

C53520: 041 R3.3_BR7_Operation Trigger Report 7 Days

Type	Priority	Estimate	Milestone
Functionality	3 - Low Priority	None	None
References	Automation Type		
None	None		

Test Case Description

Test Procedure ID : 041 R3.3_BR7_Operation Trigger Report 7 Days

Test Phase :

- System Integration Testing

Test Type :

- Regression Testing

Test Items verified :

- Bichard7 application

Test Design Techniques used :

- Specification-based (black box) techniques

External Entities (to which Bichard7 interfaces) verified :

- (2.2.6) User's web browser

Business Information Flows (those that cross the System boundary) verified :

- (2.3.10) Court Result or PNC Update Exception/Trigger List Request
- (2.3.11) Court Result or PNC Update Exception/Trigger List Response
- (2.3.14) MI Reporting Request
- (2.3.15) MI Reporting Response

System Control Flows (those that cross the System boundary) verified :

- N/A

Business Scenarios verified :

- Operational MI reports - Ref C - Live Status Detail - Triggers

Documents Referenced :

- BR7TEST001 Bichard 7 Test Approach v1.3.doc
- Release 3.2 UAT Prep v0.97.doc· MoJ ICT BR7 TTMNNN SIT Test Traceability Matrix-Bichard7 Release N.N *
- MoJ ICT Bichard7 SIT Regression Pack Coverage Matrix vN.NN *

- Refer to most recent incarnation/version of this document

Test Procedure originally based on :

- N/A

Pre-requisites :

- Tests (smoke test 000), (smoke test 001) & (smoke test 002) have been successfully run to completion

Historical :

N/A

Test Description :

A Bichard7 Regression Test verifying a specific Operational Report providing a live summary allowing a manager to to see those Triggers that are unresolved after 7 Days.

Access Management

FAT (Steria pre Prod)
RDP (From Orwell User Bastion): WS002 mmm.nnn.8.12
Bichard URL: <http://www.exchange1.gsi.gov.uk/bichard-ui/login.jsp>
User Manager URL: <http://www.exchange1.gsi.gov.uk/um-user-manager/login.jsp>
IP Address: 51.231.160.183

Steps

1	Login as the following BR7 user type: Supervisor	Supervisor user successfully logged into the BR7 Exception Portal
2	Generate the following Report: Live Status Details - Triggers	Report successfully generated.
3	Verify the Report displays Triggers that are Overdue or Approaching Overdue	Entries verified against the Report produced.
4	Select the 'Download CSV File' button & verify the .xls file content	CSV File successfully downloaded and content verified
5	Verify that GEL Events are logged detailing: <ul style="list-style-type: none">Viewing of the Report from the PortalDownloading the Report as a .csv file	GEL Events specified are logged to the General Event Log.