USER ACCEPTANCE TESTING

1.INTRODUCTION

PROJECT OVERVIEW:

This Online Complaint Management system is developed using Django for backend with HTML, CSS, JavaScript and elements of bootstrap for frontend presentations. It facilitates students to add complaints regarding various aspects of college and campus and these complaints are resolved and their statuses updated by the Supervisors and the Admin.

PURPOSE OF UAT (User Acceptance Testing):

User Acceptance Testing is to ensure that the system meets both user's functional requirements and user experience expectations and at the same time being easy and intuitive to use.

2. UAT Objectives

To Verify the system's functionality, usability, and overall user experience. Ensure compatibility across different browsers and devices.

3. ACCEPTANCE CRITERIA:

- 1. User Registration and Authentication:
 - Users can securely register and log in using their email.
- 2. Complaint Submission:
 - Users can submit complaints on various topics with details and attachments.
- 3. View Complaints:
 - Users can view their submitted complaints.
- 4. Admin Verification:
 - Admin verifies and approves submitted complaints.
- 5. Departmental Assignment:
 - Admin assigns verified complaints to departmental supervisors.
- 6. Supervisor Resolution:
 - Supervisors view and update complaint status.
- 7. Status Tracking:
 - Users track real-time status with notifications on changes.
- 8. Secure Access:

- Secure login with role-based access.
- 9. Data Integrity:
 - Ensures data consistency and reliability.
- 10. Secure Information Storage:
 - Complaint and user data stored securely.
- 11. User-Friendly Interface:
 - Intuitive interface for users, admin, and supervisors.

4. TEST SCOPE:

- User Registration and management
- User Login
- User Profile Features
- Complaint addition and management
- Responsive Design and cross-browser compatibility

5. Testing:

Format:

Test_Case ID:

Test_Case Description:

Test_Steps:

Preconditions:

Expected Result:

Actual Result:

Status(Pass/Fail):

Testing done on "Google Chrome Version 119.0.6045.160 (Official Build) (arm64)" running locally on August 22, 2023"

Test_Case ID: TC_Rn_001 Test_Case Description:

Enter a completely numeric password

Test_Steps:

https://scribehow.com/shared/How_to_Register_and_Sign_Up_for_an_Account__ZfTwWrjHTN Wb3a07vMmj5w

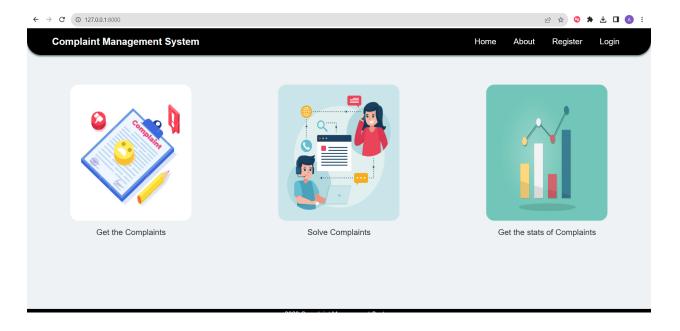
Preconditions: "Valid URL

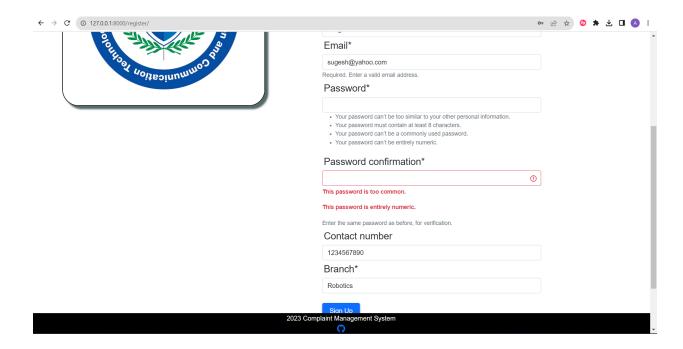
Test Data"

Expected Result: User should not be able to sign up

Actual Result: Message prompting user to fill in the Password again which is not too common

and entirely numeric Status(Pass/Fail): Pass





Test_Case Description: Enter a password that is smaller than 8 characters

Test Steps:

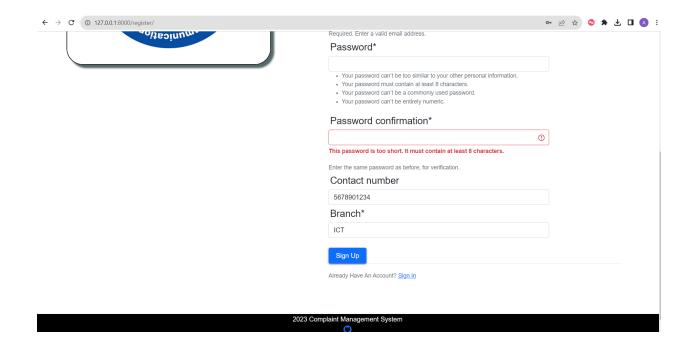
https://scribehow.com/shared/Registering a new user account on a website Jj-IF5hRRoKn C7vT8599wQ

Preconditions: User should be on the Registration Page and have stable working Internet

Connection

Expected Result: User should not be able to sign up

Actual Result: User is unable to register



Test_Case Description: Enter a password that is completely alphabetic

Test_Steps:https://scribehow.com/shared/How to Register on a Website in 16 Steps i0HorDk-QXKixF7COJf-UA

Preconditions: User should be on the Registration Page and have stable working Internet Connection

Expected Result: User should be able to sign up

Actual Result: The user is redirected to the login page after a message-"Registration successful"

is shown very briefly at the bottom of the page

Status(Pass/Fail):Pass

Test_Case ID: TC_Rn_004

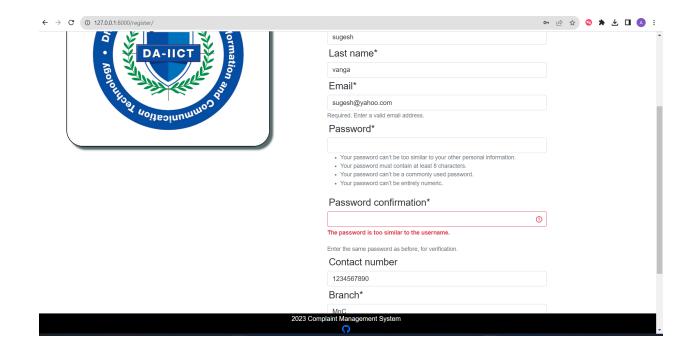
Test_Case Description: Enter a password that is similar to the username and trying to register Test_Steps:

https://scribehow.com/shared/Try_to_register_with_a_password_that_is_similar_to_username_w4YGeNNoRHOsCUNUCnVFXQ

Preconditions: User should be on the Registration Page and have stable working Internet Connection

Expected Result: User should be prompted with an error message

Actual Result: User is unable to register and is prompted with a error message



Test Case ID: TC Rn 005

Test_Case Description: Enter a password that is similar to the firstname and trying to register Test_Steps:

https://scribehow.com/shared/Try_to_register_with_a_password_that_is_similar_to_firstname_w4YGeNNoRHOsCUNUCnVFXQ

Preconditions: User should be on the Registration Page and have stable working Internet Connection

Expected Result: User should be prompted with an error message

Actual Result: User is unable to register and is prompted with a error message

Status(Pass/Fail):Pass

Test Case ID: TC Rn 006

Test_Case Description: Enter a password that is similar to the lastname and trying to register Test_Steps:

https://scribehow.com/shared/Try to register with a password that is similar to lastname w4YGeNNoRHOsCUNUCnVFXQ

Preconditions: User should be on the Registration Page and have stable working Internet Connection

