**Test Documents**

**Sequence:**

User Story

Test Plan

Test Scenario

Test Case

Test Case Execution

Defect/Bug Report

Test Summary

Requirement Traceability Matrix

|  |  |  |
| --- | --- | --- |
| **Test Plan** | | |
| Sprint/Release | To define objective, scope, and approach to testing for a module | * Test objectives * Scope * Approach * Test Methodology * Testing Tools * Roles & Responsibilities * Test Deliverable * Defect Tracking |
| **Test Scenario** | | |
| Feature | To specify a sequence of actions for the execution of a test | * Scenario ID * Scenario Description * Feature / Module Name * Requirement Reference * Priority |
| **Test Case** | | |
| Feature | To illustrate conditions to verify the expected result of tested feature | * Test Case ID * Description * Pre – Condition * Steps * Expected Result * Actual Result * Status * Priority * Remarks |

|  |  |  |
| --- | --- | --- |
| **Requirement Traceability Matrix (RTM)** | | |
| Sprint/Release | To define mapping of requirement of features to the test cases | * Requirement ID * Requirement Description * Feature / Module * Test Case ID * Test Case Description * Test Scenario ID |
| **Bug Report** | | |
| Sprint/Release | To define any flaw that can cause the component or system to fail | * Defect ID * Defect Description * Test Case ID * Test Scenario ID * Product Version * Priority * Severity * Status * Remarks |
| **Test Summary Report** | | |
| Sprint/Release | To evaluate testing activities and results | * Test Items * Target Audience * Test Suite Information * Test Case Information * Defect Report Information * Approvals |