20230206T093850.049 GMT

Kamil Janeczek

Quality Checklist report for

BUG-1: Errror when adding child case

General info

Issure reference	BUG-1: Errror when adding child case
Tracking link	
Project	TellUs
Release	MLP1
Sprint	SPR1
Issue Type	Bug
Created by	kamil@pega.com
Created on	20230206T093334.627 GMT
Start Date	
End Date	

Checklist

Review the design approach with the LSA	Yes

Perform PAL Testing and review PegaRULES and Alert logs plus DB Trace for entries	No
Justify all guardrail warnings	No
Ensure Security and Penetration test compliance according to guidelines	Yes
Update Specifications with any changes to the solution or additional detail	No
Review proposed solution with Business Reps and obtain agreement to proceed to Construction	Yes
Review solution with another team member	Yes
Complete the build	Yes

Approvals

Peer review

Reviewed By	Kamil Janeczek
Reviewed On	23-02-06 04:37

LSA Approval

Reviewed By	Kamil Janeczek
Reviewed On	23-02-06 04:37

BA Approval

Reviewed By	Kamil Janeczek
Reviewed On	23-02-06 04:37

PDL Approval

Reviewed By	Kamil Janeczek
Reviewed On	23-02-06 04:38

QM Approval

Reviewed By	
Reviewed On	