

Test Plan

Test name: Create 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
401	HREmployee attempts to create a new personal details record.	Personal details: Valid data for all fields of the record.	1. Request a new personal details record. 2. Enter valid data into the corresponding record fields.	1. User is authenticated as an HREmployee	A new personal details record has been created in the HRDatabase with the data in the correct fields.	Unable to test functionality	F	Functionality not available to add new user.
402	HREmployee attempts to create new personal details record for user with existing details.	Option: 3 Target user: pie922	1. Enter option 3 2. Enter the target user.	1. User is authenticated as an HREmployee.	The system should reject the request as the target user already has an existing record. The system should output a message to confirm this.	"A personal details record for pie922 already exists."	P	
403	An unauthorised user attempts to create a new personal details record.		1. Request a new personal details record.	1. User is authenticated as a regular employee.	The request fails. HRDatabase is unchanged.	This option is not visible to a regular employee (User)	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.

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: