Acceptance Test

Epic	User Story ID	AC_ID	Test ID	Acceptance Test	Critical	Test Result	Comments
Manage audit forms	1.1	1.1.1	AT11101	An admin user is logged in to the Clover application. There is an audit form waiting to be approved. There is a message in the 'Version History' session with the serial number and equipment model.	Yes		
			AT11102	An administrator user clicks the 'View' Button, a full scrollable list of machines with validity and serial number is displayed. The list is in serial number order and validity field shows the audit form awaiting approval.	Yes		
			AT11103	Viewing the list and selecting a serial number, the full content of the audit form will be displayed. After reviewing the data and clicking the "Approve" button, the validity of the audit form is changed to be valid.	Yes		
		1.1.2	AT11201	Viewing the list and selecting a serial number, the full content of the audit form will be displayed. The administrator selects a field containing incorrect data and corrects it. Then they click the 'Approve' button, the validity of the audit form is changed to be valid.	Yes		
	1.2	1.2.1	AT12101	An admin user is logged in to the Clover application. User clicks on 'View' and is navigated to the 'Select Record' page. User selects a type from the 'Type' dropdown and a model from the 'Model' dropdown. User clicks on 'Add Record', and an audit form template of the selected model with empty fields will be displayed. The audit form is ready to be filled.	Yes		
			AT12102	An admin user is logged in to the Clover application. User clicks on 'View' and is navigated to the 'Select Record' page. User selects a type from the 'Type' dropdown and a model from the 'Model' dropdown. User clicks on 'Add Calibration', and an audit form of the selected machine with current data will be displayed. The audit form is ready to be updated.	Yes		
			AT12103	An admin user is logged in to the Clover application. User clicks on 'View' and is navigated to the 'Select Record' page. User selects a type from the 'Type' dropdown and a model from the 'Model' dropdown. User clicks on the 'Decommission' button, the application will ask for confirmation through a pop-up. User clicks on the 'Decommission' button. The audit form is deleted.	No		
	1.3	1.3.1	AT13101	An administrator has created and filled in a new Audit form. User clicks on the 'Create' button. The new audit form is sent for approval.	Yes		
			AT13102	An administrator has updated an Audit form. User clicks on the 'Update' button. A new version of audit form is sent for approval.	Yes		
View Audit forms	2.1	2.1.1	AT21101	A valid user is logged in to the Clover application. User clicks on the 'View' button and selects 'Type', 'Model', and 'Serial Number'. The audit form will be displayed on the right side.	Yes		
			AT21102	A valid user is logged in to the Clover application. User type in the 'Equipment Model' and 'Serial Number' in the search bar. The application displays a list of possible models as a dropdown. User clicks on the 'Search' button. An audit form matching the search criteria is displayed.	Yes		
		2.1.2	AT21201	A valid user is logged in to the Clover application. User type in an invalid 'Equipment Model' and an invalid 'Serial Number' in the search bar. The application displays an empty list as a dropdown. The 'Equipment Model' is not found in the system, and an 'equipment not found' message is displayed.	Yes		

Category	#	Sub	ID	Description	Pass	Notes
	2.2	2.2.1	AT22101	A valid user is logged in to the Clover application. User selects a 'Data Version' in the dashboard. User clicks on 'View'. User is navigated to the 'Select Record' page with selected version.	Yes	
	2.3	2.3.1	AT23101	A valid user is logged in to the Clover application. On the dashboard, User selects 'Enter New Data'. User hovers over the 'Co-60' spreadsheet tab and can see a tooltip.	No	
	2.4	2.4.1	AT24101	A valid user is logged in to the Clover application. On the dashboard, user searches for equipment by entering a serial number and clicking on 'Search'. User selects record from the search and can see details on the 'View Record' page.	Yes	
	2.5	2.5.1	AT25101	A valid user is logged in to the Clover application. On the dashboard, the user searches for equipment by entering a serial number and clicking on 'Search'. User clicks on 'Reference Data' and can see the reference information.	Yes	
Manage Accounts	3.1	3.1.1	AT31101	An administrator user logs into the Clover application. In the account management tab, User clicks on 'Add User'. User enters in the 'Name', a valid email address under 'Email Address', a temporary password under 'Password' and selects 'Admin' under the 'Type' dropdown. User clicks on 'Add User'.	Yes	
			AT31102	A new user has been created. The new user is sent their details through an email. User opens the Clover application. User enters the email in the 'Email' textbox along with the corresponding password. User clicks on 'Login'.	Yes	
			AT31103	A new user has been created. The new user logs in with the received details. On the first login, user is automatically navigated to the 'Password Reset' page. User enters 'Current Password', 'New Password' and 'Confirm New Password'. User clicks on 'Update Password'.	Yes	
			AT31104	A new user has been created and has reset their password on first login. User logs in with updated password. User can view the 'Admin' dashboard.	Yes	The 'Admin' role has higher access than the 'User' role and thus has more options available on the dashboard. One such option is the feature to add new users.
	3.2	3.2.1	AT32101	Two admin users has been created. An administrator user logs into the Clover application. In the account management tab, User clicks on 'Edit Details'. User scrolls to an 'Admin' user and clicks on 'Edit' next to their name. User clicks on the 'Type' dropdown and updates the role from ''Admin' to 'User'.	Yes	
			AT32102	A user with the 'Admin' role has been updated to have the 'User' role. User logs in with the update user. User can only view the 'User' dashboard.	Yes	The 'User' role has lower access than the 'Admin' role and thus has less options available on the dashboard.
Receive Notifications	4.1	4.1.1	AT41101	There is an audit expiring in the next 7 days or less. A valid user is logged in to the Clover application. There is a clear and distinct notification on screen with the name and expiration date of the audit that is expiring soon. The audit is completed. User no longer sees the notification of audit expiry on the dashboard.	Yes	
	4.2	4.2.1	AT42101	There is equipment expiring in the next 7 days or less. A valid user is logged in to the Clover application. There is a clear and distinct notification on screen with the name and expiration date of the equipment expiring soon. The equipment data is completed. User no longer sees the notification of audit expiry on the dashboard.	Yes	
	4.3	4.3.1	AT43101	There is an audit that has been completed in the last 7 days or less. A valid user is logged in to the Clover application. There is a clear and distinct notification on screen with the name and user who updated the audit in the most recent 7 days.	No	
	4.4	4.4.1	AT44101	There is an expired audit. A valid user is logged in to the Clover application. There is a clear and distinct notification on screen with the name of the expired audit and how many days it has been expired for. The audit is completed. User no longer sees the notification of the expired audit on the dashboard.	Yes	

Export Database	5.1	5.1.1	AT51101	A valid user is logged in to the Clover application and is on the dashboard. User clicks on 'Export' and is shown a dropdown with available export formats.	Yes	
		5.1.2	AT51201	A valid user is exporting the audit data. The 'Export' dropdown has 2 options 'xlsx' and 'csv'. The user clicks on the 'xlsx' button, the file will now download as xlsx.	Yes	
			AT51202	A valid user is exporting the audit data. The 'Export' dropdown has 2 options 'xlsx' and 'csv'. The user clicks on the 'csv' button, the file will now download as csv.	Yes	
		5.1.3	AT51301	The user opens the file which has been downloaded locally on their computer in the specified location.	Yes	
			AT51302	The file contains all information that is present in the database in the required format.	Yes	