

Defect ID	Test Case ID	Module	Defect Description
D-001	UAT-002	Payment	Payment confirmation email delayed by 2 minutes
D-002	UAT-003	Records	Notes not visible until system refresh
D-003	UAT-004	Performance	System slows after 850 concurrent users
D-004	UAT-005	Reporting	Monthly report missing payment KPIs

Severity	Priority	Status	Reported By	Date Logged
Medium	Medium	Open	Sarah Johnson	09/08/2025
High	High	Open	Sarah Johnson	09/08/2025
Critical	High	Open	Sarah Johnson	09/08/2025
High	High	Open	Sarah Johnson	09/08/2025

Assigned To	Resolution/Notes
Dev Team	Investigating notification queue
Dev Team	To fix cache sync issue
Performance Team	Requires load balancing optimization
Reporting Dev	Update report query mapping