

## SP906 - 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 |
|-------|---------|--------|----------|--------------------------------------------------------------------|---------------------|-----------|----------|-------------|----------|---------|----------------|----------|------------|----------|----------------------|---------------------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 13974 | Bug     | Open   | Low      | Customer report some of the fields need to be improved and changed | 11/01/2019 09:50 AM | Anonymous | AUDITPRO | Cycle 1     | Nikhil d | SP906   |                |          | 09/18/2019 |          |                      | 09/18/2019 10:37 AM |        | 1)Login to module as admin<br>2)Click on audit program<br>3)click on report template<br>4)Select customer report<br>5)click on view icon observe | SP912    |