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
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	APQPPPAP MGR	Cycle 1	Varadharaj 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	
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	
22760	Bug	Not Resolved	High	French(Multilanguage) - Calibration Verification Reports showing more digits	08/26/2021 09:01 PM	Anonymous	MSAPRO	Multi Language	Prabhu P	SP 10601			08/20/2021			08/20/2021 04:36 PM		1. Login as a Module admin & Select the module as MSA 2. Select the language as French	

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22728	Bug	Open	High	Block Diagram - Elements added from Add/Remove Elements popoup is not displayed in Block diagram.	08/24/2021 09:24 AM	Shankar Narayanan	FST	Cycle 1	Reng Raj	SP 10.5.0			08/18/2021			08/18/2021 11:40 AM		1.Login as FST Module administrator 2.Click on Main from Actions menu and Select any PI 3.Select Architectural/Block Diagram and click on Add/Remove Elements button 4.Add/Remove the elements from the hierarchy and click done button 5.Observe the Diagram 6.Again click on the Add/Remove Elements button and observe the elements	
22677	Bug	Fixed with Hotfix	High	P-Diagram - Data added for Function, Failure and Control method in P-Diagram is duplicating as well as incrementing in the master tables each time when a new data is added.	08/27/2021 12:20 PM	Shankar Narayanan	FST	Cycle 1	Reng Raj	SP 10601			08/16/2021			08/16/2021 04:56 PM		1.Login as FST Module administrator 2.Click on Main from Actions menu and Select any PI 3.Select P-Diagram menu 4.Double click on the Response,Error states and Control Factor blocks 5.Add data and switch to respective master tables 6.Observe the duplication	

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22671	Bug	Open	High	LPA Reports : All Summary Reports and Excuse Report & Repeat NC Report is not working.	08/16/2021 09:31 AM	Anonymous	AUDITPRO	Cycle 1	Bijoy P	SP 10601			08/13/2021			08/13/2021 04:58 PM		1) Login as Admin 2) navigate to reports 3) Click on Above mentioned Reports 4) Observe	
22670	Bug	Open	High	LPA : LPA Schedule Emails -> All Request Emails related with Approvers is not displaying hyperlink	08/16/2021 09:31 AM	Anonymous	AUDITPRO	Cycle 1	Nikhil d	SP 10601			08/13/2021			08/13/2021 04:55 PM		1) Login as admin 2) Create LPA schedule 3) Confirm the schedule as scheduler 4) Click on Publish 5) login as approver and observe the Emails	
22612	Bug	Open	High	German Language->Unable to Complete TBM work order & Color code is missing->Please Refer Screenshot	08/16/2021 09:31 AM	Anonymous	TPM	Cycle 4	Bijoy P	SP 10601			08/03/2021			08/03/2021 06:11 PM		1. Login as a Module admin & Select the module as TPM 2. Select the language as German 3. Click on PM Calendar 4. Conduct TBM Workorder 5. Click on Save & Submit button	
22479	Bug	Open	High	Draft Index Report:Reason for change is showing with HTML tags	06/28/2021 11:09 AM	Anonymous	DOCPRO	Cycle 3	Sakthivel P	SP 10601			06/24/2021			06/24/2021 03:52 PM		Draft Index Report:Reason for change is showing with HTML tags	

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22451	Bug	Open	High	ToC: Training Request: Datas are not showing in the edit training req page (only when site based folder list is enabled in doc pro settings) (Applicable for all the fields data which is coming from HRPRO)	08/17/2021 09:38 AM	Anonymous	HRPRO	Cycle 3	Jacqueline Antonette	SP 10601			06/18/2021			06/18/2021 12:22 PM		1.Login to Ewqims by the user who has 2 site rights say corporate and site1 2.Go to Doc Pro 3.Click on doc pro settings 4.Enable site based folder listing and save 5.Now go to site 1 6.Click on documents menu 7.Select the corporate site documents 8.Right click on the document and click on training request 9.Check the training series dropdown 10.Data is not showing 11.Now go to corporate site and repeat steps 7 to 9 12.Data is showing as expected 2.	
22393	Bug	Open	High	English Lang:Document Management: Access for sites/groups/users: Request rights label is showing in Chinese	06/22/2021 03:24 PM	Anonymous	DOCPRO	Cycle 2	Jacqueline Antonette	SP 10601			06/03/2021			06/03/2021 03:57 PM		English Lang:Document Management: Access for sites/groups/users: Request rights label is showing in Chinese	

