**Group x – Program Name**

**(Team Members)**

**Bugs & Enhancements**

**Date Submitted:**

**Bugs Detected**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ID** | **Bug Short Title** | **Priority (1-3)** | **Date Found** | **Reported By** |
| **B01** |  |  |  |  |
| Description |  | | | |
| Desired Operation |  | | | |
| Cause |  | | | |
| Proposed Fix |  | | | |
|  |  | | | |
| **B02** |  |  |  |  |
| Description |  | | | |
| Desired Operation |  | | | |
| Cause |  | | | |
| Proposed Fix |  | | | |
|  |  | | | |
| **B03** |  |  |  |  |
| Description |  | | | |
| Desired Operation |  | | | |
| Cause |  | | | |
| Proposed Fix |  | | | |
|  |  |  |  |  |

**Enhancements Proposed**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ID** | **Enhancement Short Title** | **Priority (1-3)** | **Date Reported** | **Reported By** |
| **E01** |  |  |  |  |
| Description |  | | | |
| Desired Operation |  | | | |
| Cause |  | | | |
| Proposed Fix |  | | | |
|  |  | | | |
| **E02** |  |  |  |  |
| Description |  | | | |
| Desired Operation |  | | | |
| Cause |  | | | |
| Proposed Fix |  | | | |
|  |  | | | |
| **E03** |  |  |  |  |
| Description |  | | | |
| Desired Operation |  | | | |
| Cause |  | | | |
| Proposed Fix |  | | | |
|  |  |  |  |  |

**Fixes (Bugs and Enhancements) Targeted For Implementation**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **ID** | **Short Title** | **Priority (1-3)** | **Implementation Complete Date** | **Assigned To** | **System Test Date** |
| **B01** |  |  |  |  |  |
| **E02** |  |  |  |  |  |
| **B03** |  |  |  |  |  |
|  |  |  |  |  |  |