# **Software Testing Document**

for

## PETAKOM Mart MANAGEMENT SYSTEM (PMS)

Version 1.0 approved

Prepared by

Muhammad Ammar bin Mohd Rosli [CB20037]
Ahmad Danial Aqil bin Salihin [CB20049]
Muhammad Syakir bin Hazli [CB20125]
Siti Shazwanie Nurain Binti Mohd Shafiq [CB20008]

MAGUIRE MARKET SDN BHD
UNIVERSITI MALAYSIA PAHANG

## **Table of Contents**

| 1.0 INTRODUCTION                           | 1  |
|--|----|
| 1.1 System Identification                  | 1  |
| 1.2 System Overview                        | 2  |
| 1.3 References                             | 3  |
| 2.0 FORMAL QUALIFICATION TEST PREPARATIONS | 4  |
| 2.1 Testing Schedule                       | 4  |
| 2.2 Hardware Preparation                   | 7  |
| 2.3 Software Preparation                   | 7  |
| 3.0 FORMAL QUALIFICATION TEST DESCRIPTIONS | 8  |
| 3.1 Test Case 1(Manage Inventory)          | 8  |
| Test Case SDD-REQ-101                      | 8  |
| Test Case SDD-REQ-102                      | 9  |
| Test Case SDD-REQ-103                      | 10 |
| Test Case SDD-REQ-104                      | 11 |
| 3.2 Test Case 2(Manage Vendor)             | 11 |
| Test Case SDD-REQ-201                      | 12 |
| Test Case SDD-REQ-202                      | 12 |
| Test Case SDD-REQ-203                      | 12 |
| Test Case SDD-REQ-204                      | 13 |
| Test Case SDD-REQ-205 & SDD-REQ-206        | 14 |
| Test Case SDD-REQ-205 & SDD-REQ-206        | 14 |
| Test Case SDD-REQ-205 & SDD-REQ-206        | 15 |
| 3.3 Test Case 3(Manage Sales)              | 16 |
| Test Case SDD-REQ-301                      | 16 |
| Test Case SDD-REQ-302,303 and 304          | 16 |
| Test Case SDD-REQ-305 & 306                | 18 |
| Test Case SDD-REQ-307                      | 20 |
| Test Case SDD-REQ-308                      | 21 |
| Test Case SDD-REQ-309                      | 22 |
| Test Case SDD-REQ-310 & 311                | 22 |
| Test Case SDD-REQ-312 & 313                | 23 |
| 3.4 Test Case 4 (Manage Schedule)          | 25 |
| Test Case SDD_REQ_401                      | 25 |
| Test Case SDD_REQ_401                      | 25 |
| Test Case SDD_REQ_401                      | 26 |
| Test Case SDD_REQ_401                      | 26 |
| Test Case SDD_REQ_401                      | 26 |
| Test Case SDD_REQ_401                      | 27 |
| Test Case SDD_REQ_401                      | 27 |
| Test Case SDD_REQ_401                      | 28 |

| Test Case SDD_REQ_401          | 28 |
|--------------------------------|----|
| Test Case SDD_REQ_402          | 28 |
| Test Case SDD_REQ_402          | 29 |
| Test Case SDD_REQ_402          | 29 |
| Test Case SDD_REQ_402          | 30 |
| Test Case SDD_REQ_403          | 30 |
| Test Case SDD_REQ_403          | 30 |
| Test Case SDD_REQ_403          | 31 |
| Test Case SDD_REQ_403          | 31 |
| Test Case SDD_REQ_403          | 32 |
| Test Case SDD_REQ_403          | 32 |
| Test Case SDD_REQ_403          | 32 |
| Test Case SDD_REQ_403          | 33 |
| Test Case SDD_REQ_404          | 33 |
| 4.0 ACRONYMS AND ABBREVIATIONS | 35 |

#### **Revision History**

| Name | Date | Reason For Changes | Version |
|------|------|--------------------|---------|
|      |      |                    |         |
|      |      |                    |         |

#### 1.0 INTRODUCTION

#### 1.1 System Identification

This document uses the following conventions for the PETAKOM Mart Management System (PMMS)

System title : PETAKOM MART MANAGEMENT SYSTEM

System abbreviation : PMMS

System identification number : SDD-MM-PMMS-2022-V1

Use Case identification number : PMMS-UC-V1

Requirement identification number : PMMS-REQ-V1

Year : Years of Development, 2023

Version : VERSION 1

The format that is used to record PETAKOM Mart Management System (PMMS) is SRS-COM-PMMS-XXXX-VX. MM represents the company's name which is Maguire Market SDN BHD. Then, PMMS stands for PETAKOM Mart Management System where it is also known as the system's name. The "XXXX" is the placeholder to put the year of the system developed and finally the "VX" is to show the version number of the system developed. The format for our use case identification number is PMS-UC-XX. "UC" is referred to as a use case diagram and "XX" is the number of the use case. Finally, the requirement identification number is PMMS-REQ-XX where "REQ" stands for requirement and "XX" is the number of the requirements.

#### 1.2 System Overview

PETAKOM Mart Management System (PMMS) is a web-based system that is developed to manage all the activity or any documentation that is related to Petakom Society in PETAKOM Mart in a systematic way. The users of this system are the FK Students and FK Lecturers that consist of students, lecturers, coordinator, HOSD, Dean and PETAKOM Committee. There are four modules included in this system to ease the management which are Manage Inventory, Manage Vendor, Generate Sale Reports and Manage Schedule.

For the first module which is the Manage Inventory, the module is mainly to be used by the Admin and PETAKOM Committee. In this module, the Admin and PETAKOM Committee is adding, updating and removing the inventory levels in the PMMS based on the inventory levels. For the second module, Manage vendor which the module user is Admin where the sole user of the module to determine the vendor that allowed to start or open kiosk inside PETAKOM Mart. Admin responsible to add new vendors, update vendors, remove vendors and view selected vendors. All vendor related task control by admin with manage vendor module Next for the third module which is manage sales, the module is for PETAKOM mart define daily, weekly, monthly and yearly sales of mart. It is important to identify every sale to know the stability of the financial market. Besides, the managed sales module also can perform the report generated by administrators. The report of mart is important because the report can be an important evidence for PETAKOM mart. This managed sales module also offered the cashier to insert opening and closing sales data. Also it offered the checking payment details for vendors and cashiers. Lastly, the Manage **Schedule module**, which allows the Cashier as the person in charge to register their working hour simply by clicking on the time slot. The cashier is able to cancel their option by clicking on the option button. Then, the registered time for the cashier can be viewed by the PETAKOM Committee.

Therefore, the existence of this PETAKOM Mart Management System (PMMS) will aid the PETAKOM Committee in the management of all data and activities corresponding to society. It will make managing the data and activities easier and improve the system's organisation, dependability, and effectiveness.

#### 1.3 References

- 1. What is vendor management? / Definition & Process. (n.d.). Taulia. <a href="https://taulia.com/glossary/what-is-vendor-management/#:~:text=Vendor%20management%20is%20a%20term">https://taulia.com/glossary/what-is-vendor-management/#:~:text=Vendor%20management%20is%20a%20term</a>
- 2. *PETAKOM*. (n.d.). Faculty of Computing. Retrieved April 8, 2023, from <a href="https://fk.ump.edu.my/index.php/ms/others/staff-student/petakom">https://fk.ump.edu.my/index.php/ms/others/staff-student/petakom</a>
- 3. Custom Software Requirements Specification Document Belitsoft. (n.d.). Retrieved November 27, 2021, from <a href="https://belitsoft.com/custom-application-development-services/software-requirements-specification-document-example-international-standard">https://belitsoft.com/custom-application-development-services/software-requirements-specification-document-example-international-standard</a>
- 4. Ohnishi, A. (1996, April). Software requirements specification database based on requirements frame model. In *Proceedings of the Second International Conference on Requirements Engineering* (pp. 221-228). IEEE, from <u>Software requirements specification database based on requirements frame model | IEEE Conference Publication | IEEE Xplore</u>
- 5. How to Create Software Design Documents. (2020b, November 18). Lucidchart. <a href="https://www.lucidchart.com/blog/how-to-create-software-design-documents">https://www.lucidchart.com/blog/how-to-create-software-design-documents</a>
- Maguire Market Sdn Bhd. (2023, March 19). Software Requirement Specifications
   (SRS) Petakom Mart. Google Docs. Retrieved May 11, 2023, from
   https://docs.google.com/document/d/1\_ESCQNg5mqx1BN fG0x4ytjKkNhxybnpBW6kOjC9WrE

#### 2.0 FORMAL QUALIFICATION TEST PREPARATIONS

#### 2.1 Testing Schedule

The table below shows the start date and end date for testing on each module.

| Test Case | Module                                 | Start Date | End Date  |
|-----------|--|------------|-----------|
| TC-01-101 | Manage Inventory (Nav bar)             | 6/6/2023   | 15/6/2023 |
| TC-01-102 | Manage Inventory (Add Button)          | 6/6/2023   | 15/6/2023 |
| TC-01-103 | Manage Inventory (Add Product Form)    | 6/6/2023   | 15/6/2023 |
| TC-01-104 | Manage Inventory (Save Changes Button) | 6/6/2023   | 15/6/2023 |
| TC-01-105 | Manage Inventory (Edit Button)         | 6/6/2023   | 15/6/2023 |
| TC-01-106 | Manage Inventory (Edit Product Form)   | 6/6/2023   | 15/6/2023 |
| TC-01-107 | Manage Inventory (Update Button)       | 6/6/2023   | 15/6/2023 |
| TC-01-108 | Manage Inventory (Delete Button)       | 6/6/2023   | 15/6/2023 |
| TC-01-109 | Manage Inventory (Display Data)        | 6/6/2023   | 15/6/2023 |
| TC-02-201 | Manage Vendor(Nav bar)                 | 1/6/2023   | 9/6/2023  |
| TC-02-202 | Manage Vendor(Add)                     | 1/6/2023   | 9/6/2023  |
| TC-02-203 | Manage Vendor(Add form)                | 1/6/2023   | 9/6/2023  |
| TC-02-204 | Manage Vendor(Delete)                  | 1/6/2023   | 9/6/2023  |
| TC-02-205 | Manage Vendor(Delete form)             | 1/6/2023   | 9/6/2023  |
| TC-02-206 | Manage Vendor(Edit)                    | 1/6/2023   | 9/6/2023  |
| TC-02-207 | Manage Vendor(Edit Form)               | 1/6/2023   | 9/6/2023  |
| TC-03-301 | Manage Sales (Cashier enter)           | 5/6/2023   | 14/6/2023 |
| TC-03-302 | Manage Sales (Enter button)            | 5/6/2023   | 14/6/2023 |
| TC-03-303 | Manage Sales (Add form)                | 5/6/2023   | 14/6/2023 |
| TC-03-304 | Manage Sales (Add button)              | 5/6/2023   | 14/6/2023 |
| TC-03-305 | Manage Sales (Display button)          | 5/6/2023   | 14/6/2023 |
| TC-03-306 | Manage Sales (Add button)              | 5/6/2023   | 14/6/2023 |

| TC-03-307 | Manage Sales (Enter button)                                 | 5/6/2023 | 14/6/2023 |
|-----------|---|----------|-----------|
| TC-03-308 | Manage Sales (Add button)                                   | 5/6/2023 | 14/6/2023 |
| TC-03-309 | Manage Sales (Display button)                               | 5/6/2023 | 14/6/2023 |
| TC-03-310 | Manage Sales (Display button)                               | 5/6/2023 | 14/6/2023 |
| TC-03-311 | Manage Sales (Calculate button)                             | 5/6/2023 | 14/6/2023 |
| TC-03-312 | Manage Sales (Saved button)                                 | 5/6/2023 | 14/6/2023 |
| TC-03-313 | Manage Sales (Display button)                               | 5/6/2023 | 14/6/2023 |
| TC-03-314 | Manage Sales (Display data)                                 | 5/6/2023 | 14/6/2023 |
| TC-03-315 | Manage Sales (Delete button)                                | 5/6/2023 | 14/6/2023 |
| TC-03-316 | Manage Sales (Display button)                               | 5/6/2023 | 14/6/2023 |
| TC-03-317 | Manage Sales (Enter button)                                 | 5/6/2023 | 14/6/2023 |
| TC-03-318 | Manage Sales (Action button)                                | 5/6/2023 | 14/6/2023 |
| TC-03-319 | Manage Sales (Action button)                                | 5/6/2023 | 14/6/2023 |
| TC-03-320 | Manage Sales (Delete button)                                | 5/6/2023 | 14/6/2023 |
| TC-03-321 | Manage Sales (Action button)                                | 5/6/2023 | 14/6/2023 |
| TC-03-322 | Manage Sales (Display data)                                 | 5/6/2023 | 14/6/2023 |
| TC-03-323 | Manage Sales (Action button)                                | 5/6/2023 | 14/6/2023 |
| TC-03-324 | Manage Sales (Display data)                                 | 5/6/2023 | 14/6/2023 |
| TC-04-401 | Manage Schedule (Nav Bar – Button)                          | 5/6/2023 | 16/6/2023 |
| TC-04-402 | Manage Schedule (Choose Schedule – Button)                  | 5/6/2023 | 16/6/2023 |
| TC-04-403 | Manage Schedule (mainSchedule – Data Retrieval)             | 5/6/2023 | 16/6/2023 |
| TC-04-404 | Manage Schedule (mainSchedule – Data filtering and sorting) | 5/6/2023 | 16/6/2023 |
| TC-04-405 | Manage Schedule (mainSchedule – Display Records)            | 5/6/2023 | 16/6/2023 |
| TC-04-406 | Manage Schedule (View All – Button)                         | 5/6/2023 | 16/6/2023 |
| TC-04-407 | Manage Schedule (displayList – Data Retrieval)              | 5/6/2023 | 16/6/2023 |

| TC-04-408 | Manage Schedule (displayList – Data filtering and sorting)       | 5/6/2023 | 16/6/2023 |
|-----------|--|----------|-----------|
| TC-04-409 | Manage Schedule (displayList – Display Records)                  | 5/6/2023 | 16/6/2023 |
| TC-04-410 | Manage Schedule (Add New –<br>Button)                            | 5/6/2023 | 16/6/2023 |
| TC-04-411 | Manage Schedule (Person In Charge<br>Combo Box – Data Retrieval) | 5/6/2023 | 16/6/2023 |
| TC-04-412 | Manage Schedule (Person In Charge<br>Combo Box– Data Display)    | 5/6/2023 | 16/6/2023 |
| TC-04-413 | Manage Schedule (Submit – Button)                                | 5/6/2023 | 16/6/2023 |
| TC-04-414 | Manage Schedule (Edit – Button)                                  | 5/6/2023 | 16/6/2023 |
| TC-04-415 | Manage Schedule (Edit – Button)                                  | 5/6/2023 | 16/6/2023 |
| TC-04-416 | Manage Schedule (Edit – Button)                                  | 5/6/2023 | 16/6/2023 |
| TC-04-417 | Manage Schedule (Person In Charge<br>Combo Box – Data Retrieval) | 5/6/2023 | 16/6/2023 |
| TC-04-418 | Manage Schedule (Person In Charge<br>Combo Box– Data Display)    | 5/6/2023 | 16/6/2023 |
| TC-04-419 | Manage Schedule (Update – Button)                                | 5/6/2023 | 16/6/2023 |
| TC-04-420 | Manage Schedule (Update – Button)                                | 5/6/2023 | 16/6/2023 |
| TC-04-421 | Manage Schedule (Update – Button)                                | 5/6/2023 | 16/6/2023 |
| TC-04-422 | Manage Schedule (Delete – Button)                                | 5/6/2023 | 16/6/2023 |

#### 2.2 Hardware Preparation

The hardware requirement for the testing process are listed as below:-

| CPU      | Intel Core i5 |
|----------|---------------|
| RAM      | 12 GB         |
| INTERNET | WiFi 200Mbps  |

#### 2.3 Software Preparation

The following table shows the software requirements that will be used to access the PETAKOM Management System.

| Operating System | Windows 10                    |
|------------------|-------------------------------|
| Server           | XAMPP v3.3.0                  |
| Platform         | PHP, Laravel, Github          |
| Editor           | Visual Studio Code 1.79       |
| Browser          | Google Chrome, Microsoft Edge |
| Database         | MySQL                         |

#### 3.0 FORMAL QUALIFICATION TEST DESCRIPTIONS

#### 3.1 Test Case 1(Manage Inventory)

#### MUHAMMAD AMMAR BIN MOHD ROSLI

| Test Case ID               | TC-01-101   |
|----------------------------|---|
| <b>Description Of Test</b> | Testing on the navigation bar either so that the system displays the table of Manage Inventory. |
| Precondition               | The Admin and PETAKOM Committee login into the system   |
| Test Input                 | Admin click on the < <inventory>&gt; button at navigation bar</inventory>                       |
| Expected Test<br>Result    | The system display Manage Inventory table with the functional button                            |
| Actual Test Result         | PETAKOM MART display Manage Inventory table with the functional button                          |
| Status (Pass/Fail)         | PASS  |

| Test Case ID               | TC-01-109  |
|----------------------------|--|
| <b>Description Of Test</b> | Testing on the navigation bar either so that the system displays the table of the Manage Inventory with product details. |
| Precondition               | The Admin and PETAKOM Committee login into the system  |
| <b>Test Input</b>          | Admin click on the < <inventory>&gt; button at navigation bar</inventory>  |
| Expected Test<br>Result    | The system display Manage Inventory table with the product Details   |
| Actual Test Result         | PETAKOM MART display Manage Inventory table with the product details   |
| Status (Pass/Fail)         | PASS   |

| Test Case ID               | TC-01-102  |
|----------------------------|--|
| <b>Description Of Test</b> | Testing whether the Admin can view the Adding New Product form page        |
| Precondition               | The Admin login into the system  |
| <b>Test Input</b>          | Admin click on the << Add Inventory>> button on the Manage Inventory Table |
| Expected Test<br>Result    | The system displays the form to Add New Product page.                      |
| Actual Test Result         | PETAKOM MART displays the form to Add New Product page.                    |
| Status (Pass/Fail)         | PASS   |

| Test Case ID               | TC-01-103  |
|----------------------------|--|
| <b>Description Of Test</b> | Testing whether the Admin able to fill and select the option on the page |
| Precondition               | The Admin login into the system  |
| <b>Test Input</b>          | Admin fill in the blank and select the option.                           |
| Expected Test<br>Result    | The blank can be filled in and the option can be selected.               |
| Actual Test Result         | The blank can be filled in and the option can be selected.               |
| Status (Pass/Fail)         | PASS   |

| Test Case ID               | TC-01-104   |
|----------------------------|---|
| <b>Description Of Test</b> | Testing whether the Admin can view the added product in the Manage Inventory table. |
| Precondition               | The Admin login into the system   |
| Test Input                 | Admin click on the < <save changes="">&gt; button after fill the form</save>        |

| Expected Test<br>Result | The system displays the added product details in the Manage Inventory table.   |
|-------------------------|--|
| Actual Test Result      | PETAKOM MART displays the added product details in the Manage Inventory table. |
| Status (Pass/Fail)      | PASS   |

| Test Case ID               | TC-01-105   |
|----------------------------|---|
| <b>Description Of Test</b> | Testing whether the Admin and PETAKOM Committee can view the Edit Product form page               |
| Precondition               | The Admin and PETAKOM Committee login into the system   |
| <b>Test Input</b>          | Admin and PETAKOM Committee click on the < <edit>&gt; button on the Manage Inventory Table</edit> |
| Expected Test<br>Result    | The system displays the form to the Edit Product page.  |
| Actual Test Result         | PETAKOM MART displays the form to the Edit Product page.  |
| Status (Pass/Fail)         | PASS  |

| Test Case ID               | TC-01-106  |
|----------------------------|--|
| <b>Description Of Test</b> | Testing whether the Admin and PETAKOM Committee able to fill and select the option on the page |
| Precondition               | The Admin and PETAKOM Committee login into the system  |
| <b>Test Input</b>          | Admin and the PETAKOM Committee fill in the blank and select the option.                       |
| Expected Test<br>Result    | The blank can be filled in and the option can be selected.                                     |
| Actual Test Result         | The blank can be filled in and the option can be selected.                                     |
| Status (Pass/Fail)         | PASS   |

| Test Case ID               | TC-01-107   |
|----------------------------|---|
| <b>Description Of Test</b> | Testing whether the Admin and PETAKOM Committee can view the updated product in the Manage Inventory table. |
| Precondition               | The Admin and PETAKOM Committee login into the system   |
| <b>Test Input</b>          | Admin and PETAKOM Committee click on the < <update>&gt;&gt; button after fill the form</update>             |
| Expected Test<br>Result    | The system displays the updated product details in the Manage Inventory table.                              |
| Actual Test Result         | PETAKOM MART displays the updated product details in the Manage Inventory table.                            |
| Status (Pass/Fail)         | PASS  |

| Test Case ID               | TC-01-108   |
|----------------------------|---|
| <b>Description Of Test</b> | Testing whether the Admin and PETAKOM Committee can remove the product from the Manage Inventory table. |
| Precondition               | The Admin and PETAKOM Committee login into the system   |
| <b>Test Input</b>          | Admin and PETAKOM Committee click on the << Delete>>> button after fill the form                        |
| Expected Test<br>Result    | The system is able to delete the product details in the Manage Inventory table.                         |
| Actual Test Result         | PETAKOM MART is able to delete the product details in the Manage Inventory table.                       |
| Status (Pass/Fail)         | PASS  |

#### 3.2 Test Case 2(Manage Vendor)

AHMAD DANIAL AQIL BIN SALIHIN (CB20049)

| Test Case ID | TC-02-201 |
|--------------|-----------|
|--------------|-----------|

| <b>Description Of Test</b> | Testing whether Admin able to view the table list of supplier that PETAKOM MART deal with       |
|----------------------------|---|
| Precondition               | The admin login into the PETAKOM MART   |
| Test Input                 | Admin click on the < <vendor>&gt;&gt; button at navigation bar</vendor>                         |
| Expected Test<br>Result    | The system display supplier list table with button to manage the table                          |
| Actual Test Result         | PETAKOM MART display supplier table with add,delete and edit button to manage the supplier list |
| Status (Pass/Fail)         | PASS  |

| Test Case ID               | TC-02-202  |
|----------------------------|--|
| <b>Description Of Test</b> | Testing whether Admin able to view the add new vendor form that PETAKOM MART deal with |
| Precondition               | The admin login into the PETAKOM MART  |
| <b>Test Input</b>          | Admin click on the < <add>&gt;&gt; button</add>  |
| Expected Test<br>Result    | The system display add new supplier list form  |
| Actual Test Result         | PETAKOM MART display add new supplier list form  |
| Status (Pass/Fail)         | PASS   |

| Test Case ID               | TC-02-204   |
|----------------------------|---|
| <b>Description Of Test</b> | Testing whether Admin able to view the delete vendor form that PETAKOM MART deal with |
| Precondition               | The admin login into the PETAKOM MART   |
| <b>Test Input</b>          | Admin click on the < <delete>&gt; button</delete>                                     |

| Expected Test<br>Result | The system display delete selected supplier form   |
|-------------------------|--|
| Actual Test Result      | PETAKOM MART display delete selected supplier form |
| Status (Pass/Fail)      | PASS   |

| Test Case ID               | TC-02-206  |
|----------------------------|--|
| <b>Description Of Test</b> | Testing whether Admin able to input vendor details into petakom mart |
| Precondition               | The admin login into the PETAKOM MART                                |
| <b>Test Input</b>          | Admin click < <edit>&gt;&gt; button</edit>                           |
| Expected Test<br>Result    | The system display edit supplier list details form                   |
| Actual Test Result         | PETAKOM MART display the edit supplier list details form             |
| Status (Pass/Fail)         | PASS   |

#### Test Case SDD-REQ-205 & SDD-REQ-206

| Test Case ID               | TC-02-203   |
|----------------------------|---|
| <b>Description Of Test</b> | Testing whether Admin able to view the add selected vendor form that PETAKOM MART deal with |
| Precondition               | The admin login into the PETAKOM MART   |
| Test Input                 | Admin click on the < <add>&gt;&gt; button</add>   |
| Expected Test<br>Result    | The system display the new added vendor details at supplier list table                      |
| Actual Test Result         | PETAKOM MART display the new added vendor details at supplier list table                    |
| Status (Pass/Fail)         | PASS  |

#### Test Case SDD-REQ-205 & SDD-REQ-206

| Test Case ID               | TC-02-205   |
|----------------------------|---|
| <b>Description Of Test</b> | Testing whether Admin remove vendor from PETAKOM MART   |
| Precondition               | The admin login into the PETAKOM MART                   |
| Test Input                 | Admin click < <delete>&gt; button</delete>              |
| Expected Test<br>Result    | The system remove the selected vendor from PETAKOM MART |
| Actual Test Result         | PETAKOM MART display the new updated supplier list      |
| Status (Pass/Fail)         | PASS  |

