

DRAFT



Testing Plan - Phase 2a

U R Connected!!!

Version 0.1

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I. Objectives

The objectives of the Testing Case Review for the UR Connected!!! project are:

- Define activities required for functional, system, non-functional, integration, and regression testing.
- Communicate with stakeholders the strategies ensuring full coverage of test case.
- Define responsibilities and deliverables.
- Comply with criteria defined for tests performed in the Testing Master Plan.
- Comply with criteria defined for the solution implemented in Testing Master Plan.
- Define the effort for user acceptance testing prior to production.

II. Related Documents

The following documents and associated meetings contributed to the creation of the Testing Plan:

- PTE_URconnected - Test - Strategy Phase 2a
- ERC_BRD_URConnected!!! BRD Phase 2a
- PIT URConnected Review

III. Testing Plan Recipients

The Testing Plan will be shared with the following project stakeholders for review and distribution to departmental resources assigned to the project.

Name	Department / Comp	Role
Lance Lum	State Fund	Sr. VP Business Intelligence & Technology
Stephen A Ray	State Fund	Claims Operations Manager
Dahlia Brown	State Fund	Claims Operations Specialist
Rodny Lau	State Fund	Staff Business Analyst
Lynn Khuc	State Fund	Staff Business Analyst
Sundar Govindan	State Fund	Director of Development
Julie O'Callaghan	State Fund	VP Systems Engineering
Simon Chong	State Fund	VP of Infrastructure
Harry Tang	State Fund	IT Application Manager
James Kwok	State Fund	IT Manager
Arne Johnson	State Fund	IT Manager
Manojkumar Singaraj	State Fund	IT Sr. Director of QA
Chandra Mohan	State Fund	IT Manager

Mona Sekla	State Fund	Sr. Project Manager
Pratima Deshpande	Conexia	Business Analyst
Emiliano Musacco	Conexia	Business Analyst
Nahuel Daniel	Conexia	Business Analyst
Natasha Mira	Conexia	Business Analyst
Christian Barone	Conexia	Product Manager
Joseph A. Hunter	Conexia	Service Delivery Manager

IV. Testing Scope

- To see the Testing Scope information, please refer to Section "Testing Scope" on "PTE_URconnected - Strategy Phase 2a - Appendix C - Scope Description" document.

V. Supported Response Codes

- To see more information about response codes, please refer to "PTE_URconnected - Testing Plan - Appendix B - Supported Response Codes" document.

1. Functional Test Cases

These test cases will validate the functionality of Portal application:

i. BR1 – Registration

Case Name	Item Tested	UAT Test	Regression Test
BR1 - User Registration - CASF_0001	Verify the Portal displays the Registration Form when the Portal User selects the Sign up button on Login Screen	X	X
BR1 - User Registration - CASF_0002	Verify the Portal displays the Registration fields and validates the mandatory fields	X	X
BR1 - User Registration - CASF_0003	Verify the Portal validates the username field with the existent users in the Database and displays an error when the Username already exists.	X	X
BR1 - User Registration - CASF_0004	Verify the Portal redirects the User to the Login page when the "Back to Login" button is selected in the User Registration screen		X
BR1 - User Registration - CASF_0005	Verify the Portal validates the email address field with the existent emails in the Database and displays an error when the Email address already exists.		X

Case Name	Item Tested	UAT Test	Regression Test
BR1 - User Registration - CASF_0006	Verify the Portal restricts the user to copy and paste the email address in the "Email Address Confirmation" field		X
BR1 - User Registration - CASF_0007	Verify the Portal validates the Password criteria properly	X	X
BR1 - User Registration - CASF_0008	Verify the Portal validates the Password restricted words	X	X
BR1 - User Registration - CASF_0009	<u>Verify the User Management Application displays a hint message when clicked next to the Password field.</u>		X
BR1 - User Registration - CASF_0010	Verify the Application displays the Password entered by the User in the encrypted format in the Password Confirmation field.		X
BR1 - User Registration - CASF_0011	Verify the Portal validates the Password and the Password confirmation field to match	X	X
BR1 - User Registration - CASF_0012	Verify the Portal displays the "Terms and Policies" checkbox		X
BR1 - User Registration - CASF_0013	Verify the Portal displays the "Terms and Policies" text in a pop-up screen when The Portal User selects the Terms and Policies link.		X
BR1 - User Registration - CASF_0014	Verify the User Management Application restricts the Portal User from submitting the User Registration Form when the Terms and Policies checkbox is not selected.		X
BR1 - User Registration - CASF_0015	Verify that the User Management Application must display the required message to the Portal User when the Terms and Policies is uncheckd.		X
BR1 - User Registration - CASF_0016	Verify the User Management Application displays the required message when the Portal User account is created.		X
BR1 - User Registration - CASF_0017	Verify that the User Management Application sends a Verification Email when the Portal User successfully submits the details in the User Registration screen	X	X
BR1 - User Registration - CASF_0018	Verify the User Management Application include the following details in the Verification Email: Username & Activation Link		X

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ii. BR2 – Login & Security

Case Name	Item Tested	UAT Test	Regression Test
<u>BR1BR2 – Login & Security - CASF_0001</u>	Verify the Portal displays the login screen with the Username and password fields when the URL is submitted on the web browser.	X	X
<u>BR2 – Login & Security - CASF_0002</u>	<u>Verify the Login Screen displays an "Don't have an account? Sign up" link and a "Forgot your password" link on the Portal Login screen for User Registration.</u>	X	X
<u>BR1BR2 – Login & Security - CASF_0003</u>	Verify a Portal User is able to access the Conexia Portal using the login screen with an existent Username and valid password.	X	X
<u>BR2 – Login & Security - CASF_0004</u>	<u>Verify the Portal displays the "Terms and Policies" text in a pop-up screen when The Portal User selects the Terms and Policies link.</u>	X	X
<u>BR2 – Login & Security - CASF_0005</u>	<u>Verify the User Management Application restricts the User from submitting the Login Form when the Terms and Policies checkbox is not selected.</u>	X	X
<u>BR1BR2 – Login & Security - CASF_0006</u>	Verify a Portal User is unable to access the Conexia Portal using the login screen with an existing Username and invalid password.	X	X
<u>BR1BR2 – Login & Security - CASF_0007</u>	Verify a Portal User is unable to access the Conexia Portal using the login screen with a non-existing Username.		X
<u>BR2 – Login & Security - CASF_0008</u>	<u>Verify the Portal validates the User login using "reCAPTCHA" validation.</u>		X
<u>BR1BR2 – Login & Security - CASF_0009</u>	Verify the login screen displays a warning message about locking the account after 4 unsuccessful login attempts.		X
<u>BR2 – Login & Security - CASF_0010</u>	<u>Verify the login screen display the "Fifth Attempt Error" message when the Username/Password combination is incorrect after the fifth failed attempt.</u>	X	X
<u>BR2 – Login & Security - CASF_0011</u>	Verify a Portal User's locked account is reactivated automatically after 30 minutes.		
<u>BR2 – Login & Security - CASF_0012</u>	<u>Verify the Portal requires the User to activate the account by selecting the Activation Link in the Verification Email sent prior to granting the access by the Admin User.</u>	X	

Case Name	Item Tested	UAT Test	Regression Test
BR2 – Login & Security - CASF_0013	Verify the Portal displays an "Account Activation" message to the Portal User when the account is activated.	X	
BR2 – Login & Security - CASF_0014	Verify the Portal restricts the User to access the Request Permission Screen when the activation link has expired.	X	X
BR2 – Login & Security - CASF_0015	Verify the Portal allows the User to request a new activation link when expired.	x	X
BR2 – Login & Security - CASF_0016	Verify the Portal returns a Workplace(s) and Physician(s) value when the User inputs a Provider Agency ID and clicks the Search button .	X	X
BR2 – Login & Security - CASF_0017	Verify the Portal must display an "No results found" message to the Portal User when the Provider Agency ID is not founded.		x
BR2 – Login & Security - CASF_0018	Verify the Portal require the Portal User to select the Workplace(s) and Physician in the Request Permission screen.	X	X
BR2 – Login & Security - CASF_0019	Verify the Portal sends the User Registration notification to the Portal Admin User(s) associated to the Provider Agency when the User submits the details in the Request Permission screen.		X
BR2 – Login & Security - CASF_0020	Verify if the Portal displays Terms and Policies and restricts the User form submission if the Terms and Policies Checkbox is not confirmed.	X	X
BR2 – Login & Security - CASF_0021	Verify the Portal redirects the user to the New Password screen by selecting the activation link sent via email when the Admin user successfully creates the portal User.		X
BR2 – Login & Security - CASF_0022	Verify the Portal validates the password entered by the User in the New Password field to match with the New Password Confirmation.	X	x
BR2 – Login & Security - CASF_0023	Verify the Portal restricts the User and displays an error message when the required fields "New Password" and "New Password Confirmation" don't match.		X
BR2 – Login & Security - CASF_0024	Verify the Portal displays an "Invalid Password" message when the Password entered by the User does not match with Password Criteria.		X
BR2 – Login & Security - CASF_0025	Verify the Portal displays an Accept button on the "New password screen" to submit the New Password entered by the User.		X

Case Name	Item Tested	UAT Test	Regression Test
BR2 – Login & Security - CASF_0026	Verify the portal allows the User to Cancel the New Password form submission.	X	X
BR2 – Login & Security - CASF_0027	Verify the Portal restricts the user for accessing the Web Portal without accepting State Funds Terms & Policies	X	X
BR2 – Login & Security - CASF_0028	Verify the Portal associates functionalities specified by the Access Levels assigned to the Portal User	X	X
BR2 – Login & Security - CASF_0029	Verify the portal logs off the user session after 15 of inactivity		X
BR2 – Login & Security - CASF_0030	Verify The Portal validates the User's Start Date is greater or equal than the Actual Date and that the User's End Date is greater than the Actual to access the Portal.	X	X
BR2 – Login & Security - CASF_0031	Verify if the portal restricts the Portal User to access with a expired password	X	
BR2 – Login & Security - CASF_0032	Verify the Web Portal allows the user to Logout.	X	
BR2 – Login & Security - CASF_0033	Verify the Web Portal restrict the user of submitting the User Registration form when the username value has less than 8 characters without considering lower and upper cases.	X	X
BR2 – Login & Security - CASF_0034	Verify the Portal validates the Password criteria in the Registration Screen	X	X
BR2 – Login & Security - CASF_0035	Verify the Portal validates the Password criteria in the Registration Screen (Forbidden Passwords)	X	X
BR2 – Login & Security - CASF_0036	Verify the Portal displays the "Password updated correctly" message when the user successfully changed password and the user is redirected to the login screen.	X	X

iii. **BR2BR3 – Password Recovery**

Case Name	Item Tested	UAT Test	Regression Test
BR2BR3 – Password Recovery - CASF_0001	Verify if the Portal displays the Forgot my password screen with the email field	X	X

Case Name	Item Tested	UAT Test	Regression Test
BR2BR3 - Password Recovery - CASF_0002	Verify the Portal allows the Portal User to submit a password recovery request.	X	X
BR3 - Password Recovery - CASF_- CASF_0003	Verify the Portal displays the "Terms and Policies" text in a popup when the Portal User selects the hyperlink in the Forgot My Password screen.	X	
BR3 - Password Recovery - CASF_- CASF_0004	Verify the Portal redirects the Portal User to the Login page when the "Back to Login" link is selected in the Forgot Password screen.	X	X
BR3 - Password Recovery - CASF_- CASF_0005	Verify the Portal displays the Change Password screen when a valid recovery password link is activated.	X	X
BR3 - Password Recovery - CASF_- CASF_0006	Verify the Portal displays the Expired Activation Link screen when the user attempts to activate after 15 minutes of requesting the new password	X	X
BR3 - Password Recovery - CASF_- CASF_0007	Verify the Change Password screen must show a checkbox to accept the "Terms and Policies" and the the "Terms and Policies" text in a popup when the Portal User selects the hyperlink.	X	X
BR3 - Password Recovery - CASF_- CASF_0008	Verify the Portal validates the password criteria when the Portal User submits a recovery password: <ul style="list-style-type: none">• At least 8 characters• At least one UPPERCASE letter• At least one lowercase letter• At least one special character• At least one number		X
BR3 - Password Recovery - CASF_- CASF_0009	Verify the Portal validates the password content when the Portal User submits a recovery password. Password restricting as a password: <ul style="list-style-type: none">• "Password"• "password"• "Test"• "test"• "Changeme"• "changeme"• Portal User's Name• Part of the "Portal Username"		X
BR3 - Password Recovery - CASF_- CASF_00010	Verify the Portal User Management Application assigns the Password for the Portal User a 90 days expiration date from the last change when changing a Password.		X
BR3 - Password Recovery - CASF_- CASF_00011	Verify the Portal User Management Application saves the Password for Portal User in an encrypted field in the database.		X

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vi-iv. BR4 – Portal Admin Screen User MngmtMenu

Case Name	Item Tested	UAT Test	Regression Test
BR4 – Admin User Menu - CASF_0001	Verify if the Portal shows the User Management module to a user that has a level 20 assigned (Admin profile)	-	X
BR4 – Admin User Menu - CASF_0002	Verify if the Portal shows the Create user link to a user that has a level 20 assigned (Admin profile)	-	X
BR4 – Admin User Menu - CASF_0003	Verify if the Portal shows the Search user link to a user that has a level 20 assigned (Admin profile)	-	X
BR4 – Admin User Menu - CASF_0004	Verify if the Portal shows the Inbox user link to a user that has a level 20 assigned (Admin profile)	-	X
BR4 – Admin User Menu - CASF_0005	Verify if the Portal do not shows the User Management module to a user that does not have a level 20 assigned (Admin profile)	-	X
BR4 – Admin User Menu - CASF_0006	Verify if the Portal do not shows the Create user link to a user that does not have a level 20 assigned (Admin profile)	-	X
BR4 – Admin User Menu - CASF_0007	Verify if the Portal do not shows the Search user link to a user that does not have a level 20 assigned (Admin profile)	-	X
BR4 – Admin User Menu - CASF_0008	Verify if the Portal do not shows the Inbox user link to a user that does not have a level 20 assigned (Admin profile)	-	X

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vi-v. BR5 – Portal Admin Screen User Mngmt

Case Name	Item Tested	UAT Test	Regression Test
BR5 - Admin Screen User Mngmt - CASF_0001	Verify if the Admin user can perform a User search using a User Name in the Search user screen.		X
BR5 - Admin Screen User Mngmt - CASF_0002	Verify if the Admin user can perform a User search using an email in the Search user screen.		X
BR5 - Admin Screen User Mngmt - CASF_0003	Verify if the Portal display the existent results or partially matches after performing a search using a First Name		X
BR5 - Admin Screen User Mngmt - CASF_0004	Verify if the Portal display the existent results or partially matches after performing a search using a Middle Initial field		X
BR5 - Admin Screen User Mngmt - CASF_0005	Verify if the Portal display the existent or partially matches results after performing a search using a Last name		X

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Case Name	Item Tested	UAT Test	Regression Test
BR5 - Admin Screen User Mngmt - CASF 0006	Verify if the Portal display a "No results found" message after performing a search using "Username" field and no results are found using the search criteria		X
BR5 - Admin Screen User Mngmt - CASF 0007	Verify if the Portal display a "The User email is invalid. Please enter a valid email address" message after performing a search using "Email" field and no results are found using the search criteria		X
BR5 - Admin Screen User Mngmt - CASF 0008	Verify if the Portal display a "No Result Found" message after performing a search using "First Name", "Middle initial" or "Last Name" fields and no results are found using the search criteria		X
BR5 - Admin Screen User Mngmt - CASF 0009	Verify if the Admin user can access to the Modify user screen after performing a search user using a Username		X
BR5 - Admin Screen User Mngmt - CASF 0010	Verify if the Admin user can access to the Modify user screen after performing a search user using a email address		X
BR5 - Admin Screen User Mngmt - CASF 0011	Verify if the Admin user can access to the Modify user screen after performing a search user using a First Name field		X
BR5 - Admin Screen User Mngmt - CASF 0012	Verify if the Admin user can access to the Modify user screen after performing a search user using a Middle Initial field		X
BR5 - Admin Screen User Mngmt - CASF 0013	Verify if the Admin user can access to the Modify user screen after performing a search user using a Last Name field		X
BR5 - Admin Screen User Mngmt - CASF 0014	Verify if the Admin user can't modify the following fields from a user: First Name, Last Name, User Name, Email, Telephone and Mobile at modify user screen		X
BR5 - Admin Screen User Mngmt - CASF 0015	Verify if the Admin user can modify the start and end dates to a user in Modify User Screen		X
BR5 - Admin Screen User Mngmt - CASF 0016	Verify if the Admin user can modify the access level related to a User in Modify User Screen		X
BR5 - Admin Screen User Mngmt - CASF 0017	Verify if the Admin user can modify the workplaces related to a User in Modify User Screen		X
BR5 - Admin Screen User Mngmt - CASF 0018	Verify if the Admin user can modify the Physicians related to a User in Modify User Screen		X
BR5 - Admin Screen User Mngmt - CASF 0019	Verify if the Admin user can modify the active mark for a user to activate it in Modify User Screen		X

<u>Case Name</u>	<u>Item Tested</u>	<u>UAT Test</u>	<u>Regression Test</u>
<u>BR5 - Admin Screen User Mngmt - CASF_0020</u>	Verify if the Admin user can modify the active mark for a user to inactivate it in Modify User Screen		X
<u>BR5 - Admin Screen User Mngmt - CASF_0021</u>	Verify if the Admin user can exit the Modify user screen without saving the changes in Modify User screen		X
<u>BR5 - Admin Screen User Mngmt - CASF_0022</u>	Verify if the portal validate all the mandatory fields when a user is modified		X
<u>BR5 - Admin Screen User Mngmt - CASF_0023</u>	Verify if the portal allows to the Admin user to Create a new user using all the mandatory fields completed: First Name, Last Name, User Name, Email, Telephone, Start date, End Date, Workplace, Access level, Physicians, Active.		X
<u>BR5 - Admin Screen User Mngmt - CASF_0024</u>	Verify if the portal restricts to the Admin user to Create a new user without all the mandatory fields completed: First Name, Last Name, User Name, Email, Telephone, Start date, End Date, Workplace, Access level, Physicians, Active.		X
<u>BR5 - Admin Screen User Mngmt - CASF_0025</u>	Verify if the portal restricts to the Admin user to Create a new user and set an end date earlier than Start Date		X
<u>BR5 - Admin Screen User Mngmt - CASF_0026</u>	Verify if the portal restricts to the Admin user to Create a new user and set an end date earlier than Start Date		X
<u>BR5 - Admin Screen User Mngmt - CASF_0027</u>	Verify if the portal restricts to the Admin user to Create a new user using a username that already exists on the portal		X
<u>BR5 - Admin Screen User Mngmt - CASF_0028</u>	Verify if the portal restricts to the Admin user to Create a new user that does not have an access level assigned		X
<u>BR5 - Admin Screen User Mngmt - CASF_0029</u>	Verify if the portal allows to the Admin user to Create a new user without fill the optional fields: Middle Initial, Mobile		X
<u>BR5 - Admin Screen User Mngmt - CASF_0030</u>	<u>Verify the Portal restricts the Portal Admin User from creating a New Portal User without an access level assigned.</u>		X
<u>BR5 - Admin Screen User Mngmt - CASF_0031</u>	Verify if the portal does not send an Email to the New User's email address when an error is displayed on the creation process.		X
<u>BR5 - Admin Screen User Mngmt - CASF_0032</u>	Verify if the portal sends an Email to the New User's email address with the Portal User information (link to access) when it's successfully created.		X
<u>BR5 - Admin Screen User Mngmt - CASF_0033</u>	Verify if the portal restricts to the Admin user to Create a new user that does not have a Physician assigned		X

<u>Case Name</u>	<u>Item Tested</u>	<u>UAT Test</u>	<u>Regression Test</u>
BR5 - Admin Screen User Mngmt - CASF_0034	Verify if the portal allow to the admin user to cancel the creation of the user whitout saving the changes		X
BR5 - Admin Screen User Mngmt - CASF_0035	Verify if the portal allows to the admin user to receive notifications when a portal user request for permission		X
BR5 - Admin Screen User Mngmt - CASF_0036	Verify if the portal allow to the admin user to vizualize the grid with all the pending request access in Inbox Screen		X
BR5 - Admin Screen User Mngmt - CASF_0037	Verify if the portal allow to the admin user to delete a single notification in the admin inbox screen		X
BR5 - Admin Screen User Mngmt - CASF_0038	Verify if the portal allow to the admin user to delete more than one single notification in the admin inbox screen		X
BR5 - Admin Screen User Mngmt - CASF_0039	Verify if the portal allow to the admin user to edit a notification in the admin inbox screen		X
BR5 - Admin Screen User Mngmt - CASF_0040	Verify if the portal restrict to the admin user to edit more than one notification at the same time in the admin inbox screen		X
BR5 - Admin Screen User Mngmt - CASF_0041	Verify if the portal allow to the admin user to see the deleted notifications		X
BR5 - Admin Screen User Mngmt - CASF_0042	Verify if the portal restrict to the admin user to belonging to more than one Provider Agency		X
BR5 - Admin Screen User Mngmt - CASF_0043	Verify if the portal restric to the admin user the actions based the associated Workplace		X
BR5 - Admin Screen User Mngmt - CASF_0044	Verify if the portal allow to the admin user to assigned access rigths to a portal user		X
BR5 - Admin Screen User Mngmt - CASF_0045	Verify if the portal restrict to the admin user to edit ourselves access rigths		X
BR5 - Admin Screen User Mngmt - CASF_0046	Verify if the portal allow to the admin user to remove access rigths to a portal user		X
BR5 - Admin Screen User Mngmt - CASF_0047	Verify if the portal restricts to the admin user to assigned level 20 access to a portal user		X

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Con formato: Fuente: 9 pto, Sin Negrita, Color de fuente: Color personalizado(RGB(109;110;113)),

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vii.vi. BR6 – Portal User Association & Access

Case Name	Item Tested	UAT Test	Regression Test
BR5BR6 - User Association & Access - CASF_0001	Verify the Portal displays the information related to the associated provider agency.	X	X
BR5BR6 - User Association & Access - CASF_0002	Verify the Portal does not displays the information related to non-associated providers agencies.		X
BR5BR6 - User Association & Access - CASF_0003	Verify the Portal restricts the access to all modules when a Portal User doesn't have a physician associated.		X
BR5BR6 - User Association & Access - CASF_0004	Verify the Portal allows the Portal User with a Level 1 or above to access the home screen page.		X
BR5BR6 - User Association & Access - CASF_0005	Verify the Portal allows the Portal User with a Level 1 or above to select the workplace(s).		X
BR5BR6 - User Association & Access - CASF_0006	Verify the Portal allows the Portal User with a Level 2a or above to view Client Demographics Information.		X
BR5BR6 - User Association & Access - CASF_0007	Verify the Portal allows the Portal User with a Level 2a or above to view Client Claims Header Number information.		X
BR5BR6 - User Association & Access - CASF_0008	Verify the Portal allows the Portal User with a Level 2a or above to view Client Claims Header Status information.		X
BR5BR6 - User Association & Access - CASF_0009	Verify the Portal allows the Portal User with a Level 2b or above to view Client Claims Detail Information.		X
BR5BR6 - User Association & Access - CASF_0010	Verify the Portal allows the Portal User with a Level 2c or above to view Overview Status of Information for an RFA.		X
BR5BR6 - User Association & Access - CASF_0011	Verify the Portal allows the Portal User with a Level 2c or above to view RFA Detailed Information.		X

Case Name	Item Tested	UAT Test	Regression Test
BR5BR6 - User Association & Access - CASF_0012	Verify the Portal allows the Portal User with a Level 4a or above to create an RFA to save as draft to the Portal User's account.		X
BR5BR6 - User Association & Access - CASF_0013	Verify the Portal allows the Portal User with a Level 4a or above to submit an RFA.		X
BR5BR6 - User Association & Access - CASF_0014	Verify the Portal allows the Portal User with a Level 4a or above to view attachments associated to an RFA.		X
BR5BR6 - User Association & Access - CASF_0015	Verify the Portal allows the Portal User with a Level 4b or above to submit supporting documentation for an RFA.		X
BR5BR6 - User Association & Access - CASF_0016	Verify the Portal allows the Portal User with a Level 8 or above to access the Administrative Tools.		X

viii.vii. BR7 – Home Screen

Case Name	Item Tested	UAT Test	Regression Test
BR7 - Home Screen - CASF_0001	Verify the Portal displays the Home Screen after the Portal User logs in.	X	X
BR7 - Home Screen - CASF_0002	Verify if the Portal displays the Header Section at the top of the Home Screen and a Menu section at the left of the screen.	X	X
BR7 - Home Screen - CASF_0003	Verify the Portal displays the State Fund logo on the left side of the Header Section.		X
BR7 - Home Screen - CASF_0004	Verify the Portal displays the Portal User's First Name and Last Name in the Header section as a hyperlink	X	X
BR7 - Home Screen - CASF_0005	Verify if the Portal displays all the Workplaces assigned to the Portal User in the Workplace dropdown at the Header Section	X	X
BR7 - Home Screen - CASF_0006	Verify if the Portal User can select the Workplace in the Header Screen	X	X
BR7 - Home Screen - CASF_0007	Verify if the Portal displays all the Physicians assigned to the Portal User in the Physician dropdown at the Header Section.	X	X
BR7 - Home Screen - CASF_0008	Verify if the Portal User is able to select the Physician in the Header Screen		X
BR7 - Home Screen - CASF_0009	Verify if the Portal displays the Local Date and Time at the Header Section		X

Case Name	Item Tested	UAT Test	Regression Test
BR7 - Home Screen - CASF_0010	Verify if the Portal displays the notification icon in the Header section of the Home Screen and that it displays a visual alert when a new notification is received.	X	X
BR7 - Home Screen - CASF_0011	Verify if the Portal displays a "Password Expiration notification" seven days before the user's password expires in the Notification Icon and that the "Password Expiration notification" message is displayed		X
BR7 - Home Screen - CASF_0012	Verify the Portal displays an "Authorization notification" when there is a change in authorization status and shows the "Authorization Notification" message		X
BR7 - Home Screen - CASF_0013	Verify the Portal displays the Logout button in the Header section.		X
BR7 - Home Screen - CASF_0014	Verify the Portal displays on the Portal Menu the Portal Modules assigned by the Portal User Access Levels.		X
BR7 - Home Screen - CASF_0015	Verify the Portal defaults access to the Home screen module for Portal User when logging in to the Portal.		X
BR7 - Home Screen - CASF_0016	Verify the Portal must display a Central section on the Portal Home screen.		
BR7 - Home Screen - CASF_0017	Verify if the Portal displays the Carousel News Slider at the Central Section when the Carousel has one image		X
BR7 - Home Screen - CASF_0018	Verify if the Portal displays the Footer message "© Copyright 2019 Conexia All rights reserved" in the Footer Section at the bottom part of the Home Screen		X

ix-viii. BR8 – User Interface Validation BR8 – User Interface Validation

Case Name	Item Tested	UAT Test	Regression Test
BR8 – User Interface Validation - CASF_0001	Verify if the Portal displays a Field Name (label) for the field(s) the Portal User must complete.	X	X
BR8 – User Interface Validation - CASF_0002	Verify if the Portal User is able to complete with standard characters the Text Field(s) inputs.	X	X
BR8 – User Interface Validation - CASF_0003	Verify if the Portal User is able to complete with standard characters the Alpha-Numeric Field(s) with the following criteria: - Standard Characters - Numbers - Special Characters		X
BR8 – User Interface Validation - CASF_0004	Verify if the Portal displays an asterisk (*) at the right of the Name Label for the Required Field(s).	X	X

Case Name	Item Tested	UAT Test	Regression Test
BR8 – User Interface Validation - CASF_0005	Verify if the Portal displays the text "* Required Fields" above the Submit button when the Portal User sets focus on the Submit button and a Required Field is incomplete.		
BR8 – User Interface Validation - CASF_0006	Verify if the Portal highlights the Required Field(s) in Red when the Required Field(s) have no value.	X	X
BR8 – User Interface Validation - CASF_0007	Verify if the Portal displays the text "This field is required." below a Required Field when the Portal User sets focus on the Submit button and a Required Field is incomplete.	X	X
BR8 – User Interface Validation - CASF_0008	Verify if The Portal displays the text of the hint for the field in a floating text box when the Portal User places the mouse pointer on the "i" icon(s).	X	X
BR8 – User Interface Validation - CASF_0009	Verify if the Portal displays a Calendar Field for Date input(s).	X	
BR8 – User Interface Validation - CASF_0010	Verify if the Portal displays a Dropdown list for fields with select options.		
BR8 – User Interface Validation - CASF_0011	Verify if the Portal displays main Action button(s) in a solid color.	X	
BR8 – User Interface Validation - CASF_0012	Verify if the Portal displays secondary Action button(s) as outlined buttons.		
BR8 – User Interface Validation - CASF_0013	Verify if the Portal displays disabled button(s) in white color.		X
BR8 – User Interface Validation - CASF_0014	Verify if the Portal displays Search Result records in a paginated Results Table.	X	X

Comentado [EW1]: Prati: does this mean that only when the Portal User clicks or hover over the Submit button the Required Field text must be displayed? Or it is a static text in every page in the Portal where there is at least one Required Field?

Comentado [EW2]: Prati: is this true in all the screens?

Comentado [EW3]: Prati: this is no longer a valid Test Case as the requirement is deleted in the BRD. The only place where we had a Hint icon was in User Registration. There Will be no screen to attach.

*ix. BR9 – Claim Search & Results

Case Name	Item Tested	UAT Test	Regression Test
BR9 – Claim Search & Results - CASF_0001	Verify if the Portal is displaying the following Search Options in the Portal Claim Search screen. Search #1 (Worker's Information) - Injured Worker's First Name - Injured Worker's Last Name - Date of Injury Search #2 (Claim) - Claim Number	X	X
BR9 – Claim Search & Results - CASF_0002	Verify if the Portal User is able to search for a Claim with the following valid Required Fields Search #1 criteria: - Injured Worker's First Name - Injured Worker's Last Name	X	X
BR9 – Claim Search & Results - CASF_0003	Verify the Portal validates the Claim Search process to display a Required Field Error message when the Injured Worker's First Name is blank and the Search button is selected.	X	X
BR9 – Claim Search & Results - CASF_0004	Verify the Portal validates the Claim Search process to display a Required Field Error message when the Injured Worker's Last Name is blank and the Search button is selected.	X	X
BR9 – Claim Search & Results - CASF_0005	Verify the Portal User is able to refine the Claim Search with the following additional Search #1 criteria: - Date of Injury		X
BR9 – Claim Search & Results - CASF_0006	Verify the Portal validates the Claim Search process to display "No Claim Found" message when the Claim is not associated to the Portal User.	X	X
BR9 – Claim Search & Results - CASF_0007	Verify the Portal User can view a calendar table when DOI is selected in the Claim Search screen.		X
BR9 – Claim Search & Results - CASF_0008	Verify the Portal User is able to enter a Date of Injury manually.		X
BR9 – Claim Search & Results - CASF_0009	Verify the Portal User is able to search for a Claim with the following Search #2 criteria: - Claim Number	X	X
BR9 – Claim Search & Results - CASF_0010	Verify the Portal validates the Claim Search process to display a Claim Not Found message, when the Claim is not related to the Provider associated to the Portal User's profile.		X
BR9 – Claim Search & Results - CASF_0011	Verify the Portal validates the Claim Search process to display a Claim Not Found message, when the Claim does not match a record in CARE.		X
BR9 – Claim Search & Results - CASF_0012	Verify the Portal validates the Claim Number entered is an Inactive Claim Number.		X
BR9 – Claim Search & Results - CASF_0013	Verify the message for redirection to the Active Claim is displayed when an Inactive Claim Number is entered in the Claim Search		X
BR9 – Claim Search & Results - CASF_0014	Verify the Claim Search Results screen is displayed, when the Search returns multiple results.		X

Case Name	Item Tested	UAT Test	Regression Test
BR9 – Claim Search & Results - CASF_0015	Verify the Claim Search Results screen is displaying the following information: - Injured Worker's First Name - Injured Worker's Last Name - Date of Injury - Claim Decision (A/R/D/Blank)		X
BR9 – Claim Search & Results - CASF_0016	Verify the Portal User is able to select a Claim from the Claim Search results screen.	X	X
BR9 – Claim Search & Results - CASF_0017	Verify the Claim Search Results are sorted in the descending order of Injured Worker's Date of Injury (most recent Claim displayed first).		X

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xi.x. BR10- Injured Worker Demographic

Case Name	Item Tested	UAT Test	Regression Test
BR9—Injured Worker Demographic—CASF_0001	Verify the Portal displays the available Injured Worker's Demographic Information from the Claim in the Claims Search Result screen: i. Injured Worker's First Name i. Injured Worker's Last Name i. Date of Injury (DOI) i. Provider Name	-	*
BR9—Injured Worker Demographic—CASF_0002	Verify the Portal displays the available Injured Worker's Demographic Information from the Claim in the Claim Details screen: i. Injured Worker's First Name i. Injured Worker's Last Name i. Date of Injury (DOI) i. Provider Name	-	*
BR9—Injured Worker Demographic—CASF_0003	Verify the Portal displays the available Injured Worker's Demographic Information from the Claim in the Portal RFA Form screen: i. Injured Worker's First Name i. Injured Worker's Last Name i. Date of Injury (DOI) i. Provider Name	-	*
BR9—Injured Worker Demographic—CASF_0004	Verify the Portal hides the field of the Injured Worker's Demographic Information when it is not available in the Claims Search Result screen: i. Injured Worker's First Name	-	*
BR9—Injured Worker Demographic—CASF_0005	Verify the Portal hides the field of the Injured Worker's Demographic Information when it is not available in the Claims Search Result screen: i. Injured Worker's Last Name	-	*
BR9—Injured Worker Demographic—CASF_0006	Verify the Portal hides the field of the Injured Worker's Demographic Information when it is not available in the Claims Search Result screen: i. Date of Injury (DOI)	-	*
BR9—Injured Worker Demographic—CASF_0007	Verify the Portal hides the field of the Injured Worker's Demographic Information when it is not available in the Claims Search Result screen: i. Provider Name	-	*
BR9—Injured Worker Demographic—CASF_0008	Verify the Portal hides the field of the Injured Worker's Demographic Information when it is not available in the Portal RFA Form screen: i. Injured Worker's First Name	-	*

Case Name	Item Tested	UAT Test	Regression Test
BR9—Injured Worker Demographic —CASF_0009	Verify the Portal hides the field of the Injured Worker's Demographic Information when it is not available in the Portal RFA Form screen: i.—Injured Worker's Last Name	-	*
BR9—Injured Worker Demographic —CASF_0010	Verify the Portal hides the field of the Injured Worker's Demographic Information when it is not available in the Portal RFA Form screen: i.—Date of Injury (DOI)	-	*
BR9—Injured Worker Demographic —CASF_0011	Verify the Portal hides the field of the Injured Worker's Demographic Information when it is not available in the Portal RFA Form screen: i.—Provider Name	-	*
BR9—Injured Worker Demographic —CASF_0012	Verify the Portal displays the Authorization Notification button at the Central Section when the quantity of authorizations with changed statuses is zero.	-	*
BR9—Injured Worker Demographic —CASF_0013	Verify the Portal displays the Authorization Notification button at the Central Section when the quantity of authorizations with changed statuses more than zero	-	*
BR9—Injured Worker Demographic —CASF_0014	Verify the Portal displays the Carrousel News Slider at the Central Section when the Carrousel has one image	-	*
BR9—Injured Worker Demographic —CASF_0015	Verify the Portal displays the Carrousel News Slider at the Central Section when the Carrousel has more than one image	-	*
BR9—Injured Worker Demographic —CASF_0016	Verify the Portal displays the Carrousel News Slider at the Central Section when the Carrousel has no image	-	*
BR9—Injured Worker Demographic —CASF_0017	Verify the Portal displays the Footer Section at the bottom part of the Home Screen	-	*

Case Name	Item Tested	UAT Test	Regression Test
BR10— <u>Employer's—</u> <u>Injured</u> <u>Worker</u> Demographic Information— CASF_0001	Verify the Portal displays the available <u>Employer's Injured Worker's Demographic Information</u> from the Claim in the <u>Claim Details Claims Search Result</u> screen: ■ <u>Employer Injured Worker's First Name</u> ■ <u>Injured Worker's Last Name</u> ■ <u>Date of Injury (DOI)</u> ■ <u>Provider Name</u>		X
BR10— <u>Employer's—</u> <u>Injured</u> <u>Worker</u> Demographic Information— CASF_0002	Verify the Portal <u>hides</u> <u>displays</u> the field of the <u>Employer available Injured Worker's Demographic Information</u> when it is not available from the <u>Claim</u> in the Claim Details screen: ■ <u>Employer Injured Worker's First Name</u> ■ <u>Injured Worker's Last Name</u> ■ <u>Date of Injury (DOI)</u> ■ <u>Provider Name</u>		X
BR10— <u>Employer's—</u> <u>Injured</u> <u>Worker</u> Demographic Information— CASF_0003	Verify the Portal displays the available <u>Employer's Injured Worker's Demographic Information</u> from the Claim in the <u>Claim Details screen in the Portal RFA Form screen</u> : ■ <u>Employer Injured Worker's First Name</u> ■ <u>Injured Worker's Last Name</u> ■ <u>Date of Injury (DOI)</u> ■ <u>Provider Name</u>		X
BR10— Injured Worker Demographic - CASF 0004	Verify the Portal <u>displays the Authorization Notification button at the Central Section when the quantity of authorizations with changed statuses is zero.</u>	-	X
BR10— Injured Worker Demographic - CASF 0005	Verify the Portal <u>displays the Authorization Notification button at the Central Section when the quantity of authorizations with changed statuses more than zero</u>	-	X
BR10— Injured Worker Demographic - CASF 0006	Verify the Portal <u>displays the Carrousel News Slider at the Central Section when the Carrousel has one image</u>	-	X
BR10— Injured Worker Demographic - CASF 0007	Verify the Portal <u>displays the Carrousel News Slider at the Central Section when the Carrousel has more than one image</u>	-	X
BR10— Injured Worker Demographic - CASF 0008	Verify the Portal <u>displays the Carrousel News Slider at the Central Section when the Carrousel has no image</u>	-	X
BR10— Injured Worker Demographic - CASF 0009	Verify the Portal <u>displays the Footer Section at the bottom part of the Home Screen</u>	-	X

ii.xi. BR11 – Employer Demographic Information

Case Name	Item Tested	UAT Test	Regression Test
BR11—Claim Details—Employer's Demographic Information - CASF_0001	<p>Verify the following is displayed Portal displays the available Employer's Demographic Information from the Claim in the Claim Details screen:</p> <ul style="list-style-type: none"> - Injured Worker's First Name - Injured Worker's Last Name - Date of Injury - Claim Number - Employer Name - Body Parts - Body Part Decisions (A/R/D/Blank status) - Claim Type - Claim Decision - Related Claim(s) - RFA ID - Treatment History - Document Attachments 	X	
BR11—Claim Details—CASF_0002	Verify the Claim Details displayed are not editable by the Portal User.	*	
BR11—Claim Details—Employer's Demographic Information - CASF_00030002	<p>Verify if the Portal validates the Portal User's Access Level for prior to displaying the available Employer's Demographic Information from the Claim in the Claim Details screen:</p> <ul style="list-style-type: none"> - Employer Name 	X	
BR11—Claim Details—CASF_0004	Verify the Body Part Decisions (A/R/D/Blank status) for each Body Part listed is displayed in the Claim Details.	*	
BR11—Claim Details—CASF_0005	Verify the Related Claim(s) are listed in the Claim Details screen.	*	
BR11—Claim Details—CASF_0006	Verify the Related Claim(s) displayed are related to the Provider associated to the Portal User.	*	
BR11—Claim Details—CASF_0009	Verify the Portal User is able to close the See Body Parts pop-up screen.	*	
BR11—Claim Details—CASF_0010	Verify the Portal User is able to see the original Claim Details screen when the see Body Parts pop-up screen is closed.	*	
BR11—Claim Details—CASF_0011	Verify the Portal User is able to select a Claim listed in the Related Claim(s) section.	*	
BR11—Claim Details—CASF_0012	Verify the Portal User is redirected to the selected Claim Details screen.	*	
BR11—Claim Details—CASF_0013	Verify the Portal User is able to navigate back to the Claim Search screen from the Claim Details screen.	*	
BR11—Claim Details—CASF_0014	Verify the Claim Search screen is reset when the Portal User is redirected back.	*	

Tabla con formato

Con formato: Izquierda

Con formato: Párrafo de lista, Sangría: Izquierda: 0,05 cm, Sangría francesa: 0,32 cm, Con viñetas + Nivel: 1 + Alineación: 0,63 cm + Sangría: 1,27 cm

Tabla con formato

Con formato: Izquierda

Case Name	Item Tested	UAT Test	Regression Test
BR11—Claim Details—CASF_0015	Verify the RFA button is disabled when the Claim Type is "New".		*
BR11—Claim Details—CASF_0016	Verify the RFA button is disabled when the Claim Type is "Legal No".		*
BR11—Claim Details—CASF_0017	Verify the RFA button is disabled when the Claim Type is "First Aid".		*
BR11—Claim Details—CASF_0018	Verify the RFA button is disabled when the Claim Type is "No Action Required".		*
BR11—Claim Details—CASF_0019	Verify the Portal User is able to submit an RFA when the Claim Type is "Disability" and the Claim Decision is "Accepted".	*	*
BR11—Claim Details—CASF_0020	Verify the Portal User is able to submit an RFA when the Claim Type is "Disability" and the Claim Decision is "Delayed".	*	*
BR11—Claim Details—CASF_0021	Verify the RFA button is disabled for the Portal User when the Claim Type is "Disability" and the Claim Decision is "Rejected".		*
BR11—Claim Details—CASF_0022	Verify the RFA button is disabled for the Portal User when the Claim Type is "Disability" and the Claim Decision is "Blank".		*
BR11—Claim Details—CASF_0023	Verify the Portal User is able to submit an RFA when the Claim Type is "Non-disability" and the Claim Decision is "Accepted".		*
BR11—Claim Details—CASF_0024	Verify the Portal User is able to submit an RFA when the Claim Type is "Non-disability" and the Claim Decision is "Delayed".		*
BR11—Claim Details—CASF_0025	Verify the RFA button is disabled for the Portal User when the Claim Type is "Non-disability" and the Claim Decision is "Rejected".		*
BR11—Claim Details—CASF_0026	Verify the RFA button is disabled for the Portal User when the Claim Type is "Non-disability" and the Claim Decision is "Blank".		*
BR11—Claim Details—CASF_0027	Verify the Portal User is able to submit an RFA when the Claim Type is "Maintenance" and the Claim Decision is "Accepted".		*
BR11—Claim Details—CASF_0028	Verify the Portal User is able to submit an RFA when the Claim Type is "Maintenance" and the Claim Decision is "Delayed".		*
BR11—Claim Details—CASF_0029	Verify the RFA button is disabled for the Portal User when the Claim Type is "Maintenance" and the Claim Decision is "Rejected".		*
BR11—Claim Details—CASF_0030	Verify the RFA button is disabled for the Portal User when the Claim Type is "Maintenance" and the Claim Decision is "Delayed".		*
BR11—Claim Details—CASF_0031	Verify the Portal received "Restricted-Claim" flag for a Claim to hide the Treatment History details in the Claim Details screen.	*	*
BR11—Claim Details—CASF_0032	Verify the Treatment History is hidden when the "Restricted-Claim" flag value is True.	*	*
BR11—Claim Details—CASF_0033	Verify the Portal User is able to view the Treatment History of an Injured Worker when the "Restricted-Claim" flag is False.	*	*

Case Name	Item Tested	UAT Test	Regression Test
BR11—Claim Details—CASF_0034	Verify the Portal is displaying to the Portal User specific Treatment History details in the Claim Details screen.	*	*
BR11—Claim Details—CASF_0035	Verify the RFA ID is displayed for the RFAs submitted from the Portal in the Header section of the Expandable/Collapsible table in the Claim Details screen.		*
BR11—Claim Details—CASF_0036	Verify the RFA ID is displayed for the RFAs submitted through Mail/Fax in the Header section of the expandable/collapsible table in the Claim Details screen.		*
BR11—Claim Details—CASF_0037	Verify the PDF RFA Form is displayed for the RFAs submitted from the Portal in the header section of the expandable/collapsible table in the Claim details screen.	*	*
BR11—Claim Details—CASF_0038	Verify the Portal User is able to view the following details in the Treatment History section in the Claim Details screen: ↳ Diagnosis Code i. Diagnosis Description i. Procedure Type i. Procedure Code ↳ Procedure Description ↳ Authorized Quantity i. Treatment Decision (A/R/D) ↳ See Document Attachments link		*
BR11—Claim Details—CASF_0039	Verify the Portal User is able to access the See Document Attachments link in the Treatment History section.	*	*
BR11—Claim Details—CASF_0040	Verify the Document Attachments pop-up screen is displayed when the See Document Attachments link is selected by the Portal User.	*	*
BR11—Claim Details—CASF_0041	Verify the Documents related to the RFA are displayed in the descending order of the Document Submitted Date in the Document Attachments pop-up screen.		*
BR11—Claim Details—CASF_0042	Verify the Portal User is able to select a Document displayed in the Document Attachments pop-up screen.	*	*
BR11—Claim Details—CASF_0043	Verify the Portal opens the document selected by the Portal User in the Document Attachments pop-up screen.	*	*
BR11—Claim Details—CASF_0044	Verify the Portal updates the Document Attachments section when a new document related to the RFA is available from State Fund.	*	*
BR11—Claim Details—CASF_0045	Verify the Portal User is redirected to the Portal RFA Form screen when the RFA button is selected.		*
BR11—Claim Details—CASF_0046	Verify the Portal User is able to access Saved Draft button displayed in the Claim Details screen with Access Level 4 or higher.	*	*
BR11—Claim Details—CASF_0047	Verify the Saved Draft screen is displayed when the Portal User selects the Saved Draft button.		*

BR12 – Claim Details

Case Name	Item Tested	UAT Test	Regression Test
BR12 – Claim Details - CASF_0001	Verify the following is displayed in the Claim Details screen: <ul style="list-style-type: none"> ■ Injured Worker's First Name ■ Injured Worker's Middle Name ■ Injured Worker's Last Name ■ Date of Injury ■ Claim Number ■ Employer Name ■ Body Parts ■ Body Part Decisions (A/R/D/Blank status) ■ Claim Type ■ Claim Decision ■ Related Claim(s) ■ RFA ID ■ Treatment History ■ Document Attachments 	X	
BR12 – Claim Details - CASF_0002	Verify if the Injured Worker's Claims Details displayed in the Claims Detail screen are not editable by the Portal User.		X
BR12 – Claim Details - CASF_0003	Verify if the following are displayed in the Claim Details screen: <ul style="list-style-type: none"> - Requested Body Parts - Body Part Decisions 		X
BR12 – Claim Details - CASF_0004	Verify the Related Claim button is displayed in the Claim Details screen.		X
BR12 – Claim Details - CASF_0005	Verify if the Related Claims pop-up is displayed when the Portal User select the Related Claim button in the Claim Details screen.		X
BR12 – Claim Details - CASF_0006	Verify that the portal displays 3 Related Claims per page and displays a pagination menu in the Related Claims pop-up screen.		X
BR12 – Claim Details - CASF_0007	Verify if the portal allows the portal user to select Requested Body Parts button to view the Body Parts and the Body Parts Decisions in the Claim Details screen.		X
BR12 – Claim Details - CASF_0008	Verify if the portal allows the Portal User to select a Claim displayed in Related Claims screen.		X
BR12 – Claim Details - CASF_0009	Verify if the Portal disables the RFA button for the Portal User when the Claim Type is "New".		X
BR12 – Claim Details - CASF_0010	Verify if the Portal disables the RFA button for the Portal User when the Claim Type is "Legal No".		X
BR12 – Claim Details - CASF_0011	Verify if the Portal disables the RFA button for the Portal User when the Claim Type is "No Action Required".		X
BR12 – Claim Details - CASF_0012	Verify if the Portal disables the RFA button for the Portal User when the Claim Type is "First AID".		X
BR12 – Claim Details - CASF_0013	Verify if the Portal enables the RFA button for the Portal User when the Claim Type is "Non-Disability" and Claim Decision="Accepted"		X
BR12 – Claim Details - CASF_0014	Verify if the Portal enables the RFA button for the Portal User when the Claim Type is "Non-Disability" and Claim Decision="Delayed"		X

Case Name	Item Tested	UAT Test	Regression Test
BR12 – Claim Details - CASF_0015	Verify if the Portal disables the RFA button for the Portal User when the Claim Type is "Non-Disability" and Claim Decision="Rejected"		X
BR12 – Claim Details - CASF_0016	Verify if the Portal disables the RFA button for the Portal User when the Claim Type is "Non-Disability" and Claim Decision="Blank"		X
BR12 – Claim Details - CASF_0017	Verify if the Portal enables the RFA button for the Portal User when the Claim Type is "Disability" and Claim Decision="Accepted"		X
BR12 – Claim Details - CASF_0018	Verify if the Portal enables the RFA button for the Portal User when the Claim Type is "Disability" and Claim Decision="Delayed"		X
BR12 – Claim Details - CASF_0019	Verify if the Portal disables the RFA button for the Portal User when the Claim Type is "Disability" and Claim Decision="Rejected"	X	X
BR12 – Claim Details - CASF_0020	Verify if the Portal disables the RFA button for the Portal User when the Claim Type is "Disability" and Claim Decision="Rejected"	X	X
BR12 – Claim Details - CASF_0021	Verify if the Portal enables the RFA button for the Portal User when the Claim Type is "Maintenance" and Claim Decision="Accepted"		X
BR12 – Claim Details - CASF_0022	Verify if the Portal enables the RFA button for the Portal User when the Claim Type is "Maintenance" and Claim Decision = "Delayed"		X
BR12 – Claim Details - CASF_0023	Verify if the Portal disables the RFA button for the Portal User when the Claim Type is "Maintenance" and Claim Decision="Rejected"		X
BR12 – Claim Details - CASF_0024	Verify if the Portal disables the RFA button for the Portal User when the Claim Type is "Maintenance" and Claim Decision="Blank"		X
BR12 – Claim Details - CASF_0025	Verify if the Portal restricts to the user to view the Document Attachments in the Treatment History for a Restricted Claim.		X
BR12 – Claim Details - CASF_0026	Verify if the Portal restricts to the user to view the Treatment History for a Restricted Claim		X
BR12 – Claim Details - CASF_0027	Verify if the Portal displays the Treatment History for the RFAs displayed in the "Treatment History" section		X
BR12 – Claim Details - CASF_0028	Verify if the Portal displays the following fields in the Treatment History section: -Diagnosis Code -Diagnosis Description -Procedure Type/Code -Procedure Description -Authorized Quantity -Treatment Decision (Approved/Escalate/Rejected status) -Submitted Date and Time -See document Attachments link		X
BR12 – Claim Details - CASF_0029	Verify if the Portal displays RFA ID number on the header section on the expandable/collapsible table in the Treatment History section.		X
BR12 – Claim Details - CASF_0030	Verify if the Portal allows to the Portal user to collapse the RFA details information in treatment history		X
BR12 – Claim Details - CASF_0031	Verify if the Portal displays a "See Document Attachments" link in the Treatment History section for the RFAs submitted from the Portal.	X	X

Case Name	Item Tested	UAT Test	Regression Test
BR12 – Claim Details - CASF_0032	Verify if the Portal displays the Document Attachments pop-up screen when the Portal User selects the Document Attachments link.	X	X
BR12 – Claim Details - CASF_0033	Verify if the Portal hides the "See Document Attachments" link in the Treatment History for the RFAs submitted directly to State Fund.	X	X
BR12 – Claim Details - CASF_0034	Verify if the Portal displays the Letter(s) related to the Portal RFA Submission received from State Fund in the Document	X	X
BR12 – Claim Details - CASF_0035	Verify if the Portal displays the following fields in the Document Attachments pop-up screen: -Document Name -Document Received Date		X
BR12 – Claim Details - CASF_0036	Verify if the Portal allows the Portal User to select a document in the Document Attachments pop-up screen.		X
BR12 – Claim Details - CASF_0037	Verify the RFA button is displayed in the Claim Details screen.	X	X
BR12 – Claim Details - CASF_0038	Verify the Saved Draft button is displayed in the Claim Details screen.		X

[ccxxii.](#)[xiii.](#) BR13 – Portal RFA Form

Case Name	Item Tested	UAT Test	Regression Test
BR12BR13 – Portal RFA Form - CASF_0001	Verify the Portal RFA Form has the following fields displayed in the Portal: <ul style="list-style-type: none"> ■ RFA Type ■ Injured Worker's Information ■ Requesting Physician Information ■ Claim Administrator Information ■ Requested Treatment ■ Worksheet Tracking Number ■ Start Date ■ End Date ■ UR Treatment Type ■ Document Attachment 	X	X
BR12BR13 – Portal RFA Form - CASF_0002	Verify the following options are displayed in the RFA Type section in the Portal RFA Form screen: <ul style="list-style-type: none"> ■ New Request ■ Resubmission ■ Expedited ■ Check box if Request: a written confirmation of a prior oral Request. 	X	X
BR12BR13 – Portal RFA Form - CASF_0003	Verify the Portal User is able to select only one value in the RFA Type section.	X	X
BR12BR13 – Portal RFA Form - CASF_0004	Verify the Portal User is able to change the RFA Type option before submitting the RFA Form.	X	X
BR12BR13 – Portal RFA Form - CASF_0005	Verify the Portal User is unable to select multiple RFA Types in the same RFA Form.	X	X
BR12BR13 – Portal RFA Form - CASF_0006	Verify a contextual help text is displayed when the Portal User hovers over the "New Request" RFA Type option.		
BR12BR13 – Portal RFA Form - CASF_0007	Verify a contextual help text is displayed when the Portal User hovers over the "Resubmission" RFA Type option.		
BR12BR13 – Portal RFA Form - CASF_0008	Verify a contextual help text is displayed when the Portal User hovers over the "Expedited" RFA Type option.		
BR12BR13 – Portal RFA Form - CASF_0009	Verify a contextual help text is displayed when the Portal User hovers over the " Written Confirmation of prior Oral Request" RFA Type option.		
BR12BR13 – Portal RFA Form - CASF_0010	Verify the Treatment Requests are Legally Escalated when the Legal Flag is True, and the Claim Decision is "Accepted".		X

Case Name	Item Tested	UAT Test	Regression Test
<u>BR12BR13</u> – Portal RFA Form - CASF_0011	Verify the Treatment Requests are Legally Escalated when the Legal Flag is True, and the Claim Decision is "Delayed".		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0012	Verify the Legal Flag Description is sent back to State Fund in the Comments section of the Portal RFA Form.		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0013	Verify the Source of Decision is "Portal" when the Treatment Requests are Legally Escalated.		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0014	Verify the Treatment Requests are processed through the Custom Rules Engine when the following conditions are true: <ul style="list-style-type: none">■ Legal Flag: "False"■ Body Part Decision (A/R/D/Blank): "Accepted"■ RFA Type: "New Request"	X	X
<u>BR12BR13</u> – Portal RFA Form - CASF_0015	Verify the Treatment Requests are Legally Escalated through the Custom Rules Engine when the following conditions are true: <ul style="list-style-type: none">■ Legal Flag: "False"■ Body Part Decision: "Rejected"■ RFA Type: "New Request"		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0016	Verify the Treatment Requests are Legally Escalated through the Custom Rules Engine when the following conditions are true: <ul style="list-style-type: none">■ Legal Flag: "False"■ Body Part Decision: "Delayed"■ RFA Type: "New Request"		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0017	Verify the Treatment Requests are Legally Escalated through the Custom Rules Engine when the following conditions are true: <ul style="list-style-type: none">■ Legal Flag: "False"■ Body Part Decision: "Blank"■ RFA Type: "New Request"		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0018	Verify the Treatment Requests are processed through the Custom Rules Engine when the following conditions are true: <ul style="list-style-type: none">■ Legal Flag: "False"■ Body Part Decision (A/R/D/Blank): "Accepted"■ RFA Type: "Expedited"		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0019	Verify the Treatment Requests are Legally Escalated through the Custom Rules Engine when the following conditions are true: <ul style="list-style-type: none">■ Legal Flag: "False"■ Body Part Decision: "Rejected"■ RFA Type: "Expedited"		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0020	Verify the Treatment Requests are Legally Escalated through the Custom Rules Engine when the following conditions are true: <ul style="list-style-type: none">■ Legal Flag: "False"■ Body Part Decision: "Delayed"■ RFA Type: "Expedited"		X

Case Name	Item Tested	UAT Test	Regression Test
<u>BR12BR13</u> – Portal RFA Form - CASF_0021	Verify the Treatment Requests are Legally Escalated through the Custom Rules Engine when the following conditions are true: <ul style="list-style-type: none">■ Legal Flag: "False"■ Body Part Decision: "Blank"■ RFA Type: "Expedited"		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0022	Verify the Treatment Requests are processed through the Custom Rules Engine when the following conditions are true: <ul style="list-style-type: none">■ Legal Flag: "False"■ Body Part Decision (A/R/D/Blank): "Accepted"■ RFA Type: "Written Confirmation of Prior Oral Request"		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0023	Verify the Treatment Requests are Legally Escalated through the Custom Rules Engine when the following conditions are true: <ul style="list-style-type: none">■ Legal Flag: "False"■ Body Part Decision: "Rejected"■ RFA Type: "Written Confirmation of Prior Oral Request"		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0024	Verify the Treatment Requests are Legally Escalated through the Custom Rules Engine when the following conditions are true: <ul style="list-style-type: none">■ Legal Flag: "False"■ Body Part Decision: "Delayed"■ RFA Type: "Written Confirmation of Prior Oral Request"		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0025	Verify the Treatment Requests are Legally Escalated through the Custom Rules Engine when the following conditions are true: <ul style="list-style-type: none">■ Legal Flag: "False"■ Body Part Decision: "Blank"■ RFA Type: "Written Confirmation of Prior Oral Request"		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0026	Verify the Treatment Requests are Medically Escalated through the Custom Rules Engine when the following conditions are True: <ul style="list-style-type: none">■ Legal Flag: "False"■ RFA Type: "Resubmission"	X	X
<u>BR12BR13</u> – Portal RFA Form - CASF_0027	Verify the Treatment Requests are Legally Escalated through the Custom Rules Engine when the following conditions are True <ul style="list-style-type: none">■ Legal Flag: "True"■ RFA Type: "Resubmission"		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0028	Verify the following fields are displayed in the Injured Worker's Information section in the Portal RFA Form: <ul style="list-style-type: none">■ Injured Worker's First Name■ Injured Worker's Last Name■ Date of Injury■ Date of Birth■ Employer Name■ Claim Number		X

Case Name	Item Tested	UAT Test	Regression Test
<u>BR12BR13</u> – Portal RFA Form - CASF_0029	Verify the Portal pre-populates the following fields in the Injured Worker's Information section in the Portal RFA Form: <ul style="list-style-type: none">■ Injured Worker's First Name■ Injured Worker's Last Name■ Date of Injury■ Date of Birth■ Employer Name■ Claim Number		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0030	Verify the Portal User is unable to edit the pre-populated fields in the Injured Worker's Information.		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0031	Verify the Portal User is able to enter the Injured Worker's Date of Birth when the field is not pre-populated by the Portal.		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0032	Verify a calendar table is displayed when the Date of Birth field is selected.		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0033	Verify the following fields are displayed in the Requesting Physician Information section in the Portal RFA Form screen: <ul style="list-style-type: none">■ Physician Name■ Practice Name■ Contact Name■ Address■ City■ State■ Zip Code■ Phone■ Fax Number■ NPI Number■ Specialty■ Email Address		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0034	Verify the following fields are pre-populated in the Requesting Physician Information section: <ul style="list-style-type: none">■ Physician Name■ Practice Name■ Address■ City■ State■ Zip Code■ Phone■ Fax Number		X

Case Name	Item Tested	UAT Test	Regression Test
<u>BR12BR13</u> – Portal RFA Form - CASF_0035	Verify the Portal User is able to edit the following pre-populated information in the Requesting Physician Information section: ■ Address ■ City ■ State ■ Zip Code ■ Phone ■ Fax Number	X	
<u>BR12BR13</u> – Portal RFA Form - CASF_0036	Verify the Portal User is able to enter a text in the Contact Name field in the Requesting Physician Information section.	X	X
<u>BR12BR13</u> – Portal RFA Form - CASF_0037	Verify the Portal User is able to enter a numeric value in the NPI Number field in the Requesting Physician Information section.	X	X
<u>BR12BR13</u> – Portal RFA Form - CASF_0038	Verify the Specialty field has a drop down option in the Requesting Physician Information section for the Portal User to select a value.		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0039	Verify the Portal User is able to enter the Requesting Physician's Email Address in the Requesting Physician Information section in the Portal RFA Form screen.		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0040	Verify the Portal validates the Email Address in the Requesting Physician Information section, when the Email Address entered by the Portal User is incorrect johnsmith@gmail.com.		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0041	Verify the Portal processes the RFA Form when the following fields have no value: ■ Contact Name ■ NPI Number ■ Specialty ■ Email Address	X	X
<u>BR12BR13</u> – Portal RFA Form - CASF_0042	Verify the following fields are displayed in the Claim Administrator section in the Portal RFA Form screen: ■ Company Name ■ Contact Name ■ Address ■ City ■ State ■ Zip Code ■ Phone		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0043	Verify the Portal displays the set value "State Compensation Insurance Fund" in the Company Name field.		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0044	Verify the Portal User is unable to edit the Company Name in the Claim Administrator Information section.	X	X

Case Name	Item Tested	UAT Test	Regression Test
<u>BR12BR13</u> – Portal RFA Form - CASF_0045	Verify the Address field has a drop down list in the Claim Administrator Information section.		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0046	Verify the addresses displayed in the Address field are as below: <ul style="list-style-type: none">■ PO Box 3171, Suisun City, CA 94585■ PO Box 65005, Fresno, CA 93650-5005■ PO Box 11828, Santa Ana, CA 92711-1828		
<u>BR12BR13</u> – Portal RFA Form - CASF_0047	Verify the Portal User selects an address from the drop down list; City, State and Zip Code fields must be auto-populated with the respective information.		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0048	Verify the Portal User is able to enter the Phone number in the Claim Administrator Information section.		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0049	Verify validation of the Phone Number in the Claim Administrator Information section, when the format of the Phone Number entered is invalid.		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0050	Verify the following details are displayed in the Requested Treatment section in the Portal RFA Form screen: <ul style="list-style-type: none">■ Diagnosis Code■ Diagnosis Description■ Procedure Type■ Procedure Code■ Procedure Decryption■ Modifier■ Quantity■ Period■ Frequency■ Additional Comments■ Body Part		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0051	Verify the Portal User is able to search for a Diagnosis by entering the Diagnosis Code in the Diagnosis Search field.	X	X
<u>BR12BR13</u> – Portal RFA Form - CASF_0052	Verify the Portal User is able to search for a Diagnosis by entering the Diagnosis Description in the Diagnosis Search field.	X	X
<u>BR12BR13</u> – Portal RFA Form - CASF_0053	Verify validation of the Diagnosis Code in the Diagnosis Search field, when the Diagnosis Code entered by the Portal User is invalid.		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0054	Verify validation of the Diagnosis Description in the Diagnosis Search field, when the Diagnosis Description entered by the Portal User is invalid.		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0055	Verify the Portal is processing the Treatment Request when the Diagnosis is not associated to a Procedure.		X

Case Name	Item Tested	UAT Test	Regression Test
<u>BR12BR13</u> – Portal RFA Form - CASF_0056	Verify the Portal User is able to associate the same Diagnosis to the different Procedures in the same RFA Form.		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0057	Verify the Portal User is able to select a Procedure Type from the Procedure Type drop Down list in the Requested Treatment section.		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0058	Verify the following options are displayed in the Procedure Type drop down list: ■ CPT ■ CDT ■ HCPCS ■ GPI		
<u>BR12BR13</u> – Portal RFA Form - CASF_0059	Verify the Portal returns the CPT Codes when the Procedure Type selected by the Portal User is CPT.		
<u>BR12BR13</u> – Portal RFA Form - CASF_0060	Verify the Portal returns the CDT Codes when the Procedure Type selected by the Portal User is CDT.		
<u>BR12BR13</u> – Portal RFA Form - CASF_0061	Verify the Portal returns the HCPCS Codes when the Procedure Type selected by the Portal User is HCPCS.		
<u>BR12BR13</u> – Portal RFA Form - CASF_0062	Verify the Portal returns the GPI Codes when the Procedure Type selected by the Portal User is GPI.		
<u>BR12BR13</u> – Portal RFA Form - CASF_0063	Verify validation of the Procedure Code in the Procedure Search field, when the Procedure Code entered by the Portal User is invalid.	X	X
<u>BR12BR13</u> – Portal RFA Form - CASF_0064	Verify validation of the Procedure Description in the Procedure Search field, when the Procedure Description entered by the Portal User is invalid.	X	X
<u>BR12BR13</u> – Portal RFA Form - CASF_0065	Verify the Portal displays up to 20 partially matched results in the Procedure Search field.		
<u>BR12BR13</u> – Portal RFA Form - CASF_0066	Verify the Portal User is able to select the same Procedure multiple times.		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0067	Verify the Portal User is able to associate the same Procedure to the Same Diagnosis multiple times.		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0068	Verify the Portal User is able to enter the Quantity for each Treatment Requested.		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0069	Verify validation of the Quantity in the Requested Treatment section, when the Quantity field has no value.		

Case Name	Item Tested	UAT Test	Regression Test
<u>BR12BR13</u> – Portal RFA Form - CASF_0070	Verify the Portal User is able to select a Period for the Treatment Request from the Period Drop Down list.		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0071	Verify the following options are listed in the Period drop down list: <ul style="list-style-type: none">■ Daily■ Weekly■ Bi-Weekly■ Monthly■ Bi-Monthly■ Quarterly■ Yearly		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0072	Verify the Portal User is able to add text in the Additional Comments section in the Requested Treatment section.		
<u>BR12BR13</u> – Portal RFA Form - CASF_0073	Verify the Portal User is able to select a Treatment Request to enter Start Date in the Start Date field.		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0074	Verify a calendar table is displayed when the Start Date field is selected.		
<u>BR12BR13</u> – Portal RFA Form - CASF_0075	Verify the Start Date is selected for each Treatment Request in the Portal RFA Form screen.		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0076	Verify the Portal User is able to enter End Date for the Treatment Request in the Portal RFA Form screen.		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0077	Verify a calendar table is displayed when the End Date field is selected.		
<u>BR12BR13</u> – Portal RFA Form - CASF_0078	Verify the Portal User is able to select a Body Part from the Body Part drop down list for each Treatment Request in the Portal RFA Form screen.		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0079	Verify the Body Part drop down lists the Body Part with Body Part Decision - A/R/D/Blank		
<u>BR12BR13</u> – Portal RFA Form - CASF_0080	Verify the Portal User is able to select a value up to 365 Days in the Past in the Start Date field.		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0081	Verify the Portal User is able to select a value up to 180 Days in the Future in the Start Date field.		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0082	Verify validation of the End Date, when the End Date is prior to Start Date.		

Case Name	Item Tested	UAT Test	Regression Test
<u>BR12BR13</u> – Portal RFA Form - CASF_0083	Verify the Portal is able to generate a unique Worksheet Tracking Number for each Portal RFA Form.	X	X
<u>BR12BR13</u> – Portal RFA Form - CASF_0084	Verify the Portal User is able to select UR Treatment Type from the UR Treatment Type drop down list in the Portal RFA Form screen.		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0085	Verify the Portal is displaying UR Treatment Type based on the Procedure Type selected by the Portal User.		
<u>BR12BR13</u> – Portal RFA Form - CASF_0086	Verify the Portal User is able to save the RFA Form by selecting Save as Draft button.		X
<u>BR12BR13</u> – Portal RFA Form - CASF_0087	Verify the Portal is able to generate a unique Treatment ID Number for each Treatment Requested in the Portal RFA Form screen.	X	X

[xxxiii-xiv.](#) BR14 – Saved Draft

Case Name	Item Tested	UAT Test	Regression Test
<u>BR13BR14</u> – Saved Draft - CASF_0001	Verify the following fields are displayed in the Saved Draft screen: ■ Claim Number ■ Injured Worker's Full Name ■ Date of Injury ■ Saved as Draft date of RFA		X
<u>BR13BR14</u> – Saved Draft - CASF_0002	Verify the Portal User is able to select a Saved Draft RFA Form to submit.	X	X
<u>BR13BR14</u> – Saved Draft - CASF_0003	Verify the Saved RFA Forms are sorted in the descending order of the Saved as Draft Date of RFA.		
<u>BR13BR14</u> – Saved Draft - CASF_0004	Verify the Portal User is able to delete the Saved RFA Form in the Saved Draft screen.	X	X
<u>BR13BR14</u> – Saved Draft - CASF_0005	Verify the Portal User is able to select multiple Saved RFAs for deletion from the Saved Draft screen.		
<u>BR13BR14</u> – Saved Draft - CASF_0006	Verify the Portal User is redirected to the Portal RFA Form screen when the Claim Number is selected from the Saved list of RFA Forms.	X	X
<u>BR14</u> – Saved Draft - CASF_0007	Verify the Portal User is able to cancel the delete draft transaction		
<u>BR14</u> – Saved Draft - CASF_0008	Verify the Portal displays the message "No RFAs are saved" when there is not a saved draft		
<u>BR14</u> – Saved Draft - CASF_0009	Verify the portal restricts the user to only see the saved draft generated by itself		

Case Name	Item Tested	UAT Test	Regression Test
<u>BR14</u> – Saved Draft - CASF_0010	Verify if the Portal User is able to cancel the editdraft transaction		
<u>BR14</u> – Saved Draft - CASF_0011	Verify if the Portal allows to the User to change the sort order		
<u>BR14</u> – Saved Draft - CASF_0012	Verify if the Portal allows to the user to edit a saved draft and saved it again		

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ccxxiv.xv. BR15 – Document Attachment

Case Name	Item Tested	UAT Test	Regression Test
BR15 – Document Attachment - CASF_0001	Verify the Portal User is able to attach a PR-2 file(s) to an RFA	X	X
BR15 – Document Attachment - CASF_0002	Verify the Portal User is able to delete the PR-2 file(s) from an RFA before submission		X
BR15 – Document Attachment - CASF_0003	Verify the Portal User is able to download the PR-2 files (2) from an RFA after submission	X	
BR15 – Document Attachment - CASF_0004	Verify if the Portal user is able to attach a DFR file(s) to a RFA	X	X
BR15 – Document Attachment - CASF_0005	Verify if the Portal user is able to delete the DFR file(s) from a RFA before submission	X	X
BR15 – Document Attachment - CASF_0006	Verify if the Portal User is able to download the DFR files(2) from a RFA after submission	X	
BR15 – Document Attachment - CASF_0007	Verify if the Portal user is able to attach a Narrative Report file(s) to a RFA	X	X
BR15 – Document Attachment - CASF_0008	Verify if the Portal user is able to delete the Narrative Report file(s) from a RFA before submission	X	X
BR15 – Document Attachment - CASF_0009	Verify if the Portal User is able to download the Narrative Report files (2) from a RFA after submission	X	X
BR15 – Document Attachment - CASF_0010	Verify that the portal restricts the user to upload a PR-2 file(s) in a format other than PDF	X	X
BR15 – Document Attachment - CASF_0011	Verify that the portal restricts the user to upload a PR-2 file(s) in a format other than PDF	X	X
BR15 – Document Attachment - CASF_0012	Verify that the portal restricts the user to upload a Narrative Report file(s) in a format other than PDF	X	X
BR15 – Document Attachment - CASF_0013	Verify that the portal restricts the user to upload a PR-2 file(s) bigger than 32MB	X	X
BR15 – Document Attachment - CASF_0014	Verify that the portal restricts the user to upload a DFR file(s) bigger than 32MB	X	X

Case Name	Item Tested	UAT Test	Regression Test
BR15 – Document Attachment - CASF_0015	Verify that the portal restricts the user to upload a Narrative Report file(s) bigger than 32MB	X	X

BR15-xvi. BR16 – Info received from CARE

Case Name	Item Tested	UAT Test	Regression Test
BR15BR16 – Info received from CARE - CASF_0001	Verify the following fields are received from State Fund to pre-populate the Portal fields: <ul style="list-style-type: none">▪ Claim Number▪ Injured Worker's First Name▪ Injured Worker's Last Name▪ Date of Injury▪ Date of Birth▪ Body Parts▪ Body Part Decisions▪ Claim Type▪ Claim Decisions (A/R/D/Blank status)▪ Employer Name▪ Legal Flag▪ Legal Flag Description▪ Restricted Flag▪ Inactive/Active Flag▪ Related Claim Numbers▪ Requesting Physician Information▪ Document Attachments	X	X
BR15BR16 – Info received from CARE - CASF_0002	Verify the information received from State Fund is pre-populated in the Portal RFA Form screen.		X
BR15BR16 – Info received from CARE - CASF_0003	Verify the information received from State fund is pre-populated in the Claim Details screen.		X

ccxxvi.xvii. BR17 – Info transferred to CARE

Case Name	Item Tested	UAT Test	Regression Test
BR16BR17 – Info transferred to CARE - CASF_0001	Verify the following fields are transferred to State Fund in Schema table format to pre-populate the URTT Worksheet fields: <ul style="list-style-type: none">■ RFA Type■ Requesting Physician IDN■ Requesting Physician Fax Number■ Diagnosis Code■ Diagnosis Description■ Procedure Type■ Procedure Code■ Procedure Description■ Quantity■ Frequency■ Period■ Additional Comments■ Comments■ Start Date■ UR Treatment Type■ End Date■ Decision Responses■ Body Parts■ Body Part Decision■ Treatment Line Legal Escalation Flag■ Worksheet Tracking Number■ Treatment ID■ Document Attachments■ Created By	X	X
BR16BR17 – Info transferred to CARE - CASF_0002	Verify the tiff image of the RFA Form is transferred to State Fund.	X	X
BR16BR17 – Info transferred to CARE - CASF_0003	Verify the Documents Attached by the Portal User is converted into tiff images before transferring.		X
BR16BR17 – Info transferred to CARE - CASF_0004	Verify each page of a Document is converted into tiff image.		X
BR16BR17 – Info transferred to CARE - CASF_0005	Verify the following fields are transferred to State Fund in the form of RFA Form tiff image: <ul style="list-style-type: none">■ RFA Type■ Injured Worker's Information■ Requesting Physician Information■ Claim Administrator Information■ Requested Treatment		X

2. Regression Test Cases

Conexia's full testing coverage objective ensures no changes impact the core system functionalities. All the Test Cases marked as "Regression Test" in "Functional Test Cases" section will be executed as part of the regression

3. System Test Cases

Case Name	Item Tested	UAT Test	Regression Test	
BR7BR8 - User Interface Validation - CASF_0001	Verify the Portal displays a Field Name (label) for the field(s) the Portal User must complete.	-	X	Tabla con formato Con formato: Sangría: Izquierda: 0,5 cm
BR7BR8 - User Interface Validation - CASF_0002	Verify the Portal User is able to complete with standard characters the Text Field(s) inputs.	-	X	Con formato: Sangría: Izquierda: 0,5 cm
BR7BR8 - User Interface Validation - CASF_0003	Verify the Portal User is able to complete with standard characters the Alpha-Numeric Field(s) with the following criteria: <ul style="list-style-type: none">▪ Standard Characters▪ Numbers▪ Special Characters	-	X	Con formato: Sangría: Izquierda: 0,5 cm Con formato: Normal, Sin viñetas ni numeración
BR7BR8 - User Interface Validation - CASF_0004	Verify the Portal displays an asterisk (*) at the right of the Name Label for the Required Field(s).	-	X	Con formato: Sangría: Izquierda: 0,5 cm
BR7BR8 - User Interface Validation - CASF_0005	Verify the Portal displays the text "* Required Fields" above the Submit button when the Portal User selects the Submit button and a Required Field is incomplete.	-	X	Con formato: Sangría: Izquierda: 0,5 cm
BR7BR8 - User Interface Validation - CASF_0006	Verify the Portal displays the outline in red color the Required Field(s) when the Portal User selects the Submit button and a Required Field is incomplete.	-	X	Con formato: Sangría: Izquierda: 0,5 cm
BR7BR8 - User Interface Validation - CASF_0007	Verify the Portal displays the text "This field is required." bellow a Required Field when the Portal User selects the Submit button and a Required Field is incomplete.	-	X	Con formato: Sangría: Izquierda: 0,5 cm
BR7BR8 - User Interface Validation - CASF_0008	Verify the Portal displays the text of the hint for the field in a floating text box when the Portal User places the mouse pointer on the "i" icon(s).	-	X	Con formato: Sangría: Izquierda: 0,5 cm
BR7BR8 - User Interface Validation - CASF_0009	Verify the Portal displays a Calendar Field for date input(s).	-	X	Con formato: Sangría: Izquierda: 0,5 cm
BR7BR8 - User Interface Validation - CASF_0010	Verify the Portal displays a Dropdown list for fields with select options.	-	X	Con formato: Sangría: Izquierda: 0,5 cm
BR7BR8 - User Interface Validation - CASF_0011	Verify the Portal displays Main Action button(s) a solid colored.	-	X	Con formato: Sangría: Izquierda: 0,5 cm

Case Name	Item Tested	UAT Test	Regression Test
BR7BR8 - User Interface Validation - CASF_0012	Verify the Portal displays Secondary Action button(s) as outlined buttons.	-	X
BR7BR8 - User Interface Validation - CASF_0013	Verify the Portal displays Disabled button(s) as grey out.	-	X
BR7BR8 - User Interface Validation - CASF_0014	Verify the Portal deactivate Disabled button(s).	-	X
BR7BR8 - User Interface Validation - CASF_0015	Verify the Portal displays a Back Button to navigate to the previous screen from the current screen.	-	X
BR7BR8 - User Interface Validation - CASF_0016	Veriify the Portal displays a Flash Messages of "Success" after the Portal User completes an operation successfully.	-	X
BR7BR8 - User Interface Validation - CASF_0017	Verify the Portal displays a Flash Messages of "Information" for messages that do not require an action from the Portal User.	-	X
BR7BR8 - User Interface Validation - CASF_0018	Verify the Portal displays a Flash Messages of "Warning" for messages that Portal User needs to read.	-	X
BR7BR8 - User Interface Validation - CASF_0019	Verify the Portal must display a Flash Messages of "Error" to inform a Portal User of blocking error	-	X
BR7BR8 - User Interface Validation - CASF_0020	Verify the Portal displays Search Result records in a paginated Result Table.	-	X
BR7BR8 - User Interface Validation - CASF_0021	Verify the Portal User is able to input Alpha-Numeric characters in the Password Field.	-	X
BR7BR8 - User Interface Validation - CASF_0022	Verify the Portal displays an asterik (*) for every character in the Password Field.	-	X

Tabla con formato

Con formato: Sangría: Izquierda: 0,5 cm

4. Non-functional Test Cases

Non-functional testing checks some of the aspects of the software architecture. Stress, Performance, and Load tests are performed to test the readiness, usability, responsiveness, efficiency and stability of the system.

i. Load Tests

Test Name	Threads	Wait Time Between Users (sec)	Requests Sent Per / Thread	Test Time (sec)	Package to be Processed
Load Test - 12 Requests - 2 Package - 10000 Thread - 8 hs	10000	28800	12	28800	2

Definition of Load Test: Load testing is intended to measure the expected usage of the system by simulating multiple users accessing the system concurrently and not concurrently while monitoring the performance under different loads.

Objective of Test Cases: The importance of this test resides on replicating the same conditions that may occur in the production environment. We simulate the workload of 250 users sending a package of 6 synchronous requests. For scalability, in the IT plan it was defined as 250 users in phase 1. This test confirms the correct response from the API.

Description of Test Cases: The test is initiated by sending one test package at a time by a single user. Subsequently, another test package is sent by another user. The test continues until six (6) different users simultaneously send different test packages to test the performance of the system and measures response times.

ii. Performance Tests

Test Name	Concurrent Threads	Wait Time Between Users (sec)	Requests Sent Per / Thread	Test Time (sec)	Package to be Processed
Performance Test - 12 Requests - 1 Thread	1	1	12	300	Infinite
Performance Test - 12 requests - 10 Threads	10	100	12	300	Infinite
Performance Test - 12 requests - 100 Thread	100	1000	12	1200	Infinite
Performance Test - 12 requests - 1000 Thread	1000	1000	12	1200	Infinite

Definition of Performance Test: Performance testing is carried out to test the response time of the system when multiple requests are sent by multiple users at the same time. The parameters tested include processing speed and workload efficiency and reliability.

Objective of Test Cases: The objective for these tests are to measure the response time

on predefined scenario and have actual data of the average time to handle multiple request.

Description of Performance Cases: The test is initiated by sending one test package at one time by a single user, concurrently increasing the number of test packages by different users until an anticipated peak condition was reached.

iii. Stress Tests

Test Name	Threads	Wait Time Between Users (sec)	Requests Sent Per / Thread	Test Time (sec)	Package to be Processed
Stress Test - 12 requests - GET - 4000 Thread	4000	1000	12	2400	Infinite

Definition of Stress Test: Stress testing is performed to determine the stability and obtain the breaking point of the system.

Objective of Test Cases: The objective for this tests is to increase the number of concurrent threads in order to obtain the breaking point of the system. That breaking point will be compared with the SLA defined between State Fund and Conexia.

Description of Stress Cases: The test is initiated processing in a continuous way a GET request until it ends and another one starts automatically. As many synchronous requests are sent as the server is able to process in the defined time.

5. Acceptance

The UAT process is designed to help ensure products will meet user expectations when they are released. It involves running a product through a series of specific tests that help indicate whether or not the product will meet the needs of its users.

