C53216: 092 R4.1.1_BR7_CSV Report via Portal

Type	Priority	Estimate	Milestone
Functionality	1 – High Priority	None	None
References	**Automation Type**		
None	None		

Test Case Description

Test Procedure ID : 092 R4.1.1_BR7_CSV Report via Portal

Test Phase :

· System Integration Testing

Test Type :

· Regression Testing

Test Items verified :

· Bichard7 application
· 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 :

· (2.2.6) 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 :

· N/A
Documents Referenced :

· BR7TEST001 Bichard 7 Test Approach v1.3.doc
· MoJ ICT – BR7 Bichard7 Regression Pack Coverage Matrix.xls
· MoJ ICT BR7REQTTM-Bichard7 Original Requirements Test Traceability Matrix.xls

Test Procedure originally based on :

· N/A

Pre-requisites :

· 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 :

· Test Steps revised to ensure that the Security Classification is now added to the Work Allocation Report (RCD629 - implemented as part of Release 5.8).

Test Description :

A Bichard7 Regression Test verifying Work Allocation Report functionality which is currently used only by the Metropolitan Police.

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 | The following pre-conditions have been met:

1 - Supervisor user is available and has an Inclusion List definition which includes a match between the Report's Area Code (i.e. '01') and the 2nd level code of any entry in the user's inclusion list (i.e. 'B01', ('C01' or '001')

2 - Any new/revised fields have been updated against existing records on the Portal for Force '01' (e.g. manually setting a Force Owner value & assigning a manual CCR reference) *

- This will ensure that a verification of database scripts having been refreshed has been carried out. If they haven't then when the work allocation report is invoked it will fail since new/revised fields will fail schema validation when it is run.

OLD STEP DATA BELOW: Now out of Scope

3 - The MPS Data Extract Operational Script has been run and a report has already been generated and resides on the database **

** Note that in order for Reports to be available from the Portal the MPS Data Extract Operational Script MUST be run without a parameter (where this parameter is omitted the report is written to the database rather than to a physical file repository).

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

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2 | CSV Work Allocation Report

Ask Steria to run: MPS Data Extract Operational Script:

Area Code: 01

Stop time: Enter current time

Output file: "path and name – timestamp and file extension will be appended." Leave empty to write to database: Leave this empty

Include area list: : Leave this empty

Exclude area list: : Leave this empty

| MPS Data Extract Operational Script successfully run

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3 | Select the Reports 'Link' | Reports page displayed

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4 | Verify The available Work Allocation Area (MET 01 only for this release) (as defined by the User Inclusion List - LDAP) is available | The available Work Allocation Area (MET 01 only for this release) as defined by the User Inclusion List (LDAP) is available

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5 | Select the 'Work Allocation' report from the available reports |
1. Download CSV option available.
2. Report is not available to view online.

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6 | Verify the CSV Report can be downloaded via the available link | Work Allocation Report can be downloaded via the available link

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7 | Open the downloaded report and verify content matches the definition as specified in "BR7 SN10 Operational Reporting.xls" *

- Ensure that the most recent version (as specified in the Release-specific SIT High Level Test Plan is referenced for this activity.

| Report content dowloaded through the Bichard7 Portal entirely matches the definition specified in "BR7 SN10 Operational Reporting.xls".

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8 | Verify that GEL Events are logged detailing (you will need to order the GEL for this from Steria):

- Viewing of the Report from the Portal
- Downloading the Report as a .csv file

| GEL Events specified are logged to the General Event Log.