Project

Defect f. Leo

Title1

summary

**Owner: Author**

# Defects

## Defect ID : 6 - Canceld notifications are not shown on the notification itself

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| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 14:23 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 6 | Reproducible: | Y |
| Detected By: | Z002DFKX | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1053 |
| Detected in Version: |  | Summary: | Canceld notifications are not shown on the notification itself |
| Detected on Date: | 01.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

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| Description |
| **Test Set:** 01 App Dashboard and Settings **Test:** 1.1 Call Dashboard **Run:** Run\_8-1\_13-24-29  **Test Parameters:**   **Step:** 03 & 06  **Description:**  check colum "assignments for today"  **Expected:**  status of the notiification is shown - "new" i a light green box with an orange dot --> notification released but no ETA confirmed, "released" (Grey) when ETA is confirmed, "overdue" (red) when planed start time is over, "in progress" (red) when working/ravelling on this notification, "canceled" (red) when notification is canceled  **Actual:**  status of the notiification is shown - "new" i a light green box with an orange dot - OK  notification released but no ETA confirmed, "released" (Grey) - OK  "overdue" (red) when planed start time is over - OK  "in progress" (red) when working/ravelling on this notification - OK   "canceled" (red) when notification is canceled - NOK  "canceled" is not shown in the assignement - only in notifications --> screenshots  **Run Step[1610] :** 03 |

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| Comments |
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**History:**

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| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 14:23 |  |  |  |
|  |  | Status | New | Open |
| z002hbah\_admin | 02.08.16 11:24 |  |  |  |
|  |  | Severity | 4-Show Stopper | 3-Issue |
| z002hbah\_admin | 02.08.16 11:10 |  |  |  |
|  |  | Severity | 3-High | 4-Show Stopper |
| z002dfkx | 01.08.16 16:23 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 3-High |

## Defect ID : 7 - Scanning Material Number

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| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 14:23 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 7 | Reproducible: | Y |
| Detected By: | Z000M0TW | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1053 |
| Detected in Version: |  | Summary: | Scanning Material Number |
| Detected on Date: | 01.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

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| Description |
| **Test Set:** 01 App Dashboard and Settings **Test:** 1.3 Menue **Run:** Run\_8-1\_13-45-49  **Test Parameters:**   **Step:** 06  **Description:** type/ scan in a material number and press "add"  **Expected:** an additional row with tthe material number is shown  **Actual:**  Typing the Material number is ok, scanning the number is with preceding "1P". This is not correct. See screenshot.  **Run Step[1637] :** 06 |

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| Comments |
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**History:**

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| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 14:23 |  |  |  |
|  |  | Status | New | Open |
| z002hbah\_admin | 02.08.16 11:10 |  |  |  |
|  |  | Severity | 2-Medium | 3-Issue |
| z000m0tw | 01.08.16 16:26 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 2-Medium |

## Defect ID : 8 - Checkmark for material

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| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 17:21 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 8 | Reproducible: | Y |
| Detected By: | Z000M0TW | Severity: | 4-Cosmetic |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1053 |
| Detected in Version: |  | Summary: | Checkmark for material |
| Detected on Date: | 01.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

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| Description |
| **Test Set:** 01 App Dashboard and Settings **Test:** 1.3 Menue **Run:** Run\_8-1\_13-45-49  **Test Parameters:**   **Step:** 07  **Description:** press "Check"  **Expected:** the available material and the available quantity is displayed and also the respective ROM data (TS and NDF quote)  **Actual:**  Check function pops up with message "Unable to process request". Checkmark for the requestet material is not preset in the mask.  **Run Step[1638] :** 07 |

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| Comments |
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**History:**

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| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 17:21 |  |  |  |
|  |  | Severity | 2-Cosmetic | 4-Cosmetic |
| z002hbah\_admin | 02.08.16 14:23 |  |  |  |
|  |  | Status | New | Open |
| z002hbah\_admin | 02.08.16 11:10 |  |  |  |
|  |  | Severity | 1-Low | 2-Cosmetic |
| z000m0tw | 01.08.16 16:28 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 1-Low |

## Defect ID : 9 - Checkmark must be setz manual

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| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 17:21 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 9 | Reproducible: | Y |
| Detected By: | Z000M0TW | Severity: | 4-Cosmetic |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1053 |
| Detected in Version: |  | Summary: | Checkmark must be setz manual |
| Detected on Date: | 01.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

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| Description |
| **Test Set:** 01 App Dashboard and Settings **Test:** 1.3 Menue **Run:** Run\_8-1\_13-45-49  **Test Parameters:**   **Step:** 09  **Description:** press "Check"  **Expected:** teh available material amd the available quantity is displayed for all materials. Also the NDF and TS quote is shown if available  **Actual:**  Before pressing "Check" each position must be marked separated. After marking requested information is available.  **Run Step[1640] :** 09 |

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| Comments |
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**History:**

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| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 17:21 |  |  |  |
|  |  | Severity | 2-Cosmetic | 4-Cosmetic |
| z002hbah\_admin | 02.08.16 14:23 |  |  |  |
|  |  | Status | New | Open |
| z002hbah\_admin | 02.08.16 11:10 |  |  |  |
|  |  | Severity | 1-Low | 2-Cosmetic |
| z000m0tw | 01.08.16 16:30 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 1-Low |

## Defect ID : 10 - Status in Material History does not change

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 14:23 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 10 | Reproducible: | Y |
| Detected By: | Z000M0TW | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1053 |
| Detected in Version: |  | Summary: | Status in Material History does not change |
| Detected on Date: | 01.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

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| Description |
| **Test Set:** 01 App Dashboard and Settings **Test:** 1.3 Menue **Run:** Run\_8-1\_13-45-49  **Test Parameters:**   **Step:** 11  **Description:** select "Material history"  **Expected:** in the screen the status of the last handled materials is displayed  **Actual:**  Status of Material is on "picked up" although I did already the conformation of the complete notification.  **Run Step[1642] :** 11 |

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| Comments |
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**History:**

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| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 14:23 |  |  |  |
|  |  | Status | New | Open |
| z002hbah\_admin | 02.08.16 11:11 |  |  |  |
|  |  | Severity | 2-Medium | 3-Issue |
| z000m0tw | 01.08.16 16:31 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 2-Medium |

## Defect ID : 11 - Status of Material History does not change

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 14:23 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 11 | Reproducible: | Y |
| Detected By: | Z000M0TW | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1053 |
| Detected in Version: |  | Summary: | Status of Material History does not change |
| Detected on Date: | 01.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

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| Description |
| **Test Set:** 01 App Dashboard and Settings **Test:** 1.3 Menue **Run:** Run\_8-1\_13-45-49  **Test Parameters:**   **Step:** 12  **Description:** select a material with the status "return missing"  **Expected:** the material return screen is shown and the material can be returned  **Actual:**  With different material after doing the "confimr work" only status "Picked up" is displayed, no more options. See Screenshot and step before.  **Run Step[1643] :** 12 |

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| Comments |
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**History:**

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| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 14:23 |  |  |  |
|  |  | Status | New | Open |
| z002hbah\_admin | 02.08.16 11:11 |  |  |  |
|  |  | Severity | 2-Medium | 3-Issue |
| z000m0tw | 01.08.16 16:32 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 2-Medium |

## Defect ID : 12 - Calander function not working

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 17:21 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 12 | Reproducible: | Y |
| Detected By: | Z000M0TW | Severity: | 4-Cosmetic |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1053 |
| Detected in Version: |  | Summary: | Calander function not working |
| Detected on Date: | 01.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

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| Description |
| **Test Set:** 01 App Dashboard and Settings **Test:** 1.3 Menue **Run:** Run\_8-1\_13-45-49  **Test Parameters:**   **Step:** 15  **Description:** select "Calender view"  **Expected:** the calender with prefilled notifiction data will be shown and missing timeslots are displayed and marked with "add new timeslot"  **Actual:**  Button "calender view" is not working at the moment.  **Run Step[1646] :** 15 |

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| Comments |
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**History:**

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| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 17:21 |  |  |  |
|  |  | Severity | 2-Cosmetic | 4-Cosmetic |
| z002hbah\_admin | 02.08.16 14:23 |  |  |  |
|  |  | Status | New | Open |
| z002hbah\_admin | 02.08.16 11:11 |  |  |  |
|  |  | Severity | 1-Low | 2-Cosmetic |
| z000m0tw | 01.08.16 16:33 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 1-Low |

## Defect ID : 13 - Corporate information button

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 17:21 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 13 | Reproducible: | Y |
| Detected By: | Z000M0TW | Severity: | 4-Cosmetic |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1053 |
| Detected in Version: |  | Summary: | Corporate information button |
| Detected on Date: | 01.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

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| Description |
| **Test Set:** 01 App Dashboard and Settings **Test:** 1.3 Menue **Run:** Run\_8-1\_13-45-49  **Test Parameters:**   **Step:** 23  **Description:** select Corporate information  **Expected:** the respective corporate information will be displayed and can be cosed via the "X" in the upper right corner  **Actual:**  Corporate information button is not working at the moment.  **Run Step[1654] :** 23 |

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| Comments |
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**History:**

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| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 17:21 |  |  |  |
|  |  | Severity | 2-Cosmetic | 4-Cosmetic |
| z002hbah\_admin | 02.08.16 14:23 |  |  |  |
|  |  | Status | New | Open |
| z002hbah\_admin | 02.08.16 11:11 |  |  |  |
|  |  | Severity | 1-Low | 2-Cosmetic |
| z000m0tw | 01.08.16 16:48 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 1-Low |

## Defect ID : 14 - "zurück zu PACE" is Missing on Aplle maps after screen was locked.

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| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 14:23 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 14 | Reproducible: | Y |
| Detected By: | Z002DFKX | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1053 |
| Detected in Version: |  | Summary: | "zurück zu PACE" is Missing on Aplle maps after screen was locked. |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

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| Description |
| **Test Set:** 01 App Dashboard and Settings **Test:** 1.4.4 Call notification detail - Headerline **Run:** Run\_8-2\_9-0-49  **Test Parameters:**   **Step:** 4  **Description:** press ""zurück zu Siemens NGM" in the upper left corner of the screen  **Expected:** the popup with the customer adress, phone number, fax/email 1 and 2, reported by and contact number is displayed again  **Actual:**  "zurück zu PACE Quality" is shown when Apple Maps is opened. if Ipad will be locked or/screen wents dark and is reactivated afterwards link is missing and carrier information is shown.  **Run Step[1665] :** 4 |

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| Comments |
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**History:**

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| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 14:23 |  |  |  |
|  |  | Status | New | Open |
| z002hbah\_admin | 02.08.16 11:11 |  |  |  |
|  |  | Severity | 1-Low | 3-Issue |
| z002dfkx | 02.08.16 09:19 |  |  |  |
| z002dfkx | 02.08.16 09:19 |  |  |  |
| z002dfkx | 02.08.16 09:19 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 1-Low |

### Defect Attachments

#### File Name: IMG\_0229[1].PNG

Description:

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#### File Name: IMG\_0230[1].PNG

Description:

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## Defect ID : 15 - Submenu "Sub equipment" is missing

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| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 17:21 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 15 | Reproducible: | Y |
| Detected By: | Z000M0TW | Severity: | 4-Cosmetic |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1053 |
| Detected in Version: |  | Summary: | Submenu "Sub equipment" is missing |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

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| Description |
| **Test Set:** 01 App Dashboard and Settings **Test:** 1.4.5 Call notification detail - lower Box **Run:** Run\_8-2\_9-11-53  **Test Parameters:**   **Step:** 01  **Description:** check on the lower box that Data maintenance with subfolder Contact and Equipment is available, also Equipments with subfolder History, Service Key and Sub equipments and Material with subfolder Order, pricing and quote is displayed  **Expected:** all categories are visible  **Actual:**  Subfolder "Sub equipments" in menu "Equipments" is missing. See screenshot.  **Run Step[1670] :** 01 |

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| Comments |
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**History:**

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| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 17:21 |  |  |  |
|  |  | Severity | 2-Cosmetic | 4-Cosmetic |
| z002hbah\_admin | 02.08.16 14:23 |  |  |  |
|  |  | Status | New | Open |
| z002hbah\_admin | 02.08.16 11:11 |  |  |  |
|  |  | Severity | 1-Low | 2-Cosmetic |
| z000m0tw | 02.08.16 09:21 |  |  |  |
| z000m0tw | 02.08.16 09:21 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 1-Low |

### Defect Attachments

#### File Name: IMG\_0120.png

Description:

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## Defect ID : 16 - Tab "all" is not completed

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| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 14:23 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 16 | Reproducible: | Y |
| Detected By: | Z000M0TW | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1053 |
| Detected in Version: |  | Summary: | Tab "all" is not completed |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

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| Description |
| **Test Set:** 01 App Dashboard and Settings **Test:** 1.4.5 Call notification detail - lower Box **Run:** Run\_8-2\_9-11-53  **Test Parameters:**   **Step:** 03  **Description:** select a notification in the left side of the screen  **Expected:** if "All" is selected on the right side, the whole information about this notification will be displayed  **Actual:**  Notification details and Material is not listet. See screenshot.  **Run Step[1672] :** 03 |

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| Comments |
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**History:**

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| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 14:23 |  |  |  |
|  |  | Status | New | Open |
| z002hbah\_admin | 02.08.16 11:11 |  |  |  |
|  |  | Severity | 2-Medium | 3-Issue |
| z000m0tw | 02.08.16 09:46 |  |  |  |
| z000m0tw | 02.08.16 09:46 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 2-Medium |

### Defect Attachments

#### File Name: IMG\_0122.png

Description:

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## Defect ID : 17 - Content of error Reports is empty

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| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 14:23 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 17 | Reproducible: | Y |
| Detected By: | Z000M0TW | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1053 |
| Detected in Version: |  | Summary: | Content of error Reports is empty |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

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| Description |
| **Test Set:** 01 App Dashboard and Settings **Test:** 1.4.5 Call notification detail - lower Box **Run:** Run\_8-2\_9-11-53  **Test Parameters:**   **Step:** 04  **Description:** select "Error report" in the left side of the screen  **Expected:** only the report textesfor this notification from the CSE or CWA will be displayed in this box  **Actual:**  Error reports Box is empty. See screenshot.  **Run Step[1673] :** 04 |

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| Comments |
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**History:**

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| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 14:23 |  |  |  |
|  |  | Status | New | Open |
| z002hbah\_admin | 02.08.16 11:11 |  |  |  |
|  |  | Severity | 2-Medium | 3-Issue |
| z000m0tw | 02.08.16 09:57 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 2-Medium |

## Defect ID : 18 - Equipments History Material box empty

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 14:23 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 18 | Reproducible: | Y |
| Detected By: | Z000M0TW | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1053 |
| Detected in Version: |  | Summary: | Equipments History Material box empty |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

|  |
| --- |
| Description |
| **Test Set:** 01 App Dashboard and Settings **Test:** 1.4.5 Call notification detail - lower Box **Run:** Run\_8-2\_9-11-53  **Test Parameters:**   **Step:** 05  **Description:**  select "Material"  **Expected:**  only the used material from this notification will be displayed in this box  **Actual:**  Material Box is empty, see screenshot. (PACE V3.14)  **Run Step[1674] :** 05 |

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| Comments |
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**History:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 14:23 |  |  |  |
|  |  | Status | New | Open |
| z002hbah\_admin | 02.08.16 11:11 |  |  |  |
|  |  | Severity | 2-Medium | 3-Issue |
| z000m0tw | 02.08.16 10:10 |  |  |  |
| z000m0tw | 02.08.16 10:10 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 2-Medium |

### Defect Attachments

#### File Name: IMG\_0124.png

Description:

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|  |

## Defect ID : 19 - Equipments History Notification Box empty

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 14:23 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 19 | Reproducible: | Y |
| Detected By: | Z000M0TW | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1053 |
| Detected in Version: |  | Summary: | Equipments History Notification Box empty |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

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| --- |
| Description |
| **Test Set:** 01 App Dashboard and Settings **Test:** 1.4.5 Call notification detail - lower Box **Run:** Run\_8-2\_9-11-53  **Test Parameters:**   **Step:** 06  **Description:**  select "Notification"  **Expected:**  only the longtext of thenotification is displayed for this notification  **Actual:**  Notification Box is empty, see screenshot. (PACE V3.14)  **Run Step[1675] :** 06 |

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| --- |
| Comments |
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**History:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 14:23 |  |  |  |
|  |  | Status | New | Open |
| z002hbah\_admin | 02.08.16 11:11 |  |  |  |
|  |  | Severity | 2-Medium | 3-Issue |
| z000m0tw | 02.08.16 10:12 |  |  |  |
| z000m0tw | 02.08.16 10:12 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 2-Medium |

### Defect Attachments

#### File Name: IMG\_0125.png

Description:

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## Defect ID : 20 - Display of ServiceKey

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 14:23 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 20 | Reproducible: | Y |
| Detected By: | Z000M0TW | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1053 |
| Detected in Version: |  | Summary: | Display of ServiceKey |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

|  |
| --- |
| Description |
| **Test Set:** 01 App Dashboard and Settings **Test:** 1.4.5 Call notification detail - lower Box **Run:** Run\_8-2\_9-11-53  **Test Parameters:**   **Step:** 08  **Description:**  select in the left side of the screen "With service key"  **Expected:**  only equipments with service key will be displayed in the left box  **Actual:**  there is still the complete equipment displayed (as in screen "all") (PACE V3.14)  **Run Step[1677] :** 08 |

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| Comments |
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**History:**

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| --- | --- | --- | --- | --- |
| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 14:23 |  |  |  |
|  |  | Status | New | Open |
| z002hbah\_admin | 02.08.16 11:11 |  |  |  |
|  |  | Severity | 3-High | 3-Issue |
| z000m0tw | 02.08.16 10:23 |  |  |  |
| z000m0tw | 02.08.16 10:23 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 3-High |

### Defect Attachments

#### File Name: IMG\_0127.png

Description:

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## Defect ID : 21 - Service Key creation box

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 14:23 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 21 | Reproducible: | Y |
| Detected By: | Z000M0TW | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1053 |
| Detected in Version: |  | Summary: | Service Key creation box |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

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| --- |
| Description |
| **Test Set:** 01 App Dashboard and Settings **Test:** 1.4.5 Call notification detail - lower Box **Run:** Run\_8-2\_9-11-53  **Test Parameters:**   **Step:** 10  **Description:**  select "get service key"  **Expected:**  a new box with the prefilled materialnumber and serialnumber is displayed  **Actual:**  Box opens, but Material- and Serialnumer is empty. (Notification 4004034585, PACE V3.14)  **Run Step[1679] :** 10 |

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| Comments |
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**History:**

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| --- | --- | --- | --- | --- |
| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 14:23 |  |  |  |
|  |  | Status | New | Open |
| z002hbah\_admin | 02.08.16 11:11 |  |  |  |
|  |  | Severity | 2-Medium | 3-Issue |
| z000m0tw | 02.08.16 10:37 |  |  |  |
| z000m0tw | 02.08.16 10:37 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 2-Medium |

### Defect Attachments

#### File Name: IMG\_0128.png

Description:

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## Defect ID : 22 - Get Service Key Function

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 14:23 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 22 | Reproducible: | Y |
| Detected By: | Z000M0TW | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1053 |
| Detected in Version: |  | Summary: | Get Service Key Function |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

|  |
| --- |
| Description |
| **Test Set:** 01 App Dashboard and Settings **Test:** 1.4.5 Call notification detail - lower Box **Run:** Run\_8-2\_9-11-53  **Test Parameters:**   **Step:** 11  **Description:**  press "get key"  **Expected:**  the data will be transfred to SAP and the result will be displayed in the equipment screen  **Actual:**  Get service key box disappears, no result is displayed,  By pressing "Get Service Key" the box disappears, but no new key pops up.  In service Key Box request over "HW ID" is not possible.  **Run Step[1680] :** 11 |

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| --- |
| Comments |
|  |

**History:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 14:23 |  |  |  |
|  |  | Status | New | Open |
| z002hbah\_admin | 02.08.16 11:11 |  |  |  |
|  |  | Severity | 2-Medium | 3-Issue |
| z000m0tw | 02.08.16 10:54 |  |  |  |
| z000m0tw | 02.08.16 10:54 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 2-Medium |

### Defect Attachments

#### File Name: IMG\_0129.png

Description:

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|  |

## Defect ID : 23 - Get Service Key function

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: | 1 | Modified: | 02.08.16 11:11 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: | 02.08.16 | Project: |  |
| Defect ID: | 23 | Reproducible: | Y |
| Detected By: | Z000M0TW | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | Closed |
| Detected in Release: |  | Subject: | 1053 |
| Detected in Version: |  | Summary: | Get Service Key function |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

|  |
| --- |
| Description |
| **Test Set:** 01 App Dashboard and Settings **Test:** 1.4.5 Call notification detail - lower Box **Run:** Run\_8-2\_9-11-53  **Test Parameters:**   **Step:** 11  **Description:**  press "get key"  **Expected:**  the data will be transfred to SAP and the result will be displayed in the equipment screen  **Actual:**  Get service key box disappears, no result is displayed. (PACE V3.14).  **Run Step[1680] :** 11 |

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| --- |
| Comments |
| Double |

**History:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 11:11 |  |  |  |
|  |  | Severity | 2-Medium | 3-Issue |
| z002hbah\_admin | 02.08.16 10:59 |  |  |  |
|  |  | Status | New | Closed |
| z000m0tw | 02.08.16 10:55 |  |  |  |
| z000m0tw | 02.08.16 10:55 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 2-Medium |

### Defect Attachments

#### File Name: IMG\_0129.png

Description:

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|  |

## Defect ID : 24 - Values not prefilled.

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 14:23 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 24 | Reproducible: | Y |
| Detected By: | Z000M0TW | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1053 |
| Detected in Version: |  | Summary: | Values not prefilled. |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

|  |
| --- |
| Description |
| **Test Set:** 01 App Dashboard and Settings **Test:** 1.4.5 Call notification detail - lower Box **Run:** Run\_8-2\_9-11-53  **Test Parameters:**   **Step:** 12  **Description:**  select " get service key"  **Expected:**  a new box with the prefilled materialnumber and serialnumber is displayed  **Actual:**  Box opens, but Material- and Serialnumber is empty, defect allready in Step 10 (PACE V3.14) See defect Number 21.  **Run Step[1681] :** 12 |

|  |
| --- |
| Comments |
|  |

**History:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 14:23 |  |  |  |
|  |  | Status | New | Open |
| z002hbah\_admin | 02.08.16 11:12 |  |  |  |
|  |  | Severity | 2-Medium | 3-Issue |
| z000m0tw | 02.08.16 11:07 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 2-Medium |

