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			
14106	Meaningful Text & Messages	Open	Medium	When clicking on Close icon it shows incorrect alert in the route selection for Levels screen.	11/18/2019 10:13 AM	Anonymous				UAT TEST		09/26/2019 12:51 PM			
14104	Visibility of system status	Open	High	Route - User(s) not listed in the Add User(s) listing screen.	11/18/2019 10:13 AM	Anonymous				UAT TEST		09/26/2019 12:36 PM			
14103	Visibility of system status	Open	Medium	Attaching revision document in DocPro through change request- after attaching the revision document it redirects to action page and could not find the document status whether attached or not else sent for approval.	11/18/2019 10:13 AM	Anonymous				UAT TEST		09/26/2019 12:23 PM			
14100	Consistency and standards	Open	Medium	Columns are not auto adjusted after clicking on "Slider" refer screenshot.	11/18/2019 10:13 AM	Anonymous				UAT TEST		09/26/2019 11:19 AM			
13947	Easy to Undo changes	Open	Medium	No use of color code here.	09/17/2019 11:36 AM	Anonymous				UAT TEST		09/12/2019 06:21 PM			
13946	Visibility of system status	Open	Medium	Unwanted alert message is displayed. Need validation for days fields.	09/17/2019 11:36 AM	Anonymous				UAT TEST		09/12/2019 06:16 PM			
13945	Visibility of system status	Open	Medium	We are able to save without enter any approach in bussiness rule page	09/17/2019 11:36 AM	Anonymous				UAT TEST		09/12/2019 06:05 PM			
13944	Visibility of system status	Open	Medium	Order is incorrect in group page	09/17/2019 11:36 AM	Anonymous				UAT TEST		09/12/2019 05:50 PM			

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13943	Visibility of system status	Open	Medium	Multi select option is needed	09/17/2019 11:36 AM	Anonymous				UAT TEST		09/12/2019 05:47 PM			
13942	Visibility of system status	Open	Medium	Alert message is displayed for existing record .	09/17/2019 11:36 AM	Anonymous				UAT TEST		09/12/2019 05:44 PM			
13940	Visibility of system status	Open	Medium	No action while clicking the copy from customer details link	09/17/2019 11:36 AM	Anonymous				UAT TEST		09/12/2019 05:40 PM			
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			
13937	Visibility of system status	Open	Medium	Without entering the sub category, it should not save	09/17/2019 11:36 AM	Anonymous				UAT TEST		09/12/2019 12:44 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			
13934	User Friendly Error Message	Open	Low	Remove the word "the". Need to display as Please specify remainder name	09/17/2019 11:36 AM	Anonymous				UAT TEST		09/12/2019 12:38 PM			
13933	Visibility of system status	Open	Medium	View /Edit should be disable, when no frequency is set	09/17/2019 11:36 AM	Anonymous				UAT TEST		09/12/2019 12:17 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			
13931	Visibility of system status	Open	Medium	Need to remove the user selection in monitoring sheet default it should be login	09/17/2019 11:36 AM	Anonymous				UAT TEST		09/12/2019 11:56 AM			
13930	Flexibility& Efficiency of use	Open	Medium	While clicking the text box it should be display only date picker.Current it accepts the characters	09/17/2019 11:36 AM	Anonymous				UAT TEST		09/12/2019 11:41 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			

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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			
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			
13884	Meaningful Text & Messages	Open	Medium	When favorite folder and levels not created then selecting parent level in the tree structure shows an alert - Need to be changed.	09/17/2019 11:36 AM	Anonymous				UAT TEST		09/05/2019 02:58 PM			
13882	Meaningful Text & Messages	Open	Medium	When the password is not entered then clicking on submit button it shows incorrect alert.	09/17/2019 11:36 AM	Anonymous				UAT TEST		09/05/2019 02:56 PM			
13878	Meaningful Text & Messages	Open	Medium	There are two categories showing up in the process/Activities page which is confusing	09/17/2019 11:36 AM	malini C			malini C	UAT TEST		09/04/2019 05:20 PM			
13863	Consistency and standards	Open	Medium	Audit schedule: When right click on the first 2 columns, its showing 2 options.	09/17/2019 11:36 AM	Anonymous				UAT TEST		09/03/2019 06:35 PM			
13862	Consistency and standards	Open	Medium	Audit schedule: I couldnt delete the actual audit directly, i have to click on the actual audit and then have to delete. Need single click delete	09/17/2019 11:36 AM	Anonymous				UAT TEST		09/03/2019 06:31 PM			
13861	User Interface Aesthetic	Open	Medium	Audit schedule:Plan Audit:All the selection dropdowns should be unique in terms of size and model. Alignment is not proper	09/17/2019 11:37 AM	Anonymous				UAT TEST		09/03/2019 06:06 PM			
13859	Visibility of system status	Open	Medium	Suite:if there n number rows, user has to reached still end the page to scroll the bar for horizontal view.	09/17/2019 11:37 AM	Anonymous				UAT TEST		09/03/2019 05:21 PM			
13857	User Friendly Error Message	Open	Medium	Edit and delete alert message are not relevant to each other	09/17/2019 11:37 AM	Anonymous				UAT TEST		09/03/2019 04:41 PM			

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13856	Meaningful Text & Messages	Open	Medium	Status drop own is confusing me there, it should be yes or No	09/27/2019 02:26 PM	Anonymous				UAT TEST		09/03/2019 04:39 PM			
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			
13852	Visibility of system status	Open	Medium	In search status has several drop down like contains, not equal are relevant. Based on the field the option should vary	09/17/2019 11:37 AM	Anonymous				UAT TEST		09/03/2019 03:58 PM			
13851	Flexibility& Efficiency of use	Open	Medium	Need one more column "Module" in the route listing screen and delete button to delete the route from listing itself	09/17/2019 11:37 AM	Anonymous				UAT TEST		09/03/2019 03:43 PM			
13850	Visibility of system status	Open	Medium	Audit schedule: Status dropdown is confusing me there. Am not aware that its a filter	09/17/2019 11:37 AM	Anonymous				UAT TEST		09/03/2019 03:34 PM			
13849	Meaningful Text & Messages	Open	Medium	Need site differentiation with quotes and if it is same site then no need to repeat - Activity Log.	09/17/2019 11:37 AM	Anonymous				UAT TEST		09/03/2019 03:23 PM			
13848	Flexibility& Efficiency of use	Open	Medium	Common: In all search text box, the textbox should automatically shows the relevant search datas. For example: If the system has 100 records, in that 10 records having the text quality, then while typing quality in text box it should shows 10recs	09/17/2019 11:37 AM	Anonymous				UAT TEST		09/03/2019 03:16 PM			
13847	Visibility of system status	Open	Medium	Special character should be allow in customer name field	09/03/2019 02:47 PM	Anonymous				UAT TEST		09/03/2019 02:24 PM			
13846	Visibility of system status	Open	Medium	Some of the text need to be add and removed in specify page	09/03/2019 03:44 PM	Anonymous				UAT TEST		09/03/2019 02:21 PM			
13843	Visibility of system status	Open	Medium	While clicking the save button, alert message should be throw as " Sure u want exit without enter the address".Currently no action while click the save button without enter the address.	09/03/2019 01:21 PM	Anonymous				UAT TEST		09/03/2019 01:21 PM			

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13841	Visibility of system status	Open	Medium	Suite: Our software consistent of auto save & manual save should be consistent in all pages.If it auto save it better.	09/03/2019 02:54 PM	Anonymous				UAT TEST		09/03/2019 01:01 PM			
13840	Visibility of system status	Open	Medium	Alert "Fields highlighted in red color are mandatory"should be consistent in all pages & make sure it should be displayed in all the fields or make as static message.	09/03/2019 02:55 PM	Anonymous				UAT TEST		09/03/2019 12:53 PM			
13838	Visibility of system status	Open	Medium	Suite: For user friendly Help and About EWQIMS menu can be pop up	09/03/2019 11:59 AM	Anonymous				UAT TEST		09/03/2019 11:59 AM			
13836	Consistency and standards	Open	Medium	Templates: The link in the template screen is confusing the user, Better to provide link like click here to do settings for planned/actual audit. Based on the click, the heading can also change	09/17/2019 11:37 AM	Anonymous				UAT TEST		09/03/2019 11:44 AM			
13835	Meaningful Text & Messages	Open	Medium	Templates: Nothing happens when clicking on the icon which has placed left from the add icon. Dont know for whats the purpose of that icon	09/17/2019 11:37 AM	Anonymous				UAT TEST		09/03/2019 11:35 AM			
13834	Meaningful Text & Messages	Open	Medium	The field name "Next Executed Date" under batch manager->status should be renamed as "Next Execution Date"	09/17/2019 11:37 AM	malini C			malini C	UAT TEST		09/03/2019 11:27 AM			
13833	Easy to Undo changes	Open	Medium	The module name is not properly showing up under completed jobs in Batch manager.	09/17/2019 11:37 AM	malini C			malini C	UAT TEST		09/03/2019 11:22 AM			
13827	Consistency and standards	Open	Medium	AQUA -> MAIN -> The system should not display "Copy and Paste PI" without access right. Same as Create PI.	09/17/2019 11:37 AM	Raja S			Raja S	UAT TEST		08/30/2019 05:47 PM			
13826	Meaningful Text & Messages	Open	Medium	AQUA Main -> Define Production item name template -> There is no proper alert/warning messages in this page	09/17/2019 11:37 AM	Raja S			Raja S	UAT TEST		08/30/2019 05:31 PM			
13825	Flexibility& Efficiency of use	Open	Medium	AQUA -> By Default system is not showing "Purchased PI"	09/17/2019 11:37 AM	Raja S			Raja S	UAT TEST		08/30/2019 05:22 PM			

