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Department of Computer Science Faculty of Science & Technology (FST) Summer 21- 22

SN	Student Name	Student ID
1	Arifuzzman	19-40308-1
2	Sadia Haque Rupa	19-40620-1
3	MD Isfaq Anam	19-40334-1
4	Shochi Akter	19-40235-1

Section: F
Software Quality Assurance and Testing

EK PAY

Under the supervision of

ISRAT JAHAN MOURI

Software Test Plan

for

EK PAY

Version 1.0 approved

Prepared By:

Arifuzzman

Sadia Haque Rupa

Md Isfaq Anam

Shochi Akter

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Revision	Date	Updated by	Update Comments
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0.2	17-8-22	Arifuzzman	First Draft
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0.5	19-8-22	Arifuzzman	Third Draft
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0.7	21-8-22	Rupa	Sixth Draft
0.8	22-8-22	Isfaq	Seventh Draft
0.9	23-8-22	Rupa	Eight Draft

1. TEST PLAN IDENTIFIER: RS-MTP01.3

2. REFERENCES

Software Quality Assurance

By Ivan Mistrik, Richard M Soley, Nour Ali, John Grundy, Bedir

• Unit Testing Principles, Practices, and Patterns

By Vladimir Khorikov

3. INTRODUCTION

Background To The Problem

Utility services mean the different types of services we use in our day-to-day life from different service providers for various utilities such as electricity, water, gas, E-services, internet etc. The service providers bill the customers for the consumption of these utilities. The consumers pay these bills to some particular banks and the banks notify the service providers about the payment. The current process of utility bill collection and notification process in our country is manual. The bill paper is in black and white that the paper has a particular format and the billing information is entered by hand for each bill. This process of bill paper preparation involves a great deal of work, again when the consumer goes to the bank to pay the bill, all the information of payment is entered in . lager by hand by the bank officer. This

increases the delays of the consumer in the queue in the bank when they go to pay the bill. It is also a troublesome job for the bank officers to enter all the information. This manual process is time-consuming, inconvenient, tedious, and on top of that expensive.

Solution To The Problem

We can easily pay the bills of water, electricity, gas, e-services, internet etc. through the EK Pay government portal. EK Pay is Bangladesh's largest payment processor providing complete bill payment services to consumers and merchants. EK pay is an integrated bill payment platform with the integration of different payment channels and numerous service providers/ organization for payment of bills institutions fee others under a single window. This one-stop payment platform provides an interoperable and accessible "Anytime Anywhere" bill payment service easily accessible through online and network of agents to all customers across Bangladesh With convenience, reliability, and secure mode of transactions. Saving time, cost and visit for the citizens as they do not need to move different banks for paying the bills.

4. <u>REQUEIREMNT SPECIFICATION</u>

4) System Features:

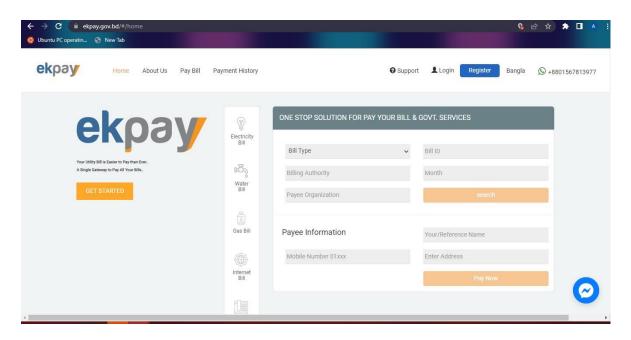
1. System Login

Functional Requirements:

- 1.1-The software shall allow users to log in with their given username and password
- 1.2-If the username and/or password have been inserted wrong more than three times, the random verification code will be generated by the system to retry the login.
- 1.3-If the number of login attempt exceed its limit (5 times), the system shall block the user account login for one hour.

Priority Level: High

Precondition: user has valid user id and password

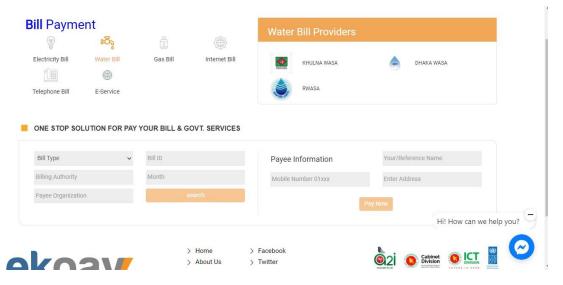


2. Pay Water Bill

- 2.1- The system will show an interface with area-wise WASA center names.
- 2.2- The user must select one center among them.
- 2.3- The user must provide a bill number to pay the bill
- 2.4- If the bill number is not valid, the system will ask for the valid bill number to proceed with the payment.

