UAT Documented Items

Total Items	Item Type			
	Test Fault	Enhancement	Script/File Update	Training
Total Count	59	33	90	20
Percent Resolved	**93%**	**36%**	**100%**	**5%**

Item Status	Item Type			
	Test Fault	Enhancement	Script/File Update	Training
Complete*	30	10	86	1
Cancelled*	25	2	2	-
Deferred - Phase 2	2	12	-	-
In Development	1	-	-	1
Identified	1	9	1	18

*Status Considered Resolved

(as of 12/02/2015)

#	Functionality/Report	Description	Issue/Type	Session Reported	Owner	Status
1	Initialization Report (IR)	Confirm that on the budget side, they only use 7/1 as the start of the fiscal year and it doesn't make sense to run the IR and reports effective June 26th (or first Sunday of pay period)	Training	Eau Claire	Jen	Complete
2	Initialization Report (IR)	Include what type of file to save spreadsheets as (.xls)	Script Update	Eau Claire	Maura	Complete
3	Initialization Report (IR)	Update run control steps for all processes to mention there cannot be spaces in the value, and make it clear to enter their own values and not the example	Script Update	Eau Claire	Maura	Complete
4	Initialization Report (IR)	Add Funding Data Entry access	Script Update	Eau Claire	Kevin	Complete
5	Initialization Report (IR)	Update scripts to mention difference between Comp Rates (2080 vs. 2088)	Script Update	Eau Claire	Maura	Complete
6	Initialization Report (IR)	Update scripts with instructions to get back to the Process Monitor to see previous files	Script Update	Eau Claire	Maura	Complete
7	IPS - Comp Admin Tab	Update script 04 to be more specific about opening up the saved IRs from 03A 03B	Script Update	Eau Claire	Maura	Complete
8	IPS - Comp Admin Tab	Update script 04 and IPS KB to include copying down first two columns for all rows in spreadsheet	Script Update	Eau Claire	Maura	Complete
9	IPS - Comp Admin Tab	Update script 04 step 10 to be more specific about caution box (ex. exclamation point, to upper left of highlighted cells)	Script Update	Eau Claire	Maura	Complete
10	IPS - Comp Admin Tab	Update column 2 of IPS to ensure yellow conditional formatting is copied down through the spreadsheet (currently only through row 35)	Test Fault	Eau Claire	Maura	Complete
11	Initialization Report (IR)	Validate whether EmplID 00295897 Kimberly O'Kelly has funding set up or not - pulled in blank funding in the IR	Test Fault	Eau Claire	Chris	Cancelled
12	IPS - Comp Admin Tab	Update IPS (cumulative) to remove the %1 comp adjustment already populated in column 64	Test Fault	Eau Claire	Maura	Complete
13	IPS - Comp Admin Tab	Update script 04 to indicate to save the IPS file in the .xlsm format	Script Update	Eau Claire	Maura	Complete
14	IPS - Comp Admin Tab	Verify and update if necessary the formatting for Action Reason (incorrectly removing the leading zeros)	Test Fault	Eau Claire	Maura	Complete
15	IR to IPS Transfer	Update script 04 to include clicking "Enable Content" when opening up the IPS template	Script Update	Eau Claire	Maura	Complete

#	Functionality/Report	Description	Issue/Type	Session Reported	Owner	Status
16	IPS - Comp Admin Tab	Update IPS (base) to fix format of cells in column 50, below row 28	Test Fault	Eau Claire	Maura	Complete
17	IPS - AAP Tab	Update IPS (base) so the AAP total at the top is a formula and not hard-coded	Test Fault	Eau Claire	Maura	Complete
18	IPS - Comp Admin Tab	Update script 05 and KBs to say one funding source, rather than one funding split	Script Update	Eau Claire	Maura	Complete
19	IPS - Comp Admin Tab	Script 05, Step 7 - add reference to column 34	Script Update	Eau Claire	Maura	Complete
20	IPS - AAP Tab	Update script 06 to reference the Additional Adjustments tab, not the text string tab	Script Update	Eau Claire	Maura	Complete
21	Initialization Report (IR)	Verify EmplID 00407600 Empl Rcd 0 inclusion in the IR - has two jobs but one was terminated	Test Fault	Eau Claire	Chris	Cancelled
22	IPS - Comp Admin Tab	Update script 05, step 10 to include a column reference (#36)	Script Update	Eau Claire	Maura	Complete
23	IPS - AAP Tab	Update IPS Additional Adjustments tab to denote which fields are required, and/or add some conditional formatting (ex. make the Position Number red if Bud Adj is selected)	Enhancement	Eau Claire	Maura	Complete
24	IPS - AAP Tab	Update script 06 to have expected results (ex. data in spreadsheet)	Script Update	Eau Claire	Maura	Complete
25	IPS - Comp Admin Tab	Is there a way to be able to highlight or change color of rows in the IPS without unprotecting it?	Enhancement	Eau Claire	Maura	Cancelled
26	IPS - AAP Tab	Update IPS Additional Adjustments tab with conditional formatting for fiscal year (ex. highlight anything not 4 digits)	Enhancement	Eau Claire	Maura	Complete
27	IPS - AAP Tab	Update script 06 so the Position Type values are exact matches to the spreadsheet dropdowns (Bud. Adj.)	Script Update	Eau Claire	Maura	Complete

#	Functionality/Report	Description	Issue/Type	Session Reported	Owner	Status
28	IPS - AAP Tab	Update script 06 and IPS AAP tab to call-out that the Business Unit and Department ID fields should be same, and that the first DeptID should NOT have the letter included	Script Update	Eau Claire	Maura	Complete
29	IPS - AAP Tab	Update scrip 06 to note that Pay Basis is not a required field	Script Update	Eau Claire	Maura	Complete
30	IPS Load to CAT	Update script 07, step 3 so that the first row with zeros is excluded from being highlighted	Script Update	Eau Claire	Maura	Complete
31	IPS Load to CAT	Update script 07, step 1 to remove the first navigation step	Script Update	Eau Claire	Maura	Complete
32	IPS Load to AAP	If removing the letter from the Funding Dept of AAP, must also remove logic from IPS Load to AAP that adds the letter to the front of the Dept ID. This is assuming the removal of the letter per follow-up item from Madison CRP happens.	Enhancement	Eau Claire	Marc	Deferred - Phase 2
33	IPS Load to CAT	Test fault: EmplID 00485952 Empl Rcd 0. Had an Action Reason uploaded by one user, then two more by another user. The second user uploaded an 020 A/R, which didn't have an identical existing A/R, but the Change Amount was the same. Believe that the logic could incorrectly be rejecting identical Change Amounts rather than just A/Rs	Test Fault	Eau Claire	Chris	Cancelled
34	CAT Page	Add security to test accounts to be able to access the Useful Links	Test Fault	Eau Claire	Kevin	Cancelled
35	Lock out Users in a Unit	Test fault: all users were locked, but user HREE6203 is able to edit the CAT page. User HREE6201 was properly locked	Test Fault	Eau Claire	Marc	Complete
36	IPS - AAP Tab	Update script 08, step 3 so that the blank string matches the AAP tab and not the CAT tab	Script Update	Eau Claire	Maura	Complete

#	Functionality/Report	Description	Issue/Type	Session Reported	Owner	Status
37	Additional Adjustments Page	Test fault: receiving a SQL error on the AAP page when entering a Business Unit in either the Search or Add a Value pages	Test Fault	Eau Claire	Marc	Complete
38	CAT Page	Updated script 09 that the hyperlinks aren't going to work (or find and add the necessary security roles	Script Update	Eau Claire	Maura	Complete
39	CAT Page	Update Planned Title Look up window to have Planned Title label instead of Redbook Title	Test Fault	Eau Claire	Marc	Complete
40	IPS Load to CAT	Update IPS Upload KB to indicate which fields can be edited upon first upload (ex. Planned Title) vs. what can be updated later via Edit/Replace (work with Chris to identify fields)	Training	Eau Claire	Kevin	Identified
41	CAT Page	Review scripts for typo in Test Script Objective column (Compensation)	Script Update	Eau Claire	Maura	Complete
42	CAT Page	Test fault: Upon clicking a GL Business Unit value in the lookup pop-up message, the value isn't populating in the field. If the look-up is brought up and clicked again, it will then populate. The lookups seem to be lagging - if clicking on the next lookup quickly, it ends up being the previous lookup	Test Fault	Eau Claire	Marc	Cancelled
43	Position Report	Test fault: Position Report instance 1962383. A Business Unit of UWSTO was entered but the results returned all records within the CAT (UWEAU, UWADM, etc)	Test Fault	Eau Claire	Marc	Complete
44	Additional Adjustments Page	Update script 10A with a step for clicking on a search result, prior to clicking the + button for adding a Vacant	Script Update	Eau Claire	Maura	Complete
45	Additional Adjustments Page	Training item: explaining Position Number in HR context vs. Vacancy in Budget current-state	Training	Eau Claire	Kevin	Identified
46	Additional Adjustments Page	Suggest that the description field is used with an identifier for tying together a Vacancy with multiple splits	Training	Eau Claire	Kevin	Identified

#	Functionality/Report	Description	Issue/Type	Session Reported	Owner	Status
47	HRS Change Report	Could the Effective Date be added to the HRS Change Report for the given changes?	Enhancement	Eau Claire	Marc	Cancelled
48	Position Report	Update script 15A/B, remove step 13 referring to errors	Script Update	Eau Claire	Maura	Complete
49	CAT Summary Reporting Page	Summary Reporting Page and ZBSUM are not tying out - both for FTE and budgeted amount (ex. UWSTO - L80, L85). Appears the AAP data is not being reflected in the Summary Reporting Page. Looks like employees within L856101 may be the source.	Test Fault	Eau Claire	Marc	Cancelled
50	Position Report	Make the Position Report have the Addl. Adj. checkbox defaulted to be checked (all participants believe they wouldn't run it without the adjustments included)	Enhancement	Eau Claire	Marc	Complete
51	CAT Summary Reporting Page	Update script 16 to clarify which fields are still populated after selecting Reset All (Business Unit was still populated)	Script Update	Eau Claire	Maura	Complete
52	CAT Summary Reporting Page	Test fault: for Business Unit level users of the CAT Summary Reporting Page, if you get an error on the Business Unit, the red highlighting does not go away	Test Fault	Eau Claire	Marc	Complete

#	Functionality/Report	Description	Issue/Type	Session Reported	Owner	Status
53	Initialization Report (IR)	Remove Fiscal Year Lookup To Allow Institutions ability to run the IR year round	Enhancement	Eau Claire	Marc	Deferred - Phase 2
54	CAT Summary Reporting Page	Update the header on the CAT Summary Reporting Page, so that rather than Merit Summary Reporting it is CAT Summary Reporting	Enhancement	Eau Claire	Marc	Complete
55	CAT Summary Reporting Page	Summary Reporting Page and ZBSUM are not tying out - both for FTE and budgeted amount for UWEAU. FTE ties out for divisions without AAP data, but the budgeted amounts are over. Both FTE and budgeted amounts are over if there was AAP data.	Test Fault	Eau Claire	Marc	Cancelled
56	CAT Summary Reporting Page	Update script 16, step 17 to explicitly say pick a 5-character department, and not a full 7-character department	Script Update	Eau Claire	Maura	Complete
57	Position Report	Update read-only script 14B, step 6 to remove that step	Script Update	Eau Claire	Maura	Complete

#	Functionality/Report	Description	Issue/Type	Session Reported	Owner	Status
58	CAT Summary Reporting Page	Shared employees across Business Units and employees with CAT errors - how are these being reflected in the Summary Reporting Page?	Enhancement	Eau Claire	Marc	Deferred - Phase 2
59	Position Report	Update all reports to have consistent Name fields, so that Last Name comes first to allow for sorting	Enhancement	Eau Claire	Marc	Complete
60	Query a CAT EPM View	For the EPM Current Funding view, EmplID 00736529 has two splits which are both rounding up, when the CAT page is rounding up only one of them; EPM is over-reporting by $1	Test Fault	Eau Claire	Kevin	Complete
61	CAT Summary Reporting Page	Add Total column on Summary Reporting Page	Enhancement	Eau Claire	Marc	Deferred - Phase 2
62	CAT Page	Can the CSB indicator be defaulted to checked for new employees that are added?	Enhancement	Eau Claire	Marc	Complete