This process will begin with a meeting between State Fund and Conexia to define the user acceptance criteria and define which tests are required to reach an accepted status in the product delivery.

VI. Specific acceptance criteria

The following acceptance criteria applies (not all criteria applies to all cases):

- The application must comply with Technical Design Document (TDD). This document has been approved by State Fund.
- All applicable code must follow State Fund's development policies and security standards.
- Must pass all of Quality Assurances (QA) test cases and all User Acceptance Testing (UAT) passed and accepted by State Fund and fully operational.
- Approvals for QA and UAT must be received and all defects logged in QA and UAT must be resolved regardless of severity.

VII. Testing Responsible

To see the Roles and Responsibilities information, please refer to Section "Team - Project Organization and Communication Flow" in the Project Plan.

VIII. Testing Environment Definition

a. Equipment Required

To see the Equipment Required information, please refer to Section "Production, Pre-Production and Testing environments" in the Infrastructure Plan.

b. Test Cases Storage server

The following servers are those where the test cases are located.

- State Fund servers:
 - vllxurclgdev1
- Conexia servers:
 - ca-sf-dev

c. Code Repository server

The code repository server for the four web services and the rules engine is:

http://gitlab-us.cx.ar/State_Fund/StateFund

d. Test database storage server

To see the Test database storage server Definition information, please refer to Section "Production, Pre-Production and Testing environments" in the Infrastructure Plan.

e. Testing Environment

To see the Testing environment information, please refer to Section "Production, Pre-Production and Testing environments" in the Infrastructure Plan.

IX. Test Case Scenarios

- a. Primary Execution Steps – This section will be populated with the test cases on the Testing phase following this template.

i. User Registration

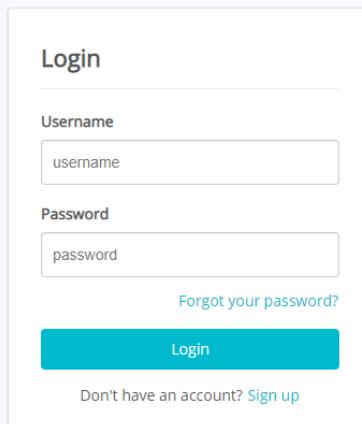
<u>Test Case ID</u>	BR1 – User Registration - CASF_0001
<u>Created By</u>	Emiliano Musacco - Alvaro Girotti
<u>Reviewed By</u>	Emiliano Musacco

<u>Tester's Name</u>	Alvaro Girotti - Mariana Correch
<u>Date Tested</u>	5/28/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device

<u>Test Scenario</u>	Verify the Portal displays the Registration Form when the Portal User selects the Sign-up button on Login Screen
----------------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User enters the Portal URL on his browser	URL: https://ca-sf-test.conexia.com/sfca-portal	The Browser shows the login screen	The Browser shows the login screen	2.1
2	The Portal User selects the "Sign up" button on login screen		The Browser shows the Registration Screen	The Browser shows the Registration Screen	1.1

Step Screenshots Results1. Step 1 Result

The screenshot shows a 'Login' form with the following fields:

- Username: A text input field containing the placeholder 'username'.
- Password: A text input field containing the placeholder 'password'.
- Forgot your password?: A link to reset a password.
- Login: A large blue button labeled 'Login'.
- Don't have an account? Sign up: A link to create a new account.



2. Step 2 Result

Create your account

First Name *	Middle Initial
<input type="text" value="First Name"/>	<input type="text" value="Middle Initial"/>
Last Name *	Username *
<input type="text" value="Last Name"/>	<input type="text" value="Username"/>
Email *	Confirm Email *
<input type="text" value="Email"/>	<input type="text" value="Confirm Email"/>
Telephone *	Mobile
<input type="text" value="Telephone"/>	<input type="text" value="Mobile"/>
Password *	Confirm password *
<input type="text" value="Password"/>	<input type="text" value="Confirm password"/>

I Accept [Terms and Policies](#)

[Confirm](#)

[Back to Login](#)

<u>Test Case ID</u>	<u>BR1 – User Registration - CASF 0002</u>
<u>Created By</u>	<u>Emiliano Musacco - Alvaro Girotti</u>
<u>Reviewed By</u>	<u>Emiliano Musacco</u>

<u>Tester's Name</u>	<u>Alvaro Girotti / Mariana Correch</u>
<u>Date Tested</u>	<u>05/28/2019</u>
<u>Test Case (Pass/Fail/Not Executed)</u>	<u>Pass</u>

<u>Prerequisites</u>	
<u>1</u>	<u>The Portal User must have internet connection</u>
<u>2</u>	<u>The Portal User must have an internet browser on his device</u>

<u>Test Scenario</u>	<u>Verify the Portal displays the Registration fields and validates the mandatory fields</u>
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	<u>The Portal User selects the "Sign up" button on login screen</u>	<u>Button: Sign Up</u>	<u>The Browser shows the Registration Screen</u>	<u>The Browser shows the Registration Screen</u>	<u>1.1</u>
2	<u>The Portal User selects the Confirm button</u>	<u>Button: Sign Up</u>	<u>The User Management Application displays: Email Address, Email Address Confirmation, Password, Password Confirmation, Username, First Name, Last Name, Telephone</u>	<u>The User Management Application displays: Email Address, Email Address Confirmation, Password, Password Confirmation, Username, First Name, Last Name, Telephone</u>	<u>1.2, 1.3</u>

[and marks the fields with error
regarding the mandatory fields.](#)

[and marks the fields with error
regarding the mandatory fields.](#)

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Step Screenshots Results1. Step 1 Result

Create your account

First Name *	Middle Initial
<input type="text" value="First Name"/>	<input type="text" value="Middle Initial"/>
Last Name *	Username *
<input type="text" value="Last Name"/>	<input type="text" value="Username"/>
Email *	Confirm Email *
<input type="text" value="Email"/>	<input type="text" value="Confirm Email"/>
Telephone *	Mobile
<input type="text" value="Telephone"/>	<input type="text" value="Mobile"/>
Password *	Confirm password *
<input type="text" value="Password"/>	<input type="text" value="Confirm password"/>

I Accept [Terms and Policies](#)

Confirm

2. Step 2 Result

First Name *	Middle Initial
<input type="text" value="First Name"/>	<input type="text" value="Middle Initial"/>
This field is required	
Last Name *	Username *
<input type="text" value="Last Name"/>	<input type="text" value="Username"/>
This field is required	This field is required
Email *	Confirm Email *
<input type="text" value="Email"/>	<input type="text" value="Confirm Email"/>
This field is required	This field is required
Telephone *	Mobile
<input type="text" value="Telephone"/>	<input type="text" value="Mobile"/>
This field is required	
Password *	Confirm password *
<input type="text" value="Password"/>	<input type="text" value="Confirm password"/>
This field is required	
<input type="checkbox"/> I Accept Terms and Policies	

<u>Test Case ID</u>	BR1 – User Registration - CASF 0003
<u>Created By</u>	<u>Emiliano Musacco - Alvaro Girotti</u>
<u>Reviewed By</u>	<u>Emiliano Musacco</u>

<u>Tester's Name</u>	Alvaro Girotti - Mariana Correch
<u>Date Tested</u>	<u>05/29/2019</u>
<u>Test Case (Pass/Fail/Not Executed)</u>	<u>Pass</u>

Prerequisites	
<u>1</u>	The Portal User must have internet connection
<u>2</u>	The Portal User must have an internet browser on his device
<u>3</u>	The Portal User must be located in the Registration Screen

<u>Test Scenario</u>	Verify the Portal validates the username field with the existent users in the Database and displays an error when the Username already exists.
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User enters the Test data on the Registration screen, accepts the Terms and Policies check box and selects the Confirm button	--Email Address: test@conexia.com -Email Address Confirmation: test@conexia.com -Password: Conexia#1 -Password Confirmation: Conexia#1	The User Management Application displays the "Username Exists" message: "The Username entered exists already. Please enter a unique Username to create an account. If you have already registered, please proceed to Log In screen."	The User Management Application displays the "Username Exists" message: "The Username entered exists already. Please enter a unique Username to create an account. If you have already registered, please proceed to Log In screen."	<u>1.4, 1.5</u>

		<p><u>-Username:</u> <u>testuser</u></p> <p><u>-First Name:</u> Test</p> <p><u>-Last Name:</u> User</p> <p><u>-Telephone:</u> <u>1234567899</u></p>		
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Step Screenshots Results1. Step 1 Result

The screenshot shows a 'Create your account' form with the following fields and their current values:

- First Name *: Test
- Last Name *: User
- Email *: test@conexia.com
- Telephone *: (123) 456-7899
- Password *: [redacted]
- I Accept Terms and Policies:

Two error messages are displayed as modal pop-ups:

- A top modal states: "The Username entered exists already. Please enter a unique Username to create an account. If you have already registered, please proceed to Log In screen."
- A bottom modal states: "The Email Address entered exists already. Please enter a unique Email Address to create an account. If you have already registered, please proceed to Log In screen."

A large red horizontal bar is overlaid at the bottom of the form area.

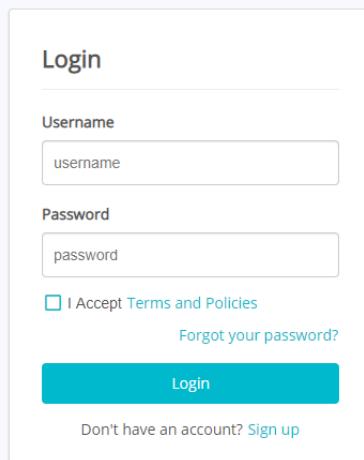
<u>Test Case ID</u>	BR1 – User Registration - CASF_0004
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Emiliano Musacco

<u>Tester's Name</u>	Alvaro Girotti - Mariana Correch
<u>Date Tested</u>	05/29/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
<u>1</u>	The Portal User must have internet connection
<u>2</u>	The Portal User must have an internet browser on his device
<u>3</u>	The Portal User must be located in the Registration Screen

<u>Test Scenario</u>	Verify the Portal redirects the User to the Login page when the "Back to Login" button is selected in the User Registration screen
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User clicks on the "Back to Login" button.	Button: Back to Login	The Portal redirects the User to the Login page when the "Back to Login" button is selected in the User Registration screen.	The Portal redirects the User to the Login page when the "Back to Login" button is selected in the User Registration screen.	1.6, 1.7

Step Screenshots Results1. Step 1 Result

The screenshot shows a 'Login' form with the following fields and options:

- Username: A text input field containing 'username'.
- Password: A text input field containing 'password'.
- I Accept Terms and Policies: A checkbox followed by a link to 'Terms and Policies'.
- Forgot your password?: A link to reset a password.
- Login: A large blue button labeled 'Login'.
- Don't have an account? Sign up: A link to create a new account.



<u>Test Case ID</u>	<u>BR1 – User Registration - CASF 0005</u>
<u>Created By</u>	<u>Emiliano Musacco - Alvaro Girotti</u>
<u>Reviewed By</u>	<u>Emiliano Musacco</u>

<u>Tester's Name</u>	<u>Alvaro Girotti - Mariana Correch</u>
<u>Date Tested</u>	<u>5/29/2019</u>
<u>Test Case (Pass/Fail/Not Executed)</u>	<u>Pass</u>

<u>Prerequisites</u>	
<u>1</u>	<u>The Portal User must have internet connection</u>
<u>2</u>	<u>The Portal User must have an internet browser on his device</u>
<u>3</u>	<u>The Portal User must be located in the Registration Screen</u>

<u>Test Scenario</u>	Verify the Portal validates the email address field with the existent emails in the Database and displays an error when the Email address already exists.
----------------------	---

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	<u>The Portal User enters the Test data on the Registration screen, accepts the Terms and Policies check box and selects</u>	<u>-Email Address: test2@conexia.com -Email Address Confirmation: test2@conexia.com -Password: Conexia#1 -Password Confirmation: Conexia#1 -Username: testuser2</u>	<u>The User Management Application displays the "Email address Exists" message: "The Email Address entered exists already. Please enter a unique Email Address to create an account. If you have already registered,</u>	<u>The User Management Application displays the "Email address Exists" message: "The Email Address entered exists already. Please enter a unique Email Address to create an account. If you have already registered,</u>	<u>1.8, 1.9</u>

	<u>the Confirm button</u>	<u>-First Name: Test</u> <u>-Last Name: User</u> <u>-Telephone: 1234567899</u> <u>-Mobile: 1234567899</u>	<u>please proceed to Log In screen."</u>	<u>please proceed to Log In screen."</u>	
--	---	--	--	--	--

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Step Screenshots Results1. Step 1 Result

The screenshot shows a 'Create your account' form with the following fields and their values:

- First Name *: test
- Middle Initial: (empty)
- Last Name *: user
- Username *: Usuario15
- Email *: test2@conexia.com
- Confirm Email *: (empty)
- Telephone *: (123) 456-7899
- Confirm password *: (empty)
- Password *: (empty)
- Confirm password: (empty)

A red vertical bar highlights the 'Email' field. A modal dialog box is displayed over the form, containing the following message:

The Email Address entered exists already. Please enter a unique Email Address to create an account. If you have already registered, please proceed to Log In screen.

At the bottom of the form, there is a checkbox labeled 'I Accept Terms and Policies' with a checked status, and a large blue 'Confirm' button.

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<u>Test Case ID</u>	BR1 – User Registration - CASF 0006
<u>Created By</u>	Emiliano Musacco - Alvaro Girotti
<u>Reviewed By</u>	Emiliano Musacco

<u>Tester's Name</u>	Alvaro Girotti - Mariana Correch
<u>Date Tested</u>	5/30/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The Portal User must be located in the Registration Screen

<u>Test Scenario</u>	Verify the Portal restricts the user to copy and paste the email address in the "Email Address Confirmation" field
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User attempts to copy the email address from the email address field	testuser@conexia.com	The User Management application restricts the user to copy the information	The User Management application allows the user to copy the information	1.10
2	The Portal User attempts to paste the email address from the clipboard to the email address confirmation field	testuser@conexia.com	The User Management application restricts the user to paste the information	The User Management application restricts the user to paste the information	1.10

Step Screenshots Results1. Step 1 Result

Create your account

First Name *	Middle Initial
<input type="text" value="First Name"/>	<input type="text" value="Middle Initial"/>
Last Name *	Username *
<input type="text" value="Last Name"/>	<input type="text" value="Username"/>
Email *	Confirm Email *
<input type="text" value="testuser@conexia.com"/>	<input type="text" value="Confirm Email"/>
Telephone *	Mobile
<input type="text" value="Telephone"/>	<input type="text" value="Mobile"/>
Password *	Confirm password *
<input type="text" value="Password"/>	<input type="text" value="Confirm password"/>

I Accept [Terms and Policies](#)

Confirm

2. Step 2 Result

Create your account

First Name *	Middle Initial
<input type="text" value="First Name"/>	<input type="text" value="Middle Initial"/>
Last Name *	Username *
<input type="text" value="Last Name"/>	<input type="text" value="Username"/>
Email *	Confirm Email *
<input type="text" value="testuser@conexia.com"/>	<input type="text" value="Confirm Email"/>
Telephone *	Mobile
<input type="text" value="Telephone"/>	<input type="text" value="Mobile"/>
Password *	Confirm password *
<input type="text" value="Password"/>	<input type="text" value="Confirm password"/>

I Accept [Terms and Policies](#)

Confirm

<u>Test Case ID</u>	BR1 – User Registration - CASF 0007
<u>Created By</u>	<u>Emiliano Musacco - Alvaro Girotti</u>
<u>Reviewed By</u>	<u>Emiliano Musacco</u>

<u>Tester's Name</u>	Alvaro Girotti - Mariana Correch
<u>Date Tested</u>	<u>5/30/2019</u>
<u>Test Case (Pass/Fail/Not Executed)</u>	<u>Pass</u>

Prerequisites	
<u>1</u>	<u>The Portal User must have internet connection</u>
<u>2</u>	<u>The Portal User must have an internet browser on his device</u>
<u>3</u>	<u>The Portal User must be located in the Registration Screen</u>

Test Scenario	Verify the Portal validates the Password criteria properly
----------------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	<u>The Portal User enters the Test data on the Registration screen, checks the Terms and policies checkbox and selects the Confirm button</u>	<u>-Email Address: test2@conexia.com</u> <u>-Email Address Confirmation: test2@conexia.com</u> <u>-Password: Conexia</u> <u>-Password Confirmation: Conexia</u> <u>-Username: testuser2</u> <u>-First Name: Test</u>	<u>The User Management Application displays the "Invalid Password" message and restrict the user creation</u>	<u>The User Management Application displays the "Invalid Password" message and restrict the user creation</u>	<u>1.12, 1.16, 1.18, 1.21</u>

		<p>-Last Name: User -Telephone: 1234567899 -Mobile: 1234567898</p>			
2	<p>The Portal User enters the Test data on the Registration screen, checks the Terms and policies checkbox and selects the Confirm button</p>	<p>-Email Address: test2@conexia.com -Email Address Confirmation: test2@conexia.com -Password: conexia#1 -Password Confirmation: conexia#1 -Username: testuser2 -First Name: Test -Last Name: User -Telephone: 1234567899"</p>	<p>The User Management Application displays the "Invalid Password" message and restrict the user creation</p>	<p>The User Management Application displays the "Invalid Password" message and restrict the user creationThe User Management Application displays the "Invalid Password" message and restrict the user creation</p>	<p><u>1.12, 1.16,</u> <u>1.18, 1.21</u></p>
3	<p>The Portal User enters the Test data on the Registration screen, checks the Terms and policies checkbox and selects the Confirm button</p>	<p>-Email Address: test2@conexia.com -Email Address Confirmation: test2@conexia.com -Password: CONEXIA#1 -Password Confirmation: CONEXIA#1 -Username: testuser2 -First Name: Test -Last Name: User -Telephone:</p>	<p>The User Management Application displays the "Invalid Password" message and restrict the user creation</p>	<p>The User Management Application displays the "Invalid Password" message and restrict the user creation</p>	<p><u>1.12, 1.16,</u> <u>1.18, 1.21</u></p>

		<u>1234567899"</u> -Mobile: 1234567898			
4	The Portal User enters the Test data on the Registration screen, checks the Terms and policies checkbox and selects the Confirm button	"-Email Address: test2@conexia.com -Email Address Confirmation: test2@conexia.com -Password: Conexia1 -Password Confirmation: Conexia1 -Username: testuser2 -First Name: Test -Last Name: User -Telephone: 1234567899" -Mobile: 1234567898	The User Management Application displays the "Invalid Password" message and restrict the user creation	The User Management Application displays the "Invalid Password" message and restrict the user creation	<u>1.12, 1.16,</u> <u>1.18, 1.21</u>
5	The Portal User enters the Test data on the Registration screen, checks the Terms and policies checkbox and selects the Confirm button	"-Email Address: test2@conexia.com -Email Address Confirmation: test2@conexia.com -Password: Conexia# -Password Confirmation: Conexia# -Username: testuser2 -First Name: Test -Last Name: User -Telephone: 1234567899" -Mobile: 1234567898	The User Management Application displays the "Invalid Password" message and restrict the user creation	The User Management Application displays the "Invalid Password" message and restrict the user creation	<u>1.12, 1.16,</u> <u>1.18, 1.21</u>

Step Screenshots Results• Step 1 Result

Create your account

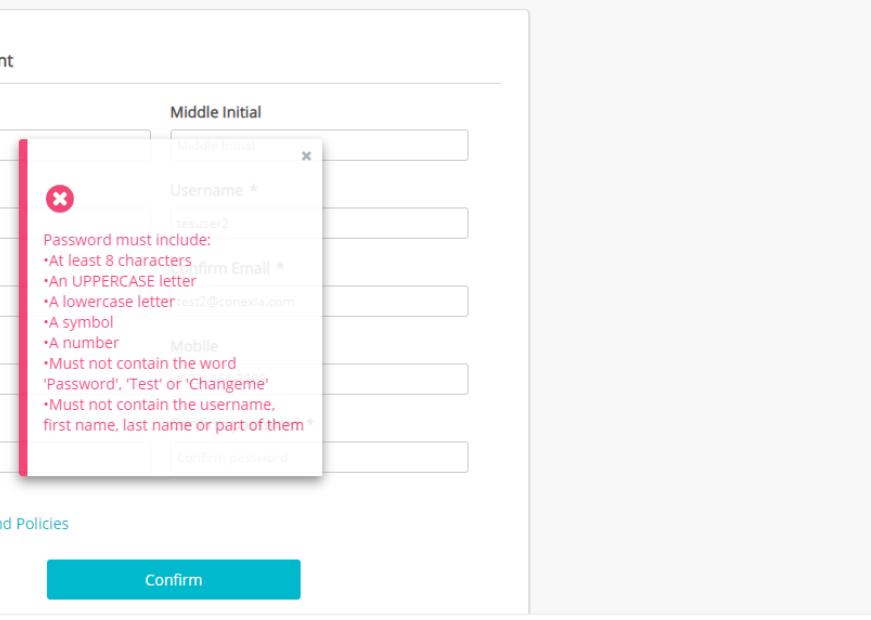
First Name *	Middle Initial
test	<input type="text"/>
Last Name *	<input type="text"/>
Email *	<input type="text"/> tesuser2
Telephone *	<input type="text"/> (123) 456-7899
Password *	<input type="text"/> Password
<input checked="" type="checkbox"/> I Accept Terms and Policies	
<input type="button" value="Confirm"/>	

Username * tesuser2

>Password must include:

- At least 8 characters
- An UPPERCASE letter
- A lowercase letter test2@conexia.com
- A symbol
- A number
- Must not contain the word 'Password', 'Test' or 'Changeme'
- Must not contain the username, first name, last name or part of them*

Mobile
Confirm password



- Step 2 Result**

Create your account

First Name *	Middle Initial
Test	<input type="text"/>
Last Name *	Username *
User	<input type="text"/> testuser2
Email *	Firm Email *
test2@conexia.com	<input type="text"/> test2@conexia.com
Telephone *	Mobile
(123) 456-7899	<input type="text"/>
Password *	Confirm password
<input checked="" type="checkbox"/> I Accept	Terms and Policies

>Password must include:

- At least 8 characters
- An UPPERCASE letter
- A lowercase letter
- A symbol
- A number
- Must not contain the word 'Password', 'Test' or 'Changeme'
- Must not contain the username, first name, last name or part of them

Confirm

- Step 3 Result

Create your account

First Name *	Middle Initial
test	<input type="text"/> Middle Initial ×
Last Name *	Username *
user	testuser2
Email *	firm Email *
test2@conexia.com	<input type="text"/> test2@conexia.com
Telephone *	A lowercase letter
(123) 456-7899	test2@conexia.com
Password *	A symbol
Password	A number
	Must not contain the word 'Password', 'Test' or 'Changeme'
	Must not contain the username, first name, last name or part of them

I Accept [Terms and Policies](#)

Confirm

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• Step 4 Result

The screenshot shows a 'Create your account' form with various input fields and validation messages. The 'Password' field contains 'Password'. A tooltip message is displayed over the 'Password' field, listing requirements for a strong password:

- At least 8 characters
- An UPPERCASE letter
- A lowercase letter
- A symbol
- A number
- Must not contain the word 'Password', 'Test' or 'Changeme'
- Must not contain the username, first name, last name or part of them

The 'Confirm password' field is empty. Below the form, there is a checkbox for accepting terms and policies, and a 'Confirm' button.

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• Step 5 Result

Create your account

First Name * Middle Initial

Last Name * Username

Email * Confirm Email *

Telephone * Password must include:
•At least 8 characters
•An UPPERCASE letter
•A lowercase letter
•A symbol
•A number
•Must not contain the word
'Password', 'Test' or 'Changeme'

Password * Confirm *
•Must not contain the username,
first name, last name or part of them

I Accept [Terms and Policies](#)

[Confirm](#) [Back to Login](#)

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<u>Test Case ID</u>	BR1 – User Registration - CASF 0008
<u>Created By</u>	<u>Emiliano Musacco - Alvaro Girotti</u>
<u>Reviewed By</u>	<u>Emiliano Musacco</u>

<u>Tester's Name</u>	<u>Alvaro Girotti - Mariana Correch</u>
<u>Date Tested</u>	<u>5/30/2019</u>
<u>Test Case (Pass/Fail/Not Executed)</u>	<u>Pass</u>

<u>Prerequisites</u>	
<u>1</u>	<u>The Portal User must have internet connection</u>
<u>2</u>	<u>The Portal User must have an internet browser on his device</u>
<u>3</u>	<u>The Portal User must be located in the Registration Screen</u>

<u>Test Scenario</u>	<u>Verify the Portal validates the Password restricted words</u>
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	<u>The Portal User enters the Test data on the Registration screen and selects the Confirm button</u>	<u>-Email Address: test2@conexia.com</u> <u>-Email Address Confirmation: test2@conexia.com</u> <u>-Password: Password</u> <u>-Password Confirmation: Password</u> <u>-Username: testuser2</u> <u>-First Name: Test</u>	<u>The User Management Application displays the "Invalid Password" message and restrict the user creation</u>	<u>The User Management Application displays the "Invalid Password" message and restrict the user creation</u>	<u>1.15, 1.16, 1.18, 1.21</u>

		<p>-Last Name: User -Telephone: 1234567899 -Mobile: 1234567898</p>			
2	<p>The Portal User enters the Test data on the Registration screen and selects the Confirm button</p>	<p>"-Email Address: test2@conexia.com -Email Address Confirmation: test2@conexia.com -Password: password -Password Confirmation: password -Username: testuser2 -First Name: Test -Last Name: User -Telephone: 123456789" -Mobile: 1234567898</p>	<p>The User Management Application displays the "Invalid Password" message and restrict the user creation</p>	<p>The User Management Application displays the "Invalid Password" message and restrict the user creation</p>	<p>1.15, 1.16, 1.18, 1.21</p>
3	<p>The Portal User enters the Test data on the Registration screen and selects the Confirm button</p>	<p>"-Email Address: test2@conexia.com -Email Address Confirmation: test2@conexia.com -Password: Test -Password Confirmation: Test -Username: testuser2 -First Name: Test -Last Name: User -Telephone: 123456789" -Mobile: 1234567898</p>	<p>The User Management Application displays the "Invalid Password" message and restrict the user creation</p>	<p>The User Management Application displays the "Invalid Password" message and restrict the user creation</p>	<p>1.15, 1.16, 1.18, 1.21</p>

4	<u>The Portal User enters the Test data on the Registration screen and selects the Confirm button</u>	<u>-Email Address: test2@conexia.com</u> <u>-Email Address Confirmation: test2@conexia.com</u> <u>-Password: Changeme</u> <u>-Password Confirmation: Changeme</u> <u>-Username: testuser2</u> <u>-First Name: Test</u> <u>-Last Name: User</u> <u>-Telephone: 123456789"</u> <u>-Mobile: 1234567898</u>	<u>The User Management Application displays the "Invalid Password" message and restrict the user creation</u>	<u>The User Management Application displays the "Invalid Password" message and restrict the user creation</u>	<u>1.15, 1.16,</u> <u>1.18, 1.21</u>
5	<u>The Portal User enters the Test data on the Registration screen and selects the Confirm button</u>	<u>-Email Address: test2@conexia.com</u> <u>-Email Address Confirmation: test2@conexia.com</u> <u>-Password: Changeme</u> <u>-Password Confirmation: Changeme</u> <u>-Username: testuser2</u> <u>-First Name: Test</u> <u>-Last Name: User</u> <u>-Telephone: 123456789"</u> <u>-Mobile: 1234567898</u>	<u>The User Management Application displays the "Invalid Password" message and restrict the user creation</u>	<u>The User Management Application displays the "Invalid Password" message and restrict the user creation</u>	<u>1.15, 1.16,</u> <u>1.18, 1.21</u>
6	<u>The Portal User enters the Test data on the Registration screen</u>	<u>-Email Address: test2@conexia.com</u> <u>-Email Address Confirmation: test2@conexia.com</u>	<u>The User Management Application displays the "Invalid Password" message and restrict the user creation</u>	<u>The User Management Application displays the "Invalid Password" message and restrict the user creation</u>	<u>1.15, 1.16,</u> <u>1.18, 1.21</u>

	<u>and selects the Confirm button</u>	<u>Confirmation: test2@conexia.com</u> <u>-Password: changeme</u> <u>-Password Confirmation: changeme</u> <u>-Username: testuser2</u> <u>-First Name: Test</u> <u>-Last Name: User</u> <u>-Telephone: 1234567899</u> <u>-Mobile: 1234567898</u>	<u>message and restrict the user creation</u>	<u>message and restrict the user creation</u>	
Z	<u>The Portal User enters the Test data on the Registration screen and selects the Confirm button</u>	<u>"-Email Address: test2@conexia.com</u> <u>-Email Address Confirmation: test2@conexia.com</u> <u>-Password: testuser2</u> <u>-Password Confirmation: testuser2</u> <u>-Username: testuser2</u> <u>-First Name: Test</u> <u>-Last Name: User</u> <u>-Telephone: 1234567899</u> <u>-Mobile: 1234567898</u>	<u>The User Management Application displays the "Invalid Password" message and restrict the user creation</u>	<u>The User Management Application displays the "Invalid Password" message and restrict the user creation</u>	<u>1.15, 1.16, 1.18, 1.21</u>
8	<u>The Portal User enters the Test data on the Registration screen and selects the Confirm button</u>	<u>"-Email Address: test2@conexia.com</u> <u>-Email Address Confirmation: test2@conexia.com</u> <u>-Password: test</u>	<u>The User Management Application displays the "Invalid Password" message and restrict the user creation</u>	<u>The User Management Application displays the "Invalid Password" message and restrict the user creation</u>	<u>1.15, 1.16, 1.18, 1.21</u>

		<p><u>-Password</u> <u>Confirmation:</u> test <u>-Username:</u> testuser2 <u>-First Name:</u> Test <u>-Last Name:</u> User <u>-Telephone:</u> <u>123456789"</u> <u>-Mobile:</u> 1234567898</p>		
--	--	--	--	--

DRAFT

[Step Screenshots Results](#)

[1. Step 1 Result](#)

DRAFT

Create your account

First Name *	Middle Initial
test	<input type="text"/>
Last Name *	Username *
user	testuser2
Email *	Confirm Email *
test2@conexia.com	test2@conexia.com
Telephone *	Mobile
(123) 456-7899	<input type="text"/>
Password *	Confirm password
<input checked="" type="checkbox"/> I Accept	Terms and Policies
<input type="button" value="Confirm"/>	

>Password must include:

- At least 8 characters
- An UPPERCASE letter
- A lowercase letter
- A symbol
- A number
- Must not contain the word 'Password', 'Test' or 'Changeme'
- Must not contain the username, first name, last name or part of them*

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2. Step 2 Result

Create your account

First Name *	Middle Initial
test	<input type="text"/>
Last Name *	Username *
user	testuser2
Email *	Confirm Email *
test2@conexia.com	test2@conexia.com
Telephone *	Mobile
(123) 456-7899	<input type="text"/>
Password *	A password must include:
Password	<ul style="list-style-type: none">At least 8 charactersAn UPPERCASE letterA lowercase letterA symbolA numberMust not contain the word 'Password', 'Test' or 'Changeme'Must not contain the username, first name, last name or part of them*
<input checked="" type="checkbox"/> I Accept Terms and Policies	
<input type="button" value="Confirm"/>	

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3. Step 3 Result

Create your account

First Name * test

Middle Initial

Last Name * user

Username * testuser2

>Password must include:
•At least 8 characters
•An UPPERCASE letter
•A lowercase letter
•A symbol
•A number

Email * test2@conexia.com

Confirm Email * test2@conexia.com

Telephone * (123) 456-7899

Mobile

Password * Password

Confirm password

I Accept [Terms and Policies](#)

Confirm

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4. Step 4 Result

Create your account

First Name *	Middle Initial
Test	<input type="text"/>
Last Name *	Username *
user	<input type="text"/> tester2
Email *	Confirm Email *
test2@conexia.com	<input type="text"/> test2@conexia.com
Telephone *	Mobile
(123) 456-7899	<input type="text"/> Must not contain the word 'Password', 'Test' or 'Changeme'
Password *	A lowercase letter
<input type="password"/> Password	A symbol
	A number
	Must not contain the username, first name, last name or part of them*
<input checked="" type="checkbox"/> I Accept Terms and Policies	
<input type="button" value="Confirm"/>	

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5. Step 5 Result

Create your account

First Name * Middle Initial

Last Name * Username *

Email * Password must include:
At least 8 characters
An UPPERCASE letter
A lowercase letter
A symbol
A number

Telephone * Mobile

Confirm Email * Confirm password

I Accept [Terms and Policies](#)

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6. Step 6 Result

The screenshot shows a 'Create your account' form on a website. The form includes fields for First Name, Middle Initial, Last Name, Email, Confirm Email, Telephone, Password, and Confirm password. A modal window is overlaid on the form, containing a red header with an 'X' and the text 'Password must include:'. It lists several requirements: At least 8 characters, An UPPERCASE letter, A lowercase letter, A symbol, A number, Must not contain the word 'Password', 'Test' or 'ChangeMe', and Must not contain the username, first name, last name or part of them.

Create your account

First Name * test

Middle Initial

Last Name * user

Email * test2@conexia.com

Confirm Email * test2@conexia.com

Telephone * (123) 456-7899

Mobile

Password *

Confirm password

I Accept Terms and Policies

Confirm

Personaliza y controla Google Chrome

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7. Step 7 Result

Create your account

First Name * test

Middle Initial

Last Name * user

Email * test2@conexia.com

Telephone * (123) 456-7899

Password *

Username * testuser2

Confirm Email * test2@conexia.com

Mobile

Password must include:

- At least 8 characters
- An UPPERCASE letter
- A lowercase letter
- A symbol
- A number
- Must not contain the word 'Password', 'Test' or 'Changeme'
- Must not contain the username, first name, last name or part of them

I Accept Terms and Policies

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8. Step 8 Result

Create your account

First Name *	Middle Initial
<input type="text" value="test"/>	<input type="text"/>
Last Name *	Username *
<input type="text" value="user"/>	<input type="text" value="tesuser2"/>
Email *	Confirm Email *
<input type="text" value="test2@conexia.com"/>	<input type="text" value="test2@conexia.com"/>
Telephone *	Mobile
<input type="text" value="(123) 456-7899"/>	<input type="text"/>
Password *	Confirm password
<input type="password" value="Password"/>	<input type="password"/>

I Accept [Terms and Policies](#)

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<u>Test Case ID</u>	<u>BR1 – User Registration - CASF_0009</u>
<u>Created By</u>	<u>Alvaro Girotti</u>
<u>Reviewed By</u>	<u>Emiliano Musacco</u>

<u>Tester's Name</u>	<u>Alvaro Girotti - Mariana Correch</u>
<u>Date Tested</u>	<u>5/08/2019 /05/30/2019</u>
<u>Test Case (Pass/Fail/Not Executed)</u>	<u>Pass</u>

<u>Prerequisites</u>	
<u>1</u>	<u>The Portal User must have internet connection</u>
<u>2</u>	<u>The Portal User must have an internet browser on his device</u>
<u>3</u>	<u>The Portal User must be located in the Registration Screen</u>

<u>Test Scenario</u>	<u>Verify the User Management Application displays a hint message when clicked next to the Password field.</u>
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
<u>1</u>	<u>The Portal User clicks on the Password field.</u>	<u>Not required</u>	<u>The Portal User see the required message displayed when clicking on the Password field</u>	<u>The Portal User see the required message displayed when clicking on the Password field</u>	<u>1.13, 1.14</u>

Step Screenshots Results1. Step 1 Result

The screenshot shows a 'Create your account' form with fields for First Name, Middle Initial, Last Name, Username, Email, Confirm Email, Telephone, and Mobile. A 'Password' field contains 'mcorrech'. A modal window is displayed over the form, listing password requirements:

- The password must contain the following characters:
 - At least 8 characters
 - An UPPERCASE letter
 - A lowercase letter
 - A symbol
 - A number
- Must NOT contain the word 'Password', 'Test' or 'Changeme'
- Must NOT contain the username, first name, last name or part of them

At the bottom of the modal is a 'Confirm' button.

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<u>Test Case ID</u>	<u>BR1 – User Registration - CASF_0010</u>
<u>Created By</u>	<u>Alvaro Girotti</u>
<u>Reviewed By</u>	<u>Emiliano Musacco</u>

<u>Tester's Name</u>	<u>Alvaro Girotti /Mariana Correch</u>
<u>Date Tested</u>	<u>05/15/2019 /5/30/2019</u>
<u>Test Case (Pass/Fail/Not Executed)</u>	<u>Pass</u>

<u>Prerequisites</u>	
<u>1</u>	<u>The Portal User must have internet connection</u>
<u>2</u>	<u>The Portal User must have an internet browser on his device</u>
<u>3</u>	<u>The Portal User must be located in the Registration Screen</u>
<u>4</u>	

<u>Test Scenario</u>	<u>Verify the Application displays the Password entered by the User in the encrypted format in the Password Confirmation field.</u>
----------------------	---

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
<u>1</u>	<u>The Portal User enters any value in the Password Field</u>	<u>-Password: Conexia*1</u>	<u>The value entered is displayed in an encrypted format</u>	<u>The value entered is displayed in an encrypted format</u>	<u>1.11</u>
<u>2</u>	<u>The Portal User enters any value in the Password Confirmation Field</u>	<u>-Password: Conexia*1</u>	<u>The value entered is displayed in an encrypted format</u>	<u>The value entered is displayed in an encrypted format</u>	<u>1.17</u>

Step Screenshots Results1. Step 1 Result

Create your account

First Name *	Middle Initial
<input type="text" value="First Name"/>	<input type="text" value="Middle Initial"/>
Last Name *	Username *
<input type="text" value="Last Name"/>	<input type="text" value="Username"/>
Email *	Confirm Email *
<input type="text" value="Email"/>	<input type="text" value="Confirm Email"/>
Telephone *	Mobile
<input type="text" value="Telephone"/>	
Password *	
<input type="password" value="....."/>	The password must contain the following characters: <ul style="list-style-type: none">• At least 8 characters• An UPPERCASE letter• A lowercase letter• A symbol• A number• Must NOT contain the word 'Password', 'Test' or 'Changeme'• Must NOT contain the username, first name, last name or part of them
<input type="checkbox"/> I Accept Terms and Policies	
<input type="button" value="Confirm"/>	

2. Step 2 Result

Create your account

First Name *	Middle Initial
<input type="text" value="First Name"/>	<input type="text" value="-"/>
Last Name *	Username *
<input type="text" value="Last Name"/>	<input type="text" value="Username"/>
Email *	Confirm Email *
<input type="text" value="Email"/>	<input type="text" value="Confirm Email"/>
Telephone *	Mobile
<input type="text" value="Telephone"/>	<input type="text" value="Mobile"/>
Password *	Confirm password *
<input type="password" value="*****"/>	<input type="password" value="*****"/> 

I Accept Terms and Policies

<u>Test Case ID</u>	BR1 – User Registration - CASF 0011
<u>Created By</u>	<u>Emiliano Musacco - Alvaro Girotti</u>
<u>Reviewed By</u>	<u>Emiliano Musacco</u>

<u>Tester's Name</u>	Alvaro Girotti /Mariana Correch
<u>Date Tested</u>	<u>16/05/2019 5/30/2019</u>
<u>Test Case (Pass/Fail/Not Executed)</u>	<u>Pass</u>

Prerequisites	
<u>1</u>	<u>The Portal User must have internet connection</u>
<u>2</u>	<u>The Portal User must have an internet browser on his device</u>
<u>3</u>	<u>The Portal User must be located in the Registration Screen</u>
<u>4</u>	

<u>Test Scenario</u>	Verify the Portal validates the Password and the Password confirmation field to match
----------------------	---

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
<u>1</u>	<u>The Portal User enters the Test data on the Registration screen, checks the Terms & Policies checkbox and selects the Confirm button</u>	<u>-Email Address: test2@conexia.com -Email Address Confirmation: test2@conexia.com -Password: Conexia#1 -Password Confirmation: Conexia#2 -Username: testuser2</u>	<u>The User Management Application displays the "Password doesn't match" message and restrict the user creation</u>	<u>The User Management Application displays the "Password doesn't match" message and restrict the user creation</u>	<u>1.18</u>

		<p>-First Name: Test -Last Name: User -Telephone: 123456789"</p>		
--	--	--	--	--

DRAFT

Step Screenshots Results1. Step 1 Result

The screenshot shows a user registration form with the following fields and values:

- First Name *: test
- Middle Initial: a
- Last Name *: user
- Username *: portal-test-20@conexia.com
- Email *: test2@conexia.com
- Confirm Email *: test2@conexia.com
- Telephone *: (345) 432-5363
- Mobile: (345) 432-5363
- Password *: (represented by dots)
- Confirm password: (represented by dots)

A red box highlights the "Password *" field and the "Confirm password" field. A red error message box is displayed between them, containing the text: "The password and the password confirmation must match." Below the form is a checkbox labeled "I Accept Terms and Policies" with a checked checked icon.

