

# IDM UID **DSVQSE**

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EXTERNAL REFERENCE

# Report CODAC Operator Tools - Test Plan

This document describes the tests that should be performed for CODAC Operator Tools in order to be installed as part of Core System release. Different test cases are described, as well as and test pass-fail criteria

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- Test Plan			2013		
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- Test Plan			2013	Utilities and SNL Editor	
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CODAC Operator Tools	v0.0	In Work	29 May		
- Test Plan			2013		
(DSVOSE v0 0)					



# **CODAC Operator Tools**

# Software Test Plan (STP) Based on QA Template Version <1.0>

This document describes the tests that should be performed for CODAC Operator Tools in order to be installed as part of Core System release. Different test cases are described, as well as and test pass-fail criteria.



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# 1 Introduction

# 1.1 Purpose

This document describes the tests that should be performed for CSS – Control System Studio - in order to be installed as part of CODAC Core System. These tests are in addition to the ones described in CODAC Operator Interface - Test Plan (ITER\_D\_9YL8QC), CODAC PON Archiving System - Test Plan (ITER\_D\_9KMNAD) or CODAC Alarm Handling System - Test Plan (ITER\_D\_9KBPN8). The current list of CSS Test Plans is available at https://user.iter.org/?uid=G7PEJT.

The Operator Tools is a set of tools to display EPICS Process Variable (PV) information, debug the JMS messages and the databases, make some diagnostics and edit / pre-compile a State Machine using SNL language.

# 1.2 Scope

The test items are:

- The operational version of CSS GUI,
- The data, including all the configuration data needed to run the Operator Tools,
- The documentation, including the online help and the release notes.

The installation and uninstallation of the components are not part of this test plan.

# 1.3 System/Software overview and key features

CSS combines various control-system tools into a consistent environment.

# 1.4 References

CODAC Quality assurance plan - https://user.iter.org/?uid=6J7RW4



# 2 DETAILS OF THE TESTING PROCESS

# 2.1 Definition of test levels

The described component tests will focus on the desired features of CODAC Operator Tools.

Following test levels are defined in this test plan to organize the testing activity.

<b>Operator Tools Introduction Component Test</b>	INT			
Test of the Operator Tools Welcome and Help pages				
<b>Operator Display Tools Component Test</b>	DSP			
Test of Operator Tools Display				
<b>Operator Diagnostic Tools Component Test</b>	DGC			
Test of Diagnostic Tools				
<b>Operator Debugging Tools Component Test</b>	DBG			
Test of Debugging Tools				
<b>Operator Utilities Component Test</b>	UTL			
Test of Utilities				
State Notation Language Component Test	SNL			
Test of SNL Editor				
<b>Auto completion Component Test</b>	ATC			
Test of PV Name auto completion				
Log Component Test	LOG			
Check that no SEVERE alerts have been generated during the tests				



# 2.2 Test administration

# 2.2.1 Anomaly resolution and reporting

Anomaly Reports shall be submitted in Bugzilla.

# 2.2.2 Test reporting requirements

The test logs shall be generated to record the outcome of test procedures as described in section \*.4 and \*.5 of the level test plans.

#### 2.2.3 Test deliverables

The test deliverables include:

- Component Test Logs / Reports
- Anomaly Reports with Bugzilla bug references.

Test input data are registered in **SVN** code repository.

No other test tool is needed.

The test reports may be submitted on ITER **IDM**.

# 3 COMPONENT TEST PLAN

# 3.1 Scope

#### 3.1.1 Test items and their identifiers

CODAC Operator Tools is included the following unit:

- <u>m-css</u> in the product:
  - o <u>org.csstudio.iter.css.product/</u>

# 3.1.2 Features to be tested

The main CODAC Operator Tools features to be tested are:

- CSS Graphical User Interface

#### 3.1.3 Features not to be tested

The File and Edit options are not part of this test plan.

# 3.2 Approach

# 3.2.1 Testing Methods

The overall approach for the level of testing is the Black box method to test the functionality of CODAC Operator Tools.



# 3.2.2 Item pass/fail criteria

Each major anomaly found determines whether each test item has passed or failed testing.

# 3.3 Environment / Infrastructure

Core System in its development role version should be installed on a CODAC standard machine. Access to SVN is required.



# 3.4 Component Test Procedures

	3.4.1 INT01 - Welcome
Prerequisite	In a Linux console, clean the environment, download and start a demo IOC:  0. \$ rm -Rf ~/.css  1.\$ mkdir test  2.\$ cd test  3.\$ svn co https://svnpub.iter.org/codac/iter/codac/dev/units/m-css/trunk/products/TTER/products/org.csstudio.iter.css.product/demo/m-TEST-CSS  A m-TEST-CSS/src/main/databrowser  A m-TEST-CSS/src/main/databrowser/temp.plt  A m-TEST-CSS/src/main/beast/CWS-TCPH-beast.xml  A m-TEST-CSS/src/main/beast/CWS-TCPH-beast.xml  A m-TEST-CSS/spdd.xml  Checked out revision xxxx.  4.\$ cd m-TEST-CSS/pom.xml  Checked out revision xxxx.  4.\$ cd m-TEST-CSS/sc/main/epics/CWS-TCPHApp/Db/PSHO-CWS-TCPH-Fxxx.db  Starting iocInit  ###################################
	CWS-TCPH-Fxxx:START-ACQ CWS-TCPH-Fxxx:TIME CWS-TCPH-Fxxx:SINE-CALC CWS-TCPH-Fxxx:GENERATOR-STATE CWS-TCPH-Fxxx:WAVEFORM-TYPE CWS-TCPH-Fxxx:TRACEMSG CWS-TCPH-Fxxx:VERSION epics>
Test Cases	1. Positive confirmation of the Operator Tools introduction pages
Procedure	In another Linux console, start CSS:  1.\$ cd test  2.\$ css&

3. Browse to select the working directory "test".

Check the Welcome Pages and online Help:

- 4. From the "Welcome to CSS for ITER!" Page, click on "Overview" and check the brief description. Then click on the Overview content: the online should be opened to ITER CSS -> Getting Started section
- 5. From the Welcome toolbar, click on "First Steps":



Check the short description of CSS main tools. Click on them to check the detailed information

- 6. From the Welcome toolbar, click on "What's New" for the short description and click on the content to access to the Change Log section of the online Help. Check that ITER CSS change log describes the last Core System version
- 7. From the Welcome toolbar, click on "Samples", check what are the samples provided
- 8. From the Welcome toolbar, click on "Tutorials", and make the different short exercises. To switch from one exercise to another, click on Restore Welcome
- 9. Close the Online Help windows and Close the Welcome screen by clicking on Workbench icon:



Close the plot file using the cross



- do not save the plot configuration

-> Close

file and close the perspective via a right-click on the button

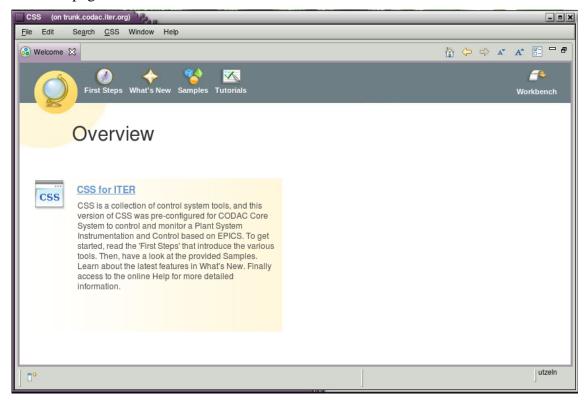
## Pass Criteria

3. The main Welcome page is displayed:

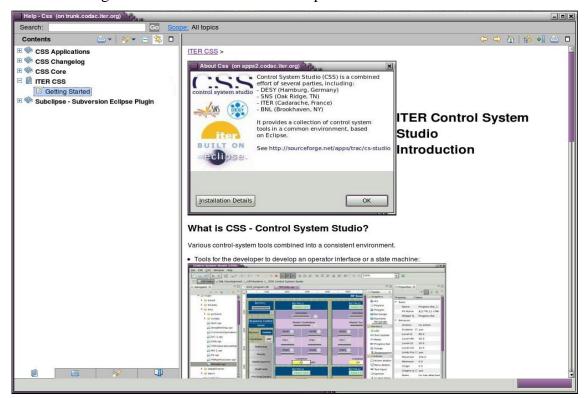




4. Overview page:

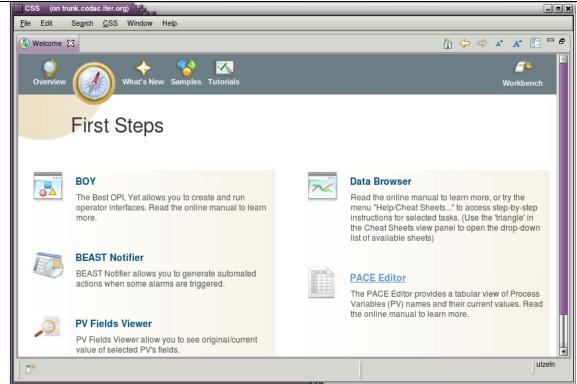


# ITER CSS Getting Stated section in the online Help:

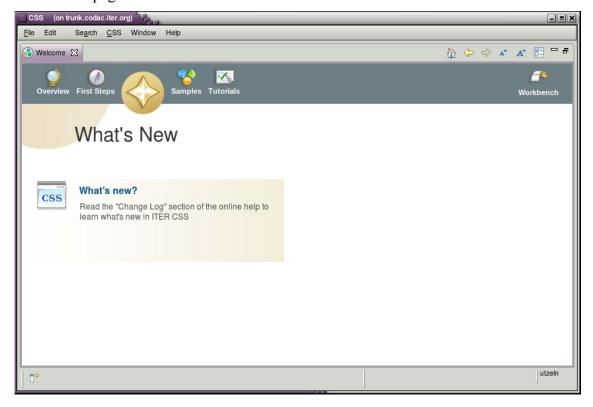


5. First Steps page:



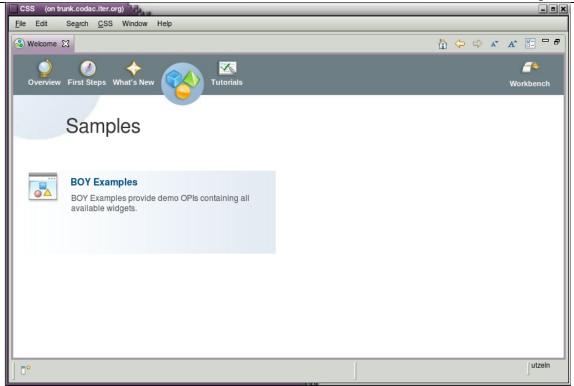


6. What's New page:

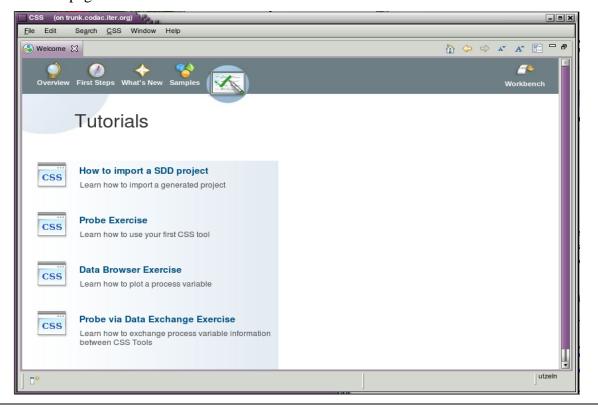


7. Samples page:





8. Tutorials page:

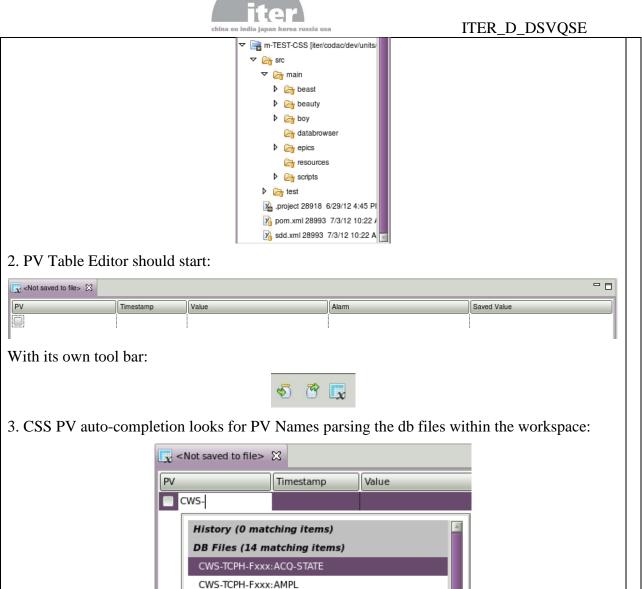


ŀ			_
		3.4.2 DSP01 - Display Tool: PV Table	
İ	Prerequisite	I. IOC running     Development environment started	
		2. Development environment started	l



	china eu india japan korea russia usa					
Test Cases	1. Positive execution of PV Table					
Procedure	In CSS, import first the m-TEST-CSS project within the workspace:					
	1. From the Navigator View, right-click and select the option Import and then General -> "Existing Projects into Workspace". Click on Next button. To select the root directory, click on Browse button, select m-TEST-CSS and click OK. To import the selected project, click on Finish					
	Start the Operator Tool PV Table:					
	2. Menu CSS -> Display -> PV Table					
	3. In the PV field of the first line of the table, start typing CWS- and check what CSS auto-completion proposes					
	4. Click on the first matched PV name — CWS-TCPH-FXXX: ACQ-STATE and click Enter to validate the selection					
	5. In the PV field of the second line of the table, start typing *GEN, select the matched PV Name CWS-TCPH-Fxxx:GENERATOR-STATE and click Enter to validate the selection					
	6. In the PV field of the third line of the table, start typing *WA, select the matched PV Name CWS-TCPH-Fxxx: WAVEFORM-TYPE and click Enter to validate the selection					
	7. In the PV field of the fourth line of the table, start typing *TEM, select the matched PV Name CWS-TCPH-Fxxx: TEMP and click Enter to validate the selection					
	8. Take a snapshot of the initial values by clicking on the button					
	9. In the PV field of the fifth line of the table, start typing *STAR, select the matched PV Name CWS-TCPH-Fxxx:START-ACQ and click Enter to validate the selection. Make a right-click on the PV Name CWS-TCPH-Fxxx:START-ACQ -> Process Variable -> Probe. In the Probe tool, click on Adjust button to modify the current PV value:					
	New Value: stop [MINOR, STATE_ALARM]					
	Into the new value "start":					
	New Value: start					
	Click Enter to validate the new value					
	10. Check the update of the PV Table once the acquisition is started					
	11. Save the PV Table configuration with <ctrl>+S. Select the parent folder as m-TEST-CSS/src/main/boy and enter the File name: pvTable. Click on OK to save the configuration</ctrl>					
	12. Close the PV Table Editor using the cross pvTable.pvs 🕱 . Close also the Probe tool					
Pass Criteria	1. In the Navigator View, a new folder is added "m-TEST-CSS":					

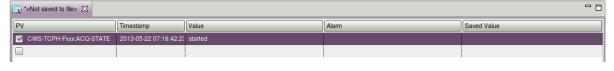




4. The PV Table should provide a tabular view of the PV name CWS-TCPH-FXXX: ACQ-STATE and its current value with time stamp and alarm state:

CWS-TCPH-Fxxx:FREQ

CWS-TCPH-Fxxx:GENERATOR-STATE CWS-TCPH-Fxxx:SIG-GENERATED CWS-TCPH-Fxxx:SIG-STATE CWS-TCPH-Fxxx:SIMULATION CWS-TCPH-Exxx:SINE-CALC



5-7. PV Table should look like that:





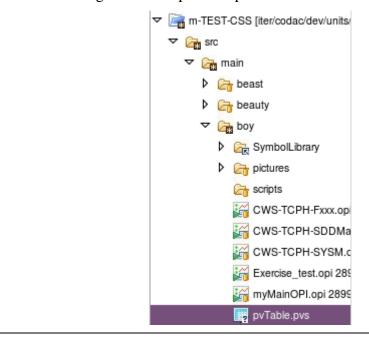
8. After taking a snapshot of the initial values, the column Saved value should contain a copy of the Value column:



10. The temperature is changing at 0.1 second – blue line:



11. The PV Table configuration file pvTable.pvs is saved within the current project:



	3.4.3 DSP02 - Display Tool: PACE Editor	
Prerequisite	1. IOC running 2. CSS started	
Test Cases	1. Positive execution of the Operator Tool PACE Editor	
Procedure	Create a PACE configuration file:	



- 1. From the Navigator View, select m-TEST-CSS -> src -> main -> boy, then <CTRL>+N, select the wizard General -> File, click on Next and type the File name: "pvEditor.pace". Click on Finish
- 2. Close the PACE Editor using the cross and from the Navigator View, make a right-click on the empty PACE configuration file will pvEditor.pace , select Open With -> XML Editor.

### Then copy the following content into the XML Editor:

```
<paceconfig>
<title>Demo of PACE</title>
<columns>
  <column>
     <name>Name</name>
     <access>ro</access>
     <pv>${signal}.NAME</pv>
  </column>
  <column>
     <name>Desc</name>
     <access>rw</access>
     <pv>${signal}.DESC</pv>
  </column>
  <column>
     <name>EGU</name>
     <access>rw</access>
    <pv>${signal}.EGU</pv>
  </column>
  <column>
    <name>VAL</name>
    <access>ro</access>
    <pv>${signal}.VAL</pv>
  </column>
  <column>
    <name>HIHI</name>
     <access>rw</access>
     <pv>${signal}.HIHI</pv>
  </column>
  <column>
    <name>HHSV</name>
    <access>rw</access>
     <pv>${signal}.HHSV</pv>
  </column>
  <column>
    <name>HIGH</name>
     <access>rw</access>
     <pv>${signal}.HIGH</pv>
  </column>
  <column>
    <name>HSV</name>
     <access>rw</access>
     <pv>${signal}.HSV</pv>
  </column>
  <column>
     <name>LOLO</name>
     <access>rw</access>
    <pv>${signal}.LOLO</pv>
  </column>
  <column>
     <name>LLSV</name>
     <access>rw</access>
    <pv>${signal}.LLSV</pv>
  </column>
  <column>
     <name>LOW</name>
     <access>rw</access>
    pv \ {signal}.LOW \ /pv 
  </column>
     <name>LSV</name>
     <access>rw</access>
    <pv>${signal}.LSV</pv>
```



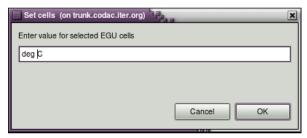


- 3. Close the XML Editor and from the Navigator View, right-click on pvEditor.pace -> Open With -> PACE. The columns in grey are read-only
- 4. Change the Engineering Unit EGU field of the PV CWS-TCPH-FXXX: SINE-CALC to "C":



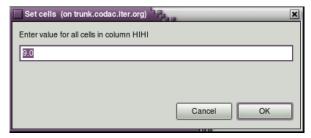
#### Press Enter

5. Change Multiple Limits To The Same Value: select all the rows, make a right-click in the column EGU -> Set Value. Enter the common unit "deg C":



Click on OK to validate the new Engineering Unit

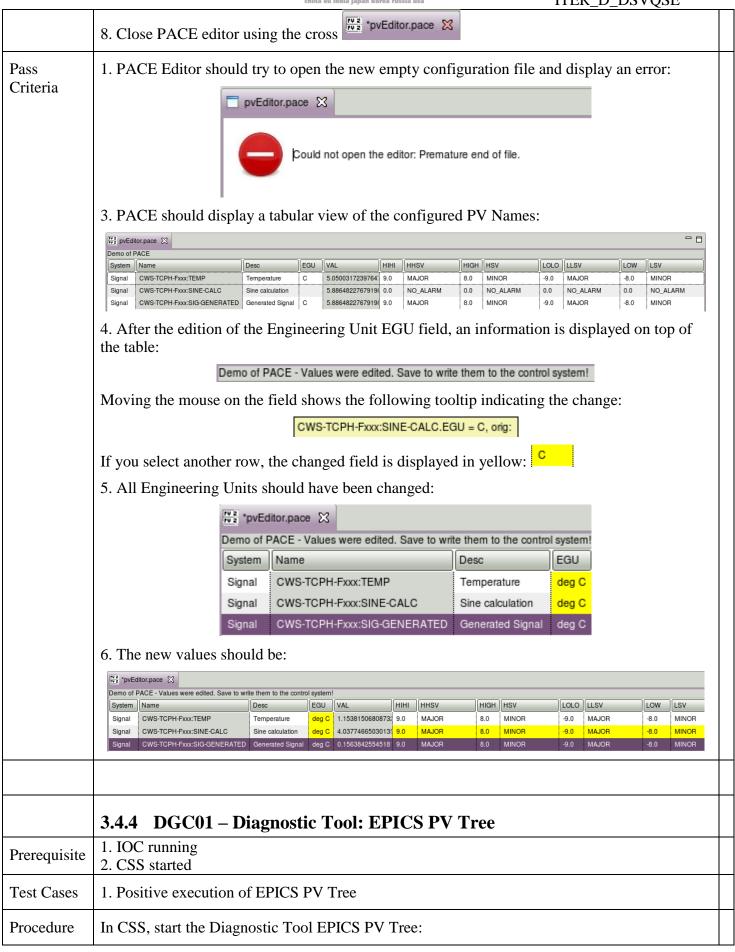
6. Change All Limits In A Column To The Same Value: click on the column header of HIHI and validate the proposed value:



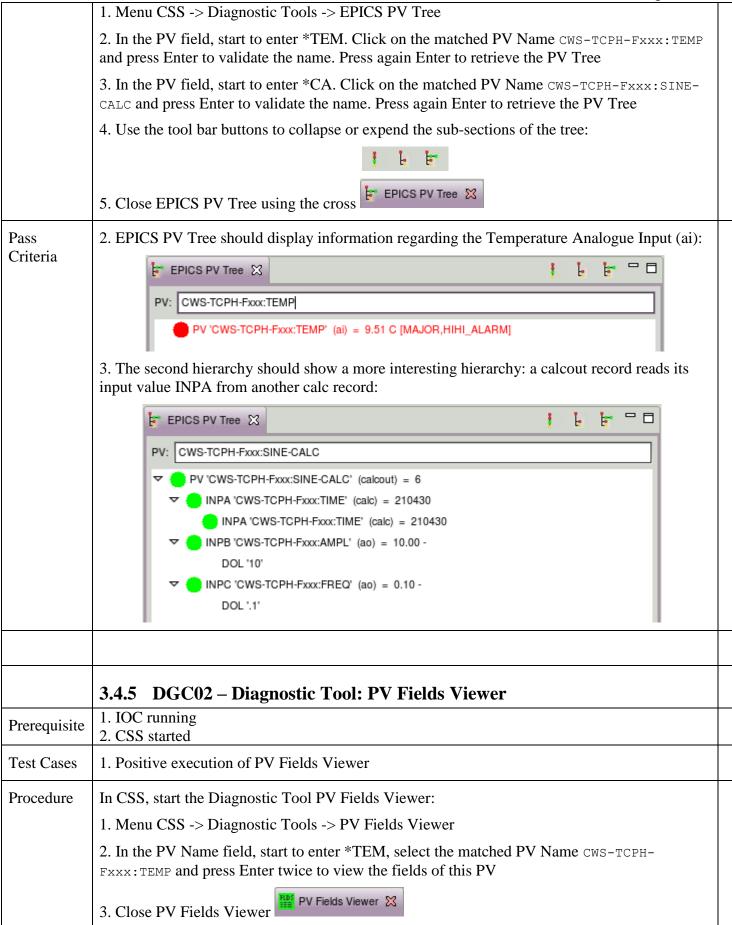
Do the same on the column headers: HHSV, HIGH, HSV, LOLO, LLSV, LOW, LSV

7. Save to write the new values to the EPICS database: <CTRL>+S. Before actually writing the changes to the PVs, a dialog will prompt for information to be entered into the Electronic LogBook. Click on OK to validate the new log entry

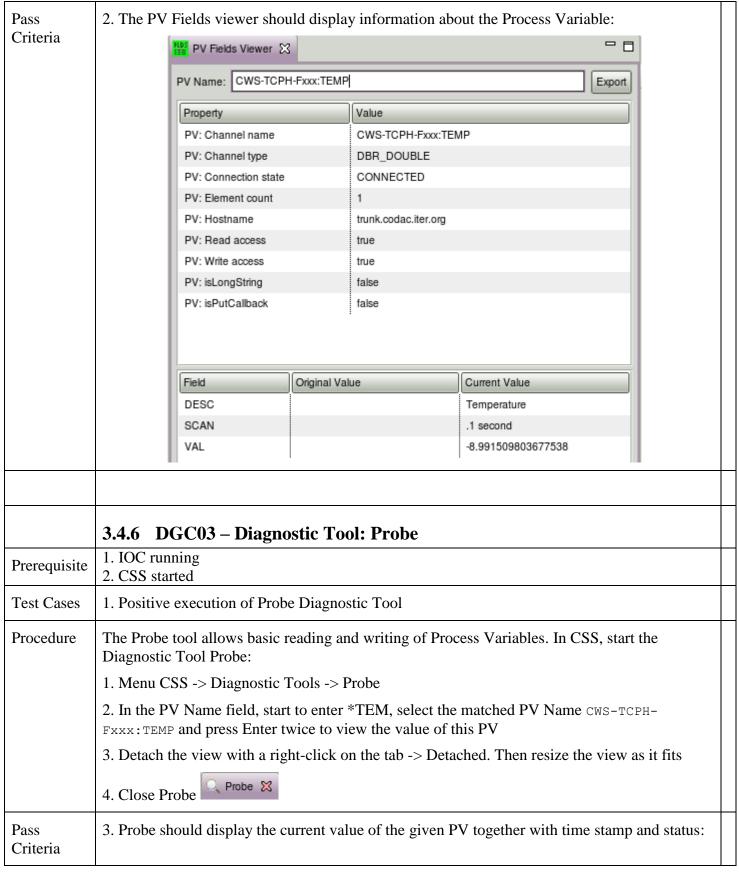




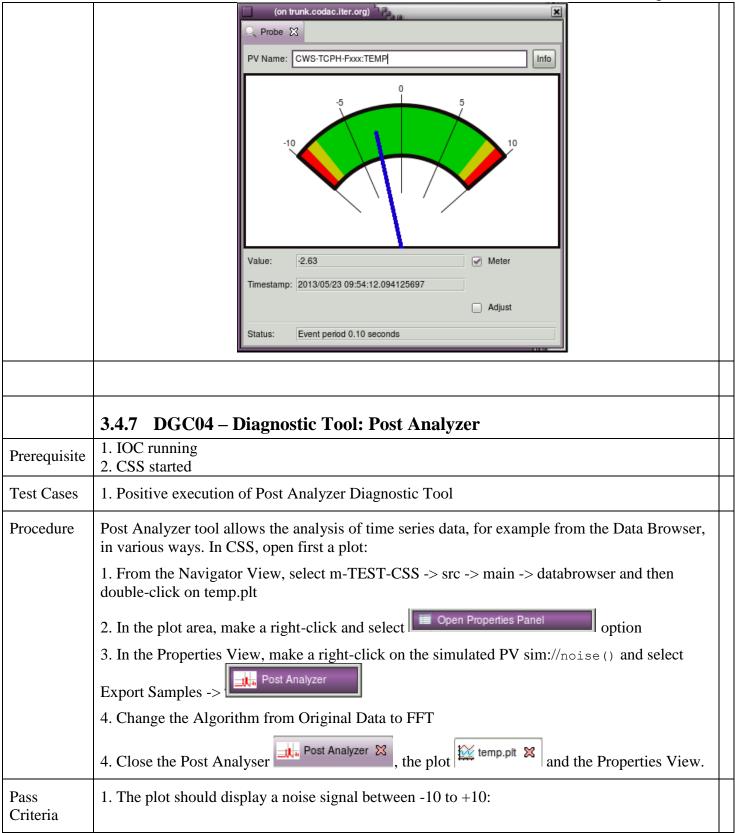




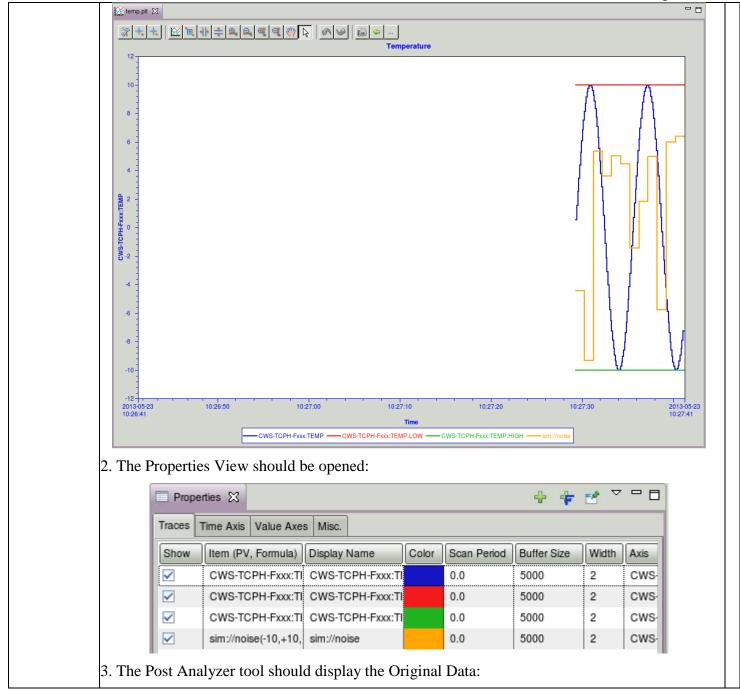




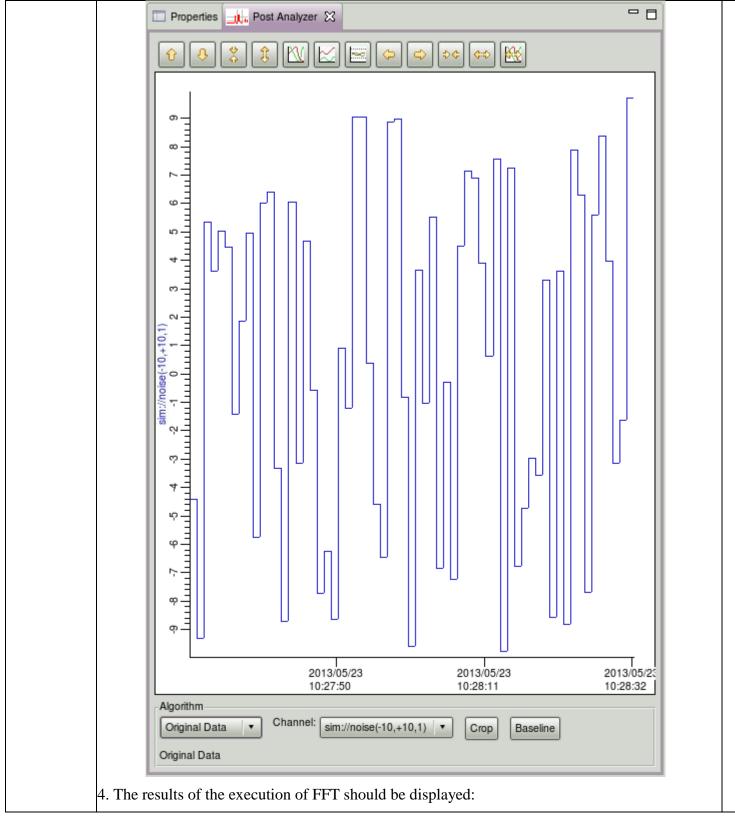




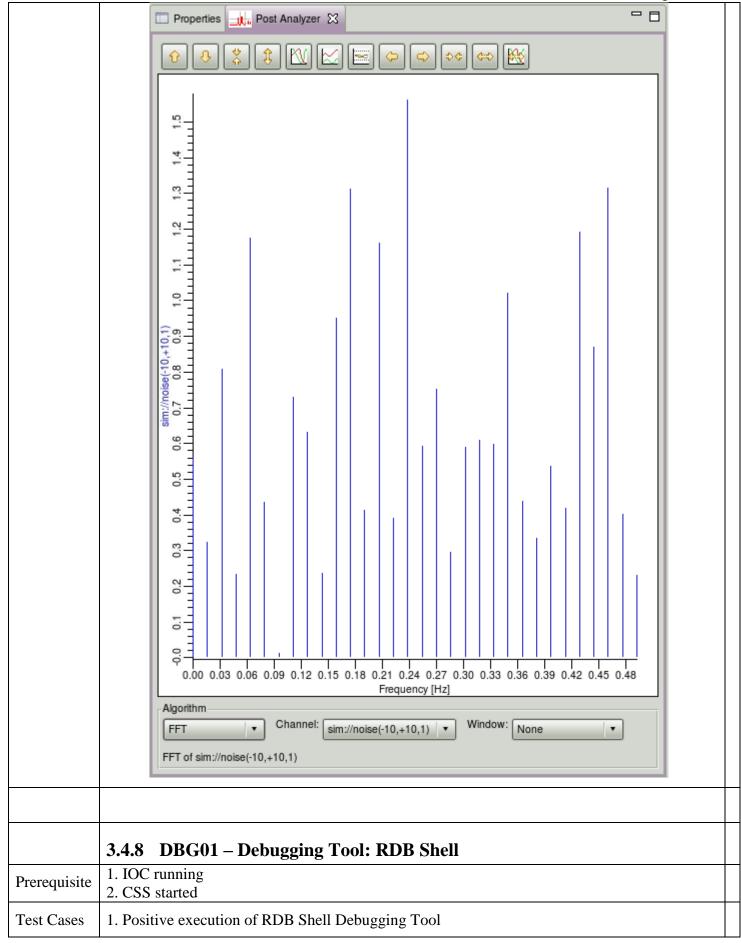














#### Procedure

The RDB Shell is a utility for sending SQL statements to the RDB and viewing the result. It is a debug tool for developers. In CSS, start RDB Shell Debugging Tool:

- 1. CSS -> Debugging -> RDB Shell
- 2. Enter the password for the archive RDB read-only account and click on run to execute the pre-defined query "select \* from smpl\_eng"

Import the archive demo configuration from the previous Linux console and start the engine (Note: make sure that you have done \$ cd m-TEST-CSS/):

3. \$ archive-configtool -engine demo -description 'Demo Test Engine' -port 5812 -import -config src/main/beauty/CWS-TCPH-beauty.xml -replace\_engine

Importing : src/main/beauty/CWS-TCPH-beauty.xml

Engine : demo

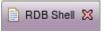
Description : Demo Test Engine

URL : http://localhost:5812/main

Replace engine: true Steal channels: false

\$ archive-engine -port 5812 -engine demo&

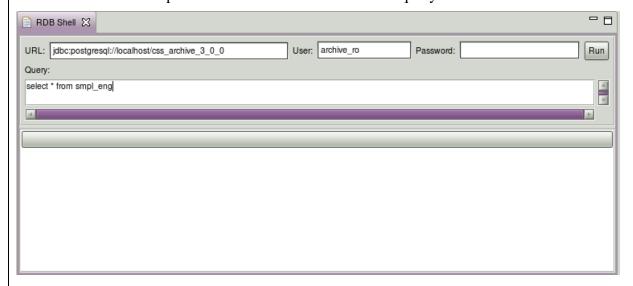
- 4. Go back in CSS and run again the query
- 5. Change the query to "select \* from channel where name like '%Fxxx%';" and run it. Keep in mind the channel\_id of CWS-TCPH-Fxxx: TEMP
- 6. Change the query and replace "??" by the correct channel\_id: "select channel\_id,smpl\_time,float\_val from sample where channel\_id=??;" and run it
- 7. First retrieve the channel\_id of the system monitoring channels with the following query: "select \* from channel where name like '%CWS-TCPH-Fxxx%';". Then, keep in mind the range of the channel\_ids. Try to run the following request: "delete from sample where channel\_id>?? and channel id<??", replacing "??" by the previous range
- 8. Close the RDB Shell



View.

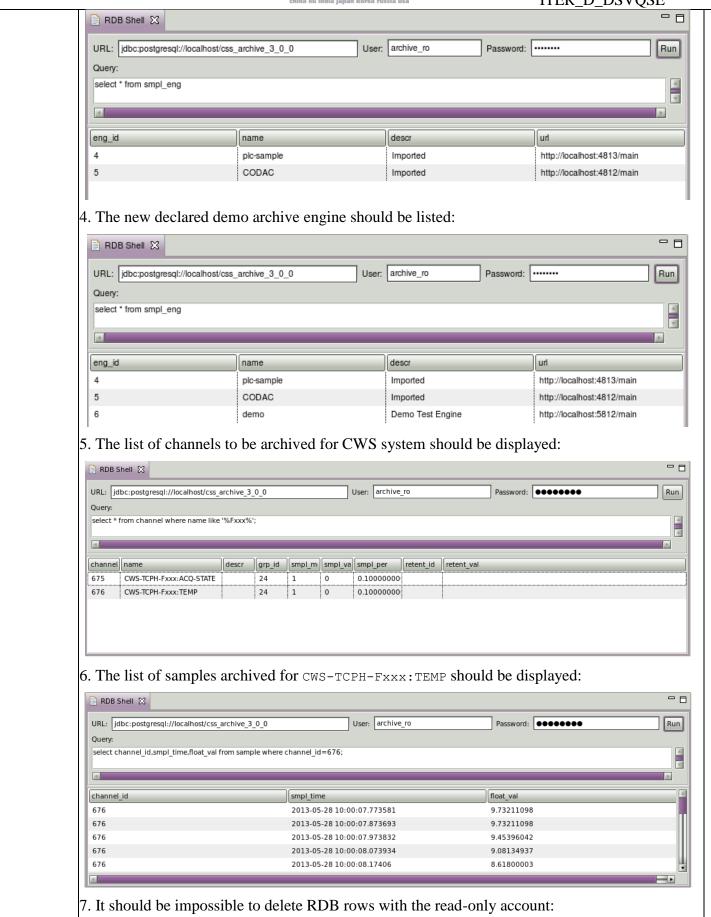
#### Pass Criteria

1. RDB Shell View is opened with a default RDB URL and query:

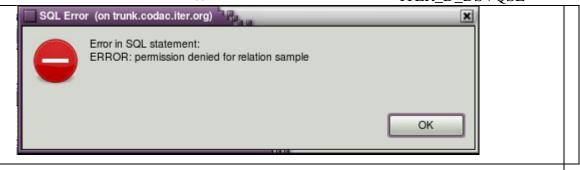


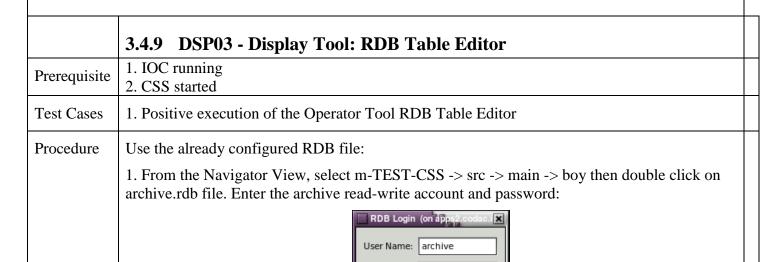
2. The list of declared archive engines should be displayed:











Password:

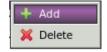
Cancel

2. Modifying Cells: in the table editor, modify selected cells by clicking the cell and entering a new value – for instance select a PV to be archived and change the Description field to "PV To Be Archived". Press Enter.

