Billed

Plan de test End-to-End du parcours Employé

AUTHENTICATION & DISCONNECTION	
Scénario 1	
Given	I am a non-authenticated user.
And	I complete neither the email nor the password fields.
When	I click the "Connect" button.
Then	I remain on the login page.
And	I am alerted to complete the missing fields.

Scénario 2	
Given	I am a non-authenticated user.
And	I complete the email field in an incorrect format.
When	I click the "Connect" button.
Then	I remain on the login page.
And	I am alerted to complete the email field in the correct format.

Scénario 3	
Given	I am a non-authenticated user.
And	I complete the email field in the correct format and enter valid password.
When	I click the "Connect" button.
Then	I am sent to the "Mes notes de frais" (Bills) page.

Scénario 4	
Given	I am connected as an authenticated employee.
When	I click the "Back" button of my browser while navigating within the system.
Then	I remain authenticated into the system.

Scénario 5	
Given	I am connected as an authenticated employee.
When	I click the "Disconnect" button.
Then	I am logged out the system.
And	I am sent to the login page.

MODAL	
Scénario 6	
Given	I am connected as an authenticated employee.
And	I see a list of my bills.
When	I click on the eye icon in the Actions column of one of my bills.
Then	I can see a modal "Justificatif" displaying an image of submitted expense for that bill.

Scénario 7	
Given	I am connected as an authenticated employee.
And	I clicked on the eye icon in the Actions column of one of my bills.
And	I see a modal "Justificatif" displaying an image of submitted expense for that bill.
When	I click on the modal's "Close" (X) button.
Then	The modal closes revealing the "Mes notes de frais" (Bills) page.

Scénario 8	
Given	I am connected as an authenticated employee.
And	I clicked on the eye icon in the Actions column of one of my bills.
And	I see a modal "Justificatif" displaying an image of submitted expense for that bill.
When	I click outside the modal.
Then	The modal closes revealing the "Mes notes de frais" (Bills) page.

NEW BILL CREATION	
Scénario 9	
Given	I am connected as an authenticated employee.
And	I am on the "Mes notes de frais" (Bills) page.
When	I click the "Nouvelle note de frais" button.
Then	I am sent to the "Envoyer une note de frais" (New bill) page.

Scénario 10	
Given	I am connected as an authenticated employee.
And	I am on the "Envoyer une note de frais" (New bill) page.
And	I do not complete any of the fields.
When	I click the "Envoyer" button.
Then	I remain on the "Envoyer une note de frais" (New bill) page.
And	I am alerted to complete the missing fields.

Scénario 11	
Given	I am connected as an authenticated employee.
And	I am on the "Envoyer une note de frais" (New bill) page.
When	I try to attach a file in the "Justificatif" field which is in a .JPG, .JPEG or .PNG format.
Then	The name of the file appears in the "Justificatif" field.

Scénario 12	
Given	I am connected as an authenticated employee.
And	I am on the "Envoyer une note de frais" (New bill) page.
When	I try to attach a file in the "Justificatif" field which is not in a .JPG, .JPEG or .PNG format.
Then	I see a "Wrong file extension" alert.
And	The name of the file does not appear in the "Justificatif" field.

Scénario 13	
Given	I am connected as an authenticated employee.
And	I am on the "Envoyer une note de frais" (New bill) page.
And	I have completed all fields correctly.
When	I click the "Envoyer" button.
Then	I am sent to the "Mes notes de frais" (Bills) page.
And	The newly added bill appears in the list.