

Scorecard Admin Test Scenarios

2. Test Scenarios - Logic Requirements

2.1. Create Scorecard

2.1.1. Create Scorecard Activity

Functional Test Case Numbers: <42 through 54>

Scenario #1 (FTC 42)

1. User clicks on "Create a Scorecard"

Expected Outcome:

Validation Error is show indicating user does not have permission to create a scorecard.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #2 (FTC 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 54)

Note: User is logged-in as a "Manager"

1. User clicks on "Create New Scorecard"
2. User completes Scorecard Details using sample data below

Field Name	Sample Value
Scorecard Name	test_scorecard01
Version Number	1.0
Project Type	Component
Category	Design
Type	Screening
Min Score	0
Max Score	100
Status	Active
Group	test_group01
Weight (Group)	100
Section	Test_section01
Weight (Section)	100
Question Text	test_question01
Question Guideline	test_questionguideline01
Type	Scale (1-4)
Weight	100
Document Upload	Optional

3. User Clicks on "Save New Scorecard"

Expected Outcome:

The new Scorecard (test_scorecard01) will be created and saved to the database.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #3 (FTC 53)

Note: User is logged-in as a "Manager"

1. User clicks on "Create New Scorecard"
2. User completes Scorecard Details using sample data below

Field Name	Sample Value
Scorecard Name	test_scorecard01
Version Number	1.0
Project Type	Component
Category	Design
Type	Screening
Min Score	0
Max Score	100
Status	Active
Group	test_group01
Weight (Group)	50
Section	Test_section01
Weight (Section)	50
Question Text	test_question01
Question Guideline	test_questionguideline01
Type	Scale (1-4)
Weight	50
Document Upload	Optional

3. In the Group Section, Click 'Add New'
4. Enter sample data listed below in 'New Group Section'

Group	test_group02
Weight (Group)	50
Section	Test_section02
Weight (Section)	50
Question Text	test_question02
Question Guideline	test_questionguideline02
Type	Scale (1-4)
Weight	50
Document Upload	Optional

5. Click on 'Save New Scorecard'

Expected Outcome:

Validation error is shown indicating Scorecard Name is currently in use and an alternate name needs to be selected.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #4 (FTC 53)

Note: User is logged-in as a "Manager"

1. User clicks on "Create New Scorecard"
2. User completes Scorecard Details using sample data below

Field Name	Sample Value
Scorecard Name	test_scorecard04
Version Number	1.0
Project Type	Component
Category	Design
Type	Screening
Min Score	0
Max Score	100
Status	Active
Group	test_group01
Weight (Group)	50
Section	Test_section01
Weight (Section)	50
Question Text	test_question01
Question Guideline	test_questionguideline01
Type	Scale (1-4)
Weight	50
Document Upload	Optional

3. In the Group Section, Click 'Add New'
4. Enter sample data listed below in 'New Group Section'

Group	test_group02
Weight (Group)	25
Section	Test_section02
Weight (Section)	50
Question Text	test_question02
Question Guideline	test_questionguideline02
Type	Scale (1-4)
Weight	50
Document Upload	Optional

5. Click on 'Save New Scorecard'

Expected Outcome:

Validation error is shown indicating Group Weights DO NOT Sum to 100.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #5 (FTC 53)

Note: User is logged-in as a "Manager"

1. User clicks on "Create New Scorecard"
2. User completes Scorecard Details using sample data below

Field Name	Sample Value
Scorecard Name	test_scorecard05
Version Number	1.0
Project Type	Component
Category	Design
Type	Screening
Min Score	0
Max Score	100
Status	Active
Group	test_group01
Weight (Group)	50
Section	Test_section01
Weight (Section)	50
Question Text	test_question01
Question Guideline	test_questionguideline01
Type	Scale (1-4)
Weight	50
Document Upload	Optional

3. In the Group Section, Click 'Add New'
4. Enter sample data listed below in 'New Group Section'

Group	test_group02
Weight (Group)	50
Section	Test_section02
Weight (Section)	25
Question Text	test_question02
Question Guideline	test_questionguideline02
Type	Scale (1-4)
Weight	50
Document Upload	Optional

