

## Software Testing Plan

Introduction For all software produced at KentSoft, we will be doing the following testing

## **Black Box Testing**

| TestID | Test<br>objective      | Pre-condition                           | Ste | eps  | Expected outcome  | Actual outcome  | Status |
|--------|------------------------|---|-----|--|---|---|--------|
| 1      | Login                  | User is not logged in                   | 2.  | User provides username, password and requested access rights. System records authentication attempt. System authenticates user. System provides requested access rights. | User is authenticated and has the correct access rights                                       | User is authenticated and has the correct access rights                                       | Pass   |
| 2      | Logout                 | User is logged in and has access rights | 2.  | User logs out. Server revokes access rights. Server records end of authentication.   | User is logged<br>out and no<br>longer has<br>access rights                                   | User is logged<br>out and no<br>longer has<br>access rights                                   | Pass   |
| 3      | Authorisation<br>Check | User is authenticated                   | 2.  | An authorisation check record is made. Check the user's authorisation to complete the requested action. Grant requested access.  | User's authorisations are checked, and access is either granted or denied depending on check. | User's authorisations are checked, and access is either granted or denied depending on check. | Pass   |

|   | T                                       | T  |                                    |  | Ι  | Ι  |      |
|---|---|--|------------------------------------|--|--|--|------|
| 4 | Read<br>Personal<br>Details             | User is authenticated and personal details exists.                   | 2.<br>3.                           | Request personal details record. Authorization check HR Database delivers record to user. User finishes has access to record.  | User can access and read personal detail record.                                     | User can access and read personal detail record.                                     | Pass |
| 5 | Create<br>Personal<br>Details<br>Record | HR Employee is authenticated   | 2.                                 | HR Employee requests a new personal details record. Authorisation check. A new personal details record is created. New record is saved in the HR Database.                               | HR Employee<br>is able create<br>new personal<br>detail record<br>in HR<br>database. | HR Employee<br>is able create<br>new personal<br>detail record<br>in HR<br>database. | Pass |
| 6 | Amend<br>Personal<br>Details<br>Record  | HR Employee<br>is<br>authenticated<br>and personal<br>details exists | <ol> <li>2.</li> <li>3.</li> </ol> | Authorisation check to obtain write access. Amend the record. Save amended record to HR Database.  | HR Employee<br>is able to<br>amend<br>personal<br>detail records.                    | HR Employee<br>is able to<br>amend<br>personal<br>detail records.                    | Pass |
| 7 | Create New<br>Review<br>Record          | User is authenticated  | 4.                                 | Employee requests a new review record. Authorisation check. A new review record is created. Employee completes the details in the record. New review record is saved in the HR Database. | Employee<br>creates new<br>review record<br>in the HR<br>database.                   | Employee<br>creates new<br>review record<br>in the HR<br>database.                   | Pass |

| 8  | Read Review<br>Record                       | User is<br>authenticated<br>and the<br>review record<br>exists          | <ol> <li>3.</li> </ol> | check   | User is able to read review record.         | User is able to read review record.         | Pass |
|----|---|---|------------------------|---|---|---|------|
| 9  | Amend<br>Review<br>Record                   | User is<br>authenticated<br>and the<br>review record<br>exists          |                        | Authorisation check to obtain write access. Read review record. Amend the record. Save amended record to HR Database.       | User is able to amend review record.        | User is able to amend review record.        | Pass |
| 10 | Read Past<br>Completed<br>Review<br>Records | User is authenticated and completed review record exists                |                        | Request review records. Authorization check HR Database delivers records to user. User finishes with access to the records. | User is able to read past completed record. | User is able to read past completed record. | Pass |
| 11 | Perform<br>Review                           | Date is within<br>2 weeks of<br>the<br>reviewee's<br>employment<br>date | 2.                     | completed review records.   | Review is completed and added to database.  | Review is completed and added to database.  | Pass |

|    |                      |                              |                                    | completed review.   |  |  |      |
|----|----------------------|------------------------------|------------------------------------|---|--|--|------|
| 12 | Allocate<br>Reviewer | HR Employee is authenticated | <ol> <li>3.</li> <li>4.</li> </ol> | HR Employee requests access to HR Database to record reviewer details. Authorisation check. Immediate Manager/Director of employee assigned to be a reviewer. HR Employee records details of 2nd Reviewer. HR Employee informs Employee and Manager/Director reviewers of the | A reviewer is added to carry out the review. | A reviewer is added to carry out the review. | Pass |
|    |                      |                              |                                    | review details.   |  |  |      |

## **White Box Testing**

We used JUnit tests along with automated Gradle tasks. We also used automated Pipeline JUnit tests.