



3.0 Defects

Number: 2	Date Entered: 03/28/05 Entered by: Copen, Eric	Product: UPT Component: HTTP interface
Status: Closed (Verified) Type: Incorrect Functionality Reference:	Priority: 3. Medium	Severity: Minor Disposition: Open - Reviewed
Summary: UPT - wrong home page Workaround:		
Assigned Release: 3.0.1 Regression Test: Yes RT Result 3/4 a: NA		
Source Files:		
Found by: Copen, Eric Version Found: 3.0	Date Found: 03/28/05	
Defect Description: The admin mode home page displays instead of the super admin mode home page if you click on the logo in the header or enter the home page url after logging in. Reproduced: Always Steps to Reproduce: In the Super Admin section, click on the logo in the header. OR When in the super admin section, enter in the url of the home page. Computer Config: Other Hardware and Software:		
Assign To: Modi, Kunal	Assign By: Copen, Eric	Date: 03/31/05
Notes:		
Assign To: Copen, Eric	Assign By: Copen, Eric	Date: 05/16/05
Notes: Change to Eric who is handling UPT UI Changes		
Fixed By: Copen, Eric Effort: 1 Affects Documentation: no Version: 3.0.1	Date: 06/17/05 Resulting State: Open, Fixed Affects Test Plan: no	Resolution: Code Change
Notes: Changed configuration file so correct home page displayed.		
Verify By: Copen, Eric Resulting State: Closed, Closed (Verified) Version: 3.0.1	Date: 06/17/05	
Notes: Integration and System testing performed		
Created By: Copen, Eric Date Created: 03/28/05 08:03 PM Creation Method: Add Defect window Modified By: Copen, Eric Date Modified: 06/17/05 11:20 AM		



3.0 Defects

Number: 3	Date Entered: 03/31/05 Entered by: Copen, Eric	Product: RI Component: Not sure
Status: Closed (Fixed) Type: Incorrect Functionality Reference:	Priority: 2. High	Severity: Major Disposition: Closed, fixed
Summary: RI - biz manager updating projects, etc.		
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:	When logged in as business_manager, cannot update project assignments or information however the message says the update was completed successfully.	
Reproduced:	Always	
Steps to Reproduce:	Login as business_manager Search for employees Select employee_4 Update fields Press update Receive message saying "updated employee successfully"	
Computer Config:		
Other Hardware and Software:	Built a war afternoon of 3/31	
Assign To: Husted, Brian	Assign By: Copen, Eric	Date: 03/31/05
Notes: A couple of things I found on the RI.		
Fixed By: Husted, Brian	Date: 04/02/05	
Effort: 1	Resulting State: Closed, Closed (Fixed)	
Affects Documentation: no	Affects Test Plan: no	Resolution: Code Change
Version: 3.0		
Notes:	fixed	
Created By:	Copen, Eric	
Date Created:	03/31/05 04:20 PM	
Creation Method:	Add Defect window	
Modified By:	Copen, Eric	
Date Modified:	04/04/05 12:28 PM	



3.0 Defects

Number: 4	Date Entered: 03/31/05 Entered by: Copen, Eric	Product: RI Component: HTTP interface
Status: Closed (Verified) Type: Cosmetic Reference:	Priority: 4. Low	Severity: Cosmetic Disposition: Open - Not Reviewed
Summary: RI - created project message 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: The message "created project successfully" shows up twice after a business manager has created a project. Once in green below the header, again above the table. Reproduced: Always Steps to Reproduce: login as manager, create a project. Text appears. Computer Config: Other Hardware and Software:		
Assign To: Husted, Brian Notes: A couple of things I found on the RI.	Assign By: Copen, Eric	Date: 03/31/05
Fixed By: Modi, Kunal Effort: 0.2 Affects Documentation: no Version: 3.0	Date: 04/04/05 Resulting State: Open, Fixed Affects Test Plan: no	Resolution: Code Change
Notes: removed the duplicate validation message		
Verify By: Copen, Eric Resulting State: Closed, Closed (Verified) Version: 3.0	Date: 04/04/05	
Notes: fixed		
Created By: Copen, Eric Date Created: 03/31/05 04:30 PM Creation Method: Add Defect window Modified By: Copen, Eric Date Modified: 04/04/05 04:13 PM		



3.0 Defects

Number: 5	Date Entered: 03/31/05 Entered by: Copen, Eric	Product: RI Component: HTTP interface
Status: Closed (Verified) Type: Cosmetic Reference:	Priority: 4. Low	Severity: Minor Disposition: Open - Not Reviewed
Summary: RI - text to help with search		
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: There's no text that explains how to search with the wildcards.		
Reproduced: Always		
Steps to Reproduce: login, click on search for employee link		
Computer Config:		
Other Hardware and Software:		
Assign To: Husted, Brian Assign By: Copen, Eric Date: 03/31/05		
Notes:		
Fixed By: Husted, Brian Effort: 0.2 Affects Documentation: no Version: 3.0		
Date: 04/04/05 Resulting State: Open, Fixed Affects Test Plan: no Resolution: Code Change		
Notes: added text		
Verify By: Copen, Eric Resulting State: Closed, Closed (Verified) Version: 3.0		
Date: 04/04/05		
Notes: text helps, fixed		
Created By: Copen, Eric Date Created: 03/31/05 05:11 PM Creation Method: Add Defect window Modified By: Copen, Eric Date Modified: 04/04/05 01:39 PM		



