| | | | NFT - Risk Assessment | | | | | | |
|--------------------|--------------------------|-------------------|-----------------------|--------------------------|---|--------------------------|----------------------------|--------------------|---|
| S.No | Project Name | Scope/feature | Functional Changes | Hardware Changes | Software Changes | Impact of Downtime | Changes | Risk Score | Justification |
| 1 | Personal Expense Tracker | New | Moderate | No Changes | Moderate | 10% | >30 to 50 % | GREEN | Added Expense Component |
| 2 | Personal Expense Tracker | New | Moderate | No Changes | Moderate | 10% | >10 to 30% | 1 | Added Records of expenses Component |
| 3 | Personal Expense Tracker | New | Moderate | No Changes | Moderate | 10% | >10to30% | | Added Analysis of expenses Component |
| | | | | | | | | | |
| | | | | | | | | _ | |
| | NFT - Detailed Test Plan | | | | | | | | |
| | | | S.No | Project Overview | NFT Test approach | S | Approvals/SignOff | | |
| | | | 1 | Personal Expense Tracker | Testing response time and page load times | Might increase load time | Vayugandla Neelima | | |
| | | | | | | | | - | |
| End Of Test Report | | | | | | | | | |
| S.No | Project Overview | NFT Test approach | NFR - Met | Test Outcome | GO/NO-GO decision | Recommendations | (Detected/Closed/Op en) | Approvals/SignOff | |
| - | Personal Expense Tracker | page load times | Yes | no increase in time | GO | NONE | NONE | Vayugandla Neelima | |