



Test Log

Strictly For Educational Use Only

All rights reserved


©2013 by Malaysian Software Testing Board

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

Document Name	ATMS Test Log (Iteration 1)
Reference Number	ATMS_TL_1
Version	1.0.0
Project Code	XYZ_ATMS
Status	In-use
Date Released	12 th of May, 2013

Name	Position	Signature
Prepared By: Tester 3	Test Analyst ABC Test-Co	
Reviewed By: Tester 2	Test Lead ABC Test-Co	
Verified By: Tester 1	Test Manager ABC Test-Co	

Project Title: ATMS Independent Verification and Validation		 ABC Test-Co
Date: 12/05/2013	Test Log ID: ATMS_TL_1_1.0.0	

Version History

Version	Release Date	Section	Amendments
1.0	12/05/2013	All	Original document

Distribution List

Version	Release Date	Controlled Copy No	Recipient Name	Department	Issue Date	Return Date
1.0.0	12/05/2013	01		ABC Test-Co QA Dept.	12/05/2013	
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	

Test Log

[illegible]

Project Title : ATMS Independent Verification and Validation

Date:
12/05/2013

Test Log ID: ATMS_TL_1.0.0



ABC Test-Co

Requirement ID	Test Design ID	Test Case ID	Test Procedure ID	Type of Testing	Tool	Pass/Fail	Test Incident Report ID/ Test Incident ID	Remarks
REQ_IO301 REQ_F301 REQ_F302 REQ_F303 REQ_F304 REQ_F310	TDS2.2.3.1 & TDS2.2.3.2	TC-03-001	TP-03-001	Functional	Manual	Fail	ATMS_TIR_1.0/TIR-03-001	System does not perform any action and does not display error message "PIN was incorrect. Please re-enter your PIN".
		TC-03-002				Pass	-	-
		TC-03-003				Pass	-	-
		TC-03-004				Pass	-	-
		TC-03-005				Fail	ATMS_TIR_1.0/TIR-03-002	Screen froze after pressing "Enter"
REQ_IO301 REQ_IO302 REQ_F301 REQ_F302 REQ_F303 REQ_F304 REQ_F310	TDS2.2.3.3 & TDS2.2.3.4 & TDS2.2.3.5	TC-03-006	TP-03-002	Functional	Manual	Pass	-	-
REQ_IO301 REQ_F301 REQ_F302 REQ_F303 REQ_F304 REQ_F310		TC-03-007	TP-03-003	Functional	Manual	Pass	-	-
REQ_IO301 REQ_IO302 REQ_F301 REQ_F302 REQ_F303 REQ_F304 REQ_F306 REQ_F310		TC-03-008	TP-03-004	Functional	Manual	Pass	-	-
REQ_IO301 REQ_IO302 REQ_F301 REQ_F302 REQ_F303 REQ_F304 REQ_F307 REQ_F310		TC-03-009				Pass	-	-
REQ_IO301 REQ_F301 REQ_F302		TC-03-010	TP-03-002	Functional	Manual	Pass	-	-



Date:
12/05/2013

Test Log ID: ATMS_TL_1.0.0



ABC Test-Co

REQ_F308 REQ_F310								
REQ_IO301 REQ_IO302 REQ_F301 REQ_F302 REQ_F303 REQ_F304 REQ_F309 REQ_F310		TC-03-011				Pass	-	-
REQ_IO301 REQ_IO302 REQ_F301 REQ_F302 REQ_F303 REQ_F304 REQ_F310		TC-03-012				Pass	-	-

Requested Test Environment		Test Environment After Changes
Hardware: NCR SelfServ 14CE Compact Interior Cash Dispenser. Windows CE 6.0 Intel Atom Processor E600 Reference: ATMS_TP_1.0.0	No change	
Unexpected event occurred	Test Procedure ID	Anomaly Reporter Name
System does not perform any action and does not display error message "PIN was incorrect. Please re-enter your PIN".	TP-03-001	Tester 4
Screen froze after pressing "Enter"	TP-03-002	Tester 4



TEST LOG