

## UAT TEST - Issues

#	Tracker	Status	Priority	Subject	Updated	Author	MODULES	Build Cycle	Assignee	Project	Category	Created	Closed	Steps To Reproduce	Customer
14192	Consistency and standards	Open	Medium	When adding a new element in the initial structure, i.e. the boundary diagram, if there is an extra space for the new element, there is no option to delete it directly. You must fill in something before deleting it – Space utilization	11/18/2019 10:13 AM	Ragavi Ram			Ragavi Ram	UAT TEST		10/01/2019 11:30 AM			
14191	Visibility of system status	Open	Medium	User feels like unnecessary drop downs and the child levels are getting display	11/18/2019 10:13 AM	Ragavi Ram			Ragavi Ram	UAT TEST		10/01/2019 11:29 AM			
14190	Visibility of system status	Open	Medium	Can intimate user about the selection	11/18/2019 10:13 AM	Ragavi Ram			Ragavi Ram	UAT TEST		10/01/2019 11:27 AM			
13938	Meaningful Text & Messages	Open	Medium	Projects >> Import - Allowing to upload any Excel file. Also there is no alert.	09/17/2019 11:36 AM	Ragavi Ram			Ragavi Ram	UAT TEST		09/12/2019 03:39 PM			
13935	Error prevention	Open	Medium	Change Request >> Allowing to perform Change request without selecting any of the projects.	09/17/2019 11:36 AM	Ragavi Ram			Ragavi Ram	UAT TEST		09/12/2019 12:43 PM			
13932	Meaningful Text & Messages	Open	Medium	Archived Projects >> Breadcrumbs are confusing	09/17/2019 11:36 AM	Ragavi Ram			Ragavi Ram	UAT TEST		09/12/2019 11:58 AM			
13902	Consistency and standards	Open	Medium	New Charter > Escalation route > In Select Reminder pop up the icon to view the frequency has no tip . Also it can be enabled after setting the reminder because if the user hass not selected any reminder and clicking on that icon there will be no response	09/17/2019 11:36 AM	Ragavi Ram			Ragavi Ram	UAT TEST		09/06/2019 12:08 PM			
13901	Meaningful Text & Messages	Open	Medium	New Charter >> Escalation route pop up , Irrelevant alert is displaying while Clicking on save without selecting any reminder	09/17/2019 11:36 AM	Ragavi Ram			Ragavi Ram	UAT TEST		09/06/2019 12:05 PM			
13900	User Interface Aesthetic	Open	Medium	Programs >> New Charter creation >> Escalation route Pop up screen	09/17/2019 11:36 AM	Ragavi Ram			Ragavi Ram	UAT TEST		09/06/2019 12:03 PM			
13899	User Interface Aesthetic	Open	Medium	Deliverable >> Add project pop up design	09/17/2019 11:36 AM	Ragavi Ram			Ragavi Ram	UAT TEST		09/06/2019 11:27 AM			

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13898	Meaningful Text & Messages	Open	Medium	Programs >> Deliverable >> Add resource weightage and allocation - Click on save in the pop up .	09/17/2019 11:36 AM	Ragavi Ram			Ragavi Ram	UAT TEST		09/06/2019 11:25 AM			
13855	Easy to Undo changes	Open	Low	Select and Deselect all option in the column configuration pop up	09/17/2019 11:37 AM	Ragavi Ram			Ragavi Ram	UAT TEST		09/03/2019 04:25 PM			
13854	Flexibility& Efficiency of use	Open	Medium	Roles : Ordering is not in a proper way , irrelevant tool tip .	09/17/2019 11:37 AM	Ragavi Ram			Ragavi Ram	UAT TEST		09/03/2019 04:19 PM			
13791	User Interface Aesthetic	Open	Medium	Program creation screen - Mandatory fields.	09/17/2019 11:37 AM	Ragavi Ram			Ragavi Ram	UAT TEST		08/29/2019 02:04 PM			
13780	Flexibility& Efficiency of use	Open	Medium	Set up - Can group some functions like Project Groups / Project Priority / Task Rating . Why they need one whole screen for a single line.	09/17/2019 11:37 AM	Ragavi Ram			Ragavi Ram	UAT TEST		08/28/2019 05:03 PM			
13779	Consistency and standards	Open	Medium	Throughout EwQIMS the home icon displays the respective module icon. But in APQP PPAP the home icon still displaying the common Icon	09/17/2019 11:37 AM	Ragavi Ram			Ragavi Ram	UAT TEST		08/28/2019 04:49 PM			
13778	Flexibility& Efficiency of use	Open	Medium	Why still need to enter ALL the mandatory field while user trying to save it as a draft!	09/17/2019 11:37 AM	Ragavi Ram			Ragavi Ram	UAT TEST		08/28/2019 04:44 PM			
13777	Meaningful Text & Messages	Open	Medium	In Single screen , we can see the same name/Label for multiple times. Which seems to be unnecessary ( Common)	09/17/2019 11:37 AM	Ragavi Ram			Ragavi Ram	UAT TEST		08/28/2019 04:40 PM			
13776	Consistency and standards	Open	Medium	Document viewer - Attach Document - Allowing to attach document without entering the Document name , which is a mandatory field (considering space as a character). commonly seen most of the fields in EwQIMS	09/17/2019 11:37 AM	Ragavi Ram			Ragavi Ram	UAT TEST		08/28/2019 04:35 PM			
13745	Meaningful Text & Messages	Open	Medium	Deliverable : The Tool tip for W.B.S displaying W.B.S itself. Instead if it display its abbreviation it will be meaningful (Work Breakdown Structure)	09/17/2019 11:37 AM	Ragavi Ram			Ragavi Ram	UAT TEST		08/26/2019 06:04 PM			
13740	User Interface Aesthetic	Open	Medium	New Project creation - The Site drop down is hiding data inside the grid.	09/17/2019 11:37 AM	Ragavi Ram			Ragavi Ram	UAT TEST		08/26/2019 05:26 PM			

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13739	Visibility of system status	Open	Medium	Projects Color code - Legends needed to know the status . Don't no why its in Pink, Yellow	09/17/2019 11:37 AM	Ragavi Ram			Ragavi Ram	UAT TEST		08/26/2019 05:21 PM			
13737	Flexibility& Efficiency of use	Open	Medium	Deliverable - While entering Predecessors - can show a hint like 'do you want to enable constraints' If yes can highlight the constraint icon (navigation)	09/17/2019 11:37 AM	Ragavi Ram			Ragavi Ram	UAT TEST		08/26/2019 05:19 PM			
13736	Visibility of system status	Open	Medium	Deliverable numbers -- Why not listing the numbers of the deliverable which is deleted . Also there is no record to view the deleted deliverable records.	09/17/2019 11:37 AM	Ragavi Ram			Ragavi Ram	UAT TEST		08/26/2019 05:16 PM			
13735	Meaningful Text & Messages	Open	Medium	Project deliverable - Duration (Days) in decimals ??	09/17/2019 11:37 AM	Ragavi Ram			Ragavi Ram	UAT TEST		08/26/2019 05:14 PM			
13734	Visibility of system status	Open	Medium	Differentiate -- Task based / Effort based functionality visually .	09/17/2019 11:37 AM	Ragavi Ram			Ragavi Ram	UAT TEST		08/26/2019 05:12 PM			
13672	Flexibility& Efficiency of use	Open	Medium	Actions : Show the count in the icon itself (Action item count )	08/28/2019 07:41 PM	Ragavi Ram			Ragavi Ram	UAT TEST		08/13/2019 07:04 PM			
13643	User Interface Aesthetic	Open	Medium	My Deliverable - Icon for viewing the legends can be more specific . Not visible and its clumsy.	09/17/2019 11:36 AM	Ragavi Ram			Ragavi Ram	UAT TEST		08/13/2019 12:49 PM			
13642	User Interface Aesthetic	Open	Medium	My Deliverable - Document viewer (Task attachment) Fonts - Phase can be in bold	09/17/2019 11:36 AM	Ragavi Ram			Ragavi Ram	UAT TEST		08/13/2019 12:47 PM			
13641	Consistency and standards	Open	Medium	•Document viewer (Task attachment)- while attaching the document and on selecting the " Is output document as NO still the O/P doc attachment option is enabled. Also the alignment is not good • Attach document - Alignment	08/13/2019 12:44 PM	Ragavi Ram				UAT TEST		08/13/2019 12:37 PM			
13640	Consistency and standards	Open	Medium	My Deliverable - Document viewer (Task attachment) - screen design is not clear ( Spacing , Design )	08/13/2019 12:29 PM	Ragavi Ram				UAT TEST		08/13/2019 12:29 PM			
13639	Consistency and standards	Open	Medium	Loading symbol varies	08/13/2019 12:25 PM	Ragavi Ram				UAT TEST		08/13/2019 12:25 PM			

