Title : Completion Report

Description : The purpose of this document is to detail the Testing activities carried out for Create, Edit, and Delete in Time & Materials data under Administration.

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**Purpose**

The purpose of this document is to detail the Testing activities carried out for Create, Edit, and Delete in Time & Materials data under Administration.

**Testing Scope**

In Scope

Functional testing- the following modules were covered

* + Create
  + Edit
  + Delete
  + Navigate
  + Drag & Drop

**Out of Scope**

* Database Validation
* Performance Testing

**Test Cases and Test Results**

Test cases were identified for all the functional areas in scope and developed. These were then used for verification as the features were completed.

**Test Case Status**

Below is the status of test case execution with the count of total test cases against the test cases that passed and failed.

|  |  |
| --- | --- |
| Test Case Status | Count |
| Pass | 14 |
| Fail | 1 |
| Not Completed | 0 |
| Total | 15 |

**Defect Status**

Defects identified during testing were tracked using AMF (a project management and bug tracking tool). Below is the overview of distribution of defect by severity and current status of the defect.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Defect Status/Severity | Low | Medium | High | Total |
| Closed Defects | 15 | 0 | 0 | 15 |
| In Progress | 0 | 0 | 0 | 0 |
| Rejected | 0 | 0 | 0 | 0 |
| Total Defects | 15 | 0 | 0 | 15 |

**Types of Testing performed**

**System Testing:** System Testing is performed on the Azure Application.

**Exit Criteria**

• All test cases shall be executed – Yes.

• All defects in Critical, Major severity shall be verified and closed – Yes.

• Any open defects in Medium/ Low severity shall be addressed with a plan – Action plan prepared with expected dates of closure.

**Conclusion/ Sign-Off**

As can be seen from the details provided, system testing has been carried out on the application and the application is found to be in a stable state and meeting all the requirements. The Exit criteria has been met and this application is recommended to be passed on to the User Acceptance Testing (UAT) team. Appropriate User/Business acceptance testing should be performed before ‘Go Live’.