Specification-Based Test Document

CEN4072 – Fundamentals of Software Testing

Prepared for Dr. Peter Clarke

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# Abstract

Payroll Management System (POS) is a web-based system meant to provide employees and employers a mean to manage different aspects of payroll management, such as, time sheet management, salary calculations, etc. This document delineates the corpus of Team 1’s (henceforth also referred to as, “we”, and “us”) Specification-Based Test Document project. We outline the features we test throughout the projects, the systems that these features involve, and the unit tests used to test the subsystems that compose said systems. We include specific test case input and logs of our activity, results, and problems we’ve encountered.

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# Introduction

The following chapter introduces the Specification-Based Test Document (STD) with the goal of conducting a specification-based testing on all of the implemented features of the provided system (PMS or Payroll Management System).

The purpose of the PMS is defined below. Following that, the scope of the requirements of the system is defined in Section 1.2. Section 1.3 contains overall testing approach such as unit, subsystems, and system test. Finally Section 1.4 and 1.5 go through terminology (definitions, abbreviations, acronyms) and a brief explanation regarding this document’s organization.

## Overview of System

Payroll administration can be very simple, involving the payment of just a handful of employees, or very complicated, involving payroll for employees. In some, very small companies, payroll may have handled by the owner of the company or an employee. However, other companies may have many employees to pay and keep track of necessitating a well-planned, efficient payroll administration system. Payroll Management System is a simple web-based application and it is user‐ friendly.

The main purpose of Payroll Management System is to become a quick and easy to use web applications for users (Employee’s/Employer’s) that need to fill in the timesheets and the generating the pay slips. The process consists of calculation of salaries and tax deductions of the employees. The rate of tax deductions is pulled up from the taxfoundation.org where we can find the tax rates in different states. This application (P.M.S) is available on desktop platforms and it can be accessed through many browsers such as Google Chrome, Mozilla Firefox.

## Requirements of the System

The system shall allow all registered employers and employees to login to the PMS (PMS\_02\_Login, see Appendix B).

The system shall allow all of the logged in users (employer & employee) to logout of their account (PMS\_21\_logout, see Appendix B).

The system shall allow registered employers to add employees to their company (PMS\_13\_AddEmployee, see Appendix B).

The system shall allow employers to modify their employees submitted time sheets (PMS\_05\_ModifyTS, see Appendix B).

The system shall allow employers to approve their employees submitted time sheets (PMS\_05\_ApproveTS, see Appendix B).

The system shall allow employers to calculate their employees salaries based on their submitted time sheets (PMS\_07\_CalcSal, see Appendix B).

The system shall allow employees to submit their saved time sheets (No written use case found in original final systems document of the PMS).

The system shall allow employees to enter their time sheets and save them in the data storage (PMS\_08\_SaveTS, see Appendix B).

The system shall allow users (employee & employer) to set security questions for their accounts (No clearly written use case found in original final systems document of the PMS).

The system shall allow employees to view their work profile including their role, contact details, etc. (No written use case found in original final systems document of the PMS).

## Overall Testing Approach

Overall Testing approach used is based on Unified Software Development Process Model (Clarke). For unit testing, we implemented a new façade (**model.modelFacade.java)** to be tested with **controller.Registration.java** using a unit test driver. Unit tests are done using JUnit in Eclipse IDE. Subsystem Tests goes through all of the implemented methods in the **model.modelFacade.java**. JUnit and Mokito are used within the Eclipse IDE to perform all of the subsystem tests. System Tests, were done by creating different test case scenarios (total of 60, including 3 sunny day, and 3 rainy day test cases for each use case implemented). Selenium IDE and JUnit were used to perform all of the System Tests.

## Terminology

Table 1: Definitions, Acronyms, and Abbreviation, contains a series of terms and acronyms used through this document. A more elaborate glossary can also be found in Section 9 of this document.

|  |  |
| --- | --- |
| ***Term*** | ***Meaning*** |
| 3TA | Three-Tier Architecture |
| API | Application Programming Interface |
| DB | Data Base (Data Storage) |
| PMS | Payroll Management System |
| FIU | Florida International University |
| FSD | Final Systems Document |
| N/A | Not Applicable |
| STD | Specification-Based Test Document |
| UML | Unified Modeling Language |
| USDP | Unified Software Design Process |
| V&V | Validation & Verification |
|  |  |

## Document Organization

This document is organized into 10 Sections. Section 1will Introduce the system and discusses requirements of the system, overall testing approach, terminology and the document organization. Section 2 goes over specification-based plan, which discusses team member roles, work breakdown, hardware & software requirements, test reference items, list of tested features as well as not-tested features. In section 3, we went over the unit tests. Section 4 and 5, describe the subsystem and system tests in order. Section 6 contains test summary report for all of the failures which occurred during different phases of testing, as well as solution, improvements, and notes on each one of them. Section 7 discusses risks involved with testing procedures. Section 8 is the approval page which contains every team members’ signatures. Section 9 contains a full glossary, and finally section 10 contains all of the appendixes referred from other parts of this document.

# Specification Test Plan

In order to conduct all of the specification-based tastings for the PMS project, we divided the team into different roles, which are mentioned in section 2.1 completely. All of the hardware & software requirements as well as referenced items during the tests are also collected in this section. Before conducting each of the testing tasks (unit, subsystems, and system tests), we implemented a new Façade called **model.modelFacade.java** to facilitate the testing process, especially for subsystem and unit tests.

## Organization

Following (Table 2) contains all of the information regarding team members as well as their roles.

|  |  |
| --- | --- |
| Member Name | Roles |
| M. Kian Maroofi | System Tester, Time Keeper |
| Alexander Jimenez | Java Developer |
| Matt Taylor | Unit Tester, Team Leader |
| Kristian | Subsystem Tester |
| Nicholas Delamo | Subsystem Tester, Minute Taker |

*Table 2: The roles assigned to the team members.*

## Hardware & Software Requirements

The hardware and software materials needed to complete the project are captured in the following subsections.

### Hardware Requirements

The testing environment is a network-enabled computer system with the following hardware requirements:

* Processor: Intel (R) Core (TM) i7-7700 CPU @ 3.60GHz
* Installed Memory (RAM): 16GB DDR4 SDRAM
* Storage: 512GB
* Network Adapter: Inter (R) Ethernet Connection (2) I219-LM

Each member has its own individual station. The details of these stations are not reported in this document.

### Software Requirements

The testing environment has the following software applications:

* MySQL 8.0, which is used for a back-end data store server.
* Java JDK 1.8.0\_221-b11, with the following external libraries:
* Eclipse EE IDE (Version: 2019-12 (4.14.0))
* Selenium IDE (For performing GUI system tests)
* JUnit 4.0
* Mokito

## Test Reference Items

## Tested Features

* Login
* Logout
* Add Employee
* Submit Timesheet
* Save Timesheet
* Modify Timesheet
* Approve Timesheet
* Security Questions
* Calculate Salary
* View Profile

## Features Not Tested

* Search Employee Timesheet (Not implemented)
* Pay Check
* Work Profile
* Duplicate Submission
* Reset Password (Security)

## Work Breakdown

# Unit Testing

## Unit Test Cases

### Test Identification & Objective (Summary)

All implemented methods in the ModelFacade class were subject to testing during the unit testing phase.

The objectives of the following tests are to verify program behavior and also verify that each method behaves gracefully when given unexpected input. Each function is given at least one test with valid input and one test with invalid input (except for those functions that do not receive any input.)

### Test Criteria & Procedures

Database tables setup for Unit Test Pre-conditions are as follows:

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| *employees* | | | | | | | | | | | | |
| emp\_id | first\_name | last\_name | gender | dob | job | phone | email | address | accno | bankname | joindate |
| 1 | Adam | Sandler | on | 1990-01-10 | Movie Star | 0 | asand@email.com | 2121 NW 1st St | 1 | Bank of America | 2020-01-01 |
| 2 | Dave | Grohl | yes | 1986-04-22 | Rock Star | 0 | test@email.com | 900 West St | 2 | CitiBank | 2020-03-03 |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| *users* | | | | | | | | | | |
| emp\_id | user\_id | password | sec\_que1 | ans1 | sec\_que2 | ans2 | sec\_que3 | ans3 | createDate |
| 1 | adam | adam | Favorite Color? | pink | First pet name? | adam | Favorite movie? | adam | 2020-01-12 |
| 1 | user1 | user1 | *NULL* | *NULL* | *NULL* | *NULL* | *NULL* | *NULL* | 2020-01-12 |

|  |  |
| --- | --- |
| *employer* | |
| username | password |
| user1 | user1 |

|  |  |
| --- | --- |
| *paymode* | |
| normal\_pay | extra\_pay |
| 10 | 15 |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| emp\_ts | | | | | | | | | | |
| ets\_id | emp\_id | day | wdate | intime | lunch\_out | lunch\_in | outtime | total \_hours | status | date1 |
| 1144 | 1 | Monday | 2020-01-01 | 10:00:00 | 12:00:00 | 13:00:00 | 22:00:00 | 11 | approved | 2020-01-14 |
| 1114 | 1 | Tuesday | 2020-01-02 | 10:00:00 | 12:00:00 | 13:00:00 | 22:00:00 | 11 | approved | 2020-01-14 |
| 1172 | 1 | Wednesday | 2020-01-03 | 10:00:00 | 12:00:00 | 13:00:00 | 22:00:00 | 11 | approved | 2020-01-14 |
| 1341 | 1 | Thursday | 2020-01-04 | 10:00:00 | 12:00:00 | 13:00:00 | 22:00:00 | 11 | not approved | 2020-01-14 |
| 1776 | 2 | Thursday | 2020-01-04 | 10:00:00 | 12:00:00 | 13:00:00 | 22:00:00 | 11 | approved | 2020-01-14 |
| 1800 | 1 | Friday | 2020-01-05 | 10:00:00 | 12:00:00 | 13:00:00 | 22:00:00 | 11 | not approved | 2020-01-14 |
| 1337 | 2 | Friday | 2020-02-02 | 10:00:00 | 12:00:00 | 13:00:00 | 22:00:00 | 11 | not approved | 2020-01-14 |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| *save\_ts* | | | | | | | | | | | |
| ets\_id | emp\_id | day | date1 | intime | lunch\_out | lunch\_in | outtime | total\_hours | status | createDate |
| 1126 | 1 | Monday | 2020-03-04 | 10:00:00 | 12:00:00 | 13:00:00 | 22:00:00 | 11 | approved | 2020-03-07 |

