**Task:** Add Triggers to delete functionality to populate audit tables.

**Developer:** Richard Kimsey

**Quality Assurance**: Testing Completed

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| Step | Instruction | Expected Results | Results |
| 1. | Make a **copy** of the database to test. | A copy of the database is created. | Success |
| 2. | Log into the Tracker database **copy** with admin permission. | User logs into the Tracker database as admin and the admin menu is shown. | Success |
| 3. | In the admin menu click on delete a part number. | User is directed to the delete form. | Success |
| 4. | Choose a part from the drop down menu, check the master option, and the delete button. | A message displays telling user that part has been deleted. | Success |
| 5. | In the database open the accountability table. | A record should be displayed showing the deleted part number. | Success |

**Task:** Make audit table for accountability.

**Developer:** Javier Martinez

**Quality Assurance**: Testing Completed

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| Step | Instruction | Expected Results | Results |
| 1. | Log into the Tracker databasewith admin permission. | User logs into the Tracker database as admin and the admin menu is shown. | Success |
| 2. | Select the activity table. | User is directed to the first audit table which is the activity table. | Success |
| 3. | In the activity table observe user activity. | User observes entries in the activity table for correctness. | Success |
| 4. | Select the accountability table. | User is directed to the second audit table which is the accountability table. | Success |
| 5. | In the accountability table observe user accountability. | User observes entries in the activity table. (Note: Entries in this table are not expected) | Success |

**Task:** Provide an easy way to globally change background logo.

**Developer:** Daniel Velasquez

**Quality Assurance**: Testing Completed

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| Step | Instruction | Expected Results | Results |
| 1. | Log into the Tracker databasewith admin permission. | User logs into the Tracker database as admin and the admin menu is shown. | Success |
| 2. | Select the Switchboard Admin form. | The Switchboard Admin form is displayed to the user. | Success |
| 3. | Observe that the correct logo is displayed on the form. | User observes the correct logo is shown on the top right hand corner. | Success |

**Task:** Modify database login access.

**Developer:** Richard Kimsey

**Quality Assurance**: Testing Completed

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| Step | Instruction | Expected Results | Results |
| 1. | Open the tracker database. | A welcome screen displays the users Microsoft account’s preferred name. | Success |
| 2. | Select the enter option on the welcome screen. | If the user has login access they will be redirected to the Switchboard Admin form. If the user does not have login access they will be shown an error message and they will be redirected out of the database software. | Success |