|  |  |  |  |
| --- | --- | --- | --- |
| ID | Checklists | Yes | No |
|  | General |  |  |
| CL-01 | Functionality of buttons available on all screen, | √ |  |
| CL-02 | Validation error messages are displayed properly below the field. | √ |  |
| CL-03 | All numeric values are formatted properly. | √ |  |
| CL-04 | All error messages are displayed using red color. | √ |  |
| CL-05 | Delete functionality for any record on the page is asked for confirmation. | √ |  |
| CL-06 | Text does not have grammatical and spelling errors. | √ |  |
| CL-08 | Feature buttons on all page displays with the right role of users. | √ |  |
| CL-09 | All mandatory fields are validated and required. | √ |  |
|  | GUI and Usability |  |  |
| CL-10 | Information is presented in the order that the user needs it. | √ |  |
| CL-11 | All fields on page (e.g. text box, radio options, dropdown lists) should be aligned properly. | √ |  |
| CL-12 | The text is easy to understand. Don't use slang, acronyms, and abbreviations. | √ |  |
| CL-13 | Icons and images are designed to give impression and copyright. | √ |  |
| CL-14 | The most important fields are located where they are easy to see. | √ |  |
|  | Database |  |  |
| CL-15 | Input date of birth cannot be greater than current date. | √ |  |
| CL-16 | Null values are not allowed for Primary key columns. | √ |  |
| CL-17 | Radio button options are saved correctly in the database with true/false. | √ |  |
| CL-18 | Input data is not truncated. Field length shown to the user on page and in database schema should be the same. | √ |  |
| CL-19 | Input numeric fields with minimum, maximum, and float values. | √ |  |
| CL-20 | Input date is formatted dd/mm/yyyy | √ |  |
| CL-21 | Database fields are designed with correct data type and data length. | √ |  |
| CL-22 | Input field leading and trailing spaces are truncated before committing data to the database. | √ |  |
| CL-23 | Fields of columns are unique then cannot duplicate. | √ |  |
|  | Security |  |  |
| CL-24 | Test login with google authenticator. | √ |  |
| CL-25 | Do not save all information of the account logged, but only save user id in session. | √ |  |