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| **Defect No** | **Review Description** | **Comment** | **Priority** | **Status** |
| 1 | 1. User Group Listing – rename “User Role Management”. 2. SI No. remove the column 3. Group Name – rename to “Role Name”. 4. Add new column – “Access Level” and show all the allowed accesses which are shown in the Edit screen. |  | Low | New |
| 2 | 1. Use icons + (Example ofplus-square-o ) for closed node and – for expanded node. Right now it is just dot. https://fontawesome.com/v4.7.0/icons/ 2. Use different icons for company (basically customer), plant and forms 3. Use horizontal and vertical scroll when multiple companies are in the list. 4. “Advanced Matrix Inc” should be root of all the companies. 5. Always open the first company on the right hand side. |  | High | New |
| 3 | 1. Rename Customer as Company 2. Rename Name to Company Name, 3. Rename Email to Contact Email 4. Address should be broken into Street Address, City, State and Zip code. Use separate table for address and have relationship with company. Call whole address section as billing Address. 5. There is no need to have password as companies are not user ids. 6. Rename all Submit buttons as Update |  | High | New |
| 4 | 1. Administration menu – rename to Administration 2. Move submenu items of User Administration to Administration |  | Medium | New |
| 5 | 1. On display show First name and last name in one column and call the column Name but in database keep them as 2 different fields. 2. Keep name first and then Role. Call User Type as Role. 3. Display 15 records – this line not needed. |  | Low | New |
| 6 | 1. Edit Users – rename “Edit User” 2. Rename Usertype to Role 3. Username must be allowed as lowercase 4. Add optional phone numbers for users.      1. Rename – confirm to Yes for all confirms. Use question as “Are you sure that you want to reset password?” |  | Low | New |
| 7 | 1. Initially, I told to remove customer management and plant management and keep them in Dashboard’s treeview but I think we can keep them here as well. 2. Rename Plant Listings to Plant Management. 3. On top of the table show a drop down list. Let user choose a customer there. Based on the selected company, show plants under the company. 4. Use Actions column and keep Edit and Delete button in it. Status field is not needed. It is not even needed in database. 5. SI No column not needed. 6. Show Plant addressin a new column. 7. Show program in a new column. 8. If a plant has 2 programs (“Health and Safety and Environmental) show both of them in 2 rows. 9. Allow search by plant name. 10. Since company name is on the drop down, we do not need company name in the table. |  | High | New |
| 8 | 1. Rename “Create Work” to “Assign Work” 2. Rename Customer to Company 3. Rename Upload Template to “Form Template” |  | Low | New |
| 9 | 1. SI No column not needed. 2. Rename Customer Name to Company 3. Rename Type to Inspection Type 4. 2 Status fields are not needed. The one with drop down menu is required. 5. Rename Upload column to Inspection Report. 6. Allow user to select how many rows to show. Show 10 rows by default. 7. Allow user to select date range. “last 30 days”, “last 90 days”, “last 365 days”. 8. Sort by date and show recent first. 9. Under Inspector column, show inspector’s full name. |  | High | New |
| 10 | 1. Rename Edit Settings to “Edit My Profile” 2. Show full name but don’t allow user to edit name if user is inspector 3. Add confirm password 4. Add phone number 5. Show uneditable role (user type) |  | Low | New |
| 11 | 1. Rename Forms as “Inspection Forms” 2. Rename Work Listings to “Assignment List” |  | Low | New |
| 12 | 1. Company name hyperlink is working but Plant name and Form Type (Monthly etc) should be hyper link and when cliked should show the corresponding data on the right hand side 2. Right hand side portlet has extra padding 3. Add new customer button should be on top - right hand side of the ride side portlet (on top of Company name). Rename “+Cusotmer” to “Add New Company” 4. Both boxes should be of same fixed length. Both boxes should have horizontal and vertical scrolls if needed. |  | High | New |
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