

Test Plan Template:

refactoring.guru

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1.1 INTRODUCTION

Refactoring Guru is a comprehensive online resource dedicated to software design patterns and refactoring techniques. It provides developers with valuable insights, tutorials, and examples to enhance their understanding and application of these principles. Refactoring Guru aims to optimize the learning experience for users through a user-friendly interface and efficient navigation. The platform includes various features:

- A rich collection of design patterns and refactoring methods
- Interactive code examples and exercises
- User-friendly navigation and search functionalities
- Integration with third-party tools for enhanced learning

2.0 OBJECTIVES AND TASKS

2.1 Objectives

The objectives of this Test Plan for Refactoring Guru are as follows:

- Ensure that the platform meets all functional and non-functional requirements.
- Identify and report any issues, bugs, or inconsistencies in the Refactoring Guru website.
- Provide assurance to users that Refactoring Guru is a reliable and user-friendly platform for learning software design patterns and refactoring techniques.

2.2 Tasks

The following tasks will be performed as part of this Test Plan:

- Functional testing: Evaluate the core functionalities of Refactoring Guru, including navigation, code examples, and interactive exercises.
- Non-functional testing: Assess the performance, security, and usability of the Refactoring Guru website.
- Compatibility testing: Verify how Refactoring Guru integrates with various browsers and devices.
- User acceptance testing (UAT): Gather feedback from users to ensure that the platform meets their expectations and provides an optimal learning experience.

3.0 SCOPE

General

The scope of testing for Refactoring Guru involves a comprehensive evaluation of its diverse features, functionalities, and user interactions. This encompasses:

Educational Content Management:

- a. Lesson Content: Validate the accuracy and accessibility of lesson content, ensuring it adheres to industry standards and provides an effective learning experience.
- b. Interactive Examples: Verify the functionality and correctness of interactive code examples and exercises, ensuring they contribute to an engaging learning environment.
- c. Search and Navigation: Evaluate the efficiency of search functionalities and navigation tools, ensuring users can easily find and access relevant educational materials.

User Account Management:

- a. Registration and Login: Confirm the reliability of the registration and login processes, ensuring secure access to user accounts.
- b. User Profiles: Verify the capability to manage user profiles, including personal information, security settings, and account preferences.
- c. Progress Tracking: Rigorously test progress tracking features, ensuring accurate monitoring of users' completion status and achievements.

User Interface and Experience:

- a. Responsive Design: Evaluate the responsiveness of the website across various devices, ensuring a seamless user experience on desktops, tablets, and mobile phones.

- b. Accessibility: Verify the accessibility of the website, adhering to standards such as WCAG, to ensure inclusivity for users with disabilities.
- c. Interactivity: Assess the usability and effectiveness of interactive elements, ensuring a user-friendly and engaging interface.

Security and Privacy:

- a. Account Security: Comprehensively test account security measures, including password strength requirements and secure recovery procedures.
- b. Data Encryption: Rigorously evaluate data encryption practices, ensuring the confidentiality and integrity of user data.
- c. Privacy Policies: Confirm adherence to privacy policies, including data collection practices and user consent mechanisms.

Integration with External Tools:

- a. Code Editors: Validate the integration with external code editors, ensuring a seamless transition for users practicing coding exercises.
- b. Version Control Systems: Verify compatibility and integration with version control systems, facilitating collaborative learning experiences.
- c. Third-Party APIs: Ensure proper integration with third-party APIs for additional functionalities, maintaining a cohesive user experience.

In addition to these specific areas, the scope of testing will also encompass:

Performance Testing: Evaluate the performance and responsiveness of the Refactoring Guru website under varying user loads.

Compatibility Testing: Ensure compatibility across different web browsers, mobile devices, and operating systems.

Localization Testing: Verify the accuracy and consistency of localized content, providing a seamless experience for users across different languages and regions.

Tactics

To efficiently execute the comprehensive testing plan outlined in the scope section, a structured testing strategy will be adopted. This strategy will encompass the following key elements:

Test Plan Development: A detailed test plan will be crafted, outlining specific test cases, methodologies, and tools for each testing phase, tailored to the features and functionalities of Refactoring Guru.

Test Case Management: Meticulous documentation and management of test cases will be carried out using a test case management tool, ensuring traceability and alignment with testing objectives.

Test Environment Setup: A dedicated test environment will be established, replicating the production environment to guarantee the accuracy and relevance of test results specific to Refactoring Guru.

Test Automation: Integration of test automation tools will automate repetitive test cases, optimizing testing efficiency and minimizing manual effort in the context of Refactoring Guru.

Defect Management: A robust defect management system will be utilized to track, prioritize, and resolve identified defects throughout the testing process for Refactoring Guru.

The testing process will be divided into distinct phases to ensure a systematic and thorough evaluation of Refactoring Guru's features and functionalities:

Lesson Content Testing: Individual lessons and educational content will be tested to verify their accuracy and alignment with industry standards, ensuring an effective learning experience.

User Interaction Testing: Interactivity elements, including code examples and exercises, will be rigorously tested to enhance the engagement and learning impact on Refactoring Guru users.

Responsive Design Testing: The website's responsiveness will be evaluated across different devices, ensuring a seamless and consistent user experience on desktops, tablets, and mobile phones.

Security and Privacy Testing: Robust testing of account security measures, data encryption, and adherence to privacy policies will be conducted to ensure user data confidentiality and integrity.

Effective communication and collaboration are pivotal for successful test execution. The following measures will be implemented to facilitate seamless collaboration:

Stakeholder Identification: Key stakeholders from various departments, including development, content creation, and user experience, will be identified.

Kick-Off Meeting: A kick-off meeting will be conducted to align stakeholders on the testing plan, timelines, and communication protocols specific to Refactoring Guru.

Regular Status Updates: Consistent status updates will be provided to stakeholders, informing them of testing progress, identified issues, and any potential challenges specific to Refactoring Guru.

Defect Triage Meetings: Defect triage meetings will be held to prioritize and assign ownership of identified issues, ensuring timely resolution for Refactoring Guru.

Post-Testing Review: A post-testing review will be organized to gather feedback from stakeholders, address any remaining concerns, and document lessons learned from the testing process of Refactoring Guru.

By implementing these strategies and fostering open communication, the testing team will effectively achieve the goals outlined in the scope section, ensuring the quality, security, and user-centricity of the Refactoring Guru website.

4.0 TESTING STRATEGY

A thorough testing strategy will be implemented, incorporating a variety of activities, techniques, and tools tailored to each major group of features on the Refactoring Guru website. This strategy encompasses:

Functional Testing: Validate the functionality of all educational features and interactive components on the website.

Performance Testing: Evaluate the scalability and responsiveness of the platform, ensuring optimal user experience across devices.

Security Testing: Identify and address potential security vulnerabilities to safeguard user data and maintain the integrity of the platform.

Usability Testing: Assess the user-friendliness and intuitiveness of the website, optimizing the learning experience for users.

Integration Testing: Ensure seamless integration with external tools such as code editors and version control systems.

Testing tools will be employed to streamline processes and reduce manual effort. These tools include automated testing frameworks, API testing tools, and performance testing tools suitable for the context of Refactoring Guru.

The estimated time allocation for each major testing activity will vary based on the complexity of the feature being tested. However, a general estimation is outlined as follows:

Lesson Content Testing: 20-30% of total testing time.

Responsive Design Testing: 30-40% of total testing time.

Security and Privacy Testing: 20-30% of total testing time.

User Interaction Testing: 10-20% of total testing time.

By adopting this comprehensive testing strategy, Refactoring Guru aims to ensure that its features are rigorously tested for quality, security, and an optimal user learning experience.

s. 4.1 Unit Testing

Definition:

Unit testing is a software testing method by which individual units of source code—sets of one or more computer program modules together with associated control data, usage procedures, and operating procedures—are tested to determine whether they are fit for use.

Participants:

Software developers and software testers.

Methodology:

Unit testing will be conducted as follows:

1. The developer writes the unit tests for their code.
2. The developer runs the unit tests and fixes any errors that are found.
3. A software tester reviews the unit tests and ensures that they are comprehensive and effective.
4. The developer and tester work together to fix any remaining errors.

t. 4.2 System and Integration Testing

Definition:

System testing is a type of software testing that verifies the behavior and functionality of the entire software system. Integration testing is a type of software testing that verifies the interactions between different components or modules of a software system.

Participants:

System and integration testing will be conducted by a team of software testers and developers. The testers will be responsible for writing and executing the test cases, while the developers will be responsible for fixing any bugs that are found.

