

# Test Plan

Test name: Amend personal details record

Version: 1.0

Date: 20190203

Test ID	Test case	Test data (inputs)	Test steps	Pre-condition	Expected result	Actual result	Pass / Fail	Comments
501	As a regular Employee, try to amend your personal details record.	Record to Amend: The Current User's record. Username: abc123 Surname: TestNewSurname	1. Request to alter the specified personal details record. 2. Alter Surname	1. Authenticated as a regular Employee.	Request fails. Record remains unchanged.	The users surname was modified. "Staff No: 1234 Surname: TestNewSurname Name: q?4ZmXvC! Date of Birth: WCjA96zRK Address: )l / *S8G& Town/City: 4j#v\`{lm Post Code: `8,BCWJC^ Telephone Number: >Tl10 Bts Mobile Number: :H1ohO<wc Emergency Contact: @~="  "ej? Emergency Contact Number: ~C>)! -HO"	F	
502	As an HREmployee, try to amend your personal details record.	Record to Amend: The Current User's record. Username: plc912 Amended fields: Surname. Amended data: ChangedValueTEST	1. Request to alter the specified personal details record. 2. Amend the specified fields with the specified data.	1. Authenticated as an HREmployee. 2. The specified User's personal record exists.	Request succeeds. The specified fields of the record are amended correctly.	The users surname was modified: Staff No: 7777 Surname: ChangedValueTEST Name: (cezoW:PP Date of Birth: 30:Uoj2IT Address: D7q 6i'x Town/City: bR@UI"J9f Post Code: l\#a [*^x Telephone Number: g'y4l\$'ox Mobile Number: ^/4*-f1@" Emergency Contact: hkDRpy*vO Emergency Contact	P	

						Number: !ISvC4sK,		
503	As an HREmployee, try to amend another Employee's record.	Record to Amend: Another User's record. Logged in username: plc912 Target username: abc123 Amended fields: Emergency Contact Number Amended data: 07931138920	<ol style="list-style-type: none"> <li>1. Request to alter the specified personal details record.</li> <li>2. Amend the specified fields with the specified data.</li> </ol>	<ol style="list-style-type: none"> <li>1. Authenticated as an HREmployee.</li> <li>2. The specified User's personal record exists.</li> </ol>	Request succeeds. The specified fields of the record are amended correctly.	The contact number was successfully modified. Staff No: 1234 Surname: TestNewSurname Name: q?4ZmXvC! Date of Birth: WCjA96zRK Address: )I /*S8G& Town/City: 4j#vI' {  m Post Code: `8,BCWJC^ Telephone Number: >Tl10 Bts Mobile Number: :H1ohO<wc Emergency Contact: @~="  "ej? Emergency Contact Number: 07931138920	P	
504	As a Director, try to amend another User's record.	Record to Amend: The Current User's record.	<ol style="list-style-type: none"> <li>1. Request to alter the specified personal details record.</li> </ol>	<ol style="list-style-type: none"> <li>1. Authenticated as a Director.</li> </ol>	Request fails. Record remains unchanged.	This is not an option in the menu system when logged in as Director.	P	

## Approval of Test Plan

By signing this document, you certify your agreement and understanding of the contents detailed above and acknowledge <Test name> are satisfactory in the current state. Any changes are subject to the approval of the signee's below or similar representatives of the company.

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Client Signature

Name: JDG23

Position/Job Role: Team Secretary

Signature:

Date: 20190325

Witness Signature

Name:

Position/Job Role:

Signature:

Date:

Company Representative Signature

Name:

Position/Job Role:

Signature:

Date: