

Test Plan

Test name: Allocate Reviewer

Version: 1.0

Date: 20190203

Test ID	Test case	Test data (inputs)	Test steps	Pre-condition	Expected result	Actual result	Pass / Fail	Comments
1100	HREmployee is authorised, 2nd reviewer found, and no incomplete record exists	Details of 2nd Reviewer	1. HREmployee enters details of 2nd reviewer	1. HREmployee is authorised	2nd Reviewer is allocated			
1101	HREmployee is authorised and 2nd reviewer found is not found	Details of 2nd Reviewer	1. HREmployee enters details of 2nd reviewer	1. HREmployee is authorised	2nd Reviewer not allocated and HREmployee is notified			
1102	HREmployee is authorised and an incomplete record exists	Details of 2nd Reviewer	1. HREmployee enters details of 2nd reviewer	1. HREmployee is authorised	2nd Reviewer not allocated and HREmployee is notified			
1103	HREmployee is not authorised	Details of 2nd Reviewer	1. HREmployee clicks to allocate 2nd reviewer	1. HREmployee is unauthorised	2nd Reviewer not allowed to be allocated and HREmployee is notified			

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: