Additional Client required tests should be added to the relevant matrix and allocated a

•

these tests are mandatory for all projects.

Within the test matrix’s a number of tests have been pre-determined and test IDs allocated,

•

Each section details a pre-identified test matrix based on current Internet usage statistics.

•

Optional depending on E-mail use

E-mail Testing

4.

Optional depending on Plug-in use

Browser Plug-in Testing

3.

Page 1 of 5

[name]

[name]

Technical Lead

Quality Assurance Manager

Sign and date as required

Approval/s

sequential test ID.

PROJECT

DATE

BRAND

CLIENT

Mandatory for all projects

Screen Resolution Testing

2.

Mandatory for all projects

Operating System / Browser Testing

1.

Project QA / Testing Sign-Off Form

There are 4 sections to this document:

•

testing / approval document and should not replace standard project bug tracking.

This document must be completed for all Internet projects. It is intended as a summary of

•

Guidelines

[Operating System B]

[Operating System A]

6.

7.

5.

3.

4.

10.

Page 2 of 5

8.

9.

[Operating System C]

1.

2.

All Operating System / Browser testing is undertaken using a screen resolution of 1024x768 and a 32 bit

setup time being involved.

6) are to be detailed above. These may be an incremental time / impact on the project due to additional

Additional client requested Operating System / Browser combinations (in addition to our standard tests: 1-

2.

(True Colour) colour setting.

1.

NOTES:

Pass / Fail

Date

Tested By

Test ID

4

3

2

5

6

Windows XP SP1 (no updates)

1

Browser [X]

Operating System

Browser [Z]

Browser [Y]

Firefox 2.0

Firefox 1.0.2

Mozilla 1.7.5

Netscape 7.0

Opera 7.23

Safari 1.2.4

AOL 9

MSIE 5.0

MSIE 5.5

MSIE 6.0

MSIR 7.0

Web Browser

Windows XP SP2

Windows NT

9

Macintosh OS X

8

7

Windows 2000

Windows 98

1. Operating System / Browser Testing:

[Screen Resolution C]

All Screen Resolution / Colour Palette testing is undertaken on a Windows XP (SP2) Operating System using a

NOTES:

1.

MSIE6 Browser.

2.

Additional client requested Operating System / Browser combinations (in addition to our standard tests:

1+2) are to be detailed above. These may be an incremental time / impact on the project due to additional

setup time being involved.

[Screen Resolution A]

[Screen Resolution B]

4.

Page 3 of 5

5.

1.

Test ID

Tested By

Date

Pass / Fail

3.

2.

640 x 480

2

800 x 600

Colour Palette

True Colour (32 bit)

High Colour (16 bit)

[Colour Palette X]

[Colour Palette Y]

[Colour Palette Z]

Screen Resolution

1024 x 768

1

1280 x 1024

2. Screen Resolution Testing:

[Operating System C]

[Operating System B]

3.

4.

2.

Page 4 of 5

5.

Tested By

Date

Pass / Fail

1.

1.

NOTES:

All Operating System / Browser testing is undertaken using a screen resolution of 1024x768 and a 32 bit

(True Colour) colour setting.

2.

‘No Plug-in / Unsupported Version’ testing must be completed for any / all plug-ins used.

Test ID

5

6

4

Windows XP SP2

1

2

3

Plug-in

Macromedia Flash 9

Macromedia Flash 8

Macromedia Flash 7

Macromedia Flash 6

Macromedia Flash 5

Macromedia Shockwave 10.1

RealPlayer

QuickTime

Windows Media Player

No Plug-in / Unsupported Version

[Operating System X]

[Operating System Y]

[Operating System Z]

Operating System

[Operating System A]

Macintosh OS X

3. Browser Plug-in Testing:

[Operating System C]

3.

NOTES:

All Operating System / E-mail Client testing is undertaken using a screen resolution of 1024x768 and a 32 bit

(True Colour) colour setting.

Test ID

Tested By

[Operating System B]

8.

6.

7.

Page 5 of 5

9.

10.

2.

Date

Pass / Fail

1.

5.

3.

4.

Windows XP SP2

1

2

3

4

5

E-mail Client

MS Outlook 2003

MS Outlook 2002 (XP)

Lotus Notes R6

Lotus Notes R5

(Apple) Mail 10.3.9

Eudora 6.2

AOL Web Client

G-Mail Web Client

Hotmail Web Client

Yahoo Web Client

[Operating System X]

[Operating System Y]

[Operating System Z]

Operating System

[Operating System A]

Macintosh OS X

6

7

4. E-mail Testing: