

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.