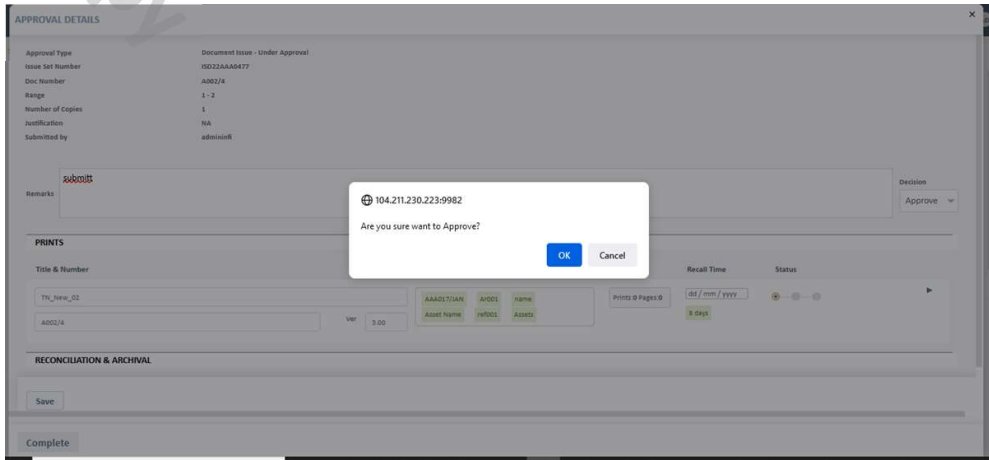


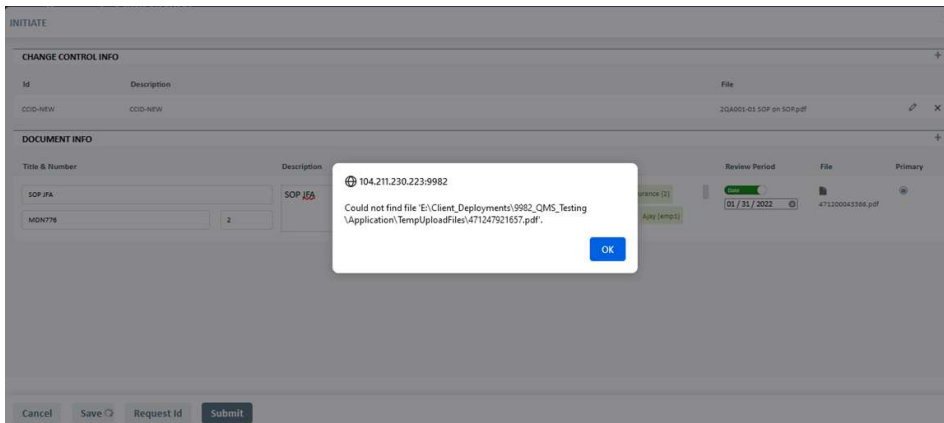
Batch Number NA	AR Number NA	Reference No
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1. In dashboard, there is no need of justification for action to submit for approvals page - Tested - Resolved.

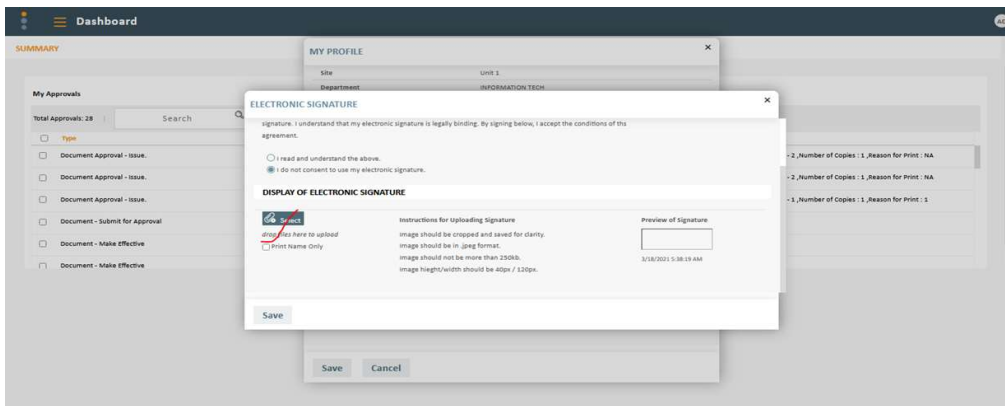


Meghna:

Works for existing records (Approve, Reject). Unable to check with new documents due to below error on save/request ID/submit.



