Search an user by registered username

SeverityPriorityBehaviorTypeo Normalo MediumPositiveFunctionalLayerIs FlakyMilestoneAutomationE2ENo-Should be automated

Status Actual

Pre-conditions

User has accessed Admin menu - User Managemant sub menu, display list of all users

Post-conditions

still at the same page, the list displays a searched user

| Step | 1 |
|-----------------|-------------------------------|
| Action | User fills the Username field |
| Input data | John.Smith |
| Expected result | |
| | |
| Step | 2 |
| Action | User clicks search button |
| Input data | |
| Expected result | 1 records found on the list |

Search an user by unregistered/incorrect username

SeverityPriorityBehaviorType∘ Normal↓ LowNegativeOther

Layer Is Flaky Milestone Automation

E2E No - Should be automated

Status

Actual

Pre-conditions

User has accessed Admin menu - User Managemant sub menu, display list of all users

Post-conditions

still at the same page, pop up message "No Records Found"

| Step | 1 |
|-----------------|-------------------------------|
| Action | User fills the Username field |
| Input data | Jhn.Smith |
| Expected result | |
| Step | 2 |
| Action | User clicks search button |
| Input data | |
| | |

Search an user by registered Employee name

SeverityPriorityBehaviorTypeo Normalo MediumPositiveFunctionalLayerIs FlakyMilestoneAutomationE2ENo-Should be automated

Status Actual

Pre-conditions

User has accessed Admin menu - User Managemant sub menu, display list of all users

Post-conditions

still at the same page, the list displays a searched user

| Step | 1 |
|-----------------|------------------------------------|
| Action | User fills the Employee name field |
| Input data | Fiona Grace |
| Expected result | |
| | |
| Step | 2 |
| Action | User clicks search button |
| Input data | |
| Expected result | 1 records found on the list |

Search an user by unregistered/incorrect Employee Name

SeverityPriorityBehaviorType∘ Normal↓ LowNegativeOther

Layer Is Flaky Milestone Automation

E2E No - Should be automated

Status

Actual

Pre-conditions

User has accessed Admin menu - User Managemant sub menu, display list of all users

Post-conditions

still at the same page, no changes

| Step | 1 |
|-----------------|------------------------------------|
| Action | User fills the Employee Name field |
| Input data | Peter Parker |
| Expected result | |
| Step | 2 |
| Action | User clicks search button |
| Input data | |
| Expected result | Search not found |

Search by filter user role

SeverityPriorityBehaviorTypeo Normal↓ LowPositiveFunctionalLayerIs FlakyMilestoneAutomationE2ENo-Should be automated

Status Actual

Pre-conditions

User has accessed Admin menu - User Managemant sub menu, display list of all users

Post-conditions

still at the same page, the list displays all users with specific user role filters

| Step | 1 |
|-----------------|---|
| Action | User selects User Role filter |
| Input data | Admin |
| Expected result | |
| Step | 2 |
| Action | User clicks search button |
| Input data | |
| Expected result | list displays all users with specific user role filters |

Search by filter status

SeverityPriorityBehaviorTypeo Normal↓ LowPositiveFunctionalLayerIs FlakyMilestoneAutomationE2ENo-Should be automated

Status Actual

Pre-conditions

User has accessed Admin menu - User Managemant sub menu, display list of all users

Post-conditions

still at the same page, the list displays all users with specific status filter

| Step | 1 |
|-----------------|---|
| Action | User selects Status filter |
| Input data | Enable |
| Expected result | |
| Step | 2 |
| Action | User clicks search button |
| Input data | |
| Expected result | the list displays all users with specific status filter |

Search by registered username and matched user role

SeverityPriorityBehaviorTypeo Normalo MediumPositiveFunctionalLayerIs FlakyMilestoneAutomationE2ENo-Should be automated

Status

Actual

Pre-conditions

User has accessed Admin menu - User Managemant sub menu, display list of all users

