Sprint 05 Quality Report

Startup Simulation

Sprint 05 – Orders Lifecycle + Reporting Accuracy

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Prepared By: QA– SH (Representative Report)

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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	Filled report using SVS TestLink baseline + GitLab issue snapshot (portfolio simulation)

1. Sprint Overview

Sprint Goal: Orders Lifecycle + Reporting Accuracy.
Primary modules in scope: Orders, Reports.
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	29
Passed / Failed	26 / 3
Pass Rate	89.7%
Defects Logged (Sprint subset)	1
Severity (Critical / Medium / Low)	1 / 0 / 0
Risk Index (C×5 + M×3 + L×1 + AutomationGap)	8

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
#77	Allergens dropdown does not populate/ function for Items Attributes page 1	Orders	Critical	Open / scheduled

5. Risk & Recommendations

Top risks identified:
- Order state transition failures cause fulfillment errors.
- Scheduled order time issues can cause missed orders.
- Reporting mismatches if order/payment sync breaks.

Recommendations for next sprint:
- Create state-transition matrix tests + invalid transition blocks.
- Add staging rehearsal for order flows + report reconciliation.
- Automate order-status transitions and core reports view.

6. Evidence Package

- Test execution log (manual) – store under /reports/Sprint_05/
- 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