GROUP 15

FDM Expenses Manager

ECS506U Software Engineering Group Project

Acceptance Tests - Prototype Runthrough

Acceptance Tests:

Use case	Steps and Required Inputs	Expected behaviour	Observed behaviour
Login	1. From the front page, click on 'Login' 2. Enter "a.belfiore@FDM.uk" and "ciao" (registered credentials) into the username and password input boxes 3. Click on the 'Login' button	System takes the user to the adequate home page.	Expected behaviour observed.
Login	1. From the front page, click on 'Login' 2. Enter an invalid username and/or password (e.g. leave them blank) 3. Click on the 'Login' button	System displays an error message, "Please input your credentials." or "Wrong Credentials".	Expected behaviour observed.
Check Previous Claims	1. Login to the system 2. Click on the 'Personal Claims' button from the hope page or from the sideBar	System displays a list of the user's previous claims, if they have any.	Expected behaviour observed.
Check Previous Claims	1. Login to the system 2. Click on the 'Personal Claims' button 3. Select a previous expense that they have previous claimed	System displays more details about the claim they have selected.	Expected behaviour observed.
Show Information	1. Login to the system 2. Click on the 'Side bar'' icon with user initials 3. Navigate and click "My Information" button	System displays a list of personal information.	Expected behaviour observed.

Change Password	1. Login to the system 2. Click on the user icon to open the sidebar 3. Click on 'My Information' 4. Click on 'Change Password' 5. Enter new password and confirm new password 6. Click on the 'Submit' button	The user is brought back to the main page and is notified that their password has changed. On the next login, the user enters their new password to use the system.	Expected behaviour observed.
Change Password	1. Login to the system 2. Click on the user icon to open the sidebar 3. Click on 'My Information' 4. Click on 'Change Password' 5. Enter unusable credentials (eg. blank or not matching, same as previous password) 6. Click on the 'Submit' button	The user is notified that the password inputted is invalid ("Not matching" or "Same as Previous Password").	Expected behaviour observed.
Change Location (Consultant)	1. Login to the system 2. Click on the user icon to open the sidebar 3. Click on 'My Information' 4. Click on 'Location/Currency' button 5. Select from the drop-down menu, the location location of preference 6. Click on "Confirm" button to save changes	The User is notified that the Location has been changed correctly and is brought back to the main page. When a **consultant** submits a new claim, the claim information will mention the selected location.	Expected behaviour observed.

Change Currency (Consultant)	1. Login to the system 2. Click on the user icon to open the sidebar 3. Click on 'My Information' 4. Click on 'Location/Currency' button 7. Select from the drop-down menu, the currency of preference 8. Click on "Confirm" button to save changes	The User is notified that the Currency has been changed correctly and is brought back to the main page. When a **consultant** submits a new claim, the claim information will mention the expenses in the selected currency.	Expected behaviour observed
Claim Expense	1. Login to the system 2. Click on the 'Claim Expense' button 3. Enter all the mandatory info (Type, Amount, Expense Date, …) in the form 4. Provide extra information such as written VAT 5. Click the 'Submit' button	The expense claim is submitted to the system and the user is immediately taken to the main page.	Expected behaviour observed.
Claim Expense	1. Login to the system 2. Click on the 'Claim Expense' button 3. Click on the 'Cancel' button	The user is taken back to their respective home page.	Expected behaviour observed. Database also remains in the same state.
Show Employees List (Line Manager)	1. Login to the system as a line manager 2. Click on the 'My Employees' button	System displays a list of employees that the line manager oversees.	Expected behaviour observed.
Approve Claim (Line Manager)	1. Login to the system as a line manager 2. Click on 'My Employees' 3. Select an employee 4. Select a claim from the list	The status will show up in the claim list for that employee as 'Approved'. The claim will not be in the Line Manager's pending claims to process.	Expected behaviour observed. Employees who claimed the expense can also see that the claim is approved.

	5. Review the details and click the 'Approve' button		
Reject claim (Line Manager)	1. Login to the system as a line manager 2. Click on 'My Employees' 3. Select an employee 4. Select a claim from the list 5. Review the details and click on the 'Report'' button 6. Choose the reason for the claim ("Incorrect Information", "Fraud Suspicion") and optionally give extra reasoning or explanations	The status will show up in the claim list for that employee as 'Reported'. The claim will not be in the Line Manager's pending claims to process.	Expected behaviour observed. Employees who claimed the expense can also see that the claim is reported.