

SP 10.5.0 - Issues

#	Tracker	Status	Priorit y	Subject	Update d	Author	MODULE S	Build Cycle	Assign ee	Proje ct	Target versio n	Categ ory	Start date	Due date	Total estimat ed time	Create d	Closed	Steps To Reproduce	Custo mer
21976	Feature/Enhancement	Open	Medium	Deploy Goals and objectives Page - When copied to another entity the expectation category is shown which is not copied(after fixing #20919)	04/09/2021 05:48 PM	Anonymous	BOSS	Cycle 7		SP 10.5.0			03/31/2021			03/31/2021 07:24 PM		1.Go to Boss and click goals and objectives from the interested party 2.Then select other entity which is copied by selecting entity icon you can choose other entity 3.Then select expectation category dropdown Observe the result	
21975	Feature/Enhancement	Open	Medium	Copy interested parties - Check description (After fixing #20919)	04/09/2021 05:48 PM	Anonymous	BOSS	Cycle 7		SP 10.5.0			03/31/2021			03/31/2021 06:26 PM		1.Go to interested party menu in boss 2.click interested party expectations 3.Click copy interested parties button, it open the popup and then click to entity icon and select it 4.Click KPI, goals checkbox and click the expetations from the dropdown 5.Click arrow icon to copy	
21974	Feature/Enhancement	Resolved	Medium	Customer - When add part and click save, it shows application error and the part number is already exists - blank DB(From #20067)	01/10/2022 12:55 PM	Anonymous	BOSS	Cycle 5	Raghu Ram	SP 10601			03/31/2021			03/31/2021 05:10 PM		1.Go to Boss and from menu boss setup. Click customer 2.Then click add to create new 3.Then fill the customer name and code 4.Click add parts and select parts and click done 5.Then enter the part no and click save Observe the result	

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21973	Feature/Enhancement	Open	Medium	Proposal rating - On clicking the team icon the page is not proper and there is no data (after fixing #21595)	01/10/2022 12:55 PM	Anonymous	BOSS	Cycle 5		SP 10601			03/31/2021			03/31/2021 03:50 PM		1.Go to Boss and click activities 2.Click proposal rating from that 3.Then click the edit icon of any record and click team icon in that popup Observe the result	
21967	Feature/Enhancement	Open	Medium	Goals and objectives - Data added in benchmark page, the long term and short term goal is not showing in correctly in goals and objectives page(new in this build)	01/10/2022 12:55 PM	Anonymous	BOSS	Cycle 5		SP 10601			03/30/2021			03/30/2021 05:53 PM		After benchmarking 1.Go to Boss and click goals and objectives page 2.Click on the expectation category dropdown 3.Select anyone from it 4.Then click add button, it open the add popup and select expectation dropdown observe the result	
21957	Feature/Enhancement	Open	Medium	Review Points:Need an option to create part inside supplier portal	03/30/2021 10:11 AM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 6	Prabhu P	SP 1060			03/26/2021			03/26/2021 04:03 PM		Review Points:Need an option to create part inside supplier portal	
21956	Feature/Enhancement	Open	Medium	Review Points:Include Part revision option:- Need an additional field for part to include revision number	03/30/2021 10:11 AM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 6	Prabhu P	SP 1060			03/26/2021			03/26/2021 04:02 PM		Review Points:Include Part revision option:- Need an additional field for part to include revision number	
21951	Feature/Enhancement	Open	Medium	Dashboard - Not able to edit the dashboard name once created.	04/09/2021 05:48 PM	Anonymous	BOSS	Cycle 6		SP 10.5.0			03/26/2021			03/26/2021 01:45 PM		1.Go to boss and click visual analysis menu 2.Then click dashboard 3,click edit icon in any record and edit the name of dashboard	

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21938	Feature/Enhancement	Open	Medium	Responsive View : Action/Admin Action - Page alignment is not good	04/27/2021 03:40 PM	Ragavi Ram	DOCPRO	Cycle 4	Iyappan hariharan	SP 1060			03/24/2021			03/24/2021 06:33 PM		Responsive View : Action/Admin Action - Page alignment is not good	
21936	Feature/Enhancement	Open	Medium	Responsive View : Document Template- Design is not properly aligned	04/09/2021 05:43 PM	Ragavi Ram	DOCPRO	Cycle 4	Radha Krishnan S	SP 1060			03/24/2021			03/24/2021 06:31 PM		Responsive View : Document Template- Design is not properly aligned	
21935	Feature/Enhancement	Open	Medium	Responsive View : Folder and Document Management Rights for Site/Groups/Users - Screen is overlapped	04/27/2021 03:40 PM	Ragavi Ram	DOCPRO	Cycle 4	Iyappan hariharan	SP 1060			03/24/2021			03/24/2021 06:29 PM		Responsive View : Folder and Document Management Rights for Site/Groups/Users - Screen is overlapped	
21934	Feature/Enhancement	Open	Medium	Responsiveness Related issues : Side menu bar is not working as expected and when side menu is enabled its overlapping the folder management level structure (Refer Screenshot 1,2)	04/27/2021 03:40 PM	Ragavi Ram	DOCPRO	Cycle 4	Iyappan hariharan	SP 1060			03/24/2021			03/24/2021 06:28 PM		1.Side menu bar is not working as expected and when side menu is enabled its overlapping the folder management level structure	
21898	Feature/Enhancement	Open	Medium	The landing page dashboard widgets are not showing in landing page. When having all the module rights	04/09/2021 05:48 PM	Anonymous	BOSS	Cycle 5		SP 1060			03/18/2021			03/18/2021 03:02 PM		1.Go to boss and set default page as a landing page	
21775	Feature/Enhancement	Resolved	Medium	The entity is not showing and not able to create and the supplier is also not listing for the normal user	04/09/2021 05:48 PM	Anonymous	BOSS	Cycle 3	Raghu Ram	SP 10.5.0			03/02/2021			03/02/2021 11:37 AM		1.Go to Boss and click setup and open the entity/supplier 2.Observe the result	

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21712	Feature/Enhancement	Open	Medium	In business rules - while delete the data and again add the same data which we deleted, It is not getting saved	04/30/2021 10:49 AM	Anonymous	BOSS	Cycle 2		SP 10.5.0			02/24/2021			02/24/2021 06:28 PM	03/04/2021 10:57 AM	1.Go to Boss and open the setup and click business rule 2.Then click add and enter the data and save(For ex:boss) 3.Then delete the added data and again add the data Observe the result	
21711	Feature/Enhancement	Open	Medium	In competitor page, the email field is needed validation if the user entered	04/30/2021 10:49 AM	Anonymous	BOSS	Cycle 2		SP 10.5.0			02/24/2021			02/24/2021 06:25 PM		1.Go to Boss and click boss setup 2.then open competitors 3.Click add and enter email and see	
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	
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.	

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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	
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	
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	
21341	Feature/Enhancement	Open	Medium	Multilanguage - Customize email messages - It shows 18 and 36 mails in Chinese and spanish language	04/30/2021 10:49 AM	Anonymous	BOSS	Cycle 12	Bijoy P	SP 10.5.0			01/06/2021			01/06/2021 06:35 PM		Customize email messages	
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	

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21218	Feature/Enhancement	Open	Medium	Alignment Chart - Alignment problem. Refer screenshot(QA missed)	04/30/2021 10:49 AM	Anonymous	BOSS	Cycle 11	Sakthivel P	SP 10.5.0			12/22/2020			12/22/2020 11:54 AM		Interested party - Alignment chart page	
21066	Feature/Enhancement	Open	Medium	Initiate change request menu and ECR link in ToC should show based on the change mgmt. license. It should not show the menu if change mgmt. license is not provided.Folder mgmt:Blank space is there in RHS level details when pdf is disabled in backend	01/12/2022 04:06 PM	Anonymous	DOCPRO	Cycle 11	Jacqueline Antonette	SP 10.5.0			12/11/2020			12/11/2020 11:32 AM		Initiate change request menu should show based on the change mgmt. license. It should not show the menu if change mgmt. license is not provided.	
21007	Feature/Enhancement	Open	Medium	Reminder settings - After create recurring meeting, not able to add the responsible person to the meeting subject	04/30/2021 10:49 AM	Anonymous	BOSS	Cycle 11		SP 10.5.0			12/09/2020			12/09/2020 01:46 PM		1.Go to setup and click business rule. 2.Then click reminder settings 3.Click add and save. 4.Observe the result. No option for adding users	
20984	Feature/Enhancement	Open	Medium	DocPro -> Start Time and End Time search is not working in the Batch manager	01/12/2022 04:06 PM	Anonymous	DOCPRO	Cycle 1	Jacqueline Antonette	SP 10.5.0			12/09/2020			12/09/2020 10:48 AM		DocPro -> Start Time and End Time search is not working in the Batch manager	
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	

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20897	Feature/Enhancement	Open	Medium	Functional/Failure Analysis - If a flowdown or flowup is done after expanding the diagrammatic view, page alignment is collapsing.(Refer Description)	04/07/2021 02:46 PM	Shankar Narayanan	VDA	Cycle 10		SP 10.5.0			11/30/2020			11/30/2020 12:15 PM		1.Login as AQuA Pro Module Administrator 2.Click on AQuA Pro Tab and click on Design VDA menu 3.Select Functional/Failure Analysis and Click on the Blue coloured bar to Maximize the Diagrammatic view 4.Do flowdown operation 5.Observe the page 6.Select Failure Analysis and right click on PI on Tree/Table view 7.Observe the Add Failure option	
20855	Feature/Enhancement	Open	Medium	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	Anonymous	BOSS	Cycle 9	Sakthivel 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	
20851	Feature/Enhancement	Resolved	Medium	Boss Landing page - Shows application error and the icon is not changed as per new one Refer screenshot	04/09/2021 05:47 PM	Anonymous	BOSS	Cycle 9		SP 10.5.0			11/18/2020			11/18/2020 01:50 PM		Landing page	

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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	
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	
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 removed automatically when moving to another page.also it removes the order when some of the docs are selected and deleted	

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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	
20776	Feature/Enhancement	Open	Medium	Users and Reset 2nd password: Auto fill option should be disabled. Reset Pwd logic can be changed *PFB the description*(Issue from 20235 and 20502)	03/29/2021 09:20 AM	Anonymous	DOCPRO	Cycle 8	Raghu Ram	SP 10.5.0			11/06/2020			11/06/2020 06:44 PM		PFB the description	

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20757	Feature/Enhancement	Resolved	Medium	Architectural/Block Diagram - Following issues occurs in Block Diagram.(Refer Description)	02/16/2021 12:56 PM	Shankar Narayanan	FST	Cycle 8		SP 10.5.0			11/06/2020			11/06/2020 12:02 PM		1.Login as FST Module administrator 2.Click on any menu and select any PI 3.Select Architectural/Block Diagram and Add all the elements. 4.Drag the external elements, and alternate element inside the scope and other items. 5.Click on Save button and Observe the result 6.Draw an Interface line from one element and make sure it does not point to another element 7.Click on Save button and observe the Loading	
20746	Feature/Enhancement	Open	Low	Design Functional/Failure Analysis - Alignments are not good in following places.(Refer Description)	12/01/2020 11:29 AM	Shankar Narayanan	VDA	Cycle 8		SP 10.5.0			11/05/2020			11/05/2020 08:55 PM		1.Login as AQuA Pro Module Administrator 2.Click on AQuA Pro Tab and click on Design VDA menu 3.Select Failure Analysis and switch to table view 4.Observed the Alignments	

