

Test1

test Sub



Effective from: 22-02-2024

Document ID: 001-240221-98744

Version: 1.1_21-02-2024

Test1

test Sub

Objective:

testethdjh

Document Type	Policy	Document Category	RBI
Document Sub-Category	Risk Related		
Date of Initial Creation	15-02-2024	Date of Document Last Revision	31-01-2024
Document Internal Number	678577348934594	Document Internal Version Number	92357435274
Document Process Owner	Administrator	Document Approver	Administrator, Vishnu Vardhan
Name of Authority	Statutory-RBI	Nature of Document	Public
Number of Pages in Main Document	Number of Pages excluding Cover Pages	Number of Support Attachments	No. of Uploads
Document Review Frequency	1 Week		
Published by	Vishnu Vardhan	Date of Publishing	21-02-2024

001-240221

DOCUMENT VERSION HISTORY

Version Number	Version Date	Document Header/ Reference No.	Revision summary/ description
1.0	21-02-2024	NA	NA

Bugs in Assessment Module

Governance Question Bank

- Governance Question Bank->Define Subject->Edit Functionality Is not Working.(Fixed -Akhilesh)
- Governance Question Bank->check level-> validation to competency check level weightage (allowing Negative values Also) .(Fixed -Akhilesh)
. In Saving part Position is not Saving while Adding.(not required)
- Governance Question Bank-> Add Question ->validation Message is not Showing With Proper fields
- Governance Question Bank-> Add Question ->Error in saving part
- Governance Question Bank->Edit Question -> validation Message is not Showing With Proper fields
- Governance Question Bank->Edit Question ->After Alert Data is not clearing in All the Fields
- Governance Question Bank->Disable Questions ->After Disable of Question Again the Data of Particular Record is Showing in the Drop Down
- Governance Question Bank->Disable Questions -> Remove the Label Before the dropdown box and place the text value in the field. .(Fixed -Akhilesh)
- Governance Question Bank->Reactivate Questions -> After Reactivating the Question Again the Question is Showing in the Drop Down .(Fixed -Akhilesh)
- Governance Question Bank->Reactivate Questions -> Remove the Label Before the dropdown box and place the text value in the field. .(Fixed -Akhilesh)
- Governance Question Bank->Disable Questions && Reactivate Questions ->Design template is Different

Governance Assessment

- Governance Assessment->score indicator-> Edit Functionality Is not Working. Set Score min range Should be Always less than Set Score Max Range (negative Values Should not Allow). . (Fixed -Akhilesh)
- Governance Assessment->competency check level-> position Is not saving While Saving the data and Edit functionality is not working.(not required)
- Governance Assessment->Key Improvement indicators->Remove unwanted Alerts. -> Edit Functionality Is not Working. .(Fixed -Akhilesh)
- Governance Assessment->Assessment Builder->Remove Question (2 stepper) in grid Remove Time just keep date. In view button Remove Search option(same in preview stepper).
- Governance Assessment->Assessment Builder->Random Selection Alert of generated is coming but further review is not coming.
- Governance Assessment->Customized Template -> Pending.

- Governance Assessment->Bulk upload-> Pending.

Assessment Template Library

- Assessment Template Library->Disable Assessment Template->Remove Label Before the drop down box and Add in the place holder of text box.(fixed-Akhilesh)
- Assessment Template Library->Disable Assessment Template-> Clear of fields After Disable of Question. Change the pattern of conformation button .(fixed-Akhilesh)
- Assessment Template Library->Reactivate Assessment Template-> Remove Label Before the drop down box and Add in the place holder of text box. .(fixed-Akhilesh)
- Assessment Template Library->Reactivate Assessment Template-> Remove Unwanted Alerts ,Fetch the Details of only Disable Records . (fixed-Akhilesh)

Map Assessment Template

- Map Assessment Template -> Edit Access-> Remove Label Before the drop down box and Add in the place holder of text box. Updating of user is not working
- Map Assessment Template -> Remove Access-> Remove Label Before the drop down box and Add in the place holder of text box. Make select User Column Dynamic. Remove Unwanted Alerts.