# **Budgeting App Test Plan**

### INTRODUCTION

We have some types of tests that would test the Web App well, but as required the main goal here is to build an Endto-End test framework.

End-to-end testing is where the whole application is tested form start to finish. It involves assuring all the integrated pieces of an application function and work together as expected. This is given by simulation real user scenarios, essentially testing how a real user would use the application.

E2E tests allow us to cover sctions of the application that unit tests and integration tests don't cover. This is because unit tests and integration tests only take a small piece of the application and assess that piece in isolation. Even if the pieces work well by themselves, we can't ensure that they will work together as a whole. Having a suite of end-to-end on top of unit and integration tests allows us to test our application.

#### Scope

#### In Scope

We have some functional and non-functional features that needs to be tested on this Web App, following our features that fits on this test scope:

#### **Functional:**

- Adding a type, description and value of a new transaction spent or received.
- Remove any transaction.
- Update any transaction.
- Total Inflow.
- Total Outflow.
- Working Balance.
- Inflow vs Outflow graphics.
- Spending by category graphic.

### Non-functional:

- Test how many transactions the application can handle.
- Test if it has some inflow or outflow limit.
- How many items all of the graphics can handle.
- Multiple accesses at the same time.

#### Out of Scope

This is a simple app and has no login or sign in feature, neither user data store, so the security test is not required for now.

We can

### **Quality Objective**

The main objetives of this test are:

- Ensure the Application Under Test conforms to functional and non-functional requirements
- Ensure the AUT meets the quality specifications defined by the requirements
- Bugs/issues are identified and fixed before go live
- Find some enhancements for future development
- Make the performance even better

### TEST METHODOLOGY

#### Overview

As this project has some features implemented, we can use the Agile methodology, since the team is already working on the development, and for that we can use of some advantages:

- It is possible to make changes in the project at any time to comply with the requirements
- This incremental testing minimizes risks

Incremental testing is used in agile development methods and hence, every release of the project is tested throughly. This ensures that any bugs in the system are fixed before the next release.

Interactions amongst customers, developers and client are emphasized rather than processes and tools. Agile melhodology focuses on responding to change rather than extensive planning.

#### **Test Levels**

On this test plan the test level used is End-to-End that not only validates the software system under test but also checks its integration with external interfaces. The purpose of this test is to exercise a complete production-like scenario.

### **Bug Triage**

- The transactions has no remove button;
- When the Total Outflow is bigger than the Total Inflow, the working balance is not negative;
- When the Total Outflow is bigger than the Total Inflow, the working balance is colored red;
- When the amount is too big it doesn't appear properly on the grid;
- When the amount is too big it doesn't appear properly on the graph;
- When the amount of a category is too big, it overshadow the others categories;
- When click on Reports, the window should focus on the entire bar graph.

### **Testing Tools**

- Web-driver IO
- Gulp
- Jasmine

## **TERMS/ACRONYMS**

TERM/ACRONYM	DEFINITION
API	Application Program Interface
AUT	Application Under Test

## **TEST CASES**

Nº	Steps	Expected results	Test results	Comments
1.	Add a transaction			
	Pre-steps: 1. Open Budget Site 2. Click Budget Tab on top left of the page;			
1.1.	Add an inflow transaction Steps:  1. Select Income from the Category list; 2. Add a description: "Dept. received from a friend"; 3. Add value: "\$ 800.00" Click on Add button.	<ul> <li>The transaction and it's information appears on the main table;</li> <li>Total Inflow value changed with the last transaction added;</li> <li>Working Balance value changed;</li> <li>Total Inflow value is green.</li> </ul>	Pass	
1.2.	Add an outflow transaction Steps:  1. Select Travel from the Category list; 2. Add a description: "Trip to Greece"; 3. Add a value: "\$ 2,000.00" Click on Add button.	- The transaction and it's information appears on the main table; - Total Outflow value changed with the last transaction added; - Working Balance value changed; - Total Outflow value is red.	Pass	
2.	Add multiple transactions			
	Pre-steps: 1. Open Budget Site 2. Click Budget Tab on top left of the page;			
2.1.	Add multiple inflow transactions Steps:  1. Create an inflow transaction following with Category:     "Income"; Description:     "Paycheck"; Value: "\$     4500.00";  2. Create an inflow transaction following with Category:     "Income"; Description: "Rent";     Value: "\$ 2200.00";  3. Create an inflow transaction following with Category:     "Income"; Description:     "Dept."; Value: "\$ 3400.00";  4. Create an inflow transaction following with Category:	- On "Inflow vs Outflow" Tab, total Inflow value changed with the last transaction added; - Total Inflow graphic is green.	Pass	