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20637	Feature/Enhancement	Open	Low	Structure Analysis - Toggle Fullscreen option displays black space at the bottom of the page.	10/12/2021 01:10 PM	Shankar Narayanan	VDA	Cycle 7	Reng Raj	SP 10.5.0			10/29/2020			10/29/2020 01:54 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 Structure Analysis menu 6.Click on Toggle Full screen icon and observe the result	
20629	Feature/Enhancement	Open	Medium	Alerts,icon and button colors - check description	04/30/2021 10:49 AM	Anonymous	BOSS	Cycle 7		SP 10.5.0			10/28/2020			10/28/2020 06:01 PM		alerts	
20628	Feature/Enhancement	In Progress	Medium	UI issues - Following issues occurs in VDA module	12/01/2020 11:30 AM	Shankar Narayanan	VDA	Cycle 7		SP 10.5.0			10/28/2020			10/28/2020 04:45 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	

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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	
20582	Feature/Enhancement	Open	Medium	Initiate Change request:Add document Popup: PFB the description(Pending in last cycles verified in this cycle)	11/03/2020 04:51 PM	Anonymous	Change MGMT	Cycle 7	Jacqueline Antonette	SP 10.5.0			10/27/2020			10/27/2020 06:53 PM		1.Click on generate change request 2.Click on add document link 3.In the attach from doc pro popup, search for the ITAR document name or number 4.Its not fetching the results ===== 1.PMS folder doesnt have document name with Search text ITAR, but its showing the level since it has one integrated document	
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 toFST 2. select a PI 3.Click on VOC 4.Select Functional analysis, Item Boundaries	

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20525	Feature/Enhancement	Suggestion	Medium	Publish for approval - Alert message is needed while Publishing without selecting skip review option.(Refer Description)	12/22/2020 05:03 PM	Shankar Narayanan	RFD	Cycle 7		SP 10.5.0			10/23/2020			10/23/2020 03:34 PM		<ol style="list-style-type: none"> 1.Login as RFD Module administrator 2.Click on any menu and then select the PI 3.Select Voice of Customer and add data 4.Directly click on Publish for approval button 	
20460	Feature/Enhancement	Open	Medium	Percentage Allocation - After selecting percentage allocation option, it is overlapping on the active page	04/07/2021 02:46 PM	Shankar Narayanan	VDA	Cycle 6		SP 10.5.0			10/17/2020			10/17/2020 11:54 PM		<ol style="list-style-type: none"> 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 any menu 6.Click on Percentage allocation icon 7.observe the menu 	
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		<ol style="list-style-type: none"> 1. Login to FST 2.Select a PI 3. Click on Testplan 4 Enter details 5. Scroll the page and observe the icons 	

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20440	Feature/Enhancement	In Progress	Medium	Process VDA: Operation Category is not highlighting Colour for Create and Close Button while Mouse-Hovering (IE/Chrome Browsers)	12/01/2020 11:57 AM	Anonymous	VDA	Cycle 6		SP 10.5.0			10/17/2020			10/17/2020 01:35 PM		1.Login as AQuA Pro Module Administrator 2.Click on AQuAPro -> Main2 3.Expand Global -> Select a PI 4.Click on AIAG-VDA PFMEA/DFMEA under the Process/Design Documents 5.Click Process VDA -> Structure Analysis 6.Select Segment -> Right-Click on the Segment in the displayed Structure Analysis 7.Mouse-Hover on the Create and Close Button 8.Observe the Result	
20414	Feature/Enhancement	Open	Low	Charter Template - Copy form prompt need to be changed and project expense alert need to be handled as confirm dialog as per the discussion with sabu	04/07/2021 02:46 PM	Anonymous	APQPPP AP MGR	Cycle 6	Varadharaj S	SP 10.5.0			10/15/2020			10/15/2020 09:22 PM		Not applicable	

