FOOD ORDERING SYSTEM (FOS)

### TEST LOG

FOOD ORDERING SYSTEM (FOS)

Independent Verification and Validation

Version: 1.0.0

Date: 13/12/2016

# Document Control

|  |  |
| --- | --- |
| **Document Name** | FOS Test Case Specification |
| **Reference Number** | FOS\_TL |
| **Version** | 1.0.0 |
| **Project Code** | NKMM\_FOS |
| **Status** | In-Use |
| **Date Released** | 13th of December, 2016 |

|  |  |  |
| --- | --- | --- |
| **Name** | **Position** | **Contact Number** |
| Prepared By*:*  NUR LIYANA AZYAN BT ZAHARI | Test Manager  TZARIA INC. |  |
| Reviewed By:  NURSYAZWANI BINTI MD SHAFII | Quality Assurance Team |  |

**Version History**

|  |  |  |  |
| --- | --- | --- | --- |
| **Version** | **Release Date** | **Section** | **Amendments** |
| 1.0.0 | 13/12/2016 | All | Original Document |

**Distribution List**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Version** | **Release Date** | **Contolled Copy No** | **Receipient Name** | **Department** | **Issue Date** | **Return Date** |
| 1.0.0 | 13/12/2016 | 01 |  | TZARIA INC. QA Dept. | 13/12/2016 |  |
| 1.0.0 | 13/12/2016 | 02 |  | TZARIA INC. Test Team | 13/12/2016 |  |
| 1.0.0 | 13/12/2016 | 03 |  | NKMM | 13/12/2016 |  |

# TEST LOG

|  |  |  |  |
| --- | --- | --- | --- |
| General Information | | | |
| Test Log Scope | This test log covered Payment (F004) as described in Test Plan, FOS\_TP\_1.0.0 | | |
| Test Log Description | This item tested was the payment feature in FOS 2.1. This test log records the execution of test procedure (FOS\_TPS\_1.0.0) | | |
| Version Author | Tester 2 | Contact Number |  |
| Revision Version | 1.0 | People Responsible | Tester 2 |
| Tester 3 |
| Tester 4 |
|  |
| Activities Execution Information | | | |
| Execution Start Date | 23/11/16 | End Date | 23/11/16 |
| Execution Start Time | 0900 | End Time | 1600 |
| Tester Name | NUR LIYANA AZYAN BT ZAHARI | | |
| Participant | - | | |
|  | | |
|  | | |
|  | | |
|  | | |
|  | | |
|  | | |
|  | | |
|  | | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Test Design ID | Test Case ID | | Test Procedure ID | | | Type of Testing | | Tool | | Pass/  Fail | Test Incident Report ID/Test Incident ID | | Remark | |
| TDS 2.1.1.1  TDS 2.1.1.2  TDS 2.1.1.3 | TC\_04\_001 | | TP\_02\_001 | | | Functional | | Manual | | Pass  Pass  Pass  Pass  Pass  Pass  Pass    Pass  Pass  Pass | FOS\_TIR\_1.0/TIR-02-001  -  -  -  -  -  -  -  -  - | | System does not perform any action and does display error message "staffID and password was incorrect. Please re-enter your staffID and password.  -  -  -  -  -  -  -  -  - | |
| TC\_04\_002 | |
| TC\_04\_003 | |
| TC\_04\_004 | |
| TC\_04\_005 | |
| TC\_04\_006 | |
| TC\_04\_007 | |
| TC\_04\_008 | |
| TC\_04\_009 | |
|  | |
|  | | |  | | |  |  |  | | |  | |
| TC\_04\_003  TC\_04\_004  TC\_04\_005 | | |  | | |  |  |  | | |  | |
|
|
| Test Environment After Change | | | | | | | | TC\_04\_006  TC\_04\_007  TC\_04  \_008  TC\_04\_009 | |
| No change | | | | | | | |  | | |
|  | | | | | | | |  | | |
| Unexpected event occured | | Test Procedure ID | | | Anomaly Reporter Name | | |
| System does not perform any action and does display error message "staffID and password was incorrect. Please re-enter your staffID and password. | | TP\_04\_001 | | | Tester 2 | | |