### Test Cases

|  |  |  |
| --- | --- | --- |
| Test Case ID | UnitTest-PMS-ModelFacadeTests | |
| Purpose | Ensure each method exposed through ModelFacade’s API functions as expected | |
| Test Set Up | For each test, the PMS system must be set up and working. The database has been loaded with the data as specified in the test prerequisites. | |
| Input | | Output |
| TimeSheetaddTimeSheet("1", "1", "Monday", "2020-03-02", "09:00:00", "12:00:00", "13:00:00", "17:00:00"); | | Time sheet should be added to the save\_ts table |
| TimeSheetaddTimeSheet("1", "1", "2020/22-aa", "2020-03-02", "09:00:00", "12 noon", "13:00:00", "5 pm"); | | Method should return a failure due to invalid date and time formats |
| TimeSheetupdateTimeSheet("1144", "10:00:00","12:00:00","13:00:00","22:00:00", "11"); | | Time sheet with the ID ‘1144’ should be updated in database table to reflect new info |
| TimeSheetupdateTimeSheet("1144", "10:00:00","aaaaaaa","6:00 pm","22:00:00", "yes"); | | Method should return a failure due to invalid input data |
| TimeSheetsubmitTimeSheet("1"); | | Time sheet in save\_ts for employee 1 should be deleted from save\_ts and moved to emp\_ts |
| TimeSheetgetEmpTimeSheetNotApproved("1"); | | Method should return 2 rows of non-approved time sheets for employee 1 |
| TimeSheetgetEmpTimeSheetNotApproved("aaaaaaaaa"); | | Method should return a failure due to invalid input data |
| TimeSheetgetTimeSheetApproved("1"); | | Method should return 3 rows of approved time sheets for employee 2 |
| TimeSheetgetEmpTimeSheetNotApproved("aaaaaaaaa"); | | Method should return a failure due to invalid input data |
| TimeSheetgetTimeSheetNotApproved(); | | Method should return 3 rows representing non-approved time sheets across all employees |
| TimeSheetgetTimeSheetApprovedEmpIds(); | | Method should return 2 rows representing employees with approved time sheets |
| SalarycalculateSalary(); | | Method should add 2 newly calculated rows to the salaries table in the database |
| SalarygetEmpPays(); | | Method should return the 2 existing rows of salaries for all employees |
| SalarygetEmpPay("2"); | | Method should return all salaries for employee 2 (in this case, only one row) |
| SalaryaddPayMode(20, 40); | | Method should add a new row to the paymode table with the input values |
| EmployeeaddEmployee("4", "Hunter", "Biden", "M", "1986-04-21", "Mailman", "3059032234", "test@email.com", "900 Walker Street", "1234567890", "Bank of America") | | Method should add a new employee with the given data to the employees table |
| EmployeeaddEmployee("5", "Hunter", "Biden", "M", "aaaaaaaaaaaaa", "Mailman", "3059032234", "test@email.com", "900 Walker Street", "1234567890", "Bank of America"); | | Method should return a failure due to invalid date of birth |
| EmployeechangePassword("1", "adam", "Favorite Color?", "pink", "First PEt Name?", "adam", "Favorite movie?", "adam", "adam", "swordfish") | | Method should update the employee’s password in the employee table and return success. |
| EmployeechangePassword("1", "adam", "Favorite Color?", "blue", "First PEt Name?", "a", "Favorite movie?", "a", "adam", "swordfish"); | | Method should return a failure due to incorrect security question answers |
| EmployeedeleteEmp("2"); | | Method should delete employee 2 (Dave Grohl) from the employees table |
| EmployeedeleteEmp("42"); | | Method should return a failure due to a non-existent employee ID |
| EmployeegetEmployee("2"); | | Method should return the database row containing employee 2 |
| EmployeegetEmployee("42"); | | Method should return a failure due to a non-existent employee ID |
| EmployeegetAllEmployees(); | | Method should return 2 rows representing both employees in the employee table |
| EmployeeupdateEmployee("2", "Hunter", "Biden", "M", "1986-04-21", "Mailman", "3059032234", "test@email.com", "900 Walker Street", "1234567890", "Bank of America"); | | Method should update employee 2’s data in the employees table to match the input data |
| EmployeeupdateEmployee("42", "Hunter", "Biden", "M", "1986-04-21", "Mailman", "3059032234", "test@email.com", "900 Walker Street", "1234567890", "Bank of America"); | | Method should return a failure, since there is no employee 42 |
| Employerauthenticate("user1", "user1") | | Method should return success |
| Employerauthenticate("aaaaaaaaaaaaaaaaaa", "bbbbbbbbbbbbbbbb"); | | Method should return a failure due to invalid credentials |
| Userauthenticate("1", "adam", "adam"); | | Method should return success |
| Userauthenticate("1", "adam", "swordfish"); | | Method should return a failure due to invalid credentials |
| Security\_Questionregisteremployee("3", "joe", "scallop123", "Favorite Color?", "pink", "First PEt Name?", "adam", "Favorite movie?", "adam"); | | Method should register a new employee with the given data and security questions |

# Subsystem Testing

## Subsystem Test Cases

### Test Identification & Objective (Summary)

### Test Criteria & Procedures

### Test Cases

# System Testing

## System Test Cases

### Test Identification & Objective (Summary)

### Test Criteria & Procedures

Database tables setup for System Tests Pre-conditions are as follows:

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| *employees* | | | | | | | | | | | | |
| emp\_id | first\_name | last\_name | gender | dob | job | phone | email | address | accno | bankname | joindate |
| 1 | Adam | Sandler | on | 1990-01-10 | Movie Star | 0 | asand@email.com | 2121 NW 1st St | 1 | Bank of America | 2020-01-01 |
| 99 | John | Smith | on | 1996-01-01 | SW Tester | 8888888888 | jsmith@email.com | 21 SW 10th St | 123 | Bank of America | 2020-01-01 |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| *users* | | | | | | | | | |
| emp\_id | user\_id | password | sec\_que1 | ans1 | sec\_que2 | ans2 | sec\_que3 | ans3 | createDate |
| 1 | adam | adam | Favorite Color? | pink | First pet name? | adam | Favorite movie? | adam | 2020-01-12 |
| 99 | john | smith | Favorite Color? | *Red* | First Pet Name? | Ana | Favorite movie? | Matrix | 2020-01-12 |
| 1 | user1 | user1 | *NULL* | *NULL* | *NULL* | *NULL* | *NULL* | *NULL* | 2020-01-12 |
| 9 | mcdlr | 1234$ | *NULL* | *NULL* | *NULL* | *NULL* | *NULL* | *NULL* | 2020-02-12 |
| 98 | sara | smith | Favorite Color? | *White* | First Pet Name? | Dana | Favorite movie? | Matrix | 2020-01-12 |

|  |  |
| --- | --- |
| *employer* | |
| username | password |
| user1 | user1 |
| mcdlr | 1234$ |

|  |  |
| --- | --- |
| *paymode* | |
| normal\_pay | extra\_pay |
| 10 | 15 |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| emp\_ts | | | | | | | | | | |
| ets\_id | emp\_id | day | wdate | intime | lunch\_out | lunch\_in | outtime | total \_hours | status | date1 |
| 1144 | 1 | Monday | 2020-01-01 | 10:00:00 | 12:00:00 | 13:00:00 | 22:00:00 | 11 | approved | 2020-01-14 |
| 1114 | 1 | Tuesday | 2020-01-02 | 10:00:00 | 12:00:00 | 13:00:00 | 22:00:00 | 11 | approved | 2020-01-14 |
| 1172 | 1 | Wednesday | 2020-01-03 | 10:00:00 | 12:00:00 | 13:00:00 | 22:00:00 | 11 | approved | 2020-01-14 |
| 1341 | 1 | Thursday | 2020-01-04 | 10:00:00 | 12:00:00 | 13:00:00 | 22:00:00 | 11 | approved | 2020-01-14 |
| 1800 | 1 | Friday | 2020-01-05 | 10:00:00 | 12:00:00 | 13:00:00 | 22:00:00 | 11 | approved | 2020-01-14 |
| 1999 | 1 | Monday | 2020-02-02 | 10:00:00 | 12:00:00 | 13:00:00 | 22:00:00 | 11 | not approved | 2020-02-02 |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| *save\_ts* | | | | | | | | | | | |
| ets\_id | emp\_id | day | date1 | intime | lunch\_out | lunch\_in | outtime | total\_hours | status | createDate |
| 1832 | 99 | Monday | 2020-02-24 | 10:00:00 | 11:00:00 | 12:00:00 | 22:00:00 | 11 | not approved | 2020-02-24 |
| 1833 | 99 | Tuesday | 2020-02-25 | 10:00:00 | 11:00:00 | 12:00:00 | 21:30:00 | 10.5 | not approved | 2020-02-25 |
| 1834 | 99 | Wednesday | 2020-02-26 | 10:00:00 | 11:00:00 | 11:00:00 | 21:00:00 | 11 | not approved | 2020-02-26 |

### Test Cases

|  |  |
| --- | --- |
| Test Case ID | SystemTest-PMS-Login-001-Sunny02 |
| Purpose | Investigate the execution of the login use case for SFTalent Co. (an employer). |
| Test Set Up | The PMS system is set up and working. SFTalent Co. is using Chrome as their browser and he is currently on the home page for PMS. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. |
| Input | The following sequence is done:   1. SFTalent Co. clicks on employer login on the main navigation bar. 2. Then he enters “user1” as User Name. 3. Then he enters “user1” as Password. 4. Finally he clicks on the Login button in the bottom of the form. |
| Expected Output | The system completes the request without exceptions or errors. SFTalent Co. would be finally logged in and being able to see the Payroll Management System Employer Module home page. Also there would be no modifications and/or updates to the database as a result of this action. |

Following tables include all of the performed system test cases (total of 60).

