**Testing Request Form**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1\* | Software Request ID | CRF 111891 | | | | | | | | |  |
| 2\* | Module Name | Nil | | | | | | | | |  |
| 3\* | BRS | Nil | | | | | | | | |  |
| 4\* | UAT URL ,Version &User ID | 50130 | | | | | | | | |  |
| 5\* | UAT DB | Nil | | | | | | | | |  |
| 6\* | Module Path | <https://app.manappuram.net/manappuram/CRM_latest/CRM_cust_reg_Report.aspx>  <https://app.manappuram.net/manappuram/CRM_latest/CRM_cust_reg_Report.aspx> | | | | | | | | |  |
| 7\* | Tables Using |  | | | | | | | | |  |
| 8\* | Using Procedures | Nil | | | | | | | | |  |
| 9\* | Test Request date | 20-05-2022 | | | | | | | | |  |
| 10\* | Expected Release date | 25-05-2022 | | | | | | | | |  |
| 11\* | Test Requester | Aiswaria C S | | | | | | | | |  |
| 12 | Description if any. | CRM daily and MTD report Mail automation | | | | | | | | |  |
| Reply from Testing | | | | | | | | | | |  |
| Confirmation date | | 24-05-2022 | | | | | | | | |  |
| Test Summary as per BRS | | Total TC | | Passed TC | | Failed TC | | | | |  |
| 05 | | 05 | | 00 | | | | |  |
| Risk [High/Medium/Low/Nil] | | Medium | | | | | | | | |  |
| Remarks | | Testing is 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 | 00 | | |
| 00 | 00 | | 00 | | | | |  |  |
| Tester | | Naina Nasrin P (360125) | | | | | | | | |  |

\*Mandatory Columns