

## Export

## Peak Incident Management System

Call Reference	PC0191870	Call Logger	Deleted User -- QC Interface
Release	Targeted At -- HNG-X R3	Top Ref	Ref data
Call Type	Quality Centre Raised Incidents/Defects	Priority	C -- Low Impact - Priority 2
Contact	Deleted Contact	Call Status	Closed -- Ref Data Fix Available to Call Logger
Target Date	07/12/2009	Effort (Man Days)	0
Summary	SVIP2 -RPT-The layout of Welsh Bureau Quotation receipt is incorrect		
All References	Type	Value	
	Product Baseline	Ref data	
	QC Severity	1 - Low	
	QC Defect No	8755	
	QC_DEFECTID	8755-hng_x_hng_x_release_1_db.	
	QFP Review	COMPLETE	
	SSCKEL	<u>KEL bakert5528L</u>	
	SSCKEL	<u>KEL bakert5528L</u>	

## Progress Narrative

Date:02-Dec-2009 13:40:10 User:Biljana Daniels

CALL PC0191870 opened

Details entered are:-

Summary:SVIP2 -RPT-The layout of Welsh Bureau Quotation receipt is incorrect

Call Type:Q

Call Priority:C

Target Release:SV&amp;I PEAK 2

Routed to:EDSC - \_Unassigned\_

\*\*\*\*\*  
\*\*\*\*\* Quality Centre Bug Report \*\*\*\*\*  
\*\*\*\*\*

Bug Reference: 8755-hng\_x\_hng\_x\_release\_1\_db.

Test Date: Apr 24 2009 12:00AM

Test User: danielsb

QC Impact: 2 - Medium

Pathcode: Path201

OTI Team: None

Product: Counter

Product Version: CTR016

Summary: SVIP2 -RPT-The layout of Welsh Bureau Quotation receipt is incorrect

Incident Description:

Test Instance: [1]FUNC\_REC\_1003\_BDC UCB - Quotation Receipt

Bureau Quotation receipt is printed on Welsh Counter. According to a DES/GEN/SPE/0004 document section 4.2.1.5 Layout of Welsh/English text

Line 20 should start around 15 column ar gyfer £99999999.99

but instead on Welsh Bureau Quotation receipt starts around column 20.

This is how it looks in a document:

yn ôl cyfradd o £99999999.99 / ggg  
ar gyfer £99999999.99

Instead looks like this on receipt:

yn ôl cyfradd o £99999999.99 / ggg  
ar gyfer £99999999.99

Please amend accordingly.

Comments:

Sheila Bamber &lt;bambers&gt;, 27/04/2009 16:27:49: Reviewed at defect assessment board 27/4/09 and deemed a potential deferral

Julie Havard &lt;havardj&gt;, 12/05/2009 10:48:30: Deferral agreed by board. (1/5/09).

Steve Wiseall &lt;wisealls&gt;, 02/12/09 13:32:21:

PEAK created for this QC defect as requested by Alex Robinson for being looked at by Infinite.

Please assign directly to Lionel Higman on QFP who can allocate to Reset 8 (as has already been agreed as a deferral) Lionel +- direct to the HNGX\_Ctr-OSR Stack

Date:02-Dec-2009 13:42:51 User:Lorraine Elliott  
The Call record has been transferred to the team: QFP

Date:02-Dec-2009 15:02:01 User:Lionel Higman  
Reference Added: QFP Review COMPLETE

Date:02-Dec-2009 15:02:16 User:Lionel Higman  
TOP Reference set to: QFP Review COMPLETE

Date:02-Dec-2009 15:02:26 User:Lionel Higman  
Reference Added: HNG-X\_Vet\_Status OUT

Date:02-Dec-2009 15:02:52 User:Lionel Higman  
The Call record has been transferred to the team: HNG-X Counter OSR  
The Call record has been assigned to the Team Member: \_Unassigned\_

Date:03-Dec-2009 10:31:59 User:Alex Robinson  
The Call record has been transferred to the team: Infinite - 3rd line route all Ctr PEAKs here  
The Call record has been assigned to the Team Member: \_Unassigned\_

Date:03-Dec-2009 13:23:11 User:Vivek Agnihotri  
The Call record has been transferred to the team: xCtr\_BAC\_GDC  
The Call record has been assigned to the Team Member: Vivek Agnihotri

Date:04-Dec-2009 13:52:57 User:Sudip Sur  
KEL bakert5528L authorised

Date:04-Dec-2009 17:02:32 User:Vivek Agnihotri  
[Start of Response]  
bdcQuotation\_cym.vmxml has the issue. The fix is only 1 line change in this template.  
  
FIX IMPACT:  
  
IMPACT ON DEVELOPMENT:  
0.25 day development  
0.25 day testing  
  
0.5 day total  
  
IMPACT ON TEST:  
  
Change the value of language to 2 from 1 in branch.xml file in order to print receipt in Welsh language.Sell a foreign currency.  
After entering the amount, press enter and click on Print\_Quote button, Bureau Quotation receipt should be printed according to the document DES/GEN/SPE/0009.  
  
Regression testing is not required.  
  
IMPACT ON USER:  
After this fix Bureau Quotation receipt in Welsh language will be printed correctly (according to the document DES/GEN/SPE/0009).  
  
IMPACT ON OPERATIONS:  
There is no impact on operations.  
  
RISKS (of releasing and of not releasing proposed fix):  
There is no potential problem if this fix is not released; it?s just a cosmetic issue.  
  
LIST OF LIKELY DELIVERABLES:  
This section intentionally left blank.  
  
ANYTHING ELSE THAT SHOULD BE KNOWN ABOUT THIS CHANGE:  
This section intentionally left blank.  
  
[End of Response]  
Response code to call type Q as Category 40 -- Pending -- Incident Under Investigation

Date:04-Dec-2009 17:02:42 User:Vivek Agnihotri  
Action placed on Team:xCtr\_BAC\_GDC, User:Ric Craig (GDC)

Date:04-Dec-2009 17:17:06 User:Ric Craig (GDC)  
[Start of Response]  
As Fujitsu SME I approved the impact for RME.  
[End of Response]  
Response code to call type Q as Category 40 -- Pending -- Incident Under Investigation

Date:04-Dec-2009 17:17:09 User:Ric Craig (GDC)

Action has been removed from the call

Date:08-Dec-2009 11:21:41 User:Venu Anamalla

[Start of Response]

Routing to RMF after approval from FJ SME.

[End of Response]

Response code to call type Q as Category 40 -- Pending -- Incident Under Investigation

Date:08-Dec-2009 11:22:31 User:Venu Anamalla

Action placed on Team:Bus\_Apps\_Des

Date:09-Dec-2009 15:07:38 User:Ric Craig (GDC)

Action has been removed from the call

Date:09-Dec-2009 15:28:00 User:Venu Anamalla

Action placed on Team:Bus\_Apps\_Des

Date:29-Jan-2010 13:52:43 User:Gareth Jenkins

Returning to Infinite for passing to Real RMF" as discussed.

I'll sepaartely remove Actions.

Date:29-Jan-2010 14:25:46 User:Gareth Jenkins

Action has been removed from the call

Date:01-Feb-2010 13:00:53 User:Vivek Agnihotri

Action placed on Team:RelMngmntForum

Date:11-Feb-2010 15:25:28 User:Sarah Payne

[Start of Response]

RMF are unable to authorise this to Rel2 at this time until authorisation is received from D Hinde/CS/Dev/Test.

[End of Response]

Response code to call type Q as Category 40 -- Pending -- Incident Under Investigation

Date:11-Feb-2010 15:41:41 User:Lionel Higman

The call Target Release has been moved to:Proposed For -- HNG-X 02.03.00.00

Proposing for R2 drop3 following discussion with Dave Jennings.

RMF to determine when to move from Proposed For to Targeted At.

Date:11-Feb-2010 15:43:21 User:Lionel Higman

The call Target Release has been moved to:Proposed For -- HNG-X 02.04.00.00

Proposing for R2 drop4 following discussion with Dave Jennings.

RMF to determine when to move from Proposed For to Targeted At.

Date:25-Feb-2010 12:34:50 User:Tyrone Cozens

The call Target Release has been moved to Targeted At -- HNG-X 02.04.00.00

Date:01-Mar-2010 13:39:35 User:Vivek Agnihotri

[Start of Response]

HNGX CODE FIX

-----

FIX DESCRIPTION

As described above.

