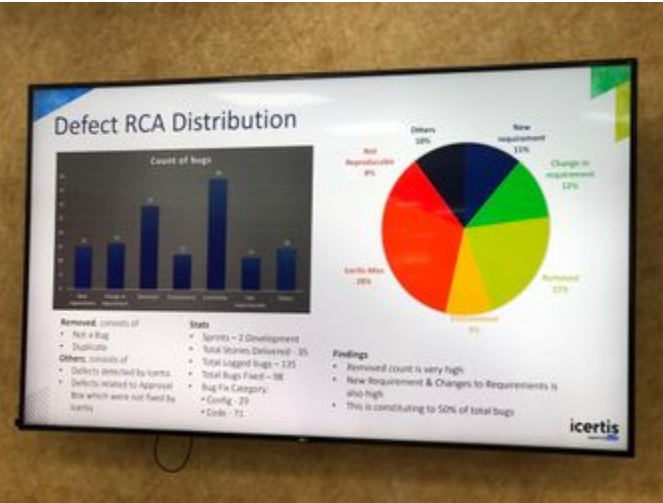
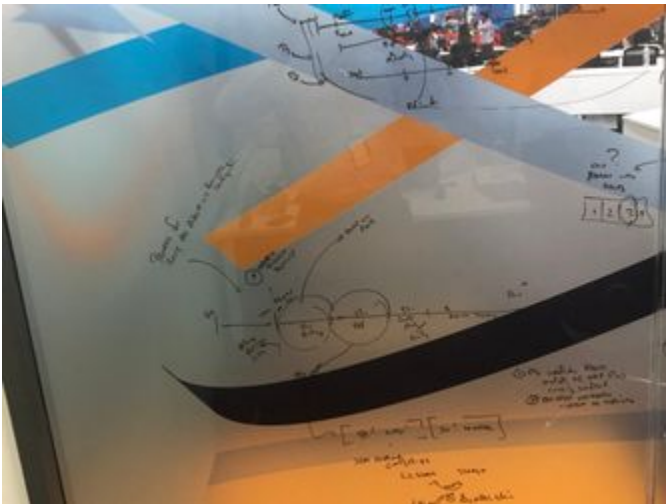
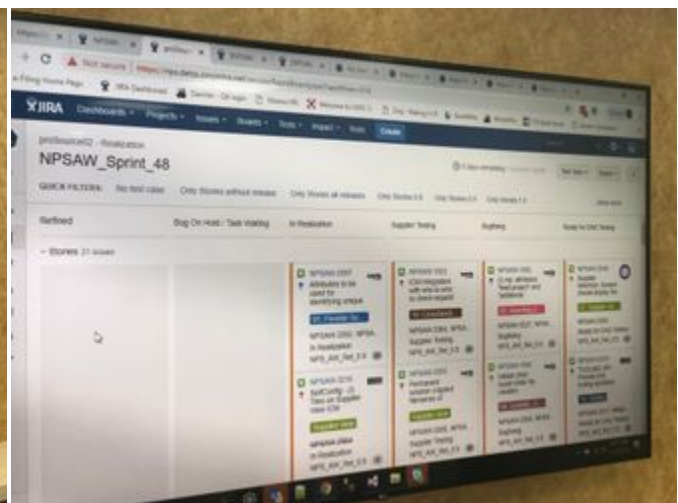
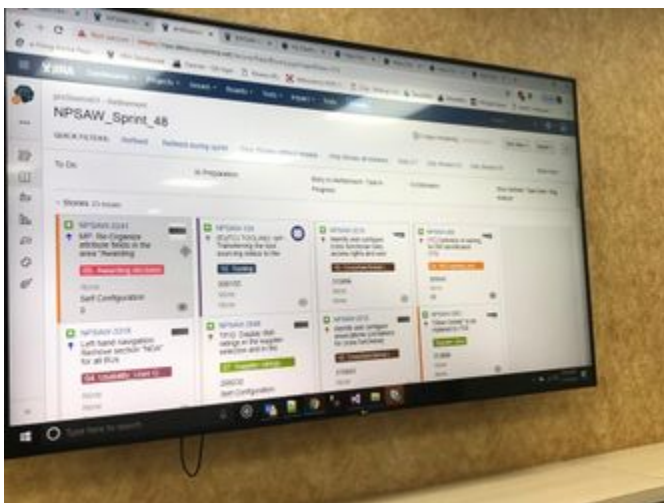
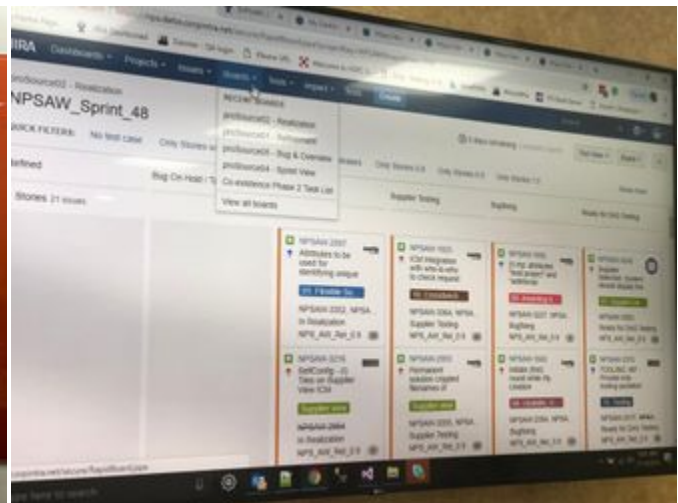


Daimler Icertis - Assessment Notes - Dean - Images

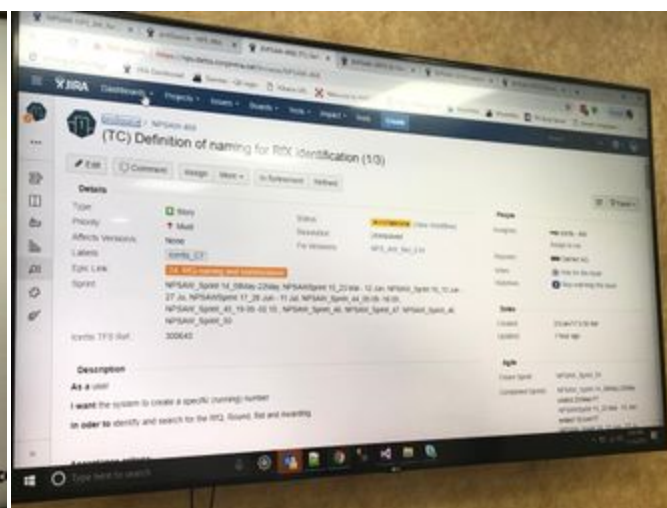


ID	Summary	Status	Assignee	Reporter	Created	Updated
10000	Issue with login page	Open	John Doe	John Doe	2023-01-01	2023-01-01
10001	Issue with login page	Open	John Doe	John Doe	2023-01-01	2023-01-01
10002	Issue with login page	Open	John Doe	John Doe	2023-01-01	2023-01-01
10003	Issue with login page	Open	John Doe	John Doe	2023-01-01	2023-01-01
10004	Issue with login page	Open	John Doe	John Doe	2023-01-01	2023-01-01
10005	Issue with login page	Open	John Doe	John Doe	2023-01-01	2023-01-01
10006	Issue with login page	Open	John Doe	John Doe	2023-01-01	2023-01-01
10007	Issue with login page	Open	John Doe	John Doe	2023-01-01	2023-01-01
10008	Issue with login page	Open	John Doe	John Doe	2023-01-01	2023-01-01
10009	Issue with login page	Open	John Doe	John Doe	2023-01-01	2023-01-01
10010	Issue with login page	Open	John Doe	John Doe	2023-01-01	2023-01-01

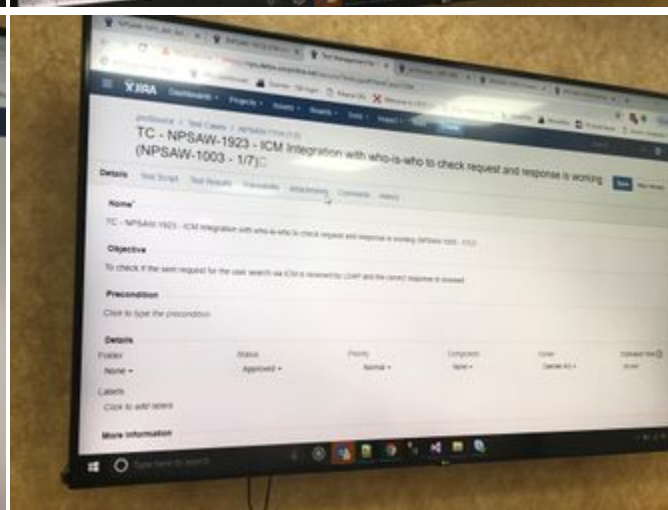
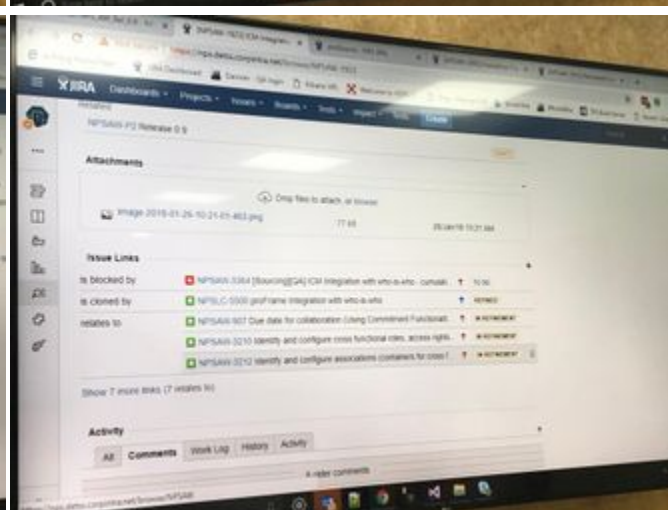
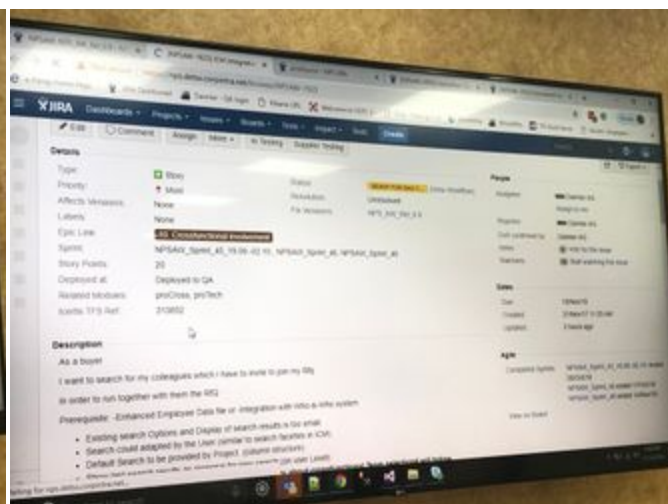




# Top level Architecture







**JIRA** Dashboards Projects Issues Boards Tests Impact Tests Create Search

proSource  
proSource01 - Refinement

Backlog  
Active sprints  
Releases  
Reports  
Issues  
Components  
Tests

### Releases

QUICK FILTERS: Released Unreleased

Version	Status	Progress	Start date	Release date	Description
NPS_AW_Rel_0.91	UNRELEASED	<div><div></div></div>	10/Dec/18	04/Feb/19	Release 0.91: Complete supplier ratings including ratings snapshots during RFQ process // Crossfunctional collaboration in E2E process // Further contracts enable buyer to include additional legal agreements in awarding process // Integrated Tooling Process (completed - get tooling order and WtWV handshake) // Performance Enhancements
NPS_AW_Rel_0.92	UNRELEASED	<div><div></div></div>	04/Feb/19	11/Mar/19	Release 0.92: // xxx/xxx // UX Enhancements // Performance Enhancements
NPS_AW_Rel_1.0	UNRELEASED	<div><div></div></div>	11/Mar/19	06/Apr/19	Release 1.0: Start Rollout/Migration of SourcePackage Users to proSource
NPS_AW_Rel_1.1	UNRELEASED	No Issues	06/Apr/19	06/May/19	Release 1.1: prioritized Feedback out of Ramp-up
NPS_AW_Rel_1.2	UNRELEASED	No Issues	06/May/19	03/Jun/19	Release 1.2: prioritized Feedback out of Ramp-up // Lock Down of SourcePackage
NPS_AW_Rel_1.5	UNRELEASED	<div><div></div></div>			Release 1.5: technical upgrade to latest ICM Core
NPS_AW_Rel_FUTURE	UNRELEASED	<div><div></div></div>	22/Nov/19	22/Nov/19	CIP - continuous improvement process

NPS_AW_Rel_0.6	RELEASED	<div><div></div></div>	01/Nov/17	27/Feb/18	
NPS_AW_Rel_0.7	RELEASED	<div><div></div></div>	26/Feb/18	02/Jul/18	Release 0.7: Flexible Superset Phase 1 // proframe integration with NGA // Sourcing restrictions // supplier selection process // auto attachments // structures for both management summary and quote comparison // enhanced data types for attachments and preview // Proxy bidding (bid on behalf of supplier) // User feedback to streamline usability (less clicks)
NPS_AW_Rel_0.8	RELEASED	<div><div></div></div>	03/Jul/18	03/Sep/18	Release 0.8: Major Bug Fixing // first Performance enhancements // Revamp of NGA // First iteration of Flexible Superset (Excel based) // Attachments for approval process & proApprove App // Currency handling // Admin features for self configuration // Master data catlines and project organized for all of proQ // simplified supplier and supplier contact selection // EBSC ratings // 1st iteration of integrated tooling process // first performance enhancements
NPS_AW_Rel_0.9	RELEASED	<div><div></div></div>	03/Sep/18	10/Dec/18	Release 0.9: // Automated Quote Comparison based on the a RFQ individual Flexible Super Set (user definable quotation structure) // QuoteComparison templates based on Microsoft PowerBI // Sourcing integrated Tooling Process until "Quote based REC" (RecA) // Addition of supplier ratings for RFQ supplier selection // Performance Enhancements
NPS_AW_Rel_0.91	UNRELEASED	<div><div></div></div>	10/Dec/18	04/Feb/19	Release 0.91: Complete supplier ratings including ratings snapshots during RFQ process // Crossfunctional collaboration in E2E process // Further contracts enable buyer to include additional legal agreements in awarding process // Integrated Tooling Process (completed - get tooling order and WtWV handshake) // Performance Enhancements
NPS_AW_Rel_0.92	UNRELEASED	<div><div></div></div>	04/Feb/19	11/Mar/19	Release 0.92: // xxx/xxx // UX Enhancements // Performance Enhancements
NPS_AW_Rel_1.0	UNRELEASED	<div><div></div></div>	11/Mar/19	06/Apr/19	Release 1.0: Start Rollout/Migration of SourcePackage Users to proSource
NPS_AW_Rel_1.1	UNRELEASED	No Issues	06/Apr/19	06/May/19	Release 1.1: prioritized Feedback out of Ramp-up
NPS_AW_Rel_1.2	UNRELEASED	No Issues	06/May/19	03/Jun/19	Release 1.2: prioritized Feedback out of Ramp-up // Lock Down of SourcePackage
NPS_AW_Rel_1.5	UNRELEASED	<div><div></div></div>			Release 1.5: technical upgrade to latest ICM Core
NPS_AW_Rel_FUTURE	UNRELEASED	<div><div></div></div>	22/Nov/19	22/Nov/19	CIP - continuous improvement process

156 Issues in version 155 Issues done 1 Issues in progress 0 Issues to do

1-156 of 156

P	T	Key	Summary	Assignee	Status
+	✓	NPSAIV-1732	Supplier selection should show supplier only once	Damier AG	DONE
+	✓	NPSAIV-1842	Initiate (first) round while rfq creation	Damier AG	DONE
+	✓	NPSAIV-1913	Create Flexible Superset Structure - Build FSS UI (1/3)	Damier AG	DONE
+	✓	NPSAIV-1923	ICM Integration with who-is-who to check request and response is working (NPSAIV-1903 - 1/7)	Damier AG	DONE
+	✓	NPSAIV-1999	IPS: Quotation template additional columns	Damier AG	DONE
+	✓	NPSAIV-2436	IDS Rework notification text for supplier	Damier AG	DONE

<https://nps.dets.corpenta.net/secure/Dashboard.jspa>

proFrame Quality release

proTech

proSource

proSource Release 0.9

proSource Release 0.9

Filter Results: proSource - Release 0.9

Go-Live Date

Summary

Related Modules

Effect Subcontractors: Recs

Effect Subcontractors: Recs

10/12/18

proSource

proCross

0/00

0.9

proCross

Status

Count

Percentage

DONE

44

100%

Total

44

Two Dimensional Filter Statistics: proSource - Bugs QA 0.9

Priority

DONE

T

Must

36

36

Should

22

22

Could

4

4

Total Unique Issues:

62

62

Grouped by: Status

Showing 3 of 3 statistics.

Two Dimensional Filter Statistics: proSource - Bugs INT 0.9

No matching issues found.

Atlassian JIRA Project Management Software (v7.2.2872004-sha19051326) · About JIRA · Report a problem

				of line item and quotation templates (2/3)			to INT			
	NPSAW-2953	20	300608	Permanent solution crippled filenames of attachments - UI Solution (2/2)	Damier AG	Deployed to INT	Damier AG			Done
	NPSAW-1966	20	313995	TOOLING: MP - Request REC and request FINAL REC evaluation for tooling	Damier AG		Damier AG			Done
	NPSAW-2376	20	316390	TOOLING: MP - Extended Tooling-Excel file for attachments - UI Solution (2/2)	Damier AG	Deployed to INT	Damier AG			Done
	NPSAW-2413	20	313995	TOOLING: MP - Request REC and request FINAL REC evaluation for tooling	Damier AG		Damier AG			Done
	NPSAW-2376	20	316390	TOOLING: MP - Extended Tooling-Excel file for Tooling analysts	Damier AG	Deployed to INT	Damier AG			Done
	NPSAW-2413	20	268360	Simplify Supplier- and Supplier contact-selection for RQs- A. Supplier selection	Damier AG	Deployed to QA	Damier AG			Done
	NPSAW-2656	20	268295	TOOLING: MP - Create tooling quote/proposal - supplier view (Story 1/3)	Damier AG	Deployed to QA	Damier AG			Done
	NPSAW-2997	20	320981	Attributes to be used for identifying unique line items - 1/3	Damier AG	Deployed to INT	Phuht, Abhijet (096-Extern)			Done
	NPSAW-42	20	230160	(I) TOOLING: MP - Define tooling structure in the line item price structure (Buyer view)	Damier AG	Deployed to QA	Damier AG			Done
	NPSAW-1642	13	268332	Initiate (first) round while rtg-creation	Damier AG	Deployed to QA	Damier AG			Done
	NPSAW-2616	13	268268	Hackathon Topic: 25. Look for technical configuration to move lookup value as readily	Damier AG	Deployed to QA	Damier AG			Done

<https://chaos.deloitte.com/chaos.net/browse/NPSAW-1642>

of line item and quotation templates (2/3)

to INT

NPSAW-2953 20 300608 Permanent solution crippled filenames of attachments - UI Solution (2/2) Damier AG Deployed Damier AG Done

12. Tooling

Edit Comment Assign More To Do In Progress Done

Details

Type: Epic

Priority:

Affects Version/s: None [Click to edit](#)

Labels: None

Epic Name: 12. Tooling

Description

Who:

- Buyer
- Cost-engineering (tooling experts)

What:

- Separated line item structure
- Own bid structure
- Own user group
- Tooling evaluation
- Display cost structure
- Tracking location of tools

Why:

People

Assignee: Unassigned [Assign to me](#)

Reporter:

Votes:

Watchers:

Dates

Created: 18/Sep/17 4:45 PM

Updated: Yesterday

Agile

[View on Board](#)

NPSAW-2616 13 268268 Hackathon Topic: 25. Look for technical configuration to move lookup value as readily Damier AG Deployed to QA Damier AG Done

[https://ops.deltacorp.com/jira/browse/NPSAW-1642](#)

**JIRA** Dashboards • Projects • Issues • Boards • Tests • Impact • Tests **Create** Search

Watchers: [Start watching this issue](#)

**Description**

- Who:
  - Buyer
  - Cost-engineering (tooling experts)
- What:
  - Separated line item structure
  - Own bid structure
  - Own user group
  - Tooling evaluation
  - Display cost structure
  - Click to edit portion of tools
- Why:
  - Avoid double work
  - Fix tooling with sourcing decision

**Attachments**

Drop files to attach, or browse

2018_02_20_DraftProSource_Tooling_ENGLISH_blank.xlsx	02/Mar/18 8:41 AM	25 KB
list of cc, status feb, 23th, 2018.xlsx	23/Feb/18 12:34 PM	347 KB
Overview Tooling process, 23.03.2018.pptx	23/Mar/18 3:32 PM	522 KB
screenshot-1.png	02/Mar/18 8:36 AM	152 KB

[View Tooling Workbooks 50-65-5048 - Documentation.pdf](#)

NPS_R4_Bug s/FromR3_AW	RELEASED				FixVersion to co-ordinate SHOULD-Bugs from R3 separately
NPS_AW_Rel _Container	RELEASED		02/Jul/17	09/Oct/17	User Stories from 0.5
NPS_AW_Rel_0.5 Approval	RELEASED			18/Dec/17	
NPS_AW_Rel_0.6	RELEASED		01/Nov/17	27/Feb/18	
NPS_AW_Rel_0.7	RELEASED		26/Feb/18	02/Jul/18	Release 0.7: Flexible Superset Phase 1 // proframe integration with NDA // Sourcing restrictions // supplier selection process // auto attachments // structures for both management summary and quote comparison // enhanced data types for attachments and preview // Proxy bidding (bid on behalf of supplier) // User feedback to streamline usability (less clicks)
NPS_AW_Rel_0.8	RELEASED		03/Jul/18	03/Sep/18	Release 0.8: Major Bug Fixing // first Performance enhancements // Rework of NDA // First iteration of Flexible Superset (Excel based) // Attachments for approval process & proApprove App // Currency handling // Admin features for self configuration // Master data carlines and project organized for all of proQ // simplified supplier and supplier contact selection // EBSC ratings // 1st iteration of integrated tooling process // first performance enhancements
NPS_AW_Rel_0.9	RELEASED				Release 0.9: // Automated Quote Comparison based on the a RFQ individual Flexible Super Set (user definable quotation structure) // QuoteComparison Templates based on Microsoft PowerBI // Sourcing Integrated Tooling Process until "Quote based REC" (RecA) // Addition of supplier ratings for RFQ supplier selection // Performance Enhancements
NPS_AW_Rel_0.91	UNRELEASED				Release 0.91: // Complete supplier ratings including ratings snapshots during RFQ process // Crossfunctional collaboration in E2E process // Further contracts enable buyer to include additional legal agreements in awarding process // Integrated Tooling Process (completed - pre tooling order and WBSV handshake) // Performance Enhancements
NPS_AW_Rel_0.92	UNRELEASED				Release 0.92: // xxx/xxx // UX Enhancements // Performance Enhancements
NPS_AW_Rel_1.0	UNRELEASED		11/Mar/19	06/Apr/19	Release 1.0: Start Rollout/Migration of SourcePackage Users to prosource
NPS_AW_Rel_1.1	UNRELEASED	No issues	06/Apr/19	06/May/19	Release 1.1: prioritized Feedback out of Ramp-up

**JIRA** Dashboards • Projects • Issues • Boards • Tests • Impact • Tests **Create** Search

**Attributes to be used for identifying unique line items - 1/3**

[Edit](#) [Comment](#) [Assign](#) [More](#) [In Testing](#) [Export](#)

**Details**

Type: **Story** Status: **Done** (View Workflow)

