

SP 10.5.0 - Issues

#	Tracker	Status	Priority	Subject	Updated	Author	MODULES	Build Cycle	Assignee	Project	Target version	Category	Start date	Due date	Total estimated time	Created	Closed	Steps To Reproduce	Customer
23573	Bug	Open	Medium	Project Chart - Project org chart is showing blank page on clicking the icon from project Gantt page	01/10/2022 12:49 PM	malini C	APQPPP AP MGR	Cycle 1	Varadha raj S	SP 10601			11/25/2021			11/25/2021 09:39 AM		1.Login as APQP PM 2.Select a project 3. Click on the project chart Icon 4. Check for the popup	
22943	Bug	Open	Medium	Icon interchange in Review page	01/10/2022 12:49 PM	malini C	APQPPP AP MGR	Cycle 1	Varadha raj S	SP 10601			09/03/2021			09/03/2021 06:53 PM		1. Login as apqp PM 2. Select a project 3. Select review 4. check or the icons	
22906	Bug	Open	High	Resource login- User getting access denied alert while updating task details in my deliverable list	01/10/2022 12:49 PM	malini C	APQPPP AP MGR	Cycle 1	Varadha raj S	SP 10601			09/02/2021			09/02/2021 06:21 PM		1. Login as resource 2. select APQP module 3. Select my deliverable list 4. Do a periodic update	
22854	Bug	Open	Medium	VOC- On rightclicking requirement type deallocate option is showing	01/10/2022 12:49 PM	malini C	FST	Cycle 1	Reng Raj	SP 10601			08/31/2021			08/31/2021 08:10 PM		1. Login to FST 2. Select PI 3. select VOC 4. Select Requirement type 5. Right Click and deallocate observe the behavior	
22850	Bug	Open	Medium	Accept/Reject Button is showing for a reviewed/accepted requirement(IN actions page and VOC)	01/10/2022 12:49 PM	malini C	FST	Cycle 1	Reng Raj	SP 10601			08/31/2021			08/31/2021 07:06 PM		1. Login to FST 2. Select PI and initiate REVIEW 3. Go to reviewers action 4. Accept review 5. Again click on the submit button/voc review icon 6. check for the buttons (accept /reject)	

#	Tracker	Status	Priority	Subject	Updated	Author	MODULES	Build Cycle	Assignee	Project	Target version	Category	Start date	Due date	Total estimated time	Created	Closed	Steps To Reproduce	Customer
22843	Bug	Open	Medium	MDR- Duplicate record showing after rejecting the converted document by approver	01/10/2022 12:49 PM	malini C	APQPPP AP MGR	Cycle 1	Varadha raj S	SP 10601			08/31/2021			08/31/2021 05:02 PM		1. Login to APQP 2. Select a project 3. Enable MDR and set route 4. Convert the draft to document 5. Login as approver 6. Reject the document 7. Login as PM/Resource 8. Check for the document view in the deliverable info	
22818	Bug	Open	Medium	Husco Change Management- The Approval Route selected in the project is showing twice in the CR form	01/10/2022 12:49 PM	malini C	Change MGMT	Cycle 1	Belwinsha A	SP 10601			08/30/2021			08/30/2021 05:15 PM		1. Select a project 2. Assign Route for the project 3. then assign document control group 4. Initiate CR 5. enter data and publish the form 6. Open the form and check for the approvers	
22779	Bug	Open	Medium	TDR Form- On clicking View Form hyperlink under Associated TDR showing error	01/10/2022 12:49 PM	malini C	Change MGMT	Cycle 1	Mohan kumar	SP 10601			08/25/2021			08/25/2021 06:25 PM		1. Initiate Change Request 2. enter the details in the form 3. Click on the view form link under Associated TDR	
22778	Bug	Open	Medium	Cascade Form-Allowing to add responsible person if action is not there	01/10/2022 12:49 PM	malini C	Change MGMT	Cycle 1	Mohan kumar	SP 10601			08/25/2021			08/25/2021 06:22 PM		1. Initiate Change request 2. Select the responsible person field 3. allowing to add responsible person	
22775	Bug	Open	Medium	Alignment issue on adding function branch after Grouping	01/10/2022 12:49 PM	malini C	FST	Cycle 1	chitra Kalangiam	SP 10601			08/25/2021			08/25/2021 01:08 PM		1. Login to FST 2. Select a PI 3. Create Columns and save format 4. Group by the selected format 5. add function branch and see the behavior	

#	Tracker	Status	Priority	Subject	Updated	Author	MODULES	Build Cycle	Assignee	Project	Target version	Category	Start date	Due date	Total estimated time	Created	Closed	Steps To Reproduce	Customer
22769	Bug	Open	High	Reviewer Action accepted after attaching document is not changed to reviewed	01/10/2022 12:49 PM	malini C	FST	Cycle 1		SP 10601			08/25/2021			08/25/2021 12:09 PM		1.Login to FST 2.Select a PI 3.Enable review 4.Login as reviewer 5.Select requirement tag 6.attach a document 7.Accept the review 8. see the behavior	
22768	Bug	Open	Medium	Skip review not changing to approved after 1st time publish if the page is not refreshed	01/10/2022 12:49 PM	malini C	FST	Cycle 1		SP 10601			08/25/2021			08/25/2021 11:56 AM		1.Login to FST 2.Select a PI 3.add new VOC row 4.Skip review and publish 5.Select enable review and check the behavior	
22023	Bug	Resolved	Medium	Requirement Review- After enabling group review for requirements, the review summary option is disabled on right Click	09/08/2021 09:20 AM	malini C	FST	Cycle 1	Reng Raj	SP 10601			04/09/2021			04/09/2021 04:57 PM		1.Login to FST 2. Enable review for multiple requirement 3. Rightclick the requirement 4. Check for the enable review option	
21979	Bug	Not Resolved	Medium	In the block diagram the add/remove item popup is not showing all the child elements as per the item element tree.	08/26/2021 07:08 PM	malini C	FST	Cycle 1	Reng Raj	SP 10601			04/01/2021			04/01/2021 11:46 AM		1. Login to FST 2. Add an element as immediate child and then the same as sub component (Item element tree view) 3. Select Architectural Block Diagram 4. Click on Add or remove element 5. Check for the elements in the popup and tree view	

#	Tracker	Status	Priority	Subject	Updated	Author	MODULES	Build Cycle	Assignee	Project	Target version	Category	Start date	Due date	Total estimated time	Created	Closed	Steps To Reproduce	Customer
21978	Bug	Open	Medium	Update layout after unchecking a hidden column in VOC is not working (QA Missed)	05/06/2021 11:01 AM	malini C	FST	Cycle 1		SP 10601			03/31/2021			04/01/2021 11:24 AM		Login to FST 2. Select a PI 3. Select a layout 4. Right Click and Hide a column 5. Update layout 6. Again Right click and unhide the column 7. Update layout again 8 Observe the behavior	
21662	Feature/Enhancement	Open	High	User Without Aqua module rights are not allowed to review a requirement	02/16/2021 12:57 PM	malini C	FST	Cycle 2	Reng Raj	SP 10.5.0			02/15/2021			02/15/2021 03:38 PM		1. Login to FST 2. Set a PI 3. Enable review and select reviewer without Aqua rights 4. Login as reviewer 5. Under FST Actions page Click on Submit review 6. Observe the behavior	
21660	Bug	Open	Medium	Internal issue list- Consolidated list of issues discussed internally	05/27/2021 08:07 PM	malini C	FST	Cycle 1	Reng Raj	SP 1060			02/13/2021			02/13/2021 06:30 PM		Multiple Functionalities	
21637	Feature/Enhancement	Open	Medium	Review Status View in the reviewers action page is not updating properly	03/29/2021 04:50 PM	malini C	FST	Cycle 2	Reng Raj	SP 1060			02/12/2021			02/12/2021 10:55 AM		1.Login to FST 2.Select a pl and enable review 3. Login as reviewer and reject 4. Login as requestor and set review to some other users 5. Login as new reviewer 6. UNDER actions click on the View status button 7. Old rejected reviewer name also displayed in Underreview status.	

#	Tracker	Status	Priority	Subject	Updated	Author	MODULES	Build Cycle	Assignee	Project	Target version	Category	Start date	Due date	Total estimated time	Created	Closed	Steps To Reproduce	Customer
21609	Feature/Enhancement	Open	Medium	On Clicking the "+" icon for add production item in the PI tree the newly created PI is not showing as it child instead it added under global .(Fixed issue)	03/29/2021 04:50 PM	malini C	FST	Cycle 2	Reng Raj	SP 1060			02/11/2021			02/11/2021 09:34 AM		1. Login as FST Admin 2. select main under setup 3. Select a PI and click on + icon 4. Create a new PI 5. Check for the newly created PI listing	
21575	Feature/Enhancement	Open	Medium	Requirement Review- When a reviewer commented for a requirement, later on the changed the user details from suite, then the renamed user's name should show in the review summary page(QA MISSED)	05/03/2021 05:02 PM	malini C	FST	Cycle 1	Reng Raj	SP 1060			02/08/2021			02/08/2021 01:00 PM		1.Login to FST module as admin 2, Select a PI and set review 3. login as reviewer and submit the review 4. Change the name of the reviewer from the suite page 5. Again login as requester or reviewer 6.Click on review summary 7. Old name it showing in the comments details section	
21504	Bug	Open	Medium	FST Landing Page Widget layout Issues	08/26/2021 04:55 PM	malini C	FST	Cycle 1		SP 1060			01/28/2021			01/28/2021 08:43 PM		1. Set up Landing page 2. Select the PI, VOC, Vmodel widgets 3. Work on the items from landing page	
21492	Bug	Open	Medium	VOC, Custom column Issues	08/26/2021 04:14 PM	malini C	FST	Cycle 1		SP 1060			01/28/2021			01/28/2021 01:32 PM		1. Login as FST admin 2. Select a PI 3. Create /Insert column, 4. save layout and groupby	
21354	Feature/Enhancement	Open	High	Published FST documents are not showing proper data	03/22/2021 01:27 PM	malini C	FST	Cycle 12	Reng Raj	SP 10.5.0			01/07/2021			01/07/2021 06:16 PM		FST Document Publish. Applicable for multiple documents	

#	Tracker	Status	Priority	Subject	Updated	Author	MODULES	Build Cycle	Assignee	Project	Target version	Category	Start date	Due date	Total estimated time	Created	Closed	Steps To Reproduce	Customer
21337	Usability	Suggestion	Medium	Reports-Supplier PPAP-Supplier filter selection	01/06/2021 06:16 PM	malini C	SUPPLIER MANAGEMENT	Cycle 12	Sakthivel P	SP 10.5.0			01/06/2021			01/06/2021 06:16 PM		1.Login to Supplier Portal 2.Select supplier PPAP report	
21305	Feature/Enhancement	Open	Medium	FST UI Related Issues Refer Description	08/26/2021 05:10 PM	malini C	FST	Cycle 12	Reng Raj	SP 10.5.0			01/04/2021			01/04/2021 08:34 PM		Multiple pages	
21293	Bug	Open	Medium	Test Plan-Issues Refer description	05/17/2021 09:48 AM	malini C	FST	Cycle 12		SP 10.5.0			01/04/2021			01/04/2021 11:21 AM		1. Login to FST 2. Select a PI 3. Click on test plan icon 4. Right click and check test status and Notes column to hide 5. see the behavior	
20527	Feature/Enhancement	In Progress	Medium	Functional Analysis and Item Boundaries Not aligned properly(refer screenshot)	12/01/2020 05:48 PM	malini C	FST	Cycle 7		SP 10.5.0			10/23/2020			10/23/2020 04:18 PM		1. Login to FST 2. select a PI 3.Click on VOC 4.Select Functional analysis, Item Boundaries	
20446	Feature/Enhancement	Suggestion	Medium	Test Plan- The icons in the testplan need to be sticky, Now on scrolling down the icons are hiding	12/22/2020 04:39 PM	malini C	FST	Cycle 6		SP 10.5.0			10/17/2020			10/17/2020 04:20 PM		1. Login to FST 2.Select a PI 3. Click on Testplan 4 Enter details 5. Scroll the page and observe the icons	
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. Login to supplier portal 2.Select PPAP reports 3. Select project details and view report 4. Check the project Vs no:of Task by status 5. Click on the task and view detailed report view	