## Defect ID : 25 - Get Service Key HW ID Box missing

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 14:23 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 25 | Reproducible: | Y |
| Detected By: | Z000M0TW | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1053 |
| Detected in Version: |  | Summary: | Get Service Key HW ID Box missing |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

|  |
| --- |
| Description |
| **Test Set:** 01 App Dashboard and Settings **Test:** 1.4.5 Call notification detail - lower Box **Run:** Run\_8-2\_9-11-53  **Test Parameters:**   **Step:** 13  **Description:**  delete the value in the field materialnumber nad serialnumber and type in the respective HW ID, press "Get key"  **Expected:**  the data will be transfred to SAP and the result will be displayed in the equipment screen  **Actual:**  Box for input of HW ID is missing. (PACE V3.14)  **Run Step[1682] :** 13 |

|  |
| --- |
| Comments |
|  |

**History:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 14:23 |  |  |  |
|  |  | Status | New | Open |
| z002hbah\_admin | 02.08.16 11:20 |  |  |  |
|  |  | Severity | 2-Medium | 3-Issue |
| z000m0tw | 02.08.16 11:12 |  |  |  |
| z000m0tw | 02.08.16 11:12 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 2-Medium |

### Defect Attachments

#### File Name: IMG\_0128.png

Description:

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## Defect ID : 26 - Escalate does not trigger a synchronization HSCE task is not created immediatly

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 14:23 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 26 | Reproducible: | Y |
| Detected By: | Z002DFKX | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1054 |
| Detected in Version: |  | Summary: | Escalate does not trigger a synchronization HSCE task is not created immediatly |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

|  |
| --- |
| Description |
| **Test Set:** 02 Notification Processing **Test:** 2.1.2 Escalate task **Run:** Run\_8-2\_10-42-5  **Test Parameters:**   **Step:** 5  **Description:**  Press 'yes'.  **Expected:**  - notification status is set to 'escaleted'. - orange marker is still there (if the marker is visible) - HSCE task is created in SAP  **Actual:**  notification status is set to 'escaleted' - OK   orange marker is still there (if the marker is visible) - NO - unconfirmed notifications can't be escalated - expectations are wrong. works as it should.  HSCE task is created in SAP - OK  BUT: HSCE task is not created immediately, Escalation does not trigger a sync, HSCE task is created after a sync triggered from another action - this is wrong because this could take an undefined amount of time and escalations are urgent.  **Run Step[1704] :** 5 |

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| Comments |
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**History:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 14:23 |  |  |  |
|  |  | Status | New | Open |
| z002hbah\_admin | 02.08.16 11:21 |  |  |  |
|  |  | Severity | 3-High | 3-Issue |
| z002dfkx | 02.08.16 11:14 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 3-High |

## Defect ID : 27 - Menu "Sub equipments" missing

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 14:23 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 27 | Reproducible: | Y |
| Detected By: | Z000M0TW | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1053 |
| Detected in Version: |  | Summary: | Menu "Sub equipments" missing |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

|  |
| --- |
| Description |
| **Test Set:** 01 App Dashboard and Settings **Test:** 1.4.5 Call notification detail - lower Box **Run:** Run\_8-2\_9-11-53  **Test Parameters:**   **Step:** 14  **Description:**  select "Equipments --> Sub equipments"  **Expected:**  all available equipments from this notification will be displayed with the respective servicekey, description, KS number, Material number, Waranty, serial number, contract type, KKenn  **Actual:**  Menu "Sub equipments" is missing. (PACE V3.14)  **Run Step[1683] :** 14 |

|  |
| --- |
| Comments |
|  |

**History:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 14:23 |  |  |  |
|  |  | Status | New | Open |
| z002hbah\_admin | 02.08.16 11:21 |  |  |  |
|  |  | Severity | 2-Medium | 3-Issue |
| z000m0tw | 02.08.16 11:14 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 2-Medium |

## Defect ID : 28 - Customer pricing "Check" function

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 14:23 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 28 | Reproducible: | Y |
| Detected By: | Z000M0TW | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1053 |
| Detected in Version: |  | Summary: | Customer pricing "Check" function |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

|  |
| --- |
| Description |
| **Test Set:** 01 App Dashboard and Settings **Test:** 1.4.5 Call notification detail - lower Box **Run:** Run\_8-2\_9-11-53  **Test Parameters:**   **Step:** 19  **Description:**  press "Check"  **Expected:**  the data will be send to SAP and the return data will fill the empty fields like material description, available, customer price, TS and NDF field  **Actual:**  Before pressing "Check" a checkmark must be set behind the line, otherwise a message pops up with "no material selected für checking". (PACE V3.14)  **Run Step[1688] :** 19 |

|  |
| --- |
| Comments |
|  |

**History:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 14:23 |  |  |  |
|  |  | Status | New | Open |
| z002hbah\_admin | 02.08.16 14:22 |  |  |  |
|  |  | Severity | 2-Medium | 3-Issue |
| z000m0tw | 02.08.16 11:32 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 2-Medium |

## Defect ID : 29 - Customer pricing add material

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 14:24 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 29 | Reproducible: | Y |
| Detected By: | Z000M0TW | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1053 |
| Detected in Version: |  | Summary: | Customer pricing add material |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

|  |
| --- |
| Description |
| **Test Set:** 01 App Dashboard and Settings **Test:** 1.4.5 Call notification detail - lower Box **Run:** Run\_8-2\_9-11-53  **Test Parameters:**   **Step:** 21  **Description:**  press "Check" again  **Expected:**  the data will be send to SAP and the return data will fill the empty fields like material description, available, customer price, TS and NDF field  **Actual:**  As described before, checkmark must be set manual before pressing check. Checkmark also must be set for previous requestet material, otherwise it disappears. (PACE V3.14)  **Run Step[1690] :** 21 |

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| --- |
| Comments |
|  |

**History:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 14:24 |  |  |  |
|  |  | Status | New | Open |
| z002hbah\_admin | 02.08.16 14:22 |  |  |  |
|  |  | Severity | 2-Medium | 3-Issue |
| z000m0tw | 02.08.16 11:44 |  |  |  |
| z000m0tw | 02.08.16 11:44 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 2-Medium |

### Defect Attachments

#### File Name: IMG\_0134.png

Description:

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## Defect ID : 30 - If "travel to customer" is selected on a "new" notification no "eta" task is created in SAP

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 14:24 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 30 | Reproducible: | Y |
| Detected By: | Z002DFKX | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1054 |
| Detected in Version: |  | Summary: | If "travel to customer" is selected on a "new" notification no "eta" task is created in SAP |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

|  |
| --- |
| Description |
| **Test Set:** 02 Notification Processing **Test:** 2.1.3 Travel to **Run:** Run\_8-2\_11-18-30  **Test Parameters:**   **Step:** 4  **Description:** Press 'travel to Customer'.  **Expected:** In case the status was set from status 'new' to 'travel to customer' - ETA task is created in SAP. - notification status is set to 'TRAV'. - TRAV task is created in SAP - notification details are shown again  **Actual:**  ETA task is created in SAP. - NOK  notification status is set to 'TRAV' - OK  TRAV task is created in SAP - OK  notification details are shown again - OK  If "travel to customer" is selected on a "new" notification no "eta" task is created in SAP  **Run Step[1708] :** 4 |

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| Comments |
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**History:**

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| --- | --- | --- | --- | --- |
| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 14:24 |  |  |  |
|  |  | Status | New | Open |
| z002dfkx | 02.08.16 11:47 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 3-Issue |

