

Supplier Management - 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
15005	Bug	Open	Medium	VAM audit-Perform audit-Unable to export VAM report.On clicking export button "No NC/OFI uploaded" alert is getting displayed though NC/OFI has created	11/21/2019 11:08 AM	Saradha Balan	AUDITPRO	Cycle 1	Nikhil d	Supplier Management			11/19/2019			11/19/2019 01:58 PM		VAM audit-Perform audit-Unable to export VAM report.On clicking export button "No NC/OFI uploaded" alert is getting displayed though NC/OFI has created	
14891	Bug	New	High	Supplier Management: Checklists->Fill checklists->NA value not accepting	12/17/2019 03:48 PM	Saradha Balan	AUDITPRO	Cycle 9	Nikhil d	Supplier Management			11/13/2019			11/13/2019 03:35 PM		Create a checklists and assign lists as score 1 NC 2 OFI 3 NA Perform audit Fill checklists Specify NA value Observe, Application not accepting NA value and it says alert please fill checklists details	
14851	Bug	Open	High	Supplier Management:VAM audit->First time scheduled audit not showing in perform audit screen	12/17/2019 03:48 PM	Saradha Balan	AUDITPRO	Cycle 6	Nikhil d	Supplier Management			11/06/2019			11/06/2019 01:42 PM		Supplier Management:VAM audit->First time scheduled audit not showing in perform audit screen	

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13904	Bug	Open	High	Issue1:Deleted location address listing in copy location screen,Issue 2:Trying to add the same deleted address "Address exist" alert is getting displayed.Issue 3:after getting second issue it is unable to add or copy new address	11/21/2019 11:08 AM	Saradha Balan	AUDITPRO	Cycle 13	Nikhil d	Supplier Management			09/06/2019			09/06/2019 12:48 PM		Issue 1: Steps: Create a supplier(Supplier A) and add a part A and its location(address 1) Delete the Part A Observe,No parts for this supplier (Supplier A) Issue 2: Add Part B for the same supplier (Supplier A) Add same address which is deleted in issue 1 Observe,Address already exist alert is getting displayed Issue 3: As this deleted address listing in copy location screen,try to copy the same address Address assigned successfully is displayed but location not turns to green Try to add new address or edit the same deleted address listed ,nothing can able to do this will never complete the supplier registration	
13688	Bug	Open	Medium	Deleted NC/OFI details still displaying in VAM publish report screen under Improvement Opportunities section	08/23/2019 06:29 AM	Saradha Balan	AUDITPRO	Cycle 13	Nikhil d	Supplier Management			08/23/2019			08/23/2019 04:40 AM		Deleted NC/OFI details still displaying in VAM publish report screen under Improvement Opportunities section	

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13659	Bug	Open	Medium	VQM->Audit Calender->not showing proper details against with the selection criteria.This page has to update with needed feature	08/13/2019 04:22 PM	Saradha Balan	AUDITPRO	Cycle 12	Nikhil d	Supplier Management			08/13/2019			08/13/2019 04:19 PM		VQM->Audit Calender->not showing proper details against with the selection criteria.This page has to update with needed feature	
13615	Bug	Open	Medium	Score status should display in view checklists details while publishing VAM report during perform audit	08/09/2019 04:25 PM	Saradha Balan	AUDITPRO	Cycle 12	Nikhil d	Supplier Management			08/09/2019			08/09/2019 03:08 PM		Score status should display in view checklists details while publishing VAM report during perform audit	
13582	Bug	Open	High	on clicking flash player to view radar chart in VEM view/edit checklists details page,it is asking for allow access ,after specifying allow page navigates to ewqims landing page instead it stay in view/edit cheklists detail ,page	08/08/2019 05:32 PM	Saradha Balan	AUDITPRO	Cycle 12	Nikhil d	Supplier Management			08/08/2019			08/08/2019 02:07 PM		on clicking flash player to view radar chart in VEM view/edit checklists details page,it is asking for allow access ,after specifying allow page navigates to ewqims landing page instead it stay in view/edit cheklists detail ,page	
13581	Bug	Open	High	VEM->Upload OFI->Clause (opt) is showing but still asking to specify clause as mandatory	08/08/2019 05:32 PM	Saradha Balan	AUDITPRO	Cycle 12	Nikhil d	Supplier Management			08/08/2019			08/08/2019 01:55 PM		VEM->Upload OFI->Clause (opt) is showing but still asking to specify clause as mandatory	

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13545	Bug	Open	Mediu m	Social Media->Supplier contact login->There is no difference for responded and not responded corrective action audit records both are showing in widget in green status	08/07/2019 11:28 AM	Saradha Balan	AUDITP RO	Cycle 11	Nikhil d	Supplier Manage ment			08/02/2019			08/02/2019 06:07 PM		Social Media->Supplier contact login->There is no difference for responded and not responded corrective action audit records both are showing in widget in green status	
13544	Bug	Open	High	Social media->Once auditee click on audit record and submitted by any car approach and published,page has not auto refreshed and shows tick mark as auditee responded	08/02/2019 06:39 PM	Saradha Balan	AUDITP RO	Cycle 11	Nikhil d	Supplier Manage ment			08/02/2019			08/02/2019 06:03 PM		Social media->Once auditee click on audit record and submitted by any car approach and published,page has not auto refreshed and shows tick mark as auditee responded	
13541	Bug	TBD	Mediu m	Unable to search by year directly in audit calendar displaying in supplier engagement model screen	11/01/2019 11:20 AM	Saradha Balan	AUDITP RO	Cycle 11	Nikhil d	Supplier Manage ment			08/02/2019			08/02/2019 05:27 PM		Unable to search by year directly in audit calendar displaying in supplier engagement model screen	
13352	Bug	Not Resolved	Mediu m	Mismatch in initial score and follow up score in supplier evaluation screen after VAM corrective action close out	07/30/2019 02:22 PM	Saradha Balan	AUDITP RO	Cycle 10	Nikhil d	Supplier Manage ment			07/23/2019			07/23/2019 11:19 AM		Mismatch in initial score and follow up score in supplier evaluation screen after VAM corrective action close out	

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13339	Bug	Open	Medium	Social media->Auditee corrective action widget->Auditee corrective action page->car approach selection drop down alignment issue	07/22/2019 02:45 PM	Saradha Balan	AUDITPRO	Cycle 10	Nikhil d	Supplier Management			07/22/2019			07/22/2019 12:56 PM		Social media->Auditee corrective action widget->Auditee corrective action page->car approach selection drop down alignment issue	
13329	Bug	Open	High	Supplier creation->Supplier self evaluation->click on Initial score link,total score displays follow up score (if follow up score has different score value)	07/21/2019 01:00 PM	Saradha Balan	AQUAPRO	Cycle 10	Nikhil d	Supplier Management			07/21/2019			07/21/2019 12:57 PM		Complete VAM Close ou VAM by editing any of the checklists score value Go to supplier creation screen->click supplier self evaluation tab->Observe, Initial score and follow up score have two different value as expected Click initial score, In the checklists details screen total score displays follow up score	
13164	Bug	Suggestion	Medium	VEM->Perform audit->On clicking submit to auditee-> VAM class A report -> VAM should be replaced by VEM Class a Report	07/12/2019 11:21 AM	Saradha Balan	AUDITPRO	Cycle 10	Nikhil d	Supplier Management			07/12/2019			07/12/2019 11:21 AM		VEM->Perform audit->On clicking submit to auditee-> VAM class A report -> VAM should be replaced by VEM Class a Report	
12478	Feature/Enhancement	Resolved	High	Audit mode is not working as site specific.if this is a correct behavior then details across the site should display in all sites.	06/06/2019 10:11 AM	Saradha Balan	AUDITPRO	Cycle 7	Nikhil d	Supplier Management			06/04/2019			06/04/2019 05:15 PM		Audit mode is not working as site specific.if this is a correct behavior then details across the site should display in all sites.	

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12315	Bug	Open	High	Fill checklists->Green check indicators not working properly if any one of checkpoint score has changed to (select) option,also if we remove any checklists	05/20/2019 05:07 PM	Saradha Balan	AUDITPRO	Cycle 5	Nikhil d	Supplier Management			05/20/2019			05/20/2019 05:07 PM		Fill checklists->Green check indicators not working properly if any one of checkpoint score has changed to (select) option,also if we remove any checklists	
12042	Bug	Fixed with Hotfix	High	Score Status & Supplier evaluation status need to update based on score	05/06/2019 05:16 PM	Anonymous	AUDITPRO	Cycle 5	Nikhil d	Supplier Management			04/16/2019			04/16/2019 06:44 PM		Score Status & Supplier evaluation status need to update based on score	
12032	Bug	Open	High	For each action mail should be generated.We should have customize mail message in setup menu	04/22/2019 02:54 PM	Anonymous	AUDITPRO	Cycle 5	Nikhil d	Supplier Management			04/16/2019			04/16/2019 05:09 PM		For each action, mail should be generated. We should have customized mail message in the setup menu	
11967	Bug	Open	Medium	Took long time to land new audit program creation page by clicking "New audit program" button	04/10/2019 01:06 PM	Saradha Balan	AUDITPRO	Cycle 3	Nikhil d	Supplier Management			04/10/2019			04/10/2019 01:05 PM		Took long time to land new audit program creation page by clicking "New audit program" button	
11954	Bug	Reopen	Medium	Able to add same part number multiple time for same plant	09/04/2019 12:52 PM	Saradha Balan	AUDITPRO	Cycle 1	Nikhil d	Supplier Management			04/09/2019			04/09/2019 03:51 PM	05/09/2019 05:10 PM	1.Create supplier 2.Add part (eg.valve) to Chennai 3.Add same part (valve) to chennai.Application throws error part already exists as expected 4.Now select other parts (motor,sensor and add same part Valve) together and to Chennai Observe, Valve added twice to Chennai location	

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11818	Bug	Open	High	VAM report->On clicking "Click to view Report" report is opened in editable mode.	04/03/2019 04:33 PM	Saradha Balan	AUDITPRO	Cycle 1	Nikhil d	Supplier Management			04/03/2019			04/03/2019 02:33 PM		Pre condition: Perform audit, export and submit to auditee Observation: VAM report->On clicking "Click to view Report" report is opened in editable mode.	
11795	Bug	TBD	High	Supplier evaluation functionality is not working when score value does not fall under the score logic set in business rules. Decimal value not accepting.	11/01/2019 11:21 AM	Saradha Balan	AUDITPRO	Cycle 1	Nikhil d	Supplier Management			04/02/2019			04/02/2019 03:34 PM		Set logic as >40 (approved) <40 and >30 (Conditionally approved) <10 (rejected) Steps: Create a checklists as manual score (25) Perform audit and close out Try to do supplier self evaluation Observe, Page has not loaded with score value and its status instead it displays loading screen	
11727	Bug	Open	High	Perform audit->audit cycle details should display like following format (Supplier name + Start date and month of scheduled start date of the supplier)	04/01/2019 10:07 AM	Saradha Balan	AUDITPRO	Cycle 1	Nikhil d	Supplier Management			03/30/2019			03/30/2019 04:35 PM		Perform audit->audit cycle details should display like following format (Supplier name + Start date and month of scheduled start date of the supplier)	
11668	Bug	TBD	Medium	Unable to select Provisional auditor to continue the scheduled audit flow.	06/27/2019 02:44 PM	Saradha Balan	AUDITPRO	Cycle 1	Nikhil d	Supplier Management			03/26/2019			03/26/2019 04:09 PM		Unable to select Provisional auditor to continue the scheduled audit flow.	

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11181	Bug	Suggestion	High	Perform audit->Audit cycle and auditee displays Supplier name	03/01/2019 11:27 AM	Saradha Balan	AUDITPRO	Cycle 0	Nikhil d	Supplier Management			03/01/2019			03/01/2019 11:27 AM		Perform audit->Audit cycle and auditee displays Supplier name These heading need to be changed according to workflow	