S.No Project N	me Scope/feature	Functional Changes	Hardware Changes	Software Changes	Impact of Downtime	Load/Volume Changes	Risk Score	Justification
Focus Inve	tory							
1 Management		Low	No Changes	Moderate	Yes, 2hrs	>10 to 30%	GREEN	

	NFT - Detailed Test Plan							
S.No	Project Overview	NFT Test approach	Assumptions/Dependencies/Risks	Approvals/SignOff				
1	Login Page	 Open the Inventory System Application Login with user Credentials 	No Risks	N/A				
2	Signup Page	 Open the Inventory System Application Enter the Details and Create a new User 	No Risks	N/A				
3	Records	 Log in to Inventory System App Enter all the personal details and expenses and mark it as expense or income 	No Risks	N/A				
4	Dashboard	 Log in to Inventory System Application View the Analytics 	No Risks	N/A				
5	Report	 Log in to Inventory System Application View the graphical report. 	No Risks	N/A				
5	Email Acknowledgement	1) Mails are Sent to the Registered user if demand>supplies	No Risks	N/A				

			End Of Test Report				
						Identified Defects	
S.No Project Overview	NFT Test approach	NFR - Met	Test Outcome	GO/NO-GO decision	Recommendations	(Detected/Closed/Open)	Approvals/SignOff

Log in to Inventory System
 Application
 1 Inventory System
 2) Test for all Testcases

Application

2) Test for all Testcases3) Log out to Inventory System

Test Passed

GO/NO-GO decision

N/A

None

N/A