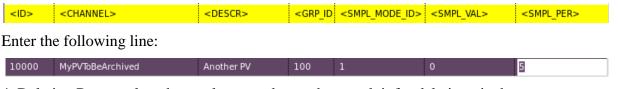
••••••

Note that the first, leftmost column contains a "key" that's used to identify the row in the RDB. In the screenshot it's the "ID" column. You can only change that "key" for newly added rows (see below), not for existing rows

3. Adding Rows: add a new row by opening the context menu (right-click in table) and selecting "Add":



The new row will appear at the bottom of the table, where you can now enter the individual cell values, including the "key" which must usually be unique, i.e. different from other rows:

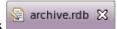


4. Deleting Rows: select the newly entered row, then mark it for deletion via the context menu (right-click in table) and selecting "Delete". Rows marked for deletion will have a grey



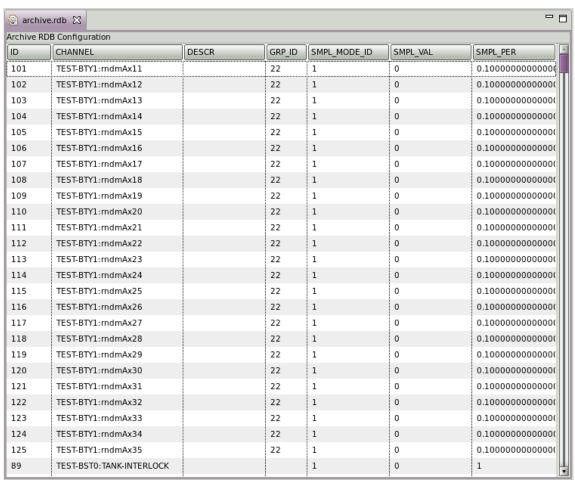
background, and a tool-tip will also indicate that the row was marked for deletion

- 5. Saving Changes to the RDB: to write new rows, cell modifications or row deletions to the RDB, "save" the changes via the File/Save menu
- 8. Close RDB Table Editor using the cross

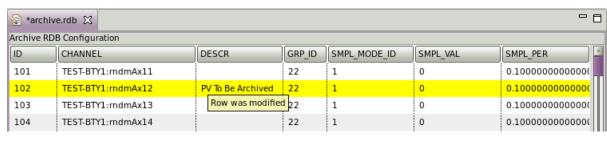


## Pass Criteria

1. The archive channel table should be displayed:



2. Rows with modified cells will be highlighted in yellow, and a tool-tip will also indicate that the row was changed:



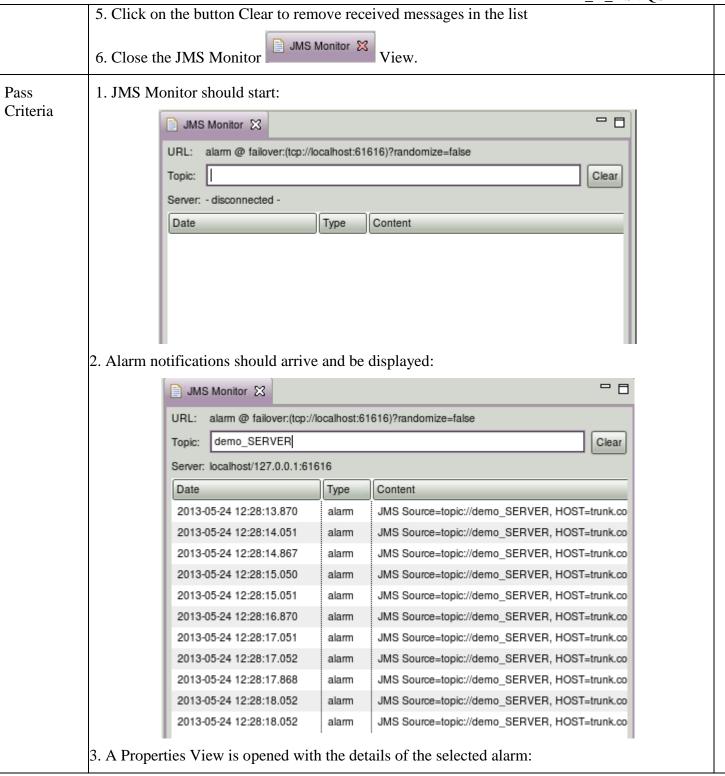
3. The new line is highlighted:

	10000	MyPVToBeArchived	Another PV	100	1	0	5	
4. The row to be deleted is in grey:								
The second of th								
	10000	MyPVToBeArchived	Another PV	100	1	0	5	

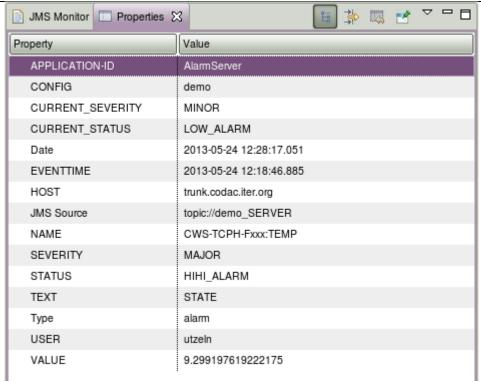


5. Close archive.rdb 🖂 and open again archive.rdb configuration file (m-TEST-CSS -> src -> main -> boy -> archive.rdb) and check that there is no more modified rows in yellow and that the Description made in step 2 has been taken into account - archive.rdb 🔀 Archive RDB Configuration CHANNEL DESCR GRP ID SMPL\_MODE\_ID SMPL\_VAL SMPL\_PER 102 TEST-BTY1:rndmA PV To Be Archived 22 1 0 0.10000000000000 101 TEST-BTY1:rndmA 22 1 0 0.10000000000000 3.4.10 DBG02 – Debugging Tool: JMS Monitor 1. IOC running Prerequisite 2. CSS started 3. In the previous Linux console: \$ alarm-configtool -root demo -import -file src/main/beast/CWS-TCPH-beast.xml Alarm Config Tool 1.0.0.codac core xxx 2013-05-24 12:16:12.254 INFO [Thread 21] org.apache.activemq.transport.failover.FailoverTransport (doReconnect) - Successfully connected to tcp://localhost:61616 Reading RDB configuration of 'demo' Deleting existing RDB configuration for 'demo' Importing configuration 'demo' from src/main/beast/CWS-TCPH-beast.xml Loading /demo/CWS-TCPH Loading /demo/CWS-TCPH/CWS-TCPH Loading /demo/CWS-TCPH/CWS-TCPH/CWS-TCPH-Fxxx Loading /demo/CWS-TCPH/CWS-TCPH/CWS-TCPH-Fxxx/CWS-TCPH-Fxxx:ACQ-STATE Loading /demo/CWS-TCPH/CWS-TCPH-Fxxx/CWS-TCPH-Fxxx:TEMP Loading /demo/CWS-TCPH/CWS-TCPH-SYSM Loading /demo/CWS-TCPH/CWS-TCPH/CWS-TCPH-SYSM/CWS-TCPH-SYSM:H0-SYSHLTS Loading /demo/CWS-TCPH/CWS-TCPH-SYSM/CWS-TCPH-SYSM:H0CORE-IOCHLTS Loading /demo/CWS-TCPH/CWS-TCPH-SYSM/CWS-TCPH-SYSM:H0SYSM-IOCHLTS \$ alarm-server -root demo& 2013-05-24 12:18:33.598 INFO [Thread 1] org.csstudio.alarm.beast.server.Application (start) -Alarm Server 1.0.0.codac core xxx started for 'demo' configuration Alarm Server 1.0.0.codac\_core\_xxx Configuration Root: demo Database URL: jdbc:postgresql://localhost/css\_alarm\_3\_0\_0 JMS URL: failover: (tcp://localhost:61616)?randomize=false JMS Server Topic: demo SERVER demo\_CLIENT demo\_TALK JMS Client Topic: JMS Talk Topic: GLOBAL SERVER JMS Global Topic: 1. Positive execution of JMS Monitor Debugging Tool **Test Cases** Procedure The JMS Monitor is a utility for monitoring raw JMS messages. It is a debug tool for developers. In CSS, start JMS Monitor Debugging Tool: 1. CSS -> Debugging -> JMS Monitor 2. Enter the topic "demo SERVER" and press Enter 3. Double click on one JMS message to show the details of the alarm. Check the content and close the Properties View 4. By default, JMS Monitor only keeps the last 500 messages in a ring buffer. Wait enough time to see that the first messages are overwritten by the next ones

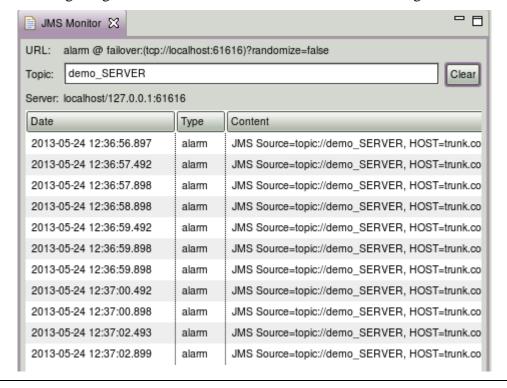








6. The JMS Message ring buffer should be flushed and start to be filled again:



# 3.4.11 UTY01 – Utilities: CA Snooper

Prerequisite 1. IOC running 2. CSS started

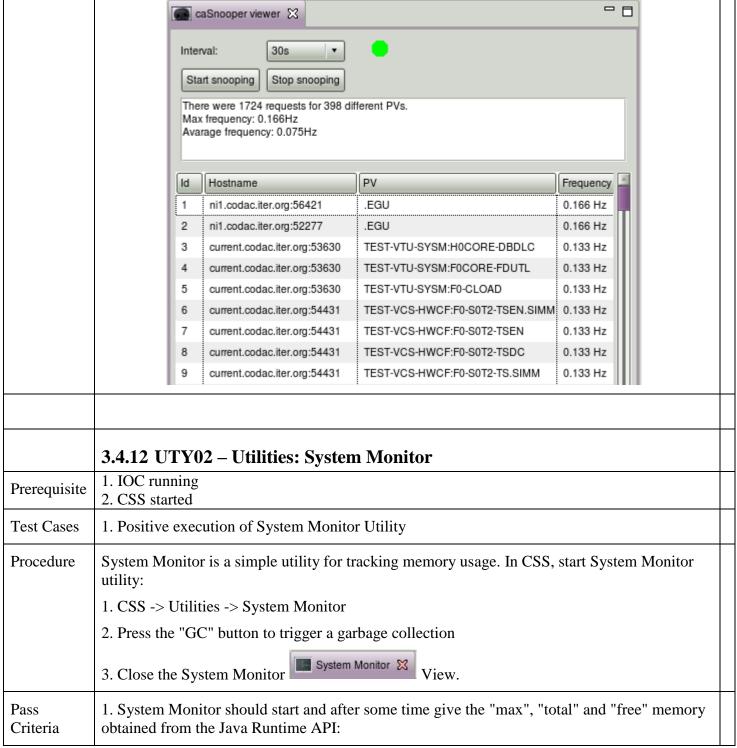
Test Cases 1. Positive execution of Channel Access CA Snooper Utility



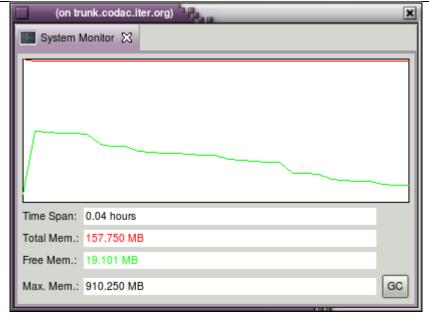
# Procedure CSS CA Snooper is a simple program to display statistics of broadcasts on the network. In CSS, start CA Snooper utility: 1. CSS -> Utilities -> CA Snooper 2. Choose the Interval using the combo box and select 30s. Then click on the button "Start snooping" 3. After 30s, some results and statistics should be displayed and refreshed at the given interval 4. Try to sort the results differently by clicking on each column 5. Stop snooping caSnooper viewer 💢 6. Close the CA Snooper View. 1. csSnooper viewer should start: Pass Criteria 🕟 caSnooper viewer 🔀 Interval: Start snooping Stop snooping P۷ Hostname 2. The status of CA Snooper should be green: - aSnooper viewer 🔀 30s Interval: Start snooping Stop snooping P۷ Hostname

3. Some results and statistics should be displayed:

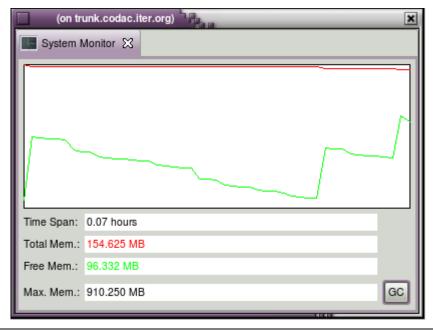








2. After the garbage collection, the memory that the JVM considers as "free" is increased (green trace):

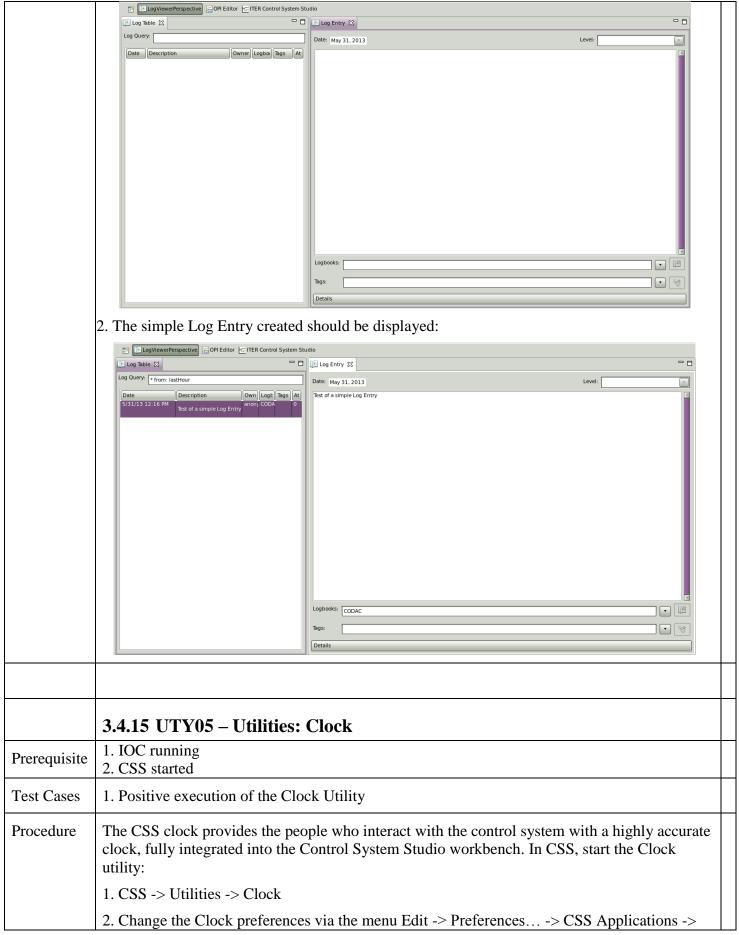


# | 3.4.13 UTY03 – Utilities: Create Log Entry | | Prerequisite | 1. IOC running | 2. CSS started | | Test Cases | 1. Positive execution of the Create Log Entry Utility | | Procedure | This tool allows entering messages into the logbook. In CSS, start Create Log Entry utility: | | 1. CSS -> Utilities -> Create Log Entry | | 2. In the text field below the Date, enter "Test of a simple Log Entry." And click on Submit



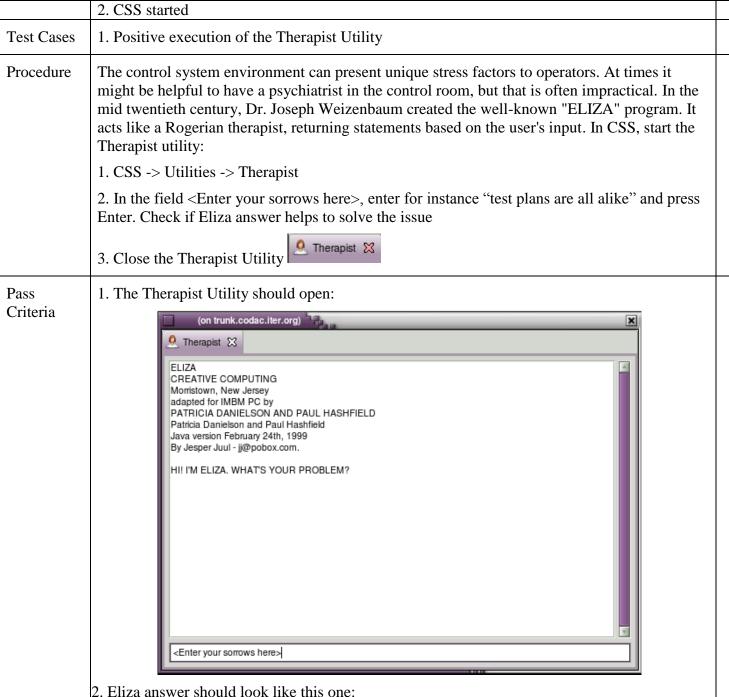
Pass Criteria	1-2. The Create Log Entry windows should open to allow entering the detail of the entry:    Create Log Entry (on apps 2 codac.lter.org)
	Tags:  Details  Cancel Submit
	3.4.14 UTY04 – Utilities: Search Logbook
Prerequisite	1. IOC running 2. CSS started 3. A simple Log Entry created
Test Cases	1. Positive execution of the Search Logbook Utility
Procedure	This tool lists the log entries. In CSS, start the Search Logbook utility:  1. CSS -> Utilities -> Search Logbook  2. In the Log Query field, enter "* from: lastHour" to list the last recent entries and press Enter. Select "Test of a simple Log Entry"  3. Close the LogViewer Perspective via a right-click -> Close. Close also the Log Entry     Log Entry
Pass Criteria	1. A new perspective for the Log Viewer should open:



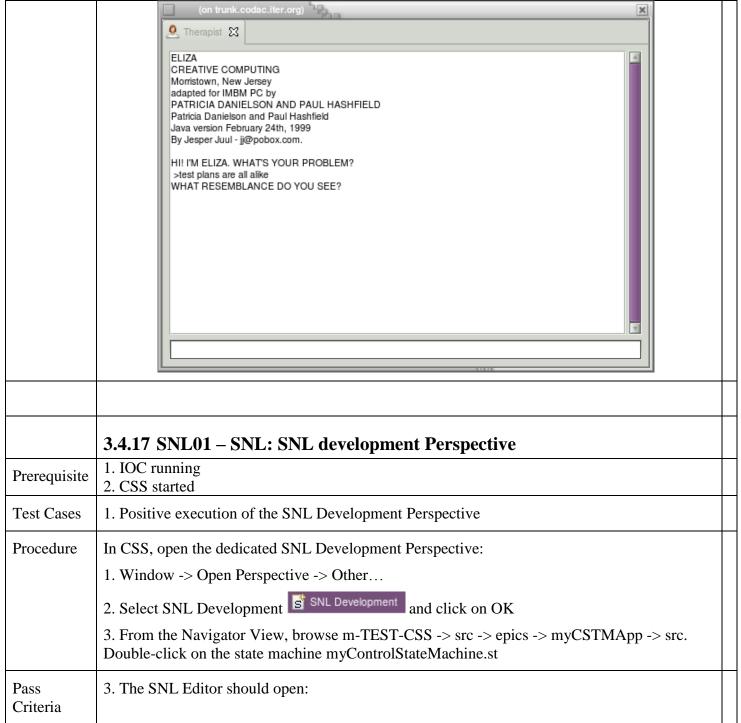


ITER\_D\_DSVQSE Utilities -> Clock. Change the number of Hours to 24. Click on Apply 3. To see the changes, you need first to close the clock and reopen it CSS -> Utilities -> Clock Clock 🔀 4. Close the Clock Utility Pass 1. The clock should open an in contrast to a layman's 24 hour clock, the CSS clock displays a Criteria 25 hour clock face, thereby providing CSS users with an extra hour each day at no additional charge! (on trunk.codac.iter.org) Clock S 3. A clock of 24 hours: (on trunk.codac.iter.org) Clock X 3.4.16 UTY06 – Utilities: Therapist 1. IOC running Prerequisite

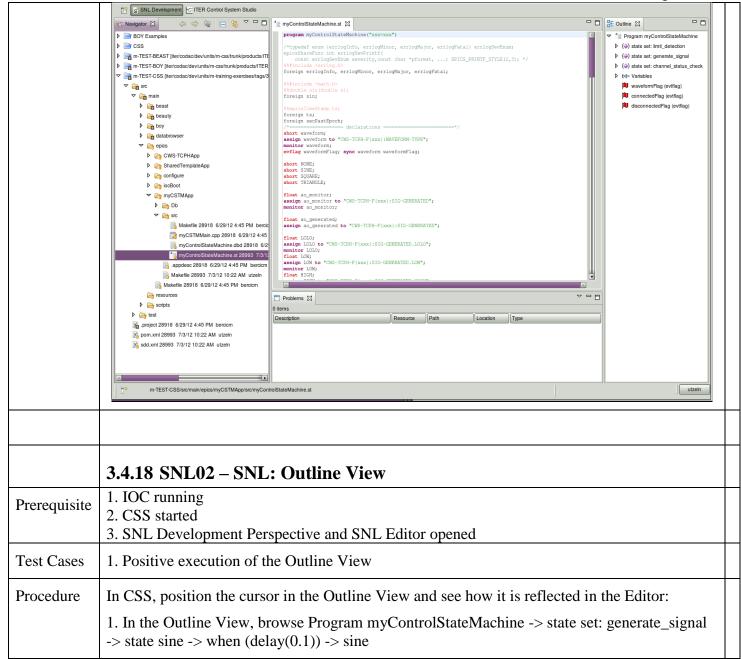




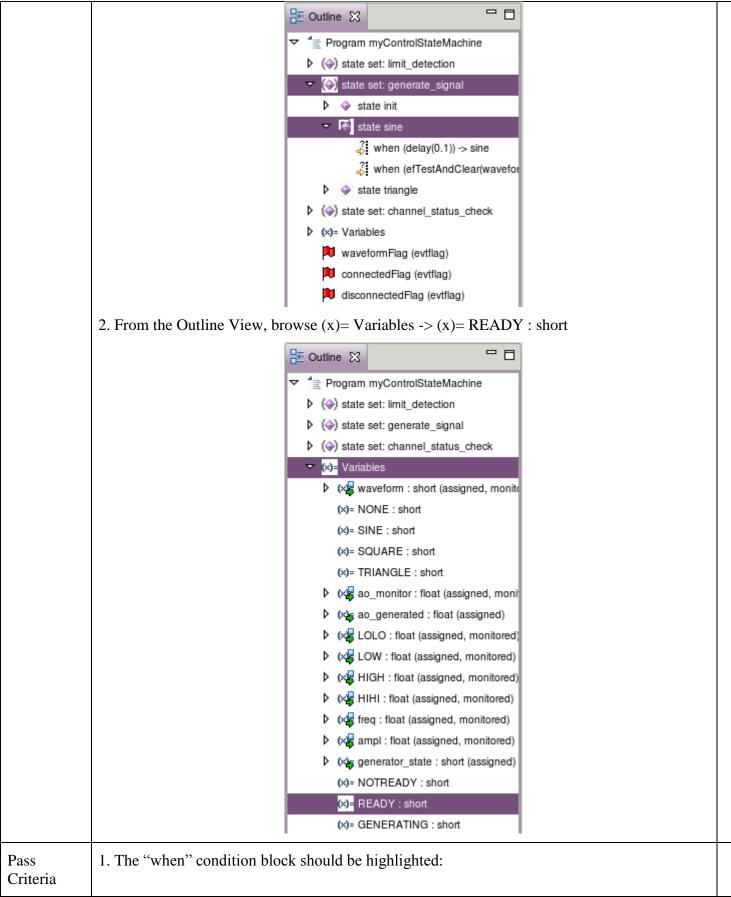




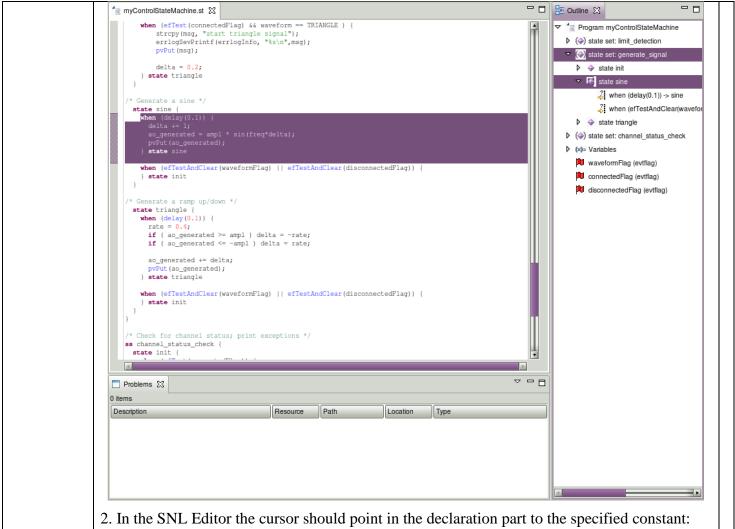




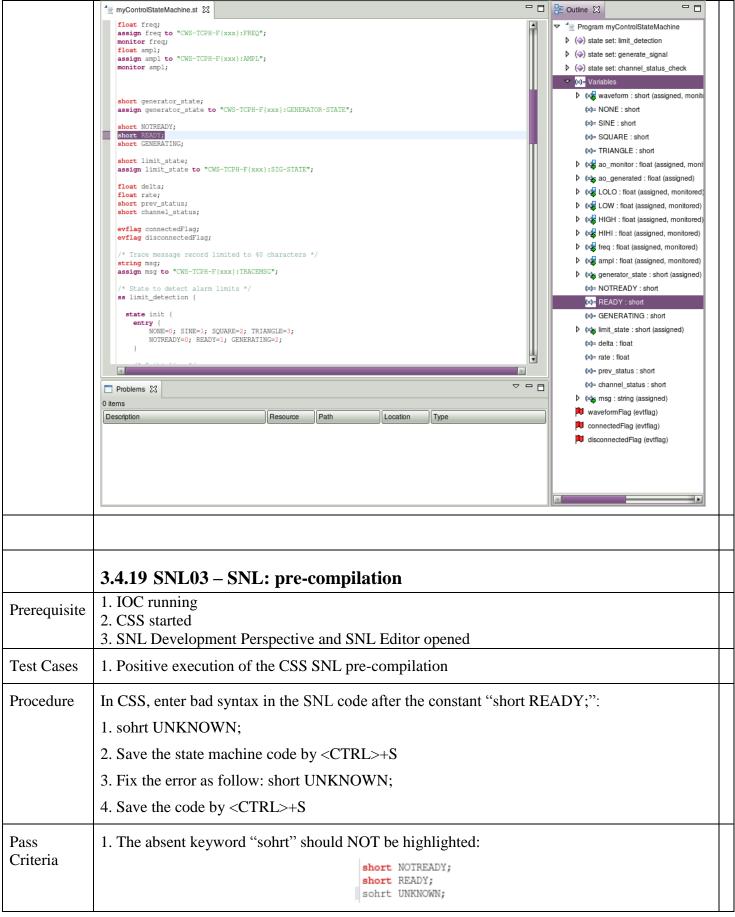




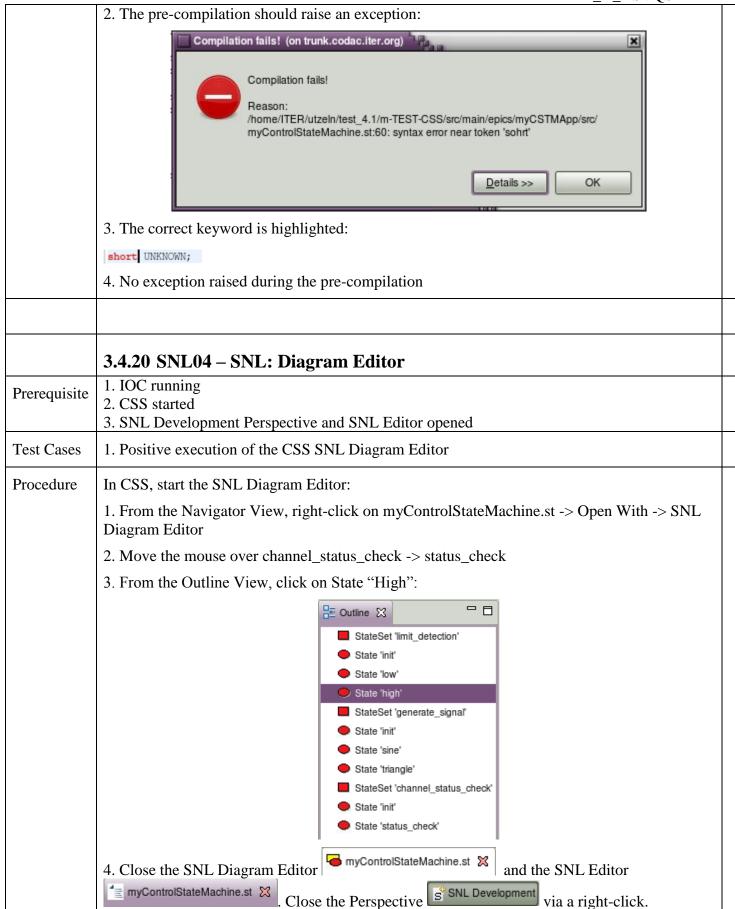






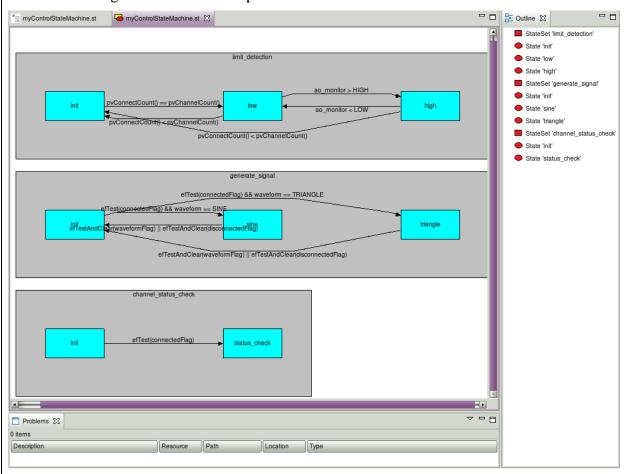




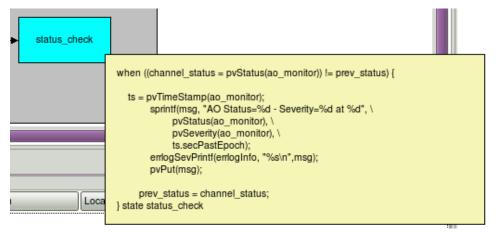




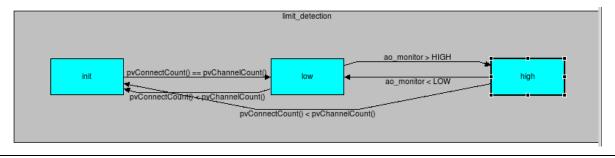
Pass Criteria 1. The SNL Diagram Editor should open:



2. The code of status\_check state should be displayed:



3. The state selected in the Outline View is also selected in the SNL Diagram Editor:





	3.4.21 LOG01 – LOG: Look for any SEVERE message
Prerequisite	1. None
Test Cases	1. No SEVERE alert in the CSS log files
Procedure	In a Linux console, check the log of CSS general services:  1. \$ grep -r 'SEVERE' /var/opt/codac/css/  Now check the log of the services started manually for the demo applications:  2. \$ grep -r 'SEVERE' ~/.css/
Pass Criteria	1 - 2. No SEVERE messages except for:  ~/.css/css/console.log: <date> SEVERE [Thread 1] org.csstudio.logging.PluginLogListener (logging) - Invalid preference page path: XML Syntax</date>

To terminate the tests, stop the slow IOC and close css:

- 1. \$ epics> exit
- 2. Close CSS using the menu File -> Exit

Stop the demo archive engine and alarm server:

- 3. \$ ps -ef|grep demo|grep <username?
- \$ kill -9 <PID1> < PID2> <PID3>...



# 3.5 Component Test Log

	3.5.1 INT01 - Welcome	[PASS / FAIL]
[Bug ID]	[Bug title to briefly describe the anomaly]	
Remarks		
		_
	3.5.2 DSP01 - Display Tool: PV Table	[PASS / FAIL]
[Bug ID]	[Bug title to briefly describe the anomaly]	
Remarks		
	3.5.3 DSP02 - Display Tool: PACE Editor	[PASS / FAIL]
[Bug ID]	[Bug title to briefly describe the anomaly]	
Remarks		
	3.5.4 DGC01 – Diagnostic Tool: EPICS PV Tree	[PASS / FAIL]
[Bug ID]	[Bug title to briefly describe the anomaly]	
Remarks		
	3.5.5 DGC02 – Diagnostic Tool: PV Fields Viewer	[PASS / FAIL]
[Bug ID]	[Bug title to briefly describe the anomaly]	
Remarks		
	3.5.6 DGC03 – Diagnostic Tool: Probe	[PASS / FAIL]
[Bug ID]	[Bug title to briefly describe the anomaly]	
Remarks		



	china eu india japan korea russia usa	TIEK_D_D3VQ
	3.5.7 DGC04 – Diagnostic Tool: Post Analyzer	[PASS / FAIL]
[Bug ID]	[Bug title to briefly describe the anomaly]	
Remarks		
	3.5.8 DBG01 – Debugging Tool: RDB Shell	[PASS / FAIL]
[Bug ID]	[Bug title to briefly describe the anomaly]	
Remarks		
	3.5.9 DSP03 - Display Tool: RDB Table Editor	[PASS / FAIL]
[Bug ID]	[Bug title to briefly describe the anomaly]	
Remarks		
	3.5.10 DBG02 – Debugging Tool: JMS Monitor	[PASS / FAIL]
[Bug ID]	[Bug title to briefly describe the anomaly]	
Remarks		
	3.5.11 UTY01 – Utilities: CA Snooper	[PASS / FAIL]
[Bug ID]	[Bug title to briefly describe the anomaly]	
Remarks		
	3.5.12 UTY02 – Utilities: System Monitor	[PASS / FAIL]
[Bug ID]	[Bug title to briefly describe the anomaly]	
Remarks		



	china eu india japan korea russia usa	HEK_D_DSV
	3.5.13 UTY03 – Utilities: Create Log Entry	[PASS / FAIL]
[Bug ID]	[Bug title to briefly describe the anomaly]	
Remarks		
	3.5.14 UTY04 – Utilities: Search Logbook	[PASS / FAIL]
[Bug ID]	[Bug title to briefly describe the anomaly]	
Remarks		
	3.5.15 UTY05 – Utilities: Clock	[PASS / FAIL]
[Bug ID]	[Bug title to briefly describe the anomaly]	
Remarks		
	3.5.16 UTY06 – Utilities: Therapist	[PASS / FAIL]
[Bug ID]	[Bug title to briefly describe the anomaly]	
Remarks		
	3.5.17 SNL01 – SNL: SNL development Perspective	[PASS / FAIL]
[Bug ID]	[Bug title to briefly describe the anomaly]	
Remarks		
		1
	3.5.18 SNL02 – SNL: Outline View	[PASS / FAIL]
[Bug ID]	3.5.18 SNL02 – SNL: Outline View  [Bug title to briefly describe the anomaly]	[PASS / FAIL]



	3.5.19 SNL03 – SNL: pre-compilation	[PASS / FAIL]
[Bug ID]	[Bug title to briefly describe the anomaly]	
