**Project Name: ABC Bank**

**Test Plan**

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| Document Author | Document Version | Revised Date | Approved by |
| Tanjin Mahmud | 1.0 | 13th March, 2022 | TBA |

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# 1 Introduction:

The ABC Bank project aims to provide net banking facility to its customers.  
This release will have limited features. Over a period of time, new and new functionalities will be added to the site.

# 2 Test items:

## Items to be tested:

1. Balance Enquiry
2. Fund Transfer
3. Mini Statement
4. Customized Statement
5. Change Password
6. New Customer
7. New Account
8. Edit Account
9. Delete Account
10. Delete Customer
11. Deposit
12. Withdrawal
13. Login & Logout
14. Actions of Manager & Customer

# 3 Quality Objectives:

The objective of this Test Plan is to ensure reliability, system assurance, and optimum performance and capacity utilization. This test plan focuses on comparing the performance of the application with respect to end-user expectations with the current and new production environment. Basically, testing enhancement and update to the existing system.

# 4 Test Methodologies:

This project will be following agile methodology and work will be updated based on weekly  
iteration. The work is distributed on and will be followed according to requirement-based  
strategy specified in detail in this test plan. Each feature will be tested separately and along with  
each other after each phase and reports should be delivered according to the schedule. Test Cases should be created during exploratory testing. Testing methodologies (Inscope/Out Scope)  
are given below:

# 4.1 Test Levels:

In Scope:

1. Functional Testing ( a Black-box type testing geared to the functional requirements of this application )
2. Integration Testing ( to verify the combined functionality after integration )
3. Performance Testing ( check whether the system meets the performance  
   requirements )
4. Cross-browser Testing ( check whether the system is supported in every  
   browser )
5. Security Testing (Payment) ( to check how the software or application or  
   website is secure from internal and external threats )
6. UAT ( For a tester’s perspective )
7. Regression Testing (Existing functionalities will be validated as part of  
   regression tests) (Cart, Checkout Flow) ( Repeated testing of same module )
8. Progression testing (New functionalities will be validated as part of  
   progression tests)
9. Fixed defects will be validated.

Out of Scope:

1. Database Testing
2. API Testing
3. Automation Testing

# 4.2 Test Strategy:

Test Cases Preparation & Execution:● QA will be preparing test cases. This will cover all scenarios for requirements.  
● Peer review will be conducted from time to time for test cases and test matrix by QA Lead.  
● Respective Author of Test Case and Test Matrix will provide comment or suggestions on test cases  
and test coverage if needed.  
● Author will re-work on the suggestions/improvements that has been given on Test Cases/Matrix  
and will send for approval. Re-worked improvements will be reviewed and approved by reviewer.  
● Respective QA will execute Test Cases on test site based on designed scenarios, test cases and  
Test data.  
● (Actual Result with Expected Result-> Pass/Fail) Test result will be updated in test case document.

Defect Logging and Reporting:● QA will log the defect/bugs in prospective management tool. After this, QA will inform the  
respective developer about the defect/bugs that has been logged.

Retesting:● Respective QA will re-testing for fixed bugs after it is resolved by respective developer. Bug/defect  
status will be updated accordingly. In certain cases, if it’s required then regression testing will be  
done.

Deployment/Delivery:● Once all bugs/ defect that has been reported after complete testing are fixed, afterwards if no other bugs are found, report will be deployed to test site by PM.  
● Once QA are done with the round of testing on test site and if it is required Report will be delivered along with sample output by email to the respective team member.  
● QA will hand over the hard copy of delivery documents to the respective developer.

# 5 Roles & Responsibilities:

|  |  |  |
| --- | --- | --- |
| Role: | Contact Name & information | Responsibilities |
| Project Manager | X pm@xyz.com | 1. The primary contact for the development and QA team. 2. Participate in Test Scenarios. 3. Participate in Test Cases review. 4. Responsible for Project schedule and the overall success of the project 5. Verify sign Off on Requirements, Test  Scenarios, Test Cases. |
| QA Lead | Y qal@xyz.com | 1. Participation in the project plan creation/update process. 2. Planning and organization of test process for the release. 3. Coordinate with QA analysts/engineers on any issues/problems encountered during testing. 4. Report progress on work assignments to the Project manager. 5. Monitor quality metrics and performance throughout each testing phase. 6. Monitor QA burn down rate and status. |
| QA | Z qa@xyz.com | 1. Understand the features requirements. 2. Writing and executing Test cases. 3. Preparing RTM(Requirement traceability matrix) . 4. Reviewing Test cases, RTM with PM, QA Lead. 5. Preparation of Test Data 6. Log in Defects and keep tracking. 7. Retesting and regression testing . 8. Bug Review meeting . 9. Provide and monitor Testing Schedule to team members. 10. Coordinate with QA Lead for any issues or problems encountered during test preparation/execution/defect handling. |

6.Entry & Exit Criteria 6.1 Entry Criteria● QA resources have completely understood the requirements and complete  
FRS Document.  
● QA resources have sound knowledge of functionality.  
● Test Scenarios & Test Cases Approved.  
● Test Plan  
● All the necessary documentation, design, and requirements information should  
be available that will allow testers to operate the system and judge the correct  
behavior.  
● Unit Test cases should pass

● Application Smoke Test Completed (If Applicable)

6.2 Exit Criteria● Test Cases Execution Completed.  
● A certain level of requirements coverage has been achieved.  
● Outstanding Severity 1 & 2 Defects Completed  
● No high priority is left outstanding.  
● Completion of planed test cases execution  
● UAT Test Evidence Collected  
● Test Closure Memo completed and signed off.

7.Suspension Criteria & Resumption RequirementBased on the client decision we will suspend and resume the project.

8.Resources & Environment Needs  
8.1 Resources

|  |  |
| --- | --- |
| Description | Tool |
| Need a Database server which installs MySQL the server Web server which installs Apache Server | Server |
| Set up a LAN Gigabit and 1 internet line with the speed at least 5 Mb/s | Network |
| Windows 10, Ram 4GB, CPU 3.4GHZ | Computer |

8.2 Testing Tools

|  |  |
| --- | --- |
| Process | Tool |
| Test Case creation | Microsoft Excel |
| Test Case Tracking | Microsoft Excel |
| Test Case Execution | Manual |
| Test Case Management | Microsoft Excel |
| Defect Management | Jira |
| Test Reporting | Microsoft Excel & Jira |

8.3 Configuration Management:•GitHub  
8.4 Test Environment:Support level (browsers):  
•Windows 10: Edge,  
•Chrome (latest),  
•Firefox (latest),  
•Safari (latest)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Task Name | Start | Finish | Done BY | Estimated Time |
| FRS | 02/08 | 02/08 | Tanjin Mahmud | 1day |
| Test Planning | 03/08 | 03/08 | Tanjin Mahmud | 1day |
| Review Requirements documents | 04/08 | 06/08 | Tanjin Mahmud | 2day |

9.Test Schedule

|  |  |  |  |
| --- | --- | --- | --- |
| Create test basis | 03/04 | 03/15 | Tanjin Mahmud |
| Staff and train new test resources | \_\_ | \_\_\_ |  |
| First deploy to QA test environment |  |  |  |
| Functional testing: Iteration 1 |  |  |  |
| Iteration 2 deploy to QA test environment |  |  |  |
| Functional testing – Iteration 2 |  |  |  |
| System testing |  |  |  |
| Regression testing |  |  |  |
| UAT |  |  |  |
| Resolution of final defects and final build testing |  |  |  |
| Deploy to Staging environment |  |  |  |
| Performance testing |  |  |  |
| Release to Production |  |  |  |

# 10 Deliveries **Before testing phase:** ● FRS document. ● Test plans document. ● Test scenario. ● Test cases documents ● Test Design specifications.

**During the testing:**• Test Tool Simulators.  
• Test Data  
• Test Trace-ability Matrix - Error logs and execution logs.

**After the testing cycles is over:**● Test Results/reports  
● Defect Report  
● Installation/ Test procedures guidelines  
● Release notes

11. Risk & AssumptionsRisk :• The payment method may fail when the internet fluctuates  
• In old / non-updated browser , the system may fail to load when javascript if disabled

Assumptions :• For some optimization of resource, test plan may be fail  
• Maintain backup resource  
• Availability of test tools  
• Skill level of resource

12. Terms/Acronyms

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| --- | --- |
| **Term/Acronyms** | **Definition** |
| API | Application Programming Interface |
| PM | Product Manager |
| QA | Quality Assurance |
| RTM | Requirements Traceability Matrix |
| UAT | User Acceptance Testing |

13 Approvals

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| --- | --- | --- | --- |
| **Approved By** | **Approval Tittle** | **Date** | **Attachment** |
| **1.** X | Project Manager | 30 - August - 2021 | None |
| **2.** Y | QA Lead | 30 - August - 2021 | None |