

Issues

#	Project	Tracker	Status	Priority	Subject	Assignee	Updated	Due date	Created	Closed
7870	Flourish	Bug	New	Normal	TB outcomes validation against referral		24/04/2025 20:28		24/04/2025 20:28	
7864	Flourish	Bug	New	Urgent	LIS Exports Results line still NOT numeric		04/04/2025 22:10		04/04/2025 22:10	
7863	BHP132 - Potlako+	Bug	New	Immediate	32-4 UNSEARCHABLE!		01/04/2025 19:12		01/04/2025 19:12	
7861	BHP132 - Potlako+	Data Query	New	Immediate	EDC FAILS TO POPULATE DUE VISITS		31/03/2025 16:39		31/03/2025 16:39	
7855	BHP132 - Potlako+	Bug	New	Immediate	coordinator exit form - double request	Ame Diphoko	24/03/2025 11:41	28/03/2025	20/03/2025 16:20	
7852	Flourish	Bug	New	High	Lab LIS Export numbers are not formatting correctly		13/03/2025 16:43		13/03/2025 16:43	
7851	BHP132 - Potlako+	Bug	New	Immediate	server 500 when trying to complete a new clinician call enrolment form		13/03/2025 11:06		13/03/2025 11:06	
7846	BHP132 - Potlako+	Bug	New	Immediate	132-40990238-5 doesnt trigger coordinator exit	Kebadiretse Motlhabi	17/03/2025 16:11	13/03/2025	03/03/2025 14:00	
7841	BHP132 - Potlako+	Bug	New	Immediate	132-40990238-5 doesnt trigger coordinator exit		10/03/2025 10:15		24/02/2025 15:32	
7809	Flourish	Bug	New	Immediate	Appointment allows for clinician to key as `new` for completed visits	Ame Diphoko	16/12/2024 18:57	18/12/2024	16/12/2024 18:57	
7768	Flourish	Support	New	Normal	Tshipidi Maternal ARVs data		21/11/2024 12:46		21/11/2024 12:46	
7731	Flourish	Feature	Feedback	Normal	Infant Feeding CRF Follow-up - Restrictions Required	Kebadiretse Motlhabi	04/12/2024 12:33	17/10/2024	04/10/2024 20:01	
7705	Flourish	Bug	New	Urgent	Internal server error-syncing of images for maternal(0116-1) at 3000M	Ame Diphoko	17/12/2024 13:12	20/09/2024	04/09/2024 18:26	
7653	Flourish	Data Query	New	High	Cohort switch Refactorization (HEU/HUU cohort C matrix matches Redmine 7420)	Ame Diphoko	22/07/2024 11:31	23/07/2024	10/07/2024 10:39	
7620	BHP132 - Potlako+	Bug	Feedback	Immediate	server 500 132-40990026-4	Nimrod Munatsi	06/08/2024 15:32	04/07/2024	24/06/2024 11:19	02/07/2024 17:55
7438	Flourish	Bug	Feedback	High	DNA PCR requisition for PID 0502-2-60 at 2000D	Ame Diphoko	07/03/2024 14:11	06/03/2024	01/03/2024 12:20	07/03/2024 12:13
7413	BHP132 - Potlako+	Support	On Hold	Immediate	cancer treatment endpoint recording form	Samuel Kabelo	21/03/2024 13:20	19/03/2024	13/02/2024 11:50	
7412	BHP132 - Potlako+	Support	On Hold	Immediate	care seeking endpoint form corrections	Samuel Kabelo	26/03/2024 14:40	18/03/2024	13/02/2024 11:37	
7403	Utility System	Bug	In Progress	Normal	Departmental managers are not able to view timesheets for all employees in their department	Samuel Kabelo	11/03/2024 11:53	15/03/2024	05/02/2024 13:06	
7401	Utility System	Bug	New	Normal	display recent timesheets on employee timesheet list board	Nimrod Munatsi	05/02/2024 13:21	07/02/2024	01/02/2024 16:53	
7325	Flourish	Feature	In Progress	Normal	CBCL Export Feature Combining All Quesitons	Sara Schenkel	30/04/2024 17:40	30/11/2023	16/11/2023 17:13	08/12/2023 10:03
7205	PASC/long Covid	Change	New	Immediate	REDCAP changes	Nimrod Munatsi	26/09/2023 08:57		26/09/2023 08:57	
