

Reporting Date: 15 March 2026

Project: Enterprise Web Platform (UAT & Production Monitoring)

No	Category	Issue Type	Issue Summary	Ticket ID	Owner	Environment	Status	Notes
1	Business Validation	Pending Confirmation	System behavior requires confirmation from business team	TKT-184	Business Team	UAT	Pending Confirmation	Awaiting official clarification
2	Validation Logic	Pending Verification	Validation rule not aligning with expected configuration	TKT-146	QA Team	UAT	Under Review	Requires cross-check with requirements
3	Documentation	Pending Verification	Functional document requires update to reflect latest changes	TKT-176	BA Team	UAT	In Progress	Draft revision prepared

No	Category	Issue Type	Issue Summary	Ticket ID	Owner	Environment	Status	Notes
4	Test Scenario	Pending Verification	Additional test scenario needed for edge case coverage	TKT-177	QA Team	UAT	Pending	Waiting for finalized logic
5	System Logic	Bug	System calculation not resetting after transaction update	TKT-186	Dev Team	UAT	Fix In Progress	Root cause under investigation
6	UI Display	Bug	Certain field not displaying correctly on user interface	TKT-180	Dev Team	UAT	To Fix	UI mapping issue identified
7	Workflow Process	Bug	Automated process triggered earlier than configured timing	TKT-163	Dev Team	UAT	Fix Deployed	Pending retest

No	Category	Issue Type	Issue Summary	Ticket ID	Owner	Environment	Status	Notes
8	Access Control	Enhancement	Administrative role requires expanded document visibility	TKT-165	Dev Team	UAT	In Development	Permission rule adjustment needed
9	Field Validation	Bug	Input field lacks proper character limit enforcement	TKT-168	Dev Team	All	To Fix	Validation rule to be added
10	Notification	Bug	System alert not triggered under specific condition	TKT-171	Dev Team	UAT	In Progress	Notification logic review ongoing
11	UI Text	Production Observation	Minor wording inconsistency in module title	TKT-014	Dev Team	Production	Scheduled Fix	Content update planned

No	Category	Issue Type	Issue Summary	Ticket ID	Owner	Environment	Status	Notes
12	Session Handling	Production Issue	User redirected incorrectly after session timeout	TKT-138	Dev Team	Production	Investigating	Session configuration under review
13	Data Sync	Production Issue	Updated data not reflected consistently across modules	TKT-046	Dev Team	Production	Pending Root Cause	Cache synchronization suspected
14	Deployment Process	Improvement	Manual intervention required after release deployment	TKT-087	DevOps	Production	Improvement Planned	Automation proposal under evaluation