3.0 Defects

Number: 6		Date Entered: 03/31/05	Product: RI
		Entered by: Copen, Eric	Component: Not sure
Status: Closed (Fixed)		Severity: Major	
Type: Incorrect Functionality		Disposition: Fail	
Reference:			
Summary: RI - user name field			
Workaround:			
Assigned Release: 3.0			
Regression Test: Yes			
RT Result 3/4 a: NA			
Source Files:			
Found by: Copen, Eric		Date Found: 03/31/05	
Version Found: 3.0			
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.		
Reproduced:	The solution is to add the User Name field to the protected element list. 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		
Computer Config:			
Other Hardware and Software:			
Assign To: Husted, Brian		Assign By: Copen, Eric	Date: 03/31/05
Notes:			
Fixed By: Copen, Eric		Date: 04/07/05	
Effort: 0.5		Resulting State: Closed, Closed (Fixed)	
Affects Documentation: no		Affects Test Plan: no	Resolution: Code Change
Version: 3.0			
Notes:	fixed		
Created By: Copen, Eric			
Date Created: 03/31/05 05:15 PM			
Creation Method: Add Defect window			
Modified By: Copen, Eric			
Date Modified: 04/07/05 04:16 PM			



3.0 Defects

Number: 7	Date Entered: 03/31/05 Entered by: Copen, Eric	Product: RI Component: HTTP interface
Status: Closed (Verified) Type: Cosmetic Reference:	Priority: 4. Low	Severity: Cosmetic Disposition: Open - Not Reviewed
Summary: RI - left nav buttons		
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: The buttons on the left nav do not align totally to the right side of the left nav menu.		
Reproduced: Always		
Steps to Reproduce: login		
Computer Config:		
Other Hardware and Software:		
Assign To: Copen, Eric	Assign By: Copen, Eric	Date: 03/31/05
Notes:		
Fixed By: Copen, Eric Effort: 0.1 Affects Documentation: no Version: 3.0	Date: 03/31/05 Resulting State: Open, Fixed Affects Test Plan: no	Resolution: Code Change
Notes: Just had to make the table width 100%		
Verify By: Copen, Eric Resulting State: Closed, Closed (Verified) Version: 3.0	Date: 04/04/05	
Notes: fixed		
Created By: Copen, Eric		
Date Created: 03/31/05 05:27 PM		
Creation Method: Add Defect window		
Modified By: Copen, Eric		
Date Modified: 04/04/05 01:40 PM		



3.0 Defects

Number: 8	Date Entered: 03/31/05 Entered by: Copen, Eric	Product: RI Component: Not sure
Status: Closed (Verified) Type: Incorrect Functionality Reference:	Priority: 2. High	Severity: Major Disposition: Closed, fixed
Summary: RI - login/password update		
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:	When login as employee, enter in login name and password, and hit "update", a message shows this was updated correctly. However when I logout can neither login with new data or old data.	
Reproduced:	Always	
Steps to Reproduce:	Login as regular employee Search Select own record Modify login and password Select update Logout Try to login using the updated login and password (can't) Try to login using the prior login and password (can't)	
Computer Config:		
Other Hardware and Software:		
Assign To: Husted, Brian	Assign By: Copen, Eric	Date: 03/31/05
Notes:		
Fixed By: Husted, Brian	Date: 04/04/05	
Effort: 1	Resulting State: Open, Fixed	
Affects Documentation: no	Affects Test Plan: no	Resolution: Code Change
Version: 3.0		
Notes:	fixed	
Verify By: Copen, Eric	Date: 04/04/05	
Resulting State: Closed, Closed (Verified)		
Version: 3.0		
Notes:	fixed	
Created By: Copen, Eric		
Date Created: 03/31/05 05:48 PM		
Creation Method: Add Defect window		
Modified By: Copen, Eric		
Date Modified: 04/04/05 01:34 PM		



3.0 Defects

Number: 9	Date Entered: 04/01/05 Entered by: Copen, Eric	Product: RI Component: HTTP interface
Status: Closed (Verified) Type: Incorrect Functionality Reference:	Priority: 3. Medium	Severity: Minor Disposition: Open - Not Reviewed
Summary: RI - validation		
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: 04/01/05		
Defect Description:	Validation. When a user enters even one field incorrectly, the system returns a completely blank form. It erases all of the correctly entered information and is very cumbersome for the user.	
Reproduced:	Always	
Steps to Reproduce:	login as hr manager click on create a new manager enter in some but not all fields correctly get a blank form returned	
Computer Config:		
Other Hardware and Software:		
Assign To: Modi, Kunal	Assign By: Copen, Eric	Date: 04/01/05
Notes:		
Fixed By: Modi, Kunal Effort: 0.5 Affects Documentation: no Version: 3.0	Date: 04/05/05 Resulting State: Open, Fixed Affects Test Plan: no	Resolution: Code Change
Notes: fixed		
Verify By: Modi, Kunal Resulting State: Closed, Closed (Verified) Version: 3.0	Date: 04/05/05	
Notes: the information now remains even if invalid. however does not create employee until all information is correct.		
Created By: Copen, Eric Date Created: 04/01/05 12:40 PM Creation Method: Add Defect window Modified By: Copen, Eric Date Modified: 04/05/05 10:42 AM		



3.0 Defects

Number: 10	Date Entered: 04/01/05 Entered by: Copen, Eric	Product: RI Component: Not sure
Status: Closed (Verified) Type: Incorrect Functionality Reference:	Priority: 3. Medium	Severity: Major Disposition: Open - Not Reviewed
Summary: RI - Search not working 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: 04/01/05		
Defect Description: Search functionality not working correctly. Search only works if type in exact last name. * search functionality not working.		
Reproduced: Always		
Steps to Reproduce: login as hr_manager create user last1, first1 go to search for employee type in l* no response type in last1 get response		
Computer Config: Other Hardware and Software:		
Assign To: Husted, Brian Assign By: Copen, Eric Date: 04/01/05		
Notes:		
Fixed By: Husted, Brian Effort: 1 Affects Documentation: no Version: 3.0 Date: 04/04/05 Resulting State: Open, Fixed Affects Test Plan: no Resolution: Code Change		
Notes: fixed		
Verify By: Copen, Eric Resulting State: Closed, Closed (Verified) Version: 3.0 Date: 04/04/05		
Notes: fixed		
Created By: Copen, Eric Date Created: 04/01/05 12:47 PM Creation Method: Add Defect window Modified By: Copen, Eric Date Modified: 04/04/05 01:37 PM		



