FACULTY OF COMPUTER SYSTEMS & SOFTWARE ENGINEERING

BCS3323 - SOFTWARE TESTING & MAINTENANCE

Test Log

DOOR ACCESS SYSTEM VIA FINGERPRINT WITH GSM
(RESMART)
Independence Verification and Validation

Version : 1.0.0
Date   : 04/12/2016

Document Control

Document Name	ReSMART Test Log
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Name	Roles	Contact Number
Prepared By: Razanalia Erma Binti Razali Nabila Binti Zainal	Test Analysis	013-9609179 016-3648303
Prepared By: Tengku Nazihah Binti Ungku Setea Afifah Zuhdi Binti Hashim	Tester	013-5897094 014-5220337
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Project Title : RESMART Independent Verification and Validation		
Date : 04/12/2016	Test Log ID: ReSMART_TL_1_1.0.0	Alpha Test-Co

Version History

Version	Release Date	Section	Amendments
1.0.0	04/12/2016	All	Original document

Distribution List

Version	Release Date	Controlled Copy No	Recipient Name	Department	Issue Date	Return Date
1.0.0	04/12/2016	01		Alpha Test-Co QA Dept.	04/12/2016	
1.0.0	04/12/2016	02		Alpha Test-Co Test Team	04/12/2016	

Project Title : RESMART Independent Verification and Validation		
Date : 04/12/2016	Test Log ID: ReSMART_TL_1_1.0.0	

TEST LOG

Test Log 1

General Information			
Test Log Scope	The Test Log covered Login (F001) as described in Test Plan, DASF_TP_1.0.0		
Test Log Description	The item tested was login feature in DASF 1.1. This test log records the execution of test procedure (DASF_TPS_1.0.0).		
Version Author	Afifah Zuhdi bt Hashim	Contact Number	013-5897094
Revision Version	1.0	People Responsible	
Activities Execution Information			
Execution Start Date	04/12/2016	End Date	14/12/2016
Execution Start Time	0800	End Time	1100
Tester Name	Afifah Zuhdi bt Hashim		
Participant	-		

Project Title : RESMART Independent Verification and Validation			
Date : 04/12/2016	Test Log ID: ReSMART_TL_1_1.0.0		Alpha Test-Co

Procedure Result								
Requirement ID	Test Design ID	Test Case ID	Test Procedure ID	Type of Testing	Tool	Pass/Fail	Test Incident Report ID/Test Incident ID	Remark
REQ_F01_001 REQ_F01_006	TDS-01-01	TC-01-001 TC-01-006	TP-01-001	Functional	Manual	Fail	TIR-01-001	No mandatory symbol.
REQ_F01_002	TDS-01-002	TC-01-002	TP-01-002	Functional	Manual	Pass	-	-
REQ_F01_005	TDS-01-003	TC-01-005	TP-01-003	Functional	Manual	Fail	TIR-01-002	No popup said "No char allowed"
REQ_F01_010	TDS-01-004	TC-01-010	TP-01-004	Functional	Manual	Pass	-	-
REQ_F01_004	TDS-01-005	TC-01-004	TP-01-005	Functional	Manual	Pass	-	-
REQ_F01_007	TDS-01-006	TC-01-007	TP-01-006	Functional	Manual	Pass	-	-
REQ_F01_003 REQ_F01_009	TDS-01-007	TC-01-003 TC-01-009	TP-01-007	Functional	Manual	Pass	-	-
REQ_F01_008	TDS-01-008	TC-01-008	TP-01-007	Functional	Manual	Pass	-	-

Environment Information	
Requested Test Environment	*Test Environment After Changes*
Hardware: XBEE, Biometrics Reference: ReSMART_TP_1.0.0	No change

Test Log 2

General Information	
Test Log Scope	The Test Log covered Add User (F002) as described in Test Plan, ReSMART_TP_1.0.0
Test Log Description	The item tested was the add user feature in ReSMART 1.1. This test log records the execution of test procedure (ReSMART_TPS_1.0.0).

Version Author	Normaliana binti Che Zahari	Contact Number	0139137233
Revision Version	1.0	People Responsible	

Activities Execution Information			
Execution Start Date	04/12/2016	End Date	04/12/2016
Execution Start Time	0800	End Time	1100
Tester Name	Normaliana binti Che Zahari		
Participant	-		

Procedure Result								
Requirement ID	Test Design ID	Test Case ID	Test Procedure ID	Type of Testing	Tool	Pass/Fail	Test Incident Report ID/Test Incident ID	Remark
REQ_F02_002 REQ_F02_005 REQ_F02_008 REQ_F02_009 REQ_F02_011	TDS-02-01	TC-02-002 TC-02-005 TC-02-008 TC-02-009 TC-02-011	TP-02-001	Functional	Manual	Pass	-	-
REQ_F02_001 REQ_F02_003 REQ_F02_006 REQ_F02_010	TDS-02-02	TC-02-001 TC-02-003 TC-02-006 TC-02-010	TP-02-002	Functional	Manual	Pass	-	-
REQ_F02_004 REQ_F02_007	TDS-02-03	TC-02-004 TC-02-007	TP-02-002	Functional	Manual	Fail	TIR-02-001	System does not display error message "Invalid Data!"
							TIR-02-002	System does not display error message "Invalid Data!"

Environment Information	
Requested Test Environment	*Test Environment After Changes*
Hardware: XBEE, Biometrics Reference: ReSMART_TP_1.0.0	No change

Test Log 3

General Information			
Test Log Scope	The Test Log covered Search Existing User (F003) as described in Test Plan, ReSMART_TP_1.0.0		
Test Log Description	The item tested was the Search Existing User feature in ReSMART 1.1. This test log records the execution of test procedure (ReSMART_TPS_1.0.0).		
Version Author	Razanalia Erma Binti Razali	Contact Number	013-9609179
Revision Version	1.0	People Responsible	
Activities Execution Information			
Execution Start Date	04/12/2016	End Date	04/12/2016
Execution Start Time	0800	End Time	1100
Tester Name	Razanalia Erma Binti Razali		
Participant	-		

Procedure Result								
Requirement ID	Test Design ID	Test Case ID	Test Procedure ID	Type of Testing	Tool	Pass /Fail	Test Incident Report ID/Test Incident ID	Remark
REQ-FF03-002 REQ-FF03-003 REQ-FF03-006 REQ-FF03-007	TDS-03-01	TC-03-002 TC-03-003 TC-03-006 TC-03-007	TP-03-001	Functional	Manual	Pass	-	-
REQ-FF03-001 REQ-FF03-004 REQ-FF03-005	TDS-03-02	TC-03-001 TC-03-004 TC-03-005	TP-03-001	Functional	Manual	Pass		
REQ-FF03-008 REQ-FF03-009 REQ-FF03-010	TDS-03-03	TC-03-008 TC-03-009 TC-03-010	TP-03-002	Functional	Manual	Pass	-	-
Environment Information								
Requested Test Environment				*Test Environment After Changes*				
Hardware: XBEE, Biometrics Reference: ReSMART_TP_1.0.0				No change				

Test Log 5

General Information			
Test Log Scope	The Test Log covered Delete Existing User (F005) as described in Test Plan, ReSMART_TP_1.0.0		
Test Log Description	The item tested was the Delete Existing User feature in ReSMART 1.1. This test log records the execution of test procedure (ReSMART _TPS_1.0.0).		
Version Author	Nabila Zainal	Contact Number	016-3648303
Revision Version	1.0	People Responsible	
Activities Execution Information			
Execution Start Date	04/12/2016	End Date	04/12/2016
Execution Start Time	0800	End Time	1100
Tester Name	Nabila Zainal		
Participant	-		

Procedure Result

Requirement ID	Test Design ID	Test Case ID	Test Procedure ID	Type of Testing	Tool	Pass/Fail	Test Incident Report ID/Test Incident ID	Remark
REQ-05-002 REQ-05-003 REQ-05-006 REQ-05-008 REQ-05-009	TDS-05-01	TC-05-002 TC-05-003 TC-05-006 TC-05-008 TC-05-009	TP-05-001	Functional	Manual	Pass	-	-
REQ-05-001 REQ-05-004 REQ-05-005 REQ-05-007 REQ-05-010	TDS-05-02	TC-05-001 TC-05-004 TC-05-005 TC-05-007 TC-05-010	TP-05-002	Functional	Manual	Pass	-	-

Environment Information

Requested Test Environment	Test Environment After Changes
Hardware: XBEE, Biometrics Reference: ReSMART_TP_1.0.0	No change

TEST LOG 8

Test Log 8

General Information			
Test Log Scope	The Test Log covered Change Password (F008) as described in Test Plan, ReSMART_TP_1.0.0		
Test Log Description	The item tested was the change password feature in ReSMART 1.1. This test log records the execution of test procedure (ReSMART_TP_1.0.0).		
Version Author	Tengku Nazihah Binti Ungku Setea	Contact Number	014-5220337
Revision Version	1.0	People Responsible	
Activities Execution Information			
Execution Start Date	4/12/2016	End Date	4/12/2016
Execution Start Time	0800	End Time	1100
Tester Name	Tengku Nazihah Binti Ungku Setea		
Participant	-		

Project Title : RESMART Independent Verification and Validation		
Date : 04/12/2016	Test Log ID: ReSMART_TL_1_1.0.0	Alpha Test-Co

Procedure Result

Requirement ID	Test Design ID	Test Case ID	Test Procedure ID	Type of Testing	Tool	Pass/Fail	Test Incident Report ID/Test Incident ID	Remark
REQ-F08-001 REQ-F08-002 REQ-F08-003 REQ-F08-005 REQ-F08-006 REQ-F08-007	TDS-08-01	TC-08-001 TC-08-002 TC-08-003 TC-08-005 TC-08-006 TC-08-007	TP-08-001	Functional	Manual	Pass	-	-
REQ-F08-004	TDS-08-02	TC-08-004	TP-08-001	Functional	Manual	Pass	-	-
REQ-F08-008 REQ-F08-009	TDS-08-03	TC-08-008 TC-08-009	TP-08-002	Functional	Manual	Pass	-	-
REQ-F08-008 REQ-F08-010	TDS-08-04	TC-08-008 TC-08-010	TP-08-003	Functional	Manual	Pass	-	-

Environment Information

Requested Test Environment	Test Environment After Changes
Hardware: XBEE, Biometrics Reference: ReSMART_TP_1.0.0	No change