

Case	Expected Result	Actual Result	Pass/Fail?	Comments
<b>Signup</b>				
Happy path	User is able to sign up for a readonly account	User is able to sign up for a readonly account	Pass	
Duplicate email/username	If an email or username is already taken, user cannot sign up	If an email or username is already taken, user cannot sign up	Pass	
<b>Login</b>				
Signup account	User is able to log in with an account created via the signup page	User is able to log in with an account created via the signup page	Pass	
Setup account	User is able to log in with the provided setup account	User is able to log in with the provided setup account	Pass	
Incorrect password	An incorrect password will not let the user log in	An incorrect password will not let the user log in	Pass	
No database connection	Lack of a database connection produces an error popup (setup account can still log in)	Lack of a database connection produces an error popup (setup account can still log in)	Pass	
<b>Dashboard</b>				
Setup account	Can only access settings	Can only access settings	Pass	
IT role	Can access everything	Can access everything	Pass	
Management role	Cannot access settings	Cannot access settings	Pass	
Readonly role	Cannot edit and cannot access settings	Cannot edit and cannot access settings	Pass	

Case	Expected Result	Actual Result	Pass/Fail?	Comments
DB Connection String	Entering a valid string allows the app to connect to the database	Entering a valid string allows the app to connect to the database	Pass	
Certification File Path	When a file path is chosen, certification files are saved here	When a file path is chosen, certification files are saved here	Pass	
Library File Path	When a file path is chosen, library files are saved here	When a file path is chosen, library files are saved here	Pass	
Notes File Path	When a file path is chosen, notes files are saved here	When a file path is chosen, notes files are saved here	Pass	
Sign up page toggle on	When the toggle is on, anyone is free to sign up for a readonly account	When the toggle is on, anyone is free to sign up for a readonly account	Pass	
Sign up page toggle off	When the toggle is off, signup page cannot be accessed	When the toggle is off, signup page cannot be accessed	Pass	

Case	Expected Result	Actual Result	Pass/Fail?	Comments
<b>Attendance</b>				
Readonly account	Cannot edit or see this page	Cannot edit or see this page	Pass	
Marking attendance	User can mark an employee present, absent or excused	User can mark an employee present, absent or excused	Pass	
	Attendance values are saved on selection	Attendance values are saved on selection	Pass	
	User can select a date and attendance values will be associated with that date	User can select a date and attendance values will be associated with that date	Pass	
	User cannot select a date in the future	User cannot select a date in the future	Pass	
	Upon selecting a date the information is populated if it is there	Upon selecting a date the information is populated if it is there	Pass	
Viewing attendance				
<b>Topic Ideas</b>				
Readonly account	Readonly user cannot add new topics	Readonly user cannot add new topics	Pass	
User can search topics	Topics filter by the search bar	Topics filter by the search bar	Pass	
User can add a new topic	User can add a new topic	User can add a new topic	Pass	
Failing to add a file	Popup is displayed	Popup is displayed	Pass	
User cannot save a duplicate filename	Feedback text is displayed	Feedback text is displayed	Pass	
<b>Notes</b>				
Readonly account	Readonly user cannot add new notes	Readonly user cannot add new notes	Pass	
User can add a new note via text box	User can add a new text note	User can add a new text note	Pass	
User can add a new note via file upload	User can upload a new note file	User can upload a new note file	Pass	
User can search text notes	Text notes filter by search bar	Text notes filter by search bar	Pass	
User can search file notes	File notes filter by search bar	File notes filter by search bar	Pass	
User can view pdf file notes	Pdf file can be viewed	Pdf file can be viewed	Pass	
Failing to add a file displays a popup	Popup is displayed	Popup is displayed	Pass	
User cannot save a duplicate filename	Feedback text is displayed	Feedback text is displayed	Pass	

