



Testing Approach

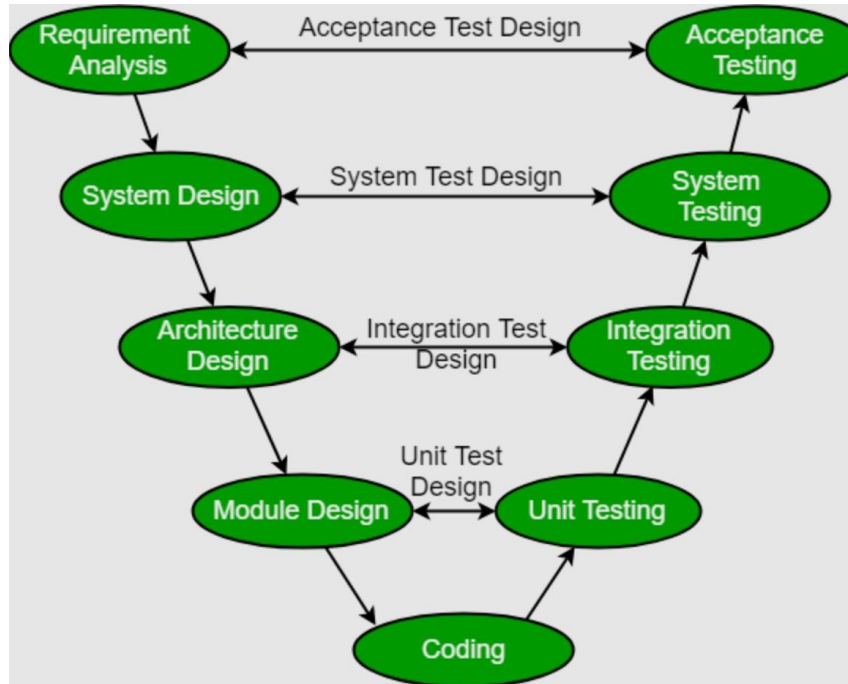
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Testing Stages

- Spec review
- Requirement Analysis
- Test planning
- Test case development
- Test case review
- Test execution
- Bug fixes
- Retesting
- QA sign off
- CAT - (PM, BA, Client sign off)
- Pre-live (Sanity check)
- Live (Verify deployment)

Testing Stages (Workflow)





Entry / Exit Criteria

Entry Criteria	Exit Criteria
Test scope and test platforms agreed	All agreed tests passed
Test tools are available	All Severity 1 and 2 defects are closed
QA resources available	All Severity 3 and 4 defects are closed or impact assessed
QA environment is built for testing	All minor defects recorded
Unit tests have passed	Test closure report is signed off by stakeholders
Test plans signed off	
Test support agreed	



Browser Coverage

Platform	Google Chrome	Firefox	IE	Safari
Web	[List of pre-agreed versions]	[List of pre-agreed versions]	[List of pre-agreed versions]	[List of pre-agreed versions]
Mobile	[List of pre-agreed versions]	[List of pre-agreed versions]	N/A	[List of pre-agreed versions]

Note: Browser versions and priorities need to be agreed as a part of entry criteria and tooling such as Browserstack should be predefined in entry criteria under QA tooling section



Automation Vs Manual Test Coverage

Manual testing:

- New features to be shipped should be tested
- Regression test cases that are not automated

Automated testing:

- Unit tests
- API/Integration tests
- Regression test plan (E2E UI tests)
- Performance tests
- Security tests



Test plan - Components

- Items to be tested
- Test types
 - Functional
 - UX
 - Performance
- Test coverage
 - Automation
 - Manual
 - Regression
 - Cross browser
- Risks/Assumptions
- Deliverables



Communication Points

- Daily meetings for testing (Risks, assumptions, issues, dependencies,)
- Bi-weekly meetings for stakeholders
- Daily reports to be sent out to all stakeholders
- Test result review at the end of cycle
- Gate reviews at key stages of testing



Signoff Gates

- Test plan signed off
- Test cases reviewed and signed off
- Test schedule signed off
- Exit report (Test closure) is signed off



Example Test Cases

Example test cases:

<https://docs.google.com/document/d/1P4CAB7ZV6py-WisiGZZbfpysLHyHcwDqwNcHCalzho/edit?usp=sharing>