|  |  |
| --- | --- |
| Test Case ID | SystemTest-PMS-Login-001-Sunny01 |
| Purpose | Investigate the execution of the login use case for John Smith(an employee). |
| Test Set Up | The PMS system is set up and working. John Smith (an employee) is using Chrome as their browser and he is currently on the home page for PMS. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. |
| Input | The following sequence is done:   1. John clicks on employee login on the main navigation bar. 2. He enters “1” as Employee ID. 3. Then he enters “john” as User Name. 4. Then he enters “smith” as Password. 5. Finally he clicks on the Login button in the bottom of the form. |
| Expected Output | The system completes the request without exceptions or errors. John would be finally logged in and being able to see the Payroll Management System Employee Module home page. Also there would be no modifications and/or updates to the database as a result of this action. |

|  |  |
| --- | --- |
| Test Case ID | SystemTest-PMS-Login-001-Sunny03 |
| Purpose | Investigate the execution of the login use case for Miami Car Dealership (an employee). |
| Test Set Up | The PMS system is set up and working. Miami Car Dealership is using Firefox as their browser and he is currently on the home page for PMS. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. |
| Input | The following sequence is done:   1. Miami Car Dealership clicks on employer login on the main navigation bar. 2. Then he enters “mcdlr” as User Name. 3. Then he enters “1234$” as Password. 4. Finally he clicks on the Login button in the bottom of the form. |
| Expected Output | The system completes the request without exceptions or errors. Miami Car Dealership would be finally logged in and being able to see the Payroll Management System Employer Module home page. Also there would be no modifications and/or updates to the database as a result of this action. |

|  |  |
| --- | --- |
| Test Case ID | SystemTest-PMS-Login-001-Rainy01 |
| Purpose | Investigate the proper execution of the login use case for John Smith (an employee). |
| Test Set Up | The PMS system is set up and working. John Smith (an employee) is using Chrome as their browser and he is currently on the home page for PMS. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. |
| Input | The following sequence is done:   1. John clicks on employee login on the main navigation bar. 2. He enters “1” as Employee ID. 3. Then he enters “smith” as Password. 4. Finally he clicks on the Login button in the bottom of the form. |
| Expected Output | The system cannot complete the request without exceptions or errors. John would see an error message displayed on the screen with the “Error : fail” message shown. This is because he left the User Name field of the login form blank. All three fields are required for a successful login request. Also there would be no modifications and/or updates to the database as a result of this action. |

|  |  |
| --- | --- |
| Test Case ID | SystemTest-PMS-Login-001-Rainy02 |
| Purpose | Investigate the proper execution of the login use case for James Brown (an employee). |
| Test Set Up | The PMS system is set up and working. James Brown (an employee) is using Chrome as their browser and he is currently on the home page for PMS. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. |
| Input | The following sequence is done:   1. James clicks on employee login on the main navigation bar. 2. He enters “624200” as Employee ID. 3. He enters “jbrown” as User Name. 4. Then he enters “Pa$sw0rd” as Password. 5. Finally he clicks on the Login button in the bottom of the form. |
| Expected Output | The system cannot complete the request without exceptions or errors. James would see an error message displayed on the screen with the “Error : fail” message shown. This is because he has not registered for an employee account yet or in other words, the database does not contain his information or neither credentials. Also there would be no modifications and/or updates to the database as a result of this action. |

|  |  |
| --- | --- |
| Test Case ID | SystemTest-PMS-Login-001-Rainy03 |
| Purpose | Investigate the proper execution of the login use case for SFTalent Co. (an employer). |
| Test Set Up | The PMS system is set up and working. SFTalent Co. is using Chrome as their browser and he is currently on the home page for PMS. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. |
| Input | The following sequence is done:   1. SFTalent Co. clicks on employer login on the main navigation bar. 2. Then he enters “user1” as User Name. 3. Then he enters “pass” as Password. 4. Finally he clicks on the Login button in the bottom of the form. |
| Expected Output | The system cannot complete the request without exceptions or errors. John would see an error message displayed on the screen with the “Error : fail” message shown. This is because they did not enter the correct password for the user1. Also there would be no modifications and/or updates to the database as a result of this action. |

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| Test Case ID | SystemTest-PMS-AddEmployee-002-Sunny01 |
| Purpose | Investigate the proper execution of the add employee case for Sara Smith (an employee) for SFTalent Co. (the employer ) |
| Test Set Up | The PMS system is set up and working. SFTalent Co. (an employer) is using Chrome as their browser and he is currently on the home page for PMS Employer Module. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. |
| Input | The following sequence is done:   1. SFTalent Co. hovers on the employee option in the main navigation bar of the employer module. 2. Then they click on the Add Employee option in the drop down menu shown. 3. Then he enters “2” in Employee ID. 4. Then he enters “Sara” in First Name. 5. Then he enters “Smith” in Last Name. 6. He chooses Female in their gender. 7. He enters “1990-01-01” in the Date of Birth (YYYY-MM-DD). 8. He enters “Sales Assistant” in Job Role field. 9. He enters “3053458989” in their Contact. 10. He enters [sara.smith@email.com](mailto:sara.smith@email.com) as Email 11. He enters “3456 NW 10th Ave” in the Address. 12. He enters “1234567999” in Account Number. 13. He enters “Bank of America” in bank name. 14. Finally he clicks on the Add button in the bottom of the form. |
| Expected Output | The system completes the request without exceptions or errors. An alert message saying “Employee Details Added”. Following row(s) will be added to employees table in database.   |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | *employees* | | | | | | | | | | | | | emp\_id | first\_name | last\_name | gender | dob | job | phone | email | address | accno | bankname | joindate | | 2 | Sara | Smith | on | ... | … | 305… | … | … | … | Bank of … | 2020… | |

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| Test Case ID | SystemTest-PMS-AddEmployee-002-Sunny02 |
| Purpose | Investigate the proper execution of the add employee case for John Smith (an employee) for SFTalent Co. (the employer ) |
| Test Set Up | The PMS system is set up and working. SFTalent Co. (an employer) is using Chrome as their browser and he is currently on the home page for PMS Employer Module. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. |
| Input | The following sequence is done:   1. SFTalent Co. hovers on the employee option in the main navigation bar of the employer module. 2. Then they click on the Add Employee option in the drop down menu shown. 3. Then he enters “2” in Employee ID. 4. Then he enters “John” in First Name. 5. Then he enters “Smith” in Last Name. 6. He chooses Male in their gender. 7. He enters “1980-01-01” in the Date of Birth (YYYY-MM-DD). 8. He enters “Finance Manager” in Job Role field. 9. He enters “3050000000” in their Contact. 10. He enters john.smith@email.com as Email 11. He enters “3456 NW 10th Ave” in the Address. 12. He enters “1234567777” in Account Number. 13. He enters “Bank of America” in bank name. 14. Finally he clicks on the Add button in the bottom of the form. |
| Expected Output | The system completes the request without exceptions or errors. An alert message saying “Employee Details Added”. Following row(s) will be added to employees table in database. Note that even though emp\_id = 2 was not a unique value and were used for Sara Smith as well, and that did not affected the employee registration process.   |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | *employees* | | | | | | | | | | | | | emp\_id | first\_name | last\_name | gender | dob | job | phone | email | address | accno | bankname | joindate | | 2 | John | Smith | on | ... | … | 305… | … | … | … | Bank of … | 2020… | | 2 | Sara | Smith | on | … | … | 305… | …. | … | … | Bank of … | 2020… | |

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| Test Case ID | SystemTest-PMS-AddEmployee-002-Sunny03 |
| Purpose | Investigate the proper execution of the add employee case for Albert Lee Smith (an employee) for Miami Car Dealership (the employer ) |
| Test Set Up | The PMS system is set up and working. Miami Car Dealership (an employer) is using Firefox as their browser and he is currently on the home page for PMS Employer Module. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. |
| Input | The following sequence is done:   1. Miami Car Dealership. hovers on the employee option in the main navigation bar of the employer module. 2. Then they click on the Add Employee option in the dropdown menu shown. 3. Then he enters “3” in Employee ID. 4. Then he enters “Albert” in First Name. 5. Then he enters “Lee” in Last Name. 6. He enters “1996-11-05” in the Date of Birth (YYYY-MM-DD). 7. He enters “Finance Manager” in Job Role field. 8. He enters “8574567890” in their Contact. 9. He enters alber.lee@gmx.com as Email 10. He enters “009878678” in Account Number. 11. He enters “Wells Fargo” in bank name. 12. Finally he clicks on the Add button in the bottom of the form. |
| Expected Output | The system completes the request without exceptions or errors. An alert message saying “Employee Details Added”. Following row(s) will be added to employees table in database. Note that even though emp\_id = 2 was not a unique value and were used for Sara Smith as well, and that did not affected the employee registration process. Also gender and address columns will be NULL since there were no input during registration.   |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | *employees* | | | | | | | | | | | | | emp\_id | first\_name | last\_name | gender | dob | job | phone | email | address | accno | bankname | joindate | | 3 | Albert | Lee | *NULL* | ... | … | 857… | … | *NULL* | … | Wells… | 2020… | |

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| Test Case ID | SystemTest-PMS-AddEmployee-002-Rainy01 |
| Purpose | Investigate the improper execution of the add employee case for John Smith (an employee) for SFTalent Co. (the employer) |
| Test Set Up | The PMS system is set up and working. SFTalent Co. (an employer) is using Chrome as their browser and he is currently on the home page for PMS Employer Module. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. |
| Input | The following sequence is done:   1. SFTalent Co. hovers on the employee option in the main navigation bar of the employer module. 2. Then they click on the Add Employee option in the drop down menu shown. 3. Then he enters “2” in Employee ID. 4. Then he enters “John” in First Name. 5. Then he enters “Smith” in Last Name. 6. He chooses Female in their gender. 7. He enters “1990-21-10” in the Date of Birth (not YYYY-MM-DD). 8. He enters “Sales Assistant” in Job Role field. 9. He enters “3050000000” in their Contact. 10. He enters john.smith@email.com as Email 11. He enters “3456 NW 10th Ave” in the Address. 12. He enters “1234567999” in Account Number. 13. He enters “Bank of America” in bank name. 14. Finally he clicks on the Add button in the bottom of the form. |
| Expected Output | The system cannot complete the request without exceptions or errors. SFTalent Co. would see an error message displayed on the screen with the “Error : Employee Registration Failed” message shown. This is because the date format entered in the Date of Birth field was not YYYY-MM-DD which is the proper required format. As a result of this action there would be no changes to database table entries. |

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| Test Case ID | SystemTest-PMS-AddEmployee-002-Rainy02 |
| Purpose | Investigate the improper execution of the add employee case for John Smith (an employee) for SFTalent Co. (the employer) |
| Test Set Up | The PMS system is set up and working. SFTalent Co. (an employer) is using Chrome as their browser and he is currently on the home page for PMS Employer Module. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. |
| Input | The following sequence is done:   1. SFTalent Co. hovers on the employee option in the main navigation bar of the employer module. 2. Then they click on the Add Employee option in the drop down menu shown. 3. Then he enters “2” in Employee ID. 4. Then he enters “John” in First Name. 5. Then he enters “Smith” in Last Name. 6. He chooses Female in their gender. 7. He enters “1990-01-01” in the Date of Birth (YYYY-MM-DD). 8. He enters “Sales Assistant” in Job Role field. 9. He enters “305-000-0000” in their Contact. 10. He enters john.smith@email.com as Email 11. He enters “3456 NW 10th Ave” in the Address. 12. He enters “1234567999” in Account Number. 13. He enters “Bank of America” in bank name. 14. Finally he clicks on the Add button in the bottom of the form. |
| Expected Output | The system cannot complete the request without exceptions or errors. SFTalent Co. would see an error message displayed on the screen with the message that says please enter a number for Contact field. The format is supposed to be without the dashes for the phone number in the contact field. As a result of this action there would be no changes to database table entries. |

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| Test Case ID | SystemTest-PMS-AddEmployee-002-Rainy03 |
| Purpose | Investigate the improper execution of the add employee case for John Smith (an employee) for SFTalent Co. (the employer) |
| Test Set Up | The PMS system is set up and working. SFTalent Co. (an employer) is using Chrome as their browser and he is currently on the home page for PMS Employer Module. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. |
| Input | The following sequence is done:   1. SFTalent Co. hovers on the employee option in the main navigation bar of the employer module. 2. Then they click on the Add Employee option in the drop down menu shown. 3. Then he enters “2” in Employee ID. 4. Then he enters “John” in First Name. 5. Then he enters “Smith” in Last Name. 6. He chooses Female in their gender. 7. He enters “1990-01-01” in the Date of Birth (YYYY-MM-DD). 8. He enters “305-000-0000” in their Contact. 9. He enters john.smith@email.com as Email 10. He enters “3456 NW 10th Ave” in the Address. 11. He enters “1234567999” in Account Number. 12. He enters “Bank of America” in bank name. 13. Finally he clicks on the Add button in the bottom of the form. |
| Expected Output | The system cannot complete the request without exceptions or errors. SFTalent Co. would see an error message displayed on the screen with the message that says “Fill out this field” for the job role’s field. As a result of this action there would be no changes to database table entries. |

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| Test Case ID | SystemTest-PMS-SecurityQuestion-003-Sunny03 |
| Purpose | Investigate the proper execution of the security question security use case for Sara Smith (an employee). |
| Test Set Up | The PMS system is set up and working. Sara Smith (an employee) is using Chrome as their browser and he is currently on the home page for PMS. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. It is also assumed that the employee, Sara Smith is aware of their employee id and user name as well as a temporary password, in addition to security questions and answers. |
| Input | The following sequence is done:   1. Sara Smih first clicks on the employee login button on the main navigation bar on PMS homepage. 2. Then She clicks on the *Forgot Password?* Hyperlink. 3. She inputs “98” in the Employee ID field. 4. She then inputs “sara” in the User Name field. 5. She then chooses “Favorite Color?” as Security Question 1. 6. She then inputs “White” in the answer for question 1. 7. She then chooses “First Pet name?” as Security Question 2. 8. She He then chooses “Favorite Movie?” as Security Question 3. 9. She then inputs “Matrix” in the answer for question 3. |
| Expected Output | The system completes the request without exceptions or errors. An alert message saying “Your password= smith”. As a result of this action there would be no updates and/or modifications to the database entries. As a result of this action there would be no changes to the database entries. |

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| Test Case ID | SystemTest-PMS-SecurityQuestion-003-Sunny01 |
| Purpose | Investigate the proper execution of the security question security use case for Adam Sandler (an employee). |
| Test Set Up | The PMS system is set up and working. Adam Sandler (an employee) is using Chrome as their browser and he is currently on the home page for PMS. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. It is also assumed that the employee, Adam Sandler, is aware of their employee id and user name as well as a temporary password, in addition to security questions and answers. |
| Input | The following sequence is done:   1. Adam Sandler first clicks on the employee login button on the main navigation bar on PMS homepage. 2. Then he clicks on the *Forgot Password?* Hyperlink. 3. He inputs “1” in the Employee ID field. 4. He then inputs “adam” in the User Name field. 5. He then chooses “Favorite Color?” as Security Question 1. 6. He then inputs “pink” in the answer for question 1. 7. He then chooses “First Pet name?” as Security Question 2. 8. He then inputs “adam” in the answer for question 2. 9. He then chooses “Favorite Movie?” as Security Question 3. 10. He then inputs “adam” in the answer for question 3. |
| Expected Output | The system completes the request without exceptions or errors. An alert message saying “Your password= adam”. As a result of this action there would be no updates and/or modifications to the database entries. As a result of this action there would be no changes to the database entries. |

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| Test Case ID | SystemTest-PMS-SecurityQuestion-003-Sunny02 |
| Purpose | Investigate the proper execution of the security question security use case for John Smith (an employee). |
| Test Set Up | The PMS system is set up and working. John Smith (an employee) is using Chrome as their browser and he is currently on the home page for PMS. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. It is also assumed that the employee, John Smith, is aware of their employee id and user name as well as a temporary password, in addition to security questions and answers. |
| Input | The following sequence is done:   1. John Smith first clicks on the employee login button on the main navigation bar on PMS homepage. 2. Then he clicks on the *Forgot Password?* Hyperlink. 3. He inputs “99” in the Employee ID field. 4. He then inputs “john” in the User Name field. 5. He then chooses “Favorite Color?” as Security Question 1. 6. He then inputs “Red” in the answer for question 1. 7. He then chooses “First Pet name?” as Security Question 2. 8. He then inputs “Ana” in the answer for question 2. 9. He then chooses “Favorite Movie?” as Security Question 3. 10. He then inputs “Matrix” in the answer for question 3. |
| Expected Output | The system completes the request without exceptions or errors. An alert message saying “Your password= smith”. As a result of this action there would be no updates and/or modifications to the database entries. As a result of this action there would be no changes to the database entries. |

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| Test Case ID | SystemTest-PMS-SecurityQuestion-003-Rainy01 |
| Purpose | Investigate the proper execution of the security question security use case for Adam Sandler (an employee). |
| Test Set Up | The PMS system is set up and working. Adam Sandler (an employee) is using Chrome as their browser and he is currently on the home page for PMS. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. It is also assumed that the employee, Adam Sandler, is aware of their employee id and user name as well as a temporary password, in addition to security questions and answers. |
| Input | The following sequence is done:   1. Adam Sandler first clicks on the employee login button on the main navigation bar on PMS homepage. 2. Then he clicks on the *Forgot Password?* Hyperlink. 3. He inputs “1” in the Employee ID field. 4. He then inputs “adam” in the User Name field. 5. He then chooses “Favorite Color?” as Security Question 1. 6. He then inputs “pink” in the answer for question 1. 7. He then chooses “First Pet name?” as Security Question 2. 8. He then inputs “idk” in the answer for question 2. 9. He then chooses “Favorite Movie?” as Security Question 3. 10. He then inputs “adam” in the answer for question 3. |
| Expected Output | The system cannot complete the request without any exceptions or errors. An alert error will be displayed showing the message “user details not found”. This happened due to the incorrect answer for second security question. As a result of this action there would be no changes to the database entries. |

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| Test Case ID | SystemTest-PMS-SecurityQuestion-003-Rainy02 |
| Purpose | Investigate the proper execution of the security question security use case for Adam Sandler (an employee). |
| Test Set Up | The PMS system is set up and working. Adam Sandler (an employee) is using Chrome as their browser and he is currently on the home page for PMS. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. It is also assumed that the employee, Adam Sandler, is aware of their employee id and user name as well as a temporary password, in addition to security questions and answers. |
| Input | The following sequence is done:   1. Adam Sandler first clicks on the employee login button on the main navigation bar on PMS homepage. 2. Then he clicks on the *Forgot Password?* Hyperlink. 3. He inputs “1” in the Employee ID field. 4. He then inputs “adam” in the User Name field. 5. He then chooses “Favorite Color?” as Security Question 1. 6. He then inputs “pink” in the answer for question 1. 7. He then chooses “First Pet name?” as Security Question 2. 8. He then inputs “adam” in the answer for question 2. 9. He then chooses “First Pet name?” as Security Question 3. 10. He then inputs “adam” in the answer for question 3. |
| Expected Output | The system cannot complete the request without any exceptions or errors. An alert error will be displayed showing the message “user details not found”. This happened due to the incorrect security question chosen for the third security question. As a result of this action there would be no changes to the database entries. |

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| Test Case ID | SystemTest-PMS-SecurityQuestion-003-Rainy03 |
| Purpose | Investigate the proper execution of the security question security use case for James Brown (an employee). |
| Test Set Up | The PMS system is set up and working. James Brown (an employee) is using Chrome as their browser and he is currently on the home page for PMS. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. It is also assumed that the employee, James Brown, is aware of their employee id and user name as well as a temporary password, in addition to security questions and answers. Note that users table does not contain any related information or credentials related to James Brown. |
| Input | The following sequence is done:   1. James Brown first clicks on the employee login button on the main navigation bar on PMS homepage. 2. Then he clicks on the *Forgot Password?* Hyperlink. 3. He inputs “999” in the Employee ID field. 4. He then inputs “james” in the User Name field. 5. He then chooses “Favorite Color?” as Security Question 1. 6. He then inputs “yellow” in the answer for question 1. 7. He then chooses “First Pet name?” as Security Question 2. 8. He then inputs “max” in the answer for question 2. 9. He then chooses “First Pet name?” as Security Question 3. 10. He then inputs “dog” in the answer for question 3. |
| Expected Output | The system cannot complete the request without any exceptions or errors. An alert error will be displayed showing the message “user details not found”. This happened due to lack of credentials for James Brown in the database entries. As a result of this action there would be no changes to the database entries. |

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| Test Case ID | SystemTest-PMS-ModifyTS-004-Sunny01 |
| Purpose | Investigate the proper execution of the modify timesheet use case for SFTalent Co. (an employer) and Adam Sandler (an employee). |
| Test Set Up | The PMS system is set up and working. SFTalent Co. is using Chrome as their browser and he is currently on the home page for PMS Employer Module. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. Note that it is assumed that the SFTalent Co. (the employer) is already logged in and viewing the homepage of PMS employer module. |
| Input | The following sequence is done:   1. SFTalent Co. hovers on Time Sheets menu option on the main navigation bar for employer module. 2. He then clicks on View Time Sheets. 3. He then selects “1” as Employee ID. 4. He clicks on Get Details button next to the drop-down list. 5. He then modifies the in time column of the row indicated with TS\_ID = 1800, from 10:00:00 to 09:00:00. 6. He also modifies the total hours entry for the same column to 12 7. Finally he clicks on Update Time Sheet button. |
| Expected Output | The system completes the request without exceptions or errors. SFTalent Co. would be finally modified the time sheet of Adam Sandler (an employee). An alert message saying “time sheet updated” will be shown. Also as a result of this action, the effected row of the emp\_ts table in the database entries will be updated as follows.   |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | emp\_ts | | | | | | | | | | | | ets\_id | emp\_id | day | wdate | intime | lunch\_out | lunch\_in | outtime | total \_hours | status | date1 | | 1800 | 1 | Friday | 2020-01-05 | 09:00:00 | 12:00:00 | 13:00:00 | 22:00:00 | 12 | approv. | 2020-01-14 | |

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| --- | --- |
| Test Case ID | SystemTest-PMS-ModifyTS-004-Sunny02 |
| Purpose | Investigate the proper execution of the modify timesheet use case for SFTalent Co. (an employer) and Adam Sandler (an employee). |
| Test Set Up | The PMS system is set up and working. SFTalent Co. is using Chrome as their browser and he is currently on the home page for PMS Employer Module. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. Note that it is assumed that the SFTalent Co. (the employer) is already logged in and viewing the homepage of PMS employer module. |
| Input | The following sequence is done:   1. SFTalent Co. hovers on Time Sheets menu option on the main navigation bar for employer module. 2. He then clicks on View Time Sheets. 3. He then selects “1” as Employee ID. 4. He clicks on Get Details button next to the drop-down list. 5. He then modifies the outtime column of the row indicated with TS\_ID = 1172, from 22:00:00 to 18:00:00. 6. Finally he clicks on Update Time Sheet button. |
| Expected Output | The system completes the request without exceptions or errors. SFTalent Co. would be finally modified the time sheet of Adam Sandler (an employee). An alert message saying “time sheet updated” will be shown. Also as a result of this action, the effected row of the emp\_ts table in the database entries will be updated as follows. Note that total hours column will not be automatically affected as a result of this action.   |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | emp\_ts | | | | | | | | | | | | ets\_id | emp\_id | day | wdate | intime | lunch\_out | lunch\_in | outtime | total \_hours | status | date1 | | 1172 | 1 | Wednesday | 2020-01-03 | 10:00:00 | 12:00:00 | 13:00:00 | 18:00:00 | 11 | approv. | 2020-01-14 | |

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| Test Case ID | SystemTest-PMS-ModifyTS-004-Rainy02 |
| Purpose | Investigate the improper execution of the modify timesheet use case for SFTalent Co. (an employer) and Adam Sandler (an employee). |
| Test Set Up | The PMS system is set up and working. SFTalent Co. is using Chrome as their browser and he is currently on the home page for PMS Employer Module. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. Note that it is assumed that the SFTalent Co. (the employer) is already logged in and viewing the homepage of PMS employer module. |
| Input | The following sequence is done:   1. SFTalent Co. hovers on Time Sheets menu option on the main navigation bar for employer module. 2. He then clicks on View Time Sheets. 3. He then selects “1” as Employee ID. 4. He clicks on Get Details button next to the drop-down list. 5. He then modifies the outtime column of the row indicated with TS\_ID = 1800, from 22:00:00 to 9:00 PM. 6. He also clears the value of total hours entry for the same column so it becomes an emoty field. 7. Finally he clicks on Update Time Sheet button. |
| Expected Output | The system cannot complete the request without any exceptions or errors. SFTalent Co. would be shown an error message saying, “You have an error in your SQL syntax: …”. This is because the total hours field must always be filled and cannot be left empty or NULL, even though other in and out time entries might be left empty. As a result of this action there would be no changes to the database entries. |

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| Test Case ID | SystemTest-PMS-CalcSal-005-Sunny01 |
| Purpose | Investigate the proper execution of the calculate salary use case for SFTalent Co. (an employer) and Adam Sandler (an employee). |
| Test Set Up | The PMS system is set up and working. SFTalent Co. is using Chrome as their browser and he is currently on the home page for PMS Employer Module. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. Note that it is assumed that the SFTalent Co. (the employer) is already logged in and viewing the homepage of PMS employer module. |
| Input | The following sequence is done:   1. SFTalent Co. hovers on Salary menu option on the main navigation bar for employer module. 2. He then clicks on Calculate Pay. 3. He then clicks on Calculate button. |
| Expected Output | The system completes the request without exceptions or errors. SFTalent Co. finally calculated all salaries for the current time sheets for all of their employees including Adam Sandler. An alert message showing “Pay Calculations completed” will be shown. As a result of this action a row containing the following data entries will be added to the salaries table in the database.   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | *salaries* | | | | | | | emp\_id | total\_hours | tax | gross\_sal | net\_sal | date1 | | 1 | 53 | 159 | 530 | 371 | 2020-02-17 | |

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| Test Case ID | SystemTest-PMS-ModifyTS-004-Rainy01 |
| Purpose | Investigate the improper execution of the modify timesheet use case for SFTalent Co. (an employer) and Adam Sandler (an employee). |
| Test Set Up | The PMS system is set up and working. SFTalent Co. is using Chrome as their browser and he is currently on the home page for PMS Employer Module. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. Note that it is assumed that the SFTalent Co. (the employer) is already logged in and viewing the homepage of PMS employer module. |
| Input | The following sequence is done:   1. SFTalent Co. hovers on Time Sheets menu option on the main navigation bar for employer module. 2. He then clicks on View Time Sheets. 3. He then selects “1” as Employee ID. 4. He clicks on Get Details button next to the drop-down list. 5. He then modifies the outtime column of the row indicated with TS\_ID = 1800, from 22:00:00 to 9:00 PM. 6. He also modifies the total hours entry for the same column to 11 7. Finally he clicks on Update Time Sheet button. |
| Expected Output | The system cannot complete the request without any exceptions or errors. SFTalent Co. would be shown an error message saying “Incorrect time value : 9:00 PM”. This is due to the improper format of the time used. It should be 00:00:00 format with 24 hour system not the AM/PM format. As a result of this action there would be no changes to the database entries. |

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| Test Case ID | SystemTest-PMS-CalcSal-005-Sunny02 |
| Purpose | Investigate the proper execution of the calculate salary use case for SFTalent Co. (an employer) and Adam Sandler (an employee). |
| Test Set Up | The PMS system is set up and working. SFTalent Co. is using Chrome as their browser and he is currently on the home page for PMS Employer Module. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. Note that it is assumed that the SFTalent Co. (the employer) is already logged in and viewing the homepage of PMS employer module. Note that in this test case paymode table in the database does not have any entries yet. |
| Input | The following sequence is done:   1. SFTalent Co. hovers on Salary menu option on the main navigation bar for employer module. 2. He then clicks on Pay Mode. 3. He then inputs “15” in Actual Pay field. 4. He then inputs “20” in Extra Time Pay field. 5. He again hovers on Salary option in menu bar. 6. He clicks on Calculate Pay this time. 7. He finally clicks on Calculate button. |
| Expected Output | The system completes the request without exceptions or errors. SFTalent Co. finally calculated all salaries for the current time sheets for all of their employees including Adam Sandler. An alert message showing “Pay Calculations completed” will be shown. As a result of this action a row containing the following data entries will be added to the salaries table in the database as well as paymode table.   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | *salaries* | | | | | | | emp\_id | total\_hours | tax | gross\_sal | net\_sal | date1 | | 1 | 53 | 238.5 | 795 | 556.5 | 2020-02-17 |  |  |  | | --- | --- | | *paymode* | | | normal\_pay | extra\_pay | | 15 | 20 | |

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| --- | --- |
| Test Case ID | SystemTest-PMS-Logout-001-Sunny03 |
| Purpose | Investigate the proper execution of the logout use case for Miami Car Dealership (an employer). |
| Test Set Up | The PMS system is set up and working. Miami Car Dealership is using Firefox as their browser and he is currently on the home page for PMS. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. |
| Input | The following sequence is done:   1. Miami Car Dealership clicks on Logout button on the main navigation bar for PMS: Employer Module. |
| Expected Output | The system completes the request without exceptions or errors. Miami Car Dealership would be finally logged out and redirected to the PMS homepage. As a result of this action there would be no changes and/or modifications to the database. |

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| Test Case ID | SystemTest-PMS-Logout-006-Rainy02 |
| Purpose | Investigate the improper execution of the logout use case for John Smith (an employee). |
| Test Set Up | The PMS system is set up and working. John Smith (an employee) is using Chrome as their browser and he is currently on the home page for PMS. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. It is also assumed that John Smith (the employee) is already logged into the employee module for PMS. Note that server connection is broken after its established due to the server being down or bad network connectivity. |
| Input | The following sequence is done:   1. John clicks on Logout button on the main navigation bar for PMS: Employee Module. |
| Expected Output | The system cannot complete the request without exceptions or errors. John Smith would not be logged out. An alert error showing a message saying “Page load failed with error:…” may appear on the screen. As a result of this action there would be no changes and/or modifications to the database. |

|  |  |
| --- | --- |
| Test Case ID | SystemTest-PMS-Logout-006-Sunny01 |
| Purpose | Investigate the proper execution of the logout use case for SFTalent Co. (an employer). |
| Test Set Up | The PMS system is set up and working. SFTalent Co. is using Chrome as their browser and he is currently on the home page for PMS. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. |
| Input | The following sequence is done:   1. SFTalent Co. clicks on Logout button on the main navigation bar for PMS: Employer Module. |
| Expected Output | The system completes the request without exceptions or errors. SFTalent Co. would be finally logged out and redirected to the PMS homepage. As a result of this action there would be no changes and/or modifications to the database. |

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| --- | --- |
| Test Case ID | SystemTest-PMS-Logout-006-Rainy03 |
| Purpose | Investigate the improper execution of the logout use case for Miami Car Dealership (an employer). |
| Test Set Up | The PMS system is set up and working. Miami Car Dealership is using Chrome as their browser and he is currently on the home page for PMS. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. |
| Input | The following sequence is done:   1. Miami Car Dealership clicks on Logout button on the main navigation bar for PMS: Employer Module. |
| Expected Output | The system cannot complete the request without exceptions or errors. Miami Car Dealership would not be logged out. An alert error showing a message saying “Page load failed with error:…” may appear on the screen. As a result of this action there would be no changes and/or modifications to the database. |