7117	Utility System	Bug	New	Normal	fix overtime calculations	Nimrod Munatsi	07/08/2023 09:32	09/08/2023	07/08/2023 09:32	
7073	Motheo	Bug	New	Urgent	Add functionality to remove offstudy participants from Quarterly schedule		10/07/2023 09:46	13/07/2023	10/07/2023 09:46	
7053	Utility System	Bug	New	Normal	HR cant see off days on security timesheets		28/06/2023 09:21		28/06/2023 09:21	
7035	Utility System	Bug	New	Normal	CMS : Mid year should be a prerequisite for end of contract appraisal	Salahdin Zeberga	21/06/2023 08:19		21/06/2023 08:19	

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7002	Utility System	Bug	New	Normal	timesheet registering weekends as holiday for the month of april 2023	Salahdin Zeberga	07/06/2023 09:58		07/06/2023 09:58	
6999	Motheo	Bug	New	Normal	Add child adverse event and death form		05/06/2023 14:41		05/06/2023 14:41	
6998	Motheo	Data Fix	New	Normal	Review Rules # 75 76 and 51		02/06/2023 17:05		02/06/2023 17:05	
6979	PASC/long Covid	Bug	New	Immediate	REDCAP	Nimrod Munatsi	23/05/2023 12:10		23/05/2023 12:10	
6952	Motheo	Bug	New	Normal	when was this question added	Nimrod Munatsi	08/05/2023 09:15	12/05/2023	08/05/2023 09:15	
6937	BHP132 - Potlako+	Feature	New	Normal	Data reports	Samuel Kabelo	23/10/2023 12:19		28/04/2023 14:52	
6924	Motheo	Bug	New	Normal	Report: Generate list for date at weaning if after or before, approx. date of last test should match	Nimrod Munatsi	08/05/2023 09:10		24/04/2023 08:45	
6902	BHP132 - Potlako+	Support	New	Immediate	concern over missing data	Ame Diphoko	24/04/2023 09:35	27/04/2023	17/04/2023 10:27	
6898	Utility System	Bug	New	Normal	bmathaku March 2023 calendar	Nimrod Munatsi	15/05/2023 08:49	17/05/2023	12/04/2023 15:41	
6809	BHP132 - Potlako+	Bug	New	Urgent	EDC loading slow	Moses Chawawa	08/05/2023 09:45		08/03/2023 13:53	
6769	Flourish	Feature	New	Normal	Cohort B and C - Reprogram to fill Cohorts with HEU (rather than ART-specific)		19/04/2023 09:52		16/02/2023 20:25	
6744	BHP132 - Potlako+	Bug	New	Immediate	Navigation history incomplete		06/02/2023 14:56		06/02/2023 14:56	
6702	BHP132 - Potlako+	Support	New	Immediate	incomplete data synch?		18/01/2023 11:57		18/01/2023 11:57	
6681	Flourish	Bug	Feedback	Normal	Missing child PIDs from HIV Disclosure A form	Sara Schenkel	09/08/2024 01:47	14/03/2024	10/01/2023 16:08	09/07/2024 15:41
6637	Utility System	Bug	On Hold	Normal	Verify button on HR for newly submitted TS		02/12/2022 10:57		02/12/2022 10:57	
6636	Utility System	Bug	On Hold	Normal	Filter for timesheets for HR		02/12/2022 10:54		02/12/2022 10:54	
6628	BHP132 - Potlako+	Bug	New	Immediate	missing info on navigation plan and study visits	Ame Diphoko	12/12/2022 17:52	12/12/2022	29/11/2022 08:56	
6562	Bhp085:-TshiloDikotla	Bug	New	Immediate	Server Error 500 - Exporting Data	Nimrod Munatsi	01/12/2022 15:44		31/10/2022 22:19	
6551	BHP132 - Potlako+	Bug	New	High	slow connection/loading speed	Moses Chawawa	08/05/2023 09:40	12/05/2023	25/10/2022 11:29	
6430	BHP150 AZD 1222	Bug	New	Normal	Recover version 3 consent	Ame Diphoko	24/10/2022 08:08		22/09/2022 16:01	