I Accept [Terms and Policies](#)

[Confirm](#)

[Back to Login](#)

<u>Test Case ID</u>	BR1 – User Registration - CASF_0012
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Emiliano Musacco

<u>Tester's Name</u>	Alvaro Girotti - Mariana Correch
<u>Date Tested</u>	5/30/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The Portal User must be located in the Registration Screen

<u>Test Scenario</u>	Verify the Portal displays the "Terms and Policies" checkbox
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User identifies "Terms and Policies" checkbox	Not required	The User Management Application displays a checkbox to accept the "Terms and Policies"	The User Management Application displays a checkbox to accept the "Terms and Policies"	1.19

Step Screenshots Results1. Step 1 Result

Create your account

First Name *	Middle Initial
<input type="text" value="First Name"/>	<input type="text" value="Middle Initial"/>
Last Name *	Username *
<input type="text" value="Last Name"/>	<input type="text" value="Username"/>
Email *	Confirm Email *
<input type="text" value="Email"/>	<input type="text" value="Confirm Email"/>
Telephone *	Mobile
<input type="text" value="Telephone"/>	<input type="text" value="Mobile"/>
Password *	Confirm password *
<input type="text" value="Password"/>	<input type="text" value="Confirm password"/>

I Accept [Terms and Policies](#)

Confirm

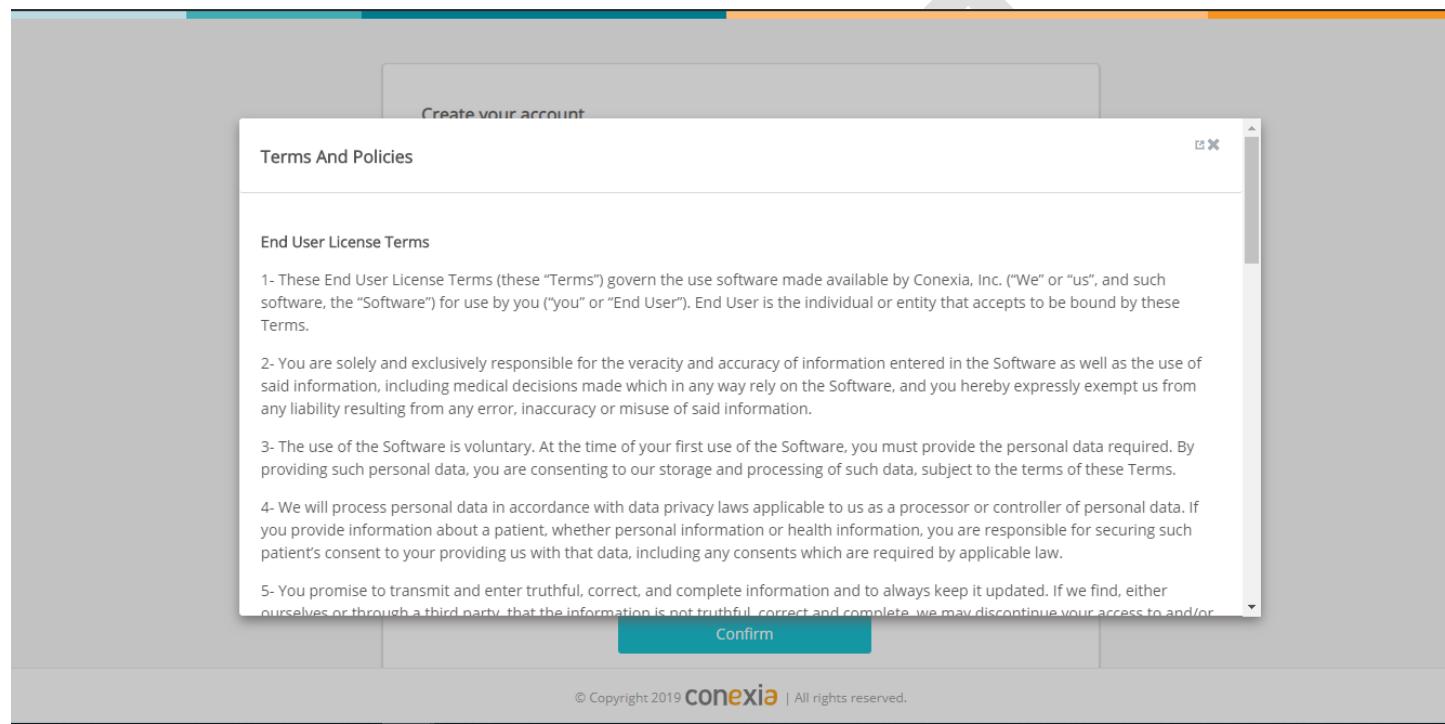
<u>Test Case ID</u>	BR1 – User Registration - CASF_0013
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Emiliano Musacco

<u>Tester's Name</u>	Alvaro Girotti - Mariana Correch
<u>Date Tested</u>	16/05/2019 /5/30/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The Portal User must be located in the Registration Screen
4	

<u>Test Scenario</u>	Verify the Portal displays the "Terms and Policies" text in a pop-up screen when The Portal User selects the Terms and Policies link.
----------------------	---

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User selects the "Terms and Policies" link	Not required	The User Management Application displays the "Terms and Policies" text in a pop-up screen	The User Management Application displays the "Terms and Policies" text in a pop-up screen	1.20

Step Screenshots Results1. Step 1 Result

<u>Test Case ID</u>	BR1 – User Registration - CASF_0014
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Emiliano Musacco

<u>Tester's Name</u>	Alvaro Girotti - Mariana Correch
<u>Date Tested</u>	5/30/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
<u>1</u>	The Portal User must have internet connection
<u>2</u>	The Portal User must have an internet browser on his device
<u>3</u>	The Portal User must be located in the Registration Screen
<u>4</u>	

<u>Test Scenario</u>	Verify the User Management Application restricts the Portal User from submitting the User Registration Form when the Terms and Policies checkbox is not selected.
----------------------	---

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User enters the Test data on the Registration screen and selects the Confirm button without checkiing the "Terms & Policies" checkbox	-Email Address: test2@conexia.com -Email Address Confirmation: test2@conexia.com -Password: Conexia*1 -Password Confirmation:	The Portal User is restricted from submiting the registration form and the following message will be displayed: "Please indicate that you have read and agree the Terms and Policies."	The Portal User is restricted from submiting the registration form and the following message will be displayed: "Please indicate that you have read and agree the Terms and Policies."	<u>1.21</u>

		<u>Conexia*1</u> <u>-Username: testuser2</u> <u>-First Name: Test</u> <u>-Last Name: User</u> <u>-Telephone:</u> <u>123456789"</u>		
--	--	---	--	--

DRAFT

Step Screenshots Results1. Step 1 Result

The screenshot shows a 'Create your account' form with various input fields and a required acceptance checkbox. The form includes fields for First Name, Middle Initial, Last Name, Username, Email, Confirm Email, Password, Confirm password, and a telephone number. A red vertical bar highlights the 'I Accept Terms and Policies' checkbox, which is required. A tooltip message 'Please indicate that you have read and agree the Terms and Policies.' is displayed above the checkbox. The 'Confirm' button is at the bottom.

Create your account

First Name * test

Middle Initial

Last Name * user

Username * testuser2

Email * test2@conexia.com

Confirm Email * test2@conexia.com

Telephone * (123) 456-7899

Mobile

Password *

Confirm password *

I Accept Terms and Policies

Confirm

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<u>Test Case ID</u>	BR1 – User Registration - CASF_0015
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Emiliano Musacco

<u>Tester's Name</u>	Alvaro Girotti - Mariana Correch
<u>Date Tested</u>	5/30/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The Portal User must be located in the Registration Screen

<u>Test Scenario</u>	Verify that the User Management Application must display the required message to the Portal User when the Terms and Policies is unchecked.
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User enters the Test data on the Registration screen and selects the Confirm button without checking the "Terms & Policies" checkbox.	-Email Address: test2@conexia.com -Email Address Confirmation: test2@conexia.com -Password: Conexia*1 -Password	The Portal User won't be allowed to submit the registration form and the following message will be displayed: "Please indicate that you have read and agree the Terms and Policies."	The Portal User won't be allowed to submit the registration form and the following message will be displayed: "Please indicate that you have read and agree the Terms and Policies."	1.22

		<u>Confirmation:</u> Conexia*1 -Username: testuser2 -First Name: Test -Last Name: User -Telephone: 123456789"		
--	--	---	--	--

Step Screenshots Results1. Step 1 Result

Create your account

First Name *	Middle Initial
<input type="text" value="Test"/>	<input type="text"/>
Last Name *	Username *
<input type="text" value="user"/>	<input type="text" value="restuser2"/>
Email *	Confirm Email *
<input type="text" value="test2@conexia.com"/>	<input type="text" value="test2@conexia.com"/>
Telephone *	Mobile
<input type="text" value="(123) 456-7899"/>	<input type="text"/>
Password *	Confirm password *
<input type="text"/>	<input type="text"/>
<input type="checkbox"/> I Accept Terms and Policies	
<input type="button" value="Confirm"/>	

Please Indicate that you have read and agree the Terms and Policies.

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<u>Test Case ID</u>	BR1 – User Registration - CASF_0016
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Emiliano Musacco

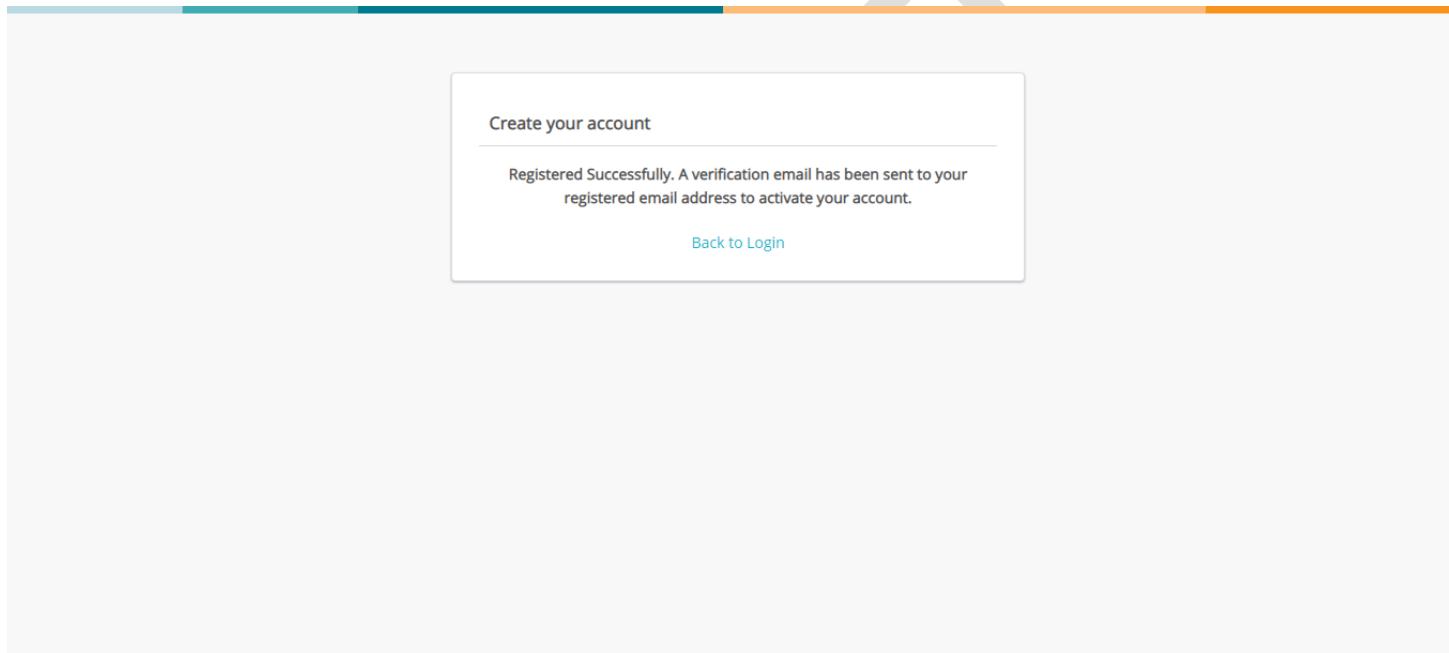
<u>Tester's Name</u>	Alvaro Girotti - Mariana Correch
<u>Date Tested</u>	5/30/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The Portal User must be located in the Registration Screen

<u>Test Scenario</u>	Verify the User Management Application displays the required message when the Portal User account is created.
----------------------	---

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User enters the Test data on the Registration screen, checks the "Terms & Policies" checkbox and selects the Confirm button	-Email Address: test2@conexia.com -Email Address Confirmation: test2@conexia.com -Password: Conexia*1 -Password Confirmation:	The Portal displays the following required message: "Registered Successfully. A verification email has been sent to your registered email address to activate your account".	The Portal displays the following required message: "Registered Successfully. A verification email has been sent to your registered email address to activate your account".	1.23

		<p>Conexia*1 -Username: <u>testuser2</u> -First Name: Test -Last Name: User -Telephone: <u>123456789</u>"</p>	<p><u>email has</u> <u>been sent to</u> <u>your</u> <u>registered</u> <u>email</u> <u>address to</u> <u>activate</u> <u>your</u> <u>account</u>"</p>		
--	--	---	--	--	--

Step Screenshots Results1. Step 1 Result

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<u>Test Case ID</u>	BR1 – User Registration - CASF_0017
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Emiliano Musacco

<u>Tester's Name</u>	Alvaro Girotti / Mariana Correch
<u>Date Tested</u>	16/05/2019 5/30/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
<u>1</u>	The Portal User must have internet connection
<u>2</u>	The Portal User must have an internet browser on his device
<u>3</u>	The Portal User must be located in the Registration Screen
<u>4</u>	The Portal User must have access to their email account

<u>Test Scenario</u>	Verify that the User Management Application sends a Verification Email when the Portal User successfully submits the details in the User Registration screen
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User enters the Test data on the Registration screen, selects the Confirm button and checks the "Terms & Policies" checkbox.	-Email Address: test2@conexia.com -Email Address Confirmation: test2@conexia.com -Password: Conexia*1 -Password	The Portal User is able to submit the registration form and a validation message will be sent to their email address.	The Portal User is able to submit the registration form and a validation message will be sent to their email address.	1.24

	<p><u>The User goes to their Email Inbox and identifies a validation message.</u></p>	<p><u>Confirmation:</u> <u>Conexia*1</u> <u>-Username: testuser2</u> <u>-First Name: Test</u> <u>-Last Name: User</u> <u>-Telephone: 1234567898</u> <u>-Mobile: 1234567899</u></p>		
--	---	--	--	--

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Step Screenshots Results1. Step 1 Result

Create your account

Registered Successfully. A verification email has been sent to your registered email address to activate your account.

[Back to Login](#)

<u>Test Case ID</u>	BR1 – User Registration - CASF 0018
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Emiliano Musacco

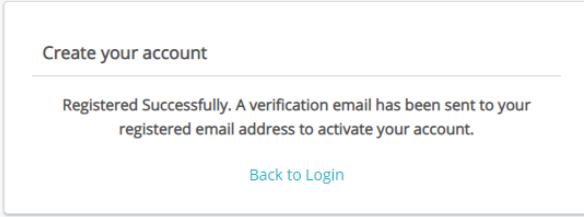
<u>Tester's Name</u>	Mariana Correch
<u>Date Tested</u>	5/30/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The Portal User must be located in the Registration Screen
4	The Portal User must have access to their email account

<u>Test Scenario</u>	Verify the User Management Application include the following details in the Verification Email: Username & Activation Link
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User enters the Test data on the Registration screen, selects the Confirm button and checks the "Terms & Policies" checkbox.	-Email Address: test2@conexia.com -Email Address Confirmation: test2@conexia.com -Password: Conexia*1 -Password Confirmation:	The Portal allows the Portal User to submit the registration form and a validation message will be sent to their email address. That email address will contain the User's Username & Activation Link.	The Portal allows the Portal User to submit the registration form and a validation message will be sent to their email address. That email address will contain the User's Username & Activation Link.	1.25

		<u>Conexia*1</u> <u>-Username:</u> <u>testuser2</u> <u>-First Name: Test</u> <u>-Last Name: User</u> <u>-Telephone:</u> <u>123456789"</u>			
2	<u>The Portal User goes to their Email Inbox and identifies a validation message.</u>	<u>Not required</u>	<u>The verification email is displayed in the Users inbox.</u>	<u>The verification email is displayed in the Users inbox.</u>	<u>1.25</u>
3	<u>The Portal User identifies his/her Username & Activation Link in the email message.</u>	<u>Not required</u>	<u>The verification email sent contains the User's Username & Activation Link.</u>	<u>The verification email sent contains the User's Username & Activation Link.</u>	<u>1.25</u>

Step Screenshots Results1. Step 1 Result

Create your account

Registered Successfully. A verification email has been sent to your registered email address to activate your account.

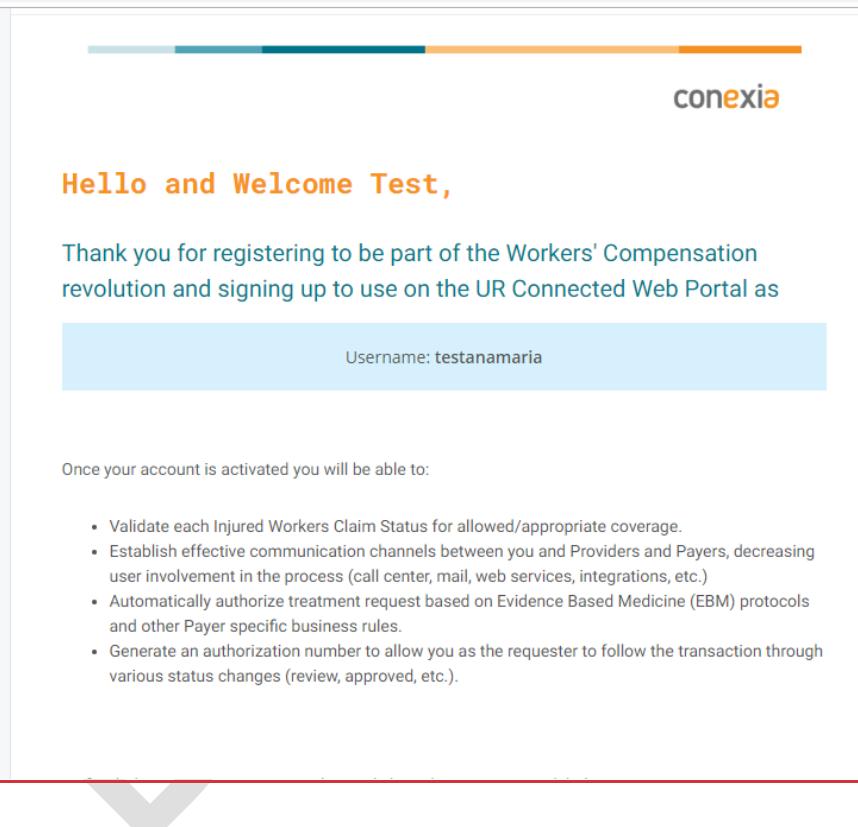
[Back to Login](#)

2. Step 2 Result

REMITENTE	ASUNTO	VER
ply@conexia	Portal Account Activation	>

3. Step 3 Result

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The screenshot shows an email from conexia. The subject line is "Hello and Welcome Test,". The body of the email reads: "Thank you for registering to be part of the Workers' Compensation revolution and signing up to use on the UR Connected Web Portal as". Below this, a blue box contains the text "Username: testanamaria". The email is displayed in a web browser window with a URL of <https://temp-mail.org/es/view/c8397ac6ff500bd6c94532590eda8d1>.

Hello and Welcome Test,

Thank you for registering to be part of the Workers' Compensation revolution and signing up to use on the UR Connected Web Portal as

Username: testanamaria

Once your account is activated you will be able to:

- Validate each Injured Workers Claim Status for allowed/appropriate coverage.
- Establish effective communication channels between you and Providers and Payers, decreasing user involvement in the process (call center, mail, web services, integrations, etc.)
- Automatically authorize treatment request based on Evidence Based Medicine (EBM) protocols and other Payer specific business rules.
- Generate an authorization number to allow you as the requester to follow the transaction through various status changes (review, approved, etc.).

The screenshot shows a web browser window with the URL <https://temp-mail.org/es/view/c8397ac6ffb500bd6c94532590eda8d1>. The page content is as follows:

Once your account is activated you will be able to:

- Validate each Injured Workers Claim Status for allowed/appropriate coverage.
- Establish effective communication channels between you and Providers and Payers, decreasing user involvement in the process (call center, mail, web services, integrations, etc.)
- Automatically authorize treatment request based on Evidence Based Medicine (EBM) protocols and other Payer specific business rules.
- Generate an authorization number to allow you as the requester to follow the transaction through various status changes (review, approved, etc.).

To finish the registration process, please click on the Activation Link below.

[Activate your account](#)

If you are unable to can't click on the link,
please just copy and paste this URL on your web browser: <http://portal-sandbox.conexia.com/loginus/activateAccount?service=https%3A%2F%2Fca-sf-test.conexia.com%2Fsfca-portal%2Fnews&token=99A47FF31006CD89FF7AD101F03320451F5EBEFA>

ii. Login & Security

<u>Test Case ID</u>	BR2 – Login & Security - CASF 0001
<u>Created By</u>	Emiliano Musacco
<u>Reviewed By</u>	Joseph A. Hunter

Tabla con formato

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	16/05/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User must have an internet browser on his device

<u>Test Scenario</u>	Verify the Portal displays the login screen with the username and password fields when the URL is submitted on the web browser
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	<u>The Portal User enters the Portal URL on the browser</u>	URL: https://ca-sf-test.conexia.com/sfca-portal	<u>The Portal displays the login screen of the Portal</u>	<u>The Portal displays the login screen of the Portal</u>	<u>2.1</u>
2	<u>The Portal User enters the username on the field "Username"</u>	Username: portal-test-4@conexia.com	<u>The Portal displays the Username on the field</u>	<u>The Portal displays the Username on the field</u>	<u>2.2</u>

3	<u>The Portal User enters the password on the field "Password"</u>	<u>Password: C0n3x1a\$exia.2019</u>	<u>The Portal displays the password field visible as asterisk signs.</u>	<u>The Portal displays the password field visible as asterisk signs.</u>	2.2
---	--	---	--	--	-----

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Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows a 'Login' form with the following fields and elements:

- Username: A text input field containing the placeholder "username".
- Password: A text input field containing the placeholder "password".
- I Accept Terms and Policies: A checkbox followed by a link to 'Terms and Policies'.
- Forgot your password?: A link to reset a password.
- Login: A large blue button labeled "Login".
- Don't have an account? Sign up: A link to create a new account.

At the bottom of the page, there is a copyright notice: © Copyright 2019 conexia All rights reserved. To the right of the notice is a small logo for "Praxitel-Gondorina".

2. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)

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3. Step 3 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



<u>Test Case ID</u>	BR2 – Login & Security - CASF_0002
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Emiliano Musacco

Tabla con formato

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	16/05/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User must have an internet browser on his device

<u>Test Scenario</u>	Verify the Login Screen displays an "Don't have an account? Sign up" link and a "Forgot your password" link on the Portal Login screen for User Registration.
----------------------	---

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User enters the Portal URL on the browser	<u>URL:</u> https://ca-sf-test.conexia.com/sfca-portal	The Portal displays the login screen of the Portal	The Portal displays the login screen of the Portal	2.1
2	The Portal User identifies a "Don't have an account? Sign up" link and a "Forgot your password link.	Not required	The Portal displays the "Don't have an account? Sign up" link	The Portal displays the "Don't have an account? Sign up" link	2.3, 2.4

Steps # Screenshots Result:1. Step 2 Result:

Con formato: Fuente: Negrita

Login

Username

Password

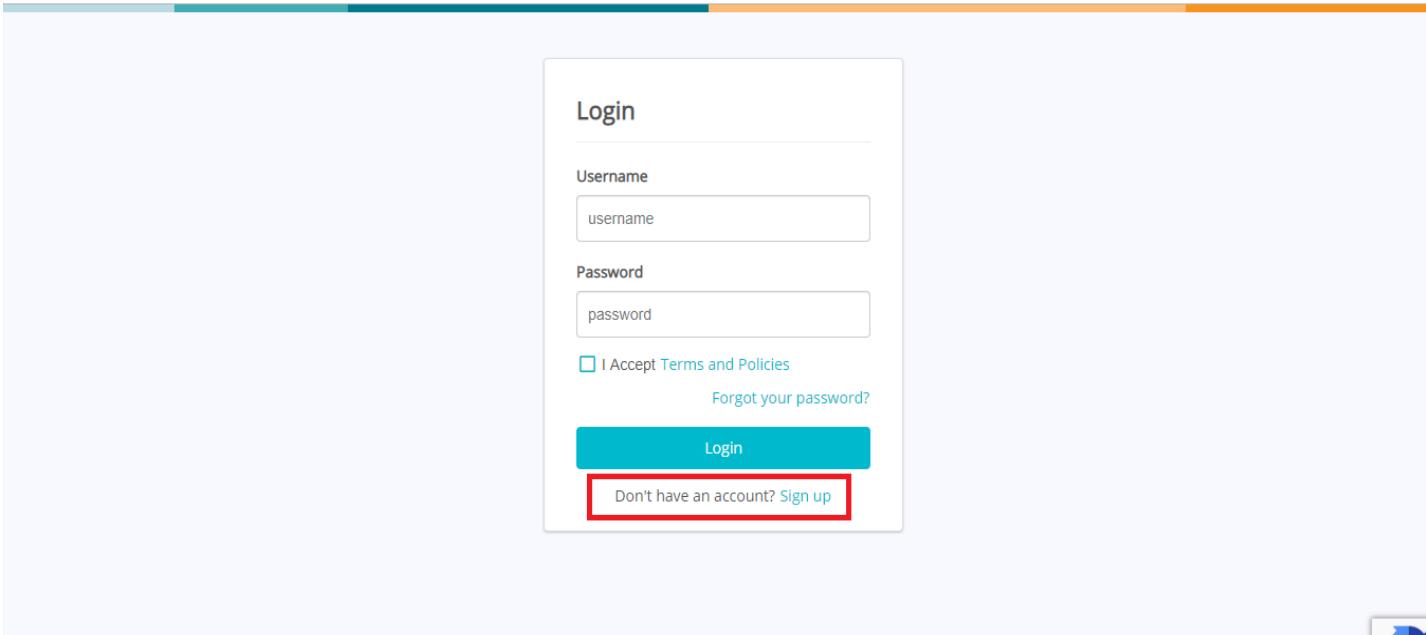
I Accept Terms and Policies

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



2. Step 2 Result:

The screenshot shows a login form with the following fields and buttons:

- Username: A text input field containing "username".
- Password: A text input field containing "password".
- I Accept Terms and Policies: A checkbox followed by a link.
- Forgot your password?: A link.
- Login: A blue button.
- Don't have an account? Sign up: A link enclosed in a red rectangular box.

Con formato: Sangría: Izquierda: 1,27 cm

<u>Test Case ID</u>	BR2 – Login & Security - CASF_0003
<u>Created By</u>	Emiliano Musacco
<u>Reviewed By</u>	Joseph A. Hunter

Tabla con formato

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	05/08/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The User must be located on the Login screen

<u>Test Scenario</u>	Verify a Portal User is able to access the Conexia Portal using the login screen with a existent username and valid password.
----------------------	---

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User enters the username on the field "Username"	Username: portal-test-4@conexia.com	The Portal displays the username on the field	The Portal displays the username on the field	2.2
2	The Portal User enters the password on the field "Password"	Password: C0n3x1a\$	The Portal displays the password field visible as asterisk signs.	The Portal displays the password field visible as asterisk signs.	2.2
3	The Portal User selects the Conexia Terms and Policies Checkbox	Field: Terms and policies checkbox	The Portal displays the checkbox next to Conexia Terms and Policies link	The Portal displays the checkbox next to Conexia Terms and Policies link	2.5

4	<u>The Portal User selects the Login button</u>	Not required	<u>The Portal validates the user/password combination allowing access</u>	<u>The Portal validates the user/password combination allowing access</u>	2.9
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Steps # Screenshots Result:1. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)

2. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)

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3. Step 3 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

[Don't have an account? Sign up](#)



4. Step 4 Result:

The screenshot shows a web-based application interface. On the left, there is a vertical navigation bar with icons for Home and Claim, and a logo for "STATE COMPENSATION INSURANCE FUND". The main content area has a title "Terms and Policies" and contains a large amount of placeholder text (Lorem ipsum) describing various legal terms. At the bottom of this section are two buttons: "Cancel" and "Agree". Below this content is another logo for "STATE COMPENSATION INSURANCE FUND". To the right of the main content is a sidebar with the text "User LevelFour" and a timestamp "05/31/2019 11:49 AM". The sidebar also features a small preview of the document with navigation arrows and a magnifying glass icon.

Ut lobortis sagittis neque, quis suscipit velit malesuada a. Quisque finibus, nibh a ultrices vulputate, ex mi varius dolor, sed euismod nunc risus et lectus. Fusce dapibus facilisis dui vel porta. Curabitur iaculis odio a massa viverra, sit amet vestibulum tortor dignissim. Duis ac lorem ac nisl lacinia pharetra. Ut varius sapien dui, pretium fermentum risus dapibus vel. Suspendisse potenti. Etiam semper ultricies enim, sit amet pellentesque erat lobortis quis. Class aptent taciti sociosqu ad litora torquent per conubia nostra, per inceptos himenaeos. Aliquam pretium odio vitae enim commodo ullamcorper. Nunc in dui erat. Nunc nec porttitor ex, consequat tincidunt lacus. Proin in pellentesque leo. Nullam sagittis, tortor a fringilla dignissim, arcu mauris malesuada nunc, nec congue libero tellus quis odio. Vivamus maximus tempus nisl vel posuere. Ut eu efficitur sem. Vestibulum malesuada egestas lobortis. Ut scelerisque, enim a feugiat porttitor, orci ante maximus velit, in finibus ipsum turpis quis neque. Suspendisse mattis, nunc a malesuada finibus, velit massa faucibus ligula, in pharetra ante arcu a quam. Morbi in gravida nisl, et porttitor magna. Vestibulum ac mi aliquam, hendrerit sem ac, lobortis arcu. Vestibulum eu lectus in augue ornare condimentum. Donec fermentum tortor efficitur, ornare nisl vitae, egestas libero. Ut lacinia a augue eget tincidunt. Ut quis aliquam justo, nec dapibus mi.

Cancel Agree

<u>Test Case ID</u>	BR2 – Login & Security - CASF_0004
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Emiliano Musacco

Tabla con formato

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	05/08/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The User must be located in the Login Screen

<u>Test Scenario</u>	Verify the Portal displays the "Terms and Policies" text in a pop-up screen when The Portal User selects the Terms and Policies link.
----------------------	---

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User selects the "Terms and Policies" link	Field: Terms and policies link	The Login Screen displays the "Terms and Policies" text in a pop-up screen	The Login Screen displays the "Terms and Policies" text in a pop-up screen	2.6

Steps # Screenshots Result:1. Step 2 Result:

Terms and Policies

End User License Terms

1- These End User License Terms (these "Terms") govern the use software made available by Conexia, Inc. ("We" or "us", and such software, the "Software") for use by you ("you" or "End User"). End User is the individual or entity that accepts to be bound by these Terms.

2- You are solely and exclusively responsible for the veracity and accuracy of information entered in the Software as well as the use of said information, including medical decisions made which in any way rely on the Software, and you hereby expressly exempt us from any liability resulting from any error, inaccuracy or misuse of said information.

3- The use of the Software is voluntary. At the time of your first use of the Software, you must provide the personal data required. By providing such personal data, you are consenting to our storage and processing of such data, subject to the terms of these Terms.

4- We will process personal data in accordance with data privacy laws applicable to us as a processor or controller of personal data. If you provide information about a patient, whether personal information or health information, you are responsible for securing such patient's consent to your providing us with that data, including any consents which are required by applicable law.

[Close](#)

<u>Test Case ID</u>	BR2 – Login & Security - CASF_0005
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Emiliano Musacco

Tabla con formato

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	05/08/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

Prerequisites	
<u>1</u>	<u>The Portal User must have internet connection</u>
<u>2</u>	<u>The Portal User must have an internet browser on his device</u>
<u>3</u>	<u>The User must be located in the Login Screen</u>
<u>4</u>	

<u>Test Scenario</u>	Verify the User Management Application restricts the User from submitting the Login Form when the Terms and Policies checkbox is not selected.
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
<u>1</u>	<u>The Portal User enters the Test data on the Login Screen and selects the Login button without checking the</u>	<u>Username: portal-test-4@conexia.com - Password: C0n3x1a\$</u>	<u>The Portal restricts the User from submitting the Login form and the following message will be displayed: "You must accept the Terms & Policies."</u>	<u>The Portal restricts the User from submitting the Login form and the following message will be displayed: "You must accept the Terms & Policies."</u>	<u>2.7</u>

	" <u>Terms & Policies</u> " checkbox				
2	<u>The Portal User enters the Test data on the Login Screen, marks the "Terms & Policies" checkbox and selects the Login button</u>	<u>Username: portal-test-4@conexia.com - Password: C0n3x1a\$</u>	<u>The portal allows the user to submit the Login form</u>	<u>The portal allows the user to submit the Login form</u>	2.8

Con formato: Sin subrayado
Con formato: Sangría: Izquierda: 1,27 cm, Sin viñetas ni numeración

Con formato: Sin subrayado
Con formato: Sangría: Izquierda: 0,63 cm, Sin viñetas ni numeración

1. Step 2 Result:

Login

You must accept the Terms & Policies.

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



2. Step 2 Result:

Login

Username

Password

I Accept Terms and Policies

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



The screenshot shows a web application interface. On the left, there is a sidebar with a dark blue header containing the "STATE COMPENSATION INSURANCE FUND" logo. Below the logo are two menu items: "Home" with a house icon and "Claim" with a document icon. The main content area has a light gray background. At the top, a header bar is divided into three colored segments: teal on the left, dark teal in the middle, and orange on the right. The header text "Terms and Policies" is centered in the teal segment. To the right of the header, there is a vertical sidebar with the text "User LevelFour" at the top, followed by a timestamp "05/31/2019 12:08 PM". Below the timestamp is a navigation bar with arrows and dots. The main content area contains a large amount of placeholder text (Lorem ipsum) describing terms and policies. At the bottom of this content area are two buttons: "Cancel" on the left and "Agree" on the right, both in white text on blue backgrounds. A small "STATE COMPENSATION INSURANCE FUND" logo is located just above the "Agree" button. The entire central content area is enclosed in a white box with a thin black border.

<u>Test Case ID</u>	BR2 – Login & Security - CASF_0006
<u>Created By</u>	Emiliano Musacco - Alvaro Girotti
<u>Reviewed By</u>	Joseph A. Hunter

Tabla con formato

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	05/08/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The User must be located on the Login screen

<u>Test Scenario</u>	Verify a Portal User is unable to access the Conexia Portal using the login screen with an existing username and invalid password.
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User enters the username on the field "Username"	Username: portal-test-4@conexia.com	The Portal displays the username value in the field username	The Portal displays the username value in the field username	2.2
2	The Portal User enters the password on the field "Password"	Password: wrong	The Portal displays the password in the password field as bullet signs.	The Portal displays the password in the password field as bullet signs.	2.2
3	The Portal User selects the Conexia Terms and Policies Checkbox	Field: Terms and Policies checkbox	The Portal displays the checkbox next to Conexia Terms and Policies	The Portal displays the checkbox next to Conexia Terms and Policies	2.5

4	<u>The Portal User selects the Login button</u>	<u>Button: Login</u>	<u>The Portal doesn't validate the user/password combination not granting the User access and displaying the message: "You've entered an incorrect username or password."</u>	<u>The Portal doesn't validate the user/password combination not granting the User access and displaying the message: "You've entered an incorrect username or password."</u>	<u>2.9. 2.10</u>
---	---	----------------------	---	---	------------------

Steps # Screenshots Result:1. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)

2. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



3. Step 3 Result:

Login

Username

Password

I Accept Terms and Policies

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



4. Step 4 Result :

Login

You have entered an incorrect Username or Password

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



<u>Test Case ID</u>	BR2 – Login & Security - CASF_0007
<u>Created By</u>	Emiliano Musacco - Alvaro Girotti
<u>Reviewed By</u>	Joseph A. Hunter

Tabla con formato

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	05/08/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The User must be located on the Login screen

<u>Test Scenario</u>	Verify a User is unable to access the Conexia Portal using the login screen with a non-existing username.
----------------------	---

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User enters the username on the field "Username".	Username: wrong	The Portal displays the username value in the field username	The Portal displays the username value in the field username	2.2
2	The Portal User enters the password on the field "Password".	Password: Conexia.2019	The Portal displays the password in the password field as bullet signs.	The Portal displays the password in the password field as bullet signs.	2.2
3	The Portal User selects the Conexia Terms and Policies Checkbox	Field: Terms and Policies checkbox	The Portal displays the checkbox next to Conexia Terms and Policies	The Portal displays the checkbox next to Conexia Terms and Policies	2.5

4	The Portal User selects the Login button	Button: Login	<u>The Portal doesn't validate the user/password combination not granting the User access and displaying the message:</u> <u>"You've entered an incorrect username or password."</u>	<u>The Portal doesn't validate the user/password combination not granting the User access and displaying the message:</u> <u>"You've entered an incorrect username or password."</u>	2.9, 2.10
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Steps # Screenshots Result:1. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



2. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



3. Step 3 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



4. Step 4 Result:

Login

You have entered an incorrect Username or Password

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



<u>Test Case ID</u>	BR2 – Login & Security - CASF_0008
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Emiliano Musacco

Tabla con formato

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	05/08/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The User must be located on the Login screen

<u>Test Scenario</u>	Verify the Portal validates the User login using "reCAPTCHA" validation.
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal displays the recaptcha icon in the login screen	Not required	The Portal validates the User login using "reCAPTCHA" validation.	The Portal validates the User login using "reCAPTCHA" validation.	2.11

Steps # Screenshots Result:1. Step 2 Result:

The screenshot shows a login form with the following fields and elements:

- Login** heading
- Username** field containing "username"
- Password** field containing "password"
- I Accept Terms and Policies** checkbox
- Forgot your password?** link
- Login** button
- Don't have an account? Sign up** link

At the bottom right of the page, there is a small logo with a stylized 'C' and 'G' inside a square, which is highlighted with a red rectangular box.

Con formato: Sangría: Izquierda: 1,27 cm, Espacio Después: 8 pto, Interlineado: Múltiple 1,08 lín., Control de líneas viudas y huérfanas

<u>Test Case ID</u>	BR2 – Login & Security - CASF_0009
<u>Created By</u>	Emiliano Musacco - Alvaro Girotti
<u>Reviewed By</u>	Joseph A. Hunter

Tabla con formato

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	05/08/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The User must be in the login screen

<u>Test Scenario</u>	Verify the login screen displays a warning message about locking the account after 4 unsuccessful login attempts.
----------------------	---

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User enters the username on the field "Username"	Username: wrong	The Portal displays the Username on the field	The Portal shows the Username on the field	2.2
2	The Portal User enters the password on the field "Password"	Password: Conexia.2019	The Portal displays the password as bullet signs.	The Portal shows the password as bullet signs.	2.2
3	The Portal User selects the Conexia Terms and Policies Checkbox	Field: Terms and Policies checkbox	The Portal displays the checkbox next to Conexia Terms and Policies	The Portal displays the checkbox next to Conexia Terms and Policies	2.5

Tabla con formato

4	<u>The Portal User selects the Login button</u>	<u>Button: login</u>	<u>The Portal doesn't validates the User/password combination not allowing access and displaying the message: "You've entered an incorrect Username or password."</u>	<u>The Portal doesn't validates the User/password combination not allowing the access and displaying the message: "You've entered an incorrect Username or password."</u>	<u>2.9. 2.10</u>
5	<u>The Portal User repeats the steps 1 to 4 from this TC</u>	<u>Username: wrong / Password: Conexia.2019</u>	<u>The Portal doesn't validate the User/password combination not allowing access and displaying the message: "You've entered an incorrect Username or password."</u>	<u>The Portal doesn't validate the User/password combination not allowing the access and displaying the message: "You've entered an incorrect Username or password."</u>	<u>2.2. 2.9. 2.10</u>
6	<u>The Portal User repeats the steps 1 to 4 from this TC</u>	<u>Username: wrong / Password: Conexia.2019</u>	<u>The Portal validate the User/password combination not allowing access and displaying the message: "You've entered an incorrect Username or password."</u>	<u>The Portal doesn't validate the User/password combination not allowing the access and displaying the message: "You've entered an incorrect Username or password."</u>	<u>2.2. 2.9. 2.10</u>
7	<u>The Portal User repeats the steps 1 to 4 from this TC</u>	<u>Username: wrong / Password: Conexia.2019</u>	<u>The Portal doesn't validate the User/password combination not allowing access and displaying the message: "You have entered your credentials incorrectly four times in a row. The next incorrect</u>	<u>The Portal validate the User/password combination not allowing the access and displaying the message: "You have entered your credentials incorrectly four times in a row. The next incorrect attempt</u>	<u>2.2. 2.9. 2.10. 2.12</u>

			<u>attempt will temporarily block your User Account.”</u>	<u>will temporarily block your User Account.”</u>	
--	--	--	---	---	--

DRAFT

Steps # Screenshots Result:1. Step 2 Result:

The screenshot shows a 'Login' form with two fields: 'Username' and 'Password'. Both fields have red borders around them. The 'Username' field contains the text 'wrong' and the 'Password' field contains the text 'password'. Below the fields is a checkbox labeled 'I Accept Terms and Policies' with an unchecked state. To its right is a link 'Forgot your password?'. At the bottom of the form is a large teal 'Login' button. Below the button is a link 'Don't have an account? Sign up'.

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[Privacy Guidelines](#)

2. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

[Don't have an account? Sign up](#)



3. Step 3 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



4. Step 4 Result:

Login

You have entered an incorrect Username or Password

Username

Password

I Accept Terms and Policies

[Forgot your password?](#)

[Login](#)

[Don't have an account? Sign up](#)



5. Step 5 Result:

Login

You have entered an incorrect Username or Password

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

[Don't have an account? \[Sign up\]\(#\)](#)



6. Step 6 Result:

Login

You have entered an incorrect Username or Password

Username

Password

I Accept Terms and Policies

[Forgot your password?](#)

[Login](#)

[Don't have an account? Sign up](#)



7. Step 7 Result:

Login

You have entered your credentials incorrectly four times in a row. The next incorrect attempt will temporarily block your User Account.

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



<u>Test Case ID</u>	BR2 – Login & Security - CASF_0010
<u>Created By</u>	Emiliano Musacco - Alvaro Girotti
<u>Reviewed By</u>	Emiliano Musacco

Tabla con formato

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	05/08/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The User must be in the login screen

<u>Test Scenario</u>	Verify the login screen display the "Fifth Attempt Error" message when the Username/Password combination is incorrect after the fifth failed attempt.
----------------------	---

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User enters the username on the field "Username" and the password on the field "Password"	Username: wrong / Password: Conexia.2019	The Portal display the username on the field and password field is visible as bullet signs.	The Portal display the username on the field and password field is visible as bullet signs.	2.2
2	The Portal User selects the Conexia Terms and Policies Checkbox	Field: Terms and policies checkbox	The Portal display the checkbox next to Conexia Terms and Policies	The Portal display the checkbox next to Conexia Terms and Policies	2.5

3	The Portal User selects the Login button	Button: Login	The Portal validate the user/password combination not allowing access and displaying the message: "You've entered an incorrect username or password."	The Portal validate the user/password combination not allowing access and displaying the message: "You've entered an incorrect username or password."	2.9. 2.10
4	The Portal User repeats the steps 1 to 3 from this TC	Username: wrong / Password: Conexia.2019	The Portal validate the user/password combination not allowing access and displaying the message: "You've entered an incorrect username or password."	The Portal validate the user/password combination not allowing access and displaying the message: "You've entered an incorrect username or password."	2.2. 2.9. 2.10
5	The Portal User repeats the steps 1 to 3 from this TC	Username: wrong / Password: Conexia.2019	The Portal validate the user/password combination not allowing access and displaying the message: "You've entered an incorrect username or password."	The Portal validate the user/password combination not allowing access and displaying the message: "You've entered an incorrect username or password."	2.2. 2.9. 2.10
6	The Portal User repeats the steps 1 to 3 from this TC	Username: wrong / Password: Conexia.2019	The Portal doesn't validate the User/password combination not allowing access and displaying the message: "You have entered your credentials incorrectly four times in a row. The next incorrect attempt will temporarily block your User Account."	The Portal doesn't validate the User/password combination not allowing access and displaying the message: "You have entered your credentials incorrectly four times in a row. The next incorrect attempt will temporarily block your User Account."	2.2. 2.9. 2.10. 2.12
7	The Portal User repeats the steps	Username: wrong / Password: Conexia.2019	The Portal validates the user/password combination not allowing	The Portal validates the user/password combination not allowing	2.2. 2.9. 2.10. 2.13. 2.14

	<u>1 to 3 from this TC</u>		<u>access and displaying the message: "You have incorrectly entered your credentials five times in a row. For security reasons your User Account has been temporarily blocked. For further information, please contact your Administrator"</u>	<u>access and displaying the message: "You have incorrectly entered your credentials five times in a row. For security reasons your User Account has been temporarily blocked. For further information, please contact your Administrator"</u>	
--	--	--	--	--	--

DRAFT

Steps # Screenshots Result:1. Step 2 Result:

The screenshot shows a 'Login' form with two fields highlighted: 'Username' containing 'wrong' and 'Password' containing '*****'. Both fields are enclosed in a red border. Below the fields are links for 'I Accept Terms and Policies' (with an unchecked checkbox) and 'Forgot your password?'. At the bottom are 'Login' and 'Sign up' buttons.

Con formato: Fuente: Negrita

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2. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



3. Step 3 Result:

Login

You have entered an incorrect Username or Password

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



4. Step 4 Result:

Login

You have entered an incorrect Username or Password

Username

Password

I Accept Terms and Policies

[Forgot your password?](#)

[Login](#)

[Don't have an account? Sign up](#)



5. Step 5 Result:

Login

You have entered an incorrect Username or Password

Username

Password

I Accept Terms and Policies

[Forgot your password?](#)

[Login](#)

[Don't have an account? Sign up](#)



6. Step 6 Result:

Login

You have entered your credentials incorrectly four times in a row. The next incorrect attempt will temporarily block your User Account.

Username

Password

I Accept Terms and Policies
[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



Z: Step 7 Result:

Login

You have incorrectly entered your credentials five times in a row. For security reasons, your User Account has been temporarily blocked. For further information, please contact your Administrator.

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



<u>Test Case ID</u>	BR2 – Login & Security - CASF_0011
<u>Created By</u>	Emiliano Musacco - Alvaro Girotti
<u>Reviewed By</u>	Joseph A. Hunter

Tabla con formato

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	05/08/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The User must be in the login screen
2	The User must be locked due to multiple failed login attempts

<u>Test Scenario</u>	Verify a Portal User's locked account is reactivated automatically after 30 minutes.
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User enters the username on the field "Username" and the password on the field "Password"	Username: portal-test-4@conexia.com Password: C0n3x1a\$	The Portal displays the username on the field and password field is visible as bullet signs.	The Portal displays the username on the field and password field is visible as bullet signs.	2.2
2	The Portal User selects the Login button	Button: Login	The Portal validate the user/password combination not allowing the access and displaying the message: "You have incorrectly entered your credentials"	The Portal validate the user/password combination not allowing the access and displaying the message: "You have incorrectly entered your credentials"	2.2, 2.9, 2.10, 2.13, 2.14

			<u>five times in a row. For security reasons your User Account has been temporarily blocked. For further information, please contact your Administrator”</u>	<u>five times in a row. For security reasons your User Account has been temporarily blocked. For further information, please contact your Administrator”</u>	
3	<u>Wait for 31 minutes and try to login with the correct password</u>	Username: portal-test-4@conexia.com Password: C0n3x1a\$	<u>The Portal validates the user/password combination allowing the User access</u>	<u>The Portal validates the user/password combination allowing the access</u>	2.15

1. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



2. Step 2 Result:

The screenshot shows a login form with the following details:

- Login:** The page title.
- Message:** "You have entered your credentials incorrectly four times in a row. The next incorrect attempt will temporarily block your User Account."
- Username:** portal-test-4@conexia.com
- Password:** password
- Terms and Policies:** A checkbox labeled "I Accept Terms and Policies".
- Forgot your password?**: A link to reset the password.
- Login:** A large blue button with the word "Login".
- Sign up:** A link to create a new account.

At the bottom of the page, there is a copyright notice: © Copyright 2019 conexia | All rights reserved. To the right of the notice is a small logo for "Privacy Conditions".

3. Step 3 Result:**Access Denied**

You have incorrectly entered your credentials five times in a row. For security reasons, your User Account has been temporarily blocked. For further information, please contact your Administrator.

After 31 minutes:

The screenshot shows a web application interface. At the top, there is a header bar with a blue gradient background. Below the header, on the left, is a sidebar with a dark grey background containing a logo for "STATE WORKERS' COMPENSATION FUND" and two menu items: "Home" and "Claim". The main content area has a light grey background. A central modal dialog box is displayed, titled "Terms and Policies". Inside the dialog, there is a large amount of placeholder text (Lorem ipsum) describing terms and policies. At the bottom right of the dialog are two buttons: "Cancel" and "Agree". In the top right corner of the main content area, there is a user profile section showing "User LevelFour", a bell icon, and the date "05/31/2019". At the bottom of the page, there is a footer bar with a blue gradient background containing the copyright notice "© Copyright 2019 conexia | All rights reserved.".

<u>Test Case ID</u>	BR2 – Login & Security - CASF_0012
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Emiliano Musacco

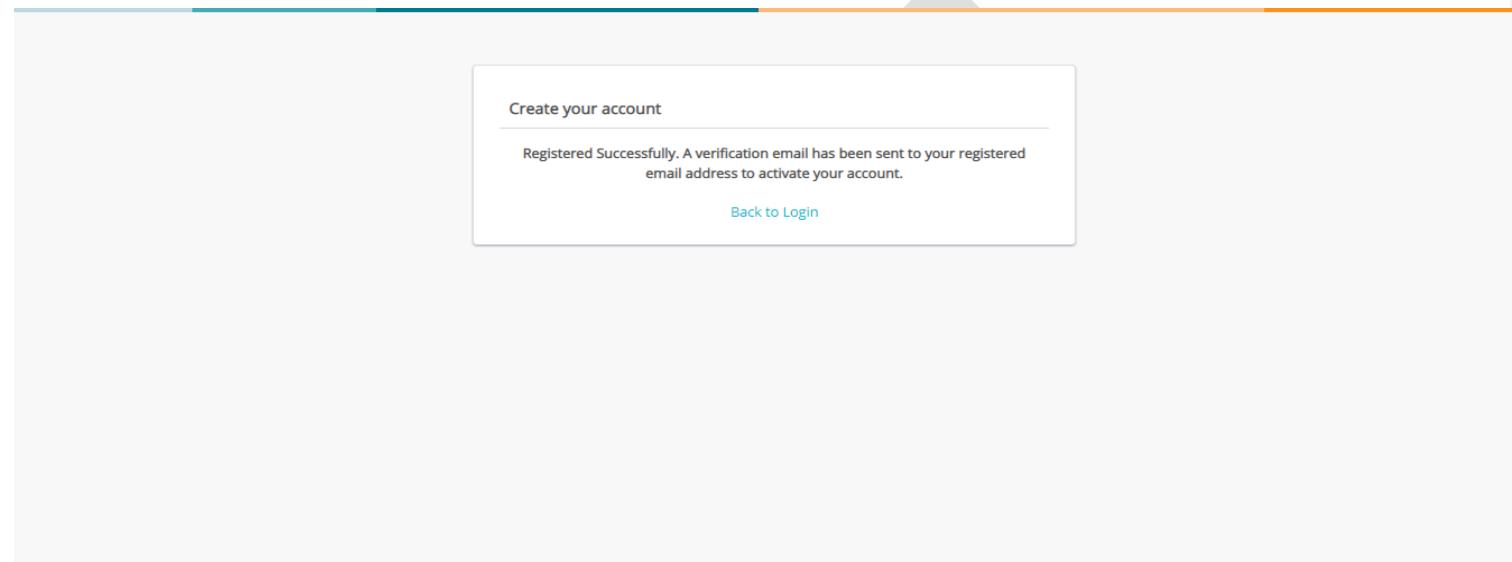
Tabla con formato

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	05/08/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

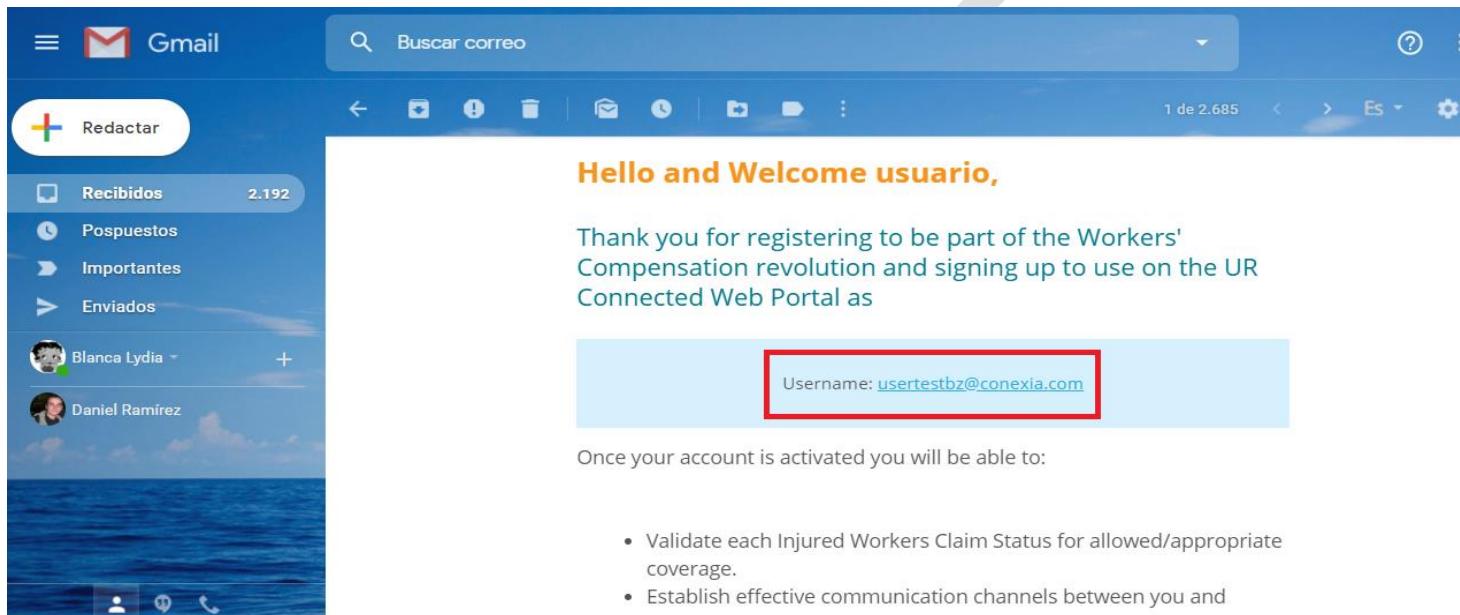
Prerequisites	
<u>1</u>	The Portal User must have internet connection
<u>2</u>	The Portal User must have an internet browser on his device
<u>Test Scenario</u>	
Verify the Portal requires the User to activate the account by selecting the Activation Link in the Verification Email sent prior to granting the access by the Admin User.	

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
<u>1</u>	The Portal User successfully executes the User registration process but don't activate the account through the activation link sent via email.	Registration Form	The Portal sends an email with an activation link to the email address used in the User Registration submitted form.	The Portal sends an email with an activation link to the email address used in the User Registration submitted form.	<u>2.16</u>
<u>2</u>	The Portal User goes to the Login screen to enter username and	Login Credentials	The Portal does not allow the User to access. The Portal displays the message "You have	The Portal does not allow the User to access. The Portal displays the message "You have	<u>2.16</u>

	<u>password of the successfully created but not activated account and select the terms and conditions checkbox</u>		<u>entered an incorrect username or password”</u>	<u>entered an incorrect username or password”</u>	
3	<u>The Portal User activates the account and goes to the Login screen and enter username and password of the successfully created account</u>	<u>Login Credentials</u>	<u>The Portal allows the User to access.</u>	<u>The Portal allows the User to access</u>	<u>2.16</u>

Steps # Screenshots Result:1. Step 2 Result:

Con formato: Fuente: Negrita



2. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)

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Login

You have entered an incorrect Username or Password

Username

Password

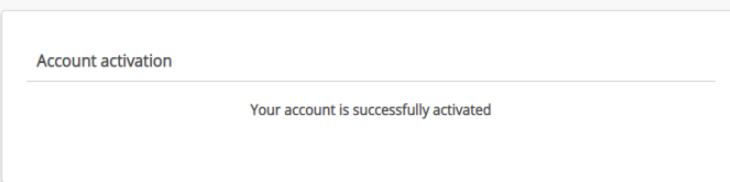
I Accept Terms and Policies

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



3. Step 3 Result:

Account activation

A screenshot of a web page showing a success message for account activation. The message reads: "Your account is successfully activated".

Request Access

Provider ID *

Workplace *

Physician *

I have read and agree with the [Terms and Policies](#)

All fields marked with an asterisk are required.

[Request Access](#)

[Logout](#)

<u>Test Case ID</u>	BR2 – Login & Security - CASF_0013
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Emiliano Musacco

Tabla con formato

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	05/08/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

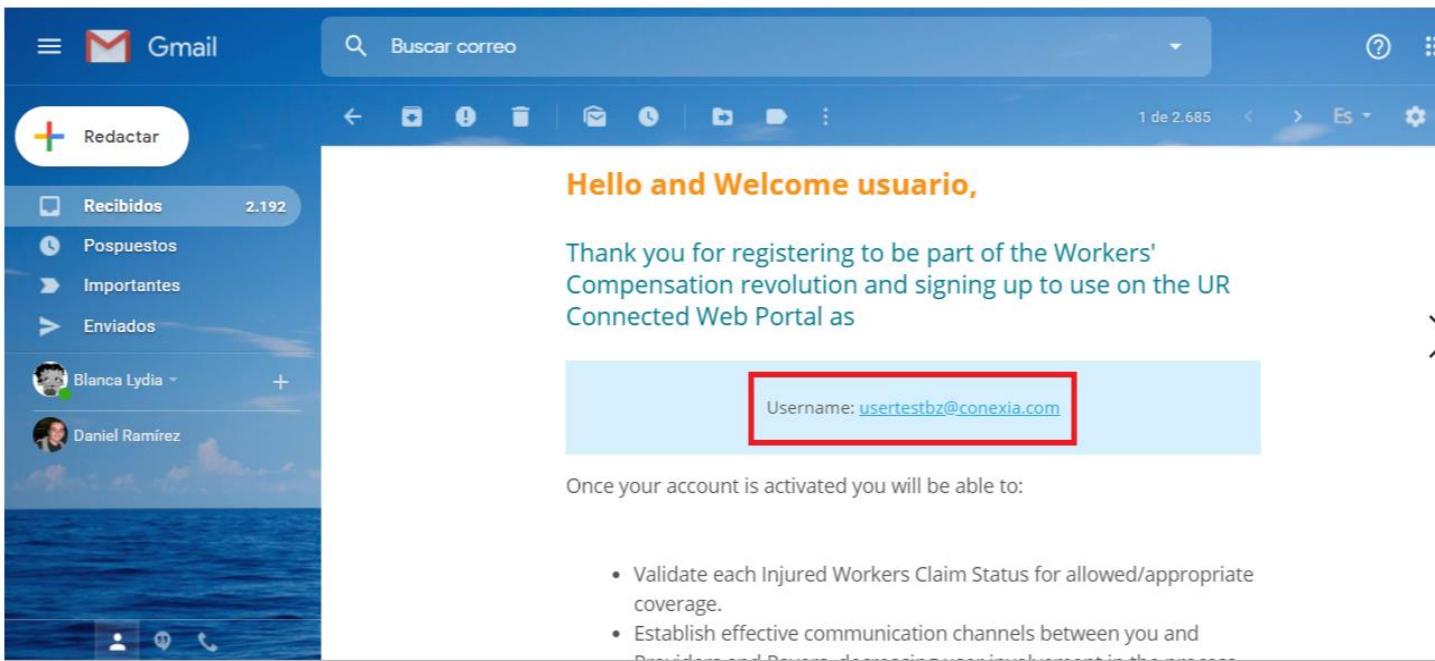
<u>Prerequisites</u>	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The user must has access to their email account

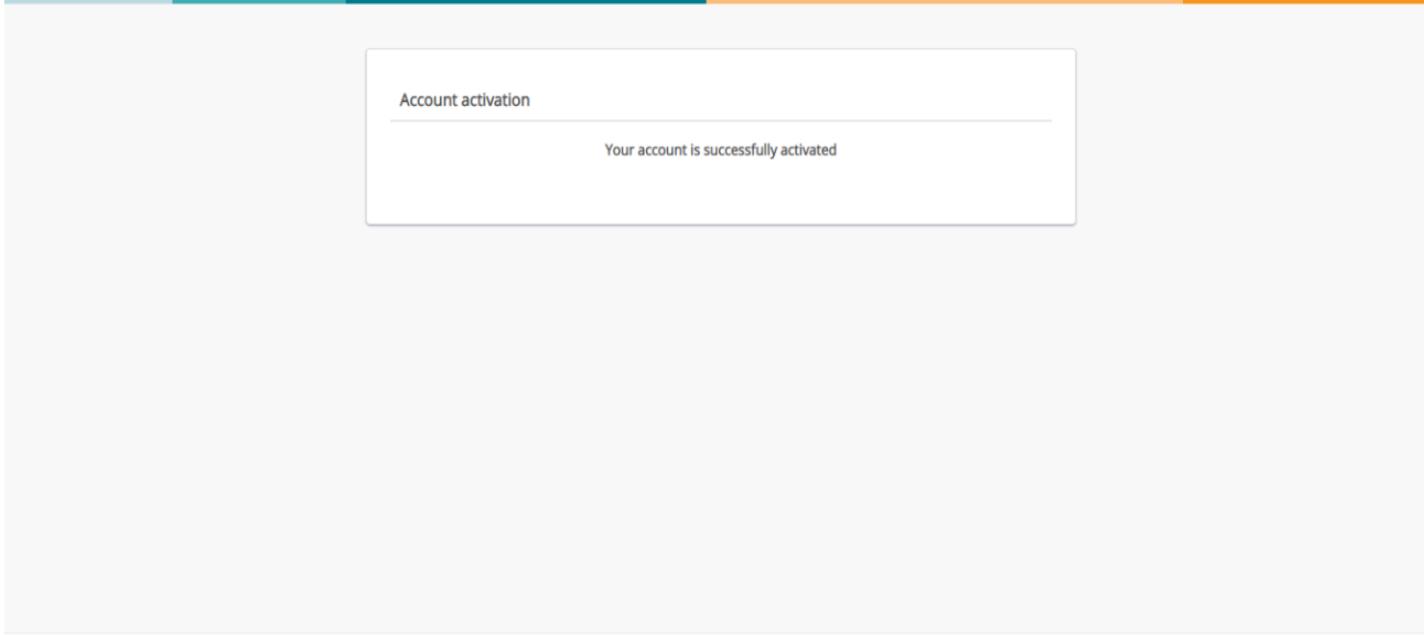
<u>Test Scenario</u>	Verify the Portal displays an "Account Activation" message to the Portal User when the account is activated.
----------------------	--

	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User successfully executes the User registration process.	Registration Form	The Portal sends an email with an activation link to the email address used in the User Registration submitted form.	The Portal sends an email with an activation link to the email address used in the User Registration submitted form.	2.17
2	The Portal User activates the account through the activation link sent via email.	Not required	The Portal displays an activation message is displayed to the User confirming the successful activation.	The Portal displays an activation message is displayed to the User confirming the successful activation.	2.17

			<u>Message: "Your account is successfully activated"</u>	<u>Message: "Your account is successfully activated"</u>	
--	--	--	--	--	--

DRAFT

Steps # Screenshots Result:1. Step 2 Result:

2. Step 2 Result:

Account activation

Your account is successfully activated

<u>Test Case ID</u>	BR2 – Login & Security - CASF 0014
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Emiliano Musacco

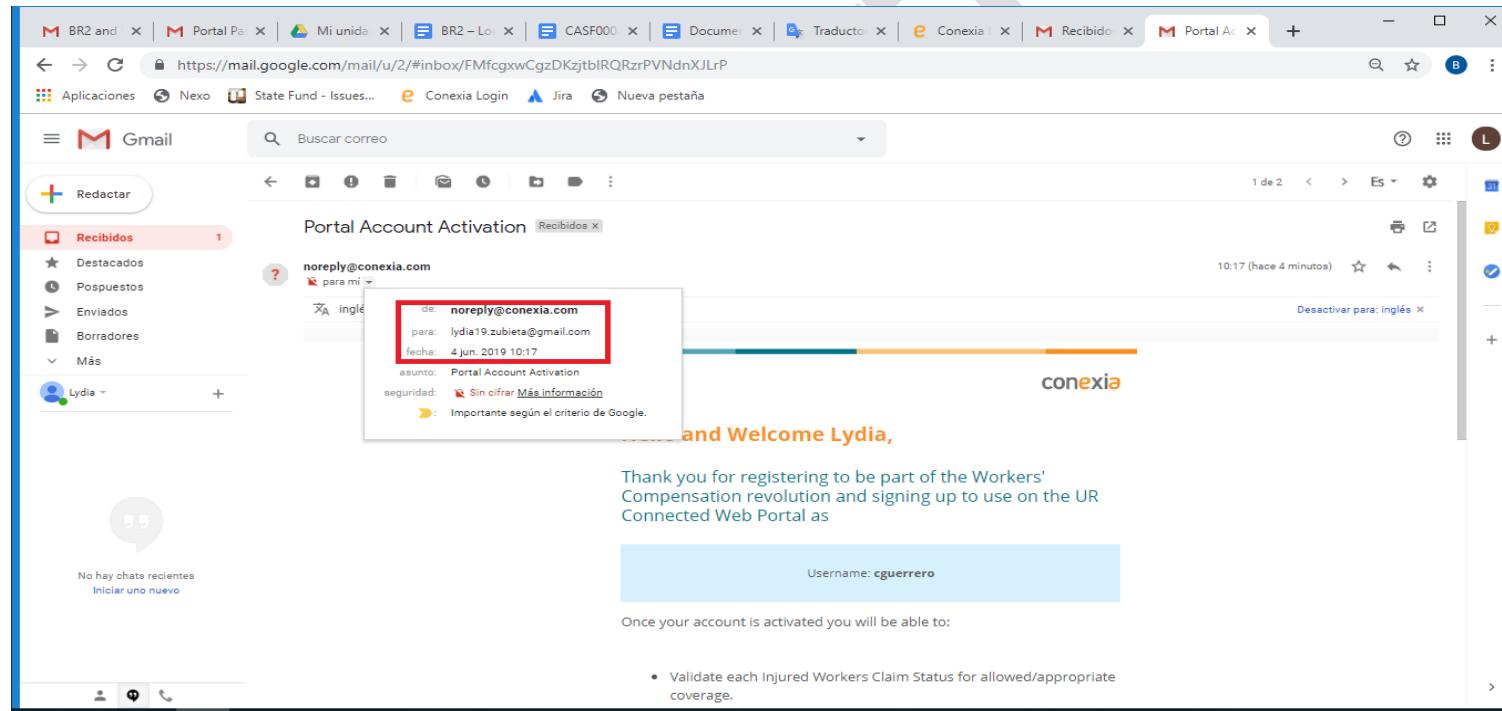
Tabla con formato

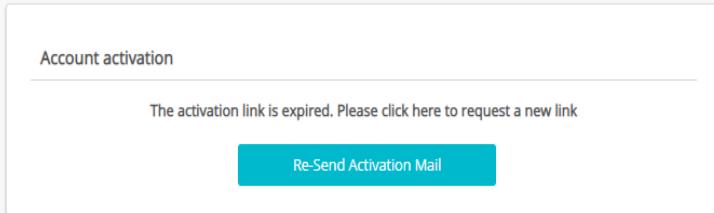
<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	05/08/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The user must has access to their email account

<u>Test Scenario</u>	Verify the Portal restricts the User to access the Request Permission Screen when the activation link has expired.
----------------------	--

	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User successfully executes the User registration process.	Registration Form	The Portal sends an email with an activation link to the email address used in the User Registration submitted form.	The Portal sends an email with an activation link to the email address used in the User Registration submitted form.	2.18
2	The Portal User clicks the activation link sent by email after 24:01 hs passed by.	Not required	The following message will be displayed: "The activation link is expired. Please click here to request a new link"	The following message will be displayed: "The activation link is expired. Please click here to request a new link"	2.18

Steps # Screenshots Results1. Step 2 Result:

2. Step 2 Result:

<u>Test Case ID</u>	BR2 – Login & Security - CASF_0015
<u>Created By</u>	Emiliano Musacco
<u>Reviewed By</u>	Joseph A. Hunter

Tabla con formato

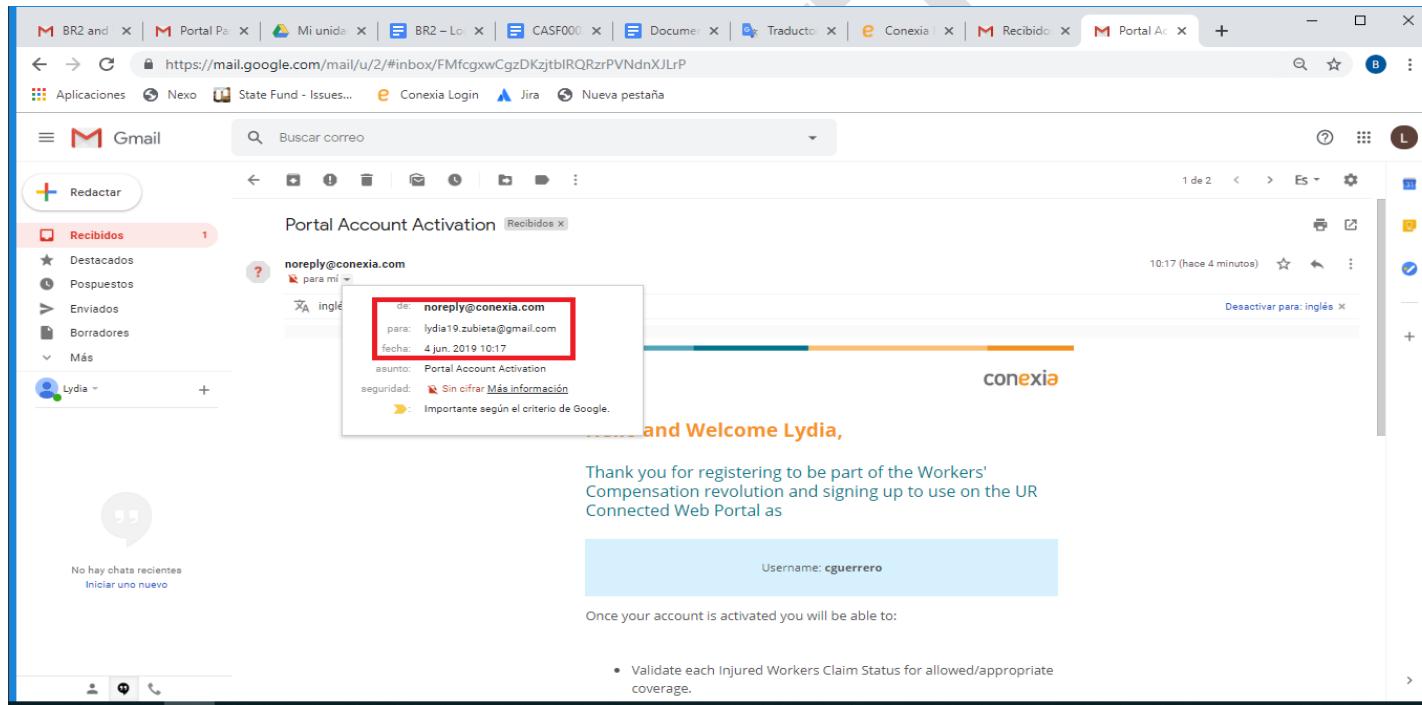
<u>Tester's Name</u>	Emiliano Musacco
<u>Date Tested</u>	30/05/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

Prerequisites	
<u>1</u>	<u>The Portal User must have internet connection</u>
<u>2</u>	<u>The Portal User must have an internet browser on his device</u>
<u>3</u>	<u>The user must has access to their email account</u>

<u>Test Scenario</u>	Verify the Portal allows the User to request a new activation link when expired.
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
<u>1</u>	<u>The Portal User successfully executes the User registration process.</u>	<u>Registration Form</u>	<u>The Portal sends an email with an activation link to the email address used in the User Registration submitted form.</u>	<u>The Portal sends an email with an activation link to the email address used in the User Registration submitted form.</u>	<u>2.18</u>
<u>2</u>	<u>The Portal User clicks the activation link sent by email after 24:01 hs passed by.</u>	<u>Not required</u>	<u>The following message will be displayed: "The activation link is expired. Please click here to request a new link"</u>	<u>The following message will be displayed: "The activation link is expired. Please click here to request a new link"</u>	<u>2.18</u>

3	<u>The Portal User requests a new Activation Link in the expired Activation Link message.</u>	Not required	<u>An email with a new activation link is sent to the email address used in the User Registration submitted form.</u>	<u>An email with a new activation link is sent to the email address used in the User Registration submitted form.</u>	<u>2.19</u>
4	<u>The Portal User clicks the activation Link in the new Activation Link message.</u>	Not required	<u>The User is redirected to the Login Screen The Portal displays an Account Activation message: "Your account is successfully activated"</u>	<u>The User is redirected to the Login Screen The Portal displays an Account Activation message: "Your account is successfully activated"</u>	<u>2.20</u>
5	<u>The Portal User must successfully submit the Login form.</u>	Login Credentials	<u>The Portal displays the Request Permission Screen.</u>	<u>The Portal displays the Request Permission Screen.</u>	<u>2.20</u>

Steps # Screenshots Result:1. Step 2 Result:

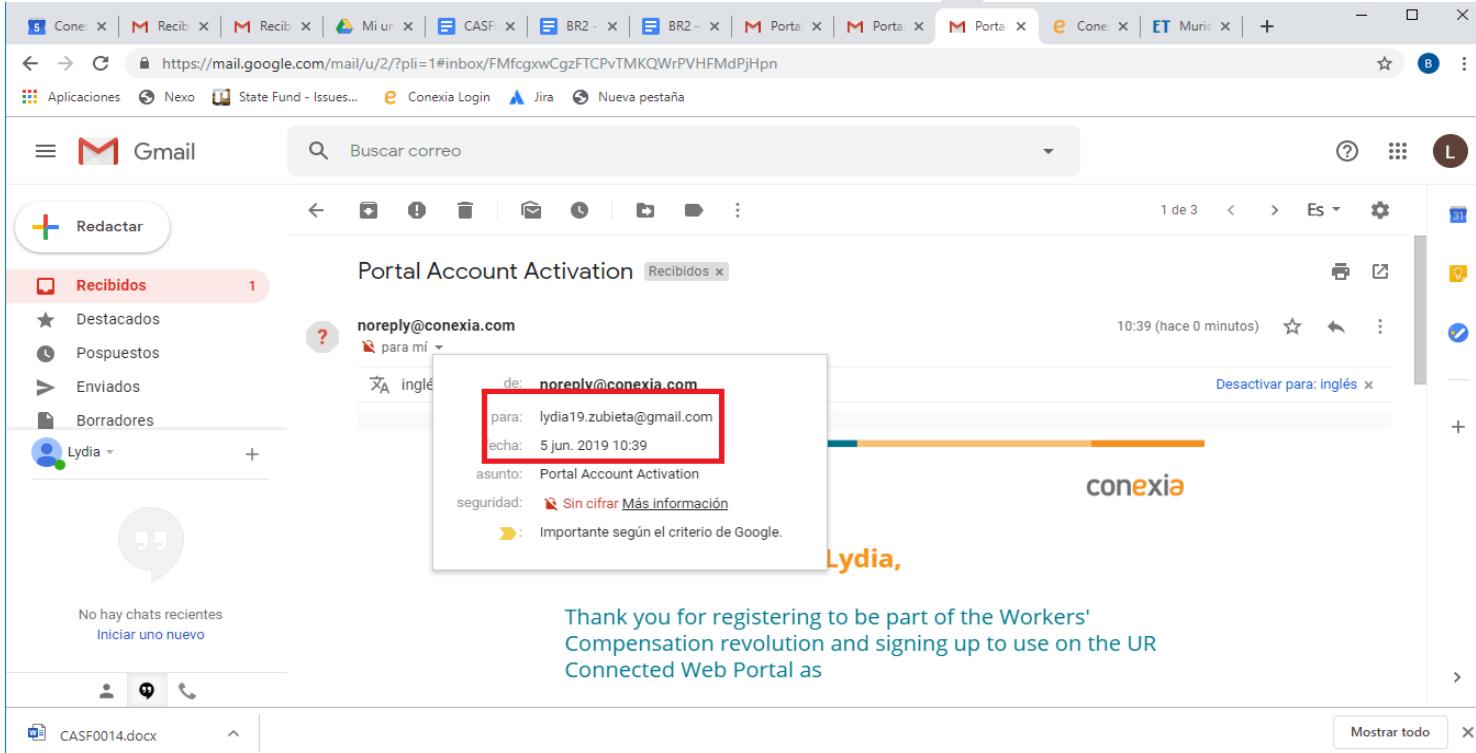
Con formato: Fuente: Negrita

2. Step 2 Result:

Account activation

The activation link is expired. Please click here to request a new link

[Re-Send Activation Mail](#)

3. Step 3 Result:

The screenshot shows a Gmail inbox with one new message. The message is from noreply@conexia.com and is titled "Portal Account Activation". The email body reads:

Lydia,

Thank you for registering to be part of the Workers' Compensation revolution and signing up to use on the UR Connected Web Portal as

The recipient's email address, lydia19.zubierta@gmail.com, is highlighted with a red box.

4. Step 4 Result:

Account activation

Your account is successfully activated

5. Step 5 Result:

Request Access

Provider ID *

Workplace *

Physician *

I have read and agree with the [Terms and Policies](#)

All fields marked with an asterisk are required.

[Request Access](#)

[Logout](#)

<u>Test Case ID</u>	BR2 – Login & Security - CASF_0016
<u>Created By</u>	Emiliano Musacco
<u>Reviewed By</u>	Joseph A. Hunter

Tabla con formato

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	05/08/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The user must be located in the Request Permission Screen

<u>Test Scenario</u>	Verify the Portal returns a Workplace(s) and Physician(s) value when the User inputs a Provider Agency ID and clicks the Search button.
----------------------	---

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The User must enter data In the following displayed required fields: Provider Agency ID	Provider Agency ID: 555	The Portal verifies the Provider agency id used and display the associated Workplace(s) and Physician(s)	The Portal verifies the Provider agency id used and display the associated Workplace(s) and Physician(s)	2.21, 2.22, 2.23

Steps # Screenshots Result:1. Step 2 Result:

The screenshot shows a 'Request Access' form. The 'Provider ID *' field contains '555' and has a red border. The 'Workplace *' field is a dropdown menu with a search bar containing a magnifying glass icon. Below the search bar is a list of three options: 'Workplace1', 'Workplace2', and 'Workplace3'. A red box highlights the entire dropdown menu. At the bottom of the form is a blue 'I accept' button.

Request Access

Provider ID *

555

Workplace *

Workplace1

Workplace2

Workplace3

I accept

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Request Access

Provider ID *

555

Workplace *

Workplace1 ✕ Workplace2 ✕ Workplace3 ✕ ▾

Physician *

 ▾ first_test last_test SCOGG G T MATTY CONIOL CLIZZQIL J. MQRIOL CLIZZQIL, S.L.

<u>Test Case ID</u>	BR2 – Login & Security - CASF_0017
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Emiliano Musacco

<u>Tester's Name</u>	Emiliano Musacco
<u>Date Tested</u>	05/31/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The user must be located in the Request Permission Screen
4	

<u>Test Scenario</u>	Verify the Portal must display an "No results found" message to the Portal User when the Provider Agency ID is not founded.
----------------------	---

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User enters the test data in the Provider Agency fields	Provider Agency Id: "999999"	The Portal display a "No results found" message "This field is required"	The Portal display a "No results found" message "This field is required"	2.24

Steps # Screenshots Result:1. Step 2 Result:

The screenshot shows a 'Request Access' form. The 'Provider ID *' field is highlighted with a red border and contains the placeholder 'Provider ID'. Below it, a message says 'This field is required'. Other fields include 'Workplace *' (a dropdown menu), 'Physician *' (another dropdown menu), and a checkbox for accepting terms and policies. A note at the bottom states 'All fields marked with an asterisk are required.' A large blue button labeled 'Request Access' is at the bottom. At the very bottom, there's a small link to 'Logout'.

Request Access

Provider ID *

Provider ID

This field is required

Workplace *

Physician *

I have read and agree with the [Terms and Policies](#)

All fields marked with an asterisk are required.

Request Access

Logout

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Request Access

Provider ID *

Workplace *

Physician * 

No results found for the Provider ID

I have read and agree with the [Terms and Policies](#)

All fields marked with an asterisk are required.

[Request Access](#)

[Logout](#)

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<u>Test Case ID</u>	BR2 – Login & Security - CASF_0018
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Emiliano Musacco

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	05/08/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The user must be located in the Request Permission Screen

<u>Test Scenario</u>	Verify the Portal require the Portal User to select the Workplace(s) and Physician in the Request Permission screen.
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User enters the test data in the Provider Agency ID	Provider Agency ID: 555	The portal searches the Provider Agency ID and displays the Workplace(s) and Physician(s) associated	The portal searches the Provider Agency ID and displays the Workplace(s) and Physician(s) associated	2.23
2	The Portal User enters the test data and selects the "Request Access" button	Workplace(s): "Blank" / Physician: "Blank"	The Portal does not allow the user to request Permission.	The Portal does not allow the user to request Permission.	2.25, 2.26

Steps # Screenshots Result:1. Step 2 Result:

Request Access

Provider ID *

555

Workplace *

Physician *

I have read and agree with the [Terms and Policies](#)

All fields marked with an asterisk are required.

