

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
21254	Cross Modules Issues	Open	Medium	PS:Template : Deliverables : Expand all and collapse all in deliverable tab has no difference in view. Template icon can be center aligned	12/23/20 20 09:56 AM	Anonymous			Rupa K	SP 10.5.0			12/23/20 20			12/23/20 20 09:55 AM			
21253	Cross Modules Issues	Open	Medium	PS:Deliverable Info: IS output mandatory: Not having option to filter the optional. And search dropdown for it should be Yes or No	12/23/20 20 09:10 AM	Anonymous			Rupa K	SP 10.5.0			12/23/20 20			12/23/20 20 09:10 AM			
21252	Cross Modules Issues	Open	Medium	PS: Deliverable info: Attachments: Some of the legends in ip and op doc type are not using in that screen. Also IP doc type has 4options in search but has legends only for template and reference. Label for output should be unique either OP or O/P	12/23/20 20 09:02 AM	Anonymous			Rupa K	SP 10.5.0			12/23/20 20			12/23/20 20 09:01 AM			
21251	Cross Modules Issues	Open	Medium	PS: Attach input document: URL and form: Done button is not as per UI	12/23/20 20 08:14 AM	Anonymous			Rupa K	SP 10.5.0			12/23/20 20			12/23/20 20 08:14 AM			
21250	Cross Modules Issues	Open	Low	PS:Additional docs and Attach input document: Mandatory symbol is not mentioned. In addition docs, shows * symbol alone in document name	12/23/20 20 07:55 AM	Anonymous			Rupa K	SP 10.5.0			12/23/20 20			12/23/20 20 07:55 AM			
21249	Cross Modules Issues	Open	Low	PS:Deliverable info:Additional docs:Need "&" text in b/w drag drop in Note.Add should be in left end.Doc name to be renamed as Document Name. After adding the docs, shows alert message as Access denied in green color, it should be red.	12/23/20 20 07:37 AM	Anonymous			Rupa K	SP 10.5.0			12/23/20 20			12/23/20 20 07:35 AM			

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21248	Cross Modules Issues	Open	Medium	PS: Deliverable info: On unchecking the show all column checkbox, it shows the button called Additional documents and its not showing when clicking on next row checkbox. Showing additional docs button is expected behavior?if so its not user friendly	12/23/20 20 07:38 AM	Anonymous			Rupa K	SP 10.5.0			12/23/20 20			12/23/20 20 07:28 AM			
21247	Cross Modules Issues	Open	Medium	PS:Template:Deliverable info:Sort icon is displayed for the first column which is not needed. First column shows tool tip as show all columns but its not in the legends info	12/23/20 20 07:13 AM	Anonymous			Rupa K	SP 10.5.0			12/23/20 20			12/23/20 20 07:13 AM			
21246	Cross Modules Issues	Open	Medium	DocPro->Training Request - breadcrumb not needed in the calendar popup	12/23/20 20 07:57 AM	Anonymous				SP 10.5.0			12/23/20 20			12/23/20 20 05:49 AM			
21245	Cross Modules Issues	Open	Medium	DocPro-> Training request - Checkbox is not changed as per new UI	12/23/20 20 07:58 AM	Anonymous				SP 10.5.0			12/23/20 20			12/23/20 20 05:46 AM			
21242	Cross Modules Issues	Open	Medium	DocPro-> Hand pointer symbol is showing for the file download size limit - DocPro settings	12/23/20 20 05:32 AM	Anonymous				SP 10.5.0			12/23/20 20			12/23/20 20 05:32 AM			
21241	Cross Modules Issues	Open	Medium	DocPro-> Tag selection popup - Showing two scrolls - Folder management	12/23/20 20 05:30 AM	Anonymous				SP 10.5.0			12/23/20 20			12/23/20 20 05:30 AM			
21240	Cross Modules Issues	Open	Medium	DocPro-> When the decimal value is entered then it is updated and showing the rounded off value - Folder management - Alert not displayed for decimal value	12/23/20 20 05:28 AM	Anonymous				SP 10.5.0			12/23/20 20			12/23/20 20 05:28 AM			
21239	Cross Modules Issues	Open	Low	DocPro-> Batch Manager -> Type - "PUBLISH" can be given in small letters instead of capital letters	01/11/20 21 12:01 PM	Anonymous			Jacqueline Antonette	SP 10.5.0			12/23/20 20			12/23/20 20 05:23 AM			
21238	Cross Modules Issues	Open	Medium	Docpro->Actions page - Slider header can be given as Overall actions	12/23/20 20 05:17 AM	Anonymous				SP 10.5.0			12/23/20 20			12/23/20 20 05:17 AM			

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21237	Cross Modules Issues	Open	Medium	DocPro-> Showing Two breadcrumbs instead the below one can be removed- Actions page.	12/23/20 20 05:15 AM	Anonymous				SP 10.5.0			12/23/2020			12/23/20 20 05:15 AM			
21228	Cross Modules Issues	Open	Low	PS:Define Route: Default route has double heading and can have space between 2 links. Custom route: New button is not in proper position. it should be add instead of New.Need icon for new and delete. Label missing for custom route	12/22/20 20 08:58 PM	Anonymous			Rupa K	SP 10.5.0			12/22/2020			12/22/20 20 08:58 PM			
21227	Cross Modules Issues	Open	Medium	PS:Template:Deliverable info: Legends view is bit clumsy.(In attachments and adhoc routes screen)	12/22/20 20 08:46 PM	Anonymous			Rupa K	SP 10.5.0			12/22/2020			12/22/20 20 08:46 PM			
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	12/22/20 20 08:59 PM	Anonymous			Rupa K	SP 10.5.0			12/22/2020			12/22/20 20 08:44 PM			
21225	Cross Modules Issues	Open	Low	PS:Deliverable info: Notes icon doesn't have tooltip.Save button position is wrong. Notes field has 2 text boxes initially when the data is not entered. The user doesn't know where to enter the note info.PFB the desc	12/23/20 20 06:54 AM	Anonymous			Rupa K	SP 10.5.0			12/22/2020			12/22/20 20 08:05 PM			
21224	Cross Modules Issues	Open	Medium	Concern forms: Page has double header.Design of added elements is not good.PFB the desc	12/22/20 20 07:47 PM	Anonymous			Rupa K	SP 10.5.0			12/22/2020			12/22/20 20 07:34 PM			
21217	Cross Modules Issues	Open	Low	Architecture diagram --> For all the icon, instead of showing the mouse pointer. Need to show the hand pointer while placing the cursor to the icons	12/22/20 20 11:49 AM	Kiruthika G			Shankar Narayan	SP 10.5.0			12/22/2020			12/22/20 20 11:06 AM			

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21215	Cross Modules Issues	Open	Medium	PS: Phase deadlines: Whats the purpose of view link? On clicking view link, shows edit phase deadlines, so it should have link to represent edit or some icons or it should follow the grid functionality to edit the data	12/21/20 20 09:10 PM	Anonymous			Rupa K	SP 10.5.0			12/21/20 20			12/21/20 20 09:10 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	12/21/20 20 09:07 PM	Anonymous			Rupa K	SP 10.5.0			12/21/20 20			12/21/20 20 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	12/21/20 20 08:56 PM	Anonymous			Rupa K	SP 10.5.0			12/21/20 20			12/21/20 20 08:56 PM			
21212	Cross Modules Issues	Open	Medium	PS: Champions: On clicking save w/o adding champion, there is no response.(for all sub screens having add champion link) Supplier user popup not showing any users	12/21/20 20 08:46 PM	Anonymous			Rupa K	SP 10.5.0			12/21/20 20			12/21/20 20 08:46 PM			
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)	12/21/20 20 08:39 PM	Anonymous			Rupa K	SP 10.5.0			12/21/20 20			12/21/20 20 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	12/21/20 20 08:53 PM	Anonymous			Rupa K	SP 10.5.0			12/21/20 20			12/21/20 20 08:30 PM			

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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	12/23/20 20 06:55 AM	Anonymous			Rupa K	SP 10.5.0			12/21/20 20			12/21/20 20 08:17 PM			
21202	Cross Modules Issues	Open	Medium	PS Priorities: On deleting the record, Shows message as "not saved" and then showing dependency exists. Cant delete even its not having dependencies. Confirmation alert message is not converted to new UI	12/21/20 20 05:04 PM	Anonymous			Rupa K	SP 10.5.0			12/21/20 20			12/21/20 20 05:02 PM			
21201	Cross Modules Issues	Open	Medium	PS: Priorities: Need add label instead of New. Need Icons for add and delete buttons as per UI rule	12/21/20 20 04:35 PM	Anonymous			Rupa K	SP 10.5.0			12/21/20 20			12/21/20 20 04:35 PM			
21200	Cross Modules Issues	Open	Medium	PS: Categories: Shows alert message to enter category name, but there is no such field called category name(same for sub categories menu). Checkbox shows mandatory, but allowing to save w/o checking on it. Need space b/w checkbox and text	12/21/20 20 04:30 PM	Anonymous			Rupa K	SP 10.5.0			12/21/20 20			12/21/20 20 04:19 PM			
21199	Cross Modules Issues	Open	Low	PS: Priorities: Colour code can be filled in full text field, and on clicking new, the color code arrows are not working when clicking on it	12/21/20 20 04:02 PM	Anonymous			Rupa K	SP 10.5.0			12/21/20 20			12/21/20 20 04:02 PM			
21198	Cross Modules Issues	Open	High	PS: Priorities: on clicking "+" icon, there is no response. Cant able to see the column details	12/21/20 20 03:55 PM	Anonymous			Rupa K	SP 10.5.0			12/21/20 20			12/21/20 20 03:55 PM			
21197	Cross Modules Issues	Open	Medium	FST-->Voice of the customer--> Horizontal scroll bar is missing in the tree structure	12/21/20 20 03:26 PM	Kiruthika G			Shankar Narayan	SP 10.5.0			12/21/20 20			12/21/20 20 03:26 PM			

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21196	Cross Modules Issues	Open	Medium	PS: Priorities: Alert message is showing wrong. PFB the description for more details	12/21/20 20 03:06 PM	Anonymous			Rupa K	SP 10.5.0			12/21/20 20			12/21/20 20 03:06 PM			
21195	Cross Modules Issues	Open	Medium	Assign address-> While clicking on the assign address without selected the option, it should alert as" Please select the address	12/21/20 20 01:46 PM	Anonymous			Saradha Balan	SP 10.5.0			12/21/20 20			12/21/20 20 01:43 PM			
21194	Cross Modules Issues	Open	Medium	SQL Manager->Validation need in SQL manager , when we add and remove the sqi manager	12/21/20 20 01:37 PM	Anonymous			Saradha Balan	SP 10.5.0			12/21/20 20			12/21/20 20 01:37 PM			
21193	Cross Modules Issues	Open	Medium	Audit Status -> While the clicking on the view supplier attachment is not working.	12/21/20 20 01:17 PM	Anonymous			Saradha Balan	SP 10.5.0			12/21/20 20			12/21/20 20 01:17 PM			
21192	Cross Modules Issues	Open	Medium	PS: Priorities: Breadcrumb is not aligned. Label contradiction in menu and Breadcrumb.On clicking new, the heading can be removed.PFB the desc for more items	12/21/20 20 03:52 PM	Anonymous			Rupa K	SP 10.5.0			12/21/20 20			12/21/20 20 01:16 PM			
21191	Cross Modules Issues	Open	Medium	PS:Sub categories: There is no attachment option for new sub category, can able to attach only during edit. Attachment button doesn't have icon. Alert message for delete in attachment screen is not converted to new UI.PFB desc for more items	12/21/20 20 01:11 PM	Anonymous			Rupa K	SP 10.5.0			12/21/20 20			12/21/20 20 12:38 PM			
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	12/21/20 20 11:37 AM	Anonymous			Rupa K	SP 10.5.0			12/21/20 20			12/21/20 20 11:36 AM			

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21188	Cross Modules Issues	Open	Low	BOSS->Need to display "Updated successfully" alert instead of "saved successfully" alert when try to edit the details	12/18/20 20 08:06 PM	Anonymous				SP 10.5.0			12/18/20 20			12/18/20 20 08:06 PM			
21187	Cross Modules Issues	Open	Medium	BOSS ->Dashboard->Delete button is missing	12/18/20 20 07:19 PM	Anonymous				SP 10.5.0			12/18/20 20			12/18/20 20 07:19 PM			
21186	Cross Modules Issues	Open	Low	BOSS->Need to give asterisk symbol ->Please refer description	12/18/20 20 07:16 PM	Anonymous				SP 10.5.0			12/18/20 20			12/18/20 20 07:16 PM			
21185	Cross Modules Issues	Open	High	BOSS->Improvement proposal->Responsible person->Done button is missing	12/18/20 20 07:08 PM	Anonymous				SP 10.5.0			12/18/20 20			12/18/20 20 07:06 PM			
21166	Cross Modules Issues	Open	Medium	Programs -> Review -> Deliverable Summary -> The column design is changing if i click on + button on deliverable name	12/18/20 20 12:13 PM	Raja S				SP 10.5.0			12/18/20 20			12/18/20 20 12:13 PM			
21159	Cross Modules Issues	Open	Medium	PS:Business Rules: Approach Options: Alignment is not good. Note can be placed in a better way	12/21/20 20 11:36 AM	Anonymous			Rupa K	SP 10.5.0			12/17/20 20			12/17/20 20 07:17 PM			
21155	Cross Modules Issues	Open	Low	PS: Concern settingsin Business rule: Need space b/w select level icon and refresh	12/21/20 20 11:21 AM	Anonymous			Rupa K	SP 10.5.0			12/16/20 20			12/16/20 20 09:07 PM			
21154	Cross Modules Issues	Open	Medium	Equipment Tree: There is no maximize button for Responsible person Screen pop up (PFB Description)	05/06/20 21 11:19 AM	Ragavi Ram				SP 10.5.0			12/16/20 20			12/16/20 20 08:38 PM			
21151	Cross Modules Issues	Open	Low	PS: Alert Messages color related issues. PFB the desc	12/21/20 20 12:31 PM	Anonymous			Rupa K	SP 10.5.0			12/16/20 20			12/16/20 20 08:18 PM			
21150	Cross Modules Issues	Open	Medium	Activity master - On Selecting Required spare from the search the page keeps loading	05/06/20 21 12:03 PM	Ragavi Ram				SP 10.5.0			12/16/20 20			12/16/20 20 08:15 PM			
21145	Cross Modules Issues	Open	Low	Equipment spare part master screen design : .(PFB Description)	05/06/20 21 12:08 PM	Ragavi Ram				SP 10.5.0			12/16/20 20			12/16/20 20 07:52 PM			

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21142	Cross Modules Issues	Open	Low	BOSS->TBT Form->Icon & Font issues	12/16/20 20 07:37 PM	Anonymo us				SP 10.5.0			12/16/20 20			12/16/20 20 07:37 PM			
21141	Cross Modules Issues	Open	Low	Equipment spare part master- Label changes (PFB Description)	05/06/20 21 12:17 PM	Ragavi Ram				SP 10.5.0			12/16/20 20			12/16/20 20 07:36 PM			
21140	Cross Modules Issues	Open	Mediu m	Equipment spare part master : Search in the Vendor is not having options to search Vendor choices and Cost. Whereas the a search option is listed for reason.	05/06/20 21 12:36 PM	Ragavi Ram				SP 10.5.0			12/16/20 20			12/16/20 20 07:34 PM			
21138	Cross Modules Issues	Open	Mediu m	Trade- While search Trade type the page keeps loading	05/06/20 21 12:37 PM	Ragavi Ram				SP 10.5.0			12/16/20 20			12/16/20 20 07:16 PM			
21135	Cross Modules Issues	Open	Mediu m	Updated successfully alert should be in green . It is in blue (needs to change everywhere expect the UOM screen)	05/06/20 21 12:39 PM	Ragavi Ram				SP 10.5.0			12/16/20 20			12/16/20 20 07:00 PM			
21134	Cross Modules Issues	Open	Mediu m	Common for all grids:There is no sort icon in the columns, but default the sort icon should be displayed in any of the most filtering columns	05/06/20 21 12:40 PM	Ragavi Ram				SP 10.5.0			12/16/20 20			12/16/20 20 06:57 PM			
21132	Cross Modules Issues	Open	Mediu m	UOM: There is no Delete icon in Action row	12/16/20 20 06:52 PM	Ragavi Ram			Kiruthika G	SP 10.5.0			12/16/20 20			12/16/20 20 06:51 PM			
21125	Cross Modules Issues	Open	Mediu m	BOSS-> Template & Data entry form template menu showing same breadcrumb	12/16/20 20 02:11 PM	Anonymo us				SP 10.5.0			12/16/20 20			12/16/20 20 02:11 PM			
21124	Cross Modules Issues	Open	Low	BOSS->Template->View->U nable to view selected font size. Need to increase the box length	12/16/20 20 12:42 PM	Anonymo us				SP 10.5.0			12/16/20 20			12/16/20 20 12:42 PM			
21122	Cross Modules Issues	Open	Low	Combined Interface Matrix: Add Remove Elements --> If check and uncheck the checkbox, the refresh the page automatically	12/16/20 20 10:55 AM	Kiruthika G			Shankar Narayan an	SP 10.5.0			12/16/20 20			12/16/20 20 10:55 AM			

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21105	Cross Modules Issues	Open	Medium	BOSS-Need to change page next button row as per UI design	12/15/20 20 08:28 PM	Anonymous				SP 10.5.0			12/15/20 20			12/15/20 20 08:28 PM			
21102	Cross Modules Issues	Open	Low	BOSS-> Refresh icon is different in page to page	12/15/20 20 07:27 PM	Anonymous				SP 10.5.0			12/15/20 20			12/15/20 20 07:27 PM			
21098	Cross Modules Issues	Open	Low	BOSS->Entity selection popup-> Need to change the done button as per UI design	12/15/20 20 06:34 PM	Anonymous				SP 10.5.0			12/15/20 20			12/15/20 20 06:34 PM			
21096	Cross Modules Issues	Open	High	BOSS->Alignment chart-> Done button should place in bottom of page	05/04/20 21 05:08 PM	Anonymous				SP 10.5.0			12/15/20 20			12/15/20 20 12:46 PM			
21094	Cross Modules Issues	Open	Medium	BOSS->Alignment chart->Unable to view Strategic goal. its only viewed by scrolling the scroll bar. Need to be place in middle of the screen .	12/15/20 20 03:06 PM	Anonymous				SP 10.5.0			12/15/20 20			12/15/20 20 12:11 PM			
21090	Cross Modules Issues	Open	Medium	Checklist import ->Old theme color is displayed in the button	12/15/20 20 07:57 AM	Anonymous			Saradha Balan	SP 10.5.0			12/15/20 20			12/15/20 20 07:57 AM			
21089	Cross Modules Issues	Open	Medium	Supplier ->import ->Alert message information is incorrect, while uploading the incorrect format	12/15/20 20 07:51 AM	Anonymous			Saradha Balan	SP 10.5.0			12/15/20 20			12/15/20 20 07:50 AM			
21084	Cross Modules Issues	Open	High	Vision,Mission,Values & Quality Policy ->Context->Font size is getting differ & Unnecessary lines are showing	05/04/20 21 04:57 PM	Anonymous				SP 10.5.0			12/14/20 20			12/14/20 20 04:52 PM			
21083	Cross Modules Issues	Open	Medium	Training Request -> Assigned Questionnaires' Comments after Filled by Training Candidates are not displayed in Training Evolution screen-> when Click on View	12/14/20 20 04:39 PM	Anonymous				SP 10.5.0			12/14/20 20			12/14/20 20 04:36 PM			
21082	Cross Modules Issues	Open	Low	BOSS->Goals & objectives by entity-> Checkbox and font size differs	05/04/20 21 04:44 PM	Anonymous				SP 10.5.0			12/14/20 20			12/14/20 20 04:12 PM			
21080	Cross Modules Issues	Open	High	Training Request -> Duplicate Training request are getting created save	12/14/20 20 04:10 PM	Anonymous				SP 10.5.0			12/14/20 20			12/14/20 20 03:23 PM			

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21076	Cross Modules Issues	Open	Low	Training Request -> Add users to the Training After Users added The Cross button looks odd and no tool tip displays some thing like Click here to delete user or some thing like that or bin Icon can be better	12/14/20 20 03:00 PM	Anonymous				SP 10.5.0			12/14/20 20			12/14/20 20 03:00 PM			
21075	Cross Modules Issues	Open	Medium	Training->Calendar view in Year when there are multiple training request on same day the view is displaying compressed and view window can be minimum size window as like in Audit pro Calendar view	12/14/20 20 02:52 PM	Anonymous				SP 10.5.0			12/14/20 20			12/14/20 20 02:52 PM			
21074	Cross Modules Issues	Open	Medium	BOSS->Interested party expectation->Alert header is showing EwIMS instead of EwQIMS when try to overwrite the expectation category	12/16/20 20 02:15 PM	Anonymous				SP 10.5.0			12/14/20 20			12/14/20 20 02:37 PM			
21073	Cross Modules Issues	Open	Medium	Training-> Training Setup assigned Frequency,category and End date is not displaying any values after save	12/14/20 20 02:28 PM	Anonymous				SP 10.5.0			12/14/20 20			12/14/20 20 02:28 PM			
21072	Cross Modules Issues	Open	Low	Delete Icon Across HR pro Module Displays a gif Icon	12/14/20 20 02:03 PM	Anonymous				SP 10.5.0			12/14/20 20			12/14/20 20 02:03 PM			
21063	Cross Modules Issues	Open	Medium	DocPro - > Customize email messages page is not consistent comparing to other modules.	12/17/20 20 11:19 AM	Anonymous				SP 10.5.0			12/11/20 20			12/11/20 20 10:06 AM			
21051	Cross Modules Issues	Open	Medium	New Training request -> Entity selection -> Participants category to be display based on entity selection because is purely depends on position of that entity	12/10/20 20 06:17 PM	Anonymous				SP 10.5.0			12/10/20 20			12/10/20 20 06:17 PM			
21049	Cross Modules Issues	Open	Medium	Training request -> holidays are not getting considered for training request	12/10/20 20 06:02 PM	Anonymous				SP 10.5.0			12/10/20 20			12/10/20 20 06:01 PM			

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21047	Cross Modules Issues	Open	Medium	Favourites - After clicking the Favourites option, it cannot be reverted back.	01/05/2021 11:39 AM	Shankar Narayan				SP 10.5.0			12/10/2020			12/10/2020 05:03 PM			
21039	Cross Modules Issues	Open	Medium	AquaPro - Set User Preferences popup is not closing after clicking on OK button	01/05/2021 11:41 AM	Shankar Narayan				SP 10.5.0			12/10/2020			12/10/2020 02:59 PM			
21026	Cross Modules Issues	Open	Medium	VOC --> VOC traceability icon is not showing in child element	12/10/2020 11:17 AM	Kiruthika G			Shankar Narayan	SP 10.5.0			12/09/2020			12/09/2020 09:56 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 Narayan	SP 10.5.0			12/09/2020			12/09/2020 09:48 PM			
21024	Cross Modules Issues	Open	Medium	VOC - Status - The image is not clear to view the status(Pass, Failed or Pass/Failed)	12/09/2020 09:35 PM	Kiruthika G			Shankar Narayan	SP 10.5.0			12/09/2020			12/09/2020 09:33 PM			
21023	Cross Modules Issues	Open	Medium	Risk Setup->Routes->Assign Route->While clicking on save button after selecting the record there is no response & Need icon for button->Please refer description	12/09/2020 08:33 PM	Anonymous				SP 10.5.0			12/09/2020			12/09/2020 08:28 PM			
21019	Cross Modules Issues	Open	Medium	Alerts color, breadcrumb and Buttons icon missing - check description	12/16/2020 03:49 PM	Anonymous				SP 10.5.0			12/09/2020			12/09/2020 07:36 PM			
20997	Cross Modules Issues	Open	Medium	DocPro-> Folder Management - Template selection - Click on template link in the popup and observe the Tab control as old one	12/21/2020 10:08 AM	Anonymous				SP 10.5.0			12/09/2020			12/09/2020 12:15 PM			
20996	Cross Modules Issues	Open	Medium	DocPro- > Sort icon is showing for the checkbox selection column - folder mangement - route selection popup	12/17/2020 11:23 AM	Anonymous				SP 10.5.0			12/09/2020			12/09/2020 12:10 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
20994	Cross Modules Issues	Open	Medium	DocPro-> button icons are missing in the Show document download list	12/17/2020 11:24 AM	Anonymous				SP 10.5.0			12/09/2020			12/09/2020 12:07 PM			
20990	Cross Modules Issues	Open	Medium	DocPro-> Reset button color is different in pages.	12/17/2020 11:25 AM	Anonymous				SP 10.5.0			12/09/2020			12/09/2020 11:27 AM			
20988	Cross Modules Issues	Open	Medium	DocPro - > Note indication is showing in two different ways New Document Request and Site PDF preference page	12/17/2020 11:26 AM	Anonymous				SP 10.5.0			12/09/2020			12/09/2020 11:14 AM			
20934	Cross Modules Issues	Open	Medium	Suite->Entity deletion->Should not use the term child(s) in the deletion confirmation alert. It should be children.	05/06/2021 11:48 AM	Smitha V				SP 10.5.0			12/04/2020			12/04/2020 04:40 PM			
20933	Cross Modules Issues	Open	Medium	Suite->Entity and Entity owner screen->The tree looks different in Entity and Entity owner screen	12/09/2020 09:29 AM	Smitha V				SP 10.5.0			12/04/2020			12/04/2020 04:36 PM			
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			
20928	Cross Modules Issues	Open	Medium	Groups screen : There is no need of repeating the header in the content	05/06/2021 12:44 PM	Ragavi Ram			Raghu Ram	SP 10.5.0			12/03/2020			12/03/2020 08:06 PM			
20927	Cross Modules Issues	Open	Low	No data found label is missing in Maintenance Calendar	05/06/2021 12:45 PM	Ragavi Ram				SP 10.5.0			12/03/2020			12/03/2020 08:03 PM			
20926	Cross Modules Issues	Open	Low	(Common) Most of the pop up has no maximize button , and the close icon color is in black	05/06/2021 12:46 PM	Ragavi Ram				SP 10.5.0			12/03/2020			12/03/2020 08:00 PM			
20924	Cross Modules Issues	Open	Medium	Alignment / Tool tip issue / Clickable Mouse pointer / Spacing	05/06/2021 12:47 PM	Ragavi Ram				SP 10.5.0			12/03/2020			12/03/2020 07:56 PM			
20918	Cross Modules Issues	Open	Medium	Deploy Goals & Objectives to user -> when Click on User selection icon the selection window does not have Done button and How do i select User there	12/02/2020 04:32 PM	Anonymous				SP 10.5.0			12/02/2020			12/02/2020 04:32 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
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	12/02/20 20 04:49 PM	Anonymous				SP 10.5.0			12/02/20 20			12/02/20 20 04:10 PM			
20916	Cross Modules Issues	Open	Low	Goals & Objectives by Entity -> Entity selection window Done Button displays Old UI	12/02/20 20 04:01 PM	Anonymous				SP 10.5.0			12/02/20 20			12/02/20 20 04:01 PM			
20914	Cross Modules Issues	Open	Low	Order of the menu to be changed because first user will create Expectation category and Then benchmarking and Finally Goals & Objectives by Entity so in same way menu order to be list	12/02/20 20 03:47 PM	Anonymous				SP 10.5.0			12/02/20 20			12/02/20 20 03:46 PM			
20900	Cross Modules Issues	Open	Low	Expectation category-> Entity tool tip is needed when mouse over	12/02/20 20 03:48 PM	Anonymous				SP 10.5.0			12/01/20 20			12/01/20 20 10:59 AM			