

EE1 Bulkload Glossary: Defect Resolution Process Definitions

Defect Status	Definition
New	Defect has been opened by tester/lead
Open	Defect is under review- not yet assigned to Application Development Team
In App Dev Queue	Defect is assigned to Application Development Team
In BA Queue	Defect is assigned to Workflow Team
In Security Queue	Defect is assigned to Security Team
In Progress	Developer is actively working on defect fix
Fixed	Defect is fixed, but not yet migrated to Test Environment
Ready to Migrate	Migration of fix to Test Environment is in progress
Ready to Test	Defect fix is ready for user testing
Returned for More Information	Defect is returned to tester/lead for more information
Failed Testing	Fix did not resolve defect
Closed	Defect is closed- fix has been successfully tested and migrated