

Use Cases and Use Case Level Test Cases

Lab Book

Document Revision History

Date	Revision No.	Author	Summary of Changes
12/8/09	1	Priya Rane	Material Revamp
30/6/2011	1.1	Vaishali Kunchur	Material Revamp
12/7/2015	2.0	Shilpa Bhosle	Material Revamp

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Lab 1. Use Cases Basics

Goals	<ul style="list-style-type: none">• Understand the process of creating Use Cases.• Learn to apply basic techniques for writing Use Cases.• Understand the application and write creative Use Cases
Time	90 minutes

Note - To perform this lab you need to refer to the Banking Exam Portal Case Study discussed in the Requirements Validation and Functional Decomposition lab book.

To write the effective Use Cases you need to capture all those details from the Requirements Validation and Functional Decomposition lab book as well as the details given in the lab book.

1.1 Write a use case for the following with the help of given details.

1.1.1 Login – Administrator

Precondition	<ul style="list-style-type: none">• Administrator is an employee of a Banking Exam Portal company• Administrator has an access to the Banking Exam Portal Website• Administrator has a valid user id and a password
Description	<ul style="list-style-type: none">• This use case describes the process by which administrator can log into the Banking Exam Portal system
Steps to Login to the system	<ul style="list-style-type: none">• Administrator visits the Banking Exam Portal URL www.bankersjob.com/exam using any standard browser.• Administrator enters his/her user-id and password and clicks on the login button in the section of a home page given for administrator login.• The system validates the user id and password combination with the database.• If the authentication is unsuccessful, a login failure message is displayed.• On successful login, the admin home page is displayed.• On Successful login, the user-id and role fields are stored in the HTTP session for future use during that session.
Rules for login	<ul style="list-style-type: none">• All fields on the Login web page are mandatory• The User Name field can accept only characters• The User Name field should accept maximum 10 characters

	<ul style="list-style-type: none"> • Passwords must have at least six characters. • Passwords must use at least three of the four available character types: lowercase letters, uppercase letters, numbers, and symbols. <p>NOTE – Detailed information on the rules can be read from RVFD lab book</p>
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UI Prototype:

Banking Exam Portal		
Welcome to the Banking Exam Portal!!		
<u>List of Exams on the Portal</u>	Admin Login User Name: <input type="text"/> Password : <input type="password"/> <input type="button" value="Submit"/>	New Candidate? Click here to register Existing Candidate Login Registration No: <input type="text"/> Password: <input type="password"/> <input type="button" value="Submit"/>

1.1.2 Add Exam Details

Precondition	<ul style="list-style-type: none"> • Administrator is an employee of a Banking Exam Portal company • Administrator has an access to the Banking Exam Portal Website • Administrator has a valid user id and a password • Administrator has already logged in to the banking exam portal
Description	<ul style="list-style-type: none"> • This Use Case describes the process by which administrator can add a new exam to the existing set of exams.
Steps to login to the system	<ul style="list-style-type: none"> • Administrator clicks on the Add Exam Details link available on the Admin Home Page • Administrator will be navigated to the Add an Exam web page • Administrator fills all the required details to add a new exam to the banking exams database • Administrator clicks on the Submit button to complete the process of adding a new exam
Rules for adding a new exam	<ul style="list-style-type: none"> • All fields are mandatory • The exam name should be unique • The exam code will be auto-generated once the exam

	<p>name is entered</p> <ul style="list-style-type: none"> The commencement of online registration date should be a future date The closure date of an online application should be 30 days from the commencement date The date of the exam should be at least 60 days ahead of the commencement date The exam description and fees needs to be mentioned along with the exam details <p>NOTE – Detailed information on the rules can be read from RVFD lab book</p>
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UI Prototype:

Banking Exam Portal

Back
Add an Exam
LogOut

Exam Name

Exam Code

Bank Name

Commencement of Online Registration Select Date

Closure of Online Application Select Date

Exam Date Select Date

Description about the exam

Examination Fees

Submit Reset Cancel

1.1.3 Register (New User/Applicant)

Precondition	<ul style="list-style-type: none"> New user/Applicant is not a member of the website New user/Applicant has an access to the Banking Exam Portal Website
Description	<ul style="list-style-type: none"> This Use Case describes the process by which a new user/applicant can register on the Banking Exam Portal website
Steps to login to the system	<ul style="list-style-type: none"> New user/Applicant navigates to the home page and clicks on the “Click here” link to start the registration process New user/Applicant will be navigated to the Register web page New user/Applicant fills all the required details to register on the website Applicant clicks on the Submit button to complete the process of registration
Rules for	<ul style="list-style-type: none"> All fields are mandatory

