The Pork Shop Staffing and Sales Terminal

Testing Plan & Log

9 February 2017

# Document Tracking

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| **Version** | **Document Name** | **Date** | **Author** | **Comments** |
| 1.0.0 | PorkShopTestPlan | 2017-02-08 | Heather Watterson | -Created document  -Wrote Introduction, Features to be tested and not to be tested sections. |
| 1.0.1 | PorkShopTestPlan |  |  | -Wrote the test cases. |

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## Test Plan Overview

### Introduction

Our application is the Pork Shop Staffing and Sales Terminal (Pssst).  It is designed to provide front of house sales functionality as well as back office management tools for a small scale restaurant/bar.

The POS (Point of Sale System) will allow staff to input customer orders into the system, generate their bill and add a table reservation. From the POS screen they can also access the back office functions they have access to.

The back office system will allow all users to punch in and out using the time clock. Managers will also be able to add/ edit employees, process payroll functions, and get a series of reports including Daily Sales, Employee Pay Stub, Payroll, etc. Supervisors will have access to the sales reporting functions.

The system also has a web-based reservation function which allows potential customers to reserve a table on-line through the restaurant website.

### Features to be tested

The following application features are to be tested:

* Welcome Screen
* User Login POS
* User Login Back Office
* Website reservation
* POS Reservation
* Back Office Reservation
* Reservation Report
* Create customer order
* Generate Customer Bill
* Create new employee
* Employee Sign in
* Employee Sign Out
* Generate Pay Stub
* Generate Payroll Report
* Generate Daily Sales Report

### Features not to be tested

The following will **not** be tested:

* System Implementation
* Scalability
* Mobile/Tablet Compatibility
* Multiple Browser Compatibility
* Older Web-Browser Compatibility
* Security
* Payment Processing
* Report Printing

### Environmental needs

To test our application the tester requires the following:

* Desktop computer with Web Browser

## Testing Tasks & Schedule

All testing will be done by Ben Marchbank, Mackenzie Marchbank and Mike Creelman on or before Tuesday, February 14, 2017.  All testing will be done per the test cases provided below.

## Approvals

By signing this document, I acknowledge that the contents of this document have been thoroughly reviewed and agree to the test cases below.



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| **Test Case #: 1** | | | | | |
| **Test Description:** | | | | | |
| **Use Case:** | | | | | |
| **Functional Requirements Tested:** | | | | | |
| **Acceptance Criteria:** | | | | | |
| **Special Requirements:** | | | | | |
| **Test Result:** | | | | | |
| **Issues/Comments:** | | | | | |
| **Tested By:** | | | **Date Tested:** | | |
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| **Test Case Details** | | | | | |
| **Screen/Field/Form** | **Action** | **Data Value** | | **Expected Result** | **Actual Result** |
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| **Test Case #: 2** | | | | | |
| **Test Description:** | | | | | |
| **Use Case:** | | | | | |
| **Functional Requirements Tested:** | | | | | |
| **Acceptance Criteria:** | | | | | |
| **Special Requirements:** | | | | | |
| **Test Result:** | | | | | |
| **Issues/Comments:** | | | | | |
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| **Test Case #: 3** | | | | | |
| **Test Description:** | | | | | |
| **Use Case:** | | | | | |
| **Functional Requirements Tested:** | | | | | |
| **Acceptance Criteria:** | | | | | |
| **Special Requirements:** | | | | | |
| **Test Result:** | | | | | |
| **Issues/Comments:** | | | | | |
| **Tested By:** | | | **Date Tested:** | | |
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| **Test Case #: 4** | | | | | |
| **Test Description:** | | | | | |
| **Use Case:** | | | | | |
| **Functional Requirements Tested:** | | | | | |
| **Acceptance Criteria:** | | | | | |
| **Special Requirements:** | | | | | |
| **Test Result:** | | | | | |
| **Issues/Comments:** | | | | | |
| **Tested By:** | | | **Date Tested:** | | |
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| **Test Case Details** | | | | | |
| **Screen/Field/Form** | **Action** | **Data Value** | | **Expected Result** | **Actual Result** |
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| **Test Case #: 5** | | | | | |
| **Test Description:** | | | | | |
| **Use Case:** | | | | | |
| **Functional Requirements Tested:** | | | | | |
| **Acceptance Criteria:** | | | | | |
| **Special Requirements:** | | | | | |
| **Test Result:** | | | | | |
| **Issues/Comments:** | | | | | |
| **Tested By:** | | | **Date Tested:** | | |
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| **Test Case Details** | | | | | |
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| **Test Case #: 6** | | | | | |
| **Test Description:** | | | | | |
| **Use Case:** | | | | | |
| **Functional Requirements Tested:** | | | | | |
| **Acceptance Criteria:** | | | | | |
| **Special Requirements:** | | | | | |
| **Test Result:** | | | | | |
| **Issues/Comments:** | | | | | |
| **Tested By:** | | | **Date Tested:** | | |
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| **Test Case #: 7** | | | | | |
| **Test Description:** | | | | | |
| **Use Case:** | | | | | |
| **Functional Requirements Tested:** | | | | | |
| **Acceptance Criteria:** | | | | | |
| **Special Requirements:** | | | | | |
| **Test Result:** | | | | | |
| **Issues/Comments:** | | | | | |
| **Tested By:** | | | **Date Tested:** | | |
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| **Test Case #: 8** | | | | | |
| **Test Description:** | | | | | |
| **Use Case:** | | | | | |
| **Functional Requirements Tested:** | | | | | |
| **Acceptance Criteria:** | | | | | |
| **Special Requirements:** | | | | | |
| **Test Result:** | | | | | |
| **Issues/Comments:** | | | | | |
| **Tested By:** | | | **Date Tested:** | | |
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| **Test Case #: 9** | | | | | |
| **Test Description:** | | | | | |
| **Use Case:** | | | | | |
| **Functional Requirements Tested:** | | | | | |
| **Acceptance Criteria:** | | | | | |
| **Special Requirements:** | | | | | |
| **Test Result:** | | | | | |
| **Issues/Comments:** | | | | | |
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| **Test Case #: 10** | | | | | |
| **Test Description:** | | | | | |
| **Use Case:** | | | | | |
| **Functional Requirements Tested:** | | | | | |
| **Acceptance Criteria:** | | | | | |
| **Special Requirements:** | | | | | |
| **Test Result:** | | | | | |
| **Issues/Comments:** | | | | | |
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| **Test Case #: 11** | | | | | |
| **Test Description:** | | | | | |
| **Use Case:** | | | | | |
| **Functional Requirements Tested:** | | | | | |
| **Acceptance Criteria:** | | | | | |
| **Special Requirements:** | | | | | |
| **Test Result:** | | | | | |
| **Issues/Comments:** | | | | | |
| **Tested By:** | | | **Date Tested:** | | |
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| **Test Case Details** | | | | | |
| **Screen/Field/Form** | **Action** | **Data Value** | | **Expected Result** | **Actual Result** |
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| **Test Case #: 12** | | | | | |
| **Test Description:** | | | | | |
| **Use Case:** | | | | | |
| **Functional Requirements Tested:** | | | | | |
| **Acceptance Criteria:** | | | | | |
| **Special Requirements:** | | | | | |
| **Test Result:** | | | | | |
| **Issues/Comments:** | | | | | |
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| **Test Case #: 13** | | | | | |
| **Test Description:** | | | | | |
| **Use Case:** | | | | | |
| **Functional Requirements Tested:** | | | | | |
| **Acceptance Criteria:** | | | | | |
| **Special Requirements:** | | | | | |
| **Test Result:** | | | | | |
| **Issues/Comments:** | | | | | |
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| **Test Case #: 14** | | | | | |
| **Test Description:** | | | | | |
| **Use Case:** | | | | | |
| **Functional Requirements Tested:** | | | | | |
| **Acceptance Criteria:** | | | | | |
| **Special Requirements:** | | | | | |
| **Test Result:** | | | | | |
| **Issues/Comments:** | | | | | |
| **Tested By:** | | | **Date Tested:** | | |
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| **Test Case #: 15** | | | | | |
| **Test Description:** | | | | | |
| **Use Case:** | | | | | |
| **Functional Requirements Tested:** | | | | | |
| **Acceptance Criteria:** | | | | | |
| **Special Requirements:** | | | | | |
| **Test Result:** | | | | | |
| **Issues/Comments:** | | | | | |
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| **Test Case #: 16** | | | | | |
| **Test Description:** | | | | | |
| **Use Case:** | | | | | |
| **Functional Requirements Tested:** | | | | | |
| **Acceptance Criteria:** | | | | | |
| **Special Requirements:** | | | | | |
| **Test Result:** | | | | | |
| **Issues/Comments:** | | | | | |
| **Tested By:** | | | **Date Tested:** | | |
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