6368	Motheo	Feature	New	Normal	Report	Ame Diphoko	16/09/2022 16:03		07/09/2022 16:18	
6322	Bhp085:-TshiloDikotla	Bug	New	Urgent	Archiving password not encrypting all archived documents		24/08/2022 14:42		24/08/2022 14:42	
6209	Bhp085:-TshiloDikotla	Bug	New	Urgent	Create a new form under ADMIN>>ODK EDC ADMIN FOR "Participant Event Agreement Consents-ARCHIVING)	moftat motlhanka	22/08/2022 08:21	23/08/2022	13/07/2022 14:25	
6204	BHP LIMS	Bug	New	Urgent	PARTICIPANTS FOLLOW UPS	Ame Diphoko	12/07/2022 12:39		12/07/2022 12:39	
6203	BHP LIMS	Bug	New	Urgent	PARTICIPANTS FOLLOW UPS	Ame Diphoko	12/07/2022 12:29		12/07/2022 12:29	
6199	BHP150 AZD 1222	Bug	New	High	CALL LOG DUPLICATING PIDS	moftat motlhanka	09/08/2022 10:22	14/07/2022	11/07/2022 09:58	
6193	BHP LIMS	Bug	New	High	PARTICIPANT ERROUNEUSLY ENROLLED INTO MAINSTUDY	Ame Diphoko	07/07/2022 12:41		07/07/2022 12:41	
6185	BHP LIMS	Bug	New	Urgent	PARTICIPANT ENROLLED INTO SUB COHORT	Ame Diphoko	06/07/2022 10:07		06/07/2022 10:07	
6168	BHP LIMS	Bug	New	Urgent	DETAILS KEYED ON THE WRONG PARTICIPANT	Ame Diphoko	30/06/2022 16:16		30/06/2022 16:16	
5990	BHP150 AZD 1222	Data Fix	New	Immediate	remove interim visit	Ame Diphoko	09/09/2022 07:52	02/09/2022	22/04/2022 09:55	
5956	BHP150 AZD 1222	Data Fix	New	Urgent	mistakely enrolled participant into subchort study instead of main study	Itumeleng Mosweu	12/09/2022 08:36	15/09/2022	08/04/2022 15:37	
5950	BHP150 AZD 1222	Data Fix	New	Urgent	Remove from Subcohort study and enrol into Main study	Itumeleng Mosweu	12/09/2022 08:36	14/09/2022	07/04/2022 13:03	
5890	BHP150 AZD 1222	Data Fix	New	Normal	Opening and closing of CRFs on EDC	Ame Diphoko	09/09/2022 07:56	12/08/2022	18/03/2022 12:55	

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5868	BHP150 AZD 1222	Data Fix	New	Normal	Transfer to Main Study	Itumeleng Mosweu	12/09/2022 08:37		14/03/2022 14:44	
5867	BHP150 AZD 1222	Data Fix	New	High	mistakely enrolled participant into subchort study instead of main study	Itumeleng Mosweu	12/09/2022 08:37	16/09/2022	14/03/2022 14:24	
5744	BHP150 AZD 1222	Bug	New	Urgent	CALL LOG QUERIES	moftat motlhanka	14/03/2022 09:21		04/02/2022 09:20	
5524	Utility System	Bug	New	Normal	Deactivated Employees	Nimrod Munatsi	22/08/2022 07:58	26/08/2022	17/11/2021 11:20	
5498	BHP150 AZD 1222	Data Fix	New	Normal	150-040440043-2 Test Server Data Migration	Itumeleng Mosweu	09/09/2022 08:19		05/11/2021 10:03	
5477	BHP150 AZD 1222	Bug	New	Normal	SYNC Data Issues	Itumeleng Mosweu	29/08/2022 14:00		28/10/2021 10:15	
5438	Flourish	Feature	New	Normal	Track randomised participants who have not been called		02/07/2024 11:01		23/09/2021 14:54	
4991	BHP LIMS	Bug	New	Immediate	slower response from LIS or LIS timeout		17/06/2020 11:01		17/06/2020 11:01	
4968	BHP LIMS	Support	New	Normal	Migrate data from previous LIS system to Senaite	Ame Diphoko	05/05/2020 18:48		05/05/2020 18:48	
4967	BHP LIMS	Feature	In Progress	Normal	Generate Senaite export file for storage samples	Ame Diphoko	13/05/2020 03:37		05/05/2020 18:46	
4843	BHP LIMS	Feature	New	Normal	Develop EDC-Senaite Interface Integration	Coulson Kgathi	01/06/2020 08:19		04/10/2019 18:38	