

Release Go/No-Go Decision Report

Startup Simulation

Release Candidate – Staging → Production

Document Type: Report

Prepared By: QA– SH (Representative Report)

Version: 1.0

Date: February 14, 2026

Status: Portfolio Simulation

Approvals

Role	Name	Signature	Date
QA- SH	_____	_____	_____
Engineering Lead	_____	_____	_____
Product Owner	_____	_____	_____
Stakeholder/UAT Rep	_____	_____	_____

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Revision History

Date	Version	Author	Description
February 14, 2026	1.0	QA- SH	Release decision snapshot based on protocols + defect status (portfolio simulation)

1. Release Overview

Release Type: Regular (end-of-sprint)

Scope: Users/RBAC, POS core, Orders lifecycle, Payments, reporting baseline.

Evidence sources: TestLink plan baseline + GitLab defect snapshot; protocol compliance checklists.

2. Exit Criteria Checklist

Criteria	Status	Notes
0 Critical defects open	FAIL	See Sprint reports / protocols
Core flow pass rate $\geq 95\%$ in staging	PENDING (requires staging run)	See Sprint reports / protocols
Payments reconciliation clean (no orphan payments)	PENDING	See Sprint reports / protocols
RBAC negative checks passed	PENDING	See Sprint reports / protocols
Regression executed for impacted modules	PARTIAL (manual baseline)	See Sprint reports / protocols
Smoke suite passed in CI/CD	PENDING (TestCafe to be added)	See Sprint reports / protocols
Rollback verified	PENDING	See Sprint reports / protocols

3. Open Defects Snapshot (Top)

Top Open Issues Affecting Release

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

ID	Title	Module	Severity	State/Disposition
#31	Search function on "All Users" Page does not function	Users	Medium	Open / scheduled
#32	"CDb Exception" for more than 275 chars input in First name Data field for Add User Page	Users	Medium	Open / scheduled
#33	"CDb Exception" for more than 275 chars input in Last name Data field for Add User Page	Users	Medium	Open / scheduled
#37	Unpaid status cannot be selected for an Order in POS	Users	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
#83	Password is non-compulsory for creation of a User on "Add Users" disrupting Login for the User	Users	Medium	Open / scheduled
#23	Role Assignment for "Users" section for New User should be mandatory	Users	Low	Open / scheduled

4. Decision

Decision: NO-GO

Reason: One or more Critical defects open in the current snapshot; payments/RBAC risks must be remediated prior to production.

Required actions to reach GO:

- Close all Critical issues and verify fixes in QA.
- Run staging rehearsal smoke + targeted regression on critical flows.
- Perform reconciliation log check and document results.
- Attach TestCafe smoke/regression report (once automation added).
- Re-run Go/No-Go meeting with updated evidence pack.