

## SP920 - Issues

#	Tracker	Status	Priority	Subject	Updated	Author	MODULES	Build Cycle	Assignee	Project	Target version	Category	Start date	Due date	Total estimated time	Created	Close d	Steps To Reproduce	Customer
15235	Bug	Open	Medium	VAM Corrective action close out->While Changing from NC/OFI to some other score,the updated score details not listing.	12/24/2019 03:12 PM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 3	Nikhil d	SP920			12/10/2019			12/10/2019 02:33 PM		VAM corrective action close out Click view edit checklists Change any OFI/NC to some other score 3/4/5 Observe, Updated score details not listing.instead no data found is displaying	
15234	Bug	Open	High	Score details not displayed for color based (VDA) in view checklists and vam report checklists details.refer screen shot	12/24/2019 03:12 PM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 3	Nikhil d	SP920			12/10/2019			12/10/2019 02:16 PM		Score details not displayed for color based (VDA) in view checklists and vam report checklists details.refer screen shot	
15233	Bug	Open	High	Perform audit->Need maximize button to view in proper view checklists details screen	12/24/2019 03:12 PM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 3	Nikhil d	SP920			12/10/2019			12/10/2019 02:07 PM		Perform audit->Need maximize button to view in proper view checklists details screen	
15164	Bug	Resolved	High	Supplier Creation-Risk level selection-Application prompting to enter reason for select option when changing from any level description	12/02/2019 09:42 PM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 4	Prabhu P	SP920			11/28/2019			11/28/2019 12:58 PM		create supplier select risk level as qualified for corporate and enter reason change from qualified risk value to select option Observe, prompting to enter reason	
15083	Bug	Resolved	High	Supplier evaluation screen-Need history log for changing status from inactive to active and vice versa for VAM and VEM audit in	12/04/2019 12:55 PM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 2	Prabhu P	SP920			11/23/2019			11/23/2019 12:31 PM		Supplier evaluation screen-Need history log for changing status from inactive to active and vice versa for VAM and VEM audit in	

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15079	Bug	Resolved	High	VAM audit-Score status displaying twice in view checklists details page	12/04/2019 12:55 PM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 2	Nikhil d	SP920			11/23/2019			11/23/2019 12:23 PM		Fill checklists-Raise NC-do not upload change the nc to OFI and upload both nc,ofi is listing in perform audit screen Find (Conditionally approved status) is displaying properly Edit audit records Change OFI to No NC and upload Submit to auditee(approved supplier status twice displaying)	
15053	Bug	Resolved	High	Checklists-Audit topic in checklists set in audit pro listing in supplier template master menu	12/04/2019 04:45 PM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 2	Nikhil d	SP920			11/22/2019			11/22/2019 12:01 PM		Checklists-Audit topic in checklists set in audit pro listing in supplier template master menu	
15039	Bug	Yet to Verify	Medium	Multi site:Social media->First time changing from corporate to other site session is getting expired	12/03/2019 11:47 AM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 1	Saradha Balan	SP920			11/20/2019			11/21/2019 12:23 PM		Multi site:Social media->First time changing from corporate to other site session is getting expired	