Tests Report

Business Process Model element - Developement

Status: Proposed, Version 1.0, Phase 1.0
Details: Created on: 1/01/2003, Modified on: 19/06/2003

Unit Tests Name	Type	Description	Input	Criteria	Results	Status Date Run	Run By Checked By
Sales support Test	Standard	A test on the Sales support Model to see if it will begenerated in the document	Input a test on the Sales support Model	See if it will begenerated in the document	Output to document achieved	Pass 17/06/2003	Dermot Geoff
Sales Unit Test	Standard	A test on the Sales support Model to see if it will begenerated in the document	Input a test on the Sales support Model	See if it will begenerated in the document	Output to document achieved	Pass 17/06/2003	Dermot Geoff
Second Test	Load	This is a Second Sales support Test to validate multiple tests	Input two Sales Support Tests	Check the output of the Second Sales support Test		Not Run 17/06/2003	Dermot

Integration Tests Name	Type	Description	Input	Criteria	Results	Status Date Run	Run By Checked By
Integration Tests	Regression	Integration Tests Integration TestsIntegration TestsIntegration TestsIntegration TestsIntegration Tests	Integration TestsIntegration TestsIntegration TestsIntegration TestsIntegration TestsIntegration Tests	Integration Tests Integration Tests Integration Tests Integration Tests Integration Tests Integration Tests Integration Tests Integration Tests Integration Tests	Integration Tests	Fail 18/06/2003	Geoff Geoff

System Tests Name	Type	Description	Input	Criteria	Results	Status Date Run	Run By Checked By
Developement System tesing		Developement System tesing Developement System tesing Developement System tesing	Developement System tesing Developement System tesing Developement System tesing	Developement System tesing Developement System tesing Developement System tesing	Developement System tesing Developement System tesing Developement System tesing	Deferred 18/06/2003	Phil Geoff
Second Developement System tesing		Second Developement System tesing Second Developement System tesing	Second Developement System tesing, Second Developement System tesing	Second Developement System tesing, Second Developement System tesing, Second Developement System tesing.	Second Developement System tesing, Second Developement System tesing, Second Developement System tesing,.	Pass 18/06/2003	Phil Geoff
System tesing						18/06/2003	

Acceptance Tests Name	Type	Description	Input	Criteria	Results	Status Date Run	Run By Checked By
Acceptance		Some Acceptance testing				18/06/2003	

Scenario Tests Name	Type	Description	Input	Criteria	Results	Status Date Run	Run By Checked By
Dev Scenarios	Basic Path	This is a new test (Developement)			Some information about the results	Pass 18/06/2003	Phil Geoff
Developement test 2	Basic Path	This is a new test (Developement)			Some information about the results	Pass 18/06/2003	Geoff Steven
Sale Scenarios	Basic Path	This is a new test (Sale Support?)			Some information about the results	Not Run 18/06/2003	Phil Steven
Sale Support Tes	Basic Path	This is a new test (Sale Support?)			Some information about the results	Not Run 18/06/2003	Phil Steven

Business Process Model element - Sales Support

Status: Proposed, Version 1.0, Phase 1.0
Details: Created on: 1/01/2003, Modified on: 18/06/2003

Unit Tests Name	Type	Description	Input	Criteria	Results	Status Date Run	Run By Checked By
Sales support Test		A test on the Sales support Model to see if it will begenerated in the document	Input a test on the Sales support Model	See if it will begenerated in the document	Output to document achieved	Pass 17/06/2003	Dermot Geoff
Sales Unit Test		A test on the Sales support Model to see if it will begenerated in the document	Input a test on the Sales support Model	See if it will begenerated in the document	Output to document achieved	Pass 17/06/2003	Dermot Geoff
Second Test		This is a Second Sales support Test to validate multiple tests	Input two Sales Support Tests	Check the output of the Second Sales support Test		Not Run 17/06/2003	Dermot

Integration Tests Name	Type	Description	Input	Criteria	Results	Status Date Run	Run By Checked By
Integration Tests						18/06/2003	

System Tests Name	Type	Description	Input	Criteria	Results	Status Date Run	Run By Checked By
System tesing						18/06/2003	

Acceptance Tests Name	Type	Description	Input	Criteria	Results	Status Date Run	Run By Checked By
Acceptance		Some Acceptance testing				18/06/2003	

Scenario Tests Name	Type	Description	Input	Criteria	Results	Status Date Run	Run By Checked By
Sale Scenarios	Basic Path	This is a new test (Sale Support?)			Some information about the results	Not Run 18/06/2003	Phil Steven
Sale Support Tes	Basic Path	This is a new test (Sale Support?)			Some information about the results	Not Run 18/06/2003	Phil Steven

Business Process Model element - Customer

Status: Proposed, Version 1.0, Phase 1.0
Details: Created on: 1/01/2003, Modified on: 11/09/2003

Unit Tests Name	Type	Description	Input	Criteria	Results	Status Date Run	Run By Checked By
Customer	Standard	Some tests for the Customer	Input data for the Customer	No errors on Input of the data for the Customer	Some errors on Input of the data for the Customer df	Fail 19/06/2003	Steven Geoff
No errors on Input of the data for the Customer	Standard	Check time of Input of the data for the Customer	A batch of Customer requests input into the system	Check a batch of Customer requests input into the system	A batch of Customer requests input into the system	Pass 19/06/2003	Phil Phil

Business Process Model element - Customer Support

Status: Proposed, Version 1.0, Phase 1.0
Details: Created on: 1/01/2003, Modified on: 11/09/2003

Unit Tests Name	Type	Description	Input	Criteria	Results	Status Date Run	Run By Checked By
Customer support Test	Load	A test on the Customers support Model to see if it will begenerated in the document	Input a test on the Customers support Model	See if it will begenerated in the document	Output to document achieved	Not Run 17/06/2003	Dermot Geoff
Customer Unit Test	Regression	A test on the Customers support Model to see if it will begenerated in the document	Input a test on the Customers support Model	See if it will begenerated in the document	Output to document achieved	Fail 17/06/2003	Dermot Geoff
Sales support Test	Standard	A test on the Sales support Model to see if it will begenerated in the document	Input a test on the Sales support Model	See if it will begenerated in the document	Output to document achieved	Pass 17/06/2003	Dermot Geoff
Sales Unit Test	Regression	A test on the Sales support Model to see if it will begenerated in the document	Input a test on the Sales support Model	See if it will begenerated in the document	Output to document achieved	Pass 17/06/2003	Dermot Geoff
Second Test	Load	This is a Second Sales support Test to validate multiple tests	Input two Sales Support Tests	Check the output of the Second Sales support Test		Not Run 17/06/2003	Dermot

Integration Tests Name	Type	Description	Input	Criteria	Results	Status Date Run	Run By Checked By
Customer Integration Tests	Regression	Customer Integration Tests	Customer Integration Tests	Customer Integration Tests	Customer Integration Tests	Deferred 19/06/2003	Phil Steven
Integration Tests	Load	Customer Integration Tests	Customer Integration Tests	Customer Integration Tests	Customer Integration Tests	Pass 18/06/2003	Geoff Phil

System Tests Name	Type	Description	Input	Criteria	Results	Status Date Run	Run By Checked By
Customer System Tests	Regression	Customer System Tests	Customer System Tests	Customer System Tests	Customer System Tests Customer System Tests	Fail 19/06/2003	Dermot Geoff
System tesing	Regression	Customer System Tests	Customer System Tests	Customer System Tests		Not Run 18/06/2003	Geoff

Acceptance Tests Name	Type	Description	Input	Criteria	Results	Status Date Run	Run By Checked By
Acceptance		Some Acceptance testing				18/06/2003	

Scenario Tests Name	Type	Description	Input	Criteria	Results	Status Date Run	Run By Checked By
Customer Scenarios	Basic Path	This is a new test (Customer Support?)			Some information about the results	Not Run 18/06/2003	Phil Steven
Sale Scenarios	Basic Path	This is a new test (Sale Support?)			Some information about the results	Not Run 18/06/2003	Phil Steven
Sale Support Tes	Basic Path	This is a new test (Sale Support?)			Some information about the results	Not Run 18/06/2003	Phil Steven

Business Process Model element - Standard Replies

Status: Proposed, Version 1.0, Phase 1.0
Details: Created on: 1/01/2003, Modified on: 9/08/2004

This some notes on the Standard replies section as a meeans of checking standard reply notes.

Unit Tests Name	Type	Description	Input	Criteria	Results	Status Date Run	Run By Checked By
1.1 Pricing request	Basic Path	The customer lodges a Pricing request.				Not Run 18/09/2003	
1.2 Email reply with costs	Basic Path	An Email reply is passed on with costs for the items.				Not Run 18/09/2003	
1.3 Customer requests to Purchase	Basic Path	Customer requests to Purchase by Cheque.				Not Run 18/09/2003	
1.4 Invoice is created	Basic Path	A invoice with the Quoted amounts is created and sent out to				Not Run 18/09/2003	

		the requestor.					
Sales support Test	Standard	A test on the Sales support Model to see if it will begenerated in the document	Input a test on the Sales support Model	See if it will begenerated in the document	Output to document achieved	Pass 17/06/2003	Dermot Geoff
Sales Unit Test	Standard	A test on the Sales support Model to see if it will begenerated in the document	Input a test on the Sales support Model	See if it will begenerated in the document	Output to document achieved	Pass 17/06/2003	Dermot Geoff
Second Test	Load	This is a Second Sales support Test to validate multiple tests	Input two Sales Support Tests	Check the output of the Second Sales support Test		Not Run 17/06/2003	Dermot

Integration Tests Name	Type	Description	Input	Criteria	Results	Status Date Run	Run By Checked By
Integration Tests						18/06/2003	

System Tests Name	Type	Description	Input	Criteria	Results	Status Date Run	Run By Checked By
System tesing						18/06/2003	

Acceptance Tests Name	Type	Description	Input	Criteria	Results	Status Date Run	Run By Checked By
Acceptance		Some Acceptance testing				18/06/2003	

Scenario Tests Name	Type	Description	Input	Criteria	Results	Status Date Run	Run By Checked By
Sale Scenarios	Basic Path	This is a new test (Sale Support?)			Some information about the results	Not Run 18/06/2003	Phil Steven
Sale Support Tes	Basic Path	This is a new test (Sale Support?)			Some information about the results	Not Run 18/06/2003	Phil Steven