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# **Software Test Plan**

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## **1 Introduction**

This document is a high-level overview defining our testing strategy for the Sorted Binary Tree application. Its objective is to communicate project-wide quality standards and procedures. It portrays a snapshot of the project as of the end of the planning phase. This document will address the different standards that will apply to the unit, integration and system testing of the specified application. We will utilize testing criteria under the white box, black box, and system-testing paradigm. This paradigm will include, but is not limited to, the testing criteria, methods, and test cases of the overall design. Throughout the testing process we will be applying the test documentation specifications described in the IEEE Standard 829-1983 for Software Test Documentation.

### **1.1 Team Interaction**

The following describes the level of team interaction necessary to have a successful product.

- The Test Team will work closely with the Development Team to achieve a high quality design and user interface specifications based on customer requirements. The Test Team is responsible for visualizing test cases and raising quality issues and concerns during meetings to address issues early enough in the development cycle.
- The Test Team will work closely with Development Team to determine whether or not the application meets standards for completeness. If an area is not acceptable for testing, the code complete date will be pushed out, giving the developers additional time to stabilize the area.
- Since the application interacts with a back-end system component, the Test Team will need to include a plan for integration testing. Integration testing must be executed successfully prior to system testing.

## **2 Test Objective**

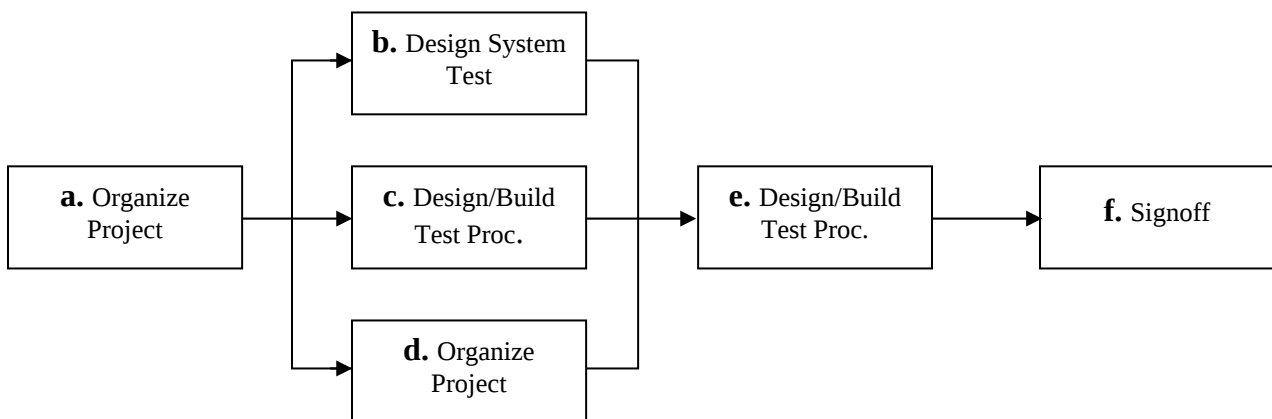
The objective our test plan is to find and report as many bugs as possible to improve the integrity of our program. Although exhaustive testing is not possible, we will exercise a broad range of tests to achieve our goal. We will be testing a Binary Search Tree Application utilizing a pre-order traversal format. There will be eight key functions used to manage our application: load, store, clear, search, insert, delete, list in ascending order, and list in descending order. Our user interface to utilize these functions is designed to be user-friendly and provide easy manipulation of the tree. The application will only be used as a demonstration tool, but we would like to ensure that it could be run from a variety of platforms with little impact on performance or usability.

## **3 Process Overview**

The following represents the overall flow of the testing process:

1. Identify the requirements to be tested. All test cases shall be derived using the current Program Specification.
2. Identify which particular test(s) will be used to test each module.
3. Review the test data and test cases to ensure that the unit has been thoroughly verified and that the test data and test cases are adequate to verify proper operation of the unit.
4. Identify the expected results for each test.
5. Document the test case configuration, test data, and expected results.
6. Perform the test(s).
7. Document the test data, test cases, and test configuration used during the testing process. This information shall be submitted via the Unit/System Test Report (STR).
8. Successful unit testing is required before the unit is eligible for component integration/system testing.
9. Unsuccessful testing requires a Bug Report Form to be generated. This document shall describe the test case, the problem encountered, its possible cause, and the sequence of events that led to the problem. It shall be used as a basis for later technical analysis.
10. Test documents and reports shall be submitted. Any specifications to be reviewed, revised, or updated shall be handled immediately.

## 4 Testing Process



**Figure 1: Test Process Flow**

The diagram above outlines the Test Process approach that will be followed.

- a. **Organize Project** involves creating a System Test Plan, Schedule & Test Approach, and assigning responsibilities.
- b. **Design/Build System Test** involves identifying Test Cycles, Test Cases, Entrance & Exit Criteria, Expected Results, etc. In general, test conditions/expected results will be identified by the Test Team in conjunction with the Development Team. The Test Team will then identify Test Cases and the Data required. The Test conditions are derived from the Program Specifications Document.
- c. **Design/Build Test Procedures** includes setting up procedures such as Error Management systems and Status reporting.
- d. **Build Test Environment** includes requesting/building hardware, software and data set-ups.
- e. **Execute System Tests** – The tests identified in the Design/Build Test Procedures will be executed. All results will be documented and Bug Report Forms filled out and given to the Development Team as necessary.
- f. **Signoff** - Signoff happens when all pre-defined exit criteria have been achieved.

## 5 Testing Strategy

The following outlines the types of testing that will be done for unit, integration, and system testing. While it includes what will be tested, the specific use cases that determine how the testing is done will be detailed in the Test Design Document. The template that will be used for designing use cases is shown in Figure 2.

<b>Tested By:</b>	
<b>Test Type</b>	
<b>Test Case Number</b>	
<b>Test Case Name</b>	
<b>Test Case Description</b>	
<b>Item(s) to be tested</b>	
1	
2	
<b>Specifications</b>	
<b>Input</b>	<b>Expected Output/Result</b>
<b>Procedural Steps</b>	
1	
2	
3	
4	
5	
6	
7	

**Figure 2: Test Case Template**

## 5.1 Unit Testing

Unit Testing is done at the source or code level for language-specific programming errors such as bad syntax, logic errors, or to test particular functions or code modules. The unit test cases shall be designed to test the validity of the programs correctness.

### 5.1.1 White Box Testing

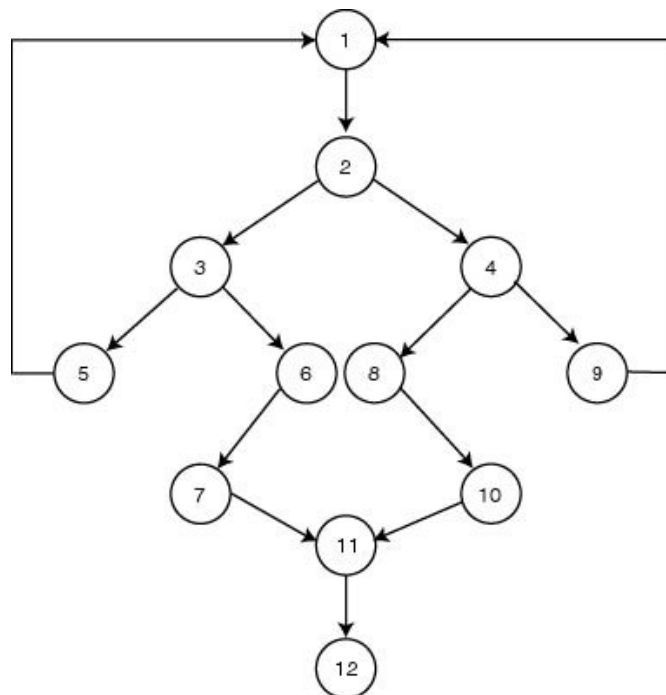
In white box testing, the UI is bypassed. Inputs and outputs are tested directly at the code level and the results are compared against specifications. This form of testing ignores the function of the program under test and will focus only on its code and the structure of that code. Test case designers shall generate cases that not only cause each condition to take on all possible values at least once, but that cause each such condition to be executed at least once. To ensure this happens, we will be applying Branch Testing. Because the functionality of the program is relatively simple, this method will be feasible to apply.

Each function of the binary tree repository is executed independently; therefore, a program flow for each function has been derived from the code.