5. Click on 'Save New Scorecard'

Expected Outcome:

Validation error is shown indicating Section Weights DO NOT Sum to 100

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #6 (FTC 53)

Note: User is logged-in as a "Manager"

1. User clicks on "Create New Scorecard"
2. User completes Scorecard Details using sample data below

Field Name	Sample Value
Scorecard Name	test_scorecard06
Version Number	1.0
Project Type	Component
Category	Design
Type	Screening
Min Score	0
Max Score	100
Status	Active
Group	test_group01
Weight (Group)	50
Section	Test_section01
Weight (Section)	50
Question Text	test_question01
Question Guideline	test_questionguideline01
Type	Scale (1-4)
Weight	50
Document Upload	Optional

3. In the Group Section, Click 'Add New'
4. Enter sample data listed below in 'New Group Section'

Group	test_group02
Weight (Group)	50
Section	Test_section02
Weight (Section)	50
Question Text	test_question02
Question Guideline	test_questionguideline02
Type	Scale (1-4)
Weight	25
Document Upload	Optional

5. Click on 'Save New Scorecard'

Expected Outcome:

Validation error is shown indicating Question Weights DO NOT Sum to 100

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #7 (FTC 53)

Note: User is logged-in as a "Manager"

1. User clicks on "Create New Scorecard"
2. User completes Scorecard Details using sample data below

Field Name	Sample Value
Scorecard Name	test_scorecard07
Version Number	1.0
Project Type	
Category	Design
Type	
Min Score	0
Max Score	100
Status	Active
Group	test_group01
Weight (Group)	
Section	Test_section01
Weight (Section)	50
Question Text	
Question Guideline	test_questionguideline01
Type	Scale (1-4)
Weight	50
Document Upload	Optional

3. In the Group Section, Click 'Add New'
4. Enter sample data listed below in 'New Group Section'

Group	test_group02
Weight (Group)	50
Section	Test_section02
Weight (Section)	50
Question Text	test_question02
Question Guideline	test_questionguideline02
Type	Scale (1-4)
Weight	
Document Upload	Optional

5. Click on 'Save New Scorecard'

Expected Outcome:

Validation error is shown indicating Required Fields are MISSING

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #8 (FTC 53)

Note: User is logged-in as a "Manager"

1. User clicks on "Create New Scorecard"
2. User completes Scorecard Details using sample data below

Field Name	Sample Value
Scorecard Name	test_scorecard08
Version Number	1.X
Project Type	Component
Category	Design
Type	Screening
Min Score	0
Max Score	100
Status	Active
Group	test_group01
Weight (Group)	50
Section	Test_section01
Weight (Section)	50
Question Text	test_question01
Question Guideline	test_questionguideline01
Type	Scale (1-4)
Weight	50
Document Upload	Optional

3. In the Group Section, Click 'Add New'
4. Enter sample data listed below in 'New Group Section'

Group	test_group02
Weight (Group)	50
Section	Test_section02
Weight (Section)	50
Question Text	test_question02
Question Guideline	test_questionguideline02
Type	Scale (1-4)
Weight	50
Document Upload	Optional

5. Click on 'Save New Scorecard'

Expected Outcome:

Validation error is shown indicating Scorecard Version Number is INVALID and a VALID Number needs to be selected before proceeding.

Tools:
Test Method:
Actual Result:
Outcome:

2.2. Edit Scorecard

2.2.1. Edit Scorecard Activity

Functional Test Case Numbers: <55 through 60>

Scenario #9 (FTC 55)

1. User selects scorecard to edit
2. User clicks on Edit Scorecard

Expected Outcome:

Validation Error is show indicating user does not have permission to edit a scorecard.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #10 (FTC 55)

Note: User is logged-in as a "Manager"

1. User clicks on scorecard to edit
2. User clicks on Edit Scorecard

Expected Outcome:

Validation Error is show indicating user scorecard is currently linked to a project and cannot be edited.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #11 (FTC 55)

Note: User is logged-in as a "Manager"

1. User clicks on scorecard to edit
2. User clicks on Edit Scorecard
3. User attempts to edit scorecard name and version number

Expected Outcome:

Scorecard name and version number are in read-only format and cannot be edited.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #12 (FTC 55, 56, 57, 59, 60)

Note: User is logged-in as a "Manager"

1. User clicks on scorecard to edit
2. User clicks on Edit Scorecard
3. User changes scorecard using sample data below:

Field Name	Sample Value
Project Type	Component
Category	Design
Type	Screening
Min Score	0
Max Score	100
Status	Active
Group	test_group01_edited
Weight (Group)	100
Section	Test_section01_edited
Weight (Section)	100
Question Text	test_question01_edited
Question Guideline	test_questionguideline01
Type	Scale (1-10)
Weight	100
Document Upload	Optional

4. Click on 'Save Changes'

Expected Outcome:

Scorecard has been updated and will be saved to the database. Minor version number will be incremented.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #13 (FTC 58)

Note: User is logged-in as a "Manager"

1. User clicks on scorecard to edit
2. User clicks on Edit Scorecard
3. User changes scorecard using sample data below:

Field Name	Sample Value
Project Type	
Category	Design
Type	
Min Score	0
Max Score	100
Status	Active
Group	test_group01
Weight (Group)	
Section	Test_section01
Weight (Section)	50
Question Text	
Question Guideline	test_questionguideline01
Type	Scale (1-4)
Weight	50
Document Upload	Optional

4. For the Question Group, enter sample data below:

Group	test_group02
Weight (Group)	50
Section	Test_section02
Weight (Section)	50
Question Text	test_question02
Question Guideline	test_questionguideline02
Type	Scale (1-4)
Weight	
Document Upload	Optional

5. User clicks on 'Save Changes'

Expected Outcome:

Validation error is shown indicating Required Fields are MISSING.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #14 (FTC 58)

Note: User is logged-in as a "Manager"

1. User clicks on scorecard to edit
2. User clicks on Edit Scorecard
3. User changes scorecard using sample data below:

Field Name	Sample Value
Project Type	Component
Category	Design
Type	Screening
Min Score	0
Max Score	100
Status	Active
Group	test_group01
Weight (Group)	50
Section	Test_section01
Weight (Section)	50
Question Text	test_question01
Question Guideline	test_questionguideline01
Type	Scale (1-4)
Weight	50
Document Upload	Optional

4. For the Question Group, enter sample data below:

Group	test_group02
Weight (Group)	25
Section	Test_section02
Weight (Section)	25
Question Text	test_question02
Question Guideline	test_questionguideline02
Type	Scale (1-4)
Weight	25
Document Upload	Optional

5. Click on 'Save Changes'

Expected Outcome:

Validation error is shown indicating WEIGHTS MUST SUM to 100.

Tools:
Test Method:
Actual Result:
Outcome:

2.2.2. Edit Scorecard Activity – Set Status

Functional Test Case Numbers: <61 through 63>

Scenario #15 (FTC 61)

1. User navigates to scorecard list

Expected Outcome

Validation error is shown indicating user does NOT permission to View scorecard list.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #16 (FTC 63)

1. User navigates to scorecard list
2. User changes status of first 3 design scorecards from Active to Inactive

Expected Outcome

Scorecard status is changed from Active to Inactive.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #17 (FTC 62)

1. User navigates to scorecard list
2. User changes status of first 3 design scorecards from Inactive to Active

Expected Outcome

Scorecard status is changes from Inactive to Active.

