Final Test Results Summary

**Status:** Final

**Version:** 1.0

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Document Purpose

This document provides a summary of testing results and also serves as a means to gather the final approval of all testing that is required before a work effort can move to next level. This document includes test execution and defect data, along with any outstanding risks and issues.

Final Test Results Approvers

| Role and Approval Detail | Name of Approver and Email Address | Title – LOB/App (if applicable) |
| --- | --- | --- |
| **QA Manager (or designee)**  Approval indicates that information contained in the Final Test Results Summary sufficiently tests the business requirements as defined in the Requirements document. | Ravi G  Ravikumar.Gokanakonda@wellsfargo.com | Manager |
|  |  |  |

Version History

List all revisions to the original artifact, starting with publication of the artifact with the author listed.

| Version No. | Revision Date | Revised By | Change Descriptions |
| --- | --- | --- | --- |
| 1 | 05/13/2022 | Raha, Garima | Initial Draft |
| 1.0 | 05/13/2022 | Raha, Garima | Final Draft |
|  |  |  |  |

Contributors

The following listed individuals provided content to this document.

| Name | Work Effort Role |
| --- | --- |
| Gokanakonda Ravi Kumar | Data Engineering Manager |
|  |  |

Reviewers

The listed individuals had the opportunity to review this document and provide input prior to submission.

| Name | Work Effort Role |
| --- | --- |
| Gokanakonda Ravi Kumar | Manager |
|  |  |
|  |  |

Glossary of Terms

Terms and acronyms within this document that may be unfamiliar to readers.

| Term or Acronym | Definition |
| --- | --- |
|  |  |
|  |  |
|  |  |

# Testing Performed Summary

The testing is performed by Capacity Planning QA team. Capacity planning project testing involves

* + - High Level Validation
    - DDL Validation
    - Functional Validation
    - UI validation

Testing Performed Specifics

| Testing Type | QA testing | Total Number |
| --- | --- | --- |
|
| **Testing Dates** | NA | NA |
| **Test Scripts Location** | NA | NA |
| **Test Scripts Passed (#)** | 65 | 65 |
| **Test Scripts Failed (#)** | NA | NA |
| **Test Scripts N/A (#)** | NA | NA |
| **Test Scripts Blocked (#)** | NA | NA |
| **Test Scripts Not Completed (#)** | NA | NA |
| **Test Scripts No Run (#)** | NA | NA |
| **Test Scripts Ready (#)** | NA | NA |
| **Total Test Scripts (#)** | 65 | 65 |

### Additional Testing Details

NA

# Defect Statistics

NA

## Defect Information

| Testing Type | QA Environment | Total Number |
| --- | --- | --- |
|
| **Defects Closed (#)** | Test | 5 |
| **Defects Rejected (#)** | NA | NA |
| **Defects Deferred (#)** | NA | NA |
| **Defects Fixed (#)** | 5 | 5 |
| **Defects Assigned (#)** | NA | NA |
| **Defects Submitted (#)** | NA | NA |
| **Defects in Validation (#)** | NA | NA |
| **Total Defects (#)** | 5 | 5 |

### Additional Defect Details

NA

# Outstanding Issues, Risks, and Concerns

[Provide a description of outstanding Issues, Risks, or Concerns and any mitigation strategy or workarounds identified.]

| Issue / Risk / Concern | Mitigation Strategy or Workaround |
| --- | --- |
|  |  |
|  |  |
|  |  |