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13638	Flexibility& Efficiency of use	Open	Medium	Project creation - Add new resource(User popup) - Can list only the user having Calendar and My deliverable rights .	08/13/2019 12:16 PM	Ragavi Ram				UAT TEST		08/13/2019 12:16 PM			
13637	User Interface Aesthetic	Open	Medium	Menu Icons (Common) - Menus icons - Placing the mouse hoer the icon can give a bounce effect	08/13/2019 12:15 PM	Ragavi Ram				UAT TEST		08/13/2019 12:15 PM			
13636	User Friendly Error Message	Open	Medium	Project creation - Why there is right click option pop up in all the fields( wherever I click Im getting those options) . Also the right click option can sort the list.	08/13/2019 12:13 PM	Ragavi Ram				UAT TEST		08/13/2019 12:13 PM			
13635	User Friendly Error Message	Open	Medium	Mandatory fields can be indicate through *. The alert displays only after the entering all the fields and clicking on save .	08/13/2019 12:11 PM	Ragavi Ram				UAT TEST		08/13/2019 12:11 PM			
13633	Help and documentatio n	Open	Medium	Landing screen - Instead of displaying the image it can be a video clip / motion picture of the module .	08/13/2019 12:08 PM	Ragavi Ram				UAT TEST		08/13/2019 12:08 PM			
13632	Visibility of system status	Open	Medium	Set up (Common)- Groups - can rename Access rights / User role editor / Assign user access / Control access / Assign Roles	08/26/2019 12:39 PM	Ragavi Ram				UAT TEST		08/13/2019 12:07 PM			
13631	User Interface Aesthetic	Open	Medium	Projects Creation- Can sort the menus listing in Deliverable screen (Refer Screenshot)	08/13/2019 12:06 PM	Ragavi Ram				UAT TEST		08/13/2019 12:06 PM			
13630	Flexibility& Efficiency of use	Open	Medium	Projects Creation- Can include the Previous / Next link to view the projects created by the Project manager. by clicking on Previous or Next he can view the deliverable directly from the deliverable creation screens of the previous or the future records.	08/13/2019 12:01 PM	Ragavi Ram				UAT TEST		08/13/2019 12:01 PM			
13629	Flexibility& Efficiency of use	Open	Medium	Projects Creation- Need tool tip(Hint) for the menus in the deliverable creation row headers. eg. Duration (UOM , Whether its in Days/Time)	08/13/2019 12:00 PM	Ragavi Ram				UAT TEST		08/13/2019 12:00 PM			
13627	Flexibility& Efficiency of use	Open	Medium	Project Creation - Can intimate the user can scroll by highlighting the scroll bar in the bottom.	08/13/2019 11:46 AM	Ragavi Ram				UAT TEST		08/13/2019 11:46 AM			

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13626	Visibility of system status	Open	Medium	While logging in as Project manager for the first time our system can guide the user to the process flow by giving guidance tour.	08/26/2019 12:39 PM	Ragavi Ram				UAT TEST		08/13/2019 11:43 AM			