Tools:
Test Method:
Actual Result:
Outcome:

2.2.3. Edit Scorecard Activity – Copy Scorecard

Functional Test Case Numbers: <64 through 71>

Scenario #18 (FTC 64)

1. User navigates to scorecard list

Expected Outcome

Validation error is shown indicating user does NOT permission to View scorecard list.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #19 (FTC 68)

1. User navigates to scorecard list
2. User clicks on scorecard
3. User clicks on "Copy"
4. User clicks on "Save New Scorecard"

Expected Outcome:

Validation error is shown indicating scorecard is currently linked to a project and name must be changed.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #20 (FTC 64, 65, 66, 70, 71)

Note: User is logged-in as a "Manager"

1. User navigates to scorecard list
2. User clicks on scorecard
3. User clicks on "Copy"
5. User clicks on "Save New Scorecard"

Expected Outcome:

A new Scorecard is created and saved to the database. Major and minor version numbers is incremented.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #21 (FTC 64, 65, 67, 70)

Note: User is logged-in as a "Manager"

1. User navigates to scorecard list
2. User clicks on scorecard
3. User clicks on "Copy"
4. User changes Scorecard Name and Version Number using Sample Data be

Field Name	Sample Value
Scorecard Name	test_scorecardcopy01
Version Number	1.0

6. User clicks on "Save New Scorecard"

Expected Outcome:

A new Scorecard is created and saved to the database. Major and minor version numbers is incremented.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #22 (FTC 64, 65, 67, 68, 69)

Note: User is logged-in as a "Manager"

1. User navigates to scorecard list
2. User clicks on scorecard
3. User clicks on "Copy"
4. User completes Scorecard Details using sample data below

Field Name	Sample Value
Scorecard Name	test_scorecard04
Version Number	1.0
Project Type	Component
Category	Design
Type	Screening
Min Score	0
Max Score	100
Status	Active
Group	test_group01
Weight (Group)	50
Section	Test_section01
Weight (Section)	50
Question Text	test_question01
Question Guideline	test_questionguideline01
Type	Scale (1-4)
Weight	50
Document Upload	Optional

5. In the Group Section, Click 'Add New'
6. Enter sample data listed below in 'New Group Section'

Group	test_group02
Weight (Group)	25
Section	Test_section02
Weight (Section)	50
Question Text	test_question02
Question Guideline	test_questionguideline02
Type	Scale (1-4)
Weight	50
Document Upload	Optional

7. Click on 'Save New Scorecard'

Expected Outcome:

Validation error is shown indicating Group Weights DO NOT Sum to 100.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #23 (FTC FTC 64, 65, 67, 68, 69)

Note: User is logged-in as a "Manager"

1. User navigates to scorecard list
2. User clicks on scorecard
3. User clicks on "Copy"
4. User completes Scorecard Details using sample data below

Field Name	Sample Value
Scorecard Name	test_scorecard05
Version Number	1.0
Project Type	Component
Category	Design
Type	Screening
Min Score	0
Max Score	100
Status	Active
Group	test_group01
Weight (Group)	50
Section	Test_section01
Weight (Section)	50
Question Text	test_question01
Question Guideline	test_questionguideline01
Type	Scale (1-4)
Weight	50
Document Upload	Optional

5. In the Group Section, Click 'Add New'
6. Enter sample data listed below in 'New Group Section'

Group	test_group02
Weight (Group)	50
Section	Test_section02
Weight (Section)	25
Question Text	test_question02
Question Guideline	test_questionguideline02
Type	Scale (1-4)
Weight	50
Document Upload	Optional

7. Click on 'Save New Scorecard'

Expected Outcome:

Validation error is shown indicating Section Weights DO NOT Sum to 100

Tools:
Test Method:
Actual Result:
Outcome:

2.3. View Scorecard

2.3.1. View Scorecard Activity

Functional Test Case Numbers: <72 through 75>

Scenario #24 (FTC 72)

1. User navigates to scorecard list

Expected Outcome

Validation error is shown indicating user does NOT permission to View scorecard list.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #25 (FTC 72)

1. User navigates to scorecard list
2. User clicks on scorecard

Expected Outcome

Validation error is shown indicating user does NOT permission to View scorecard.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #26 (FTC 73)

Note: User is logged-in as a "Manager"

1. User navigates to scorecard list
2. User filters scorecard by "Active Only"

Expected Outcome

Only active scorecards are displayed in scorecard list.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #27 (FTC 74, 75)

Note: User is logged-in as a "Manager"

1. User navigates to scorecard list
2. User clicks on scorecard

Expected Outcome

User is able to view Scorecard in Read-Only Format

Tools:
Test Method:
Actual Result:
Outcome: