PROCESS:

Version:

Date:

Contents

[1 Approvals 1](#_Toc361257226)

[2 Version History 2](#_Toc361257227)

[3 System Test Plan 2](#_Toc361257228)

[4 Test Assessment 3](#_Toc361257229)

[4.1 Quality 3](#_Toc361257230)

[4.2 Defects analysis 3](#_Toc361257231)

[5 Outstanding Issues 4](#_Toc361257232)

[5.1 Outstanding Defects Summary 4](#_Toc361257233)

[5.2 Action Plan 4](#_Toc361257234)

# Approvals

*APPROVALS*

|  |  |  |
| --- | --- | --- |
| *Title* | *Name* | *Signiture/Date* |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

# Version History

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Version #** | **Implemented****By** | **Revision****Date** | **Approved****By** | **Approval****Date** | **Reason** |
| 1.0 | *<Author name>* | *<mm/dd/yy>* | *<Project Manager name>* | *<mm/dd/yy>* | *<reason>* |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

# System Test Plan

***What process is being tested: Xxxx xxxxxx xxxxxxxxxx xxxxxxxx xxxxxxxxx***

***Xxx xxxxxxx xx xxxxxxxxx xxxxxx xxxx***

***Script 1: i.e.***

 ***Tested by :Moe***

 ***Moving vales to field(s) A., B., C.,***

 ***Results: Expected totals at Z***

 ***PASS/FAIL: PASS***

***Script 2: i.e***

 ***Tested by :Larry***

 ***Updating parameters for State Tax Requirements***

 ***Results: Mass taxes were too high - FAIL***

 ***R.I. values were corrupted. - FAIL***

 ***NH values were zero - PASS***

 ***PASS/FAIL: --FAIL***

***Script 3:***

 ***Tested by :Curly***

 ***Updating parameters for Federal Requirements***

 ***Results: Did not continue- Will wait for successful State changes***

 ***PASS/FAIL: N/A***

# Test Assessment

## Quality

|  |  |
| --- | --- |
| **Description** | **Counts** |
| Total Defects Found | 2 |
| Total Test Cases  | 3 |
| Total Scripts Pass | 1 |
| Total Scripts Fail | 1 |
| Total Scripts Bypassed | 1 |

## Defects analysis

Describ the test results in detail. Include a detailed description of any defects from the original test plan, design, test case, or expected results. Include any issues or bugs discovered during the test.

# Outstanding Issues

## Outstanding Defects Summary

Describe in Summary all defects. This will be used on the open issues matrix. Be brief but concise.

Describe any issues outside of the tests that may be a contributor to the failure of the test

## Action Plan

*List outstanding defects*

*Impact*

*Planned resolution*