## Test Case SDD-REQ-205 & SDD-REQ-206

| Test Case ID               | TC-02-207   |
|----------------------------|---|
| <b>Description Of Test</b> | Testing whether Admin able to edit vendor details into PETAKOM MART |
| Precondition               | The admin login into the PETAKOM MART                               |
| Test Input                 | Admin update the vendor details into editform                       |
| Expected Test<br>Result    | The system update the selected vendor details                       |
| Actual Test Result         | PETAKOM MART display the new updated supplier list                  |
| Status (Pass/Fail)         | PASS  |

#### 3.3 Test Case 3(Manage Sales)

#### MUHAMMAD SYAKIR BIN HAZLI (CB20125)

#### **Test Case SDD-REQ-301**

| Test Case ID               | TC-03-308   |
|----------------------------|---|
| <b>Description Of Test</b> | Testing whether Admin is able to enter the admin main page. |
| Precondition               | Admin needs to login into PMMS.                             |
| Test Input                 | Admin clicks the "Admin" button in the navigation bar.      |
| Expected Test<br>Result    | The system displays the Admin main page.                    |
| Actual Test Result         | PMMS displays the Admin main page.                          |
| Status (Pass/Fail)         | PASS  |

#### Test Case SDD-REQ-302,303 and 304

| Test Case ID               | TC-03-309   |
|----------------------------|---|
| <b>Description Of Test</b> | Testing whether Admin can click the Calculate sales button. |
| Precondition               | Admin needs to enter into the Admin main page.              |
| Test Input                 | Admin clicks the calculate sales button.                    |
| Expected Test<br>Result    | The system redirects to Admin's Calculate Sales main page.  |
| Actual Test Result         | The system redirects to Admin's Calculate Sales main page.  |
| Status (Pass/Fail)         | PASS  |

| Test Case ID               | TC-03-310  |
|----------------------------|--|
| <b>Description Of Test</b> | Testing whether Admin can enter a calculated sales page. |
| Precondition               | Admin needs to click the calculate sales button.         |
| Test Input                 | Admin needs to click the calculate sales button.         |

| Expected Test<br>Result | The Systems display Admin's calculate sales page. |
|-------------------------|---|
| Actual Test Result      | PMMS displays the Admin's Calculate Sales page.   |
| Status (Pass/Fail)      | PASS  |

| Test Case ID               | TC-03-311   |
|----------------------------|---|
| <b>Description Of Test</b> | Testing whether Admin is able to calculate everyday sales.  |
| Precondition               | Admin needs to enter calculate sales page.                  |
| Test Input                 | Admin needs to click the calculator to calculate the sales. |
| Expected Test<br>Result    | The Systems display the calculated sales.                   |
| Actual Test Result         | PMMS displays the calculated sales.                         |
| Status (Pass/Fail)         | PASS  |

| Test Case ID               | TC-03-312   |
|----------------------------|---|
| <b>Description Of Test</b> | Testing whether Admin can click the saved button to save the result of daily sales into the database. |
| Precondition               | Admin needs to calculate sales mart.  |
| <b>Test Input</b>          | Admin needs to click the saved button to save the calculated sales result.                            |
| Expected Test<br>Result    | The Systems display the calculated sales successfully saved.  |
| Actual Test Result         | PMMS displays the calculated sales successfully saved.  |
| Status (Pass/Fail)         | PASS  |

| Test Case ID               | TC-03-313  |
|----------------------------|--|
| <b>Description Of Test</b> | Testing whether Admin can view the sales result. |
| Precondition               | Admin needs to save the calculated sales result. |
| Test Input                 | Admin needs to click the report button.          |

| Expected Test<br>Result | The Systems display the calculated sales that have been saved. |
|-------------------------|--|
| Actual Test Result      | PMMS displays the calculated sales that have been saved.       |
| Status (Pass/Fail)      | PASS   |

| Test Case ID               | TC-03-314  |
|----------------------------|--|
| <b>Description Of Test</b> | Testing whether Admin is able to see the sales data on opening and closing data. |
| Precondition               | Admin needs to enter a calculated sales page.                                    |
| <b>Test Input</b>          | Admin needs to enter a calculated sales page.                                    |
| Expected Test<br>Result    | The Systems display the opening and closing sales data.                          |
| Actual Test Result         | PMMS displays the opening and closing sales data.                                |
| Status (Pass/Fail)         | PASS   |

| Test Case ID               | TC-03-315   |
|----------------------------|---|
| <b>Description Of Test</b> | Testing whether Admin is able to remove the opening or closing data.                          |
| Precondition               | Admin needs to enter a calculated sales page.   |
| Test Input                 | Admin needs to click the delete button.   |
| Expected Test<br>Result    | The Systems display the opening and closing sales data message has been removed successfully. |
| Actual Test Result         | PMMS displays the opening and closing sales data message has been removed successfully.       |
| Status (Pass/Fail)         | PASS  |

#### Test Case SDD-REQ-305 & 306

| Test Case ID               | TC-03-316   |
|----------------------------|---|
| <b>Description Of Test</b> | Testing whether Admin can click the Mart report button. |
| Precondition               | Admin needs to enter the Admin main page.               |

| <b>Test Input</b>       | Admin needs to click the Mart report button.  |
|-------------------------|---|
| Expected Test<br>Result | The Systems redirect to the Mart report page. |
| Actual Test Result      | PMMS redirect to the Mart report page.        |
| Status (Pass/Fail)      | PASS  |

| Test Case ID               | TC-03-317   |
|----------------------------|---|
| <b>Description Of Test</b> | Testing whether Admin can enter Mart report page. |
| Precondition               | Admin needs to click the Mart report button.      |
| <b>Test Input</b>          | Admin needs to click the Mart report button.      |
| Expected Test<br>Result    | The Systems redirect to the Mart report page.     |
| Actual Test Result         | PMMS redirect to the Mart report page.            |
| Status (Pass/Fail)         | PASS  |