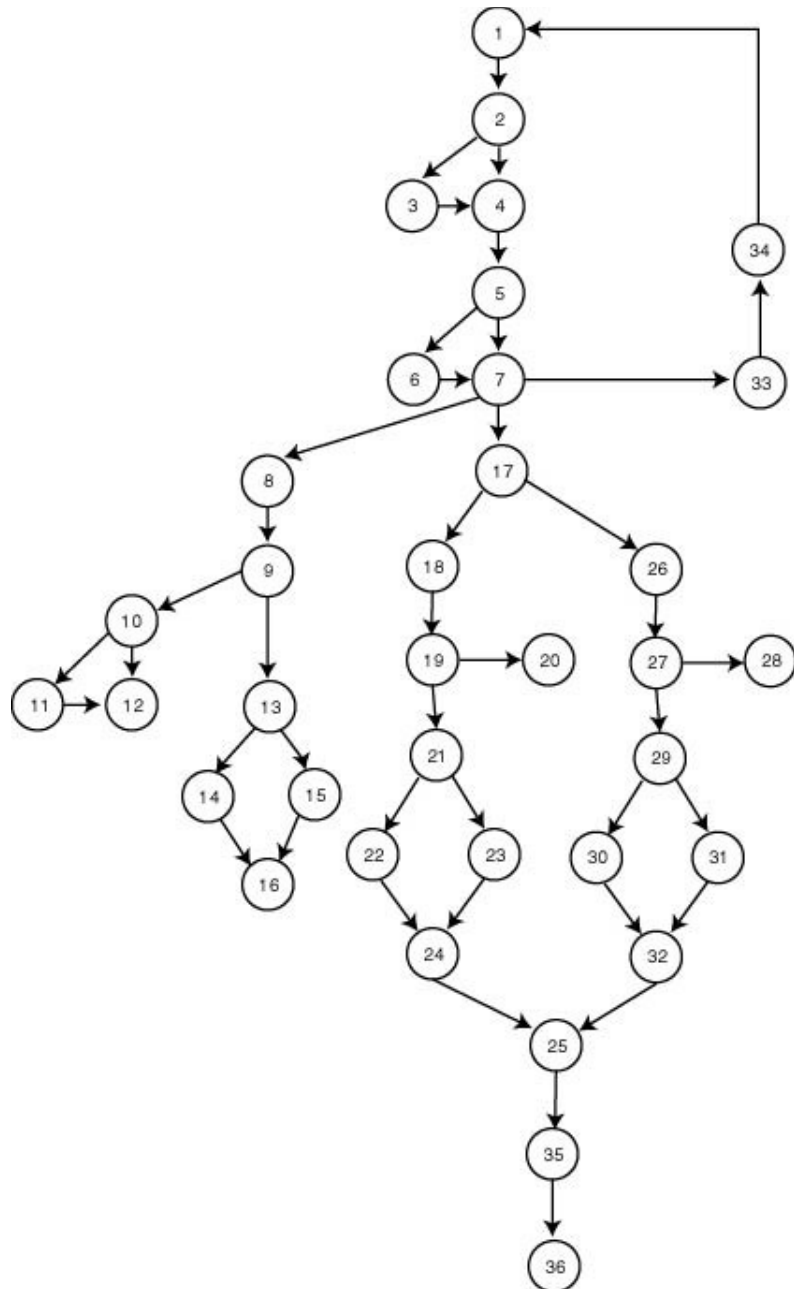
#### 5.1.1.1 Branch Testing

Using the program flow graph for each function, we will be able to determine all of the branches that will need to be tested and will be used to develop the corresponding test cases.

