

TraViz

Planning: Master Test Plan

Instruction

This document is used to define the details of the master test plan. Once the test plan is outlined, the document must be reviewed and approved by the lead technical representative on the project as well as the lead business representative on the project. If anything related to the test plan changes during the execution and testing phase of the project, this document should be updated and re-approved by both parties.

Test Scope

The test plan will test all the requirements for the system - TraViz for release 1.0 specified in the System Requirement Specifications document. In addition, the test plan also outlines plans for testing the functions specified in the System Requirement Specifications document. This Master Test Plan covers unit testing, integration, user acceptance, and regression testing, and they are all performed by the development team at the end of each iteration of the process model.

Test Features

The following is a list of features that will be tested withing the scope of this product along with who will be testing them.

| <u>BR #</u> | <u>Feature</u> | <u>Responsible party or groups</u> |
|-------------|--|------------------------------------|
| 1 | Website Responsiveness | IT |
| 2 | Data Visualization (under Planning Trips) | IT |
| 3 | Information Retrieval (under Planning Trips) | IT |
| 4 | Recommendation System | IT |
| 5 | User Login | IT |

Test Inputs/Outputs

| <u>Inputs</u> | <u>Outputs</u> |
|-----------------------------------|----------------|
| System Requirement Specifications | Test Results |

Test Strategy

| <u>Test Type</u> | <u>Description</u> | <u>Comment</u> |
|----------------------|--|--|
| Unit Testing | <i>This tests the smallest chunk of code that can be isolated from the system</i> | This will be performed by the development team |
| Integration Test | <i>This type tests all changed functionality end to end.</i> | This will be performed by the development team |
| User Acceptance Test | <i>This tests all changed functionality of a system from the end-user perspective.</i> | This will be performed by the Business User |
| Regression Test | <i>This tests the entire system to ensure that any untouched functionality did not get adversely impacted by the project-related work.</i> | This will be performed by the development team |

Test Environment (tools, system, databases)

| <u>Tools</u> | <u>Description</u> | <u>Version</u> |
|---------------|--|----------------|
| Manual input | Manual entry of data onto screen or gui. | n/a |
| | | |
| <u>System</u> | | |
| Test System | Personal Devices | Windows/MacOS |
| PC Lab | n/a | |
| | | |

Test Roles and Responsibilities

This is a list of the testing roles and responsibilities.

| <u>Resource</u> | <u>Role</u> | <u>Responsibility</u> |
|---------------------------|---|--|
| Arshiya Khattak, NYUAD | Test Manager/Project Manager, Tester | <ul style="list-style-type: none">• Provides technical direction.• Assigns tasks to testing resources.• Supports lead tester in executing test cases and documenting test results. |
| Gopika Krishnan, NYUAD | Test Designer, Test System Administrator | <ul style="list-style-type: none">• Documents test plan.• Identifies, documents, and prioritizes test cases.• Evaluates effectiveness of test effort.• Ensures test environment and assets are installed, managed and maintained. |
| Matthew Varona, NYUAD | Lead Tester | <ul style="list-style-type: none">• Executes test cases and documents test results. |

Test Milestones

This is a list of the critical test milestone dates. Be sure to include these dates in the overall project plan.

| <u>Task</u> | <u>Milestone Date</u> |
|----------------------------------|------------------------------|
| Complete Unit Testing | 22/11/2021 |
| Complete Integration Testing | 30/11/2021 |
| Complete User Acceptance Testing | 02/12/2021 |
| Complete Regression Testing | 05/12/2021 |

Document Approval

The signatures below acknowledge that the test plan outlined above is complete and accurate. Upon receiving written approval, the project team will proceed to the next step of the project.

If anything changes during the execution of the project, the test plan will be updated and re-approved accordingly.

| Approved by: Printed name | Approved by: Title | Approved By: Signature/Date |
|--------------------------------------|-------------------------------|--|
| Arshiya Khattak | Test Manager | Arshiya Khattak |

Document Tracking

| Date | Action Taken | By Whom |
|-------------|--------------------------------|-----------------|
| 20/11/2021 | Edit template and assign roles | Gopika Krishnan |
| 22/11/2021 | Final Edits | Gopika Krishnan |