C53442: 126 BR7 R5.1-RCD411-Date Codes 1 and 5 Offence Matching

Type Priority Estimate Milestone
Functionality 2 - Medium Priority None None

References Automation Type

BICHARD-4396, BICHARD-4394, BICHARD-4400, BICHARD-4411, BICHARD-4402, BICHARD-4413, BICHARD-4414, BICHARD-4406, BICHARD-4407, BICHARD-4392, BICHARD-44393

Test Case Description

Test Procedure ID: 126 BR7 R5.1-RCD411-Date Codes 1 and 5 Offence Matching

Test Phase :

· System Integration Testing

Test Type:

· Regression Testing

Test Items verified :

- · Bichard7 application
- · Message Brokering
- · Portal Services (Strategic Portal Framework)
- · Identity & Access Services (Tivoli)

Test Design Techniques used:

- · Specification-based (black box) techniques
- · Experience-based techniques exploratory Testing

External Entities (to which Bichard7 interfaces) verified:

- ·(2.2.2) Ell's forwarding of Court Hearing Result messages received from LIBRA
- ·(2.2.4) NSPIS-PNC Interface Implementation in PNC
- \cdot (2.2.6) User's web browser

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

- ·(2.3.2) Magistrates Court Hearing Concluded
- ·(2.3.5) Arrest/Summons-based Enquiry Request
- ·(2.3.6) Arrest/Summons-based Enquiry Response
- ·(2.3.7) Arrest/Summons-based Update (Message) Request
- ·(2.3.8) Arrest/Summons-based Update (Message) Response
- \cdot (2.3.10) Court Result or PNC Update Exception/Trigger List Request
- $\cdot (2.3.11) \, \text{Court Result or PNC Update Exception/Trigger List Response}$
- ·(2.3.12) Court Result or PNC Update Exception/Trigger Request
- ·(2.3.13) Court Result or PNC Update Exception/Trigger Response

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

· N/A

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

· N/A

Business Scenarios verified:

· Ν/Δ

Documents Referenced:

- · BR7TEST001 Bichard 7 Test Approach v1.3.doc
- $\cdot \text{MoJ ICT BR7 TTMNNN SIT Test Traceability Matrix-Bichard7 Release N.N*} \cdot \text{MoJ ICT Bichard7 SIT Regression Pack Coverage Matrix vN.NN*}$
 - Refer to most recent incarnation/version of this document

Test Procedure originally based on :

· N/A

Pre-requisites:

03/06/2021

- · Release Note has been provided by IBM
- · BR7 Release has been deployed as per the 'Release Note for Bichard 7 vn.n.doc'
- · Tests, (smoke test 001) & (smoke test 002) have been successfully run to completion

Historical:

N/A

Test Description:

A Bichard7 Regression Test verifying Offence Code Matching where a PNC Offence has an End Date but a matching Court Offence does not and the Court Offence has Offence Date Code values of 1 or 5. Specifically:- Offence 1 is associated to an OffenceDateCode value of '1' and has no Court Offence End Date. However, the PNC matching Offence DOES have an associated PNC Offence End Date therefore this is considered a match and the Trigger is raised to alert the user to the fact that details may need to be manually updated

- Offence 2 is associated to an OffenceDateCode value of '5' and has no Court Offence End Date. However, the PNC matching Offence DOES have an associated PNC Offence End Date therefore this is considered a match and the Trigger is raised to alert the user to the fact that details may need to be manually updated

Successful update of the PNC is made and PRE and POST Update Triggers are also created.

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

Pre-conditions for this test have been met:

New Case Message has been 'Sent to PNC' creating the Impending Prosecution Record*

*See Host9 Screen shots folder for PNC tool details

All Pre-conditions as required in order to execute this test have been met



Court Resulting Simulation:

Inject SPI Resulted Case Message via Test Console

SPI Resulted Case Message is successfully injected into the CJSE - check via Test Console



Verify that NO Exception record has been created on the Exception Portal ** for info ASN = 1101ZD0100000410851L

No Exception record has been created on the Exception Portal for the Court Hearing Results



Verify that the following Trigger records have been created on the Exception Portal *

Trigger ID = TRPR0018 (x2)

Trigger Message = Update offence date(s) on PNC

Trigger ID = TRPS0010

Trigger Message = Offence added to the PNC - Update MO

Screen/Offence Location/Update 3042

* for info ASN = 1101ZD0100000410851L

Trigger record has been created on the Exception Portal for the Court Hearing Results



Verify that the TRPR0018 Trigger has specifically been created for the following Offences only:

- following Offences only:
- Offence 1*
- Offence 2 **
- In this case Offence 1 is associated to an OffenceDateCode value
 of '1' and has no Court Offence End Date. However, the PNC
 matching Offence DOES have an associated PNC Offence End
 Date therefore this is considered a match and the Trigger is
 raised to alert the user to the fact that details may need to be
 manually updated.

** In this case Offence 2 is associated to an OffenceDateCode value of '5' and has no Court Offence End Date. However, the PNC matching Offence DOES have an associated PNC Offence End Date therefore this is considered a match and the Trigger is raised to alert the user to the fact that details may need to be manually updated.

Trigger TRPR0018 has been created (and is associated on the Exception Portal) only to those Offences identified.





Verify using the MTU PNC Test Tool (via a PNC Print request) that the update has been applied to the Impending Prosecution Record on the PNC.

Update has been applied to the Impending Prosecution Record on PNC. No Offence Date changes have been made, ensuring that the PNC remains the 'master' where this type of data is concerned.