

Company Name
WebLoanApp
Release 2.1
Test Closure Report

1. General Information

System or Project ID/Acronym:	WebLoanApp	Creation Date:	09/01/2022
Client Agency:	N/A	Modification Date:	09/04 /2022
Author(s):	Mamata Lama	Authorized by:	

2. Privacy Information

This document may contain information of a sensitive nature. This information should not be given to persons other than those who are involved with this system/project or who will become involved during its lifecycle.

3. Revision History

The Project Manager will maintain this information and provide updates as required. All updates to the Project Management Plan and component plans should be documented in this section.

Revision Date	Author	Section(s)	Summary

4. Overview

This document is a summary of the results of the [Release 2.8](#). Testing activities and is intended to assist stakeholders in making Stage Exit and (Go/No Go) decisions.

The project's Test Strategy document should be reviewed before completing this report. All metrics and defect reporting outlined in the Test Strategy must be reported in this document. At the Test Manager's discretion, and in collaboration with Agency Partners, additional items may be added to those already defined. Wherever possible, create and attach reports from; the automated testing, change management, or backlog/test management tools for the reporting details.

Whenever the words "test phase" are used within this document, this is in reference to either a specific test phase (waterfall) or for an occurrence of Deploy Product Increment (agile) testing.

5. Summation and Recommendation

In the space provided below, briefly describe the overall experience during this testing phase. This description should specifically express the recommendation (from the testing perspective) as to whether the project should proceed to the next phase of testing, move to the next product increment or be implemented as appropriate.

5.1. Notable Events

This section should include any specific events/circumstances that affected the execution of testing during this phase.

5.2. Tests Executed

Test Cycle No.	Planned Number of Tests per Test Cycle	Number of Tests Executed	Number of Passed Test Cases	Passed Percentage	Number of Failed Test Cases	Test Failure Rate per Cycle
1	70	63	26	37	37	49
2	75	72	30	40	45	63
3	80	72	38	48	42	58
4	85	78	48	56	37	47
5	85	80	56	66	27	34
6	85	79	70	82	15	19
7	90	82	75	83	15	18
8	90	85	82	91	8	9

Success criteria for this phase of testing is a pass rate of 93%. This test phase had a pass rate of <XX> which <meets/does not meet> the exit criteria for this phase of testing.

Describe any exception or factors to the numbers supplied above:

6. Defect Analysis

Complete the table below listing the defect metric counts from this phase of testing. List any issues still outstanding at the end of this test phase.

6.1. Defect Metrics

Priority	No. Defects Opened	No. Defects Closed	No. Defects On Hold	No. Defects Rejected	No. Defects Open at end of Test Phase
Critical	2	1	1	0	1
High	4	1	1	1	1
Medium	7	3	2	2	0
Low	18	10	3	3	2

6.2. Outstanding Issues

Defect ID	Description	Severity / Impact	Action Plan
39433	"Settings" page from "Home" page unclickable	Low	Next Release
39437	Cannot open "Help Topics" under "Help" in the home page	Low	Next Release
39438	Unable to print out the Customer Personal Data	Low	Next Release
39580	Missing signature block in Customer Prequalification Letter	Low	Next Release
39583	Unable to click "Online Support" button from "Home" page	Low	Next Release
39584	Unable to print out the User Data in the "Edit User" page	Low	Next Release

7. Change Requests

Attach a report of any change requests generated during the test phase or list them here.

8. Exit Criteria Status

The project will be adhering to the exit criteria listed here as the main criteria in the Go/No Go and Stage Exit decisions.

Exit Criteria	Criteria Met? (Yes/No)	If No, Describe Plan of Action
All test scripts have been successfully executed.	Yes	
All expected and actual results are captured and documented with the test script(s).	Yes	
All identified critical or high severity defects have been corrected and retested.	No	
Any unresolved defects are documented and signed-off by the project manager.	Yes	
Pass Rate is over <93 %>.	No	

Exit Criteria	Criteria Met? (Yes/No)	If No, Describe Plan of Action

9. Approvals

Approvers Signatures (must be authorized approvers/members of the project Change Control Board).

Role	Name/Title	Signature	Date
Business Owner (Authorized Approver)			
System Owner (if identified)			
Project Manager			
Project Test Manager			