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22132	Bug	Fixed with Hotfix	High	Process VDA: FourM Category is not working throwing JS Error (QA Missed)	08/27/2021 12:22 PM	Anonymous	VDA	Cycle 2	Reng Raj	SP 10601			05/06/2021			05/06/2021 05:44 PM		1.Login as AQuA Pro Module Administrator 2.Click on Process VDA -> Structure Analysis 3.Select a PI -> Process Segment -> Done 4.Right-Click on the Operation -> Create FourM Category -> Enter the Category Name -> Click Done Button 5.Observe the Result	
21968	Bug	Reopen	High	Recurring meeting related Meeting minutes email is getting interrupted.(Working fine in 10.6.0) Again Not working in 10.6.2 after release	01/10/2022 12:55 PM	Anonymous	SUITE	Cycle 5	Raghu Ram	SP 10601			03/31/2021			03/31/2021 11:32 AM	04/23/2021 02:57 PM	1) Login as admin 2) Click on Meetings 3) Create a recurring meetings 4) Create action plan 5) Click on Submit meetings minutes 6) navigate to BM and Run and observe the email	
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	

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21611	Feature/Enhancement	Resolved	High	Issues in BOSS - Meetings Email	04/09/2021 05:48 PM	Anonymous	BOSS	Cycle 2	Raghu Ram	SP 1060			02/11/2021			02/11/2021 11:57 AM		Mails	
21518	Bug	Reopen	High	Toc: Single page TOC: PFB the desc for list of issues	04/30/2021 08:21 PM	Anonymous	DOCPRO	Cycle 1	Jacqueline Antonette	SP 1060			02/01/2021			02/01/2021 04:31 PM	03/04/2021 01:39 AM	PFB the desc	
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	
21226	Cross Modules Issues	Open	High	PS:Template: Deliverable info: Route: System allowing to select all users as mandatory as well as allowing to enter min number of approvers less than the added users.Escalation:Save alert message and icon can be placed better	12/22/2020 08:59 PM	Anonymous			Rupa K	SP 10.5.0			12/22/2020			12/22/2020 08:44 PM			
21214	Cross Modules Issues	Open	High	PS: Phase Deadlines: Next priority data is not displaying even though there is data created in Priorities menu	12/21/2020 09:07 PM	Anonymous			Rupa K	SP 10.5.0			12/21/2020			12/21/2020 09:07 PM			
21213	Cross Modules Issues	Open	High	PS: Phase Deadlines: Mandatory indication is not there for 3 fields(Approach,No Of Repeat,Next Priority), Frequency is not there for no of repeat field	12/21/2020 08:56 PM	Anonymous			Rupa K	SP 10.5.0			12/21/2020			12/21/2020 08:56 PM			

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21211	Cross Modules Issues	Open	High	PS: Champions: Remove link in user button view is not readable. On hovering the View Category Champions,Process Champions,Product /Service champions, its not readable(Same for category /subcategory champions in all sub screens of this screen)	12/21/2 020 08:39 PM	Anonym ous			Rupa K	SP 10.5.0			12/21/2 020			12/21/2 020 08:37 PM			
21210	Cross Modules Issues	Open	High	PS: Phase Deadlines: Screen is having double header. Save button is in middle ,it should be in the left most corner of the screen	12/21/2 020 08:53 PM	Anonym ous			Rupa K	SP 10.5.0			12/21/2 020			12/21/2 020 08:30 PM			
21209	Cross Modules Issues	Open	High	PS: Can make Champions menu in a better way. Header info is not as per UI rule(Double header too). Save button should be bottom. Overall page is not in a good shape. PFB the desc for more issues	12/23/2 020 06:55 AM	Anonym ous			Rupa K	SP 10.5.0			12/21/2 020			12/21/2 020 08:17 PM			
21198	Cross Modules Issues	Open	High	PS: Priorities: on clicking "+" icon, there is no response. Cant able to see the column details	12/21/2 020 03:55 PM	Anonym ous			Rupa K	SP 10.5.0			12/21/2 020			12/21/2 020 03:55 PM			

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21189	Cross Modules Issues	Open	High	PS: Business rules: Reminders: Select level icon is there for edit frequency(Tooltip is showing please select level). Also edit frequency has big save button which is placed in top but it should be in the bottom. PFB the desc for more items	12/21/2020 11:37 AM	Anonymous			Rupa K	SP 10.5.0			12/21/2020			12/21/2020 11:36 AM			
21185	Cross Modules Issues	Open	High	BOSS->Improvement proposal->Responsible person->Done button is missing	12/18/2020 07:08 PM	Anonymous				SP 10.5.0			12/18/2020			12/18/2020 07:06 PM			
21096	Cross Modules Issues	Open	High	BOSS->Alignment chart-> Done button should place in bottom of page	05/04/2021 05:08 PM	Anonymous				SP 10.5.0			12/15/2020			12/15/2020 12:46 PM			
21084	Cross Modules Issues	Open	High	Vision,Mission,Values & Quality Policy ->Context->Font size is getting differ & Unnecessary lines are showing	05/04/2021 04:57 PM	Anonymous				SP 10.5.0			12/14/2020			12/14/2020 04:52 PM			
21080	Cross Modules Issues	Open	High	Training Request -> Duplicate Training request are getting created save	12/14/2020 04:10 PM	Anonymous				SP 10.5.0			12/14/2020			12/14/2020 03:23 PM			
21025	Cross Modules Issues	Open	High	VOC - Allocated To Element --> When clicking on Flowup icon in allocated to element field, it should display Requirement Flow up pop up window. Here it is showing as "Requirement Flowdown" in pop up window	12/09/2020 09:48 PM	Kiruthika G			Shankar Narayanan	SP 10.5.0			12/09/2020			12/09/2020 09:48 PM			

#	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
20932	Feature/Enhancement	Open	High	VAM perform audit page->View checklists,export details not visible when audit not submitted to audit state .Refer screen shot	04/07/2021 02:46 PM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 11	Nikhil d	SP 10.5.0			12/04/2020			12/04/2020 02:00 PM		VAM perform audit page->View checklists,export details not visible when audit not submitted to audit state .Refer screen shot	
20929	Cross Modules Issues	Open	High	Status color does not matches the Rules defined	05/06/2021 12:43 PM	Ragavi Ram			Raghu Ram	SP 10.5.0			12/03/2020			12/03/2020 08:07 PM			
20917	Cross Modules Issues	Open	High	In Goals & Objectives By Entity-> When Deployed Short Term and Long term Goals to Entity and after Changing the Entity to a Deployed Entity	12/02/2020 04:49 PM	Anonymous				SP 10.5.0			12/02/2020			12/02/2020 04:10 PM			
20846	Feature/Enhancement	Open	High	Document management: Access for sites/groups/users: Doc number column is not wrapped , only one column is showing in the grid.PFB desc(In 20510, 8 pts are resolved except 5 , so for clarity added new)Same in related docs	04/07/2021 02:46 PM	Anonymous	DOCPRO	Cycle 9	Jacqueline Antonette	SP 10.5.0			11/17/2020			11/17/2020 08:34 PM		5.Document management: Access for sites/groups/users: Doc number column is not wrapped , only one column is showing in the grid(remove the blank column in cascade db)---Not fixed	

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20811	Feature/Enhancement	Open	High	Toc: Docs are not downloaded when selecting documents from multiple pages.Stitch order removes automatically when moving from one page to other(PFB the desc)(Same for Tag selection in Suite levels and folder mgmt,cant select 2 tags from 2 pages at a time	04/07/2021 02:46 PM	Anonymous	DOCPRO	Cycle 8	Jacqueline Antonette	SP 10.5.0			11/10/2020			11/10/2020 08:01 PM		Toc: Docs are not downloaded when selecting documents from multiple pages, it downloads the document based on the current page user is viewing.

In batch download, the entered stitch order is remvoed automatically when moving to another page.also it removes the order when some of the docs are selected and deleted | |
| 20810 | Feature/Enhancement | Open | High | ToC: ITAR documents: Copy Doc URL option is not displayed for the documents which has Request rights,View history and view only access rights(Missed by QA) | 04/07/2021 02:46 PM | Anonymous | DOCPRO | Cycle 8 | Jacqueline Antonette | SP 10.5.0 | | | 11/10/2020 | | | 11/10/2020 07:07 PM | | ToC: ITAR documents: Copy Doc URL option is not displayed for the documents which has Request rights, View history and view only access rights | |
| 20594 | Feature/Enhancement | Open | High | Functional Gaps in Change management change request and Doc pro change request. PFB the description(Pending in last cycles verified in this cycle) | 10/30/2020 01:21 PM | Anonymous | Change MGMT | Cycle 7 | Jacqueline Antonette | SP 10.5.0 | | | 10/27/2020 | | | 10/27/2020 08:07 PM | | PFB the description | |

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20459	Bug	Not Resolved	High	Functional/Failure Analysis - For a Skip level flowdown, system duplicates the flowdown for number of times flowdown is done.(Refer Desciption for more Issues)	01/05/2021 02:01 PM	Shankar Narayanan	VDA	Cycle 6	Reng Raj	SP 10.5.0			10/17/2020			10/17/2020 11:48 PM		1.Login as AQuA Pro Module Administrator 2.Click on AQuA Pro Tab and click on Main Menu 3.Right click on the Global PI and Select a Production Item 4.Click on the AIAG-VDA Design Menu. New window will open 5.Click on Design VDA tab and select Functional/Failure Analysis 6.Perform Skip level flowdown 7.Again do Skip Level flowdown for same function 8.Observe the Diagrammatic view	
20213	Unit Level and Cosmetic Issues	Fixed in Dev	High	Add production item screen->While selecting commodity "Do you want include all parts?" alert still showing old UI.Ok,Cancel buttons also not in new UI change	05/26/2021 11:25 PM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 5	Nikhil d	SP 10.5.0			10/10/2020			10/10/2020 12:30 AM		Add production item screen->While selecting commodity "Do you want include all parts?" alert still showing old UI.Ok,Cancel buttons also not in new UI change	
20180	Feature/Enhancement	Open	High	Audit program setup->Map entity->No save alert upon changing auditee and on saving	04/07/2021 02:46 PM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 5	Nikhil d	SP 10.5.0			10/09/2020			10/09/2020 02:49 AM		Audit program setup->Map entity->No save alert upon changing auditee and on saving	

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20054	Feature/Enhancement	Open	High	Landing page related issues.PFA for reference	04/07/2021 02:46 PM	Anonymous	DOCPRO	Cycle 4	Varadharaj S	SP 10.5.0			09/29/2020			09/29/2020 04:17 PM		PFB the description /attachment	
20038	Feature/Enhancement	Open	High	Issues and Messages are not converted based on the new UI	04/07/2021 02:46 PM	Anonymous	APQPPP AP MGR	Cycle 4	Varadharaj S	SP 10.5.0			09/29/2020			09/29/2020 01:23 PM		1)Login as APQP admin 2)Click on issues setup menu under setup tab 3)Observe the tab	
19891	Feature/Enhancement	Open	High	PM Supervisor and PM Calendar(Die and Equipment) - Need Accordion icon in PM plan details and PM Actual details tab	04/07/2021 02:46 PM	Kiruthika G	TPM	Cycle 4		SP 10.5.0			09/26/2020			09/26/2020 09:52 PM		1. Login EwQIMS as TPM Module administrator 2. Click on PM Supervisor and PM Calendar(Die and Equipment) 3. Click on Assigned or scheduled WO 4. Click on Definition code 5. Observe the behavior	