PROPOSED BRANCH

DEV\_GDC\_R2\_DROP3\_REL\_1\_2010\_02\_26.

COUNTER JAVA FILES CHANGED

None.

COUNTER PDL FILES CHANGED

None.

COUNTER REFDATA FILES CHANGED

bdcQuotation\_cym.vmxml.

SHARED CODE FILES CHANGED

None.

BAL JAVA CODE FILES CHANGED

None.

SQL FILES CHANGED

None.

OTHER FILES CHANGED

None.

APPROPRIATE CODE COMMENTS

Yes.

DEPENDENCIES

None.

RELATED PROBLEMS

PC0192115.

UNIT TESTING EVIDENCE

Change the value of language to 2 from 1 in branch.xml file in order to print receipt in Welsh language.Sell a foreign currency.  
After entering the amount, press enter and click on Print\_Quote button, Bureau Quotation receipt should be printed according to the document DES/GEN/SPE/0009.

Regression testing is not required.

REGRESSION TEST CLASS

None.

BACKWARDS COMPATIBILITY

There is no change in SQL/OSR, so Backward Compatability test is required.

[End of Response]

Response code to call type Q as Category 40 -- Pending -- Incident Under Investigation

Date:03-Mar-2010 14:47:55 User:Vivek Agnihotri

Evidence Added - patch file

Date:04-Mar-2010 08:07:51 User:Vivek Agnihotri

The Call record has been assigned to the Team Member: Subhra Suklabaidya

Date:04-Mar-2010 08:17:23 User:Vivek Agnihotri

[Start of Response]

Appology; In code Template under Backward compatability I have missed "not" from the sentence.

Sentence should be

There is no change in SQL/OSR, so Backward Compatability test is not required.

[End of Response]

Response code to call type Q as Category 40 -- Pending -- Incident Under Investigation

Date:10-Mar-2010 15:01:17 User:David Cooke

The call Target Release has been moved to Requested For -- HNG-X 02.11

Date:10-Mar-2010 15:01:44 User:David Cooke

[Start of Response]

"Justification - Resolution of this defect is required to address Acceptance Incident AI-AD-031.

POL have identified this as priority P2.

The requested release is Counter Maintenance Release 02.11 ."

[End of Response]

Response code to call type Q as Category 40 -- Pending -- Incident Under Investigation

Date:22-Mar-2010 15:37:59 User:Lionel Higman

Reference Deleted: HNG-X\_Vet\_Status OUT

Date:19-Apr-2010 15:06:35 User:Prashanth Pamidimukkala

The call Target Release has been moved to Proposed For -- HNG-X 02.04.00.00

Date:21-Apr-2010 11:19:12 User:Vivek Agnihotri

Action has been removed from the call

Date:21-Apr-2010 11:19:23 User:Vivek Agnihotri

Action placed on Team:xCtr\_OSr\_SME, User:Steven Porter

Date:21-Apr-2010 11:19:39 User:Vivek Agnihotri  
[Start of Response]  
For your code review please.  
[End of Response]  
Response code to call type Q as Category 40 -- Pending -- Incident Under Investigation

Date:21-Apr-2010 14:23:36 User:Steve Evans  
The call Target Release has been moved to Requested For -- HNG-X 02.11.00.00

Date:24-Apr-2010 20:20:23 User:Steven Porter  
[Start of Response]  
Please ask Martin Day to act as SME for this.  
[End of Response]  
Response code to call type Q as Category 40 -- Pending -- Incident Under Investigation

Date:24-Apr-2010 20:20:25 User:Steven Porter  
Action has been removed from the call

Date:27-Apr-2010 06:41:17 User:Prashanth Pamidimukkala  
Action placed on Team:xCtr\_QSR\_SME, User:Martin Day

Date:27-Apr-2010 08:36:07 User:Martin Day  
[Start of Response]  
SME Review. Fix looks fine. In the future, can fixes be peer reviewed first as per process.  
[End of Response]  
Response code to call type Q as Category 40 -- Pending -- Incident Under Investigation

Date:27-Apr-2010 08:36:09 User:Martin Day  
Action has been removed from the call

Date:29-Apr-2010 16:50:20 User:Subhra Suklabaidya  
The Call record has been assigned to the Team Member: Vivek Agnihotri

