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| **Functionality Requirement** | **Issues/Feedback** |
| FR000 |  |
| FR001 | 1. 1st button should read “Pre-Start Inspection” not “Daily Inspection” |
| FR002 | Cropping signature works fine, but doesn’t show correctly on output PDF |
| FR003 | 1. Critical header text should be: “Critical Alerts” and be centred. 2. Non-critical header text should be: “Non-Critical Alerts” and be centred, and the text colour should be same blue that is used elsewhere in the app, not the default blue. |
| FR004 | Do pending inspections attempt to resubmit automatically? I have had one sitting there for 24 hours and no change. |
| FR005 | 1. Predictive text does not show Plant ID when beginning to type. 2. Heading should be “Pre-Start Inspection” not “Daily Inspection Checklist” (same for all successive screens). |
| FR006 | 1. Auto-fill not working for database system. 2. Order of fields feels jumbled. Fields should be in the following order: - Project Name - Project Number   - Operator’s Name - Plant ID - Vehicle Make - Vehicle Model - Next Service Due - Current Odometer - Vehicle Location - GPS toggle   1. What does “Kilometres/Hours value is too big” error message mean? Is this the confirmation of accuracy if data input is Kms > 500 or Hours > 24? Cannot bypass this error when editing a pending inspection. 2. Where is the Registration expiry field? 3. Enabling GPS for the email system is not necessary if there is no map or coordinates generated on the output PDF. |
| FR007 | Vehicle Stability does not need to be recorded as an alert or in the database/output PDF. |
| FR008 | 1. “N/A” option on checklist has now disappeared? 2. “Radio buttons should not be blank” error message – please change to “Please fill in all required fields.” 3. Do not show alert pop-up dialog boxes on this screen |
| FR009 |  |
| FR010 |  |
| FR011 |  |
| FR012 | 1. Alerts list does not show name of alerts (critical and non-critical) 2. Space for additional comments and photos should have a “+” button to expand if user chooses to add comments/photos. It should not be open by default as it gets very long to scroll with multiple alerts, and you cannot see a list of alerts in one screen. 3. Sometimes get error “The uploaded file does not reach the min allowed size”. It takes me to Stored Docs page where I then have to submit manually. 4. Can we have a “Home” button that links to the main app screen from this page? It saves users having to pass through the inspection to get back to the main screen. |
| FR013 | 1. Q4 – “Are tyres correctly inflated…” A NO answer should not trigger a critical alert 2. Q5 – “Are you authorized to inflate/change tyres…” should only show if Q4 was answered with a NO. |
| FR014 | 1. Hours field should only allow for numeric characters to be entered (not letters). |
| FR015 |  |
| FR016 |  |
| FR017 | 1. Dialog box pop up for Q1 “Do not continue if ground conditions are not suitable” should be coloured red, and have the word “DANGER” above the message. 2. Q3-9, answer NO should not have red popups (or any popups at all). |
| FR018 + FR019 | Database Review   1. Additional Checklist Page – Please include the text: “Do you need to perform additional inspections for any of the following equipment?” (so it is the same as the app) 2. Trailer checklist – same as app, the tyre question (Q7) should only show if someone selects NO for Q4 (and selecting NO should not trigger a Critical Alert). 3. Review screen – checklists names should link back to the respective pages in case the user wants to make changes (should not have to press Back multiple times to get to page) 4. Review screen - the alerts should have a heading “Critical Alerts” and “Non-Critical Alerts” similar to the app 5. Vehicles -> Current Information – Not all vehicles require data entry for Next Service Due (Hours). If this is entered as 0, it defaults to 24 when trying to save the info. This should not be the case (since it will not use hours in its reporting). 6. Vehicles -> Previous Inspections – Submitting an edited inspection (via Previous Inspections page) does not seem to work. Clicking Confirm does not seem to submit the inspection, and the changes are not saved. 7. Vehicles -> Alerts - Current outstanding Alerts number in Vehicles sidebar does not reduce when an Alert is marked as completed or deleted. 8. Vehicles - Error when printing action list without access: {"meta":{"status":200,"errorCode":204},"data":{"errorMessage":"No vehicles available for getting Action List"}} Can we have a more user-friendly error message? Maybe a popup instead? 9. Vehicles - When the subscription manager creates a vehicle in the database, he should automatically have access rights to that vehicle, not “No Access”. There should not be an option to change access rights for subscription manager anyway since he has access to ALL vehicles by default. 10. Vehicles - Deleted vehicles still show in vehicle list in sidebar after deleting them. 11. Vehicles -> Manage Checklists – When adding a new checklist item, Alert Critical should be OFF by default, and “N/A” option should show in drop down list (currently only shows <Blank> | Yes | No) 12. Vehicles -> Manage Checklists – When adding a new checklist item, the position value should have a max limit depending on number of existing checklist items (ie. If there are only 10 items, when creating a new item the position should not be able to go over 11). 13. Alerts – Alerts tab badge showing number of outstanding alerts does not reduce immediately when alerts are deleted or completed. 14. Alerts – what does search function do? It does not search by plant ID, vehicle make/model or Alert name. 15. Users – Please describe difference between the different user types: Users, Reponsible and Managers. 16. Users – a bug was noticed when trying to edit Users on one occasion. No user info showed, and when clicking on user name the users in the sidebar follow the mouse up and down as if they are being dragged. 17. Settings – Company logo needs to be visible (currently is a cropped square) 18. Settings – Change company logo button does not look very polished. The text is too high, and the button is not wide enough for the text. 19. Inspection -> Mechanical – Remove Isolation field needs to be removed. 20. When logging in as different user on same device, navigating to Change Password dialog box shows the previous users credentials. 21. Reporting Page – can we have a bar graph instead of line graph as specified in the documentation? 22. Reporting – Monthly/Weekly reports need to show the specific alerts that were raised in the chosen period and on what dates. 23. Action list – where is the functionality to email directly to the vehicle’s Reponsible person? 24. SUPER ADMIN -> Statistics – Where is usage breakdown for each company? |
| FR020 |  |
| FR021 (Inspection Report – Output PDF) | 1. Project Numbers do not show on Output PDF 2. If no hours are entered, it is not necessary to show them on the output PDF (next to KMs) 3. Any negative values should have red text NO instead of ALERT. 4. Date of fire extinguisher is incorrect (ensure it is in format DD/MM/YYYY) 5. Vehicle Stability in Safety checklist and Isolation, Remove Isolation fields in Mechanical checklist do not need to be on Output PDF, please remove. 6. Uploaded company logo does not fit (is cropped to a square) and logo’s with transparency layers (PNG files) show with a black background instead of a white one. |
| GENERAL | 1. Non-critical errors (without specific dialog boxes) still show blank dialog box when clicked in the app. 2. Dialog boxes in app could be smaller and more rectangular (they look very big and bulky now, before they looked good) 3. Dates across entire system should be in DD/MM/YYYY format. 4. Reporting dates sometime show incorrectly (system date seems to start at year 1970, Fire extinguisher expiry date on output PDF is 1/1/1970). 5. Push Notifications are not being received for alerts. 6. Where are our HTML email templates? 7. Plant IDs are NOT case-sensitive – this causes problems when using the app, it senses that the plant ID does not exist in the system (when it is just wrong case). |