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| --- | --- |
| Test Case ID | SystemTest-PMS-Logout-006-Sunny02 |
| Purpose | Investigate the proper execution of the logout use case for John Smith(an employee). |
| Test Set Up | The PMS system is set up and working. John Smith (an employee) is using Chrome as their browser and he is currently on the home page for PMS. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. |
| Input | The following sequence is done:   1. John clicks on Logout button on the main navigation bar for PMS: Employee Module. |
| Expected Output | The system completes the request without exceptions or errors. John would be finally logged out and redirected to the PMS homepage. As a result of this action there would be no changes and/or modifications to the database. |

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| --- | --- |
| Test Case ID | SystemTest-PMS-Logout-006-Rainy01 |
| Purpose | Investigate the improper execution of the logout use case for SFTalent Co. (an employer). |
| Test Set Up | The PMS system is set up and working. SFTalent Co. is using Chrome as their browser and he is currently on the home page for PMS. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. |
| Input | The following sequence is done:   1. SFTalent Co. clicks on Logout button on the main navigation bar for PMS: Employer Module. |
| Expected Output | The system cannot complete the request without exceptions or errors. SFTalent Co. would not be logged out. An alert error showing a message saying “Page load failed with error:…” may appear on the screen. As a result of this action there would be no changes and/or modifications to the database. |

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| Test Case ID | SystemTest-PMS-ViewProfile-007-Sunny02 |
| Purpose | Investigate the proper execution of the view profile use case for Adam Sandler (an employee). |
| Test Set Up | The PMS system is set up and working. Adam Sandler (an employee) is using Chrome as their browser and he is currently on the home page for PMS. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. |
| Input | The following sequence is done:   1. Adam clicks on View Pay Slips button on main navigation bar for PMS: Employee module. |
| Expected Output | The system completes the request without exceptions or errors. Adam would be finally looking at his employee profile details including his name, ID, Job Title, phone, as well as the recent pay slips. As a result of this action there would be no changes and/or modifications to the database. |

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| Test Case ID | SystemTest-PMS-SaveTS-008-Sunny01 |
| Purpose | Investigate the proper execution of the save timesheet use case for John Smith(an employee). |
| Test Set Up | The PMS system is set up and working. John Smith (an employee) is using Chrome as their browser and he is currently on the home page for PMS. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. |
| Input | The following sequence is done:   1. John hovers on Time Sheets menu option from the main navigation bar of PMS: Employee module. 2. Then he clicks on Add Time Sheets button in the displayed drop-down menu. 3. He picks “Monday” from the first row of the Day column picker. 4. Then he enters “2020-02-24” in the Date column. (YYYY-MM-DD) 5. He enters “10:00:00” in In time field. 6. He enters “11:00:00” in Lunch out field. 7. He enters “12:00:00” in Lunch in field. 8. He enters “22:00:00” in Check Out field. 9. He finally clicks save. |
| Expected Output | The system completes the request without exceptions or errors. Proper output would be a success message and saved values in the time sheet table, However due to faulty implementation of PMS redirect page for Time Sheet Control, an error display will be shown containing the “HTTP Status 500 – Internal Server Error”. But this does not affect the updates and modification to the database, hence the table *save\_ts* in PMS Database will be updated with the following row:   |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | *save\_ts* | | | | | | | | | | | | ets\_id | emp\_id | day | date1 | intime | lunch\_out | lunch\_in | outtime | total\_hours | status | createDate | | 1832 | 99 | Monday | 2020-02-24 | 10:00:00 | 11:00:00 | 12:00:00 | 22:00:00 | 11 | not approved | 2020-02-24 | |

|  |  |
| --- | --- |
| Test Case ID | SystemTest-PMS-ViewProfile-007-Sunny01 |
| Purpose | Investigate the proper execution of the view profile use case for John Smith(an employee). |
| Test Set Up | The PMS system is set up and working. John Smith (an employee) is using Chrome as their browser and he is currently on the home page for PMS. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. |
| Input | The following sequence is done:   1. John clicks on View Pay Slips button on main navigation bar for PMS: Employee module. |
| Expected Output | The system completes the request without exceptions or errors. John would be finally looking at his employee profile details including his name, ID, Job Title, phone, as well as the recent pay slips. As a result of this action there would be no changes and/or modifications to the database. |

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| --- | --- |
| Test Case ID | SystemTest-PMS-SaveTS-008-Sunny02 |
| Purpose | Investigate the proper execution of the save timesheet use case for John Smith(an employee). |
| Test Set Up | The PMS system is set up and working. John Smith (an employee) is using Chrome as their browser and he is currently on the home page for PMS. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. |
| Input | The following sequence is done:   1. John hovers on Time Sheets menu option from the main navigation bar of PMS: Employee module. 2. Then he clicks on Add Time Sheets button in the displayed drop-down menu. 3. He picks “Tuesday” from the second row of the Day column picker. 4. Then he enters “2020-02-25” in the Date column. (YYYY-MM-DD) 5. He enters “10:00:00” in In time field. 6. He enters “11:00:00” in Lunch out field. 7. He enters “12:00:00” in Lunch in field. 8. He enters “21:30:00” in Check Out field. 9. He finally clicks save. |
| Expected Output | The system completes the request without exceptions or errors. Proper output would be a success message and saved values in the time sheet table, however due to faulty implementation of PMS redirect page for Time Sheet Control, an error display will be shown containing the “HTTP Status 500 – Internal Server Error”. But this does not affect the updates and modification to the database, hence the table *save\_ts* in PMS Database will be updated with the following row:   |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | *save\_ts* | | | | | | | | | | | | ets\_id | emp\_id | day | date1 | intime | lunch\_out | lunch\_in | outtime | total\_hours | status | createDate | | 1833 | 99 | Tuesday | 2020-02-25 | 10:00:00 | 11:00:00 | 12:00:00 | 21:30:00 | 10.5 | not approved | 2020-02-25 | |

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| --- | --- |
| Test Case ID | SystemTest-PMS-SaveTS-008-Sunny03 |
| Purpose | Investigate the proper execution of the save timesheet use case for John Smith(an employee). |
| Test Set Up | The PMS system is set up and working. John Smith (an employee) is using Chrome as their browser and he is currently on the home page for PMS. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. |
| Input | The following sequence is done:   1. John hovers on Time Sheets menu option from the main navigation bar of PMS: Employee module. 2. Then he clicks on Add Time Sheets button in the displayed drop-down menu. 3. He picks “Wednesday” from the third row of the Day column picker. 4. Then he enters “2020-02-26” in the Date column. (YYYY-MM-DD) 5. He enters “10:00:00” in In time field. 6. He enters “11:00:00” in Lunch out field. 7. He enters “11:00:00” in Lunch in field. 8. He enters “21:00:00” in Check Out field. 9. He finally clicks save. |
| Expected Output | The system completes the request without exceptions or errors. Proper output would be a success message and saved values in the time sheet table, however due to faulty implementation of PMS redirect page for Time Sheet Control, an error display will be shown containing the “HTTP Status 500 – Internal Server Error”. But this does not affect the updates and modification to the database, hence the table *save\_ts* in PMS Database will be updated with the following row:   |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | *save\_ts* | | | | | | | | | | | | ets\_id | emp\_id | day | date1 | intime | lunch\_out | lunch\_in | outtime | total\_hours | status | createDate | | 1834 | 99 | Wednesday | 2020-02-26 | 10:00:00 | 11:00:00 | 11:00:00 | 21:00:00 | 11 | not approved | 2020-02-26 | |

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| Test Case ID | SystemTest-PMS-SaveTS-008-Rainy001 |
| Purpose | Investigate the improper execution of the save timesheet use case for John Smith(an employee). |
| Test Set Up | The PMS system is set up and working. John Smith (an employee) is using Chrome as their browser and he is currently on the home page for PMS. Database Tables *users & employees* contain the following. It is also assumed that John Smith (the employee) is already logged into the employee module for PMS   |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | *employees* | | | | | | | | | | | | | emp\_id | first\_name | last\_name | gender | dob | job | phone | email | address | accno | bankname | joindate | | 99 | John | Smith | on | 19 | … | 0 | a… | 2121 … | 1 | Bank of A. | 2020/… |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | *users* | | | | | | | | | | | emp\_id | user\_id | password | sec\_que1 | ans1 | sec\_que2 | ans2 | sec\_que3 | ans3 | createDate | | 99 | john | smith | Favorite Color? | *Red* | First Pet Name? | Ana | Favorite movie? | Matrix | 2020-01-12 | |
| Input | The following sequence is done:   1. John hovers on Time Sheets menu option from the main navigation bar of PMS: Employee module. 2. Then he clicks on Add Time Sheets button in the displayed drop-down menu. 3. He picks “Wednesday” from the third row of the Day column picker. 4. Then he enters “2020-26-02” in the Date column. (not YYYY-MM-DD) 5. He enters “10:00:00” in In time field. 6. He enters “11:00:00” in Lunch out field. 7. He enters “11:00:00” in Lunch in field. 8. He enters “21:00:00” in Check Out field. 9. He finally clicks save. |
| Expected Output | The system cannot complete the request without exceptions or errors. An error display will be shown containing the “HTTP Status 500 – Internal Server Error”. Due to the incorrect input format for the date column there would be no updates or modifications to the database. |

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| --- | --- |
| Test Case ID | SystemTest-PMS-SaveTS-008-Rainy002 |
| Purpose | Investigate the improper execution of the save timesheet use case for John Smith(an employee). |
| Test Set Up | The PMS system is set up and working. John Smith (an employee) is using Chrome as their browser and he is currently on the home page for PMS. Database Tables *users & employees* contain the following. It is also assumed that John Smith (the employee) is already logged into the employee module for PMS   |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | *employees* | | | | | | | | | | | | | emp\_id | first\_name | last\_name | gender | dob | job | phone | email | address | accno | bankname | joindate | | 99 | John | Smith | on | 19 | … | 0 | a… | 2121 … | 1 | Bank of A. | 2020/… |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | *users* | | | | | | | | | | | emp\_id | user\_id | password | sec\_que1 | ans1 | sec\_que2 | ans2 | sec\_que3 | ans3 | createDate | | 99 | john | smith | Favorite Color? | *Red* | First Pet Name? | Ana | Favorite movie? | Matrix | 2020-01-12 | |
| Input | The following sequence is done:   1. John hovers on Time Sheets menu option from the main navigation bar of PMS: Employee module. 2. Then he clicks on Add Time Sheets button in the displayed drop-down menu. 3. He picks “Wednesday” from the third row of the Day column picker. 4. Then he enters “2020-02-26” in the Date column. (not YYYY-MM-DD) 5. He enters “11:00:00” in Lunch out field. 6. He enters “11:00:00” in Lunch in field. 7. He enters “21:00:00” in Check Out field. 8. He finally clicks save. |
| Expected Output | The system cannot complete the request without exceptions or errors. An error display will be shown containing the “HTTP Status 500 – Internal Server Error”. Due to the empty value for In time field, there would be no changes, neither updates to the database. |