3.0 Defects

Number: 11	Date Entered: 04/01/05 Entered by: Copen, Eric	Product: RI Component: HTTP interface
Status: Closed (Verified) Type: Cosmetic Reference:	Priority: 4. Low	Severity: Minor Disposition: Open - Not Reviewed
Summary: RI - error messages		
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: 04/01/05		
Defect Description: On the login page and in the regular pages, if there is an error, an error message displays and moves the rest of the page down. Especially on the login page this looks bad... need to find a way to incorporate into the page itself... see UPT as example.		
Reproduced: Always		
Steps to Reproduce: login using wrong credential		
Computer Config:		
Other Hardware and Software:		
Assign To: Husted, Brian Assign By: Copen, Eric Date: 04/01/05		
Notes:		
Fixed By: Modi, Kunal Date: 04/05/05		
Effort: 1 Resulting State: Open, Fixed		
Affects Documentation: no Affects Test Plan: no Resolution: Code Change		
Version: 3.0		
Notes: kunal and eric both worked on login page to make it better.		
Verify By: Copen, Eric Date: 04/05/05		
Resulting State: Closed, Closed (Verified)		
Version: 3.0		
Notes: fixed		
Created By: Copen, Eric		
Date Created: 04/01/05 01:02 PM		
Creation Method: Add Defect window		
Modified By: Copen, Eric		
Date Modified: 04/05/05 10:52 AM		



3.0 Defects

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 Reference:		Severity: Major Disposition: Open - Not Reviewed
Summary: RI - managers see SSN and salary 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: 04/01/05
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 Reproduce:	login as business_manager search for an employee view SSN and salary fields	
Computer Config: Other Hardware and Software:		
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: 04/06/05 12:54 PM		



3.0 Defects

Number: 13	Date Entered: 04/04/05 Entered by: Copen, Eric	Product: RI Component: Not sure
Status: Closed (Verified) Type: Incorrect Functionality Reference:	Priority: 2. High	Severity: Major Disposition: Open - Reviewed
Summary: RI - Create 2+ employees 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: 04/04/05	
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 Reproduce:	login as hr_manager create a new employee click on the create new employee button try to create another employee, select "submit" receive error message	
Computer Config: Other Hardware and Software:		
Assign To: Kumar, Vinay	Assign By: Copen, Eric	Date: 04/05/05
Notes:		
Fixed By: Kumar, Vinay Effort: 4 Affects Documentation: no Version: 3.0	Date: 04/06/05 Resulting State: Open, Fixed Affects Test Plan: no	Resolution: Code Change
Notes: fixed		
Verify By: Copen, Eric Resulting State: Closed, Closed (Verified) Version: 3.0	Date: 04/06/05	
Notes: fixed		
Created By: Copen, Eric Date Created: 04/04/05 01:47 PM Creation Method: Add Defect window Modified By: Copen, Eric Date Modified: 04/06/05 12:53 PM		



3.0 Defects

Number: 14	Date Entered: 04/05/05 Entered by: Copen, Eric	Product: RI Component: HTTP interface
Status: Closed (Verified) Type: Incorrect Functionality Reference:	Priority: 4. Low	Severity: Minor Disposition: Fixed, not verified
Summary: RI - index.jsp		
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: 04/05/05		
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.		
Computer Config:		
Other Hardware and Software:		
Assign To: Modi, Kunal		
Assign By: Copen, Eric		
Date: 04/05/05		
Notes:		
Fixed By: Modi, Kunal		
Date: 04/06/05		
Effort: 0.5		
Resulting State: Open, Fixed		
Affects Documentation: no		
Affects Test Plan: no		
Resolution: Code Change		
Version: 3.0		
Notes: fixed		
Verify By: Copen, Eric		
Date: 04/06/05		
Resulting State: Closed, Closed (Verified)		
Version: 3.0		
Notes: fixed		
Created By: Copen, Eric		
Date Created: 04/05/05 11:14 AM		
Creation Method: Add Defect window		
Modified By: Copen, Eric		
Date Modified: 04/06/05 12:50 PM		



3.0 Defects

Number: 15	Date Entered: 04/05/05 Entered by: Copen, Eric	Product: RI Component: HTTP interface
Status: Closed (Verified) Type: Cosmetic Reference:	Priority: 4. Low	Severity: Cosmetic Disposition: Open - Not Reviewed
Summary: RI - missing image in the error detail page		
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: 04/05/05		
Defect Description: Missing image in the error detail page. The detail first screen has a distressed robot, however when clicking to see the details no image appears.		
Reproduced: Always		
Steps to Reproduce: receive error, click on link to see detail		
Computer Config:		
Other Hardware and Software:		
Assign To: Copen, Eric Assign By: Copen, Eric Date: 04/05/05		
Notes:		
Estimate By: Copen, Eric Effort: 0.2 Version: 3.0		
Date: 04/05/05		
Completion Date: 04/05/05		
Notes: fix		
Fixed By: Copen, Eric Effort: 0.2 Affects Documentation: no Version: 3.0		
Date: 04/05/05		
Resulting State: Open, Fixed		
Affects Test Plan: no		
Resolution: Code Change		
Notes: fixed		
Verify By: Copen, Eric Resulting State: Closed, Closed (Verified) Version: 3.0		
Date: 04/05/05		
Notes: fixed		
Created By: Copen, Eric Date Created: 04/05/05 11:16 AM Creation Method: Add Defect window Modified By: Copen, Eric Date Modified: 04/05/05 11:23 AM		