Post-conditions

still at the same page, display user according to search

| Step | 1 |
|-----------------|-------------------------------|
| Action | User fills the username field |
| Input data | Anthony.Nolan |
| Expected result | |
| | |
| Step | 2 |
| Action | User selects user role filter |
| Input data | ESS |
| Expected result | |
| | |
| Step | 3 |
| Action | User clicks search button |
| Input data | |
| Expected result | searched user found |

Search by registered username and mismatched user role

SeverityPriorityBehaviorTypeo Normal↓ LowNegativeFunctionalLayerIs FlakyMilestoneAutomationE2ENo-Should be automated

Status

Actual

Pre-conditions

User has accessed Admin menu - User Managemant sub menu, display list of all users

Post-conditions

still at the same page, the list blank and pop up message "No Records Found"

| Step | 1 |
|-------------------------------|-------------------------------|
| Action | User fills the username field |
| Input data | Anthony.Nolan |
| Expected result | |
| | |
| Step | 2 |
| Action | User selects user role filter |
| | |
| Input data | Admin |
| Input data Expected result | Admin |
| | Admin |
| | Admin 3 |
| Expected result | |
| Expected result Step | 3 |
| Expected result Step Action | 3 |

Search by registered username and incorrect employee name

SeverityPriorityBehaviorTypeo Normal↓ LowPositiveFunctionalLayerIs FlakyMilestoneAutomationE2ENo-Should be automated

Status Actual

Pre-conditions

User has accessed Admin menu - User Managemant sub menu, display list of all users

Post-conditions

still at the same page, display searched user

| Step | 1 |
|-----------------|------------------------------------|
| Action | User fills the username field |
| Input data | Anthony.Nolan |
| Expected result | |
| | |
| Step | 2 |
| Action | User fills the employee name field |
| Input data | Antony Nolep |
| Expected result | |
| | |
| Step | 3 |
| Action | User clicks search button |
| Input data | |
| Expected result | searched user found |

Search by incorrect username and correct employee name

SeverityPriorityBehaviorTypeo Normal↓ LowNegativeFunctionalLayerIs FlakyMilestoneAutomationE2ENo-Should be automated

Status Actual

Pre-conditions

User has accessed Admin menu - User Management sub menu, display list of all users

Post-conditions

still at the same page, the list blanks and pop up message "No Records Found"

| Step | 1 |
|-----------------|------------------------------------|
| Action | User fills the username field |
| Input data | Anthny.Nolep |
| Expected result | |
| | |
| Step | 2 |
| Action | User fills the employee name field |
| Input data | Anthony Nolan |
| Expected result | |
| | |
| Step | 3 |
| Action | User clicks search button |
| Input data | |
| Expected result | searched user not found |
| | |

Reset all filters

SeverityPriorityBehaviorType✓ Minor✓ LowPositiveFunctionalLayerIs FlakyMilestoneAutomationE2ENo-Should be automated

Status Actual

Pre-conditions

User has accessed Admin menu - User Managemant sub menu, display user search

Post-conditions

still at the same page, the list displays all registered users

| Step | 1 |
|-----------------|---|
| Action | User clicks reset button |
| Input data | Admin |
| Expected result | filter reset, displays list of all registered users |

Add user

Severity **Priority Behavior** Type Major ↑ High Positive **Functional** Layer Is Flaky Milestone **Automation** E2E No Should be automated Status Draft

Pre-conditions

User has accessed Admin menu - User Management sub menu, display list of all users

Post-conditions

pop up message "successfully saved", number of records increases

| Step | 1 |
|-----------------|--------------------------------|
| Action | User clicks Add button |
| Input data | |
| Expected result | |
| Step | 2 |
| Action | User selects user role |
| Input data | ESS |
| Expected result | |
| Step | 3 |
| Action | User fills Employee name field |
| Input data | Joe Root |
| Expected result | |
| Step | 4 |
| Action | User selects status |
| Input data | Enable |
| Expected result | |

| Step | 5 |
|-----------------------------------|-----------------------------------|
| Action | User fills Username field |
| Input data | Kopi.Hitam |
| Expected result | |
| | |
| Step | 6 |
| Action | User fills Password field |
| Input data | |
| Expected result | |
| | |
| Step | 7 |
| | |
| Action | User fills confirm password field |
| Action Input data | User fills confirm password field |
| | User fills confirm password field |
| Input data | User fills confirm password field |
| Input data | User fills confirm password field |
| Input data Expected result | |
| Input data Expected result Step | 8 |