#	Functionality/Report	Description	Issue/Type	Session Reported	Owner	Status
63	CAT Page	Confirm/update the CSB indicator for Action Reasons	Training	Eau Claire	Kevin	Identified
64	BSUM	Confirm if all valid strings go to BSUM for an employee with splits, if they have at least one invalid string, or do none go	Test Fault	Eau Claire	Marc	Complete
65	Lock out Users in a Unit	Add explanation of what row level security is to the KB	Training	Eau Claire	Maura	Identified
66	Lock out Users in a Unit	Add explanation of what the security roles are and mean to the KB	Training	Eau Claire	Maura	Identified
67	Initialization Report (IR)	Allow Update to run IR so they have info to load to IPS	Script Update	Oshkosh	Kevin	Complete
68	Initialization Report (IR)	Sort first by DeptID and then by name	Script Update	Oshkosh	Maura	Complete
69	IPS - Comp Admin Tab	Copy over just the data, not the column headers	Script Update	Oshkosh	Maura	Complete
70	IR to IPS Transfer	[04-06] Update reference to Comp Admin Tab (add "Planning" to script)	Script Update	Oshkosh	Maura	Complete
71	IR to IPS Transfer	Contextualize what the excel steps are working toward	Training	Oshkosh	Maura	In Development
72	IR to IPS Transfer	[04-15] Excel 2013 does not list .xsl or .xlsm - use the Macro-Enabled Workbook	Script Update	Oshkosh	Maura	Complete
73	IPS - Comp Admin Tab	[05-07] Column 41 for Off-Base - update all numbers past that	Script Update	Oshkosh	Maura	Complete
74	IPS - Comp Admin Tab	[05-24] Identify the column where the second funding source starts (column 83 find employee with a split funding)	Script Update	Oshkosh	Maura	Complete
75	IPS Load to CAT	Reduce the number of rows in the IPS to CAT	Enhancement	Oshkosh	Maura	Complete
76	IPS Load to CAT	[07-01] Change "navigate" to "go to."	Script Update	Oshkosh	Maura	Complete
77	IPS Load to CAT	[07-02] Clarify the dragging down to match number of employees in the Comp Admin Planning Tool Tab	Script Update	Oshkosh	Maura	Complete
78	IPS Load to CAT	[07-02] Delete any null strings	Script Update	Oshkosh	Maura	Complete
79	IPS Load to CAT	Process output with warnings for faulty action reasons and the IPS (Cumulative) file appeared to be correctly populated. Need to stress the proper way to copy A/R in training.	Training	Oshkosh	Kevin	Identified

#	Functionality/Report	Description	Issue/Type	Session Reported	Owner	Status
80	IPS Load to CAT	IPS upload is not producing a warning or error message for employees with a greater than 100% distribution percentage (EmplID 00384965). CAT Page is appears to be storing the error correctly.	Test Fault	Oshkosh	Marc	Complete
81	IPS - AAP Tab	Blank FTE cells in IPS-AAP tab are not populating in the text string but the IPS upload process is reading them as a zero numeric value and erroring them out for student help and LTEs.	Test Fault	Oshkosh	Tony	Deferred - Phase 2
82	CAT Page	[09A-20] "Review the Rate Calculation Type (either Cumulative or Off of Original Base) to verify the rate increases have been applied in the right order."	Script Update	Oshkosh	Maura	Complete
83	CAT Page	If the distribution % for an employee goes below 100 the error message and pop up are not appearing the first time it's saved (1 funding string - is appearing, more than 1 - not appearing)	Test Fault	Oshkosh	Chris	Complete
84	CAT Page	[09B-02] Reference should be 05 instead of 08	Script Update	Oshkosh	Maura	Complete

#	Functionality/Report	Description	Issue/Type	Session Reported	Owner	Status
85	CAT Page	Funding error message populating on the CAT errors page but no popup message appeared and everything appeared to be correct. (EmplID = 00362257)	Test Fault	Oshkosh	Chris	Complete
86	Additional Adjustments Page	If able to confirm with all institutions, then reduce the drop down options for the Adjustment Type in the Vacant Positions section to exclude Student Help and LTE.	Enhancement	Oshkosh	Kevin	Identified
87	Additional Adjustments Page	Ensure the Under Min / Over Max Report is tested for hourly employees in the AAP	Enhancement	Oshkosh	Chris	Complete
88	CAT Page	[READ-09A-04] Remove reference to UAT-READ-07 - just five general employees	Script Update	Oshkosh	Maura	Complete
89	HRS to CAT Compare Report	Update all report scripts to mention that there can be two excel outputs if there are employees with more than five funding sources.	Script Update	Oshkosh	Maura	Complete
90	Initialization Report (IR)	Gray out the rows on on the home page of the test scripts for Update and Read Only.	Script Update	Oshkosh	Maura	Complete
91	HRS Change Report	[13-07] Change "prior to" to "after"	Script Update	Oshkosh	Maura	Complete
92	Record Errors Report	[14-20] UW_CAT_RDERR is correct reference	Script Update	Oshkosh	Maura	Complete
93	Missing From CAT Report	Follow up on why Employee 00789379 is not working	Test Fault	Oshkosh	Chris	Cancelled
94	CAT Summary Reporting Page	Script written off different environment, users have different securities throwing steps off. Don't do steps 4-7.	Script Update	Oshkosh	Maura	Complete
95	Query a CAT EPM View	[18-09] Add instructions to delete the effective date criteria that's prepopulated.	Script Update	Oshkosh	Maura	Complete
96	Initialization Report (IR)	[03-21] indicate browser specific steps	Script Update	Milwaukee	Maura	Complete
97	Initialization Report (IR)	[03-28] Updates only run one IR, not two	Script Update	Milwaukee	Maura	Complete
98	Initialization Report (IR)	Filtering the IR caused issues with funding data copying/appearing incorrectly from employees. Example is process instance 1963410, filtered HR Department by G11, and the funding data copied down from the first row to other employees	Test Fault	Milwaukee	Kevin	Cancelled

#	Functionality/Report	Description	Issue/Type	Session Reported	Owner	Status
99	Initialization Report (IR)	IR - validate the field being pulled in for original start date - just going back to HRS go live - check this	Test Fault	Milwaukee	Chris	Complete
100	IR to IPS Transfer	Update the pasting to be a paste special to prevent formatting/cell borders from being wiped out?	Script Update	Milwaukee	Maura	Complete
101	IR to IPS Transfer	Update/remove scipt 04 step 13 on copying down first columns	Script Update	Milwaukee	Maura	Complete
102	IPS - Comp Admin Tab	IPS Base Columns A&B wacky formatting	Script Update	Milwaukee	Maura	Complete
103	IPS - Comp Admin Tab	Freezing column headers on IPS?	Enhancement	Milwaukee	Maura	Identified
104	IPS - Comp Admin Tab	IPS Cumulatvie hard columns 108-118 hard coded after row 25	Test Fault	Milwaukee	Maura	Complete
105	IPS Load to AAP	Treating null as zero and zero as a number in FTE - warning for LTE output	Test Fault	Milwaukee	Chris	Cancelled
106	IPS Load to CAT	Be more clear on adding/deleting in IPS-->CAT; REF#! Errors	Training	Milwaukee	Kevin	Identified
107	IPS Load to CAT	Check IPS to CAT instance numbers (should be five, only one processing at a time)	Test Fault	Milwaukee	Kevin	Cancelled
108	IPS Load to AAP	Update IPS and AAP upload scripts with the specific file names that are produced by the macro	Script Update	Milwaukee	Maura	Complete
109	IPS Load to CAT	If you upload to CAT for an emplid that already exists it's giving a warning instead of error and doesn't load to CAT - should this be an error instead? (consistency)	Test Fault	Milwaukee	Chris	Cancelled
110	IPS Load to AAP	[08-31] Remove reference to emplid in input value	Script Update	Milwaukee	Maura	Complete
111	Initialization Report (IR)	Link the QA environment to the UAT website	Script Update	Milwaukee	Kevin	Cancelled
112	CAT Page	Fix Read-Only script to delete (+) steps	Script Update	Milwaukee	Maura	Complete

#	Functionality/Report	Description	Issue/Type	Session Reported	Owner	Status
113	HRS to CAT Compare Report	[11B] Navigation reference is off (HRS Compare Report)	Script Update	Milwaukee	Maura	Complete
114	Initialization Report (IR)	Windows 10, IE 11, Excel 13 - doesn't download	Training	Milwaukee	Kevin	Identified
115	Position Report	Position Report - would there be a way to tie out the type of Additional Adjustments included in the Position report based on Empl Classes selected	Training	Milwaukee	Kevin	Identified
116	CAT Summary Reporting Page	[16-18] Fund instead of Funding Department	Script Update	Milwaukee	Maura	Complete
117	Position Report	Can the dollar amounts in the Position Report be formatted as number rather than text?	Enhancement	Milwaukee	Chris	Identified
118	HRS to CAT Compare Report	[11A-04] Should be Compare Report	Script Update	Milwaukee	Maura	Complete
119	Position Report	Look into adding sums to Position Report	Enhancement	Milwaukee	Chris	Identified
120	CAT Page	Logging into EPQAS account HREE6102 - receiving error that it could not open the registry or log in but Kevin could get on on his computer	Test Fault	Milwaukee	Kevin	Complete
121	IPS Load Edit/Overwrite	Combine steps 4&5 into one	Script Update	Milwaukee	Maura	Complete
122	BSUM	Follow up with Tony - document exactly what the BSUM page does	Training	Milwaukee	Maura	Identified
123	Query a CAT EPM View	[18-12] issues downloading .xls file?	Training	Milwaukee	Kevin	Identified
124	Initialization Report (IR)	[03-28] include all Empl Classes	Script Update	Madison	Maura	Complete
125	Initialization Report (IR)	Follow-up with UWEXT on EmplID 00107934 - they have duplicate funding set up in Commitment Accounting, which may also be the case in Production. Check UW Extension for employee's setup for 200% - data entry error or effective date issue	Test Fault	Madison	Chris	Deferred - Phase 2
126	IPS - Comp Admin Tab	Remove comments	Script Update	Madison	Maura	Complete
127	IPS - Comp Admin Tab	Call out that you can only enter either a dollar amount OR a percent, not both	Training	Madison	Kevin	Identified

#	Functionality/Report	Description	Issue/Type	Session Reported	Owner	Status
128	IPS - Comp Admin Tab	[04-14] remove instructions about locking specific part of sheet - just do all	Script Update	Madison	Maura	Complete
129	IPS Base	Update the summary table at the top to calculate all CSB (not just the first one)	File Update	Madison	Maura	Complete
130	IPS - Comp Admin Tab	[05-1,2] have them update a few people to No	Script Update	Madison	Maura	Complete
131	IPS - AAP Tab	Confirm if we need to have Vacants go into the CSB, and if so, follow-up on how we will do that in the AAP/Budget Summary	Training	Madison	Kevin	Identified
132	IPS - Comp Admin Tab	[05-04,07] Titles don't match column headers (maybe a cumulative/base issue?)	Script Update	Madison	Maura	Complete
133	IPS - Comp Admin Tab	[05-05] 'enter 1 (1%=1) - users mentioned 'assigning	Script Update	Madison	Maura	Complete
134	IPS - Comp Admin Tab	[05-06] move the comment about unprotecting to be in step 7	Script Update	Madison	Maura	Complete
135	IPS - Comp Admin Tab	[05-07] include off-base column reference	Script Update	Madison	Maura	Complete
136	IPS - Comp Admin Tab	[05-16] add a reference to column 42	Script Update	Madison	Maura	Complete
137	IPS - Comp Admin Tab	Review and update the dropdown list for Action Reasons and remove any that don't exist in HRS	Test Fault	Madison	Maura	Complete
138	IPS Base	[IPS-Base, column 34] copying issues (data validation issue)	File Update	Madison	Maura	Complete
139	IPS - AAP Tab	[06-20] add "for Student Help or LTE"	Script Update	Madison	Maura	Complete
140	IPS - AAP Tab	AAP review to make sure the IPS to AAP string is referencing the correct cells in column A (BASE)	Script Update	Madison	Maura	Complete
141	IPS Load to CAT	[07-02] make the wording more clear	Script Update	Madison	Maura	Complete
142	IPS Load to CAT	[07-17] double check the name of the button (browse or upload file, based on browser)	Script Update	Madison	Maura	Complete
143	IPS Load to CAT	[07-18] Excel 2013 may call this "Comma Separated Text" - still saves as a .CSV	Script Update	Madison	Maura	Complete
144	IPS Cumulative	IPS Cumulative - row 25-27 column 44-45 - no formulas	File Update	Madison	Maura	Complete

#	Functionality/Report	Description	Issue/Type	Session Reported	Owner	Status
145	IPS Load to CAT	IPS output file effective date showing 07/01/2017	Test Fault	Madison	Tony	Complete
146	IPS Load to CAT	IPS Load to CAT - need to update logic for warning message on FTE entered for SH/LTE so blank/0 isn't interpreted as a number	Test Fault	Madison	Chris	Cancelled
147	IPS Load to AAP	IPS Upload outfile file - comprate mismatch warning may be looking at the wrong job row	Test Fault	Madison	Chris	Cancelled
148	IPS Load to AAP	(Process Number: 1964306) Row in the output that said it was successful but can't be found on the online AAP Page	Test Fault	Madison	Kevin	Cancelled
149	CAT Summary Reporting Page	[16-01] no "CAT Reports" in the navigation	Script Update	Madison	Maura	Complete
150	BSUM	[17-07,08,10] Should say CAT Position Report	Script Update	Madison	Maura	Complete
151	BSUM	Program for farm operations is a value of F in SFS and CAT but page 27 in BSUM has value as &	Test Fault	Madison	Kevin	Complete
152	HRS to CAT Compare Report	Add asterisk by BU (required field)	Enhancement	Madison	Chris	Identified
153	Missing From CAT Report	Not pulling all employees from Extension (00545857) - "all" empl classes work but not individual ones	Test Fault	Madison	Chris	Cancelled
154	IPS Load to CAT	Outline in the KB: if the button disappears, you can go to view > macros and run the macro yourself	Training	Madison	Maura	Identified

