**DHRM WEB APP UAT**

**UAT Status**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sl.no** | **UAT Date** | **Total Point** | **Closed** | **Open** |
| **1** | **27/02/2023** | **17** | **17** | **0** |
| **2** | **01/03/2023** | **5** | **5** | **0** |
| **3** | **03/03/2023** | **5** | **5** | **0** |
| **4** | **14/03/2023** | **13** | **13** | **0** |

**The below test points given by Rane Madras Limited has been closed. The test status has been updated.**

**Date:14-03-2023**

**1.Application Review By HRD**

* Unable to view Approved legacy application data in HR Login. Showing blank form. closed

**2.OnBoarding and Department transfer**

* Unable Search by Name option in Onboarding and Department Transfer. closed
* File drop name miss match, should be in: CR\_APLNSLNO\_DOJ. closed

Ex:CR\_15182\_14032023

**3.Skill Development:**

* Application hangs for few second when we try to change Drop downs in HR evaluation . closed
* Post-evaluation summary in supervisor login should show only result of trainees belongs to respective department only. closed
* In HR evaluation form, should disable Department and line. closed
* Unable search by name in HR evaluation. closed
* When Selecting 60 to 120day in HR evaluation shows the data from 0 to 60 days. closed

**4. Masters:**

* Unable to add the employee in to the master. closed
* When Trying to update the Designation. On save particular item Is not showing in the list. closed

**5.Common:**

* Report s should not include the primary keys from another table, should replace the data from respective table. closed
* Need to pass the pk value instead of name for all masters (Causing problem if duplicate. name is available in table, When onboarding and department transfer and employee addition etc...). closed
* Loader is not showing when taking too much time to fetch the data. closed

**Date:03-03-2023**

**1.Onboarding and Department Transfer:**

* File drop should be in CSV-closed
* Kannada Language is not updating in file drop.- closed

**2.Masters:**

* Operation Master need to refreshed to see the updated changes-Closed

**3.People Planning**

* If data for same month is already available in DB need to update the existing data and should not add data again into DB.- closed

**4.UI**

* Login pages with is getting crash for all logins- closed

Please refer the attachment in mail.-

**Date:01-03-2023**

**1.Training Dojo**

* Test result summary is dashboard is repeating the same data-Closed
* Even if all the test is completed Training status is still in “In training” instead of “completed”-Closed

**2.Sikill Development**

* Unable to view pending for approval filter in HR evaluation-Closed
* Evaluation done by HR is not visible in Supervisor evaluation for approval-Closed
* Anybody from the same department can approve the evaluation done by HR-Closed

**Date:28-02-2023**

**1.Tranining DOJO**

* Training module has become buggier. unable to complete tests-Closed

**Date:27-02-2023**

**1.New Trainee Application Module:**

* Aadhaar Number filed are accepting the characters-Closed
* Bank Account Number Should allow only numbers-Closed
* Age in family details should allow only numbers-Closed
* Sometimes Submit button is not enabling Even after filling all the mandatory fields-Closed

**2.Application Review By HRD**

* Unable to edit newly incomplete Application from HRD login. -Closed
* Sometimes Send for approval is not enabled even after filling all the mandatory fields. -Closed

**3**.**Apllication Approval by Head HR**

* Once application is Approved by Head HR there is not option download the temp ID card-Closed

**4.Tranining DOJO**

* Once the trainee submits the first pre-test training status should be “In Training”-Closed
* Training status dashboard is not ok showing wrong values. -Closed

**5.OnBoarding and Department transfer**

* While onboarding and department transfer **Line dropdown** and **Reporting to Dropdown** should show only option belong to selected department. -Closed
* Permanent Id Card is Not good Need Improvements-Closed

**6.Skill Development**

* Employee Number is not available in skill development form-Closed
* Add the reporting officer name in HR evaluation and Supervisor Evaluation-Closed
* During the skill development Line drop down should be depend on Department.-Closed

**7.Masters**

* While adding employee Line dropdown should show only Linked to selected department-Closed
* Employee Update is not working correctly-Closed