

Functional Testing: End-to-End Scenario-based Testcases

1. General

a. Color Coding

- i. The error messages throughout the system should be highlighted in RED
- ii. The success messages throughout the system should be highlighted in GREEN
- iii. Any notices or additional information for the user should be highlighted in YELLOW
- iv. Any menu items and system information should be highlighted in BLUE
- v. Any user inputs and search queries should be highlighted in WHITE

b. MOTD / Banner

- i. The Banner Message is displayed properly
- ii. The TOS and Privacy Policy Links are displayed properly
- iii. Both links lead to their respective (static) documents
- iv. When pressing "n" on the prompt, the program exits
- v. When pressing "y" on the prompt, the login window appears

c. Login

- i. When logging in with an invalid username, prints error "Username is invalid"
- ii. If username valid but not found, prints error "Unknown Username / Password combination"
- iii. If username is found, but incorrect password is entered, prints error "Unknown Username / Password combination"
- iv. If password is entered 3x incorrectly for the same username, locks user and prints error "Maximum amount of attempts has been reached"
- v. LOG creation for account locked event (authlogs)
- vi. If user tries to log into a deactivated account, prints error "User is deactivated"
- vii. LOG creation for login attempt on deactivated account (authlogs)
- viii. If user tries to log into a deactivated account, prints error "User is currently locked"
- ix. LOG creation for login attempt on locked account (authlogs)
- x. If username and password combination is valid, the user should be greeted by his/her first name and redirected to the role-specific main menu view
- xi. LOG creation for successful login (authlogs)
- xii. If user logs in for the first time, prompts user to change password

d. Password Change

- i. User needs to enter current password before proceeding with the new password entry
- ii. New password and confirm password have to be identical, else prints error message "passwords do not match"
- iii. New password and old password must differ, else prints error message "may not be the same as old one"
- iv. New password must confirm to password validation rules, else prints error "does not confirm with the system's password standards"
- v. If password change has been successful, prints confirmation and logs user out of the system

- vi. LOG creation for successful password change (authlogs)
 - vii. EMAIL notification to user is sent, to inform of successful password change
- e. Logout
- i. Choosing the menu option "Logout" prints message "Thank you for using the NCSC Suspect Sources System. See you soon, {firstname}!"
 - ii. Application exits after displaying the notice

2. Administrator Role

a. User Creation

- i. Choosing the menu option "Create New User" displays user creation prompt
- ii. First and Last Name inputs should only accept names that meet the validation rules: *>2 characters and may only contain letters, spaces and '-'*
- iii. Date of birth input should only accept a dob if validation is met: *exactly 10 characters and may only contain numbers and '-'*
- iv. Email input must meet: *contain exactly 1x '@' and at least 1x '.' and end with a letter. May contain letters and number, as well as the special characters: '-', '.', '_', '+'*
- v. If any validations are not met, displays error and asks for that specific input again
- vi. If user creation was successful, prints message "User has successfully been created!"
- vii. LOG creation for successful user creation (adminlogs)
- viii. EMAIL notification to new user is sent, containing username and password
- ix. Displays question "Do you want to create another user?"
- x. If "y" is chosen: restarts the user creation process
- xi. If "n" is chosen: returns to the administrator main menu

b. User Modification

- i. Choosing the menu option "Modify Existing User" displays edit user prompt
- ii. Email input appears to select the user to be modified
- iii. Entered email has to conform to email validation rules
- iv. If no user found for the given email, prints error "No User found for the email address"
- v. If user was found, prints according user information (id, first name, last name, email, dob, current status)
- vi. Lists options of user information to be changed
- vii. Depending on attribute choice asks for new value input which confirms to the validation rules
- viii. If value does not confirm to validation rules, prints error
- ix. If option "Cancel" is chosen returns to main administrator menu
- x. If value is valid, prints message "User has successfully been modified!"
- xi. LOG creation for successful user creation containing attribute and values changed (adminlogs)
- xii. Displays question "Do you want to modify another user?"
- xiii. If "y" is chosen: restarts the user modification process
- xiv. If "n" is chosen: returns to the administrator main menu

c. Deactivate User

- i. Choosing the menu option "Deactivate User" displays the user deactivation prompt
- ii. Email input appears to select the user to be deactivated
- iii. Entered email has to conform to email validation rules
- iv. If no user found for the given email, prints error "No User found for the email address"
- v. If user is already deactivated prompt error message
- vi. If user was found and is currently not deactivated, prints according user information (id, first name, last name, email, current status)
- vii. Prompt for confirmation: "Are you sure you want to deactivate this user?"
- viii. If "y", and deactivation was successful, should display success message "User has successfully been deactivated"
- ix. LOG creation for successful user deactivation (adminlogs)
- x. Displays question "Do you want to deactivate another user?"
- xi. If "y" is chosen: restarts the user deactivation process
- xii. If "n" is chosen: returns to the administrator main menu

d. Unlock User

- i. Choosing the menu option "Unlock User" displays the user unlock prompt
- ii. Email input appears to select the user to be unlocked
- iii. Entered email has to conform to email validation rules
- iv. If no user found for the given email, prints error "No User found for the email address"
- v. If user is currently not unlocked, prompt error message
- vi. If user was found and is currently locked, prints according user information (id, first name, last name, email, current status)
- vii. Prompt for confirmation: "Are you sure you want to unlock this user?"
- viii. If "y", and unlock was successful, should display success message "User has successfully been unlocked"
- ix. LOG creation for successful user unlock (adminlogs)
- x. Displays question "Do you want to unlock another user?"
- xi. If "y" is chosen: restarts the user unlock process
- xii. If "n" is chosen: returns to the administrator main menu

3. Specialist Role

a. Search Source

- i. Choosing the menu option "Search Source" should display the search prompt
- ii. The prompt should display all attributes the user can search by
- iii. The user then can select his/her attribute of choice and will be prompted to input the value to search for
- iv. Search inputs have to meet validation rules, else print error and ask user to input a valid value again
- v. If source entries are found for search term, lists all ids and names of results
- vi. Prompts user to input specific Id to view source information and details
- vii. If invalid id is given, prints error message "Invalid source id"

- viii. If valid id that is part of the results table, prints back source information in detail (including description, url, creation/modification date and threat level)
- ix. LOG creation for successfully viewing source entry (operationlogs)
- x. Prompts user for editing source information, searching for new source, or returning to main specialist menu
- xi. If new search is selected, restart search process
- xii. If main menu is selected, return to main specialist menu
- xiii. If edit source is selected, display edit source options for this specific source entry

b. Modify Existing Source

- i. When edit is selected, displays edit prompt for displayed source entry
- ii. Displays options to select attribute to be changed
- iii. Depending on attribute choice, input follows validation rules
- iv. If validation is not met, displays error message
- v. If successful, prints message "Source has been modified successfully"
- vi. LOG creation for successful source modification (operationlogs)
- vii. After modification, sends user back to Main Specialist Menu

c. Create Source Entry

- i. Choosing the menu option "Create Source" displays the source creation prompt
- ii. The creation inputs should follow the validation rules
- iii. URL needs to be entered with leading "http:"
- iv. If validation rule is not met, prompt error message and ask for correct input
- v. If all inputs are correct, displays success message "Source has successfully been created!"
- vi. EMAIL notification sends out to all users with role "Authority" notifying of the new source created in the system.
- vii. LOG creation for successful source creation (operationlogs)
- viii. Displays question "Do you want to create another source?"
- ix. If "y" is chosen: restarts the source creation process
- x. If "n" is chosen: returns to the specialist main menu

4. External Authority Role

a. Search Source

- i. Choosing the menu option "Search Source" should display the search prompt
- ii. The prompt should display all attributes the user can search by
- iii. The user then can select his/her attribute of choice and will be prompted to input the value to search for
- iv. Search inputs have to meet validation rules, else print error and ask user to input a valid value again
- v. If source entries are found for search term, lists all ids and names of results
- vi. Prompts user to input specific Id to view source information and details
- vii. If invalid id is given, prints error message "Invalid source id"

- viii. If valid id that is part of the results table, prints back source information in detail (including description, url, creation/modification date and threat level)
- ix. LOG creation for successfully viewing source entry (operationlogs)
- x. Prompts user for either searching for new source, or returning to main authority menu
- xi. If new search is selected, restart search process
- xii. If main menu is selected, return to main authority menu
- xiii. !!! Ensure no source edit option is given

5. Email Notification Templates

a. Registration Email

- i. Email Template is in the correct format
- ii. Email includes valid username and password
- iii. Email includes first name in Subject line
- iv. Email includes first name in address line
- v. Email includes correct signature format

b. Source Creation Email

- i. Email Template is in the correct format
- ii. Email includes all source specific information: name, id, url, threat_level
- iii. Email includes source name in Subject line
- iv. Email includes first name of recipient in address line
- v. Email includes correct signature format

c. Change Password Confirmation

- i. Email Template is in the correct format
- ii. Email includes first name in address line
- iii. Email has subject "Password Changed Successfully"
- iv. Email includes correct signature format