

Test Plan

Test name: Read Review Record

Version: 1.0

Date: 20190203

Test ID	Test case	Test data (inputs)	Test steps	Pre-condition	Expected result	Actual result	Pass / Fail	Comments
701	An authorised user attempts to Read Review Record	-	1. Attempt to read review record	1. User is authorised	Document displayed to user Record is unchanged in the HRDatabase.			
702	User not authorised and attempts to Read Review Record	-	1. Attempt to read review record	1. User is not authorised	Document is not displayed to user Record is unchanged in the HRDatabase.			

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: