

## Acronyms and Abbreviations

Prod ⇒ Production Environment

TQA ⇒ Testing Environment

Severity Options ⇒ Critical, Normal, Trivial

Status Options ⇒ Resolved, Unresolved, Partially resolved, Not present (Unable to Test due to object not being available in the TQA environment)

## Credits

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

ID	Action	Working?	Issue List	Environment	Status
1	[REDACTED]	[REDACTED]		[REDACTED]	
2	[REDACTED]	[REDACTED]		[REDACTED]	
3	[REDACTED]	[REDACTED]		[REDACTED]	
4	[REDACTED]	[REDACTED]		[REDACTED]	
5	[REDACTED]	[REDACTED]		[REDACTED]	
6	[REDACTED]	[REDACTED]		[REDACTED]	
7	[REDACTED]	[REDACTED]		[REDACTED]	
8	[REDACTED]	[REDACTED]		[REDACTED]	
9	[REDACTED]	[REDACTED]		[REDACTED]	

Table 1



ID	Action	Working?	Issue List	Environment	Status
1	[Redacted]	[Redacted] → [Redacted]	[Redacted]	[Redacted]	[Redacted]
2	[Redacted]	[Redacted] → [Redacted]	[Redacted]	[Redacted]	[Redacted]
3	[Redacted]	[Redacted]		[Redacted]	
4	[Redacted]	[Redacted]		[Redacted]	
5	[Redacted]	[Redacted]		[Redacted]	
6	[Redacted]	[Redacted]		[Redacted]	
7	[Redacted]	[Redacted]		[Redacted]	
8	[Redacted]	[Redacted]		[Redacted]	
9	[Redacted]	[Redacted]		[Redacted]	
10	[Redacted]	[Redacted]		[Redacted]	
11	[Redacted]	[Redacted]		[Redacted]	
12	[Redacted]	[Redacted]		[Redacted]	
13	[Redacted]	[Redacted] → [Redacted]	[Redacted]	[Redacted]	[Redacted]
14	[Redacted]	[Redacted] → [Redacted]	[Redacted]	[Redacted]	[Redacted]
15	[Redacted]	[Redacted]		[Redacted]	
16	[Redacted]	[Redacted]		[Redacted]	
17	[Redacted]	[Redacted]		[Redacted]	
18	[Redacted]	[Redacted]		[Redacted]	
19	[Redacted]	[Redacted]		[Redacted]	
20	[Redacted]	[Redacted]		[Redacted]	
21	[Redacted]	[Redacted]		[Redacted]	
22	[Redacted]	[Redacted]		[Redacted]	
23	[Redacted]	[Redacted]		[Redacted]	
24	[Redacted]	[Redacted]		[Redacted]	

Table 2: IDA TQA → Schedule → Action List

Performance

ID	Action	Working?	Issue List	Environment	Status
1	[Redacted]	[Redacted]		[Redacted]	

Table 3



ID	Action	Working?	Issue List	Environment	Status
1	[REDACTED]	[REDACTED]		[REDACTED]	
2	[REDACTED]	[REDACTED]		[REDACTED]	
3	[REDACTED]	[REDACTED]		[REDACTED]	

Table 4



ID	Action	Working?	Issue List	Environment	Status
1	[REDACTED]	[REDACTED]		[REDACTED]	
2	[REDACTED]	[REDACTED]		[REDACTED]	
3	[REDACTED]	[REDACTED] → [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5	[REDACTED]	[REDACTED]		[REDACTED]	
6	[REDACTED]	[REDACTED]		[REDACTED]	
7	[REDACTED]	[REDACTED]		[REDACTED]	
8	[REDACTED]	[REDACTED] → [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Table 5: IDA TQA → Reports → Action List



ID	Action	Working?	Issue List	Environment	Status
1	[REDACTED]	[REDACTED] → [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED] → [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3	[REDACTED]	[REDACTED] → [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4	[REDACTED]	[REDACTED] → [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5	[REDACTED]	[REDACTED] → [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6	[REDACTED]	[REDACTED] → [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7	[REDACTED]	[REDACTED] → [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
8	[REDACTED]	[REDACTED] → [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Table 6

ID	Action	Working?	Issue List	Environment	Status
9	[REDACTED]	[REDACTED] → [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10	[REDACTED]	[REDACTED] → [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11	[REDACTED]	[REDACTED] → [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
12	[REDACTED]	[REDACTED] → [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
13	[REDACTED]	[REDACTED] → [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
14	[REDACTED]	[REDACTED] → [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
15	[REDACTED]	[REDACTED] → [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
16	[REDACTED]	[REDACTED] → [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Table 7



ID	Action	Working?	Issue List	Environment	Status	Component
1	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]		[REDACTED]		[REDACTED]
3	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
4	[REDACTED]	[REDACTED]		[REDACTED]		[REDACTED]
5	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
6	[REDACTED]	[REDACTED]		[REDACTED]		[REDACTED]
7	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
8	[REDACTED]	[REDACTED]		[REDACTED]		[REDACTED]
9	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
10	[REDACTED]	[REDACTED]		[REDACTED]		[REDACTED]
11	[REDACTED]	[REDACTED]		[REDACTED]		[REDACTED]
12	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
13	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
14	[REDACTED]	[REDACTED]		[REDACTED]		[REDACTED]
15	[REDACTED]	[REDACTED]		[REDACTED]		[REDACTED]

Table 8

ID	Action	Working?	Issue List	Environment	Status	Component
16	[REDACTED]	[REDACTED]		[REDACTED]		[REDACTED]
17	[REDACTED]	[REDACTED]		[REDACTED]		[REDACTED]
18	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
19	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
20	[REDACTED]	[REDACTED]		[REDACTED]		[REDACTED]
21	[REDACTED]	[REDACTED]		[REDACTED]		[REDACTED]
22	[REDACTED]	[REDACTED]		[REDACTED]		[REDACTED]
23	[REDACTED]	[REDACTED]		[REDACTED]		[REDACTED]
24	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
25	[REDACTED]	[REDACTED]		[REDACTED]		[REDACTED]
26	[REDACTED]	[REDACTED]		[REDACTED]		[REDACTED]
27	[REDACTED]	[REDACTED]		[REDACTED]		[REDACTED]
28	[REDACTED]	[REDACTED]		[REDACTED]		[REDACTED]
29	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
30	[REDACTED]	[REDACTED]		[REDACTED]		[REDACTED]
31	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
32	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]

Table 9





ID	Action	Working?	Issue List	Environment	Status	Component
33	[REDACTED]	[REDACTED]		[REDACTED]		[REDACTED]
34	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
35	[REDACTED]	[REDACTED]		[REDACTED]		[REDACTED]

Table 10

[REDACTED]

ID	Action	Working?	Issue List	Environment	Status
36	[REDACTED]	[REDACTED]		[REDACTED]	
37	[REDACTED]	[REDACTED]		[REDACTED]	
38	[REDACTED]	[REDACTED]		[REDACTED]	
39	[REDACTED]	[REDACTED]		[REDACTED]	
40	[REDACTED]	[REDACTED]		[REDACTED]	
41	[REDACTED]	[REDACTED]		[REDACTED]	
42	[REDACTED]	[REDACTED]		[REDACTED]	
43	[REDACTED]	[REDACTED]		[REDACTED]	
44	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
45	[REDACTED]	[REDACTED]		[REDACTED]	
46	[REDACTED]	[REDACTED]		[REDACTED]	

Table 11

[REDACTED]

[REDACTED]

ID	Action	Working?	Issue List	Environment	Status	Notes
1	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]		[REDACTED]		[REDACTED]
3	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
4	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
5	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
6	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
7	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
8	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
9	[REDACTED]	[REDACTED]		[REDACTED]		[REDACTED]
10	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
11	[REDACTED]	[REDACTED]		[REDACTED]		
12	[REDACTED]	[REDACTED]		[REDACTED]		
13	[REDACTED]	[REDACTED]		[REDACTED]		[REDACTED]

Table 12

[REDACTED]

ID	Action	Working?	Issue List	Environment	Status	Notes
14	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	
15	[REDACTED]	[REDACTED]		[REDACTED]		

Table 13

[REDACTED]

ID	Action	Working?	Issue List	Environment	Status	Notes
16	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	
17	[REDACTED]	[REDACTED]		[REDACTED]		
18	[REDACTED]	[REDACTED]		[REDACTED]		
19	[REDACTED]	[REDACTED]		[REDACTED]		

Table 14

[REDACTED]

ID	Action	Working?	Issue List	Environment	Status	Notes
20	[REDACTED] &	[REDACTED]		[REDACTED]	[REDACTED]	

Table 15

[REDACTED]

ID	Action	Working?	Issue List	Environment	Status	Notes
21	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	
22	[REDACTED]	[REDACTED]		[REDACTED]		

Table 16

[REDACTED]

ID	Action	Working?	Issue List	Environment	Status	Notes
23	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]

Table 17

[REDACTED]

ID	Action	Working?	Issue List	Environment	Status	Notes
24	[REDACTED]	[REDACTED]		[REDACTED]		
25	[REDACTED]	[REDACTED]		[REDACTED]		
26	[REDACTED]	[REDACTED]		[REDACTED]		

Table 18



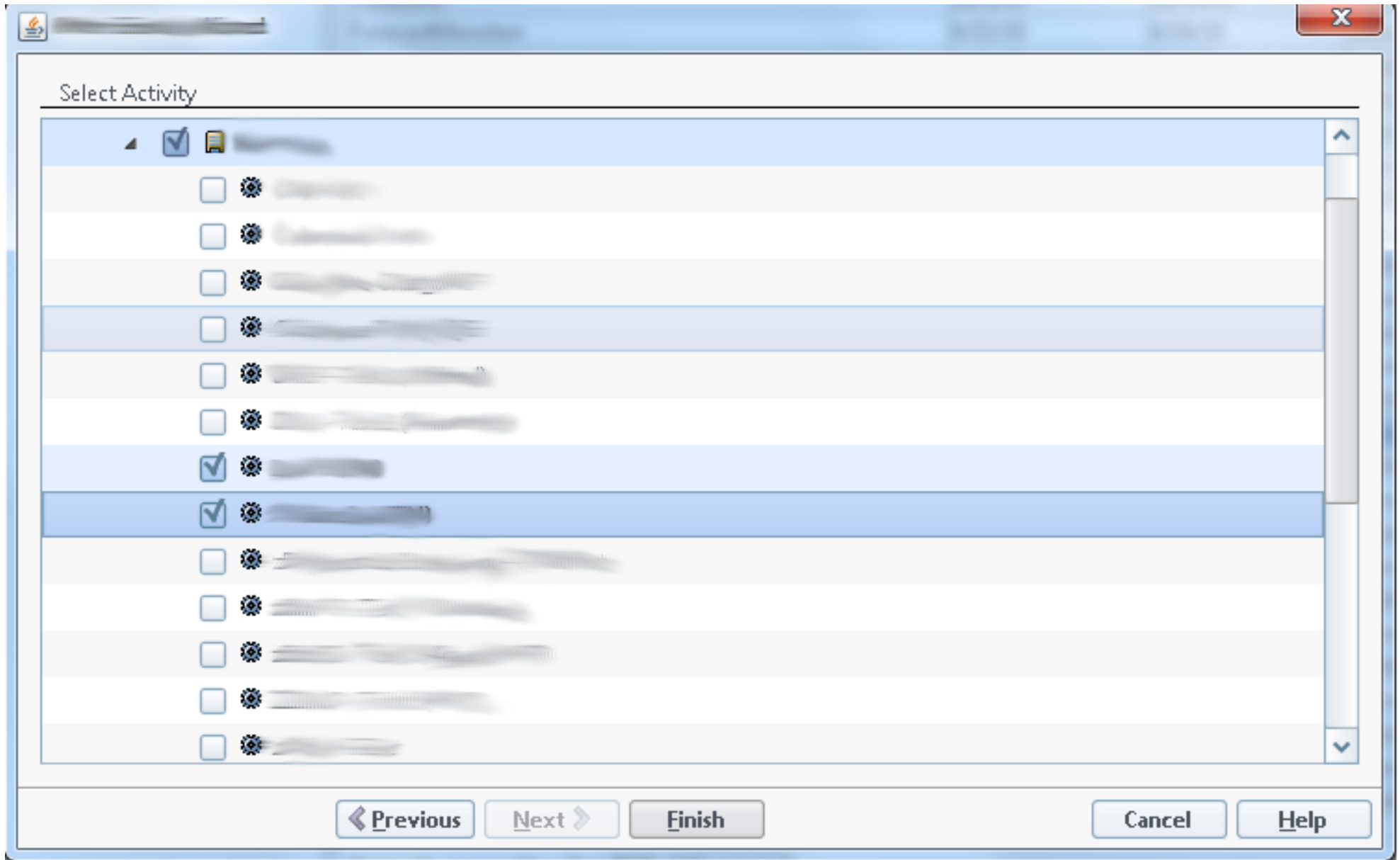


Figure 2



Issue ID	Summary	Component	Environment	Severity	Owner	Details	Status	Ticket #
1	[REDACTED]	[REDACTED] →	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED] → [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
3	[REDACTED]	[REDACTED] → [REDACTED] →	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4	[REDACTED]	[REDACTED] → [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5	[REDACTED]	[REDACTED] → [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6	[REDACTED]	[REDACTED] → [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7	[REDACTED]	[REDACTED] → [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
8	[REDACTED]	[REDACTED] → [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Table 19

Issue ID	Summary	Component	Environment	Severity	Owner	Details	Status	Ticket #
9	[REDACTED]	[REDACTED] → [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10	[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Table 20

0.1 Issue ID:1

[REDACTED]

0.2 Issue ID:2

[REDACTED]

0.3 Issue ID:3

[REDACTED]

0.4 Issue ID:4

[REDACTED]

0.5 Issue ID:5

[REDACTED]



0.6 Issue ID:6

[REDACTED]

0.7 Issue ID:7

[REDACTED]

0.8 Issue ID:8

[REDACTED]

0.9 Issue ID:9

[REDACTED]

0.10 Issue ID:10

[REDACTED]