

Idea for Test Planning of SML Accounts & Office Management

Presented By
Mahbubur Rahman
Matrikel Nr: 250154
M.Sc in Global Software Development
Hochschule Fulda University of Applied Sciences



Module Overview

Test Planning

To-Do Test Cases

Test Tools



Technology Used:

Java7, Spring 4, Spring JPA, Hibernate, Tiles, JSP

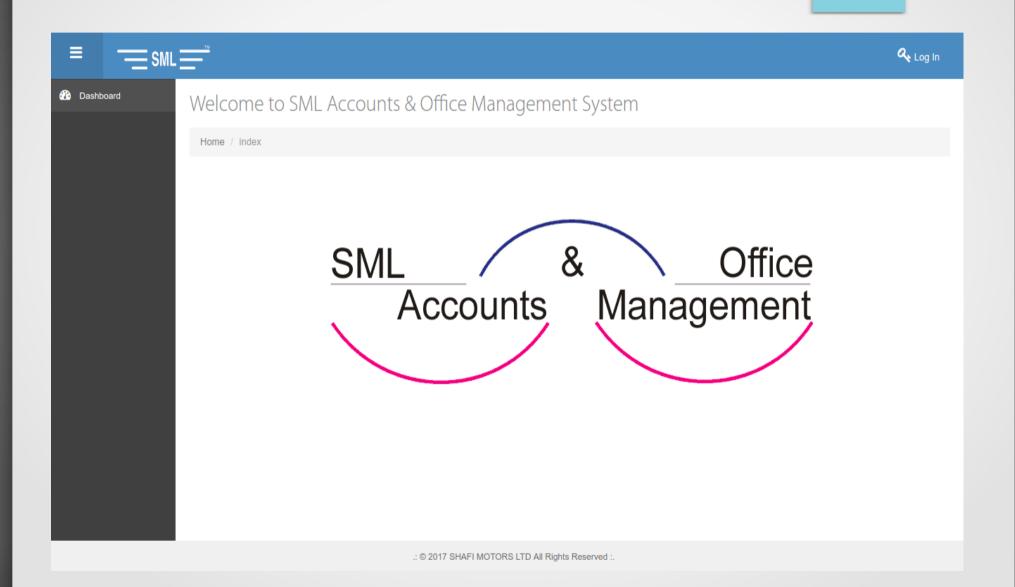
Database Server:

Oracle 11g

Development IDE:

IntelliJ IDEA, Sql Developer

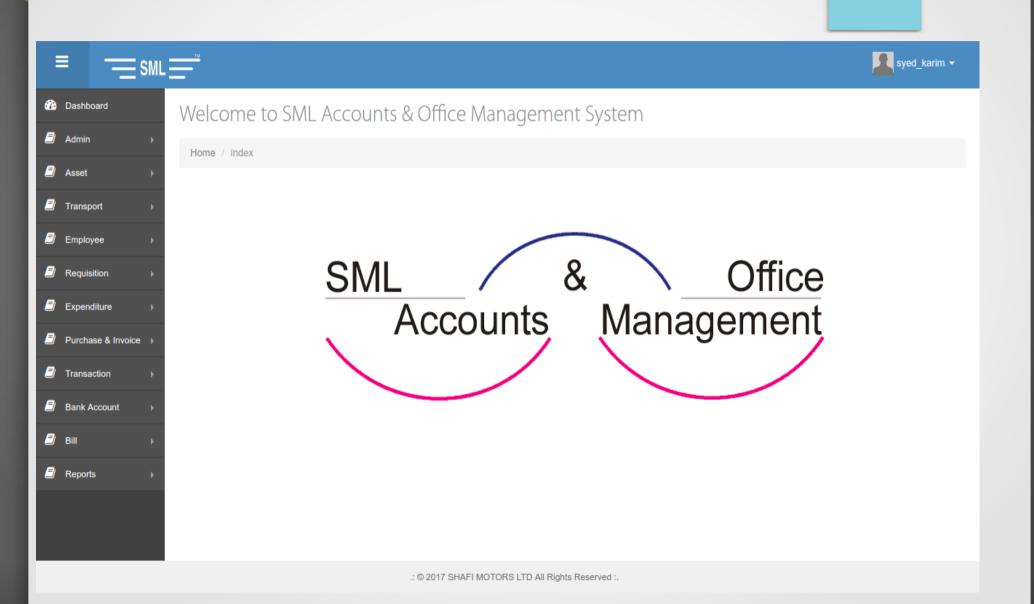








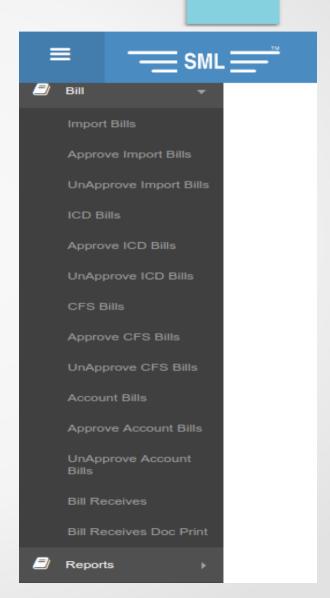






- To-Do test module is Billing module.
- Importers, Exporters, Clearing Agents and Forwarders pay bills
- 5 types of bill.
 - | Import

 - CFS FF
 - CFS AGENT
 - Account





			-	
Dil	רוו	ot a		

Home / Bill Details

Bi Da	II ate	Bill Period	BIII Number	Туре	Importer	C&F	Commodity	Agent	MLO	BL Number	Services	No Of Container	Details
28 01 20		01-01- 2016 - 31- 01-2016	SML/IMPORT/464(A)/2015- 2016	IMPORT	AMBER PULP & PAPER MILLS LTD	CHOWDHURY INTERNATIONAL AGENCIES	WOOD PULP	TRANSMARINE LOGISTICS LTD	YML	YMLUS450000749	Import	25	

Bill Information (Extended)

BIII Amount	Total Received Amount	Vat Amount	Total BIII Amount	Document	Complete	Created By	Created Date	Last Modified By	Last Modified Date	Approved By	Approved Date
211423.83	211423.83	31713.57 (15.0%)	243137.4	Download	Yes	tazul [Md. Tazul Islam]	11-02-2016 00:00	tazul [Md. Tazul Islam]	14-02-2016 13:09	tazul [Md. Tazul Islam]	11-02-2016 17:13

Bill Collections

Bill Received Amount	Discount Or Deduction	Amount After Deduction	Income Tax	VAT	Total	Collected Amount	Created By	Created Date	Approved By	Approved Date
211423.83	0.0	211423.828125	0.0	31713.574 (15.0%)	243,137.40	243137.4	tazul [Md. Tazul Islam]	14-02-2016 13:09	tazul [Md. Tazul Islam]	24-02-2016 15:33

Cheques

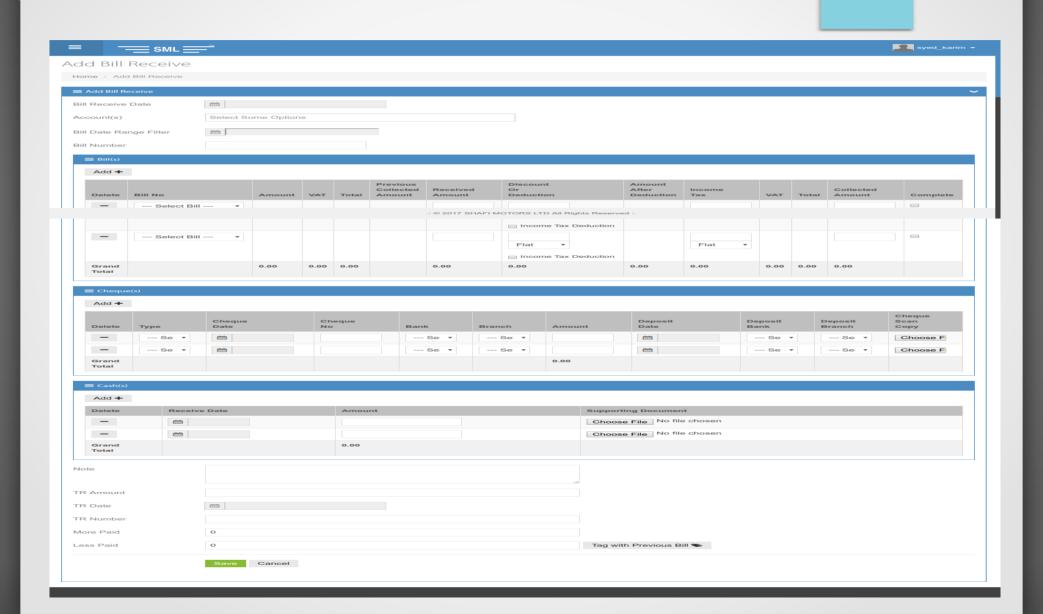
Туре	Cheque/PO Date	Cheque/PO No	Bank	Branch	Deposit Date	Deposit Bank	Deposit Branch	Cheque/PO Scan Copy	Created By	Created Date	Approved By	Approved Date
PAY_ORDER	28-01-2016	1788583	BANK ASIA LTD	Agrabad	01-02- 2016	BANK ASIA LTD	Agrabad	Download &	tazul [Md. Tazul Islam]	14-02-2016 13:09	tazul [Md. Tazul Islam]	24-02-2016 15:33

Cashes

Rcvd Date	Supporting Document	Created By	Created Date
30-01-2016		tazul [Md. Tazul Islam]	14-02-2016 13:09
30-01-2016		tazul [Md. Tazul Islam]	14-02-2016 13:09

Cancel







d Bill	Receive														
	d Bill Receive														
Add Bill Re	eceive														
Receive		m													
count(s)			ome Option	5											
	inge Filter														
Number															
= Bill(s)															
Add -						B		Discount		0					
Delete	BIII No		Amount	VAT	Total	Previous Collected Amount	Received	Or Deduction		Amount After Deduction	Income	VAT	Total	Collected	Complete
_	Select Bil	I													
								Flat ▼			Flat ▼				
_	Select Bill	I ¥						☐ Income Tax □	eduction						
	Select Bill							Flat +			Flat •				
								□ Income Tax D	eduction						
Grand Total			0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00	
= Cheque															
Add 🛨															
Delete	Туре	Cheque		Ch No	eque	Ban		Branch Amou	int	Deposit Date		Deposit		Deposit Branch	Cheque Scan Copy
_	Sel +	m					Se v	Se +		con l		Sel 1		Sel 🔻	Choose F
_													-		
Grand Total	Sel ¥	m					Sel v	Sel ▼		em		Se	-	Sel +	Choose F
Grand Total	Sel ¥	cm			Amou		Sel v	Sel ¥		em		Se	-	Sel +	Choose F
Grand Total Cash(s) Add +	So! ¥	cm					Sel v	Sel ¥	Support	cim		Se	-	Sel +	Choose F
Grand Total Gash(s) Add + Delete	Se v	cm			Атоц		Sel v	Sel ¥	Supporti	em em	t chosen	Se	-	Sel +	Choose F
Grand Total Gash(s) Add + Delete	So v	cm					Sel v	Sel ¥	Supporti	m Documents of File No file	t chosen	Se	-	Sel +	Choose F
Grand Total Cash(s) Add + Delete Grand Total	So v	cm			Атоц		Sel v	Sel ¥	Supporti	m Documents of File No file	t chosen	Se	-	Sel +	Choose F
Grand Total Cash(s) Add + Delete Grand	So v	cm			Атоц		Sel v	Sel ¥	Supporti	m Documents of File No file	t chosen	Se	-	Sel +	Choose F
Grand Total Cash(s) Add Delete Grand Total	Receiv	cm			Атоц		Sel v	Sel ¥	Supporti	m Documents of File No file	t chosen	Se	-	Sel +	Choose F
Grand Total Cash(s) Add + Delete Grand Total	Receiv	cm			Атоц		Sel v	Sel ¥	Supporti	m Documents of File No file	t chosen	Se	-	Sel +	Choose F
Grand Total Cosh(s) Add + Delete Grand Total	Regard	m m			Атоц		Sel v	Sel ¥	Supporti	m Documents of File No file	t chosen	Se	-	Sel +	Choose F
Grand Total Cash(s) Add + Delete Grand Total to	Regard	m m			Атоц		Sel v	Sel ¥	Supporti	m Documents of File No file	t chosen	Se	-	Sel +	Choose F
Cash(s) Add + Defete - Grand Total te Amount Date Number	Regard	m m m			Атоц		Sel v	Sel ¥	Supporti Choose Choose	m Document of File No file	chosen	Se	-	Sel +	Choose F
Grand Total Cash(s) Add + Delete Grand Total te Number In Number In Paid In Paid In Paid	Receiv	e Date			Атоц		Sel v	Sel ¥	Supporti Choose Choose	m Documents of File No file	chosen	Se	-	Sel +	Choose F
Grand Total Cash(s) Add + Delete Grand Total te Amount Date Number one Paid as Paid	Regard	m Date			Атоц		Sel v	Sel ¥	Supporti Choose Choose	m Document of File No file	chosen	Se	-	Sel +	Choose F
Grand Total Cash(s) Add + Delete Grand Total te Amount Date Number one Paid as Paid	Receive many many many many many many many many	m Date			Атоц		Sel v	Sel ¥	Supporti Choose Choose	m Document of File No file	chosen	Se	-	Sel +	Choose F
Grand Total Add + Delete Grand Total te Amount Date Number as Paid Remove Account(s	Receive many many many many many many many many	m o o			Атоц		Sel v	Sel ¥	Supporti Choose Choose	m Document of File No file	chosen	Se	-	Sel +	Choose F
Grand Total Add + Delete Grand Total te Amount Date Number as Paid Remove Account(s	Receive Sell of Tagged Bill of of Tagged Bil	Date Select			Атоц		Sel v	Sel ¥	Supporti Choose Choose	m Document of File No file	chosen	Se	-	Sel +	Choose F
Grand Total Cash(s) Add + Delete Grand Total te Cannount Date I Number I Number I Remove Rem	Received Bill of Tagged Bill of Tagg	m o o o			Атоц		Sel v	Se v Se v 9.00	Supporti Choose Choose	m Document of File No file	chosen	Se	-	Sel +	Choose F
Grand Total Cash(s) Add Delete Grand Total te Amount Date Is Number Feedaga Paid Removic Removic Bill Date I	Receive Sell of Tagged Bill of of Tagged Bil	Select	ect One		Атоц		Sel v	Se v Se v 0.00	Supporti Choose Choose	m Document of File No file	chosen	Se	-	Sel +	Choose F
Grand Total Cash(s) Add + Delete Grand Total te Cannount Date I Number I Number I Remove Rem	Received Bill of Tagged Bill of Tagg	Select			Атоц		Sel v	Se v Se v 9.00	Supporti Choose Choose	m Document of File No file	chosen	Se	-	Sel +	Choose F
Grand Total Cash(s) Add Delete Grand Total te Amount Date Is Number Feedaga Paid Remove Remove Bill Date If	Received Bill of Tagged Bill of Tagg	Select	ect One		Атоц		Sel v	Se v Se v 0.00	Supporti Choose Choose	m Document of File No file	chosen	Se	-	Sel +	Choose F

Test Planning



Component Test

- Integration Test
- System Test
- Acceptance Test

To-Do Test Cases



Component Test:

- Bill CRUD operations
- Bill State Transitions
 [New, Modified, Approved, Unapproved, Canceled, Received, Deleted]

Bill Receive
Boundary Value Analysis
Decisions and Conditions Test
Money Calculation Test

To-Do Test Cases



Integration Test:

Connection with database server (Oracle 11g)

Pdf document generation

PVS

PVS Summary

Money Receipt

Excel report generation

Bill Collections [Cash, Cheque, Pay Order (PO)]

Bill VAT Details

Bill Outstanding

Test Tools



Junit

Mockito

Spring Integration Test Packages

References



https://docs.spring.io/spring/docs/4.0.6.RELEASE/spring-framework-reference/htmlsingle/#testing

Software Testing Foundations 4th Edition By Andreas Spillner, Tilo Linz, Hans Schaefer

http://junit.org/junit5/

http://site.mockito.org/



