Project Name: FBR Pakistan

Test Case

Project Name	FBR Pakistan	Test Date of Creation	23/10/2022
Test Designed by	Erum Ayoub	Test Excuted by	Erum Ayoub
Module	Website Functionality Manual Tests	Test Execute Date	23/10/2022
Description	This case verify website functionality and on click applied	Reviwed by	Paperfree.pk
Final Result	Pass, Fail	Reviwed Date	23/10/2022

Functional Conditional Review

Test Case Number	Action (Description)	Input Data	Expected Outcome	Actual Result	Status (Pass/Fail)	Remarks/Suggestions
TC01	Launch the application URL and verify that the login page opens correctly	URL: https://www.paperfree.pk/fbr/Home	The website should load and display the login form with fields for username and password	Login page displayed correctly	Pass	None
TC02	Attempt to log in with valid admin credentials	Username: super.admin"	Password: ******	The system should authenticate the user and redirect them to the Admin Dashboard	Pass	None
TC03	Verify all tabs and widgets are visible and functional on the Admin Dashboard	Navigate through dashboard sections	All tabs and navigation tabs should be visible and clickable	Displayed correctly	Pass	None
TC04	Click on the Document Received & menu option	sidebar menu items functionality	The Document Received form should open with input fields like Reference Number, Title, etc.	Form loaded successfully	Fail	Saving data is slow and task assignment fails
TC05	Fill in the Document Received form with valid data and attempt to save	Enter valid values in all required fields	The system should save the document details and assign tasks to relevant users	Some data not saved, task not assigned	Fail	Improve backend logic for saving and assigning tasks
TC06	Click on the Document Received Reports icons	Click applied on data print, delete , download, edit and old record	A report view should appear with search, print, and download options	Icons worked correctly	Pass	None
TC07	Use the search functionality within the Document Received Report	Enter a known reference number	The system should filter and display matching records	Search function worked	Pass	None
TC08	Try printing or downloading the Document Received Report	Click print/download buttons	The system should generate a printable or downloadable version of the report	Downloaded successfully	Pass	None
TC09	Navigate to the Input Page and check the Saved Documents section	Go to Input & Saved Documents	Previously saved documents should be listed with options to view or edit	Section displayed correctly	Pass	None
TC10	Recheck the Document Received Reports from the side menu	From the main navigation	The system should display the reports page again with full functionality	Page displayed properly	Pass	None
TC11	Create a new Revenue Officer (RO) account under User Credentials in DAK management system	Enter valid Revenue Officer user details	The system should create the account and assign related tasks	Account created successfully	Pass	None
TC12	Create a new Superintendent Officer Grade Four (SO 04) account in DAK management system	Enter valid Superintendent Officer Grade Four user details	The system should create the account and assign related tasks	Account created successfully	Pass	None
TC13	Create a new Director Customs Headquarters account (DC HQ) in DAK management system	Enter valid Director Customs Headquarters user details	The system should create the account and assign related tasks	Account created successfully	Pass	None
TC14	Create a new Chief Inspection Region account in DAK management system	Enter valid Chief Inspection Region user details	The system should create the account and assign related tasks	Account created successfully	Pass	None
TC15	Create an additional Chief Inspection Region Deputy account in DAK management system	Enter valid Chief Inspection Region Deputy user details	The system should create the account and assign related tasks	Account created successfully	Pass	None
TC16	Create an administration functionality for redential Unit 12 account in DAK management system	Enter valid Unit 12 user details	The system should create the account and assign related tasks	Account created successfully	Pass	None
TC17	Log out of the admin account	Click the Logout icon	The system should end the session and redirect to the login page	Successfully logged out	Pass	None
TC18	Log in using the newly created Revenue Officer account	Enter Revenue Officer username and password	The system should authenticate and redirect to the Revenue Officer dashboard	Dashboard loaded successfully	Pass	None
TC19	Verify all dashboard elements on the Revenue Officer dashboard	Click on all available icons and tabs	All modules and features should be accessible and functional	All functions working	Pass	None
TC20	Log out from the Revenue Officer account	Click the Logout icon	The system should log out and return to the login screen	Successfully logged out	Pass	None
TC21	Log in using the newly created Superintendent Officer Grade Four account	Enter Superintendent Officer Grade Four username and password	The system should authenticate and redirect to the Superintendent Officer Grade Four dashboard	Dashboard loaded successfully	Pass	None
TC22	Verify all dashboard elements on the Superintendent Officer Grade Four dashboard	Click on all available buttons	All dashboard components should be interactive and display correct data	All functions working	Pass	None
TC23	Log out from the Superintendent Officer Grade Four account	Click the Logout icon	The system should log out and return to the login screen	Successfully logged out	Pass	None
TC24	Log in using the newly created Director Customs Headquarters account	Enter Director Customs Headquarters username and password	The system should authenticate and redirect to the Director Customs Headquarters dashboard	Dashboard loaded successfully	Pass	None
TC25	Verify all dashboard elements on the Director Customs Headquarters dashboard	Explore inbox, document lists, and other sections	All sections should be accessible and display current information	All sections accessible	Pass	None
TC26	Log out from the Director Customs Headquarters account	Click the Logout icon	The system should log out and return to the login screen	Successfully logged out	Pass	None
TC27	Log in using the newly created Chief Inspection Region account	Enter Chief Inspection Region username and password	The system should authenticate and redirect to the Chief Inspection Region dashboard	Dashboard loaded successfully	Pass	None
