

Issues by Component for Project: HR Front End Maintenance

Total Issues Reported 3

Included in this report:

Issues Opened From: Oct 14, 2009 Through: Feb 25, 2010

<u>Project Component</u>	<u>Cycle</u>	<u>Priority</u>	<u>Status</u>	<u>Assigned To</u>	<u>Category</u>	<u>Source</u>
01 :: Initiate New Hire = 1	Patch 6.1.2 = 3	Critical = 2	Ready for Test = 3	QA - Debby Borg = 3	Change Request = 0	Production = 2
02 :: Separation = 0		High = 0		Analyst Review = 0	Defect = 3	Unassigned Source = 1
03 :: Position Creation and Maintenance = 0		Low = 0		DEV - Michael Astorina = 0	Unassigned Category = 0	
04 :: Add a Job = 1		Normal = 0		TAM - Dave Kittell = 0		
05 :: Job End Date = 0		Unassigned Priority = 1		QA - Kathi Gorrell = 0		
06 :: Employee Job Record Change = 0				TAM - Mike Davis = 0		
07 :: Employee Data = 0				DEV - Curt Flowers = 0		
08 :: Historical Job Change = 0				Closed Issue = 0		
09 :: Reappoint/Reactivate = 0				DEV - Satya Kanda = 0		
10 :: Labor Distributions = 0				Michelle DeYoung = 0		
11 :: Work Schedule Changes = 0				ESC - Lynn Phillips = 0		
12 :: Employee Group Change = 0				DEV - Anu Pardeshi = 0		
13 :: Routing (& SendTo, ReqAcc, Return...) = 0				DEV - Nyle Bolliger = 0		
14 :: Security = 1				DEV - Unassigned = 0		
15 :: Security/Profile/Routing Administration = 0				Rejected Issues = 0		
16 :: User Preferences = 0				ESC - Alison Campbell = 0		
17 :: In/Out Boxes = 0				ESC - Cheri Gorrell = 0		
18 :: Employee Search = 0						
19 :: Document Attachment = 0						
20 :: Audit Trail = 0						
21 :: Transaction History = 0						
22 :: Timeline = 0						
23 :: Graphic Interface = 0						
24 :: Other = 0						
25 :: Banner: Data/API/Gateway/Messaging = 0						
26 :: Print Friendly View = 0						
27 :: Default Earnings = 0						
28 :: Dates and Contract Parameters = 0						

Report Sort Order: Project Component, Issue Priority, Issue Status, Issue Assigned To, Issue ID

Project: HR Front End Maintenance

Component: 01 :: Initiate New Hire

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours		
								Estimate	Actual	
7522	c:arwa:NEW:113470/113480/110955:500 error on Employee Information Form	QA - Debby Borg	Ready for Test	Unassigned Priority	Patch 6.1.2	Unassigned Source	Feb-15-2010	0.00	0.00	
1 Issues for Component: 01 :: Initiate New Hire								Total Hours:	0.00	0.00

Project: HR Front End Maintenance

Component: 04 :: Add a Job

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours		
								Estimate	Actual	
7504	U:laa:111097:ADD: Eclass GB is displayed when GA should after selecting parameters for a GA eclass in Add a Job	QA - Debby Borg	Ready for Test	Critical	Patch 6.1.2	Production	Jan-29-2010	0.00	0.00	
1 Issues for Component: 04 :: Add a Job								Total Hours:	0.00	0.00

Project: HR Front End Maintenance

Component: 14 :: Security

ID#	Headline	Assigned To	Status	Priority	Cycle	Source	Date Opened	Hours		
								Estimate	Actual	
7483	U:Ilbarta:SEP:Post Apply Route: Full access granted when security says should be NO	QA - Debby Borg	Ready for Test	Critical	Patch 6.1.2	Production	Jan-22-2010	10.00	1.00	
1 Issues for Component: 14 :: Security								Total Hours:	10.00	1.00