

Acceptance testing

Written by Sam Prowse (project testing engineer) Date: 02/02/2020

This document includes the acceptance tests of which the project team will conduct, in order to prove functionality and to ensure the client's requirements have been met. These acceptance tests are based upon the use cases that were developed earlier in the project (stage 1).

Test date	What will be tested date	How it proves functionality
02/02/2020	Checking HR Employee of Yuconz can successfully create a new record, containing employee details, whilst also checking if access rights	This tests access rights for members of HR, as well as testing whether documents are safely stored.
02/02/2020	Only allowing an existing record to be modified by a member of HR. This will be testing by an HR member trying to modify an existing HR record.	This tests restrictions on documents, making sure the appropriate privacy measures are in place.
02/02/2020	Being able to view a record that belongs to yourself, that is being held by the company. Whilst also test another employee access another individual document	This tests the documents privacy measures, by only allowing a person to access a record that belongs to themselves, and denying another user access, unless they're the individual's manager or appointed reviewer.
02/02/2020	Testing a manager's permissions of accessing a record that belongs to one of their subordinates. Whilst also testing their access to a subordinate that isn't under the command.	Testing of privacy measures, documents will only be viewable to appropriate managers.
02/02/2020	Restricting access to a document to only the people who need to use it. Then testing it via allowing an unauthorized employee to attempt access to the document.	Restrictive access, only allowing the documents to be accessed by the person(s) specified within the restriction.