

Test Summary Report

Test Summary Report E-Commerce Platform - v2.6.23 ■ 2025-09-15 ■ QA ■ 45 Tests ■ 66.67% Pass Rate

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E-Commerce Platform - v2.6.23

■ 2025-09-15 ■ QA ■ 45 Tests ■ 66.67% Pass Rate

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■ QA

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■ 66.67% Pass Rate

■ Overview ■ Test Details ■ Defects ■■ Modules ■ Analysis 📄 ■ Sign-off

Executive Summary Test Execution: 45 total tests, 45 executed (66.67% pass rate) Defects: 15 total defects identified (3 critical, 6 major, 5 medium, 1 minor) Status: ■ Requires immediate action
45 Total Tests 45 Executed 100.0% 30 Passed 66.7% 15 Failed 33.3% 0 Blocked 0 Skipped ■
Quality Gate Evaluation ■ Quality Gate Evaluation Recommendation: REJECTED Gate Used: Lenient Quality Gate

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Recommendation: REJECTED

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■ Key Findings & Insights ■ Key Findings Stable Areas Quality Assessment: No modules achieved the 90% pass rate threshold required for "stable" classification Current Status: All tested modules show performance below the stability threshold, indicating widespread quality concerns Risk Level: High - The overall test execution results suggest significant quality issues that need immediate attention Recommendation: Focus on identifying and addressing root causes of failures before proceeding with release Risky Areas Overall Quality Risk: Pass rate of 66.7% is below conditional threshold (95%) Critical Defects: 3 critical defects require immediate attention Major Defect Volume: 6 major defects exceed acceptable limit (2) API Testing module needs attention with 60.0% pass rate Authentication module needs attention with 20.0% pass rate Order Management module needs attention with 60.0% pass rate User Management module needs attention with 60.0% pass rate Authentication module shows high defect density (80.0%) ■ Lessons Learned ■ Lessons Learned What Went Well Excellent test execution rate of 100.0% (45/45 tests) No blocked tests - test environment was stable No flaky tests identified - test reliability is good Areas for Improvement Low pass rate of 66.7% indicates quality concerns 3 critical defect(s) require immediate attention High number of major defects (6) indicates quality issues Low pass rates in modules: Authentication High defect density in modules: Authentication ■■ Variances & Deviations ■ Variances/Deviations Test Execution Variances Pass Rate Deviation: Pass rate of 66.7% is significantly below expected threshold. Quality concerns may indicate widespread issues. Conduct root cause analysis and implement quality gates. Critical Defect Deviation: 3 critical defect(s) found - release blocker. Critical functionality is compromised, release should be delayed. Immediate defect resolution and re-testing required. Major Defect Deviation: 6 major defect(s) exceed acceptable threshold. Significant functionality issues may impact user experience. Prioritize major defect resolution before release. Module Pass Rate Deviation: Low pass rates in modules: Authentication. Specific modules show poor quality indicators. Review and improve test cases for low-performing modules. Module Defect Density Deviation (High): High defect density in modules: Authentication. Specific modules show excessive defect rates. Focus additional testing and development effort on high-defect modules.

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Risky Areas

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What Went Well

Areas for Improvement

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Test Execution Variances

Test Analytics Test Results Failures by Module ■ Test Execution Summary by Module ■ Module Total Tests Executed Passed Failed Pass Rate Quality Status API Testing 5 5 3 2 60.0% Needs Attention Authentication 5 5 1 4 20.0% Critical Dashboard 5 5 4 1 80.0% Good Order Management 5 5 3 2 60.0% Needs Attention Payment 5 5 4 1 80.0% Good Performance 5 5 4 1 80.0% Good Reports 5 5 4 1 80.0% Good Security 5 5 4 1 80.0% Good User Management 5 5 3 2 60.0% Needs Attention ■ Module Comparison & Analysis ■ Defect Density per Module Module Total Defects Total Tests Density % Critical Major Medium Minor Risk Level Authentication 4 5 80.0% 1 1 2 0 High Dashboard 1 5 20.0% 0 0 1 0 Low Order Management 2 5 40.0% 0 1 1 0 Medium Payment 1 5 20.0% 0 1 0 0 Medium Reports 1 5 20.0% 0 0 0 1 Low User Management 2 5 40.0% 0 1 1 0 Medium API Testing 2 5 40.0% 1 1 0 0 High Performance 1 5 20.0% 0 1 0 0 Medium Security 1 5 20.0% 1 0 0 0 High Module Risk Assessment High Risk Modules API Testing: 60.0% pass rate - Requires immediate attention Authentication: 20.0% pass rate - Requires immediate attention Order Management: 60.0% pass rate - Requires immediate attention User Management: 60.0% pass rate - Requires immediate attention Stable Modules ■■ No modules currently meet the "Stable" criteria (≥90% pass rate). Consider focusing on improving test coverage and debugging for modules with lower pass rates. Module Performance Summary Analysis Results: High Risk Modules: 4 Stable Modules: 0 Total Modules Analyzed: 9

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Defect Density per Module

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High Risk Modules

Stable Modules

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Module Performance Summary

Analysis Results: High Risk Modules: 4 Stable Modules: 0 Total Modules Analyzed: 9

Analysis Results:

Test Execution Overview 45 Total Test Cases 30 Passed Tests 15 Failed Tests 66.7% Pass Rate ■ All Test Case Results ■ Complete Test Execution Details Test Case ID Test Name Module Priority Status Execution Time Tester Environment Browser validUserLogin Valid User Login Authentication High Pass 1250ms John Smith N/A N/A invalidPasswordLogin Invalid Password Login Authentication High Fail 890ms John Smith N/A N/A emptyUsernameLogin Empty Username Login Authentication Medium Fail 650ms John Smith N/A N/A emptyPasswordLogin Empty Password Login Authentication Medium Fail 720ms John Smith N/A N/A sqlInjectionLogin SQL Injection Login Authentication Critical Fail 1100ms John Smith N/A N/A loadDashboard Load Dashboard Dashboard High Pass 2100ms Mike Johnson N/A N/A widgetDisplay Widget Display Dashboard High Pass 1800ms Mike Johnson N/A N/A dataRefresh Data Refresh Dashboard Medium Pass 3200ms Mike Johnson N/A N/A responsiveLayout Responsive Layout Dashboard Medium Fail 2500ms Mike Johnson N/A N/A performanceMetrics Performance Metrics Dashboard Low Pass 4100ms Mike Johnson N/A N/A createNewOrder Create New Order Order Management High Pass 2800ms Sarah Wilson N/A N/A editExistingOrder Edit Existing Order Order Management High Pass 1950ms Sarah Wilson N/A N/A deleteOrder Delete Order Order Management High Fail 1600ms Sarah Wilson N/A N/A orderValidation Order Validation Order Management Medium Pass 2200ms Sarah Wilson N/A N/A bulkOrderImport Bulk Order Import Order Management Medium Fail 8500ms Sarah Wilson N/A N/A creditCardPayment Credit Card Payment Payment High Pass

