

# UAT P1 Defects Summary

- All information has been taken from HPQC
- The defects included in the figures below have had the '*MT Impacting*' flag set to yes
- Severity 1's have been classified as stopping a test case from continuing
- Total No. of P1 E2E Defects = 6

Defect ID	Sub-Process	MT Start Date	Defect Detected Area	Summary	Status
6673	SPA	01/03/2016	CMS/SAP	Address Amendment - LDZ update failed	Fix in progress
6605	Duplicates	01/03/2016	CMS	DUP Billing Template (internal only)	Fix in progress
6562	Read Estimation	01/02/2016	SAP IS-U	Energy Calculation Issue on DM Estimation	Ready for Retest
6508	Commodity Billing	01/04/2016	SAP IS-U	DM Class change : Only one billing document created	Fix in progress
5619	RGMA	01/03/2016	SAP IS-U	UPD file Failing for invalid rejection	Ready for Retest
4398	Capacity, Commodity, Reconciliation	01/04/2016	SAP PO	Capacity Supporting Information File (ZCS) not getting triggered in AMT	Ready for Retest