Date:27-May-2010 14:52:27 User:Steve Evans  
The call Target Release has been moved to Proposed For -- HNG-X 02.11.00.00

Date:09-Jun-2010 15:15:04 User:Vivek Agnihotri  
[Start of Response]  
[End of Response]  
Response code to call type Q as Category 41 -- Pending -- Product Error Diagnosed

Date:07-Aug-2010 08:00:26 User:Vivek Agnihotri  
[Start of Response]  
[End of Response]  
Response code to call type Q as Category 46 -- Pending -- Product Error Fixed

Date:16-Aug-2010 12:03:46 User:Mark Jepson  
The call Target Release has been moved to Targeted At -- HNG-X R3

Date:18-Aug-2010 13:49:02 User:Vivek Agnihotri  
[Start of Response]  
bdcQuotation\_cym.vmxml version 1.2.22.1 has been committed into R3\_GDC\_PEAKS  
[End of Response]  
Response code to call type Q as Category 46 -- Pending -- Product Error Fixed

Date:18-Aug-2010 15:27:45 User:Vivek Agnihotri  
Action placed on Team:xCtr\_BAC\_GDC, User:Vivek Agnihotri

Date:18-Aug-2010 15:29:13 User:Vivek Agnihotri  
The Call record has been transferred to the team: xCtr\_Rel\_UK  
User:Vivek Agnihotri Confirmed that this Incident may be passed to the external company with the attached evidence.

Date:07-Sep-2010 12:09:19 User:Kevin McKeown

The Call record has been assigned to the Team Member: Biljana Daniels

Date:07-Sep-2010 12:55:17 User:Biljana Daniels

[Start of Response]

Re-tested in CIT R3 and works as expected. Peak to be closed.

[End of Response]

Response code to call type Q as Category 60 -- Final -- S/W Fix Available to Call Logger

Routing to Call Logger following Final Progress update.

Defect cause updated to 14 -- Development - Code

Date:07-Sep-2010 12:56:22 User:Biljana Daniels

The Call record has been assigned to the Team Member: Biljana Daniels

Date:08-Sep-2010 14:52:29 User:Kevin McKeown

Sorry, please route this call back xCtr\_Rel\_UK so it can get a Baseline Top Ref added. Thanks.

Date:08-Sep-2010 15:00:07 User:Biljana Daniels

Comments Update:

Michelle norton <nortonm>, 08/09/2010 14:51:17: Hi

Can you route this back to xCtr\_Rel\_UK so they can get Baselines added?

Thanks, Kevin

Date:08-Sep-2010 15:03:21 User:Kevin McKeown

The Call record has been transferred to the team: HNG-X Counter Release Team

The Call record has been assigned to the Team Member: Kevin McKeown

Date:08-Sep-2010 15:04:23 User:Kevin McKeown

[Start of Response]

.

[End of Response]

Response code to call type Q as Category 46

Date:09-Sep-2010 09:36:45 User:Kevin McKeown

Routing to build stack for Top Ref baselines, Dev-Int-Rel, etc.

The Call record has been transferred to the team: HNG-X Counter Build

The Call record has been assigned to the Team Member: \_Unassigned\_

Date:09-Sep-2010 17:01:04 User:Kevin McKeown

Reference Added: Product Baseline Ref data

Date:10-Sep-2010 13:20:13 User:Steve Evans

[Start of Response]

Ref data fix has been seen to work.

Please close call.

[End of Response]

Response code to call type Q as Category 59

Date:30-Sep-2010 11:45:06 User:Biljana Daniels

Incident closure received from Quality Centre

Comments Update:

Paul James <jamesp>, 30/09/2010 11:36:39:

Retested on SVI R3 Counter - this is now displaying correctly

Closing Call

Date:30-Sep-2010 11:45:06 User:Biljana Daniels

CALL PC0191870 closed: Category 59 Type Q

Date:29-Aug-2013 08:34:30 User:Billy Melrose

The Call record has been transferred to the team: Infinite - 3rd line route all Ctr PEAKs here

The Call record has been assigned to the Team Member: \_Unassigned\_

Root Cause

Logger

Development - Code

Deleted User -- QC Interface

Subject Product	QC Defects -- Counter (version: 1)
Assignee	_Unassigned_ -- xCtr_GDC
Last Progress	29-Aug-2013 08:34 -- Billy Melrose