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|  | **Athlone Institute of Technology**  **Faculty of Business and Hospitality**  **Higher Diploma in Science in Computing** |



Stewart Locke (A00277712)

Project Time Tracker

Athlone

2020

| Requirement ID | Preconditions | Input | Expected Output | Result |
| --- | --- | --- | --- | --- |
| FR 1 | Be on the Create Projects screen | None | Ability to select a project template type | Pass |
| FR 1.1 | Be on the Create Projects screen | Project Code: 1  Project Template: Software | Project Created with Template tasks assigned | Pass |
| FR 2 | Be logged in to the system | Click Project Dashboard in the menu | Successfully navigate to the Project Dashboard | Pass |
| FR 2.1 | Be on the Project Dashboard | None | Able to see all open projects | Pass |
| FR 2.2 | Be on the Project Dashboard | Click on a project comment | Ability to edit the comment | Pass |
| FR 2.3 | Be on the Project Dashboard | Click on a project’s history button | A history of all comments is correctly shown | Pass |
| FR 2.4 | Be on the Project Dashboard | Click on a Projects Summary button | A summary of all time spent on a project is correctly shown | Pass |
| FR 2.5 | Be on the Project Dashboard, A project has the comment of closeout | Click on the projects Closeout button | Successfully navigates to the Project Closeout screen | Pass |
| FR 3 | Be on the Project Dashboard, A project has the comment of closeout | Click on the projects Closeout button | Successfully navigates to the Project Closeout screen | Pass |
| FR 3.1 | Be on the Project Closeout screen | Enter a: Closeout Reason, Commercial Milestones Complete, Deliverables Complete, Customer Data Management, Sales Learnings, Ops Learnings, Learning Actions, Follow Up Actions, Commercial Score, Operational Score, Business Development Score, Reputational Score, Resource Profile Score, Insert Customer Feedback, Data Purged, Case Study, Customer Feedback Received | The project closeout report must correctly show the entered data for: Closeout Reason, Commercial Milestones Complete, Deliverables Complete, Customer Data Management, Sales Learnings, Ops Learnings, Learning Actions, Follow Up Actions, Commercial Score, Operational Score, Business Development Score, Reputational Score, Resource Profile Score, Project Score, Created By, Date Created, Insert Customer Feedback, Data Purged, Case Study, Customer Feedback Received | Pass |
| FR 3.1.1 | Be on the Project Closeout screen | None | Populated dropdowns appear for: Closeout Reason, Commercial Score, Operational Score, Business Development Score, Reputational Score, Resource Profile Score | Pass |
| FR 3.1.2 | Be on the Project Closeout screen | Enter closeouts required fields | The project closeout report must correctly show the Created By, Date Created fields | Pass |
| FR 3.1.3 | Be on the Project Closeout screen | Enter closeouts required fields | The project closeout report must correctly show the Project Score | Pass |
| FR 4 | Be logged in to the system with the reporting role | Click on the Hours Entered Report in the navigation menu | Successfully navigate to the Hours Entered Report | Pass |
| FR 4.1 Test 1 | Be on the Hours Entered Report | Enter: Start Date, End Date  Click Submit | Report correctly appears | Pass |
| FR 4.1 Test 2 | Be on the Hours Entered Report | Enter: Start Date, End Date, Username, Project Title  Click Submit | Report correctly appears | Pass |
| FR 4.2 | Be on the Hours Entered Report | Enter: Start Date, End Date  Click Submit | The Hours Entered Report shows the following fields: Project Code, Project Title, Client, Task Title, Username, Work Date, Hours, Comment, Billable Type, Location | Pass |
| FR 5 | Be logged in to the system with the reporting role | Click on the Month Summary Report in the navigation menu | Successfully navigate to the Month Summary Report | Pass |
| FR 5.1 Test 1 | Be on the Month Summary Report | Enter: Month  Click Submit | The Month Summary Report correctly displays | Pass |
| FR 5.1 Test 2 | Be on the Month Summary Report | Enter Month and Username | The Month Summary Report correctly displays | Pass |
| FR 5.2 | Be on the Month Summary Report | Enter: Month  Click Submit | A Summary by Week report displays | Pass |
| FR 5.2.1 | Be on the Month Summary Report | Enter: Month  Click Submit | The Summary by Week report displays the following fields: Customer, Project Code, Project Title, Reference Processes, Week 1, Week 2, Week 3, Week 4, Week 5, Total | Pass |
| FR 5.3 | Be on the Month Summary Report | Enter: Month  Click Submit | A Summary by User Report displays | Pass |
| FR 5.3.1 | Be on the Month Summary Report | Enter: Month  Click Submit | The Summary by User report displays the following fields: Customer, Project Code, Project Title, Reference Processes, Users usernames, Total | Pass |
| FR 6 | Be logged in to the system with the reporting role | Click on the Project Closeout Report in the navigation menu | Successfully navigate to the Project Closeout Report | Pass |
| FR 6.1 Test 1 | Be on the Projects Closeouts Report | Enter a: Start Date, End Date  Click Submit | The Projects Closeouts Report displays | Pass |
| FR 6.1 Test 2 | Be on the Projects Closeouts  Report | Enter a: Start Date, End Date, Client, Project Title | The Projects Closeouts Report displays | Pass |
| FR 6.2 | Be on the Projects Closeouts Report | Enter a: Start Date, End Date  Click Submit | The Project Closeouts Report displays the following fields: Project Code, Project Title, Closeout Reason, Commercial Milestones Complete, Deliverables Complete, Customer Data Management, Sales Learnings, Ops Learnings, Learning Actions, Follow up Actions, Commercial Score, Operational Score, Business Development Score, Reputational Score, Project Score, Created By, Date Created, Confirm Customer Feedback Received, Insert Customer Feedback, Data Purged, Case Study | Pass |
| NFR 1 | None | None | All sections of the website load within 5s | Pass |
| NFR 2 | None | None | The system is accessed via a web browser | Pass |
| NFR 3 | Have Google Chrome | None | The system is fully accessible in Google Chrome | Pass |