Priority Level: High

Pre-Condition: The user must log in to the system before attempting to pay bills.



3. Pay Electricity Bill

- 3.1- The system will show an interface with different postpaid options.
- 3.2- The user must select one among them.
- 3.3- The user must provide a date, mobile number, and bill number to pay the bill
- 3.4- If any of the data is not valid, the system will ask for the valid data to proceed with the payment.

Priority Level: High

Pre-Condition: The user must log in to the system before attempting to pay bills.

4. Get E-service

- 4.1- The system will show an interface with different postpaid options.
- 4.2- The user must select one among them.
- 4.3- The user must provide a date, mobile number, and bill number to pay the bill
- 4.4- If any of the data is not valid, the system will ask for the valid data to proceed with the payment.

Priority Level: High

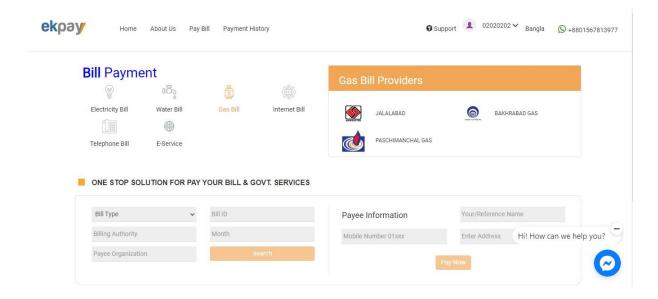
Pre-Condition: The user must log in to the system before attempting to pay bills.

5. Pay Gas Bill

- 5.1- The system will show an interface with three area-based gas providers.
- 5.2- The user must select one among them.
- 5.3- The user must provide a date, mobile number, and bill number to pay the bill
- 5.4- If any of the data is not valid, the system will ask for the valid data to proceed with the payment.

Priority Level: High

Pre-Condition: The user must log in to the system before attempting to pay bills.

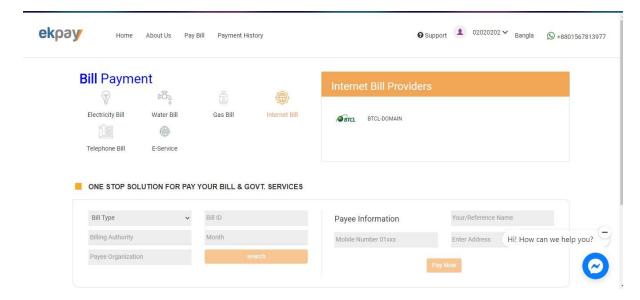


6. Pay Internet Bill

- 6.1- The system will show an interface with the BTCL domain.
- 6.2- The user must provide the bill number to proceed.
- 6.3- If any of the data is not valid, the system will ask for the valid data to proceed with the payment.

Priority Level: High

Pre-Condition: The user must log in to the system before attempting to pay bills.

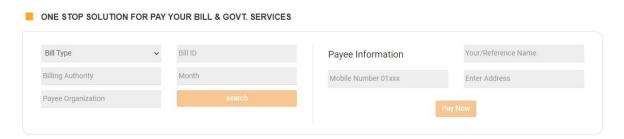


7. Show Transactions

- 7.1- The user has to put the transaction number/Phone number and the date up to which the user wants to see the transaction.
- 7.2- If the transaction number is not the valid system will ask for the valid number to show the transaction.

Priority Level: Moderately High

Pre-Condition: The user must log in to the system before attempting to pay bills.



8. Show User Profile

8.1- If the user clicks "My Profile" the system will display an interface with Name, Phone Number, Email, NID Number, DOB, Address, and Gender. Where users can edit the data of these fields.

Priority Level: High

Pre-Condition: The user must log in to the system before attempting to pay bills.

9. About Us

9.1- Whenever the user clicks "About Us", the system will show the information about the software.

10. Sign Out

10.1- If the user clicks "Sign Out" The system will direct the user to the sign in page.

