



2. Test Execution Status (Required) & Deferred Defects (Optional)

a. Provide a summary of overall test metrics at the release level, conveying the progression of test execution by function as identified below:

- **Total # of test cases** – Identify the total number of test cases by each of the test types in section 1a.
- **%age of executed test cases** – Identify the percentage of executed test cases by each of the test types in section 1a.
- **%age of passed test cases** – Identify the percentage of passed test cases by each of the test types in section 1a.
- **%age of failed test cases** – Identify the percentage of failed test cases by each of the test types in section 1a.
- **%age of deferred defects** – Identify the percentage of deferred defects by each of the test types in section 1a.

A matrix (provided below) can be leveraged to provide the required information.

	Functional	Non-functional	Regression	Reconciliation (if applicable)
Total # of test cases	~100	0	~50	~150
%age of executed tests	100		~50	~100
%age of passed tests	100			
%age of failed tests	0			
%age of deferred defects	0			

b. Provide the information identified below for all the defects deferred from this release -NA

	Defect ID	Test Case ID	Defect Severity	Defect Description	Root Cause	Business Impact	Remediation Plan/Workaround
Defect 1							
Defect n							

3. Test Cases & Status (required for post-sprint Integration Testing only) – (Optional)

- The detailed [Test Executions](#) are attached and published in the respective user stories and features and detail the step by step results of the execution of each test cases by area that were executed as a part of the Release.
- Refer to the Stakeholders Features document for the test cases and status
<https://fnma.sharepoint.com/:w:/r/sites/FI/Shared%20Documents/Models/SFM%201.3%20Release/3.%20Design/Stakeholder%20Features%20SFM%201.3.docx?d=w761152dc468e49e8b051d0cdb40aae2d&csf=1&e=YZZcUp>