***Department of Veterans Affairs***

**Office of Information & Technology (OIT)**

**Benefits Claims Decision Support System**

Tests, Test Scripts, Test Data

****

**September 2016**

**Department of Veterans Affairs**

Version 5.0

Revision History

| Date | Version | Description | Author |
| --- | --- | --- | --- |
| 04/28/16 | 1.0 | Initial Draft | Bhupinder Singh |
| 05/9/16 | 1.1 | BCDSS Test, Test Scripts and Test Data document. – Modified Scope and Background. | Bhupinder Singh |
| 06/23/16 | 2.0 | BCDSS Test, Test Scripts and Test Data document. – Modified date & version. | Bhupinder Singh |
| 07/26/16 | 3.0 | Reformatted Test Scripts – Modified date & version. | Bhupinder Singh |
| 8/18/16 | 4.0 | [Added verification Test scripts for Rater and Modeling agent dashboard.](#_VABCDS_-193_Rater) | Bhupinder Singh |
| 9/16/16 | 5.0 | Added verification BCDSS Test scripts for Sprints 9 and 10 in red. | Bhupinder Singh |

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# Introduction

## Purpose

This document is the compilation of Tests, Test Scripts, and Test Data for the Benefits Claims Decision Support System (BCDSS) system. The purpose of this document is to provide a single resource for testing activities of the team to fulfill the test acceptance criteria of the requirements for BCDSS development. If the testing process finds any issue while testing, it will be reported to the development team for remediation. This document is a deliverable for Tests executed to validate development.

## Scope

The scope of this document covers the Tests that have been created to address the requirements for the development of the BCDSS software. The test scripts were executed and the dataset were uploaded to the database to cover the various testing scenarios. The BCDSS Team has been developing all software and tests through access to anonymized BCDSS and the FTL environments provided by the Department of Veteran Affairs (VA). All code is being developed using an Agile development methodology with short and frequent development cycles.

## Background

ProSphere Tek (PST) has been engaged by VA to design, develop, test and demonstrate an integrated data analytics and modeling system called the BCDSS. The BCDSS system is based on two Predictive Models (for Ear and Knee disability conditions) developed with parameters to support the repository and platform design. The development and design of these models are contingent on the VA’s key data based on historical claims for use with the BCDSS platform and the VA-provided guidance from results in the Veterans Administration Disability Rating Engineering Notebooks.

# TEST Script/Test Case Scenarios

## VABCDS-188 Login Authentication

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| TC01: BCDSS Login Authentication Ref: BCDSS- 001 VABCDS 188 | | | | | |
| Test Case Objective: To validate and verify the login functionality of the BCDSS application to ensure only registered users are allowed to login | | | | | |
| Pre-Conditions: The user has a valid Access Code/password to access BCDSS application with privileges to perform tasks. | | | | | |
| Actors/User Role: Administrator, Rater and Modeling Agent | | | | | |
| Requirement Tested: VABCDS 188 | | | | | |
| Module or Screen: Benefits Claims Decision Support System Login page  Tested by:  Date Tested: | | | | | |
| Step  # | **Description** | **Expected Results** | **Actual Results** | **Comments** | **Pass/**  **Fail** |
| 1 | Enter the BCDSS web address (URL) or click the BCDSS link to access the BCDSS initial login screen  Verify that the user is directed to the BCDSS initial Login page. | BCDSS Application must launch successfully and login page must appear. | Same as expected |  | Pass |
| 2 | Login into BCDSS with User Name and password for user Rater. | User must get logged in successfully as Rater. | Same as expected |  | Pass |
| 3 | Verify that an error message will be returned if either the User Name or the password cannot be authenticated. | Error message returns if user enters invalid User Name and password. | Same as expected |  | Pass |
| 4 | Verify that the authentication process has verified the user’s Access Level. | Application shows logged-in User Name and role on the screen and it can access as per role’s privileges (Read, Write, or Edit). | Same as expected |  | Pass |
| 5 | Verify that the application dashboard is displayed a main BCDSS screen after authentication is complete. | Application opens dashboard for username logged in. | Same as expected |  | Pass |
| 6 | Verify that there is a **Log out** button to log out from application. | Application logs out user when **Log out** button is clicked. | Same as expected |  | Pass |
| 7 | Repeat above steps for other users Modeling Agent and Administrator roles. |  | Same as expected |  | Pass |

