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| Sr.no | Name of Attributes |  |
| 1 | Test plan Identifier | FrontAccounting Release 1.0STP |
| 2 | References | FrontAccounting UserGuide, FA Requirements |
| 3 | Introduction | FrontAccounting is a multi-user system. It supports multiple languages and currencies. FrontAccounting is developed by an international team. Senior developer Joe Hunt from Sweden and Janusz Dobrowolski from Poland. FrontAccounting is provided with below standard Modules: 1. Sales 2. Purchases 3. Items and Inventory 4. Manufacturing 5. Fixed Assets 6. Dimensions 7. Banking and General Ledger 8. Setup Its functionality is appropriate for small and medium companies for managing Purchases, controlling stock, issuing offers, registering orders, and sending invoices |
| 4 | Approach | Manual Testing- |
| 5 | Test Item | 1**.Login**-In the login page the user have to login using valid user id and password. Multiple users can login into system.  **2.sales**-In this sales module the seller/salesman can setup a quotation entry and after that it can be converted into sales order entry if there is an order for product from customer’s side .Then the salesman can make a delivery entry for the products which is been dispatched to customer along with the invoice entry .After customer does payments the salesman can make a customer payment entry in the system for the same.  1. Set up a Quotation  2. Convert Quotation to a Sales Order  3. Dispatch the goods  4. Preparing Sales Invoice  5. Entry for Customer payment received  3**.Purchase**- In this purchase module, the by  Making a Purchase Order (PO) entry  2. Entering Goods received against PO thru a Goods Received  Note (GRN) entry  3. Entering Supplier Invoices  4. Making payments to the Supplier for goods received  4.**Item and Invertery-** |
| 6 | Features to be tested | 1**.Login**-In the login page the user have to login using valid user id and password. Multiple users can login into system.  **2.sales**-In this sales module the seller/salesman can setup a quotation entry and after that it can be converted into sales order entry if there is an order for product from customer’s side .Then the salesman can make a delivery entry for the products which is been dispatched to customer along with the invoice entry .After customer does payments the salesman can make a customer payment entry in the system for the same.  1. Set up a Quotation  2. Convert Quotation to a Sales Order  3. Dispatch the goods  4. Preparing Sales Invoice  5. Entry for Customer payment received  3**.Purchase**- In this purchase module, the by  Making a Purchase Order (PO) entry  2. Entering Goods received against PO thru a Goods Received Note (GRN) entry  3. Entering Supplier Invoices  4. Making payments to the Supplier for goods received  4.**Item and Invertery-** |
| 7 | Features not to be tested | **Sales module:**  1. New Sales Quotation Entry  2. Sales Order Entry:  3. Deliver Items for Sales Order  4. Issue Invoice for Delivery Note  5. Customer Payment Entry  **Purchase Module:**  1. Purchase Order Entry  2. Receive Purchase Order Items  3. Enter Supplier Invoice  4. Supplier Payment Entry  **Item and Inventory Module:**  1. Inventory item movement report  2. Inventory Location Transfers  3. Inventory item Status report |
| 8 | Test Deliverable | 1.Test plan document  2.Test scenario document  3.Test case document  4.Defect Reports |
| 9 | Test Environment | |  |  | | --- | --- | | Processor | SAP ERP  SAP Business One  NetSuite  Microsoft Dynamics 365 | |
| 10 | Schedule | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Sr. No.** | **Task** | **Days** | **From** | **To** | | 1 | Test plan | 2 days | 7/8/2023 | 8/8/2023 | | 2 | Test analysis and design(Test scenario and Implementation) | 3 days | 9/8/2023 | 14/8/2023 | | 3 | Test case writing | 3 days | 16/8/2023 | 21/8/23 | |
| 11 | Responsibility | |  |  |  |  | | --- | --- | --- | --- | | Sr.no | Name of person | Designation | Take a task Activity | | 1. | Priyanka | Tester | Test Plan | | 2 | Priyanka | Tester | Test Scenario | | 3 | Priyanka | Tester | Test Case | | 4 | Priyanka | Tester | Defect Reporting | |
| 12 | Staffing and Training need | Miss .Priyanka |
| 13 | S/W Risk Issues | Lack of user Training, Resistance to change, Inadequate planning. |
| 14 | Risk and Contingencies | Risk: Non-Availability of a Resource  Contingencies: Backup Resource Planning  Risk: Build URL is not working  Contingencies: Resources will work on other tasks  Risk: Less time for Testing  Contingencies: Ramp up the resources based on the Client needs dynamically  Risk: Resource is on vacation  Contingencies: maintain backup resource |
| 15 | Suspend/Resume Criteria | **Suspend-**   1. If environment is not ready 2. Application not Working 3. System crashed 4. Electricity Problem 5. Network is not available   **Resume-**   1. When Environment is ready again 2. Application is working again 3. System is repaired 4. Electricity issue solved 5. Network is available again |
| 16 | Item Pass/Fail Criteria | 1.All test cases should be executed(i.e covrage is 100%) and no any defect is found .  2.Pass-95% |
| 17 | Approvals | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Sr.No | Designation | Name | Date | Sign | Remark | | 1 | Test Manager | Vidya Ingle | 8/8/2023 |  |  | |

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