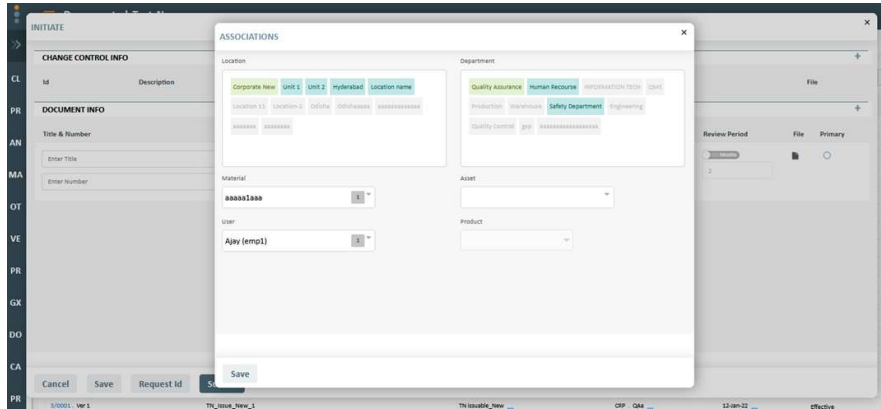
2. In E-signature page, If selected with print name also it is asking to please select file - Tested - Resolved.



Meghna: Working

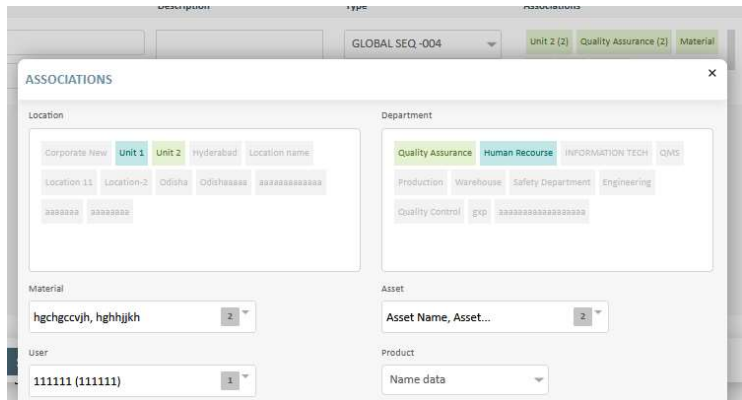
Batch Number NA	AR Number NA	Reference No
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3. In documents set, Able to Add all the details for locations, departments, materials, assets, products, users in a single page - **Tested - Resolved**

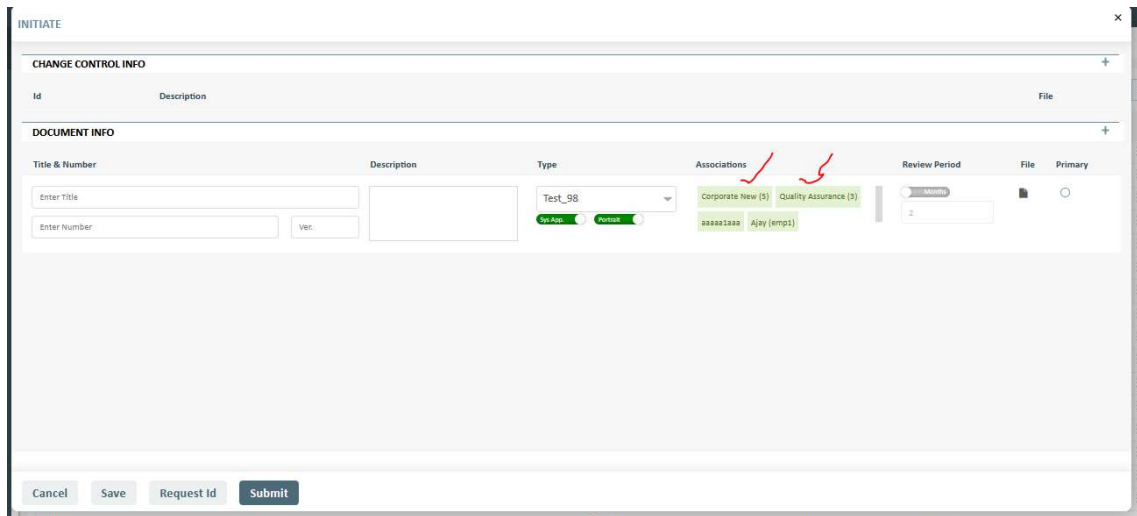


Meghna: Working

PFA screenshot



4. In initiation page, If selected with more than 1 Locations or departments the number count is displaying in initiation page along with mandatory location - **Tested - Resolved**



Batch Number NA	AR Number NA	Reference No
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Meghna:

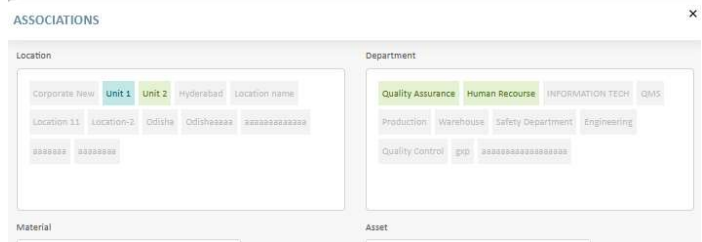
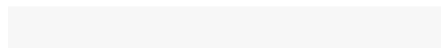
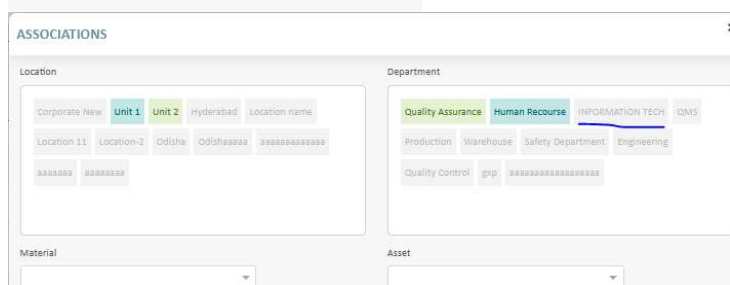
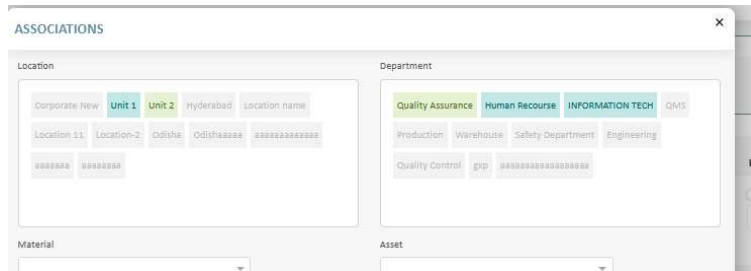
HHL Procedures-> Initiate doc.-> select SOP Unit-2 as doc. Type-> associations->

Location: Select Unit-2 as mandatory and Unit-1 as non-mandatory

Department: Select Quality Assurance as Mandatory and Human resource & Information technology as non-mandatory and save. Click on departments in association box and unselect information technology and save. It shows HR as mandatory which is incorrect.

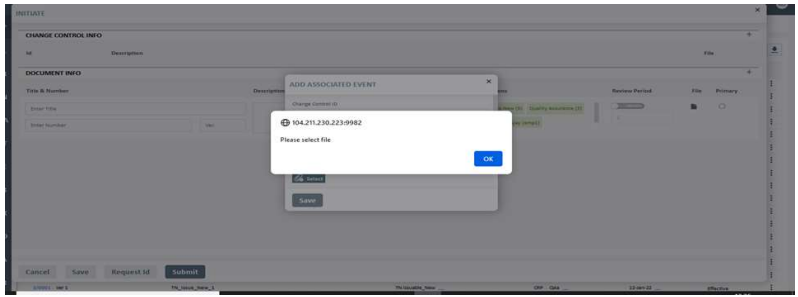
Same issue with locations also with same scenario.

PFA Screenshots below for reference:



