## IST Overall Status

## **Executive Summary**

# Execution Planned 206

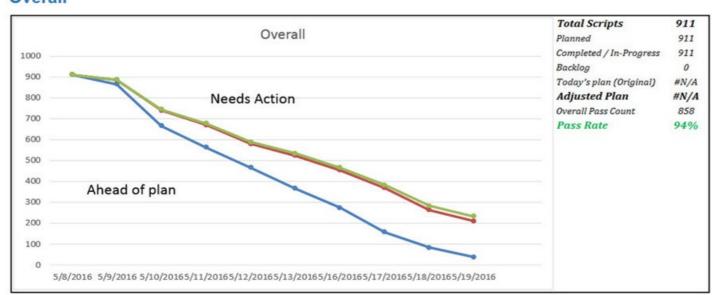
Planned	206	
Executed	100	
Backlog	106	
Revised Plan	20	
Pass Count	94	
Pass Rate	94	

Defects		
Total	6	
Closed	2	
Open Critical	1	
Open High	1	
Open Medium	0	
Open Low	2	

Requirements	80%	
Traceability		

# **Test Execution**

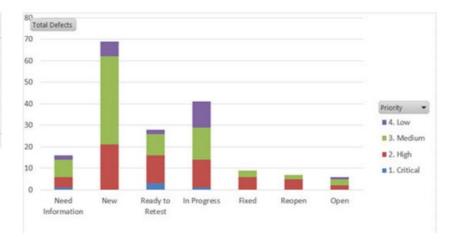
#### Overall



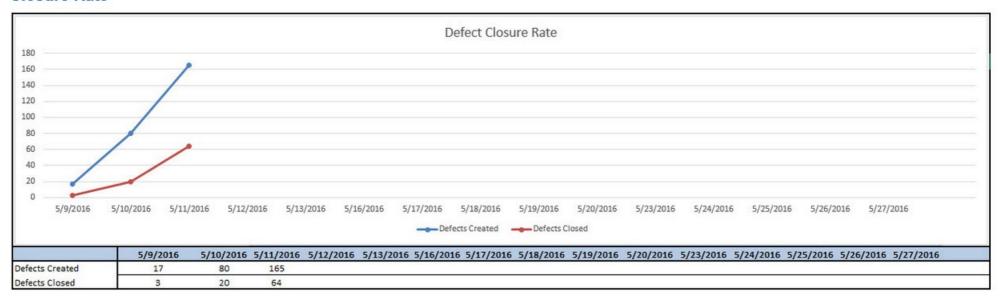
# **Defects**

# Status vs Severity

Total Defects	C	olumn Labels	¥			
Row Labels	T	1. Critical	2. High	3. Mediur	n 4. Low	<b>Grand Total</b>
Need Information		1	5	8	2	16
New			21	41	7	69
Ready to Retest		3	13	10	2	28
In Progress		1	13	15	12	41
Fixed			6	3		9
Reopen			5	2		7
Open			2	3	1	6
Grand Total		5	65	82	24	176



## Closure Rate



### **Open Critical Defects**

open entitled below						
Defect ID	Summary	Status	Detected By	Assigned To	Division	Planned Closing Date
1757	Price condition missing in BM21 sales order to FR60	Ready to Retest	eokalas	eokalas	CDD	5/13/2010
1927	No e-signature on PT10 customer invoice	Ready to Retest	joseph.urvois	joseph.urvois	LSG	
2081	Instrument material data has not been setup correctly.	Ready to Retest	thierry.vandebrouck	michael.parkyn	CDD	
2096	ROUTE NOT PUT THROGH WHEN PO IS CREATED	In Progress	begona.fernandez	michael.parkyn	MBD	
2100	Master Data trouble for CDD Material-some are batch manage instead of serialize	Need Information	herve.provost	herve.provost	CDD	