

720	Prime & Sub Presentation Issue in ASP File	Presentation issue	No	Completed	In Progress						08-Nov-18	19th-Jan 19	Fix in Progress	Green
958	Issue with uploading reads for device removal or exchange Class 4 Prime Sites	Charge calculation	No	Completed	Completed						08-Nov-18	19-Jan-19	Testing to start after 1052 completed	Green
1000	Class 4 prime rec checking co-terminus reads on sub site which was isolated/no devices allocated	Charge calculation	No	Completed	Completed	In progress					08-Nov-18	19-Jan-19	Testing cannot complete until defect 720 is complete	Green
1052	System has generated an incorrect positive/ Negative volume when there is estimated read in rec calculation. TTZ being considered as -1	Charge calculation	Yes	Completed	Completed	In progress	In Progress				13-Nov-18	19-Jan-19	Assurance in Progress	At Risk
1123	In SFN process : Class change estimated read should not be considered for tolerance validation and it should get the check read from previous class, in case of last class as (2/3/4)	TBC	No	Completed	Completed	Completed	In Progress				08-Nov-18	19-Jan-19	Assurance in Progress	At Risk
1125	Received a mail from the user stating that "A Site visit Read has been received on 23.04.2018 959722 which has recalculated the volume/energy back to the last site visit read 15.05.2017 read 664060, giving corrected volume 295662 and energy 3191410".	Charge calculation	Yes	Completed	Completed	in progress	In Progress				08-Nov-18	14-Dec-18	Assurance in Progress	At Risk