**Testing Request Form**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1\* | Software Request ID | CRF 113843 | | | | | | | | |  |
| 2\* | Module Name | Tableau  https://reports.manappuram.com/#/signin | | | | | | | | |  |
| 3\* | BRS | Nil | | | | | | | | |  |
| 4\* | UAT URL ,Version &User ID |  | | | | | | | | |  |
| 5\* | UAT DB | Nil | | | | | | | | |  |
| 6\* | Module Path | Nil | | | | | | | | |  |
| 7\* | Tables Using | Nil | | | | | | | | |  |
| 8\* | Using Procedures | Nil | | | | | | | | |  |
| 9\* | Test Request date | 22-10-2022 | | | | | | | | |  |
| 10\* | Expected Release date | 26-10-2022 | | | | | | | | |  |
| 11\* | Test Requester | Aiswaria C S | | | | | | | | |  |
| 12 | Description if any. | CRF for RM, RHA, AM SECURITY, AH and Internal Auditor Shortage and Surplus Report | | | | | | | | |  |
| Reply from Testing | | | | | | | | | | |  |
| Confirmation date | | 25-10-2022 | | | | | | | | |  |
| Test Summary as per BRS | | Total TC | | Passed TC | | Failed TC | | | | |  |
| 09 | | 09 | | nil | | | | |  |
| Risk [High/Medium/Low/Nil] | | High | | | | | | | | |  |
| Remarks | | Testing Completed | | | | | | | | |  |
| Failed Test Cases Other than in the BRS | | No. of Failed TC | Risk | | | | | | New SW Req. ID for  Failed TC | | |
| High | | Medium | | Low | Nil |  | | |
|  |  | |  | | | | |  |  |
| Tester | | AKHILA N U (377228) | | | | | | | | |  |

\*Mandatory Columns