Add Job Title

SeverityPriorityBehaviorType^ Major^ HighPositiveFunctionalLayerIs FlakyMilestoneAutomationE2ENo-Should be automated

Status

Actual

Pre-conditions

User has accessed Admin menu - Job - Job Titles, display list of all job titles

Post-conditions

number of records increases

| Step | 1 |
|-----------------|--|
| Action | User clicks add button |
| Input data | |
| Expected result | |
| | |
| Step | 2 |
| Action | User fills Job Title field, required mandatory |
| Input data | Operational Planner |
| Expected result | |
| | |
| Step | 3 |
| Action | User clicks save button |
| Input data | |
| Expected result | job titles added, pop up message "Succesfully Saved" |
| | |

Delete a job title

SeverityPriorityBehaviorTypeo Normalo MediumPositiveFunctionalLayerIs FlakyMilestoneAutomationE2ENo-Should be automated

Status Actual

Pre-conditions

User has accessed Admin menu - Job - Job Titles, display list of all job titles

Post-conditions

number of records reduced

| Step | 1 |
|-----------------|--|
| Action | User clicks checklist box of a job title |
| Input data | |
| Expected result | |
| | |
| Step | 2 |
| Action | User clicks trash button |
| Input data | |
| Expected result | |
| | |
| Step | 3 |
| Action | User clicks Yes, Delete button |
| Input data | |
| Expected result | Job tittle deleted |

Edit Nationality

SeverityPriorityBehaviorTypeo Normalo MediumPositiveFunctionalLayerIs FlakyMilestoneAutomationE2ENo-Should be automated

Status Actual

Pre-conditions

User has accessed Admin menu - Nationalities, display list of all Nationalities

Post-conditions

still on the same page, pop up message "Successfully Updated"

| Step | 1 |
|-----------------------------|--|
| Action | User clicks checklist box of a nationality |
| Input data | |
| Expected result | |
| Ston | 2 |
| Step | |
| Action | User clicks edit button |
| Input data | |
| Expected result | |
| | |
| Step | 3 |
| Action | User edit the nationality name |
| Input data | Americana |
| Expected result | |
| | |
| Step | 4 |
| Action | User clicks save button |
| | |
| Input data | |
| Input data Expected result | update success |

Not input a file to import data

SeverityPriorityBehaviorType^ Major^ HighNegativeFunctionalLayerIs FlakyMilestoneAutomationNot setNo-Should be automated

Status

Actual

Pre-conditions

User has accessed PIM menu - Configuration - Data Import

Post-conditions

still ate the same page, warning message 'Required'

| Step | 1 |
|-----------------|---------------------------|
| Action | User clicks upload button |
| Input data | |
| Expected result | no upload |

input a file to import data

SeverityPriorityBehaviorType^ Major^ HighPositiveFunctionalLayerIs FlakyMilestoneAutomationNot setNo-Should be automated

Status Actual

Pre-conditions

User has accessed PIM menu - Configuration - Data Import

Post-conditions

still ate the same page, Pop up massage "Success"

| Step | 1 |
|-----------------|---------------------------|
| Action | User selects a file |
| Input data | importData.csv |
| Expected result | |
| Step | 2 |
| Action | User clicks upload button |
| | |
| Input data | |

input a blank data file to import data

SeverityPriorityBehaviorType^ Major^ HighNegativeFunctionalLayerIs FlakyMilestoneAutomationNot setNo-Should be automated