## VABCDS-193 Rater Dashboard

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| TC-02: Ref: BCDSS-002 VABCDS 193 | | | | | |
| Test Case Objective: Validate the system has ability to have a dashboard, so that users can access all claim information, choose models, review and generate reports, and perform ratings against | | | | | |
| Pre-Conditions: The Rater is successfully logged into the BCDSS system. | | | | | |
| Actors/User Role: Rater | | | | | |
| Requirements Tested #: VABCDS 193 | | | | | |
| Module or Screen: BCDSS Dashboard  Tested by:  Date Tested: | | | | | |
| Step# | **Description** | **Expected Results** | **Actual Results** | **Comments** | **Pass/**  **Fail** |
| 1 | Enter the BCDSS web address (URL) or click the BCDSS link to access the BCDSS initial login screen.  Verify that the user is directed to the BCDSS initial login screen. | BCDSS Application must launch successfully. | BCDSS Application is launched successfully. |  | Pass |
| 2 | Log into BCDSS application as Rater with authorized user ID and password. | The login must be successful and System must open Rater’s Dashboard. | Rater Dashboard opens up. |  | Pass |
| 3 | Verify that after successfully logging in as rater, system shows Rater’s dashboard. | Rater Dashboard must show up on screen. | Rater Dashboard shows up. |  | Pass |
| 4 | Verify that system displays User Name login (Rater’s) credential. | System must show Rater’s login credentials. | Rater Dashboard does not show Rater’s login credentials. |  |  |
| 5 | Verify that dashboard shows list of claims and various models applicable with claims. | Dashboard must show list of claims and various models applicable with claims. | List of claims and their relevant model show up |  | Pass |
| 6 | Verify that user can choose models. | System must let user choose any models. | Same as expected |  | Pass |
| 7 | Verify that Rater can review models. | Rater must be able to review models with review option. | Same as expected |  | Pass |
| 8 | Verify that Rater can generate report. | Rater must be able to generate report with report option. | Same as expected |  | Pass |
| 9 | Verify that Rater is able to access Claims and Contentions. | Rater must be able to access Claims and Contentions. | Same as expected |  | Pass |

## VABCDS-192 Modeling Agent Access to Dashboard

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| TC03: Ref: BCDSS-003 VABCDS 192 | | | | | |
| Test Case Objective: To validate and verify Modeling Agent access to Dashboard  . | | | | | |
| Pre-Conditions: The Modeling Agent is successfully logged into the BCDSS. | | | | | |
| Actors/User Role: Modeling Agent | | | | | |
| Requirements Tested #: VABCDS 192 - (Reports not tested) | | | | | |
| Module or Screen:  Tested by:  Date Tested: | | | | | |
| Step  # | **Description** | **Expected Results** | **Actual Results** | **Comments** | **Pass/**  **Fail** |
| 1 | Open BCDSS application. |  |  |  |  |
| 2 | Log into BCDSS application as Modeling Agent with authorized user ID and password. | The login must be successful and System must open Modeling Agent’s Dashboard. | System opens Modeling Agent Dashboard. |  | Pass |
| 3 | Verify that after successfully logging in as Modeling Agent, system shows Modeling Agent’s Dashboard. | Modeling Agent Dashboard must be displayed. | Same as expected |  | Pass |
| 4 | Verify that system displays user ID login (Modeling Agent’s) credential. | System must show Modeling agent’s login credentials. | Same as expected |  | Pass |
| 5 | Verify that dashboard shows list of claims and various models applicable with claims. | Dashboard must show list of claims and various models applicable with claims. | Same as expected |  | Pass |
| 6 | Verify that user can choose models. | System must let user choose any models. | Same as expected |  | Pass |
| 7 | Verify that Modeling Agent can review models. | Modeling Agent must be able to review models with review option. | Same as expected |  | Pass |
| 8 | Verify that Modeling Agent can create, update, delete, and review predictive models and review the progress of the processed claims. | Modeling Agent is able to create, update, delete, and review predictive models and review the progress of the processed claims. | Same as expected |  | Pass |
| 9 | Verify that Modeling Agent is able to view and access the necessary fields required to review the progress of the processed claims. | Modeling Agent is able to view and access the necessary fields required to review the progress of the processed claims. | Same as expected |  | Pass |
| 10 | Verify that Modeling Agent can generate report. | Modeling Agent must be able to generate report with report option. |  | Reports not a part of this release |  |
| 11 | Verify that Modeling Agent can perform ratings against models. | System must let Modeling Agent perform rating against models. |  |  |  |

## VABCDS-194 Ability to Retrieve Claim

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| TC04: Ability to Retrieve claim – Modeling Agent /Rater | | | | | |
| Test Case Objective: To verify and validate the capability to retrieve claims. | | | | | |
| Pre-Conditions: User’s complete profile data with BCDSS information exists in the system. | | | | | |
| Actors/User Role: Modeling Agent/Rater | | | | | |
| Requirements Tested #: VABCDS 194 ( Yet to be tested steps 5,6,7 &9)  5.2.1.3 | | | | | |
| Module or Screen: Display a Patient’s BCDSS information  Tested by:  Date Tested: | | | | | |
| Step  # | **Description** | **Expected Results** | **Actual Results** | **Comments** | **Pass/**  **Fail** |
| 1 | Open BCDSS application. |  |  |  |  |
| 2 | Log into BCDSS application As Rater with authorized user ID and password. | The login must be successful and System must open Rater’s Dashboard. |  |  | Pass |
| 3 | Verify that after successfully logging as rater, system shows Rater’s dashboard. | Rater Dashboard must show up on screen. |  |  | Pass |
| 4 | Verify that system displays user ID login (Rater’s) credential. | System must show Rater’s login credentials. |  |  | Pass |
| 5 | Verify that dashboard shows list of claims and various models applicable with claims. | Dashboard must show list of claims and various models applicable with claims. |  |  | Pass |
| 6 | Verify that user can choose any claim and select is relevant model and retrieve it. | System must let user retrieve claims. |  |  | Pass |
| 7 | Click **Log out** button. | User Rater is logged out. |  |  |  |
| 8 | Login as modeler (Modeling Agent role). | The login must be successful and System must open Modeler’s Dashboard. |  |  | Pass |
| 9 | Repeat Steps 1-7 for user modeler. | System must let user retrieve claims. |  |  | Pass |

## **VABCDS -354 & 367 Verification of logged in user** credentials and ability to Retrieve Claim

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| TC05: Dashboard – Modeling Agent successfully logged, See their user id and dashboard | | | | | |
| Test Case Objective: Verify Modeling Agent logs in successfully and he or she sees the correct user credential—User Name—logged in.  Verify Rater logs in successfully and he see her user credential—User Name—logged in.  To verify and validate, login, view user name, and log out option available to log out. | | | | | |
| Pre-Conditions: BCDSS system must be available with modeling agent role set up. | | | | | |
| Actors/User Role: Modeling agent & Rater | | | | | |
| Requirements Tested #: VABCDS 354 and 367 | | | | | |
| Module or Screen: Display a Modeling Agent’s credential BCDSS information  Tested by:  Date Tested: | | | | | |
| Step  # | **Description** | **Expected Results** | **Actual Results** | **Comments** | **Pass/**  Fail |
| 1 | Open BCDSS application. |  |  |  |  |
| 2 | Log into BCDSS application as Modeling Agent with authorized User ID and password. | The login must be successful and System must open Modeling Agent Dashboard. | Opens Modeling Agent Dashboard. |  | Pass |
| 3 | Verify that after successfully logging in as Modeling Agent, system shows Modeling Agent’s dashboard. | Modeling Agent Dashboard must be displayed. | Same as expected |  | Pass |
| 4 | Verify that system displays logged in user ID (Modeler) credential. | System must display Modeling Agent’s login credentials. | Same as expected |  | Pass |
| 5 | Verify that there is a log out button – and Modeling agent can log out using that button. | System must log out successfully. | Same as expected |  | Pass |
| 6 | Verify steps 1-6 above for user Rater. | Rater must login to System successfully and have his credential user name, “Rater”, displayed. Also, Rater has option to log out. | Same as expected |  | Pass |

