



Billed

End-to-End Test Plan: Employee Path

Scenario 1

Given I am a visitor (not logged in).

When I don't fill in the email or password fields of the employee login, and I click on the login button.

Then I stay on the login page, and I am invited to fill in the missing field.

Scenario 2

Given I am a visitor (not logged in).

When I fill in the email field of the employee login in the wrong format (without the form string@chain), and I click on the login button.

Then I stay on the login page, and I am invited to fill in the email field using the right format.

Scenario 3

Given I am a visitor (not logged in).

When I fill in the email fields of the employee login in the right format (in the form string@chain), the password field of the administrator login, and I click on the login button.

Then I get sent to the Expenses report page

Scenario 4

Given I am logged in as an employee.

When I check the Expenses report page

Then I see that all submitted Expense reports are displayed chronologically, and show the status of the report: validated, pending or rejected.

Scenario 5

Given I am logged in as an employee.

When I click on the view icon eye button.

Then a modal appears with the receipt displayed.

Scenario 6

Given I'm logged in as an employee.

When I click on the New Fee button.

Then a modal opens and I have the possibility to fill a new expense report

Scenario 7

Given I'm logged in as an employee and I am filling a new expense report

When I click the Category of expenses button.

Then I can select a category from the dropdown.

Scenario 8

Given I'm logged in as an employee and I am filling a new expense report.

When I click on the date field.

Then I can insert a date.

Scenario 9

Given I'm logged in as an employee and I am filling a new expense report.

When the date field is empty, and I click the send button.

Then the expense report is not submitted, and I am invited to fill this field.

Scenario 10

Given I'm logged in as an employee and I am filling a new expense report.

When I click in the amount field.

Then I can insert the amount with all taxes included.

Scenario 11

Given I'm logged in as an employee and I am filling a new expense report.

When the amount field is empty, and I click the send button.

Then the expense report is not submitted, and I am invited to fill this field.

Scenario 12

Given I'm logged in as an employee and I am filling a new expense report.

When I click on the VAT field.

Then I can insert the VAT, either by using the dropdown option or by typing myself.

Scenario 13

Given I'm logged in as an employee and I am filling a new expense report.

When the VAT field is empty, and I press the send button.

Then the expense report is not submitted, and I am invited to fill the second box.

Scenario 14

Given I'm logged in as an employee and I am filling a new expense report.

When I click on the comment field.

Then I can insert a comment.

Scenario 15

Given I'm logged in as an employee and I am filling a new expense report.

When I click on Choose file button

Then I can insert a file.

Scenario 16

Given I'm logged in as an employee and I am filling a new expense report.

When no file had been uploaded and I pressed the send button.

Then the expense report is not submitted, and I am invited to select a file.

Scenario 17

Given I'm logged in as an employee and I am filling a new expense report.

When All mandatory fields are filled, and I press the send button.

Then The expenses report is submitted, and is sent to the HR administrators.

Scenario 18

Given I'm logged in as an employee, and I'm on the Expenses report page.

When I click on the disconnect button on the vertical bar.

Then I am sent to the login page.

Scenario 19

Given I'm logged in as an employee, and I'm on the Expenses report page.

When I navigate backward.

Then I stay on the dashboard page.