

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 subsystem,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 subsystem,Issue2:Spelling mistake for commodity	
15192	Bug	Open	Medium	Issue with Program BOM import- Refer Screenshot	12/03/2019 03:58 PM	malini C	APQPPP AP MGR	Cycle 3	Varadharaj S	Supplier Management			11/29/2019			11/29/2019 03:55 PM		1. Login to supplier portal 2. Create a program via BOM import	
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	

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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	

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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	
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	

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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	
13555	Bug	Open	High	Program Issues	08/06/2019 05:47 PM	Anonymous	APQPPP AP MGR	Cycle 12	Varadharaj S	Supplier Management			08/05/2019			08/05/2019 06:11 PM		Not applicable	
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	

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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	
13536	Bug	Open	Medium	Need to Change the label common across APQP for the all the alerts . Please do refer the screenshot.	08/02/2019 03:43 PM	Anonymous	APQPPP AP MGR	Cycle 12	Varadharaj S	Supplier Management			08/02/2019			08/02/2019 03:38 PM		Not Applicable	
13529	Bug	Open	High	Performance issues - Facing in APQP	08/01/2019 07:03 PM	Anonymous	APQPPP AP MGR	Cycle 11	Varadharaj S	Supplier Management			08/01/2019			08/01/2019 07:03 PM		Not Applicable	
13508	Bug	Open	Medium	Project manager field is displayed blank when the project is created other than corporate site. it is displayed only after the project creation.	08/01/2019 01:07 PM	Anonymous	APQPPP AP MGR	Cycle 11	Varadharaj S	Supplier Management			08/01/2019			08/01/2019 01:07 PM		Refer the video	

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13507	Bug	Not Resolved	Medium	In Social Media widget the Meeting is listed for the supplier user who is not part the meeting. only the concern person should view the meetings through meeting widget.	12/02/2019 02:50 PM	Anonymous	AUDITPRO	Cycle 11	Raghu Ram	Supplier Management			08/01/2019			08/01/2019 01:04 PM		Not Applicable - Issue replicated to Raghuram	
13476	Bug	Open	Medium	Need to show only site specific parts in the supplier part number field.	07/29/2019 04:10 PM	Rupa K	PS	Cycle 3	Radha Krishnan S	Supplier Management			07/29/2019			07/29/2019 12:22 PM		1. Don't need to show the part number from other sites	
13475	Bug	Open	High	Need same loading logo for all pages	07/29/2019 04:10 PM	malini C	APQPPP AP MGR	Cycle 10	Varadharaj S	Supplier Management			07/29/2019			07/29/2019 12:12 PM		not Applicable	
13457	Bug	Reopen	High	When the Audit is scheduled, then the audit status is shown as In Progress and it allows to delete the address	02/12/2020 11:53 AM	Anonymous	SUPPLIER MANAGEMENT	Cycle 11	Prabhu P	Supplier Management			07/26/2019			07/26/2019 11:42 AM	02/10/2020 05:24 PM	Not Applicable. Informed Dev Team	
13449	Bug	Open	Medium	Initiate Problem Solving option in the Social media page is having design issues	07/25/2019 12:27 PM	malini C	PS	Cycle 11	Radha Krishnan S	Supplier Management			07/25/2019			07/25/2019 10:08 AM		Social media	
13448	Bug	Open	Medium	Need to remove the over all select option in the template screen.	07/24/2019 06:53 PM	Anonymous	APQPPP AP MGR	Cycle 11	Varadharaj S	Supplier Management			07/24/2019			07/24/2019 06:14 PM		1)Login as project manager 2)Click on Templates menu 3)Observe the overall select 4)Select all the template 5)Click on Edit 6)Observe the behaviour	

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13434	Bug	Open	Medium	Not able to view the full page after Zoom in	07/24/2019 02:15 PM	malini C	APQPPP AP MGR	Cycle 11	Raghu Ram	Supplier Management			07/24/2019			07/24/2019 12:34 PM		1.login as PM 2. Select groups under set up 3.click on select users icon 4. Zoom in the page and see the behavior	
13431	Bug	Open	Medium	Search is not Working in the Supplier column in all the grids (Except concern search and All concern status)	07/24/2019 12:04 PM	Rupa K	PS	Cycle 3	Radha Krishnan S	Supplier Management			07/24/2019			07/24/2019 11:50 AM		1. Log in as champion. 2. Go to New concern page. 3. Search in Supplier column. 4. Observe the result	
13387	Bug	Open	High	The revision document download option is not showing for the Document Owner	07/24/2019 10:23 AM	malini C	APQPPP AP MGR	Cycle 11	Jacqueline Antonette	Supplier Management			07/23/2019			07/23/2019 05:55 PM		NOt Applicable	
13370	Bug	Yet to Verify	Medium	Project Folder is not displayed for the vendor user .	08/01/2019 09:57 AM	malini C	APQPPP AP MGR	Cycle 11	Raghu Ram	Supplier Management			07/23/2019			07/23/2019 02:25 PM		Not Applicable	
13360	Bug	Open	Medium	In social Media widget, for the new supplier, some of the old data are getting displayed.which is not related to the newly created supplier user.	07/23/2019 01:11 PM	Rupa K	PS	Cycle 3	Radha Krishnan S	Supplier Management			07/23/2019			07/23/2019 12:38 PM		1. Set Social media as layout in Suite for suppliers. 2. Log in as new Supplier user. 3. Observe the initiate problem solving and approach widgets.	

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13359	Bug	Open	Medium	The category is getting deleted even though there is Sub category associated to it.	07/23/2019 01:11 PM	Rupa K	PS	Cycle 3	Radha Krishnan S	Supplier Management			07/23/2019			07/23/2019 12:10 PM		1. Log in as Champion. 2. Go to Problem Solver Setup. 3. Create Cat, Sub Cat, Prob classification. 4. Now delete prob classification. 5. Now try to delete sub category and observe. 6. Now try to delete category and observe the result	
13354	Bug	Open	Medium	In social Media layout, once we open and close a widget, After the page refresh, widgets related to PS are getting hidden.	07/23/2019 11:58 AM	Rupa K	PS	Cycle 3	Radha Krishnan S	Supplier Management			07/23/2019			07/23/2019 11:33 AM		1. Log in as Supplier with Social media layout. 2. Open any of the concern from initiate problem solving widget. 3. Close the pop up. 4. Observe the result.	
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	
13344	Bug	Open	Medium	Need attach icon for the draft attachment.	07/24/2019 10:23 AM	Anonymous	APQPPP AP MGR	Cycle 11	Varadaraj S	Supplier Management			07/22/2019			07/22/2019 05:41 PM		Refer issue ID 13178	
13341	Bug	Open	Medium	In Corporate site after creating a concern with Supplier, not shows the concern in Supplier login.	07/25/2019 02:50 PM	Rupa K	PS	Cycle 3	Radha Krishnan S	Supplier Management			07/22/2019			07/22/2019 04:30 PM		1. Log in as Champion. 2. Create a concern with supplier name. 3. Complete until Evaluation. 4. Log in as supplier. 5. Go to Initiate problem solving. 6. Observe the result	

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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	
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	

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13324	Bug	Open	Medium	In Problem solving page, Track project and Project checklist page shows empty (View Description)	07/21/2019 01:00 PM	Rupa K	PS	Cycle 3	Radha Krishnan S	Supplier Management			07/20/2019			07/20/2019 08:36 PM		1. Log in As Champion. 2. Go to Actions tab, 3. Click on initiate problem solving page. 4. Open a concern with SCAR approach. 5. Click on Track Project option and observe	
13323	Bug	Open	Medium	Cant able to delete the created category though it does not have any dependency	07/21/2019 01:00 PM	Rupa K	PS	Cycle 3	Radha Krishnan S	Supplier Management			07/20/2019			07/20/2019 08:10 PM		1. Log in as Champion. 2. Go to Problem solver setup. 3. Click on Category menu. 4. Create a new category. 5. Select created category, and click on delete. 6. Observe the result	
13321	Bug	Open	Medium	In Assign champion , in supplier part, it displays 2 persons, but actually in supplier page it has only one contact person.	07/21/2019 01:00 PM	Rupa K	PS	Cycle 1	Radha Krishnan S	Supplier Management			07/19/2019			07/19/2019 07:34 PM		1. Log in as Champion. 2. Go to Concern initial evaluation. 3. Open a concern. 4. Click on assign champion. 5. Select supplier. 6. Select supplier name. 7. Observe the result.	

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13320	Bug	Open	Medium	In concern initial evaluation page, If the champion goes to assign champion page and selects supplier name, But not saving it. Removes the concern listing from Supplier login.	07/21/2019 01:00 PM	Rupa K	PS	Cycle 2	Radha Krishnan S	Supplier Management			07/19/2019			07/19/2019 07:28 PM		<ol style="list-style-type: none"> 1. Log in as Champion. 2. Open a concern from IC. 3. Enter all mandatory fields and submit it. 4. Go to concern initial evaluation page. 5. Open the concern. 6. Click on Assign champion. 7. Click on Supplier. 8. Click on Supplier name. 8. Close all pop ups. 9. Exit the concern without saving. 10. Log in as supplier 11. Observe the result. 	
13300	Bug	Resolved	Medium	Supplier contact person is getting displayed in Groups page.	07/30/2019 01:41 PM	Rupa K	PS	Cycle 1	Raghu Ram	Supplier Management			07/18/2019			07/18/2019 04:00 PM		<ol style="list-style-type: none"> 1. Log in as Champion. 2. Go to Groups. 3. Click on new. 4. Search for Supplier user name. 5. Observe the result 	
13299	Bug	Open	High	When the draft is set and convert to document is attached with auto approve route then the % Completion is displayed as 1 . Not even the resource the added for the task.	07/18/2019 04:44 PM	Anonymous	APQPPP AP MGR	Cycle 10	Varadaraj S	Supplier Management			07/18/2019			07/18/2019 03:46 PM		<ol style="list-style-type: none"> 1)Login as project owner 2)Open the project 3)Select the deliverable 4)Set Draft and Route as Auto approve for document 5)Attach the draft 6)Now convert it to document 7)Observe the result in the % completion column 	

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13298	Bug	Resolved	High	Clicking on the SCAR (Any of the approach form) shows "Data cannot be found" error.	07/19/2019 07:09 PM	Rupa K	PS	Cycle 2	Radha Krishnan S	Supplier Management			07/18/2019			07/18/2019 03:39 PM		1. Log in as Champion 2. Go to initiate problem Solving. 3. Open a concern. 4. click on Approach name. 5. Click on Concern form links hyper link. 6. Observe the result.	
13297	Bug	Resolved	High	The Supplier in supplier page is not showing up in the concern creation area	07/19/2019 07:09 PM	Rupa K	PS	Cycle 2	Radha Krishnan S	Supplier Management			07/18/2019			07/18/2019 03:33 PM		1. Log in as Admin. 2. Go to New concern. 3. Click on new. 4. select category with supplier 5. Click on Supplier dropdown and observe	
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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13252	Bug	Open	Medium	While creating nested concerns, the Supplier part number in the Parent concern is displayed in Child concern.	07/17/2019 12:29 PM	Rupa K	PS	Cycle 1	Radha Krishnan S	Supplier Management			07/17/2019			07/17/2019 12:28 PM		1. Log in as Champion. 2. Go to initiate problem solving. 3. Open a concern with supplier part number. 4. Create a nested concern for that. 5. Now go to New concern 6. Open the child concern and observe	
13249	Bug	Open	Medium	After submitting from Concern initial evaluation page, in Initiate problem solving page, the Supplier part number is getting removed.(Concern created from incoming inspection)	07/17/2019 12:28 PM	Rupa K	PS	Cycle 1	Radha Krishnan S	Supplier Management			07/17/2019			07/17/2019 12:15 PM		1. Log in as Champion. 2. Go to initial evaluation, 3. Submit the concern. 4. Go to Initiate Problem solving. 5. Observe the result	
13247	Bug	Open	Medium	While creating nested approach, the root cause, corrective action field and category fields getting duplicated.	07/17/2019 12:28 PM	Rupa K	PS	Cycle 1	Radha Krishnan S	Supplier Management			07/17/2019			07/17/2019 11:58 AM		1. Log in as Champion. 2. Go to initiate problem solving. 3. Open any of the concern 4. Fill in CAR form. 5. Click on Nested approach button. 6. Click on all the fields and observe	
13204	Bug	Open	High	Deletion request is not working as expected for aqua publish	07/17/2019 04:36 PM	malini C	APQPPP AP MGR	Cycle 10	Varadharaj S	Supplier Management			07/15/2019			07/15/2019 05:46 PM		1. Login as PM 2. Select a project 3. Click on deliverable info 4. Set Approver ,Attach aqua input and publish 5. Delete the document and check	

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13195	Bug	Open	High	The scroll button is not showing up for docpro attachment selection(only for IE)	07/15/2019 03:15 PM	malini C	APQPPP AP MGR	Cycle 10	Varadharaj S	Supplier Management			07/15/2019			07/15/2019 03:05 PM		1.Login as PM 2. Select a project and click on deliverable info 3.Attach document and Select attach from docpro	
13191	Bug	Open	Medium	When PM uploads the output for the resource deliverable (Auto approve route) then task completion is not updated to 100 automatically	07/17/2019 04:34 PM	Anonymous	APQPPP AP MGR	Cycle 10	Varadharaj S	Supplier Management			07/15/2019			07/15/2019 02:29 PM		1)Login as Project Manager 2)Open the project 3)Select the deliverable and click on deliverable info 4)Attach Input document with resource selection 5)Set Auto approve route 6)Now upload the output 7)Observe the Task Progress	
13178	Bug	Open	Medium	Maximize button	07/22/2019 05:41 PM	Anonymous	APQPPP AP MGR	Cycle 10	Varadharaj S	Supplier Management			07/22/2019		0.00	07/12/2019 05:25 PM		Not Applicable	
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	

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13150	Bug	Open	Medium	2 scroll buttons are showing for docpro level selection popup under Bussiness rule	07/10/2019 05:53 PM	malini C	APQPPP AP MGR	Cycle 10	Varadharaj S	Supplier Management			07/10/2019			07/10/2019 05:52 PM		1.Login as PM 2.Select Business rules 3. Click on docpro level selection and see the popup window	
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	
12875	Bug	Fixed with Hotfix	Medium	Issue Comments - Need commented date along with the comments .	07/10/2019 01:11 PM	Anonymous	APQPPP AP MGR	Cycle 10		Supplier Management			06/27/2019			06/27/2019 03:03 PM		1)Login as Project Manager 2)Open the project 3)Raise Issue 4)Enter the comments 5)Save the issue 6)Observe the comments field	
12853	Bug	Open	Medium	When the site is selected in the listing screen then in the user pop up should list the user belongs to that site by default instead of selecting the site from the tree view.	07/17/2019 05:44 PM	Anonymous	SUITE	Cycle 10	Raghu Ram	Supplier Management			06/26/2019			06/26/2019 05:46 PM		Not applicable	
12813	Bug	Open	High	Templates - PPEP Form is allows to publish as output document in the template.	06/25/2019 05:51 PM	Anonymous	APQPPP AP MGR	Cycle 10	Varadharaj S	Supplier Management			06/25/2019			06/25/2019 05:26 PM		1)Login as Project Manager 2)Click on templates menu under projects tab 3)Open the Templates 4)In deliverable info attach PPEP form as Input	

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12810	Bug	Open	Medium	Design Issue facing in APQP PPAP Manager - Kindly Refer the Attachment for screenshot	09/05/2019 05:38 PM	malini C	APQPPP AP MGR	Cycle 10	Varadharaj S	Supplier Management			06/25/2019			06/25/2019 04:52 PM		Not Applicable	
12803	Bug	Yet to Verify	Medium	Task rating is by default set for deadline violated task but when the project is deadline violated then the color is not displayed in the listing screen.	07/10/2019 01:11 PM	Anonymous	APQPPP AP MGR	Cycle 10		Supplier Management			06/25/2019			06/25/2019 02:02 PM		1)Login as Project Manager 2)Create a project 3)Violate the schedule dates 4)Observe the color code in the listing screen	
12756	Bug	Not Resolved	Medium	Issues - Deleted attachment got listed under view option	07/30/2019 01:50 PM	malini C	APQPPP AP MGR	Cycle 10		Supplier Management			06/21/2019			06/21/2019 03:50 PM		1. Login as SQE 2. Select a project and click on Issues Icon 3. Create new issue and add the details 4. Attach documents and delete an uploaded document 5. Click on view and check the list of documents	
12570	Bug	TBD	Medium	Multisite issue - Need to be discussed	07/15/2019 10:41 AM	Anonymous	APQPPP AP MGR	Cycle 10	Varadharaj S	Supplier Management			06/04/2019		0.00	06/12/2019 02:58 PM		Not applicable	
12568	Bug	Open	Medium	Task Rating in the program deliverable is displayed incorrectly it displayed correctly after expanding it to the left side	06/12/2019 03:08 PM	Anonymous	APQPPP AP MGR	Cycle 5	Varadharaj S	Supplier Management			06/12/2019			06/12/2019 02:48 PM		1)Login as program manager 2)Open the program 3)Expand the phase and see the task rating	
12567	Bug	Open	Medium	Activity Log:For New project creation it shows as modify charter.	06/12/2019 03:08 PM	Anonymous	APQPPP AP MGR	Cycle 5	Varadharaj S	Supplier Management			06/12/2019			06/12/2019 02:45 PM		1)Login as Project Manager 2)Click on Activity log menu under activities tab 3)Click on clear log 4)Observe the result	

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12565	Bug	Open	Medium	Working as per the Design .	07/12/2019 03:17 PM	Anonymous	APQPPP AP MGR	Cycle 5	Varadharaj S	Supplier Management			06/12/2019			06/12/2019 02:42 PM		Not applicable	
12564	Bug	TBD	Medium	To Be discussed issues from supplier management.	07/12/2019 03:08 PM	Anonymous	APQPPP AP MGR	Cycle 5	Varadharaj S	Supplier Management			06/12/2019			06/12/2019 02:40 PM		Not Applicable	
12511	Bug	Open	Medium	By default the first project deliverable is selected in the program. When expanding the program	06/14/2019 02:28 PM	Anonymous	APQPPP AP MGR	Cycle 5	Varadharaj S	Supplier Management			06/11/2019			06/11/2019 11:48 AM		1)Login as program manager 2)Open the program 3)Observe the tree View	
12471	Bug	Resolved	Medium	Label missing issues	07/12/2019 12:52 PM	Anonymous	APQPPP AP MGR	Cycle 10		Supplier Management			06/04/2019			06/04/2019 03:51 PM		Not Applicable	
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	
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	

#	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
12068	Bug	Fixed with Hotfix	High	We are not able to add the address in Part location page if the location address have some spaces	05/09/2019 05:06 PM	Anonymous	AUDITPRO	Cycle 5	Prabhu P	Supplier Management			04/25/2019			04/25/2019 05:37 PM		We are not able to add the address in Part location page	
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	

#	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
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)	
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)	

#	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
11685	Bug	Not Resolved	High	When deleting a supplier which is listed in the suite supplier it deletes the record of that supplier in supplier portal supplier also.	06/06/2019 03:08 PM	Anonymous	SUITE	Cycle 2	Prabhu P	Supplier Management			03/28/2019			03/28/2019 02:37 PM		1)Login as Suite Admin 2)Click on System tab 3)Click on Supplier menu 4)Select the supplier 5)Observe the result	
11676	Bug	Open	Medium	When the project is in expand mode then clicking on the timeline it again ask to expand. (By default it should be in expand mode)	12/09/2019 10:46 AM	Anonymous	APQPPP AP MGR	Cycle 2	Varadharaj S	Supplier Management			03/27/2019			03/27/2019 05:17 PM		1)Login as Program Manager 2)Open the program 3)Select the project 4)Now Expand the project under task section 5)Click on timeline and Observe	
11672	Bug	Open	Medium	When resource is set for the gate review deliverable then it allows to update the task and to attach document for the resource via deliverable info.	07/15/2019 03:22 PM	Anonymous	APQPPP AP MGR	Cycle 2	Varadharaj S	Supplier Management			03/27/2019			03/27/2019 12:27 PM		1)Login as Project Manager 2)Open the project 3)Set gate review for the project 4)Set resource for the gate review task 5)Login as resource 6)Click on deliverable info 7)Attach additional document 8)Update the task 9)Observe the result	
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.	
11647	Bug	Open	Medium	Planned Vs Actual : For the pending task the actual dates displayed incorrectly and duration also not shown exactly	03/29/2019 03:46 PM	Anonymous	APQPPP AP MGR	Cycle 2	Varadharaj S	Supplier Management			03/25/2019			03/25/2019 06:21 PM		1)Login as project manager 2)Open the project 3)Click on Planned Vs Actual icon 4)Observe the result	

#	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
11529	Bug	Open	High	Task Rating is displayed in predecessor column -This issue happened when the column is drag and placed.	06/14/2019 12:52 PM	Anonymous	APQPPP AP MGR	Cycle 2	Varadharaj S	Supplier Management			03/21/2019			03/21/2019 07:53 PM		1)Login as Project Manager 2)Update the task progress 3)Now click on GYR 4)Observe the result 5)Now drag the column	
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	
6291	Bug	Future Release	Medium	Regression - BOM import:Supplier name itself not listed in the supplier name column in the project planner screen(Refer New screenshot)	07/24/2019 12:10 PM	Anonymous	APQPPP AP MGR	Cycle 1	Varadharaj S	Supplier Management			06/13/2018			06/13/2018 04:35 PM	06/21/2018 12:49 PM	1)Login to eqqims application 2)Under system tab, create suppliers 3)Go To APQP module 4)Create project with BOM import 5)In BOM document, provide some other supplier name 6)Upload the BOM 7)Observe the result	