3.0 Defects

Number: 16		Date Entered: 04/25/05 Entered by: Copen, Eric	Product: CSM APIs Component: Java API
Status: Open, assigned to Brian Husted Type: Incorrect Functionality Reference:		Priority: 2. High	Severity: Major Disposition: Open - Not Reviewed
Summary: API - Secure Object			
Workaround:			
Assigned Release: 3.0.1			
Regression Test: Yes			
RT Result 3/4 a: NA			
Source Files:			
Found by: Copen, Eric		Date Found: 04/25/05	
Version Found: 3.0			
Defect Description:	<p>From email: Vinay,</p> <p>I have identified a potential issue with the CSM api. The secureObject api has a conflict with secureUpdate api. Below is the use case I was implementing in the RI:</p> <p>The SSN and Salary can only be viewed by the owner of the record or an HR manager. Therefore, I setup a protection group named EMPLOYEE_PUBLIC_ATTRIBUTES and assigned READ privilege to all employees. This protection group contained all of the Employee attributes except salary and ssn. The conflict is with the secureUpdate configuration. To prevent anyone but HR Managers from updating the salary there is another protection group named EMPLOYEE_PROTECTED_ATTRIBUTES which contains only the ssn and salary.</p> <p>The conflict lies in the fact that an EMPLOYEE Manager has an association with both of the above mentioned protection groups (UPDATE_DENIED on EMPLOYEE_PROTECTED_ATTRIBUTES and READ on EMPLOYEE_PUBLIC_ATTRIBUTES).</p> <p>When the secureObject query checks to see what the user has READ access to it finds the association with the salary and ssn in the EMPLOYEE_PROTECTED_ATTRIBUTES protection group. However, this protection group is only intended to expose the UPDATE_DENIED and not READ. But since the Employee Manager role has both privileges it grants access to all fields.</p> <p>The only logical way I can think of to solve this problem is to change secureObject to use a negative privilege as we did with secureObject (e.g., UPDATE_DENIED). The negative privilege would be something like READ_DENIED. This would eliminate the need for an additional protection group EMPLOYEE_PUBLIC_ATTRIBUTES and only the protected fields ssn and salary would remain in the EMPLOYEE_PROTECTED_ATTRIBUTES. However, I realize that it will be very difficult to change the api at this point.</p>		
Reproduced:	Always		
Steps to Reproduce:	see above email		
Computer Config:			
Other Hardware and Software:			
Assign To: Husted, Brian		Assign By: Copen, Eric	Date: 04/25/05
Notes:	Assignments per 4/22.		
Created By:	Copen, Eric		
Date Created:	04/25/05 11:01 AM		
Creation Method:	Add Defect window		
Modified By:	Copen, Eric		
Date Modified:	04/25/05 12:32 PM		



3.0 Defects

Number: 17		Date Entered: 04/25/05	Product: CSM APIs
		Entered by: Copen, Eric	Component: Java API
Status: Closed			Severity: Major
Type: Improvement	Priority: 2. High	Disposition: Open - Not Reviewed	
Reference:			
Summary:	API - Negative Privileges		
Workaround:			
Assigned Release:	3.0.1		
Regression Test:	Yes		
RT Result 3/4 a:	NA		
Source Files:			
Found by:	Copen, Eric		Date Found: 04/25/05
Version Found: 3.0			
Defect Description:	During the RI development, a few use cases were discovered where it made lot of sense to have negative privileges. Negative privileges can make data maintainability considerably easier.		
Reproduced:	Always		
Steps to Reproduce:	see above		
Computer Config:			
Other Hardware and Software:			
Assign To:	Husted, Brian	Assign By:	Copen, Eric
		Date:	04/25/05
Notes:	Assignments per 4/22.		
Force Close By:	Copen, Eric		Date: 06/17/05
Resolution: Not a Bug			
Notes:	Negative Privileges requirement negated due to feedback from SWG group and Avinash		
Created By:	Copen, Eric		
Date Created:	04/25/05 11:29 AM		
Creation Method:	Add Defect window		
Modified By:	Copen, Eric		
Date Modified:	06/17/05 11:17 AM		



3.0 Defects

Number: 18	Date Entered: 04/25/05 Entered by: Copen, Eric	Product: CSM APIs Component: Java API
Status: Open, assigned to Brian Husted Type: Improvement Reference:	Priority: 2. High	Severity: Major Disposition: Open - Not Reviewed
Summary: API - Handling Primitive Data Workaround:		
Assigned Release: 3.0.1 Regression Test: Yes RT Result 3/4 a: NA		
Source Files:		
Found by: Copen, Eric Version Found: 3.0 Date Found: 04/25/05		
Defect Description: place holder Reproduced: Always Steps to Reproduce: place holder Computer Config: Other Hardware and Software:		
Assign To: Husted, Brian	Assign By: Copen, Eric	Date: 04/25/05
Notes: Assignments per 4/22.		
Created By: Copen, Eric Date Created: 04/25/05 11:33 AM Creation Method: Add Defect window Modified By: Copen, Eric Date Modified: 04/25/05 12:32 PM		



3.0 Defects

Number: 19		Date Entered: 04/25/05	Product: CSM APIs
		Entered by: Copen, Eric	Component: Java API
Status: Open, assigned to Brian Husted		Severity: Major	
Type: Improvement		Priority: 3. Medium	Disposition: Open - Not Reviewed
Reference:			
Summary: API - Exception Handling			
Workaround:			
Assigned Release: 3.0.1			
Regression Test: Yes			
RT Result 3/4 a: NA			
Source Files:			
Found by: Copen, Eric		Date Found: 04/25/05	
Version Found: 3.0			
Defect Description:		To be completed if time permits... B priority.	
Reproduced:		Always	
Steps to Reproduce:		place holder	
Computer Config:			
Other Hardware and Software:			
Assign To: Husted, Brian		Assign By: Copen, Eric	Date: 04/25/05
Notes:		Assignments per 4/22.	
Created By:		Copen, Eric	
Date Created:		04/25/05 11:34 AM	
Creation Method:		Add Defect window	
Modified By:		Copen, Eric	
Date Modified:		04/25/05 12:32 PM	



3.0 Defects

Number: 20	Date Entered: 04/25/05 Entered by: Copen, Eric	Product: CSM APIs Component: Java API
Status: Open, assigned to Vinay Kumar Type: Improvement Reference:	Priority: 3. Medium	Severity: Major Disposition: Open - Not Reviewed
Summary: API - useAuthPolicyCaching Workaround:		
Assigned Release: 3.0.1 Regression Test: Yes RT Result 3/4 a: NA		
Source Files:		
Found by: Copen, Eric Version Found: 3.0 Date Found: 04/25/05		
Defect Description: To be completed if time permits... B priority.		
Reproduced: Always Steps to Reproduce: place holder Computer Config: Other Hardware and Software:		
Assign To: Kumar, Vinay	Assign By: Copen, Eric	Date: 04/25/05
Notes: Assignments per 4/22 meeting.		
Created By: Copen, Eric Date Created: 04/25/05 11:37 AM Creation Method: Add Defect window Modified By: Copen, Eric Date Modified: 04/25/05 12:34 PM		



3.0 Defects

Number: 21	Date Entered: 04/25/05 Entered by: Copen, Eric	Product: CSM APIs Component: Testing
Status: Open, assigned to Brian Husted Type: Improvement Reference:	Priority: 2. High	Severity: Major Disposition: Open - Not Reviewed
Summary: API - JUnit Test Clean up Workaround:		
Assigned Release: 3.0.1 Regression Test: Yes RT Result 3/4 a: NA		
Source Files:		
Found by: Copen, Eric Version Found: 3.0 Date Found: 04/25/05		
Defect Description: JUnit test improvements and modification so works with nightly builds. Reproduced: Always Steps to Reproduce: see above Computer Config: Other Hardware and Software:		
Assign To: Husted, Brian	Assign By: Copen, Eric	Date: 04/25/05
Notes: Assignments per 4/22.		
Created By: Copen, Eric Date Created: 04/25/05 11:50 AM Creation Method: Add Defect window Modified By: Copen, Eric Date Modified: 04/25/05 12:32 PM		



3.0 Defects

Number: 22	Date Entered: 04/25/05 Entered by: Copen, Eric	Product: CSM APIs Component: Other
Status: Open, assigned to Brian Husted Type: Enhancement Reference:	Priority: 3. Medium	Severity: Major Disposition: Open - Not Reviewed
Summary: API - Ant build script clean up		
Workaround:		
Assigned Release: 3.0.1		
Regression Test: Yes		
RT Result 3/4 a: NA		
Source Files:		
Found by: Copen, Eric Version Found: 3.0		
Date Found: 04/25/05		
Defect Description: Modify ant script so can be easily run with the nightly builds.		
Reproduced: Always		
Steps to Reproduce: see above.		
Computer Config:		
Other Hardware and Software:		
Assign To: Husted, Brian	Assign By: Copen, Eric	Date: 04/25/05
Notes: Assignments per 4/22.		
Created By: Copen, Eric		
Date Created: 04/25/05 11:54 AM		
Creation Method: Add Defect window		
Modified By: Copen, Eric		
Date Modified: 04/25/05 12:32 PM		



3.0 Defects

Number: 23	Date Entered: 04/25/05 Entered by: Copen, Eric	Product: CSM APIs Component: Server configuration
Status: Closed (Verified) Type: Enhancement Reference:	Priority: 2. High	Severity: Major Disposition: Open - Not Reviewed
Summary: Standardize Privileges Workaround:		
Assigned Release: 3.0.1 Regression Test: Yes RT Result 3/4 a: NA		
Source Files:		
Found by: Copen, Eric Version Found: 3.0	Date Found: 04/25/05	
Defect Description: Implement standard set of privileges that all applications will use. See related change in UPT. Reproduced: Always Steps to Reproduce: see above. Computer Config: Other Hardware and Software:		
Assign To: Husted, Brian Notes: Assignments per 4/22.	Assign By: Copen, Eric	Date: 04/25/05
Fixed By: Kumar, Vinay Effort: 32 Affects Documentation: no Version: 3.0.1	Date: 06/24/05 Resulting State: Open, Fixed Affects Test Plan: no	Resolution: Code Change
Notes: Developed list of standard privileges that was reviewed by the SWG and finalized. Incorporated standard privileges functionality into Super Admin and removed appropriate privilege functions from Admin.		
Verify By: Copen, Eric Resulting State: Closed, Closed (Verified) Version: 3.0.1	Date: 06/24/05	
Notes: Verified with integration and systems tests.		
Created By: Copen, Eric Date Created: 04/25/05 11:56 AM Creation Method: Add Defect window Modified By: Copen, Eric Date Modified: 06/24/05 02:22 PM		



3.0 Defects

Number: 24	Date Entered: 04/25/05 Entered by: Copen, Eric	Product: CSM APIs Component: Java API
Status: Closed (Verified) Type: Enhancement Reference:	Priority: 3. Medium	Severity: Major Disposition: Open - Not Reviewed
Summary: API - Support UPT reporting Workaround:		
Assigned Release: 3.0.1 Regression Test: Yes RT Result 3/4 a: NA		
Source Files:		
Found by: Copen, Eric Version Found: 3.0	Date Found: 04/25/05	
Defect Description: Support UPT reporting of user, protection element, and privilege Reproduced: Always Steps to Reproduce: see above Computer Config: Other Hardware and Software:		
Assign To: Husted, Brian Notes: Assignments per 4/22.	Assign By: Copen, Eric	Date: 04/25/05
Fixed By: Modi, Kunal Effort: 24 Affects Documentation: no Version: 3.0.1 Notes: Appropriate API and/or script changes made for reporting.	Date: 06/24/05 Resulting State: Open, Fixed Affects Test Plan: no	Resolution: Code Change
Verify By: Copen, Eric Resulting State: Closed, Closed (Verified) Version: 3.0.1 Notes: Verified in integration and systems tests.	Date: 06/24/05	
Created By: Copen, Eric Date Created: 04/25/05 11:59 AM Creation Method: Add Defect window Modified By: Copen, Eric Date Modified: 06/24/05 02:26 PM		



3.0 Defects

Number: 25	Date Entered: 04/25/05 Entered by: Copen, Eric	Product: CSM APIs Component: Java API
Status: Open, assigned to Vinay Kumar Type: Feature Request Reference:	Priority: 2. High	Severity: Major Disposition: Open - Not Reviewed
Summary: API - Make CSM Open Source Workaround:		
Assigned Release: 3.0.1 Regression Test: Yes RT Result 3/4 a: NA		
Source Files:		
Found by: Copen, Eric Version Found: 3.0	Date Found: 04/25/05	
Defect Description: Requested as part of the NCICB open source initiative. Reproduced: Always Steps to Reproduce: n/a Computer Config: Other Hardware and Software:		
Assign To: Kumar, Vinay Notes: Assignments per 4/22 meeting.	Assign By: Copen, Eric	Date: 04/25/05
Created By: Copen, Eric Date Created: 04/25/05 12:03 PM Creation Method: Add Defect window Modified By: Copen, Eric Date Modified: 04/25/05 12:34 PM		



3.0 Defects

Number: 26	Date Entered: 04/25/05 Entered by: Copen, Eric	Product: CSM APIs Component: Java API
Status: Open, assigned to Vinay Kumar Type: Feature Request Reference:	Priority: 2. High	Severity: Major Disposition: Open - Not Reviewed
Summary: API - CSM Daily Builds Workaround:		
Assigned Release: 3.0.1 Regression Test: Yes RT Result 3/4 a: NA		
Source Files:		
Found by: Copen, Eric Version Found: 3.0 Date Found: 04/25/05		
Defect Description: Part of NCICB initiative to make modules available to the public daily as work progresses. Reproduced: Always Steps to Reproduce: n/a Computer Config: Other Hardware and Software:		
Assign To: Kumar, Vinay	Assign By: Copen, Eric	Date: 04/25/05
Notes: Assignments per 4/22 meeting.		
Created By: Copen, Eric Date Created: 04/25/05 12:05 PM Creation Method: Add Defect window Modified By: Copen, Eric Date Modified: 04/25/05 12:34 PM		



3.0 Defects

Number: 27	Date Entered: 04/25/05 Entered by: Copen, Eric	Product: UPT Component: HTTP interface
Status: Closed (Verified) Type: Improvement Reference:	Priority: 3. Medium	Severity: Minor Disposition: Open - Not Reviewed
Summary: UPT - Realign Association Screen Workaround:		
Assigned Release: 3.0.1 Regression Test: Yes RT Result 3/4 a: NA		
Source Files:		
Found by: Copen, Eric Version Found: 3.0	Date Found: 04/25/05	
Defect Description: Align boxes so they stretch horizontally across the entire page. This will allow adequate room for the elements with longer names, such as protection elements. Reproduced: Always Steps to Reproduce: Any association screen has the same layout that needs to changes. Computer Config: Other Hardware and Software:		
Assign To: Modi, Kunal Notes: Assignments per 4/22 meeting.	Assign By: Copen, Eric	Date: 04/25/05
Assign To: Copen, Eric Notes: Change to Eric who is handling UPT UI Changes	Assign By: Copen, Eric	Date: 05/16/05
Fixed By: Copen, Eric Effort: 24 Affects Documentation: no Version: 3.0.1	Date: 06/17/05 Resulting State: Open, Fixed Affects Test Plan: no	Resolution: Code Change
Notes: Modified jsp files so names stretch across width of page... much more user-friendly.		
Verify By: Copen, Eric Resulting State: Closed, Closed (Verified) Version: 3.0.1	Date: 06/17/05	
Notes: Fix was made in jsp files - integration and systems tests.		
Created By: Copen, Eric Date Created: 04/25/05 12:09 PM Creation Method: Add Defect window Modified By: Copen, Eric Date Modified: 06/17/05 11:23 AM		



