# Test Case Review Checklist

Project Code:

Version of the work product:

Reviewer(s):

Review date:<DD-MMM-DD>

Number of test cases:

Effort spent on review (person-hour):

| Question | Yes | No | N/A |
|---|---|---|---|
| **DOCUMENT CONTROL** | | | |
| Verify whether document control procedures have been followed by checking for the following: | | | |
| *Does the title page contain the document name, version number, release date and issued date?* | | | |
| *Does the header and footer correctly specify the name, and version of the document?* | | | |
| *Does the page – numbering scheme indicate the total number of pages in the document?* | | | |
| *Is the history traceable?* | | | |
| *Does it include list of reference documents?* | | | |
| *Are all documents checked Spelling and Grammar in MS Word or similar tools?* | | | |
| **TEST CASE REVIEW CHECKLIST** | | | |
| Do test cases cover all requirements? | | | |
| Do test cases cover all Testing types described in Test plan? | | | |
| Has each test case been assigned a test case identifier? | | | |
| Does each test case specify: | | | |
| *Actions* | | | |
| *Test condition* | | | |
| *Expected result* | | | |
| Have the expected results been recorded in detail? | | | |
| Do test cases for field validations, record validations and database updates include the following? | | | |
| *Valid conditions* | | | |
| *Invalid conditions* | | | |
| *Boundary or unusual conditions* | | | |
| Is error message/message code specified in expected result for abnormal cases? | | | |
| Do the test cases for reports include the test data along with the expected output? | | | |
| Have the inter test case dependencies been described? | | | |
| Have all requested environments been specified ? | | | |
| Are pre-conditions for the test specified? | | | |
| Are all metrics of test cases meet standards? | | | |
| | | | |
| <Add more rows if needed> | | | |

**\* Suggestion**

[    ] - Pass
[    ] - Review again
[    ] - Other

| Note |
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Internal use