

1 Deliverable Description

ID and Title: D-29 Test Reports

Description: A series of test reports will be delivered that will identify the status of the testing efforts for integration testing, performance testing, system testing, and UAT testing. The reports will document the test results including errors and resolutions identified as a part of the test. The report will summarize the results and whether the objectives of the test were met.

The reports will cover the following:

- Achievement of test objectives
- Test execution results by test cycle
- Test execution statistics and trends
- A plan to address any test issues still unresolved

Deliverable Owner: Michael Johnson

Proposal/Contract Reference: Amendment No. 1 to Master Services Agreement, Exhibit E, section 1.2.3 Test Results Deliverables

2 Content

Content Item	Description
Overview	Each of the following 4 Test Reports will include a description of the deliverable and overview of the document.
Integration Test Report	A report documenting test objectives, test approach and all the test results included as a part of Integration Test.
System (End to End) Test Report	A report documenting test objectives, test approach and all the test results included as a part of the System (End to End) Test.
Stress – Performance Test Report	A report documenting test objectives, test approach and all the test results included as a part of the Stress – Performance Test.
User Acceptance Test (UAT) Test Report	A report documenting test objectives, test approach and all the test results included as a part of the UAT.

3 Approver, Reviewers, and Work Plan

Approver: Lindsey Tucker

Reviewer(s): Justin Tease, Michael Morey, Gartner; Paul Haigh

Work plan tasks:

Task Name	Start	Finish
Deliverable: (D-29) Test Reports	Tue 8/20/13	Tue 9/3/13
Create Deliverable	Tue 8/20/13	Fri 8/23/13
Draft Test Reports	Tue 8/20/13	Fri 8/23/13

Task Name	Start	Finish
Review and Approve Deliverable	Mon 8/26/13	Tue 9/3/13
Intl Rev & U/D - Test Reports	Mon 8/26/13	Mon 8/26/13
<i>Milestone: Test Reports Submitted</i>	<i>Mon 8/26/13</i>	<i>Mon 8/26/13</i>
Rev, Rvs & Appr - Test Reports	Tue 8/27/13	Tue 9/3/13
<i>Milestone: Final Test Reports Approved</i>	<i>Tue 9/3/13</i>	<i>Tue 9/3/13</i>

4 Acceptance Criteria

This deliverable will include the test results for the following 4 test cycles

- Integration Test Reports
- Performance Test Reports
- System Test Reports
- UAT Test Reports

Revision History

Version	Date	Modified By	Description
1.0	03/05/2013	Corina Gasner	Delivered to SOV for review
2.0	04/17/2013	Mike Blake	Revisions per IV&V review