**Group 3**

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Testing Specification Review

CS22120 Group Project

# Check List for all documents

1.

* Incorrect version number
* Status of document should be in header of all pages (Draft/Release)

3. The footer should contain "Aberystwyth University - Computer Science, Page x of y" (only has page Y)

4. Document history needs to be added to document, with version no, ccf, date, changed by

# Testing Specification review

* Document meets general document standards

Section 4 – Test Plan  
- Test plan created, missing test References in many instances  
- Req. being tested missing  
- Required output information not complete in all tests  
- Input information missing

Section 5  
- System tests detailed correctly  
- Table laid out in correct format

Section 6  
- Necessary tests exist  
- Two sections do not exist, all data in one document  
- Document named ‘test-table’ where it should be “Module tests” and “System tests” respectively.

Section 7  
- Test ID, pass/fail, comments section complete  
- Missing CCF / ‘Issue no’ column