

DEFECT REPOSITORY

Project Name : _____

Module Name:

Release: _____

Program Manager:

Project Manager:

Purpose: To ensure that the work product meets specifications for performance, defects must be tracked and will arise in the Testing Phase and must be properly captured and tracked through resolution. This form will be used at project completion. Also, this form makes it easier to monitor status of the defect correction progress. This form

[illegible]



ard fixed. These defects may arise from any Phase, but the majority allow documentation of test defects that must be corrected prior to form may be used by any member of the software development team.

[illegible]