

Defect ID	Sprint	Build	Module	Severity	Priority	Status	Story Points Impact	Root Cause Category	Production Leakage (Y/N)	Fixed Within Sprint (Y/N)	SLA Target (Days)	Aging (Days)	SLA Met (Y/N)	Reopen Count
ADF-001	Sprint 3	Build-7	Auth	Critical	Medium	Closed	1	Data Issue	N	Y	2	9	N	0
ADF-002	Sprint 1	Build-5	Dashboard	High	High	Closed	7	Code Logic	N	Y	3	1	Y	1
ADF-003	Sprint 1	Build-4	Auth	Low	High	Closed	8	Code Logic	N	Y	8	9	N	1
ADF-004	Sprint 3	Build-4	Users	Critical	High	Closed	4	Data Issue	N	Y	2	6	N	0
ADF-005	Sprint 1	Build-3	Reports	High	High	Deferred	7	Validation Missing	N	N	3	11	N	1
ADF-006	Sprint 3	Build-1	Customers	High	Medium	Closed	7	Code Logic	N	Y	3	6	N	0
ADF-007	Sprint 3	Build-6	Customers	Medium	Low	Deferred	2	Validation Missing	N	N	5	17	N	0
ADF-008	Sprint 3	Build-3	Loans	Low	Medium	Deferred	2	Validation Missing	N	N	8	16	N	1
ADF-009	Sprint 1	Build-6	Users	Low	High	Closed	2	Requirements Gap	N	Y	8	1	Y	1
ADF-010	Sprint 1	Build-7	Users	High	High	Deferred	8	Data Issue	N	N	3	19	N	0
ADF-011	Sprint 4	Build-2	Loans	Medium	Medium	Deferred	5	Environment	N	N	5	18	N	1
ADF-012	Sprint 4	Build-6	Customers	Low	Low	Closed	1	Validation Missing	N	Y	8	6	Y	1
ADF-013	Sprint 5	Build-2	Loans	Low	High	Deferred	3	Code Logic	N	N	8	13	N	1
ADF-014	Sprint 4	Build-7	Customers	Medium	Medium	Closed	8	Data Issue	N	Y	5	10	N	0
ADF-015	Sprint 2	Build-1	Loans	Low	Low	Deferred	5	Validation Missing	N	N	8	15	N	1
ADF-016	Sprint 3	Build-2	Dashboard	High	Medium	Deferred	6	Environment	N	N	3	16	N	0
ADF-017	Sprint 5	Build-3	Auth	Critical	High	Closed	3	Code Logic	Y	Y	2	8	N	0
ADF-018	Sprint 3	Build-4	Dashboard	Low	Medium	Closed	4	Data Issue	N	Y	8	5	Y	1
ADF-019	Sprint 3	Build-1	Auth	Critical	Medium	Deferred	1	Code Logic	N	N	2	12	N	1
ADF-020	Sprint 3	Build-7	Customers	Medium	Medium	Closed	6	Data Issue	N	Y	5	10	N	0
ADF-021	Sprint 2	Build-6	Customers	Low	Low	Deferred	8	Data Issue	N	N	8	18	N	1
ADF-022	Sprint 5	Build-4	Users	High	High	Deferred	5	Code Logic	N	N	3	16	N	1
ADF-023	Sprint 1	Build-5	Dashboard	Medium	Medium	Deferred	1	Code Logic	N	N	5	17	N	1
ADF-024	Sprint 5	Build-1	Reports	Critical	Low	Deferred	1	Data Issue	N	N	2	16	N	0
ADF-025	Sprint 2	Build-3	Loans	Critical	Medium	Deferred	2	Code Logic	N	N	2	11	N	1
ADF-026	Sprint 1	Build-7	Reports	Medium	Low	Closed	1	Code Logic	N	Y	5	8	N	1
ADF-027	Sprint 4	Build-8	Reports	Low	Low	Deferred	5	Validation Missing	N	N	8	15	N	0
ADF-028	Sprint 3	Build-2	Customers	Medium	High	Deferred	8	Data Issue	N	N	5	19	N	0
ADF-029	Sprint 4	Build-2	Customers	High	Low	Closed	7	Requirements Gap	N	Y	3	9	N	1
ADF-030	Sprint 3	Build-6	Loans	High	Low	Closed	6	Validation Missing	N	Y	3	3	Y	1
ADF-031	Sprint 1	Build-4	Auth	Low	Medium	Closed	6	Requirements Gap	N	Y	8	10	N	1
ADF-032	Sprint 1	Build-6	Reports	High	Low	Closed	4	Requirements Gap	N	Y	3	8	N	1
ADF-033	Sprint 4	Build-1	Auth	High	Medium	Deferred	3	Requirements Gap	N	N	3	13	N	0
ADF-034	Sprint 3	Build-8	Reports	Critical	High	Deferred	2	Data Issue	N	N	2	19	N	0
ADF-035	Sprint 5	Build-1	Auth	Critical	Medium	Deferred	3	Requirements Gap	N	N	2	17	N	1
ADF-036	Sprint 1	Build-4	Auth	Medium	Medium	Closed	7	Data Issue	N	Y	5	9	N	1