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Test Planning	Requirement Docuement, FRS document	Identifying the resouces Team Formation Team Estimation Preparation of test plan Review of test plan	Project manager 75% and Team led 25%	Test plan/strategy document.
Writing test cases	FRS document Test Plan doc,design doc , Use case doc	Preparation of test scenarios Preparation of test cases Review of test scenario Review of test cases	Team lead 50% and test engineers 50%	Test case document
Executing the test cases	Test plan Test case doc Design doc Build from development team	Executing the test cases.	Team lead 10% and test engineers 90%	Test report document
Identify the defect	Test report, test cases document Test plan	Identifying the bug. Raising a bug Communicate with the developer	Team lead 10% and test engineers 90%	Defect report doc
Test Closure	Test report Defect report	Analysing the test report Analysing the bug report	Project manager 80% and Team lead 20%	Test summary report