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| Test Case ID | SystemTest-PMS-SaveTS-008-Rainy003 |
| Purpose | Investigate the improper execution of the save timesheet use case for John Smith(an employee). |
| Test Set Up | The PMS system is set up and working. John Smith (an employee) is using Chrome as their browser and he is currently on the home page for PMS. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. |
| Input | The following sequence is done:   1. John hovers on Time Sheets menu option from the main navigation bar of PMS: Employee module. 2. Then he clicks on Add Time Sheets button in the displayed drop-down menu. 3. He picks “Wednesday” from the third row of the Day column picker. 4. Then he enters “2020-02-26” in the Date column. (not YYYY-MM-DD) 5. He enters “10:00 AM” in In time field. 6. He enters “11:00 AM” in Lunch out field. 7. He enters “11:00 AM” in Lunch in field. 8. He enters “21:00 PM” in Check Out field. 9. He finally clicks save. |
| Expected Output | The system cannot complete the request without exceptions or errors. An error display will be shown containing the “HTTP Status 500 – Internal Server Error”. Time format to be saved in the database is HH:MM:SS with the 24 hour format instead of the AM/PM. So there would be no updates or modifications to the database. |

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| Test Case ID | SystemTest-PMS-SubmitTS-009-Sunny01 |
| Purpose | Investigate the proper execution of the submit timesheet use case for John Smith(an employee). |
| Test Set Up | The PMS system is set up and working. John Smith (an employee) is using Chrome as their browser and he is currently on the home page for PMS. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. It is also assumed that John Smith (the employee) is already logged into the employee module for PMS. |
| Input | The following sequence is done:   1. John hovers on Time Sheets menu option from the main navigation bar of PMS: Employee module. 2. Then he clicks on Add Time Sheets button in the displayed drop-down menu. 3. He finally clicks submit button on the bottom of the form. |
| Expected Output | The system completes the request without exceptions or errors. An alert message saying “time sheet submitted” is displayed. As a result of this action, *save\_ts* table in the database will clear all of the values related to employee’s specific saved time sheet, and *emp\_ts* table will be updated with the following rows:   |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | *emp\_ts* | | | | | | | | | | | | ets\_id | emp\_id | day | wdate | intime | lunch\_out | lunch\_in | outtime | total\_hours | status | createDate | | 1832 | 99 | Monday | 2020-02-24 | 10:00:00 | 11:00:00 | 12:00:00 | 22:00:00 | 11 | not approved | 2020-02-24 | | 1833 | 99 | Tuesday | 2020-02-25 | 10:00:00 | 11:00:00 | 12:00:00 | 21:30:00 | 10.5 | not approved | 2020-02-25 | | 1834 | 99 | Wednesday | 2020-02-26 | 10:00:00 | 11:00:00 | 11:00:00 | 21:00:00 | 11 | not approved | 2020-02-26 | |

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| Test Case ID | SystemTest-PMS-SubmitTS-009-Sunny02 |
| Purpose | Investigate the proper execution of the submit timesheet use case for Adam Sandler(an employee). |
| Test Set Up | The PMS system is set up and working. Adam Sandler (an employee) is using Chrome as their browser and he is currently on the home page for PMS. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. It is also assumed that Adam Sandler (the employee) is already logged into the employee module for PMS. |
| Input | The following sequence is done:   1. Adam hovers on Time Sheets menu option from the main navigation bar of PMS: Employee module. 2. Then he clicks on Add Time Sheets button in the displayed drop-down menu. 3. He finally clicks submit button on the bottom of the form. |
| Expected Output | The system completes the request without exceptions or errors. An alert message saying “time sheet submitted” is displayed. As a result of this action,since the *save\_ts* table in the database did not have any rows related to Adam’s saved time sheets, there would be no updates to the emp\_ts neither save\_ts tables in the database. |

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| Test Case ID | SystemTest-PMS-SubmitTS-009-Sunny03 |
| Purpose | Investigate the proper execution of the submit timesheet use case for Sara Smith(an employee). |
| Test Set Up | The PMS system is set up and working. Sara Smith (an employee) is using Chrome as their browser and he is currently on the home page for PMS. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. It is also assumed that Sara Smith (the employee) is already logged into the employee module for PMS. |
| Input | The following sequence is done:   1. Sara hovers on Time Sheets menu option from the main navigation bar of PMS: Employee module. 2. Then she clicks on Add Time Sheets button in the displayed drop-down menu. 3. She finally clicks submit button on the bottom of the form. |
| Expected Output | The system completes the request without exceptions or errors. An alert message saying “time sheet submitted” is displayed. As a result of this action,since the *save\_ts* table in the database did not have any rows related to Sara’s saved time sheets, there would be no updates to the emp\_ts neither save\_ts tables in the database. |

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| Test Case ID | SystemTest-PMS-SubmitTS-009-Rainy01 |
| Purpose | Investigate the improper execution of the submit timesheet use case for Adam Sandler(an employee). |
| Test Set Up | The PMS system is set up and working. Adam Sandler (an employee) is using Chrome as their browser and he is currently on the home page for PMS. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. It is also assumed that Adam Sandler (the employee) is already logged into the employee module for PMS. Furthermore, database has connectivity issues in this case. |
| Input | The following sequence is done:   1. Adam hovers on Time Sheets menu option from the main navigation bar of PMS: Employee module. 2. Then he clicks on Add Time Sheets button in the displayed drop-down menu. 3. He finally clicks submit button on the bottom of the form. |
| Expected Output | The system cannot complete the request without exceptions or errors. An error message would be shown indicating no connection status to the database. Hence, there would be no updates or modifications to the PMS database. |

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| --- | --- |
| Test Case ID | SystemTest-PMS-SubmitTS-009-Rainy02 |
| Purpose | Investigate the improper execution of the submit timesheet use case for John Smith(an employee). |
| Test Set Up | The PMS system is set up and working. John Smith (an employee) is using Chrome as their browser and he is currently on the home page for PMS. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. It is also assumed that John Smith (the employee) is already logged into the employee module for PMS. Furthermore, database has connectivity issues in this case. |
| Input | The following sequence is done:   1. John hovers on Time Sheets menu option from the main navigation bar of PMS: Employee module. 2. Then he clicks on Add Time Sheets button in the displayed drop-down menu. 3. He finally clicks submit button on the bottom of the form. |
| Expected Output | The system cannot complete the request without exceptions or errors. An error message would be shown indicating no connection status to the database. Hence, there would be no updates or modifications to the PMS database. |

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| Test Case ID | SystemTest-PMS-ViewProfile-007-Rainy01 |
| Purpose | Investigate the improper execution of the view profile use case for Adam Sandler (an employee). |
| Test Set Up | The PMS system is set up and working. Adam Sandler (an employee) is using Chrome as their browser and he is currently on the home page for PMS. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. Furthermore, database has connection problems in this case. |
| Input | The following sequence is done:   1. Adam clicks on View Pay Slips button on main navigation bar for PMS: Employee module. |
| Expected Output | The system cannot complete the request without exceptions or errors. An error indicating the no connection status to the database would be shown. As a result of this action there would be no changes neither updates to the database. |

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| --- | --- |
| Test Case ID | SystemTest-PMS-SubmitTS-009-Rainy03 |
| Purpose | Investigate the improper execution of the submit timesheet use case for Sara Smith(an employee). |
| Test Set Up | The PMS system is set up and working. Sara Smith (an employee) is using Chrome as their browser and he is currently on the home page for PMS. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. It is also assumed that Sara Smith (the employee) is already logged into the employee module for PMS. Furthermore, database has connectivity issues in this case. |
| Input | The following sequence is done:   1. Sara hovers on Time Sheets menu option from the main navigation bar of PMS: Employee module. 2. Then she clicks on Add Time Sheets button in the displayed drop-down menu. 3. She finally clicks submit button on the bottom of the form. |
| Expected Output | The system cannot complete the request without exceptions or errors. An error message would be shown indicating no connection status to the database. Hence, there would be no updates or modifications to the PMS database. |

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| --- | --- |
| Test Case ID | SystemTest-PMS-ViewProfile-007-Rainy02 |
| Purpose | Investigate the improper execution of the view profile use case for John Smith (an employee). |
| Test Set Up | The PMS system is set up and working. John Smith (an employee) is using Chrome as their browser and he is currently on the home page for PMS. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. Furthermore, database has connection problems in this case. |
| Input | The following sequence is done:   1. John clicks on View Pay Slips button on main navigation bar for PMS: Employee module. |
| Expected Output | The system cannot complete the request without exceptions or errors. An error indicating the no connection status to the database would be shown. As a result of this action there would be no changes neither updates to the database. |

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| --- | --- |
| Test Case ID | SystemTest-PMS-ViewProfile-007-Rainy03 |
| Purpose | Investigate the improper execution of the view profile use case for Sara Smith (an employee). |
| Test Set Up | The PMS system is set up and working. Sara Smith (an employee) is using Chrome as their browser and she is currently on the home page for PMS. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. Furthermore, database has connection problems in this case. |
| Input | The following sequence is done:   1. Sara clicks on View Pay Slips button on main navigation bar for PMS: Employee module. |
| Expected Output | The system cannot complete the request without exceptions or errors. An error indicating the no connection status to the database would be shown. As a result of this action there would be no changes neither updates to the database. |