	"Income"; Description:			
	"Dept."; Value: "\$ 1200.00";			
	5. Click Reports Tab on top left of			
	the page;			
	6. Then click on "Inflow vs			
	Outflow" Tab.			
2.2.	Add multiple outflow	- On "Inflow vs Outflow"	Pass	
	transactions	Tab, total Outflow value		
	Steps:	changed with the last		
	1. Create an outflow transaction	transaction added;		
	following with Category:	- On "Inflow vs Outflow" Tab		
	"Health"; Description: "Doctor	, each transaction amount		
	visit"; Value: "\$ 200.00";	must be equal to the amount		
	2. Create an outflow transaction	on the table grouping by		
	following with Category:	category;		
	"Beauty"; Description: "Beauty	- On "Spending by Category"		
	Treatment"; Value: "3500.00";	Tab must contain only		
	3. Create an outflow transaction	outflow transactions;		
	following with Category:	- On "Spending by Category"		
	"Home"; Description: "TV.";	Tab, each transaction amount		
	Value: "\$ 2300.00";	must be equal to the amount		
	4. Create an outflow transaction	on the table grouping by		
	following with Category:	category;		
	"Clothing"; Description: "Party	category,		
	clothes"; Value: "\$ 1540.00";			
	5. Click Reports Tab on top left of			
	the page;			
	6. Then click on "Inflow vs			
	Outflow" Tab.			
3.	Negative Tests			
3.	Pre-steps:			
	1. Open Budget Site			
	2. Click Budget Tab on top left of			
	the page;			
3.1.	Add an outflow value higher than	- The transaction and it's		
3.1.	the total flow	information appears on the		
	Steps:	main table;		
	1. Select Travel from the Category	- Total Outflow value		
	list;	changed with the last		
	2. Add a description: "Trip to	transaction added;		
	Japan";	- Working Balance value		
	3. Add a value: "\$ 200,000.00"	must be negative;		
	Click on Add button.	- Working Balance value is		
		red.		
3.2.	Add an outflow with a big text	- The big text on description	Pass	
3.2.	description	must appear fully on the	2 400	
	Steps:	table.		
	Select Car from the Category			
	list;			
	2. Add a description: "Lorem			
	ipsum dolor sit amet, consectetur			
	adipiscing elit. Cras ornare nulla			
	sed risus blandit, id consectetur			
	nulla fermentum. Nulla non			
	dignissim lacus, at dictum			

	sapien. Vivamus lacinia			
	imperdiet diam at accumsan";			
	3. Add a value: "\$ 20,000.00"			
	4. Click on Add button.			
3.3.	Add an inflow with a big value	- The big value must appear	Pass	
3.3.		and be readable on the table.	1 455	
	Steps: 1. Select Income from the			
		- The big value must appear		
	Category list;	on "Reports" Tab and be		
	2. Add a description: "Apartment	readable.		
	selling";			
	3. Add a big value: "\$ 300,000"			
2.4	4. Click on Add button.	777	D	
3.4.	Add an outflow without value	- The transaction not be	Pass	
	Steps:	added;		
	1. Select Insurance from the	- Add button must be		
	Category list;	disabled.		
	2. Add a description: "Kids			
	Insurance";			
	3. Left the value blank;			
	4. Click on Add button.		_	
3.5.	Add an outflow without	- The app accept transaction	Pass	
	description	without description;		
	Steps:	- The transaction appear on		
	1. Select Insurance from the	the table without description.		
	Category list;			
	2. Add a description: "";			
	3. Add a value: "\$ 30,000.00"			
	4. Click on Add button.			
3.6.	Add an outflow with value in	- The app must not accept		
	string	letters as a value;		
	Steps:			
	1. Select Insurance from the			
	Category list;			
	2. Add a description: "";			
	3. Add a string value:			
	"string_value"			
	Click on Add button.			
3.7.	Add an outflow with value in	- The app must not accept		
	string and number	letters and numbers as value;		
	1. Select Insurance from the			
	Category list;			
	2. Add a description: "";			
	3. Add a string value: "123e456"			
	Click on Add button.			