

Test Log

Automated Teller Machine System (ATMS)
Independent Verification and Validation

Version : 1.0.0

Date : 12/05/2013





Project Title: ATMS Independent Verification and Validation

ABC Test-Co

Date: 12/05/2013

Test Log ID: ATMS_TL_1_1.0.0

Document Control

| Decument Name | ATMS Test Log (Iteration 1) | |
|--|-------------------------------|--|
| Document Name | ATMS_TL_1 | |
| Reference nonestrate | 1.0.0 | |
| Project Code | XYZ_ATMS | |
| Status | In-use | |
| Date Refeased: 11 22 | 12 th of May, 2013 | |
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| Prepared By: Tester 3 | Test Analyst ABC Test-Co | |
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| | | |
| Reviewed By: Tester 2 | Test Lead ABC Test-Co | |
| Verified By: Tester 1 | Test Manager ABC Test-Co | - 10 |

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Version History

| version | Release Date | Section | Amendments |
|---------|--------------|---------|-------------------|
| 1.0 | 12/05/2013 | | Original document |

Distribution List

| | Versibn. | Release Date | Controlled Copy No. | Recipient Department. | Issue Date | Return Date |
|-----|----------|-----------------|------------------------|--------------------------|------------|-------------|
| 2 | 1.0.0 | 12/05/2013 | 01 | ABC Test-Co QA Dept. | 12/05/2013 | |
| 200 | 1.0.0 | 12/05/2013 | 02 | ABC Test-Co Test Team | 12/05/2013 | |
| | 1.0.0 | 12/05/2013 | 03 | XYZ Bank | 12/05/2013 | - |

Date: 12/05/2013

Test Log ID: ATMS_TL_1.0.0



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| ₹ | Test Log Scope | This Test Log cove | red Session Verification (FUU3) as de | scribed in Test Plan, ATMS_TP_1.0.0 TMS 1.1. This test log records the execution of test procedure |
| ar | Test Log Description | The item tested wa | is the session verification leature in A | TIVIC 1.1. This test og forte at |
| Ø, | (ast Log Description | (ATMS_TPS_1.0.0 | Contact Number | |
| 듄 | Version Author | Tester 4 | | Tester 2 |
| S | Revision Version | 1.0 | People Responsible | Tester 3 |
| Testing | | | | Tester 4 |
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| oard | Execution Start Date | 40105/40 | End Date | 12/05/13 |
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| | ©2013 | Date: 12/05/2 | 2013 | Test | Log ID: A | TMS_TL_1.0.0 | 0 | | | BICE ABC Test-Co Test-Co | |
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| | an Softw | Requirement ID. A. ID. A. REQ JO30 REQ JO30 REQ F301 REQ F302 REQ F303 REQ F304 | nts in Tea | CDesign CD 2 2.2.3.1 (2.2.3.2 | 10-03-00 | 17-03-001 | Type of Streeting Functional | Manual | Pass/Fall: Fall | Test Incident Report ID/Test () Sincident ID Test () ATMS_TIR_1.0/TIR-03-001 | System does not perform any action and does not display error mossage "PIN was incorrect. Please re-enter your PIN". |
| | are Test | EQ_F310 | | | TC-03-002 TC-03-003 TC-03-004 TC-03-005 | \neg | | | Pass Pass Pass Fall | - - - ATMS_TIR_1.0/TIR-03-002 | - |
| 6 | RE | Q_IQ301 | TDS2.2 | | TC-03-006 | TP-03-002 | Functional | Manual | Pass | ATMS_TR_1.0/TR-03-002 | Screen froze after pressing |
| | REC REC REC REC | Q_10302, Q_F301, Q_F302 Q_F303, Q_F304, F310 | TDS2.2 TDS2.2 | .3.4 & .3.5 | | | | | | | |
| All rights res | REQ_ REQ_ REQ | F302 F305 | | | TC-Q3-007 | TP-03-003 | Functional | Manual | Pass | - | And the second s |
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