



Capstone Project Document

# **Carrier Trading Center**

Report #5 – Test Plan

Carrier Trading Center			
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### CTC\_Test Plan\_v1.0\_EN

SIGNATURE PAGE

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### 1. INTRODUCTION

### 1.1. Purpose

This is the comprehensive test plan of the CTC project. The purpose of the document describes scopes of test and activities which need to be taken during test process of project. It addresses the following items: Scopes of Testing, Requirements for Testing, Test Strategy, Test Resources, Test Environment, Test Milestones and Deliverables.

### 1.2. Definitions and Acronyms

This section describes the definitions, terms, and acronyms that are used in software requirements specification.

Acronym	Definition	Note
CTC	Carrier Trading Center	
GUI	Graphic User Interface	
KLOC	1000 line of code	
PM	Project Manager	
SRS	Software Requirement Specification	
TC	Test Case	

**Table 2-2: Definition and Acronyms** 

#### 1.3. References

Title/File name	Author	Version	Effective Date
CTC_Software Requirement	QuyetTD	v1.0	23/02/2017
Specification_v1.0_EN			

### 1.4. Background information

The target of testing is ensured all functions will be run correctly as SRS description. In addition, restrict maximum of defect during the user access in the application. To do this target, website will have to:

- Passed the stages of testing: Unit Testing, Integration Testing, System Testing,
   Acceptance Testing
- Passed the types of testing: Function Testing, User Interface Testing, Data and Data Integrity Testing

• Run normally in required devices/browsers.

### 1.5. Scope of testing

CTC will be tested by 3 phases:

#### Phase 1: Unit testing

- Unit testing will be done by developers
- Developers use Unit test and integration test technique to do
- When executing unit testing, if any bugs are found, developers have to log bug on "hostedredmine" website and fix it until it is correct.

#### Rule for filling test result:

Test result pass	Pass
Test result fail	Fail
Do not test	Untested
Cannot test	N/A (Not available)

#### Phase 2: Integration testing

- After finishing component testing, integration testing will be performed by testers.
- Material are integration test cases, high-level design and test tools.
- Integration test focuses on specific areas of use cases when all requirements are completed.
- Integration test should be performed to ensure all components incorporate well.
- When executing integration testing, if any bugs are found, testers have to log on "http://hostedredmine.com" website file and assign to developer fix it and redo this process until it is correct.

#### Rule for filling test result:

Test result pass	Pass
Test result fail	Fail
Do not test	Untested
Cannot test	N/A (Not available)

#### Phase 3: System testing

 After finishing integration testing and developers collect all functions and items, testers will be performed system testing, it means doing test whole system.

- Material area system test case, SRS
- If any bugs are found, developers have to fix and testers will verify them. System test is ended only when test cases are passed and no bug is found.

Rule for filling test result:

Test result pass	Pass
Test result fail	Fail
Do not test	Untested
Cannot test	N/A (Not available)

### 1.6. Constraints

- Deadline for testing only can be met if development progress is on time.
- At least one round of testing must be performed for requirements.
- Have more environments should be tested: Window 8, Window 10... and more browsers: Firefox and Google Chrome ...

### 1.7. Risk list

- Not enough time to write enough test cases, execute test or re-test for fixed bug.
- Tester can be ill during the testing phase.

### 1.8. Guarantee the quality model

CTC follows V-Model process:

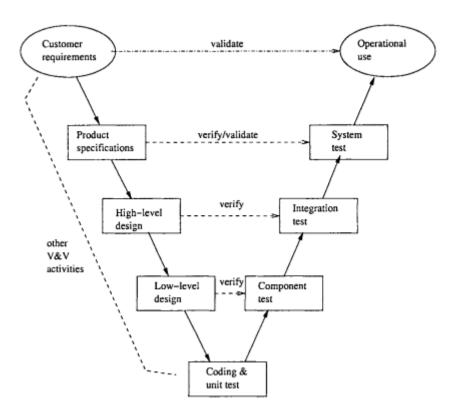


Figure 1: V-Model

Testing progress is divided to 4 phases include: Unit test, Integration test, System test and Acceptance test

- Unit test:
  - Unit testing is used to verify a single minimal unit of source code. The purpose of
    unit testing is to isolate the smallest testable parts of CTC and verify that they
    function properly in isolation.
  - Unit testing is the first level of testing and is perform prior to component testing
  - Unit testing will be done by developer.
- Integration test:
  - Integration testing is a level of the software testing process where individual units or component are combined and tested as a group.
  - The purpose is to expose faults in the interaction between integrated units.
  - Integration testing is performed after component testing
  - Integration testing will be done by tester
  - There are two methods of doing integration testing: Bottom-up Integration testing and Top Down Integration testing:

No	Integration Testing Method
1	Bottom-up integration
	This testing begins with unit testing, followed by tests of progressively higher-level
	combinations of units called modules.
2	Top- Down integration
	This testing, the highest-level modules are tested first and progressively lower-level
	modules are tested after that

**Table 1-3: Integration test** 

- System test:
  - System Testing is a level of the software testing process where a complete, integrated system is tested
  - The purpose is to evaluate the system's compliance with the specified requirements
  - System testing is performed after integration testing
  - System testing will be done by tester
- Acceptance test: We make requirements, design product and launch to market, there is no end-user so we do not have acceptance test

## 2. REQUIREMENTS FOR TEST

## 2.1. Test item

UC No.	Group Of Functions	Function	Glossary
Guest			
UC001	Register	Register a new account	
UC002	Bill of lading list	Search bill of lading	
UC003		View bill of lading list	
UC004	Price list	View price	
UC005		Reference price	
		Admin	
UC006	Bill of lading list	View bill of lading detail	
UC007		Search bill of lading	
UC008		View bill of lading list	
UC009		View carrier auction success	
UC010		Summary all bill of lading	
UC011		View carrier list who are auctioning	
UC012	Manage user	Search user	
UC013	<u> </u>	View user profile	
UC014	<u>_</u>	Edit user profile	
UC015		Add company	
UC016		Account recharge for user	
UC017		Active user	
UC018		Deactivate user	
UC019	_	Edit company information	
UC020	D: I' 4	View user list	
UC021 UC022	Price list	View price list	
UC022	_	Add a new price View price table history	
UC024		Edit price list	
UC025	$\dashv$	Reference price	
UC026	<del>- </del>	Edit reference price	
UC027	Transaction history	Transaction History	
UC028	Login	Login	
UC029	Logout	Logout	
UC030	Manage report	Search report	
UC031		Response report	
UC032		View report list	
UC033	Manage profile	View profile	
UC034		Edit profile	
UC035		Forget password	
UC036		Change password	
	(	Goods owner	
UC037	Bill of lading list	View bill of lading list	
UC038		View bill of lading detail	
UC039		Search bill of lading	
	I		1

		View carrier auction success	
UC040 UC041		Confirm complete transaction	
UC042		Post a new bill of lading	
UC042		Cancel bill of lading	
UC044	Manage profile	Edit profile	
UC045	Wanage prome	View profile	
UC046		Change password	
UC047		Forget password	
UC048		Add company	
UC048	Managa yanayt	Send report	
UC050	Manage report	Search report	
UC051		Cancel report	
UC052		View report list	
	Price list	*	
UC053 UC054	r rice list	Reference price View price list	
UC054 UC055	Account recharge	Account recharge	
UC056	Ŭ	Transaction history	
UC056 UC057	Transaction history	Login	
UC057	Login	Logout	
UC058 UC059	Logout Connect to carrier	Connect to carrier	
00039			
		Carrier	
			1
UC060	Bill of lading list	View bill of lading list	
UC061	Bill of lading list	Confirm complete transaction	
UC061 UC062	Bill of lading list	Confirm complete transaction View bill of lading detail	
UC061 UC062 UC063	Bill of lading list	Confirm complete transaction View bill of lading detail Auction bill of lading	
UC061 UC062 UC063 UC064	Bill of lading list	Confirm complete transaction View bill of lading detail Auction bill of lading Search bill of lading	
UC061 UC062 UC063 UC064 UC065		Confirm complete transaction View bill of lading detail Auction bill of lading Search bill of lading Cancel bill of lading	
UC061 UC062 UC063 UC064 UC065 UC066	Bill of lading list  Manage profile	Confirm complete transaction View bill of lading detail Auction bill of lading Search bill of lading Cancel bill of lading Edit profile	
UC061 UC062 UC063 UC064 UC065 UC066 UC067		Confirm complete transaction View bill of lading detail Auction bill of lading Search bill of lading Cancel bill of lading Edit profile View profile	
UC061 UC062 UC063 UC064 UC065 UC066 UC067 UC068		Confirm complete transaction View bill of lading detail Auction bill of lading Search bill of lading Cancel bill of lading Edit profile View profile Change password	
UC061 UC062 UC063 UC064 UC065 UC066 UC067 UC068 UC069		Confirm complete transaction View bill of lading detail Auction bill of lading Search bill of lading Cancel bill of lading Edit profile View profile Change password Forget password	
UC061 UC062 UC063 UC064 UC065 UC066 UC067 UC068 UC069 UC070	Manage profile	Confirm complete transaction View bill of lading detail Auction bill of lading Search bill of lading Cancel bill of lading Edit profile View profile Change password Forget password Add company	
UC061 UC062 UC063 UC064 UC065 UC066 UC067 UC068 UC069 UC070		Confirm complete transaction View bill of lading detail Auction bill of lading Search bill of lading Cancel bill of lading Edit profile View profile Change password Forget password Add company View report list	
UC061 UC062 UC063 UC064 UC065 UC066 UC067 UC068 UC069 UC070 UC071	Manage profile	Confirm complete transaction View bill of lading detail Auction bill of lading Search bill of lading Cancel bill of lading Edit profile View profile Change password Forget password Add company View report list Search report	
UC061 UC062 UC063 UC064 UC065 UC066 UC067 UC068 UC069 UC070 UC071 UC072 UC073	Manage profile	Confirm complete transaction View bill of lading detail Auction bill of lading Search bill of lading Cancel bill of lading Edit profile View profile Change password Forget password Add company View report list Search report Cancel report	
UC061 UC062 UC063 UC064 UC065 UC066 UC067 UC068 UC069 UC070 UC071 UC072 UC073 UC074	Manage profile  Manage report	Confirm complete transaction View bill of lading detail Auction bill of lading Search bill of lading Cancel bill of lading Edit profile View profile Change password Forget password Add company View report list Search report Cancel report Send report	
UC061 UC062 UC063 UC064 UC065 UC066 UC067 UC068 UC069 UC070 UC071 UC072 UC073 UC074 UC075	Manage profile	Confirm complete transaction View bill of lading detail Auction bill of lading Search bill of lading Cancel bill of lading Edit profile View profile Change password Forget password Add company View report list Search report Cancel report Send report Reference price	
UC061 UC062 UC063 UC064 UC065 UC066 UC067 UC068 UC069 UC070 UC071 UC072 UC073 UC074 UC075 UC076	Manage profile  Manage report  Price list	Confirm complete transaction View bill of lading detail Auction bill of lading Search bill of lading Cancel bill of lading Edit profile View profile Change password Forget password Add company View report list Search report Cancel report Send report Reference price View pricing list	
UC061 UC062 UC063 UC064 UC065 UC066 UC067 UC068 UC069 UC070 UC071 UC072 UC073 UC074 UC075 UC076 UC077	Manage profile  Manage report	Confirm complete transaction View bill of lading detail Auction bill of lading Search bill of lading Cancel bill of lading Edit profile View profile Change password Forget password Add company View report list Search report Cancel report Send report Reference price	
UC061 UC062 UC063 UC064 UC065 UC066 UC067 UC068 UC070 UC071 UC072 UC073 UC074 UC075 UC076 UC077	Manage profile  Manage report  Price list  Transaction history Login	Confirm complete transaction View bill of lading detail Auction bill of lading Search bill of lading Cancel bill of lading Edit profile View profile Change password Forget password Add company View report list Search report Cancel report Send report Reference price View pricing list Transaction history Login	
UC061 UC062 UC063 UC064 UC065 UC066 UC067 UC068 UC070 UC071 UC072 UC073 UC074 UC075 UC076 UC076 UC077	Manage profile  Manage report  Price list  Transaction history Login Logout	Confirm complete transaction View bill of lading detail Auction bill of lading Search bill of lading Cancel bill of lading Edit profile View profile Change password Forget password Add company View report list Search report Cancel report Send report Reference price View pricing list Transaction history	
UC061 UC062 UC063 UC064 UC065 UC066 UC067 UC068 UC070 UC071 UC072 UC073 UC074 UC075 UC076 UC077	Manage profile  Manage report  Price list  Transaction history Login	Confirm complete transaction View bill of lading detail Auction bill of lading Search bill of lading Cancel bill of lading Edit profile View profile Change password Forget password Add company View report list Search report Cancel report Send report Reference price View pricing list Transaction history Login	

## 2.2. Acceptance Test Criteria

- Criteria for Unit test of Development team, for Test team accepts to start testing:

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• Number of TC/KLOC: 40TC/KLOC

• Number defects/KLOC: 3-4 defects/KLOC

• Path coverage: 100%

- Criteria for Integration test:

• Number of TC/KLOC: 30 TC/KLOC

• Number defects/KLOC: 2-3 defects/KLOC

- Criteria for System test:

• Number of TC/KLOC: 20 TC/KLOC

• Number defects/KLOC: 4-6 defects/KLOC

### 2.3. Feature not to be tested

- Over than 10.000 users connect to system at the same time.

### 3. TEST STRATEGY

### 3.1. Test type

### 3.1.1. Function Testing

Test Objective:	The type of this test is to ensure proper target-of-test
	functionality, including user interaction, all function defined in
	specification document implemented correctly.
Technique:	Executing each use case, function, using valid and invalid data, to
	verify the following:
	- The expected results occur when valid data is used.
	- The appropriate error or warning messages are displayed when
	invalid data is used.
	- Each business rule is properly applied.
Completion Criteria:	- All planned tests have been executed.
	- All identified defects have been addressed and closed.
Special Considerations:	Testing may be stopped when
	Time runs out
	A certain number of defects found
	Test coverage > 97%
	Stop when testing becomes unproductive

**Table 3-1: Function Testing** 

### 3.1.2. User Interface Testing

GUI testing is the process of ensuring proper functionality of the GUI for a given web and making sure it conforms to its written specifications.

GUI testing evaluates design elements such as layout, colors, <u>fonts</u>, font sizes, labels, text boxes, text formatting, captions, buttons, lists, icons, links, content and more.

Test Objective:	Verify the following:	
	- Navigation through the target-of-test properly reflects business	
	functions and requirements, including window-to-window, field-	
	to-field, and use of access methods (tab keys, mouse movements,	
	accelerator keys)	
	- Window objects and characteristics, such as menus, size,	
	position, state, and focus conform to standards.	

Technique:	Create or modify tests for each window to verify proper		
	navigation and object states for each application window and		
	objects.		
Completion Criteria:	Each window successfully verified to remain consistent with		
	benchmark version or within acceptable standard		
Special Considerations:	Not all properties for custom and third party objects can be		
	accessed.		

**Table 3-2: GUI Testing** 

### 3.2. Data and Database Integrity Testing

The databases and the database processes should be tested as a subsystem within the Project. These subsystems should be tested without the target-of-test's User Interface as the interface to the data. Additional research into the Database Management System (DBMS) needs to be performed to identify the tools and techniques that may exist to support the testing identified below.

Test Objective:	Ensure database access methods and processes function properly and
	without data corruption.
Technique:	- Invoke each database access method and process, seeding each with valid
	and invalid data or requests for data.
	- Inspect the database to ensure the data has been populated as intended, all
	database events occurred properly, or review the returned data to ensure
	that the correct data was retrieved for the correct reasons.
Completion	All database access methods and processes function as designed and
Criteria:	without any data corruption.
Special	- Testing may require a DBMS development environment or drivers to enter
Considerations:	or modify data directly in the databases.
	- Processes should be invoked manually.

**Table 3-3: Data and Data Integrity Testing** 

### 3.3. Test stages

Clearly state the stage in which the test will be executed. Identified below are the stages in which common test are executed

Type of Tests	Stage of Test			
	Unit	Integration	System	Acceptance
Function Testing	X	X	X	

User Interface Testing	X	X	

### 4. RESOURCES

### 4.1. Human resource

Worker/Doer	Role	Specific Responsibilities/Comments	
QuyetTD	Test Leader	Manage Test Resource and assign test tasks.	
		Create and review Test Plan.	
		Create and review Test Case.	
		Execute test.	
		Create and review Test Report	
TuanDL	Tester	Create and review Test Case.	
		Execute test.	
		Create Test view points	
		Create and review Test Report	

Table 4-1: Human resource

### 5. TEST ENVIRONMENT

### 5.1. Hardware

Name	Purpose	Detail
Laptop DELL	Device for create and	Window 8.1 Pro Core i5
	execute test	

**Table 5-1: Hardware** 

### 5.2. Software

Name	Purpose	Detail
Test Plan	Managing test	Microsoft Word 2016
Test case	Executing test	Microsoft Excel 2016
Test report, Test checklist	Tracking test	Microsoft Excel 2016
Chrome	Executing test	Chrome
Firefox	Executing test	Firefox

Table 5-2: Software

### 5.3. Infrastructure

Name	Purpose	Detail
HostedRedmine.com	Tracking bug during	
	testing time	

Table 5-3: Infrastructure

### 6. DELIVERABLES

No	Deliverables	Responsibilities	Delivered Date
1	Test Plan	Tester	
2	Unit Test case	Tester	
3	Integration Test case	Tester	
4	System Test case	Tester	
5	Defect Log Management	All members	
6	Test report	PM	

Table 6-1: Deliverables