# TEST CONTROL SHEET

**System: Payroll** **Prepared by: JM**

**Test Cycle: Incorrect PPS Number Format Message**  **Date: 4/4/2012**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **TEST NO.** | **TEST CONDITION** | **TEST DATA** | **EXPECTED RESULT** | **ACTUAL RESULT/COMMENT** |
| 1 | User selects “OK” button | N/A | Returns to Previous Page | OK – Previous Page displayed |
| 2 |  |  |  |  |
| 3 |  |  |  |  |
| 4 |  |  |  |  |
| 5 |  |  |  |  |
| 6 |  |  |  |  |
| 7 |  |  |  |  |
| 8 |  |  |  |  |
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| 16 |  |  |  |  |
| 17 |  |  |  |  |
| 18 |  |  |  |  |
| 19 |  |  |  |  |

**Further Action Required:**

None: Check Code: Retest:

x





Comments:

No further action required.