

PROJECT D

PROJE

PROJECT No:

DATE:

FULL PROJECT NAME:

PROJECT MANAGER:

PROJECT SPONSOR:

EFFECT TRACKER

CONTACT DETAILS

CSE270-1
01/29/26
<i>Teton Chamber of Commerce</i>
<i>Saúl Abraham Arana Calderón</i>



DEFECT / ISSUE TRACKER

Status	Count
1-New	8
2-Open	0
3-Closed	0
TOTALS	8

	User Impact	Business impact
1-Critical	0	0
2-High	0	0
3-Medium	4	3
4-Low	4	5
	8	8

Status
1-New
2-Open
3-Closed
[Blank]

Severity
1-Critical
2-High
3-Medium
4-Low
[Blank]