NFT - Risk Assessment

S.No	Project Name	Scope/feature	Functional Changes	Hardware Changes	Software Changes	Impact of Downtime	Load/Voluem Changes	Risk Score	Justification
1	Customer Care Regist	Existing	Low	No Changes	Moderate		>5 to 10%	GREEN	As we have seen the changes
2	Customer Care Regist	New	Low	No Changes	High		>5 to 10%	GREEN	As we have seen the changes
3	Customer Care Regist	Existing	Low	No Changes	Moderate		>5 to 10%	ORANGE	As we have seen the changes
4	Customer Care Regist	New	Low	No Changes	Moderate		>5 to 10%	GREEN	As we have seen the changes
5	Customer Care Regist	New	Low	No Changes	High		>5 to 10%	ORANGE	As we have seen the changes

NFT - Detailed Test Plan

S.No	Project Overview	NFT Test approach	umptions/Dependencies/R	Approvals/SignOff
1	CCRLOGINPAGE	LOAD	Page slow down.It may not be accessible	ASHOK KUMAR
2	CCRTASKASSIGN	STRESS	Might allot all tickets to one agent	VISHALI

End Of Test Report

S.No	Project Overview	NFT Test approach	NFR - Met	Test Outcome	GO/NO-GO decision	Recommendations	Identified Defects (Detected/Closed/Open)	Approvals/SignOff
1	CCRLOGIN PAGE	LOAD	Not met because of logi	PASS	NO-GO		CLOSED	SOWMIYAA
2	CCRTASKASSIGN	STRESS	task assign is done by	PASS	NO-GO		CLOSED	VISHAGAN