#	Functionality/Report	Description	Issue/Type	Session Reported	Owner	Status
155	Record Errors Report	Planned FTE > 1 across multiple empl records throwing an error when they only have a planned FTE of one (Ex. EmplID 00048732)	Test Fault	Madison	Chris	Complete
156	HRS to CAT Compare Report	Wrapping columns in excel	Enhancement	Madison	Kevin	Deferred - Phase 2
157	DPS Flat File	Run Control with spaces allowing user to get all the way to save before error (not immediately) .	Test Fault	UW-Madison	Tony	Complete
158	DPS Flat File	[03-22] should be 10 funding splits	Script Update	UW-Madison	Maura	Complete
159	DPS	[05-00] only white cells are allowed to be edited, not gray cells, especially for steps relating to Budgeted FTE and Comments	Script Update	UW-Madison	Maura	Complete
160	DPS	New hire tab under pay basis missing C	File Update	UW-Madison	Andrew	Complete
161	DPS Load to CAT	Add name, not just emplid	Enhancement	UW-Madison	Kevin	Identified
162	DPS	Widen the Job Code column - not displaying all the characters	File Update	UW-Madison	Andrew	Cancelled
163	DPS	Employees that had an FTE of 1 in the DPS appeared on the CAT page with a Planned FTE of zero (ex. emplid 00211710)	Test Fault	UW-Madison	Kevin	Complete
164	DPS	Could use more internal security for macros to reduce potential for user error	Enhancement	UW-Madison	Kevin	Deferred - Phase 2
165	DPS Load to CAT	[07-02] null string formatting is different	Script Update	UW-Madison	Maura	Complete
166	DPS Load to CAT	[07-07] should be DPS	Script Update	UW-Madison	Maura	Complete
167	DPS Load to CAT	Output file for DPS upload has blank rows below the header	Enhancement	UW-Madison	Kevin	Deferred - Phase 2
168	DPS Load to CAT	[07-23] Should say UW CAT DPS Upload	Script Update	UW-Madison	Maura	Complete
169	DPS Load to CAT	Error message on CAT page not consistently populating for employees with less than 100% distribution percentage	Test Fault	UW-Madison	Andrew	Cancelled
170	CAT Page	Add a useful link to the tenure file	Enhancement	UW-Madison	Kevin	Deferred - Phase 2

#	Functionality/Report	Description	Issue/Type	Session Reported	Owner	Status
171	CAT Page	CAT funding splits - tabbing doesn't flow sequentially between fields. It appears that the issue is with pre-populated funding splits.	Test Fault	UW-Madison	Chris	Cancelled
172	CAT Page	Make sure there is an explanation on the OK to Load to HRS for funding relating to the funding hierarchy	Training	UW-Madison	Kevin	Identified
173	CAT Page	Getting a pop-up message when going into a record that had a job data change (ex. emplid 00479917) comprate change that updated the CAT page but it's saying to hit save again	Test Fault	UW-Madison	Chris	Cancelled
174	CAT Page	When people are going into a record for the first time and unchecking the OK to Load for the Funding Section, after hitting Save it's rechecking the box. After redoing it a second time on the record, it's working (ex. emplid 00004099)	Test Fault	UW-Madison	Chris	Cancelled
175	CAT Page	Some Useful Links not working	Test Fault	UW-Madison	Kevin	Cancelled
176	CAT Page	Budgeted FTE and Planned FTE not equal but not producing error message on CAT Page (ex epmlid: 00206654)	Test Fault	UW-Madison	Chris	Cancelled
177	CAT Page	After running the DPS Load to CAT, the funding section stamp updated but the user remained as the original IPS Load for EmplID 00349501	Test Fault	UW-Madison	Andrew	Complete
178	HRS to CAT Compare Report	HRS to CAT Compare Report - default in the date of 07/01 for start of fiscal year	Enhancement	UW-Madison	Kevin	Identified
179	HRS to CAT Compare Report	Add HR Department ID to the demographic information to the left	Enhancement	UW-Madison	Kevin	Deferred - Phase 2

