Sprint 06 Quality Report

Startup Simulation

Sprint 06 – Hardening + Release Evidence Pack

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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: Hardening + Release Evidence Pack.
Primary modules in scope: All modules.
Environments: QA (primary). Staging rehearsal: as needed for high-risk flows.

2. KPI Summary

Metric	Value
Planned Test Cases (Sprint subset)	20
Executed Test Cases	20
Passed / Failed	19 / 1
Pass Rate	95.0%
Defects Logged (Sprint subset)	12
Severity (Critical / Medium / Low)	0 / 11 / 1
Risk Index (C×5 + M×3 + L×1 + AutomationGap)	36

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
#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

ID	Title	Module	Severity	State/Disposition
#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

5. Risk & Recommendations

Top risks identified:
- Residual critical defects or flaky automation can block release.
- Cross-module integration gaps (Payments→Orders→Reports).
- Environment instability in staging delaying final signoff.
  Recommendations for next sprint:
- Finalize regression pack + stabilize TestCafe smoke suite.
- Run end-to-end reconciliation checks and document results.
- Prepare Go/No-Go evidence pack and confirm rollback plan.

6. Evidence Package

- Test execution log (manual) – store under /reports/Sprint_06/
- 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