Priority: **Should** Resolution: **Done**

Affects Version/s: **None** Fix Version/s: **NPS\_AW\_Rel\_0.9**

Labels: **None**

Epic Link: **01: Flexible Superset**

Sprint: **NPSAW\_Sprint\_44\_05.09 -18.09, NPSAW\_Sprint\_46, NPSAW\_Sprint\_47, NPSAW\_Sprint\_48, NPSAW\_Sprint\_49, NPSAW\_Sprint\_50, NPSAW\_Sprint\_51**

Implementation: **Custom Changes**

Approach: **Story Points: 20**

Deployed at: **Deployed to INT**

Scerts TFS Ref: **320981**

**Description**

Problem statement :  
Similar Multiples of Line items ( 2 line items, having exactly same data in all attributes of line items) can be created.  
Duplicates must not one of the two can be deleted.

<https://bugs.daimler.com/print.js?browse/NPSAW>

**People**

Assignee: **Daimler AG** [Assign to me](#)

Reporter: **Phule, Ashjeet (096-Extem)**

Set to Done by: **Daimler AG**

DoR confirmed by: **Daimler AG**

Votes: **0**

Watchers: **0** [Stop watching this issue](#)

**Dates**

Due: **21/Nov/18**

Created: **10/Aug/18 10:39 AM**

Updated: **Yesterday**

Resolved: **21/Nov/18 1:57 PM**

**Agile**

Future Sprint: **NPSAW\_Sprint\_51**



NPSAW-3446

Manage custom access privileges for X-functional Users (NPSAW-1003 - 2.3/7)

Edit
Comment
Assign
More
In Refinement
Refined

Export

Details

Type: Story

Priority: Must

Affects Versions: None

Labels: None

Epic Link: 10. Crossfunctional involvement

Sprint: NPSAW\_Sprint\_50, NPSAW\_Sprint\_51

Implementation Approach: Custom Changes

Related Modules: proCross, proFrame

Iceritis TFS Ref.: 313896

Status: IN ESTIMATION (View Workflow)

Resolution: Unresolved

Fix Version/s: NPS\_AIW\_Rel\_0.91

People

Assignee: Iceritis - AIW

Reporter: Daimler AG

Votes: Vote for this issue

Watchers: Stop watching this issue

Dates

Created: 26/Nov/18 12:15 PM

Updated: Yesterday

Agile

Future Sprint: NPSAW\_Sprint\_51

Completed Sprint: NPSAW\_Sprint\_50 ended 11/Dec/18

View on Board

Description

As a Buyer I want to assign roles to my selected X-Functional users in order to give them access rights to their particular area in the RFQ

Number User Group	User Group ROLE	L 1	RFQ												
		L 2	RFQ Information			RFQ Package						Supply			
		L 3	Summary	Status Summary	First Page	Line Item Details	Internal Att.		External Att.				Supply		
		L 4					Internal Att.	Cost Engg. - Controlling Information	Logistic Inf.	Commercial Inf.	Project Spec. Inf.	Technical Inf.	Quality Inf.		
1	Quality		Read only	Partly	Read only	Read only	Blocked	Blocked	read only	read only	read only	read only	Total	Partly	
2	Logistic		Read only	Partly	Read only	Read only	Blocked	Blocked	Total	read only	read only	read only	read only	Partly	
3	Business Partner		Read only	Partly	Read only	Read only	Blocked	Blocked	read only	read only	read only	read only	read only	Partly	
4	R&D   Engineering		Read only	Partly	Read only	Read only	Blocked	Blocked	read only	read only	read only	Total	read only	Partly	
5	Cost Engineering		Read only	Partly	Read only	Read only	Blocked	Total	read only	read only	read only	read only	read only	Partly	
6	Tooling Analyst		Read only	Partly	Read only	Read only	Blocked	Blocked	read only	read only	read only	read only	read only	Partly	
			No access to commercial information (price detail, no numbers)			Download/Upload buttons to be restricted (forbidden numbers)									No Ratings
Access Rights															
Blocked : Hide ( confidential)															
Partly : restricted read access															
Read only : unrestricted read only access															
Total : Can read and edit (add all but restrict deletion of files to owned documents)															
Need Clarificati															
						It's not under Internal Attachment Tab			we have same Technical			we have same Technical			