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| **PRE-EXECUTION REVIEW AND APPROVAL** | | | | | |
| IT Application Owner |  | Signature |  | Date |  |
| IT Validation Lead |  | Signature |  | Date |  |
| QA CSV |  | Signature |  | Date |  |

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| **POST-EXECUTION REVIEW AND APPROVAL** | | | | | |
| IT Application Owner |  | Signature |  | Date |  |
| IT Validation Lead |  | Signature |  | Date |  |
| QA CSV |  | Signature |  | Date |  |

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| **TEST EXECUTION** (Print Name, Sign and Date) | | | | | | **Run #:** |  |
| **Author** | Rupanjal Dasgupta |  | | | | | |
| **Tester:** |  | **Signature:** |  | **Initials:** |  | **Date:** |  |
| **Tester:** |  | **Signature:** |  | **Initials:** |  | **Date:** |  |

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| **Test Acceptance Criteria** |
| * This test script will “Pass” when all steps have been successfully executed, completed and passed or any deviations have been completely resolved. |

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| **Requirements Tested:** |
| * SAND\_GC\_010: The sandwich will be made with two slices of Wonder white bread warmed in microwave for 20 secon * SAND\_GC\_020: The sandwich will be made using I Can’t Believe It’s Not butter * SAND\_GC\_030: The sandwich will be made with one chicken breast slice marinated with ginger paste, garlic paste, soya sauce, salt per taste, pepper and grilled * SAND\_GC\_040: The sandwich will be made with one slice of Sergento provolone cheese * SAND\_GC\_050: The sandwich will be made with 2 slices of round cut tomato, grilled and placed on top of grilled chicken. * SAND\_GC\_060: The sandwich will be made with 1/4th green paper cut into medium sized sticks and grilled and placed on top of tomatoes * SAND\_GC\_070: The sandwich will be made using Heinz tomato ketchup * SAND\_GC\_080: The sandwich will be prepared on a large cutting board * SAND\_GC\_090: The sandwich will be cooked on a griller * SAND\_GC\_100: The sandwich will be eaten from a medium sized plate |