Case	Expected Result	Actual Result	Pass/Fail?	Comments	
Main Table Page					
Read only can see but not make modifications	Can view the table and refresh it. The add certification button and the edit buttons on each row should be disabled.	Can view the table and refresh it. The add certification button and the edit buttons on each row are disabled.	Pass	Don't need to specify you're searching in a specific column. Can just search and it will auto check this column. Don't need to specify you're searching in a specific column. Can just search and it will auto check this column. Don't need to specify you're searching in a specific column. Can just search and it will auto check this column.	
Expired certifications (expiry date has passed) should be red	Expired certifications should show up as red in the table	Expired certifications should show up as red in the table	Pass		
Certifications expiring soon (expiry date is this month) should be orangey/yellow	Expiring soon shows up as orangey/yellow in the table	Expiring soon shows up as orangey/yellow in the table	Pass		
Sort by expiry date ascending	Certification list should be organized by the expiry date in ascending order	Certification list should be organized by the expiry date in ascending order	Pass		
Sort by training date ascending	Certification list should be organized by the training date in ascending order	Certification list should be organized by the training date in ascending order	Pass		
Sort by employee first name in alphabetical order	Certification list should be organized by the employee first name in ascending order	Certification list should be organized by the employee first name in ascending order	Pass		
Sort by employee last name in alphabetical order	Certification list should be organized by the employee last name in ascending order	Certification list should be organized by the employee last name in ascending order	Pass		
Sort by certification name ascending	Certification list should be organized by the certification name in ascending order	Certification list should be organized by the certification name in ascending order	Pass		
Search by first name	Certification list should only show records where the search term contains the first name	Certification list should only show records where the search term contains the first name	Pass		
Search by last name	Certification list should only show records where the search term contains the last name	Certification list should only show records where the search term contains the certification name	Pass		
Search by certification name	Certification list should only show records where the search term contains the certification name	Certification list should only show records where the search term contains the certification name	Pass		
Attempt to view pdf for a certification that doesn't have one	Nothing happens when the user attempts to click the button since there is no pdf attached	Nothing happens when the user attempts to click the button since there is no pdf attached	Pass		
Attempt to view a pdf for a certification that has one	Pdf opens in the pdf viewer	Pdf opens in the pdf viewer	Pass		
Refresh List	Refreshes the list of certifications and any new certifications appear	Refreshes the list of certifications and any new certifications appear	Pass		
Add Certification Flow					
Attempt to not fill any information	Should not let the user proceed without an employee and certification selected	User cannot proceed without selecting an employee and certification	Pass	If the user selects the wrong file, they can simply hit the back button to select the right one	
Have no trained date	Should be allowed to not enter one by selecting the checkbox	User is allowed to not enter one by selecting the checkbox	Pass		
Have a trained date	Can pick a trained date	Can pick a trained date	Pass		
Have no expiry date	Should be allowed to not enter one by selecting the checkbox	Should be allowed to not enter one by selecting the checkbox	Pass		
Have an expiry date	Can pick an expiry date	Can pick an expiry date	Pass		
Pick a trained date prior to today	User is allowed to specify a past trained date	User is allowed to specify a past trained date	Pass		
Pick a trained date in the future	User cannot specify a future trained date	User cannot specify a future trained date	Pass		
Pick an expiry date prior to today	User cannot specify a past expiry date	User cannot specify a past expiry date	Pass		
Pick an expiry date in the future	User is allowed to specify a future expiry date	User is allowed to specify a future expiry date	Pass		
Upload a file	User is able to upload a certification pdf	User is able to upload a certification pdf	Pass		
Don't upload a file	User is able to save without providing a pdf	User is able to save without providing a pdf	Pass		
Edit Certification Flow					
Have no trained date	Should be allowed to not enter one by selecting the checkbox	Should be allowed to not enter one by selecting the checkbox	Pass		For records, you can't edit the employee name and the certification title, which is intended
Have a trained date	Can pick a trained date	Can pick a trained date	Pass		
Have no expiry date	Should be allowed to not enter one by selecting the checkbox	Should be allowed to not enter one by selecting the checkbox	Pass		
Have an expiry date	Can pick an expiry date	Can pick an expiry date	Pass		
Pick a trained date prior to today	User is allowed to specify a past trained date	User is allowed to specify a past trained date	Pass		
Pick a trained date in the future	User cannot specify a future trained date	User cannot specify a future trained date	Pass		
Pick an expiry date prior to today	User cannot specify a past expiry date	User cannot specify a past expiry date	Pass		

Pick an expiry date in the future  
Upload a file  
Don't upload a file

User is allowed to specify a future expiry date  
User is able to upload a certification pdf  
User is able to save without providing a pdf

User is allowed to specify a future expiry date  
User is able to upload a certification pdf  
User is able to save without providing a pdf

Pass  
Pass  
Pass

Case	Expected Result	Actual Result	Pass/Fail?	Comments
Training Documents				
Search	User can search for a specific file name, and the file list will be filtered	User can search for a specific file name, and the file list will be filtered	Pass	New file won't show up unless the list is force refreshed via UI New file won't show up unless the list is force refreshed via UI
Add and rename file	User can add a file, and rename the uploaded file	User can add a file, and rename the uploaded file	Pass	
Add and keep file name	User can add a file, and keep the original file name	User can add a file, and keep the original file name	Pass	
Add file with the same name as a previous file	User attempts to add a file with the same name, and an error message will show	User attempts to add a file with the same name, and the upload will fail	Pass	
Refresh the file list	User can refresh the list of files	User can refresh the list of files	Pass	
View the file	User can view the selected file in the app	User can view the selected file in the app	Pass	
Training Matrices				
Generate default matrix for employee	User can generate a training matrix for an employee that shows the required training they need for their default position and if they have it.	User can generate a training matrix for an employee that shows the required training they need for their default position and if they have it.	Pass	The position won't show up as selected in the drop down picker, but this still works
Generate empty matrix for a position	User can generate an 'empty' training matrix indicating the required training for a position.	User can generate an 'empty' training matrix indicating the required training for a position.	Pass	
Generate matrix for employee and a user selected position	User can generate a training matrix for an employee that shows the required training they need for the selected position and if they have it.	User can generate a training matrix for an employee that shows the required training they need for the selected position and if they have it.	Pass	
Not found training record	If a training record is not found, it indicated a record is not found in red writing.	If a training record is not found, it indicated a record is not found in red writing.	Pass	
Training record found but no training date give	If a training record has been found, but there was no training date given, it should say no date available	If a training record has been found, but there was no training date given, it should say no date available	Pass	
Training record found and date is recorded	If a training record was found, the training date should be shown.	If a training record was found, the training date should be shown.	Pass	
Matrix generation when no employee or position are selected	If no parameters are filled, don't generate a matrix	If no parameters are filled, don't generate a matrix	Pass	
Work Procedures				
Search	User can search for a specific file name, and the file list will be filtered	User can search for a specific file name, and the file list will be filtered	Pass	
Add and rename file	User can add a file, and rename the uploaded file	User can add a file, and rename the uploaded file	Pass	
Add and keep file name	User can add a file, and keep the original file name	User can add a file, and keep the original file name	Pass	
Add file with the same name as a previous file	User attempts to add a file with the same name, and an error message will show	User attempts to add a file with the same name, and an error message will show	Pass	
Refresh the file list	User can refresh the list of files	User can refresh the list of files	Pass	
View the file	User can view the selected file in the app	User can view the selected file in the app	Pass	