Expected Result: User should be prompted with an error message

Actual Result: User is unable to register and is prompted with a error message

Test_Case Description: Create a new user having all details same as another user who is already registered

Test Steps:

https://scribehow.com/shared/Register_with_same_username_and_email_as_another_user_Y XV33JXWT-OkO6hPPwf2hQ

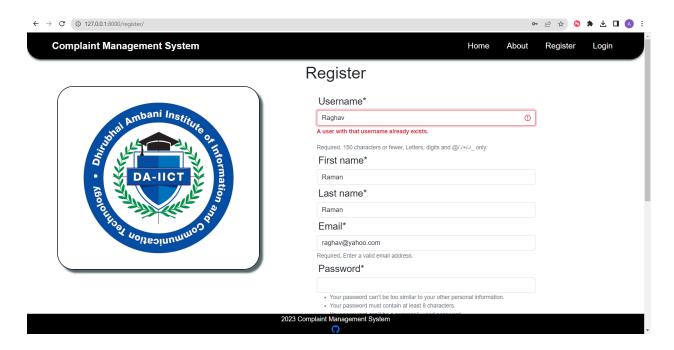
Preconditions: User should be on the Registration Page and have stable working Internet

Connection

Expected Result: User shouldnot be able to signup

Actual Result: User is unable to signup and 2 error messages show up

Status(Pass/Fail): Pass



Test Case ID: TC Rn 008

Test_Case Description: create a new user having almost all details same as another user who is already registered except a change in username and email. The email entered is a valid email Test_Steps:

https://scribehow.com/shared/Sign_up_for_an_account_on_the_registration_page__F4QRV9c3 TYehrBQhoZryRw

Preconditions: User should be on the Registration Page and have stable working Internet Connection

Expected Result: User should be able to signup Actual Result: User Registration is successful

Test_Case Description: Create a new user having new username but having an email same as

an already registered user

Test_Steps:

https://scribehow.com/shared/Sign_up_for_an_account_on_the_registration_page__F4QRV9c3 TYehrBQhoZrvRw

Preconditions: User should be on the Registration Page and have stable working Internet

Connection

Expected Result: User shouldn't able to signup with this email

Actual Result: User is not able to register

Status(Pass/Fail): Pass

Test Case ID: TC Rn 010

Test_Case Description: Create a new user having a wrong phone number (only 9 digits) and try

to register Test Steps:

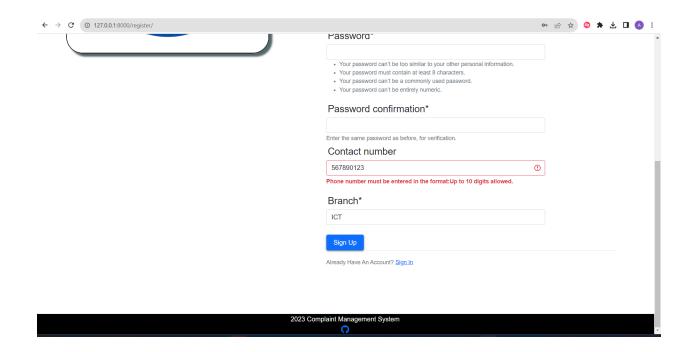
https://scribehow.com/shared/Try_to_register_with_9_digit_phoneno_UhDMXuD9Txm2w68AH_u3xQw

Preconditions: User should be on the Registration Page and have stable working Internet

Connection

Expected Result: User should not be able to register

Actual Result: User is not able to register



Test_Case Description: Entering correct Username and correct Password

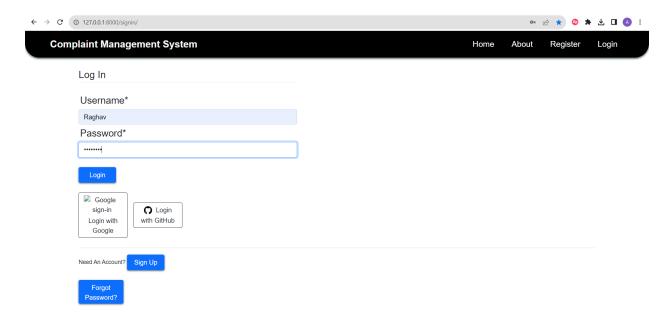
Test_Steps:

