

SAMPLE RELEASE EVIDENCE REPORT

Release evidence you can act on.

This fictional example shows the exact structure of a GR Patch Alarm report. The plugin, store, people, and account details are invented. The defect was deliberately planted in a controlled test build.

RELEASE-RISK VERDICT

NEEDS
FIXES

Hold this candidate. Correct the shipping-rule regression and retest before release.

EXECUTIVE SUMMARY

One release blocker found in the agreed workflow.

Changing payment method caused a required shipping charge to disappear. The issue reproduced on every attempt in the recorded environment.

VERDICT

Needs fixes

RISK

High

REPRODUCED

3 of 3

NEXT ACTION

Fix and retest

01 / AGREED SCOPE

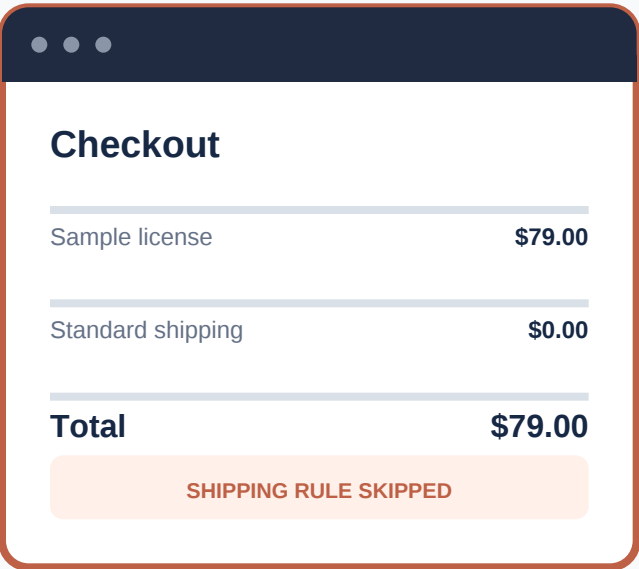
What was tested

Release candidate	Demo Shipping Rules 2.4.0-rc1
Baseline	Demo Shipping Rules 2.3.2
Environment	WordPress 7.1 / WooCommerce 11.0 / PHP 8.3
Critical workflow	Cart to checkout to payment-method change to order total
Out of scope	Security, performance, accessibility, unrelated admin screens

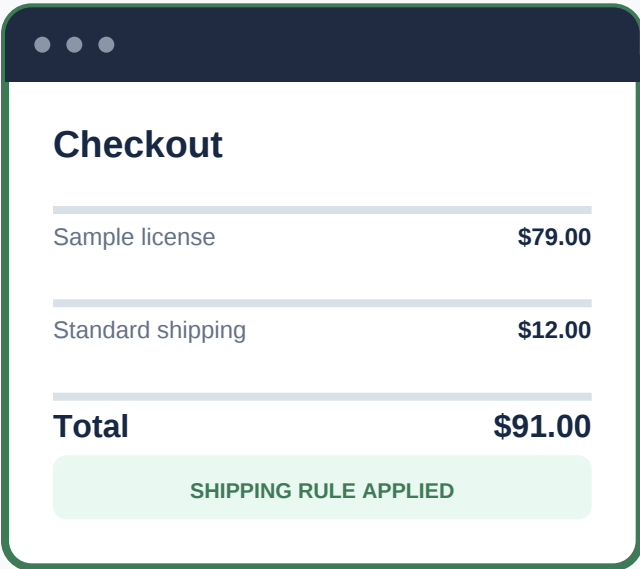
02 / FINDING 01 / HIGH RISK

Required shipping disappears after payment change

The candidate recalculates the order but does not reapply the qualifying shipping rule. A customer can submit the order below the intended total.



OBSERVED CANDIDATE



EXPECTED / CORRECTED

How to reproduce it

- 1 Add the fictional Sample License product to the cart.
- 2 Enter the demonstration shipping address and select Standard shipping.
- 3 Continue to checkout with Card selected. Confirm the \$12.00 shipping line.
- 4 Change payment method from Card to Invoice.
- 5 Observe shipping change to \$0.00 and total fall from \$91.00 to \$79.00.

WHY IT MATTERS

Stores can lose the shipping charge and staff may need to correct affected orders manually. The error is visible to customers at the final purchase decision.

OBSERVED RESULT

3 of 3 attempts failed in the recorded environment. The same workflow passed in baseline version 2.3.2.

Fix, retest, then release

Correct the recalculation hook, rerun this workflow against the replacement candidate, and confirm the total remains \$91.00 before publishing.

RECOMMENDED NEXT ACTION

Provide a replacement candidate. GR Patch Alarm reruns the same recorded workflow and updates the release verdict.

WHAT THIS VERDICT DOES NOT MEAN

This review does not certify the whole plugin, guarantee every defect was found, or replace a security audit.

SECTIONS INCLUDED IN A CUSTOMER REPORT

- OK

Release-risk verdict
- OK

Executive summary
- OK

Scope and environment
- OK

Workflow results
- OK

Prioritized findings
- OK

Comparison evidence
- OK

Reproduction steps
- OK

Recommended actions
- OK

Limitations

REDACTION NOTE

This example protects customer privacy.

The plugin, store, people, account details, and test data are fictional. A real customer report is delivered only to that customer and follows the agreed written scope.