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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** | Mike Ciccotti |  | | | | | |
| **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 Italian bread * SAND\_GC\_020: The sandwich will be made with three slices of Clearfield American cheese on each side * SAND\_GC\_030: The sandwich will be made using Land O’ Lakes spreadable salted butter * SAND\_GC\_040: The sandwich will be made with a Granny Smith apple sliced into ¼” x ¼” matchsticks * SAND\_GC\_045: The apple matchsticks will be placed parallel to the long side of the bread * SAND\_GC\_050: The sandwich will be prepared on a large wooden cutting board * SAND\_GC\_060: The sandwich will be cooked on a 12” flat griddle * SAND\_GC\_070: The sandwich will be pressed while cooking * SAND\_GC\_080: The sandwich will be sliced into two equal parts perpendicular to the long side of the bread * SAND\_GC\_090: The sandwich will be eaten from a large wooden cutting board |

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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 | Open the refrigerator and remove the following items:   * 1 whole loaf of sliced Italian bread, bagged * 1lb pack of Clearfield American cheese * 1 Granny Smith Apple * 1 unopened tub of Land O’ Lakes spreadable salted butter   Place the items on kitchen counter  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 Italian bread, bagged * 1lb pack of Clearfield American cheese * 1 Granny Smith Apple * 1 unopened tub of Land O’ Lakes spreadable salted butter   A screenshot is captured showing the items have been removed from the refrigerator and placed on the kitchen counter. |  |  |
|  | SAND\_GC\_050 | Open the cabinet and remove one large wooden cutting board.  Place the cutting board on the counter.  Capture a screenshot verifying the cutting board has been placed on the counter. | A large wooden cutting board has been placed on the counter.  A screenshot is captured showing the cutting board has been placed on the counter. |  |  |
|  | N/A | Remove the chef’s knife from the knife block.  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 chef’s 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 utensil 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\_040  SAND\_GC\_050 | Place the Granny Smith apple on the cutting board.  Slice the apple in quarters and remove the core.  Cut the apple quarters into ¼” x ¼” matchsticks.  Capture a screenshot showing the apple core has been removed and the apple has been cut into ¼” x ¼” matchsticks. | The apple core is removed and the apple is cut into ¼” x ¼” matchsticks.  A screenshot is captured showing the apple core is removed and the apple is cut into ¼” x ¼” matchsticks. |  |  |
|  | SAND\_GC\_010  SAND\_GC\_050 | Move the apple matchsticks to the right side of the cutting board.  Open the bag of Italian bread and remove two slices from the middle of the loaf.  Place the slices of bread side by side on the cutting board.  Capture a screenshot of the cutting board showing the bread slices and apple matchsticks. | The apple matchsticks are placed on the right side of the cutting board.  Two slices of Italian bread are placed side by side on the cutting board.  A screenshot of the cutting board is captured showing the bread slices and apple matchsticks. |  |  |
|  | SAND\_GC\_030 | Remove the lid from the tub of spreadable butter.  Using the butter knife, spread butter on the upward facing side of each slice of bread, covering the entire surface of the bread.  Capture a screenshot showing the entire surface of the upward facing side of each slice of bread is covered with butter. | The upward facing side of each slice of bread is covered with butter.  A screenshot is captured showing the entire surface of the upward facing side of each slice of bread is covered with butter. |  |  |
|  | SAND\_GC\_060 | Open the cabinet and remove a 12” flat griddle.  Place the griddle on a larger burner on the stovetop.  Set the burner to medium heat.  Allow the griddle to heat until drops of water evaporate when placed on the skillet.  Capture a screenshot showing the burner is set to medium and the griddle has been heated until drops of water evaporate when placed on the griddle. | The burner is set to medium and the griddle has been heated until drops of water evaporate when placed on the griddle.  A screenshot is captured showing the burner is set to medium and the griddle has been heated until drops of water evaporate when placed on the griddle. |  |  |
|  | SAND\_GC\_020 | Place each slice of bread, butter side down, side by side on the hot griddle.  Open the pack of Clearfield American cheese and place three slices on each slice of bread.  Capture a screenshot showing the bread has been placed butter side down on the griddle and three slices of cheese have been placed on each slice of bread. | 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 bread has been placed butter side down on the griddle and three slices of cheese have been placed on each slice of bread. |  |  |
|  | SAND\_GC\_040  SAND\_GC\_045 | Gather twenty apple matchsticks.  Place the apple matchsticks on the right slice of bread on the griddle, laying the matchsticks parallel to the long side of the slice of bread.  Ensure the apple matchsticks cover the entire right slice of bread on the griddle.  Capture a screenshot of the right slice of bread showing twenty apple matchsticks are laid parallel to the long side of the slice of bread. | The entire right slice of bread is covered with twenty apple matchsticks laid parallel to the long side of the slice of bread.  A screenshot is captured showing twenty apple matchsticks are laid parallel to the long side of the slice of bread. |  |  |
|  | N/A | Using a vinyl spatula, flip the left slice of bread cheese side down on top of the right slice of bread.  Capture a screenshot showing the left slice of bread is flipped cheese side down on top of the right slice of bread. | The left slice of bread is flipped cheese side down on top of the right slice of bread.  A screenshot is captured showing the left slice of bread is flipped cheese side down on top of the right slice of bread. |  |  |
|  | SAND\_GC\_070 | Place a 12” cast iron skillet on top of the sandwich.  Capture a screenshot showing a 12” cast iron skillet is placed on top of the sandwich. | A 12” cast iron skillet is placed on top of the sandwich.  A screenshot is captured showing a 12” cast iron skillet is placed on top of the sandwich. |  |  |
|  | N/A | Wait 3 minutes.  Remove the cast iron skillet.  Using the spatula, flip the sandwich so that the top slice is now in contact with hot griddle.  Capture a screenshot showing the sandwich has been flipped. | The sandwich is flipped so that the top slice is now in contact with the hot griddle.  A screenshot is captured showing the sandwich has been flipped. |  |  |
|  | N/A | Wait 3 minutes.  Turn off the burner.  Using the spatula, remove the sandwich from the griddle and place on the cutting board.  Capture a screenshot showing the sandwich is placed on the cutting board. | The sandwich is removed from the griddle and placed on the cutting board.  A screenshot is captured showing the sandwich is placed on the cutting board. |  |  |
|  | SAND\_GC\_080 | Wait 2 minutes.  Using the chef’s knife, make a cut in the middle of the sandwich perpendicular to the long side of the bread.  Verify the sandwich is cut into two equal parts perpendicular to the long side of the bread.  Capture a screenshot showing the sandwich has been cut in two equal parts perpendicular to the long side of the bread. | The sandwich is cut into two equal parts perpendicular to the long side of the bread.  A screenshot is captured showing the sandwich has been cut in two equal parts perpendicular to the long side of the bread. |  |  |
|  | 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:** |  |