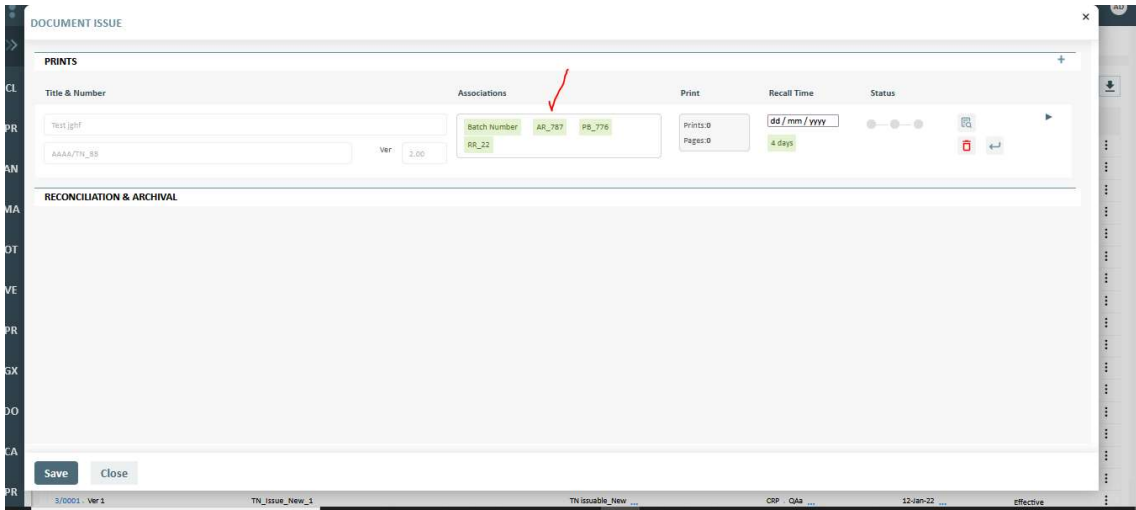
Batch Number NA	AR Number NA	Reference No
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5. In initiation page, In change control info if forgot to upload file and click on save it will ask as mandatory to upload file- **Tested -Resolved.**



Meghna: Working

6. In issue documents, Able to view the selected association details on the document issue page- **Tested -Resolved.**



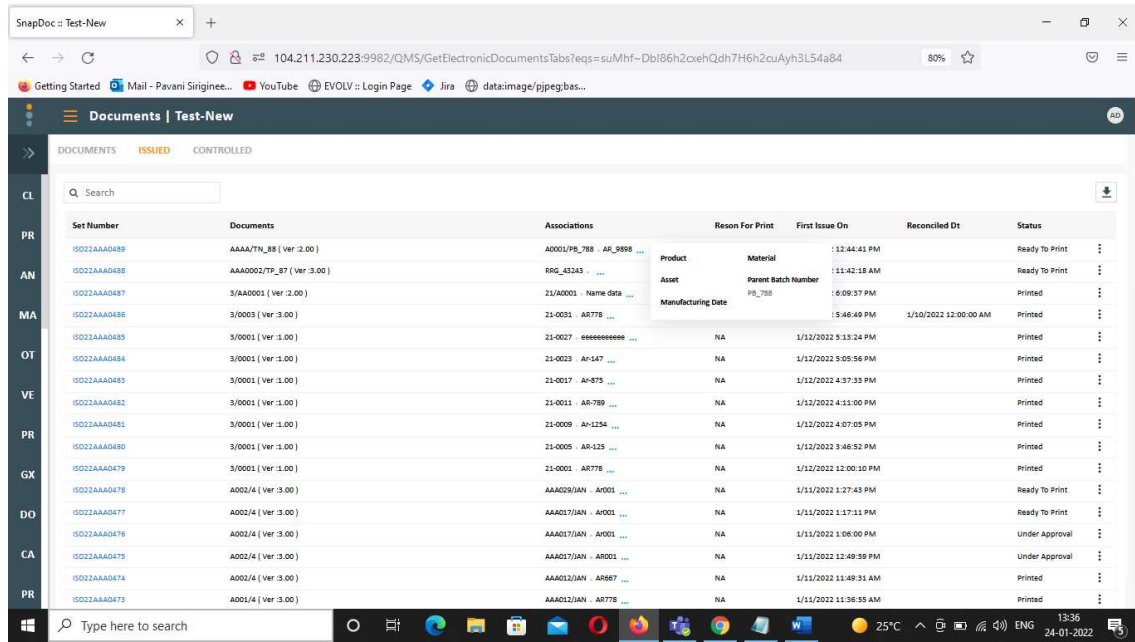
Meghna: Working

7. In Issued set, there is a newly added associations column - **Tested -Resolved.**

Set Number	Documents	Associations	Reason For Print	First Issue On	Reconciled Dt	Status
IS022AAA0489	AAAA/TN_88 (Ver :2.00)	A0001/PB_788 - AR_898	NA	1/24/2022 12:44:41 PM		Ready To Print
IS022AAA0488	AAA0002/TP_87 (Ver :3.00)	RRG_43243	NA	1/24/2022 11:42:18 AM		Ready To Print
IS022AAA0487	3/AA0001 (Ver :2.00)	21/A0001 - Name data	NA	1/12/2022 4:09:37 PM		Printed
IS022AAA0486	3/0003 (Ver :3.00)	21-0031 AR778	NA	1/12/2022 5:46:49 PM	1/10/2022 12:00:00 AM	Printed
IS022AAA0485	3/0001 (Ver :1.00)	21-0027 eeeeeeeeee	NA	1/12/2022 5:13:24 PM		Printed
IS022AAA0484	3/0001 (Ver :1.00)	21-0023 Ar-147	NA	1/12/2022 5:05:36 PM		Printed
IS022AAA0483	3/0001 (Ver :1.00)	21-0017 Ar-875	NA	1/12/2022 4:37:33 PM		Printed
IS022AAA0482	3/0001 (Ver :1.00)	21-0011 AR-789	NA	1/12/2022 4:11:00 PM		Printed
IS022AAA0481	3/0001 (Ver :1.00)	21-0009 Ar-1254	NA	1/12/2022 4:07:05 PM		Printed
IS022AAA0480	3/0001 (Ver :1.00)	21-0005 AR-125	NA	1/12/2022 3:46:52 PM		Printed
IS022AAA0479	3/0001 (Ver :1.00)	21-0001 AR778	NA	1/12/2022 12:00:10 PM		Printed
IS022AAA0478	A002/4 (Ver :3.00)	AAA029/JAN - AR01	NA	1/11/2022 1:27:43 PM		Ready To Print
IS022AAA0477	A002/4 (Ver :3.00)	AAA017/JAN - AR01	NA	1/11/2022 1:17:11 PM		Ready To Print
IS022AAA0476	A002/4 (Ver :3.00)	AAA017/JAN - AR01	NA	1/11/2022 1:06:00 PM		Under Approval
IS022AAA0475	A002/4 (Ver :3.00)	AAA017/JAN - AR01	NA	1/11/2022 12:49:59 PM		Under Approval
IS022AAA0474	A002/4 (Ver :3.00)	AAA012/JAN - AR667	NA	1/11/2022 11:49:31 AM		Printed
IS022AAA0473	A001/4 (Ver :3.00)	AAA012/JAN - AR778	NA	1/11/2022 11:36:55 AM		Printed

Batch Number NA	AR Number NA	Reference No
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8. In Issued set, In associations column able to view only AR number, unable to view Reference number and parent batch number in the grid - **Tested-Not Resolved**.



Meghna:

Below are the associations given for issue set ID: ISD22AAA0490.



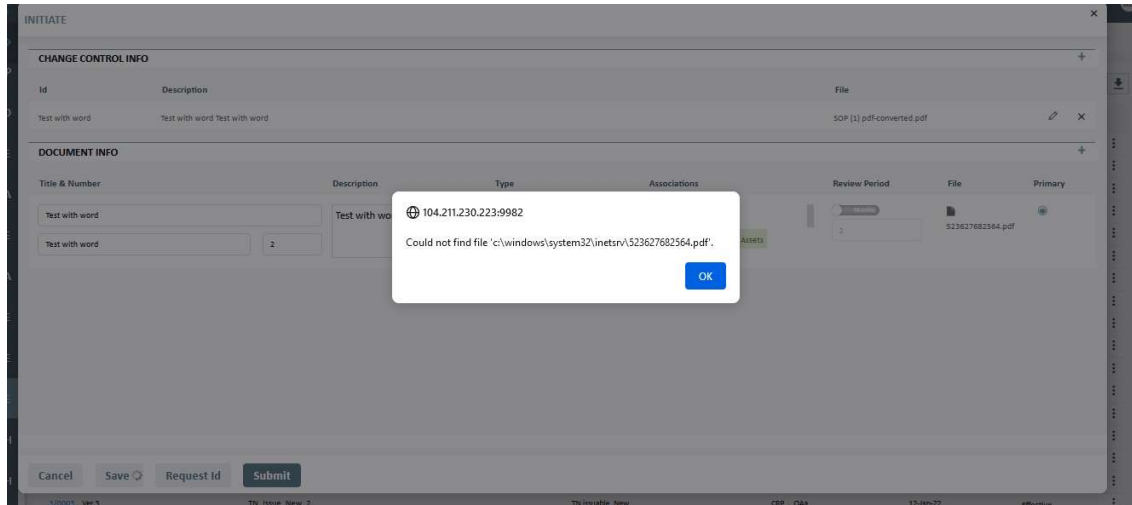
But it shows the highlighted ones in associations column which is not correct



9. In Documents set, Need to test 3 stages save, request id, submit- **Tested-Resolved**.

Batch Number NA	AR Number NA	Reference No
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10. In Documents set, direct submit is not working getting the error as mentioned in screenshot- **Tested - Not Resolved**.



11. In documents set, after document got approved without asking for approvals the document is getting make effective. **Tested - Not Resolved**.