Consulting Cloud Preview



Document Control

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Approved by:

This is an agreement between the Customer (representative of the Business) and Project Manager (at a minute in), on the Test Plan as understood at this specific point in time. Consider the aspect of 'buy-in' and support when ide, 'tiyng signatories.

Document change control:

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1. DOCUMENT INFORMATION, CONTENT & PURPOSE

1.1. Document Purpose

The purpose of this document is to define the scope and approach that will be taken in testing for the OCS - Lync Migration project. It provides direction for the project, on how testing is to be planned and executed and is the governance document for all testing and verification activities within the project.

Specifically, this document outlines the scope, environments, entry/exit criteria, types of testing, defect management, roles and responsibilities and deliverables that will apply to the testing phases. The Test Plan covers all activities which assist the project to demonstrate that requirements have been fully tested or otherwise verified. These activities may be undertaken by the project Test Lead and/or end user representatives.

By clearly documenting the test approach, including constraints and risks, this document will ensure visibility and agreement to the responsibilities of the project, approach and level of risk involved in testing.

1.2. Intended Audience

Name		Title/Project Role
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1.3. Associated Documents

Document Name	Version	Link
Lync Migration Business		
Requirements		
OCS to Lync Migration		
OCS - Lync Migration		
Defect Management Plan		
Lync_Issues_Risk Register		

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2. TERMS AND ABBREVIATIONS

The following terms and abbreviations are used in this document for the purpose of brevity:

Term/Abbreviation	Definition	
HPQC	HP Quality Centre	
ISDN	Integrated Services Digital Network – high speed	
	connection to the telephone network	
OCS	Office Communication Server	
PABX	Private Automatic Branch Exchange – telephone	
	switching device used to route external phone calls using	
	traditional telephony systems. Many Company X sites	
	have at least one PABX.	
PM	Project Manager	
PMP	Project Management Plan	
PLC	Project Life cycle	
RTM	Requirements Traceability Matrix	
SRB	Strategic Review Board	
TIPT	Telstra IP Telephony	
TSR	Test Summary Report	
UAT	User Acceptance Test	
xRG	Generic Review Groups	

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