

# Test Plan

Test name: Amend Review Record

Version:

Date:

Test ID	Test case	Test data (inputs)	Test steps	Pre-condition	Expected result	Actual result	Pass / Fail	Comments
801	User Authorised and Inputs Data and data can be saved	Record to Amend: A Review Record the current user is authorised to amend. Amended fields: Objectives Amended data: Valid data for the Objectives field	1. Request to amend the specified record 2. Input the specified amended fields and data	1. User is authorised	The specified fields of the record are amended correctly with the specified data.			
802	User not authorised	Record to Amend: A Review Record the current user is not authorised to amend.	1. Request to amend the specified record	1. User is not authorised	Record remains unchanged			
803	User Authorised and Inputs Data and data cannot be saved	Data inputted by user into amended review record	1. Request to amend the specified record 2. Input the specified amended fields and data	1. User is authorised	Record remains unchanged User notified of inability to save data			

## 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:

Position/Job Role:

Signature:

Date:

Witness Signature

Name:

Position/Job Role:

Signature:

Date:

Company Representative Signature

Name:

Position/Job Role:

Signature:

Date: