

	Unacceptable
Acceptance test:	Low
	32

Top severity issues

104	ocverity issues		
ID		Severity	
		 Critical 	
		 Major 	
		 Major 	
		 Major 	
		 Major 	
		 Major 	
		• Major	

Testing environment

Operating system.

Windows 10 Version 21H2 (64-bit)

Browser

Google Chrome Version 112.0.5615.50 (main) Mozilla Firefox 48.0 (additional)

Recommendations

- Add confirmation after the user clicks on 'Mark as complete' button in P
- Add functionality to return Action Plan from Completed to Pending (

QA team

Company:

QA manager

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Additional information

Testing dates: 04.04.2023 - 10.04.2023 Time spent: 16 hours

Portal

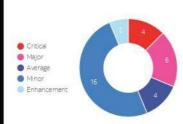
Product version: 1.0

General quality analysis

The overall quality of the application can be estimated as **Low**. This is majorly because the application did not pass Smoke test in the additional browser and also because some critical functionality, such as reflecting, details and fixing time of Sessions does not work in the main browser. The total number of defects is $\underline{32}$, but this number includes two suggested enhancements. The half of defects is functional, $\underline{4}$ of them have the Critical severity and $\underline{6}$ defects gain the Major severity. A detailed quality analysis is presented below.

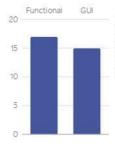
Detailed quality analysis

The total number of defects by severity



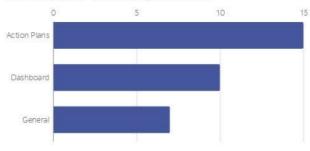
The chart shows the statistics of defects by the degree of the negative impact they have on the application. 12.5% of issues have have crucual impact on functionality and gained <u>Critical</u> severity. Almost 19% of issues have <u>Major</u> severity, half of them are in the tab and the other half - in the tab. <u>Minor</u> (50%) defects constitute half of all defects in the application.

The total number of defects by type



The chart present the ratio of defects by type. There were 17 <u>functional issues</u>, including 4 issues with Critical severity. Issues <u>3382</u> and <u>0001</u> are related to addiotnal browser in which the application did not pass Smoke test. Issues <u>385</u> and <u>9804</u> concern critical functionality, such as reflecting / details and fixing time of Sessions which does not work in the main browser. 15 issues were a <u>GUI</u> issues and though all of them have Minor severity they may negatively impact the Clients' perception of the application.

The total number of defects by components



The chart represents defects quantity on separate modules. The majority of issues actual in " module (15). " module contains 10 issues and module has 7 issues.

Quality of separate modules

Module	Quality	Comments
1.0	• Low	The quality of this section can be estimated as Low. 15 defects were found here. The most significant defects here are Inlay with . details not opening in the main browser (304) and buttion 'Mark as complete' not working in / " tab in the additional browser (11).
(K	• Medium	The quality of this section can be estimated as Medium . In this section 10 issues were found, 3 of them have Major severity. The most important defects are that Sessions time does not reflect time zone (<u>3477</u>) and Link 'See all documents' missing (<u>795</u>).
	• Low	The quality of this section can be estimated as Low. 7 issues were found here. The issue (382) concerns Smoke test for the additional browser: the application almost does not work in this browser. Another notable defect79382) is that time of upcoming Sessions is not fixed, it is updated every time the user refreshes page or logs out and logs in again.