5. FEATURES NOT TO BE TESTED

- Edit User Profile (Personal Information)
- Edit Admin Profile (Personal Information)
- Networking Testing
- Interconnection between database table
- Language (Default language is English)
- Not a part of the Software's current release.

6. TESTING APPROACH

6.1 Testing Levels

Our system will be tested by the test manager and the development team and they will perform unit testing. system testing and Acceptance testing.

Unit Testing

Unit testing will be carried out by the developer utilizing the white box testing methodology. The development team leader will then give his or her approval. Before unit testing is acceptable, the programmer will give it to the team leader. The test subject will also receive all the information related to this testing. Control flow testing, data flow testing, and domain flow testing will be included under unit testing.

System Testing

After unit testing all the function will be attached together and test the system as a whole.

This testing will be performed by the test manager and development team leader with the individual

developer. And the software is meeting the customer requirement or not is also tested on it.

Acceptance Testing:

After the unit testing and System testing we will do the final testing it is acceptance testing. This testing process will be done by the end user or beta testing team they will test the system and test requirement criteria is full filled or not by the software. If this is passed then the software will be ready for delivery.

6.2 Testing Tools

Selenium: Selenium is a testing tool that fell to a host of manual testers, enacting and reenacting hundreds of test case scenarios on all benchmarked browsers, flagging what broke and trying to pinpoint the source of that breakage.

Ranorex: Ranorex is a <u>GUI</u> <u>test automation</u> framework provided by <u>Ranorex GmbH</u>, a software development company. The framework is used for the testing of desktop, web-based and mobile applications.

<u>Tosca</u>: Tosca the test suite from <u>Tricentis</u>, is the leading solution for functional software testing. Both agile as well as waterfall project workflows are supported. The quality of the software is guaranteed by a small number of test sequences.

<u>Watir:</u> Watir, pronounced as water, is a group of Ruby libraries for automated web browsers. It allows writing the tests which are easy to read and maintain. In other words, it is a simple and flexible tool.

6.3 **Meetings**

Meeting Date	Meeting Criteria	Objective
19-8-22	Feature Analysis	 Check the functions System working process
20-8-22	Big Fixed	 Send the bugs for decoding Solve the bugs
21-8-22	Feature Analysis	Again check the function after regression testing
22-8-22	Revise The system	 Check the whole system Recheck requirement Run the system

7. TEST CASES/TEST ITEMS:

Project Name: EK PAY	Test Designed by: Sadia Haque						
m . C . TD TD . 1					Test Designed date: 19-8-22		
m n i i m n i i /r n i i xxi i xxi i xxi i					Test Executed by: Sadia Haque		
Module Name: Login Se	ssion			Test Execution date:19-8- 22			
Test Title: verify login w	rith valid username	and password					
Description: Test website	Description: Test website login page						
Pre-condition:							
Test Steps	Test Data	Expected Result	Actual Result		Status (Pass/Fail)		
1. Go to the website 2. Enter a username 3. Enter the password 4. Click submit	Username: 02020202 Password: 321	Users should log in to the application	As expected,		Pass		
Chek suchit							

Post Condition: The user is validated with the database and successfully logs in to the account. The account session details are logged in the database.

Project Name: EK PAY	Test Designed by: Sadia Haque
Test Case ID:FR_2	Test Designed date: 19-8-22
Test Priority (Low, Medium, High): High	Test Executed by: Sadia Haque
Module Name: Pay Water Bills	Test Execution date:19- 8-22
Test Title: verify the water bill paying method with a valid bill number	
Description: Test water bill process	
Pre-condition: The user must register to the system.	

Test Steps	Test Data	Expected Result	Actual Result	Status (Pass/Fail)
1. Open the software 2. Go to the "Water Bill Section" 3. Select WASA office 4. Enter the bill number 5. Click "Show Bill"	Bill Number: 123456790 Bill Type: Meter/Non- Meter	A billing document will appear.	As expected,	Pass

Post Condition: A payment application document will be recorded by the software.

