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| *Software Project Team QAFRM\_Vldt\_Tstng3* |

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| Project Name: | PharmaCare |
| Project Manager: | Brayden |
| Systems Analyst: | Jakob |
| Date Submitted: | 22/11/2018 |
| Date Archived: | 22/11/2018 |

Test Plan - the following have been documented and actioned:

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| # | Item | Identified | Organised | Setup | Delivered | Reviewed | Notes / Comments |
|  | **Date Completed:** | 22/10/2018 | 25/10/2018 | 20/11/2018 | 22/11/2018 | 22/11/2018 |  |
|  | **Validating Officer’s Initial:** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| 1 | Test Objectives |  |  |  |  |  |  |
| 2 | Test Process and Strategy |  |  |  |  |  |  |
| 3 | Testing Personnel (Including roles and responsibilities.) |  |  |  |  |  |  |
| 4 | Other Testing Resources |  |  |  |  |  |  |
| 5 | Test Environment |  |  |  |  |  |  |
| 6 | Testing |  |  |  |  |  |  |
| 7 | Testing Process and Outcomes Review |  |  |  |  |  |  |

Test Cases - the following have been documented and actioned:

|  |  |  |  |  |  |  |  |
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| # | Item | Planned | Organised | Setup | Delivered | Reviewed | Notes / Comments |
|  | **Date Completed:** | 8/11/2018 | 18/11/2018 | 21/11/2018 | 22/11/2018 | 22/11/2018 |  |
|  | **Validating Officer’s Initial:** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| 1 | Test Cases |  |  |  |  |  |  |
| 2 | Pre-conditions and Instructions |  |  |  |  |  |  |
| 3 | Expected Results |  |  |  |  |  |  |
| 4 | Actual Results and Comments |  |  |  |  |  |  |
| 5 | Action priority |  |  |  |  |  |  |
| 6 | Test Review Meeting |  |  |  |  |  |  |
| 7 | Development Rework |  |  |  |  |  |  |

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| Systems Analyst Signature: | Jakob | **Date:** | 22/11/2018 |
| Project Manager Signature: | Brayden | **Date:** | 22/11/2018 |