

Executive Summary

Execution

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

Defects

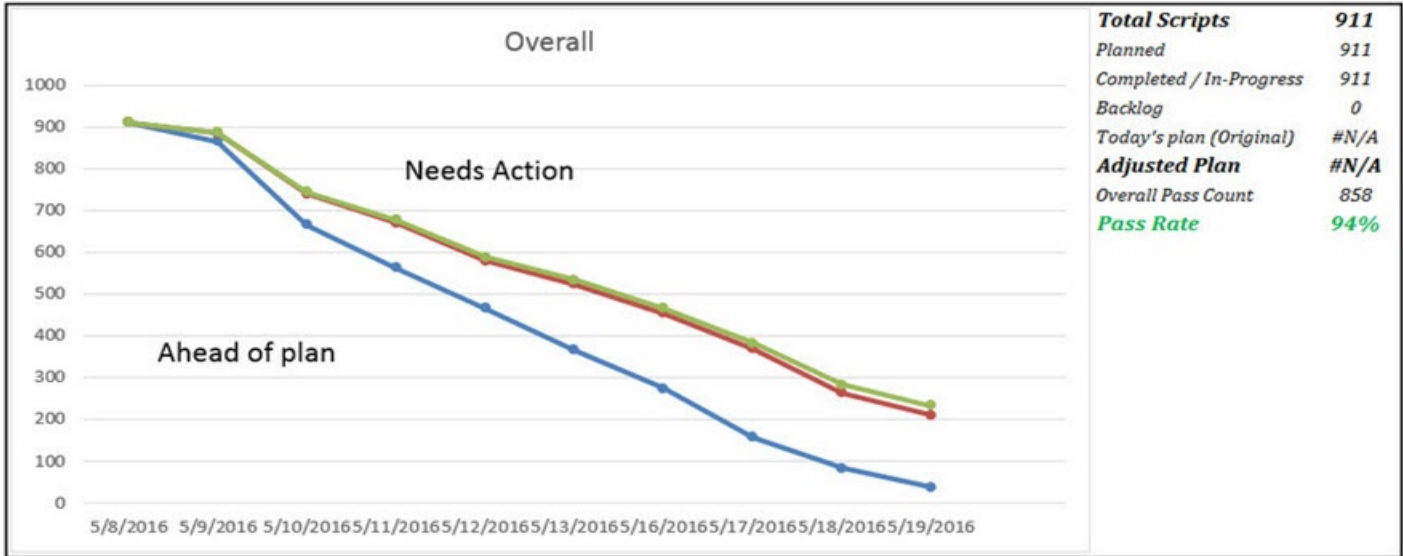
Total	6
Closed	2
Open Critical	1
Open High	1
Open Medium	0
Open Low	2

Entry/Exit Criteria

Requirements	80%
Traceability	

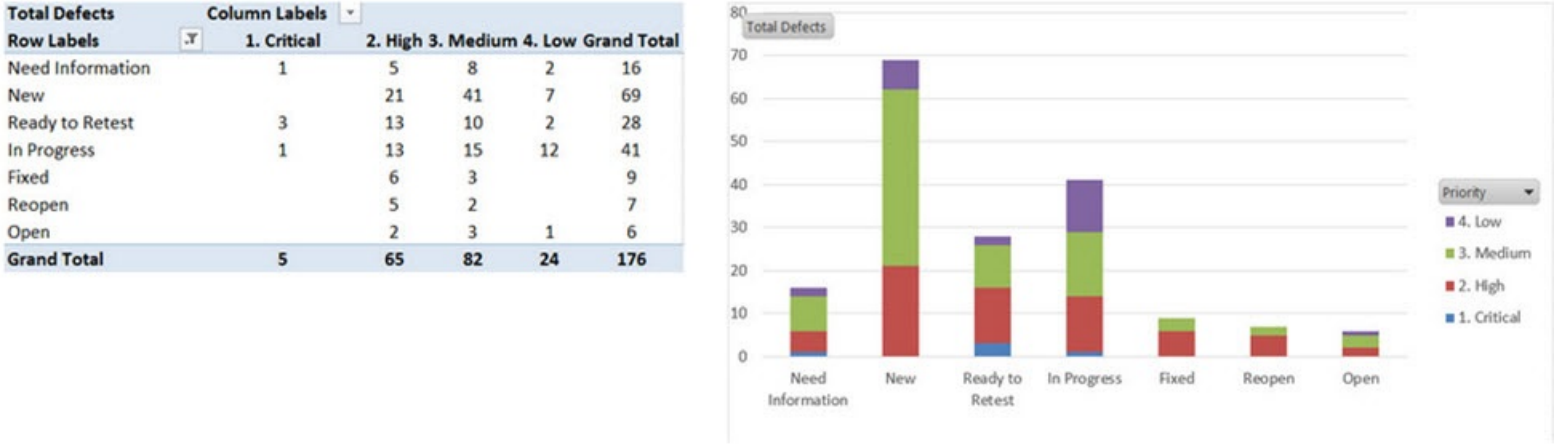
Test Execution

Overall

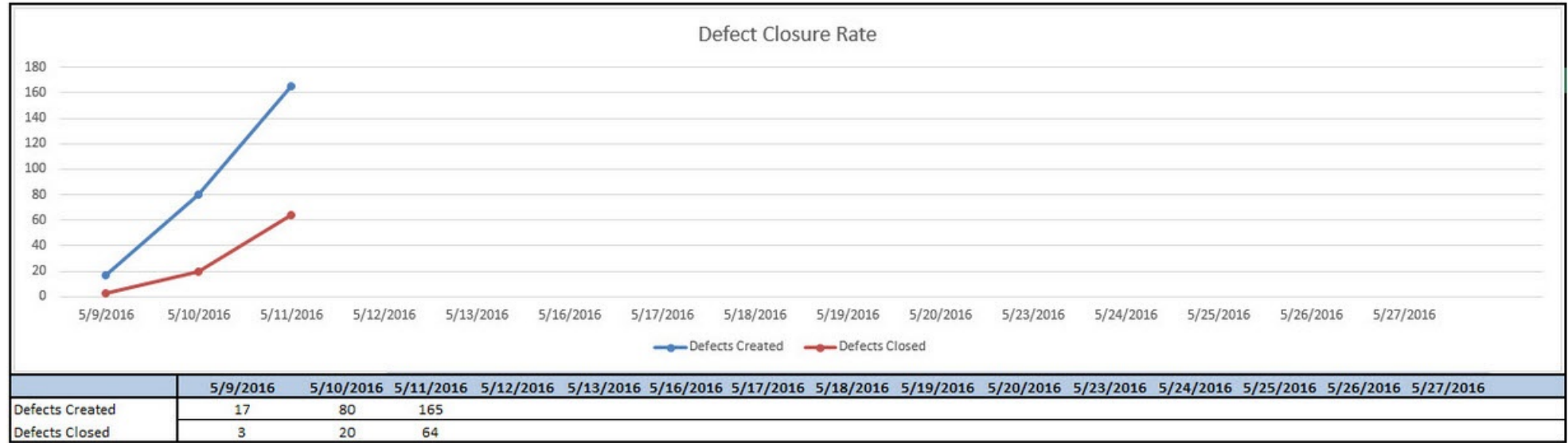


Defects

Status vs Severity



Closure Rate



Open Critical Defects

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	5/13/2016
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 THROUGH 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	