#### Insert

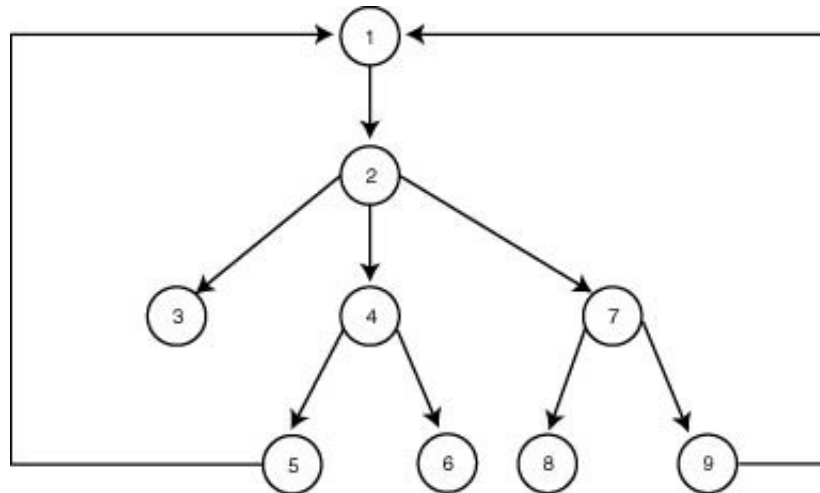


#### Delete

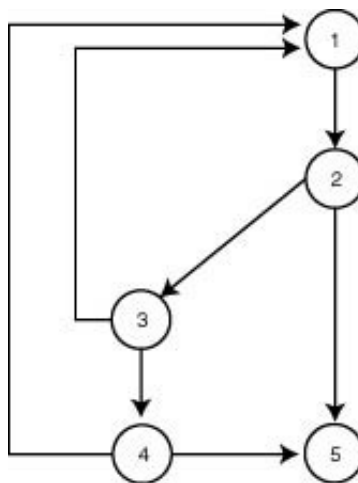




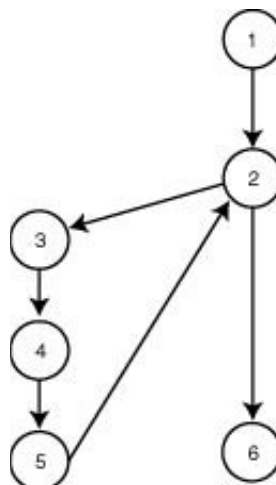
Search



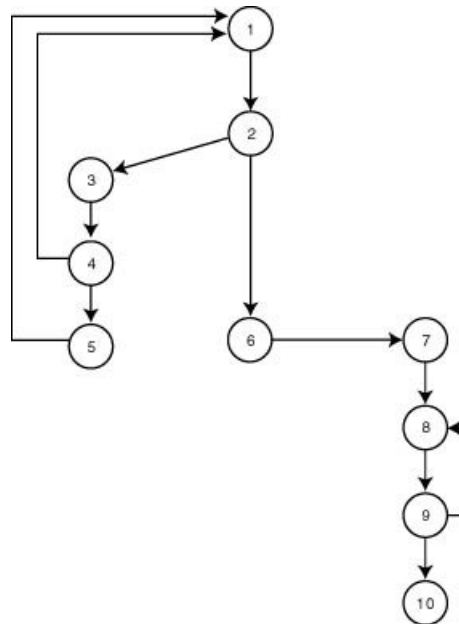
List



Read (Load)



### Store/Write



#### 5.1.2 Black Box Testing

Black box testing typically involves running through every possible input to verify that it results in the right outputs using the software as an end-user would. We have decided to perform Equivalence Partitioning and Boundary Value Analysis testing on our application.

##### 5.1.2.1 Equivalence Partitioning

In considering the inputs for our equivalence testing, the following types will be used:

- Legal input values – Test values within boundaries of the specification equivalence classes. This shall be input data the program expects and is programmed to transform into usable values.
- Illegal input values – Test equivalence classes outside the boundaries of the specification. This shall be input data the program may be presented, but that will not produce any meaningful output.

The equivalence partitioning technique is a test case selection technique in which the test designer examines the input space defined for the unit under test and seeks to find sets of input that are, or should be, processed identically. The following table represents our equivalence classes, both valid and invalid.

Input/Output Event	Valid Equivalence Classes	Invalid Equivalence Classes
Input maximum number of allowed values	25 values	> 25 values
Input integers	Integers between -999 and 999	Integers > 999 Integers < -999 Non-integers (characters) Non-integers (decimal values)
Load external file	Comma delimited file with only one value per line  File exists	No commas Multiple entries per line No file content File does not exist
Store external file	File exists	File does not exist

#### 5.1.2.2 Boundary Value Testing

The acceptable range of values for this application was set by the development team. Due to the limitations of the GUI, the developers also limited the size of the input values to three digit integers. The valid and invalid ranges are shown below along with the corresponding valid and invalid boundary test values.

Acceptable Range:  $-999 \leq x \leq 999$

Invalid Range:  $-\infty < x < -999$  and  $999 < x < +\infty$

#### Valid Boundary Tests:

Boundary<sub>1</sub>:  $x = -999$

Boundary<sub>2</sub>:  $x = 0$

Boundary<sub>3</sub>:  $x = 999$

#### Invalid Boundary Tests:

Boundary<sub>4</sub>:  $x = 1000$

Boundary<sub>5</sub>:  $x = -1000$

Boundary<sub>6</sub>:  $x = -999999$

Boundary<sub>7</sub>:  $x = 999999$

## 5.2 Integration Testing

### 5.2.1 Incremental Testing

There are two primary modules that will need to be integrated: the Graphic User Interface module and the Tree Repository module (back-end). The two components, once integrated, will form the complete Binary Search Tree Application. The following describes these modules as well as the steps that will need to be taken to achieve complete integration. We will be employing an incremental testing strategy to complete the integration.

#### Module 1 - Graphic User Interface (GUI) Module

This module provides a simple GUI where the user can perform the different actions (functions). This module will be tested separate from the backend to check if each interface (e.g. insert button) is functioning properly, and in general, to test if the mouse-event actions are working properly. The testing will be performed by writing a stub for each element in the interface.

#### Module 2 – Tree Repository Backend Module

The “tree repository” provides the storage for the data elements and implements the algorithms and associated functionality of the binary tree. This module will be tested separate from the GUI by printing out the results to the Console. In testing this module we will follow the incremental testing method i.e. testing one function first and then keep adding additional function and test it again until all the required functions are tested.

When the GUI is combined with the backend module, we will have a complete binary search tree application. To achieve complete integration of these two modules, we will test each element in the GUI by replacing the stubs with the appropriate function from the back end. The results will be displayed within the GUI instead of through the Console. In testing the combined modules, we will follow the incremental testing method. Each stub will be replaced one at a time and tested. This will be done until all stubs have been replaced by the appropriate functions from the backend.

## 5.3 System Testing

The goals of system testing are to detect faults that can only be exposed by testing the entire integrated system or some major part of it. Generally, system testing is mainly concerned with areas such as performance, security, validation, load/stress, and configuration sensitivity. But in our case we will focus only on function validation and performance. And in both cases we will use the black-box method of testing.

