Non-Functional Test Report

٥	5	88		X:	NFT - Risk Asse	ssment			-86
S.No	Project Name	Scope/feature	Functional Changes	Hardware Changes	Software Changes	Impact of Downtime	Load/Volume Changes	Risk Score	Justification
1	Admin page	Existing	Low	No Changes	Low	Nil	>5 to 10%	ORANGE	As we have seen the changes
2	Admin Dashboard	Existing	Moderate	No Changes	Low	Nil	>5 to 10%	ORANGE	As we have seen the changes
3	Donar signup	Existing	No changes	No Changes	No Changes	Nil	No Changes	ORANGE	No changes Occours
4	Donar signin	Existing	Moderate	No Changes	No Changes	Nil	No Changes	ORANGE	No changes Occours
- 5	Donar Request	Existing	Moderate	No Changes	No Changes	Nil	No Changes	ORANGE	No changes Occours
6	Recipient signup	Existing	No Changes	No Changes	No Changes	Nil	No Changes	ORANGE	No changes Occours
7	Recipient Signin	Existing	Moderate	No Changes	No Changes	Nil	No Changes	ORANGE	No changes Occours
8	Recipient Request	Existing	Moderate	No Changes	No Changes	Nil	No Changes	ORANGE	No changes Occours
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				S.No	Project Overview	NFT - Detailed	Assumptions/Dependencies/Risks	Approvals/SignOff	
			* 1	W	1 Admin page	Test Passed	No Risk	Approved	- \$1
				Š.	2 Admin Dashboard	Test Passed	Depend on Admin	Approved	12.7
					3 Donar signup	Test Passed	No Risk	Approved	12.0
				8	4 Donar signin	Test Passed	Depend on Donar	Approved	15.
				8	5 Donar Request	Test Passed	Depend on Donar	Approved	12.0
				S.	6 Recipient signup	Test Passed	No Risk	Approved	12.7
					7 Recipient Signin	Test Passed	Depend on Recipient	Approved	12.

S.No	Project Overview	NFT Test approach	NFR - Met	Test Outcome	GO/NO-GO decision	Recommendations	(Detected/Closed/Open)	Approvals/SignOff
	1 Project	Passed	Requirement Satisfied	No Failure	Action Stop	No more Recommendations	Closed	Approved