Part 01 - Test Plan

Test Plan Document

For

Wex Inc.

VERSION HISTORY

| Version | Write by | Revision Date | Approved by | Approval Date | Outline |
|---------|-------------------|------------------|-------------|------------------|------------------|
| 1.0 | Ana Cecília Souza | 2019/11/29 | | | Test Plan create |

1. INTRODUCTION

The Test Plan is designed to describe the scope, approach, resources, and schedule of the testing activities of the project Wex. The plan identifies the features to be tested, the types of testing to be performed, the personnel responsible for testing, the resources and schedule required to complete testing, and the risks associated with the plan.

2. TEST STRATEGY

2.1. Scope of Testing

2.1.1. Feature to be tested

The software requirement specification defined that the Search functionality to be tested.

| Module Name | Applicable Roles | Description |
|--------------------|------------------|--|
| Search | Customer | A customer can use the Search functionality |
| | | to find any given information that available |
| | | in the Wex website. |

2.1.2. Feature not to be tested

- Hardware Interfaces
- Database logical
- Website Security and Performance

2.2. Test Type

2.2.1. Functional testing

- **Manual Testing:** Test possible scenarios that the user can perform in the Search functionality.
- **Automated Testing:** Automate the scenarios tested in the Manual Testing.

2.3. Risk and Issues

| Risk | Mitigation |
|---|---|
| The project schedule is too tight. So that is | Set Test Priority for each of the test activity |
| a possibility not to complete this project on | to ensuring that the most important |
| time. | functions work. |

2.4. Test Logistics

2.4.1. Who will test?

The project will use a tester available.

2.4.2. When will test occur?

The tester will start the test execution when all the following inputs are ready

- Test Specification is created
- Software is available for testing

- Test Environment is built

3. TEST OBJECTIVE

The test objective is to verify the Search functionality of Wex website to guarantee that the most important scenarios can work normally in real business environment.

4. TEST CRITERIA

4.1. Suspension Criteria

If the tester report that it was not possible to run the tests in Test Environment, the test activity is suspended until the Test Environment is stable again.

4.2. Exit Criteria

Specifies the criteria that denote a successful completion of a test phase:

- Run rate is mandatory to be 100% unless a clear reason is given.
- Pass rate is 90%, achieving the pass rate is mandatory.

5. RESOURCE PLANNING

5.1. System Resource

| Nº | Resource | Description |
|----|-----------|---|
| 1 | Computer | |
| 2 | Network | |
| 3 | Test tool | - Bug Tracking Tool |
| | | - Test tool which can generate automated test project |

5.2. Human Resource

| Nº | Resource | Tasks |
|----|---------------|--|
| 1 | Test Manager | - Manage the whole project |
| 2 | Test Designer | - Implement the test cases and test suite |
| 3 | Tester | - Identifying and describing appropriate test techniques/ tools/ automation architecture |
| | | Execute the tests, Log results, Report the defectsCreate, execute and maintain automated test scripts |

6. SCHEDULE & ESTIMATION

6.1. All project task and estimation

| Task | Members | Estimate effort |
|-----------------|---------------|-----------------|
| Create the test | Test Designer | 2 man-hour |
| specification | | |
| Perform Test | Tester | 1 man-hour |
| Execution | | |

| Create the automated test | Tester | 16 man-hour |
|----------------------------|--------|-------------|
| scripts | | |
| Perform the automated test | Tester | 1 man-hour |
| scripts | | |
| Test Report | Tester | 1 man-hour |
| Test Delivery | Tester | 1 man-hour |
| TOTAL | | 22 man-hour |

7. TEST DELIVERABLES

Test deliverables are provided as below

7.1. Before testing phase

- Test plans document.
- Test cases documents
- Test Suites specifications

7.2. During the testing

- Test Tool
- Test Data

7.3. After the testing cycles is over

- Test Results/reports
- Defect Report

Part 02 – Test Cases

TEST CASES

| Project Name | Wex Search Functionality | Test Designed by | Ana Souza |
|----------------------|---|---------------------------|------------|
| Test Case ID | 001 | Test Designed date | 2019/11/29 |
| Description | Validate the Filter Search Results by Category | Test Executed by | Ana Souza |
| Test Priority | High Test Executed date 2019/ | | 2019/12/01 |
| Test Browser | Google Chrome - Version 78.0.3904.108 (64 bits) | | |

Pre-Requisite

There must be data in the system that fits the search criteria.

Post-Requisite

N/A

| Test Execution S | Steps |
|-------------------------|-------|
|-------------------------|-------|

| Nº | Test Steps | Test Data | Expected Result | Actual Result | Status |
|----|-----------------------|--------------------|------------------------|-----------------------|--------|
| 1 | Navigate to url | www.wexinc.com | Wex Search Page | Wex Search Page | Pass |
| 2 | Click on the "Search" | | The search pop-up | The search pop-up | Pass |
| | Button in the menu | | should be displayed | was displayed | |
| 5 | Select an option in | Corporate Payments | The value should be | The value was set in | Pass |
| | the dropdown next to | | set in the dropdown | the dropdown | |
| | the search | | | | |
| 4 | Click on the "Search" | | The search results | The search results | Pass |
| | Button | | that fit the criteria | that fit the criteria | |
| | | | should be displayed | was displayed | |

| Project Name | Wex Search Functionality | Test Designed by | Ana Souza |
|----------------------|--|---------------------------|------------|
| Test Case ID | 002 | Test Designed date | 2019/11/29 |
| Description | Validate the Filter Search Results by Search Term | Test Executed by | Ana Souza |
| Test Priority | High | Test Executed date | 2019/12/01 |
| Test Browser | Google Chrome - Version 78.0.3904.108 (64 bits) | | |

There must be data in the system that fits the search criteria.

Post-Requisite

N/A

| Nº | Test Steps | Test Data | Expected Result | Actual Result | Status |
|----|-----------------------|----------------|------------------------|-----------------------|--------|
| 1 | Navigate to url | www.wexinc.com | Wex Search Page | Wex Search Page | Pass |
| 2 | Click on the "Search" | | The search pop-up | The search pop-up | Pass |
| | Button in the menu | | should be displayed | was displayed | |
| 3 | Input the Search | Corporate | The value should be | The value was set in | Pass |
| | Term | | set in the search box | the search box | |
| 4 | Click on the "Search" | | The search results | The search results | Pass |
| | Button | | that fit the criteria | that fit the criteria | |
| | | | should be displayed | was displayed | |

| Project Name | Wex Search Functionality | Test Designed by | Ana Souza |
|----------------------|--|---------------------------|------------|
| Test Case ID | 003 | Test Designed date | 2019/11/29 |
| Description | Validate the Filter Search Results by Category and Search Term | Test Executed by | Ana Souza |
| Test Priority | High | Test Executed date | 2019/12/01 |
| Test Browser | Google Chrome - Version 78.0.3904.108 (64 bits) | | |

There must be data in the system that fits the search criteria.

Post-Requisite

N/A

| Nº | Test Steps | Test Data | Expected Result | Actual Result | Status |
|----|-----------------------|--------------------|------------------------|-----------------------|--------|
| 1 | Navigate to url | www.wexinc.com | Wex Search Page | Wex Search Page | Pass |
| 2 | Click on the "Search" | | The search pop-up | The search pop-up | Pass |
| | Button in the menu | | should be displayed | was displayed | |
| 3 | Select an option in | Corporate Payments | The value should be | The value was set in | Pass |
| | the dropdown next to | | set in the dropdown | the dropdown | |
| | the search | | | | |
| 4 | Input the Search | Corporate | The value should be | The value was set in | Pass |
| | Term | | set in the search box | the search box | |
| 5 | Click on the "Search" | | The search results | The search results | Pass |
| | Button | | that fit the criteria | that fit the criteria | |
| | | | should be displayed | was displayed | |

| Project Name | Wex Search Functionality | Test Designed by | Ana Souza |
|----------------------|---|---------------------------|------------|
| Test Case ID | 004 | Test Designed date | 2019/11/29 |
| Description | Validate the Search by Exact Match Search | Test Executed by | Ana Souza |
| | Term | | |
| Test Priority | Medium | Test Executed date | 2019/12/01 |
| Test Browser | Google Chrome - Version 78.0.3904.108 (64 bits) | | |

There must be data in the system that fits the search criteria.

Post-Requisite

N/A

| Nº | Test Steps | Test Data | Expected Result | Actual Result | Status |
|----|-----------------------|--------------------|------------------------|-----------------------|--------|
| 1 | Navigate to url | www.wexinc.com | Wex Search Page | Wex Search Page | Pass |
| 2 | Click on the "Search" | | The search pop-up | The search pop-up | Pass |
| | Button in the menu | | should be displayed | was displayed | |
| 3 | Input the Search | The Future for | The value should be | The value was set in | Pass |
| | Term | Mobile Wallets and | set in the search box | the search box | |
| | | B2B Corporate | | | |
| | | Payment Systems | | | |
| 4 | Click on the "Search" | | The search results | The search results | Pass |
| | Button | | that fit the criteria | that fit the criteria | |
| | | | should be displayed | was displayed | |

| Project Name | Wex Search Functionality | Test Designed by | Ana Souza |
|----------------------|---|---------------------------|------------|
| Test Case ID | 005 | Test Designed date | 2019/11/29 |
| Description | Validate the Search by Similar Match Search | Test Executed by | Ana Souza |
| | Term | | |
| Test Priority | Medium | Test Executed date | 2019/12/01 |
| Test Browser | Google Chrome - Version 78.0.3904.108 (64 bits) | | |

There must be data in the system that fits the search criteria.

Post-Requisite

N/A

| Nº | Test Steps | Test Data | Expected Result | Actual Result | Status |
|----|-----------------------|----------------|------------------------|-----------------------|--------|
| 1 | Navigate to url | www.wexinc.com | Wex Search Page | Wex Search Page | Pass |
| 2 | Click on the "Search" | | The search pop-up | The search pop-up | Pass |
| | Button in the menu | | should be displayed | was displayed | |
| 3 | Input the Search | Mobile Wallets | The value should be | The value was set in | Pass |
| | Term | | set in the search box | the search box | |
| 4 | Click on the "Search" | | The search results | The search results | Pass |
| | Button | | that fit the criteria | that fit the criteria | |
| | | | should be displayed | was displayed | |

| Project Name | Wex Search Functionality | Test Designed by | Ana Souza |
|----------------------|---|---------------------------|------------|
| Test Case ID | 006 | Test Designed date | 2019/11/29 |
| Description | Validate the Search by Search Term Without | Test Executed by | Ana Souza |
| | Results | | |
| Test Priority | Medium | Test Executed date | 2019/12/01 |
| Test Browser | Google Chrome - Version 78.0.3904.108 (64 bits) | | |

There must be data in the system that fits the search criteria.

Post-Requisite

N/A

| Nº | Test Steps | Test Data | Expected Result | Actual Result | Status |
|----|-----------------------|----------------|------------------------|----------------------|--------|
| 1 | Navigate to url | www.wexinc.com | Wex Search Page | Wex Search Page | Pass |
| 2 | Click on the "Search" | | The search pop-up | The search pop-up | Pass |
| | Button in the menu | | should be displayed | was displayed | |
| 2 | Input the Search | XYZ | The value should be | The value was set in | Pass |
| | Term | | set in the search box | the search box | |
| 4 | Click on the "Search" | | The message "Sorry, | The message | Pass |
| | Button | | there are no results | "Sorry, there are no | |
| | | | that meet this | results that meet | |
| | | | criteria" should be | this criteria." was | |
| | | | displayed | displayed | |

| Project Name | Wex Search Functionality | Test Designed by | Ana Souza |
|----------------------|---|---------------------------|------------|
| Test Case ID | 007 | Test Designed date | 2019/11/29 |
| Description | Validate the Search Term with Alphanumeric Characters | Test Executed by | Ana Souza |
| Test Priority | Medium | Test Executed date | 2019/12/01 |
| Test Browser | Google Chrome - Version 78.0.3904.108 (64 bits) | | |

There must be data in the system that fits the search criteria.

Post-Requisite

N/A

| Nº | Test Steps | Test Data | Expected Result | Actual Result | Status |
|----|-----------------------|-----------------|------------------------|-----------------------|--------|
| 1 | Navigate to url | www.wexinc.com | Wex Search Page | Wex Search Page | Pass |
| 2 | Click on the "Search" | | The search pop-up | The search pop-up | Pass |
| | Button in the menu | | should be displayed | was displayed | |
| 3 | Input the Search | B2B Corporate | The value should be | The value was set in | Pass |
| | Term | Payment Systems | set in the search box | the search box | |
| 4 | Click on the "Search" | | The search results | The search results | Pass |
| | Button | | that fit the criteria | that fit the criteria | |
| | | | should be displayed | was displayed | |

| Project Name | Wex Search Functionality | Test Designed by | Ana Souza | |
|----------------------|--|---------------------------|------------|--|
| Test Case ID | 008 | Test Designed date | 2019/11/29 | |
| Description | Validate the Search Term with Special Characters | Test Executed by | Ana Souza | |
| Test Priority | Medium | Test Executed date | 2019/12/01 | |
| Test Browser | Google Chrome - Version 78.0.3904.108 (64 bits) | | | |

There must be data in the system that fits the search criteria.

Post-Requisite

N/A

| Nº | Test Steps | Test Data | Expected Result | Actual Result | Status |
|----|-----------------------|--------------------|------------------------|-----------------------|--------|
| 1 | Navigate to url | www.wexinc.com | Wex Search Page | Wex Search Page | Pass |
| 2 | Click on the "Search" | | The search pop-up | The search pop-up | Pass |
| | Button in the menu | | should be displayed | was displayed | |
| 3 | Input the Search | What's New in | The value should be | The value was set in | Pass |
| | Term | Corporate Business | set in the search box | the search box | |
| | | Traveller Booking? | | | |
| 4 | Click on the "Search" | | The search results | The search results | Pass |
| | Button | | that fit the criteria | that fit the criteria | |
| | | | should be displayed | was displayed | |

| Project Name | Wex Search Functionality | Test Designed by | Ana Souza | |
|----------------------|---|---------------------------|------------|--|
| Test Case ID | 009 | Test Designed date | 2019/11/29 | |
| Description | Validate the Search Clicking the Search Button | Test Executed by | Ana Souza | |
| Test Priority | High | Test Executed date | 2019/12/01 | |
| Test Browser | Google Chrome - Version 78.0.3904.108 (64 bits) | | | |

There must be data in the system that fits the search criteria.

Post-Requisite

N/A

| Nº | Test Steps | Test Data | Expected Result | Actual Result | Status |
|----|-----------------------|-------------------|------------------------|-----------------------|--------|
| 1 | Navigate to url | www.wexinc.com | Wex Search Page | Wex Search Page | Pass |
| 2 | Click on the "Search" | | The search pop-up | The search pop-up | Pass |
| | Button in the menu | | should be displayed | was displayed | |
| 3 | Input the Search | Corporate Payment | The value should be | The value was set in | Pass |
| | Term | Systems | set in the search box | the search box | |
| 4 | Click on the "Search" | | The search results | The search results | Pass |
| | Button | | that fit the criteria | that fit the criteria | |
| | | | should be displayed | was displayed | |

| Project Name | Wex Search Functionality | Test Designed by | Ana Souza |
|----------------------|--|---------------------------|------------|
| Test Case ID | 010 | Test Designed date | 2019/11/29 |
| Description | Validate the Search Pressing "Enter" on the Keyboard | Test Executed by | Ana Souza |
| Test Priority | High | Test Executed date | 2019/12/01 |
| Test Browser | Google Chrome - Version 78.0.3904.108 (64 bits) | | |

There must be data in the system that fits the search criteria.

Post-Requisite

N/A

| Nº | Test Steps | Test Data | Expected Result | Actual Result | Status |
|----|-----------------------|-------------------|------------------------|-----------------------|--------|
| 1 | Navigate to url | www.wexinc.com | Wex Search Page | Wex Search Page | Pass |
| 2 | Click on the "Search" | | The search pop-up | The search pop-up | Pass |
| | Button in the menu | | should be displayed | was displayed | |
| 3 | Input the Search | Corporate Payment | The value should be | The value was set in | Pass |
| | Term | Systems | set in the search box | the search box | |
| 4 | Press "Enter" on the | | The search results | The search results | Pass |
| | keyboard | | that fit the criteria | that fit the criteria | |
| | | | should be displayed | was displayed | |

| Project Name | Wex Search Functionality | Test Designed by | Ana Souza |
|----------------------|---|---------------------------|------------|
| Test Case ID | 011 | Test Designed date | 2019/11/29 |
| Description | Validate the "Next" button | Test Executed by | Ana Souza |
| Test Priority | High | Test Executed date | 2019/12/01 |
| Test Browser | Google Chrome - Version 78.0.3904.108 (64 bits) | | |

There must be data in the system that fits the search criteria.

Post-Requisite

N/A

| Nº | Test Steps | Test Data | Expected Result | Actual Result | Status |
|----|-----------------------|--------------------|------------------------|-----------------------|--------|
| 1 | Navigate to url | www.wexinc.com | Wex Search Page | Wex Search Page | Pass |
| 2 | Click on the "Search" | | The search pop-up | The search pop-up | Pass |
| | Button in the menu | | should be displayed | was displayed | |
| 3 | Select an option in | Corporate Payments | The value should be | The value was set in | Pass |
| | the dropdown next to | | set in the dropdown | the dropdown | |
| | the search | | | | |
| 4 | Click on the "Search" | | The search results | The search results | Pass |
| | Button | | that fit the criteria | that fit the criteria | |
| | | | should be displayed | was displayed | |
| 5 | Click on the "Next" | | The system should be | The system was | Pass |
| | Button | | redirect to the next | redirect to the next | |
| | | | page | page | |

| Project Name | Wex Search Functionality | Test Designed by | Ana Souza |
|----------------------|---|---------------------------|------------|
| Test Case ID | 012 | Test Designed date | 2019/11/29 |
| Description | Validate the "Previous" button | Test Executed by | Ana Souza |
| Test Priority | High | Test Executed date | 2019/12/01 |
| Test Browser | Google Chrome - Version 78.0.3904.108 (64 bits) | | |

There must be data in the system that fits the search criteria.

Post-Requisite

N/A

| Nº | Test Steps | Test Data | Expected Result | Actual Result | Status |
|----|-----------------------|--------------------|-----------------------|-----------------------|--------|
| 1 | Navigate to url | www.wexinc.com | Wex Search Page | Wex Search Page | Pass |
| 2 | Click on the "Search" | | The search pop-up | The search pop-up | Pass |
| | Button in the menu | | should be displayed | was displayed | |
| 3 | Select an option in | Corporate Payments | The value should be | The value was set in | Pass |
| | the dropdown next to | | set in the dropdown | the dropdown | |
| | the search | | | | |
| 4 | Click on the "Search" | | The search results | The search results | Pass |
| | Button | | that fit the criteria | that fit the criteria | |
| | | | should be displayed | was displayed | |
| 5 | Click on the "Next" | | The system should be | The system was | Pass |
| | Button | | redirect to the next | redirect to the next | |
| | | | page | page | |
| 6 | Click on the | | The system should be | The system was | Pass |
| | "Previous" Button | | redirect to the | redirect to the | |
| | | | previous page | previous page | |

| Project Name | Wex Search Functionality | Test Designed by | Ana Souza |
|----------------------|---|---------------------------|------------|
| Test Case ID | 013 | Test Designed date | 2019/11/29 |
| Description | Validate the Navigation Between Pages | Test Executed by | Ana Souza |
| Test Priority | High | Test Executed date | 2019/12/01 |
| Test Browser | Google Chrome - Version 78.0.3904.108 (64 bits) | | |

There must be data in the system that fits the search criteria.

Post-Requisite

N/A

| Nº | Test Steps | Test Data | Expected Result | Actual Result | Status |
|----|-----------------------|--------------------|------------------------|-----------------------|--------|
| 1 | Navigate to url | www.wexinc.com | Wex Search Page | Wex Search Page | Pass |
| 2 | Click on the "Search" | | The search pop-up | The search pop-up | Pass |
| | Button in the menu | | should be displayed | was displayed | |
| 3 | Select an option in | Corporate Payments | The value should be | The value was set in | Pass |
| | the dropdown next to | | set in the dropdown | the dropdown | |
| | the search | | | | |
| 4 | Click on the "Search" | | The search results | The search results | Pass |
| | Button | | that fit the criteria | that fit the criteria | |
| | | | should be displayed | was displayed | |
| 5 | Click on the "2" | | The system should be | The system was | Pass |
| | Button | | redirect to the page 2 | redirect to the page | |
| | | | | 2 | |

| Project Name | Wex Search Functionality | Test Designed by | Ana Souza |
|----------------------|---|---------------------------|------------|
| Test Case ID | 014 | Test Designed date | 2019/11/29 |
| Description | Validate the Link Title button | Test Executed by | Ana Souza |
| Test Priority | High | Test Executed date | 2019/12/01 |
| Test Browser | Google Chrome - Version 78.0.3904.108 (64 bits) | | |

There must be data in the system that fits the search criteria.

Post-Requisite

N/A

| Nº | Test Steps | Test Data | Expected Result | Actual Result | Status |
|----|-----------------------|--------------------|------------------------|-----------------------|--------|
| 1 | Navigate to url | www.wexinc.com | Wex Search Page | Wex Search Page | Pass |
| 2 | Click on the "Search" | | The search pop-up | The search pop-up | Pass |
| | Button in the menu | | should be displayed | was displayed | |
| 3 | Input the Search | The Future for | The value should be | The value was set in | Pass |
| | Term | Mobile Wallets and | set in the search box | the search box | |
| | | B2B Corporate | | | |
| | | Payment Systems | | | |
| 4 | Click on the "Search" | | The search results | The search results | Pass |
| | Button | | that fit the criteria | that fit the criteria | |
| | | | should be displayed | was displayed | |
| 5 | Click on the "Title" | | The system should be | The system was | Pass |
| | | | redirect to the link | redirect to the link | |
| | | | title page | title page | |

| Project Name | Wex Search Functionality | Test Designed by | Ana Souza | | |
|----------------------|---|---------------------------|------------|--|--|
| Test Case ID | 015 | Test Designed date | 2019/11/29 | | |
| Description | Validate the "Read more" button | Test Executed by | Ana Souza | | |
| Test Priority | High | Test Executed date | 2019/12/01 | | |
| Test Browser | Google Chrome - Version 78.0.3904.108 (64 bits) | | | | |

There must be data in the system that fits the search criteria.

Post-Requisite

N/A

| Nº | Test Steps | Test Data | Expected Result | Actual Result | Status | | |
|----|-----------------------|--------------------|------------------------|-----------------------|--------|--|--|
| 1 | Navigate to url | www.wexinc.com | Wex Search Page | Wex Search Page | Pass | | |
| 2 | Click on the "Search" | | The search pop-up | The search pop-up | Pass | | |
| | Button in the menu | | should be displayed | was displayed | | | |
| 3 | Input the Search | The Future for | The value should be | The value was set in | Pass | | |
| | Term | Mobile Wallets and | set in the search box | the search box | | | |
| | | B2B Corporate | | | | | |
| | | Payment Systems | | | | | |
| 4 | Click on the "Search" | | The search results | The search results | Pass | | |
| | Button | | that fit the criteria | that fit the criteria | | | |
| | | | should be displayed | was displayed | | | |
| 5 | Click on the "Read | | The system should be | The system was | Pass | | |
| | more" | | redirect to the link | redirect to the link | | | |
| | | | title page | title page | | | |

Part 03 – Bug Report

BUG REPORT

| Bug ID | 001 | Platform | Web |
|--------------------|----------------------------|-----------|-------------------------|
| Bug Name | The search page layout has | Operating | Windows 10 |
| | been misconfigured | System | |
| Reporter | Ana Souza | Browser | Google Chrome - Version |
| Submit Date | 2019/12/01 | | 78.0.3904.108 (64 bits) |
| Severity | Medium | | |

Description

The system has misconfigured the layout when trying to search with the character '.'(dot)

Steps to reproduce

- 1. Navigate to url;
- 2. Click on the "Search" Button in the menu;
- 3. Input the character '.' as the Search Term;
- 4. Click on the "Search" Button.

Expected result

The system should have displayed the results that fit the search criteria.

Actual result

The search page layout has been misconfigured.

Screenshot ← → C 🗎 wexinc.com/search/ WEX Worldwide - Careers Customer Support Contact WEX Login Q Search Get Started Solutions Products Insights About WEX Asia Select Your OTR Fuel Card **WEX Offices & Locations** Accepting Locations Australia Terms of Use © 2019 WEX Inc. Europe Partner With WEX Privacy Japan Investors Sitemap Contact WEX: 1-833-CALL-WEX Latin America Merchant Catalog 1-833-225-5939 **Notes**