

NON FUNCTIONAL REPORT

NFT - Risk Assessment									
S.No	Project Name	Scope/feature	Functional Changes	Hardware Changes	Software Changes	Impact of Downtime	Load/Volume Changes	Risk Score	Justification
1	Admin page	Existing	Low	No Changes	Low	Nil	>5 to 10%	ORANGE	As we have seen the changes
2	Admin Dashboard	Existing	Moderate	No Changes	Low	Nil	>5 to 10%	ORANGE	As we have seen the changes
3	Donar signup	Existing	No changes	No Changes	No Changes	Nil	No Changes	ORANGE	No changes Occours
4	Donar signin	Existing	Moderate	No Changes	No Changes	Nil	No Changes	ORANGE	No changes Occours
5	Donar Request	Existing	Moderate	No Changes	No Changes	Nil	No Changes	ORANGE	No changes Occours
6	Recipient signup	Existing	No Changes	No Changes	No Changes	Nil	No Changes	ORANGE	No changes Occours
7	Recipient Signin	Existing	Moderate	No Changes	No Changes	Nil	No Changes	ORANGE	No changes Occours
8	Recipient Request	Existing	Moderate	No Changes	No Changes	Nil	No Changes	ORANGE	No changes Occours
NFT - Detailed Test Plan									
S.No	Project Overview		NFT Test approach		Assumptions/Dependencies/Risks		Approvals/SignOff		
1	Admin page		Test Passed		No Risk		Approved		
2	Admin Dashboard		Test Passed		Depend on Admin		Approved		
3	Donar signup		Test Passed		No Risk		Approved		
4	Donar signin		Test Passed		Depend on Donar		Approved		
5	Donar Request		Test Passed		Depend on Donar		Approved		
6	Recipient signup		Test Passed		No Risk		Approved		
7	Recipient Signin		Test Passed		Depend on Recipient		Approved		
8	Recipient Request		Test Passed		Depend on Recipient		Approved		
End Of Test Report									
S.No	Project Overview	NFT Test approach	NFR - Met	Test Outcome	GO/NO-GO decision	Recommendations	[Detected/Closed/Open]	Approvals/SignOff	
1	Project	Passed	Requirement Satisfied	No Failure	Action Stop	No more Recommendations	Closed	Approved	

DONE BY

TEAM ID – PNT2022TMID04743