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| **ID** | **Nazwa testu** | **Warunki wstępne** | **Kroki testowe** | **Oczekiwany rezultat** |
| TC-01 | Change request cost overview | There is a change request with an added cost | 1. Log in to the application. | The estimated costs assigned to the change request are displayed. |
| 2. Open the existing change request. |
| TC-02 | Correctness of cost assignment | There are at least 2 change requests with costs | 1. Open change request A. | Costs are only displayed in the correct change request. |
| 2. Open change request B. |
| 3. Compare the data. |
| TC-03 | Cost display format | There is a change request with costs | 1. Open the change request. | Costs are displayed in the format: number + currency. |
| 2. Check how the costs are presented. |
| TC-04 | Adding a cost of 1 MD | Logged-in user, open change request | 1. Click "Add cost". | The cost is added and visible in the list. |
| 2. Enter the cost in days (e.g. 3 MD). |
| 3. Save. |
| TC-05 | Editing a cost of 1 day | There is a change request with an added cost | 1. Select the cost from the list. | The changed value is visible in the summary. |
| 2. Edit the value (e.g. from 3 MD to 5 MD). |
| 3. Save. |
| TC-06 | Incorrect cost format | User logged in, change request open | 1. Click "Add cost". | The system displays an error notification, the cost is not saved. |
| 2. Enter letters instead of numbers (e.g. "ABC"). |
| 3. Save. |
| TC-07 | Adding multiple costs 1 MD | Logged-in user | 1. Add 3 different costs in sequence (e.g. 2, 4, 6 MD). | All costs are visible in the list and in the summary. |
| TC-08 | Selecting a currency from the list | Logged-in user, list of currencies available | 1. Click on the currency selection field. | The cost is saved in EUR. |
| 2. Select "EUR". |
| 3. Save the cost. |
| TC-09 | Currency not on the list | Logged-in user | 1. Try to enter the currency "XYZ" manually. | The system displays an error notification, the cost is not saved. |
| 2. Save. |
| TC-10 | Currency change and conversion | There are additional costs, different currencies are available | 1. Change the currency to another (e.g. USD). | The system converts the costs according to the rules (if applicable). |
| 2. Save. |
| TC-11 | Deleting an existing cost | Change request has an added cost | 1. Open the change request. | The cost is deleted and disappears from the list. |
| 2. Click the "Delete" icon next to the cost. |
| 3. Confirm the action. |
| TC-12 | Deleting a non-existent cost | Change request has no costs | 1. Open an empty change request. | The system displays a message stating that there is no item to delete. |
| 2. Click "Delete cost". |
| TC-13 | Undoing the delete action | The *undo* function is available | 1. Delete the existing cost. | The cost is restored to the list. |
| 2. Click "Undo". |
| TC-14 | Calculating the total cost | The change request contains several costs | 1. Open the change request. | Total cost = sum of all costs 1 MD. |
| 2. Check the cost summary. |
| TC-15 | Update total after editing | There are added costs | 1. Edit the existing cost (e.g. from 5 MD to 10 MD). | The summary updates according to the change. |
| 2. Save. |
| TC-16 | Update total after deletion | There are additional costs | 1. Remove one cost. | The total is reduced by the removed cost. |
| 2. Check the summary. |
| TC-17 | Viewing costs on different devices | Access to Windows 7 and mobile device | 1. Log in to the application on Windows 7. | The costs are displayed correctly on both devices. |
| 2. Log in on your mobile device. |
| 3. Check the cost presentation. |
| TC-18 | Notification after adding a cost | User logged in, change request open | 1. Add a new cost of 1 MD. | The user receives a notification saying "Cost added successfully". |
| 2. Save. |
| TC-19 | Notification after editing the cost | There is a change request with a cost | 1. Edit the existing cost. | The user receives a notification saying "Cost updated". |
| 2. Save. |
| TC-20 | Notification after deleting a cost | There is a change request with a cost | 1. Delete the existing cost. | The user receives a notification saying "Cost deleted". |
| 2. Save. |
| TC-21 | Error notification | Logged-in user | 1. Try to add a cost in an incorrect format (e.g. "???"). | The user receives an error notification, the cost is not saved. |
| 2. Save. |
| Kroki testowe |
| 1. Kliknij „Dodaj koszt”. 2. Wprowadź wartość maksymalną dopuszczoną w systemie (np. 99999 MD). 3. Zapisz. |
| 1. Kliknij „Dodaj koszt”. 2. Wprowadź wartość powyżej dopuszczalnego limitu (np. 1000000 MD). 3. Zapisz. |