

UAT TEST - Issues

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

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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			
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			
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			
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			
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			
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			

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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			
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			
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			
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			
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			
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			
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			
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			
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			
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			

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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			
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			
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			
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			
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			
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			
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			
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			

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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			
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			