

# Sprint 03 Quality Report

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Startup Simulation

Sprint 03 – POS Core Integrity (Totals, Discounts, Ops UI)

Document Type: Report

Prepared By: QA– SH (Representative Report)

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## Approvals

Role	Name	Signature	Date
QA- SH	_____	_____	_____
Engineering Lead	_____	_____	_____
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## Revision History

Date	Version	Author	Description
February 14, 2026	1.0	QA – SH	Filled report using SVS TestLink baseline + GitLab issue snapshot (portfolio simulation)

## 1. Sprint Overview

Sprint Goal: POS Core Integrity (Totals, Discounts, Ops UI).

Primary modules in scope: POS, Menu/Items.

Environments: QA (primary). Staging rehearsal: as needed for high-risk flows.

## 2. KPI Summary

Metric	Value
Planned Test Cases (Sprint subset)	30
Executed Test Cases	28
Passed / Failed	25 / 3
Pass Rate	89.3%
Defects Logged (Sprint subset)	10
Severity (Critical / Medium / Low)	0 / 6 / 4
Risk Index (C×5 + M×3 + L×1 + AutomationGap)	25

## 3. Test Execution Summary

Testing Approach: Manual execution of module suites + targeted negative/edge tests; defects logged in GitLab with evidence.

Regression: Targeted regression for impacted downstream modules executed where applicable.

## 4. Defect Summary (GitLab Snapshot)

### Key Defects Affecting Sprint Scope

ID	Title	Module	Severity	State/Disposition
#15	Order History Tab in POS section is not Loading	POS	Medium	Open / scheduled
#16	Option to select "Delayed" appears twice in the "Status" dropdown	POS	Medium	Open / scheduled
#17	Updates to "Orders" for the sending to the "Scheduled" Stage are failing	POS	Medium	Open / scheduled
#60	Sort ID-Delivery Time - Descending for New Orders is not functional 1	POS	Medium	Open / scheduled
#78	Dish dropdown does not populate/ function as expected for "Item-->Attributes" for a food item 1	Food	Medium	Open / scheduled
#82	Financial Logic Error updated 1 month ago	Food	Medium	Open / scheduled
#61	Sort ID-Delivery Time - Descending for Orders Processing is not functional 1	POS	Low	Open / scheduled

ID	Title	Module	Severity	State/Disposition
#62	Sort ID-Delivery Time - Descending for Orders Ready is not functional	POS	Low	Open / scheduled
#63	Sort ID-Delivery Time - Descending for Completed is not functional 1	POS	Low	Open / scheduled
#64	Sort ID-Delivery Time - Descending for Scheduled is not functional	POS	Low	Open / scheduled

## 5. Risk & Recommendations

Top risks identified:

- POS calculations (tax/discount/rounding) can cause revenue mismatch.
- UI glitches can hide incorrect totals; risk of customer disputes.
- Print/sorting issues reduce operational efficiency.

Recommendations for next sprint:

- Introduce calculation decision tables and boundary test sets.
- Add automated checks for totals consistency (UI vs server).
- Stabilize print/sorting; include in regression triggers.

## 6. Evidence Package

- Test execution log (manual) – store under /reports/Sprint\_03/
- Defect tickets – GitLab issue links for IDs listed above
- Screenshots/logs – attached to each defect ticket
- Summary metrics – include pass rate, defects by severity, risk index