TC28	Verify all dashboard elements on the Chief Inspection Region dashboard	Check all navigation links	All features should work and allow access to necessary tools	All functions working	Pass	None
TC29	Log out from the Chief Inspection Region account	Click the Logout icon	The system should log out and return to the login screen	Successfully logged out	Pass	None
TC30	Log in using the newly created Chief Inspection Region Deputy account	Enter Chief Inspection Region Deputy username and password	The system should authenticate and redirect to the Chief Inspection Region Deputy dashboard	Dashboard loaded successfully	Pass	None
TC31	Verify all dashboard elements on the Chief Inspection Region Deputy dashboard	Click on all dashboard icons	All features should work and allow access to necessary tools	All functions working	Pass	None
TC32	Log out from the Chief Inspection Region Deputy account	Click the Logout icon	The system should log out and return to the login screen	Successfully logged out	Pass	None
TC33	Log in using the newly created Additional Unit Twelve account	Enter Unit Twelve username and password	The system should authenticate and redirect to the Unit Twelve dashboard	Dashboard loaded successfully	Pass	None
TC34	Verify all dashboard elements on the Additional Unit Twelve dashboard	Explore all available sections	All sections should be visible and fully functional	Sections displayed and working	Pass	None
TC35	Log out from the Additional Unit Twelve account	Click the Logout icon	The system should log out and return to the login screen	Successfully logged out	Pass	None
TC36	Navigate to the Setup Page and click on "Document Source"	From the sidebar menu	The system should display a list of existing document sources and allow adding new ones	List appeared and editable	Pass	None
TC37	Add a new officer rank in the Setup Page	Click on Officer Rank section and add a new entry	The system should allow creating and displaying a new officer rank	Rank added successfully	Pass	None
TC38	Open the Inbox Page from the sidebar menu	Click on Inbox	The system should load the Inbox dashboard showing received messages and actions	Inbox loaded correctly	Pass	None
TC39	Perform actions inside the Inbox such as search, print, and view	Use the search bar and icons	The system should allow filtering, viewing, and exporting inbox items	All actions worked	Pass	None
TC40	Navigate to the Demand Note/Recovery tab	From the appropriate module or menu	The system should open the Demand Note/Recovery tab with relevant fields	Tab loaded correctly	Pass	None
TC41	Attempt to add a new demand note	Fill in the required fields and click Save	The system should either save the note or show an error	Error occurred during saving	Fail	Fix error 500 and allow proper note creation
TC42	Edit an existing demand note	Select a note and modify its content	The system should update the note successfully	Error occurred during editing	Fail	Fix error 500 and allow editing
TC43	View the Demand Note Reports	Click on the reports section	The system should display reports with options to search and print	Reports displayed and functional	Pass	None
TC44	Navigate to the Next Action Page	From the sidebar or another module	The system should load the Next Action page with relevant tasks	Unable to access due to error	Fail	Fix navigation issue
TC45	Log out from the current user session	Click the Logout icon	The system should terminate the session and return to the login screen	Logged out successfully	Pass	None
TC46	Attempt to log in with an incorrect username	Enter wrong username, correct password	The system should display an authentication error message	Error shown correctly	Pass	None
TC47	Attempt to log in with an incorrect password	Enter correct username, wrong password	The system should display an authentication error message	Error shown correctly	Pass	None
TC48	Attempt to log in with both incorrect username and password	Enter invalid values	The system should display an authentication error message	Error shown correctly	Pass	None
TC49	Test case sensitivity in login by entering mixed-case credentials	Username and password with uppercase and lowercase letters	The system should treat credentials as case-sensitive and deny access if mismatched	System handled correctly	Pass	None
TC50	Leave the login form blank and try to submit	Leave both username and password fields empty	The system should display validation errors asking for required fields	Validation errors shown	Pass	None
TC51	Submit login form with only username field filled	Enter valid username, leave password blank	The system should prompt for missing password	Prompted correctly	Pass	None
TC52	Submit login form with only password field filled	Leave username blank, enter valid password	The system should prompt for missing username	Prompted correctly	Pass	None
TC53	Try logging in after session timeout	Wait for idle time to expire session	The system should automatically log the user out and redirect to login page	Automatically logged out	Pass	None
TC54	Click on the Forgot Password link from the login page	On the login screen	The system should open the forgot password recovery page	Recovery page opened	Pass	None
TC55	Enter a valid email address on the Forgot Password page	Email registered with the system	The system should send a password reset link to the provided email	Reset link sent successfully	Pass	None
TC56	Enter an invalid email address on the Forgot Password page	Unregistered or malformed email	The system should show an error indicating the email is not found or invalid	Error message shown	Pass	None
TC57	Leave the email field blank on the Forgot Password page	Do not enter anything on email space	The system should show a validation error asking for an email address	Validation error shown	Pass	None
TC58	Submit the password reset form with non-matching passwords	Enter two different passwords in the new password and confirm password fields	The system should show an error stating that the passwords do not match	Error shown correctly	Pass	None
TC59	Submit the password reset form with a weak password	Enter a short or common password	The system should warn the user about weak password strength	Warning shown	Pass	None
TC60	Submit the password reset form with a strong password	Enter a complex password with mix of characters	The system should accept the new password and update it in the system	Password updated successfully	Pass	None