# TEST CONTROL SHEET

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

**Test Cycle: Welcome Message**  **Date: 10/4/2012**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **TEST NO.** | **TEST CONDITION** | **TEST DATA** | **EXPECTED RESULT** | **ACTUAL RESULT/COMMENT** |
| 1 | User selects “OK” | N/A | Main Screen displayed | OK – Main Screen displayed |
| 2 |  |  |  |  |
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| 19 |  |  |  |  |

**Further Action Required:**

None: Check Code: Retest:

x





Comments:

No further action required.