| Test Case ID               | TC-03-318  |
|----------------------------|--|
| <b>Description Of Test</b> | Testing whether Admin can generate mart reports for daily. |
| Precondition               | Admin needs to enter the Mart report page.                 |
| <b>Test Input</b>          | Admin needs to click the daily Mart report button.         |
| Expected Test<br>Result    | The Systems displays the daily Mart report result.         |
| Actual Test Result         | PMMS displays the daily Mart report result.                |
| Status (Pass/Fail)         | PASS   |

| Test Case ID               | TC-03-319   |
|----------------------------|---|
| <b>Description Of Test</b> | Testing whether Admin can generate weekly reports.  |
| Precondition               | Admin needs to enter the Mart report page.          |
| Test Input                 | Admin needs to click the weekly Mart report button. |

| Expected Test<br>Result   | The System displays the weekly Mart report result.        |
|---------------------------|---|
| <b>Actual Test Result</b> | The systems do not display the weekly Mart report result. |
| Status (Pass/Fail)        | FAILED  |

| Test Case ID               | TC-03-320   |
|----------------------------|---|
| <b>Description Of Test</b> | Testing whether Admin can generate Monthly reports.   |
| Precondition               | Admin needs to enter the Mart report page.            |
| <b>Test Input</b>          | Admin needs to click the monthly Mart report button.  |
| Expected Test<br>Result    | The Systems displays the monthly Mart report result.  |
| Actual Test Result         | PMMS does not display the monthly Mart report result. |
| Status (Pass/Fail)         | FAILED  |

| Test Case ID               | TC-03-321  |
|----------------------------|--|
| <b>Description Of Test</b> | Testing whether Admin is able to click the Payment button. |
| Precondition               | Admin needs to enter the Admin main page.                  |
| Test Input                 | Admin needs to click the Payment button.                   |
| Expected Test<br>Result    | The Systems redirect to the Payment Main page.             |
| Actual Test Result         | PMMS redirect to the Payment Main page.                    |
| Status (Pass/Fail)         | PASS   |

| Test Case ID               | TC-03-322   |
|----------------------------|---|
| <b>Description Of Test</b> | Testing whether Admin can enter the payment page. |
| Precondition               | Admin needs to enter the Admin main page.         |
| <b>Test Input</b>          | Admin needs to click the Payment button.          |

| Expected Test<br>Result   | The Systems redirect to the Payment Main page. |
|---------------------------|--|
| <b>Actual Test Result</b> | PMMS redirect to the Payment Main page.        |
| Status (Pass/Fail)        | PASS   |

| Test Case ID               | TC-03-323   |
|----------------------------|---|
| <b>Description Of Test</b> | Testing whether Admin can view payment for vendors. |
| Precondition               | Admin needs to enter the Payment main page.         |
| Test Input                 | Admin needs to click the Vendors button.            |
| Expected Test<br>Result    | The Systems redirect to the Payment Vendors page.   |
| Actual Test Result         | PMMS redirect to the Payment Vendors page.          |
| Status (Pass/Fail)         | PASS  |

| Test Case ID               | TC-03-324  |
|----------------------------|--|
| <b>Description Of Test</b> | Testing whether Admin can view payment for cashiers. |
| Precondition               | Admin needs to enter the Payment main page.          |
| <b>Test Input</b>          | Admin needs to click the Cashier button.             |
| Expected Test<br>Result    | The Systems redirect to the Payment Cashier page.    |
| Actual Test Result         | PMMS redirect to the Payment Cashier page.           |
| Status (Pass/Fail)         | PASS   |

| Test Case ID               | TC-03-301  |
|----------------------------|--|
| <b>Description Of Test</b> | Testing whether Cashiers can enter the homepage. |

| Precondition            | Cashiers need to login into PMMS.                          |
|-------------------------|--|
| Test Input              | Cashier clicks the "Cashier" button in the navigation bar. |
| Expected Test<br>Result | The system displays the Cashier main page.                 |
| Actual Test Result      | PMMS displays the Cashier main page.                       |
| Status (Pass/Fail)      | PASS   |

#### Test Case SDD-REQ-310 & 311

| Test Case ID               | TC-03-302  |
|----------------------------|--|
| <b>Description Of Test</b> | Testing whether the cashier is able to click the button for opening sales. |
| Precondition               | Cashiers need to enter the Cashier main page.                              |
| Test Input                 | Cashiers click the opening button.   |
| Expected Test<br>Result    | Opening button can be clicked and be redirected to the opening sales page. |
| Actual Test Result         | Opening button can be clicked and redirected to the opening sales page.    |
| Status (Pass/Fail)         | PASS   |

| Test Case ID               | TC-03-303  |
|----------------------------|--|
| <b>Description Of Test</b> | Testing whether Cashiers are able to add an opening sales. |
| Precondition               | Cashiers need to enter the opening sales page.             |
| <b>Test Input</b>          | Cashiers add opening sales data.                           |
| Expected Test<br>Result    | Cashiers can add value for each item on opening sales.     |
| Actual Test Result         | Cashiers can add value for each item on opening sales.     |
| Status (Pass/Fail)         | PASS   |

| Test Case ID               | TC-03-304  |
|----------------------------|--|
| <b>Description Of Test</b> | Testing whether Cashier is able to save the button by clicking the |

|                         | submit button.                           |
|-------------------------|--|
| Precondition            | Cashiers need to add opening sales data. |
| Test Input              | Cashiers click the opening button.       |
| Expected Test<br>Result | Opening sales data has been saved.       |
| Actual Test Result      | Opening sales data has been saved.       |
| Status (Pass/Fail)      | PASS                                     |

#### Test Case SDD-REQ-312 & 313

| Test Case ID               | TC-03-305  |
|----------------------------|--|
| <b>Description Of Test</b> | Testing whether the cashier is able to click the button for closing sales. |
| Precondition               | Cashiers need to enter the Cashier main page.                              |
| <b>Test Input</b>          | Cashiers click the closing button.   |
| Expected Test<br>Result    | Closing button can be clicked and be redirected to the closing sales page. |
| Actual Test Result         | Closing button can be clicked and redirected to the closing sales page.    |
| Status (Pass/Fail)         | PASS   |

| Test Case ID               | TC-03-306   |
|----------------------------|---|
| <b>Description Of Test</b> | Testing whether Cashiers are able to add closing sales. |
| Precondition               | Cashiers need to enter the closing sales page.          |
| Test Input                 | Cashiers add closing sales data.                        |
| Expected Test<br>Result    | Cashiers can add value for each item on closing sales.  |
| Actual Test Result         | Cashiers can add value for each item on closing sales.  |
| Status (Pass/Fail)         | PASS  |

| Test Case ID               | TC-03-307  |
|----------------------------|--|
| <b>Description Of Test</b> | Testing whether Cashier is able to save the button by clicking the |

|                         | submit button.                           |
|-------------------------|--|
| Precondition            | Cashiers need to add closing sales data. |
| <b>Test Input</b>       | Cashiers click the closing button.       |
| Expected Test<br>Result | Closing sales data has been saved.       |
| Actual Test Result      | Closing sales data has been saved.       |
| Status (Pass/Fail)      | PASS                                     |

#### 3.4 Test Case 4 (Manage Schedule)

#### SITI SHAZWANIE NURAIN BINTI MOHD SHAFIQ (CB20008)

#### Test Case SDD\_REQ\_401

| Test Case ID                | TC-04-401   |
|-----------------------------|---|
| <b>Description Of Test</b>  | Perform a functionality test of the Schedule button in the navigation bar that displays the Manage Schedule section in the main page.                                       |
| Precondition                | The Admin, Cashier, Petakom Committee must be logged in with valid credentials.   |
| Test Input                  | Users click on the Schedule button in the navigation bar.   |
| <b>Expected Test Result</b> | The system will display the Schedule section in the main page that consists of the timeslot of the schedule and a button of Choose Schedule that redirects to another page. |
| Actual Test Result          | Display the section of Schedule in the main page.   |
| Status (Pass/Fail)          | PASS  |

| Test Case ID                | TC-04-402  |
|-----------------------------|--|
| <b>Description Of Test</b>  | Perform a functionality testing on a button of Choose Schedule in the Schedule section.            |
| Precondition                | Users must be logged in with valid credentials. Users must be able to access the Schedule section. |
| Test Input                  | Users click on the Choose Schedule button.   |
| <b>Expected Test Result</b> | The system will redirect the user to the main schedule page.                                       |
| Actual Test Result          | The system will redirect the user to the main schedule page.                                       |

| Status (Pass/Fail) | PASS |
|--------------------|------|
|                    |      |

| Test Case ID                | TC-04-403   |
|-----------------------------|---|
| <b>Description Of Test</b>  | Perform integration testing where it displays data retrieved from a database on the main schedule page. |
| Precondition                | Database contains sample data.  |
| Test Input                  | Accessing the Main Schedule page.   |
| <b>Expected Test Result</b> | The data retrieved matched the expected data stored in the database.                                    |
| Actual Test Result          | The retrieved data is accurate and matches as expected.   |
| Status (Pass/Fail)          | PASS  |

| Test Case ID               | TC-04-404   |
|----------------------------|---|
| <b>Description Of Test</b> | To test the expected output of displaying the data in filter and sorted method. |
| Precondition               | The data retrieved should contain various data.                                 |
| <b>Test Input</b>          | Filters data based on dates.  |
| Expected Test<br>Result    | The page displays schedule records-based filter dates and sorted by time slot.  |
| Actual Test Result         | The displayed schedule is correctly filtered and sorted based on the criteria.  |
| Status (Pass/Fail)         | PASS  |

| Test Case ID               | TC-04-405  |
|----------------------------|--|
| <b>Description Of Test</b> | Displaying retrieved data in the Main Schedule page. |
| Precondition               | Database contains sample data.                       |
| Test Input                 | Accessing the Main Schedule page.                    |
| Expected Test<br>Result    | The system shall display the data accurately.        |
| Actual Test Result         | The displayed data should match with the database.   |
| Status (Pass/Fail)         | PASS   |

| Test Case ID               | TC-04-406  |
|----------------------------|--|
| <b>Description Of Test</b> | Functionality testing of the View All button that will redirect to another page.                     |
| Precondition               | Users must be logged in with valid credentials. Users must be able to access the Main Schedule Page. |
| Test Input                 | The users click on the View All button.  |
| Expected Test<br>Result    | The system shall be redirected to the Display List page.   |
| Actual Test Result         | The system navigates to the Display List page.   |
| Status (Pass/Fail)         | PASS   |

| Test Case ID            | TC-04-407  |
|-------------------------|--|
| Description Of<br>Test  | Perform integration testing where it displays data retrieved from a database on the Display List page. |
| Precondition            | Database contains sample data.   |
| Test Input              | Accessing the Display List page.   |
| Expected Test<br>Result | The data retrieved matched the expected data stored in the database.                                   |
| Actual Test Result      | The retrieved data is accurate and matches as expected.  |
| Status (Pass/Fail)      | PASS   |

| Test Case ID               | TC-04-408   |
|----------------------------|---|
| <b>Description Of Test</b> | To test the expected output of displaying the data in filter and sorted method. |
| Precondition               | The data retrieved should contain various data.                                 |
| Test Input                 | Filters data based on dates.  |
| Expected Test<br>Result    | The page displays schedule records-based filter dates and sorted by time slot.  |
| Actual Test Result         | The displayed schedule is correctly filtered and sorted based on the criteria.  |
| Status (Pass/Fail)         | PASS  |

| Test Case ID               | TC-04-409   |
|----------------------------|---|
| <b>Description Of Test</b> | Displaying retrieved data in the Display List page.                             |
| Precondition               | Database contains sample data.  |
| <b>Test Input</b>          | Accessing the Display List page.  |
| Expected Test<br>Result    | The system shall display the data accurately in a table.                        |
| Actual Test Result         | The displayed data should match with the database that is displayed in a table. |
| Status (Pass/Fail)         | PASS  |

| Test Case ID                | TC-04-410   |
|-----------------------------|---|
| <b>Description Of Test</b>  | Functionality testing on the Add New button to create a new schedule.                               |
| Precondition                | Users must be logged in with valid credentials. Users must be able to access the display list page. |
| Test Input                  | The users click on the Add New button.  |
| <b>Expected Test Result</b> | The system shall redirect the user to the Add Schedule page.  |
| Actual Test Result          | The system shall navigate the user to the Add Schedule page.  |
| Status (Pass/Fail)          | PASS  |

| Test Case ID            | TC-04-411  |
|-------------------------|--|
| Description Of<br>Test  | Perform integration testing where it displays a data retrieved from a database on the Person In Charge – Combo Box |
| Precondition            | Database contains sample data.   |
| Test Input              | Accessing the Add New schedule page.   |
| Expected Test<br>Result | The data retrieved matched the expected data stored in the database.   |
| Actual Test Result      | The retrieved data is accurate and matches as expected.  |
| Status (Pass/Fail)      | PASS   |

