

- GCA Testing

Governance Assessment

1. Score Indicator :

Paging is not Provided -----(Fixed By Akhilesh)

Max value Should not be less than Min value (validations in Api) ----- (Fixed By Akhilesh)

Validation message is coming wrong -----(Fixed By Akhilesh)

2. Competency Skill Level:

Paging is not Provided -----(Fixed By Akhilesh)

Positions Are not visible in grid -----(Fixed By Akhilesh)

Validation Error messages is not provided correctly in edit Functionality -----(Fixed By Akhilesh)

3.Key Improvement Indicators:

Paging is not Provided -----(Fixed By Akhilesh)

Validation is not provided that if Already record is existing with same combination it Should Show error message (validation Should add in api) -----(Fixed By Akhilesh)

4 . Define Type :

Paging is not Provided -----(Fixed By Akhilesh)

Page count is not visible ----- (Fixed By Akhilesh)

5. Define sub Type :

Paging is not Provided -----(Fixed By Akhilesh)

Page count is not visible ----- (Fixed By Akhilesh)

Trim condition is not provided -----(Fixed By Akhilesh)

6.Assessment Builder:

Stepper1

In Competency check level and Random selection :

Enter Number of Questions Should be Rusticated-----

By deselecting the sub-Topics Questions Are not getting decreased correctly-----

By Deselecting the Topics again selecting the sub-Topics Automatically checked in -----

By Deselecting the Topics Questions Are not getting Decreased & in cat 1, cat2,cat 3 validation is not provided for strictest selection of questions for available questions .-----

Show over question count and available question in validation / proper validation message-----

Stepper 2

IN Remove Questions Grid Add columns choose and page count -----(fixed Akhilesh)

In Add Question While creating Question in valid Question is coming –

Select Question(s) to be added: grid count and paging is not working

No proper validations are proved for Add Question in

Removed Question TO Add again is not Showing in Any page -----

7. Customized Assessment ----- NOT tested

8. View Assessment template -----N/A

9. Update Assessment Template .

IN Remove Questions Grid Add columns choose and page count -----

Add Question Proper validations Are not provide-----

In Add Questions tab Exit Button is not working ----

In Add Questions Back Tabs Are not provided -----

10. Disable Assessment Template

validation is not working-----

11. Reactivate Assessment Template

After Activating the Record again showing in grid -----

12. Assessment Result ----- NOT Tested

Groverance Question Bank

1. Define Subject:

Paging is not Provided -----(Fixed By Akhilesh)

2. Define Topic

Paging is not Provided -----(Fixed By Akhilesh)

3. Check-Level

Paging is not Provided -----(Fixed By Akhilesh)

Count is not Showing -----(Fixed By Akhilesh)

4. BulkUpload of Question

Remove Values from template -----

5.Edit Question

Not Able to see the Answer in options but Still it is getting updated -----

Remove Un wanted Alerts & After successfully update of Question All fields Are not getting cleared ----

6.Disable Question

Validation message is not Showing correctly-----

After Disable again Showing the list Page Should be reloaded ----- (Fixed Akhilesh)

7.Reactivate Question

After Reactivating again Showing the list Page Should be reloaded ----- (Fixed Akhilesh)

8. My Questions

Not Able to see the Options for selected Questions -----

13.Map Assessment Template Access

Mapped user list : changes of header and search ----- (Fixed Akhilesh)

1.Edit Access

The screenshot shows a web-based application interface for managing assessment template access. At the top, there's a navigation bar with a logo and dropdown menus for 'Masters' and 'Compliance Department Mapping(cc)'. The main title is 'Assessment Template Edit Access'. Below the title, there are two input fields: 'Select Assessment Template' and 'BHarath'. The central part of the screen is a table with the following columns: 'Assesment Provi...', 'User id', 'Firstname', 'Access Permissions', 'Grant User Permissi...', 'Entity Master Name', 'Unit location Master...', and 'Assessment name'. There are two rows of data in the table:

Assesment Provi...	User id	Firstname	Access Permissions	Grant User Permissi...	Entity Master Name	Unit location Master...	Assessment name
	1	Vishnu Vardhan	1	1	Neemus Software S...	Hyderabad	BHarath
	2	Administrator	1,2	1	Neemus Software S...	Hyderabad	BHarath

At the bottom left, there are more dropdown menus for 'Creation (cc)', 'Compliance Task(FT)', and 'Common Entity'.

Getting Values not Able to see the Fields With proper names-----

2.Remove Access

Getting Values not Able to see the Fields With proper names-----

Assessment Template Remove Access

Select Assessment Template BHHarath

Assesment Prov...	User id	Firstname	Access Permissions	Grant User Permissi...	Entity Master Name	Unit location Master...	Assessment name
Q	Q	Q	Q	Q	Q	Q	Q
1	2	Vishnu Vardhan	1	1	Neemus Software S...	Hyderabad	BHarath
2	1	Administrator	1,2	1	Neemus Software S...	Hyderabad	BHarath

Activity Workgroup Creation (cc)

Reload the component After Removing or Updating the Access-----

14.Scheduled Assessment

1. Repeat Frequency

Header In braces (Internal ----I Should be capital)

If ones Toggles is checked fields parameters Are fetching but when toggle is unchecked Still Fields Are Visible

Governance Question Bank

Map Assessment Template Access

Scheduled Assessment

Mapped users

View TPA User

Repeat Frequency

Self Repeat Frequency

one time Frequency

one time Frequency

days)
1

Administrator

Start Date
26-04-2024

End Date
29-04-2024

Repeat frequency Fields

Enter value frequency
0

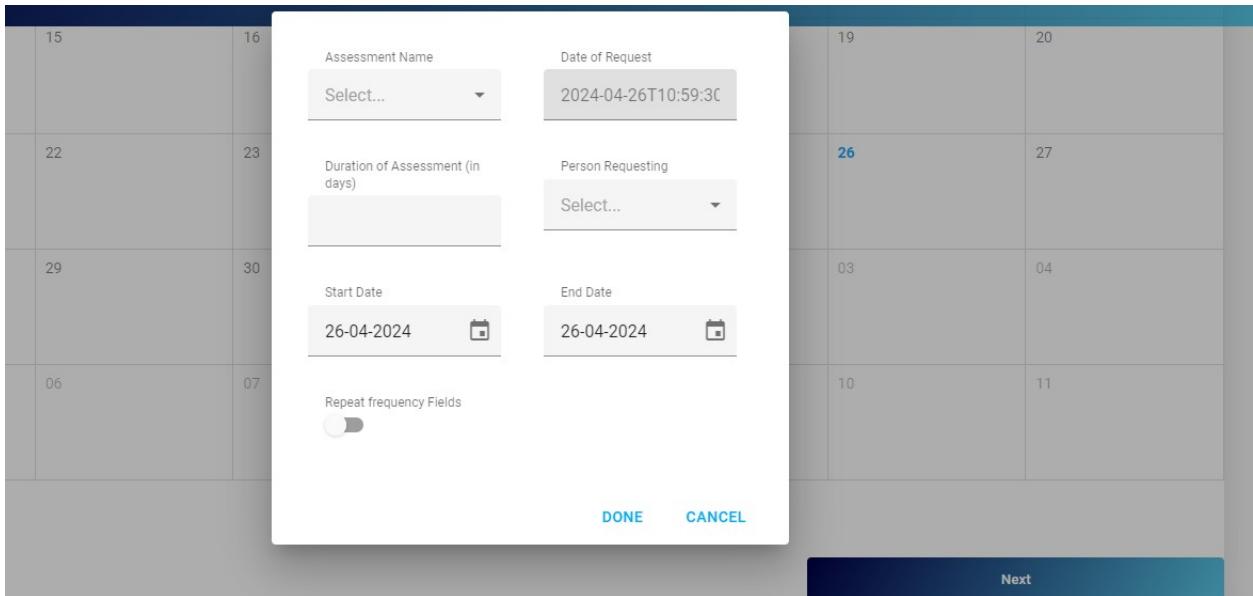
Select Frequency
Select...

Repeat End Date
Select...

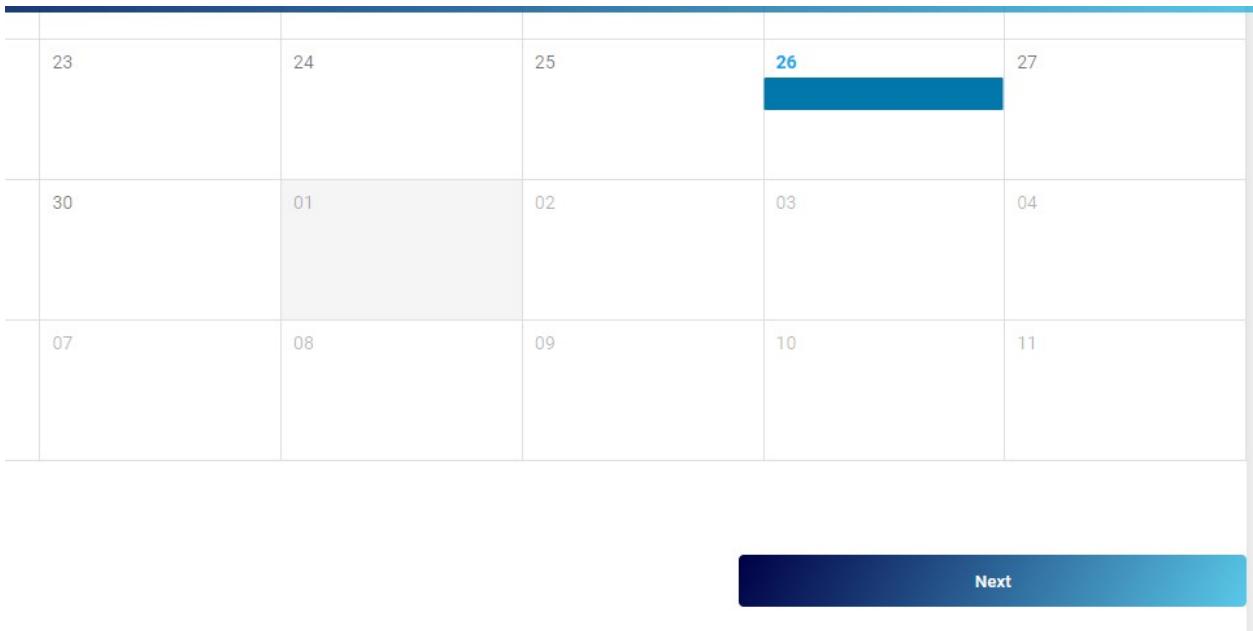
Select Frequency
Select...

Select Frequency
Select...

When I click on the cancel button Schedule is closing but Still the Next Button is visible . Still I fill tha Details to Scheduled Assessment is Done then only Button Should visible



Validations are not Provided Empty Scheduled is Done



With Empty Selection Repeat Frequency is Scheduled

2.self repeat Frequency

