Here’s a **sample defect triage report** and a **defect coverage report** for better defect tracking and resolution.

**1. Sample Defect Triage Report**

**Project: Loan Processing Web App**

**Triage Date: 2025-02-21**

**Triage Attendees:**

* QA Lead
* Test Engineer
* Development Lead
* Product Owner
* Scrum Master

**Defect Summary**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Defect ID | Summary | Severity | Priority | Status | Assigned To | Target Fix Sprint |
| BUG-101 | Login failing for DOB format DD-MM-YYYY | Critical | High | Open | Dev Team | Sprint 5 |
| BUG-102 | Loan amount field allows negative values | Major | High | In Progress | Developer 1 | Sprint 5 |
| BUG-103 | UI misalignment in loan summary table | Minor | Low | Open | Developer 2 | Sprint 6 |
| BUG-104 | Incorrect APR calculation for loan tenure > 5 years | Major | Medium | Open | Dev Team | Sprint 6 |
| BUG-105 | Page freeze on ‘Submit’ in Firefox | Critical | High | Reopened | Developer 3 | Sprint 5 |
| BUG-106 | Confirmation email not received for successful loan submission | Major | High | Open | Dev Team | Sprint 6 |

**Triage Decisions & Action Items**

* **BUG-101 & BUG-105**: Blockers, must be resolved within Sprint 5.
* **BUG-102 & BUG-106**: Critical business impact, to be fixed in Sprint 5.
* **BUG-103**: Low-priority UI issue, deferred to Sprint 6.
* **BUG-104**: Requires business approval before fixing, awaiting PO decision.

**2. Sample Defect Coverage Report**

**Test Coverage vs Defects Found**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Module | Total Test Cases | Passed | Failed | Defects Logged | Defect Density (%) |
| Login Page | 20 | 18 | 2 | 2 | 10% |
| Loan Application | 50 | 45 | 5 | 5 | 10% |
| Loan Calculation | 30 | 27 | 3 | 3 | 10% |
| Payment Processing | 40 | 36 | 4 | 4 | 10% |
| Notifications | 20 | 19 | 1 | 1 | 5% |

**Defect Status Overview**

| **Status** | **Count** | **Percentage** |
| --- | --- | --- |
| Open | 4 | 40% |
| In Progress | 1 | 10% |
| Fixed | 2 | 20% |
| Reopened | 1 | 10% |
| Closed | 2 | 20% |

**Defect Leakage (Defects Found in UAT/Production)**

|  |  |  |  |
| --- | --- | --- | --- |
| Phase | Total Defects Found | Defects Escaped to UAT/Production | Leakage Rate (%) |
| System Testing | 20 | 2 | 10% |
| UAT | 10 | 1 | 10% |

**Next Steps?**

Would you like:  
🔹 **JIRA-based triage workflow setup?**  
🔹 **Automated defect reports using JIRA filters?**  
🔹 **Further insights into defect density calculations?**

Let me know how you’d like to proceed! 🚀