| Test Case ID               | TC-04-412   |
|----------------------------|---|
| <b>Description Of Test</b> | Displaying retrieved data in the Person In Charge – Combo Box                   |
| Precondition               | Database contains sample data.  |
| Test Input                 | Accessing the Add New schedule page.  |
| Expected Test<br>Result    | The system shall display the data accurately in a table.                        |
| Actual Test Result         | The displayed data should match with the database that is displayed in a table. |
| Status (Pass/Fail)         | PASS  |

| Test Case ID               | TC-04-413  |  |
|----------------------------|--|--|
| <b>Description Of Test</b> | Functionality testing on the Submit button on the Add New schedule page. |  |
| Precondition               | Filled up all the forms.   |  |
| <b>Test Input</b>          | Users click on the Submit button.  |  |
| Expected Test<br>Result    | The system will store the input inserts by the user into the database.   |  |
| Actual Test Result         | The data is stored when the button submit is clicked.                    |  |
| Status (Pass/Fail)         | PASS   |  |

| Test Case ID               | TC-04-414  |
|----------------------------|--|
| <b>Description Of Test</b> | Functionality testing on the Edit button on the Display List page. |
| Precondition               | Users must be able to access the display list page.                |
| <b>Test Input</b>          | Users click on the Edit button.                                    |
| Expected Test<br>Result    | The system will redirect the user to the edit page.                |
| Actual Test Result         | The system did not navigate to the page showing some error.        |
| Status (Pass/Fail)         | FAILED   |

| Test Case ID               | TC-04-415  |  |
|----------------------------|--|--|
| <b>Description Of Test</b> | Functionality testing on the Edit button on the Display List page. |  |
| Precondition               | Users must be able to access the display list page.                |  |
| Test Input                 | Users click on the Edit button.                                    |  |
| Expected Test<br>Result    | The system will redirect the user to the edit page.                |  |
| Actual Test Result         | The system did not navigate to the page showing some error.        |  |
| Status (Pass/Fail)         | FAILED   |  |

| Test Case ID               | TC-04-416  |  |
|----------------------------|--|--|
| <b>Description Of Test</b> | Functionality testing on the Edit button on the Display List page. |  |
| Precondition               | Users must be able to access the display list page.                |  |
| Test Input                 | Users click on the Edit button.                                    |  |
| Expected Test<br>Result    | The system will redirect the user to the edit page.                |  |
| Actual Test Result         | The system navigates to the user edit page.                        |  |
| Status (Pass/Fail)         | PASS   |  |

| Test Case ID               | TC-04-417  |  |
|----------------------------|--|--|
| <b>Description Of Test</b> | Perform integration testing where it displays a data retrieved from a database on the Person In Charge – Combo Box |  |
| Precondition               | Database contains sample data.   |  |
| <b>Test Input</b>          | Accessing the Edit schedule page.  |  |
| Expected Test<br>Result    | The data retrieved matched the expected data stored in the database.   |  |
| Actual Test Result         | The retrieved data is accurate and matches as expected.  |  |
| Status (Pass/Fail)         | PASS   |  |

| Test Case ID               | TC-04-418   |  |
|----------------------------|---|--|
| <b>Description Of Test</b> | Displaying retrieved data in the Person In Charge – Combo Box                   |  |
| Precondition               | Database contains sample data.  |  |
| Test Input                 | Accessing the Edit schedule page.   |  |
| Expected Test<br>Result    | The system shall display the data accurately in a table.                        |  |
| Actual Test Result         | The displayed data should match with the database that is displayed in a table. |  |
| Status (Pass/Fail)         | PASS  |  |

| Test Case ID               | TC-04-419  |  |
|----------------------------|--|--|
| <b>Description Of Test</b> | Functionality testing on the Update button on the Edit page to update the data based on the forms given. |  |
| Precondition               | The data is available and accessible in the database.  |  |
| <b>Test Input</b>          | Users click on the Update button.  |  |
| Expected Test<br>Result    | The system will update the data of the current records based on the input from the form.                 |  |
| Actual Test Result         | The system did not update the data in the database and showed some error.                                |  |
| Status (Pass/Fail)         | FAILED   |  |

| Test Case ID               | TC-04-420  |  |
|----------------------------|--|--|
| <b>Description Of Test</b> | Functionality testing on the Update button on the Edit page to update the data based on the forms given.   |  |
| Precondition               | The data is available and accessible in the database.  |  |
| Test Input                 | Users click on the Update button.  |  |
| Expected Test<br>Result    | The system will update the data of the current records based on the input from the form.   |  |
| Actual Test Result         | No error happened but the action did not perform an update in the database, it returns to the current page retrieving the current/original data. |  |
| Status (Pass/Fail)         | FAILED   |  |

| Test Case ID              | TC-04-421  |  |
|---------------------------|--|--|
| Description Of<br>Test    | Functionality testing on the Update button on the Edit page to update the data based on the forms given. |  |
| Precondition              | The data is available and accessible in the database.  |  |
| Test Input                | Users click on the Update button.  |  |
| Expected Test<br>Result   | The database is updated based on the latest input by the users.  |  |
| <b>Actual Test Result</b> | The system successfully updates the records in the database.   |  |
| Status (Pass/Fail)        | PASS   |  |

| Test Case ID              | TC-04-422  |  |
|---------------------------|--|--|
| Description Of<br>Test    | Functionality testing on the Delete button on the Display List page. |  |
| Precondition              | Users must be able to access the display list page.                  |  |
| Test Input                | Users click on the Delete button.                                    |  |
| Expected Test<br>Result   | The system will delete the records based on the schedule ID.         |  |
| <b>Actual Test Result</b> | The system successfully deleted the records in the database.         |  |
| Status (Pass/Fail)        | PASS   |  |

#### 4.0 ACRONYMS AND ABBREVIATIONS

| NO | TERMS | DEFINITION                          |
|----|-------|-------------------------------------|
| 1  | SDD   | Software Design Documents           |
| 2  | SRS   | Software Requirement Specifications |
| 3  | REQ   | Requirement                         |
| 4  | CPU   | Central Processing Unit             |
| 5  | RAM   | Random Access Memory                |