

TESTING MATRIX

Persona _____

Module _____

Page _____

| Task Device. | UI/UX | Links work | Is auth properly enforced? |
|--------------------------|---------------|---------------|----------------------------|
| IOS | | | |
| iPhone 8 | [pass] [fail] | [pass] [fail] | [pass] [fail] |
| iPhone 9 * | [pass] [fail] | [pass] [fail] | [pass] [fail] |
| iPhone X * | [pass] [fail] | [pass] [fail] | [pass] [fail] |
| iPad | [pass] [fail] | [pass] [fail] | [pass] [fail] |
| Android | | | |
| Samsung S7 | [pass] [fail] | [pass] [fail] | [pass] [fail] |
| Samsung S8 * | [pass] [fail] | [pass] [fail] | [pass] [fail] |
| Samsung S9 * | [pass] [fail] | [pass] [fail] | [pass] [fail] |
| Samsung S10 | [pass] [fail] | [pass] [fail] | [pass] [fail] |
| Pixel 2 | [pass] [fail] | [pass] [fail] | [pass] [fail] |
| Any Android based Tablet | [pass] [fail] | [pass] [fail] | [pass] [fail] |

* indicates most popular devices

Definitions:

| | |
|-----------------------------------|--|
| PASS | Indicates that all actions could be completed |
| FAIL | Indicates that items in the test were not satisfactory |
| UI/UX | Indicates that the UI/UX performed according to the design specifications |
| LINKS WORK | Indicates that all links on the page work and perform the proper action. |
| IS AUTH PROPERLY ENFORCED? | Pages either have components that require them to be authenticated. To pass the page or component must meet the design parameters. |