

Vault Manage System

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Test Case

Project Name	VMS
Module Name	Login
Test Case ID	TC-001-01
Test Case Description	Verify that the User can successfully login in the VMS.
Reference Document	Use Case UC-001
Pre-Conditions	<ul style="list-style-type: none">• The device must be connected in the internet.• The User (Applicant, Vault Owner, Office Staff, Admin Office, and Finance Staff) must have their email and password.
Test Steps	<ol style="list-style-type: none">1. Navigate to login page2. Enter valid login credentials and click the "Login" button3. Verify that the system is directed to the dashboard.
Test Data	<ul style="list-style-type: none">• User login credentials:<ul style="list-style-type: none">○ Email: User@email.com○ Password: vms123
Expected Result	<ul style="list-style-type: none">• The User should be successfully directed to the dashboard.
Post Condition	<ul style="list-style-type: none">• The User is in the dashboard.

Actual Result:	[To be filled in after test execution]
Status:	[To be set as Pass or Fail based on the actual result]
Comments	<ul style="list-style-type: none"> Ensure the system's response time is adequate when displaying the dashboard. Also, check if the correct view is displayed.
Created By	Heiro Usana
Date of Creation	10/24/2024
Reviewed By	John Keisuke Miyabe
Date of Review	TBA
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Project Name	VMS
Module Name	Manage Application
Test Case ID	TC-002-01
Test Case Description	Verify that the Applicant can successfully apply and view the application status.
Reference Document	Use Case UC-002
Pre-Conditions	<ul style="list-style-type: none"> The Applicant must be logged in the system.
Test Steps	<ol style="list-style-type: none"> Login on the Applicant view of the VMS. Click on the “Applications” tab. Verify that the system is directed to the “Applications” tab.

	4. Fill up the application form and click submit. 5. View application status.
Test Data	<ul style="list-style-type: none"> Applicant login credentials: <ul style="list-style-type: none"> Email: applicant@email.com Password: apply123
Expected Result	<ul style="list-style-type: none"> The Applicant should successfully apply for vault and view the application status.
Post Condition	<ul style="list-style-type: none"> The Applicant can now apply for vault and view the status of the application.
Actual Result:	[To be filled in after test execution]
Status:	[To be set as Pass or Fail based on the actual result]
Comments	None
Created By	Heiro Usana
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Project Name	VMS
Module Name	Manage Application
Test Case ID	TC-002-02

Test Case Description	Verify that the Office Staff can successfully review the applications and approve/rejects the application.
Reference Document	Use Case UC-002
Pre-Conditions	<ul style="list-style-type: none"> The Office Staff must be logged in the system.
Test Steps	<ol style="list-style-type: none"> Login on the Office Staff view of the VMS. Click on the “Applications” tab. Verify that the system is directed to the “Applications” tab. Verify that the system showed the applications lists. View applications. Approve/reject applications.
Test Data	<ul style="list-style-type: none"> Office Staff login credentials: <ul style="list-style-type: none"> Email: officestaff@email.com Password: apre123
Expected Result	<ul style="list-style-type: none"> The Office Staff should successfully review the applications and approves/rejects it.
Post Condition	<ul style="list-style-type: none"> The Office Staff reviewed the application submitted by applicant and approve/reject the application.
Actual Result:	[To be filled in after test execution]
Status:	[To be set as Pass or Fail based on the actual result]

Comments	None
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Project Name	VMS
Module Name	Manage Requirements
Test Case ID	TC-003-01
Test Case Description	Verify that the Applicant can successfully submit requirements.
Reference Document	Use Case UC-003
Pre-Conditions	<ul style="list-style-type: none"> • The Applicant must be logged in the system. • The Applicant must already have approved application.
Test Steps	<ol style="list-style-type: none"> 1. Login on the Applicant view of the VMS. 2. Click on the “Requirements” tab. 3. Verify that the system is directed to the “Requirements” tab. 4. Verify that the system showed the requirements lists and submission progress. 5. Submits requirements.
Test Data	<ul style="list-style-type: none"> • Applicant login credentials:

	<ul style="list-style-type: none"> ○ Email: applicant@email.com ○ Password: submit123
Expected Result	<ul style="list-style-type: none"> • The Applicant successfully submitted requirements
Post Condition	<ul style="list-style-type: none"> • The Applicant submitted the requirements.
Actual Result:	[To be filled in after test execution]
Status:	[To be set as Pass or Fail based on the actual result]
Comments	None
Created By	John Keisuke Miyabe
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Project Name	VMS
Module Name	Manage Requirements
Test Case ID	TC-003-02
Test Case Description	Verify that the Office Staff can successfully receive completed requirements and approve it.
Reference Document	Use Case UC-003
Pre-Conditions	<ul style="list-style-type: none"> • The Office staff must be logged in the system.

Test Steps	<ol style="list-style-type: none"> 1. Login on the Office Staff view of the VMS. 2. Click on the “Requirements” tab. 3. Verify that the system is directed to the “Requirements” tab. 4. Verify that the system showed the requirements lists. 5. Clicks on a specific requirement. 6. Approves the requirements.
Test Data	<ul style="list-style-type: none"> • Office Staff login credentials: <ul style="list-style-type: none"> ○ Email: officestaff@email.com ○ Password: approve123
Expected Result	<ul style="list-style-type: none"> • The Office Staff successfully reviews and approves requirements.
Post Condition	<ul style="list-style-type: none"> • The Office staff approves the requirements submitted.
Actual Result:	[To be filled in after test execution]
Status:	[To be set as Pass or Fail based on the actual result]
Comments	None
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Project Name	VMS
Module Name	Manage Requirements
Test Case ID	TC-003-03
Test Case Description	Verify that the Admin Office can successfully grant proof of ownership.
Reference Document	Use Case UC-003
Pre-Conditions	<ul style="list-style-type: none"> The Admin Office must be logged in the system.
Test Steps	<ol style="list-style-type: none"> Login on the Admin Office view of the VMS. Click on the “Requirements” tab. Verify that the system is directed to the “Requirements” tab. Verify that the system showed the applicants with approved requirements list. Clicks on a specific applicant. Grants proof of ownership.
Test Data	<ul style="list-style-type: none"> Admin Office login credentials: <ul style="list-style-type: none"> Email: adminoffice@email.com Password: proof123
Expected Result	<ul style="list-style-type: none"> The Admin Office successfully grants proof of ownership.
Post Condition	<ul style="list-style-type: none"> The Admin Office grants proof of ownership to the Applicant.
Actual Result:	[To be filled in after test execution]

Status:	[To be set as Pass or Fail based on the actual result]
Comments	None
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Project Name	VMS
Module Name	Access Vault Lists
Test Case ID	TC-004-01
Test Case Description	Verify that the Applicant can successfully view available vault lists.
Reference Document	Use Case UC-004
Pre-Conditions	<ul style="list-style-type: none"> The Applicant must be logged in the system.
Test Steps	<ol style="list-style-type: none"> Login on the Applicant view of the VMS. Click on the “Vaults” tab. Verify that the system is directed to the “Vaults” tab. Verify that the system showed the list of available vaults Clicks on a specific vault Views vault details

Test Data	<ul style="list-style-type: none"> Applicant login credentials: <ul style="list-style-type: none"> Email: applicant@email.com Password: vaults123
Expected Result	<ul style="list-style-type: none"> The Applicant successfully views available vault lists.
Post Condition	<ul style="list-style-type: none"> The Applicant can now access vault lists.
Actual Result:	[To be filled in after test execution]
Status:	[To be set as Pass or Fail based on the actual result]
Comments	None
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Project Name	VMS
Module Name	Access Vault Lists
Test Case ID	TC-004-02
Test Case Description	Verify that the Vault Owner can successfully view owned vault lists.
Reference Document	Use Case UC-004
Pre-Conditions	<ul style="list-style-type: none"> The Vault Owner must be logged in the system.

Test Steps	<ol style="list-style-type: none"> 1. Login on the Vault Owner view of the VMS. 2. Click on the “Vaults” tab. 3. Verify that the system is directed to the “Vaults” tab. 4. Verify that the system showed the list of owned vaults 5. Clicks on a specific vault 6. Views vault details
Test Data	<ul style="list-style-type: none"> • Vault Owner login credentials: <ul style="list-style-type: none"> ○ Email: vaultowner@email.com ○ Password: vaults123
Expected Result	<ul style="list-style-type: none"> • The Vault Owner successfully views available vault lists.
Post Condition	<ul style="list-style-type: none"> • The Vault Owner can now access vault lists.
Actual Result:	[To be filled in after test execution]
Status:	[To be set as Pass or Fail based on the actual result]
Comments	None
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Project Name	VMS
Module Name	Access Vault Lists
Test Case ID	TC-004-03
Test Case Description	Verify that the Admin Office can successfully view vault lists.
Reference Document	Use Case UC-004
Pre-Conditions	<ul style="list-style-type: none"> The Admin Office must be logged in the system.
Test Steps	<ol style="list-style-type: none"> 1. Login on the Admin Office view of the VMS. 2. Click on the “Vaults” tab. 3. Verify that the system is directed to the “Vaults” tab. 4. Verify that the system showed the list of vaults 5. Clicks on a specific vault 6. Views vault details 7. Set filter to available vaults 8. Verify if the system shows the list of available vaults 9. Set filter to owned vaults 10. Verify if the system shows the list of owned vaults
Test Data	<ul style="list-style-type: none"> Admin Office login credentials: <ul style="list-style-type: none"> ○ Email: adminoffice@email.com ○ Password: vaults123

Expected Result	<ul style="list-style-type: none"> The Admin Office successfully views available vault lists.
Post Condition	<ul style="list-style-type: none"> The Admin Office can now access vault lists.
Actual Result:	[To be filled in after test execution]
Status:	[To be set as Pass or Fail based on the actual result]
Comments	None
Created By	John Keisuke Miyabe
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Project Name	VMS
Module Name	Manage Donation
Test Case ID	TC-005-01
Test Case Description	Verify that the Applicant can successfully give donation.
Reference Document	Use Case UC-005
Pre-Conditions	<ul style="list-style-type: none"> The Applicant must be logged in the system.
Test Steps	<ol style="list-style-type: none"> Login on the Applicant view of the VMS. Click on the “Donation” tab. Verify that the system is directed to the “Donation” tab.

	<ol style="list-style-type: none"> 4. Verify that the system showed the donation amount required 5. Choose payment method 6. Process payment 7. The system issues donation receipt
Test Data	<ul style="list-style-type: none"> • Applicant login credentials: <ul style="list-style-type: none"> ○ Email: applicant@email.com ○ Password: donate123
Expected Result	<ul style="list-style-type: none"> • The Applicant successfully gives donation
Post Condition	<ul style="list-style-type: none"> • The Applicant donated and received donation receipt
Actual Result:	[To be filled in after test execution]
Status:	[To be set as Pass or Fail based on the actual result]
Comments	None
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Project Name	VMS
Module Name	Manage Donation

Test Case ID	TC-005-02
Test Case Description	Verify that the Finance Staff can receive donation
Reference Document	Use Case UC-005
Pre-Conditions	<ul style="list-style-type: none"> The Finance Staff must be logged in the system.
Test Steps	<ol style="list-style-type: none"> Login on the Finance Staff view of the VMS. Click on the “Donation” tab. Verify that the system is directed to the “Donation” tab. Receive donation
Test Data	<ul style="list-style-type: none"> Finance Staff login credentials: <ul style="list-style-type: none"> Email: finance@email.com Password: donate123
Expected Result	<ul style="list-style-type: none"> The Finance successfully receives donation.
Post Condition	<ul style="list-style-type: none"> The Finance successfully receives donation.
Actual Result:	[To be filled in after test execution]
Status:	[To be set as Pass or Fail based on the actual result]
Comments	None
Created By	John Keisuke Miyabe
Date of Creation	10/24/2024
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Executed By	TBA

Date of Execution	TBA
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