## Defect ID : 31 - Tasks ETA and TRAV are not created in SAP

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 17:21 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 31 | Reproducible: | Y |
| Detected By: | Z002DFKX | Severity: | 2-Show Stopper |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1054 |
| Detected in Version: |  | Summary: | Tasks ETA and TRAV are not created in SAP |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

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| --- |
| Description |
| **Test Set:** 02 Notification Processing **Test:** 2.1.4 Onsite-repair **Run:** Run\_8-2\_11-48-8  **Test Parameters:**   **Step:** 4  **Description:** Press 'Start Onsite-Repair''.  **Expected:** In case the status was set from status 'new' to 'onsite-repair',  - ETA task is created in SAP. - TRAV task is created in SAP - notification status is set to 'in progress'. - OSR task is created in SAP - notification details are shown again  **Actual:**  ETA task is created in SAP - NOK  TRAV task is created in SAP -NOK  notification status is set to 'in progress - OK  OSR task is created in SAP - OK  notification details are shown again - OK  If user directly goes from "new" to "in progress" no ETA and TRAV task is created on the backend. due to this the previous tasks are not closed, SAP ends up in a mess.  **Run Step[1712] :** 4 |

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| Comments |
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**History:**

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| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 17:21 |  |  |  |
|  |  | Severity | 4-Show Stopper | 2-Show Stopper |
| z002hbah\_admin | 02.08.16 14:24 |  |  |  |
|  |  | Status | New | Open |
| z002dfkx | 02.08.16 13:09 |  |  |  |
| z002dfkx | 02.08.16 13:09 |  |  |  |
| z002dfkx | 02.08.16 13:09 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 4-Show Stopper |

### Defect Attachments

#### File Name: osr1.PNG

Description:

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#### File Name: osr2.PNG

Description:

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## Defect ID : 32 - AWB number check

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 14:24 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 32 | Reproducible: | Y |
| Detected By: | Z000M0TW | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1056 |
| Detected in Version: |  | Summary: | AWB number check |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

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| Description |
| **Test Set:** 03 Parts handling without notification **Test:** 3.2 Material pickup **Run:** Run\_8-2\_12-53-51  **Test Parameters:**   **Step:** 04  **Description:**  Enter or scan a AWB number  **Expected:**  scan or manual entering is possible and the number is checked against 'gateway variable'.  **Actual:**  Its possible to scan an AWB number or to enter it manually. There are no checks which numbers are entered. I also can type in alphanumeric signs. (PACE V3.14)  **Run Step[1720] :** 04 |

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| Comments |
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**History:**

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| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 14:24 |  |  |  |
|  |  | Status | New | Open |
| z000m0tw | 02.08.16 13:21 |  |  |  |
| z000m0tw | 02.08.16 13:21 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 3-Issue |

### Defect Attachments

#### File Name: IMG\_0139.png

Description:

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## Defect ID : 33 - check of material number

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 14:24 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 33 | Reproducible: | Y |
| Detected By: | Z000M0TW | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1056 |
| Detected in Version: |  | Summary: | check of material number |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

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| --- |
| Description |
| **Test Set:** 03 Parts handling without notification **Test:** 3.2 Material pickup **Run:** Run\_8-2\_12-53-51  **Test Parameters:**   **Step:** 05  **Description:**  Enter the material number  **Expected:**  Manual entering is possible and the number is checked against 'gateway variable'. Scan function in Material number is not avialable.  **Actual:**  Scan or manual entering is possible, but number isn´t checked aignst "gateway variable". (PACE V3.14)  **Run Step[1721] :** 05 |

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| Comments |
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**History:**

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| --- | --- | --- | --- | --- |
| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 14:24 |  |  |  |
|  |  | Status | New | Open |
| z000m0tw | 02.08.16 13:25 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 3-Issue |

## Defect ID : 34 - Check order number

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 14:25 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 34 | Reproducible: | Y |
| Detected By: | Z000M0TW | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1056 |
| Detected in Version: |  | Summary: | Check order number |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

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| --- |
| Description |
| **Test Set:** 03 Parts handling without notification **Test:** 3.2 Material pickup **Run:** Run\_8-2\_12-53-51  **Test Parameters:**   **Step:** 06  **Description:**  Enter or scan the order number  **Expected:**  Manual entering is possible and the number is checked against 'gateway variable'. Scanning of order number is not possible (PACE V3.14)  **Actual:**  Scan or manual entering is possible, but number isn´t checked aignst "gateway variable".  **Run Step[1722] :** 06 |

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| Comments |
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**History:**

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| --- | --- | --- | --- | --- |
| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 14:25 |  |  |  |
|  |  | Status | New | Open |
| z000m0tw | 02.08.16 13:27 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 3-Issue |

## Defect ID : 35 - Check and Scan order position

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 17:03 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 35 | Reproducible: | Y |
| Detected By: | Z000M0TW | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1056 |
| Detected in Version: |  | Summary: | Check and Scan order position |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

|  |
| --- |
| Description |
| **Test Set:** 03 Parts handling without notification **Test:** 3.2 Material pickup **Run:** Run\_8-2\_12-53-51  **Test Parameters:**   **Step:** 07  **Description:**  Enter or scan the order position number  **Expected:**  scan or manual entering is possible  **Actual:**  Manual entering is possible, but number isn´t checked aignst "gateway variable". Scanning is not possible. (PACE V3.14)  **Run Step[1723] :** 07 |

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| --- |
| Comments |
|  |

**History:**

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| --- | --- | --- | --- | --- |
| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 17:03 |  |  |  |
|  |  | Status | New | Open |
| z000m0tw | 02.08.16 13:37 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 3-Issue |

## Defect ID : 36 - Cancelation in notification Status is not availiable if notification in SAP is canceled

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 17:03 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 36 | Reproducible: | Y |
| Detected By: | Z002DFKX | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1054 |
| Detected in Version: |  | Summary: | Cancelation in notification Status is not availiable if notification in SAP is canceled |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

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| --- |
| Description |
| **Test Set:** 02 Notification Processing **Test:** 2.1.6 Cancellation **Run:** Run\_8-2\_13-13-28  **Test Parameters:**   **Step:** 1  **Description:** Press drop down in the upper right corner.  **Expected:** Select option 'Cancellation' is available.  **Actual:**  Cancelation is not availiable in menu  **Run Step[1736] :** 1 |

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| --- |
| Comments |
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**History:**

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| --- | --- | --- | --- | --- |
| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 17:03 |  |  |  |
|  |  | Status | New | Open |
| z002dfkx | 02.08.16 14:09 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 3-Issue |

## Defect ID : 37 - No Check against mandatory fields

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 17:03 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 37 | Reproducible: | Y |
| Detected By: | Z000M0TW | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1056 |
| Detected in Version: |  | Summary: | No Check against mandatory fields |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

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| --- |
| Description |
| **Test Set:** 03 Parts handling without notification **Test:** 3.2 Material pickup **Run:** Run\_8-2\_12-53-51  **Test Parameters:**   **Step:** 10  **Description:**  press 'Save' button  **Expected:**  - check against all mandatory fields - the list on the left side will be expand by the new material number. The list on the left side shows the material number and the quantity. - the DOP number (if a dop number was entered) is still shown - the entered values for each order position are stored internaly and are displayed again by pressing a position on the left side.  **Actual:**  Check against mandatory fields isn´t made. Data can be stored with missing fields (PACE V3.14)    **Run Step[1726] :** 10 |

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| Comments |
|  |

**History:**

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| --- | --- | --- | --- | --- |
| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 17:03 |  |  |  |
|  |  | Status | New | Open |
| z000m0tw | 02.08.16 14:09 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 3-Issue |

