**TEAM 2**

**DEFECT REPORT FOR ONLINE BANKING APPLICATION**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Defect ID** | **Defect** | **Created on** | **Creator** | **Assigned To** | **Severity** | **Priority** | **Status** |
| **D001** | **Unable to Login** | **3/6/2024** | **Ravi** | **Rushi** | **high** | **high** | **open** |
| **D002** | **unable to see Transaction details** | **3/5/2024** | **Mansi** | **Ravi** | **high** | **medium** | **close** |
| **D003** | **Unable to access Account Details** | **5/6/2024** | **Rushi** | **Priya** | **high** | **high** | **open** |
| **D004** | **Unable to update Account details** | **2/3/2024** | **mansi** | **Priya** | **medium** | **low** | **open** |
| **D005** | **Trasaction summary not found** | **1/6/2024** | **Ravi** | **Mriganka** | **medium** | **low** | **close** |
| **D006** | **Admin Portal is not available** | **4/5/2024** | **Shahvaz** | **Yashvanth** | **high** | **high** | **close** |
| **D007** | **Password Reset Option is not there** | **6/6/2024** | **Yashwanth** | **Mriganka** | **low** | **medium** | **close** |
| **D008** | **Unable to get notifications** | **6/6/2024** | **Mansi** | **Ravi** | **low** | **low** | **open** |
| **D009** | **Unable to access Loan details** | **3/3/2024** | **Priya** | **Ravi** | **medium** | **medium** | **open** |