



**TEST SUMMARY REPORT OF**  
**WITS University Quality Assurance**

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**Date Written:** 12 September 2024

**Implementation Date:**

**1. General Information**

<b>Report Title</b>	<b>Testing Summary report</b>					
<b>Project Name:</b>	Automation of Final Thesis Faculty of Humanities					
<b>Test Environment</b>	CSQA					
<b>Responsible Tester</b>	Sandile Mapela					
<b>Project Description</b>	Automation of Final Thesis for Faculty of Humanities. The process begins when an education or art student submits a final thesis for publication, after completing the form the final thesis form is sent to faculty officers for approval, declining, request for more information etc., after the faculty approves form it sent to CRO after CRO approves the form is sent to Library for publication on WiredSpace.					
<b>TEST SUMMARY</b>						
<b>Planned Test Cases</b>	<b>Executed Test</b>	<b>Passed Test</b>	<b>Failed Test</b>	<b>Fixed Test</b>	<b>Not Fixed Test</b>	<b>Not Executed Test</b>
38	38	31	7	0	0	0
<b>Total Defects</b>	3		<b>Total Defects Outstanding</b>		3	



<p><b>Summary of Results:</b></p>	<p>82% coverage of the test cases has been achieved.</p> <p>Reports are not updating in real-time.</p> <p>Duplication of notifications sent to student after form is completed and research is published</p>
<p><b>Corrective Action Plan:</b></p>	<p>Developers advised the solution to be migrated to prod.</p> <p>The 3 outstanding defects that have an open status on the defect tracking sheet (see attached) will be resolved after deployment of the solution to production and these defects aren't showstoppers</p> <p>The solution will be piloted and will not be opened for use to all faculty officers within the Faculty of Humanities.</p>

## Distribution

Designation	Name	Company	Signature	Date
Project Manager		Wits ICT		
Project Owner				
Business Analyst		Wits ICT		
Developer		Wits ICT		
Tester		Wits ICT		

*Attach emails or supporting documents as objects here where applicable*