## Defect ID : 38 - empty cancelation pop up, confirm cancelation does not work.

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 17:03 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 38 | Reproducible: | Y |
| Detected By: | Z002DFKX | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1054 |
| Detected in Version: |  | Summary: | empty cancelation pop up, confirm cancelation does not work. |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

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| --- |
| Description |
| **Test Set:** 02 Notification Processing **Test:** 2.1.6 Cancellation **Run:** Run\_8-2\_13-13-28  **Test Parameters:**   **Step:** 2  **Description:** Press 'Cancellation''.  **Expected:** - A TK need to be selected by a drop down list. - start date and time for travel back need to be insert - end date and time for travel back need to be insert - insert all  **Actual:**  emptry pop up is displayed, confirm cancelation not possible. notification was in state "travel to customer"  **Run Step[1737] :** 2 |

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| --- |
| Comments |
|  |

**History:**

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| --- | --- | --- | --- | --- |
| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 17:03 |  |  |  |
|  |  | Status | New | Open |
| z002dfkx | 02.08.16 14:11 |  |  |  |
| z002dfkx | 02.08.16 14:11 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 3-Issue |

### Defect Attachments

#### File Name: IMG\_0232[1].PNG

Description:

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## Defect ID : 39 - Mandatory fields on Material Return

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 17:03 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 39 | Reproducible: | Y |
| Detected By: | Z000M0TW | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1056 |
| Detected in Version: |  | Summary: | Mandatory fields on Material Return |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

|  |
| --- |
| Description |
| **Test Set:** 03 Parts handling without notification **Test:** 3.3 Material return **Run:** Run\_8-2\_14-25-16  **Test Parameters:**   **Step:** 04  **Description:**  press 'customer' to enter a customer adress  **Expected:**  you have to enter mandatory fields: - name - street - town you can enter additional fields: - zip code - department - contact - telefon number - Building - room  **Actual:**  no checks against mandatory fields. Data can be saved without mandatory fields. (PACE C3.14  **Run Step[1743] :** 04 |

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| --- |
| Comments |
|  |

**History:**

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| --- | --- | --- | --- | --- |
| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 17:03 |  |  |  |
|  |  | Status | New | Open |
| z000m0tw | 02.08.16 15:16 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 3-Issue |

## Defect ID : 40 - Checks of AWB number

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 17:03 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 40 | Reproducible: | Y |
| Detected By: | Z000M0TW | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1056 |
| Detected in Version: |  | Summary: | Checks of AWB number |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

|  |
| --- |
| Description |
| **Test Set:** 03 Parts handling without notification **Test:** 3.3 Material return **Run:** Run\_8-2\_14-25-16  **Test Parameters:**   **Step:** 07  **Description:**  Enter or scan a AWB number  **Expected:**  scan or manual entering is possible and the number is checked against 'gateway variable'. In case of the AWB number the next fields are visible or not. (as defined ind the Gateway)  **Actual:**  Scanning or manual entering is possible. No checks aigainst "gateway variable". The next fields visible all over the time; independent of AWB Number. (PACE V3.14)  **Run Step[1746] :** 07 |

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| Comments |
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**History:**

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| --- | --- | --- | --- | --- |
| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 17:03 |  |  |  |
|  |  | Status | New | Open |
| z000m0tw | 02.08.16 15:28 |  |  |  |
| z000m0tw | 02.08.16 15:28 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 3-Issue |

### Defect Attachments

#### File Name: IMG\_0143.png

Description:

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## Defect ID : 41 - Check and Scan material number

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 17:03 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 41 | Reproducible: | Y |
| Detected By: | Z000M0TW | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1056 |
| Detected in Version: |  | Summary: | Check and Scan material number |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

|  |
| --- |
| Description |
| **Test Set:** 03 Parts handling without notification **Test:** 3.3 Material return **Run:** Run\_8-2\_14-25-16  **Test Parameters:**   **Step:** 08  **Description:**  Enter the material number  **Expected:**  scan or manual entering is possible and the number is checked against 'gateway variable'.  **Actual:**  Manual entering of material number is possible. Scanfunction not available, no ckecks against "gateway variable". (PACE V3.14)  **Run Step[1747] :** 08 |

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| Comments |
|  |

**History:**

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| --- | --- | --- | --- | --- |
| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 17:03 |  |  |  |
|  |  | Status | New | Open |
| z000m0tw | 02.08.16 15:31 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 3-Issue |

## Defect ID : 42 - Scan and check of order number

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 17:03 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 42 | Reproducible: | Y |
| Detected By: | Z000M0TW | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1056 |
| Detected in Version: |  | Summary: | Scan and check of order number |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

|  |
| --- |
| Description |
| **Test Set:** 03 Parts handling without notification **Test:** 3.3 Material return **Run:** Run\_8-2\_14-25-16  **Test Parameters:**   **Step:** 09  **Description:**  Enter or scan the order number  **Expected:**  scan or manual entering is possible and the number is checked against 'gateway variable'.  **Actual:**  Manual entering of order number is possible. Scanfunction not available, no ckecks against "gateway variable". (PACE V3.14)  **Run Step[1748] :** 09 |

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| --- |
| Comments |
|  |

**History:**

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| --- | --- | --- | --- | --- |
| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 17:03 |  |  |  |
|  |  | Status | New | Open |
| z000m0tw | 02.08.16 15:33 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 3-Issue |

## Defect ID : 43 - Scan of order position

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 17:03 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 43 | Reproducible: | Y |
| Detected By: | Z000M0TW | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1056 |
| Detected in Version: |  | Summary: | Scan of order position |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

|  |
| --- |
| Description |
| **Test Set:** 03 Parts handling without notification **Test:** 3.3 Material return **Run:** Run\_8-2\_14-25-16  **Test Parameters:**   **Step:** 10  **Description:**  Enter or scan the order position number  **Expected:**  scan or manual entering is possible  **Actual:**  Manual entering of order position is possible. Scanfunction not available. (PACE V3.14)  **Run Step[1749] :** 10 |

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| --- |
| Comments |
|  |

**History:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 17:03 |  |  |  |
|  |  | Status | New | Open |
| z000m0tw | 02.08.16 15:34 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 3-Issue |

## Defect ID : 44 - No checks with "Save" button

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 17:03 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 44 | Reproducible: | Y |
| Detected By: | Z000M0TW | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1056 |
| Detected in Version: |  | Summary: | No checks with "Save" button |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

|  |
| --- |
| Description |
| **Test Set:** 03 Parts handling without notification **Test:** 3.3 Material return **Run:** Run\_8-2\_14-25-16  **Test Parameters:**   **Step:** 13  **Description:**  press 'Save' button  **Expected:**  - check against all mandatory fields - the list on the left side will be expand by the new material number. The list on the left side shows the material number and the quantity. - the DOP number (if a dop number was entered) is still shown - the entered values for each order position are stored internaly and are displayed again by pressing a position on the left side.  **Actual:**  - no checks against mandatory fields are made  **Run Step[1752] :** 13 |

|  |
| --- |
| Comments |
|  |

**History:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 17:03 |  |  |  |
|  |  | Status | New | Open |
| z000m0tw | 02.08.16 15:45 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 3-Issue |

## Defect ID : 45 - Drop down fields in "Data Maintenance - Contact" are empty

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 17:21 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 45 | Reproducible: | Y |
| Detected By: | Z002DFKX | Severity: | 4-Cosmetic |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1059 |
| Detected in Version: |  | Summary: | Drop down fields in "Data Maintenance - Contact" are empty |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

|  |
| --- |
| Description |
| **Test Set:** 07 Data Maintanance **Test:** 7.1 Customer data **Run:** Run\_8-2\_15-43-38  **Test Parameters:**   **Step:** 3  **Description:** add an other equipment contact person with selecting a profession out of the drop of box and typing in first and last name and phonenumber (if available)  **Expected:** data will be displayed in the corresponding fields  **Actual:**  drop down fields are empty, no manual entry possible - see screenshot  **Run Step[1760] :** 3 |

|  |
| --- |
| Comments |
|  |

**History:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 17:21 |  |  |  |
|  |  | Severity | 2-Cosmetic | 4-Cosmetic |
| z002hbah\_admin | 02.08.16 17:03 |  |  |  |
|  |  | Status | New | Open |
| z002dfkx | 02.08.16 15:52 |  |  |  |
| z002dfkx | 02.08.16 15:52 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 2-Cosmetic |

### Defect Attachments

#### File Name: IMG\_0236[1].PNG

Description:

|  |
| --- |
|  |

## Defect ID : 46 - Data from Data Maintenance Contact is not send to backend

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 17:03 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 46 | Reproducible: | Y |
| Detected By: | Z002DFKX | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1059 |
| Detected in Version: |  | Summary: | Data from Data Maintenance Contact is not send to backend |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

|  |
| --- |
| Description |
| **Test Set:** 07 Data Maintanance **Test:** 7.1 Customer data **Run:** Run\_8-2\_15-43-38  **Test Parameters:**   **Step:** 4  **Description:** tap on "Change data"  **Expected:** data will be sended to the backend  **Actual:**  data is not send to backend.  tested with e-mail adress.  **Run Step[1761] :** 4 |

|  |
| --- |
| Comments |
|  |

**History:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 17:03 |  |  |  |
|  |  | Status | New | Open |
| z002dfkx | 02.08.16 16:01 |  |  |  |
| z002dfkx | 02.08.16 16:01 |  |  |  |
| z002dfkx | 02.08.16 16:01 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 3-Issue |

### Defect Attachments

#### File Name: contact1.PNG

Description:

|  |
| --- |
|  |

#### File Name: IMG\_0237[1].PNG

Description:

|  |
| --- |
|  |

## Defect ID : 47 - Add new button is always visible

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 17:22 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 47 | Reproducible: | Y |
| Detected By: | Z000M0TW | Severity: | 4-Cosmetic |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1056 |
| Detected in Version: |  | Summary: | Add new button is always visible |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

|  |
| --- |
| Description |
| **Test Set:** 03 Parts handling without notification **Test:** 3.3 Material return **Run:** Run\_8-2\_14-25-16  **Test Parameters:**   **Step:** 17  **Description:**  press 'Add new' button on the left side - Button is only visible if material is listed on the left side  **Expected:**  after pressing the button no material in the left side is highlighted an the fields on the right side are emtpy.  **Actual:**  Button "Add new" is always displayed. (PACE V3.14)  **Run Step[1756] :** 17 |

|  |
| --- |
| Comments |
|  |

**History:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 17:22 |  |  |  |
|  |  | Severity | 2-Cosmetic | 4-Cosmetic |
| z002hbah\_admin | 02.08.16 17:03 |  |  |  |
|  |  | Status | New | Open |
| z000m0tw | 02.08.16 16:05 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 2-Cosmetic |

## Defect ID : 48 - Closing Data Maintenance Contact with X stores changed data - should dismiss changes.

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: | 1 | Modified: | 02.08.16 16:31 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: | 02.08.16 | Project: |  |
| Defect ID: | 48 | Reproducible: | Y |
| Detected By: | Z002DFKX | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | Closed |
| Detected in Release: |  | Subject: | 1059 |
| Detected in Version: |  | Summary: | Closing Data Maintenance Contact with X stores changed data - should dismiss changes. |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

|  |
| --- |
| Description |
| **Test Set:** 07 Data Maintanance **Test:** 7.1 Customer data **Run:** Run\_8-2\_15-43-38  **Test Parameters:**   **Step:** 5  **Description:** tap on "X" in the upper right corner  **Expected:** the screen will be closed  **Actual:**  X closes the screen, but changes are saved.  X should dismiss changed data  **Run Step[1762] :** 5 |

|  |
| --- |
| Comments |
| Tested again and now it works |

**History:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 16:30 |  |  |  |
|  |  | Status | New | Closed |
| z002dfkx | 02.08.16 16:05 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 3-Issue |

## Defect ID : 49 - No Drop down for deactivation in data Maintenance Equipment, uncertainity what is deactivated.

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 17:03 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 49 | Reproducible: | Y |
| Detected By: | Z002DFKX | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1059 |
| Detected in Version: |  | Summary: | No Drop down for deactivation in data Maintenance Equipment, uncertainity what is deactivated. |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

|  |
| --- |
| Description |
| **Test Set:** 07 Data Maintanance **Test:** 7.2 Equipment data **Run:** Run\_8-2\_16-9-35  **Test Parameters:**   **Step:** 5  **Description:** select "deactivate equipment"  **Expected:** an additional field where "Reason" can be selected out of a drop down field is displayed  **Actual:**  no drop down for reason, it is not clear if components or the whole system is deactivated.  **Run Step[1767] :** 5 |

|  |
| --- |
| Comments |
|  |

**History:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 17:03 |  |  |  |
|  |  | Status | New | Open |
| z002dfkx | 02.08.16 16:18 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 3-Issue |

## Defect ID : 50 - No confirmation is shown that information from data maintenance submission is shown. No data is transfered.

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 17:04 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 50 | Reproducible: | Y |
| Detected By: | Z002DFKX | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1059 |
| Detected in Version: |  | Summary: | No confirmation is shown that information from data maintenance submission is shown. No data is transfered. |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

|  |
| --- |
| Description |
| **Test Set:** 07 Data Maintanance **Test:** 7.2 Equipment data **Run:** Run\_8-2\_16-9-35  **Test Parameters:**   **Step:** 6  **Description:** uncheck "Deactive equipment" and press "Change data"  **Expected:** the data will be transfered to SAP and from there to the data mangemenet group  **Actual:**  Data transfer is not visible, no confirmation message is shown.  **Run Step[1768] :** 6 |

|  |
| --- |
| Comments |
|  |

**History:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 17:04 |  |  |  |
|  |  | Status | New | Open |
| z002dfkx | 02.08.16 16:25 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 3-Issue |

## Defect ID : 51 - No sign counter in fix description is shown

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 17:22 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 51 | Reproducible: | Y |
| Detected By: | Z002DFKX | Severity: | 4-Cosmetic |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1058 |
| Detected in Version: |  | Summary: | No sign counter in fix description is shown |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

|  |
| --- |
| Description |
| **Test Set:** 05 Confirmation **Test:** 5.1.1 Create confirmation CSE - Equipment **Run:** Run\_8-2\_16-37-56  **Test Parameters:**   **Step:** 07  **Description:** fill out the freetext field  **Expected:** The respective text is displayed, a counter decreases when typing in a sign and increase when deleting a sign. The counter starts at 340  **Actual:**  The written text is displayed, no counter is shown - see screenshot  **Run Step[1791] :** 07 |

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| --- |
| Comments |
|  |

**History:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 17:22 |  |  |  |
|  |  | Severity | 2-Cosmetic | 4-Cosmetic |
| z002hbah\_admin | 02.08.16 17:04 |  |  |  |
|  |  | Status | New | Open |
| z002dfkx | 02.08.16 16:49 |  |  |  |
| z002dfkx | 02.08.16 16:49 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 2-Cosmetic |

