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| Checklist for Test cases review during the Test Preparation Phase | | | |
| **S.No.** | **Description** | **Y/N/NA** | **Remarks** |
| 1 | Has the correct template been used? | Y |  |
| 2 | Have the following details been filled up correctly? Requirement reference, Test script description, Author’s name, Date created, Setup Procedure, Pre-requisites – where applicable. | Y |  |
|  | Have the Test conditions (scenarios) been identified along with the Risk factor, if applicable? | Y |  |
|  | Have all the scenarios specified in the requirement – both explicit and implicit, been converted into Test conditions? | Y |  |
|  | Have the related areas that could possibly be affected by the implementation of the requirement been identified and included in the test cases? (Identify the impact areas and check with the test cases) | Y |  |
|  | Has equivalence partitioning been done? Have all the classes of the domain been identified correctly? | Y |  |
|  | Has the test data set, if required been generated appropriately? | NA |  |
|  | Have the boundary values, special values and invalid values been identified and included in the Test data set? | NA |  |
|  | Has the Test data been embedded into the test cases? | Y |  |
|  | Have the required negative scenarios been identified in the test conditions? | Y |  |
|  | Have the steps been correctly given in appropriate sequence for each test scenario? Steps/Actions should state very clearly the sequence of actions to be carried out on the system by the user. All statements should be definite. Ensure that terms like “If”, “In case” etc are not used. | Y |  |
|  | Have the Expected Results been identified correctly?   * Expected Results should clearly state how the system should respond to the user actions given in each step/action. * Ensure that too many things are not included to be verified under one expected output. * Ensure that separate cases are written for multiple verifications of the application’s behavior. * Vague statements like “Appropriate message/value/screen” etc, should not be part of expected result. Every detail should be clearly spelt out. | Y |  |
|  | Are all the statements free from grammatical errors? | Y |  |
| **Reviewed by: MITHALI S** | | | |
| **Reviewed on: 06-09-2021** | | | |