

# Test1

---

test Sub

---



Effective from: 22-02-2024

Document ID: 001-240221-98744

Version: 1.0\_21-02-2024

## Test1

### test Sub

**Objective:**  
testethdjh

<b>Document Type</b>	Policy	<b>Document Category</b>	RBI
<b>Document Sub-Category</b>	Risk Related		
<b>Date of Initial Creation</b>	15-02-2024	<b>Date of Document Last Revision</b>	31-01-2024
<b>Document Internal Number</b>	67857734	<b>Document Internal Version Number</b>	92357435274
<b>Document Process Owner</b>	Administrator	<b>Document Approver</b>	Administrator, Vishnu Vardhan
<b>Name of Authority</b>	Statutory-RBI	<b>Nature of Document</b>	Public
<b>Number of Pages in Main Document</b>	Number of Pages excluding Cover Pages	<b>Number of Support Attachments</b>	No. of Uploads
<b>Document Review Frequency</b>	1 Week		
<b>Published by</b>	Vishnu Vardhan	<b>Date of Publishing</b>	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.