

SP 10.5.0 - Issues

#	Tracker	Status	Priorit y	Subject	Update d	Author	MODULE S	Build Cycle	Assign ee	Projec t	Target versio n	Catego ry	Start date	Due date	Total estimat ed time	Created	Closed	Steps To Reproduce	Custo mer
22479	Bug	Open	High	Draft Index Report:Reason for change is showing with HTML tags	06/28/2021 11:09 AM	Anonym ous	DOCPRO	Cycle 3	Sakthiv el P	SP 10601			06/24/2021			06/24/2021 03:52 PM		Draft Index Report:Reason for change is showing with HTML tags	
21337	Usability	Suggest ion	Mediu m	Reports-Supplier PPAP- Supplier filter selection	01/06/2021 06:16 PM	malini C	SUPPLIE R MANAGE MENT	Cycle 12	Sakthiv el P	SP 10.5.0			01/06/2021			01/06/2021 06:16 PM		1.Login to Supplier Portal 2.Select supplier PPAP report	
21218	Feature/Enh ancement	Open	Mediu m	Alignment Chart - Alignment problem. Refer screenshot(QA missed)	04/30/2021 10:49 AM	Anonym ous	BOSS	Cycle 11	Sakthiv el P	SP 10.5.0			12/22/2020			12/22/2020 11:54 AM		Interested party - Alignment chart page	
20883	Reports	TBD	Mediu m	Supplier PPAP Reports: When the program is selected then by default it should select the projects mapped to the program. Similar in Budget Management report - New issue	12/15/2020 03:27 PM	Anonym ous	SUPPLIE R MANAGE MENT	Cycle 10	Sakthiv el P	SP 10.5.0			11/24/2020			11/24/2020 06:40 PM		1)Login as Supplier Project Admin 2)Click on Supplier PPAP Reports 3)Select the program from the filter and observe the project filter	
20855	Feature/Enh ancement	Open	Mediu m	Alignment chart - In key process dropdown, Selecting the all from dropdown is not shown in the text field(Refer From bug #20199)	04/09/2021 05:47 PM	Anonym ous	BOSS	Cycle 9	Sakthiv el P	SP 10.5.0			11/18/2020			11/18/2020 03:46 PM		1.Go to interested party and select alignment chart 2.Select the expectation category from dropdown 3.Click result KPI and choose and save 4.Click key process and select all g=from dropdown Observe the result	

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20835	Feature/Enhancement	Open	Medium	KPI, Dashboard - Check description(new in this build)	04/30/2021 10:49 AM	Anonymous	BOSS	Cycle 9	Sakthivel P	SP 10.5.0			11/17/2020			11/17/2020 04:53 PM		1.Go to visual analysis and select KPI 2.Click add. It open add popup Observe the result	
20435	Reports	Reopen	Medium	When the specific task status is selected from the chart then the color code is changed.	03/31/2021 09:03 AM	malini C	SUPPLIER MANAGEMENT	Cycle 6	Sakthivel P	SP 10.5.0			10/16/2020			10/16/2020 07:29 PM	02/01/2021 09:24 AM	1. LLogin to supplier portal 2.Select PPAP reports 3. Select project details and view reopr 4. Check the project Vs no:of Task by status 5. Click on the task and view detailed report view	
20410	Reports	Reopen	Medium	The COlor in reports and legent color are different	03/31/2021 09:04 AM	malini C	SUPPLIER MANAGEMENT	Cycle 6	Sakthivel P	SP 10.5.0			10/15/2020			10/15/2020 08:46 PM	02/01/2021 09:24 AM	1. LLogin to supplier portal 2. Selct Supplier pPAP 3. Check for the color for completed project	
20391	Feature/Enhancement	Resolved	Medium	Positions are getting duplicated on the reports and form - Skill matrix, competency matrix, performance review report(newly included)	11/06/2020 06:24 PM	Anonymous	HRPRO	Cycle 6	Sakthivel P	SP 10.5.0			10/15/2020			10/15/2020 02:22 PM		1.Go to skill or competency matrix 2.Then click position drop down	

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20343	Feature/Enhancement	Open	Low	Vision, mission, values and quality policy page - Opt is showing with the text. And when change the values to enter data the save button gets hidden(missed)	04/30/2021 10:49 AM	Anonymous	BOSS	Cycle 6	Sakthivel P	SP 10.5.0			10/14/2020			10/14/2020 03:10 PM		1.Go to interested party and click Vision, mission, values and quality policy. See the page 2.Observe the result	
20117	Feature/Enhancement	Open	Medium	Burn Down chart - for the future dates it is showing the delay and actual value incorrect and in red color	01/12/2022 04:06 PM	Anonymous	APQPPP AP MGR	Cycle 4	Sakthivel P	SP 10.5.0			09/30/2020			09/30/2020 01:18 PM		1)Login as apqp admin 2)click on burndown report 3)Select the project name as burn down 4)Observe the data	
20088	Feature/Enhancement	Open	Medium	Reports: Two phase completed but in the tracking matrix report it is showing only one.	01/12/2022 04:06 PM	Anonymous	APQPPP AP MGR	Cycle 4	Sakthivel P	SP 10.5.0			09/29/2020			09/29/2020 10:22 PM		1)Login as Project Manager 2)Click on Tracking matrix report 3)Select the project and click on view report	
20086	Feature/Enhancement	Open	Medium	Reports: Resource chart is not showing the correct data. please refer the screenshot.	01/12/2022 04:06 PM	Anonymous	APQPPP AP MGR	Cycle 4	Sakthivel P	SP 10.5.0			09/29/2020			09/29/2020 10:04 PM		1)Login as Project Manager 2)Click on Project summary report 3)Select the project and view data	
20083	Feature/Enhancement	Open	Medium	Project Summary : Project Actual Finish date is showing blank for the completed project	01/12/2022 04:06 PM	Anonymous	APQPPP AP MGR	Cycle 4	Sakthivel P	SP 10.5.0			09/29/2020			09/29/2020 09:30 PM		1)Login as Project Manager 2)Click on Project summary report 3)Select the completed project and observe the actual finish date column missing	

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19250	Feature/Enhancement	Open	Medium	Expectation matrix,category - check description	04/30/2021 10:49 AM	Anonymous	BOSS	Cycle 3	Sakthivel P	SP 10.5.0			09/11/2020			09/11/2020 07:53 PM		1.Go to boss and open the interested party expectations 2.Click expectation matrix 3.Then double click to open it, click on the last text box	
18498	Feature/Enhancement	Open	Medium	Reports are not able to see for Shop Floor personnel users	04/07/2021 02:46 PM	Anonymous	HRPRO	Cycle1-REbuild	Sakthivel P	SP 10.5.0			08/26/2020			08/26/2020 07:33 PM		1.Go to HRPro and open the reports	