Methodology:

System and integration testing will be conducted in the following phases:

1. Planning: The testing team will develop a test plan that outlines the scope of the testing, the test cases to be executed, and the schedule for testing.
2. Test Case Design: The testing team will design test cases that cover all of the functional and non-functional requirements of the system.
3. Test Environment Setup: The testing team will set up a test environment that is representative of the production environment.
4. Test Execution: The testing team will execute the test cases and record the results.
5. Defect Reporting: The testing team will report any defects that are found to the development team.
6. Defect Resolution: The development team will fix the defects that are reported by the testing team.
7. Re-testing: The testing team will re-test the fixed defects to ensure that they have been resolved.

u. 4.3 Performance and Stress Testing

Definition:

Performance testing: Evaluates the responsiveness and scalability of a software system under varying load conditions.

Stress testing: Pushes a software system beyond its normal operating capacity to identify its breaking point and potential weaknesses.

Participants:

A team of performance engineers and software testers will conduct performance and stress testing. Performance engineers will design and execute the tests, while software testers will analyze the results and identify any areas for improvement.

Methodology:

1. Planning: Define the scope and objectives of the testing, including the load scenarios to be simulated and the metrics to be measured.
2. Test Script Development: Create test scripts that simulate real-world user traffic and system usage patterns.
3. Test Environment Setup: Establish a test environment that mirrors the production environment in terms of hardware, software, and network configuration.
4. Load Generation: Employ load generation tools to simulate the anticipated traffic volume and user behavior.
5. Performance Monitoring: Continuously monitor key performance metrics, such as response times, throughput, and resource utilization, during testing.
6. Data Analysis: Analyze the collected performance data to identify performance bottlenecks, potential scalability issues, and areas for optimization.
7. Reporting and Recommendations: Generate a comprehensive test report documenting the findings, conclusions, and recommendations for performance improvements.

v. 4.4 User Acceptance Testing

Definition:

User Acceptance Testing (UAT) is a critical phase in software development where the system is evaluated by end-users to ensure it meets their specific needs and expectations. It serves as the final validation step before the system is deployed to production.

Participants:

UAT is conducted by a team of real users, including representatives from various departments, target demographics, and technical expertise. They are responsible for providing feedback on the system's usability, functionality, and overall user experience.

Methodology:

1. Planning: Establish the scope, objectives, and participants for UAT. Develop a test plan outlining the test cases, scenarios, and metrics to be evaluated.
2. Test Script Development: Create detailed test scripts that guide users through specific tasks and scenarios, ensuring comprehensive coverage of the system's features.
3. Test Environment Setup: Prepare a test environment that replicates the production environment as closely as possible to provide an accurate user experience.
4. User Training: Provide adequate training to the UAT participants, familiarizing them with the system's features, navigation, and testing procedures.
5. Test Execution: Conduct UAT sessions where users execute the test scripts, providing feedback on usability, functionality, and overall experience.
6. Defect Reporting: Users identify and report any encountered defects or issues through a dedicated defect tracking system.
7. Defect Resolution: The development team prioritizes and resolves reported defects, ensuring timely issue resolution.
8. Re-testing: Re-test fixed defects to verify their resolution and ensure they do not introduce new issues.
9. Sign-off: Once all defects are addressed and the system meets the acceptance criteria, the UAT team provides sign-off, authorizing the system's deployment to production.

w. 4.5 Batch Testing

Definition:

Batch testing is a software testing approach that involves executing a group of test cases together, often in an automated fashion. It's commonly used to test large sets of data or functionality to identify potential issues and ensure consistency.

Participants:

Batch testing is conducted by software testers or test automation engineers. They are responsible for creating the test scripts, configuring the batch testing environment, and analyzing the test results.

Methodology:

1. Planning: Define the scope and objectives of the batch testing, including the types of tests to be executed and the frequency of testing.

