

Defect Report													
Defect Id	Date	Project Name	Module Name	Sub-Module Name	Phase	Type	Severity	Priority	Summary	Description	Status	Report	Reported To / Assigned To
D_01	*14/06/2025	Front Accounting	Sales	Sales Quotation Entry	Testing	Functional Defect	High	High	Defect found in the sales quotation entry functionality : User is able to place quotation with future date	steps: Select customer Select quotation date Enter reference field Add item Add comment Click on place quotation Input Data: *20/07/2025 Expected Result: user should not be able to place quotation with future date Actual Result: user is able to place quotation with future date	New	Tester	Trainer
D_02	*14/06/2025	Front Accounting	Sales	Sales Quotation Entry	Testing	Functional Defect	Medium	Medium	Defect found in the sales quotation entry functionality : User is able to place quotation with blank reference field	steps: Select customer Select quotation date Blank reference field Add item Add comment Click on place quotation Input Data: Expected Result: User should not be able to place quotation with blank reference id Actual Result: User should be able to place quotation	New	Tester	Trainer
D_03	*14/06/2025	Front Accounting	Sales	Sales Quotation Entry	Testing	Functional Defect	High	High	Defect found in the sales quotation entry functionality : User should not be able to place quotation without enter location	steps: Select customer Select quotation date Enter reference field Add item Add comment Without enter location Click on place quotation Input Data: Expected Result: User should not be able to place quotation without enter location Actual Result: User should be able to place quotation	New	Tester	Trainer
D_04	*14/06/2025	Front Accounting	Sales	Sales Order Entry	Testing	Functional Defect	High	High	Defect found in the sales order entry functionality : User should not be able to place quotation with future date	steps: Select customer Select order date Enter reference field Add item Add comment Click on place order Input Data: *06/08/2025 Expected Result: User should not be able to place order with future date Actual Result: User is be able to place order	New	Tester	Trainer
D_05	*14/06/2025	Front Accounting	Sales	Sales Order Entry	Testing	Functional Defect	Medium	Medium	Defect found in the sales order entry functionality : User should not be able to place order with blank reference date	steps: Select customer Select quotation date Blank reference field Add item Add comment Click on place order Input Data: Expected Result: User should not be able to place order with blank reference date Actual Result: User is be able to place order	New	Tester	Trainer
										steps:			

D_06	*14/06/2025	Front Accounting	Sales	Sales Order Entry	Testing	Functional Defect	High	High	Defect found in the sales order entry functionality : User should not be able to place order without location	<div>Select customer</div> <div>Select quotation date</div> <div>Blank reference field</div> <div>Add item</div> <div>Add comment</div> <div>Click on place order</div> <div>Input Data:</div> <div></div> <div></div> <div>Expected_Result:</div> <div>User should not be able to place order without location</div> <div>Actual_Result:</div> <div>User is able to place order</div>	New	Tester	Trainer
D_07	*14/06/2025	Front Accounting	Sales	Invoice Against Sales Delivery	Testing	Functional Defect	Medium	Medium	Defect found in the Invoice against sales delivery functionality : Reference id should not be changeble	<div>steps:</div> <div>Select payment mode</div> <div>Enter reference ID</div> <div>Select shipping company</div> <div>Select date and due date</div> <div>Enter item description</div> <div>Process invoice</div> <div>Input Data:</div> <div>05/7/2025</div> <div></div> <div>Expected_Result:</div> <div>Reference id should not be changeble</div> <div>Actual_Result:</div> <div>Reference id is changeble</div>	New	Tester	Trainer
D_08	*14/06/2025	Front Accounting	Sales	Invoice Against Sales Delivery	Testing	Functional Defect	Medium	Medium	Defect found in the Invoice against sales delivery functionality : User should not be able to change item description	<div>steps:</div> <div>Select payment mode</div> <div>Enter reference ID</div> <div>Select shipping company</div> <div>Select date and due date</div> <div>Enter item description</div> <div>Process invoice</div> <div>Input Data:</div> <div>iPhone 6 64GB</div> <div></div> <div>Expected_Result:</div> <div>User should not be able to change item description</div> <div>Actual_Result:</div> <div>Item description is changeble</div>	New	Tester	Trainer
D_09	*14/06/2025	Front Accounting	Sales	Customer Payments	Testing	Functional Defect	High	Medium	Defect found in the customer payments functionality : Amount is displayed in negative	<div>steps:</div> <div>Select customer</div> <div>Select date</div> <div>Select branch</div> <div>Enter reference ID</div> <div>Positive amount & negative amount</div> <div>Add payment</div> <div>Input Data:</div> <div>-1000</div> <div></div> <div>Expected_Result:</div> <div>Amount must be displayed in positive</div> <div>Actual_Result:</div> <div>Amount is displayed in negative</div>	New	Tester	Trainer
D_10	*14/06/2025	Front Accounting	Purchase	Purchase Order Entry	Testing	Functional Defect	Medium	Medium	Defect found in the purchase order entry functionality : Reference id is changeble	<div>steps:</div> <div>Select supplier</div> <div>Select order date</div> <div>Select delivery location</div> <div>Reference field</div> <div>Select item</div> <div>Enter item quantity</div> <div>Select delivery date</div> <div>Add item</div> <div>Place order</div> <div>Input Data:</div> <div>12/1/2024</div> <div></div> <div>Expected_Result:</div> <div>User should not be able to change reference id</div> <div>Actual_Result:</div> <div>Reference id is changeble</div>	New	Tester	Trainer