#	Functionality/Report	Description	Issue/Type	Session Reported	Owner	Status
180	HRS to CAT Compare Report	Pulling job data comprate that already had been updated and flowed to the CAT - displaying on the report as having a difference between Job Data and CAT (Process Instance Number: 1965440, Emplid: 00457624) & (Process Instance Number: 1965471, Emplid: 00195435)	Test Fault	UW-Madison	Chris	Cancelled
181	HRS to CAT Compare Report	A column with HRS Home Dept and/or CAT Home Dept would be helpful when you run for a full division	Enhancement	UW-Madison	Kevin	Identified
182	CAT Summary Reporting Page	[16-01] navigation is wrong	Script Update	UW-Madison	Maura	Identified
183	CAT Summary Reporting Page	Creating overall CAT and AAP summary	Enhancement	UW-Madison	Kevin	Deferred - Phase 2
184	HRS Change Report	Process Instance Number: 1965463 not pulling in annual comprate, just monthly comprate	Test Fault	UW-Madison	Chris	Complete
185	HRS Change Report	Run Control page receiving an error message saying fiscal year required but there was a fiscal year populated. Eventually went away and worked. (Process Instance Number: 1965498)	Test Fault	UW-Madison	Chris	Cancelled
186	Record Errors Report	All funding edit errors are showing up when the project ID is blank. This should not show up as an error because it's intended to allow a blank for Project ID for certain funds.	Test Fault	UW-Madison	Kevin	Cancelled
187	Missing From CAT Report	Add criteria for pay basis	Enhancement	UW-Madison	Kevin	Deferred - Phase 2
188	Missing From CAT Report	Add mention to filter out N and L pay basis (scipt and training)	Script Update	UW-Madison	Maura	Complete
189	Missing From CAT Report	Differentiate budgeted and non-budgeted positions in report	Enhancement	UW-Madison	Kevin	Deferred - Phase 2
190	BSUM	Tying out PR to ZBSUM - need empl classes ET1,3,4	Script Update	UW-Madison	Maura	Complete
191	Other	CAT Rollover Page	Enhancement	UW-Madison	Chris	Identified
192	EPM	Add detail for effective date criteria - clicking minus box on the right	Script Update	UW-Madison	Maura	Complete
193	EPM	EPM Training Guides - detail the fields available in each EPM view	Training	UW-Madison	Kevin	Identified
194	HRS Change Report	Sub-menu of run control page incorrectly labeled as Initialization Report - should be "HRS Change Report Run Parameters"	Test Fault	-	Chris	Complete

#	Functionality/Report	Description	Issue/Type	Session Reported	Owner	Status
195	HRS to CAT Compare Report	Title of run control search page should be updated to "HRS to CAT Compare Report". Sub-menu of run control page incorrectly labeled as Initialization Report - should be "HRS to CAT Compare Report Run Parameters"	Test Fault	-	Chris	Complete
196	CAT Page	Will need to point out that the CAT Page must be saved if you go into a record the same day after a Job Data change happens (prior to the Auto Update process running)	Training	-	Kevin	Identified
197	BSUM / CAT Summary	Appears that if a Vacant and an Other Budget Adjustment have the exact same values, the Budget Summary is only reflecting one of the two AAP adjustments in BSUM.	Test Fault	-	Tony	Complete
198	Audit Log Report	Add HR Dept field to demographic information at beginning of report, to enable identifying ownership of employee when the row is associated with a Comp or Funding table change.	Enhancement	-	Kevin	Complete
199	Audit Log Report	Add SFS Edits status as a field, since that value changing can trigger and employee to appear on the report, and in the current state these employees don't appear to have had a change occur	Enhancement	-	Kevin	Complete
200	Under Min / Over Max Report	Report not pulling in all expected ESRs for Madison	Test Fault	-	Kevin	In Development
201	DPS Upload to CAT	Timestamp being displayed on CAT Page is now UW_IPS_LOAD rather than UW_DPS_LOAD like it original did.	Test Fault	-	Jennifer	Identified
202	DPS Upload to CAT	Title on process output file also has reverted back to IPS to CAT Upload Process, rather than being DPS to CAT Upload Process	Test Fault	-	Kevin	Complete