



LA VERDAD CHRISTIAN COLLEGE INC.

Testing Team

Test Case Quality Assurance

Author: QATutorial.com

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1 Test Information

1.1 Test type

☐ Full Test

☒ Regression Test

1.2 System Under Test

System name: LVCC Timesheet Web

Version: N/A

1.3 Test Personnel

Name: Jehu Casimiro

Date: 07-14-2021

Time/h: 09:00am

Name: Justine Macabuhay

Date: 07-14-2021

Time/h: 09:00am



2 Background

2.1 Purpose and Scope of the Test

The purpose of this test case is to test and validate the functionality of the Clock in / Out and the Timesheets pages

2.2 Test Items / Equipment Needed

The input criteria necessary for the LVCC Timesheet testing includes:

- Compatibility of different browsers such as Chrome, Edge and Brave Browsers
- Compatibility on mobile devices such as Android and iOS.

2.3 Estimated test time

The procedure takes an hour to ensure the accuracy for testing the system.

2.4 Definitions

SRS	Software requirement specification
UC	Use Case
TC	Test Case



3 Preparing the Test Environment

3.1 Application Setup

Configurations in this process is not needed.

3.2 Equipment Checks

As of now in this stage there is no necessary possible checks to be done to verify that the Clock In/Out and Timesheet Features is ready before the tests can be started.

Comments: _____



4 Test Cases

4.1 Clock In / Clock Out

Special Instructions

NONE

Test Case ID		TC_FUNCT_01	
Description		Tests the Dashboard's Clock In and Out functionalities.	
Applicable for		Chrome, Edge, Brave, Android, iOS	
Requirements		REQ_FUNCT_01	
Initial Conditions		Equipment is set up as per Equipment Setup section.	
Step	Full / Regr	Task & Expected Result	
1	R	Verify that all buttons are working.	Pass
2	R	Verify that the Time is accurate during every command.	Pass
3	R	Verify that the Date being shown is correct.	Pass
4	R	Verify that every log in attempt, the data entered in the dashboard is not changing.	Pass
5	R	Verify that after pressing the Clock Out button and the Overtime End button, Alert Message for the total time will pop up.	Pass
6	R	Verify that Dashboard Functionalities is working through different browsers and gadget such as Chrome, Edge, Brave, Android and iOS.	Pass

Comments:



4.2 Timesheet Records Listing

Special Instructions

NONE

Test Case ID		TC_FUNCT_02	
Description		Tests the Timesheet functionalities.	
Applicable for		Chrome, Edge, Brave, Android, iOS	
Requirements		REQ_FUNCT_02	
Initial Conditions		Equipment is set up as per Equipment Setup section.	
Step	Full / Regr	Task & Expected Result	
1	R	Navigate Timesheets tab from Dashboard.	Pass
2	R	Check the Date and Time accuracy based on the Dashboard data.	Pass
3	R	Verify if all the buttons are working properly.	Pass
4	R	Verify the filtered list of Day, Week, and Month if data is accurate.	Pass
5	R	Bundy button should redirect to Clock In/Out page when clicked.	Pass
6	R	Check if Adding and Editing Timesheet is functional.	Pass
7	R	Verify that Timesheets Functionalities is working through different browsers and gadget such as Chrome, Edge, Brave, Android and iOS.	Pass

Comments:



4.3 Confirmation Message before punching in time clock

Special Instructions

NONE

Test Case ID		TC_FUNCT_03	
Description		Tests if each clock record should prompt the user to confirm the action.	
Applicable for		Chrome, Edge, Brave, Android, iOS	
Requirements		REQ_FUNCT_03	
Initial Conditions		Equipment is set up as per Equipment Setup section.	
Step	Full / Regr	Task & Expected Result	
1	R	Verify that every punching in of the time clock there is a confirmation message showing up in Web Version.	Pass
2	R	Verify that every punching in of the time clock there is a confirmation message showing up in Mobile Version.	Pass

Comments:



4.4 User should know if he is already late.

Special Instructions

NONE

Test Case ID		TC_FUNCT_04	
Description		Tests if there is an indication message "late" whenever it is past its time to clock in.	
Applicable for		Chrome, Edge, Brave, Android, iOS	
Requirements		REQ_FUNCT_04	
Initial Conditions		Equipment is set up as per Equipment Setup section.	
Step	Full / Regr	Task & Expected Result	
1	R	Verify that there is an indication message "late" whenever it is past its time to clock in.	Pass
2	R	Verify that the Clock In/Out Functionalities is working through different browsers and gadget such as Chrome, Edge, Brave, Android and iOS.	Pass

Comments:



4.5 Overtime Container

Special Instructions

NONE

Test Case ID		TC_FUNCT_05	
Description		Tests if the Overtime container should be visible when its past 5pm.	
Applicable for		Chrome, Edge, Brave, Android, iOS	
Requirements		REQ_FUNCT_05	
Initial Conditions		Equipment is set up as per Equipment Setup section.	
Step	Full / Regr	Task & Expected Result	
1	R	Verify that there is no overtime container before 5pm	Pass
2	R	Verify that there is overtime container after 5pm.	Pass
3	R	Verify if the overtime button is working.	Pass
4	R	Verify that Overtime Functionalities is working through different browsers and gadget such as Chrome, Edge, Brave, Android and iOS.	Pass

Comments:

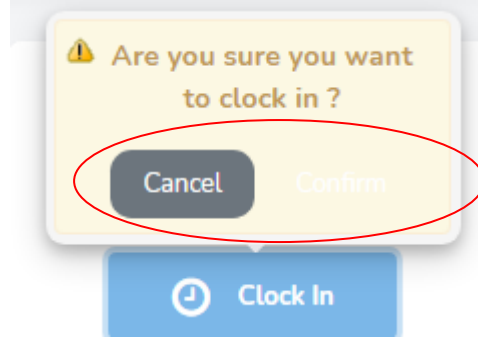
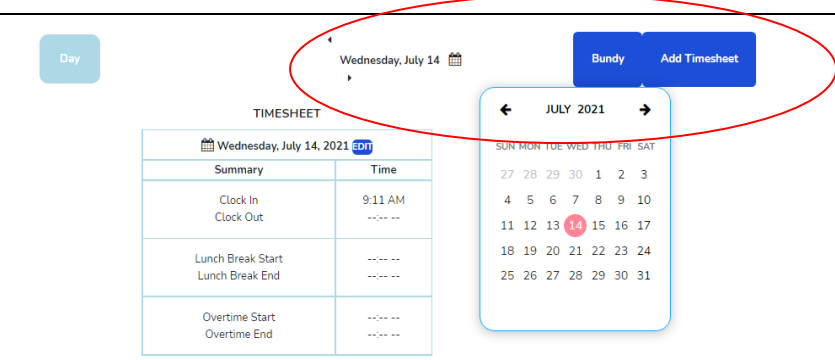
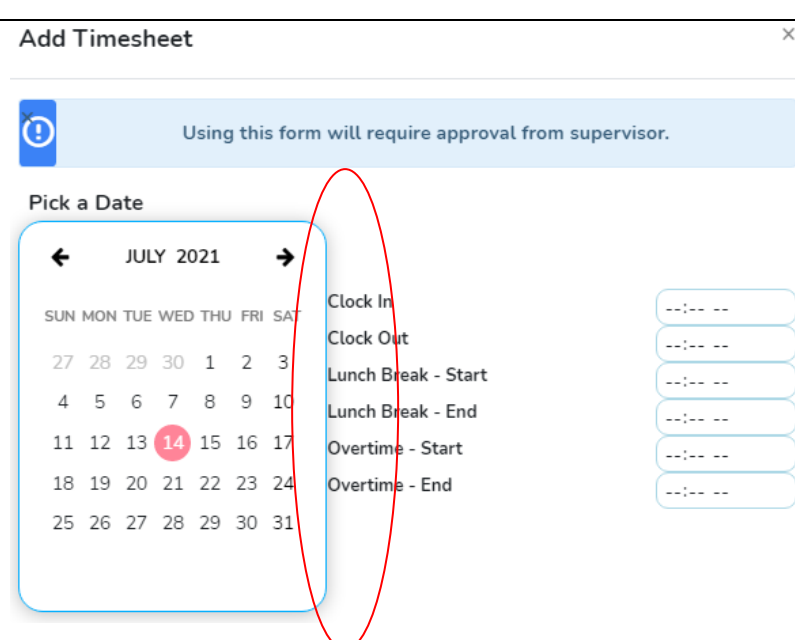


5 Traceability matrix

Requirement id	Test case id	Note
REQ_FUNCT_01	TC_FUNCT_01	Clock In / Clock Out
REQ_FUNCT_02	TC_FUNCT_02	Timesheet Records Listing
REQ_FUNCT_03	TC_FUNCT_03	Confirmation Message before punching in time clock.
REQ_FUNCT_04	TC_FUNCT_04	User should know if he is already late.
REQ_FUNCT_05	TC_FUNCT_05	Overtime Container




6 Additional Findings

CLOCK IN	
TIMESHEET	
ADD TIMESHEET	



EDIT TIMESHEET

Edit Timesheet

 Editing this timesheet will require approval from the supervisor.

Pick a Date

←

JULY 2021

→

SUN

MON

TUE

WED

THU

FRI

SAT

27

28

29

30

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

Clock In

09:11 am

Clock Out

--:-- --

Lunch Break - Start

--:-- --

Lunch Break - End

--:-- --

Overtime - Start

--:-- --

Overtime - End

--:-- --

Note: All of the screenshot placed above has observed a misalignment of text, buttons are not properly placed and a visibility issue on the punch card confirmation button.