

## **1. Purpose of This Document**

This document explains the various activities which will be performed as a part of testing a new feature (Role Management) on Claim Management.

## **2. Application Overview**

Claim management is the process of managing claims made by individuals or organizations against a particular company or entity. It typically involves the identification, documentation, and resolution of claims to ensure that they are handled in a timely and efficient manner.

For more information, visit

<https://www.tradefinanceglobal.com/risk-insurance/claim-management/>

## **3. Feature Overview**

A role module is a software component or feature that provides a mechanism for managing user roles and permissions within an application or system. It allows system administrators to define and assign roles to users, as well as determine the permissions and access levels associated with each role.

In a role-based access control system, a user's role determines their level of access to various parts of the system or application. For example, an administrator might have full access to all features and data, while a regular user might only have access to certain features and data that are relevant to their job responsibilities.

## **4. Test Objective**

The test objective is to verify the functionality of the Role Model on XYZ, the test will be executed with the help of the test scripts, identifying, fixing, and retesting all high and medium-severity defects.

## **5. Testing Scope**

1. View Role Module
2. Add new Role Module
3. Update/Edit Role Module
4. Delete Role module

## 5. Activity Logs

## 6. Test Approach By

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## 7. Test Environment and Tools

Version	
Tested Builds	
Environments	<b>Test Server, Stage Server, Production Server</b>
Browser Compatibility	Chrome, Safari, Edge, Firefox

## 8. Exit Criteria

1. Ensuring all critical Test Cases are passed.
2. Min 95% of test cases are passing.
3. Achieving complete functional Coverage
4. Identifying and fixing all the high-priority defects
5. Fixing all the 'Showstopper defects' or 'Blockers' and ensuring that none of the identified Critical defects are in Open Status
6. Re-testing and closing all the high-priority defects to execute corresponding Regression scenarios successfully
7. All changes and requirements are documented