

Smart Fashion Recommender Application - PNT2022TMID29786

| NFT - Risk Assessment | | | | | | | | | |
|-----------------------|---------------------------------------|---------------|--------------------|------------------|------------------|--------------------|----------------------|------------|-----------------------------|
| S.No | Project Name | Scope/feature | Functional Changes | Hardware Changes | Software Changes | Impact of Downtime | Load/Volumen Changes | Risk Score | Justification |
| 1 | Smart Fashion Recommender Application | New | Low | No Changes | Moderate | | >5 to 10% | ORANGE | As we have seen the changes |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| NFT - Detailed Test Plan | | | | |
|--------------------------|---------------------------------------|-------------------|---|-------------------|
| S.No | Project Overview | NFT Test approach | Assumptions/Dependencies/Risks | Approvals/SignOff |
| 1 | Smart Fashion Recommender Application | Manual testing | Laptop or mobile with internet connection | Reagan, Akash |

| 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 | Smart Fashion Recommender | Manual | | Worked as we expected | | Use laptop /desktop mode | No Defects | |