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| **Pre-Requisites** |

| **Item#** | **Data Object** | **Object Name / Value** | **Description** |
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| **Step** | **Requirement ID** | **Step Description** | **Expected Results** | **Actual Results** | **Pass / Fail** |
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|  | N/A | Enter the kitchen.  Capture a screenshot showing the tester is in the kitchen. | The tester is in the kitchen.  A screenshot is captured showing the tester is in the kitchen. |  |  |
|  | SAND\_GC\_010  SAND\_GC\_020  SAND\_GC\_030  SAND\_GC\_040  SAND\_GC\_050  SAND\_GC\_060  SAND\_GC\_070 | Open the refrigerator and remove the following items:   * 1 whole loaf of sliced white Wonder bread, bagged * 1 pack of Sergento provolone cheese slices * 1 box of I Can’t Believe It’s Not butter * 1 pack of ckicken breast slices * Heinz tomato ketchup * Ginger paste / garlic paste jars * Soya Sauce * One tomato / green pepper   Place the items on kitchen counter along  with salt and pepper.  Capture a screenshot showing the items have been removed from the refrigerator and placed on the kitchen counter. | The following items are removed from the refrigerator and placed on the kitchen counter:   * 1 whole loaf of sliced white Wonder bread, bagged * 1 pack of Sergento provolone cheese slices * 1 box of I Can’t Believe It’s Not butter * 1 pack of ckicken breast slices * Heinz tomato ketchup * Ginger paste / garlic paste * Soya Sauce * One tomato / green pepper   A screenshot is captured showing the items have been removed from the refrigerator and placed on the kitchen counter along with salt and pepper. |  |  |
|  | SAND\_GC\_030  SAND\_GC\_080 | Wash the pack of chicken slices in running hot water so that slices are thawed and can be separated.  Open the cabinet and remove one large cutting board, large bow and plate.  Place the cutting board, bowl and plate on the counter.  Capture a screenshot verifying pack of chicken breasts are thawed and the cutting board has been placed on the counter. | Pack of chicken slices are washed in running hot water so that slices are thawed and can be separated.  A large cutting board has been placed on the counter along with bowl and plate.  A screenshot is captured showing the pack of thawed chicken breasts and also showing cutting board, bowl and plate have been placed on the counter. |  |  |
|  | N/A | Remove the knife from the drawer.  Place the chef’s knife on the cutting board.  Capture a screenshot verifying the chef’s knife has been placed on the cutting board. | A knife is placed on the cutting board.  A screenshot is captured showing the chef’s knife has been placed on the cutting board. |  |  |
|  | N/A | Open the drawer and remove one butter knife from the utensil caddy.  Place the butter knife on the cutting board.  Capture a screenshot showing the butter knife has been placed on the cutting board. | A butter knife has been placed on the cutting board.  A screenshot is captured showing the butter knife has been placed on the cutting board. |  |  |
|  | SAND\_GC\_050  SAND\_GC\_060 | Place the green pepper on the cutting board.  Cut 1/4 of green pepper and slice into medium sliced sticks and set asside  Place the tomato on the cutting board  Cut and remove the ends of tomato and then cut two round slices out of it then set aside.  Capture a screenshot showing the medium sized sticks of 1/4th green pepper and two round slices of tomato | 1/4 of green pepper are cut and then sliced into medium sliced sticks and set asside.  Two round slices of tomato are cut after removing the ends.  A screenshot is captured showing the medium sized sticks of 1/4th green pepper and two round slices of tomato. |  |  |
|  | SAND\_GC\_010  SAND\_GC\_050  SAND\_GC\_060 | Place the green pepper sticks and the two tomato slices on the griller, close the lid and grill them.  Warm two slices of the Wonder white bread in microwave for 20 seconds and butter them with I Can’t Believe It’s Not Butter.  Capture a screenshot of grilled green pepper sticks, tomato slices on the cutting board along with the buttered warm Wonder white bread bread slices | The green pepper sticks and the two tomato slices are placed on the griller with closed lid and grilled.  Two slices of white wonder wonder white bread are warmed in microwave for 20 seconds and buttered with I Can’t Believe It’s Not Butter.  A screenshot of the cutting board is captured showing the bread slices along with grilled green pepper sticks, grilled tomato slices. |  |  |
|  | SAND\_GC\_030 | Take a slice o chicken breast out of thawed pack of chicken breasts.  Marinate the chicken breast slice with a teaspoon of ginger paste, two tablespoon of garlic paste, enough soy sauce to cover the chicken slice, salt per taste, pepper and grill marinated chicken in griller.  Capture a screenshot showing the large bowl with marinated chicken breast and also a screenshot of grilled chicken. | A slice of thawed chicken breast is marinated with a teaspoon of ginger paste, two tablespoon of garlic paste, enough soy sauce to cover the chicken slice, salt per taste and pepper.  A screenshot is captured showing the large bowl with marinated chicken breast and also a screenshot is captured of grilled chicken. |  |  |
|  | SAND\_GC\_010  SAND\_GC\_020  SAND\_GC\_030  SAND\_GC\_040  SAND\_GC\_050  SAND\_GC\_060  SAND\_GC\_070  SAND\_GC\_080 | On the cutting board, place the buttered warm bread slices and cover the right bread slice with Heinz tomato ketchup, then put grilled chicken slice, two grilled tomato slices, grilled green pepper sticks, a slice of Sergento provolone chease on top in that order.  Press the left bread slice on top of the chease.  Capture a screenshot showing the sandwich. | The buttered warm bread slices are placed on cutting board. Right bread slice is covered with Heinz tomato ketchup, then grilled chicken slice, two grilled tomato slices, grilled green pepper sticks, a slice of Sergento provolone chease are put on top in that order.  Finally left bread slice is pressed on top of cheese.  A screenshot is captured showing the sandwich. |  |  |
|  | SAND\_GC\_090 | Place the sandwich on the griller, put lid on and grill it all together.  Capture a screenshot showing the griller with light indicating sandwich is being grilled. | The bread has been placed butter side down on the griddle and three slices of cheese have been placed on each slice of bread.  A screenshot is captured showing the griller with light indicating sandwich is being grilled. |  |  |
|  | SAND\_GC\_100 | Once grilling complete, place the grilled sandwich on the medium sized plate for eating.  Capture a screenshot of the grilled sandwich on medium plate. | The grilled sandwich is placed on the medium sized plate for eating after grilling complete.  A screenshot is captured showing the grilled sandwich on medium plate. |  |  |
|  | SAND\_GC\_090 | Eat the sandwich.  Capture a screenshot showing the sandwich has been eaten. | The sandwich has been eaten.  A screenshot is captured showing the sandwich has been eaten. |  |  |

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| **Test Conclusion** | | | | | | |
| Has the Test Acceptance Criteria been met?  ***Circle correct answer:***Yes          No | | | | Tester Signature and Date: | | |
| **Tester Comments** | | | | | | |
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| **Reviewer Comments** | | | | | | |
|  | | | | | | |
| **Execution Reviewed By:** |  | **Signature:** |  | | **Date:** |  |