2. Test Script Development: Create automated test scripts that cover the desired functionality and data sets.
3. Test Environment Setup: Set up a testing environment that can handle the volume of tests and data being processed.
4. Test Data Preparation: Prepare the necessary test data, ensuring it represents real-world scenarios and edge cases.
5. Batch Execution: Execute the test scripts in batches, utilizing automation tools for efficient execution.
6. Test Result Analysis: Analyze the test results, identifying any errors, failures, or unexpected outcomes.
7. Defect Reporting: Report any identified defects to the development team for investigation and resolution.
8. Defect Resolution: The development team prioritizes and resolves reported defects, ensuring timely issue resolution.
9. Re-testing: Re-test fixed defects to verify their resolution and ensure they do not introduce new issues.

x. 4.6 Automated Regression Testing

Definition:

Automated regression testing is a software testing approach that utilizes automation tools to execute test scripts and verify that modifications to the system or its components have not introduced new bugs or regressions. It's an essential practice to ensure software stability and quality after changes are made.

Participants:

Automated regression testing is conducted by software testers or test automation engineers. They are responsible for creating and maintaining the automated test scripts, configuring the testing environment, and analyzing the test results.

Methodology:

1. Planning: Define the scope and objectives of the automated regression testing, including the types of tests to be executed and the frequency of testing.
2. Test Script Development: Create automated test scripts that cover the functionality and regression risk areas.
3. Test Environment Setup: Set up a testing environment that replicates the production environment for accurate testing.
4. Test Script Maintenance: Maintain the automated test scripts as the system evolves to ensure they remain relevant and effective.

5. Test Automation Framework Selection: Choose an appropriate test automation framework based on the programming language, testing tools, and team expertise.
6. Integration with CI/CD Pipeline: Integrate the automated regression testing into the Continuous Integration/Continuous Delivery (CI/CD) pipeline to automate testing after code changes.
7. Test Execution: Execute the automated test scripts regularly to identify regressions as early as possible.
8. Test Result Analysis: Analyze the test results, identifying any errors, failures, or unexpected outcomes.
9. Defect Reporting: Report any identified regressions to the development team for investigation and resolution.
10. Defect Resolution: The development team prioritizes and resolves reported regressions, ensuring timely issue resolution.
11. Re-testing: Re-test fixed regressions to verify their resolution and ensure they do not introduce new issues.

4.7 Beta Testing

Definition:

Beta testing is a software testing phase where a pre-release version of the software is made available to a limited group of external users for evaluation and feedback. It serves as a valuable step in the software development process, providing real-world insights into user experience, identifying potential issues, and refining the product before its final release.

Participants:

Beta testers are typically selected from a diverse group of users representing the target audience of the software. They may include potential customers, industry experts, or early adopters with a keen interest in the product.

Methodology:

1. Planning: Define the objectives of the beta testing, including the target user group, feedback channels, and bug reporting procedures.
2. Recruitment: Recruit a diverse group of beta testers, ensuring they represent the intended user base and have the necessary technical expertise.
3. Onboarding: Provide beta testers with comprehensive instructions, training materials, and access to the beta software.
4. Feedback Collection: Establish clear channels for beta testers to provide feedback, such as surveys, forums, or direct communication with the development team.
5. Bug Reporting: Implement a bug reporting system for beta testers to log issues, prioritize defects, and track their resolution.

6. Data Analysis: Analyze the collected feedback and bug reports to identify common themes, user pain points, and areas for improvement.
7. Iteration: Address the feedback and bug reports by making necessary changes to the software, prioritizing critical issues and usability enhancements.
8. Release Preparation: Based on beta testing results and feedback, prepare the software for final release, incorporating user feedback and addressing remaining issues.

5.0 HARDWARE REQUIREMENTS

Computers

- Processor: 2 GHz dual-core or higher
- Memory (RAM): 4GB minimum, 8GB or more recommended
- Storage: 256GB SSD or more
- Operating System: Windows 10, macOS 12, or Ubuntu 22.04

Modems

- Type: DSL modem, cable modem, or fiber optic modem (dial-up modems only recommended for limited budgets)
- Speed: 5 Mbps or higher

y. 6.0 ENVIRONMENT REQUIREMENTS

z. 6.1 Main Frame

Mainframe Test Environment Requirements

- Dedicated test environment isolated from production systems
- Hardware: Sufficient CPU, RAM, storage, and I/O devices
- Software: Stable network, mainframe operating system, and licensing for required tools
- Security: Robust security measures to protect the environment, software, and proprietary components
- Test Tools: Automated regression, performance, load, and security testing tools
- Test Data: Representative test data, generators, and data masking tools
- Publications: Access to relevant technical manuals, documentation, and reference materials
- Office Space: Adequate workspace with ergonomic workstations and comfortable seating
- Sources: Collaborate with IT department and procure specialized tools or software from vendors

aa. 6.2 Workstation

A workstation is a high-performance computer designed for demanding tasks such as engineering, scientific computing, and graphic design. It typically has more powerful hardware

than a personal computer (PC), including a faster processor, more memory, and a higher-end graphics card.

7.0 TEST SCHEDULE

| Week | Milestone | Tasks | Estimated Time | Resources |
|--------|---------------------|--------------------------------------------------------------|----------------|------------------------------------------------------------------|
| Week 1 | Unit Testing | Write unit tests for all modules. | 5 days | Facilities: Testing lab, Tools: Testing software, Staff: Testers |
| Week 2 | Unit Testing | Execute unit tests and fix any errors. | 5 days | Facilities: Testing lab, Tools: Testing software, Staff: Testers |
| Week 3 | Unit Testing | Review unit tests for completeness and effectiveness. | 2 days | Facilities: Testing lab, Tools: Testing software, Staff: Testers |
| Week 4 | Integration Testing | Design integration test cases. | 3 days | Facilities: Testing lab, Tools: Testing software, Staff: Testers |
| Week 5 | Integration Testing | Execute integration tests and fix any errors. | 5 days | Facilities: Testing lab, Tools: Testing software, Staff: Testers |
| Week 6 | Integration Testing | Review integration tests for completeness and effectiveness. | 2 days | Facilities: Testing lab, Tools: Testing software, Staff: Testers |
| Week 7 | System Testing | Design system test cases. | 3 days | Facilities: Testing lab, Tools: Testing software, Staff: Testers |
| Week 8 | System Testing | Execute system tests and fix any errors. | 5 days | Facilities: Testing lab, Tools: Testing software, Staff: Testers |

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|---------|-------------------------|------------------------------------------------------------------|--------|-----------------------------------------------------------------------------------------------|
| Week 9 | System Testing | Review system tests for completeness and effectiveness. | 2 days | Facilities: Testing lab, Tools: Testing software, Staff: Testers |
| Week 10 | User Acceptance Testing | Train user acceptance testers. | 2 days | Facilities: Training room, Tools: Training materials, Staff: Testers, User acceptance testers |
| Week 11 | User Acceptance Testing | Execute user acceptance tests and fix any errors. | 5 days | Facilities: Testing lab, Tools: Testing software, Staff: User acceptance testers |
| Week 12 | User Acceptance Testing | Review user acceptance tests for completeness and effectiveness. | 1 day | Facilities: Testing lab, Tools: Testing software, Staff: User acceptance testers |

8.0 CONTROL PROCEDURES

Problem Reporting

1. Identify and document the incident.
2. Investigate the incident's root cause.
3. Prioritize the incident based on its impact.
4. Assign the incident for resolution.
5. Resolve the incident and verify its effectiveness.
6. Communicate the incident and its resolution.

Change Requests

Software Modification Process:

1. Submit a change request.
2. Evaluate the change.
3. Approve or reject the change.
4. Conduct impact analysis.

5. Design and implement the change.
6. Review the code.
7. Perform integration testing.
8. Conduct user acceptance testing.
9. Deploy and release the change.
10. Sign off on the change.

Criteria for Change Inclusion:

- Aligns with product goals
- Addresses user needs
- Technically feasible
- Manageable timeframe
- No significant risks
- Thoroughly tested

Identification of Affected Modules:

- Use tools and techniques to trace impact
- Prioritize modules based on criticality

9.0 FEATURES TO BE TESTED

| Feature | Description | Test Cases |
|--------------------|--------------------------------------------------------|---------------------------------------------------------|
| Spot Learning | Access and engage with spot market lessons. | 1.1: Navigate to the lesson on buying BTC. |
| | | 1.2: Verify the accuracy of information in the lesson. |
| Refactored Trading | Apply refactoring techniques to enhance trading power. | 2.1: Apply refactoring concepts to optimize a strategy. |
| | | 2.2: Validate the results of a refactored strategy. |

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|-----------------------------|-----------------------------------------------------------|-------------------------------------------------------|
| Peer-to-Peer Learning | Collaborate with users directly for shared insights. | 3.1: Initiate a discussion on a specific technique. |
| | | 3.2: Validate the usability of peer-to-peer learning. |
| Convert & Optimize Code | Convert code snippets or execute large-scale refactoring. | 4.1: Convert code from one language to another. |
| | | 4.2: Execute a large-scale refactoring on a codebase. |
| Non-Fungible Learning (NFL) | Explore, create, and optimize educational NFTs. | 5.1: Create a collection of educational NFTs. |
| | | 5.2: Validate the uniqueness and value of NFTs. |
| Earn through Learning | Earn rewards for active learning and engagement. | 6.1: Stake educational achievements to earn rewards. |
| | | 6.2: Validate the accuracy of reward calculations. |
| Learn and Pay | Use cryptocurrencies to make payments for learning. | 7.1: Purchase learning materials using BTC. |
| | | 7.2: Confirm the seamless payment process. |

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|--------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|
| Charity Learning | Donate educational resources to charitable causes. | 8.1: Donate access to educational content. |
| | | 8.2: Validate transparency and impact of donations. |
| Peer Collaboration + Code Conversion | Collaborate on code conversion with peers. | 9.1: Collaboratively refactor code with another user. |
| | | 9.2: Validate effectiveness of peer collaboration. |
| NFT Learning + Earn Rewards | Earn rewards through sale and stake of educational NFTs. | 10.1: Stake NFTs to earn additional rewards. |
| | | 10.2: Validate rewards earned from NFT sales. |
| Learn and Pay + Charity Contribution | Make payments for learning while contributing to charity. | 11.1: Make a payment and contribute to charity. |
| | | 11.2: Validate transparency of charitable contributions. |

10.0 FEATURES NOT TO BE TESTED

| Feature or Combination | Reason for Not Testing |
|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Deprecated features | These features are no longer supported by Refactoring.guru and will be removed in future releases. Testing these features is not necessary as they will not be used by users. |

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|------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Features in beta or development | These features are still under development and are not yet ready for public release. Testing these features would be premature and could introduce errors or instability into the platform. |
| Features with low usage or low business value | These features are rarely used by Refactoring.guru users and do not provide significant value to the business. Testing these features would not be a good use of time and resources. |
| Features that are not critical to the core functionality of Refactoring guru | These features are not essential for users to be able to use the platform and do not contribute significantly to the overall user experience. Testing these features would be a lower priority than testing more critical features. |

| Feature or Combination | Reason for Not Testing |
|-------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| The ability to trade using unverified accounts | This feature is not necessary for users to be able to use the platform and could pose a security risk. |
| The ability to make large withdrawals without additional verification | This feature could be used for fraudulent activity and is not necessary for most users. |
| The ability to access all features of the platform from a mobile device | This feature is not critical for all users and could be tested at a later stage. |
| The ability to use margin trading without completing a risk assessment | This feature could lead to financial losses for users who are not aware of the risks involved. |

11.0 RESOURCES/ROLES & RESPONSIBILITIES

| Role | Staff Member | Responsibilities |
|--------------|--------------|---------------------------------------------------------------------------------------------------------------------|
| Test Manager | John Smith | Oversees the entire testing process, from planning to execution and reporting. |
| Test Lead | Jane Doe | Responsible for designing and executing test plans, managing test resources, and ensuring the quality of testing. |
| Tester | Mary Brown | Writes and executes test cases, identifies and reports defects, and provides feedback on test plans and procedures. |

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|------------------|-------------|----------------------------------------------------------------------------------------------------------------------------------|
| Developer | Peter Jones | Provides technical support to testers, fixes defects identified during testing, and participates in test planning and execution. |
| Operations Staff | Sarah Lee | Deploys test environments, provides access to test data, and assists with test automation setup. |

12.0 SCHEDULES

Major Deliverables

Test Plan: A comprehensive document that outlines the scope, objectives, strategy, and resources for the testing process. It serves as a roadmap for testers and stakeholders, ensuring alignment and efficient execution of testing activities.

Test Cases: Detailed specifications that describe the steps to be executed to test a specific feature, function, or requirement. They define the expected results and guide testers in verifying the software's behavior.

Test Incident Reports: Documented records of defects or bugs encountered during testing. They capture the nature of the issue, the steps to reproduce it, the observed behavior, and the expected behavior.

Test Summary Reports: Periodic or final reports that summarize the overall testing effort, including the number of test cases executed, the number of defects found, and the overall status of testing. They provide insights into the project's progress and identify areas for improvement.