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13824	User Interface Aesthetic	Open	High	AQUA -> Define Production Item name template -> The system is not allowing to open any tab in browser after clicking on this option from right clcik menu	09/17/2019 11:37 AM	Raja S			Raja S	UAT TEST		08/30/2019 05:18 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			
13768	Intuition	Open	Medium	Production inprocess->Adding operation section->As we need to select operation first to get operation number, then Operation selection column should be in first.	09/17/2019 11:37 AM	Saradha Balan			Saradha Balan	UAT TEST		08/28/2019 02:49 PM			
13767	Visibility of system status	Open	Medium	Production inprocess->after adding production line,item,planned quantity,created date and status->No notification for next step(adding operation for selected production item)->Now we need to click on production item hyperlink	09/17/2019 11:37 AM	Saradha Balan			Saradha Balan	UAT TEST		08/28/2019 02:42 PM			

#	Tracker	Status	Priority	Subject	Updated	Author	MODULES	Build Cycle	Assignee	Project	Category	Created	Closed	Steps To Reproduce	Customer
13766	Meaningful Text & Messages	Open	Medium	Proper alert message is needed when equipment category is missed.As of now it shows an alert "Please select Equipment Master"	09/17/2019 11:37 AM	Saradha Balan			Saradha Balan	UAT TEST		08/28/2019 02:39 PM			
13765	Consistency and standards	Open	Medium	"Part Equipment mapping->Click here to select inspector text box->pop shows the inspectors name, selecing the inspector name not the checkbox(click over name),name has selected (thought name is selected (issue 1)and clicked Done button)->Page has expanded	09/17/2019 11:37 AM	Saradha Balan			Saradha Balan	UAT TEST		08/28/2019 02:31 PM			
13763	Meaningful Text & Messages	Open	Medium	Equipment tree->adding responsible person->Shift adding detail screen ->on clicking image to add res.person it shows maintenance person instead of responsible person	09/17/2019 11:37 AM	Saradha Balan			Saradha Balan	UAT TEST		08/28/2019 01:48 PM			
13760	Meaningful Text & Messages	Suggestion	Medium	Document management is accepting URL starts with http/(s) only. The alert should show the same.	08/28/2019 10:45 AM	malini C			malini C	UAT TEST		08/28/2019 10:45 AM			
13759	Consistency and standards	Open	Medium	Audit Program: Map entity: Why the site is editable even is a site is set as "No"	09/17/2019 11:37 AM	Anonymous				UAT TEST		08/27/2019 03:17 PM			
13758	Flexibility& Efficiency of use	Open	Medium	Perform Audit: Don't know where to fill the audit status	09/17/2019 11:37 AM	Anonymous				UAT TEST		08/27/2019 03:04 PM			
13757	Flexibility& Efficiency of use	Open	Medium	Tedious to do a perform audit. With the help of Audit pro team, i got the data in perform audit screen. Dont know the diff b/w add actual audit button and the actual audit for the planned audit	09/17/2019 11:37 AM	Anonymous				UAT TEST		08/27/2019 02:52 PM			
13754	Consistency and standards	Open	Medium	Assn dept:My mouse control is hidden when trying to click on the Entity/Department for the sites when the Is a Site is selected as No.Better to restrict the user to click on the site rather than hiding the mouse control	09/17/2019 11:37 AM	Anonymous				UAT TEST		08/27/2019 01:13 PM			
13753	Meaningful Text & Messages	Open	Medium	Change the alert to Document(s) archived successfully - When archiving the documents.	09/17/2019 11:37 AM	Anonymous				UAT TEST		08/27/2019 01:11 PM			

