

## SP810 - QA build - 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 |
|------|---------|---------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|---------|-------------|-------------|------------------|----------------|----------|------------|----------|----------------------|---------------------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 9198 | Bug     | Yet to Verify | Medium   | Regression: Change request mail is getting interrupt in the batch manager.                                                                              | 10/31/2018 07:01 PM | Anonymous | SUITE   | Cycle 5     | Belwinsha A | SP810 - QA build |                |          | 10/11/2018 |          |                      | 10/11/2018 05:09 PM |        | 1)Login as Project Manager<br>2)Initiate a change Request<br>3)Observe the ECR approval mail<br>4)Initiate the ECN notification<br>5)Observe the mail                                                                                                                                          |          |
| 6942 | Bug     | Yet to Verify | Low      | Safari( users ) - In Users page, on editing the users information the screen is looking different in safari browser as of IE browser.                   | 08/23/2018 04:50 PM | Anonymous | SUITE   | Cycle 1     | Belwinsha A | SP810 - QA build |                |          | 07/26/2018 |          |                      | 07/26/2018 12:26 PM |        | 1) Login to EwQIMS Application.<br><br>2) Click on Users menu - > Click on Users submenu.<br><br>3) Click on username link.<br><br>4) Observe the screen.                                                                                                                                      |          |
| 6941 | Bug     | Yet to Verify | High     | Safari ( Users ) - In Users edit screen not able to change the entity because on clicking done button entity selection screen system is not responding. | 08/23/2018 04:50 PM | Anonymous | SUITE   | Cycle 1     | Belwinsha A | SP810 - QA build |                |          | 07/26/2018 |          |                      | 07/26/2018 12:25 PM |        | 1) Login to EwQIMS Application.<br><br>2) Click on Users menu - > Click on Users submenu.<br><br>3) Click on Username link -> Click on entity icon.<br><br>4) Select the entity - > Click on Done button.<br><br>5) Observe the screen.<br><br><br>Dev: This should be reported to Suite team. |          |

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|------|--------------------------------|----------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|---------|-------------|-------------|------------------|----------------|----------|------------|----------|----------------------|---------------------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 6415 | Bug                            | Resolved       | Medium   | Action Management - REsponsible column to be removed from action management. HRPRO and Aqua actions to be included.                                                                                                                                            | 11/29/2019 12:33 PM | Anonymous | SUITE   | Cycle 1     | Belwinsha A | SP810 - QA build |                |          | 06/29/2018 |          |                      | 06/29/2018 02:44 PM |        | > Create actions from various modules<br>> Login as the member<br>> Click on actions management                                                                                                                                                                                                                                      |          |
| 6381 | Unit Level and Cosmetic Issues | TBD            | Medium   | Action Management > By default, it should display the actions on Current date, then list all the overdue items. When clicked it should display all items                                                                                                       | 09/26/2018 07:23 PM | Anonymous | SUITE   | Cycle 1     | Belwinsha A | SP810 - QA build |                |          | 06/25/2018 |          |                      | 06/25/2018 04:24 PM |        | > Create action from different modules<br>> Click on actions Management from suite<br>>                                                                                                                                                                                                                                              |          |
| 5330 | Bug                            | Future Release | Medium   | Actions Management > Doc Pro > For columns responsible person, action created date, due by days, due date, status data is not displayed. if there is no data, it can be given as NA. Description can be any reference to the action, so to identify the action | 10/07/2018 01:48 PM | Anonymous | SUITE   | Cycle 0     | Belwinsha A | SP810 - QA build |                |          | 03/28/2018 |          |                      | 03/28/2018 12:53 AM |        | > Login into ewqimns<br>> Navigate to Docpro<br>> REquest a new document draft and select the viewers<br>> Login as the viewer and navigate to the action management page.<br>> Select docpro module<br>> Click on the link, draft request needed viewing<br>> Click on the action link<br>> Enter the comments<br>> Click on submit |          |
| 4874 | Bug                            | Resolved       | Medium   | Actions Mgt - Action date and deadline date search is not working                                                                                                                                                                                              | 11/29/2019 12:34 PM | Anonymous | SUITE   | Cycle 0     | Belwinsha A | SP810 - QA build |                |          | 02/23/2018 |          |                      | 02/23/2018 06:53 PM |        | 1) Login as a user<br>2) Navigate to actions page<br>3) Search dates in Action date and deadline date                                                                                                                                                                                                                                |          |