3200ms David Brown N/A N/A paypalPayment PayPal Payment Payment High Pass 2800ms David Brown N/A N/A invalidCardPayment Invalid Card Payment Payment High Fail 1900ms David Brown N/A N/A refundProcess Refund Process Payment Medium Pass 4500ms David Brown N/A N/A paymentHistory Payment History Payment Low Pass 1200ms David Brown N/A N/A generateSalesReport Generate Sales Report Reports Medium Pass 5600ms Lisa Chen N/A N/A exportPdfReport Export PDF Report Reports Medium Pass 4200ms Lisa Chen N/A N/A emailReport Email Report Reports Low Fail 3800ms Lisa Chen N/A N/A reportFiltering Report Filtering Reports Medium Pass 2100ms Lisa Chen N/A N/A dataVisualization Data Visualization Reports Low Pass 3400ms Lisa Chen N/A N/A createUserAccount Create User Account User Management High Pass 1800ms Alex Kumar N/A N/A updateUserProfile Update User Profile User Management High Pass 1500ms Alex Kumar N/A N/A deleteUserAccount Delete User Account User Management High Fail 1200ms Alex Kumar N/A N/A roleAssignment Role Assignment User Management Medium Pass 2000ms Alex Kumar N/A N/A passwordReset Password Reset User Management Medium Fail 2500ms Alex Kumar N/A N/A loginApiEndpoint Login API Endpoint API Testing High Pass 800ms API Tester N/A N/A getUserDataApi Get User Data API API Testing High Pass 600ms API Tester N/A N/A createOrderApi Create Order API API Testing High Fail 1200ms API Tester N/A N/A updateOrderApi Update Order API API Testing Medium Pass 900ms API Tester N/A N/A deleteOrderApi Delete Order API API Testing Medium Fail 1100ms API Tester N/A N/A pageLoadPerformance Page Load Performance Performance High Pass 3500ms Perf Tester N/A N/A databaseQueryPerformance Database Query Performance Performance High Pass 2800ms Perf Tester N/A N/A concurrentUserLoad Concurrent User Load Performance Medium Pass 12000ms Perf Tester N/A N/A memoryUsage Memory Usage Performance Medium Pass 4500ms Perf Tester N/A N/A responseTimeUnderLoad Response Time Under Load Performance High Fail 15000ms Perf Tester N/A N/A sqlInjectionTest SQL Injection Test Security Critical Pass 2200ms Security Tester N/A N/A xssVulnerabilityTest XSS Vulnerability Test Security Critical Pass 1800ms Security Tester N/A N/A authenticationBypass Authentication Bypass Security Critical Fail 1600ms Security Tester N/A N/A sessionManagement Session Management Security High Pass 2000ms Security Tester N/A N/A dataEncryption Data Encryption Security High Pass 2500ms Security Tester N/A N/A

■ Failed Test Cases (15) ■ Failed Test Cases Analysis

Test Case ID	Test Name	Module	Priority	Error Message	Severity	Bug ID	Execution Time
invalidPasswordLogin	Invalid Password Login	Authentication	High	N/A	Major	BUG-001	890ms
emptyUsernameLogin	Empty Username Login	Authentication	Medium	N/A	Medium	BUG-002	650ms
emptyPasswordLogin	Empty Password Login	Authentication	Medium	N/A	Medium	BUG-003	720ms
sqlInjectionLogin	SQL Injection Login	Authentication	Critical	N/A	Critical	BUG-004	1100ms
responsiveLayout	Responsive Layout	Dashboard	Medium	N/A	Medium	BUG-005	2500ms
deleteOrder	Delete Order	Order Management	High	N/A	Major	BUG-006	1600ms
bulkOrderImport	Bulk Order Import	Order Management	Medium	N/A	Medium	BUG-007	8500ms
invalidCardPayment	Invalid Card Payment	Payment	High	N/A	Major	BUG-008	1900ms
emailReport	Email Report	Reports	Low	N/A	Minor	BUG-009	3800ms
deleteUserAccount	Delete User Account	User Management	High	N/A	Major	BUG-010	1200ms
passwordReset	Password Reset	User Management	Medium	N/A	Medium	BUG-011	2500ms
createOrderApi	Create Order API	API Testing	High	N/A	Critical	BUG-012	1200ms
deleteOrderApi	Delete Order API	API Testing	Medium	N/A	Major	BUG-013	1100ms
responseTimeUnderLoad	Response Time Under Load	Performance	High	N/A	Major	BUG-014	15000ms
authenticationBypass	Authentication Bypass	Security	Critical	N/A	Critical	BUG-015	1600ms

■ Test Execution Statistics ■ Execution Statistics by Module

Module	Total Tests	Passed	Failed	Pass Rate	Avg Execution Time	Total Execution Time
API Testing	5	3	2	60.0%	N/A	N/A
Authentication	5	1	4	20.0%	N/A	N/A
Dashboard	5	4	1	80.0%	N/A	N/A
Order Management	5	3	2	60.0%	N/A	N/A
Payment	5	4	1	80.0%	N/A	N/A
Performance	5	4	1	80.0%	N/A	N/A
Reports	5	4	1	80.0%	N/A	N/A
Security	5	4	1	80.0%	N/A	N/A
User Management	5	3	2	60.0%	N/A	N/A

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30 Passed Tests

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15 Failed Tests

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Failed Tests

66.7% Pass Rate

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Pass Rate

■ All Test Case Results ■ Complete Test Execution Details

Test Case ID	Test Name	Module	Priority	Status	Execution Time	Tester	Environment	Browser
validUserLogin	Valid User Login	Authentication	High	Pass	1250ms	John Smith	N/A	N/A
invalidPasswordLogin	Invalid Password Login	Authentication	High	Fail	890ms	John Smith	N/A	N/A
emptyUsernameLogin	Empty Username Login	Authentication	Medium	Fail	650ms	John Smith	N/A	N/A
emptyPasswordLogin	Empty Password Login	Authentication	Medium	Fail	720ms	John Smith	N/A	N/A
sqlInjectionLogin	SQL Injection Login	Authentication	Critical	Fail	1100ms	John Smith	N/A	N/A
loadDashboard	Load Dashboard	Dashboard	Dashboard	High	Pass	2100ms	Mike Johnson	N/A
widgetDisplay	Widget Display	Dashboard	High	Pass	1800ms	Mike Johnson	N/A	N/A
dataRefresh	Data Refresh	Dashboard	Medium	Pass	3200ms	Mike Johnson	N/A	N/A
responsiveLayout	Responsive Layout	Dashboard	Medium	Fail	2500ms	Mike Johnson	N/A	N/A
performanceMetrics	Performance Metrics	Dashboard	Low	Pass	4100ms	Mike Johnson	N/A	N/A
createNewOrder	Create New Order	Order Management	High	Pass	2800ms	Sarah Wilson	N/A	N/A
editExistingOrder	Edit Existing Order	Order Management	High	Pass	1950ms	Sarah Wilson	N/A	N/A
deleteOrder	Delete Order	Order Management	High	Fail	1600ms	Sarah Wilson	N/A	N/A
orderValidation	Order Validation	Order Management	Medium	Pass	2200ms	Sarah Wilson	N/A	N/A
bulkOrderImport	Bulk Order Import	Order Management	Medium	Fail	8500ms	Sarah Wilson	N/A	N/A
creditCardPayment	Credit Card Payment	Payment	High	Pass	3200ms	David Brown	N/A	N/A
paypalPayment	PayPal Payment	Payment	High	Pass	2800ms	David Brown	N/A	N/A
invalidCardPayment	Invalid Card Payment	Payment	High	Fail	1900ms	David Brown	N/A	N/A
refundProcess	Refund Process	Payment	Medium	Pass	4500ms	David Brown	N/A	N/A
paymentHistory	Payment History	Payment	Low	Pass	1200ms	David Brown	N/A	N/A
generateSalesReport	Generate Sales Report	Reports	Medium	Pass	5600ms	Lisa Chen	N/A	N/A
exportPdfReport	Export PDF Report	Reports	Medium	Pass	4200ms	Lisa Chen	N/A	N/A
emailReport	Email Report	Reports	Low	Fail	3800ms	Lisa Chen	N/A	N/A
reportFiltering	Report Filtering	Reports	Medium	Pass	2100ms	Lisa Chen	N/A	N/A
dataVisualization	Data Visualization	Reports	Low	Pass	3400ms	Lisa Chen	N/A	N/A
createUserAccount	Create User Account	User Management	High	Pass	1800ms	Alex Kumar	N/A	N/A
updateUserProfile	Update User Profile	User Management	High	Pass	1500ms	Alex Kumar	N/A	N/A
deleteUserAccount	Delete User Account	User Management	High	Fail	1200ms	Alex Kumar	N/A	N/A
roleAssignment	Role Assignment	User Management	Medium	Pass	2000ms	Alex Kumar	N/A	N/A
passwordReset	Password Reset	User Management	Medium	Fail	2500ms	Alex Kumar	N/A	N/A
loginApiEndpoint	Login API Endpoint	API Testing	High	Pass	800ms	API Tester	N/A	N/A
getUserDataApi	Get User Data API	API Testing	High	Pass	600ms	API Tester	N/A	N/A
createOrderApi	Create Order API	API Testing	High	Fail	1200ms	API Tester	N/A	N/A
updateOrderApi	Update Order API	API Testing	Medium	Pass	900ms	API Tester	N/A	N/A
deleteOrderApi	Delete Order API	API Testing	Medium	Fail	1100ms	API Tester	N/A	N/A
pageLoadPerformance	Page Load Performance	Performance	High	Pass	3500ms	Perf Tester	N/A	N/A
databaseQueryPerformance	Database Query Performance	Performance	High	Pass	2800ms	Perf Tester	N/A	N/A
concurrentUserLoad	Concurrent User Load	Performance	Medium	Pass	12000ms	Perf Tester	N/A	N/A
memoryUsage	Memory Usage	Performance	Medium	Pass	4500ms	Perf Tester	N/A	N/A
responseTimeUnderLoad	Response Time Under Load	Performance	High	Fail	15000ms	Perf Tester	N/A	N/A
sqlInjectionTest	SQL Injection Test	Security	Critical	Pass	2200ms	Security Tester	N/A	N/A
xssVulnerabilityTest	XSS Vulnerability Test	Security	Critical	Pass	1800ms	Security Tester	N/A	N/A
authenticationBypass	Authentication Bypass	Security	Critical	Fail	1600ms	Security Tester	N/A	N/A
sessionManagement	Session Management	Security	High	Pass	2000ms	Security Tester	N/A	N/A
dataEncryption	Data Encryption	Security	High	Pass	2500ms	Security Tester	N/A	N/A

Complete Test Execution Details Test Case ID Test Name Module Priority Status Execution Time Tester Environment Browser validUserLogin Valid User Login Authentication High Pass 1250ms John Smith N/A N/A invalidPasswordLogin Invalid Password Login Authentication High Fail 890ms John Smith N/A N/A emptyUsernameLogin Empty Username Login Authentication Medium Fail 650ms John Smith N/A N/A emptyPasswordLogin Empty Password Login Authentication Medium Fail 720ms John Smith N/A N/A sqlInjectionLogin SQL Injection Login Authentication Critical Fail 1100ms John Smith N/A N/A loadDashboard Load Dashboard Dashboard High Pass 2100ms Mike Johnson N/A N/A widgetDisplay Widget Display Dashboard High Pass 1800ms Mike Johnson N/A N/A dataRefresh Data Refresh Dashboard Medium Pass 3200ms Mike Johnson N/A N/A responsiveLayout Responsive Layout Dashboard Medium Fail 2500ms Mike Johnson N/A N/A performanceMetrics Performance Metrics Dashboard Low Pass 4100ms Mike Johnson N/A N/A createNewOrder Create New Order Order Management High Pass 2800ms Sarah Wilson N/A N/A editExistingOrder Edit Existing Order Order Management High Pass 1950ms Sarah Wilson N/A N/A deleteOrder Delete Order Order Management High Fail 1600ms Sarah Wilson N/A N/A orderValidation Order Validation Order Management Medium Pass 2200ms Sarah Wilson N/A N/A bulkOrderImport Bulk Order Import Order Management Medium Fail 8500ms Sarah Wilson N/A N/A creditCardPayment Credit Card Payment Payment High Pass 3200ms David Brown N/A N/A paypalPayment PayPal Payment Payment High Pass 2800ms David Brown N/A N/A invalidCardPayment Invalid Card Payment Payment High Fail 1900ms David Brown N/A N/A refundProcess Refund Process Payment Medium Pass 4500ms David Brown N/A N/A paymentHistory Payment History Payment Low Pass 1200ms David Brown N/A N/A generateSalesReport Generate Sales Report Reports Medium Pass 5600ms Lisa Chen N/A N/A exportPdfReport Export PDF Report Reports Medium Pass 4200ms Lisa Chen N/A N/A emailReport Email Report Reports Low Fail 3800ms Lisa Chen N/A N/A reportFiltering Report Filtering Reports Medium Pass 2100ms Lisa Chen N/A N/A dataVisualization Data Visualization Reports Low Pass 3400ms Lisa Chen N/A N/A createUserAccount Create User Account User Management High Pass 1800ms Alex Kumar N/A N/A updateUserProfile Update User Profile User Management High Pass 1500ms Alex Kumar N/A N/A deleteUserAccount Delete User Account User Management High Fail 1200ms Alex Kumar N/A N/A roleAssignment Role Assignment User Management Medium Pass 2000ms Alex Kumar N/A N/A passwordReset Password Reset User Management Medium Fail 2500ms Alex Kumar N/A N/A loginApiEndpoint Login API Endpoint API Testing High Pass 800ms API Tester N/A N/A getUserDataApi Get User Data API API Testing High Pass 600ms API Tester N/A N/A createOrderApi Create Order API API Testing High Fail 1200ms API Tester N/A N/A updateOrderApi Update Order API API Testing Medium Pass 900ms API Tester N/A N/A deleteOrderApi Delete Order API API Testing Medium Fail 1100ms API Tester N/A N/A pageLoadPerformance Page Load Performance Performance High Pass 3500ms Perf Tester N/A N/A databaseQueryPerformance Database Query Performance Performance High Pass 2800ms Perf Tester N/A N/A concurrentUserLoad Concurrent User Load Performance Medium Pass 12000ms Perf Tester N/A N/A memoryUsage Memory Usage Performance Medium Pass 4500ms Perf Tester N/A N/A responseTimeUnderLoad Response Time Under Load Performance High Fail 15000ms Perf Tester N/A N/A sqlInjectionTest SQL Injection Test Security Critical Pass 2200ms Security Tester N/A N/A xssVulnerabilityTest XSS Vulnerability Test Security Critical Pass 1800ms Security Tester N/A N/A authenticationBypass Authentication Bypass Security Critical Fail 1600ms Security Tester N/A N/A sessionManagement Session Management Security High Pass 2000ms Security Tester N/A N/A dataEncryption Data Encryption Security High Pass 2500ms Security Tester N/A N/A

Complete Test Execution Details Test Case ID Test Name Module Priority Status Execution Time Tester Environment Browser validUserLogin Valid User Login Authentication High Pass 1250ms John Smith N/A N/A invalidPasswordLogin Invalid Password Login Authentication High Fail 890ms John Smith N/A N/A emptyUsernameLogin Empty Username Login Authentication Medium Fail 650ms John Smith N/A N/A emptyPasswordLogin Empty Password Login Authentication Medium Fail 720ms John Smith N/A N/A sqlInjectionLogin SQL Injection Login Authentication Critical Fail 1100ms John Smith N/A N/A loadDashboard Load Dashboard Dashboard High Pass 2100ms Mike Johnson N/A N/A widgetDisplay Widget Display Dashboard High Pass 1800ms Mike Johnson N/A N/A dataRefresh Data Refresh Dashboard Medium Pass 3200ms Mike Johnson N/A N/A responsiveLayout Responsive Layout Dashboard Medium Fail 2500ms Mike Johnson N/A N/A performanceMetrics Performance Metrics Dashboard Low Pass 4100ms Mike Johnson N/A N/A createNewOrder Create New Order Order Management High Pass 2800ms Sarah Wilson N/A N/A editExistingOrder Edit Existing Order Order Management High Pass 1950ms Sarah Wilson N/A N/A deleteOrder Delete Order Order Management High Fail 1600ms Sarah Wilson N/A N/A orderValidation Order Validation Order Management Medium Pass 2200ms Sarah Wilson N/A N/A

bulkOrderImport Bulk Order Import Order Management Medium Fail 8500ms Sarah Wilson N/A N/A
creditCardPayment Credit Card Payment Payment High Pass 3200ms David Brown N/A N/A
paypalPayment PayPal Payment Payment High Pass 2800ms David Brown N/A N/A
invalidCardPayment Invalid Card Payment Payment High Fail 1900ms David Brown N/A N/A
refundProcess Refund Process Payment Medium Pass 4500ms David Brown N/A N/A
paymentHistory Payment History Payment Low Pass 1200ms David Brown N/A N/A
generateSalesReport Generate Sales Report Reports Medium Pass 5600ms Lisa Chen N/A N/A
exportPdfReport Export PDF Report Reports Medium Pass 4200ms Lisa Chen N/A N/A
emailReport Email Report Reports Low Fail 3800ms Lisa Chen N/A N/A reportFiltering Report
Filtering Reports Medium Pass 2100ms Lisa Chen N/A N/A dataVisualization Data Visualization
Reports Low Pass 3400ms Lisa Chen N/A N/A createUserAccount Create User Account User
Management High Pass 1800ms Alex Kumar N/A N/A updateUserProfile Update User Profile User
Management High Pass 1500ms Alex Kumar N/A N/A deleteUserAccount Delete User Account
User Management High Fail 1200ms Alex Kumar N/A N/A roleAssignment Role Assignment User
Management Medium Pass 2000ms Alex Kumar N/A N/A passwordReset Password Reset User
Management Medium Fail 2500ms Alex Kumar N/A N/A loginApiEndpoint Login API Endpoint API
Testing High Pass 800ms API Tester N/A N/A getUserDataApi Get User Data API API Testing High
Pass 600ms API Tester N/A N/A createOrderApi Create Order API API Testing High Fail 1200ms
API Tester N/A N/A updateOrderApi Update Order API API Testing Medium Pass 900ms API
Tester N/A N/A deleteOrderApi Delete Order API API Testing Medium Fail 1100ms API Tester N/A
N/A pageLoadPerformance Page Load Performance Performance High Pass 3500ms Perf Tester
N/A N/A databaseQueryPerformance Database Query Performance Performance High Pass
2800ms Perf Tester N/A N/A concurrentUserLoad Concurrent User Load Performance Medium
Pass 12000ms Perf Tester N/A N/A memoryUsage Memory Usage Performance Medium Pass
4500ms Perf Tester N/A N/A responseTimeUnderLoad Response Time Under Load Performance
High Fail 15000ms Perf Tester N/A N/A sqlInjectionTest SQL Injection Test Security Critical Pass
2200ms Security Tester N/A N/A xssVulnerabilityTest XSS Vulnerability Test Security Critical Pass
1800ms Security Tester N/A N/A authenticationBypass Authentication Bypass Security Critical Fail
1600ms Security Tester N/A N/A sessionManagement Session Management Security High Pass
2000ms Security Tester N/A N/A dataEncryption Data Encryption Security High Pass 2500ms
Security Tester N/A N/A

Complete Test Execution Details Test Case ID Test Name Module Priority Status Execution Time
Tester Environment Browser validUserLogin Valid User Login Authentication High Pass 1250ms
John Smith N/A N/A invalidPasswordLogin Invalid Password Login Authentication High Fail 890ms
John Smith N/A N/A emptyUsernameLogin Empty Username Login Authentication Medium Fail
650ms John Smith N/A N/A emptyPasswordLogin Empty Password Login Authentication Medium
Fail 720ms John Smith N/A N/A sqlInjectionLogin SQL Injection Login Authentication Critical Fail
1100ms John Smith N/A N/A loadDashboard Load Dashboard Dashboard High Pass 2100ms Mike
Johnson N/A N/A widgetDisplay Widget Display Dashboard High Pass 1800ms Mike Johnson N/A
N/A dataRefresh Data Refresh Dashboard Medium Pass 3200ms Mike Johnson N/A N/A
responsiveLayout Responsive Layout Dashboard Medium Fail 2500ms Mike Johnson N/A N/A
performanceMetrics Performance Metrics Dashboard Low Pass 4100ms Mike Johnson N/A N/A
createNewOrder Create New Order Order Management High Pass 2800ms Sarah Wilson N/A N/A
editExistingOrder Edit Existing Order Order Management High Pass 1950ms Sarah Wilson N/A N/A
deleteOrder Delete Order Order Management High Fail 1600ms Sarah Wilson N/A N/A
orderValidation Order Validation Order Management Medium Pass 2200ms Sarah Wilson N/A N/A
bulkOrderImport Bulk Order Import Order Management Medium Fail 8500ms Sarah Wilson N/A N/A
creditCardPayment Credit Card Payment Payment High Pass 3200ms David Brown N/A N/A
paypalPayment PayPal Payment Payment High Pass 2800ms David Brown N/A N/A
invalidCardPayment Invalid Card Payment Payment High Fail 1900ms David Brown N/A N/A
refundProcess Refund Process Payment Medium Pass 4500ms David Brown N/A N/A
paymentHistory Payment History Payment Low Pass 1200ms David Brown N/A N/A
generateSalesReport Generate Sales Report Reports Medium Pass 5600ms Lisa Chen N/A N/A
exportPdfReport Export PDF Report Reports Medium Pass 4200ms Lisa Chen N/A N/A
emailReport Email Report Reports Low Fail 3800ms Lisa Chen N/A N/A reportFiltering Report
Filtering Reports Medium Pass 2100ms Lisa Chen N/A N/A dataVisualization Data Visualization
Reports Low Pass 3400ms Lisa Chen N/A N/A createUserAccount Create User Account User
Management High Pass 1800ms Alex Kumar N/A N/A updateUserProfile Update User Profile User
Management High Pass 1500ms Alex Kumar N/A N/A deleteUserAccount Delete User Account
User Management High Fail 1200ms Alex Kumar N/A N/A roleAssignment Role Assignment User
Management Medium Pass 2000ms Alex Kumar N/A N/A passwordReset Password Reset User

Management Medium Fail 2500ms Alex Kumar N/A N/A loginApiEndpoint Login API Endpoint API Testing High Pass 800ms API Tester N/A N/A getUserDataApi Get User Data API API Testing High Pass 600ms API Tester N/A N/A createOrderApi Create Order API API Testing High Fail 1200ms API Tester N/A N/A updateOrderApi Update Order API API Testing Medium Pass 900ms API Tester N/A N/A deleteOrderApi Delete Order API API Testing Medium Fail 1100ms API Tester N/A N/A pageLoadPerformance Page Load Performance Performance High Pass 3500ms Perf Tester N/A N/A databaseQueryPerformance Database Query Performance Performance High Pass 2800ms Perf Tester N/A N/A concurrentUserLoad Concurrent User Load Performance Medium Pass 12000ms Perf Tester N/A N/A memoryUsage Memory Usage Performance Medium Pass 4500ms Perf Tester N/A N/A responseTimeUnderLoad Response Time Under Load Performance High Fail 15000ms Perf Tester N/A N/A sqlInjectionTest SQL Injection Test Security Critical Pass 2200ms Security Tester N/A N/A xssVulnerabilityTest XSS Vulnerability Test Security Critical Pass 1800ms Security Tester N/A N/A authenticationBypass Authentication Bypass Security Critical Fail 1600ms Security Tester N/A N/A sessionManagement Session Management Security High Pass 2000ms Security Tester N/A N/A dataEncryption Data Encryption Security High Pass 2500ms Security Tester N/A N/A

Complete Test Execution Details

■ Failed Test Cases (15) ■ Failed Test Cases Analysis Test Case ID Test Name Module Priority Error Message Severity Bug ID Execution Time invalidPasswordLogin Invalid Password Login Authentication High N/A Major BUG-001 890ms emptyUsernameLogin Empty Username Login Authentication Medium N/A Medium BUG-002 650ms emptyPasswordLogin Empty Password Login Authentication Medium N/A Medium BUG-003 720ms sqlInjectionLogin SQL Injection Login Authentication Critical N/A Critical BUG-004 1100ms responsiveLayout Responsive Layout Dashboard Medium N/A Medium BUG-005 2500ms deleteOrder Delete Order Order Management High N/A Major BUG-006 1600ms bulkOrderImport Bulk Order Import Order Management Medium N/A Medium BUG-007 8500ms invalidCardPayment Invalid Card Payment Payment High N/A Major BUG-008 1900ms emailReport Email Report Reports Low N/A Minor BUG-009 3800ms deleteUserAccount Delete User Account User Management High N/A Major BUG-010 1200ms passwordReset Password Reset User Management Medium N/A Medium BUG-011 2500ms createOrderApi Create Order API API Testing High N/A Critical BUG-012 1200ms deleteOrderApi Delete Order API API Testing Medium N/A Major BUG-013 1100ms responseTimeUnderLoad Response Time Under Load Performance High N/A Major BUG-014 15000ms authenticationBypass Authentication Bypass Security Critical N/A Critical BUG-015 1600ms

Failed Test Cases Analysis Test Case ID Test Name Module Priority Error Message Severity Bug ID Execution Time invalidPasswordLogin Invalid Password Login Authentication High N/A Major BUG-001 890ms emptyUsernameLogin Empty Username Login Authentication Medium N/A Medium BUG-002 650ms emptyPasswordLogin Empty Password Login Authentication Medium N/A Medium BUG-003 720ms sqlInjectionLogin SQL Injection Login Authentication Critical N/A Critical BUG-004 1100ms responsiveLayout Responsive Layout Dashboard Medium N/A Medium BUG-005 2500ms deleteOrder Delete Order Order Management High N/A Major BUG-006 1600ms bulkOrderImport Bulk Order Import Order Management Medium N/A Medium BUG-007 8500ms invalidCardPayment Invalid Card Payment Payment High N/A Major BUG-008 1900ms emailReport Email Report Reports Low N/A Minor BUG-009 3800ms deleteUserAccount Delete User Account User Management High N/A Major BUG-010 1200ms passwordReset Password Reset User Management Medium N/A Medium BUG-011 2500ms createOrderApi Create Order API API Testing High N/A Critical BUG-012 1200ms deleteOrderApi Delete Order API API Testing Medium N/A Major BUG-013 1100ms responseTimeUnderLoad Response Time Under Load Performance High N/A Major BUG-014 15000ms authenticationBypass Authentication Bypass Security Critical N/A Critical BUG-015 1600ms

Failed Test Cases Analysis Test Case ID Test Name Module Priority Error Message Severity Bug ID Execution Time invalidPasswordLogin Invalid Password Login Authentication High N/A Major BUG-001 890ms emptyUsernameLogin Empty Username Login Authentication Medium N/A Medium BUG-002 650ms emptyPasswordLogin Empty Password Login Authentication Medium N/A Medium BUG-003 720ms sqlInjectionLogin SQL Injection Login Authentication Critical N/A Critical BUG-004 1100ms responsiveLayout Responsive Layout Dashboard Medium N/A Medium BUG-005 2500ms deleteOrder Delete Order Order Management High N/A Major BUG-006 1600ms bulkOrderImport Bulk Order Import Order Management Medium N/A Medium BUG-007 8500ms

invalidCardPayment Invalid Card Payment Payment High N/A Major BUG-008 1900ms emailReport
Email Report Reports Low N/A Minor BUG-009 3800ms deleteUserAccount Delete User Account
User Management High N/A Major BUG-010 1200ms passwordReset Password Reset User
Management Medium N/A Medium BUG-011 2500ms createOrderApi Create Order API API
Testing High N/A Critical BUG-012 1200ms deleteOrderApi Delete Order API API Testing Medium
N/A Major BUG-013 1100ms responseTimeUnderLoad Response Time Under Load Performance
High N/A Major BUG-014 15000ms authenticationBypass Authentication Bypass Security Critical
N/A Critical BUG-015 1600ms

Failed Test Cases Analysis Test Case ID Test Name Module Priority Error Message Severity Bug
ID Execution Time invalidPasswordLogin Invalid Password Login Authentication High N/A Major
BUG-001 890ms emptyUsernameLogin Empty Username Login Authentication Medium N/A
Medium BUG-002 650ms emptyPasswordLogin Empty Password Login Authentication Medium N/A
Medium BUG-003 720ms sqlInjectionLogin SQL Injection Login Authentication Critical N/A Critical
BUG-004 1100ms responsiveLayout Responsive Layout Dashboard Medium N/A Medium
BUG-005 2500ms deleteOrder Delete Order Order Management High N/A Major BUG-006 1600ms
bulkOrderImport Bulk Order Import Order Management Medium N/A Medium BUG-007 8500ms
invalidCardPayment Invalid Card Payment Payment High N/A Major BUG-008 1900ms emailReport
Email Report Reports Low N/A Minor BUG-009 3800ms deleteUserAccount Delete User Account
User Management High N/A Major BUG-010 1200ms passwordReset Password Reset User
Management Medium N/A Medium BUG-011 2500ms createOrderApi Create Order API API
Testing High N/A Critical BUG-012 1200ms deleteOrderApi Delete Order API API Testing Medium
N/A Major BUG-013 1100ms responseTimeUnderLoad Response Time Under Load Performance
High N/A Major BUG-014 15000ms authenticationBypass Authentication Bypass Security Critical
N/A Critical BUG-015 1600ms

Failed Test Cases Analysis

■ Test Execution Statistics ■ Execution Statistics by Module Module Total Tests Passed Failed
Pass Rate Avg Execution Time Total Execution Time API Testing 5 3 2 60.0% N/A N/A
Authentication 5 1 4 20.0% N/A N/A Dashboard 5 4 1 80.0% N/A N/A Order Management 5 3 2
60.0% N/A N/A Payment 5 4 1 80.0% N/A N/A Performance 5 4 1 80.0% N/A N/A Reports 5 4 1
80.0% N/A N/A Security 5 4 1 80.0% N/A N/A User Management 5 3 2 60.0% N/A N/A

Execution Statistics by Module Module Total Tests Passed Failed Pass Rate Avg Execution Time
Total Execution Time API Testing 5 3 2 60.0% N/A N/A Authentication 5 1 4 20.0% N/A N/A
Dashboard 5 4 1 80.0% N/A N/A Order Management 5 3 2 60.0% N/A N/A Payment 5 4 1 80.0%
N/A N/A Performance 5 4 1 80.0% N/A N/A Reports 5 4 1 80.0% N/A N/A Security 5 4 1 80.0% N/A
N/A User Management 5 3 2 60.0% N/A N/A

Execution Statistics by Module Module Total Tests Passed Failed Pass Rate Avg Execution Time
Total Execution Time API Testing 5 3 2 60.0% N/A N/A Authentication 5 1 4 20.0% N/A N/A
Dashboard 5 4 1 80.0% N/A N/A Order Management 5 3 2 60.0% N/A N/A Payment 5 4 1 80.0%
N/A N/A Performance 5 4 1 80.0% N/A N/A Reports 5 4 1 80.0% N/A N/A Security 5 4 1 80.0% N/A
N/A User Management 5 3 2 60.0% N/A N/A

Execution Statistics by Module Module Total Tests Passed Failed Pass Rate Avg Execution Time
Total Execution Time API Testing 5 3 2 60.0% N/A N/A Authentication 5 1 4 20.0% N/A N/A
Dashboard 5 4 1 80.0% N/A N/A Order Management 5 3 2 60.0% N/A N/A Payment 5 4 1 80.0%
N/A N/A Performance 5 4 1 80.0% N/A N/A Reports 5 4 1 80.0% N/A N/A Security 5 4 1 80.0% N/A
N/A User Management 5 3 2 60.0% N/A N/A

Execution Statistics by Module

Defect Analysis Charts Defects by Severity Defects by Priority ■ Defect Summary ■ Defect
Summary Severity Open Closed Deferred Total Critical 3 0 0 3 Major 6 0 0 6 Medium 5 0 0 5 Minor
1 0 0 1 Total 15 0 0 15 ■ Key Bugs Identified ■ Key Bugs Identified Bug ID Severity Priority Status
Description Module Assigned To BUG-001 Major High Open N/A Authentication John Smith
BUG-002 Medium Medium Open N/A Authentication John Smith BUG-003 Medium Medium Open
N/A Authentication John Smith BUG-004 Critical Critical Open N/A Authentication John Smith
BUG-005 Medium Medium Open N/A Dashboard Mike Johnson BUG-006 Major High Open N/A

Order Management Sarah Wilson BUG-007 Medium Medium Open N/A Order Management Sarah Wilson BUG-008 Major High Open N/A Payment David Brown BUG-009 Minor Low Open N/A Reports Lisa Chen BUG-010 Major High Open N/A User Management Alex Kumar BUG-011 Medium Medium Open N/A User Management Alex Kumar BUG-012 Critical High Open N/A API Testing API Tester BUG-013 Major Medium Open N/A API Testing API Tester BUG-014 Major High Open N/A Performance Perf Tester BUG-015 Critical Critical Open N/A Security Security Tester ■

Defect Trends & Analysis ■ Defect Distribution by Module Module Total Defects Critical Major Medium Minor Defect Rate Risk Level Authentication 4 1 1 2 0 80.0% High Dashboard 1 0 0 1 0 20.0% Low Order Management 2 0 1 1 0 40.0% Medium Payment 1 0 1 0 0 20.0% Medium Reports 1 0 0 0 1 20.0% Low User Management 2 0 1 1 0 40.0% Medium API Testing 2 1 1 0 0 40.0% High Performance 1 0 1 0 0 20.0% Medium Security 1 1 0 0 0 20.0% High Defect Severity Analysis 3 Critical Defects Immediate Action Required 6 Major Defects High Priority 5 Medium Defects Medium Priority 1 Minor Defects Low Priority Defect Trend Summary Key Insights Total Defects: 15 defects identified across 9 modules Critical Issues: 3 critical defects require immediate attention Most Affected Module: Authentication with 4 defects Defect Density: 33.3% of test cases resulted in defects Recommendations ■ Critical Priority: Address 3 critical defects before release ■ Module Focus: Authentication module needs additional testing and debugging ■ Quality Improvement: Implement additional test coverage for high-defect areas

Defect Analysis Charts Defects by Severity Defects by Priority

Defect Analysis Charts

Defects by Severity Defects by Priority

Defects by Severity Defects by Priority

Defects by Severity

Defects by Severity

Defects by Priority

Defects by Priority

■ Defect Summary ■ Defect Summary Severity Open Closed Deferred Total Critical 3 0 0 3 Major 6 0 0 6 Medium 5 0 0 5 Minor 1 0 0 1 Total 15 0 0 15

Defect Summary Severity Open Closed Deferred Total Critical 3 0 0 3 Major 6 0 0 6 Medium 5 0 0 5 Minor 1 0 0 1 Total 15 0 0 15

Defect Summary Severity Open Closed Deferred Total Critical 3 0 0 3 Major 6 0 0 6 Medium 5 0 0 5 Minor 1 0 0 1 Total 15 0 0 15

Defect Summary Severity Open Closed Deferred Total Critical 3 0 0 3 Major 6 0 0 6 Medium 5 0 0 5 Minor 1 0 0 1 Total 15 0 0 15

Defect Summary

■ Key Bugs Identified ■ Key Bugs Identified Bug ID Severity Priority Status Description Module Assigned To BUG-001 Major High Open N/A Authentication John Smith BUG-002 Medium Medium Open N/A Authentication John Smith BUG-003 Medium Medium Open N/A Authentication John Smith BUG-004 Critical Critical Open N/A Authentication John Smith BUG-005 Medium Medium Open N/A Dashboard Mike Johnson BUG-006 Major High Open N/A Order Management Sarah Wilson BUG-007 Medium Medium Open N/A Order Management Sarah Wilson BUG-008 Major High Open N/A Payment David Brown BUG-009 Minor Low Open N/A Reports Lisa Chen BUG-010 Major High Open N/A User Management Alex Kumar BUG-011 Medium Medium Open N/A User Management Alex Kumar BUG-012 Critical High Open N/A API Testing API Tester BUG-013 Major Medium Open N/A API Testing API Tester BUG-014 Major High Open N/A Performance Perf Tester BUG-015 Critical Critical Open N/A Security Security Tester

Key Bugs Identified Bug ID Severity Priority Status Description Module Assigned To
BUG-001 Major High Open N/A Authentication John Smith
BUG-002 Medium Medium Open N/A Authentication John Smith
BUG-003 Medium Medium Open N/A Authentication John Smith
BUG-004 Critical Critical Open N/A Authentication John Smith
BUG-005 Medium Medium Open N/A Dashboard Mike Johnson
BUG-006 Major High Open N/A Order Management Sarah Wilson
BUG-007 Medium Medium Open N/A Order Management Sarah Wilson
BUG-008 Major High Open N/A Payment David Brown
BUG-009 Minor Low Open N/A Reports Lisa Chen
BUG-010 Major High Open N/A User Management Alex Kumar
BUG-011 Medium Medium Open N/A User Management Alex Kumar
BUG-012 Critical High Open N/A API Testing API Tester
BUG-013 Major Medium Open N/A API Testing API Tester
BUG-014 Major High Open N/A Performance Perf Tester
BUG-015 Critical Critical Open N/A Security Security Tester

Key Bugs Identified Bug ID Severity Priority Status Description Module Assigned To
BUG-001 Major High Open N/A Authentication John Smith
BUG-002 Medium Medium Open N/A Authentication John Smith
BUG-003 Medium Medium Open N/A Authentication John Smith
BUG-004 Critical Critical Open N/A Authentication John Smith
BUG-005 Medium Medium Open N/A Dashboard Mike Johnson
BUG-006 Major High Open N/A Order Management Sarah Wilson
BUG-007 Medium Medium Open N/A Order Management Sarah Wilson
BUG-008 Major High Open N/A Payment David Brown
BUG-009 Minor Low Open N/A Reports Lisa Chen
BUG-010 Major High Open N/A User Management Alex Kumar
BUG-011 Medium Medium Open N/A User Management Alex Kumar
BUG-012 Critical High Open N/A API Testing API Tester
BUG-013 Major Medium Open N/A API Testing API Tester
BUG-014 Major High Open N/A Performance Perf Tester
BUG-015 Critical Critical Open N/A Security Security Tester