#	Tracker	Status	Priority	Subject	Updated	Author	MODULES	Build Cycle	Assignee	Project	Target version	Category	Start date	Due date	Total estimated time	Created	Closed	Steps To Reproduce	Customer
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. L0gin to supplier portal 2. Selct Supplier pPAP 3. Check for the color for completed project	
20315	Feature/Enhancement	In Progress	Medium	Actions-Under Pending requirement needs another column for Production item which helps to identify the requirement belongs to which PI	12/22/2020 11:34 AM	malini C	FST	Cycle 6	Reng Raj	SP 10.5.0			10/13/2020			10/13/2020 06:19 PM		1.Login as reviewer 2. Check for Actions page 3. Select requirement and check for the butttons	
19670	Feature/Enhancement	In Progress	Medium	The VOC selection view is different in chrome and Mozilla browser(Refer Screenshot)	12/01/2020 11:33 AM	malini C	FST	Cycle 4		SP 10.5.0			09/24/2020			09/24/2020 01:21 PM		1.Login as FST Module admin in both browsers 2. Select PI and select VOC 3. Click on the skip review/ 4. Check the behavior	
19064	Feature/Enhancement	Open	Medium	The Project Organisation chart on printing is not showing correctly	11/03/2020 11:50 AM	malini C	APQPPP AP MGR	Cycle 3	Reng Raj	SP 10.5.0			09/10/2020			09/10/2020 10:50 AM		1. L0gin to APQP 2. Select A project 3. Click on the Project Org chart icon in the ganttpage 4. Click to print the chart and observe the page	
18903	Feature/Enhancement	Open	Medium	Deliverable info and document viewer screen alignment needs improvement and business rule attach project pillar (refer Screenshot)	04/07/2021 02:46 PM	malini C	APQPPP AP MGR	Cycle 3	Varadha raj S	SP 10.5.0			09/08/2020			09/08/2020 11:49 AM		1. Login to APQP Module 2. Select a Project 3. Click on deliverable info 4. Check the alignment	

#	Tracker	Status	Priority	Subject	Updated	Author	MODULES	Build Cycle	Assignee	Project	Target version	Category	Start date	Due date	Total estimated time	Created	Closed	Steps To Reproduce	Customer
17486	Feature/Enhancement	In Progress	Medium	Option to sort data is not showing up in any of the field names	12/01/2020 05:46 PM	malini C	RFD	Cycle 0		SP 10.5.0			08/03/2020			08/03/2020 10:28 AM		1.Login as RFD/FST Module administrator 2.Click on Main from Actions menu and Select any PI 3.Select Voice of Customer option 4.Icon to sort is not showing up	
17392	Feature/Enhancement	In Progress	Medium	ON Mouse hovering the icons next to the PI getting undefined in Mozilla browser	03/10/2021 07:14 PM	malini C	FST	Cycle 0	Reng Raj	SP 10.5.0			07/31/2020			07/31/2020 10:46 AM		1. Login to FST/RFD module 2. Click on Main under Setup 3. Select a PI 4. Mouse hover the icons	