



# Credit Card: New Setup- Wizard Re-design Test Plan

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## 1. Objective

To verify that "Credit Card: New Setup - Wizard Re-design" is working as expected.

With **Credit Card: New Setup - Wizard Re-design**, user should now be able to setup the credit card with one less step as now, Step 2 of older setup i.e., Setup Credit Card is not required anymore because the new import method handles the mapping at runtime. User should now be able to setup the credit card with one less step. Setup should now follow wizard setup design flow to be consistent with other steps.

User Story link for this is:

<https://onedrive.live.com/view.aspx?resid=87755255C20E78F6!19665&ithint=file%2cdocx&authkey=!AO5V2chnXJZI8BM>

## 2. Testing Team & Efforts

**QA 1:** Pallavi Srivastava

**QA 2:** Nitin Singh

**Efforts:** Demo / Dev - 4 Hours

### 3. Scope

Following are the functions that will be impacted due to this User Story and are within the scope of the testing:

Setup Credit Card

## 4. Strategy

"**Credit Card: New Setup - Wizard Re-design**" will be validated in the following environments:

### *I.) Dev Environment*

"**Credit Card: New Setup - Wizard Re-design**" will be developed and verified in the dev environment. The Entry and Exit criteria for the same are:

#### *Entry Criteria:*

- The requirement for "**Credit Card: New Setup - Wizard Re-design**" is finalized and approved.
- The design for "**Credit Card: New Setup - Wizard Re-design**" is finalized and signed off.

#### *Exit Criteria:*

- All the positive scenarios are passed.

### *II.) QA Environment*

"**Credit Card: New Setup - Wizard Re-design**" will be tested in the QA environment. The Entry and Exit criteria for the same are:

#### *Entry Criteria:*

- Dev's exit criteria have been met.

#### *Exit Criteria:*

- Positive and negative scenarios are passed.
- Defects found (P1, S1, and P1, S2) during functional testing is fixed, deployed, retested, and closed.

### *III.) Production Environment*

Sanity testing will be performed in the Production environment. The Entry and Exit criteria for the same are:

#### *Entry Criteria:*

- Code is deployed in the Production environment.

#### *Exit Criteria:*

- Code is reflected in the Production environment.

## 5. Defects

- Defects found during functional and sanity testing will be logged into VSTS by the QA team.
- The Dev team will look into the issue, fix it in the Dev environment, unit test it, and deploy it on the QA environment.
- QA team will then retest the defect and change the status accordingly (Closed or Reopened).
- Defects that are not going to be fixed in this release, will be moved, and fixed in the next release.
- Test Cases that are getting affected by the deferred defects will remain in failed status and will be executed in the release when the defect will be fixed respectively.

## 6. Test Schedule

**Demo / Dev:** XX Date (4 Hours) + Documentation (6 Hours)

**QA:** XX Date (X Hours)

## 7. Release Date:

This function planned release is: XX Date

## 8. Test Artifacts

Following are the test artifacts that will be delivered as part of this release:

Test Artifacts	Ownership
Test Plan	Owner: Pallavi Srivastava Reviewer: Arjan Bolwerk / Sunita Nigam
Test Scenario	Owner: Nitin Singh Reviewer: Arjan Bolwerk / Sunita Nigam
Test Cases	Owner: Pallavi Srivastava Reviewer: Arjan Bolwerk / Sunita Nigam

## 9. Automation

This function will be automated in the next release. In the current release, all the test case will be executed manually.

## 10. Test Summary Report

Following is the test summary report:

- No. of Test Scenarios:
- No. of Test Cases:
- No. of defects found on QA Environment:

## 11. Other Details related to the function