



**TEST SCRIPT TRACKER**

*every test, every step – tracked to perfection*

## WELCOME BACK

Please enter your details.

Email Address

Enter your email address

Password

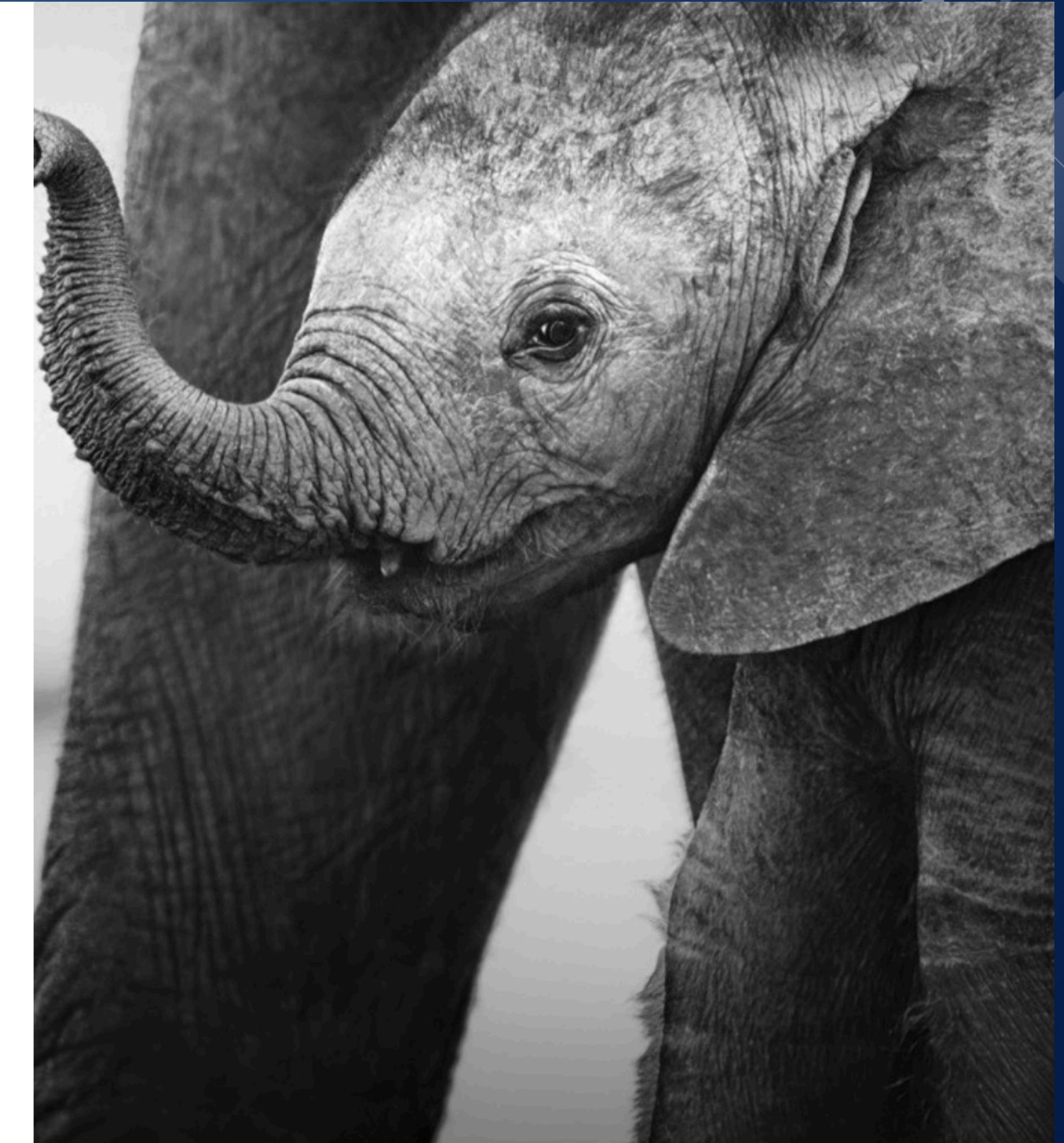
\*\*\*\*\*



[Forgot your password?](#)

[Register](#)

**SIGN IN**



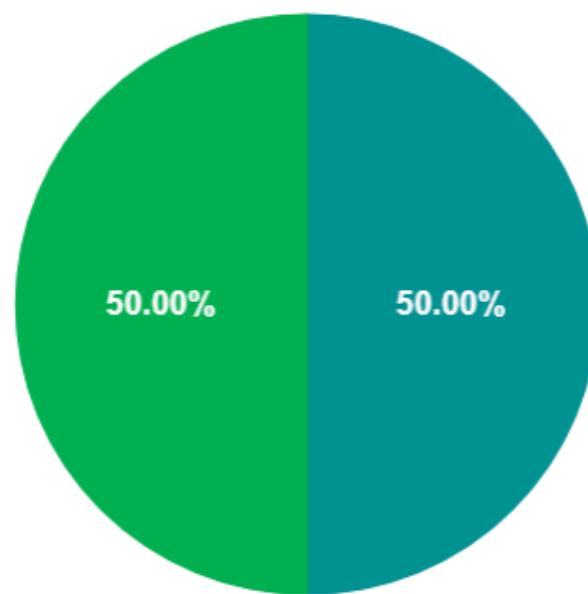


## WELCOME KAMOGELO MALATSI

## User Projects By Phase

No. of Projects: 2

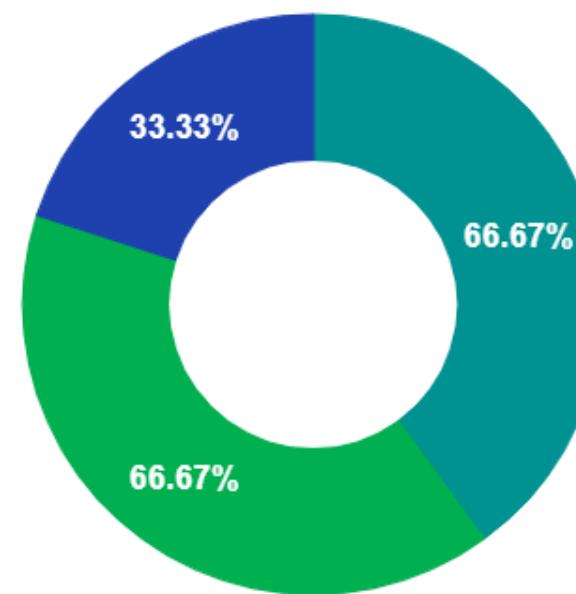
Development  
Quality Assurance (QA)



## User Assigned Test Scripts By Status

No. of User Assigned Test Scripts: 3

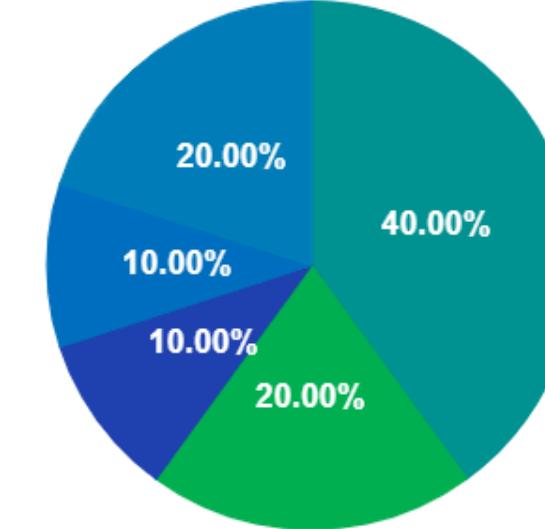
Failed  
Submitted  
In Progress



## User Team's Test Script Status Metrics

No. of User Teams Test Scripts: 10

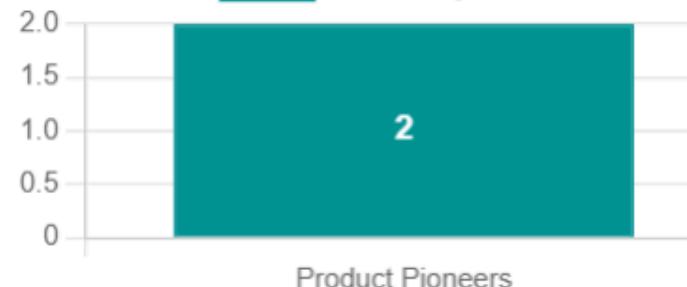
Submitted  
In Progress  
Passed  
Failed with Defects  
Failed



## User Teams &amp; Active Projects

No. of Projects: 2 - No of Teams: 1

Active Projects



## User Assigned Test Scripts with Defects

No. Defected Test Scripts: 0

## User Project List

No. of Projects: 2

Project Alpha - TS

Project Zeta - RTS

Thursday, October  
24, 2024  
6:44:19 PM

## Upcoming Team Events

## Project Day - INF 370

10/31/24 Thu Oct 24 2024 08:00:00  
GMT+0200 (South Africa Standard Time) - Thu Oct 24 2024 15:30:00  
GMT+0200 (South Africa Standard Time)

## Recent Notifications

## Role Permission Update

10/15/24, 8:51 PM

[View All Notifications](#)



## My Account

[View Account Profile](#)

Carlton Banks

### User Account Details

**Names:**  
Carlton Banks

**Contact Number:**  
0124567899

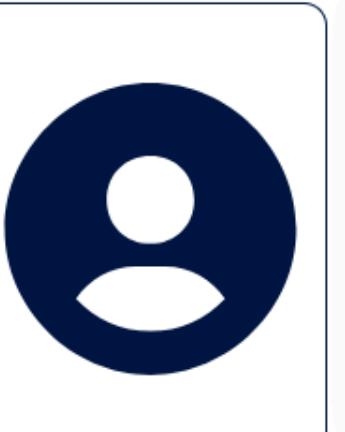
**Identity Number:**  
0205086094083

**Email:**  
testscripttracker@gmail.com

**Date Registered:**  
September 25, 2024

[Update Password](#)

### Other Information



#### Quick Actions

[View Dashboard](#)[Navigate >>](#)[View Projects](#)[Navigate >>](#)[View Teams](#)[Navigate >>](#)



- [Dashboard](#)
- [Clients](#)
- [Projects](#)
- [Test Schedule](#)
- [Users](#)
- [Notifications](#)
- [Templates](#)
- [Teams](#)
- [Reports](#)
- [Roles & Permissions](#)
- [System](#)

## Clients

### List of Clients

[Add New Client +](#)

#### Apply Filters:

[Filter by Country:](#)[Filter by Region:](#)[Filter by City:](#)[Clear Filters](#) Search Clients by Name, Email and Number...

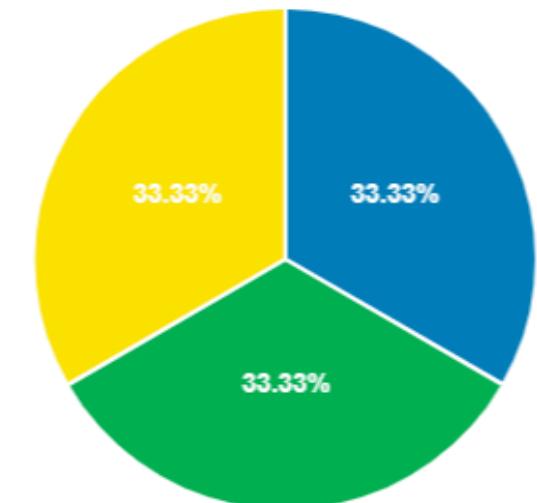
Client Name	Client Email	Client Number	Client Location	Actions
Exam Tesla	tesla@yahoo.com	0131234567	Mahikeng, South Africa	
NeuroNet	info@nueronet.co.za	0121978547	Durban, South Africa	
EcoSphere Solutions	info@ecospheresolutions.co.za	0111257867	Cape Town, South Africa	
Quantum Pulse	contact@quantumpulse.co.za	0111234567	Johannesburg, South Africa	
Lumina Health	contact@luminahealth.co.za	0111232345	Bloemfontein, South Africa	
NextGen Solutions	info@nextgensolutions.co.za	0124579833	Pretoria, South Africa	

[« Previous](#) 1 [Next »](#)

## Project Phase Report

Project Phase Report

Development   Go-Live   Quality Assurance (QA)



Export Report

Total Projects: 6

Development   2 Projects

Tesla Test Again

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Project Alpha - TS

---

Go-Live   2 Projects

Project Beta - SO

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Project Beta - SO2 - ready

---

Quality Assurance (QA)   2 Projects

Project Gamma - CP

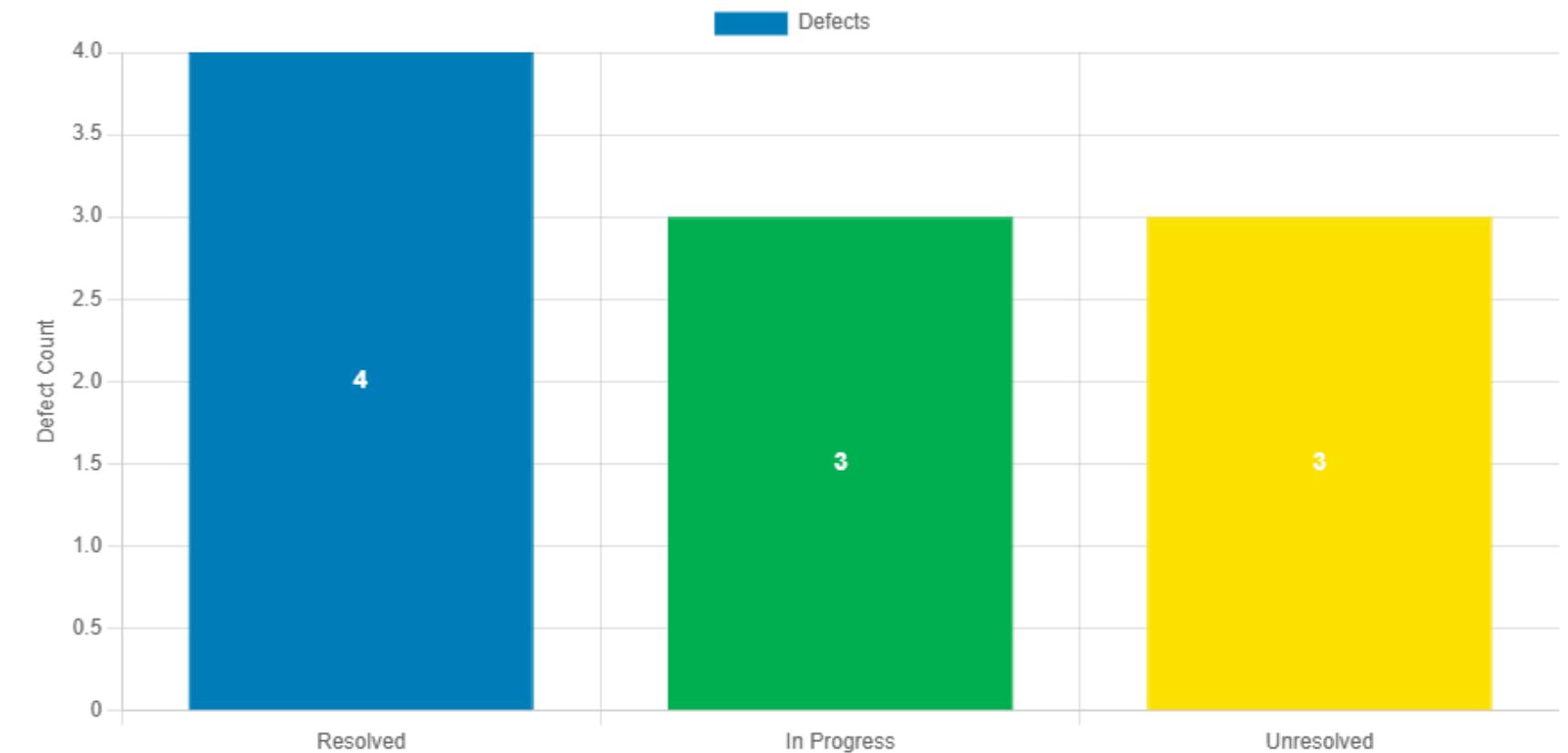
---

Project Zeta - RTS

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## Defects Report

Apply Filters:



Total Defects: 10

3 In Progress Defects

4 Resolved Defects

3 Unresolved Defects

- 
- 
- 
- 
- 
- 
- 
- 
- 
- 
- 

## Registered Users Report

Apply Filters:

Min Date:

Max Date:

Filter By:

Apply Date Range Filter

Filter By: Registered in the Last?

Apply Days FilterClear FiltersExport Report

First Name	↑ ↓	Last Name	↑ ↓	Email	↑ ↓	Registered Date	↑ ↓
Jane		Coetzee		malatsi.kf@gmail.com		Oct 15, 2024	
Exam person		Smith		leratofani28@gmail.com		Oct 16, 2024	
Jessica		Nkosi		nosiphozwane95@gmail.com		Oct 16, 2024	
Tumelo		Mogano		u21496529@tuks.co.za		Sep 25, 2024	
Carlton		Banks		testscripttracker@gmail.com		Sep 25, 2024	
Lerato		Fani		u21555070@tuks.co.za		Sep 25, 2024	
Ismail		Carim		u21429032@tuks.co.za		Sep 25, 2024	
Nosipho		Zwane		u21438383@tuks.co.za		Sep 25, 2024	
Kamogelo		Malatsi		u21486507@tuks.co.za		Sep 25, 2024	



## NEW USER?

Request to register below.  
Name:

Enter your first name

Surname:

Enter your surname

Contact Number:

Enter your contact number

Email Address:

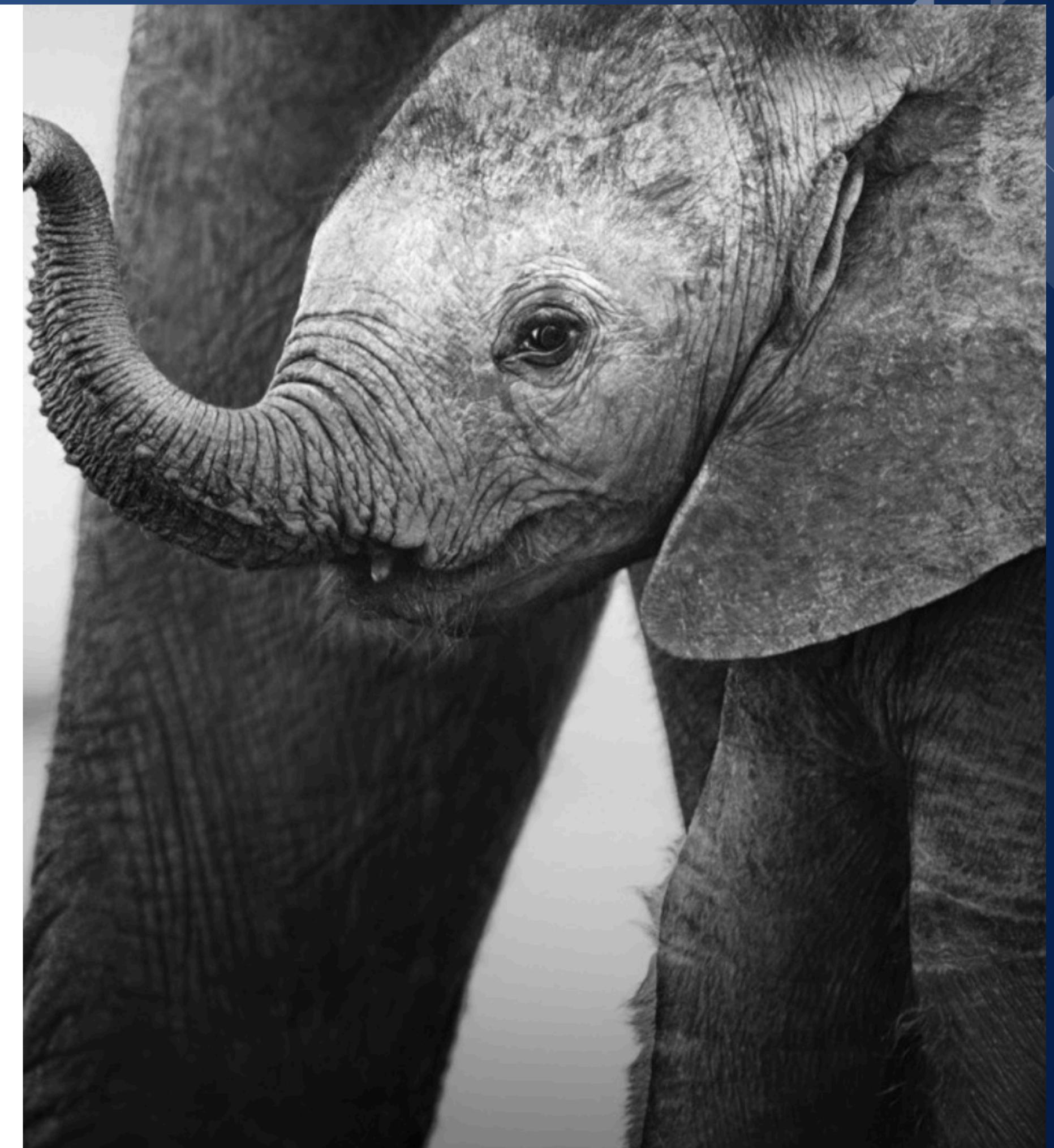
Enter your email address

Identification Number:

Enter your ID number

**REQUEST TO REGISTER**

**CANCEL**



## Test Script Status Report

Test Script Status Report

Test Script Status Phase Report

Apply Filters:

Enter project name

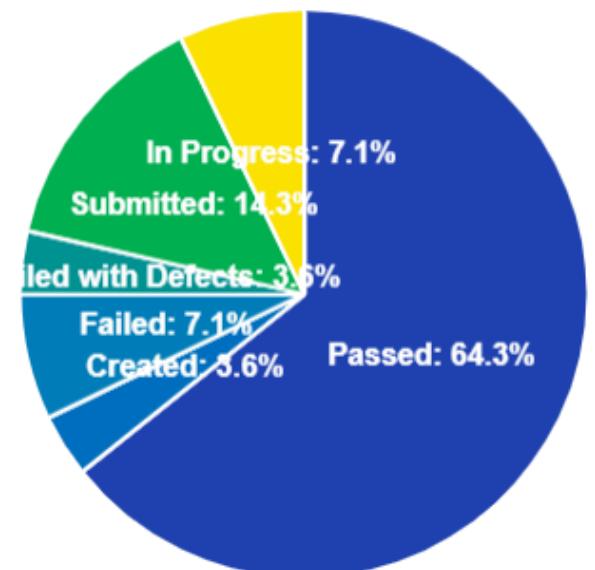
Apply Filter

Clear Filter

Teams

## Test Script Status Report across Projects

Export Report

■ Passed   ■ Created   ■ Failed   ■ Failed with Defects   ■ Submitted   ■ In Progress

Total Number of Test Scripts: 28

Status	Number of Test Scripts per Status
Passed	18
Created	1
Failed	2
Failed with Defects	1
Submitted	4
In Progress	2



## Test Script Status Report

Test Script Status Report

Test Script Status Phase Report

Apply Filters:

Enter phase name

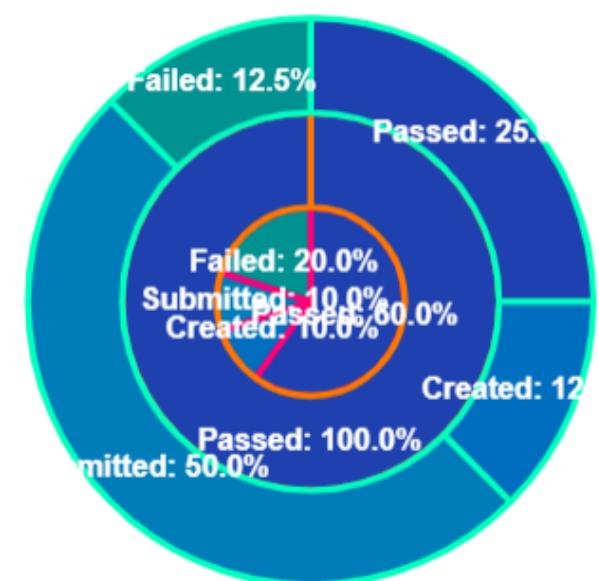
Apply Filter

Clear Filter

## Test Script Status Report across Projects

Export Report

Development   Go-Live   Quality Assurance (QA)



## Test Script Status for Phase: Development

Total Number of Test Scripts: 8

Status	Number of Test Scripts per Status
Passed	2
Created	1
Submitted	4
Failed	1

## Test Script Status for Phase: Go-Live

Total Number of Test Scripts: 10





## System

### Backup Management

#### Backup & Restore

Trigger Database Backup

Select Backup File to Restore

Select a backup

Restore Database Backup



## Test Schedule

October 2024

[View](#) [Prev](#) [Next](#) [Today](#)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		



## Help

How can we help you?

Search Help Items...



How to update your password?



Where can I find out which team I am in?



How to add a new project?



How to generate a report?



How do I add or remove team members from a team?



How do I send notifications to other users of the system?



What is the role of client representatives?



How are client themes used?



How do I manage geographical information?



What are project phases, and how do they work?



What are roles and permissions, and why are they important?



How do I create projects for clients?



How can I manage ongoing projects?



How do I create and manage test scripts?



How do I evaluate test script feedback?



How do I schedule test events?



What does the Forbidden Page mean?



What is the dashboard, and what information does it provide?



Who should I contact for technical support?





## Manage Team

## Product Pioneers

## Team Description:

Focused on creating innovative, user-centric products that push boundaries.

Date Formed: Jul 5, 2024



Team Members: 4

Add Team Member +

Full Name	Contact Number	Email Address	Team Lead	Actions
Tumelo Mogano	0124567899	u21496529@tuks.co.za	No	
Ismail Carim	0729790966	u21429032@tuks.co.za	No	
Nosipho Zwane	0614078955	u21438383@tuks.co.za	No	
Kamogelo Malatsi	0622383477	u21486507@tuks.co.za	Yes	

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## Performance Review

**Template Role:** HR System Test

**Template Description:**

Template for testing the performance review process including setting goals and evaluating performance.

**Template Status:** Approved

### Template Test Steps

Order	Description	Role	Step	Data	Additional Info
1	Finalize Review	HR Admin	Finalize and archive the performance review.	Review summary, Sign-off	Ensure review is signed off by both parties.
2	Set Performance Goals	Manager	Set performance goals for the review period.	Goal-setting criteria, Employee input	Align goals with company objectives.
3	Self-Assessment	Employee	Complete self-assessment in the system.	Self-assessment template, Employee input	Encourage honest and comprehensive input.
4	Manager Review	Manager	Manager to review self-assessment and provide feedback.	Review template, Employee history	Provide constructive feedback and development plan.
5	Review Meeting	Manager & Employee	Conduct a review meeting to discuss performance.	Meeting agenda, Review notes	Document agreed action items and follow-up dates.

**Re-Draft Template**



[←](#)  
**User Details****Jessica Nkosi**

Email Address: nosiphozwane95@gmail.com

Contact Number: 0622383479

ID Number: 0212056789456

Registration Date: Oct 16, 2024

User Type: User

**Roles**

Exam Role



SuperAdmin



Tester



Auditor



Developer



CoreUser





## Project Details

## Project Zeta - RTS

## Quality Assurance (QA)

## Description:

Upgrading existing software systems.

Start Date: Sep 24, 2024

End Date: Mar 13, 2025

Active: Yes

Responsible Client Representative: malatsi.kf@gmail.com



## Client Details

Client Name	Client Email	Client Number	Registration Nr
NeuroNet	info@nueronet.co.za	0121978547	2007/789123/07

## Team Details

Team Name	Team Description	Date Created
Product Pioneers	Focused on creating innovative, user-centric products that push boundaries.	Jul 5, 2024

Test Scripts: 5

Create New Test Script +



NeuroNet

info@nueronet.co.za

0121978547

2007/789123/07



## Team Details

Team Name	Team Description	Date Created
Product Pioneers	Focused on creating innovative, user-centric products that push boundaries.	Jul 5, 2024

## Test Scripts: 5

Create New Test Script +



Search by process, test or description



Test Script List

Archived Test Script List

Process	Test	Description	Version	Last Reviewed	Actions
Payment Gateway Integration	E-commerce Test	Test Script for payment gateway validation	1	15 September 2024	
Cart Functionality	E-commerce Test	Test Script for adding/removing items from cart	1	13 September 2024	
Checkout Process	E-commerce Test	Test Script for validating checkout flow	1	10 September 2024	
Product Search	E-commerce Test	Test Script for searching products on the site	1	11 September 2024	
Order Confirmation	E-commerce Test	Test Script for order confirmation page and email	1	18 September 2024	





## Leave Application Process

**Test:** HR System Test**Description:**

Test Script for leave application approval workflow

**Status:** Pass**Assigned to:** Nosipho Zwane**Recreate Test Script****Passed**  
Testing:

This test script has been tested and has passed and thus confirms successful completion on expected functionality the client's implemented solution. YOU CAN ARCHIVE THE TEST SCRIPT IF YOU WISH TO SO!

## Test Steps

Order	Description	Role	Step	Data	Expected Outcome	Additional Info	Feedback	Result
1	Log into HR System	Employee	Login to HR System	Username: emp123, Password: emp_password	Login successful, user is on dashboard	N/A		Passed
2	Verify leave request approval	Employee	Verify Approval		Leave request is approved	Check approval status after submission		Passed
3	Enter leave start and end dates	Employee	Enter Dates	Start Date: 2024-10-01, End Date: 2024-10-10	Leave dates are entered correctly	N/A		Passed
4	Navigate to Leave Application Section	Employee	Leave Application Navigation	N/A	User is in Leave Application section	N/A		Passed
5	Submit the leave request	Employee	Submit Leave	N/A	Leave request submitted successfully	N/A		Passed

## Roles

## List of Roles

[Add New Role +](#)

Search Roles...



Role Name	Role Description	Actions
SuperAdmin	Access Control configuration for Super Admin	
Tester	Access Control configuration for Testers	
Auditor	Access Control configuration for System Auditors	
Developer	Access Control configuration for Developers	
CoreUser	Access Control configuration for Core Users	

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[!\[\]\(f1f2275b5315c15ce45af84e411ff853\_img.jpg\)](#)  
Manage Role

## Tester

## Role Description:

Access Control configuration for Testers



## Permissions

- canViewClients
- canViewUsers
- canViewStatusesTags
- canManageRoles
- canManageStatusesTags
- canManageUserRoles

- canViewProjects
- canViewTeams
- canManageClients
- canManageUsers
- canManageTestScripts
- canManagePermissionRoles

- canViewRoles
- canViewTemplates
- canManageProjects
- canManageTeams
- canManageTemplates
- SystemAdministrator

[Update permissions](#)