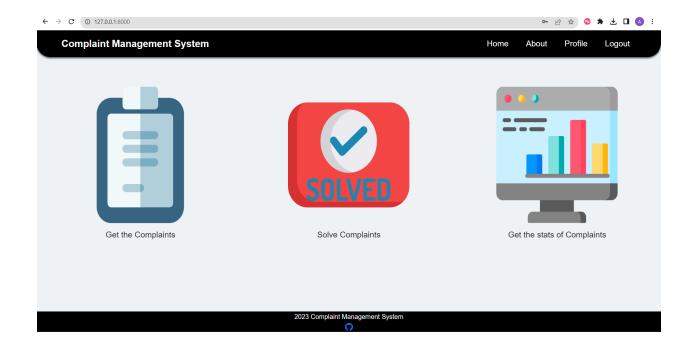
https://scribehow.com/shared/Login_with_correct_username_and_password_uSrMSD4QSMOog_gTPIBOq

Preconditions: User is on the login page with a stable and working internet connection

Expected Result: User is able to login successfully

Actual Result: Successful Login





Test Case Description: Entering correct Username and incorrect Password

Test_Steps:

https://scribehow.com/shared/Login_with_incorrect_password_and_correct_username__BwrHK_1nYSBSIz1vNIHYLNQ

Preconditions: User is on the login page with a stable and working internet connection

Expected Result: User should not be able to login

Actual Result: Login unsuccessful

Status(Pass/Fail): Pass

Test_Case ID: TC_Lgn_003

Test_Case Description: Entering correct Username(such a user exists) and correct Password associated with the user but with a space in the middle

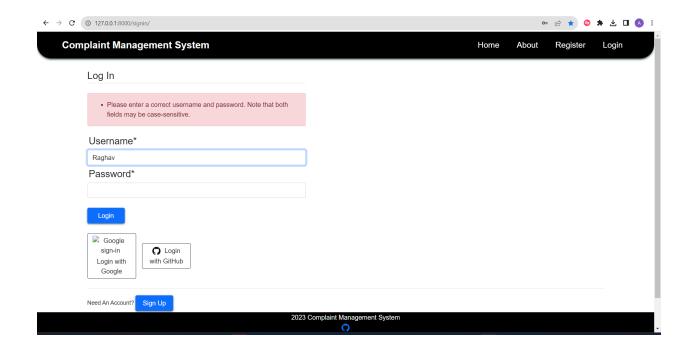
Test Steps:

https://scribehow.com/shared/Sign_in_to_account_with_space_between_password_vGTGJzVoTsSn89P3EMVcvQ

Preconditions: User is on the login page with a stable and working internet connection

Expected Result:User should not be able to login

Actual Result:Login unsuccessful



Test_Case Description: Entering correct Username(such a user exists)but with a space in the front and the correct Password associated with that user

Test Steps:

https://scribehow.com/shared/Logging_in_with_space_in_front_of_username_and_password_aTyUbw3uTAS_5DF_4vitLw

Preconditions: User is on the login page with a stable and working internet connection

Expected Result: User should not be able to login

Actual Result: Login successful

Status(Pass/Fail): Fail

Test_Case ID: TC_Lgn_005

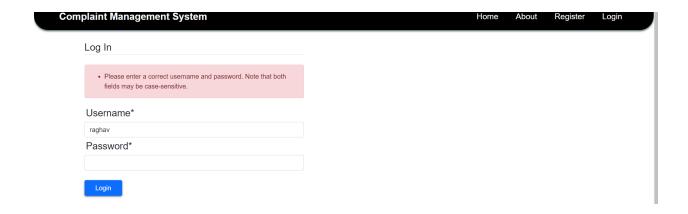
Test_Case Description: Entering the correct username but in small letters(changing the case) along with the correct password associated with that user

Test_Steps:https://scribehow.com/shared/Signing_in_to_Localhost_with_Username_and_Password_wDikljBqRQCLVqeFxy93LQ

Preconditions: User is on the login page with a stable and working internet connection

Expected Result: User should not be able to login

Actual Result: Login unsuccessful



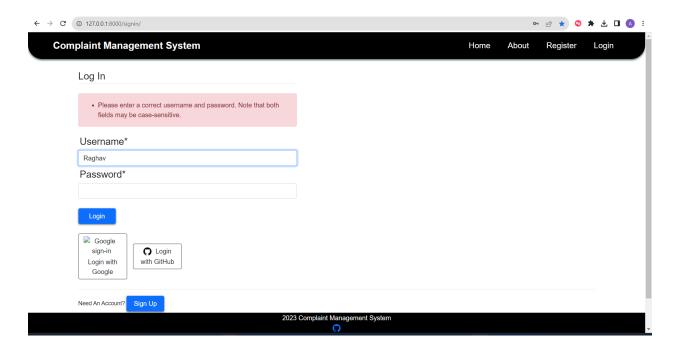
Test_Case Description: Entering the correct username but in capital letters(changing the case) along with the correct password associated with that user

Test_Steps:https://scribehow.com/shared/Correct_Username_but_in_uppercase_wDjkljBqRQ CLVqeFxv93LQ

Preconditions: User is on the login page with a stable and working internet connection

Expected Result: User should not be able to login

Actual Result: Login unsuccessful



Test_Case ID: TC_Fgpw_001

Test_Case Description: Try the Forgot Password functionality by clicking at that button at the

bottom of the page

Test_Steps: https://scribehow.com/shared/Resetting_Password_VHwKsoDvRTqq8PILS5aeLg

Preconditions: User is on the login page with a stable and working internet connection

Expected Result: User should be redirected to the password reset page

Actual Result: User is redirected to the password reset page





Test_Case ID: TC_Fgpw_002

Test_Case Description: Using a email which is valid but not associated to any registered account

Test_Steps:

https://scribehow.com/shared/Resetting_Password_through_an_unregistered_Email__RsKx9-Z 2RKGot3vbNdSGHA

Preconditions: User is on the login page with a stable and working internet connection

Expected Result: User should be prompted to re-enter the email

Actual Result: Password reset link is successful

Status(Pass/Fail):Fail





Test_Case ID: TC_Fgpw_003

Test_Case Description: Using a valid email that is associated to a registered account

Test_Steps:https://scribehow.com/shared/Resetting_Password_through_correct_email__RsKx9-Z2RKGot3vbNdSGHA

Preconditions: User is on the login page with a stable and working internet connection

Expected Result: Password Reset Link should be sent to the registered email

Actual Result: Password reset link is successful

Status(Pass/Fail): Pass

Test_Case ID: TC_Rspw_001

Test_Case Description: Fill an incorrect old password and an accurate new password and password confirmation

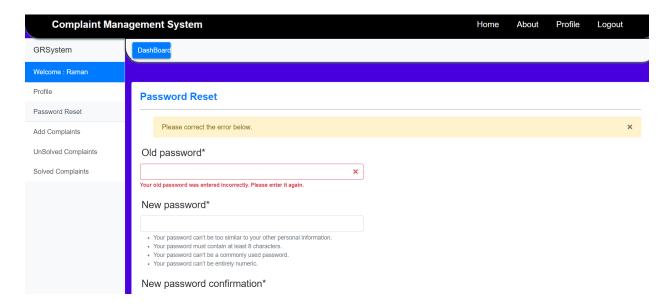
Test_Steps:

https://scribehow.com/shared/Change_Password_using_wrong_old_password_qVDXDyyiSnG mwM3CAN5JrA

Preconditions: The User has logged in to their account profile section

Expected Result: Password reset should not be possible

Actual Result: Error message. User is not able to reset password



Test_Case Description: Fill in the correct old password and a new password and confirmation same as the old password

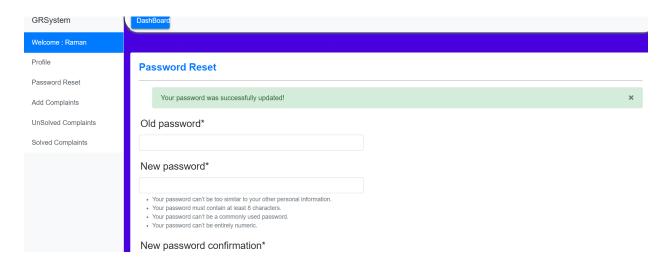
Test_Steps:

https://scribehow.com/shared/Reset Password on Profile Page XG7VNmeoT5iwfEkiwJYrkA

Preconditions: The User has logged in to their account profile section

Expected Result: Password reset should be done Actual Result: User is able to reset password

Status(Pass/Fail): Pass



Test Case ID: TC Acpn 001

Test_Case Description: Fill in all the details and select appropriate type of complain and try to register a complaint

Test_Steps:

https://scribehow.com/shared/How_to_Add_a_Complaint_about_Canteen_Issues__Y4ONnE3IS F6Udag5ljd2kQ

Preconditions: The User has logged in to their account profile section

Expected Result: The complaint should be added

Actual Result: The complaint is registered

Test_Case ID: TC_Acpn_002

Test_Case Description: Leave all the details empty and try to add a complaint

Test Steps:

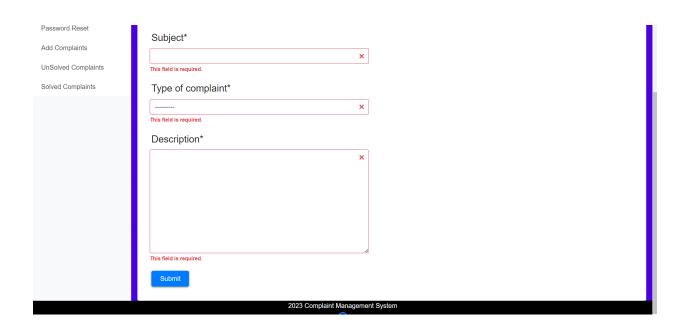
https://scribehow.com/shared/Trying to register complaint without filling any details N0xQv g3xTVv9BhPUePnrXA

Preconditions: The User has logged in to their account profile section

Expected Result: The complaint should not be added

Actual Result: The complaint is not registered

Status(Pass/Fail): Pass



Test_Case ID: TC_Acpn_003

Test Case Description: Try to use the unsolved complaints feature

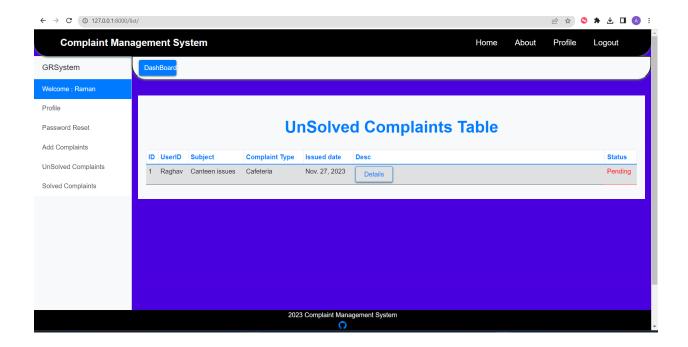
Test_Steps:

https://scribehow.com/shared/Accessing_and_Viewing_Unsolved_Complaints_on_the_User_Profile_LYsmoNx5TvaFNhfABAJQFA

Preconditions: The User has logged in to their account profile section and have added a complaint before that is unsolved yet

Expected Result: The unsolved complaint and it's details should be visible

Actual Result: The unsolved complaint and it's details are be visible



Test_Case ID: TC_Ad_001

Test_Case Description: Try to login into the admin panel of the site with current admin username

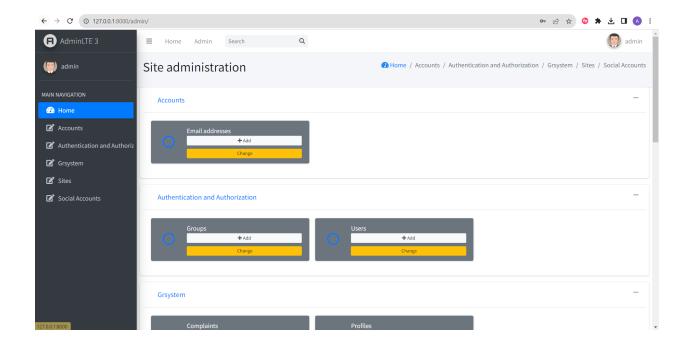
and password Test_Steps:

https://scribehow.com/shared/Logging in to the admin panel mBjyN1GLQdu4nq6asg4 fQ

Preconditions: The User is an existing admin and has a stable working internet connection

Expected Result: Admin should be able to login

Actual Result: Admin is be able to login



Test_Case ID: TC_Ad_002

Test_Case Description: Trying to create a new supervisor using admin privileges

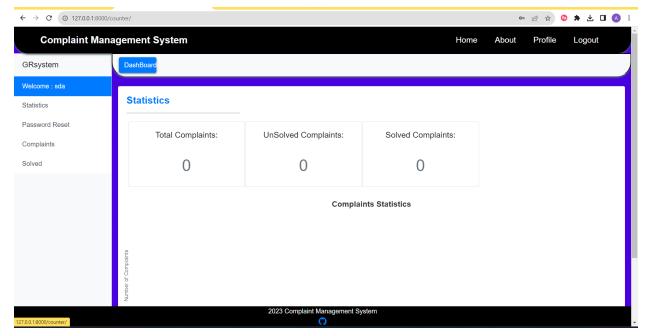
Test_Steps:

https://scribehow.com/shared/Giving a user supervisor privileges and logging in that profile rY0BcEe8RfaNjzLOKd8heg

Preconditions: The User is an existing admin and has a stable working internet connection

Expected Result: Admin should be able to create a new supervisor

Actual Result:Admin is able to create a new supervisor



We can see that logging in with the username: "sda" now opens up the supervisor dashboard directly

6. TEST CASE EXECUTION:

Based on the use of the customer and the priority of the features to the customer, the test cases are executed manually and that too multiple times to ensure robustness of the system.

TEST DATA: Test login data and uploading materials information is completely complying with customer's use case and generated freshly to check the complaint management system site

7. RISKS AND CONTINGENCIES:

- Secure Login and access features: Keeping the different user logins separate, ensuring that a student cant login into admin or supervisor page Solution: Strong authentication protocols. Separate Login page for admin hosted on django administration and monthly monitoring for any breaches,
- Performance Bottlenecks:
 Solution: Hosting of the site on a reliable and fast server with faster loading times and very smooth performance on any device
- User Adoption: users may find it difficult to adapt to this new online complaint management system affecting their willingness to participate in UAT

Solution : provide users with properly documented training and support resources which are easy

8. EXIT CRITERIA:

When all the test cases are passed, then we can end the User Acceptance testing to meet customer's demand.

To end the UAT the exit criteria are as follows:

- Acceptance of UserStories
- User Documents Revised
- Performance and robustness goals met
- Security Requirements met
- User Training Resources available
- All critical defects resolved
- All the test cases executed properly.

All the above mentioned criteria are met properly and the site is ready for deployment and mass use, the site is reliable and meets user requirements before it goes live, no major bugs found.

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