	Test Plan Rev 1	Sub Item			Week						
		Done			14	15	16	17	18	19	20
		Done			29/03/2010	05/04/2010	12/04/2010	19/04/2010	26/04/2010	03/05/2010	10/05/2010
	Internal Test										
	Generic Item Header										
	Note to File										
	Failure Notes										
	RCA										
	Actions										
	Tag Functionality										
	Process Relevant Documents										
	Document Library										
	Spend Map Item										
	Maintenance Policies										
	Haz Area Inspections										
	LLOD										
	Motor Data Sheets										
	Shift EI Log										
	Plant Mods										
	view level wizards										
	Trip System Schedule										
	trip failure report										
	UAT 1										
	Configuration Func										
		Editability tested	Full	JT							
		Update of roles from NAB	Full	JT							
		Deputisation	Full	JT							
		Changing a persons name	Full	JT							
		Email CC and BCC (templates)	Full	JT							
		Email CC and BCC (core)	Full	JT							
	Core										
		Process related documents	Full	UAT 1 Group							
		Soft deletion	Full	UAT 1 Group							
		Send Link	Full	UAT 1 Group							
		Moving items between plants	Full	UAT 1 Group							
		Moving items between systen	Full	UAT 1 Group							
		Moving children to new paren	Full	UAT 1 Group							
	Item Header										
		Editability	Full	UAT 1 Group							
		Embedded views	Full	UAT 1 Group							
		Creation of allowed documen	Full	UAT 1 Group							

		Edit history	Full	UAT 1 Group							
	Equipment Lists										
		creation of virtual items	Full	UAT1 Group							
	Note to File										
		Vanilla	Full	UAT 1 Group							
		Editability	Full	UAT 1 Group							
		Embeded View (Actions)	Full	UAT 1 Group							
		Edit History	Full	UAT 1 Group							
		withdraw	Full	UAT 1 Group							
		send link	Full	UAT 1 Group							
		Add contributions	Full	UAT 1 Group							
		Permissions	Full	UAT 1 Group							
		Templating	Full	UAT 1 Group							
		With Status	Full	UAT 1 Group							
		As above	Full	UAT 1 Group							
		Review process	Full	UAT 1 Group							
		2 Stage	Full	UAT 1 Group							
		As above	Full	UAT 1 Group							
		Workflow	Full	UAT 1 Group							
		Deputisation	Full	UAT 1 Group							
		n+1 stages	Sample	UAT 1 Group							
		As above	Sample	UAT 1 Group							
	RCA										
		Usability as functionality is		UAT1 Group							
		Based on NTF									
	Failure Note			UAT1 Group							
		Editability		UAT1 Group							
		Embedded Views		UAT1 Group							
		Edit History		UAT1 Group							
		MTFB		UAT1 Group							
		MTTR		UAT1 Group							
	Action										

		Workflow		UAT1 Group							
		Editability		UAT1 Group							
		Prioritisation Wizard		UAT1 Group							
		Rejection Stage 2		UAT1 Group							
		Accept Stage 2		UAT1 Group							
		Stage 3		UAT1 Group							
		Optional Stage 4		UAT1 Group							
	Document Library			UAT1 Group							
		Usability as functionality is		UAT1 Group							
		Based on NTF		UAT1 Group							
	Spend Map Item										
		Editability		UAT1 Group							
		Edit History		UAT1 Group							
		Keywords		UAT1 Group							
	Maintenance Policy Items										
		Editability		UAT1 Group							
		Edit History		UAT1 Group							
		Keywords		UAT1 Group							
		embedded views		UAT1 Group							
		summation to system level		UAT1 Group							
	Plant Mods										
		embededd view		UAT1 Group							
	REDS										
		embedded view		UAT1 Group							
	Protective Equipment Schedules										
		Visuals		UAT1(IE) Group							
		Process to merge Data		UAT1(IE) Group							
		Data verifiction flags		UAT1(IE) Group							
		Security		UAT1(IE) Group							
		Revision Process		UAT1(IE) Group							
		Workflow		UAT1(IE) Group							
		Embedded views		UAT1(IE) Group							
	Trip Failure note										
		Workflow		UAT1(IE) Group							

		edit history		UAT1(IE) Group							
		editability		UAT1(IE) Group							
		Calculations		UAT1(IE) Group							
		Detailed Calc Check		Nominated Person							
	Proective Equipment Components										
		Workflow		UAT1(IE) Group							
		edit history		UAT1(IE) Group							
		editability		UAT1(IE) Group							
	Motor Data Sheets										
		TBA		UAT1(IE) Group							
	LLOD Items										
		TBA		UAT1(IE) Group							
	Haz Area Inspections										
		TBA		UAT1(IE) Group							
	UAT2 - Config			JT							
	UAT2 Core			UAT2 Group							
	UAT2 EI			UAT2(IE) Group							