<Project Name>

Test Summary Report

**<Document Version><Date>**

**<Prepared by>**

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**Document Control**

**Document Version History**

This table shows a record of significant changes to the document.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Version** | **Creation Date** | **Author** | **Reviewer** | **Comments** |
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**Document Revision List**

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| **No.** | **Date** | **Description** | **Reason for Revision** |  |  |  |  |
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# Introduction

## Purpose

<List the purpose of the document>

### Document Overview

This CSV – Test Summary Report summarizes the completion of the respective test activities and deliverables and supporting documentation that provide documented evidence that the tests are executed and each of the test case is evaluated in the *<system name> Test Strategy Document and <system name>Test Plan*. This document will be suitable for review and objective decision-making.

Approval of this document indicates the *<system name>* has completed CSV - Test summary report and ready for use.

## Scope

### In-Scope

<List specifically what the report addresses>.

### Out-of-Scope

<List specifically what the report does not address and what are not in the scope>

## Glossary

<You must have a glossary for all items requiring a definition, including terms, abbreviations and acronyms.

You can put it in this file if you want, but it is easier to maintain as one big glossary. Reword the following paragraph so that it accurately describes whether you are creating a new glossary document for this summary package or are using one created at the system level>

|  |  |
| --- | --- |
| **Terms** | **Definition** |
|  |  |
|  |  |
|  |  |

## Reference Documents

<*List all documents referred to in the creation of this document. Do not document their exact location in the CSV - Test Summary Report; instead reference the Test Strategy, which contains the document and the actual location.*

*<system name. Test Strategy document>*

*<system name. Test Plan>*

# Testing Environment

## Unit Testing

### Execution Summary

The table below outline the defects/deviation/problem count of the test cases reported by the testers during the Formal execution of unit testing:

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Test case Identifier** | **Total No. of Test cases executed** | **No. of Test cases re-executed** | Defects/ Deviation / Problem  **(if any)** | **No. of Tests** | | Approval  **Time/Date** | **Approved by** |
| **Pass** | **Fail** |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

### Pass/Fail Summary

<Summarize the unit tests approval dates and the date they were passed or failed>

|  |  |  |
| --- | --- | --- |
| **Approval date** | **Date Passed** | **Date Failed** |
|  |  |  |
|  |  |  |
|  |  |  |

### Deviation/Problem Report Summary

<List all defects/deviation/problem reports of the unit tests and resolution to that problem>

|  |  |  |  |
| --- | --- | --- | --- |
| **Defect** | **Deviation** | **Problem** | **Resolution** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

### Test Suspension or Resumption Status

<Details of test execution on test suspension or resumption (Mention if any)>

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Serial #** | **Date of Test Execution Suspension** | **Date of Test Execution Resumption** | **Cause** | **Remarks** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

## Integration Testing

### Execution Summary

The table below summarizes the defects/deviation/problem count of the test cases reported by the testers during the Formal execution of integration testing:

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Test case Identifier** | **Total No. of Test cases executed** | **No. of Test cases re-executed** | Defects/ Deviation / Problem  **(if any)** | **No. of Tests** | | Approval  **Time/Date** | **Approved by** |
| **Pass** | **Fail** |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

### Pass/Fail Summary

<Summarize the unit tests approval dates and the date they were passed or failed>

|  |  |  |
| --- | --- | --- |
| **Approval date** | **Date Passed** | **Date Failed** |
|  |  |  |
|  |  |  |
|  |  |  |

### Deviation/Problem Report Summary

<List all defects/deviation/problem reports of the unit tests and resolution to that problem>

|  |  |  |  |
| --- | --- | --- | --- |
| **Defect** | **Deviation** | **Problem** | **Resolution** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

### Test Suspension or Resumption Status

<Details of test execution on test suspension or resumption (Mention if any)>

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Serial #** | **Date of Test Execution Suspension** | **Date of Test Execution Resumption** | **Cause** | **Remarks** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

## System Testing

### Execution Summary

The table below summarizes the defects/deviation/problem count of the test cases reported by the testers during the Formal execution of system testing:

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Test case Identifier** | **Total No. of Test cases executed** | **No. of Test cases re-executed** | Defects/ Deviation / Problem  **(if any)** | **No. of Tests** | | Approval  **Time/Date** | **Approved by** |
| **Pass** | **Fail** |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

### Pass/Fail Summary

<Summarize the unit tests approval dates and the date they were passed or failed>

|  |  |  |
| --- | --- | --- |
| **Approval date** | **Date Passed** | **Date Failed** |
|  |  |  |
|  |  |  |
|  |  |  |

### Deviation/Problem Report Summary

<List all defects/deviation/problem reports of the unit tests and resolution to that problem>

|  |  |  |  |
| --- | --- | --- | --- |
| **Defect** | **Deviation** | **Problem** | **Resolution** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

### Test Suspension or Resumption Status

<Details of test execution on test suspension or resumption (Mention if any)>

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Serial #** | **Date of Test Execution Suspension** | **Date of Test Execution Resumption** | **Cause** | **Remarks** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

## Acceptance Testing

### Execution Summary

<Summarize the execution of acceptance tests>

### Summary of Deviations

The table below summarizes the defects/deviation/problem count of the test cases reported by the testers during the Formal execution of acceptance testing:

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Test case Identifier** | **Total No. of Test cases executed** | **No. of Test cases re-executed** | Defects/ Deviation / Problem  **(if any)** | **No. of Tests** | | Approval  **Time/Date** | **Approved by** |
| **Pass** | **Fail** |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

### Pass/Fail Summary

<Summarize the unit tests approval dates and the date they were passed or failed>

|  |  |  |
| --- | --- | --- |
| **Approval date** | **Date Passed** | **Date Failed** |
|  |  |  |
|  |  |  |
|  |  |  |

### Deviation/Problem Report Summary

<List all defects/deviation/problem reports of the unit tests and resolution to that problem>

|  |  |  |  |
| --- | --- | --- | --- |
| **Defect** | **Deviation** | **Problem** | **Resolution** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

### Test Suspension or Resumption Status

<Details of test execution on test suspension or resumption (Mention if any)>

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Serial #** | **Date of Test Execution Suspension** | **Date of Test Execution Resumption** | **Cause** | **Remarks** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

# Test Summary Report Status

## Exit criteria for test execution:

Provide details of satisfying the test execution exit criteria.

Outstanding Issues (if any)

<Document all outstanding items that were committed to in the Test strategy and Test Plan but were not completed at the time the CSV - Test Summary Report is being approved. NOTE: These items should be hand changed once the tasks are completed>

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Action Item Number** | **Outstanding Issues** | **Action Item** | **Responsible Party** | **Due Date** | **Status** | **Title, Dept.** | **Date** |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

# Approval & Authorization

**System Name:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Remarks:**

|  |  |  |
| --- | --- | --- |
|  | **Approved By** | **Authorized By** |
| Role |  |  |
| Date |  |  |