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19882	Feature/Enhancement	Open	High	Advanced search:Edit search is not working as expected only when any specific option is searched before	04/07/2021 02:46 PM	Anonymous	DOCPRO	Cycle 4	Jacqueline Antonette	SP 10.5.0			09/26/2020			09/26/2020 05:25 PM		1.Click on advanced search 2.click on search 3.Now search any of the fields say document name with search criteria as "DocA" 4.Now click on Edit search 5.Either Select level or Enter any search criteria say document name with "Doc B" 6.CLick on search 7.Doc B is not listed since the screen is not refreshed with the previous selected criteria "DocA"	
19880	Feature/Enhancement	Open	High	Advanced search:Clicking on Back link should shows the advanced search results rather its showing the particular level in TOC view	04/07/2021 02:46 PM	Anonymous	DOCPRO	Cycle 4	Jacqueline Antonette	SP 10.5.0			09/26/2020			09/26/2020 04:51 PM		1.Login to Ewqims 2.GO to DOc pro 3.Click on Advanced search 4.Click on search 5.All the documents from all the levels are displayed 6.Click on the document present in QMS level 7.Click on back link 8.It shows the QMS level documents alone	

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19876	Feature/Enhancement	Open	High	Production OEE - Need accordion performance in Availability, Performance and Rate of Quality	04/07/2021 02:46 PM	Kiruthika G	TPM	Cycle 4		SP 10.5.0			09/26/2020			09/26/2020 03:54 PM		1. Login EwQIMS as TPM Module administrator 2. Click on Production OEE menu 3. Need accordion performance in Availability, Performance and Rate of Quality	
19415	Feature/Enhancement	Open	High	PDF Template: Cover Page: Approver name is not displayed when the include signature is not checked in routes	04/07/2021 02:46 PM	Anonymous	DOCPRO	Cycle 3	Jacqueline Antonette	SP 10.5.0			09/15/2020			09/15/2020 08:30 PM		1.In routes, uncheck include sign checkbox for one of the approver 2.Publish the document and approve 3.Check the Print PDF document view 4.The template should show the approver name even the include sign is not checked, but its not showing	
19190	Feature/Enhancement	Open	High	Need Multisearch option . Cannot able to search the data with more than 1 category Eg: Project Listing , Batch Manager	04/07/2021 02:46 PM	Anonymous	SUITE	Cycle 3	Iyappan hariharan	SP 10.5.0			09/11/2020			09/11/2020 09:56 AM		1)Login as Suite Admin 2)Click on Batch Manager 3)Click on Pending Jobs 4)Search for any specific data	

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18776	Feature/Enhancement	Open	High	Change Mgmt: Add document: Select level popup: By default it showing few folders in an expanded view. Also cant add document from that folder	04/07/2021 02:46 PM	Anonymous	DOCPRO	Cycle1-Rebuild	Jacqueline Antonette	SP 10.5.0			09/01/2020			09/01/2020 08:24 PM		1.Click on Add document in the change request form 2.By default few folders are in expanded view 3.Select the document from the expanded folder 4.Click on tick icon in the RHS 5.The document is not added in the form	
17476	Feature/Enhancement	Open	High	ToC: Single Page ToC is not working. (both in admin toc and user toc)	11/02/2020 01:38 PM	Anonymous	DOCPRO	Cycle 0	Jacqueline Antonette	SP 10.5.0			07/31/2020			07/31/2020 09:24 PM		1.Login to Ewqims 2.Click on documents 3.Select the level 4.Click on single page ToC Should show all docs in one page but its showing the docs in multiple page	