# 

# project title test plan title - Functional Test Phase Revision 001

QA Analyst name

### Approvals

|  |  |  |  |
| --- | --- | --- | --- |
| Role | Name | Signature | Date |
| Business Analyst (BA) |  |  |  |
| XA IDF2 Developers |  |  |  |
| XA Server Developers |  |  |  |
|  |  |  |  |

### Reviewers

|  |  |  |  |
| --- | --- | --- | --- |
| Role | Name | Signature | Date |
| Release Manager |  |  |  |
| Project Manager |  |  |  |
| ID |  |  |  |
| QA |  |  |  |
| Client |  |  |  |
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### Change History

|  |  |  |
| --- | --- | --- |
| Date | Revision | Change Description |
|  | 001 | Initial Draft |
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### Introduction

This test plan contains test scenarios to validate the activation of business objects associated with XA Material Management (MM) Scheduled Issues.

#### Assumptions

Reader and Analyst are familiar with basic functions on the software …. .

The UI and function will be unit tested before code is delivered to QA. Unit testing is solely the responsibility of the engineer.

Test cases are conducted with the following specifications unless indicated differently in the Test Case Note section:

* The nonADMIN USER profile used during testing; has authority
* The ADMIN USER profile used during testing is authorized to
* Test cases that generate defects during Functional testing will be revalidated during System Testing along with other test cases determined by the Analyst.
* Some expected test results imply the need for the Quality Analyst to take other actions may not be specified.

#### Document format

This document is used by the QA Analyst during the test execution and regression phases of testing. The QA Notes, Defect number, Screen capture and Passed/Failed columns have been provided within the template for the Analyst’s use.

### Risk and Exposures

The following are considered to be potential areas of risks:

| **Reference** | **Description** | |
| --- | --- | --- |
| 5.1 |  | |
| Exposure: |  |
| Exposure level: |  |
| Risk mitigation: |  |
| 5.2 |  | |
| Exposure: |  |
| Exposure level: |  |
| Risk mitigation: |  |
|  |  | |
| Exposure: |  |
| Exposure level: |  |
| Risk mitigation: |  |
|  |  |

### References

#### Acronyms

Define the acronyms and abbreviations that are used in this document.

| Acronym | Definition |
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#### Reference Material

This document is based on the following:

| Date | Reference Material | Location |
| --- | --- | --- |

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### Test Coverage

This table cross-references this document’s test cases to the Coverage ID specified in the development design documents.

| Coverage ID | Description | Test Scenario |
| --- | --- | --- |

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### System Setup

#### Environment Configuration

List all PCMs, PTFs, Environments and Configurations to be used during Test Execution and Regression in this section. Include special system defaults, tailoring options, Administrative Division Settings, Client Application Settings, etc.

| SERVER | | POWER-LINK | XA01 | XA03 |
| --- | --- | --- | --- | --- |
| PCM | PTF | CLIENT BUILD |
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#### Required Applications

| Name | | Abbreviation | |  | XA01 | XA03 |
| --- | --- | --- | --- | --- | --- | --- |
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#### Applying Fix Schedule

This area is to document the agreed upon schedule for applying fixes to the test environments. This is subject to change as the project continues and will be updated to reflect changes.

|  | When | How/Who |
| --- | --- | --- |
|  |  |  |
|  |  |  |

#### Operating System

Identify all operating systems under which this product will be tested.

| Operating System | Release level |
| --- | --- |
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|  |  |
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### TEST SUITE

#### TEST CASE

Overview: This section provides test scenarios that validate.

Requirement reference:

|  |  |
| --- | --- |
| Testing prerequisites | Testing notes |
| What data, code is needed to perform this test suite |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Test Case** | | **91010** |  |  | |
| # | **Steps** | | **Expected Results** | **XA01 Screen Capture** | **XA03 Screen Capture** |
| 1 | Using ADMIN USER profile, start server session   * Log-in to test environment * Use the command * dspfile * review the files fields | | The ATM file record displays this fields as:   * Field name:  description:  derived from : |  |  |  |
| 2 |  | |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **#** | **Date Run** | **Passed/Failed** | **Defect #** | **Defect notes** |
| 1 |  |  |  |  |
| 2 |  |  |  |  |