S.No Project Name	Scope/f eature	Functional Changes	Hardware Changes	Software Changes	Impact of Downtime	Load/Volume Changes	Risk Score	Justification
Personal Expense Tracker 1 Application TEAMID	New	Low	No Changes	Moderate	Yes, 2hrs	>10 to 30%	GREEN	
(PNT2022TMID00673)								

S.No	Project Overview	NFT Test approach	Assumptions/Dependencies/Risks	Approvals/SignOff
1	Login Page	Open the Personal Expense Tracker Application Login with user Credentials	No Risks	N/A
2	Signup Page	Open the Personal Expense Tracker Application Enter the Details and Create a new User	No Risks	N/A
3	Records	Log in to Personal Expense Tracker Application Enter all the pesonal details and expenses and mark it as expense or income	No Risks	N/A
4	Dashboard	Log in to Personal Expense Tracker Application View the Analytics	No Risks	N/A
5	Report	Log in to Personal Expense Tracker Application Which is a second control of the properties of	No Risks	N/A
5	Email Acknowledgement	1) Mails are Sent to the Registered user if expenses>budget	No Risks	N/A

			1				
						Identified Defects	
S.No Project Overview	NFT Test approach	NFR - Met	Test Outcome	GO/NO-GO decision	Recommendations	(Detected/Closed/Open)	Approvals/SignOff

4) 1	ication				
1) L	2) Test for all Testcases				
0	Log out to Personal Expense Tracker				
g	Application	YES	Test Passed	GO/NO-GO decision	
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N/A

N/A

None