

Cabinetron Access Control Test Plan					
Role	Permission	Expected Result	Actual Result	Pass/Fail	Date Tested
Production Manager	View Product Templates	Allow	Allow	pass	3/30/15
	Add/Edit Product Templates	Allow	Allow	pass	3/30/15
	Delete Product Templates	Allow	Allow	pass	3/30/15
	Create Products	Allow	Deny	fail	3/30/15
				pass	3/30/15
	View Inventory	Allow	Allow	pass	3/30/15
	Add/Edit Inventory Items	Deny	Deny	pass	3/30/15
	View Parts	Allow	Deny	fail	3/30/15
	Add/Edit Parts	Deny	Deny	pass	3/30/15
				pass	3/30/15
	Delete Parts	Deny	Deny	pass	3/30/15
	Delete Inventory	Deny	Deny	pass	3/30/15
Inventory Manager	View Product Templates	Deny	Deny	pass	3/30/15
	Add/Edit Product Templates	Deny	Deny	pass	3/30/15
	Delete Product Templates	Deny	Deny	pass	3/30/15
	Create Products	Deny	Deny	pass	3/30/15
	View Inventory	Allow	Allow	pass	3/30/15
	Add/Edit Inventory Items	Allow	Allow	pass	3/30/15
	View Parts	Allow	Allow	pass	3/30/15
	Add/Edit Parts	Allow	Allow	pass	3/30/15
	Delete Parts	Deny	Allow	fail	3/30/15
				pass	3/30/15
	Delete Inventory	Deny	Deny	pass	3/30/15
Admin	View Product Templates	Allow	Allow	pass	3/30/15
	Add/Edit Product Templates	Allow	Allow	pass	3/30/15
	Delete Product Templates	Allow	Allow	pass	3/30/15
	Create Products	Allow	Allow	pass	3/30/15
	View Inventory	Allow	Allow	pass	3/30/15
	Add/Edit Inventory Items	Allow	Allow	pass	3/30/15
	View Parts	Allow	Allow	pass	3/30/15
	Add/Edit Parts	Allow	Allow	pass	3/30/15
	Delete Parts	Allow	Allow	pass	3/30/15
	Delete Inventory	Allow	Allow	pass	3/30/15
Not authenticated	View Product Templates	Deny	Deny	pass	3/30/15
	Add/Edit Product Templates	Deny	Deny	pass	3/30/15
	Delete Product Templates	Deny	Deny	pass	3/30/15
	Create Products	Deny	Deny	pass	3/30/15
	View Inventory	Deny	Deny	pass	3/30/15
	Add/Edit Inventory Items	Deny	Deny	pass	3/30/15
	View Parts	Deny	Deny	pass	3/30/15
	Add/Edit Parts	Deny	Deny	pass	3/30/15
	Delete Parts	Deny	Deny	pass	3/30/15
	Delete Inventory	Deny	Deny	pass	3/30/15