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20402	Feature/Enhancement	Resolved	Medium	In all grids in HRPro - In add or edit popup - When saving the same(duplicate) data. It shows already exists alert. But the popup gets closed. It should not close the popup	11/06/2020 06:23 PM	Anonymous	HRPRO	Cycle 6		SP 10.5.0			10/15/2020			10/15/2020 06:39 PM		In all pages	
20394	Feature/Enhancement	Open	Medium	Production Item - Unable to change Category Type option in Production Item page	11/18/2020 05:57 AM	Shankar Narayanan	AQUAPRO	Cycle 6		SP 10.5.0			10/15/2020			10/15/2020 02:41 PM		1.Login in as AquaPro module administrator 2.Click on Aqua pro menu and select Main2 3.click on Global PI and select table menu 4.Select Production Item and Double click on Category Type Column for any PI	
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	
20362	Feature/Enhancement	Open	Low	Help menu: Admin and User help menu needs to be updated as per new UI design(Missed by QA)	12/01/2020 11:58 AM	Anonymous	SUITE	Cycle 6	Raghu Ram	SP 10.5.0			10/14/2020			10/14/2020 06:55 PM		Help menu: Admin and User help menu needs to be updated as per new UI design	

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20347	Feature/Enhancement	In Progress	Medium	Improvement proposal page - Team selection - team members are not shown. Also scroll down is not there so not able to view fully. Check description(Impact)	05/04/2021 05:12 PM	Anonymous	BOSS	Cycle 6		SP 10.5.0			10/14/2020			10/14/2020 04:35 PM		1.Go to boss and open activities 2.Click improvement proposal and open proposal from it. Then click team icon and select team from popup	
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	
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 buttons	
20274	Feature/Enhancement	Open	Medium	User Entity Selection is displaying old UI window and Site and Non Site icons to be display as in Entity creation page (After Fixing Bug #19896)	11/05/2020 02:16 PM	Anonymous	SUITE	Cycle 6	Iyappan hariharan	SP 10.5.0			10/13/2020			10/13/2020 12:32 PM		1) Login as admin 2) Click on Users-> Entity icon and observe 3) Click on Entity in Setup and Observe	

#	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
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	
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	
20075	Feature/Enhancement	Open	Medium	NXP DB -> Audit Pro Actions -> Exported PDF Document -> Chinese and Thai characters are not getting displayed on exported document	04/07/2021 02:46 PM	Raja S	Action MGMT	Cycle 4	Belwinsha A	SP 10.5.0			09/29/2020			09/29/2020 07:18 PM		Audit Pro Actions -> Exported Data -> Chinese and Thai characters are not getting displayed on exported document	

#	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
20066	Feature/Enhancement	Open	Medium	NXP DB -> Audit Pro actions -> Export PDF ->Exported document is not showing the data fully. Its showing partially	04/07/2021 02:46 PM	Raja S	Action MGMT	Cycle 4	Belwinsha A	SP 10.5.0			09/29/2020			09/29/2020 06:18 PM		1.Login as admin 2.Go to actions 3.Click on export pdf button 4.After downloading, open the document	
20054	Feature/Enhancement	Open	High	Landing page related issues.PFA for reference	04/07/2021 02:46 PM	Anonymous	DOCPRO	Cycle 4	Varadharaaj 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	Varadharaaj 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	
19959	Feature/Enhancement	Open	Low	Actions-> Remove the word new in exported data, Ref ss	04/07/2021 02:46 PM	Anonymous	Action MGMT	Cycle 4	Belwinsha A	SP 10.5.0			09/28/2020			09/28/2020 03:12 PM		Actions-> Remove the word new in exported data, Ref ss	
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	

#	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
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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19879	Feature/Enhancement	Open	Low	Advanced search:Search scope: Better to enable include sub level only if level is selected(no meaning that if we select it without selecting the level)no meaning that level selection and search in all levels checked(only for new search,works for edit srch	04/07/2021 02:46 PM	Anonymous	DOCPRO	Cycle 4	Jacqueline Antonette	SP 10.5.0			09/26/2020			09/26/2020 04:35 PM		Advanced search:Search scope: Better to enable include sub level only if level is selected(no meaning that if we select it without selecting the level)	
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	
19838	Feature/Enhancement	Open	Medium	Process VDA: PI Scroll Bars are in Green Color and also its in very thin line (Chrome Browser)	11/18/2020 05:59 AM	Anonymous	VDA	Cycle 4		SP 10.5.0			09/25/2020			09/25/2020 08:19 PM		1.Login as AQuA Pro Module Administrator 2.Click on AQuAPro -> Main2 3.Expand Global -> Select a PI 4.Click on AIAG-VDA PFMEA/DFMEA under the Process/Design Documents 5.View the PI Scroll Bars 6.Observe the Result	

#	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
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	
19654	Feature/Enhancement	Open	Medium	Boss setup - Boss template properties - Check description	04/30/2021 10:49 AM	Anonymous	BOSS	Cycle 4		SP 10.5.0			09/24/2020			09/24/2020 11:20 AM		1.Go to Boss setup and open boss template properties. 2.Click add	
19648	Feature/Enhancement	Open	Medium	Deliverable list: Mandatory option are no having asterisk icon for few fields	04/07/2021 02:46 PM	Anonymous	APQPPP AP MGR	Cycle 4	Varadharaj S	SP 10.5.0			09/24/2020			09/24/2020 10:02 AM		All Pages-	
19577	Feature/Enhancement	Open	Medium	Goals and objectives page - While add and save expectation category first time, they throws an alert "GEN error processing request"	04/30/2021 10:49 AM	Anonymous	BOSS	Cycle 4		SP 10.5.0			09/23/2020			09/23/2020 12:19 PM	11/23/2020 11:44 AM	1.Go to Goals and objectives page. select expectation category 2.Then click on add icon enter the data in it. 3.Click save	
19457	Feature/Enhancement	Open	Low	Checklists-> Issue1:No close button in checklist upload screen,Issue2: Add excel and reset button not showing in new theme	04/07/2021 02:46 PM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 4		SP 10.5.0			09/21/2020			09/21/2020 03:55 PM		Checklists-> Issue1:No close button in checklist upload screen,Issue2: Add excel and reset button not showing in new theme	

#	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
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		<ol style="list-style-type: none"> 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 	
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		<ol style="list-style-type: none"> 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 	
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		<ol style="list-style-type: none"> 1) Login as Suite Admin 2) Click on Batch Manager 3) Click on Pending Jobs 4) Search for any specific data 	
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		<ol style="list-style-type: none"> 1. Login 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 	

#	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
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	Varadh araj 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	
18846	Feature/Enhancement	Open	Medium	There should be some indication near photo and Sign after it is attached instead of going and checking in User listing page for photo if it is really attached or not	04/07/2021 02:46 PM	Anonymous	SUITE	Cycle 3		SP 10.5.0			09/07/2020			09/07/2020 03:03 PM		1) Login as admin 2) Click on user details page 3) Click on user 4) Add photo and Sign 5) Observe	
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	
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	
17658	Feature/Enhancement	In Progress	Medium	Risk setup - Add(all menus) - When click on add and then save in popup, shows the alert but the popup is closed	04/09/2021 05:47 PM	Anonymous	BOSS	Cycle 0	Mohan kumar	SP 10.5.0			08/04/2020			08/04/2020 04:22 PM		1.Go to Boss and open Boss setup menu 2.Select risk setup and click on add. It opens the popup and click save. Observe the result	

#	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
17627	Feature/Enhancement	Open	Medium	Organisation Chart -> Capturing screen shot need to be handled in current version	04/07/2021 02:46 PM	Anonymous	SUITE	Cycle 0		SP 10.5.0			08/04/2020			08/04/2020 12:52 PM		1) Login to module as admin 2) Click on systems 3) Click on position 4) click on Organisation chart 5) Click on Screen shot button 6) Observe	
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	
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 Ewqjms 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	
17445	Feature/Enhancement	Open	Low	ToC: Levels tree: No need of 2 boxes for searching folder. Provide one dropdown with search criteria in watermark. Place the search and refresh next to the dropdown box. Have all in a single line	04/07/2021 02:46 PM	Anonymous	DOCPRO	Cycle 0	Jacqueline Antonette	SP 10.5.0			07/31/2020			07/31/2020 05:37 PM		1.Click on Documents Menu 2.Check the Search box in levels tree	

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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	