<p>adding a new exam</p>	<ul style="list-style-type: none"> • Exam to be applied for will be selected from the dropdown box containing the list of all available exams on the banking exam website • The exam code will be displayed automatically as per the exam selection • First Name, Middle Name and Last Name fields should accept character data • Other details like DOB should be a valid date and Email ID should follow valid email id format • The educational qualification details like degree, subject, year of passing, percentage of marks should be entered • Photo and signature should be uploaded by the applicant as image files <p>NOTE – Detailed information on the rules can be read from RVFD lab book</p>
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UI Prototype:

Banking Exam Portal			
<input type="button" value="Back"/>		New Registration	
Exam Applied For <input type="text" value="Select Exam Name"/>		<input type="button" value="LogOut"/>	
Exam Code :			
Personal Details			
First Name	<input type="text"/>	Middle Name	<input type="text"/>
Last Name	<input type="text"/>		
Mobile Number	<input type="text"/>	Confirm Mobile No	<input type="text"/>
Email Address <input type="text"/>			
Date of Birth <input type="text" value="Select Date"/>			
Gender <input checked="" type="radio"/> Male <input type="radio"/> Female			
Marital Status <input type="radio"/> Married <input checked="" type="radio"/> UnMarried			
Educational Qualification Details			
Graduation/Equivalent Passes <input type="text" value="Select Graduation"/>			
Degree/Stream Subject		Year of Passing <input type="text" value="select Year"/>	
		%of Marks <input type="text"/>	
Photograph and Signature			
Insert Signature <input type="text" value="Browse..."/>		(Signature should be 10Kb to 20Kb)	
Insert Photograph <input type="text" value="Browse..."/>		(Applicant's photo should be upto 50Kb)	
<input type="button" value="Save & Submit"/>		<input type="button" value="Reset"/>	
<input type="button" value="Cancel"/>			

Lab 2. Creating Use Cases

Goals	<ul style="list-style-type: none">Understand the application and develop creative Use cases.
Time	90 minutes

2.1: Supporting document for Leave application

Please note that all fields in the leave application form are Mandatory fields.

A. Pre Condition:

- a. User is employee of company and having access to Intranet
- b. User has leave balance for applying a leave

B. Description: User wants to register for Leave (1/2 day or more)

C. Steps for accessing Leave application:

1. User will access Intranet
2. Click on Employee Corner
3. Click on Attendance System
4. Select Leave Application – Leave application form will be displayed (Diagram 1)

D. Procedure for applying for leave:

1. ½ day leave
 - a. Specify start date of the leave (Using Calendar Option – Diagram 2) Dates are non-enterable and hence need to be selected from calendar.
 - b. If the half day is in the start date then choose check box for half day in start date
 - c. Specify in which session the half day is. (Default value is first session)
 - d. Specify end date of the leave. (Using Calendar Option – Diagram 2) Dates are non-enterable and hence need to be selected from calendar.
 - e. Since you are applying for half day leave start date should be same as end date
 - f. If the half day is in the end date then choose check box for half day in end date (Make sure that half day in start date check box is not checked in this case)
 - g. Specify in which session the half day is. (Default value is first session)
 - h. Specify reason of leave from the given list of leaves
 - i. Specify Reason of leave
 - j. Submit the leave application
2. 1 or more than 1 day leave
 - a. Specify start date of the leave
 - b. Specify end date of the leave

- c. Specify type of leave from the list provided
- d. Specify reason of leave
- e. Submit the leave application
- f. 1 day leave can be applied by choosing Half day in start date second session and half day in end date first session

E. Rules for leave application:

- 1. CL cannot be applied for more than 3 continues days
- 2. CL cannot be combined with any other type of leave
- 3. SL cannot suffix PL
- 4. PL cannot prefix SL
- 5. ML cannot be prefixed with any other type of leave and can be continued by SL / PL
- 6. FF can be combined with any leave either prefix or suffix but cannot be sandwiched between any leave (Weekends / Holidays)
- 7. FF cannot be applied in break-ups
- 8. Once the leave is approved it cannot be cancelled unless cancellation of leave is submitted and is sanctioned.
- 9. Pending leave (Leave before approval) can be cancelled.
- 10. When leave type is FF – Comp off dates should be selected by clicking on the link provided and using form displayed .(Diagram 3)
- 11. Leave cannot be applied for the future dates (Dates in the next year)
- 12. Leave cannot be applied for the dates where attendance is already marked.
- 13. Leave cannot be applied for Week offs and holidays.

Leave Application - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print Edit Discuss

Address <https://intranet.patni.com/sso/INARMS/application1.ASP> Go Links

ARMS - Leave Application [Back](#) [Home](#)

NAME : Madhura Gowaikar
 REPORTING TO : KULDEEP CHAWLA
 Note: All dates are in mm/dd/yyyy format
 Status ' S * ' indicates the application for cancellation of sanctioned leave is pending.
 Compensatory Off (Comp Off) is applicable to employees upto the grade of Senior Consultants in : Software, Hardware & Support functions.
 Designation above Manager in software or its equivalent is not eligible for Compensatory Off.

[Help](#)
[Legends](#)
[Compoff Details](#)
[Current Year Absenteeism](#)

From Date <input type="text"/> Is HalfDay In Start date <input type="checkbox"/> session <input checked="" type="radio"/> 1st <input type="radio"/> 2nd To Date <input type="text"/> Is HalfDay In End date <input type="checkbox"/> session <input checked="" type="radio"/> 1st <input type="radio"/> 2nd Type Of Request <input type="text"/> Reason For Leave <input type="text"/> <input type="button" value="Submit"/>		<table border="1"> <tr> <th colspan="4">Compensatory Off Leave Balance</th> </tr> <tr> <th>Leave Code</th> <th>Accumulated</th> <th>Availed</th> <th>Current Balance</th> </tr> <tr> <td>FF</td> <td>1</td> <td>0</td> <td>1</td> </tr> </table> <table border="1"> <tr> <th colspan="6">Leave Balance for 2005</th> </tr> <tr> <th>Leave Code</th> <th>Opening Balance</th> <th>Leaves Used</th> <th>Current Balance</th> <th>No. Of Times Used</th> <th>Advance Used</th> </tr> <tr> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> </table> <table border="1"> <tr> <th colspan="6">Leave Balance for 2006</th> </tr> <tr> <th>Leave Code</th> <th>Opening Balance</th> <th>Leaves Used</th> <th>Current Balance</th> <th>No. Of Times Used</th> <th>Advance Used</th> </tr> <tr> <td>CL</td> <td>4.5</td> <td>0</td> <td>4.5</td> <td>0</td> <td>0</td> </tr> <tr> <td>SL</td> <td>7.5</td> <td>0</td> <td>7.5</td> <td>0</td> <td>0</td> </tr> </table> <table border="1"> <tr> <th colspan="5">Leave Balance Adjustment</th> </tr> <tr> <th>Date</th> <th>Leave</th> <th>No.Of Days Adjusted</th> <th>Added/Deducted</th> <th>Reason</th> </tr> </table>	Compensatory Off Leave Balance				Leave Code	Accumulated	Availed	Current Balance	FF	1	0	1	Leave Balance for 2005						Leave Code	Opening Balance	Leaves Used	Current Balance	No. Of Times Used	Advance Used	-	-	-	-	-	-	Leave Balance for 2006						Leave Code	Opening Balance	Leaves Used	Current Balance	No. Of Times Used	Advance Used	CL	4.5	0	4.5	0	0	SL	7.5	0	7.5	0	0	Leave Balance Adjustment					Date	Leave	No.Of Days Adjusted	Added/Deducted	Reason
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SL	7.5	0	7.5	0	0																																																													
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Done Local intranet

Start Inbox - Micros... Exploring - Sa... Microsoft Exc... FRS eCapsul... Leave App... 4:58 PM

Figure 1

Leave Application - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print Edit Discuss

Address <https://intranet.patni.com/sso/INARMS/application1.ASP> Go Links

Note: All dates are in mm/dd/yyyy format
Status 'S*' indicates the application for cancellation of sanctioned leave is pending.
Compensatory Off (Comp Off) is applicable to employees upto the grade of Senior Consultants in : Software, Hardware & Support functions.
Designation above Manager in software or its equivalent is not eligible for Compensatory Off.

[Compooff Details](#)
[Current Year Absenteeism](#)

From Date: 06/07/2006
Is HalfDay In Start date: ☐
session: 1st 2nd
To Date: 06/07/2006
Is HalfDay In End date: ☐
session: 1st 2nd
Type Of Request: CL-CASUAL LEAVE
Reason For Leave:
Submit

Calendar - Microsoft Internet ...

May 2006

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3

Off Leave Balance

Availed	Current Balance
0	1

Balance for 2005

Current Balance	No. Of Times Used	Advance Used
-	-	-

Balance for 2006

Current Balance	No. Of Times Used	Advance Used
4.5	0	0
7.5	0	0

Balance Adjustment

Added/Deducted	Reason
-	-

Leave History (Last Five)

Leave Code	Apply Dt	From Dt	To Dt	Actual No. Of Leave Days	Status	Reason For Leave	Reason For Rejection
-	-	-	-	-	-	-	-

Done

Start | Inbox - Microsoft ... | Exploring - Sampl... | Leave Applicatio... | Leave applicatio... | Calendar - Mi... | Local intranet | 4:41 PM

Figure 2

Leave Application - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites History Mail Print Edit Discuss

Address <https://intranet.patni.com/sso/INARMS/application1.ASP> Go Links

Note: All dates are in mm/dd/yyyy format.
Status 'S*' indicates the application is pending.
Compensatory Off (Comp Off) is available for Consultants in : Software, Hardware, Designation above Manager in software.
Compensatory Off.

From Date

Is HalfDay In Start date ☐

session ☒ 1st ☐ 2nd

To Date

Is HalfDay In End date ☐

session ☒ 1st ☐ 2nd

Type Of Request

[Select Comp Off dates](#)

Reason For Leave

Submit

Comp Off Details - Microsoft Internet Explorer

ARMS - Comp Off List

Note: Comp Offs are valid for 90 days only from the date of accumulation.
Comp Offs available will lapse after valid upto date.
Leave date selected should be between Comp Off available date and Valid Upto date.

Select	Date	Day	Status	Valid upto (mm/dd/yyyy)
<input type="checkbox"/>	04/08/2006	Saturday	Available	07/07/2006

Clear All Submit Cancel

Comp Off Details - Microsoft Internet Explorer

Balance

Advance Used

Advance Used

Reason

Reason For rejection

Figure 3

Lab 3. Test Cases for Use case

Goals	• Learn to write test cases for given Use cases description
Time	60 minutes

Transfer Funds Use Case Specification

Brief Description:

This use case allows account holder to transfer funds between two different accounts of this bank. This also includes the transfer between Current and Savings account of this bank.

Actor(s)

Actor	Description
Account Holder	Any user who has at least one account with the bank
Cur_ICENTURIAN	The external bank system that stores the current accounts
Sav_ICENTURIAN	The external bank system that stores the savings accounts

Preconditions

The user has successfully logged on to the banking system.

Flow of Events

Basic Flow

1. User initiates Transfer Funds use case
2. System retrieves the source accounts (i.e. the set of accounts owned by the account holder) and the destination accounts (i.e. accounts in this bank which have been activated to receive funds. By default all accounts owned by the account holder are activated to receive funds) from the external Bank Systems (Sav_ICENTURIAN and Cur_ICENTURIAN)
3. System requests user to provide information like First Delivery Date, Frequency (Weekly, Every 2 Weeks, Monthly, Quarterly, half Yearly, Yearly), Number of Times and Transfer Amount
4. User provides necessary details to transfer funds
5. System validates the information entered by user (for validation criteria refer Business Rules Section)
6. On successful validation, System calculates the applicable transaction fee (if any)
7. System performs Insufficient Balance Check (refer Business Rule section) if the selected source account is current account
8. System displays the transfer details along with transaction fee details for user's verification.

9. User provides the verification and confirms the transfer
10. System completes the transfer and accordingly credits the destination account and debits the source account

Alternative Flows

Minimum Balance Check

This flow is executed at step 7 of the basic flow when the selected source account is savings account.

1. System performs Minimum Balance Check (refer Business Rule section).
2. On Minimum Balance Check failure, System displays appropriate message and ends the Use Case.
3. On successful Minimum Balance Check, System continues from the basic flow at step 8.

Exceptional Flows

Invalid Input

This flow is executed when there is a validation failure at step 5 of basic flow.

1. System displays the appropriate error message and asks user to enter the correct information.
2. System continues the use case from the basic flow at step 3.

Insufficient Balance

This flow is executed at step 7 of the basic flow when Insufficient Balance Check business rule is violated.

1. System displays the appropriate error message and ends the Use Case.

Post Conditions

Transfer Amount is successfully credited to destination account and debited from source account

Business Rules

1. First Delivery Date, Transfer Amount are mandatory
2. First Delivery Date > Today's Date
3. Following rules are applicable to Number of Times
 - a. It will be applicable only if Frequency is selected
 - b. It should be a positive integer
4. Transfer Amount should be a positive number
5. Insufficient Balance Check for Current Account
$$AB - (TA + TF) < 0$$
6. Minimum Balance Check for Savings Account
$$AB - (TA + TF) \geq 1000$$

Where, AB = Account Balance

TA = Transfer Amount

TF = Transaction Fee