#	Tracker	Status	Priority	Subject	Updated	Author	MODULES	Build Cycle	Assignee	Project	Category	Created	Closed	Steps To Reproduce	Customer
13750	Easy to Undo changes	Open	Medium	Not able to delete all the revisions from revision history summary page. Show an alert that the deleted revisions are available in the retained documents to their backup.	09/17/2019 11:37 AM	Anonymous				UAT TEST		08/27/2019 12:40 PM			
13749	Visibility of system status	Open	Medium	When special character is mentioned as folder name then it is not showing the full name.	09/17/2019 11:37 AM	Anonymous				UAT TEST		08/27/2019 12:34 PM			
13748	Consistency and standards	Open	High	Purge - button color can be given in red color in Retained documents. This action is to permanently to delete the document from folder.	09/17/2019 11:37 AM	Anonymous				UAT TEST		08/27/2019 12:27 PM			
13747	User Interface Aesthetic	Open	Medium	AQUA Main page has to upgrade to latest tech (PI Tree and Options)	09/17/2019 11:37 AM	Raja S			Raja S	UAT TEST		08/26/2019 07:09 PM			
13746	Consistency and standards	Open	Low	AQUA Main -> Design Segments -> Alert message is not in EwQIMS format / Content has to change /	09/17/2019 11:37 AM	Raja S			Raja S	UAT TEST		08/26/2019 07:01 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			
13743	Flexibility& Efficiency of use	Open	Medium	Level breakdown structure is not displayed in the "Edit Route" option	09/17/2019 11:37 AM	Anonymous				UAT TEST		08/26/2019 05:34 PM			
13742	Meaningful Text & Messages	Open	Medium	Change the button name to "Set Route" instead of "Options" in the route listing page.	09/17/2019 11:37 AM	Anonymous				UAT TEST		08/26/2019 05:30 PM			
13741	Visibility of system status	Open	Medium	Overall module we can add,edit and search in single click	08/26/2019 05:28 PM	Anonymous				UAT TEST		08/26/2019 05:28 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			
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			

#	Tracker	Status	Priority	Subject	Updated	Author	MODULES	Build Cycle	Assignee	Project	Category	Created	Closed	Steps To Reproduce	Customer
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			
13733	Consistency and standards	Open	Medium	IMport template button is not available in the gage types	09/17/2019 11:37 AM	malini C			malini C	UAT TEST		08/26/2019 04:58 PM			
13732	Meaningful Text & Messages	Open	Medium	Entering random data in reason for request the alert pop up showing blank.	09/17/2019 11:37 AM	Anonymous				UAT TEST		08/26/2019 04:50 PM			
13731	Help and documentation	Open	Medium	AQUA Main -> Preference -> Some of the options are not understandable	09/17/2019 11:37 AM	Raja S			Raja S	UAT TEST		08/26/2019 03:58 PM			
13730	Visibility of system status	Open	Medium	Autocomplete service need to implement.	08/26/2019 03:58 PM	Anonymous				UAT TEST		08/26/2019 03:58 PM			
13729	Meaningful Text & Messages	Open	Medium	Incorrect Tool tip Showing for Calibration Verification button	09/17/2019 11:37 AM	malini C			malini C	UAT TEST		08/26/2019 03:41 PM			
13728	Consistency and standards	Open	Medium	Need to highlight the field name "Concern Title"	08/26/2019 03:38 PM	Anonymous				UAT TEST		08/26/2019 03:34 PM			
13727	Flexibility& Efficiency of use	Open	Medium	Receiving inspection scheduling->Instead of inspector selecting the status of inspection as In progress/pending/completed,based on the inspection completion, status can update accordingly	09/17/2019 11:37 AM	Saradha Balan			Saradha Balan	UAT TEST		08/26/2019 02:52 PM			
13726	Meaningful Text & Messages	Open	Medium	Receiving Inspection->Inspection entry->Inspection value cell->Unable to save the data on clicking save button after entering serial number and actual value.User should use tab/enter button to get saved.This can be notified.	09/17/2019 11:37 AM	Saradha Balan			Saradha Balan	UAT TEST		08/26/2019 02:50 PM			

#	Tracker	Status	Priority	Subject	Updated	Author	MODULES	Build Cycle	Assignee	Project	Category	Created	Closed	Steps To Reproduce	Customer
13725	Visibility of system status	Open	Medium	Receiving Inspection->No info to continue for inspection entry.only on clicking status icon I can go for inspection entry	09/17/2019 11:37 AM	Saradha Balan			Saradha Balan	UAT TEST		08/26/2019 02:48 PM			
13724	Visibility of system status	Open	Medium	Receiving Inspection->Shows stopper if multiple operations present	09/17/2019 11:37 AM	Saradha Balan			Saradha Balan	UAT TEST		08/26/2019 02:47 PM			
13723	Flexibility& Efficiency of use	Open	Medium	Inspection Form Standard->Production item tree needs Expand all & Collapse all button,scroll bar	09/17/2019 11:37 AM	Saradha Balan			Saradha Balan	UAT TEST		08/26/2019 02:45 PM			
13722	Consistency and standards	Open	Medium	AQUA Main -> There is no tool tip for search / Unable to go back to PI list after clicking on search button	09/17/2019 11:37 AM	Raja S			Raja S	UAT TEST		08/26/2019 02:41 PM			
13721	Meaningful Text & Messages	Open	Medium	Spell Mistake -> "Favorites" spelling is not correct	09/17/2019 11:37 AM	Raja S			Raja S	UAT TEST		08/26/2019 02:32 PM			
13720	Flexibility& Efficiency of use	Open	Medium	AQUA Main -> After clicking on "Favourite" button i could not back or PI list	09/17/2019 11:37 AM	Raja S			Raja S	UAT TEST		08/26/2019 02:27 PM			
13719	Visibility of system status	Open	Medium	AQUA Main -> Format Selection -> There is no information or indication to create new format / to open right click options	09/17/2019 11:37 AM	Raja S			Raja S	UAT TEST		08/26/2019 02:22 PM			
13718	Consistency and standards	Open	Medium	Grid is not showing up for Master folder Tag	09/17/2019 11:37 AM	malini C			malini C	UAT TEST		08/26/2019 02:18 PM			
13717	Visibility of system status	Open	Medium	Groups -> Access Right is showing user roles.	09/17/2019 11:37 AM	Raja S			Raja S	UAT TEST		08/26/2019 02:12 PM			
13716	Intuition	Open	Medium	Notify users regarding right click action to create favorite folder .Same in Folder management and Document Management mention some note to right click on selected cell to perform the relevant action.	09/17/2019 11:37 AM	Anonymous				UAT TEST		08/26/2019 01:06 PM			
13715	Flexibility& Efficiency of use	Suggestion	Medium	THe design for Import Gage Image popup should be fit	08/26/2019 12:49 PM	malini C			malini C	UAT TEST		08/26/2019 12:49 PM			
13714	Meaningful Text & Messages	Open	Medium	None of the field is highlighted and the field name is not mentioned in the alert also.	09/17/2019 11:37 AM	Anonymous				UAT TEST		08/26/2019 12:25 PM			

