Utilization Of Testing Tools - UAT

Date : 9 - Nov - 2020

Team ID: PNT2022TMID16927

Project Name : Personal Expense Tracker

1			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	Personal expenses tracker	Existing	Low	No Changes	Moderate	This app is help to you to track expenses	No Changes	ORANGE	As we have seen the changes
2	Signin page	New	Low	No Changes	Moderate	Signin page easy to signin	>5 to 10%	ORANGE	As we have seen the signin
3	Login page	New	Low	No Changes	Moderate	Login page easy to login	>5 to 10%	ORANGE	As we have seen the login
4	expense tracker&status bar	New	Low	No Changes	Moderate	Easily track the expenses and the status bar for expenses will shown	>5 to 10%	ORANGE	As we have seen the tracking expenses and shows the expenses status bar
5	alert	New	Low	No Changes	Moderate	when expenses exist the limit alert will shown	>5 to 10%	ORANGE	As we have seen the alert notification

NFT - Detailed Test Plan						
S.No	Project Overview	NFT Test approach	Assumptions/Dependencies/Risk	Approvals/SignOff		
1	personal expense tracker	Tests are clear	We want to custemer support for customize	Approved		

S.No	Project Overview	NFT Test approach	NFR - Met	Test Outcome	GO/NO-GO decision	Recommendations	Identified Defects (Detected/Closed/Open)	Approvals/SignOff
		'''			,			
1	Personal expenses tracker	Tests are clear	No-met	Good	GO	Increace our cloud memory because	No issuse	Approved
						database is not enough		