

Sheet1

Req ID	Requirement / Feature	Functional	API	Negative	Security	Agentic / Exploratory
R001	User login with valid credentials	X	X			X
R002	User login with invalid credentials		X	X	X	X
R003	User registration with valid data	X	X			X
R004	User registration with invalid/missing data		X	X	X	X
R005	Fund transfer within balance limits	X	X			X
R006	Fund transfer with invalid data		X	X	X	X
R007	Navigation links	X				X
R008	Page load performance	X				X
R009	Input sanitization for forms (XSS/SQL)		X	X	X	X
R010	Session management and logout security		X	X	X	X
R011	Logging and observability		X		X	X
R012	Agentic exploratory testing					X
R013	API response validation		X	X	X	X
R014	Responsive design (desktop/tablet/mobile)	X				X
R015	Accessibility testing	X				X
R016	Error handling for forms/pages	X	X	X	X	X

Sheet1

Test Coverage	Execution	Status	Defects Found	Defect Severity	Pass Rate (%)
---------------	-----------	--------	---------------	-----------------	---------------