Page - SAR

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| Test No. | Description | Test Data | Excepted Result |
| 1 | Click Select Employee button | ListBox\_Employees.selectedItem | Display selected employee’s detail information |
| 2 | Click Select Group button | DropDownList\_EmployeeGroup.selectedItem | Display name of employees who within the selected group |
| 3 | Click UnselectEmployee button | ListBox\_SelectEmployees.items | Remove the selected employee’s name from list box |
| 4 | Click Select Authorization button | ListBox\_SelectAuthorization .selectedItem | Display selected authorization information |

Page – SRR

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| Test No. | Description | Test Data | Excepted Result |
| 1 | Click Select Employee button | ListBox\_Employees.selectedItem | Display selected employee’s detail information |
| 2 | Click Select Group button | DropDownList\_EmployeeGroup.selectedItem | Display name of employees who within the selected group |
| 3 | Click UnselectEmployee button | ListBox\_SelectEmployees.items | Remove the selected employee’s name from list box |
| 4 | Click Select Authorization button | ListBox\_SelectAuthorization .selectedItem | Display selected authorization information |

Page – ETR

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| Test No. | Description | Test Data | Excepted Result |
| 1 | Click Select Employee button | ListBox\_Employees.selectedItem | Display selected employee’s detail information |
| 2 | Click Select Group button | DropDownList\_EmployeeGroup.selectedItem | Display name of employees who within the selected group |
| 3 | Click UnselectEmployee button | ListBox\_SelectEmployees.items | Remove the selected employee’s name from list box |

Page – View Request

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| --- | --- | --- | --- |
| Test No. | Description | Test Data | Excepted Result |
| 1 | Select My Request Dropdown list | DropDownList\_Requests = My Request | Display detail information of System Access Request of current account |
| 2 | Select My Request Dropdown list | DropDownList\_Requests = Pending Request | Display detail information of pending request |
| 3 | Select My Request Dropdown list | DropDownList\_Requests = All Processed Request | Display detail information of All Processed Request |

Page – Manage Requests

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| Test No. | Description | Test Data | Excepted Result |
| 1 | Click Approve button | SelectedRequest | Remove selected request from the list view, and update database |
| 2 | Click Decline button | SelectedRequest | Remove selected request from the list view and update database |

Page – Authorization Reports

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| --- | --- | --- | --- |
| Test No. | Description | Test Data | Excepted Result |
| 1 | Click Generate Report button | ShowAll = YES,  Active =Yes | Display all active authorizations in the system |
| 2 | Click Generate Report button | ShowAll= YES  Active = No | Display only inactive authorizations |
| 3 | Click Generate Report button | ShowAll = YES  Active = ALL | Display all authorizations |
| 4 | Click Generate Report button | ShowAll = NO,  Group,  Active =Yes | Display all active authorizations in the group |
| 5 | Click Generate Report button | ShowAll= NO,  Group,  Active = No | Display only inactive authorizations in the group |
| 6 | Click Generate Report button | ShowAll = NO,  Group  Active = ALL | Display all authorizations in the group |

Page – Employee Reports

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| --- | --- | --- | --- |
| Test No. | Description | Test Data | Excepted Result |
| 1 | Click Generate Report button | ShowAll = YES,  Active =Yes | Display all active employees in the system |
| 2 | Click Generate Report button | ShowAll= YES  Active = No | Display only inactive employees |
| 3 | Click Generate Report button | ShowAll = YES  Active = ALL | Display all employees |
| 4 | Click Generate Report button | ShowAll = NO,  Group,  Active =Yes | Display all active employees in the group |
| 5 | Click Generate Report button | ShowAll = NO,  Group,  Active = No | Display only inactive employees in the group |
| 6 | Click Generate Report button | ShowAll = NO,  Group,  Active = ALL | Display all employees in the group |

Page – Manage Authorizations

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| --- | --- | --- | --- |
| Test No. | Description | Test Data | Excepted Result |
| 1 | Click Edit button | Modify Existing = selected | Display information of selected authorizations |
| 2 | Click Save button | Name, Contact, ID, Active, Description | Update authorization’s information |
| 3 | Click cancel button | Null | Go back to the previous page |
| 4 | Click Delete button | Modify Existing = selected | Remove selected authorization from database |
| 5 | Click create Authorization button | Name, Contact, Description, Active | Add new authorization to database |

Page – Manage Authorization Groups

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| --- | --- | --- | --- |
| Test No. | Description | Test Data | Excepted Result |
| 1 | Click Edit button | null | Display Save button and Delete button |
| 2 | Click Save button | ListBox\_Current, ListBox\_Available | Update authorization group’s information |
| 3 | Click cancel button | Null | Go back to the previous page |
| 4 | Click Delete button | null | Remove the selected authorization group |
| 5 | Click create Group button | Name | Add new authorization group to database, display it in the ListBox\_AuthorziationGroup |