

Test Summary Report

Test Summary Report Excel Test Data - v1.0 Environment: Test Environment Plan: TP-EXCEL-001
Generated: 2025-09-13 02:48:21

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Executive Summary Test Execution: 16 total tests, 16 executed (62.5% pass rate) Defects: 6 total defects identified (1 critical, 0 major) Status: ■ Requires immediate action 16 Total Tests 16 Executed 100.0% 10 Passed 62.5% 6 Failed 37.5% 0 Blocked 0 Skipped Test Analytics Test Results Failures by Module Defects by Severity Defects by Priority Test Execution Summary Module Total Passed Failed Pass Rate Cart 2 1 1 50.0% Checkout 2 1 1 50.0% Login 4 3 1 75.0% Orders 2 1 1 50.0% Product Page 2 2 0 100.0% Profile 4 2 2 50.0% Modules Covered Module Tests Executed Passed Failed Pass Rate Status Cart 2 1 1 50.0% Needs Attention Checkout 2 1 1 50.0% Needs Attention Login 4 3 1 75.0% Good Orders 2 1 1 50.0% Needs Attention Product Page 2 2 0 100.0% Excellent Profile 4 2 2 50.0% Needs Attention Test Environment Environment Details Environment Name: Test Environment Hardware: Standard test hardware Software: Test environment software stack Operating System: N/A Browser/Platform: N/A Database: N/A Test Data: Standard test data set Configuration: Default configuration Variances/Deviations Execution Analysis Test Execution Summary Execution Rate: 100.0% (16/16 tests) Pass Rate: 62.5% (10/16 executed tests) Quality Concern: Pass rate below conditional threshold (95%) Critical Issues: 1 critical defects require immediate attention No significant variances or deviations from the planned test execution. Defect Summary Severity Open Closed Deferred Total Critical 1 0 0 1 Major 0 0 0 0 Medium 2 0 0 2 Minor 3 0 0 3 Total 6 0 0 6 Key Bugs Bug ID Severity Priority Status Description Module Assigned To BUG-101 Medium Medium Open Bug BUG-101 Login BUG-102 Medium Medium Open Bug BUG-102 Checkout BUG-103 Critical Highest Open Bug BUG-103 Profile BUG-104 Minor Low Open Bug BUG-104 Orders BUG-105 Minor Low Open Bug BUG-105 Cart BUG-106 Minor Low Open Bug BUG-106 Profile Key Findings Stable Areas Product Page module shows excellent stability with 100.0% pass rate Risky Areas Overall Quality Risk: Pass rate of 62.5% is below conditional threshold (95%) Critical Defects: 1 critical defects require immediate attention Cart module needs attention with 50.0% pass rate Checkout module needs attention with 50.0% pass rate Orders module needs attention with 50.0% pass rate Profile module needs attention with 50.0% pass rate Exit Criteria Criteria Met ■ All planned test cases executed (16/16) ■ Major defects within approved limit (0 ≤ 0) Criteria Not Met ■ Pass rate below conditional threshold (62.5% < 95%) ■ Critical defects exceed conditional limit (1 > 0) Lessons Learned What Went Well Test execution completed successfully All critical modules tested Areas for Improvement Some test failures identified Defect density needs attention Recommendations for Next Cycle Improve test data quality Enhance test coverage Sign-Off Test Team Development Team Product Owner Quality Assurance Test Lead: TBD Development Lead: TBD Product Owner: TBD QA Manager: TBD Test Engineer: TBD Date: TBD Date: TBD Date: TBD Date: 2025-09-13 Release Decision Release Recommendation: REJECTED Comments: Based on test execution results and exit criteria evaluation Recommendations Continue monitoring test execution and defect resolution Review and update test cases based on current findings

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16 Total Tests

16

Total Tests

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16

Executed

100.0%

10 Passed 62.5%

10

Passed

62.5%

6 Failed 37.5%

6

Failed

37.5%

0 Blocked

0

Blocked

0 Skipped

0

Skipped

Test Analytics Test Results Failures by Module Defects by Severity Defects by Priority

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Test Execution Summary Module Total Passed Failed Pass Rate Cart 2 1 1 50.0% Checkout 2 1 1 50.0% Login 4 3 1 75.0% Orders 2 1 1 50.0% Product Page 2 2 0 100.0% Profile 4 2 2 50.0%

Test Execution Summary

Modules Covered Module Tests Executed Passed Failed Pass Rate Status Cart 2 1 1 50.0% Needs Attention Checkout 2 1 1 50.0% Needs Attention Login 4 3 1 75.0% Good Orders 2 1 1 50.0% Needs Attention Product Page 2 2 0 100.0% Excellent Profile 4 2 2 50.0% Needs Attention

Modules Covered

Test Environment Environment Details Environment Name: Test Environment Hardware: Standard test hardware Software: Test environment software stack Operating System: N/A Browser/Platform: N/A Database: N/A Test Data: Standard test data set Configuration: Default configuration

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Environment Details

Variances/Deviations Execution Analysis Test Execution Summary Execution Rate: 100.0% (16/16 tests) Pass Rate: 62.5% (10/16 executed tests) Quality Concern: Pass rate below conditional threshold (95%) Critical Issues: 1 critical defects require immediate attention No significant variances or deviations from the planned test execution.

Variances/Deviations

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Execution Analysis

Test Execution Summary Execution Rate: 100.0% (16/16 tests) Pass Rate: 62.5% (10/16 executed tests) Quality Concern: Pass rate below conditional threshold (95%) Critical Issues: 1 critical defects require immediate attention

Test Execution Summary

Execution Rate: 100.0% (16/16 tests)

Pass Rate: 62.5% (10/16 executed tests)

Quality Concern: Pass rate below conditional threshold (95%)

Critical Issues: 1 critical defects require immediate attention

No significant variances or deviations from the planned test execution.

Defect Summary Severity Open Closed Deferred Total Critical 1 0 0 1 Major 0 0 0 0 Medium 2 0 0 2 Minor 3 0 0 3 Total 6 0 0 6

Defect Summary

Key Bugs Bug ID Severity Priority Status Description Module Assigned To BUG-101 Medium Medium Open Bug BUG-101 Login BUG-102 Medium Medium Open Bug BUG-102 Checkout

BUG-103 Critical Highest Open Bug BUG-103 Profile BUG-104 Minor Low Open Bug BUG-104 Orders BUG-105 Minor Low Open Bug BUG-105 Cart BUG-106 Minor Low Open Bug BUG-106 Profile

Key Bugs

Key Findings Stable Areas Product Page module shows excellent stability with 100.0% pass rate
Risky Areas Overall Quality Risk: Pass rate of 62.5% is below conditional threshold (95%) Critical Defects: 1 critical defects require immediate attention Cart module needs attention with 50.0% pass rate Checkout module needs attention with 50.0% pass rate Orders module needs attention with 50.0% pass rate Profile module needs attention with 50.0% pass rate

Key Findings

Stable Areas Product Page module shows excellent stability with 100.0% pass rate

Stable Areas

Risky Areas Overall Quality Risk: Pass rate of 62.5% is below conditional threshold (95%) Critical Defects: 1 critical defects require immediate attention Cart module needs attention with 50.0% pass rate Checkout module needs attention with 50.0% pass rate Orders module needs attention with 50.0% pass rate Profile module needs attention with 50.0% pass rate

Risky Areas

Exit Criteria Criteria Met ■ All planned test cases executed (16/16) ■ Major defects within approved limit (0 <= 0) Criteria Not Met ■ Pass rate below conditional threshold (62.5% < 95%) ■ Critical defects exceed conditional limit (1 > 0)

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Criteria Met

- All planned test cases executed (16/16) ■ Major defects within approved limit (0 <= 0)
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Criteria Not Met

- Pass rate below conditional threshold (62.5% < 95%) ■ Critical defects exceed conditional limit (1 > 0)
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Lessons Learned What Went Well Test execution completed successfully All critical modules tested Areas for Improvement Some test failures identified Defect density needs attention Recommendations for Next Cycle Improve test data quality Enhance test coverage

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What Went Well Test execution completed successfully All critical modules tested Areas for Improvement Some test failures identified Defect density needs attention Recommendations for Next Cycle Improve test data quality Enhance test coverage

What Went Well

Areas for Improvement

Recommendations for Next Cycle

Sign-Off Test Team Development Team Product Owner Quality Assurance Test Lead: TBD Development Lead: TBD Product Owner: TBD QA Manager: TBD Test Engineer: TBD Date: TBD Date: TBD Date: TBD Date: 2025-09-13 Release Decision Release Recommendation: REJECTED Comments: Based on test execution results and exit criteria evaluation

Sign-Off

Test Team Development Team Product Owner Quality Assurance Test Lead: TBD Development Lead: TBD Product Owner: TBD QA Manager: TBD Test Engineer: TBD Date: TBD Date: TBD Date: TBD Date: 2025-09-13 Release Decision Release Recommendation: REJECTED Comments: Based on test execution results and exit criteria evaluation

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Recommendations

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