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COSC 412

SYSTEM TEST PROCEDURE

RENT PORTAL TEST PROCEDURE

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| **NO** | **REQUIREMENT** | **TEST STEPS** | **OUTPUT** |
| 1 | Create Tenant User | -Enter Name and Apt number  -Create Username and password | -New User In the database.  -Successful login of tenant User. |
| 2 | Tenant writes a work order | -Type a work order/complaint in a type field. | -A confirmation that work order was received. |
| 3 | Tenant makes a payment | -Enter credit/debit card information | -A receipt is displayed for client. |
| 4 | Tenant sets up automatic payments | -Enter credit/debit card information to confirm payments. | -Confirmation email that payment plan is set up. |
| 5 | User Authentication | -Customer is asked to enter SSN before rent is paid. | -Proceed to payment. |
| 6 | Leasing office updates price | -User changes rent price on admin site. | -Updated price rate in database. |
| 7 | Leasing office resolves work orders | -Click on work order to change the Boolean to true. | -Work order shows up as resolved. |
| 8 | Leasing office can add fees. | -Click on tenant account.  -Add fee and explain reason. | -Bill is added to tenants account. |