

Coverage with Evidence Attached

Connect release requirements to current test records without mistaking an empty cell for a pass

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SAMPLE

Unpublished review edition. New product terms and checkout are not approved.

Start with one bounded decision

A dashboard reports eighteen passing tests, but the new export requirement was never linked to a test. A different test passed on the previous build. This workbook separates the size of a test suite from the evidence available for a particular release. You define the requirements and baseline; the checker identifies gaps under the supplied convention and leaves the release decision to a named owner.

Small project teams preparing a release decision from a finite requirements list.

Build a requirement-to-test evidence matrix, flag stale and missing evidence, and keep a reproducible local release review report. Includes a bounded CSV checker and a worked release case.

One method to try

Define the claim at requirement level

Write each requirement as an observable behavior and assign a stable ID. A requirement such as export works is too broad to support a precise decision. Split file creation, field order and error handling when they need different evidence. Avoid linking a test to several requirements unless the test actually observes each claim.

Sample boundary

This sample stops here. The full review package contains the input dictionary, worked case, calculator instructions, controlled-change exercise, answer key and reusable CSV templates.