Status

Actual

Pre-conditions

User has accessed PIM menu - Configuration - Data Import

Post-conditions

still ate the same page, Pop up massage "Failed to import"

| Step | 1 |
|-----------------|---------------------------|
| Action | User selects a file |
| Input data | importData |
| Expected result | |
| | |
| Step | 2 |
| Action | User clicks upload button |
| Input data | |
| Expected result | import file failed |

Search employee by correct ID

SeverityPriorityBehaviorType^ Major↑ HighPositiveFunctionalLayerIs FlakyMilestoneAutomationE2ENo-Should be automated

Status

Actual

Pre-conditions

User has accessed PIM menu - Employee List, display list of all employees

Post-conditions

still at the same page, display a searched user

| Step | 1 |
|-----------------|------------------------------|
| Action | User fills employee ID field |
| Input data | |
| Expected result | |
| Step | 2 |
| Action | User clicks search button |
| Input data | |
| Expected result | records found on the list |

Search employee by incorrect ID

SeverityPriorityBehaviorType^ Major^ HighNegativeFunctionalLayerIs FlakyMilestoneAutomationE2ENo-Should be automated

Status

Actual

Pre-conditions

User has accessed PIM menu - Employee List, display list of all employees

Post-conditions

still at the same page, the list blank and pop up message "No Records Found"

| Step | 1 |
|-----------------|-------------------------------|
| Action | User fills employee ID field |
| Input data | |
| Expected result | |
| Step | 2 |
| Action | User clicks search button |
| Input data | |
| Expected result | records not found on the list |

Add Employee success

SeverityPriorityBehaviorType^ Major^ HighPositiveFunctionalLayerIs FlakyMilestoneAutomationE2ENo-Should be automated

Status Actual

Pre-conditions

User has accessed PIM menu - Add Employee

Post-conditions

pop up message "Successfully Saved"

| Step | 1 |
|-----------------|-------------------------------------|
| Action | User fills Employee Full Name field |
| Input data | Kopi Hitam Manis |
| Expected result | |
| | |
| Step | 2 |
| Action | User fills Employee ID field |
| Input data | |
| Expected result | |
| Step | 3 |
| Action | User activates create login details |
| Input data | |
| Expected result | |
| | |
| | |
| Step | 4 |
| Step Action | 4 User fills Username field |
| | |

| Step | 5 |
|-----------------|--|
| Action | User fills Password field |
| Input data | |
| Expected result | |
| Step | 6 |
| Action | User fills Confirm Password field |
| Input data | |
| Expected result | |
| Step | 7 |
| Action | User selects status |
| Input data | |
| Expected result | |
| Step | 8 |
| Action | User clicks save button |
| Input data | |
| Expected result | Employee added, direct to personal detail page |

Apply leave wrong date

SeverityPriorityBehaviorType^ Major^ HighNegativeFunctionalLayerIs FlakyMilestoneAutomationE2ENo-Should be automated

Status Actual

Pre-conditions

User has accessed Leave menu - Apply

Post-conditions

still at the same page, warning message "To date should be after from date"

| Step | 1 |
|-----------------|---|
| Action | User selects leave type |
| Input data | CAN - Bereavement |
| Expected result | |
| | |
| Step | 2 |
| Action | User selects From Date |
| Input data | 2022-09-05 |
| Expected result | |
| | |
| Step | 3 |
| Action | User selects To Date |
| Input data | 2022-09-01 |
| Expected result | warning message "To date should be after from date" |

Apply leave success

SeverityPriorityBehaviorType^ Major^ HighPositiveFunctionalLayerIs FlakyMilestoneAutomationE2ENo-Should be automated

Status Actual

Pre-conditions

User has accessed Leave menu - Apply

Post-conditions

still at the same page, pop up message "Succesfully saved"

| Step | 1 |
|-----------------|--------------------------|
| Action | User selects leave type |
| Input data | CAN - Bereavement |
| Expected result | |
| | |
| Step | 2 |
| Action | User selects From Date |
| Input data | 2022-09-05 |
| Expected result | |
| | |
| Step | 3 |
| Action | User selects To Date |
| Input data | 2022-09-06 |
| Expected result | |
| | |
| Step | 4 |
| Action | User clicks Apply button |
| Input data | |
| | |

Search leave application

SeverityPriorityBehaviorType^ Major^ HighPositiveFunctionalLayerIs FlakyMilestoneAutomationE2ENo-Should be automated

Status Actual

Pre-conditions

User has accessed Leave menu - My leave

Post-conditions

display list of leave application

| Step | 1 |
|--|------------------------|
| Action | User selects from date |
| Input data | |
| Expected result | |
| Step | 2 |
| Action | User selects to date |
| Input data | |
| Expected result | |
| | |
| Step | 3 |
| Step Action | 3 User selects Status |
| | |
| Action | |
| Action Input data | |
| Action Input data Expected result | User selects Status |
| Action Input data Expected result Step | User selects Status 4 |

| Step | 5 |
|-----------------|----------------------------------|
| Action | User clicks search button |
| Input data | |
| Expected result | Searched leave application found |

Cancel leave application

Severity **Priority Behavior** Type Positive Major ↑ High **Functional** Is Flaky Milestone **Automation** Layer E2E No Should be automated **Status**

Pre-conditions

Actual

User has accessed Leave menu - My leave

Post-conditions

pop up message "Succesfully Updated"

| Step | 1 |
|-----------------|-------------------------|
| Action | User selects from date |
| Input data | |
| Expected result | |
| | |
| Step | 2 |
| Action | User selects to date |
| Input data | |
| Expected result | |
| | |
| Step | 3 |
| Action | User selects Status |
| Input data | |
| Expected result | |
| | |
| Step | 4 |
| Action | User selects leave type |
| Input data | |
| Expected result | |

| Step | 5 |
|-----------------|--|
| Action | User clicks search button |
| Input data | |
| Expected result | |
| Step | 6 |
| Action | User clicks checklist box of a leave application |
| Input data | |
| Expected result | |
| Step | 7 |
| Action | User clicks cancel button |
| Input data | |
| Expected result | the leave application's status is canceled |

Add Leave Entitlement of Multiple employees

SeverityPriorityBehaviorType^ Major^ HighPositiveFunctionalLayerIs FlakyMilestoneAutomationE2ENo-Should be automated

Status Actual

Pre-conditions

User has accessed Leave menu - Entitlements - Add Entitlements

Post-conditions

display list of some employees whose leave entitlements added, pop up message "Success"

| Step | 1 |
|-----------------|--------------------------------|
| Action | User clicks Multiple Employees |
| Input data | |
| Expected result | |
| Step | 2 |
| Action | User selects leave type |
| Input data | CAN - Vacation |
| Expected result | |
| Step | 3 |
| Action | User selects leave period |
| Input data | 2022-01-01 - 2022-12-31 |
| Expected result | |
| Step | 4 |
| Action | User fills entitlement |
| Input data | 4 |
| Expected result | |

| Step | 5 |
|-----------------|---|
| Action | User clicks save button |
| Input data | |
| Expected result | leave entitlement applied to some employees |
| | |
| Step | 6 |
| Action | User clicks confirm button |
| Input data | |
| Expected result | |

View an employee timesheets

SeverityPriorityBehaviorTypeo Normal↑ HighPositiveFunctionalLayerIs FlakyMilestoneAutomationE2ENo-Should be automated

Status Actual

Pre-conditions

User has accessed Time menu - Timesheets

Post-conditions

display selected employee timesheet

| Step | 1 |
|-----------------|---|
| Action | User selects Employee Timesheets |
| Input data | |
| Expected result | display list of Employees Timesheets pending action |
| Step | 2 |
| Action | User selects an Employee |
| Input data | |
| Expected result | |
| Step | 3 |
| Action | User clicks view button |
| Input data | |
| Expected result | direct to employee timesheets page |

Attendance in

SeverityPriorityBehaviorType^ Major^ HighNot setFunctionalLayerIs FlakyMilestoneAutomationE2ENo-Should be automated