13.0 SIGNIFICANTLY IMPACTED DEPARTMENTS (SIDs)

| Department/Business Area | Business Manager | Tester(s) |
|--------------------------|------------------|-----------------------------|
| Development | John Smith | Mary Brown, Peter Jones |
| Product Management | Jane Doe | Sarah Lee |
| Operations | Michael Williams | David Miller, Jessica Jones |
| Customer Support | Susan Johnson | Lisa Brown, Mark Smith |
| Sales | David Allen | Emily Davis, John Wilson |

14.0 DEPENDENCIES

Test-Item Availability

- **Availability of software components:** Testing activities may be delayed if the required software components, such as modules, libraries, or APIs, are not available on time.

- Availability of test data: Testing may be hindered if the necessary test data, including real-world data, synthetic data, or stubs, is not readily accessible or does not accurately reflect production scenarios.
- Availability of test environments: Testing may be impeded if the required test environments, such as hardware, software, or network configurations, are not adequately provisioned or do not match the production environment.

Testing-Resource Availability

- Availability of skilled testers: Testing may be constrained if the required number of experienced testers with the necessary skills and expertise is not available.
- Availability of specialized testing tools: Testing may be limited if access to specialized testing tools, such as automation frameworks, performance testing tools, or security testing tools, is not available.
- Availability of training and support: Testing may be hampered if testers lack adequate training on testing methodologies, tools, and techniques, or if they do not have sufficient support from experienced testers or managers.

Deadlines

- Tight deadlines: Unrealistic deadlines can pressure testers to rush through testing activities, potentially compromising the thoroughness and quality of testing.
- Changing deadlines: Frequent changes to deadlines can disrupt testing schedules, making it difficult for testers to plan and execute testing effectively.
- Lack of flexibility in deadlines: Inflexible deadlines can prevent testers from adjusting their testing approach to accommodate unexpected challenges or delays in test-item availability or resource availability.

These constraints can significantly impact the testing process, leading to delayed test execution, reduced test coverage, and increased risks of undetected defects. To mitigate these challenges, project managers and testing teams should work closely with other departments to ensure timely availability of test items, resources, and deadlines. Additionally, implementing risk management practices, utilizing test automation tools, and fostering a culture of continuous improvement can help minimize the impact of these constraints on testing activities.

15.0 RISKS/ASSUMPTIONS

| High-Risk Assumption | Contingency Plan |
|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| The availability of all required test items, including software components, test data, and | If there are delays in the delivery of test items, the testing team will work closely with the development team to identify alternative |

| | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| test environments, will be on time and meet the testing requirements. | test items or prioritize testing activities to minimize the impact of the delay. |
| The availability of sufficient testing resources, including skilled testers, specialized testing tools, and training and support, will be adequate to support the testing effort. | If there are shortages of testing resources, the testing team will explore options such as utilizing external testing services, leveraging automation tools, and cross-training testers to address resource gaps. |
| The project deadlines will be realistic and achievable, allowing for sufficient time for thorough testing without compromising quality. | If project deadlines become unrealistic, the testing team will work with stakeholders to re-evaluate the scope of testing or adjust the testing schedule to ensure that the most critical testing activities are completed within the available timeframe. |

16.0 TOOLS

Automation Tools

- Selenium: An open-source web automation framework that supports a variety of programming languages, including Java, Python, C#, and JavaScript.
- Cypress: A JavaScript-based end-to-end testing framework that provides a simple, intuitive API for writing and executing tests.
- Appium: An open-source mobile automation framework that supports both native and hybrid mobile applications on iOS, Android, and Windows platforms.
- Postman: A tool for testing APIs and sending HTTP requests.

Bug Tracking Tools

- Jira: A popular bug tracking tool with a wide range of features, including issue tracking, change management, and reporting.
- Azure DevOps: A cloud-based DevOps platform that includes a bug tracking tool.

The specific tools that are used for a software testing project will depend on the specific needs of the project, such as the type of application being tested, the programming languages being used, and the budget for the project.

17.0 APPROVALS

Name (In Capital Letters) Signature Date

Volodymyr Gura, Test Manager _____

Jane Doe, Test Lead _____

Michael Williams, Operations Manager _____

Susan Johnson, Customer Support Manager _____

David Allen, Sales Manager _____