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
15955	Bug	Open	High	TIme zone behaviour	04/03/2020 07:16 PM	malini C	APQPPPAP MGR	Cycle 10	Varadharaj S	SP925			03/25/2020			03/25/2020 11:32 AM		CASE:1 1. Update sytem time to (UTC-06:00) Central Time (US & Canada) 2. Login to Ewqims 3. Check the time showing in the application CASE 2: 1. Update sytem time to (UTC-09:00) Coordinated Universal Time-09) 2. Login to Ewqims 3. Check the time showing in the application 4. Compare with the user log and system time	
15915	Bug	Open	Low	Multi Language: TPM Multi language issue list. Please refer the attached excel sheet	03/20/2020 01:25 PM	Kiruthika G	TPM	Cycle 10		SP925			03/19/2020			03/19/2020 06:41 PM		1. Login TPM Module administrator 2. Set language as Chinese	
15905	Bug	Open	Medium	TOC: Native documents are showing as white color , when hovering it shows green color	03/20/2020 01:25 PM	Anonymous	AQUAPRO	Cycle 10	Jacqueline Antonette	SP925			03/18/2020			03/18/2020 04:53 PM		1. Login as user A 2. Publish the document as user A 3. Check the doc in TOC	
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	

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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	
15878	Bug	Open	High	VEM audit-Social media login (supplier contact)-Switching from one site to another page has not properly refreshed and loaded with corresponding site	03/20/2020 01:25 PM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 10	Raghu Ram	SP925			03/12/2020			03/12/2020 04:10 PM		VEM audit-Social media login (supplier contact)-Switching from one site to another page has not properly refreshed and loaded with corresponding site	
15877	Bug	Open	High	VEM audit-Unable to resubmit corrective action response by an auditee(supplier contact) after auditor has rejected the audit.(Submit button is missing) in CAR publish page	03/20/2020 01:25 PM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 10	Nikhil d	SP925			03/12/2020			03/12/2020 04:08 PM		VEM audit-Unable to resubmit corrective action response by an auditee(supplier contact) after auditor has rejected the audit.(Submit button is missing) in CAR publish page	
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	

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15846	Bug	Resolved	High	VAM audit-Risks not added-Once the registration is completed,schedule audit icon not showing for VAM audiit 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 audiit 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)	
15820	Bug	Open	Medium	Emails-Reminders/escalation-Holiday date is not working	03/12/2020 10:37 AM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 10	Nikhil d	SP925			03/06/2020			03/06/2020 10:29 AM		Emails-Reminders/escalation-Holiday date is not working	
15771	Bug	Open	Medium	VEM-Supplier User is unable to do corrective action response using any of the CAR form,Forms is not getting published	03/12/2020 10:37 AM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 10	Radha Krishnan S	SP925			03/01/2020			03/01/2020 12:35 AM		VEM-Supplier User is unable to do corrective action response using any of the CAR form,Forms is not getting published	
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	
15769	Bug	Open	High	Supplier Report-Created Supplier,commodity, Assigned BU/Sub BU not listing in any of the reports	03/12/2020 10:37 AM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 10	Raghu Ram	SP925			03/01/2020			03/01/2020 12:31 AM		Supplier Report-Created Supplier,commodity,Assigned BU/Sub BU not listing in any of the reports	

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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	
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	
15693	Bug	Open	Medium	MultiSite: Shows some of the integrated documents as native documents. When hovering on the documents, shows brown colour	03/12/2020 10:37 AM	Anonymous	AQUAPRO	Cycle 10	Jacqueline Antonette	SP925			02/27/2020			02/27/2020 12:24 AM		1.Publish the documents in Corporate for folder A 2.Integrated the folder A from corporate to another site Say Plant1 3.Login as plant1 user and check the documents in TOC	Musashi
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	
15671	Bug	Open	Medium	VAM-corrective action close out-unable to import error alert is displaying	03/12/2020 10:37 AM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 10	Saradha Balan	SP925			02/18/2020			02/18/2020 07:01 PM		VAM-corrective action close out-unable to import error alert is displaying	
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	

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15669	Bug	Open	High	while importng checklists and if have session issue imported checklists reflected in auditpro not in supplier portal	03/12/2020 10:37 AM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 10	Raghu Ram	SP925			02/18/2020			02/18/2020 06:59 PM		while importng checklists and if have session issue imported checklists reflected in auditpro not in supplier portal	
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	
15663	Bug	Open	Medium	Creating supplier form Suite but without adding part option(no risks has selected),still Add/View doc option available.No need these if no option for add parts	03/12/2020 10:37 AM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 8	Jacqueline Antonette	SP925			02/17/2020			02/17/2020 01:05 PM		Create a supplier from suite Do not specify risk level Observe supplier is saved with no Add part option Find, Add and View document button is available.	
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	
15661	Bug	Open	High	Part number missing in view doc page if part tree loaded by PARTS	03/12/2020 10:37 AM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 8	Jacqueline Antonette	SP925			02/17/2020			02/17/2020 12:18 PM		Add PArt Select tree loaded by Part Attach docs from either doc/from local View doc Find, Part name is missing	
15660	Bug	Open	High	If same part name/number for two plants then it shows multiple times in document type master page.Refer screen shot	03/12/2020 10:37 AM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 8	Jacqueline Antonette	SP925			02/17/2020			02/17/2020 12:16 PM		If same part name/number for two plants then it shows multiple times in document type master page.Refer screen shot	

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15659	Bug	Open	High	Duplicate plant name displaying in document type master(forms and checklists doesn't have documents added).Refer screen shot	03/12/2020 10:37 AM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 8	Jacqueline Antonette	SP925			02/17/2020			02/17/2020 12:15 PM		Duplicate plant name displaying in document type master(forms and checklists doesn't have documents added)	
15658	Bug	Open	High	Doc type master-Attach from local-file status shows as error(xl file)	03/12/2020 10:37 AM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 8	Jacqueline Antonette	SP925			02/17/2020			02/17/2020 12:13 PM		Attach any excel file and make it done Observe, Status shows error	
15643	Bug	Open	High	Actions Menu: For the Created Single Action in DFMEA its displaying Multiple Actions in the same name in Actions Menu	02/07/2020 09:44 AM	Anonymous	AQUAPRO	Cycle 9	Iyappan hariharan	SP925			02/05/2020			02/06/2020 11:32 AM		1.Login as NON-ITAR AQuAPro User 2.Click on AQuAPro Tab -> Actions 3.Click on Design FMEA -> View the Duplicated Actions 4.Observe the Result	
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	
15467	Bug	Resolved	Medium	Multi instance Report -> Audit Schedule / HQ and Moto Audit is not displaying the correct data based on mapped instance	02/11/2020 07:26 PM	Raja S	BUILD/INSTALATION	Cycle 3		SP925			01/10/2020			01/10/2020 06:37 PM		1. Login as audit pro user 2. Click on Audit Schedule / HQ and Moto Audit link 3. Observe the result	

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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 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	