

St. John's University

</SJU CYBER>

TEST CASE

SJU-CDC-2017-0004-TC

Document Owner: TEAM CO-LEAD

VERSION	DATE	DESCRIPTION	ORIG	CHK	APPR
2	03/29/17	New Document	Anish Bachu	Graham Mulvihill	Anthony Jairam
Review Cycle: 6 months					
This is an electronically generated document which has been reviewed and approved in accordance with SJUCYBER procedure. The screen version of this document is the Controlled Master Copy at all times. A printed copy is considered to be “For Information Only” and as such it is the holder’s responsibility to ensure that they have the current version. Controlled copies of competition documents are available in the IT Documentation tab on www.pangea.gov.					

PRODUCTION CRITICAL

DOCUMENT DISTRIBUTION PAGE

The Master Copy of this document is available for viewing by contacting Co-Lead

Controlled paper copies of the document have been distributed as follows:

1. Pangea.gov IT Documentation
2. Team Co-Lead
3. Green Team (Argonne National Laboratory)

Test ID	Test Condition	Expected Result	Procedure	Pass/Fail
TC001	User navigates to website for the first time on Google Chrome	Websites loads	<ol style="list-style-type: none"> 1. User navigates to https://web.pangea.local in their web browser 2. Click Advanced 3. Click Proceed (unsafe) 	
TC002	User navigates to website for the first time on Internet Explorer	Websites loads	<ol style="list-style-type: none"> 1. User navigates to https://web.pangea.local in their web browser 2. Click continue to site 	
TC003	User navigates to website for the first time on Firefox	Websites loads	<ol style="list-style-type: none"> 1. User navigates to https://web.pangea.local in their web browser 2. Click I Understand the Risks 3. Click Add Exception 4. Click Confirm Security Exception 	
TC004	User logs into website.	Login is successful.	<ol style="list-style-type: none"> 1. User navigates to https://web.pangea.local in their web browser via TC001, TC002, TC003 2. Navigate down the page to find the login portion to the right of your browser 3. Enter username and password. 4. Click login 	
TC005	User uploads file.	File is uploaded successfully.	<ol style="list-style-type: none"> 1. User navigates to https://web.pangea.local in their web browser and logs in 	

			<ol style="list-style-type: none"> 2. Click the Employee Documentation Tab 3. Click File Upload 4. Click Choose File 5. Browse computer and select file for upload and click Open 6. Add file description 7. Add file name 8. Click Upload 	
TC006	User downloads PDF .	File is downloaded successfully.	<ol style="list-style-type: none"> 1. User navigates to https://web.pangea.local in their web browser and logs in 2. Click the Employee Documentation Tab 3. Click on the desired document 4. Click the download icon in the top right corner 5. Select the folder in which the document should be saved 6. Click Save 	
	User Downloads miscellaneous files.	File is downloaded successfully.	<ol style="list-style-type: none"> 1. User navigates to https://web.pangea.local in their web browser and logs in 2. Click the Employee Documentation Tab 3. Click on the desired document 4. Click Download 5. Select the folder in which the document should be saved 6. Click Save 	

TC007	User adds comments to posts.	Comment is added successfully	<ol style="list-style-type: none"> 1. User navigates to https://web.pangea.local in their web browser and logs in 2. Navigate down to the Add new comment section 3. Enter a comment subject 4. Enter your comment 5. Click save 	
TC008	Authorized user accesses ICS HMI	Authorized user able to view HMI.	<ol style="list-style-type: none"> 1. User navigates to https://web.pangea.local in their web browser and logs in 2. Click on the HMI tab at the top of the page 3. Log into HMI panel with provided username and password 	
TC009	Password Reset	Password reset successful	<ol style="list-style-type: none"> 1. User navigates to https://web.pangea.local in their web browser and logs in 2. Navigate to Support in Quicklinks 3. Log a ticket for IT to reset the password. 	
TC010	User requests helpdesk support	Support ticket is logged successfully.	<ol style="list-style-type: none"> 1. User navigates to https://web.pangea.local in their web browser and logs in 2. Navigate down the page to the Quick Links section and clicks Support tickets 3. User clicks on Post new support ticket 4. User types a ticket title 	

			<ol style="list-style-type: none"> 5. User details the issue in the body 6. Under 'Ticket Properties', set the ticket priority 7. Under 'Ticket Properties', assign who the ticket is addressed to 8. If necessary, under "File Attachments", click choose file and upload an image depicting the issue 9. Click Save 	
TC011	User answers helpdesk response	Helpdesk response post successful	<ol style="list-style-type: none"> 1. User navigates to https://web.pangea.local in their web browser and logs in 2. Go to the Quicklinks sections 3. Click support tickets 4. Click the 'new' tab under support tickets 5. Click on the ticket 6. Insert a subject 7. Insert a comment 8. Navigate to File attachments and attach a file if necessary 9. Click Save 	
TC012	User navigates to email for the first time on Google Chrome	Email loads	<ol style="list-style-type: none"> 1. User navigates to https://mail.pangea.local in their web browser 2. Click Advanced 3. Click Proceed (unsafe) 	

TC013	User navigates to email for the first time on Internet Explorer	Email login loads	<ol style="list-style-type: none"> 1. User navigates to https://mail.pangea.local in their web browser 2. Click continue to site 	
TC014	User navigates to email for the first time on Firefox	Email login loads	<ol style="list-style-type: none"> 1. User navigates to https://mail.pangea.local in their web browser 2. Click I Understand the Risks 3. Click Add Exception 4. Click Confirm Security Exception 	
TC015	User logs into email account	Login is successful	<ol style="list-style-type: none"> 1. User navigates to https://mail.pangea.local via TC012, TC013, TC014 2. Enter username and password 3. Click login 	
TC016	User sends an email	Email is successful	<ol style="list-style-type: none"> 1. Click Compose at the top left of your screen 2. Enter recipient email address in 'To' field 3. Enter the subject of the email 4. Enter details in the body of the email 5. Click send 	
TC017	User responses to an email	Reply is sent successfully	<ol style="list-style-type: none"> 1. Click on received email 2. Click Reply on the ribbon at the top 3. Enter message "Reply Test" 4. Click Send on the ribbon at the top. 	

SJU CYBER

Test Case

Document No.: SJU-CDC-2017-0004-TC

Issue Date: 03/29/17

</SJU CYBER>

TC018	User forwards an email	Email is forwarded successfully	<ol style="list-style-type: none">1. Click on received email2. Click Forward on the ribbon at the top3. Enter recipient email address4. Click Send on the ribbon at the top	
-------	------------------------	---------------------------------	--	--

User Information

****FOR GREEN TEAM USE ONLY****

****THIS PAGE IS NOT INCLUDED IN ONLINE PUBLICATIONS****

NAME	ROLE	ID	EMAIL	PHONE	USERNAME	PASSWORD
Senior Administration						
Lisa Delrose	Prime Minister	x8723	l.delrose@pangea.local	555-122-8723	l.delrose	uJ6375@&
Frank Castle	CEO	x4421	f.castle@pangea.local	555-122-4121	f.castle	vN575&5e
Chuck Wheeler	CIO	x3637	c.wheeler@pangea.local	555-122-3637	c.wheeler	4Zv9336#
Patricia Emerson	CSO	x8373	p.emerson@pangea.local	555-122-8373	p.emerson	G56v##53
IT						
Brad Wells	Web Design	x1022	b.wells@pangea.local	555-122-1022	b.wells	G56v##53
Susan Taylor	Database Admin	x3234	s.taylor@pangea.local	555-122-3234	s.taylor	g8R!6r97
Holly Peterson	Software Engineer	x2342	h.peterson@pangea.local	555-122-2342	h.peterson	\$72mM56Z
Engineering						
Andrea Thompson	ICS Line Manager	X2589	a.thompson@pangea.local	555-122-2589	a.thompson	5Pg59G7!
Jane Wright	Pump Technician	x3342	j.wright@pangea.local	555-122-3342	j.wright	Vv97s&94
Ted Fritz	Pump Technician	x9121	t.fritz@pangea.local	555-122-9121	t.fritz	m7H6Z4!5
Crystal Licht	Electrical Engineer	x2287	c.licht@pangea.local	555-122-2287	c.licht	f54U69!n
Misc.						
Piotre Luther	Grounds Keeper	x2383	p.luther@pangea.local	555-122-2383	p.luther	A7x678&m
Sandra Wilhelm	Maintenance	x6365	s.wilhelm@pangea.local	555-122-6365	s.wilhelm	2xA64K2!
Karen Holmes	Security Officer	x1122	k.holmes@pangea.local	555-122-1122	k.holmes	74Gf888%
Simon Smith	Intern	x9923	s.smith@pangea.local	555-122-9923	s.smith	95T&6g6u
James Hoyt	Secretary	x5345	j.hoyt@pangea.local	555-122-5345	j.hoyt	8Yb29*P6