



Ministry of Infrastructure
and Water Management

Annex – Template Test Report candidate- (E)ETS- providers Temporary Tol

Annex to Practical Information Accreditation and
Toll services

26-01-2024

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1 Introduction

In this chapter, the candidate-(E)ETS-provider must provide a brief summary of the tests carried out, the most important results and the final conclusion from the candidate (E)ETS regarding the performed tests.

1.1 Report Approval

By signing this report the Toll charger declares that he has reviewed this report and agrees with its content.

Signature:

Date:

Print Name:

Title:

Role: Process Owner Tol Division

2 Testing Summary

In this chapter the candidate-(E)ETS-provider summarizes shortly the results of the different test phases that have been performed as stated in the test plan conform paragraph 45.1 from de EETS Domain statement.

Also must be stated which system was tested and which version number of software/hardware was used.

System Name: *[System name]*
Version Number: *[Version number]*
Additional Comments: *[Enter any additional comments]*

2.1 Compatibility Testing

2.1.1 TI Technical Interface Testing

This section contains the results of the technical interface tests performed, including: what was tested, the results of the tests and any unexpected/special events.

Test Owner: *[John Doe]*
Test Date: *[mm/dd/yyyy] - [mm/dd/yyyy]*
Test Results: *[Enter a summary of the test conducted and results]*
Additional Comments: *[Enter any summary comments]*

2.1.2 FI Functional Interface Testing

This section contains the results of the functional interface tests performed, including: what was tested, the results of the tests and any unexpected/special events.

Test Owner: *[John Doe]*
Test Date: *[mm/dd/yyyy] - [mm/dd/yyyy]*
Test Results: *[Enter a summary of the test conducted and results]*
Additional Comments: *[Enter any summary comments]*

2.1.3 EE End-to-End Testing

This section contains the results of the End-to-End tests performed, including: what was tested, the results of the tests and any unexpected/special events.

Test Owner: *[John Doe]*
Test Date: *[mm/dd/yyyy] - [mm/dd/yyyy]*
Test Results: *[Enter a summary of the test conducted and results]*
Additional Comments: *[Enter any summary comments]*

2.2 Operational Testing

This chapter must include basic information about what was tested and what happened during this test phase. Also must be stated which system was tested, which version number of software/hardware was used.

If this chapter is not applicable, then this can be stated here.

System Name: *[System name]*
Version Number: *[Version number]*
Additional Comments: *[Enter any additional comments]*

Test Owner: *[John Doe]*
Test Date: *[mm/dd/yyyy] - [mm/dd/yyyy]*
Test Results: *[Enter a summary of the test conducted and results]*
Additional Comments: *[Enter any summary comments]*

2.3 Other Testing phases

This chapter must include basic information about what was tested and what happened during this test phase. Also must be stated which system was tested, which version number of software/hardware was used.

If this chapter is not applicable then this can be stated here.

System Name: *[System name]*
Version Number: *[Version number]*
Additional Comments: *[Enter any additional comments]*

Test Owner: *[John Doe]*
Test Date: *[mm/dd/yyyy] - [mm/dd/yyyy]*
Test Results: *[Enter a summary of the test conducted and results]*
Additional Comments: *[Enter any summary comments]*

3 Test Results

In this section, the candidate-(E)ETS-provider must summarize the test results, any deviations from the test plan, the different test designs, the different test cases prepared, and any problems and/or bugs discovered during the execution of the tests.

3.1 TI Technical Interface Testing

The table below summarizes the results of the performed technical Interface tests.

Test Case ID (see Test Scenario's)	Date Tested	Name of Tester	Pass / Fail	Severity of Defect	Summary of Defect	Closed prior to Production Release?	Comments
T.1 Transmission of an empty exceptionlist (Whitelist)						<Yes> or <No>	
T.2 Transmission of an empty exceptionlist (Blacklist)							
T.3 Transmission of an Information request (vehicle Passage Image Request)							
T.4 Transmission of an empty Adjustment request (Adjustment Request)							
<i>Other test cases</i>							

[If the test case failed, list the corresponding Test Incident/defect ID in the Comments column.]

3.2 FI Functional Interface Testing

The table below summarizes the results of the performed functional Interface tests.

Test Case ID (see Test Scenario's)	Date Tested	Name of Tester	Pass / Fail	Severity of Defect	Summary of Defect	Closed prior to Production Release?	Comments
FI.1 Transmission of a new contract at the service provider (Whitelist)						<Yes> or <No>	
FI.2 Transmission of an ended contract at the service provider (Blacklist)							
FI.3 Transmission of an Information request (Vehicle Passage Image Request)							
FI.4 Transmission of an Adjustment request (Adjustment Request)							
FI.5 Receiving the response of the adjustment request (Response to Adjustment Request)							
FI.6 Receiving of the Billing Details							
FI.7 Receiving of an Area Exemption							
FI.8 Receiving of a Payment Claim							
<i>Other test cases</i>							

[If the test case failed, list the corresponding Test Incident/defect ID in the Comments column.]

3.3 EE End-to-End Testing

The table below summarizes the results of the performed end-to-end tests.

Test Case ID (see Test Scenario's)	Date Tested	Name of Tester	Pass / Fail	Severity of Defect	Summary of Defect	Closed prior to Production Release?	Comments
EE.1 Basic and to end testing with contracts at the service provider.						<Yes> or <No>	
EE. 2 Testing of adjustment request with correction of the billing details.							
<i>Other test cases</i>							

[If the test case failed, list the corresponding Test Incident/defect ID in the Comments column.]

3.4 Operational Testing Phase

The table below summarizes the results of the performed operational tests. If these tests have not been performed N/A must be stated in the table below.

Test Case ID (see Test Scenario's)	Date Tested	Name of Tester	Pass / Fail	Severity of Defect	Summary of Defect	Closed prior to Production Release?	Comments
						<Yes> or <No>	

[If the test case failed, list the corresponding Test Incident/defect ID in the Comments column.]

3.5 Other testing Phases

The table below summarizes the results of the performed other tests. If these tests have not been performed N/A must be stated in the table below.

Test Case ID (see Test Scenario's)	Date Tested	Name of Tester	Pass / Fail	Severity of Defect	Summary of Defect	Closed prior to Production Release?	Comments
						<Yes> or <No>	

[If the test case failed, list the corresponding Test Incident/defect ID in the Comments column.]

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