## VABCDS-395 to view all items on the Dashboard

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| TC06 – Verification of dashboard | | | | | |
| Test Case Objective: Verify that Rater and Modeling Agent log in can view all items at dashboard as reported in defect # 463-465  5.2.1.3 | | | | | |
| Pre-Conditions: BCDSS system must be available with rater & modeling agent role set up | | | | | |
| Actors/User Role: Modeling agent & Rater | | | | | |
| Requirements Tested #: VABCDS 395, Defect verification for VABCD 463,464 and 465  Refer to JIRA TC 219,220 | | | | | |
| Module or Screen: Dashboard  Tested by:  System Tester  Date Tested: 08/17/16 | | | | | |
| Step  # | **Description** | **Expected Results** | **Actual Results** | **Comments** | **Pass/**  **Fail** |
| 1 | Open BCDSS application. |  |  |  |  |
| 2 | As user "Rater”, log into BCDSS application with authorized user ID and password. | The login must be successful and System must display Rater’s Dashboard. | Log in is successful |  | Pass |
| 3 | Verify that after successfully logging in as rater, system shows Rater’s dashboard. | Rater Dashboard must be displayed. | Dashboard displays. |  | Pass |
| 4 | Verify that system displays user ID login (Rater’s) credential. | System must show Rater’s login credentials. | System shows username logged. |  | Pass |
| 5 | Verify that dashboard has following items.  Per Requirement/wireframe, the following items are present after rater/modeling agent successfully logs in:   * Warning message * Message that "This is non production environment not current data". * Should be claim ID not claim number * Should be model/contentions not "contentions" only * Last Model * Select check box option. * Should be "Reset" not "Clear" * Should be “Select Model" not process | Following items are present after rater/modeling agent successfully logs in:   * Warning message * Message that "This is non production environment not current data". * Should be claim ID not claim number * Should be model/contentions not "contentions" only * Last Model * Select check box option. * Should be "Reset" not "Clear" * Should be " Select Model" not process |  |  | Pass |
| 6 | The following labels are present on bottom-left of screen:   * Version * Environment * Server details   The following labels are present on bottom-right of screen:   * Current date/time stamp | The following labels must be present on bottom left side of screen   * Version * Environment * Server details.   The following labels must be present on bottom right side of screen   * Current date/time stamp |  |  | Pass |
| 7 | Verify that the logged in screen has three tabs per requirements:   * Dashboard * Results * Reports | The following tabs are displayed:   * Dashboard * Results * Report |  | Missing tabs:  Dashboard/Results/Reports | Pass |
| 8 | Repeat all steps above after logging in as Modeler (Modeling Agent). | All the results would be similar to Rater except Modeling agent shall have two additional tabs:   * Manage Models * Edit Models |  |  | Pass |

