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| Test ID: *GOSERP0020* | Prerequisite: *None* |
| Module: *Credit* | **Test Date: *28 July 2020*** |
| Sub module: *Set Up*  *Page Name: Credit risk rating Set Up*  *Page Link:* <http://godp.co.uk:500/#/credit/credit-risk-rating-list> | **Carried out by: *Joshua Chukwu*** |
| Reviewed by: *Comfort Oyeniyi* | **Review Date: *29 July 2020*** |

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| **Test Scenario:**   1. To ascertain that all features on this page is working appropriately    1. Add new Credit risk rating    2. Edit existing Credit risk rating    3. Delete Credit risk rating    4. Download Credit risk rating    5. Upload Credit risk rating    6. All links and buttons and working appropriately 2. Design test:    1. Useability    2. Flexibility    3. Layout    4. Customization and scalability |

| **N** | **Test Description** | **Expected Result** | **Test Result** | **Test Status (Pass / Fail / Suspended)** | **Comment** |
| --- | --- | --- | --- | --- | --- |
| 1a | Add a new Credit risk rating | 1. When add is clicked, an add form opens 2. Form can be populated appropriately. 3. There is no grammatical or arrangement error on the page 4. When form is saved, entries are saved 5. Entries are updated on the list | ” As expected | Pass | When adding a product the upload button on the product fee type brings an error so it must me added manually. |
| 1b | Edit existing Credit risk rating | 1. When I click on any part of the list information, the details should open 2. When I make an update change to any information on the form, and click save it should be saved 3. I should not be able to make change to the unique identifier | ” As expected | Pass | Carried out the test without issues |
| 1c | Delete | 1. When I select a line and click delete, it should be removed from the list 2. When I select and click on delete, a validation message should popup before I can delete 3. Multiple delete works | Error pops The JSON value could not be converted to System.Collections.Generic.List`1[System.Int32]. Path: $.ids[0] | LineNumber: 0 | BytePositionInLine: 11. | Fail | Carried out the test without issues |
| 1d | Download | 1. Download button is active 2. I can download to excel etc. 3. Contents downloaded are accurate and complete | As expected | Pass | Carried out the test without issues |
| 1e | Upload | 1. Upload button is active 2. Upload transcript is correct 3. Upload is updating the list and database 4. Update information to data apart from the unique identifier will only update the existing information 5. Uploading a new unique identifier will create a new list | **This error pops out “**Error Occurred”  ” | Fail | With this error information are not saved |
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| 1f | All links and buttons are working appropriately | 1. All links and buttons on the page are working appropriately | As expected | Pass |  |
| 2a | Useability | 1. It is easy to set up 2. It is easy to navigate through the software to find necessary features 3. Keenly motivates user to keep on using it | Satisfactory |  |  |
| 2b | Flexibility | 1. Ease of making changes in the software | Satisfactory |  |  |
| 2c | Layout | 1. Lay-out is clear and intuitive; users can always find what they need 2. Lay-out is logical and consistent on all pages 3. Background and texts are pleasing, compatible and easy to read 4. Page does not appear cumbersome |  |  |  |
| 2d | Customization and scalability | 1. Ability of the page to function in organizations of different sizes | Satisfactory |  |  |