SP920 - 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
15236	Bug	Open	Medium	The Level Value under Supplier Risk Levels (Risk Master) is accepting only single digit number.	12/24/2019 03:12 PM	malini C	SUPPLIER MANAGEMENT	Cycle 3	Prabhu P	SP920			12/10/2019			12/10/2019 04:54 PM		1. Login to supplier portal 2. Select Risk master under Setup 3. create a new level 4. Enter value>9	
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 listin.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	

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15203	Bug	Resolved	Medium	Design VDA - Failure Analysis - De-allocated element is not removed in Failure Analysis (Refer Description)	12/09/2019 11:00 AM	Shankar Narayanan	VDA	Cycle 4		SP920			12/03/2019			12/03/2019 03:11 PM		1.Login as AQuA Pro Module Administrator 2.Click on AQuA Pro Tab and click on Main Menu 3.Expand the Global PI and select the PI 4.Click on Design Documents Menu and click on AIAG VDA DFMEA, (A new tab will open) 5.Click on Process VDA menu icon and Select Failure Analysis 6.Do Failure Flowdown/FlowUp for Item Elements 7.Refresh the page 8.Now remove allocation for any item elements 9.Observe the page 10.Refresh the page and observe the Elements 11.System displays all the elements	
15170	Bug	Open	High	PM Supervisor calendar: When a user tries to import the Equipment master and Equipment along with same activity, the WO is not getting generated in PM Supervisor calendar	11/28/2019 06:49 PM	Kiruthika G	TPM	Cycle 3		SP920			11/28/2019			11/28/2019 03:01 PM		1. Login EwQIMS as TPM Module Administrator 2. Click on Plant configuration menu 3. Click on import attach a file 4. Click on Equipment menu 5. Click on Import button 6. Attach a file 7. Click on PM Supervisor Calendar 8. Click on Assign PM	

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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	
15163	Bug	Resolved	High	RISK Level set up:even after setting up risk level it is showing the alert to set risk level. The supplier page is not getting refreshed. and Need risk level name to be displayed after setting it up . show the data site specific.	11/29/2019 09:02 PM	Anonymous	SUPPLIER MANAGEMENT	Cycle 4	Prabhu P	SP920			11/28/2019			11/28/2019 12:38 PM		1)Login as Supplier admin 2)open the supplier page 3)Click on Risk level icon 4)Set the risk level 5)Close the pop up 6)Observe the alert	
15130	Bug	Resolved	High	Supplier Type mismatch with supplier info and part info sheet.	12/02/2019 09:43 PM	malini C	SUPPLIER MANAGEMENT	Cycle 3	Prabhu P	SP920			11/27/2019			11/27/2019 12:46 PM		Supplier Import	
15129	Bug	Resolved	High	Issues with Supplier BOM Import	12/02/2019 09:43 PM	malini C	SUPPLIER MANAGEMENT	Cycle 3	Prabhu P	SP920			11/27/2019			11/27/2019 12:41 PM		Import Supplier BOM	
15123	Bug	Not Resolved	Medium	Multi site: Unit of Measurement--> The UOM which is imported in spare part master is not showing in the Unit of measurement screen	11/28/2019 01:25 PM	Kiruthika G	TPM	Cycle 2		SP920			11/26/2019			11/26/2019 12:36 PM		1. Login EwQIMS as Multi site access 2. Select Site 1 3. Import the spare part master 4. Click on Unit of measurement ' 5. Observe the data 6. Click on corporate site 7. Observe the data	

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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	
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 (Conditionaly 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	

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15009	Bug	Not Resolved	Medium	Result & Documentation - "The overall risk reduced as follows" table is not working as per Action Priority - DFMEA & PFMEA	09/30/2020 06:07 PM	Shankar Narayanan	VDA	Cycle 1		SP920			11/19/2019			11/19/2019 02:37 PM		1.Login as AQuA Pro Module Administrator 2.Click on AQuA Pro Tab and click on Main Menu 3.Expand the Global PI and select the PI 4.Click on Design Documents Menu and click on AIAG VDA DFMEA, (A new tab will open) 5.Click on Design VDA menu icon and Select Failure Analysis 6.Right click on the existing cause and add values for Risk and Optimization 7.Now select Result & Documentation and Observe the "The overall risk reduced as follows" table	
14960	Suggestion	Open	Low	Social Media: Planned maintenance widgets--> Need differentiation for Equipment PM and Die PM WO and also in Planned maintenance pop up window	11/19/2019 07:34 PM	Kiruthika G	TPM	Cycle 1		SP920			11/18/2019			11/18/2019 03:56 PM		1. Login as Social TPM module administrator 2. Observe the Planned maintenance list and extract icon pop up window	
14952	Bug	Not Fixed with Hotfix	Low	Social media: The time 00:00 displays for UBM, CBM, Autonomous, adhoc completed WO.	12/03/2019 05:36 PM	Kiruthika G	TPM	Cycle 1		SP920			11/18/2019			11/18/2019 02:47 PM		1. Login Social Media as TPM Module Administrator 2. Observe the UBM, CBM, PR, Autonomous and adhoc wo time	

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14927	Suggestion	Open	Low	Email: Need spare part usage email for Planned Maintenance and Brekadown WO	11/18/2019 01:20 PM	Kiruthika G	TPM	Cycle 1		SP920			11/14/2019			11/14/2019 02:37 PM		1. Login EwQIMS as TPM Module Administrator 2. Click on PM/BD 3. Click on Spare part usage Icon 4. Select the Item and click on save button	