**Testing Request Form**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1\* | Software Request ID | CRF 112741 | | | | | | | | |  |
| 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 | 26-07-2022 | | | | | | | | |  |
| 10\* | Expected Release date | 30-07-2022 | | | | | | | | |  |
| 11\* | Test Requester | Aiswaria C S | | | | | | | | |  |
| 12 | Description if any. | CRM daily and MTD report Mail automation to concerned departments | | | | | | | | |  |
| Reply from Testing | | | | | | | | | | |  |
| Confirmation date | | 29-07-2022 | | | | | | | | |  |
| Test Summary as per BRS | | Total TC | | Passed TC | | Failed TC | | | | |  |
| 09 | | 09 | | 00 | | | | |  |
| Risk [High/Medium/Low/Nil] | | Medium | | | | | | | | |  |
| Remarks | | Initial testing completed. *Testing is done for report generation the datas in the report is not checked.* | | | | | | | | |  |
| 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 | | HIMA MOHAN A P(376366) | | | | | | | | |  |

\*Mandatory Columns