

Issues by Component for Project: AITS / HRFE_PARIS

Total Issues Reported **10**

Included in this report:

Issues Opened From: **May 15, 2001** Through: **May 15, 2014**

<u>Project Component</u>	<u>Target Release</u>	<u>Issue Priority</u>	<u>Issue Status</u>	<u>Issue Assigned To</u>	<u>Issue Category</u>	<u>Issue Source</u>
: = 0	Patch 8.4.0 = 10	1 - Critical = 0	Closed = 0	cgorrell = 0	Change Request = 2	Client Request = 0
: 01. Initiate New Hire;02. Separation;03. Position Creation and Maintenance;06. Employee Job Record Change;09. Reappoint-Reactivate;HRFE = 0		1-Resolve Immediately = 1	New = 0	closed = 0	Defect = 0	FireEyes;Testing - Manual = 0
: 01. Initiate New Hire;02. Separation;04. Add a Job;05. Job End Date;06. Employee Job Record Change;09. Reappoint-Reactivate;HRFE = 0		2 - High = 0	On Hold = 0	dkittell = 0	Defect - Accessibility = 0	Production = 5
: 01. Initiate New Hire;04. Add a Job;06. Employee Job Record Change;HRFE = 0		2-Give High Priority = 3	Open = 0	jheckel = 0	Defect - Cosmetic = 0	Production;Testing - Manual = 0
: 01. Initiate New Hire;04. Add a Job;06. Employee Job Record Change;HRFE = 0		3 - Normal = 0	QA Completed = 10	lcphilli = 0	Defect - Functionality = 8	Quality Assurance Testing = 0
: 01. Initiate New Hire;04. Add a Job;06. Employee Job Record Change;HRFE = 0		3-Normal Queue = 3	Rejected = 0	rejected = 0	Defect - Messaging = 0	Regression Testing = 0
: 01. Initiate New Hire;04. Add a Job;HRFE = 0		4 - Low = 0	Review = 0	skanda = 0	Defect - Performance = 0	Testing = 0
: 01. Initiate New Hire;07. Employee Data;HRFE = 0		4-Low Priority = 0		tamanalyst = 0	Defect - Security = 0	Testing - Manual = 5
: 01. Initiate New Hire;24. Other = 0		5-Informational = 0		thomps04 = 0	Unassigned = 0	Testing - Manual;Testing - QA = 0
: 02. Separation = 0		Unassigned Priority = 3			Unassigned Category = 0	Testing - Manual;Testing - Regression = 0
: 02. Separation;07. Employee Data;12. Employee Group Change;HRFE = 0						Testing - UAT = 0
: 02. Separation;HRFE = 0						Testing - Vulnerability = 0
: 03. Position Creation and Maintenance = 0						UAT Testing = 0
: 03. Position Creation and Maintenance;06. Employee Job Record Change;HRFE = 0						Unassigned Source = 0
: 03. Position Creation and Maintenance;23. Graphic Interface;HRFE = 0						
: 04. Add a Job = 0						
: 04. Add a Job;05. Job End Date = 0						
: 04. Add a Job;06. Employee Job Record Change;09. Reappoint-Reactivate;HRFE = 0						
: 04. Add a Job;06. Employee Job Record Change;HRFE = 0						
: 04. Add a Job;09. Reappoint-Reactivate = 0						
: 04. Add a Job;09. Reappoint-Reactivate;HRFE = 0						
: 04. Add a Job;14. Security;HRFE = 0						
: 04. Add a Job;HRFE = 0						
: 05. Job End Date = 0						
: 05. Job End Date;HRFE = 0						
: 06. Employee Job Record Change = 0						
: 06. Employee Job Record Change;07. Employee Data;HRFE = 0						
: 06. Employee Job Record Change;09. Reappoint-Reactivate;HRFE = 0						
: 06. Employee Job Record Change;10. Labor Distributions;HRFE = 0						
: 06. Employee Job Record Change;13. Routing (& SendTo, HRFE = 0						
: 06. Employee Job Record Change;HRFE = 0						
: 07. Employee Data = 0						
: 07. Employee Data;12. Employee Group Change;HRFE = 0						
: 07. Employee Data;HRFE = 0						
: 08. Historical Job Change = 0						

: 08. Historical Job Change;HRFE = 0
: 09. Reappoint-Reactivate = 0
: 09. Reappoint-Reactivate;HRFE = 0
: 10. Labor Distributions = 0
: 10. Labor Distributions;HRFE = 0
: 11. Work Schedule Changes = 0
: 11. Work Schedule Changes;HRFE = 0
: 12. Employee Group Change = 0
: 12. Employee Group Change;13. Routing (& SendTo, ReqA
: 12. Employee Group Change;HRFE = 0
: 13. Routing (& SendTo, ReqAcc, Return...) = 0
: 13. Routing (& SendTo, ReqAcc, Return...);19. Document /
: 13. Routing (& SendTo, ReqAcc, Return...);HRFE = 0
: 14. Security = 0
: 14. Security;HRFE = 0
: 15. Security-Profile-Routing Administration = 0
: 15. Security-Profile-Routing Administration;HRFE = 0
: 16. User Preferences = 0
: 16. User Preferences;HRFE = 0
: 17. In-Out Boxes = 0
: 17. In-Out Boxes;HRFE = 0
: 18. Employee Search = 0
: 18. Employee Search;HRFE = 0
: 19. Document Attachment;HRFE = 0
: 20. Audit Trail = 0
: 21. Transaction History = 0
: 22. Timeline = 0
: 22. Timeline;HRFE = 0
: 23. Graphic Interface = 0
: 23. Graphic Interface;All Components;HRFE = 0
: 23. Graphic Interface;HRFE = 0
: 24. Other = 0
: 25. Banner -- Data-API-Gateway-Messaging = 0
: 26. Print Friendly View = 0
: 26. Print Friendly View;HRFE = 0
: 28. Dates and Contract Parameters = 0
: 28. Dates and Contract Parameters;HRFE = 0
: Accessibility;PARIS;PARIS Accessibility;PARIS-Developer
: Accessibility;PARIS;PARIS Accessibility;PARIS-Employee
: Accessibility;PARIS;PARIS Accessibility;PARIS-ERV = 0
: Accessibility;PARIS;PARIS Accessibility;PARIS-In Out Box
: All Components = 0
: All Components;HRFE = 0
: Example Project Component for the PARIS project = 0
: HRFE = 0
: HRFE;PARIS = 0
: PARIS = 0

: PARIS Accessibility = 0
: PARIS-ERV = 0
HRFE: 01. Initiate New Hire = 2
HRFE: 01. Initiate New Hire;04. Add a Job = 1
HRFE: 01. Initiate New Hire;HRFE = 2
HRFE: 03. Position Creation and Maintenance;04. Add a Job
Change;09. Reappoint-Reactivate;HRFE = 1
HRFE: 03. Position Creation and Maintenance;04. Add a Job
HRFE: 19. Document Attachment = 1
HRFE: 24. Other;HRFE = 1
HRFE: 27. Default Earnings = 1

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

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 01. Initiate New Hire

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8540	U:sholzner:690753/694793:REHIRE: HRFE defaults incorrect Effective and Personnel dates on ERV on a rehire when putting employee in same position they used to hold	Cheri Gorrell	QA Completed	1-Resolve Immediately	Patch 8.4.0	Production	Apr 21, 2014		
8544	c:sabacan:NEW HIRE:694596: When hiring a UA, GA, GB, TR, PC, HRFE I-9 check is causing New Hire forms to display incorrectly in Partial ERV	Cheri Gorrell	QA Completed	2-Give High Priority	Patch 8.4.0	Production	Apr 30, 2014		
2 Issues for Component: HRFE: 01. Initiate New Hire							Total Hours:		

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 01. Initiate New Hire;04. Add a Job

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8528	NEW and ADD: Transaction opens in wizard If a position change is made on ERV or on the backend after the wizard has been completed	Cheri Gorrell	QA Completed	3-Normal Queue	Patch 8.4.0	Production	Feb 17, 2014		
1 Issues for Component: HRFE: 01. Initiate New Hire;04. Add a Job							Total Hours:		

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 01. Initiate New Hire;HRFE

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8532	C:sabacan:Should not be able to Delete an Unpaid Job on a New Hire transaction	Cheri Gorrell	QA Completed	2-Give High Priority	Patch 8.4.0	Production	Feb 19, 2014		
8500	U:nbillman:NH:WT eclass should not be available on ERV screen on General Information Tab	Cheri Gorrell	QA Completed	Unassigned Priority	Patch 8.4.0	Testing - Manual	Sep 30, 2013		
2 Issues for Component: HRFE: 01. Initiate New Hire;HRFE							Total Hours:		

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 03. Position Creation and Maintenance;04. Add a Job;06. Employee Job Record Change;09. Reappoint

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8541	CR: New Budget Profile Code Z - Special Reporting	Cheri Gorrell	QA Completed	2-Give High Priority	Patch 8.4.0	Testing - Manual	Apr 29, 2014		
1 Issues for Component: HRFE: 03. Position Creation and Maintenance;04. Add a Job;06. Employee Job Record							Total Hours:		

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 03. Position Creation and Maintenance;04. Add a Job;HRFE

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8531	U: Remove ES from Position Data, Job Data, and ERV E-Class Drop Downs	Cheri Gorrell	QA Completed	Unassigned Priority	Patch 8.4.0	Testing - Manual	Feb 18, 2014		
1 Issues for Component: HRFE: 03. Position Creation and Maintenance;04. Add a Job;HRFE							Total Hours:		

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 19. Document Attachment

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8537	Doc attach: when uploading multiple documents en masse with the same Doc Type, not all documents are getting attached	Cheri Gorrell	QA Completed	3-Normal Queue	Patch 8.4.0	Testing - Manual	Apr 08, 2014		
1 Issues for Component: HRFE: 19. Document Attachment							Total Hours:		

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 24. Other;HRFE

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8545	SURS: New valid retirement codes need to be added to HRFE (RT1 & RP1)	Cheri Gorrell	QA Completed	Unassigned Priority	Patch 8.4.0	Testing - Manual	May 01, 2014		
1 Issues for Component: HRFE: 24. Other;HRFE							Total Hours:		

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 27. Default Earnings

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8517	U:dougl:649885:ERC: Default Earnings Effective Date field needs to be disabled/uneditable	Cheri Gorrell	QA Completed	3-Normal Queue	Patch 8.4.0	Production	Dec 12, 2013		
1 Issues for Component: HRFE: 27. Default Earnings							Total Hours:		