

Defect Details

Defect Id: 1 **Project:** Invoicing
Name: Security access error

Date Found: 01/05/2008 **Build Number:** 1.0.0.1 **Severity:** No Impact
Date Fixed: 05/04/2008 **Build Number Of Fix:** 1.0.0.1 **Status:** Completed
Estimated Work: 2 **Assigned To:** System Administrator **Priority:** Low
Actual Work: 3 **Reported By:** John Doe **Percent Complete:** 100%

Description: In this section provide step-by-step instruction.In this section provide step-by-step instruction.In this section provide step-by-step instruction.

Replication Procedures: How to reproduce the problem here.

Resolution: In this section resolution information typically input by the developer.

Notes: Miscellaneous notes here.

Defect Details

Defect Id: 2 **Project:** Billing
Name: Page cannot be displayed on website

Date Found: 02/05/2008 **Build Number:** 1.0.0.2 **Severity:** No Impact
Date Fixed: 03/04/2008 **Build Number Of Fix:** 1.0.0.2 **Status:** Not Started
Estimated Work: 4 **Assigned To:** Website Administrator **Priority:** Medium
Actual Work: 4 **Reported By:** John Doe **Percent Complete:** 0%

Description: In this section provide step-by-step instruction.

Replication Procedures: How to reproduce the problem here.

Resolution: In this section resolution information typically input by the developer.

Notes: Miscellaneous notes here.

Defect Details

Defect Id: 5
Name: Tab order incorrect on client info page.

Project: Website

Date Found: 03/25/2008

Build Number: 1.0.0.5

Severity: No Impact

Date Fixed: 03/25/2008

Build Number Of Fix: 1.0.0.5

Status: Completed

Estimated Work: 2

Assigned To: Website Administrator

Priority: Low

Actual Work: 1

Reported By: John Doe

Percent Complete: 100%

Description: In this section provide step-by-step instruction.

Replication Procedures: How to reproduce the problem here.

Resolution: In this section resolution information typically input by the developer.

Notes: Miscellaneous notes here.

Defect Details

Defect Id: 6
Name: Page access error

Project: Billing

Date Found: 04/02/2008

Build Number: 1.0.0.61

Severity: No Impact

Date Fixed: 04/04/2008

Build Number Of Fix: 1.0.0.6

Status: In Process

Estimated Work: 4

Assigned To: System Administrator

Priority: Low

Actual Work: 4

Reported By: John Doe

Percent Complete: 75%

Description: In this section provide step-by-step instruction.

Replication Procedures: How to reproduce the problem here.

Resolution: In this section resolution information typically input by the developer.

Notes: Miscellaneous notes here.

Defect Details

Defect Id: 7
Name: Password failure

Project: Invoicing

Date Found: 04/14/2008

Build Number: 1.0.0.7

Severity: No Impact

Date Fixed: 05/04/2008

Build Number Of Fix: 1.0.0.7

Status: Completed

Estimated Work: 0

Assigned To: System Administrator

Priority: Low

Actual Work: 1

Reported By: John Doe

Percent Complete: 100%

Description: In this section provide step-by-step instruction.

Replication Procedures: How to reproduce the problem here.

Resolution: In this section resolution information typically input by the developer.

Notes: Miscellaneous notes here.