



Detail Report

Number: 6		Date Entered: 03/31/05 Entered by: Copen, Eric	Product: RI Component: Not sure
Status: Open, assigned to Brian Husted Type: Incorrect Functionality Reference:		Priority: 2. High	Severity: Major Disposition: Fail
Summary: RI - user name field			
Has Workaround:			
Assigned Release: 3.0			
Regression Test: Yes			
RT Result 3/4 a: NA			
Source Files:			
Found by: Copen, Eric Version Found: 3.0		Date Found: 03/31/05	
Defect Description: No one should be allowed to change the User Name field. This causes the previously reported problem: no search results showing. When conduct a search, it returns no names whatsoever. The solution is to add the User Name field to the protected element list.			
Reproduced:	Always		
Steps to Reproduce:	login as hr_manager search for all employees select an employee change the employee's login and password logout login as the employee whose login and password you changed seach for employee no records return		
Other Hardware and Software:			
Attachments:			
Assign To: Husted, Brian		Assign By: Copen, Eric	Date: 03/31/05
Notes:			
Created By: Copen, Eric			
Date Created: 03/31/05 05:15 PM			
Creation Method: Add Defect window			
Modified By: Copen, Eric			
Date Modified: 04/05/05 10:43 AM			



Detail Report

Number: 13

Date Entered: 04/04/05

Product: RI

Entered by: Copen, Eric

Component: Not sure

Status: Open, not assigned

Type: Incorrect Functionality

Priority: 2. High

Severity: Major

Disposition: Open - Reviewed

Reference:
Summary: RI - Create 2+ employees

Has Workaround:
Assigned Release: 3.0

Regression Test: Yes

RT Result 3/4 a: NA

Source Files:
Found by: Copen, Eric

Date Found: 04/04/05

Version Found: 3.0

Defect Description: Can't create more than one new employee at a time.

Receive error:

Unhandled Exception occurred in security RI Message: The Security Service encountered a fatal exception. StackTrace:
 java.lang.Exception: The Security Service encountered a fatal exception. at
 gov.nih.nci.security.ri.struts.actions.CreateEmployeeAction.doAuthorization(CreateEmployeeAction.java:124) at
 gov.nih.nci.security.ri.struts.actions.CreateEmployeeAction.executeSecureWorkflow(CreateEmployeeAction.java:53) at
 gov.nih.nci.security.ri.struts.actions.SecureAction.executeWorkflow

Reproduced: Always

Steps to login as hr_manager

Reproduce: create a new employee

click on the create new employee button

try to create another employee, select "submit"

receive error message

**Other Hardware
and Software:**
Attachments:
Created By: Copen, Eric

Date Created: 04/04/05 01:47 PM

Creation Method: Add Defect window

Modified By: Copen, Eric

Date Modified: 04/04/05 01:47 PM



Detail Report

Number: 12
Date Entered: 04/01/05
Entered by: Copen, Eric
Product: RI
Component: Not sure
Status: Open, assigned to Brian Husted

Type: Incorrect Functionality

Priority: 3. Medium

Severity: Major

Disposition: Open - Not Reviewed

Reference:
Summary: RI - biz managers see SSN and salary

Has Workaround:
Assigned Release: 3.0

Regression Test: Yes

RT Result 3/4 a: NA

Source Files:
Found by: Copen, Eric

Date Found: 04/01/05

Version Found: 3.0

Defect Description: Business & technical managers can see the SSN and salary of employees on their team. They should not be able to see or edit this info.

Reproduced: Always

Steps to login as business_manager

Reproduce: search for an employee
view SSN and salary fields

Other Hardware and Software:
Attachments:
Assign To: Husted, Brian

Assign By: Copen, Eric

Date: 04/01/05

Notes:
Created By: Copen, Eric

Date Created: 04/01/05 01:42 PM

Creation Method: Add Defect window

Modified By: Copen, Eric

Date Modified: 04/05/05 11:04 AM



Detail Report

Number: 14

Date Entered: 04/05/05

Product: RI

Entered by: Copen, Eric

Component: HTTP interface

Status: Open, not assigned

Type: Incorrect Functionality

Reference:

Priority: 4. Low

Severity: Minor

Disposition: Open - Not Reviewed

Summary: RI - index.jsp

Has Workaround:

Assigned Release: 3.0

Regression Test: Yes

RT Result 3/4 a: NA

Source Files:

Found by: Copen, Eric

Date Found: 04/05/05

Version Found: 3.0

Defect Description:

Suggested by Kunal: with the CSM RI must enter csm-ri/Welcome.do. Should be able to enter just csm-ri and have the application login page show up.

Reproduced: Always

Steps to Reproduce: enter in csm-ri. get error.

Other Hardware and Software:

Attachments:

Created By: Copen, Eric

Date Created: 04/05/05 11:14 AM

Creation Method: Add Defect window

Modified By: Copen, Eric

Date Modified: 04/05/05 11:14 AM