Status Actual

Pre-conditions

User has accessed Time menu -Attendance - punch in/out

Post-conditions

display punch out form, pop up message "Succesfully saved

| 1 |
|------------------------|
| User selects date |
| |
| |
| 2 |
| 2 |
| User sets time |
| |
| |
| |
| 3 |
| User clicks in button |
| |
| attendance in recorded |
| |

Attendance out

SeverityPriorityBehaviorType^ Major^ HighPositiveFunctionalLayerIs FlakyMilestoneAutomationE2ENo-Should be automated

Status

Actual

Pre-conditions

User has accessed Time menu -Attendance - punch in/out

Post-conditions

display punch in form, pop up message "Succesfully saved"

| Step | 1 |
|-----------------|-------------------------|
| Action | User selects date |
| Input data | |
| Expected result | |
| | |
| Step | 2 |
| Action | User sets time |
| Input data | |
| Expected result | |
| Step | 3 |
| Action | User clicks Out button |
| Input data | |
| Expected result | attendance out recorded |

View project report

SeverityPriorityBehaviorType^ Majoro MediumPositiveFunctionalLayerIs FlakyMilestoneAutomationE2ENo-Should be automated

Status Actual

Pre-conditions

User has accessed Time menu - Reports - Project Reports

Post-conditions

display list of project activity

| Step | 1 |
|-----------------|--|
| Action | User fills project name |
| Input data | The Coca-Cola Company - Coke - Phase 1 |
| Expected result | |
| | |
| Step | 2 |
| Action | User selects project date range |
| Input data | |
| Expected result | |
| | |
| Step | 3 |
| Action | User clicks View button |
| Input data | |
| Expected result | |

Search project info by valid customer name & project and missmatch project admin

SeverityPriorityBehaviorTypeo Normalo MediumNegativeFunctionalLayerIs FlakyMilestoneAutomationE2ENo-Should be automated

Status Actual

Pre-conditions

User has accessed Time menu - Project Info - Projects

Post-conditions

pop up message "No Records Found"

| Step | 1 |
|-----------------|---------------------------------|
| Action | User fills customer name field |
| Input data | ACME Ltd |
| Expected result | |
| | |
| Step | 2 |
| Action | User fills project field |
| Input data | ACME Ltd |
| Expected result | |
| | |
| Step | 3 |
| Action | User fills project admin field |
| Input data | Kevin Mathews |
| Expected result | Not found Searched project info |

Add Candidate

SeverityPriorityBehaviorType^ Major^ HighPositiveFunctionalLayerIs FlakyMilestoneAutomationE2ENo-Should be automated

Status Actual

Pre-conditions

User has accessed Recruitment menu - Candidate

Post-conditions

display candidate profil form, pop up message "Success"

| Step | 1 |
|-----------------------------------|-------------------------------|
| Action | User clicks add button |
| Input data | |
| Expected result | |
| | |
| Step | 2 |
| Action | User fills full name field |
| Input data | Kopi Hitam Manis |
| Expected result | |
| | |
| Step | 3 |
| Action | User fills full email field |
| | OSCI IIIIS TUIT CITIAII TICIA |
| Input data | kopitamanis@gmail.com |
| | |
| Input data | |
| Input data | |
| Input data Expected result | kopitamanis@gmail.com |
| Input data Expected result Step | kopitamanis@gmail.com |

Reject Candidate

SeverityPriorityBehaviorType^ Major^ HighPositiveFunctionalLayerIs FlakyMilestoneAutomationE2ENo-Should be automated

Status Actual

Pre-conditions

User has accessed Recruitment menu - Candidate, display list of all candidates

Post-conditions

display candidate's profil status rejected

| Step | 1 |
|-----------------|---------------------------|
| Action | User fills candidate name |
| Input data | Chris Harris |
| Expected result | |
| Step | 2 |
| Action | User clicks search button |
| Input data | |
| Expected result | |
| Step | 3 |
| Action | User clicks view button |
| Input data | |
| Expected result | |
| Step | 4 |
| Action | User clicks reject button |
| Input data | |
| | |

| Step | 5 |
|-----------------|--|
| Action | User clicks save button |
| Input data | |
| Expected result | direct to candidate profil with status: rejected |

Add a Vacancy

SeverityPriorityBehaviorType^ Major^ HighPositiveFunctionalLayerIs FlakyMilestoneAutomationE2ENo-Should be automated

Status Actual

Pre-conditions

User has accessed Recruitment menu - Vacancies, display list of all recorded vacancies

Post-conditions

pop up message "Success"

| Step | 1 |
|--|--|
| Action | User clicks add button |
| Input data | |
| Expected result | |
| Ston | 2 |
| Step | |
| Action | User fills vacancy name field |
| Input data | Operational |
| Expected result | |
| | |
| | |
| Step | 3 |
| Step Action | 3 User selects Job title |
| | |
| Action | User selects Job title |
| Action Input data | User selects Job title |
| Action Input data | User selects Job title |
| Action Input data Expected result | User selects Job title Content Specialist |
| Action Input data Expected result Step | User selects Job title Content Specialist |

| Step | 5 |
|-----------------|-------------------------|
| Action | User clicks save button |
| Input data | |
| Expected result | vacancy has been added |

Update Personal Details

SeverityPriorityBehaviorType^ Major^ HighPositiveFunctionalLayerIs FlakyMilestoneAutomationE2ENo-Should be automated

Status Actual

Pre-conditions

User has accessed My Info menu, display Personal Details form

Post-conditions

still at the same page, pop up message "Success"

| Step | 1 |
|-----------------|--|
| Action | User updates firstname in employee full name field |
| Input data | Hola |
| Expected result | |
| | |
| Step | 2 |
| Action | User fills nickname field |
| Input data | oya |
| Expected result | |
| Step | 3 |
| Action | User changes marital status |
| Input data | single |
| Expected result | |
| | |
| Step | 4 |
| Action | User clicks save button |
| Input data | |
| Expected result | Persona Detail Updated |
| | |

First Name Empty

SeverityPriorityBehaviorType^ Majoro MediumNegativeOther

LayerIs FlakyMilestoneAutomationNot setNo-Not automated

Status Actual

Pre-conditions

User has accessed My Info menu, display Personal Details form

Post-conditions

still at the same page, alert message "Required"

| Step | 1 |
|-----------------|-----------------------------|
| Action | User blanks firstname field |
| Input data | |
| Expected result | alert message "Required" |

First Name & Last Name Empty

SeverityPriorityBehaviorType^ Majoro MediumNegativeFunctionalLayerIs FlakyMilestoneAutomationE2ENo-Should be automated

Status

Actual

Pre-conditions

User has accessed My Info menu, display Personal Details form

Post-conditions

still at the same page, alert message "Required" at the bottom of the box field

| Step | 1 |
|-----------------|-----------------------------|
| Action | User blanks firstname field |
| Input data | |
| Expected result | alert message "Required" |
| Step | 2 |
| Action | User blanks lastname field |
| Input data | |
| Expected result | alert message "Required" |

View An Employee Performance Track

SeverityPriorityBehaviorTypeo Normalo MediumPositiveFunctionalLayerIs FlakyMilestoneAutomationE2ENo-Should be automated

Status Actual

Pre-conditions

User has accessed Performance menu - Employee trackers, display list of some employees performance

Post-conditions

display tracker logs

| Step | 1 |
|-----------------|---------------------------------|
| Action | User fill employee name field |
| Input data | Anthony Nolan |
| Expected result | |
| Step | 2 |
| | |
| Action | User clicks search button |
| Input data | |
| Expected result | |
| Step | 3 |
| Action | User clicks view button |
| Input data | |
| Expected result | direct to employee tracker logs |

Add log to Employee Performance Track

SeverityPriorityBehaviorTypeo Normalo MediumPositiveFunctionalLayerIs FlakyMilestoneAutomationE2ENo-Should be automated

Status

Actual

Pre-conditions

User has accessed Performance menu - Employee trackers, display list of some employees performance

Post-conditions

display tracker logs, pop up message "success"

| Step | 1 |
|--|--|
| Action | User fill employee name field |
| Input data | Anthony Nolan |
| Expected result | |
| Step | 2 |
| Action | User clicks search button |
| Input data | |
| Expected result | |
| | |
| Step | 3 |
| Step Action | User clicks view button |
| | |
| Action | |
| Action Input data | User clicks view button |
| Action Input data Expected result | User clicks view button direct to employee tracker logs |
| Action Input data Expected result Step | User clicks view button direct to employee tracker logs |

| Step | 5 |
|-----------------|--------------------------------|
| Action | user fills Log field |
| Input data | Dicipline |
| Expected result | |
| | |
| Step | 6 |
| Action | User selects positive/negative |
| Input data | |
| Expected result | |
| | |
| Step | 7 |
| Action | User fills comment field |
| Input data | |
| Expected result | |
| | |
| Step | 8 |
| Action | User clicks save button |
| Input data | |
| Expected result | |

View an Employee Contact

SeverityPriorityBehaviorTypeo Normal↓ LowPositiveFunctionalLayerIs FlakyMilestoneAutomation

E2E No - Should be automated

Status Actual

Pre-conditions

User has accessed Directory menu

Post-conditions

pop up information about selected employee

| Step | 1 |
|-----------------|--|
| Action | User selects one of employee |
| Input data | |
| Expected result | |
| Step | 2 |
| Action | User clicks the picture |
| Input data | |
| Expected result | pop up information about selected employee |

Access to maintenance menu

SeverityPriorityBehaviorType^ Major^ HighPositiveFunctionalLayerIs FlakyMilestoneAutomationE2ENo-Should be automated

Status Actual

Pre-conditions

user has logged in, display PIM menu

Post-conditions

display purge employee records

| Step | 1 |
|-----------------|--------------------------------|
| Action | User clicks maintenance menu |
| Input data | |
| Expected result | |
| | |
| Step | 2 |
| Action | User fills password field |
| Input data | |
| Expected result | |
| | |
| Step | 3 |
| Action | User clicks confirm button |
| Input data | |
| Expected result | display purge employee records |
| | |

Access to maintenance menu wrong password

SeverityPriorityBehaviorType^ Major^ HighPositiveFunctionalLayerIs FlakyMilestoneAutomationE2ENo-Should be automated

Status Actual

Pre-conditions

user has logged in, display PIM menu

Post-conditions

alert message "Invalid Credential"

| Step | 1 |
|-----------------|------------------------------|
| Action | User clicks maintenance menu |
| Input data | |
| Expected result | |
| Stop | 2 |
| Step | |
| Action | User fills password field |
| Input data | |
| Expected result | |
| | |
| Step | 3 |
| Action | User clicks confirm button |
| Input data | |
| Expected result | access failed |
| | |

Download Personal Data Employee

SeverityPriorityBehaviorType^ Major^ HighPositiveFunctionalLayerIs FlakyMilestoneAutomationE2ENo-Should be automated

Status Actual

Pre-conditions

user has logged in, display PIM menu

Post-conditions

display selected employee's summary data

| Step | 1 |
|-----------------|--------------------------------|
| Action | User clicks maintenance menu |
| Input data | |
| Expected result | |
| Step | 2 |
| Action | User fills password field |
| Input data | |
| Expected result | |
| Stan | 3 |
| Step | 3 |
| Action | User clicks confirm button |
| Input data | |
| Expected result | display purge employee records |
| | |
| Step | 4 |
| Action | User click Access Records |
| | |
| Input data | |

| Step | 5 |
|-----------------|-------------------------------------|
| Action | User fills employee name field |
| Input data | John Smith |
| Expected result | |
| | |
| Step | 6 |
| Action | User Clicks search |
| Input data | |
| Expected result | display selected employee's data |
| | |
| Step | 7 |
| Action | User clicks download |
| Input data | |
| Expected result | Selected employee's data downloaded |