#	Tracker	Status	Priority	Subject	Updated	Author	MODULES	Build Cycle	Assignee	Project	Category	Created	Closed	Steps To Reproduce	Customer
13713	Flexibility& Efficiency of use	Open	High	All other fields will be non editable till level selection - so notify user to select the level first	09/17/2019 11:37 AM	Anonymous				UAT TEST		08/26/2019 12:19 PM			
13712	Meaningful Text & Messages	Open	High	When entering document name with special character then it shows different alert. Show common alert when the special characters are not accepted.	09/17/2019 11:37 AM	Anonymous				UAT TEST		08/26/2019 12:02 PM			
13711	Consistency and standards	Suggestion	Medium	Include an option to add users via import.	08/26/2019 11:29 AM	malini C			malini C	UAT TEST		08/26/2019 11:29 AM			
13710	User Interface Aesthetic	Open	Medium	The user without Suite admin rights are now able to edit organisation profile	09/17/2019 11:37 AM	malini C			malini C	UAT TEST		08/26/2019 11:20 AM			
13709	Visibility of system status	Open	Medium	Level Creation and PDF Templates menu can be Shared in DocPro also.	08/26/2019 12:40 PM	Anonymous				UAT TEST		08/26/2019 10:48 AM			
13707	Visibility of system status	Open	Medium	When logging into DocPro module as administrator, by default it shows the setup menu information. Tabs can be rearranged as Documents , Setup and Reports.	08/26/2019 12:40 PM	Anonymous				UAT TEST		08/26/2019 10:42 AM			
13706	Flexibility& Efficiency of use	Open	Medium	Monthly Audit plan: Audit details: I couldn't able to assign route	09/17/2019 11:37 AM	Anonymous				UAT TEST		08/26/2019 10:37 AM			
13705	Flexibility& Efficiency of use	Open	Medium	I couldn't understand Monthly view screen	09/17/2019 11:37 AM	Anonymous				UAT TEST		08/26/2019 10:36 AM			
13704	Flexibility& Efficiency of use	Open	Medium	Actual Audit: Audit Assign: whats is the purpose of apply filter. Nothing happens when clicking on that.	09/17/2019 11:37 AM	Anonymous				UAT TEST		08/26/2019 10:36 AM			
13703	User Interface Aesthetic	Open	High	Arrow marks for scrolling looks odd, better to have one scroll for all the columns. In this case, the no. of days is less, so the first column can be shown fully, No need of white space in RHS	09/17/2019 11:37 AM	Anonymous				UAT TEST		08/26/2019 10:35 AM			
13702	Flexibility& Efficiency of use	Open	Medium	For the same details with diff audit number, I can save the plan audit. Is it correct??	09/17/2019 11:37 AM	Anonymous				UAT TEST		08/26/2019 10:34 AM			

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13701	Meaningful Text & Messages	Open	Medium	In plan audit, it has auditee selection, its actually for auditee entity selection, so by that name auditee i thought to assign some person as auditee but its for assigning entity of an auditee it seems	09/17/2019 11:37 AM	Anonymous				UAT TEST		08/26/2019 10:29 AM			
13698	Flexibility& Efficiency of use	Open	Medium	Meetings - Need improvements	09/17/2019 11:37 AM	malini C			malini C	UAT TEST		08/26/2019 09:48 AM			
13697	Flexibility& Efficiency of use	Open	Medium	For selecting users from the user list Expand and collapse option can be given in single button itself	09/17/2019 11:37 AM	malini C			malini C	UAT TEST		08/26/2019 09:42 AM			
13696	Flexibility& Efficiency of use	Open	Medium	Holiday List - Done button is not required in the calendar. We are able to select the dates without using done	09/17/2019 11:37 AM	malini C			malini C	UAT TEST		08/26/2019 09:41 AM			
13695	Meaningful Text & Messages	Open	Medium	Most of the fields are mentioned as optional in the add new entity	09/17/2019 11:37 AM	malini C			malini C	UAT TEST		08/26/2019 09:40 AM			
13694	User Interface Aesthetic	Open	Medium	Entity type title is showing multiple times in the popup window	09/17/2019 11:37 AM	malini C			malini C	UAT TEST		08/26/2019 09:33 AM			
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			
13671	Flexibility& Efficiency of use	Open	Medium	Audit schedule:Plan Audit: I have selected one user as Lead auditor, but in plan audit it shows 2 users why??	09/17/2019 11:37 AM	Anonymous				UAT TEST		08/13/2019 06:48 PM			
13670	Flexibility& Efficiency of use	Open	Medium	Audit schedule:Why am seeing 2 audit programs? On what basis its showing the audit program??	09/17/2019 11:37 AM	Anonymous				UAT TEST		08/13/2019 06:44 PM			
13668	Meaningful Text & Messages	Open	Medium	Import Checklist: Error is not user friendly. No need of save button	09/17/2019 11:37 AM	Anonymous				UAT TEST		08/13/2019 06:20 PM			
13667	Visibility of system status	Open	Medium	Findings category:Why am seeing the other audit programs category??I cant edit the audit program	08/26/2019 12:40 PM	Anonymous				UAT TEST		08/13/2019 06:13 PM			
13665	Consistency and standards	Open	Low	Findings category: Show all button needs to be aligned	09/17/2019 11:37 AM	Anonymous				UAT TEST		08/13/2019 05:57 PM			