D_11	*14/06/2025	Front Accounting	Purchase	Purchase Order Entry	Testing	Functional Defect	High	High	Defect found in the purchase order entry functionality : User should not be able to place order with future date	steps: Select supplier Select order date Select delivery location Reference field Select item Enter item quantity Select delivery date Add item Place order Input Data: *02/09/2025 Expected Result: User should not be able to place order with future date Actual Result: User is able to place order with future date	New	Tester	Trainer
D_12	*14/06/2025	Front Accounting	Purchase	Purchase Order Entry	Testing	Functional Defect	High	High	Defect found in the purchase order entry functionality : User should not be able to place order without adding delivery address	steps: Select supplier Select order date Select delivery location Reference field Select item Enter item quantity Select delivery date Add item Place order Input Data: Expected Result: User should not be able to place order without adding delivery address Actual Result: User is able to place order without entering location	New	Tester	Trainer
D_13	*14/06/2025	Front Accounting	Purchase	Receive Purchase Order Items	Testing	Functional Defect	Medium	Medium	Defect found in the receive purchase order items functionality : User should not be able to change reference field	steps: Reference field Date item received Enter item description Enter delivery item Process receive item Input Data: vaxyaxxb Expected Result: User should not be able to change reference field Actual Result: User is able to change reference field	New	Tester	Trainer
D_14	*14/06/2025	Front Accounting	Purchase	Receive Purchase Order Items	Testing	Functional Defect	Medium	Medium	Defect found in the receive purchase order items functionality : User should not be able to change item description	steps: Reference field Date item received Enter item description Enter delivery item Process receive item Input Data: Nippon Camera Expected Result: User should not be able to change item description Actual Result: User is able to change item description	New	Tester	Trainer
D_15	*14/06/2025	Front Accounting	Purchase	Receive Purchase Order Items	Testing	Functional Defect	High	High	Defect found in the receive purchase order items functionality : User should not be able to process receive item with future date	steps: Reference field Date item received Enter item description Enter delivery item Process receive item Input Data: *12/10/2025 Expected Result: User should not be able to process receive item with future date Actual Result: User is able to process receive item with future date	New	Tester	Trainer

D_16	*14/06/2025	Front Accounting	Purchase	Supplier Invoice Entry	Testing	Functional Defect	Medium	Medium	Defect found in supplier invoice entry functionality : User must not be able to enter invoice without reference id	steps: Select supplier Select due date Enter supplier reference field Add all items Remove item Enter invoice Input Data: Expected_Result: User must not be able to enter invoice without reference id Actual_Result: User is able to enter invoice	New	Tester	Trainer
D_17	*14/06/2025	Front Accounting	Purchase	Supplier Payment Entry	Testing	Functional Defect	Medium	Medium	Defect found in supplier payment entry functionality : User should not be able to change reference field	steps: Select customer for payment Select paid date Enter reference field Positive & negative amount Enter payment Input Data: Expected_Result: User should not be able to change reference field Actual_Result: User is able to change reference field	New	Tester	Trainer
D_18	*14/06/2025	Front Accounting	Purchase	Supplier Payment Entry	Testing	Functional Defect	High	Medium	Defect found in supplier payment entry functionality : Amount must be displayed in positive	steps: Select customer for payment Select paid date Enter reference field Positive & negative amount Enter payment Input Data: -1000 Expected_Result: Amount must be displayed in positive Actual_Result: Amount is displayed in negative	New	Tester	Trainer
D_19	*14/06/2025	Front Accounting	Items and Inventory	Inventory Location Transfer	Testing	Functional Defect	High	High	Defect found in inventory location transfer functionality : User should not be able to process transfer with future date	steps: Select location Select date Reference field Select item Select item quantity Add item Process Transfer Input Data: *15/07/2025 Expected_Result: User should not be able to process transfer with future date Actual_Result: User is able to process transfer with future	New	Tester	Trainer
D_20	*14/06/2025	Front Accounting	Items and Inventory	Inventory Item Status Report	Testing	Functional Defect	High	Medium	Defect found in inventory item status report functionality : Available quantity is in negative	steps: User must be able to enter item id User must be able to select item Available quantity should be in positive User should be able to search item after filling valid inputs Input Data: Available - (-135) Expected_Result: Available quantity should be in positive Actual_Result: Available quantity is in negative	New	Tester	Trainer