## VABCDS-176 Admin Login Verification of Edit Users

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| TC07 – Admin Log in - Verification of “edit users” functionality | | | | | |
| Test Case Objective: Verify that when Administrator logs in, he has capability to edit users.  5.2.1.2 | | | | | |
| Pre-Conditions: BCDSS must be available with Administrator role set up | | | | | |
| Actors/User Role: Modeling agent and Rater | | | | | |
| Requirements Tested #: VABCDS 176, Defect verification for VABCD 443,580,563  Refer to JIRA TC 216 | | | | | |
| Module or Screen: Dashboard  Tested by: System Tester  Date Tested:09/14/16 | | | | | |
| Step  # | **Description** | **Expected Results** | **Actual Results** | **Comments** | **Pass/**  **Fail** |
| 1 | Open BCDSS application. |  |  |  |  |
| 2 | Log into BCDSS application as Admin with authorized user ID and password. | The login must be successful and System must display Admin’s Dashboard. | Log in is successful and System must display Admin’s Dashboard. |  | Pass |
| 3 | Verify that after successfully logging as Admin, system displays Admin’s Dashboard. | Admin Dashboard must display. | Admin Dashboard displays. |  | Pass |
| 4 | Verify that system displays user ID logged in (Admin’s) credential. | System must display Admin’s login credentials. | System displays Admin’s login credentials. |  | Pass |
| 5 | Verify that Admin has option to edit user account and can access any user for editing his profile. | Admin is able to access user account for editing. | Admin accesses user account for editing. |  | Pass |
| 6 | Verify that Admin can edit Rater and Modeler accounts and set their new respective user IDs passwords, email, and save. | Admin can successfully access user profile and edit it; as well as set new user IDs and passwords, emails, and saves. | Admin accesses user profile and edits it and sets new user ID, password, and email. |  | Pass |
| 7 | Admin has option to log out. | Admin has option to log out. | There is log out link available. |  | Pass |
| 8 | Verify Admin can log out by clicking **Log ou**t button. | Admin logs out. | Successfully logs out. |  | Pass |
| 9 | Login with newly edited user IDs for Rater, Admin, and Modeler with their respective user IDs and password. | System must login these users successfully. | Logs in these users successfully. |  | Pass |
| 10 | Verify that logged in user receives an email about changes to his account profile (user ID, password, role, and email). |  |  |  | This functionality was not tested. |

## VABCDS–175 Admin Login Add Users

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| TC08 – Admin Log in - Verification that administrator can add new users based upon their roles | | | | | |
| Test Case Objective: Verify that Administrator can add new users.  5.2.1.2 | | | | | |
| Pre-Conditions:  BCDSS must be available with Administrator role set up | | | | | |
| Actors/User Role: Modeling Agent and Rater | | | | | |
| Requirements Tested #: VABCDS 175, Defect verification for VABCD 442  Refer to JIRA TC 216 | | | | | |
| Module or Screen: Dashboard  Tested by: System Tester  Date Tested:09/14/16 | | | | | |
| Step  # | **Description** | **Expected Results** | **Actual Results** | **Comments** | **Pass/**  **Fail** |
| 1 | Open BCDSS application. |  |  |  |  |
| 2 | Log into BCDSS application as Admin with authorized user ID and password. | The login must be successful and System must display Admin’s Dashboard. | Login is successful and System must display Admin’s Dashboard. |  | Pass |
| 3 | Verify that after successfully logging in as Admin, system shows Admin’s Dashboard. | Admin Dashboard must display. | Admin Dashboard displays. |  | Pass |
| 4 | Verify that system displays logged in user ID (Admin’s) credential. | System must show Admin’s login credentials. | System shows Admin’s login credentials. |  | Pass |
| 5 | Verify that Admin has the option to create account. | There is a **Create Account** button. | **Create Account** button is available. |  | Pass |
| 6 | Verify that Admin can create a Rater or Modeler account and set their respective user ID and password role, then email the user after clicking **Create Account.** | Admin can enter new user ID, password, and role to create a new account. | Admin enters new user ID, password, and role to create a new account. |  | Pass |
| 7 | Verify that after account is created, admin can save by clicking **Save** button | Admin should save newly created account. | Admin saves newly created account. |  | Pass |
| 8 | Admin has option to log out. | Admin logs out when **Log out** button is clicked. | Admin logs out successfully when **Log out** button is clicked. |  | Pass |
| 9 | Log in with newly created user ID for Rater and Modeler with their respective user ID and password. | System must login these users successfully. | System must login these users successfully. |  | Pass |
| 10 | Verify that there is an email confirmation about account created with user ID, role, and password. |  |  |  | (this function is not tested) |
| 11 | Verify that each new account created can perform tasks as per role. | Newly created account is able to perform tasks as per role. | Newly created account is able to perform tasks as per role successfully. |  | Pass |

