

Test Plan

Test name: Read past completed review records

Version: 1.0

Date: 20190203

Test ID	Test case	Test data (inputs)	Test steps	Pre-condition	Expected result	Actual result	Pass / Fail	Comments
901	As an Employee, read your past completed records.	Which records to read: The Current User's records.	1. Request the specified records.	1. Authenticated as an Employee.				
902	As a Manager, read the past completed records of an Employee you manage.	Which records to read: The past review records of an Employee managed by the current user.	1. Request the specified records.	1. Authenticated as a Manager.				
903	As a Director, read the past completed records of an Employee.	Which records to read: Another User's records.	1. Request the specified records.	1. Authenticated as a Director.				
904	As an HREmployee, read another Employee's past completed records.	Which records to read: Another User's records.	1. Request the specified records.	1. Authenticated as an HREmployee.				

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: