Errors and Bugs

1. Reduce the space between Department and Document Type on every table.

2. The Status column should be on Fourth Column on every table.

3. The Revision No. should be on fifth column on every table.

4. Add disapproved by, disapproval date column on Internal Audit checklist.

5. Write (Disapproval Reason) instead of (Reason) on every table column.

6. Correct the spelling of Disapprove Button from [Disaprrove] to [Disapprove].

7. On Internal Audit checklist, when disapprove the checklist, the toggle message show the "Approve" Button, it should show Disapprove.

8. There should be a download button in Internal Audit checklist.

9. The Risk Assessment (Low, High, Median) should be shown like we show the status means should be colorful in Define Process tab.

⑩ In Define Process tab, where assign tabs to user, the form "Assign Tabs to User", show the "User UserName" this username should be remove and here you add tabs "Audit Plan(Monthly)", "Corrective Action Plan", "Non-conformity Report", "Conduct Audit", "Internal Audit Management." "Define Process," "Audit Program (Yearly Plan)", Internal Audit checklist

⑪ There is big bug in Define Process tab. when assign the tabs to user in define process tab. it redirect to the company and department tables. To fix this, redirect the user to that form, where the user assign tabs to user.

⑫ In Internal Auditor Management, form, restrict the user to input only numbers in phone number and when the

user click on approved Internal
Auditor then restrict the user
to upload documents, if
the user not upload the
approved internal Auditor
document, the form should not
submit.

13. In Internal Auditor Managements tab,
Suppose I have added two
different companies, when
i add the internal Auditor, the
Auditor Code is (U063) A in first
company, then I add the
internal Auditor, in second
Company, it show the
Auditor Code is (U064) why?
they are two different companies,

14. Audit Program (Yearly plan)
tab is not working.

15. I am attaching the download
file along these bugs,
this file is downloaded
from "Conduct Audit", > view
> view Audit. It show
undefined values.

16. In Conduct Audit, tab. > View, & format the Audit Date properly.

17. See the bug #10, to fix the Internal Auditer mangement.

18. On Corrective Action Plan, it also also Target Date on each question with other form fields like Correction, corrective Action, Root cause etc.

19. In Corrective Action plan, there is error when uploading file, and data like correction, Corrective Actions are not showing when submit the form

20. The corrective Action data is not showing, rather it is saving successfully.