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13664	Consistency and standards	Open	Medium	Audit Program: Map entity: Right click:Contact person should be plural since allowed the user to select multiple users.Need space b/w re and upload in reupload approvers text. If more users are added, on what basis its showing the user name in text box	09/17/2019 11:37 AM	Anonymous				UAT TEST		08/13/2019 05:41 PM			
13663	Consistency and standards	Open	Medium	Audit Program: Map entity: The created audit program is not displayed fully in the table	09/17/2019 11:37 AM	Anonymous				UAT TEST		08/13/2019 05:24 PM			
13662	Consistency and standards	Open	Medium	Audit Program: Audit form→When the doc is attached from doc pro by expanding levels, done button and cancel button is not displayed	09/17/2019 11:37 AM	Anonymous				UAT TEST		08/13/2019 05:20 PM			
13661	Flexibility& Efficiency of use	Open	Medium	Audit Program: Assign Audit types and forms:Couldn't understand the behaviour. Sometimes cant able to edit the audit form.sometimes its working sometimes its not	09/17/2019 11:37 AM	Anonymous				UAT TEST		08/13/2019 05:18 PM			
13660	Visibility of system status	Open	High	Audit mode: Showing 2 sites in the dropdown even the user has access rights only for one site	08/26/2019 12:40 PM	Anonymous				UAT TEST		08/13/2019 04:47 PM			
13657	Visibility of system status	Open	Medium	Audit Program:Finding category: Response time label needs frequency whether its in days/weeks/months	08/26/2019 12:40 PM	Anonymous				UAT TEST		08/13/2019 02:20 PM			
13656	Intuition	Open	Medium	Audit Schedule:I have created one audit program but when I schedule my audit program is not listed. For that some settings needs to be done before it seems. As a user how I knows that???Better to have all the presetup in single screen	09/17/2019 11:37 AM	Anonymous				UAT TEST		08/13/2019 02:16 PM			
13655	Flexibility& Efficiency of use	Open	Medium	Audit Program:Findings category grid:When I enter wrong details and save, it throws an alert message, after that all the data which have entered are cancelled and the user has to enter from the beginning(Common for all the modules)	09/17/2019 11:37 AM	Anonymous				UAT TEST		08/13/2019 02:14 PM			
13654	Consistency and standards	Open	Medium	Common:All the alert message headings should be common across Ewqims	09/17/2019 11:37 AM	Anonymous				UAT TEST		08/13/2019 02:13 PM			

#	Tracker	Status	Priority	Subject	Updated	Author	MODULES	Build Cycle	Assignee	Project	Category	Created	Closed	Steps To Reproduce	Customer
13653	Flexibility& Efficiency of use	Open	High	Layers:How to create a new layer??? The user needs to navigate to last page to create another layer. Unnecessary space in the RHS By defualt it shows layout for 3 layers, Why its needed???Whatif if I want to have only one layer	09/17/2019 11:37 AM	Anonymous				UAT TEST		08/13/2019 02:12 PM			
13652	Consistency and standards	Open	Medium	Layers:Teams popup→Done button should be on the top . In some screens its in top and in some screens its in bottom	09/17/2019 11:37 AM	Anonymous				UAT TEST		08/13/2019 02:12 PM			
13651	Visibility of system status	Open	Medium	Layers:Teams are not searched in the popup. Enter key is not working for search	08/26/2019 12:40 PM	Anonymous				UAT TEST		08/13/2019 02:12 PM			
13650	Consistency and standards	Open	Medium	Layers:Heading is wrong when clicking on add team icon	09/17/2019 11:37 AM	Anonymous				UAT TEST		08/13/2019 02:11 PM			
13649	Consistency and standards	Open	Medium	Layers:•The selected team should be checked in the team popup before saving	09/17/2019 11:37 AM	Anonymous				UAT TEST		08/13/2019 02:11 PM			
13648	Consistency and standards	Open	Medium	Checklist:•In All places checklist doesn't have spaces, Inport check list button has space •Need space between NewTeam text	09/17/2019 11:37 AM	Anonymous				UAT TEST		08/13/2019 02:10 PM			
13647	Visibility of system status	Open	Medium	Layers:Where am I selecting the route, Why I cant edit the route selection	08/26/2019 12:39 PM	Anonymous				UAT TEST		08/13/2019 02:10 PM			
13646	Consistency and standards	Open	Medium	Layers:•Pagination tab is not unique •All the popups are looking odd (same for audit program clauses)	09/17/2019 11:37 AM	Anonymous				UAT TEST		08/13/2019 02:09 PM			
13645	Consistency and standards	Open	High	Layers:•Team column→should not allow the user to edit the Team name •Better to show the team leader as responsible person	09/17/2019 11:37 AM	Anonymous				UAT TEST		08/13/2019 02:08 PM			
13644	Visibility of system status	Open	High	Don't know what is the purpose of escalation routes icon. Nothing happened when clicked on that When clicking on first time, the max and close button goes up and I Need to scroll up and close the popup	08/26/2019 12:39 PM	Anonymous				UAT TEST		08/13/2019 02:06 PM			

