

User Story

As an employee, I want to be able to login, so that I can view my past requests and add new reimbursement requests

As a finance manager, I want to be able to login, so that I can manage and view all reimbursements for all employees

As an employee, I want to be able to view all of my reimbursements, so that I can see the data of all of my reimbursement requests and the status of them (pending, approved, denied)

As a finance manager, I want to be able to view ALL employee reimbursements, so that I can see the data of the entire company's reimbursement requests and approve/deny the requests that are pending

As an employee, I want to be able to filter my past requests by status (approved, denied, pending), so that I can more easily view them

As a finance manager, I want to be able to filter all past requests by all employees by status (approved, denied, pending), so that I can more easily view them

As an employee, I want to be able to add a reimbursement request, so that they can either be approved or denied by a finance manager

Acceptance Criteria

Given the user navigates to the login page when the user enters valid username, password, and click login then the system redirects to employee reimbursement page

Given the user navigates to the login page when the user enters valid username, password, and click login then the system redirects to finance manager page

Given the user is at the employee reimbursement page when the user selects check reimbursements option then the system pulls up all their reimbursement requests and the status of them

Given the user is at the finance manager page when the user selects check reimbursements option then the system pulls up all employee reimbursement requests and their status for approval or denial

Given the user is at the employee reimbursement page when the user selects check reimbursements option and the filter dropdown list and selects approved, denied, or pending then the system pulls up their past requests by status

Given the user is at the finance manager page when the user selects check reimbursements option and the filter dropdown list and selects approved, denied, or pending then the system pulls up all past requests by all employees by status

Given the user is at the employee page when the user selects create reimbursement then the system redirects them to the page to a reimbursement request

As a finance manager, I want to be able to approve/deny a pending reimbursement request, so that I can proceed with transferring money to the employee if the reimbursement is approved or not if it's denied

Given the user is at the finance manager page when the user selects the approve or deny button then the system updates the pending request to approved or denied

Login

Test Scenario ID	Test Scenario
T-1	Page loads
T-2	Page doesn't load
T-3	Username is blank
T-4	Username is not blank
T-5	Password is blank
T-6	Password is not blank

Test#	Test Case description	Test Steps	LOGIN		Expected Results	Actual Results	Pass/Fail
			Test Data				
ERSL-1	Check login page display	1. Open front end 2. Pay attention to page layout 1. Open site 2. Input valid username 3. Input valid password 4. Click login button with valid credentials	Put URI in the web browser=http://127.0.0.1:5501/		Login page is opened	Login page is opened	Pass
ERSL-2	Check login with valid credentials		Username = shaquera7 Password = password		Login page redirects to reimbursement page	Login page redirects to reimbursement page "Username and Password does not match."	Pass
ERSL-3	Check login with empty fields	1. Open site 2. Click login button with empty fields 1. Open Site 2. Input invalid username 3. Input valid password 4. Click login button	Username = <blank> Password = <blank>		Display error message as: "Username and Password does not match. Please try again with correct credentials !!!"	Please try again with correct credentials !!! "Username and Password does not match."	Pass
ERSL-4	Check login with invalid username		Username = bipul51 Password = password		Display error message as: "Username and Password does not match. Please try again with correct credentials !!!"	Please try again with correct credentials !!! "Username and Password does not match."	Pass
ERSL-6	Check login with invalid password	1. Open Site 2. Input valid username 3. Input invalid password 4. Click login button	Username = abc1234 Password = testing123		Display error message as: "Username and Password does not match. Please try again with correct credentials !!!"	Username and Password does not match. Please try again with correct credentials !!!	Pass

Test Case ID	Test Case Description	Test Steps	Employee Reimbursement		Actual Results	Pass/Fail
			Test Data	Expected Results		
ERSP-1	Check Employee Reimbursement Page	1. Open login page 2. Login 3. Employee Reimbursement Page loads 4. Pay attention to page layout	Put login page URI in web browser = http://127.0.0.1:5501/	Employee Reimbursement Page opens Page has: Home, Check Reimbursement, Create Reimbursement, and Logout tab along with Employee's name, role, and username	Employee Reimbursement Page opens Page has: Home, Check Reimbursement, Create Reimbursement, and Logout tab along with Employee's name, role, and username	Pass
ERSP-2	Check reimbursement requests	1. Navigate to the "Check Reimbursements" tab 2. Click "Check Reimbursements" tab	Click the "Check Reimbursement" tab	Employee reimbursement data table loads	Employee reimbursement data table loads	Pass
ERSF-3	Check reimbursement by status	1. Navigate to the status tab in the table heading 2. Select "approved" from dropdown list		Show all reimbursement data that are approved	Show all reimbursement data that are approved	Pass
ERSP-4	Check another user's requests	1. Open site 2. Put another username in URI 3. Hit Enter	Put another username in URI in web browser	Error about cannot access another employee's requests		
ERSP-5	Check "Create reimbursement" request tab	1. Navigate to the "Create Reimbursement" tab 2. Click "Create Reimbursement" tab	Click the "Create Reimbursement" tab	Employee reimbursement request form loads	Employee reimbursement request form loads	Pass
ERSP-6	Create reimbursement request form	1. Navigate to the "Create Reimbursement" tab 2. Click "Create Reimbursement" tab 3. Chose valid "Type of Expense" from dropdown list 4. Input valid "Reimbursement Amount" 5. Input valid "Description" 6. Click "Submit"	Click the "Create Reimbursement" tab Type of Expense = lodging Reimbursement Amount = 100 Description = Stayed at a hotel for a JavaScript conference	Display message: "Reimbursement request successfully submitted !!!"	Display message: "Reimbursement request successfully submitted !!!"	Pass
ERSP-7	Check create request form with empty fields	1. Open site 2. Navigate to the "Create Reimbursement" button 3. Click "Create Reimbursement" button 4. Click create button with empty fields	Click the "Create Reimbursement" button Reimbursement Amount = <blank> Type = <blank> Description = <blank> Receipt Image = <blank>	Error about form cannot be blank		
ERSP-8	Check amount with invalid characters	1. Open site 2. Navigate to the "Create Reimbursement" button 3. Click "Create Reimbursement" button 4. Click create button with alphabetical characters for amount	Click the "Create Reimbursement" button Reimbursement Amount = abc Type = lodging Description = Stayed at a hotel for a JavaScript conference Receipt Image = receipt.jpg	Error about invalid credentials		
ERSP-9	Check type blank	1. Open site 2. Navigate to the "Create Reimbursement" button 3. Click "Create Reimbursement" button 4. Click create button with type blank	Click the "Create Reimbursement" button Reimbursement Amount = abc Type = <blank> Description = Stayed at a hotel for a JavaScript conference Receipt Image = receipt.jpg	Error about all fields must be filled out		
ERSP-10	Check receipt image with invalid format	1. Open site 2. Navigate to the "Create Reimbursement" button 3. Click "Create Reimbursement" button 4. Upload a gif 5. Click create button	Click the "Create Reimbursement" button Reimbursement Amount = abc Type = lodging Description = Stayed at a hotel for a JavaScript conference Receipt Image = receipt.gif	Error about picture must be a png, jpg, etc...		

Test Case ID	Test Case Description	Test Steps	Test Data	Finance Manager	Expected Results	Actual Results	Pass/Fail
ERSF-1	Check Finance Manager Page	1. Open login page 2. Login 3. Employee Reimbursement Page loads 4. Pay attention to page layout	Put login page URI in web browser = http://127.0.0.1:5501/	Finance Manager Finance Manager page opens Page has: Home, Check Reimbursement, and Logout tab along with Finance Manager's name, role, and username	Finance Manager page opens Page has: Home, Check Reimbursement, and Logout tab along with Finance Manager's name, role, and username		Pass
ERSF-2	Check reimbursement requests	1. Navigate to the "Check Reimbursements" tab 2. Click "Check Reimbursements" tab	Click the "Check Reimbursement" tab	All employee reimbursement data table loads	All employee reimbursement data table loads		Pass
ERSF-3	Check reimbursement by status	1. Navigate to the status tab in the table heading 2. Select "approved" from dropdown list		Show all reimbursement data that are approved	Show all reimbursement data that are approved		Pass
ERSF-4	Check "approve" button	1. Navigate to "Check Reimbursements" tab 2. Click "Check Reimbursements" tab 3. Select "pending" from the status column 4. Click approve button	Click the "Check Reimbursement" tab Click approve button	The request is approved and is moved out of the pending queue	The request is approved and is moved out of the pending queue		Pass
ERSF-5	Check "deny" button	1. Navigate to "Check Reimbursements" tab 2. Click "Check Reimbursements" tab 3. Select "pending" from the status column 4. Click deny button	Click the "Check Reimbursement" tab Click deny button	The request is denied and is moved out of the pending queue	The request is denied and is moved out of the pending queue		Pass