## VABCDS–543 Session Termination

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| TC09 – Admin/Rater/Modeler log in - Session Termination | | | | | |
| Test Case Objective: Verify that system terminates session after 60 minutes of inactivity.  5.2.1.2 | | | | | |
| Pre-Conditions: BCDSS must be available with Admin, Rater & Modeler log in set up | | | | | |
| Actors/User Role: Admin, Rater and Modeler | | | | | |
| Requirements Tested #: VABCDS 175, Defect verification for VABCDS 443 | | | | | |
| Module or Screen: Dashboard  Tested by: System Tester  Date Tested:09/15/16 | | | | | |
| Step  # | **Description** | **Expected Results** | **Actual Results** | **Comments** | **Pass/**  **Fail** |
| 1 | Open BCDSS application. |  |  |  |  |
| 2 | Log into BCDSS application as Admin with authorized user ID and password. | The login must be successful and System must display Admin’s Dashboard. | Login is successful and System must display Admin’s Dashboard. |  | Pass |
| 3 | Verify that after successfully logging in as rater, system displays Admin’s dashboard. | Admin Dashboard must display. | Admin Dashboard displays. |  | Pass |
| 4 | Verify that system displays logged in user ID (Admin’s) credential. | System must display Admin’s login credentials. | System displays Admin’s login credentials. |  |  |
| 5 | Keep system inactive for 60 minutes and verify that the session terminates. | System must terminate session after 60 minutes of inactivity and it should display the login page. | System terminates session after 60 minutes of inactivity and displays the login page. |  | Pass |
| 6 | Verify that system displays a prompt warning that your session is going to be terminated soon. (This message should be on screen for two minutes, before it terminates. | System displays a prompt warning that current session is going to be terminated soon. (This message should be on screen for two minutes. | System displays warning prompt that current session will terminate in two minutes. |  | Pass |
| 7 | Login to system again with Admin login and password. | User must login successfully and system displays page which was terminated due to inactivity. It should also login back to admin dashboard. | System logs in successfully and displays page which was terminated due to inactivity. |  | Pass |
| 8 | Repeat steps 1–7 for various login roles, like Rater, Modeler, etc. and verify system terminates session after it is inactive for 60 minutes and login screen comes back.  Logging in again takes user to screen he was viewing when his session was terminated. | System must terminate session for the user logged in if session is inactive for 60 minutes. Logging in again takes the user to the screen where his session was terminated. | System terminates session for the user logged in if session is inactive for 60 minutes. Logging in again takes user to screen where his session was terminated. |  | Pass |

# Requirements Mapping

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Package | REQ # | Requirements | Source | Test Case# | Test Status / Comments |
| BCDSS version 1.0 | 188 | Authentication of logins. |  | 01 | Completed |
| 193 | Rater’s access to Dashboard |  | 02 | Completed |
| 192 | Modeling Agent’s access to Dashboard |  | 03 | Completed except Report |
| 194 | Ability to retrieve claims |  | 04 | Completed |
| 354 & 367 | Verification of logged in user credentials |  | 05 | Completed |
| 395 | Viewing of all items on dashboard |  | 06 | Completed |
|  | 176 | Functionality “Administrator can edit user |  | 07 | Completed |
|  | 175 | Functionality “Administrator can edit user |  | 08 | Completed |
|  |  |  |  |  |  |

# Test Data

This section will have a set of data created for testing the prototype for the Benefits Claims Decision Support System (BCDSS) to verify and validate all requirements. Test data would contain a sample of every category of valid data as well as many invalid conditions as possible. Currently system is pointed to following Database for testing records.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| BCDSS Test Data Details | | | | |
| Data Base | **Server** | **Instance** | **Port** |  |
| DB: DEV. | BCDSS, Server: | IBCDS408, | Port: 1521 |  |

# Approval Signatures

This section is used to document the initial approval of Benefits Claim Decision Support System (BCDSS) Tests, test scripts and Test Data and subsequent updates and modifications of this document.

All members of the governing Management Team are required to sign:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signed: Date: