

Type	Requirements	Tests	Executions	Defects
Bug	OP-41 - BUG - the NAME field accepts 51 chars instead of 50 - 1 defect	OP-20 - Add project - admin - verify max accepted chars for CUSTOMER NAME field	Ad hoc - FAIL	OP-20 - Do
Story 1	OP-28 - Delete customer by admin in Time Module	OP-39 - Delete customer - admin - delete customer from item button	Ad hoc - PASS	None
Story 1	OP-28 - Delete customer by admin in Time Module	OP-40 - Delete customer - admin - delete customer from multiple selection delete button	Ad hoc - PASS	None
Story 1	OP-27 - Edit customer by admin in Time Module	OP-37 - Edit customer - admin - edit customer details	Ad hoc - PASS	None
Story 1	OP-27 - Edit customer by admin in Time Module	OP-38 - Edit customer - admin - cancel edit customer details	Ad hoc - PASS	None
Story 1	OP-26 - View customer by admin in Time Module	OP-36 - View customer - admin - check details for an added customer	Ad hoc - PASS	None
Story 1	OP-25 - Add customer by admin in Time Module	OP-29 - Add customer - admin - create new customer	Ad hoc - PASS	None
Story 1	OP-25 - Add customer by admin in Time Module	OP-30 - Add customer - admin - cancel create new customer	Ad hoc - PASS	None
Story 1	OP-25 - Add customer by admin in Time Module	OP-31 - Add customer - admin - verify mandatory fields	Ad hoc - PASS	None
Story 1	OP-25 - Add customer by admin in Time Module	OP-32 - Add customer - admin - verify that duplicated customers are not accepted	Ad hoc - PASS	None
Story 1	OP-25 - Add customer by admin in Time Module	OP-33 - Add customer - admin - verify max accepted chars for CUSTOMER NAME field	Ad hoc - PASS	None
Story 1	OP-25 - Add customer by admin in Time Module	OP-34 - Add customer - admin - verify if CUSTOMER NAME field accepts special characters	Ad hoc - PASS	None
Story 1	OP-25 - Add customer by admin in Time Module	OP-35 - Add customer - admin - verify max accepted chars for Customer Description field	Ad hoc - PASS	None
Story 1	OP-24 - Functions by Admin in Time Module - Time Sheet	None		None
Story 2	OP-14 - Add project info - add customer pop-up by admin	OP-15 - Add project - admin - create new customer	Ad hoc - PASS	None
Story 2	OP-14 - Add project info - add customer pop-up by admin	OP-16 - Add project - admin - cancel create new customer	Ad hoc - PASS	None
Story 2	OP-14 - Add project info - add customer pop-up by admin	OP-17 - Add project - admin - cancel create new customer after having already created a customer	Ad hoc - PASS	None
Story 2	OP-14 - Add project info - add customer pop-up by admin	OP-18 - Add project - admin - check closing the ADD CUSTOMER pop-up	Ad hoc - PASS	None
Story 2	OP-14 - Add project info - add customer pop-up by admin	OP-19 - Add project - admin - verify that duplicated customers are not accepted	Ad hoc - PASS	None
Story 2	OP-14 - Add project info - add customer pop-up by admin	OP-20 - Add project - admin - verify max accepted chars for CUSTOMER NAME field	Ad hoc - FAIL	OP-20 - Do
Story 2	OP-14 - Add project info - add customer pop-up by admin	OP-21 - Add project - admin - verify if CUSTOMER NAME field accepts special characters	Ad hoc - PASS	None
Story 2	OP-14 - Add project info - add customer pop-up by admin	OP-22 - Add project - admin - verify max accepted chars for Customer Description field	Ad hoc - PASS	None
Story 2	OP-5 - Customer added by Admin in Time Module - Time Sheet	None		None
Story 3	OP-4 - Project added by Admin in Time Module - Time Sheet	OP-6 - Add project - admin - verify ADD button presence for the user	Ad hoc - PASS	None
Story 3	OP-4 - Project added by Admin in Time Module - Time Sheet	OP-7 - Add project - admin - verify ADD project with new defined customer	Ad hoc - PASS	None
Story 3	OP-4 - Project added by Admin in Time Module - Time Sheet	OP-8 - Add project - admin - verify ADD project using an existing customer	Ad hoc - PASS	None
Story 3	OP-4 - Project added by Admin in Time Module - Time Sheet	OP-9 - Add project - admin - verify CANCEL button for adding project screen	Ad hoc - PASS	None
Story 3	OP-4 - Project added by Admin in Time Module - Time Sheet	OP-10 - Add project - admin - verify ADD project using invalid customer name and project admin	Ad hoc - PASS	None
Story 3	OP-4 - Project added by Admin in Time Module - Time Sheet	OP-11 - Add project - admin - verify ADD project with multiple project admins	Ad hoc - PASS	None
Story 3	OP-4 - Project added by Admin in Time Module - Time Sheet	OP-12 - Add project - admin - verify ADD project having entered the same project as admin multiple times	Ad hoc - PASS	None
Story 3	OP-4 - Project added by Admin in Time Module - Time Sheet	OP-13 - Add project - admin - verify that an extra entered project admin can be deleted	Ad hoc - PASS	None
Epic	OP-3 - Time module in the Orange HRM application	None		None

[illegible]