

Issues by Component for Project: AITS / HRFE_PARIS

Total Issues Reported 8

Included in this report:

Issues Opened From: Jan 01, 2001 Through: Sep 03, 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 8.5.0 = 8	1 - Critical = 0	Closed = 0	cgorrell = 7	Change Request = 0	Client Request = 0
: 01. Initiate New Hire = 0		1-Resolve Immediately = 2	New = 0	closed = 0	Defect = 0	FireEyes;Testing - Manual = 0
: 01. Initiate New Hire;02. Separation;03. Position Creation and Maintenance;04. Add a Job;05. Job Record Change;06. Employee Job Record Change;09. Reappoint-Reactivate;HRFE = 0		2 - High = 0	On Hold = 0	dkittell = 0	Defect - Accessibility = 0	Production = 2
: 01. Initiate New Hire;02. Separation;04. Add a Job;05. Job Record Change;09. Reappoint-Reactivate;HRFE = 0		2-Give High Priority = 1	Open = 0	jheckel = 0	Defect - Cosmetic = 0	Production;Testing - Manual = 0
: 01. Initiate New Hire;04. Add a Job = 0		3 - Normal = 0	QA Completed = 8	lcphilli = 1	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 = 2	Rejected = 0	rejected = 0	Defect - Messaging = 0	Regression Testing = 0
: 01. Initiate New Hire;04. Add a Job;06. Employee Job Record Change;HRFE = 0		4 - Low = 0	Review = 0	skanda = 0	Defect - Performance = 0	Testing = 0
: 01. Initiate New Hire;04. Add a Job;06. Employee Job Record Change;HRFE = 0		4-Low Priority = 0		tamanalyst = 0	Defect - Security = 0	Testing - Manual = 6
: 01. Initiate New Hire;04. Add a Job;HRFE = 0		5-Informational = 0		thomps04 = 0	Unassigned = 0	Testing - Manual;Testing - QA = 0
: 01. Initiate New Hire;07. Employee Data;HRFE = 0		Unassigned Priority = 3			Unassigned Category = 0	Testing - Manual;Testing - Regression = 0
: 01. Initiate New Hire;24. Other = 0						Testing - UAT = 0
: 01. Initiate New Hire;HRFE = 0						Testing - Vulnerability = 0
: 02. Separation = 0						UAT Testing = 0
: 02. Separation;07. Employee Data;12. Employee Group Change;HRFE = 0						Unassigned Source = 0
: 03. Position Creation and Maintenance = 0						
: 03. Position Creation and Maintenance;04. Add a Job;06. Employee Job Record Change;HRFE = 0						
: 03. Position Creation and Maintenance;04. Add a Job;HRFE = 0						
: 03. Position Creation and Maintenance;06. Employee Job Record Change;HRFE = 0						
: 03. Position Creation and Maintenance;23. Graphic Interface;HRFE = 0						
: 04. Add a Job;06. Employee Job Record Change;09. Reappoint-Reactivate;HRFE = 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;HRFE = 0						
: 04. Add a Job;14. Security;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;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...);20. Audit Trail =
: 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;Accessibility;HRFE;HRFE Accessibili
: 18. Employee Search;HRFE = 0
: 19. Document Attachment = 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
: 23. Graphic Interface;HRFE;HRFE Accessibility = 0
: 24. Other = 0
: 24. Other;HRFE = 0
: 25. Banner -- Data-API-Gateway-Messaging = 0
: 26. Print Friendly View = 0
: 26. Print Friendly View;HRFE = 0
: 27. Default Earnings;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: 04. Add a Job = 1
HRFE: 04. Add a Job;05. Job End Date = 1
HRFE: 04. Add a Job;09. Reappoint-Reactivate = 1
HRFE: 04. Add a Job;HRFE = 1
HRFE: 05. Job End Date;07. Employee Data = 1
HRFE: 10. Labor Distributions = 1
HRFE: 27. Default Earnings = 2

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

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 04. Add a Job

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8354	REAP: if user reappoints a job with an End Date and inserts an ERC in the middle via a 2nd component, HRFE isn't updating the T record in Banner with the ERC data	cgorrell	QA Completed	1-Resolve Immediately	Patch 8.5.0	Testing - Manual	May 04, 2012		
1 Issues for Component: HRFE: 04. Add a Job							Total Hours:		

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 04. Add a Job;05. Job End Date

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8550	U:novakofs:ADD/END: Transaction will save, route and apply with a Job Change Reason of 'Select One'. This option should be eliminated from the drop-down list of values after one is selected	cgorrell	QA Completed	Unassigned Priority	Patch 8.5.0	Production	May 13, 2014		6.00
1 Issues for Component: HRFE: 04. Add a Job;05. Job End Date							Total Hours:		6.00

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 04. Add a Job;09. Reappoint-Reactivate

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8549	bethburd: ALPHA: REAPPT + ADD - Default Earnings weren't updating	lcphilli	QA Completed	Unassigned Priority	Patch 8.5.0	Testing - Manual	May 08, 2014		
1 Issues for Component: HRFE: 04. Add a Job;09. Reappoint-Reactivate							Total Hours:		

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 04. Add a Job;HRFE

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8527	S: msmit2: ADD: Prevent user from continuing with a transaction if invalid Fund Code is entered	cgorrell	QA Completed	Unassigned Priority	Patch 8.5.0	Testing - Manual	Jan 31, 2014		
1 Issues for Component: HRFE: 04. Add a Job;HRFE							Total Hours:		

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 05. Job End Date;07. Employee Data

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8557	U:mwright:END/EMP:689300/708585/702115: END + EMP when payroll runs mid-transaction causing job to end sooner than proposed	cgorrell	QA Completed	1-Resolve Immediately	Patch 8.5.0	Testing - Manual	Jun 26, 2014		
1 Issues for Component: HRFE: 05. Job End Date;07. Employee Data							Total Hours:		

Project: AITS / HRFE_PARIS

Application/Component: HRFE: 10. Labor Distributions

ID#	Headline	Assigned To	Issue Status	Issue Priority	Target Cycle	Issue Source	Date Opened	Hours	
								Estimate	Actual
8563	LD Encumbrance data being pulled from previous fiscal year for new LD set	cgorrell	QA Completed	3-Normal Queue	Patch 8.5.0	Testing - Manual	Aug 15, 2014		
1 Issues for Component: HRFE: 10. Labor Distributions							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
8555	ERC: Default Earnings: if an RP (regular pay) earn code is initially selected as a new code, then a different one is selected instead, HRFE is proposing an End Date to the existing RP earn code	cgorrell	QA Completed	2-Give High Priority	Patch 8.5.0	Testing - Manual	Jun 11, 2014		
8518	U:dougl:649885:ERC: Default Earnings 'Remove' button should be disabled for paid-on Earn Code records. It should remain enabled for new/proposed Codes and records not yet paid on.	cgorrell	QA Completed	3-Normal Queue	Patch 8.5.0	Production	Dec 12, 2013		
2 Issues for Component: HRFE: 27. Default Earnings							Total Hours:		