					Test Designed by: Sadia Haque		
					Test Designed date: 19-8-22		
Test Priority (Low, Mediun	n, High): High			Test Executed by: Sadia Haque			
				Test Execution date:19-8-22			
Test Title: verify the electromber	ctricity bill paying	method with a vali	d bill				
Description: Test electricity	bill process						
Pre-condition: The user mus	st register to the sys	tem.					
Test Steps	Test Data	Expected Result	Actual Result		Status (Pass/Fail)		
 Open the software Go to the "Electricity Bill" 	Bill Number: 123456790	A billing document will appear.	As expect	ed,	Pass		
3. Select a postpaid option.4. Enter the bill							
number 5. Click "Show Bill							

Post condition: A payment application document will be recorded by the software.

					Test Designed by: Sadia Haque		
					Test Designed date:19- 8-22		
					Test Executed by: Sadia Haque		
Module Name: Pay Gas Bill	s			Test Execution date:19-8-22			
	Test Title: verify gas bill paying method with a valid bill number Description: Test the gas bill process						
Test Steps	Actual						
1. Open the software 2. Go to the "Gas Bill" 3. Select any gas provider area. 4. Enter the bill number 5. Click "Show Bill" Bill Number: A document will appear. Mobile Number: 016*****					Pass		
Post condition: A payment application document will be recorded by the software.							

Project Name: EK PAY	Test Designed by: Sadia Haque
Test Case ID:FR_5	Test Designed date:19-8-22
Test Priority (Low, Medium, High): High	Test Executed by: Sadia Haque
Module Name: Pay Internet Bills	Test Execution date:19-8-22
Test Title: verify the internet bill paying method with a valid bill number	
Description: Test the internet bill process	
Pre-condition: The user must register to the system.	

Test Steps	Test Data	Expected Result	Actual Result	Status (Pass/Fail)
 Open the software Go to the "Internet Bill" Click BTCL Enter the bill number Click "Show Bill" 	Bill Number: 123456790	A billing document appear.	As expected,	Pass

Post condition: A payment application document will be recorded by the software.

Project Name: EK PAY		Designed by: Anam				
Test Case ID: FR_6		Test Designed date:19-8-22				
Test Priority (Low, Me	Test Priority (Low, Medium, High): High					
Module Name: Get E-s	ervices			Test date:	Execution :19-8-22	
Test Title: verify the I	E-service module.					
Description: Test the F	E-service process.					
Pre-condition: The user	must register to the system.					
Test Steps	Test Data	Expected Result	Actua Result		Status (Pass/Fail)	
1. Open the software	Reference ID/Payment token/Tracking	A Billing document will	As expec	eted,	Pass	
2. Go to the "Internet Bill"	number/Applicants ID	appear.				
3. Select 1 of 4 options						
4. Enter required data.						
5. Click "Show Bill"						

Post condition: A payment application document will be recorded by the software.

Project Name: EK PAY	Test Designed by: Isfaq Anam					
Test Case ID: FR_7	Test 8-22	Designed date:19-				
Test Priority :(Low, Medium	n, High):	High			Test Executed by: Isfaq Anam	
Module Name: Registration				Test Execution date:19-8-22		
Test Title: Verify the user re	egistration	process				
Description: Test the registra	ation mod	ule working or not				
Pre-condition: User have to g	go the Wel	bsite And choose the registra	tion Opt	ion		
Test Steps	Test Data	Expected Result	Actual Result		Status (Pass/Fail)	
 Go to the website Give user id Give a password Confirm password Give a valid Phone number Click Next 	Give the OTP	An OTP will come to the user given phone number	OTP doesn come	't	Fail	
Post condition:			<u> </u>			

Project Name: EK PAY	Test Arifu	Designed by:			
Test Case ID: FR_8	Test 22	Designed date:20-8-			
Test Priority :(Low, Medium, High): High					Executed by:
Module Name: Home					Execution date:20-
Test Title: Verify the user Home interface					
Description: Test the Home module working or not					
Pre-condition: User have to	be regist	ered on the Site			
Test Steps	Test Data	Expected Result	Actua Result		Status (Pass/Fail)

 Go to the website Login with Id and password click on the 3 dot 	Water, Electricity, E- Service, Gas, Internet	As Expected	Pass
option 4. Click on Home			
Post condition:			

	Test Arifu	Designed by:			
est Case ID: FR_9	Test 22	Designed date:20-8-			
est Priority :(Low, Medium	, High): Me	edium		Test Arifu	Executed by:
Module Name: My Profile				Test Execution date:20-8-22	
Pescription: Test the My Properties.					
re-condition: User have to	be registere	d on the site			
est Steps	Test Data	Expected Result	Actual Result		Status (Pass/Fail)
 Go to the website Give user id and password Click on the 3 dot option Click on my profile 	Name Phone Num Email Address National	If any changes made it will updated	As	ted	Pass

Project Name: EK PAY		Test Arifu	Designed by:		
Test Case ID: FR_10	Test 22	Designed date:21-8-			
Test Priority :(Low, Mediun	n, High): Med	dium		Test Arifu	Executed by:
Module Name: Payment Hi	story			Test 22	Execution date:21-8-
Test Title: Verify the Paym Description: Test the My Pa			t		
Pre-condition: User have to	be registered (on the site			
Test Steps	Test Data	Expected Result	Actual Result		Status (Pass/Fail)
 Go to the website Give user id and password Click on the 3 dot option Click on Payment History 	Fetch Bill history	All the previous payment will be shown	As expec	ted	Pass
Post condition:	1		<u> </u>		

Project Name: EK PAY					Designed by:
Test Case ID: FR_11	Test 22	Designed date:21-8-			
Test Priority :(Low, Mediu	Test Arifu	Executed by:			
Module Name: FAQ					Execution date:21-
Test Title: Verify the FAQ					
Description: Test the FAQ module working or not					
Pre-condition: User have to	be regist	ered on the site			
Test Steps	Test	Expected Result	Actua	1	Status (Pass/Fail)

	Data		Result	
 Go to the website Give user id and password Click on the 3 dot option Click on FAQ 		Some common Question and their answer will be shown		Pass
Post condition:	•		•	•

Project Name: EK PAY Test Designed by: Arifuzzman Test Case ID: FR_12 Test Designed date:22-8-22 Test Priority:(Low, Medium, High): Low Test Executed by: Arifuzzman Module Name: About us Test Execution date:22-8-22 Test Title: Verify the About us interface Description: Test the About us module working or not Pre-condition: User have to be registered on the site Test Actual Test Steps Data **Expected Result** Result Status (Pass/Fail) 1. Go to the A small Company Pass As website expected Summery and their 2. Give user id review will and password there . 3. Click on the 3 dot option 4. Click on About Post condition:

Project Name: EK PAY	Test Designed by: Arifuzzman
Test Case ID: FR_13	Test Designed date:23- 8-22
Test Priority :(Low, Medium, High): High	Test Executed by: Arifuzzman

Module Name: Page Translate	Test 8-22	Execution date:23-							
Test Title: Verify the Langu									
Description: Test the Langua	Description: Test the Language translate Process working or not								
Pre-condition: User have to go	the websit	e							
	Test		Actua	1					
Test Steps	Data	Expected Result	Result	t	Status (Pass/Fail)				
Go to the website Click on the BAN on the upper right	BAN To ENG ENG To BAN	Language will be change From English to Bangla	As expec	eted	Pass				
Post condition:		Post condition:							

8. ITEM PASS/FAIL CRITERIA

- When the user do the registration information might be valid.
- Mobile number might be valid
- Must provide the OTP send to phone number otherwise registration will be fail
- User id must be in numbers
- Page transaction and overall system experience should be smooth.
- Test case should be documented properly
- All they should be maintained and updated
- As we know complete testing is not possible for any software but at least 90% test cases should be passed only then the software will be accepted.

9. TEST DELIVERABLES

- Test plan
- Test case
- Test Design
- Test documentation
- Test data
- Test summery report
- Bug report
- Test script

10. TESTING SCHEDULE

The project plan includes the testing tasks listed below. The specific dates and durations for each work are specified in the project plan timetable. The individual required for each procedure is also indicated in the project schedule and plan to be evaluated.



11. PLANNING RISKS AND CONTINGENCIES

There could be multiple risk and contingencies during project time

- ❖ If the no of defect and bugs greater than tester team prediction it may need more time to fixed them and project budget may increase.
- ❖ If any of the team member resign for the job in the middle of the project it may takes few days more to complete the task.
- ❖ If end user is not satisfied with performance then delivery time might delay to fixes those problem.

12. APPROVALS

As we know completing testing is not possible for any software. But we try to test the software many input as we can. So based on our testing we can say our software is acceptable based on the end user review.

•	DEVELOPMENT MANAGER	- PASS
•	TEST MANAGER	- PASS
•	TESTING MANAGER	- PASS
•	END USER	- PASS