Remarks		
		,
	3.5.20 SNL04 – SNL: Diagram Editor	[PASS / FAIL]
	[Bug title to briefly describe the anomaly]	
[Bug ID]	[Dug thie to offerly describe the anomaly]	

10d General test conditions?

10f Data recording, reduction, and analysis?

10h Planned tests, including items and their identifiers?

10i Test schedules, Requirements traceability (or verification matrix)?

10g Test coverage (breadth and depth) or other methods for ensuring sufficiency of testing?

10e Test progression?



### ITER\_D\_DSVQSE

# **Software Test Plan Checklist**

For Assessment of:		
Agency Name		
Project Name		
Document Name		
Date		
Criteria		Yes / No / NA
DOCUMENT STANDA	RDS COMPLIANCE	
1 Have standards/guid	elines been identified to define the work product?	
2 Does the work produ	ct format conform to the specified standard/guideline (Template)?	
3 Has the project subm	nitted any request for deviations or waivers to the defined work product?	
4 Have the following ar	eas been addressed completely:	
4a Approval authority?		
4b Revision approval?		
4c Revision control?		
TECHNICAL REFERE	NCE	
5 Is there evidence that	t the work product was reviewed by all stakeholders?	
6 Have acceptance crit	eria been established for the work product?	
7 Does the work produ	ct have a clearly defined purpose and scope?	
8 Are references to pol	icies, directives, procedures, standards, and terminology provided?	
9 Does the work produ	ct identify any and all constraints/limitations?	
S/W TEST PLAN CON	TENTS	
10 Does the S/W Test	Plan address the following required information:	
10a Test levels?		
10b Test types (e.g., acceptance testing, reg	unit testing, software integration testing, systems integration testing, end-to-end testing, gression testing)?	
10c Test classes?		



Criteria	Yes / No / NA
10j Qualification testing environment, site, personnel, and participating organizations?	
11 Does the S/W Test Plan identify the environmental exposure as well as requirements for comprehensive, functional, aliveness, end-to-end, and mission simulation testing?	
12 Does the S/W Test Plan provide a System Overview that describes the unique complexities of the system?	
13 Does the S/W Test Plan address user guide, operations / maintenance validation?	
16 Does the S/W Test Plan identify any elements that will not be tested according to the test plan (e.g., externally developed software)?	
17 Does the S/W Test Plan address software architecture in terms of which software components will be based on heritage and which will be mostly or entirely new developments?	
18 Does the S/W Test Plan identify any software reuse? If so, is the extent of reuse or the anticipated modification described?	
S/W TEST ENVIRONMENT	
19 Does the S/W Test Plan include a figure of each system test environment? If so, does it reflect the system hardware approach, simulators, and special development?	
20 Does the S/W Test Plan identify specific test hardware and simulators for each external interface?	
TEST TOOLS	
21 Does the S/W Test Plan address test execution tools?	
TEST PROBLEM REPORTING & CORRECTIVE ACTION	
22 Does the S/W Test Plan provide a description of the problem reporting system to be used by the test team to report problems and/or recommended changes cited during the test activities?	
TEST PROGRESS PLANNING & TRACKING	
23 Does the S/W Test Plan describe the routine test progress reporting approach?	
24 Does the S/W Test Plan describe the Build Test verification methodology? If so, does the description address build verification test level objectives, environment, roles & responsibilities, entry/exit criteria, general guidelines, build test planning, build test scenario development, build test procedure preparation & dry run, build test execution, reporting, and archiving?	