**Testing Request Form**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1\* | Software Request ID | CRF 113868 | | | | | | | | |  |
| 2\* | Module Name | **Nil** | | | | | | | | |  |
| 3\* | BRS | Nil | | | | | | | | |  |
| 4\* | UAT URL ,Version &User ID | Nil | | | | | | | | |  |
| 5\* | UAT DB | Nil | | | | | | | | |  |
| 6\* | Module Path |  | | | | | | | | |  |
| 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, Shraddha Ganesh Gaikwad | | | | | | | | |  |
| 12 | Description if any. | Mail automation of Consignment details of post office data for RL number tracking to the vendor on daily basis. | | | | | | | | |  |
| Reply from Testing | | | | | | | | | | |  |
| Confirmation date | | 24-10-2022 | | | | | | | | |  |
| Test Summary as per BRS | | Total TC | | Passed TC | | Failed TC | | | | |  |
| 3 | | 3 | |  | | | | |  |
| Risk [High/Medium/Low/Nil] | |  | | | | | | | | |  |
| Remarks | | Testing completed | | | | | | | | |  |
| Failed Test Cases Other than in the BRS | | No. of Failed TC | Risk | | | | | | New SW Req. ID for  Failed TC | | |
| 0 | | 0 | |  |  |  | | |
|  |  | |  | | | | |  |  |
| Tester | | Kala | | | | | | | | |  |

\*Mandatory Columns