3.0 Defects

Number: 28	Date Entered: 04/25/05 Entered by: Copen, Eric	Product: UPT Component: HTTP interface
Status: Closed (Verified) Type: Cosmetic Reference:	Priority: 4. Low	Severity: Cosmetic Disposition: Open - Not Reviewed
Summary: UPT - Two line menu fix Workaround:		
Assigned Release: 3.0.1 Regression Test: Yes RT Result 3/4 a: NA		
Source Files:		
Found by: Copen, Eric Version Found: 3.0	Date Found: 04/25/05	
Defect Description: The menu is two rows high rather than one. Reproduced: Always Steps to Reproduce: Present everywhere. Computer Config: Other Hardware and Software:		
Assign To: Modi, Kunal Notes: Assignments per 4/22 meeting.	Assign By: Copen, Eric	Date: 04/25/05
Assign To: Copen, Eric Notes: Change to Eric who is handling UPT UI Changes	Assign By: Copen, Eric	Date: 05/16/05
Fixed By: Copen, Eric Effort: 6 Affects Documentation: no Version: 3.0.1	Date: 06/20/05 Resulting State: Open, Fixed Affects Test Plan: no	Resolution: Code Change
Notes: 2 line menu decreased to one line		
Verify By: Copen, Eric Resulting State: Closed, Closed (Verified) Version: 3.0.1	Date: 06/20/05	
Notes: Fix made		
Created By: Copen, Eric Date Created: 04/25/05 12:10 PM Creation Method: Add Defect window Modified By: Copen, Eric Date Modified: 06/20/05 10:57 AM		



3.0 Defects

Number: 29	Date Entered: 04/25/05 Entered by: Copen, Eric	Product: UPT Component: HTTP interface
Status: Closed (Verified) Type: Improvement Reference:	Priority: 3. Medium	Severity: Cosmetic Disposition: Open - Not Reviewed
Summary: UPT - Remove creation of privileges Workaround:		
Assigned Release: 3.0.1 Regression Test: Yes RT Result 3/4 a: NA		
Source Files:		
Found by: Copen, Eric Version Found: 3.0	Date Found: 04/25/05	
Defect Description: Since privileges will be standardized, remove functionality to create privileges. Reproduced: Always Steps to Reproduce: n/a Computer Config: Other Hardware and Software:		
Assign To: Modi, Kunal Notes: Assignments per 4/22 meeting.	Assign By: Copen, Eric	Date: 04/25/05
Assign To: Copen, Eric Notes: Change to Eric who is handling UPT UI Changes	Assign By: Copen, Eric	Date: 05/16/05
Fixed By: Copen, Eric Effort: 16 Affects Documentation: no Version: 3.0.1	Date: 06/20/05 Resulting State: Open, Fixed Affects Test Plan: no	Resolution: Code Change
Notes: Moved privilege CRUD operations to Super Admin mode. Kept Privilege section in Admin mode but only view functionality.		
Verify By: Copen, Eric Resulting State: Closed, Closed (Verified) Version: 3.0.1	Date: 06/28/05	
Notes: Confirmed in systems tests.		
Created By: Copen, Eric Date Created: 04/25/05 12:15 PM Creation Method: Add Defect window Modified By: Copen, Eric Date Modified: 06/28/05 10:56 AM		



3.0 Defects

Number: 30		Date Entered: 04/25/05	Product: UPT
		Entered by: Copen, Eric	Component: HTTP interface
Status: Closed (Verified)		Severity: Major	
Type: Enhancement		Disposition: Open - Not Reviewed	
Reference:		Priority: 3. Medium	
Summary: UPT - Report Function			
Workaround:			
Assigned Release: 3.0.1			
Regression Test: Yes			
RT Result 3/4 a: NA			
Source Files:			
Found by: Copen, Eric		Date Found: 04/25/05	
Version Found: 3.0			
Defect Description:		Create ability to report on user, protection element, and privileges.	
Reproduced: Always			
Steps to Reproduce: n/a			
Computer Config:			
Other Hardware and Software:			
Assign To: Copen, Eric		Assign By: Copen, Eric	Date: 04/25/05
Notes: Assignments per 4/22 meeting.			
Fixed By: Modi, Kunal		Date: 06/24/05	
Effort: 32		Resulting State: Open, Fixed	
Affects Documentation: no		Affects Test Plan: no	Resolution: Code Change
Version: 3.0.1			
Notes: Added reporting functionality to APIs and UPT. Eric created UI page.			
Verify By: Copen, Eric		Date: 06/24/05	
Resulting State: Closed, Closed (Verified)			
Version: 3.0.1			
Notes: Verified in integration and systems testing.			
Created By: Copen, Eric			
Date Created: 04/25/05 12:18 PM			
Creation Method: Add Defect window			
Modified By: Copen, Eric			
Date Modified: 06/24/05 01:55 PM			



3.0 Defects

Number: 31		Date Entered: 04/25/05	Product: UPT
		Entered by: Copen, Eric	Component: Other
Status: Open, assigned to Vinay Kumar		Severity: Major	
Type: Improvement		Priority: 3. Medium	Disposition: Open - Not Reviewed
Reference:			
Summary: RI - Validation			
Workaround:			
Assigned Release: 3.0.1			
Regression Test: Yes			
RT Result 3/4 a: NA			
Source Files:			
Found by: Copen, Eric		Date Found: 04/25/05	
Version Found: 3.0			
Defect Description: After API changes, validate that everything is working well in the RI.. make changes as required.			
Reproduced: Always			
Steps to Reproduce: n/a			
Computer Config:			
Other Hardware and Software:			
Assign To: Kumar, Vinay		Assign By: Copen, Eric	Date: 04/25/05
Notes: Assignments per 4/22 meeting.			
Created By: Copen, Eric			
Date Created: 04/25/05 12:19 PM			
Creation Method: Add Defect window			
Modified By: Copen, Eric			
Date Modified: 04/25/05 12:34 PM			



3.0 Defects

Number: 32	Date Entered: 04/25/05 Entered by: Copen, Eric	Product: UPT Component: HTTP interface
Status: Closed (Verified) Type: Incorrect Functionality Reference:	Priority: 3. Medium	Severity: Minor Disposition: Open - Not Reviewed
Summary: UPT - Compatability with other browsers		
Workaround:		
Assigned Release: 3.0.1		
Regression Test: Yes		
RT Result 3/4 a: NA		
Source Files:		
Found by: Copen, Eric Version Found: 3.0		
Date Found: 04/25/05		
Defect Description: UPT not compatible with other browsers due to UI specific java script.		
Reproduced: Always		
Steps to Reproduce: open up another browser, attempt to navigate using the menu bar or links.		
Computer Config:		
Other Hardware and Software:		
Assign To: Modi, Kunal	Assign By: Copen, Eric	Date: 04/25/05
Notes:		
Assign To: Modi, Kunal Assign By: Copen, Eric Date: 04/25/05		
Notes: per email request: I was setting up the UPT part of CSM module and it looks like the only supported browser is IExplorer. Whwn are you planning to add support for other browsers? I have tried to use UPT application from mozzila and firefox browsers but none of the links within application work. It is most probably caused by using java script specific to IE (call to javascript:setTable()) Also when it comes to oracle support for CSM, the word "user" is reserved so table name in CSM database schema should be changed. Thank you, Elizabeth Fox Chase Cancer Center		
Fixed By: Copen, Eric Effort: 30 Affects Documentation: no Version: 3.0.1	Date: 06/17/05 Resulting State: Open, Fixed Affects Test Plan: no	Resolution: Code Change
Notes: Changed javascript code so navigation and display worked correctly with both Firefox and IE.		
Verify By: Copen, Eric Resulting State: Closed, Closed (Verified) Version: 3.0.1		
Date: 06/28/05		

Notes: Tested on QA server.

Created By: Copen, Eric
Date Created: 04/25/05 01:57 PM
Creation Method: Add Defect window
Modified By: Copen, Eric
Date Modified: 06/28/05 10:55 AM



3.0 Defects

Number: 35		Date Entered: 06/17/05	Product: CSM APIs
		Entered by: Copen, Eric	Component: Database
Status: Open, assigned to Kunal Modi; Vinay Kumar			Severity: Major
Type: Incorrect Functionality		Priority: 2. High	Disposition: Open - Not Reviewed
Reference:			
Summary:		Parent Association not working with Privileges and PEs	
Workaround:			
Assigned Release:		3.0.1	
Regression Test:		Yes	
RT Result 3/4 a:		NA	
Source Files:			
Found by: Copen, Eric		Date Found: 06/17/05	
Version Found: 3.0			
Defect Description:		The privileges and protection elements associated with a child protection group are not transferring to the parent protection group when assigning the parent to a group (or user).	
Reproduced:		Always	
Steps to Reproduce:		Create a child protection group	
Reproduce:		Create a parent protection group	
		Associate the two in the child's Parent Protection Group section	
		Assign the parent protection group to the group (or user)	
		View the report showing protection elements for the group (or user)	
		The protection elements in the child do not show up	
Computer Config:			
Other Hardware and Software:			
Assign To: Modi, Kunal; Kumar, Vinay		Assign By: Copen, Eric	Date: 06/17/05
Notes:		This is the parent issue we had.	
Created By:		Copen, Eric	
Date Created:		06/17/05 11:45 AM	
Creation Method:		Add Defect window	
Modified By:		Copen, Eric	
Date Modified:		06/17/05 11:47 AM	



3.0 Defects

Number: 38	Date Entered: 06/21/05 Entered by: Copen, Eric	Product: CSM APIs Component: Not sure
Status: Open, assigned to Kunal Modi; Vinay Kumar Type: Improvement Reference:		Severity: Minor Disposition: Open - Not Reviewed
Summary: Potential USER conflicts among applications Workaround:		
Assigned Release: Future (undefined) Regression Test: Yes RT Result 3/4 a: NA		
Source Files:		
Found by: Copen, Eric Version Found: 3.0		Date Found: 06/21/05
Defect Description:	1. An Admin can delete a user that the Super Admin created. 2. In fact, an Admin can delete the Super Admin user. 3. Also, someone from another application can delete users for your application (as long as using same auth schema).	
Reproduced:	I could see this causing major issues.	
Steps to Reproduce:	Always	
Computer Config:	Create users in Super Admin mode, delete in Admin mode, or some variation.	
Other Hardware and Software:		
Assign To: Modi, Kunal; Kumar, Vinay	Assign By: Copen, Eric	Date: 06/21/05
Notes:		
Created By:	Copen, Eric	
Date Created:	06/21/05 01:34 PM	
Creation Method:	Add Defect window	
Modified By:	Copen, Eric	
Date Modified:	06/28/05 10:38 AM	



3.0 Defects

Number: 39	Date Entered: 06/28/05 Entered by: Copen, Eric	Product: UPT Component: HTTP interface
Status: Fixed, not assigned Type: Cosmetic Reference:	Priority: 3. Medium	Severity: Cosmetic Disposition: Open - Not Reviewed
Summary: UPT - grammar mistakes Workaround:		
Assigned Release: 3.0.1 Regression Test: Yes RT Result 3/4 a: NA		
Source Files:		
Found by: Copen, Eric Version Found: 3.0	Date Found: 06/28/05	
Defect Description: Minor grammar fixes or updates. PG detail page - no space in between "update dateindicate"; "protection element" instead of protection group PG main page - add info about assigning PEs to the PG. Change "assign users to PGs" to "assign PGs to users". Role main page - change "assign users to roles" to "assign roles to users"		
Reproduced: Always Steps to Reproduce: click on listed pages Computer Config: Other Hardware and Software:		
Fixed By: Copen, Eric Effort: 2 Affects Documentation: no Version: 3.0.1	Date: 06/28/05 Resulting State: Open, Fixed Affects Test Plan: no	Resolution: Code Change
Notes: Updated pages and committed them.		
Created By: Copen, Eric Date Created: 06/28/05 10:50 AM Creation Method: Add Defect window Modified By: Copen, Eric Date Modified: 06/28/05 10:51 AM		