

ROLE-BASED ACCESS TESTING FORM**Digi-Rooms: Web-Based Facility Reservation and Management System for Nuestra Señora De Aranzazu Parochial School**

To evaluator: Please write your name, signature, and evaluation date prior to testing the system. Each test case must be tested 3 times. Add a ✓ on the corresponding box for the specific test case if the actual outcome matches the expected one. In case that the test case does not match the expected outcome, mark the box as X, and write the test case code, prototype version, and attempt number along with the actual outcome on the provided Issue Tracker spreadsheet.

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|-----------------------------------|-------------------------------------|--------------------|------------|----------------|----------|----------|-----------------------------|---------------|-----------------|------------|----------------|----------|-------------------------|--|--|--|--|--|
| RED-SV-RBAT-A | Evaluator: | | | | | | Evaluator signature: | | | | | | Evaluation date: | | | | | |
| Prototype A | | | | | | | Prototype version: | | | DR-PT-A | | | | | | | | |
| A = Accessible; D = Denied | | | | Attempt | | | | | | | Attempt | | | | | | | |
| Code | Role | Function | A/D | 1 | 2 | 3 | Code | Role | Function | A/D | 1 | 2 | 3 | | | | | |
| IM | Interactive Map | | | | | | | | | | | | | | | | | |
| RBAT-IM1 | Teacher | View | A | | | | RBAT-IM4 | Teacher | Edit | D | | | | | | | | |
| RBAT-IM2 | Staff | View | A | | | | RBAT-IM5 | Staff | Edit | D | | | | | | | | |
| RBAT-IM3 | Administrator | View | A | | | | RBAT-IM6 | Administrator | Edit | A | | | | | | | | |
| SM | Reservations | | | | | | | | | | | | | | | | | |
| RBAT-SM1 | Teacher | Create | A | | | | RBAT-SM4 | Teacher | Edit | D | | | | | | | | |
| RBAT-SM2 | Staff | Create | A | | | | RBAT-SM5 | Staff | Edit | D | | | | | | | | |
| RBAT-SM3 | Administrator | Create | A | | | | RBAT-SM6 | Administrator | Edit | A | | | | | | | | |
| SM | Approve Reservation Requests | | | | | | | | | | | | | | | | | |
| RBAT-SM7 | Teacher | Initial Stage | D | | | | RBAT-SM10 | Teacher | Final Stage | D | | | | | | | | |
| RBAT-SM8 | Staff | Initial Stage | A | | | | RBAT-SM11 | Staff | Final Stage | D | | | | | | | | |
| RBAT-SM9 | Administrator | Initial Stage | A | | | | RBAT-SM12 | Administrator | Final Stage | A | | | | | | | | |
| RG | Reports | | | | | | | | | | | | | | | | | |
| RBAT-RG1 | Teacher | Schedule Timetable | A | | | | RBAT-RG10 | Teacher | Map Overview | A | | | | | | | | |
| RBAT-RG2 | Staff | Schedule Timetable | A | | | | RBAT-RG11 | Staff | Map Overview | A | | | | | | | | |
| RBAT-RG3 | Administrator | Schedule Timetable | A | | | | RBAT-RG12 | Administrator | Map Overview | A | | | | | | | | |

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|-----------|---------------------------|------------------------------|---|--|--|--|-----------|---------------|-----------------------------|---|--|--|--|
| RBAT-RG4 | Teacher | Reservation Slip | A | | | | RBAT-RG13 | Teacher | Room Utilization | D | | | |
| RBAT-RG5 | Staff | Reservation Slip | A | | | | RBAT-RG14 | Staff | Room Utilization | D | | | |
| RBAT-RG6 | Administrator | Reservation Slip | A | | | | RBAT-RG15 | Administrator | Room Utilization | A | | | |
| RBAT-RG7 | Teacher | Account List | D | | | | RBAT-RG16 | Teacher | Activity Log | D | | | |
| RBAT-RG8 | Staff | Account List | D | | | | RBAT-RG17 | Staff | Activity Log | D | | | |
| RBAT-RG9 | Administrator | Account List | A | | | | RBAT-RG18 | Administrator | Activity Log | A | | | |
| AM | Account Management | | | | | | | | | | | | |
| RBAT-AM1 | Teacher | Login | A | | | | RBAT-AM7 | Teacher | Create registration request | A | | | |
| RBAT-AM2 | Staff | Login | A | | | | RBAT-AM8 | Staff | Create registration request | A | | | |
| RBAT-AM3 | Administrator | Login | A | | | | RBAT-AM9 | Administrator | Create registration request | A | | | |
| RBAT-AM4 | Teacher | Approve registration request | D | | | | RBAT-AM10 | Teacher | Manage permissions | D | | | |
| RBAT-AM5 | Staff | Approve registration request | D | | | | RBAT-AM11 | Staff | Manage permissions | D | | | |
| RBAT-AM6 | Administrator | Approve registration request | A | | | | RBAT-AM12 | Administrator | Manage permissions | A | | | |