### Defect Attachments

#### File Name: IMG\_0240[1].PNG

Description:

|  |
| --- |
|  |

## Defect ID : 52 - Material stucks in the material request screen

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 17:06 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 52 | Reproducible: | Y |
| Detected By: | Z000M0TW | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1057 |
| Detected in Version: |  | Summary: | Material stucks in the material request screen |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

|  |
| --- |
| Description |
| **Test Set:** 04 Parts handling with notification **Test:** 4.1 Create material request **Run:** Run\_8-2\_16-16-14  **Test Parameters:**   **Step:** 02  **Description:**  klick on 'Material order' on the rigth side of the bottom line.  **Expected:**  the 'create material request' screen is displayed  **Actual:**  Create "material request screen" opens. Still material form an old request is visible in the screen. When I open a request out from another notification the same material stucks in the screen.  The table is too far on the right side. In TS and NDF leading "0" is not necessary. (PACE V3.14)  **Run Step[1772] :** 02 |

|  |
| --- |
| Comments |
|  |

**History:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 17:04 |  |  |  |
|  |  | Status | New | Open |
| z000m0tw | 02.08.16 16:54 |  |  |  |
| z000m0tw | 02.08.16 16:54 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 3-Issue |

### Defect Attachments

#### File Name: IMG\_0149.png

Description:

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| --- |
|  |

## Defect ID : 53 - 0 hours possible

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 17:04 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 53 | Reproducible: | Y |
| Detected By: | Z000M0TW | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1057 |
| Detected in Version: |  | Summary: | 0 hours possible |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

|  |
| --- |
| Description |
| **Test Set:** 04 Parts handling with notification **Test:** 4.1 Create material request **Run:** Run\_8-2\_16-16-14  **Test Parameters:**   **Step:** 04  **Description:** increase or decrease the additional time  **Expected:** The time can be changed in steps of one hour. 0 hours are not allowed.  **Actual:**  Increasing or decreasing additional time is possible. No error message appears when 0 hours selected.  **Run Step[1774] :** 04 |

|  |
| --- |
| Comments |
|  |

**History:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 17:04 |  |  |  |
|  |  | Status | New | Open |
| z000m0tw | 02.08.16 16:55 |  |  |  |
| z000m0tw | 02.08.16 16:55 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 3-Issue |

### Defect Attachments

#### File Name: IMG\_0149.png

Description:

|  |
| --- |
|  |

## Defect ID : 54 - Date for "Time of recovery" can be deleted

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 17:22 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 54 | Reproducible: | Y |
| Detected By: | Z002DFKX | Severity: | 4-Cosmetic |
| Detected in Cycle: |  | Status: | Open |
| Detected in Release: |  | Subject: | 1058 |
| Detected in Version: |  | Summary: | Date for "Time of recovery" can be deleted |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

|  |
| --- |
| Description |
| **Test Set:** 05 Confirmation **Test:** 5.1.1 Create confirmation CSE - Equipment **Run:** Run\_8-2\_16-37-56  **Test Parameters:**   **Step:** 14  **Description:** check "time of recovery"  **Expected:** an additional date and time filed is visible, date is prefilled with the current date, time is empty  **Actual:**  date prefiled, time is empty and has to be selected.  But Date can be deleted.  **Run Step[1798] :** 14 |

|  |
| --- |
| Comments |
|  |

**History:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 17:22 |  |  |  |
|  |  | Severity | 2-Cosmetic | 4-Cosmetic |
| z002hbah\_admin | 02.08.16 17:04 |  |  |  |
|  |  | Status | New | Open |
| z002dfkx | 02.08.16 17:01 |  |  |  |
| z002dfkx | 02.08.16 17:01 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 2-Cosmetic |

### Defect Attachments

#### File Name: IMG\_0241[1].PNG

Description:

|  |
| --- |
|  |

## Defect ID : 55 - No data validation is performed when Save in confirm work is pressed

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 17:14 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 55 | Reproducible: | Y |
| Detected By: | Z002DFKX | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | New |
| Detected in Release: |  | Subject: | 1058 |
| Detected in Version: |  | Summary: | No data validation is performed when Save in confirm work is pressed |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

|  |
| --- |
| Description |
| **Test Set:** 05 Confirmation **Test:** 5.1.11 Create confirmation CSE - Save **Run:** Run\_8-2\_17-7-39  **Test Parameters:**   **Step:** 1  **Description:** tap on "Save" in the lower line of the screen  **Expected:** the current state of the screen will be saved and a simple check (number instead of character) is done  **Actual:**  If save is pressed "confirm work" is closed and the notification is shown. after re opening "confirm work" the previously entered data is still there. No checks are performed  **Run Step[1806] :** 1 |

|  |
| --- |
| Comments |
|  |

**History:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002dfkx | 02.08.16 17:14 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 3-Issue |

## Defect ID : 56 - No data validation is done when sign is pressed.

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 17:22 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 56 | Reproducible: | Y |
| Detected By: | Z002DFKX | Severity: | 1-Fatal |
| Detected in Cycle: |  | Status: | New |
| Detected in Release: |  | Subject: | 1058 |
| Detected in Version: |  | Summary: | No data validation is done when sign is pressed. |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

|  |
| --- |
| Description |
| **Test Set:** 05 Confirmation **Test:** 5.1.12 Create confirmation CSE - Sign **Run:** Run\_8-2\_17-15-32  **Test Parameters:**   **Step:** 1  **Description:** uncheck in the screen "measuremet tools" the button "no tools used" and delete all entries in each field of this screen. Tape on "Sign"  **Expected:** a complete validation of the screen is done. The failure in the screen measurement tools has to be highlighted  **Actual:**  No data validation has been done. The failure in screen measurement tools is not highlighted.  **Run Step[1807] :** 1 |

|  |
| --- |
| Comments |
|  |

**History:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z002hbah\_admin | 02.08.16 17:22 |  |  |  |
|  |  | Severity | 5-Fatal | 1-Fatal |
| z002dfkx | 02.08.16 17:17 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 5-Fatal |

## Defect ID : 57 - old material still in the list

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Actual Fix Time: |  | Modified: | 02.08.16 17:18 |
| Assigned To: |  | Planned Closing Version: |  |
| Closed in Version: |  | Priority: |  |
| Closing Date: |  | Project: |  |
| Defect ID: | 57 | Reproducible: | Y |
| Detected By: | Z000M0TW | Severity: | 3-Issue |
| Detected in Cycle: |  | Status: | New |
| Detected in Release: |  | Subject: | 1057 |
| Detected in Version: |  | Summary: | old material still in the list |
| Detected on Date: | 02.08.16 | Target Cycle: |  |
| Estimated Fix Time: |  | Target Release: |  |

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| --- |
| Description |
| **Test Set:** 04 Parts handling with notification **Test:** 4.1 Create material request **Run:** Run\_8-2\_16-16-14  **Test Parameters:**   **Step:** 09  **Description:**  press Add  **Expected:**  the material number and the requested quantity is shown in the list.  **Actual:**  The new added material is shown in the list, but there is still old material from an earlier request in the list.  In added screenshot: only Mat.No. 9797671 is added as new Material, 10307723 and 8375545 is from an earlier request. After reopening "order" out of Notification the new material (9797671) is gone, the other two parts still stuck in. (PACE V3.14, Notification 4004031489)  **Run Step[1779] :** 09 |

|  |
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| Comments |
|  |

**History:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Changer** | **Change Date** | **Field** | **Old Value** | **New Value** |
| z000m0tw | 02.08.16 17:18 |  |  |  |
| z000m0tw | 02.08.16 17:18 |  |  |  |
| z000m0tw | 02.08.16 17:18 |  |  |  |
|  |  | Status |  | New |
|  |  | Severity |  | 3-Issue |

### Defect Attachments

#### File Name: IMG\_0151.png

Description:

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|  |

#### File Name: IMG\_0152.png

Description:

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