#	Tracker	Status	Priority	Subject	Updated	Author	MODULES	Build Cycle	Assignee	Project	Category	Created	Closed	Steps To Reproduce	Customer
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			
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 documentation	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			

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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			
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			
13611	Visibility of system status	Open	Medium	Part Equipmet mapping ->This needs parts to be listed so that mapping able to do against with equipment.But parts details creation/importing in main menu which is displaying not in order.	08/26/2019 12:39 PM	Saradha Balan			Saradha Balan	UAT TEST		08/08/2019 06:11 PM			
13610	Visibility of system status	Open	Medium	Acceptance Quality Limit->Acceptance,rejetion value set up against with quality level standard value mapping is difficult to understand	08/26/2019 12:39 PM	Saradha Balan			Saradha Balan	UAT TEST		08/08/2019 06:10 PM			
13609	Flexibility& Efficiency of use	Open	Medium	Acceptance Quality Limit ->two scroll bars gets confused .able to see the pre set up data by using main scroll bar instead of respective grid scroll bar	08/08/2019 06:09 PM	Saradha Balan			Saradha Balan	UAT TEST		08/08/2019 06:09 PM			
13608	Flexibility& Efficiency of use	Open	Medium	Part Equipment mapping tree->Should need horizontal scroll bar,Alignment issue in selecting inspecter, Done button is not user friendly/easy viewable in the inspector selection screen	08/08/2019 06:08 PM	Saradha Balan			Saradha Balan	UAT TEST		08/08/2019 06:08 PM			

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13607	Consistency and standards	Open	Medium	Part Equipment mapping->The "label" usage is confusing.	08/08/2019 06:06 PM	Saradha Balan			Saradha Balan	UAT TEST		08/08/2019 06:06 PM			
13606	Flexibility& Efficiency of use	Open	Medium	Common issue-> Add,edit,delete,search, and save button usage is too complex.	08/08/2019 06:05 PM	Saradha Balan			Saradha Balan	UAT TEST		08/08/2019 06:05 PM			
13605	Flexibility& Efficiency of use	Open	Medium	Activity master->Every time on adding application prompting to add or not. This to be auto added	08/08/2019 06:04 PM	Saradha Balan			Saradha Balan	UAT TEST		08/08/2019 06:04 PM			
13604	Consistency and standards	Open	Medium	While saving activity master->no need done while saving. Its confusing	08/08/2019 06:04 PM	Saradha Balan				UAT TEST		08/08/2019 06:04 PM			
13603	Flexibility& Efficiency of use	Open	Medium	IC Settings menu->alignment is not proper. Page is very clumsy	08/08/2019 06:04 PM	Saradha Balan			Saradha Balan	UAT TEST		08/08/2019 06:04 PM			
13602	Consistency and standards	Open	Medium	Common issue-> eg,Defect phenomenon->Search label can greyed in the text box, confusing to add /search	08/08/2019 06:03 PM	Saradha Balan			Saradha Balan	UAT TEST		08/08/2019 06:03 PM			
13601	Consistency and standards	Open	Medium	Equipment Attachment->->Attach and Upload single button and delete button (two buttons) enough for uploading and deleting	08/08/2019 06:02 PM	Saradha Balan			Saradha Balan	UAT TEST		08/08/2019 06:02 PM			
13600	Consistency and standards	Open	Medium	Equipment Attachment->Cancel upload option is no needed if delete files option available.	08/08/2019 06:02 PM	Saradha Balan			Saradha Balan	UAT TEST		08/08/2019 06:02 PM			
13599	Visibility of system status	Open	Medium	Equipment Attachment->Cancel upload option is no needed if delete files option available.	08/26/2019 12:39 PM	Saradha Balan				UAT TEST		08/08/2019 06:01 PM			
13595	Consistency and standards	Open	Medium	Customise email messages:No need of 2 scroll bars	08/08/2019 05:05 PM	Anonymous				UAT TEST		08/08/2019 05:04 PM			