### 5.3.1 Function Validation Testing

The integrated “Binary Search Tree Application” will be tested based on the requirements to ensure that we built the right application. In doing this test, we will try to find the errors in the

inputs and outputs, that is, we will test each function to ensure that it properly implements the Binary Search Tree algorithms, and that the resulting tree displays the values in the proper location graphically. The behavior of each function, as well as their respective algorithms, are contained in the Software Program Specification.

<b>Function</b>	<b>Expected Behavior</b>
Load	see Software Program Specification
Store	see Software Program Specification
Insert	see Software Program Specification
Delete	see Software Program Specification
Search	see Software Program Specification
Clear	see Software Program Specification
List in Ascending Order	see Software Program Specification
List in Descending Order	see Software Program Specification

In addition, we will test:

- The interfaces to ensure they are functioning as desired (i.e. check if each interface is behaving as expected, specifically verifying the appropriate action is associated with each mouse\_click event).
- The interaction between the GUI and the backend repository. In this case the data will be inserted and check if they are processed in the backend and give the expected output.

### **5.3.2 Performance testing**

This test will be conducted to evaluate the fulfillment of a system with specified performance requirements. It will be done using black-box testing method. And this will be performed by:

- Storing the maximum data in the file and trying to insert, and observe how the application will perform when it is out of boundary.
- Deleting data and check if it follows the right sorting algorithm to sort the resulting data or output.
- Trying to store new data and check if it over writes the existing once.
- Trying to load the data while they are already loaded

## **6 Entry and Exit Criteria**

This section describes the general criteria by which testing commences, temporarily stopped, resumed and completed within each testing phase. Different features/components may have

slight variation of their criteria, in which case, those should be mentioned in the feature test plan. The testing phase also maps to the impact level definition when a defect is entered in the bug-tracking phase.

### 6.1 Unit Testing

Unit Testing is done at the source or code level for language-specific programming errors such as bad syntax, logic errors, or to test particular functions or code modules. The unit test cases shall be designed to test the validity of the programs correctness.

#### 6.1.1 Black Box Phase

Black box testing typically involves running through every possible input to verify that it results in the right outputs using the software as an end-user would. We will use Equivalence Partitioning and Boundary Value Analysis complexity metrics in order to quantifiably determine how many test cases needed to achieve maximum code coverage.

##### 6.1.1.1 Black Box Entry Criteria

The Black Box Entry Criteria will rely on the component specification, and user interface requirements. Things that must be done on entry to the Black Box stage:

- All Binary Tree functions, Load, Store, Clear, Sort Ascending, Sort Descending, Insert, Delete, Search, must either be coded or stubs created.
- The type of Black Box testing Methods will be determined upon entry. We will use Equivalency Partition, and Boundary Value Analysis.
- Equivalency Partition will include, Integer data types only, No Character data types accepted, each data field will be comma delimited, and there will be 1 value per line in the data file.
- Boundary Value Analysis will include, Integer data type values will have a boundary value of (-999,999). Zero is included. The file size is limited to 25 entries.

##### 6.1.1.2 Black Box Exit Criteria

The Black Box Exit Criteria listed below explains what needs to be completed in-order to exit Black Box phase. To exit the Black Box phase 100% success rate must be achieved. Things that must be done upon exiting the Black Box stage:

- The Equivalence Classes will have been created for the valid and invalid input values. For our Binary Tree program the input domain values for Equivalence Partitions will include Integer data types only, each data field will be delimited by a comma and carriage return, and one data value per line in the input data file.
- The Equivalency Partition Method will have generated Test Cases based on the Equivalence classes. The invalid input domain values for Equivalence classes will include loading an empty input data file, inputting character strings, entering a delimiter other than a comma, and entering more than one data value per line in the input data file.

- Boundary Value Analysis will have generated Test Cases based on the boundary values of Integer data type values of (-999,999). These Test Cases will test for values above and below the specified boundary values. For example, values that include infinity, negative infinity, zero, and decimal numbers.
- Another set of Test Cases will have been created based on the boundary value of the file size limited to 25 entries. These Test Cases will test for zero entries in the data input file, and greater than 25 entries.
- All code bugs that are exposed are corrected.

### 6.1.2 White Box Phase

The White Box criteria apply for purposes of focusing on internal program structure, and discover all internal program errors. Defects will be categorized and the quality of the product will be assessed.

#### 6.1.2.1 White Box Entry Criteria

The White Box Entry Criteria will rely on the QA engineers verifying that the major features work alone but not necessarily in combination; exception handling will not be implemented. The design and human interface are stable. Things that must be done on entry to the White Box stage:

- All Binary Tree functions, Load, Store, Clear, Sort Ascending, Sort Descending, Insert, Delete, Search, must be coded.
- The type of White Box testing Methods will be determined upon entry. We will use Basis Path Testing and Function Validation testing on all Binary Tree properties.
- Black Box Testing should be in its late stages.

After the White Box criteria have been met, the product enters the White Box stage. During White Box stage Development Engineering's emphasis is on refining the product and fixing defects. Information Design's emphasis is on developing product user documentation.

