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
15245	Bug	Fixed with Hotfix	Medium	If part tree loaded by Part then unable to add part for a supplier	01/09/2020 04:38 PM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 1	Prabhu P	Supplier Management			12/19/2019			12/19/2019 10:38 AM		If part tree loaded by Part then unable to add part for a supplier	
15244	Bug	Fixed with Hotfix	Medium	Default,sub system label is displaying in system and subsystem section no data for its commodity	01/09/2020 04:39 PM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 1	Prabhu P	Supplier Management			12/19/2019			12/19/2019 10:37 AM		Default,sub system label is displaying in system and subsystem section no data for its commodity	
15243	Bug	Fixed with Hotfix	Medium	Part subsystem label is missing instead it displays Part system	01/09/2020 04:39 PM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 1	Prabhu P	Supplier Management			12/19/2019			12/19/2019 10:36 AM		Part subsystem label is missing instead it displays Part system	
15242	Bug	Fixed with Hotfix	Medium	Issue1:Label missing in part master screen for commodity,system and sub system,Issue2:Spelling mistake for commodity	01/09/2020 04:38 PM	Saradha Balan	SUPPLIER MANAGEMENT	Cycle 1	Prabhu P	Supplier Management			12/19/2019			12/19/2019 10:35 AM		Issue1:Label missing in part master screen for commodity,system and sub system,Issue2:Spelling mistake for commodity	
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	

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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	
14854	Bug	Open	High	Supplier Management:Issue1: Imported suppliers does not have parts,location and contact details.Issue 2:While importing error alert is getting displayed after refreshed able to see the imported suppliers	12/17/2019 03:48 PM	Saradha Balan	SUITE	Cycle 6	Prabhu P	Supplier Management			11/06/2019			11/06/2019 01:51 PM		Supplier Management:Issue1: Imported suppliers does not have parts,location and contact details.Issue 2:While importing error alert is getting displayed after refreshed able to see the imported suppliers	
14853	Bug	Open	High	Supplier Management: Unable to import Parts.error alert throwing	12/17/2019 03:48 PM	Saradha Balan	SUITE	Cycle 6	Prabhu P	Supplier Management			11/06/2019			11/06/2019 01:48 PM		Supplier Management: Unable to import Parts.error alert throwing	
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	
14736	Feature/Enhancement	Open	Medium	Supplier Management: Reporting services error on clicking Supplier Report menu(tsc customized report)	12/17/2019 03:48 PM	Saradha Balan	SUITE	Cycle 4	Ramesh Sanker	Supplier Management			10/31/2019			10/31/2019 02:16 PM		Supplier Management: Reporting services error on clicking Supplier Report menu	

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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	
13693	Bug	Open	Medium	Primary address checkbox is unchecked automatically	08/26/2019 10:23 AM	Saradha Balan	AUDITPRO	Cycle 13	Prabhu P	Supplier Management			08/23/2019			08/23/2019 06:26 AM		Primary address checkbox s unchecked automatically	
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	
13618	Bug	Open	Medium	Clicking on about ewqims icon ->Pop up display not user friendly.no maximize button and close button is not proper.unable to read the ewqims content	08/09/2019 04:23 PM	Saradha Balan	AUDITPRO	Cycle 12	Raghu Ram	Supplier Management			08/09/2019			08/09/2019 04:13 PM		Clicking on about ewqims icon ->Pop up display not user friendly.no maximise button and close button is not proper.unable to read the ewqims content	
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	Medium	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	AUDITPRO	Cycle 11	Nikhil d	Supplier Management			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	AUDITPRO	Cycle 11	Nikhil d	Supplier Management			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	Medium	Unable to search by year directly in audit calendar displaying in supplier engagement model screen	11/01/2019 11:20 AM	Saradha Balan	AUDITPRO	Cycle 11	Nikhil d	Supplier Management			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	Medium	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	AUDITPRO	Cycle 10	Nikhil d	Supplier Management			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	
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	

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13332	Bug	Not Resolved	Medium	Supplier evaluation score status not updated properly when total score not fallen under the score settings logic(only satisfied total score but not satisfied conditional/rejected point logic)	07/31/2019 04:12 PM	Saradha Balan	AUDITPRO	Cycle 10	Saradha Balan	Supplier Management			07/21/2019			07/21/2019 01:30 PM		Supplier evaluation score status not updated properly when total score not fallen under the score settings logic(only satisfied total score but not satisfied conditional/rejected point logic)	
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	
13280	Bug	Resolved	High	supplier creation details gets deleted when switching from supplier details tab to supplier evaluation tab	07/19/2019 12:27 PM	Saradha Balan	AQUAPRO	Cycle 10	Prabhu P	Supplier Management			07/18/2019			07/18/2019 10:37 AM		create a supplier Enter all the mandatory details and check it gets auto saved find in LHS add part option will available Do not add any parts/add parts Click on supplier evaluation tab again click and come back to supplier details tab Observe, Entered supplier details is not showing.all details are deleted	

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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	
13152	Bug	Open	High	Supplier segmentation model->Segment selection drop down is not user friendly->Should design to show upward listing for better view	07/10/2019 05:56 PM	Saradha Balan	AUDITPRO	Cycle 10	Prabhu P	Supplier Management			07/10/2019			07/10/2019 05:56 PM		Supplier segmentation model->Segment selection drop down is not user friendly->Should design to show upward listing for better view	
13083	Bug	Open	High	Class B->NC/OFI->Clause details-> listing Class A checklist/checkpoint standard requirement details	07/04/2019 04:33 PM	Saradha Balan	AUDITPRO	Cycle 9	Bijoy P	Supplier Management			07/04/2019			07/04/2019 02:57 PM		Class B->NC/OFI->Clause details-> listing Class A checklist/checkpoint standard requirement details	
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.	
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	

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12167	Bug	Not Resolved	High	Supplier creation page->Attach button->Unable to add multiple files,Attached file is unable to view while on clicking the attach button again	07/17/2019 11:46 AM	Saradha Balan	AUDITPRO	Cycle 5	Prabhu P	Supplier Management			05/09/2019			05/09/2019 01:28 PM		Supplier creation page->Attach button->Unable to add multiple files,Attached file is unable to view while on clicking the attach button again	
12073	Bug	Open	High	Alignment issue in Class B checklists in perform audit fill checklists page	05/22/2019 12:17 PM	Saradha Balan	AUDITPRO	Cycle 5	Saradha Balan	Supplier Management			04/30/2019			04/30/2019 02:21 PM		Alignment issue in Class B checklists in perform audit fill checklists page	
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	
11883	Bug	Open	Medium	PRR form->Customer location and contact details not listing from anywhere..(Clarification needed)	04/05/2019 11:42 AM	Saradha Balan	AUDITPRO	Cycle 2	Radha Krishnan S	Supplier Management			04/04/2019			04/04/2019 06:30 PM		PRR form->Customer location and contact details not listing from anywhere..(Clarification needed)	

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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 audir,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 (Conditionaly 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	