**Testing Request Form**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1\* | Software Request ID | CRF 115779 Doorstep Gold Loan NCA Automation | | | | | | | | |
| 2\* | Module Name | Nil | | | | | | | | |
| 3\* | BRS | Nil | | | | | | | | |
| 4\* | UAT URL ,Version &User ID | Nil | | | | | | | | |
| 5\* | UAT DB | Nil | | | | | | | | |
| 6\* | Module Path | Nil | | | | | | | | |
| 7\* | Tables Using | Nil | | | | | | | | |
| 8\* | Using Procedures | Nil | | | | | | | | |
| 9\* | Test Request date | 09-03-2023 | | | | | | | | |
| 10\* | Expected Release date | 11-03-2023 | | | | | | | | |
| 11\* | Test Requester | Reshma V M  Muhsina K P | | | | | | | | |
| 12 | Description if any. | RPA team need to send Doorstep Gold Loan NCA reports every one hour for this robotics automation facility is required. | | | | | | | | |
| Reply from Testing | | | | | | | | | | |
| Confirmation date | | 11-03-2023 | | | | | | | | |
| Test Summary as per BRS | | Total TC | | Passed TC | | Failed TC | | | | |
| 6 | | 6 | | 0 | | | | |
| Risk [High/Medium/Low/Nil] | | high | | | | | | | | |
| Remarks | | Initial 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 |  | |
|  | 4 | | 2 0 | | | | |  |
| Tester | | HEERA P VENU | | | | | | | | |

\*Mandatory Columns