#### 6.1.2.2 White Box Exit Criteria

The Binary Tree in the White Box stage should have a generally stable feel to it. White Box testing continues until the Black Box or next milestone criteria are met. To exit the White Box phase 100% success rate must be achieved. The following describes the state of the product upon exit from the White Box Stage:

- All Binary Tree functions, Load, Store, Clear, Sort Ascending, Sort Descending, Insert, Delete, and Search are implemented, operational and tested.
- All Branch Testing test cases will be generated. The test cases will be generated from the Control Flow diagrams of all functions.
- The Binary Tree graphical interface has been reviewed and found to satisfactory by development Engineers, and QA Engineers, and is stable, that is, no further changes to

dialog boxes or other interface elements are planned. Minor changes (word-smiting, etc.) are acceptable, but must be arranged with the Development and Test Engineers.

- All code bugs that are exposed are corrected.

## 6.2 Integration Test

There are two modules that will be integrated for Integration Testing. The two modules are The Graphic User Interface module and the Tree Repository module (back-end). The two components will consist of a mixture of stubs, driver, and full function code. The following describes the entry and exit criteria for Integration testing.

### 6.2.1 Integration Test Entry Criteria

The Integration Test Entry Criteria will rely on both modules to be operational. The Binary Tree design and human interface must be stable. Things that must be done on entry to the Integration Test stage:

- All Binary Tree functions, Load, Store, Clear, Sort Ascending, Sort Descending, Insert, Delete, Search, must either be coded and/or stubs created.
- The Graphical User Interface must either be coded and/or a driver and stubs must be created. The driver is implemented to facilitate test case input and output values.
- Interfaces and interactions between the Binary Tree Module and the Graphical User Interface must be operational.
- A bottom-up Integration Test Strategy will be conducted. The low level details of the Binary Tree and graphical interface will be integrated. A driver will be written to facilitate test case input and output values. The driver will temporarily satisfy high-level details of the input and output values.
- Black Box Testing should either be in its late stages or completed.
- White Box Testing should have begun.

### 6.2.2 Integration Test Exit Criteria

The Integration Test Exit Criteria will rely on both modules to be operational. The Binary Tree design and human interface must be stable. To exit the Integration Testing phase 100% success rate must be achieved. Things that must be done on exit from the Integration Test stage:

- All code bugs that are exposed are corrected.
- The Binary Tree Module and Graphical User Interface Module will interact together with complete accuracy, according to the System Specification Design. All discrepancies are corrected.
- Both Modules are ready for System Testing. Stubs and drivers are replaced with fully functional code.
- Black Box Testing is completed.
- White Box Testing should either be in its late stages or completed.



### 6.3 System Test

The System Test criteria apply for purposes of categorizing defects and the assessing the quality level of the product. All elements of the Binary Tree Module and Graphical User Interface are meshed together and tested as a whole. System test focuses on functions and performance, reliability, instillation, behavior during special conditions, and stress testing.

#### 6.3.1 System Test Entry Criteria

The Entrance Criteria specified by the Development Engineers, should be fulfilled before System Test can commence. In the event, that any criterion has not been achieved, the System Test may commence if both Development and Test Engineers are in full agreement that the risk is manageable.

- The Graphical User Interface and the Binary Tree back-end Module must be fully functional.
- All developed code must be unit tested. Unit and Link Testing must be completed and signed off by the development team.
- All test hardware and environments must be in place, and free for System test use.
- All Black Box testing must be complete and exposed bugs must be corrected.
- All White Box testing must be complete and exposed bugs must be corrected.
- Integration Testing must be complete and exposed bugs must be corrected
- Function Validation Testing is the accepted method of testing for all Binary Tree functions: Load, Store, Clear, Sort Ascending, Sort Descending, Insert, Delete, and Search. The Graphical User Interface will be the method of interacting with the system, so the GUI will be tested thoroughly.
- Development and Test Engineers agree that Function Validation Testing will cover function performance, reliability, stress and load testing.

#### 6.3.2 System Exit Criteria

The Exit Criteria must satisfy all the criteria listed below. This verifies that all elements of the project mesh properly. This is to make sure that all the system functions and performs according to the System Specification Document.

- All Function Validation Testing is 100 percent successful. Testing for all Binary Tree functions: Load, Store, Clear, Sort Ascending, Sort Descending, Insert, and Delete, and Search interact with complete accuracy.
- No degradation of System performance across different platforms of Windows operating system will be affected. (Windows 95 or above is acceptable)
- The Graphical User Interface performs to System Specification Requirements.
- All the Binary Tree properties are expressed correctly through the Graphical User Interface.
- All input fields on the Graphical User Interface are working correctly.
- All high priority errors from System Testing must be fixed and tested.

- If any medium or low-priority errors are outstanding – the Development Engineers and Test manager must sign off the implementation risk as acceptable.

### 6.4 Shipping or Live Release

The Binary Tree testing is scaled down and combines all phases of testing into two phases – Function Complete and Regression testing – and follows the release criteria.

#### 6.4.1 Shipping/Live Release Entry Criteria

The criteria for entering the final stages are as follows:

- QA verifies that all open product defects, regardless of fixed defects, documented, deferred, or otherwise addressed.
- QA verifies that regression testing on all product defects and the entire product has been completed.
- QA verifies that all bugs “For Verify” have been regressed.

The software is frozen when the product passes its final milestone. If any code changes are made after the final milestone, the features fixed must be re-tested. QA, and Development Engineers closely monitor fixes that go into the final build to minimize risk. After the final milestone criteria have been met, the product enters the Live Release stage.

#### 6.4.2 Shipping/Live Release exit Criteria

The Shipping/Live Release stage is when the product is ready for general availability to the public and the user documentation is final. The product must fully satisfy its release specifications and the user documentation must adequately describe the product’s functionality. Both should be ready for use by the end user.

- QA tests the final product version to verify that the product to be released to the general public is of the utmost quality and satisfies original design specifications.
- The product must receive approval from the product team.
- QA and Development must prepare Release Notes.

The product is now ready to ship or published to production environment.

## 7 Bug Tracking/ Bug Process

During testing, the testing team members normally encounter behavior that goes against a specified or implied design requirement in the product. When this happens, we will document and reproduce the bugs for the developers.

**Expectation of a bug:**

- Keep track of what version of the application the bug is found
- Determine if bug has already been written up
- Indicate the steps to reproduce the bug – write enough details for others looking at the bug to be able to duplicate it; exclude unnecessary steps (i.e. If access point is irrelevant, be more general in your steps).
- Actual results – be specific on your findings.
- Expected results – how the product should behave based on the specified or implied requirements.
- Implications – How does the defect affect the quality of the product?

The following chart defines the impact levels to be used when entering bugs.

Impact	Definitions
1 – Fatal	<b>Test Stopper:</b> If you can't access a function and need the bug to be fixed immediately. The defect prevents QA from testing the feature area, sub-area or functionality of the feature.
2 – Serious	<b>Beta Stopper:</b> This is a bug that users would experience such as: data corruption, calculation errors, incorrect data, UE's and system crash on common user scenarios, significant QA risk, and major UI defects.
3 – Minor	<b>Live Release:</b> A bug that must be fixed before the product is officially completed, UE's or crashes, content, and UI and graphic changes required for release.

### 7.1 Various Roles in Bug Resolution

- **Author** – The person who wrote the bug; this will be someone on the QA team
- **Resolver** – Normally an Engineer assigned to a specific area of the application.
- **Verifier** – normally a QA Engineer responsible for testing the fix and closing the bug.

## 7.2 Bug Report Form

**VHTN Software Development**

Problem Report #: \_\_\_\_\_

Program \_\_\_\_\_ Release \_\_\_\_\_ Version \_\_\_\_\_

Report Type (1-6) \_\_\_\_\_

1 - Coding error

2 - Design issue

3 - Suggestion

4 - Documentation

5 - Hardware

6 - Query

Severity(1-3) \_\_\_\_\_

1 - Fatal

2 - Serious

3 - Minor

Attachments (Y/N) \_\_\_\_\_

If yes, describe:

Problem Summary \_\_\_\_\_

Can you reproduce the problem? (Y/N) \_\_\_\_\_

Problem &amp; how can it be reproduced?

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Suggested fix (optional input)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Reported By: \_\_\_\_\_ Date: \_\_\_\_\_

*Items below are for use only by the development team*

Functional Area: \_\_\_\_\_ Assigned To: \_\_\_\_\_

Comments:

\_\_\_\_\_  
\_\_\_\_\_

Status \_\_\_\_\_ Priority(1-5) \_\_\_\_\_

1 - open 2 - closed

Resolution(1-9) \_\_\_\_\_

1 - Pending

2 - Fixed

3 - Irreproducible

4 - Deferred

5 - As designed

6 - Can't be fixed

7 - Withdrawn by reporter

8 - Need more info

9 - Disagree with suggestion

Resolution Version \_\_\_\_\_

Resolved By: \_\_\_\_\_ Date: \_\_\_\_\_

Tested By: \_\_\_\_\_ Date: \_\_\_\_\_

Treat as Deferred (Y/N) \_\_\_\_\_

## 8 Roles and Responsibilities

### 8.1 Development Team

#### Code Development Project Leader – V. Stanton

- Ensure Phase 1 is delivered to schedule and quality
- Ensure exit criteria are achieved prior to system test signoff
- Regularly review testing progress with test controller.
- Raise and manage issues/risks relating to project or outside test teams control.
- Review and sign off test approach, plans and schedule.

#### SQA Project Leader – H. Frezghi

- Ensure Phase 1 is delivered to schedule and quality
- Regularly review testing progress
- Manage issues/risks relating to System Test Team
- Provide resources necessary for completing system test

### 8.2 Testing Team

#### Test Planner / Controller – N. Monge

- Ensure Phase 1 is delivered to schedule and quality
- Produce high level and detailed test conditions
- Produce expected results
- Report progress at regular status reporting meetings
- Co-ordinate review and signoff of test conditions
- Manage individual test cycles and resolve tester queries/problems.

#### Lead Tester – T. Wilkinson

- Identify test data
- Execute test conditions and mark-off results
- Prepare software error reports
- Administrate error measurement system
- Ensure test systems outages/problems are reported immediately and followed up.
- Ensure entrance criteria are achieved prior to system test start.
- Ensure exit criteria are achieved prior to system test signoff.

## 9 Test Schedule

The section contains the overall project schedule. It discusses the phases and key milestones as they relate to quality assurance. It discusses the testing goals and standards that we'd like to achieve for each phase of testing that will be deployed, e.g., Usability Testing, Code Complete Acceptance, Beta Testing, Integration Testing, Regression Testing, System Testing.

The key dates for overall Binary Tree development and Testing are outlined below. For details on the schedule, refer to the Binary Tree Project Schedule (this document). For details on general Engineering QA deliverables, refer to the test plan document.

<b>Binary Tree Program Milestones</b>	<b>End Date</b>	<b>Notes</b>	<b>QA Deliverables/Roles</b>
Planning Phase	02/20/03	At this Milestone, the high level planning should be completed. Some of the deliverables are: Project Plan, Program function specifications.	High-level test planning activities, which include preliminary development of Master QA Plan (this document, QA schedule.
Design Phase	02/27/03	This is a feature-driven milestone where the requirements and initiatives are further defined and solutions are finalized. The deliverables for this phase are Program source code and other design related documents.	Development and Test engineers participate actively in feature design by inspecting and reviewing the requirements and design documents. As the design documents are completed, the test engineers are encouraged to start working on the Test Plan document and test design planning.
Code Complete -Infrastructure	03/06/03	This milestone is when all infrastructure development and functions should be complete. The testing team should have preformed unit & integration testing before checking the code into any build.	The Test Engineers should have completed or in the final stages of their preliminary Infrastructure Test Plan, test cases and other QA documents related to test execution for each feature or component such as test scenarios, expected results, data sets, test procedures, scripts and applicable testing tools.
Code Complete -Function	03/10/03	This milestone includes unit testing and code review of each function component prior to checking the code into the test phase. The deliverables include system-testing specification, Unit testing specifications, Integration plan.	The Test Engineers should have provided Code Complete Assessment Test to Development Engineer one week prior to Code Complete Review date. The Test Engineers should also have completed or in the final stages of their preliminary White Box Test Plan, test cases and other QA documents related to test execution for each feature or component such as test scenarios, expected results, data sets, test procedures, scripts and applicable testing tools.

<b>Binary Tree Program Milestones</b>	<b>End Date</b>	<b>Notes</b>	<b>QA Deliverables/Roles</b>
Beta Ready	03/15/03	This milestone represents that all features are ready for Beta release shutdown.	2 Weeks regression of Binary Tree features to Beta and preparation for Beta Shutdown.
Feature Complete	03/15/03	This phase allows for feature clean up to verify remaining bug fixes and regression testing around the bug fixes. This milestone indicates that the feature is ready for Beta regression.	All bugs verified and QA documentation is finalized. The test Engineers should assess that Binary Tree features are ready for Beta regression and have started their preliminary Test Summary Reports.
Regression Test	03/20/03	This milestone represents that all Binary Tree code and GUI interface to the Binary Tree is ready for Regression Testing.	Complete regression test execution of complete system and update Test Summary Reports for regression.
Ship/Live	04/03/03	Product is out.	Any unfinished Testing documents should be complete.

The Microsoft Project schedule is included at the end of this document.

## **10 Deliverables**

- Program function specifications
- Program source code
- Test plan document - this document should address testing objectives, criteria, standards, schedule and assignments, and testing tools.
  - Unit Testing Plan
  - Integration Plan
  - System Testing Plan
- Test Design Document
  - Unit white-box test design – covers white testing criteria, methods and test cases
  - Unit black-box test design – covers black-box testing criteria, methods and test cases
  - System test design – covers system test criteria, methods, and test cases, scripts.
- Test report document

- Unit white-box test report – covers unit white box test results, problems, summary and analysis
- Unit black-box test report – covers unit black box test results, problems, summary and analysis
- System Test report – covers system test results, problems, summary and analysis



## 11 References

Pressman, Roger S. Software Engineering - A Practitioner's Approach. Fifth edition. The McGraw-Hill companies, Inc.

Kaner, C., Falk, J., Nguyen, H.-Q. Testing Computer Software. Wiley Computer Publishing, 1999.