

## SP925 - 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
15883	Bug	Resolved	High	Time Zone(Subtract date - Disabled) - Server date is Central time and the Client (UTC+08:00)Beijing related issue. Kindly refer description	04/23/2020 06:00 PM	Kiruthika G	AQUAPRO	Cycle 10	Prabhu P	SP925			03/13/2020			03/13/2020 01:13 PM		Click on gage Enter all mandatory field Click on Save and Close out Observe the screen Click on Calibration study Enter all mandatory field Click on Save and Close out Observe the study screen Observe the gage screen	
15882	Bug	Resolved	High	Time Zone(Subtract date - Enabled & Disabled) - Server date is Central time and the Client IST related issue. Kindly refer description	04/23/2020 06:00 PM	Kiruthika G	AQUAPRO	Cycle 10	Prabhu P	SP925			03/12/2020			03/12/2020 06:04 PM		1.Click on MSA-setup 2.Click on Master 3.Select one study type checkbox in Initial Schedule 4.Deselect other study type checkbox 5.Click on Save 6.Observe the Screen	
15880	Bug	Resolved	High	Time Zone(Subtract date - Enabled & Disabled) - Server date is Central time and the Client IST related issue. Kindly refer description	04/23/2020 06:00 PM	Kiruthika G	AQUAPRO	Cycle 10	Prabhu P	SP925			03/12/2020			03/12/2020 05:02 PM		1.Click on MSA-setup. 2.Click on Gage menu 3.Select Calibration lab as inhouse or External 4.Click on As of Date & pick the date 5.Click on Last study date& pick the date 6.Choose frequency 7.Click on Save menu 8.Observe the screen	

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15848	Bug	Resolved	High	VEM audit-Site name(NRPO-special economy zone)site) not listing in engagement model screen viewing form corporate(india ABO) site	04/23/2020 06:00 PM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 10	Prabhu P	SP925			03/11/2020			03/11/2020 05:23 PM		VEM audit-Site name(NRPO-special economy zone)site) not listing in engagement model screen viewing form corporate(india ABO) site	
15846	Bug	Resolved	High	VAM audit-Risks not added-Once the registration is completed,schedule audit icon not showing for VAM audit as risks is not mandatory in supplier portal-Need notification for this	04/23/2020 06:00 PM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 10	Prabhu P	SP925			03/11/2020			03/11/2020 05:21 PM		VAM audit-Risks not added-Once the registration is completed,schedule audit icon not showing for VAM audit as risks is not mandatory in supplier portal-Need notification for this	
15830	Bug	Resolved	Medium	Auditee name getting duplicated in vam&vem publish report(submit to auditee)	04/23/2020 06:00 PM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 10	Prabhu P	SP925			03/06/2020			03/06/2020 04:29 PM		Auditee name getting duplicated in vam&vem publish report(submit to auditee)	
15770	Bug	Resolved	Medium	Sporadic issue-Though commodity name specified keep on displaying alert "Please specify commodity" upon saving	04/23/2020 06:00 PM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 10	Prabhu P	SP925			03/01/2020			03/01/2020 12:32 AM		Sporadic issue-Though commodity name specified keep on displaying alert "Please specify commodity" upon saving	
15703	Bug	Resolved	Medium	Supplier Report,commodity screen-If multiple BU have same SBU then sbu display duplicate.refer screen shot	04/23/2020 06:00 PM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 10	Prabhu P	SP925			02/27/2020			02/27/2020 05:07 AM		Supplier Report,commodity screen-If multiple BU have same SBU then sbu display duplicate.refer screen shot	

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15702	Bug	Resolved	Medium	In a multiple RBU if any few have same RSBU-unable to map in commodity screen	04/23/2020 06:00 PM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 10	Prabhu P	SP925			02/27/2020			02/27/2020 05:05 AM		Aftermarket IPDC EBU-TCL CORP PSBU Corp try to set above in commodity page	
15686	Bug	Resolved	Medium	Commodity:No validation message for data dependencies.Able to edit/delete RBU,RSBU for a Commodity which has already used for previous audit	04/23/2020 06:00 PM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 10	Prabhu P	SP925			02/26/2020			02/26/2020 12:30 AM		Commodity:No validation message for data dependencies.Able to edit/delete RBU,RSBU for a Commodity which has already used for previous audit	
15670	Bug	Resolved	Medium	Unable to export VAM publish report in firefox	04/23/2020 06:00 PM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 10	Prabhu P	SP925			02/18/2020			02/18/2020 06:59 PM		Unable to export VAM publish report in firefox	
15668	Bug	Resolved	Medium	No option to create sub business unit in Business Unit master screen	04/23/2020 06:00 PM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 10	Prabhu P	SP925			02/18/2020			02/18/2020 06:57 PM		No option to create sub business unit in Business Unit master screen	
15664	Bug	Resolved	High	View supply chain button is available for a supplier created from suite have no add part option	04/23/2020 06:00 PM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 8	Prabhu P	SP925			02/17/2020			02/17/2020 01:08 PM		View supply chain button is available for a supplier created from suite have no add part option	
15662	Bug	Resolved	ShowStopper	Unable to create supplier from Suite	04/23/2020 06:00 PM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 8	Prabhu P	SP925			02/17/2020			02/17/2020 12:29 PM		Unable to create supplier from Suite	

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15585	Bug	Resolved	Medium	TBD:Gaps in Cummins New import format 1.Need to add Reporting SubBusiness unit,2.Need to add multiple BU,SBU,RBU,RSBU	04/23/2020 06:00 PM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 5	Prabhu P	SP925			01/24/2020			01/24/2020 03:56 PM		Gaps in Cummins New import format 1.Need to add Reporting SubBusiness unit,2.Need to add multiple BU,SBU,RBU,RSBU	
15406	Bug	Resolved	High	TBD:When the Risk value is set as Not qualified then it is allowing to schedule the audit and PPAP	04/23/2020 06:00 PM	Anonymous	SUPPLIER MANAGEMENT	Cycle 3	Prabhu P	SP925			01/09/2020			01/09/2020 01:55 PM		1)Login as Supplier Administrator 2)Go To Supplier listing screen 3)Open the Supplier Level 4)Change the Risk Level 5)Schedule audit and Map PPAP for the parts	
15241	Bug	Resolved	High	Upon specifying the risk value of an Inactive risk description to a new risk value is not accepting,it shows risk value already exist	04/23/2020 06:00 PM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 7	Prabhu P	SP925			12/19/2019			12/19/2019 10:18 AM	01/17/2020 03:00 PM	Upon specifying the risk value of an Inactive risk description to a new risk value is not accepting,it shows risk value already exist	