Key Bugs Identified Bug ID Severity Priority Status Description Module Assigned To
BUG-001 Major High Open N/A Authentication John Smith
BUG-002 Medium Medium Open N/A Authentication John Smith
BUG-003 Medium Medium Open N/A Authentication John Smith
BUG-004 Critical Critical Open N/A Authentication John Smith
BUG-005 Medium Medium Open N/A Dashboard Mike Johnson
BUG-006 Major High Open N/A Order Management Sarah Wilson
BUG-007 Medium Medium Open N/A Order Management Sarah Wilson
BUG-008 Major High Open N/A Payment David Brown
BUG-009 Minor Low Open N/A Reports Lisa Chen
BUG-010 Major High Open N/A User Management Alex Kumar
BUG-011 Medium Medium Open N/A User Management Alex Kumar
BUG-012 Critical High Open N/A API Testing API Tester
BUG-013 Major Medium Open N/A API Testing API Tester
BUG-014 Major High Open N/A Performance Perf Tester
BUG-015 Critical Critical Open N/A Security Security Tester

Key Bugs Identified

■ Defect Trends & Analysis ■ Defect Distribution by Module
Module Total Defects Critical Major Medium Minor Defect Rate Risk Level
Authentication 4 1 1 2 0 80.0% High Dashboard 1 0 0 1 0 20.0% Low
Order Management 2 0 1 1 0 40.0% Medium Payment 1 0 1 0 0 20.0% Medium
Reports 1 0 0 0 1 20.0% Low User Management 2 0 1 1 0 40.0% Medium
API Testing 2 1 1 0 0 40.0% High Performance 1 0 1 0 0 20.0% Medium
Security 1 1 0 0 0 20.0% High
Defect Severity Analysis 3 Critical Defects Immediate Action Required 6
Major Defects High Priority 5 Medium Defects Medium Priority 1
Minor Defects Low Priority
Defect Trend Summary Key Insights Total Defects: 15 defects identified across 9 modules
Critical Issues: 3 critical defects require immediate attention
Most Affected Module: Authentication with 4 defects
Defect Density: 33.3% of test cases resulted in defects
Recommendations ■ Critical Priority: Address 3 critical defects before release
■ Module Focus: Authentication module needs additional testing and debugging
■ Quality Improvement: Implement additional test coverage for high-defect areas

Defect Distribution by Module
Module Total Defects Critical Major Medium Minor Defect Rate Risk Level
Authentication 4 1 1 2 0 80.0% High Dashboard 1 0 0 1 0 20.0% Low
Order Management 2 0 1 1 0 40.0% Medium Payment 1 0 1 0 0 20.0% Medium
Reports 1 0 0 0 1 20.0% Low User Management 2 0 1 1 0 40.0% Medium
API Testing 2 1 1 0 0 40.0% High Performance 1 0 1 0 0 20.0% Medium
Security 1 1 0 0 0 20.0% High
Defect Severity Analysis 3 Critical Defects Immediate Action Required 6
Major Defects High Priority 5 Medium Defects Medium Priority 1
Minor Defects Low Priority
Defect Trend Summary Key Insights Total Defects: 15 defects identified across 9 modules
Critical Issues: 3 critical defects require immediate attention
Most Affected Module: Authentication with 4 defects
Defect Density: 33.3% of test cases resulted in defects
Recommendations ■ Critical Priority: Address 3 critical defects before release
■ Module Focus: Authentication module needs additional testing and debugging
■ Quality Improvement: Implement

additional test coverage for high-defect areas

Defect Distribution by Module Module Total Defects Critical Major Medium Minor Defect Rate Risk Level Authentication 4 1 1 2 0 80.0% High Dashboard 1 0 0 1 0 20.0% Low Order Management 2 0 1 1 0 40.0% Medium Payment 1 0 1 0 0 20.0% Medium Reports 1 0 0 0 1 20.0% Low User Management 2 0 1 1 0 40.0% Medium API Testing 2 1 1 0 0 40.0% High Performance 1 0 1 0 0 20.0% Medium Security 1 1 0 0 0 20.0% High Defect Severity Analysis 3 Critical Defects Immediate Action Required 6 Major Defects High Priority 5 Medium Defects Medium Priority 1 Minor Defects Low Priority Defect Trend Summary Key Insights Total Defects: 15 defects identified across 9 modules Critical Issues: 3 critical defects require immediate attention Most Affected Module: Authentication with 4 defects Defect Density: 33.3% of test cases resulted in defects Recommendations ■ Critical Priority: Address 3 critical defects before release ■ Module Focus: Authentication module needs additional testing and debugging ■ Quality Improvement: Implement additional test coverage for high-defect areas

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Defect Distribution by Module

Defect Severity Analysis 3 Critical Defects Immediate Action Required 6 Major Defects High Priority 5 Medium Defects Medium Priority 1 Minor Defects Low Priority

Defect Severity Analysis

3 Critical Defects Immediate Action Required 6 Major Defects High Priority 5 Medium Defects Medium Priority 1 Minor Defects Low Priority

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3 Critical Defects Immediate Action Required

3

Critical Defects

Immediate Action Required

6 Major Defects High Priority

6

Major Defects

High Priority

5 Medium Defects Medium Priority

5

Medium Defects

Medium Priority

1 Minor Defects Low Priority

1

Minor Defects

Low Priority

Defect Trend Summary Key Insights Total Defects: 15 defects identified across 9 modules Critical Issues: 3 critical defects require immediate attention Most Affected Module: Authentication with 4 defects Defect Density: 33.3% of test cases resulted in defects Recommendations ■ Critical

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Key Insights

Recommendations

Release Decision Release Recommendation 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: Ashish Uniyal Development Lead: Tejsing Wagh Product Owner: GSuppa QA Manager: Dhiraj Barhate Test Engineer: Saikat Ghosh Date: 2025-09-15 Date: 2025-09-15 Date: 2025-09-15 Date: 2025-09-15

Release Decision Release Recommendation Release Recommendation: REJECTED Comments: Based on test execution results and exit criteria evaluation

Release Decision

Release Recommendation Release Recommendation: REJECTED Comments: Based on test execution results and exit criteria evaluation

Release Recommendation

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: Ashish Uniyal Development Lead: Tejsing Wagh Product Owner: GSuppa QA Manager: Dhiraj Barhate Test Engineer: Saikat Ghosh Date: 2025-09-15 Date: 2025-09-15 Date: 2025-09-15 Date: 2025-09-15

Sign-Off

Test Team Development Team Product Owner Quality Assurance Test Lead: Ashish Uniyal Development Lead: Tejsing Wagh Product Owner: GSuppa QA Manager: Dhiraj Barhate Test Engineer: Saikat Ghosh Date: 2025-09-15 Date: 2025-09-15 Date: 2025-09-15 Date: 2025-09-15