

Test Plan

Test name: Authorisation Check

Version: 1.0

Date: 20190302

Test ID	Test case	Test data (inputs)	Test steps	Pre-condition	Expected result	Actual result	Pass / Fail	Comments
201	A User requests permission for an action they are authorised for.	Action: An action the current user is authorised to complete	1. Request permission to complete the specified action.	1. Authenticated as a User.	Access granted. An authorisation-check record has been made.	The users personal details are displayed. Staff No: 1234 Surname: TestNewSurname Name: q?4ZmXvC! Date of Birth: WCjA96zRK Address:)I / *S8G& Town/City: 4j#vI' {jm Post Code: '8,BCWJC^ Telephone Number: >Tl10 Bts Mobile Number: :H1ohO<wc Emergency Contact: @~="ej? Emergency Contact Number: 07931138920	P	
202	A User requests permission for an action they are not authorised for.	Action: An action the current user is not authorised to complete	1. Request permission to complete the specified action.	1. Authenticated as a User.	Access denied. An authorisation-check record has been made.			
203	An Employee who has been transferred out of HR requests permission for an action they are no longer authorised for.	Action: An action the current user requires HREmployee authorisation to complete.	1. Request permission to complete the specified action.	1. Authenticated as an Employee who has transferred out of the HR department.	Access denied. An authorisation-check record has been made.			

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: