Test Plan

Test name: Read personal details

Version: 1.0

Date: 20190203

Test ID	Test case	Test data (inputs)	Test steps	Pre-condition	Expected result	Actual result	Pass / Fail	Comments
301	As a regular employee, attempt to read your own details.	Personal details record requested: Current User's record	1. Request the specified personal details record. 2. Attempt to access the record.	1. User is authenticated as a regular employee (User).	User can read the personal details record. Record is unchanged in the database.	The users personal details are displayed to the user: "Staff No: 1234 Surname: [,y/PC\ZW 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: ~C>)!|-HO"	P	
302	As a regular employee, attempt to read another user's details.	Personal details record requested: Another User's record	1. Request the specified personal details record. 2. Attempt to access the record.	1. User is authenticated as a regular employee	User cannot read the personal details record. Record is unchanged in the database.	This option is not listed when logged in as User role	P	
303	As an HREmployee, attempt to read another user's details.	Personal details record requested: jdg890	1. Request the specified personal details record. 2. Attempt to access the record.	1. User is authenticated as a HR employee	User can read the personal details record. Record is unchanged in the database.	The details of the user: "Staff No: 4444 Surname: pM>BE7n3" Name: Y%~PX$d>@ Date of Birth: N-d<|:n>H Address: };tIE%)t& Town/City: FPts([g<N	P	

						Post Code: 8%OFmOtDJ Telephone Number: }c/UY/SXa Mobile Number: vB@67xlP$ Emergency Contact: WE}G"=sD" Emergency Contact Number: n};)((=u?"		
304	As a Director, attempt to read another user's details.	Target user: jdg890	1. Request the specified personal details record. 2. Attempt to access the record.	1. User is authenticated as a Director	User can read the personal details record. Record is unchanged in the database.	Not a valid option in the menu system.	F	

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.

Client Signature
Name:
Position/Job Role:
Signature:
Date:

Witness Signature
Name:
Position/Job Role:
Signature:
Date:

Company Representative Signature
Name:
Position/Job Role:
Signature:
Date: