

| | | | 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 | Plasma Donor | New | Low | No Changes | Moderate | Yes, 2hrs | >10 to 30% | GREEN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div>NFT - Detailed Test Plan</div> <table><tr><th>S.No</th><th>Project Overview</th><th>NFT Test approach</th><th>Assumptions/Dependencies/Risks</th><th>Approvals/SignOff</th></tr><tr><td>1</td><td>Login Page</td><td>1) Open the Plasma Donor Application 2) Login with user Credentials</td><td>No Risks</td><td>N/A</td></tr><tr><td>2</td><td>Signup Page</td><td>1) Open the Plasma Donor Application 2) Enter the Details and Create a new User</td><td>No Risks</td><td>N/A</td></tr><tr><td>3</td><td>Personal Details Page</td><td>1) Log in to Plasma Donor Application 2) Enter all the personal details and availability details</td><td>No Risks</td><td>N/A</td></tr><tr><td>4</td><td>Search Donor Page</td><td>1) Log in to Plasma Donor Application 2) Enter City and Blood type 3) All the donor details with city and blood type is displayed.</td><td>No Risks</td><td>N/A</td></tr><tr><td>5</td><td>Requests Page</td><td>1) Log in to Plasma Donor Application 2) All the requests for the user is received</td><td>No Risks</td><td>N/A</td></tr><tr><td>5</td><td>Email Acknowledgement</td><td>1) Mails are Sent to the Required user 2) Mails are Sent to the Recquested user</td><td>No Risks</td><td>N/A</td></tr></table> <div>End Of Test Report</div> | | | | | | | | | | S.No | Project Overview | NFT Test approach | Assumptions/Dependencies/Risks | Approvals/SignOff | 1 | Login Page | 1) Open the Plasma Donor Application 2) Login with user Credentials | No Risks | N/A | 2 | Signup Page | 1) Open the Plasma Donor Application 2) Enter the Details and Create a new User | No Risks | N/A | 3 | Personal Details Page | 1) Log in to Plasma Donor Application 2) Enter all the personal details and availability details | No Risks | N/A | 4 | Search Donor Page | 1) Log in to Plasma Donor Application 2) Enter City and Blood type 3) All the donor details with city and blood type is displayed. | No Risks | N/A | 5 | Requests Page | 1) Log in to Plasma Donor Application 2) All the requests for the user is received | No Risks | N/A | 5 | Email Acknowledgement | 1) Mails are Sent to the Required user 2) Mails are Sent to the Recquested user | No Risks | N/A |
| | | | | | | | | | | S.No | Project Overview | NFT Test approach | Assumptions/Dependencies/Risks | Approvals/SignOff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 1 | Login Page | 1) Open the Plasma Donor Application 2) Login with user Credentials | No Risks | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 2 | Signup Page | 1) Open the Plasma Donor Application 2) Enter the Details and Create a new User | No Risks | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 3 | Personal Details Page | 1) Log in to Plasma Donor Application 2) Enter all the personal details and availability details | No Risks | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 4 | Search Donor Page | 1) Log in to Plasma Donor Application 2) Enter City and Blood type 3) All the donor details with city and blood type is displayed. | No Risks | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | S.No | Project Overview | NFT Test approach | NFR - Met | Test Outcome | GO/NO-GO decision | Recommendations | Identified Defects (Detected/Closed/Open) | Approvals/SignOff | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 1 | Plasma Donor | 1) Log in to Plasma Donor Application 2) Test for all Testcases 3) Log out of the Plasma Donor Application | YES | Test Passed | GO | N/A | None | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | |
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