

## A Test Plan Document for Amazon:

### **1. Test Plan Id: AM\_ST\_TP\_001**

### **2. Introduction:**

Amazon, an American multinational technology company, specializes in e-commerce, cloud computing, online advertising, digital streaming, and artificial intelligence. The company operates a website where users can search for products and place orders based on their wish lists. Widely recognized as one of the most influential economic and cultural forces globally, Amazon is often hailed as one of the world's most valuable brands. It stands among the Big Five American technology firms, alongside Alphabet (Google's parent company), Apple, Meta (formerly Facebook, Inc.), and Microsoft. Additionally, Amazon offers various downloadable and streaming content through its units such as Amazon Prime Video, Amazon Music, Twitch, and Audible.

### **3. Test Items:**

- ✓ Admin Interface:
- ✓ Master Data
- ✓ User Interface
- ✓ Information
- ✓ Business

### **4. References:**

- ✓ Requirments
- ✓ Plans
- ✓ Test Strategy
- ✓ Use cases (if available)
- ✓ Process Guideline document
- ✓ Prototypes

### **5. Features to be tested:**

#### a) Admin Interface:

##### I) Master Data

1. Add new branch, edit branch/Delete branch
2. Add new ATM
3. Add new loan type
4. Add new account type
5. Add new deposit type

##### II) User Management

1. Create New user
2. Edit user
3. Delete user

Etc....

III) Reports

1. Branch wise report
2. User wise report
3. Day, month, yearly reports
4. Service wise report (only loans, only new account, fixed deposits)

b) User Interface:

I) Information

1. Branch locators
2. ATM locators
3. Loans information
5. Bank history
6. Bank Financial details
7. Fixed deposits information
8. Calculators

Etc.....

II) Personal Banking

Login

Balance enquiry

Bill payment (utilities, subscriptions)

Fund transfer (transfer to same bank, other banks)

Statement generation (mini statement, detailed report)

Etc.....

IV) Corporate Banking

1. Add user, edit user, delete user
2. Balance enquiry
3. Money transfer
4. Payroll
5. Reports

Etc....

**6. Features not to be tested: NA**

**7. Approach:**

Unit Testing

Module Testing

Integration Testing

System Testing

**8. Entry Criteria:**

a) Test Design:

- Team formation, Responsibilities,schedule,requirements,test case template
- Training on domain, on automation tools

b) Test Execution

Readiness of test tab

Readiness of AUT

Requirements

Test case Documents

Test data

Defect Report Template

Etc....

**9) Exit Criteria:**

All possible test cases executed

Maximum defect fixed; final regression successfully performed

Confidence on test process

Time limitations

Budget limitations

**10) Suspension criteria: NIL**

**11) Roles and Responsibilities:**

S.NO	NAME	ROLE	RESPONSIBILITIES	REMARKS
1	Sandeep	Tester	Generating test listener reports	
2	Sandeep	Tester	Generating test listener reports	
3	Sandeep	Tester	Test planning, guidance, Monitoring and test control	
4	Sandeep	Tester	Test data collection, Generating test scenarios	
5	Sandeep	Tester	Test case documentation, testexecution, defect reporting and tracking for admin module	
6	Sandeep	Tester	Test case documentation, testexecution, defect reporting and tracking for Personal banking module	
7	Sandeep	Tester	Test case documentation, testexecution, defect reporting and tracking for Corporate banking module	

**12) Schedule:**

SNO	TASK	DAYS	DURATION	REMARKS
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1	Understanding and Analyzing requirements	04	2 <sup>nd</sup> Dec to 6 <sup>th</sup> Dec	
2	Review meeting	01	1 <sup>th</sup> jan	
3	Generating Test scenarios	07	1 <sup>nd</sup> jan to 7 <sup>th</sup> jan	
4	Reviews	02	3 <sup>rd</sup> jan	
5	Test case Documentation	03	4 <sup>th</sup> jan	
6	Reviews	04	4 <sup>th</sup> jan	
7	Test data collection	01	6 <sup>th</sup> jan	
8	Reviews	01	7 <sup>th</sup> jan	
9	Verifying Test Environment Setup	01	7 <sup>th</sup> jan	
10	Create Test Batches	01	8 <sup>rd</sup> jan	
11	Sanity Testing	01	9 <sup>th</sup> jan	
12	Comprehensive testing	04	10 <sup>th</sup> jan to 12 <sup>th</sup> jan	
13	Sanity Testing	01	13 <sup>th</sup> jan	
14	Selecting Test Cases	02	14 <sup>th</sup> and 16 <sup>th</sup> jan	
15	Regressing Testing	06	17 <sup>th</sup> jan to 22 <sup>nd</sup> jan	
16	Sanity Testing	01	23 <sup>rd</sup> jan	
17	Selecting Test Cases	01	24 <sup>th</sup> jan	
18	Regression Testing cycle -2	05	25 <sup>th</sup> jan to 29 <sup>th</sup> jan	
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19	Final Regression	01	30 <sup>th</sup> jan	
20	Evaluating Exit Criteria	02	31 <sup>th</sup> to 1 <sup>st</sup> feb	
21	Test Summary Report	01	2 <sup>th</sup> Feb	

### 13)Training:

- Training program on Amazon Domain
- Test Automation Training Katalon Tool

### 14) Risks and Miligations: NIL

### 15) Test Environment/ Lab:

Application Type: Web Application, Internet and public

*Server Side:*

- Windows 2003 server UNIX server
- MS Exchange server a) webserver b) EDP c) Data storage
- Bugzilla tool
- VSS
- MS Office
- HP UFT Tool etc
- Browser IE 7.0
- *Client side:*
- Windows xp+sp2
- VSS
- Ms-Office
- HP UFT
- *AUT Environment:*
- .NET(c#,VC++,ADO)
- IIS- web server
- COM+ - APP server
- SQL server 2005 for database server

#### 16) Test Deliverables:

- Test Plan
- Review reports
- RTM
- Test Scenario docs
- Test Case Docs
- Test data
- Opened, closed defect report
- Test summary report

#### 17) Approvals:

SNO	TASK/S	AUTHOR/ RULE	DATE & SIGNATURE
1	Test plan documentation	Kareemulla (Test Lead)	
2	Review	Hari Prasad (Quality analyst)	
3	Approval	Vinod Rao (Project Manager)	

#### 18) Glossary

- AUT- Application  
Under Test PIN-  
Project initiation note
- SRS- Software Requirement Specification





