

CU 1

A	B	C	D	E	F	G	H	
Test Plan Template					Test name:	<name>		
					Date:	<date>		
					Project manager:	<name>		
PROCESS	NO.	TEST CASE	STEP	DESCRIPTION	STATUS	EXPECTED RESULT	ACTUAL RESULT	Comment
Logistics	1	Delivery						
			1	Create delivery	passed	delivery is created without errors		
			2	Print delivery form	failed	form is printed correctly	The logo is missing on the form	
			3	Print shipping label	in work	label is printed correctly		
			4	Notify freight forwarder	open	freight forwarder informed		
			5	Freight forwarder picks up delivery	open	delivery picked up successfully		
Accounting	2	Billing						
			1	Select customer delivery	failed	delivery can be selected	unable to find delivery	
			2	Print invoice	in work	invoice is printed correctly		
			3	Send invoice to customer	open	invoice sent successfully		
			4	Create open item in AR	open	new open item is created without problems		
Sales	3	Customer master data						
			1	Create new customer	passed	new customer is created		
			2	Change customer data	passed	customer changed		
			3	Block customer	failed	customer blocked	I'm getting a 'missing authorization' error	
			4	Delete customer	in work	customer deleted		

Test Plan Document For Website

Roy Strauss,Patrick Hogan



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