**Test Summary**

**Project: Minnesota Life - NGSD (Decision First)**

**Sprint: November Sprint 1 2020**

**QA Environment: QD3**

**Testing Scope**

1. In Scope

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **New Features** | | | | | | |
| Feature Description | # Test Cases | | | | Status\* | Comments |
| Passed | Failed | Not Run | Total |
| [MINNMNTIGO-4666](https://jira.ipipeline.com/browse/MINNMNTIGO-4666)  NGSD (Decision First) – Benefit Distribution Agreement | 3 | 0 | 3 | 6 | QA Done With Issues | [MINNMNTIGO-5712](https://jira.ipipeline.com/browse/MINNMNTIGO-5712);  See comments in JIRA |
| [MINNMNTIGO-4670](https://jira.ipipeline.com/browse/MINNMNTIGO-4670)  NGSD (Decision First) –  Purpose of Insurance | 3 | 0 | 0 | 3 | QA Done  Ready For UAT |  |
| [MINNMNTIGO-4671](https://jira.ipipeline.com/browse/MINNMNTIGO-4671)  NGSD (Decision First) - Financial Supplement-Personal | 4 | 0 | 0 | 4 | QA Done  Ready For UAT |  |
| [MINNMNTIGO-4672](https://jira.ipipeline.com/browse/MINNMNTIGO-4672)  NGSD (Decision First) –  Financial Supplement-Business | 2 | 0 | 0 | 2 | QA Done  Ready For UAT |  |
| [MINNMNTIGO-4673](https://jira.ipipeline.com/browse/MINNMNTIGO-4673)  NGSD (Decision First) –  Insurable Interest and Premium Financing | 4 | 0 | 2 | 6 | QA Done  Ready For UAT |  |
| [MINNMNTIGO-4675](https://jira.ipipeline.com/browse/MINNMNTIGO-4675)  NGSD (Decision First) –  Premium and Billing Information Contd | 2 | 0 | 0 | 2 | QA Done  Ready For UAT |  |
| [MINNMNTIGO-4730](https://jira.ipipeline.com/browse/MINNMNTIGO-4730)  NGSD (Decision First) –  Representative Comments | 3 | 0 | 0 | 3 | QA Done  Ready For UAT |  |
| [MINNMNTIGO-4731](https://jira.ipipeline.com/browse/MINNMNTIGO-4731)  NGSD (Decision First) –  Application Attachments | 1 | 0 | 0 | 1 | QA Done  Ready For UAT |  |
| [MINNMNTIGO-4735](https://jira.ipipeline.com/browse/MINNMNTIGO-4735)  NGSD (Decision First) –  Tele Interview | 1 | 0 | 0 | 1 | QA Done  Ready For UAT |  |
| [MINNMNTIGO-5350](https://jira.ipipeline.com/browse/MINNMNTIGO-5350)  NGSD (Decision First) –  Sprint 2 Mapping Notification and Authorization to Disclose Policy Information | 1 | 0 | 0 | 1 | QA Done  Ready For UAT | Please see matrix attached |
| [MINNMNTIGO-5351](https://jira.ipipeline.com/browse/MINNMNTIGO-5351)  NGSD (Decision First) –  Sprint 2 Main App Section A: Proposed Insured Information | 1 | 0 | 0 | 1 | QA Done  Ready For UAT | Please see matrix attached |
| [MINNMNTIGO-5353](https://jira.ipipeline.com/browse/MINNMNTIGO-5353)  NGSD (Decision First) –  Sprint 2 Mapping Certification of Trustee Authority | 1 | 0 | 0 | 1 | QA Done  Ready For UAT | Please see matrix attached |
| [MINNMNTIGO-5354](https://jira.ipipeline.com/browse/MINNMNTIGO-5354)  NGSD (Decision First) –  Sprint 2 Corporate/Non-Profit Resolution | 1 | 0 | 0 | 1 | QA Done  Ready For UAT | Please see matrix attached |
| [MINNMNTIGO-5355](https://jira.ipipeline.com/browse/MINNMNTIGO-5355)  NGSD (Decision First) –  Sprint 2 Mapping Partnership/Limited Liability Company Resolution | 1 | 0 | 0 | 1 | QA Done  Ready For UAT | Please see matrix attached |
| [MINNMNTIGO-5356](https://jira.ipipeline.com/browse/MINNMNTIGO-5356)  NGSD (Decision First) –  Sprint 2 Mapping Main App Section E Bene | 1 | 0 | 0 | 1 | QA Done  Ready For UAT | Please see matrix attached |
| [MINNMNTIGO-5399](https://jira.ipipeline.com/browse/MINNMNTIGO-5399)  NGSD (Decision First) –  Sprint 3 Mapping Underwriting Info | 1 | 0 | 0 | 1 | QA Done  Ready For UAT | Please see matrix attached |
| [MINNMNTIGO-5403](https://jira.ipipeline.com/browse/MINNMNTIGO-5403)  NGSD (Decision First) –  Sprint 3 Mapping Foreign Travel | 1 | 0 | 0 | 1 | QA Done  Ready For UAT | Please see matrix attached |
| [MINNMNTIGO-5407](https://jira.ipipeline.com/browse/MINNMNTIGO-5407)  NGSD (Decision First) –  Sprint 3 Mapping Military & Aviation | 1 | 0 | 0 | 1 | QA Done  Ready For UAT | Please see matrix attached |
| [MINNMNTIGO-5930](https://jira.ipipeline.com/browse/MINNMNTIGO-5930)  NGSD (Decision First) –  Dynamics for Underwriting Information | 7 | 0 | 0 | 7 | QA Done  Ready For UAT |  |
| [MINNMNTIGO-5330](https://jira.ipipeline.com/browse/MINNMNTIGO-5330)  "Trustees" pop-up defects found during NGSD UAT testing | - | - | - | - | QA Done  Ready For UAT |  |
| [MINNMNTIGO-5364](https://jira.ipipeline.com/browse/MINNMNTIGO-5364)  Business Name from the NY Authorization screen throws an error when auto-filled on the Owner screen (NGSD UAT testing) | - | - | - | - | QA Done  Ready For UAT |  |
| [MINNMNTIGO-5386](https://jira.ipipeline.com/browse/MINNMNTIGO-5386)  The Owner screen is missing the employment question "What is the business?" for NY - found during NGSD UAT testing | - | - | - | - | QA Done  Ready For UAT |  |

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| **Defects** | | | | | | |
| Feature Description | # Test Cases | | | | Status\* | Comments |
| Passed | Failed | Not Run | Total |
| N/A |  |  |  |  |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Regression – Manual Tests** | | | | | |
| Feature Description | # Test Cases | | | | Comments |
| Passed | Failed | Not Run | Total |
| Manual regression in QD3 | 3 | 0 | 0 | 3 |  |

|  |  |
| --- | --- |
| **Items not tested** | |
| N/A |  |

Status can be one of the following:

QA Done Ready For UAT – testing done, no issues have been detected or/and fixed and verified;

QA Done With Issues – testing done, there are some outstanding issues that do not affect main functionality;

Failed QA – testing done, but issues that block or affect main functionality.

N/A - not applicable