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| --- | --- |
| Test Case ID | SystemTest-PMS-ViewProfile-007-Sunny03 |
| Purpose | Investigate the proper execution of the view profile use case for Sara Smith (an employee). |
| Test Set Up | The PMS system is set up and working. Sara Smith (an employee) is using Chrome as their browser and she is currently on the home page for PMS. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. |
| Input | The following sequence is done:   1. Sara clicks on View Pay Slips button on main navigation bar for PMS: Employee module. |
| Expected Output | The system completes the request without exceptions or errors. Sara would be finally looking at her employee profile details including his name, ID, Job Title, phone, as well as the recent pay slips. As a result of this action there would be no changes and/or modifications to the database. |

|  |  |
| --- | --- |
| Test Case ID | SystemTest-PMS-ApproveTS-010-Sunny01 |
| Purpose | Investigate the proper execution of the approve time sheet use case for SFTalent Co. (an employer) and Adam Sandler (an employee). |
| Test Set Up | The PMS system is set up and working. SFTalent Co. (the employer) is using Chrome as their browser and she is currently on the home page for PMS. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. It is also assumed that the employer is already logged in their account. |
| Input | The following sequence is done:   1. SFTalent Co. (the employer) hovers on Time Sheets button in the PMS: Employer Module’s Main navigation bar. 2. Then he clicks on Approve Time Sheet button in the opened drop-down menu. 3. He checks the approval column for the row with TS\_ID = 1999. 4. He finally clicks on approve button. |
| Expected Output | The system completes the request without exceptions or errors. SFTalent Co. (the employer) have successfully approved all of the selected rows from the approval table. The approved rows must disappear from the displaying table view. The following row(s) of the emp\_ts table in the database would be updated with the following:   |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | emp\_ts | | | | | | | | | | | | ets\_id | emp\_id | day | wdate | intime | lunch\_out | lunch\_in | outtime | total \_hours | status | date1 | | 1999 | 1 | Monday | 2020-02-02 | 10:00:00 | 12:00:00 | 13:00:00 | 22:00:00 | 11 | approved | 2020-02-02 | |

|  |  |
| --- | --- |
| Test Case ID | SystemTest-PMS-ApproveTS-010-Sunny02 |
| Purpose | Investigate the proper execution of the approve time sheet use case for SFTalent Co. (an employer) and John Smith (an employee). |
| Test Set Up | The PMS system is set up and working. SFTalent Co. (the employer) is using Chrome as their browser and he is currently on the home page for PMS. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. It is also assumed that the employer is already logged in their account. |
| Input | The following sequence is done:   1. SFTalent Co. (the employer) hovers on Time Sheets button in the PMS: Employer Module’s Main navigation bar. 2. Then he clicks on Approve Time Sheet button in the opened drop-down menu. 3. He checks the approval column for the row with TS\_ID = 1834. 4. He checks the approval column for the row with TS\_ID = 1833. 5. He finally clicks on approve button. |
| Expected Output | The system completes the request without exceptions or errors. SFTalent Co. (the employer) have successfully approved all of the selected rows from the approval table. The approved rows must disappear from the displaying table view. The following row(s) of the emp\_ts table in the database would be updated with the following:   |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | emp\_ts | | | | | | | | | | | | ets\_id | emp\_id | day | wdate | intime | lunch\_out | lunch\_in | outtime | total \_hours | status | date1 | | 1833 | 99 | Tuesday | 2020-02-25 | 10:00:00 | 11:00:00 | 12:00:00 | 21:30:00 | 10.5 | approved | 2020-02-25 | | 1834 | 99 | Wednesday | 2020-02-26 | 10:00:00 | 11:00:00 | 11:00:00 | 21:00:00 | 11 | approved | 2020-02-26 | |

|  |  |
| --- | --- |
| Test Case ID | SystemTest-PMS-ApproveTS-010-Sunny03 |
| Purpose | Investigate the proper execution of the approve time sheet use case for SFTalent Co. (an employer) and Sara Smith (an employee). |
| Test Set Up | The PMS system is set up and working. SFTalent Co. (the employer) is using Chrome as their browser and he is currently on the home page for PMS. Database contents and tables setup are as described in introduction of section 5.1 (System Test Cases) of this document. It is also assumed that the employer is already logged in their account. |
| Input | The following sequence is done:   1. SFTalent Co. (the employer) hovers on Time Sheets button in the PMS: Employer Module’s Main navigation bar. 2. Then he clicks on Approve Time Sheet button in the opened drop-down menu. 3. He finally clicks on approve button. |
| Expected Output | The system completes the request without exceptions or errors. SFTalent Co. (the employer) have successfully approved all of the selected rows from the approval table. The approved rows must disappear from the displaying table view. There would be no updates or modification to database entries since no approval check box was selected. |

# Test Summary Report

# Risks & Contingencies

# Approvals

**Approval Page of Specification-Based Test Document of**

**Payroll Management System**

**Testing Team Member Signatures**

M. Kian Maroofi 02/29/2020

Member Signature Date

Matt Taylor 02/29/2020

Member Signature Date

Alexander Jimenez 02/29/2020

Member Signature Date

Kristian 02/29/2020

Member Signature Date

Nicholas Delamo 02/29/2020

Member Signature Date

# Glossary

* **Scenario**, a scene that illustrates some interactions of the proposed system.
* **Gantt Chart,** a bar chart where the x-axis is time and the y-axis is the different tasks, and the duration of each task is represented by the length of a bar.
* **Unified Software Development Model**, …
* **PMS,** Payroll Management System
* **Role,** a set of technical and managerial tasks that are expected from a participant or a team.
* **Activity,** a set of tasks performed towards a specific purpose.
* **Task,** an atomic unit of work that can be managed and that consumes resources.
* **Milestone,** end-point of a software process activity.
* **Deliverable,** a work product for the client.
* **Notation,** a graphical or textual set of rules representing a model.
* **Method,** a repeatable technique for solving a specific problem.
* **Methodology,** a collection of methods for solving a class of problems.
* **Use Case,** a sequence of events describing all possible actions between actors and the system for a given piece of functionality.
* **Actors,** the roles interacting with the system such as end-users and other computer systems.

# Appendix

## Appendix A – Test Schedule

## Appendix B -- Implemented Use Cases

### **Login**

**Use Case ID:** PMS\_02\_Login

**Use Case Level:**

**Details:**Tom enters his/her username “Maria001” and password “Password1234” to log in to the system.

**Actor:** the actor in this case is Employer(Maria).

**Pre-conditions**: Maria should be authenticated employer of the system.

**Description:**

**Trigger:**The system responds by ...

a. The use case begins when the Maria enters username “Maria001” and password “Password1234” in the login page.

1. Maria then clicks on “Sign in” button in the login page.
2. PMS system authenticates username “Maria001” and password “Password1234”

**Relevant requirements:**

**Post-conditions:**1) Maria is taken to PMS Homepage.

### **Logout**

**Use Case ID**: PMS\_21\_logout***.***

**Actors:** Maria, Employee

**Pre-conditions:**

* 1. 1)  Maria has an account in payroll management system.
  2. 2)  Maria tries to login with username “maria007” and password “pmsmaria123”.

**Description:** This will help the user to logout.

**Trigger:**

Maria clicks the “logout” button in the home page. The system responds by ...

1)  Maria is logged out from the system.

2)  Maria is shown a message saying “Successfully logged out”.

**Post-conditions:** 1) Maria is redirected to login page.

### **Add Employee**

**Use Case ID:** PMS\_13\_AddEmployee.

**Actor:** the actor in this case is Amit who is the Employee.

**Pre-conditions:**

* 1. Amit is logged in using valid employee\_id “ashen007”.
  2. Amit is in the manage tab of the webpage.

**Description:**

**Trigger:**Amit clicks on the manage tab. He has two options to manage Employee and Employee.  1) Amit clicks on the “Employee” option

* 1. **2)**The PM system will then give options to Amit like to add a Employee.
  2. **3)**Amit clicks on add Employee.
  3. **4)**Then Amit fills in the info like:

1. DeptName: Deployment. DeptLocation: Room155. DeptManager: Popya.

**5)** Then Amit clicks on save button.

**Post-conditions:** The PM system will create a new Employee with name “Popya” to the department “Deployment”

### **Modify TS**

**Use Case ID :** PMS\_05\_ModifyTS

**Actors**: Maria (Employer**).**

**Pre-conditions**: The user Maria logs in with her credentials.

**Description**: The employer Maria will modify Tom’s timesheet which had already been submitted. Maria clicks “SearchEmployee” menu item in PMS.

The system responds by

1)Maria searches Tom’s information by Tom’s ID (001).

2) The system shows the unapproved timesheet for the Tom’s ID i.e. 001 that Maria is searching for.

3) Now Maria will select the timesheet she is looking for and will click on the edit button.

4) Now Maria will edit the timesheet and click the approve button when she verifies that the information provided is valid.

**Post-conditions:**

l) The timesheet is forwarded towards calculating the Paycheck.

### **Approve TS**

**Use Case ID** : PMS\_05\_ApproveTS

**Actors**: Maria (Employer).

**Pre-conditions**:

l) The user Maria logs in with her credentials.

**Description**:

The employer Maria will approve the employee Tom’s time sheet which had already been submitted.

**Trigger**: Maria clicks “SearchEmployee” menu item in PMS. The system responds by

1) Maria searches Tom’s information by Tom’s ID (001).

2) The system shows the unapproved timesheet for the Tom’s ID i.e. 001 that Maria is

searching for.

3) Now Maria will select the timesheet she is looking for and will click on the view button.

Now Maria will view the timesheet and click the approve button when she verifies that the information provided is valid.

**Post-conditions:**

l) The timesheet is forwarded towards calculating the Paycheck.

### **Calculate Salary**

**Use Case ID** : PMS\_07\_CalcSal

**Actors**: Maria (Employer).

**Pre-conditions:**

1) The user Maria logs in with her credentials.

**Description**:

1) The employer Maria will click on the salary in the menu.

Trigger: Maria clicks “CalcSalary” menu item in PMS. The system responds by

1) Maria sees the Salary page opened.

2) Maria searches Tom’s information by Tom’s [D (001).

3) The system shows the salary in the menu.

4) Now Maria will select the Calcsalary button of the Tom.

5) Now Maria will View the Calcsalary of the Tom.

**Post-conditions:**

l) The timesheet is moved back to salary window.

### **Save TS**

**Use Case ID** : PMS\_08\_SaveTS

**Actors**: Tom (Employee).

**Pre-conditions:**

l. The user Tom logs in with her credentials.

2. The employee Tom’s timesheet will saved.

**Trigger**: Tom clicks “Timesheet” menu item in PMS. The system responds by

1. Tom fills the Timesheet for particular duration of work. Timesheet.

2. The system shows values inserted in

3. Tom saves the Timesheet values inserted using Save Timesheet button.

**Post-conditions:**

l. The timesheet is forwarded towards calculating the Paycheck.

## Appendix C – Test Drivers & Stubs

## Appendix D – GUI Tests

## Appendix E -- Diary