| **Action** | **Round 1. May 8-9, 2014** | **Round 2. May 10, 2014** | **Round 3. May 11, 2014** |
| --- | --- | --- | --- |
| WIND.TC.026. Non-functional requirements – Positive Scenario 1 | Completed | - | - |
| WIND.TC.023. SQL-injection – Positive Scenario 1 | Completed | Completed | Completed |
| WIND.TC.024. Viewing dashboards without right access – Positive Scenario 1 | Completed | - | Completed |
| WIND.TC.025. Viewing reports without right access – Positive Scenario 1 | Completed | - | Completed |
| **WIND.TS.001. “New user's day” test-sequence** | 89% Completed | Completed | Completed |
| WIND.TC.027. Map Integration – Positive Scenario 1 | Completed | Completed | Completed |
| WIND.TC.009. Creating Service Order – Negative Scenario 1 | Completed | Completed | Completed |
| WIND.TC.009. Creating Service Order – Negative Scenario 2 | Completed | Completed | Completed |
| WIND.TC.009. Creating Service Order – Positive Scenario 1 | Completed | Completed | Completed |
| WIND.TC.002. Creating Customer Accounts – Negative Scenario 1 | Completed | Completed | Completed |
| WIND.TC.002. Creating Customer Accounts – Negative Scenario 2 | 404 Error | Completed | Completed |
| WIND.TC.002. Creating Customer Accounts – Negative Scenario 3 | Completed | Completed | Completed |
| WIND.TC.002. Creating Customer Accounts – Positive Scenario 1 | Completed | Completed | Completed |
| WIND.TC.017. E-mail Notification – Positive Scenario 1 | Completed | Completed | Completed |
| **WIND.TS.002. “Customer user's day” test-sequence** | Completed | Completed | Completed |
| WIND.TC.022. User Logs In – Positive Scenario 1 | Completed | Completed | Completed |
| WIND.TC.004. Changing Customer Password – Negative Scenario 1 | Completed | Completed | Completed |
| WIND.TC.004. Changing Customer Password – Negative Scenario 2 | Completed | Completed | Completed |
| WIND.TC.004. Changing Customer Password – Positive Scenario 1 | Completed | Completed | Completed |
| WIND.TC.009. Creating Service Order – Negative Scenario 1 | Completed | Completed | Completed |
| WIND.TC.009. Creating Service Order – Negative Scenario 2 | Completed | Completed | Completed |
| WIND.TC.009. Creating Service Order – Positive Scenario 1 | Completed | Completed | Completed |
| WIND.TC.017. E-mail Notification – Positive Scenario 1 | Completed | Completed | Completed |
| WIND.TC.015. Modifying Parameters for Service Instance – Positive Scenario 1 | Completed | Completed | Completed |
| WIND.TC.016. Disconnect for Existing Service Instance – Positive Scenario 1 | Completed | Completed | Completed |
| **WIND.TS.003. “Installation Engineer's day” test-sequence** | Completed | Completed | Completed |
| WIND.TC.022. User Logs In – Positive Scenario 1 | Completed | Completed | Completed |
| WIND.TC.007. Installing New Router in System – Positive Scenario 1 | Completed | Completed | Completed |
| WIND.TC.007. Installing New Router in System – Positive Scenario 2 | Completed | Completed | Completed |
| WIND.TC.018-020. Creating Reports | Completed | Completed | Completed |
| WIND.TC.021. Exporting Reports – Positive Scenario 4 | Completed | Completed | Completed |
| WIND.TC.013. Bill Sending – Positive Scenario 1 | Completed | Completed | Completed |
| **WIND.TS.004. “Provisioning Engineer's day” test-sequence** | Completed | Completed | Completed |
| WIND.TC.022. User Logs In – Positive Scenario 1 | Completed | Completed | Completed |
| WIND.TC.011. Creating New Circuit in System – Positive Scenario 1 | Completed | Completed | Completed |
| WIND.TC.012. Removing the Citcuit in System – Positive Scenario 1 | Completed | Completed | Completed |
| WIND.TC.001. Modifying Parameters for Service Instance – Positive Scenario 1 | Completed | Completed | Completed |
| WIND.TC.018-020. Creating Reports | Completed | Completed | Completed |
| WIND.TC.021. Exporting Reports – Positive Scenario 3 | Completed | Completed | Completed |
| WIND.TC.013. Bill Sending – Positive Scenario 1 | Completed | Completed | Completed |
| **WIND.TS.005. “Customer Support Engineer's day” test-sequence** | 90 % Completed | Completed | Completed |
| WIND.TC.022. User Logs In – Positive Scenario 1 | Completed | Completed | Completed |
| WIND.TC.008. Creating Customer Account by Customer Support Engineer – Negative Scenario 1 | Completed | Completed | Completed |
| WIND.TC.008. Creating Customer Account by Customer Support Engineer – Negative Scenario 2 | 404 Error | Completed | Completed |
| WIND.TC.008. Creating Customer Account by Customer Support Engineer – Negative Scenario 3 | Completed | Completed | Completed |
| WIND.TC.008. Creating Customer Account by Customer Support Engineer – Positive Scenario 1 | Completed | Completed | Completed |
| WIND.TC.005. Review Service Instance – Positive Scenario 1 | Completed | Completed | Completed |
| WIND.TC.006. Review Service Order – Positive Scenario 1 | Completed | Completed | Completed |
| WIND.TC.018-020. Creating Reports | Completed | Completed | Completed |
| WIND.TC.021. Exporting Reports – Positive Scenario 2 | Completed | Completed | Completed |
| WIND.TC.013. Bill Sending – Positive Scenario 1 | Completed | Completed | Completed |
| **WIND.TS.005. “Customer Support Engineer's day” test-sequence** | Completed | Completed | Completed |
| WIND.TC.001. Creating Employee Account – Negative Scenario 1 | Completed | Completed | Completed |
| WIND.TC.001. Creating Employee Account – Negative Scenario 2 | Completed | Completed | Completed |
| WIND.TC.001. Creating Employee Account – Positive Scenario 1 | Completed | Completed | Completed |
| WIND.TC.001. Creating Employee Account – Positive Scenario 2 | Completed | Completed | Completed |
| WIND.TC.001. Creating Employee Account – Positive Scenario 3 | Completed | Completed | Completed |
| WIND.TC.003. Blocking Accounts – Positive Scenario 1 | Completed | Completed | Completed |
| WIND.TC.003. Blocking Accounts – Positive Scenario 2 | Completed | Completed | Completed |
| WIND.TC.003. Blocking Accounts – Positive Scenario 3 | Completed | Completed | Completed |
| WIND.TC.003. Blocking Accounts – Positive Scenario 4 | Completed | Completed | Completed |
| WIND.TC.003. Blocking Accounts – Negative Scenario 1 | Completed | Completed | Completed |
| WIND.TC.003. Blocking Accounts – Negative Scenario 2 | Completed | Completed | Completed |
| WIND.TC.003. Blocking Accounts – Negative Scenario 3 | Completed | Completed | Completed |
| WIND.TC.003. Blocking Accounts – Negative Scenario 4 | Completed | Completed | Completed |
| WIND.TC.018-020. Creating Reports | Completed | Completed | Completed |
| WIND.TC.021. Exporting Reports – Positive Scenario 1 | Completed | Completed | Completed |
| Overal | 99 % Completed, 2 bugs | Completed, 0 bugs | Completed, 0 bugs |