[Request Access](#)

[Logout](#)

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Request Access

Provider ID *

Workplace *



Workplace1

Workplace2

Workplace3

[Logout](#)

Request Access



- first_test last_test
- SCOGG G T MATTY
- CONIOL CLIZZQIL
- J. MQRIOL CLIZZQIL, S.L.

I have read and agree with the [Terms and Policies](#)

All fields marked with an asterisk are required.

[Request Access](#)

I don't

2. Step 2 Result:

Request Access

Provider ID *

555

Workplace *

This field is required

Physician *

This field is required

I have read and agree with the [Terms and Policies](#)

All fields marked with an asterisk are required.

Request Access

[Logout](#)

<u>Test Case ID</u>	BR2 – Login & Security - CASF 0019
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Emiliano Musacco

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	05/20/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The User must has a registered account
4	The user must be located in the Request Permission Screen

<u>Test Scenario</u>	Verify the Portal sends the User Registration notification to the Portal Admin User(s) associated to the Provider Agency when the User submits the details in the Request Permission screen.
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User successfully submit the Test Data in the Request Permission screen and accept Terms and Policies.	Provider ID: 555 Workplace: Workplace1 Physician: JAMKH G TWR SL WRM	The Portal displays the required registration message to the Portal User: "You have requested access. Your Access Request Status is: Pending" and sends an email to the email	The Portal displays the required registration message to the Portal User: "You have requested access. Your Access Request Status is: Pending" and sends an email to the email	

			address of the User requesting access.	address of the User requesting access.	
2	The Portal User logs out and re-login with the Admin User profile	Username:portal-test-20@conexia.com Password:C0n3x1a\$	The Portal shows in the Header section the User Registration notification to the Portal Admin User(s) associated to the Provider Agency.	The Portal shows in the Header section the User Registration notification to the Portal Admin User(s) associated to the Provider Agency.	2.27

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows a 'Request Access' form with three required fields highlighted by a red border: 'Provider ID *' containing '555', 'Workplace *' containing 'Workplace1', and 'Physician *' containing 'JAMKH D MATWUQ, S.L.'. Each of these fields has a red error message below it: 'This field is required'. The form also includes a checkbox for accepting terms and policies, which is checked, and a note that all fields marked with an asterisk are required. A large blue button at the bottom right is labeled 'Request Access'.

Request Access

Provider ID *

555

Workplace *

Workplace1

This field is required

Physician *

JAMKH D MATWUQ, S.L.

This field is required

I have read and agree with the Terms and Policies

All fields marked with an asterisk are required.

Request Access

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Access Required

You have requested access. Your Access Request Status is:
Pending

[Logout](#)

2. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



The screenshot shows a web application interface. At the top right, there is a red box highlighting a notification bell icon with a '2' and the text 'User LevelTwenty'. Below the header, a sidebar on the left contains links for 'Home' and 'User management'. The main content area features a heading 'Test Image 2' followed by placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Below this text is a button labeled 'Enter' and a note 'For more information, enter here'. To the right of the text is a graphic of a computer monitor displaying a grid of horizontal bars. At the bottom of the page, a footer bar contains the copyright notice '© Copyright 2019 conexia | All rights reserved.'

The screenshot shows a web application interface. On the left, there is a sidebar with a logo for 'STATE COMMUNICATIONS FUND' and two menu items: 'Home' and 'User management'. The main content area features a heading 'We provide health' and a subtext 'We process **more than 3 million medical benefits**, facilitating access to health in the community.' Below this is a button labeled 'Enter' and a link 'For more information, enter here'. A large computer monitor icon displays a notification box with two entries: 'You have a Permission Request from Javier Gonzalez' and 'You have a Permission Request from usuario prueba'. The second entry is highlighted with a red border. The top right of the screen shows user information: 'User LevelTwenty', a bell icon with a red '2', and the date '05/31/2019 05:48 PM'.

STATE INSURANCE FUND

Home User management

First Name * usuario Middle Initial

Last Name * prueba Username *

E-mail Address * whity19@gmail.com Telephone

Mobile 5713184088 Start Date * 05/31/2019

Access Level * Select End Date * 05/31/2019

Physician * JAMKH D MATWUQ, S.L. Active

Cancel Deny Save

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<u>Test Case ID</u>	BR2 – Login & Security - CASF_0020
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Emiliano Musacco

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	05/20/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The user must be located in the Request Permission Screen

<u>Test Scenario</u>	Verify if the Portal displays Terms and Policies and restricts the User form submission if the Terms and Policies Checkbox is not confirmed.
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User identifies the "State Fund Terms and Policies" checkbox.	Not required	The Request Permission screen displays a checkbox to accept the "Terms and Policies"	The Request Permission screen displays a checkbox to accept the "Terms and Policies"	2.28
2	The Portal User selects the "State Fund	Not required	The User Management Application shows the "Terms and Policies"	The User Management Application shows the "Terms and Policies"	2.29

	Terms and Policies" link		text in a pop-up screen	text in a pop-up screen	
3	The Portal User submits a Request Permission Form by inputting Test data but without confirming the "State Fund Terms and Policies" Checkbox.	Provider ID: 555 Workplace: Workplace1 Physician: JAMKH G TWR SL WRM	The Portal restricts from submitting the Request Permission form and the following message will be displayed: "Please indicate that you have read and agree the Terms and Policies."	The Portal restricts from submitting the Request Permission form and the following message will be displayed: "Please indicate that you have read and agree the Terms and Policies."	2.30. 2.31
4	The Portal User submits a Request Permission Form by inputting Test data and confirming the "State Fund Terms and Policies" Checkbox.	Provider ID: 555 Workplace: Workplace1 Physician: JAMKH G TWR SL WRM	The Portal displays the required registration message to the Portal User: "You have requested access. Your Access Request Status is: Pending" and sends an email to the email address of the User requesting access.	The Portal displays the required registration message to the Portal User: "You have requested access. Your Access Request Status is: Pending" and sends an email to the email address of the User requesting access.	2.30

Steps # Screenshots Result:1. Step 2 Result:

Request Access

Provider ID *

Workplace *

Physician *

I have read and agree with the [Terms and Policies](#)

All fields marked with an asterisk are required.

[Request Access](#)

[Logout](#)

2. Step 2 Result:

The screenshot shows a 'Request Access' dialog box with a light gray background. At the top, it says 'Request Access'. Below that, under 'Terms and Policies', there is a large amount of placeholder text in a monospace font. The text describes a complex multi-page document structure with various sections like 'Request Access', 'Terms and Policies', and 'Close'. The text itself is a standard placeholder text (Lorem ipsum).

Request Access

Terms and Policies

Ut lobortis sagittis neque, quis suscipit velit malesuada a. Quisque finibus, nibh a ultrices vulputate, ex mi varius dolor, sed euismod nunc risus et lectus. Fusce dapibus facilisis dui vel porta. Curabitur iaculis odio a massa viverra, sit amet vestibulum tortor dignissim. Duis ac lorem ac nisl lacinia pharetra. Ut varius sapien dui, pretium fermentum risus dapibus vel. Suspendisse potenti. Etiam semper ultricies enim, sit amet pellentesque erat lobortis quis. Class aptent taciti sociosqu ad litora torquent per conubia nostra, per inceptos himenaeos. Aliquam pretium odio vitae enim commodo ullamcorper. Nunc in dui erat. Nunc nec porttitor ex, consequat tincidunt lacus. Proin in pellentesque leo. Nullam sagittis, tortor a fringilla dignissim, arcu mauris malesuada nunc, nec congue libero tellus quis odio. Vivamus maximus tempus nisl vel posuere. Ut eu efficitur sem. Vestibulum malesuada egestas lobortis. Ut scelerisque, enim a feugiat porttitor, orci ante maximus velit, in finibus ipsum turpis quis neque.

Close

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3. Step 3 Result:

Request Access

Provider ID *

Workplace *

Workplace Workplace *

Physician JAMK *

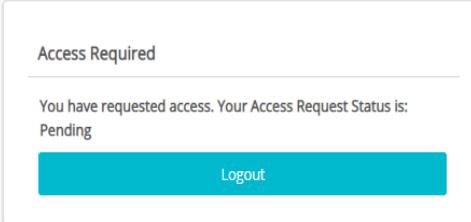
Please indicate that you have read and agree the Terms and Policies.

I have read and agree with the [Terms and Policies](#)

All fields marked with an asterisk are required.

[Request Access](#)

[Logout](#)

4. Step 4 Result:

Access Required

You have requested access. Your Access Request Status is:

Pending

[Logout](#)

STATE
INVESTMENT
FUND

Home User management

06/06/2019 09:46 AM

1 User LevelTwenty

Modify User

All fields marked with an asterisk are required.

First Name *	Lydia	Middle Initial	C
Last Name *	Guerrero	Username *	cguerrero
E-mail Address *	lydia19.zubierta@gmail.com	Telephone	0012345678
Mobile	0019874561	Start Date *	06/06/2019
Access Level *	Select	End Date *	06/06/2019
Physician *	JAMKH D MATWUQ, S.L.	Workplace *	Workplace1
Active <input checked="" type="checkbox"/>			

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<u>Test Case ID</u>	BR2 – Login & Security - CASF 0021
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Emiliano Musacco

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	05/20/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

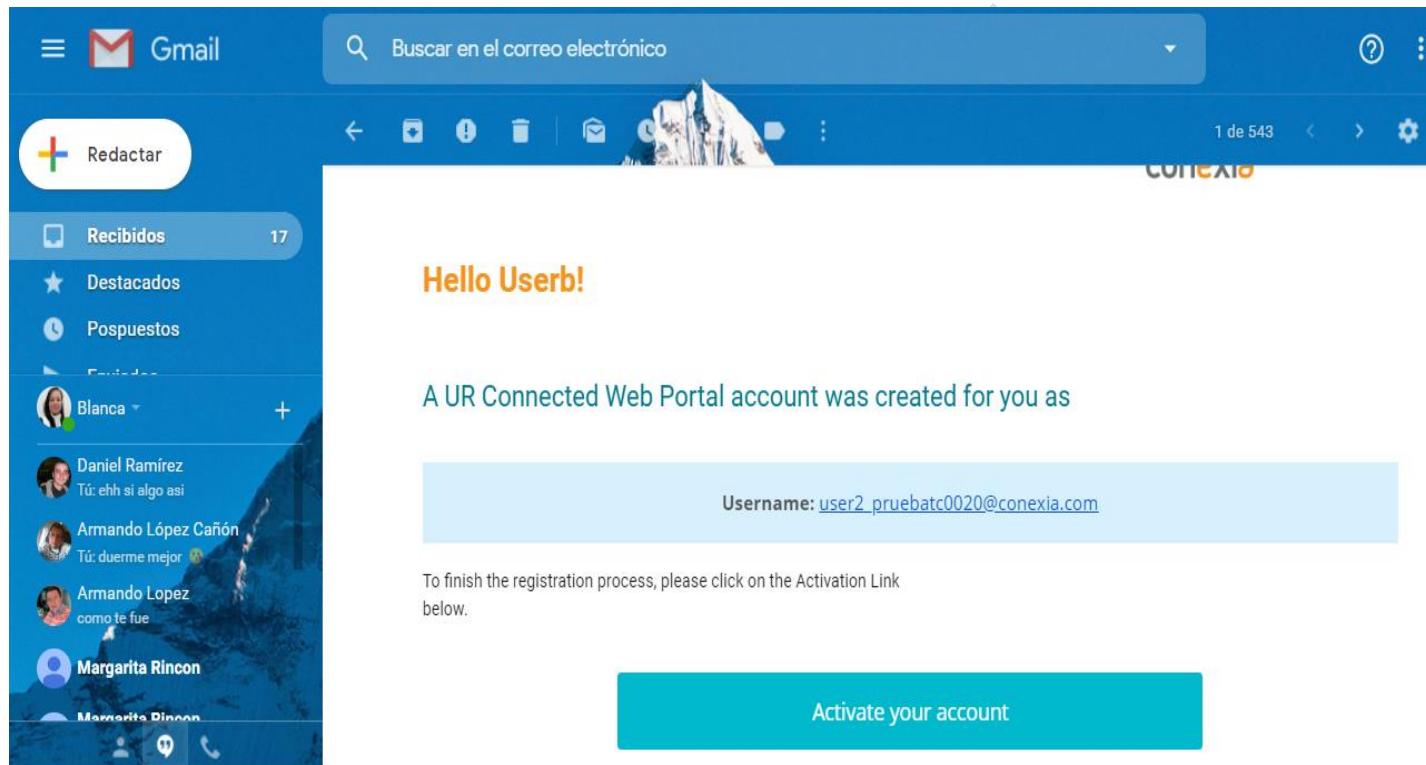
<u>Prerequisites</u>	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The Admin User must be in the Create User screen

<u>Test Scenario</u>	Verify the Portal redirects the user to the New Password screen by selecting the activation link sent via email when the Admin user successfully creates the portal User.
----------------------	---

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Admin User creates a new Portal User.	Create User Form	The Portal sends an email with an activation link to the email address used in the User Creation submitted form.	The Portal sends an email with an activation link to the email address used in the User Creation submitted form.	2.32
2	The Portal User receives the Activation link message and clicks on the link	Not required	The User is redirected to the New Password Screen	The User is redirected to the New Password Screen	2.33

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows a user management interface for 'STATE FUND'. On the left, there's a sidebar with 'Home', 'User management' (selected), 'Search user', 'Create new user', and 'Inbox'. The main area has fields for First Name, Middle Initial, Last Name, Username, E-mail Address, Telephone, Mobile, Access Level, Start Date, End Date, Workplaces, and Physicians. A modal dialog box is centered, displaying the message 'The changes have been saved.' with an 'Accept' button. At the bottom right of the main form are 'Cancel' and 'Save' buttons. The footer contains the copyright notice: '© Copyright 2019 conexia | All rights reserved.'



2. Step 2 Result:

New password

Please enter your new password *

Please re-enter your new password *

I Accept [Terms and Policies](#)

<u>Test Case ID</u>	BR2 – Login & Security - CASF_0022
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Emiliano Musacco

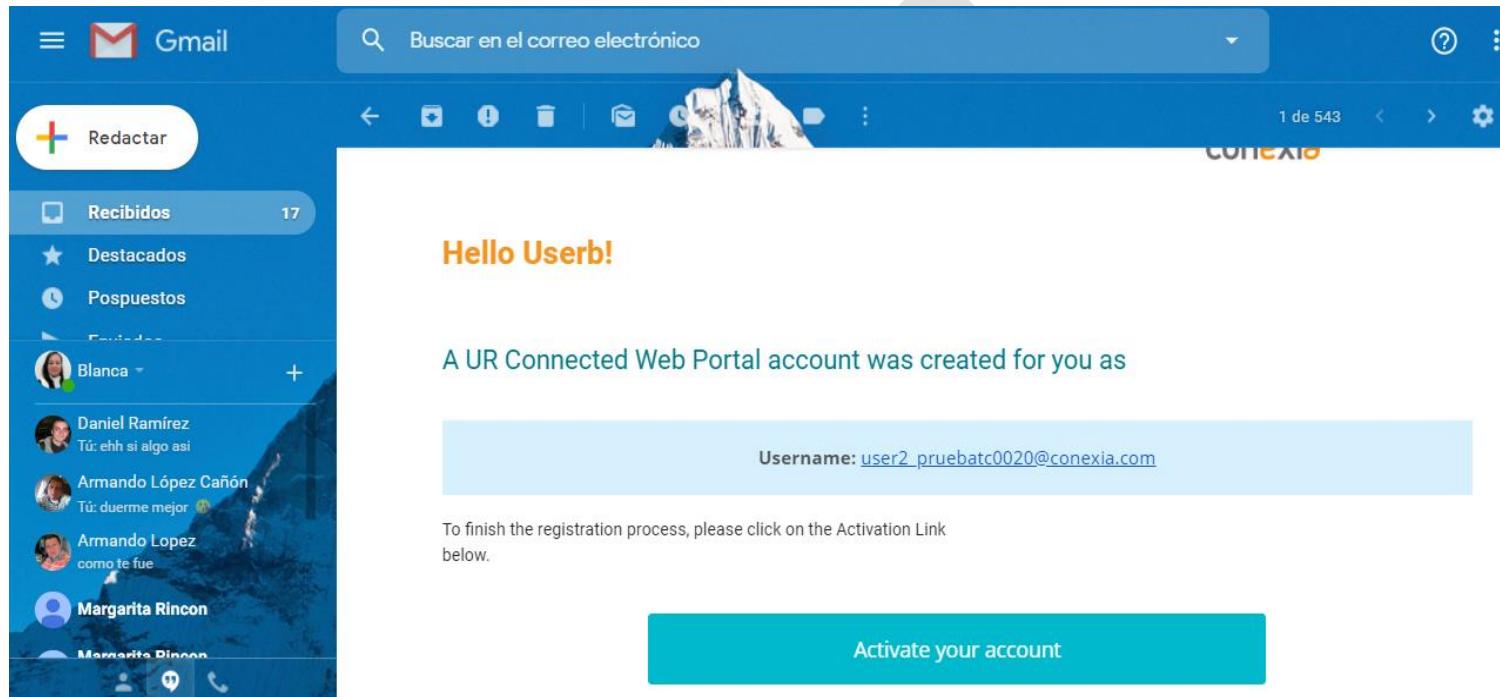
<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	05/20/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Test Scenario</u>	Verify the Portal validates the password entered by the User in the New Password field to match with the New Password Confirmation.
----------------------	---

<u>Prerequisites</u>	
<u>1</u>	The Portal User must have internet connection
<u>2</u>	The Portal User must have an internet browser on his device

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
<u>1</u>	The Admin User creates a new Portal User.	Create User Form	The Portal sends an email with an activation link to the email address used in the User Creation submitted form.	The Portal sends an email with an activation link to the email address used in the User Creation submitted form.	2.32
<u>2</u>	The Portal User receives the Activation link message and clicks on the link	Not required	The User is redirected to the New Password Screen	The User is redirected to the New Password Screen	2.33
<u>3</u>	The Portal User must enter the	New Password: Conexia*1	The required fields will be populated	The required fields will be populated	2.34

	Test Data in the displayed fields: "New Password" and "New Password Confirmation"	New Password Confirmation: Conexia*1			
4	The Portal User must confirm the "Terms and Policies Checkbox" and click the Submit button	New Password: Conexia*1 New Password Confirmation: Conexia*1	The new password is validated and changed	The new password is validated and changed	2.35

Steps # Screenshots Result:1. Step 1 Result:

2. Step 2 Result:

New password

Please enter your new password *

Please re-enter your new password *

I Accept [Terms and Policies](#)

[Cancel](#) [Submit](#)

3. Step 3 Result:

New password

Please enter your new password *

Please re-enter your new password *

I Accept [Terms and Policies](#)

[Cancel](#) [Submit](#)

4. Step 4 Result:

New password

Please enter your new password *

Please re-enter your new password *

 I Accept Terms and Policies[Cancel](#)[Submit](#)

New password

Your password has been successfully modified.

[Return to Login](#)

<u>Test Case ID</u>	BR2 – Login & Security - CASF_0023
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Emiliano Musacco

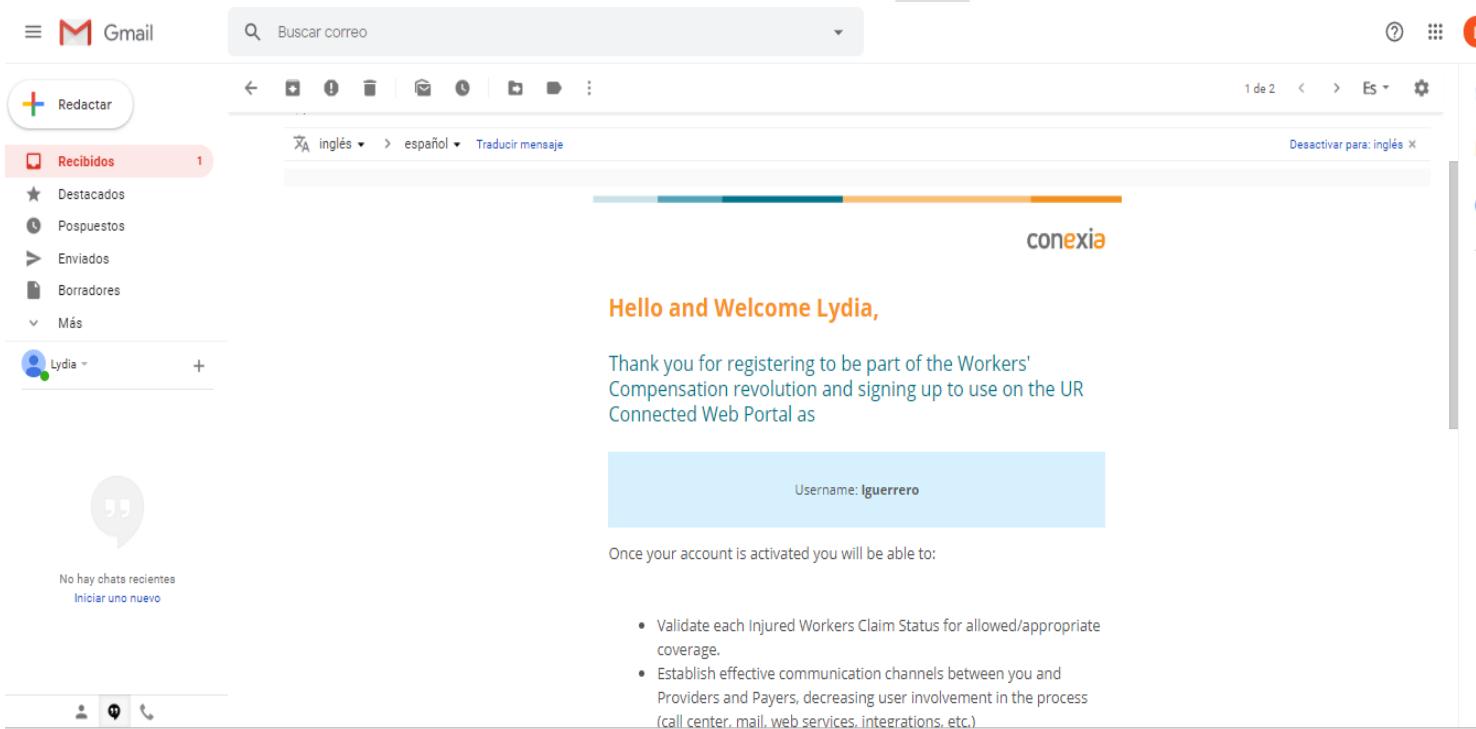
<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	05/08/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Test Scenario</u>	Verify the Portal restricts the User and displays an error message when the required fields "New Password" and "New Password Confirmation" don't match.
----------------------	---

<u>Prerequisites</u>	
<u>1</u>	The Portal User must have internet connection
<u>2</u>	The Portal User must have an internet browser on his device

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
<u>1</u>	The Admin User creates a new Portal User.	Create User Form	The Portal sends an email with an activation link to the email address used in the User Creation submitted form.	The Portal sends an email with an activation link to the email address used in the User Creation submitted form.	2.32
<u>2</u>	The Portal User receives the Activation link message and clicks on the link	Not required	The User is redirected to the New Password Screen	The User is redirected to the New Password Screen	2.33

	<u>The Portal User must enter the Test Data in the displayed fields: "New Password" and "New Password Confirmation"</u>	<u>New Password: Conexia*1</u> <u>New Password Confirmation: Conexia%1</u>	<u>The Portal must display a "Password doesn't match" message</u>	<u>The Portal must display a "Password doesn't match" message</u>	2.36
3	<u>The User must enter the Test Data in the displayed fields: "New Password" and "New Password Confirmation"</u>	<u>New Password: Conexia*1</u> <u>New Password Confirmation: Conexia*1</u>	<u>The Portal must display a "Password doesn't match" message</u>	<u>The Portal must display a "Successful" message</u>	2.36
4					

Steps # Screenshots Result:1. Step 1 Result:

2. Step 2 Result:

New password

Please enter your new password *

Please re-enter your new password *

I Accept [Terms and Policies](#)

[Cancel](#) [Submit](#)

3. Step 3 Result:

New password

Please enter your new password *

Please re-enter your new password *

I Accept Terms and Policies ×

Cancel Submit

The new password and the new password confirmation must match.

4 Step 4 Result:

New password

Your password has been successfully modified.

[Return to Login](#)

<u>Test Case ID</u>	BR2 – Login & Security - CASF_0024
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Emiliano Musacco

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	05/08/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Test Scenario</u>	Verify the Portal displays an "Invalid Password" message when the Password entered by the User does not match with Password Criteria.
----------------------	---

<u>Prerequisites</u>	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The Portal User must be located in the registration screen

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User enters the Test data on the registration screen marks the Terms and Policies checkbox and	-Email Address: test2@conexia.com -Email Address Confirmation: test2@conexia.com -Password: Conexia -Password Confirmation: Conexia -Username: testuser2 -First Name: Test	The New Password Screen displays the "Invalid Password" message.	The New Password Screen displays the "Invalid Password" message.	2.37

	selects the Confirm button	-Last Name: User -Telephone: 123456789"			
2	The Portal User enters the Test data on the registration screen, marks the Terms and Policies checkbox and selects the Confirm button	"-Email Address: test2@conexia.com -Email Address Confirmation: test2@conexia.com -Password: conexia#1 -Password Confirmation: conexia#1 -Username: testuser2 -First Name: Test -Last Name: User -Telephone: 123456789"	The New Password Screen displays the "Invalid Password" message.	The New Password Screen displays the "Invalid Password" message.	2.37
3	The Portal User enters the Test data on the registration screen, marks the Terms and Policies checkbox and selects the Confirm button	"-Email Address: test2@conexia.com -Email Address Confirmation: test2@conexia.com -Password: CONEXIA#1 -Password Confirmation: CONEXIA#1 -Username: testuser2 -First Name: Test -Last Name: User -Telephone: 123456789"	The New Password Screen displays the "Invalid Password" message.	The New Password Screen displays the "Invalid Password" message.	2.37
4	The Portal User enters the Test data on the registration screen, marks the Terms and Policies	"-Email Address: test2@conexia.com -Email Address Confirmation: test2@conexia.com -Password: Conexia 1 -Password Confirmation:	The New Password Screen displays the "Invalid Password" message.	The New Password Screen displays the "Invalid Password" message.	2.37

	checkbox and selects the Confirm button	Conexia 1 -Username: testuser2 -First Name: Test -Last Name: User -Telephone: 123456789"			
5	The Portal User enters the Test data on the registration screen, marks the Terms and Policies checkbox and selects the Confirm button	"-Email Address: test2@conexia.com -Email Address Confirmation: test2@conexia.com -Password: Conexia# -Password Confirmation: Conexia# -Username: testuser2 -First Name: Test -Last Name: User -Telephone: 123456789"	The New Password Screen displays the "Invalid Password" message.	The New Password Screen displays the "Invalid Password" message.	2.37

Steps # Screenshots Result:1. Step 1 Result:

Create your account

First Name *	Middle Initial
Test	Middle Initial
Last Name *	Username *
User	testuser2
Email *	Confirm Email *
test2@conexia.com	test2@conexia.com
Telephone *	Mobile
Telephone	Mobile
Password *	Confirm password *
*****	*****

I Accept [Terms and Policies](#)

Confirm

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Create your account

First Name * Middle Initial

Last Name * Confirm Email *

Email * Password must include:
At least 8 characters
An UPPERCASE letter
A lowercase letter
A symbol
A number

Telephone * Confirm Password *
Must not contain the word 'Password', 'Test' or 'Changeme'
Must not contain the username, first name, last name or part of them

I Accept [Terms and Policies](#)

[Confirm](#) [Back to Login](#)

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2. Step 2 Result:

Create your account

First Name *	Middle Initial
<input type="text" value="Test"/>	<input type="text"/>
Last Name *	
<input type="text" value="User"/>	<input type="text"/>
Email *	Confirm Email *
<input type="text" value="test2@conexia.com"/>	<input type="text"/>
Telephone *	
<input type="text" value="(123) 456-7890"/>	<input type="text"/>
Password *	
<input type="text" value="Password"/>	<input type="text"/>
<input checked="" type="checkbox"/> I Accept Terms and Policies	
Confirm	
Back to Login	

Username *

Confirm Email *

Password must include:
•At least 8 characters
•An UPPERCASE letter
•A lowercase letter
•A symbol
•A number
•Must not contain the word 'Password', 'Test' or 'Changeme'
•Must not contain the username, first name, last name or part of them

3. Step 3 Result:

Create your account

First Name * Middle Initial

Last Name * Username *

Email * Confirm Email *

Telephone * Password *

I Accept [Terms and Policies](#)

Confirm [Back to Login](#)

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The modal dialog box contains the following text:
Password must include:
•At least 8 characters
•An UPPERCASE letter
•A lowercase letter
•A symbol
•A number
•Must not contain the word 'password'
•Must not contain the words 'Password', 'Test' or 'Changeme'
•Must not contain the username, first name, last name or part of them

4. Step 4 Result:

Create your account

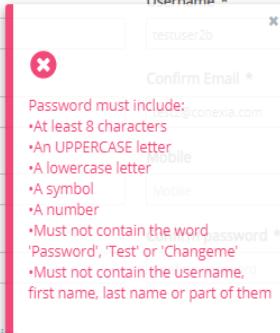
First Name * Middle Initial

Last Name * Username *

Email * Confirm Email *

Telephone * Password *

I Accept Terms and Policies [Back to Login](#)

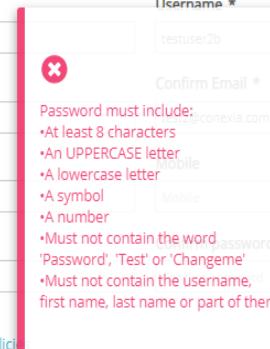


5. Step 5 Result:

Create your account

First Name *	Middle Initial
<input type="text" value="Test"/>	<input type="text"/>
Last Name *	Username *
<input type="text" value="User"/>	<input type="text" value="testuser20"/>
Email *	Confirm Email *
<input type="text" value="test2@conexia.com"/>	<input type="text"/>
Telephone *	Mobile
<input type="text" value="(123) 456-7890"/>	<input type="text"/>
Password *	password *
<input type="text" value="Password"/>	<input type="text"/>
<input checked="" type="checkbox"/> I Accept Terms and Policies	
Confirm	
Back to Login	

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Username *

Confirm Email *

Password must include:

- At least 8 characters
- An UPPERCASE letter
- A lowercase letter
- A symbol
- A number
- Must not contain the word 'password', 'Password', 'Test' or 'Changeme'
- Must not contain the username, first name, last name or part of them

<u>Test Case ID</u>	BR2 – Login & Security - CASF_0025
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Emiliano Musacco

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	05/08/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The user must be located in the New Password Screen

<u>Test Scenario</u>	Verify the Portal displays an Accept button on the "New password screen" to submit the New Password entered by the User.
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The user must enter the "New password screen"	New Password: Conexia*1 New Password Confirmation: Conexia%1	The Portal will display a "Submit" button.	The Portal will display a "Submit" button.	2.38, 2.67

Steps # Screenshots Result:1. Step 1 Result:

New password

Please enter your new password *

Please re-enter your new password *

I Accept Terms and Policies

[Cancel](#) [Submit](#)

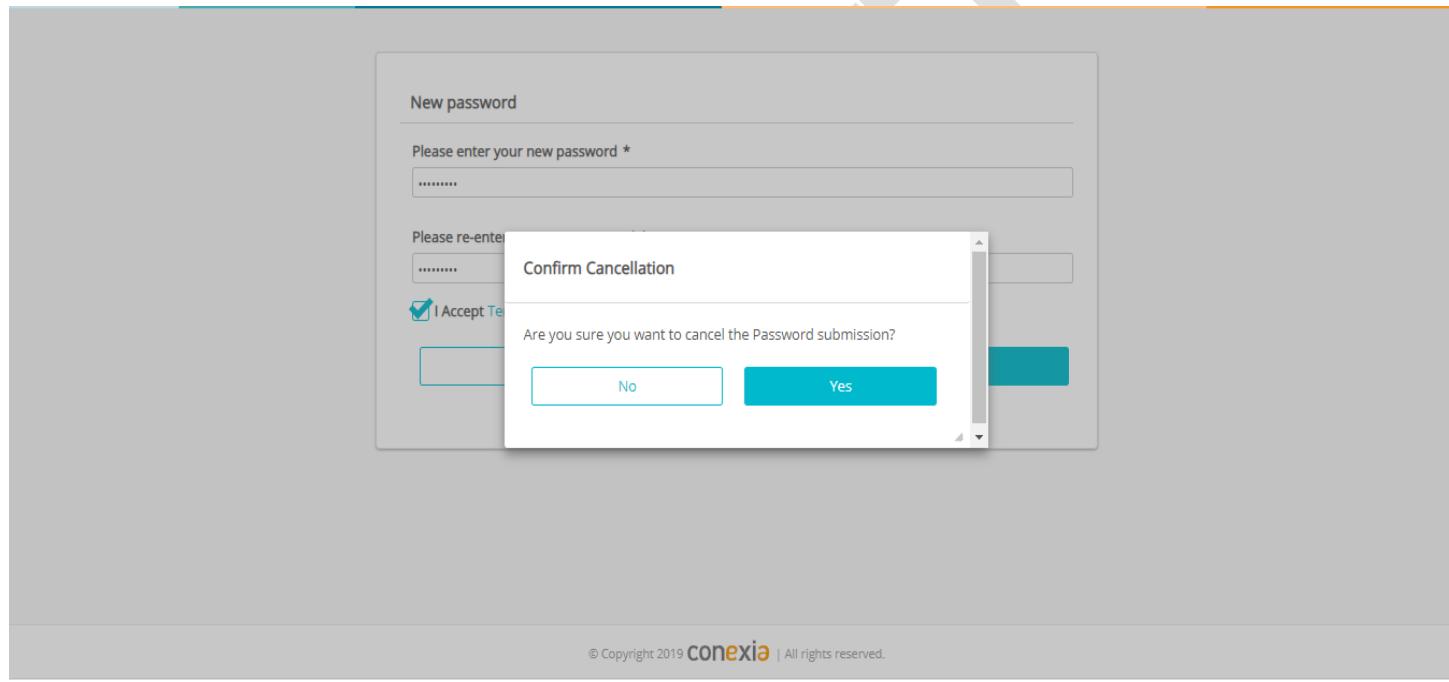
<u>Test Case ID</u>	BR2 – Login & Security - CASF_0026
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Emiliano Musacco

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	05/08/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The user must be located in the New Password Screen

<u>Test Scenario</u>	Verify the portal allows the User to Cancel the New Password form submission.
----------------------	---

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	<u>The Portal user clicks on the "Cancel" button displayed by the Portal</u>	<u>Button: Cancel</u>	<u>The Portal display's the following message when The Portal User selects the Cancel button in the New Password screen: "Are you sure you want to cancel the Password submission?".</u>	<u>The Portal display's the following message when The Portal User selects the Cancel button in the New Password screen: "Are you sure you want to cancel the Password submission?".</u>	<u>2.39, 2.41, 2.42, 2.68</u>
2	<u>The Portal user confirms the popup</u>		<u>The Portal redirects the User to the Login screen and does not activate the User Account</u>	<u>The Portal redirects the User to the Login screen and does not activate the User Account</u>	<u>2.39, 2.40, 2.71</u>

Steps # Screenshots Result:1. Step 1 Result:

2. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



<u>Test Case ID</u>	BR2 – Login & Security - CASF_002Z
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Emiliano Musacco

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	05/08/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The User must has a valid activated account
4	The user must has successfully Login to the Web Portal

<u>Test Scenario</u>	Verify the Portal restricts the user for accessing the Web Portal without accepting State Funds Terms & Policies
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The user must Login successfully to the web portal using the Test Data.	-Username: portal-test-4@conexia.com / password: C0n3x1a\$	The Portal must display the "State Fund Terms and Policies" screen.	The Portal must display the "State Fund Terms and Policies" screen.	2.44, 2.45, 2.46
2	The user must click the "Cancel" Button located in the Terms & Policies screen.	Not required	The Portal terminates the session and redirects the User to the Login screen.	The Portal terminates the session and redirects the User to the Login screen.	2.47, 2.48

Steps # Screenshots Result:1. Step 1 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



The screenshot shows a web application interface. At the top left is the conexia logo. To its right is the title "Testing Plan". On the far right, there is a status bar with "User LevelFour", a bell icon, and a timestamp "05/31/2019 08:58 PM". Below the header is a navigation bar with "Home" and "Claim" links. The main content area has a title "Terms and Policies". A large text block follows:

Ut lobortis sagittis neque, quis suscipit velit malesuada a. Quisque finibus, nibh a ultrices vulputate, ex mi varius dolor, sed euismod nunc risus et lectus. Fusce dapibus facilisis dui vel porta. Curabitur iaculis odio a massa viverra, sit amet vestibulum tortor dignissim. Duis ac lorem ac nisl lacinia pharetra. Ut varius sapien dui, pretium fermentum risus dapibus vel. Suspendisse potenti. Etiam semper ultricies enim, sit amet pellentesque erat lobortis quis. Class aptent taciti sociosqu ad litora torquent per conubia nostra, per inceptos himenaeos. Aliquam pretium odio vitae enim commodo ullamcorper. Nunc in dui erat. Nunc nec porttitor ex, consequat tincidunt lacus. Proin in pellentesque leo. Nullam sagittis, tortor a fringilla dignissim, arcu mauris malesuada nunc, nec congue libero tellus quis odio. Vivamus maximus tempus nisl vel posuere. Ut eu efficitur sem. Vestibulum malesuada egestas lobortis. Ut scelerisque, enim a feugiat porttitor, orci ante maximus velit in finibus ipsum turpis quis neque. Suspendisse mattis, nunc a malesuada finibus, velit massa faucibus ligula, in pharetra ante arcu a quam. Morbi in gravida nisl, et porttitor magna. Vestibulum ac mi aliquam, hendrerit sem ac, lobortis arcu. Vestibulum eu lectus in augue ornare condimentum. Donec fermentum tortor efficitur, ornare nisl vitae, egestas libero. Ut lacinia a augue eget tincidunt. Ut quis aliquam justo, nec dapibus mi.

At the bottom of the modal are two buttons: "Cancel" and "Agree". Below the modal is the "STATE COMPENSATION FUND" logo. At the very bottom of the page, centered, is the copyright notice: "© Copyright 2019 conexia | All rights reserved."

2. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



<u>Test Case ID</u>	BR2 – Login & Security - CASF 0028
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Emiliano Musacco

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	05/08/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

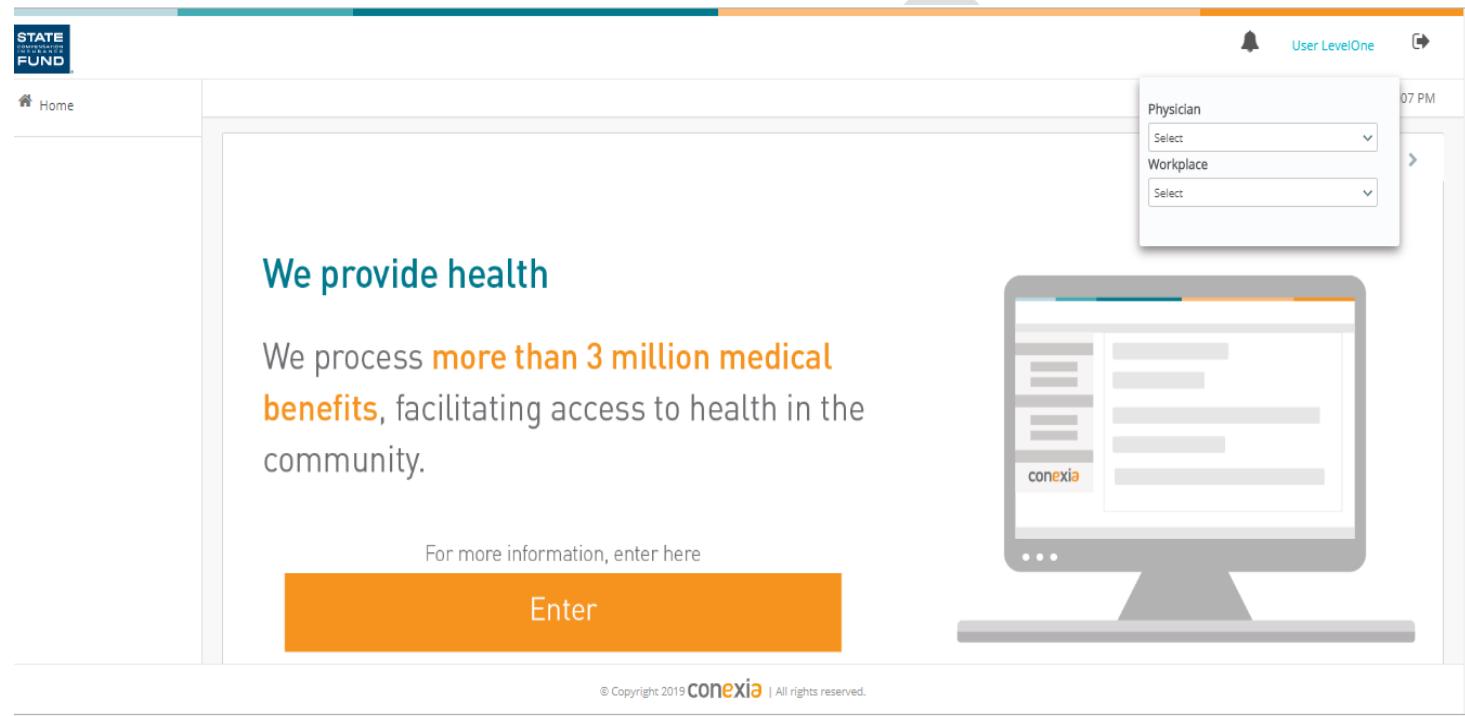
<u>Prerequisites</u>	
<u>1</u>	The Portal User must have internet connection
<u>2</u>	The Portal User must has an internet browser on his device
<u>3</u>	The User must has access to a Level 1, 2a, 2b, 4 and 20 account

<u>Test Scenario</u>	Verify the Portal associates functionalities specified by the Access Levels assigned to the Portal User
----------------------	---

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
<u>1</u>	<u>The Portal User Logs in as Level 1 User</u>	<u>Username: portal-test-1@conexia.com</u> <u>Password: C0n3x1a\$</u>	<u>The User can access:</u> <u>Home Screen</u> <u>Selection of different Workplace Locations</u> <u>Selection of different Physician</u>	<u>The User can access:</u> <u>Home Screen</u> <u>Selection of different Workplace Locations</u> <u>Selection of different Physician</u>	<u>2.49</u>
<u>2</u>	<u>The Portal User Logs in as Level 2a User</u>	<u>Username: portal-test-2a@conexia.com</u> <u>Password: C0n3x1a\$</u>	<u>The User can access:</u> <u>Home Screen</u> <u>Selection of different Workplace Locations</u> <u>Selection of different Physician</u>	<u>The User can access:</u> <u>Home Screen</u> <u>Selection of different Workplace Locations</u> <u>Selection of different Physician</u>	<u>2.49</u>

			Claim Search page accessibility Injured Worker's Demographics	Claim Search page accessibility Injured Worker's Demographics	
3	The Portal User Logs in as Level 2b User	Username: portal-test-2b@conexia.com Password: C0n3x1a\$	The User can access: Home Screen Selection of different Workplace Locations Selection of different Physician Claim Search page accessibility Injured Worker's Demographics accessibility to Claim Details page View Treatment History/Submitted RFA Permission to see document attachments	The User can access: Home Screen Selection of different Workplace Locations Selection of different Physician Claim Search page accessibility Injured Worker's Demographics accessibility to Claim Details page View Treatment History/Submitted RFA Permission to see document attachments	2.49
4	The Portal User Logs in as Level 4 User	Username: portal-test-4@conexia.com Password: C0n3x1a\$	The User can access: Home Screen Selection of different Workplace Locations Selection of different Physician Claim Search page accessibility Injured Worker's Demographics accessibility to Claim Details page View Treatment History/Submitted RFA Permission to see document attachments	The User can access: Home Screen Selection of different Workplace Locations Selection of different Physician Claim Search page accessibility Injured Worker's Demographics accessibility to Claim Details page View Treatment History/Submitted RFA Permission to see document attachments	2.49

			access Saved Draft Screen Create/Submit RFA Worksheet Permission to attach document Save as Draft Permission	access Saved Draft Screen Create/Submit RFA Worksheet Permission to attach document Save as Draft Permission	
5	The Portal User Logs in as Level 20 User	Username: portal-test-20@conexia.com Password: C0n3x1a	The User can access: Home Screen User Menu Create User Search User Modify User Admin Inbox	The User can access: Home Screen User Menu Create User Search User Modify User Admin Inbox	2.49

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows a web application interface. At the top, there's a header with a blue bar containing the conexia logo, a teal bar, and an orange bar. Below the header, the main content area has a light gray background. On the left, there's a sidebar with a dark blue header labeled "STATE FUND" and a "Home" link. The main content area features a large white box with the heading "Test Image 1" and some placeholder text: "Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio". Below this text is a button labeled "Enter". To the right of the text, there's a computer monitor icon displaying the conexia logo. Above the monitor, there's a dropdown menu for "Workplace" with options: "Select", "Workplace1", "Workplace2", and "Workplace3". The top right corner of the main content area shows the text "User LevelOne" and "09 PM". At the bottom of the main content area, there's a small copyright notice: "© Copyright 2019 conexia | All rights reserved."

2. Step 2 Result:

The screenshot shows a web-based application interface. At the top left is a logo for "STATE COMMUNITY FUND". The top navigation bar includes links for "Home", "Claim" (which is highlighted in grey), and "Claim Search". On the right side of the header, there is a bell icon, a user status indicator "User LevelTwoA", and a search bar with the placeholder "12 PM". Below the header, the main content area features a heading "We provide health" and a subtext "We process **more than 3 million medical benefits**, facilitating access to health in the community." A call-to-action button labeled "Enter" is present. To the right of the text, there is a graphic of a computer monitor displaying a user interface with a "conexia" logo. A dropdown menu titled "Physician" is open, showing a list of names: "Select", "ARTXFI ASAGQQIWOR", "NATXORWK BAUGWHGO S.L.", "JEFZIKB BERSOR", and "JEFZIKB BERSOR, S.L.". The footer contains the copyright notice "© Copyright 2019 conexia | All rights reserved."

The screenshot shows a web application interface. At the top left is a logo for 'STATE FUND'. The main navigation bar includes 'Home' and 'Claim' links. The central content area features a heading 'Test Image 1' followed by three paragraphs of placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit.', 'Nulla dictum sem vel tempus cursus.', and 'Curabitur pretium risus non odio'. Below this text is a button labeled 'Enter' and a link 'For more information, enter here'. On the right side of the screen, there is a user profile section with a bell icon and the text 'User LevelTwoA'. A timestamp '13 PM' is also visible. A dropdown menu is open under the 'Workplace' field, showing options: 'Select', 'Workplace1', 'Workplace2', and 'Workplace3'. The bottom of the page contains a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

The screenshot shows the conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main search form is titled "Claim Search" and contains fields for "Worker's Information": "First Name*" (empty), "Last Name*" (empty), and "Date of Injury" (MM/DD/YYYY). There is also a "Claim" tab above the search buttons. At the bottom of the search form are "Clear Results" and "Search" buttons. The footer of the page includes the copyright notice: "© Copyright 2019 conexia | All rights reserved."



Testing Plan

Code: F523
Page: 226 out of 3149

STATE FUND

Home Claim Claim Search

06/05/2019 04:23 PM

Claim Search

Worker's Information

First Name* Last Name* Date of Injury

MM/DD/YYYY

Clear Results Search

© Copyright 2019 conexia | All rights reserved.

CASF0014.docx Mostrar todo X

The screenshot shows a web-based application interface for managing claims. On the left, there's a vertical navigation bar with links for Home, Claim, and Claim Search. The main content area displays 'Claim Details - Claim Number: 01200209'. It's divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: (not visible), and Date of Injury: 05/30/2019. Under 'Employer's Information', the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. At the bottom right of the main content area is a 'Back' button. The top right of the page shows the date and time: 06/05/2019 04:26 PM, and user information: User LevelTwoA.

STATE
INJURIES
FUND

Home

Claim

Claim Search

Claim Details - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH

Date of Birth:

Date of Injury: 05/30/2019

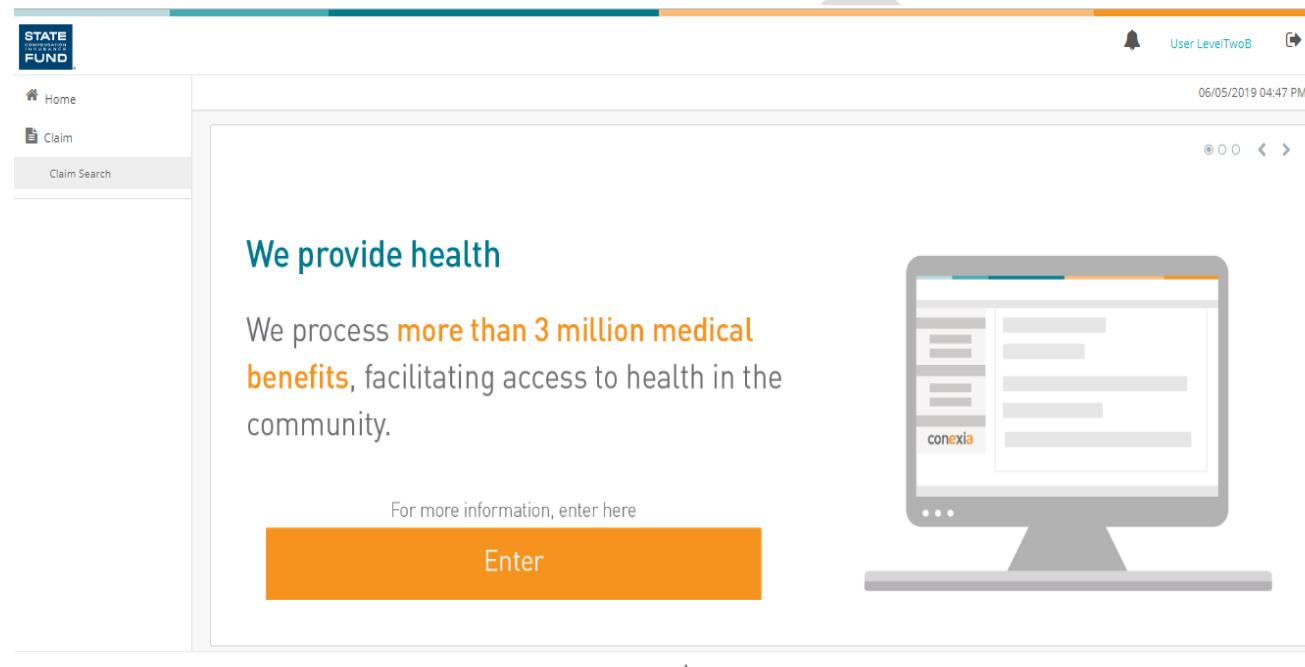
Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

06/05/2019 04:26 PM

User LevelTwoA

Back

3. Step 3 Result:[Home Screen](#)

Selection of different Physician

The screenshot shows a web-based application interface. At the top left is a logo for "STATE INSURANCE FUND". The top right features a bell icon, the text "User LevelTwo8", and a refresh button. The center top displays the date and time: "06/05/2019 04:34 PM". On the left, there's a sidebar with "Home" and "Claim" options. The main content area contains the following text:

Test Image 1
Lorem ipsum dolor sit amet,
consectetur adipiscing elit.
Nulla dictum sem vel tempus cursus.
Curabitur pretium risus non odio

For more information, enter here

Enter

At the bottom, a copyright notice reads: "© Copyright 2019 conexia | All rights reserved."

A dropdown menu is open on the right side of the screen, listing five physician names:

- MICXOKT LUCWORQ, S.L.
- PETKI M NKGQR
- PETKI M NKGQR
- JAMKH D MATWUQ, S.L.
- KURG V MILTKI, S.L.

Selection of different Workplace Locations

The screenshot shows a software application window. In the top left corner, there is a logo for "STATE WORKERS' FUND". The main menu bar includes "Home" and "Claim". On the right side of the header, there are icons for a bell, user level ("User LevelTwoB"), and a share button. The main content area contains the following text:

Test Image 1
Lorem ipsum dolor sit amet,
consectetur adipiscing elit.
Nulla dictum sem vel tempus cursus.
Curabitur pretium risus non odio

For more information, enter here

Enter

At the bottom of the content area, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

A dropdown menu is open on the right side of the screen, specifically over a "Workplace" field. The dropdown menu has a "Select" option at the top, followed by three other options: "Workplace1", "Workplace2", and "Workplace3".

Claim Search page accessibility

The screenshot shows the Conexia Claim Search page. At the top right, there is a bell icon, the text "User LevelTwoB", and a back arrow icon. On the far left, a vertical navigation bar has three items: "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area is titled "Claim Search" and contains a "Worker's Information" section. This section includes fields for "First Name*" (an input field), "Last Name*" (an input field), and "Date of Injury" (a date input field with a calendar icon). Below these fields are two buttons: "Clear Results" and "Search". The bottom of the page features a copyright notice: "© Copyright 2019 conexia | All rights reserved."

Injured Worker's Demographics

The screenshot shows a software application window titled "Claim Details - Claim Number: 01200209". The window is divided into several sections:

- Worker's Information:** Displays the Injured Worker's Name: GLOIWO MOROTKH, Date of Birth, and Date of Injury.
- Employer's Information:** Displays the Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11.
- Claim Details:** Contains tabs for Requested Body Parts and Related Claims.

The application has a sidebar with links for Home, Claim, and Claim Search. The top right corner shows the user level (User LevelTwoB) and the date and time (06/05/2019 04:40 PM). The bottom of the window includes a copyright notice: © Copyright 2019 conexia | All rights reserved.

[accessibility to Claim Details page](#)

The screenshot shows a software application window titled "Testing Plan". At the top left is the conexia logo. In the center, the title "Testing Plan" is displayed. At the top right, the code "F523" and page number "Page: 233 out of 3149" are shown. The main content area displays a "Claim Details" page. On the left, a sidebar menu includes "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main panel shows a "Treatment History" section with three entries:

RFA ID #
E11111111151
P00000000034
P00000000001

Below the table are navigation buttons: "(1 of 1)", '<<', '<', '1', '>', '>>', and '10'. A "Cancel" button is located at the bottom right of the treatment history panel. At the very bottom of the screen, a copyright notice reads: "© Copyright 2019 conexia | All rights reserved."

[View Treatment History/Submitted RFA](#)

The screenshot shows a web-based application interface for managing medical claims. On the left, a sidebar menu includes 'Home', 'Claim', and 'Claim Search' (which is selected). The main content area displays two separate RFA entries.

RFA ID # E11111111151:

Diagnosis Code - Description	Procedure Type & Code	Procedure Description	Authorized Quantity	Decision	Date Of Submission
A00 - Cholera	CPT - 27111	TRANSFER ILIOPSOAS; TO FEMORAL NECK	0	Escalate	05/31/2019 01:48 PM

RFA ID # P000000000034:

Diagnosis Code - Description	Procedure Type & Code	Procedure Description	Authorized Quantity	Decision	Date Of Submission
A00 - Cholera	CPT - 71111	RADIOLOGIC EXAMINATION, RIBS, BILATERAL; INCLUDING POSTEROANTERIOR CHEST, MINIMUM OF 4 VIEWS	1	Approved	05/30/2019 08:35 PM

Both entries include a 'See Attached Documents' link and a red 'Print' icon. The top right of the interface shows the date '06/05/2019 04:43 PM' and the user 'User LevelTwoB'. The bottom of the page has a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

Permission to see document attachments

The screenshot shows a web-based application interface for managing claims. At the top, there's a header bar with the 'STATE INSURANCE FUND' logo, a user icon labeled 'User LevelTwoB', and a date/time stamp '06/05/2019 04:44 PM'. Below the header, the main content area displays a table of 'Attached Documents'. The table has columns for 'Document Name', 'Document Type', 'Document Received Date', and 'Actions'. There are two entries:

Document Name	Document Type	Document Received Date	Actions
PP_Líder_Técnico.pdf	Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021	05/31/2019 01:48 PM	(View)
01200209_P00000000034_GLOIWOMOROTKH.pc	RFA	05/30/2019 08:35 PM	(View)

Below the table, there are two small preview images of the attached files. The first image is labeled 'POSTEROANTERIOR CHEST, MINIMUM OF 4 VIEWS'. The second image is labeled '(1 of 1)'. At the bottom of the page, there's a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

4. Step 4 Result:[Home Screen](#)

The screenshot shows a software application window titled "Test Image 1". The window contains the following text:

Test Image 1
Lorem ipsum dolor sit amet,
consectetur adipiscing elit.
Nulla dictum sem vel tempus cursus.
Curabitur pretium risus non odio

For more information, enter here

Enter

The application interface includes a top navigation bar with a logo for "STATE INSURANCE FUND", a user icon labeled "User LevelFour", and a timestamp "06/05/2019 05:04 PM". A sidebar on the left has links for "Home" and "Claim". The bottom of the window features a copyright notice: "© Copyright 2019 conexia | All rights reserved."

Selection of different Workplace Locations

The screenshot shows a software application window. In the top right corner, there is a user profile icon with the text "User LevelFour" and a timestamp "06 PM". On the left, a sidebar has "Home" and "Claim" options. The main area contains the text "Test Image 1" and "Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio". Below this is a button labeled "Enter". To the right, a computer monitor icon displays a "conexia" logo. A dropdown menu is open over the monitor, titled "Workplace", with options "Select", "Workplace1", "Workplace2", and "Workplace3". At the bottom of the application window, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

Selection of different Physician

The screenshot shows a software application window titled "Selection of different Physician". At the top left is a logo for "STATE INSURANCE FUND". The top right shows a bell icon, "User LevelFour", and the time "05 PM". A dropdown menu titled "Physician" is open, showing a list of names: "Select", "ARTXFI ASAGQQIWOR", "NATXORWKT BAUGWHGO S.L.", "STEPXKR BERIWKR, S.L.", and "JEFZIKB BERSOR". Below the dropdown is a computer monitor icon displaying a grid of gray bars. To the left of the monitor is a sidebar with "Home" and "Claim" options. The main content area contains the text "Test Image 2" and "Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio". Below this is a button labeled "Enter" and a note "For more information, enter here". At the bottom is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

Claim Search page accessibility

The screenshot displays the 'Claim Search' page of the conexia website. At the top, there is a navigation bar with links for Home, Claim, and Claim Search (which is highlighted). On the right side of the header, there is a user status indicator showing 'User LevelFour' and a date/time stamp '06/05/2019 05:08 PM'. Below the header, the main content area is titled 'Claim Search' and contains a form for 'Worker's Information'. The form includes three input fields: 'First Name*' (with a placeholder box), 'Last Name*' (with a placeholder box), and 'Date of Injury' (with a date picker icon). At the bottom of the form are two buttons: 'Clear Results' and 'Search'. The URL 'https://www.conexia.org/claim/search' is visible at the very bottom of the page.

Injured Worker's Demographics

The screenshot shows a web-based application interface for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search, with 'Claim Search' currently selected. The main content area displays 'Worker's Information' fields: First Name (GLOIWO), Last Name (MOROTKH), and Date of Injury (MM/DD/YYYY). Below these fields are 'Clear Results' and 'Search' buttons. A table lists multiple records for the same individual, showing variations in date of injury (05/31/2019, 05/30/2019, 05/30/2019, 05/30/2019) and claim numbers (NK194723, 1200213, 100551, 00200200). Each row in the table includes an 'Actions' column with a magnifying glass icon. At the bottom of the page, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	05/31/2019	NK194723	Accept	
GLOIWO		MOROTKH	05/30/2019	1200213	Accept	
GLOIWO		MOROTKH	05/30/2019	100551	Delay	
GLOIWO		MOROTKH	05/30/2019	00200200	Accept	
GLOIWO		MOROTKH	05/30/2019	01200209	Accept	

The screenshot shows a software application window titled "Testing Plan". At the top left is the conexia logo. To its right is the title "Testing Plan". On the far right of the header are the text "Code: F523" and "Page: 241 out of 3149". The main content area displays a "Claim Details - Claim Number: 01200209" section. This section is divided into two main boxes: "Worker's Information" and "Employer's Information". The "Worker's Information" box contains the following details:

- Injured Worker's Name: GLOIWO MOROTKH
- Date of Birth:
- Date of Injury: 05/30/2019

The "Employer's Information" box contains the following detail:

- Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Below this main section is another "Claim Details" box containing three buttons: "Requested Body Parts", "Related Claims", and "Saved Drafts". At the bottom of the main content area is a footer with the copyright notice: "© Copyright 2019 conexia | All rights reserved." A large grey downward-pointing arrow is positioned at the bottom left of the main content area.

[accessibility to Claim Details page](#)

The screenshot shows a web-based application interface for a state workers' compensation fund. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area displays two boxes of information: "Injured Worker's Name: GLOIWO MOROTKH", "Date of Birth:", and "Date of Injury: 05/30/2019" on the left; and "Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11" on the right. Below this, a "Claim Details" section is visible with tabs for "Requested Body Parts", "Related Claims", and "Saved Drafts", with "Requested Body Parts" being the active tab. Under "Treatment History", there are three entries: "RFA ID # E11111111151", "RFA ID # P00000000034", and "RFA ID # P000000000001". The bottom of the screen features a copyright notice: "© Copyright 2019 conexia | All rights reserved."

[View Treatment History/Submitted RFA](#)

The screenshot shows a software application window titled "Testing Plan". At the top left is the "conexia" logo. To its right is the title "Testing Plan". Further right are the codes "Code: F523" and "Page: 243 out of 3149". On the far left is a vertical navigation bar with links: "Home", "Claim", and "Claim Search" (which is highlighted with an orange border). The main content area has a header "Claim Details" with three tabs: "Requested Body Parts" (highlighted with a blue border), "Related Claims", and "Saved Drafts". Below this is a section titled "Treatment History" containing two entries:

RFA ID
RFA ID # E11111111151
RFA ID # P00000000034

Below the treatment history is a table showing a single procedure entry:

Diagnosis Code - Description	Procedure Type & Code	Procedure Description	Authorized Quantity	Decision	Date Of Submission
A00 - Cholera	CPT - 27111	TRANSFER ILIPOSOAS: TO FEMORAL NECK	0	Escalate	05/31/2019 01:48 PM

At the bottom of the main content area, there are two sets of pagination controls:

- For the first table: "(1 of 1)" followed by navigation icons (back, forward, etc.)
- For the second table: "(1 of 1)" followed by navigation icons (back, forward, etc.) and a dropdown menu set to "10".

At the very bottom of the window, centered, is the copyright notice: "© Copyright 2019 conexia | All rights reserved."

Permission to see document attachments

The screenshot shows a software application window titled "Claim Details". On the left, there is a sidebar with links: "Home", "Claim", and "Claim Search" (which is currently selected). The main area displays "Attached Documents". A modal dialog box is open, listing two documents:

Document Name	Document Type	Document Received Date	Actions
PP_Líder_Técnico.pdf	Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021	06/05/2019 05:14 PM	(eye icon)
01200209_P000000000034_GLOIWOMOROTKH.pdf	RFA	05/31/2019 01:48 PM	(eye icon)

Below the modal, there are two sections: "Date Of Submission" (05/31/2019 01:48 PM) and "See Attached Documents". At the bottom of the main screen, there is a footer with the text "© Copyright 2019 conexia | All rights reserved."

[access Saved Draft Screen](#)

The screenshot shows a web-based application interface for managing claim drafts. At the top, there's a header bar with the conexia logo, the title "Testing Plan", and navigation links for "User LevelFour" and "Logout". On the left, a sidebar menu includes "Home", "Claim", and "Claim Search", with "Claim Search" currently selected. The main content area displays a table titled "Saved Drafts For Claim# 01200209". The table has columns for a checkbox, Claim number, Injured worker, Date of injury, Saved date, and Actions. One row is visible, showing a checkbox, Claim number 01200209, Injured worker GLOWO MOROTKH, Date of injury 05/30/2019, Saved date 05/31/2019 06:48 AM, and Actions (edit and delete icons). Below the table is a pagination control showing "(1 of 1)" and page numbers 1, 2, 3, 4, 5. At the bottom right of the content area are "Back" and "Delete Drafts" buttons. The footer contains the copyright notice "© Copyright 2019 conexia | All rights reserved."

	Claim number	Injured worker	Date of injury	Saved date	Actions
<input type="checkbox"/>	01200209	GLOWO MOROTKH	05/30/2019	05/31/2019 06:48 AM	

[Create/Submit RFA Worksheet](#)

The screenshot shows a web-based application interface for creating or submitting an RFA (Request for Approval) worksheet. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim being the active tab. On the far right of the header are a bell icon, 'User LevelFour', and a back arrow. The date '06/05/2019 05:18 PM' is also displayed.

The main content area is titled 'Testing Plan' and contains a form for 'Requesting Physician Information'. The fields include:

- RFA Type: *
New Request (checkbox checked), Resubmission, Expedited, Written Confirmation or Prior Oral Request
- Physician Name *: ROBKIG SHOLL
- Contact Name: (empty field)
- City *: SANTA CLARITA
- Zip Code *: 91321
- Specialty: Anesthesiology
- Email Address: (empty field)
- Practice Name: ROBKIG HXQII
- Address *: P.O. BOX 1234
- State *: CA
- Telephone *: (818)776-9555
- Fax Number *: (818)776-8883
- NPI Number: (empty field)

At the bottom of the form, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

The screenshot shows a web-based application for managing medical claims. On the left, a sidebar menu includes 'Home', 'Claim', and 'Claim Search' (which is currently selected). The main area displays a form for entering a procedure. At the top right, there is a user status 'User LevelFour' and a timestamp '06/05/2019 05:24 PM'. The form fields include:

- 'UR Treatment Type*' dropdown menu.
- 'Additional Comments' text area with a character limit of 500 characters.
- 'Clear' and 'Add procedure' buttons.
- A table row for a procedure entry:

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
00120	Soft Tissue-Head	1	Monthly	1	06/17/2019	06/17/2019		
- Action buttons at the bottom: 'Cancel', 'Back', 'Save draft', and 'Next'.

At the bottom of the page, a copyright notice reads: "© Copyright 2019 conexia | All rights reserved."

Permission to attach document

STATE
FUND

Home Claim Claim Search

06/05/2019 05:26 PM

User LevelFour

Document Attachment

Document type*

Select

DFR - Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021

NR - Narrative Document

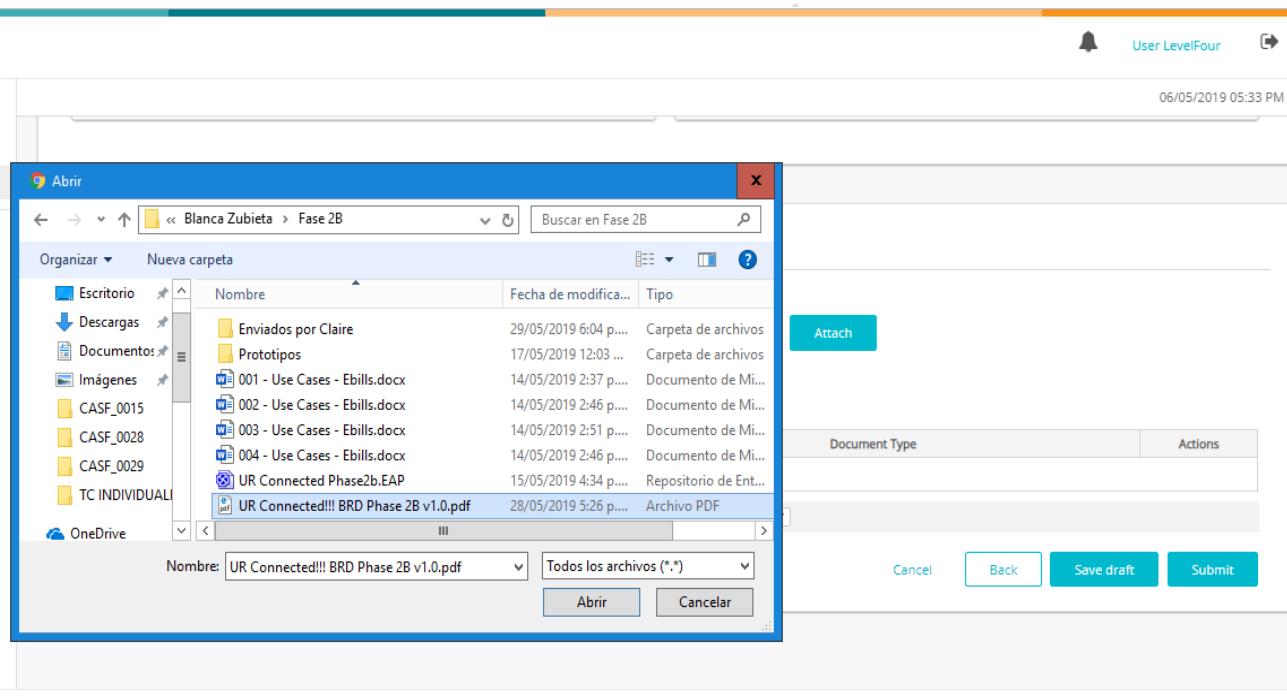
PR2 - Treating Physician's Progress Report, DWC Form PR2

(1 of 1) << < > >> 5

Document Type	Actions

Cancel Back Save draft Submit

© Copyright 2019 conexia | All rights reserved.



© Copyright 2019 conexia | All rights reserved.

The screenshot shows a web-based application interface. At the top left is a logo for "STATE FUND". The top right displays the date "06/05/2019 05:35 PM", the user "User LevelFour", and a bell icon. On the far right is a back arrow icon.

The main content area has a sidebar on the left with links for "Home", "Claim", and "Claim Search" (which is currently selected). The main panel contains a "Document Attachment" section. It includes a dropdown menu for "Document type*" with the option "Select" and a blue "Attach" button. Below this is a note: "Please attach only PDF files. Maximum upload file size: 32 MB". A table lists one document entry:

Document Name	Document Type	Actions
UR Connected!!! BRD Phase 2B v1.0.pdf	Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021	

At the bottom of the table are navigation buttons: "(1 of 1)", page numbers (1, 2, 3, 4, 5), and a dropdown menu. To the right of the table are three buttons: "Cancel", "Back", "Save draft", and "Submit".

At the very bottom of the main panel, centered, is the copyright notice: "© Copyright 2019 conexia | All rights reserved."

Save as Draft Permission

The screenshot shows a software application window titled "Saved Drafts For Claim# 01200209". The window has a header with the claim number, injured worker name, date of injury, saved date, and actions (edit and delete). There are two entries in the list, both for Claim# 01200209 and Injured worker GLOIWO MOROTKH. The first entry was saved on 06/05/2019 at 03:32 PM, and the second on 05/31/2019 at 06:48 AM. The entire list table is highlighted with a red border. At the bottom of the list, there are navigation buttons for page 1 of 1, and a "Back" button.

	Claim number	Injured worker	Date of injury	Saved date	Actions
<input type="checkbox"/>	01200209	GLOIWO MOROTKH	05/30/2019	06/05/2019 03:32 PM	
<input type="checkbox"/>	01200209	GLOIWO MOROTKH	05/30/2019	05/31/2019 06:48 AM	

(1 of 1) << < > >> 5 ▾

Back

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5. Step 5 Result:Home Screen

The screenshot shows the conexia Home Screen. At the top, there is a navigation bar with the conexia logo, a search bar, and links for "User management" and "Logout". Below the navigation bar, a main content area features a large message: "We provide health" followed by "We process **more than 3 million medical benefits**, facilitating access to health in the community." A large orange button labeled "Enter" is centered below this message. To the right of the message, there is an illustration of a computer monitor displaying a grid of data rows. The footer of the screen includes the copyright notice "© Copyright 2019 conexia | All rights reserved."

User Menu

STATE
INTERESTS
FUND

Home User management Search user Create new user Inbox

06/05/2019 05:40 PM

Test Image 2

For more information, enter here

Enter

© Copyright 2019 conexia | All rights reserved.

Create User



- [Home](#)
- [User management](#)
- [Search user](#)
- [Create new user](#)
- [Inbox](#)

Create User

All fields marked with an asterisk are required.

First Name *

Middle Initial

Last Name *

Username *

E-mail Address *

Telephone *

Mobile

Start Date *

 MM/DD/YYYY

End Date *

 MM/DD/YYYY

Access Level *

Workplaces *

Physicians *

Active

[Cancel](#)[Save](#)

Search User

The screenshot shows the conexia User Management interface. The left sidebar has links for Home, User management, Search user (which is selected), Create new user, and Inbox. The main area is titled "User Search". It has fields for Username (Iguerrero), E-mail (empty), First Name (First Name field empty), Middle Initial (Middle Initial field empty), Last Name (Last Name field empty), and a "Create User" button. Below these are search filters: Username (Iguerrero), First Name (Lydia), Middle Initial (Guerrero), Last Name (guererolydia4@gmail.com), E-mail (guererolydia4@gmail.com), and Actions (edit icon). A search button is also present. At the bottom, there is a pagination bar showing (1 of 1) and a page size of 10.

Username	First Name	Middle Initial	Last Name	E-mail	Actions
Iguerrero	Lydia	Guerrero	guererolydia4@gmail.com	guererolydia4@gmail.com	

Modify User

The screenshot shows the 'Modify User' page from the conexia application. The left sidebar has 'User management' selected. The main form contains fields for First Name, Middle Initial, Last Name, Username, E-mail Address, Telephone, Mobile, Start Date, End Date, Access Level, Workplace, Physician, and Active status. The 'Active' checkbox is checked.

Modify User

All fields marked with an asterisk are required.

First Name *	Middle Initial
Lydia	
Last Name *	Username *
Guerreo	guerrero
E-mail Address *	Telephone
guererolydia4@gmail.com	0511234567
Mobile	Start Date *
Mobile	06/05/2019
Access Level *	End Date *
Select	06/05/2019
Physician *	Workplace *
Active <input checked="" type="checkbox"/>	

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Admin Inbox

The screenshot shows the 'Admin Inbox' section of a web application. The left sidebar includes links for Home, User management, Search user, Create new user, and the currently selected 'Inbox'. The main content area displays a table titled 'Permission Requests' with the following data:

ID	Type	Date Requested	Username	First Name	Middle Initial	Last Name	Actions
45	Permission Request	06/04/2019	walfonzo	Walter	j	Alfonzo	
23	Permission Request	05/31/2019	javier08	Javier	r	Gonzalez	
21	Permission Request	05/31/2019	agiotti2019	alvaro	g	girotti	
1	Permission Request	05/30/2019	cancelbutton	cancel			

At the bottom of the table, there is a navigation bar with buttons for '(1 of 1)', '<<', '<', '1', '>', '>>', and a dropdown menu set to '5'.

<u>Test Case ID</u>	BR2 – Login & Security - CASF 0029
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Emiliano Musacco

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	05/20/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	

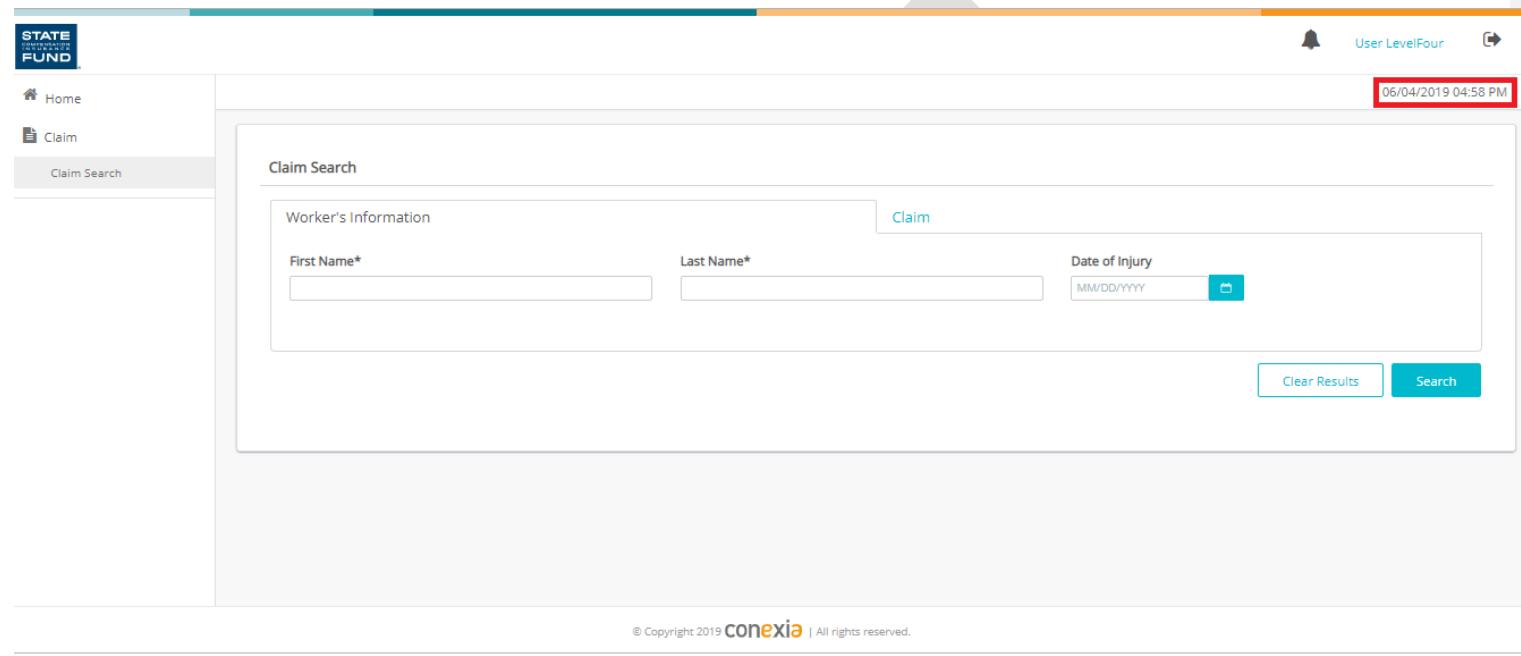
<u>Prerequisites</u>	
<u>1</u>	The Portal User must have internet connection
<u>2</u>	The Portal User must have an internet browser on his device
<u>3</u>	The User must has submitted a successful User registration form.
<u>4</u>	The user must has successfully Login to the Web Portal

<u>Test Scenario</u>	Verify the portal logs off the user session after 15 of inactivity
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
<u>1</u>	The Portal User logs in the Web portal and stay inactive for 15 min.	Username: portal-test-4@conexia.com Password: C0n3x1a\$	The Portal keeps the session active for 15 min and display this message “Your session has expired due to inactivity. Click OK to access the login screen.”	The Portal keeps the session active for 15 min and display this message “Your session has expired due to inactivity. Click OK to access the login screen.”	2.50, 2.51, 2.52
<u>2</u>	The User clicks on the "OK" button	Button: OK	The Portal displays an “OK” button in the Logoff message that	The Portal displays an “OK” button in the Logoff message that	2.53, 2.54

	<u>located in the logout message</u>		<u>when clicked redirects the Portal User to Login screen.</u>	<u>when clicked redirects the Portal User to Login screen.</u>	
--	--	--	--	--	--

DRAFT

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows the 'Claim Search' page of the conexia website. At the top right, there is a user profile with a bell icon, 'User LevelFour', and a refresh arrow. The date '06/04/2019 04:58 PM' is also displayed. On the left, a sidebar has 'Home', 'Claim', and 'Claim Search' buttons, with 'Claim Search' being the active tab. The main area is titled 'Claim Search' and contains a 'Worker's Information' form. It includes fields for 'First Name*' (with a red asterisk), 'Last Name*', and 'Date of Injury' (a date picker). Below the form are 'Clear Results' and 'Search' buttons. At the bottom of the page, a copyright notice reads '© Copyright 2019 conexia | All rights reserved.'

2. Step 2 Result:

The screenshot shows the conexia Claim Search interface. On the left, there's a sidebar with 'Home', 'Claim', and 'Claim Search' buttons. The main area has a 'Claim Search' header and fields for 'First Name*', 'Last Name*', and 'Date of Injury'. A modal dialog box is centered over the search area, displaying the message: 'Your session has expired due to inactivity. Click OK to access the login screen.' with an 'OK' button. At the bottom right of the search area are 'Clear Results' and 'Search' buttons. The top right corner of the interface shows the date and time: '06/04/2019 05:34 PM'.

<u>Test Case ID</u>	BR2 – Login & Security - CASF 0030
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Emiliano Musacco

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	05/08/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device

<u>Test Scenario</u>	Verify The Portal validates the User's Start Date is greater or equal than the Actual Date and that the User's End Date is greater than the Actual to access the Portal.
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Admin User creates a new Portal User with a future Start Date	Create User Form	The Portal sends an email with an activation link to the email address used in the User Creation submitted form.	The Portal sends an email with an activation link to the email address used in the User Creation submitted form.	2.32
2	The Portal User receives the Activation link message and clicks on the link	Not required	The User is redirected to the New Password Screen	The User is redirected to the New Password Screen	2.33

3	<p>The Portal User must enter the Test Data in the displayed fields: "New Password" and "New Password Confirmation"</p>	<p>New Password: Conexia*1 New Password Confirmation: Conexia%1</p>	<p>The Portal must display a "Password doesn't match" message</p>	<p>The Portal must display a "Password doesn't match" message</p>	2.36
4	<p>The User must enter the Test Data in the displayed fields: "New Password" and "New Password Confirmation"</p>	<p>New Password: Conexia*1 New Password Confirmation: Conexia*1</p>	<p>The Portal must display a "Successful" message</p>	<p>The Portal must display a "Successful" message</p>	2.36
5	<p>The Portal User Logs in to the Portal with the user created in step 1.</p>	<p>Login Credentials</p>	<p>The portal restricts access to the User and displays the following message: "Access denied Sorry, but you can't access to this page because your user is not enabled. If you think this is an error, contact your administrator for more information."</p>	<p>The portal restricts access to the User and displays the following message: "Access denied Sorry, but you can't access to this page because your user is not enabled. If you think this is an error, contact your administrator for more information."</p>	2.55, 2.56

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows the 'Create User' page of the conexia application. The left sidebar includes links for Home, User management, Search user, Create new user, and Inbox. The main form has fields for First Name (Graciela), Last Name (Guerrero), E-mail Address (graciela04.guerrero@gmail.com), Middle Initial, Username (gracielaguerrero), Telephone ((571) 251-6421), Start Date (10/06/2019), End Date (10/06/2020), Workplaces (Workplace1), Access Level (USER_PORTAL_LEVEL_4), and Physicians (JAMKH D MATWUQ, S.L.). The bottom status bar shows the date and time (10:58 a.m. 4/06/2019).

The screenshot shows a Gmail inbox interface. On the left, there's a sidebar with navigation links: Recibidos (1), Destacados, Pospuestos, Enviados, Borradores, and a 'Más' section which is collapsed. Below this is a contact list with 'Graciela' at the top. The main area shows an incoming email from 'conexia'. The subject of the email is 'Hello Graciela!'. The body of the email reads: 'A UR Connected Web Portal account was created for you as'. Below this, a blue button contains the text 'Username: gracielagutierrez'. Further down, it says 'To finish the registration process, please click on the Activation Link below.' followed by a large blue button with the text 'Activate your account'. At the bottom of the email, it says 'Thank you, Conexia's Support Team.'

2. Step 2 Result:

New password

Please enter your new password *

Please re-enter your new password *

I Accept [Terms and Policies](#)

[Cancel](#) [Submit](#)

3. Step 3 Result:

New password

Please enter your new password *

Please re-enter your new password *

I Accept [Terms and Policies](#)

[Cancel](#) [Submit](#)

The new password and the new password confirmation must match.

4. Step 4 Result:

New password

Your password has been successfully modified.

[Return to Login](#)

5 Step 5 Result:**Access denied**

Sorry, but you can't access to this page because your user is not enabled.
If you think this is an error, contact your administrator for more information.

[Agree](#)

<u>Test Case ID</u>	BR2 – Login & Security - CASF 0031
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	05/08/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The User must have the password expired (90 days old)
4	

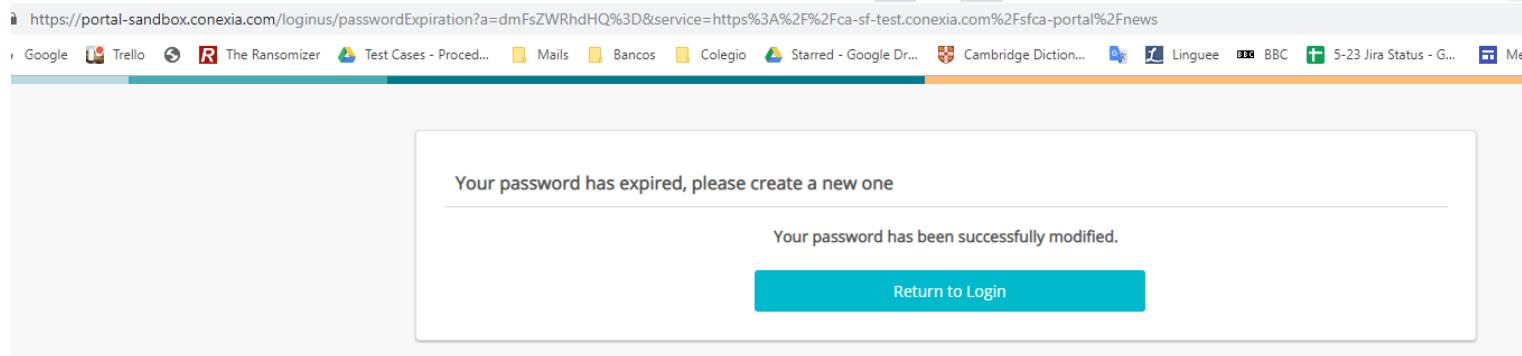
<u>Test Scenario</u>	Verify if the portal restricts the Portal User to access with a expired password
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User Logs in using a password which is 90 or more days old		The Portal restricts the Portal User's access to the Portal when the Password is expired and display the following message: "Your password has expired, please create a new one" when the Portal User attempts to Login		2.57, 2.58, 2.64, 2.65, 2.66

			<u>with an Expired Password.</u>		
--	--	--	--	--	--

[This functionality is not implemented yet.](#)

DRAFT

Steps # Screenshots Result:**1. Step 1 Result:**

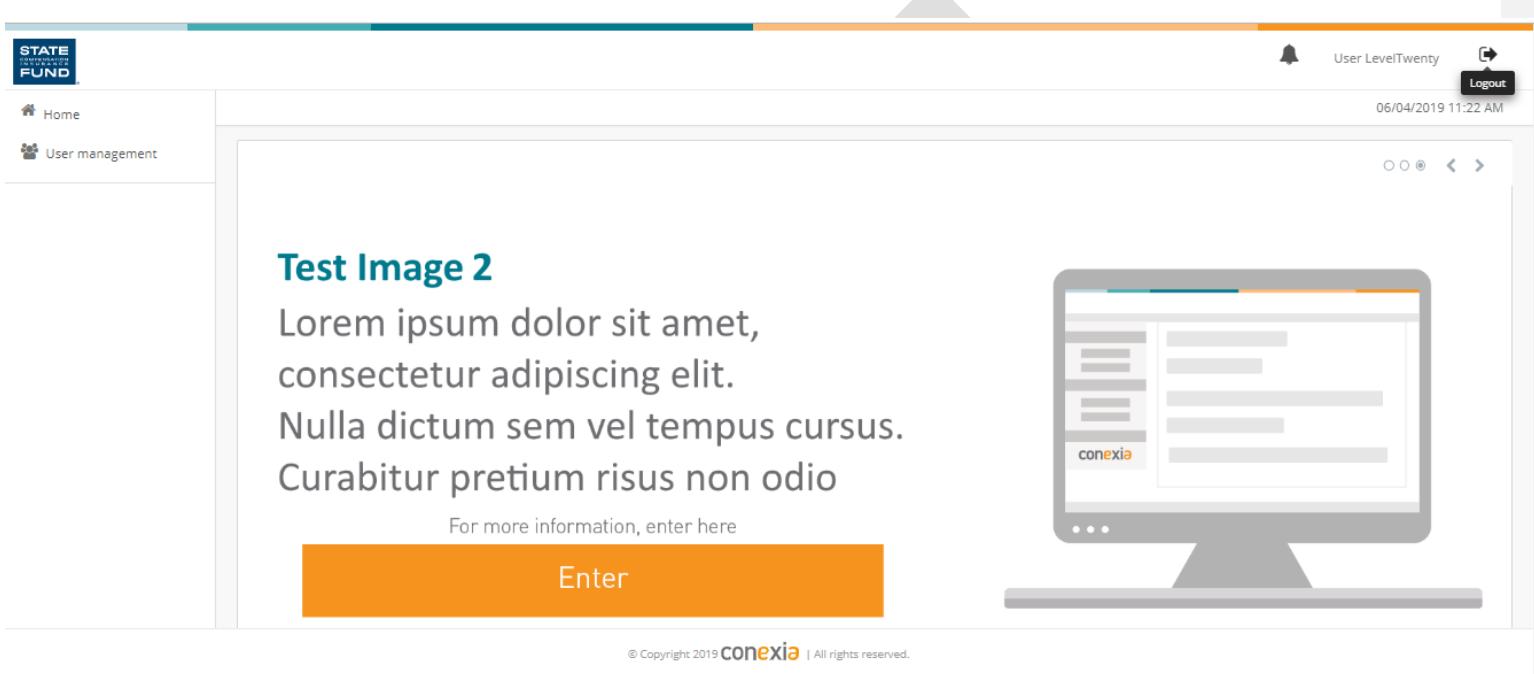
<u>Test Case ID</u>	BR2 – Login & Security - CASF 0032
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Emiliano Musacco

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	05/20/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The user must has successfully Login to the Web Portal
4	

<u>Test Scenario</u>	Verify the Web Portal allows the user to Logout.
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal user clicks in the Logout button located in the header of the Portal	Button: Logout	The Web Portal logs out the user	The Web Portal logs out the user	2.58

Steps # Screenshots Result:1. Step 1 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



<u>Test Case ID</u>	BR2 – Login & Security - CASF_0033
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Emiliano Musacco

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	05/20/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The user must be located in the User Registration screen

<u>Test Scenario</u>	Verify the Web Portal restrict the user of submitting the User Registration form when the username value has less than 8 characters without considering lower and upper cases.
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User submits the User Registration form with the testing data.	"-Email Address: test20@conexia.com -Email Address Confirmation: test20@conexia.com -Password: Conexia*1 -Password Confirmation: Conexia*1 -Username: t -First Name: Test	The portal restricts the user creation	The portal restricts the user creation	2.60

		<u>-Last Name: User20</u> <u>-Telephone: 123456789"</u>			
2	<u>The Portal User submits the User Registration form with the testing data.</u>	<u>"-Email Address: test20@conexia.com</u> <u>-Email Address Confirmation: test20@conexia.com</u> <u>-Password: Conexia*1</u> <u>-Password Confirmation: Conexia*1</u> <u>-Username: te</u> <u>-First Name: Test</u> <u>-Last Name: User20</u> <u>-Telephone: 123456789"</u>	<u>The portal restricts the user creation</u>	<u>The portal restricts the user creation</u>	<u>2.60</u>
3	<u>The Portal User submits the User Registration form with the testing data.</u>	<u>"-Email Address: test20@conexia.com</u> <u>-Email Address Confirmation: test20@conexia.com</u> <u>-Password: Conexia*1</u> <u>-Password Confirmation: Conexia*1</u> <u>-Username: tes</u> <u>-First Name: Test</u> <u>-Last Name: User20</u> <u>-Telephone: 123456789"</u>	<u>The portal restricts the user creation</u>	<u>The portal restricts the user creation</u>	<u>2.60</u>
4	<u>The Portal User submits the User Registration form with the testing data.</u>	<u>"-Email Address: test20@conexia.com</u> <u>-Email Address Confirmation: test20@conexia.com</u> <u>-Password: Conexia*1</u> <u>-Password Confirmation:</u>	<u>The portal restricts the user creation</u>	<u>The portal restricts the user creation</u>	<u>2.60</u>

		<u>Conexia*1</u> <u>-Username: test</u> <u>-First Name: Test</u> <u>-Last Name: User20</u> <u>-Telephone: 123456789"</u>			
5	<u>The Portal User submits the User Registration form with the testing data.</u>	<u>"-Email Address: test20@conexia.com</u> <u>-Email Address Confirmation: test20@conexia.com</u> <u>-Password: Conexia*1</u> <u>-Password Confirmation: Conexia*1</u> <u>-Username: testu</u> <u>-First Name: Test</u> <u>-Last Name: User20</u> <u>-Telephone: 123456789"</u>	<u>The portal restricts the user creation</u>	<u>The portal restricts the user creation</u>	<u>2.60</u>
6	<u>The Portal User submits the User Registration form with the testing data.</u>	<u>"-Email Address: test20@conexia.com</u> <u>-Email Address Confirmation: test20@conexia.com</u> <u>-Password: Conexia*1</u> <u>-Password Confirmation: Conexia*1</u> <u>-Username: testus</u> <u>-First Name: Test</u> <u>-Last Name: User20</u> <u>-Telephone: 123456789"</u>	<u>The portal restricts the user creation</u>	<u>The portal restricts the user creation</u>	<u>2.60</u>
7	<u>The Portal User submits the User Registration form</u>	<u>"-Email Address: test20@conexia.com</u> <u>-Email Address Confirmation:</u>	<u>The portal restricts the user creation</u>	<u>The portal restricts the user creation</u>	<u>2.60</u>

	with the testing data.	test20@conexia.com -Password: Conexia*1 -Password Confirmation: Conexia*1 -Username: testuse -First Name: Test -Last Name: User20 -Telephone: 123456789"			
8	The Portal User submits the User Registration form with the testing data.	"-Email Address: test20@conexia.com -Email Address Confirmation: test20@conexia.com -Password: Conexia*1 -Password Confirmation: Conexia*1 -Username: testuser20 -First Name: Test -Last Name: User20 -Telephone: 123456789"	The Portal allows the user creation	The Portal allows the user creation	2.60, 2.61

Steps # Screenshots Result:1. Step 1 Result:

Create your account

First Name *	Middle Initial
Test	<input type="text"/>
Last Name *	Username *
User	<input type="text"/> t
Email *	Confirm Email *
test20@conexia.com	<input type="text"/> test20@conexia.com
Telephone *	Mobile
(051) 123-4567	<input type="text"/>
Password *	Confirm password *
<input checked="" type="checkbox"/> I Accept	Terms and Policies
<input type="button" value="Confirm"/>	
Back to Login	

The username must have at least 8 characters, starts with a letter and can contain digits.

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4.2. Step 2 Result:

Create your account

First Name *	Middle Initial
Test	Middle Initial
Last Name *	Username *
User	te
Email *	Mobile
test20@conexia.com	test20@conexia.com
Telephone *	Confirm password *
(051) 123-4567	Confirm password *
Password *	
Password	

I Accept [Terms and Policies](#)

[Confirm](#) [Back to Login](#)

The username must have at least 8 characters, starts with a letter and can contain digits.

3. Step 3 Result

Create your account

First Name *	Middle Initial
<input type="text" value="Test"/>	<input type="text"/>
Last Name *	Username *
<input type="text" value="User"/>	<input type="text" value="tes"/>
Email *	Confirm Email *
<input type="text" value="test20@conexia.com"/>	<input type="text" value="test20@conexia.com"/>
Telephone *	Mobile
<input type="text" value="(051) 123-4567"/>	<input type="text"/>
Password *	Confirm password *
<input type="text" value="Password"/>	<input type="text"/>

I Accept [Terms and Policies](#)

[Confirm](#)

[Back to Login](#)

The username must have at least 8 characters, starts with a letter and can contain digits.

4. Step 4 Result

Create your account

First Name *	Middle Initial
Test	Middle Initial
Last Name *	Username *
User	test
Email *	Confirm Email *
test20@conexia.com	test20@conexia.com
Telephone *	Mobile
(051) 123-4567	The username must have at least 8 characters, starts with a letter and can contain digits.
Password *	Confirm password *
Password	

I Accept Terms and Policies

Confirm

[Back to Login](#)

The username must have at least 8 characters, starts with a letter and can contain digits.

5. Step 5 Result

Create your account

First Name *	Middle Initial
Test	Middle Initial
Last Name *	Username *
User	testu
Email *	Confirm Email *
test20@conexia.com	test20@conexia.com
Telephone *	Mobile
(051) 123-4567	
Password *	Confirm password *
Password	

The username must have at least 8 characters, starts with a letter and can contain digits.

I Accept Terms and Policies

[Confirm](#)

[Back to Login](#)

6. Step 6 Result

Create your account

First Name * Middle Initial

Last Name * Username *

Email * test20@conexia.com

Telephone * Mobile

Password * Confirm password *

I Accept [Terms and Policies](#)

[Confirm](#) [Back to Login](#)

The username must have at least 8 characters, starts with a letter and can contain digits.

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7. Step 7 Result

Create your account

First Name *	Middle Initial
<input type="text" value="Test"/>	<input type="text"/>
Last Name *	Username *
<input type="text" value="User"/>	<input type="text" value="testuse"/>
Email *	Confirm Email *
<input type="text" value="test20@conexia.com"/>	<input type="text" value="test20@conexia.com"/>
Telephone *	Mobile
<input type="text" value="(051) 123-4567"/>	<input type="text"/>
Password *	Confirm password *
<input type="password"/>	<input type="password"/>
<input checked="" type="checkbox"/> I Accept Terms and Policies	
Confirm	
Back to Login	

The username must have at least 8 characters, starts with a letter and can contain digits.

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8. Step 8 Result

Create your account

Registered Successfully. A verification email has been sent to your registered email address to activate your account.

[Back to Login](#)

<u>Test Case ID</u>	BR2 – Login & Security - CASF 0034
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Emiliano Musacco

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	05/20/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The user must be located in the User Registration screen

<u>Test Scenario</u>	Verify the Portal validates the Password criteria in the Registration Screen
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User submits the User Registration form with the testing data.	"-Email Address: test2@conexia.com -Email Address Confirmation: test2@conexia.com -Password: Conexia -Password Confirmation: Conexia -Username: testuser2 -First Name: Test		The portal restricts the user creation	The portal restricts the user creation

		<u>-Last Name: User</u> <u>-Telephone: 1234567899</u> <u>-Mobile: 1234567898</u>			
2	<u>The Portal User submits the User Registration form with the testing data.</u>	<u>"-Email Address: test2@conexia.com</u> <u>-Email Address Confirmation: test2@conexia.com</u> <u>-Password: conexia#1</u> <u>-Password Confirmation: conexia#1</u> <u>-Username: testuser2</u> <u>-First Name: Test</u> <u>-Last Name: User</u> <u>-Telephone: 123456789"</u>	<u>The portal restricts the user creation</u>	<u>The portal restricts the user creation</u>	<u>2.62</u>
3	<u>The Portal User submits the User Registration form with the testing data.</u>	<u>"-Email Address: test2@conexia.com</u> <u>-Email Address Confirmation: test2@conexia.com</u> <u>-Password: CONEXIA#1</u> <u>-Password Confirmation: CONEXIA#1</u> <u>-Username: testuser2</u> <u>-First Name: Test</u> <u>-Last Name: User</u> <u>-Telephone: 123456789"</u> <u>-Mobile: 1234567898</u>	<u>The portal restricts the user creation</u>	<u>The portal restricts the user creation</u>	<u>2.62</u>
4	<u>The Portal User submits the User Registration form with the testing data.</u>	<u>"-Email Address: test2@conexia.com</u> <u>-Email Address Confirmation: test2@conexia.com</u>	<u>The portal restricts the user creation</u>	<u>The portal restricts the user creation</u>	<u>2.62</u>

		-Password: Conexia1 -Password Confirmation: Conexia1 -Username: testuser2 -First Name: Test -Last Name: User -Telephone: 123456789" -Mobile: 1234567898			
5	The Portal User submits the User Registration form with the testing data.	"-Email Address: test2@conexia.com -Email Address Confirmation: test2@conexia.com -Password: Conexia# -Password Confirmation: Conexia# -Username: testuser2 -First Name: Test -Last Name: User -Telephone: 123456789" -Mobile: 1234567898	The portal restricts the user creation	The portal restricts the user creation	2.62

Steps # Screenshots Result:

1. Step 1 Result:

Create your account

First Name *	Middle Initial
<input type="text" value="Test"/>	<input type="text" value="Middle Initial"/>
Last Name *	Username *
<input type="text" value="Usertc"/>	<input type="text" value="testuser2"/>
Email *	Confirm Email *
<input type="text" value="test2@conexia.com"/>	<input type="text" value="test2@conexia.com"/>
Telephone *	Mobile
<input type="text" value="(051) 123-4567"/>	<input type="text"/>
Password *	Profile
<input type="text" value="Password"/>	<input type="text"/>
<p><input checked="" type="checkbox"/> I Accept Terms and Policies</p>	
<p><input type="button" value="Confirm"/></p>	
<p>Back to Login</p>	

Username *

Confirm Email *

Password must include:

- At least 8 characters
- An UPPERCASE letter
- A lowercase letter
- A symbol
- A number

Must not contain the word:

- 'password'
- 'Password'
- 'Test'
- 'Changeme'

Must not contain the username, first name, last name or part of them

2. Step 2 Result:

Create your account

First Name * Middle Initial

Test Middle Initial

Last Name *

Usertc

Email *

test2@conexia.com

Telephone *

(051) 123-4567

Password *

Password

I Accept Terms and Policies

Username *

tesuser2

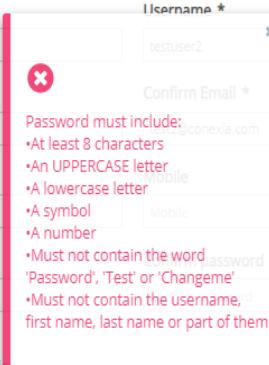
Confirm Email *

tesuser2@conexia.com

Confirm Password *

Confirm

Back to Login



3. Step 3 Result

Create your account

First Name * Middle Initial

Last Name * Username *

Email * Confirm Email *

Telephone * Mobile

Password * Password must include:
•At least 8 characters
•An UPPERCASE letter
•A lowercase letter
•A symbol
•A number
•Must not contain the word 'password'
•Must not contain the words 'Password', 'Test' or 'Changeme'
•Must not contain the username, first name, last name or part of them

I Accept [Terms and Policies](#)

[Confirm](#) [Back to Login](#)

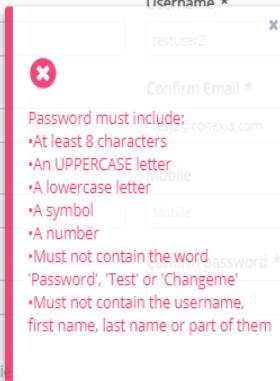
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4. Step 4 Result

Create your account

First Name *	Middle Initial
Test	Middle Initial
Last Name *	Username *
Usertc	testuser2
Email *	Confirm Email *
test2@conexia.com	test2@conexia.com
Telephone *	Mobile
(051) 123-4567	Mobile
Password *	password *
Password	password
<input checked="" type="checkbox"/> I Accept Terms and Policies	
Confirm	
Back to Login	

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5. Step 5 Result

Create your account

First Name *	Middle Initial
Test	Middle Initial
Last Name *	
Usertc	
Email *	Confirm Email *
test2@conexia.com	testuser2@conexia.com
Telephone *	Mobile
(051) 123-4567	
Password *	
Password	Mobile
<input checked="" type="checkbox"/> I Accept Terms and Policies	
Confirm	
Back to Login	

Username *

Confirm Email *

Password must include:

- At least 8 characters
- An UPPERCASE letter
- A lowercase letter
- A symbol
- A number

Must not contain the word

- 'password' or 'passwrd' *
- 'Password', 'Test' or 'Changeme'
- Must not contain the username, first name, last name or part of them

<u>Test Case ID</u>	BR2 – Login & Security - CASF 0035
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Emiliano Musacco

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	05/08/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device

<u>Test Scenario</u>	Verify the Portal validates the Password criteria in the Registration Screen (Forbidden Passwords)
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<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User submits the User Registration form with the testing data.	"-Email Address: test2@conexia.com -Email Address Confirmation: test2@conexia.com -Password: Password -Password Confirmation: Password -Username: testuser2 -First Name: Test -Last Name: User	The portal restricts the user creation	The portal restricts the user creation	2.63

		-Telephone: 1234567899 -Mobile: 1234567898			
2	The Portal User submits the User Registration form with the testing data.	"-Email Address: test2@conexia.com -Email Address Confirmation: test2@conexia.com -Password: password -Password Confirmation: password -Username: testuser2 -First Name: Test -Last Name: User -Telephone: 1234567899 -Mobile: 1234567898	The portal restricts the user creation	The portal restricts the user creation	2.63
3	The Portal User submits the User Registration form with the testing data.	"-Email Address: test2@conexia.com -Email Address Confirmation: test2@conexia.com -Password: Test -Password Confirmation: Test -Username: testuser2 -First Name: Test -Last Name: User -Telephone: 1234567899 -Mobile: 1234567898	The portal restricts the user creation	The portal restricts the user creation	2.63
4	The Portal User submits the User Registration form with the testing data.	"-Email Address: test2@conexia.com -Email Address Confirmation: test2@conexia.com	The portal restricts the user creation	The portal restricts the user creation	2.63

		-Password: Changeme -Password Confirmation: Changeme -Username: testuser2 -First Name: Test -Last Name: User -Telephone: 123456789" -Mobile: 1234567898			
5	The Portal User submits the User Registration form with the testing data.	"-Email Address: test2@conexia.com -Email Address Confirmation: test2@conexia.com -Password: Changeme -Password Confirmation: Changeme -Username: testuser2 -First Name: Test -Last Name: User -Telephone: 123456789" -Mobile: 1234567898	this step is equal to step 5	The portal restricts the user creation	The portal restricts the user creation 2.63
6	The Portal User submits the User Registration form with the testing data.	"-Email Address: test2@conexia.com -Email Address Confirmation: test2@conexia.com -Password: changeme -Password Confirmation: changeme -Username: testuser2 -First Name: Test		The portal restricts the user creation	The portal restricts the user creation 2.63

		<u>-Last Name: User</u> <u>-Telephone: 123456789</u> <u>-Mobile: 1234567898</u>			
7	<u>The Portal User submits the User Registration form with the testing data.</u>	<u>"-Email Address: test2@conexia.com</u> <u>-Email Address Confirmation: test2@conexia.com</u> <u>-Password: testuser2</u> <u>-Password Confirmation: testuser2</u> <u>-Username: testuser2</u> <u>-First Name: Test</u> <u>-Last Name: User</u> <u>-Telephone: 123456789</u> <u>-Mobile: 1234567898</u>	<u>The portal restricts the user creation</u>	<u>The portal restricts the user creation</u>	<u>2.63</u>
8	<u>The Portal User submits the User Registration form with the testing data.</u>	<u>"-Email Address: test2@conexia.com</u> <u>-Email Address Confirmation: test2@conexia.com</u> <u>-Password: test</u> <u>-Password Confirmation: test</u> <u>-Username: testuser2</u> <u>-First Name: Test</u> <u>-Last Name: User</u> <u>-Telephone: 123456789</u> <u>-Mobile: 1234567898</u>	<u>The portal restricts the user creation</u>	<u>The portal restricts the user creation</u>	<u>2.63</u>

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows a 'Create your account' form with the following fields and their values:

- First Name *: Test
- Middle Initial: Middle Initial
- Last Name *: Usertc
- Email *: test2@conexia.com
- Telephone *: (051) 123-4567
- Password *: Password
- Username *: testuser2
- Confirm Email *: testuser2@conexia.com

A modal window displays a red error message with the following password requirements:

- At least 8 characters
- An UPPERCASE letter
- A lowercase letter
- A symbol
- A number
- Must not contain the word 'password', 'Test' or 'Changeme'
- Must not contain the username, first name, last name or part of them

At the bottom of the form, there is a checkbox labeled 'I Accept Terms and Policies' with a checked status.

Below the form, there is a 'Confirm' button and a 'Back to Login' link. At the very bottom, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

2. Step 2 Result:

Create your account

First Name * Middle Initial

Last Name * Username * (X)

Email * Confirm Email *

Telephone * Mobile

Password * Password must include:
•At least 8 characters
•An UPPERCASE letter
•A lowercase letter
•A symbol
•A number
•Must not contain the word 'password' *
•Must not contain the word 'Password', 'Test' or 'Changeme'
•Must not contain the username, first name, last name or part of them

I Accept [Terms and Policies](#)

[Confirm](#) [Back to Login](#)

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3. Step 3 Result:

Create your account

First Name * Middle Initial

Last Name * Username * x

Email * Confirm Email *

Telephone * Mobile

Password * Password must include:
•At least 8 characters
•An UPPERCASE letter
•A lowercase letter
•A symbol
•A number
•Must not contain the word 'password', 'Password', 'Test' or 'Changeme'
•Must not contain the username, first name, last name or part of them

I Accept [Terms and Policies](#)

[Confirm](#) [Back to Login](#)

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4. Step 4 Result:

Create your account

First Name * Middle Initial

Last Name * Username *

Email * Confirm Email *

Telephone * Password must include:

•At least 8 characters
•An UPPERCASE letter
•A lowercase letter
•A symbol
•A number
•Must not contain the word 'password'
•Must not contain the words 'Password', 'Test' or 'Changeme'
•Must not contain the username, first name, last name or part of them

Password * (123) 456-7890

I Accept [Terms and Policies](#)

[Confirm](#) [Back to Login](#)

© Copyright 2019 conexia | All rights reserved.

5. Step 5 Result:

Create your account

First Name *	Middle Initial
Test	Middle Initial
Last Name *	Username *
Userc	testuser2
Email *	Confirm Email *
test2@conexia.com	
Telephone *	Password must include: conexia.com
(051) 123-4567	<ul style="list-style-type: none">• At least 8 characters• An UPPERCASE letter• A lowercase letter• A symbol• A number• Must not contain the word 'password' * 'Password', 'Test' or 'Changeme'• Must not contain the username, first name, last name or part of them
Password *	(123) 456-7890
<input checked="" type="checkbox"/> I Accept Terms and Policy	

Confirm

[Back to Login](#)

© Copyright 2019 conexia | All rights reserved.

6. Step 6 Result:

Create your account

First Name *	Middle Initial
Test	Middle Initial
Last Name *	
Usertc	
Email *	Confirm Email *
test2@conexia.com	testuser2@conexia.com
Telephone *	
(051) 123-4567	(123) 456-7890
Password *	
Password	

I Accept Terms and Policies

Username *

- testuser2@conexia.com

Confirm Email *

Password must include:

- At least 8 characters
- An UPPERCASE letter
- A lowercase letter
- A symbol
- A number
- Must not contain the word 'password' * 'Password', 'Test' or 'Changeme'
- Must not contain the username, first name, last name or part of them

Confirm

Back to Login

7. Step 7 Result:

Create your account

First Name *	Middle Initial
Test	Middle Initial
Last Name *	Username *
Usertc	testuser2
Email *	Confirm Email *
test2@conexia.com	test2@conexia.com
Telephone *	(051) 123-4567
Password *	(123) 456-7890
<input checked="" type="checkbox"/> I Accept Terms and Policies	
Confirm	
Back to Login	

Username: testuser2

Confirm Email: test2@conexia.com

>Password must include: conexia.com

- At least 8 characters
- An UPPERCASE letter
- A lowercase letter
- A symbol
- A number
- Must not contain the word 'password' * 'Password', 'Test' or 'Changeme'
- Must not contain the username, first name, last name or part of them

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8. Step 8 Result:

Create your account

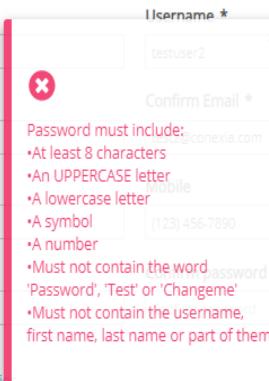
First Name *	Middle Initial
Test	Middle Initial
Last Name *	Username *
Usertc	testuser2
Email *	Confirm Email *
test2@conexia.com	test2@conexia.com
Telephone *	(123) 456-7890
(051) 123-4567	(123) 456-7890
Password *	
Password	

I Accept Terms and Policies

Confirm

[Back to Login](#)

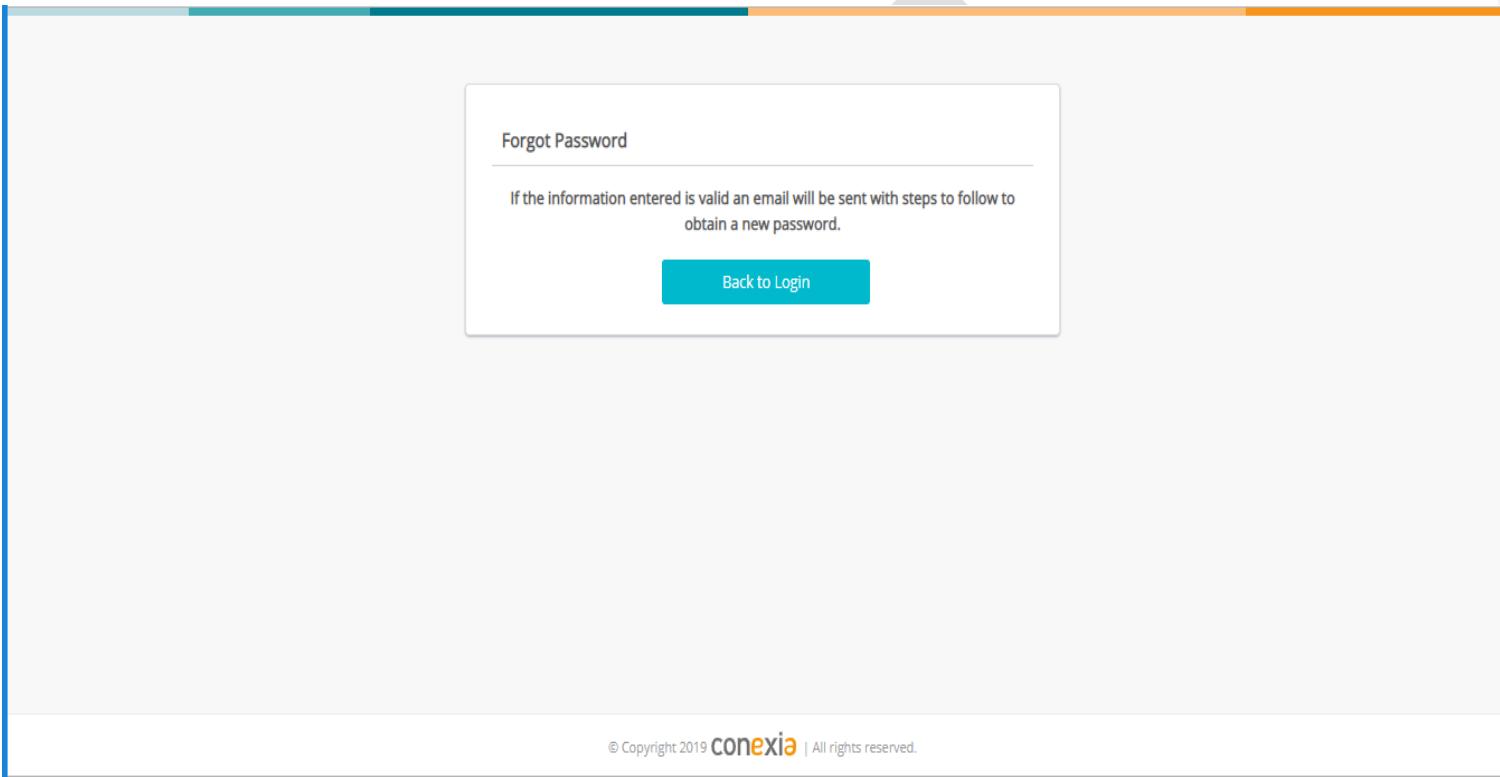
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<u>Test Case ID</u>	BR2 – Login & Security - CASF 0036				
<u>Created By</u>	Alvaro Girotti				
<u>Reviewed By</u>	Emiliano Musacco				
<u>Tester's Name</u>	Alvaro Girotti				
<u>Date Tested</u>	05/08/2019				
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass				
Prerequisites					
1	The Portal User must have internet connection				
2	The Portal User must have an internet browser on his device				
3	The User must has submitted a successful User registration form.				
4	The User must had requested a New Password				
5	The User must be located in the New Password screen				
<u>Test Scenario</u>	Verify the Portal displays the "Password updated correctly" message when the user successfully changed password and the user is redirected to the login screen.				
Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User must successfully submit the "New password" form	Not required	The Portal User Management Application must display a "Password updated correctly" after a successful Change Password process and	The Portal User Management Application must display a "Password updated correctly" after a successful Change Password process and	2.70, 2.71

			redirect to the Login screen	redirect to the Login screen	
--	--	--	--	--	--

DRAFT

Steps # Screenshots Result:1. Step 1 Result:

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The screenshot shows a Gmail inbox interface. On the left, there's a sidebar with navigation links: Redactar, Recibidos (1), Destacados, Pospuestos, Enviados, and Borradores. Below these are contacts: Lydia (selected) and others. A message center indicates no recent chats. At the bottom, there are icons for people, notifications, and phone.

conexia

Hello Lydia,

You recently requested to reset your password for your Conexia account.
Use the button below to reset it.

This password reset is only valid for the next 15 minutes.

Reset your password

If you did not request a password reset, please ignore this email.

Thanks,
Conexia's Support Team

New password

Please enter your new password *

Please re-enter your new password *

I Accept [Terms and Policies](#)

[Cancel](#) [Submit](#)

New password

Your password has been successfully modified.

[Return to Login](#)

Created-By					
Reviewed-By					
Tester's-Name					
Date-Tested					
Test-Case (Pass/Fail/Not Executed)					
	Prerequisites				
1					
2					
3					
4					
Test-Scenario					
Step-#	Step Details	Test-Date	Expected Results	Actual Results	Requirement to-test
1					

Con formato: Fuente: Verdana

Con formato: Fuente: Verdana

Box viii.iii. Password Recovery

Test Case ID	BR3 – Password Recovery - CASF_- CASF_0001
Created By	Emiliano Musacco
Reviewed By	Joseph A. Hunter

Tester's Name	Alvaro Girotti
Date Tested	05/10/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The User must be in the login screen
2	
3	
4	

Test Scenario	Verify if the Portal displays the Forgot my password screen with the email field
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User enters the Portal URL on the browser	URL: https://ca-sf-test.conexia.com/state-fund/	The Browser shows the login screen with the Forgot My Password link	The Browser shows the login screen with the Forgot My Password link	2.4
2	The Portal User selects the Forgot My Password link	Field: Forgot my password link	The Portal displays the Forgot My Password screen with the email field for completion	The Portal displays the Forgot My Password screen with the email field for completion	3.1

Steps # Screenshots Result:1. Step 1 Result:

Login

Username
016041-90

Password
.....

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



2. Step 2 Result:

Forgot Password

Please enter your Email address *

I Accept [Terms and Policies](#)

[Submit](#)

[Back to Login](#)

Test Case ID	BR3 – Password Recovery - CASF_- CASF_0002
Created By	Emiliano Musacco
Reviewed By	Joseph A. Hunter

Tester's Name	Alvaro Girotti
Date Tested	05/10/2019
Test Case (Pass/Fail/Not Executed)	Pass

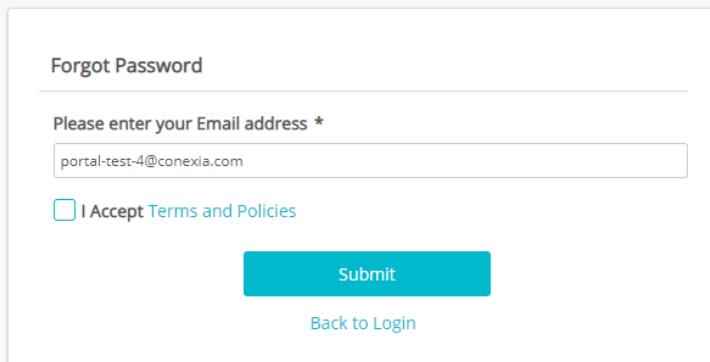
	Prerequisites
1	The User must be located in the Forgot my password screen
2	
3	
4	

Test Scenario	Verify the Portal allows the Portal User to submit a password recovery request.
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User enters the email account in the email field on the Forgot My Password screen		The Portal displays the email account in the email field	The Portal displays the email account in the email field	3.2
2	The Portal User checks the "Terms and Policies" in the Forgot my password screen and selects the submit button		The portal displays the confirmation message: "If the information entered is valid an email will be sent with steps to follow to obtain a new password"	The portal displays the confirmation message: "If the information entered is valid an email will be sent with steps to follow to obtain a new password"	3.3, 3.5, 3.6, 3.7

3	The Portal User checks their email account to obtain the recovery password email		The Portal sends the recovery password email to the Portal User's E-Mail account	The Portal sends the recovery password email to the Portal User's E-Mail account	3.8
---	--	--	--	--	-----

DRAFT

Steps # Screenshots Result:1. Step 1 Result:

Forgot Password

Please enter your Email address *

I Accept [Terms and Policies](#)

[Submit](#)

[Back to Login](#)

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2. Step 2 Result:

Forgot Password

If the information entered is valid an email will be sent with steps to follow to obtain a new password.

[Back to Login](#)

3. Step 3 Result:

noreply@conexia.com Portal Password Reset 7:49 PM UTC

To: dratner@cuvox.de
From: noreply@conexia.com
Subject: Portal Password Reset
Received: Fri, May 31, 2019 at 7:49 PM UTC (0 minutes ago)
Expires: Sat, Jun 1, 2019 at 7:49 PM UTC

conexia

Hello Dario,

You recently requested to reset your password for your Conexia account. Use the button below to reset it.

This password reset is only valid for the next 15 minutes.

Reset your password

If you did not request a password reset, please ignore this email.

Thanks,
Conexia's Support Team

If you can't click on the link, just copy and paste this URL on your web browser:
<http://portal-sandbox.conexia.com/loginus newPassword?service=https%3A%2F%2Fca-sf-test.conexia.com%2Fsfca-portal%2Fnews&token=BA865143C044CBC44E364571DFD9B5E0F74BB2FA>

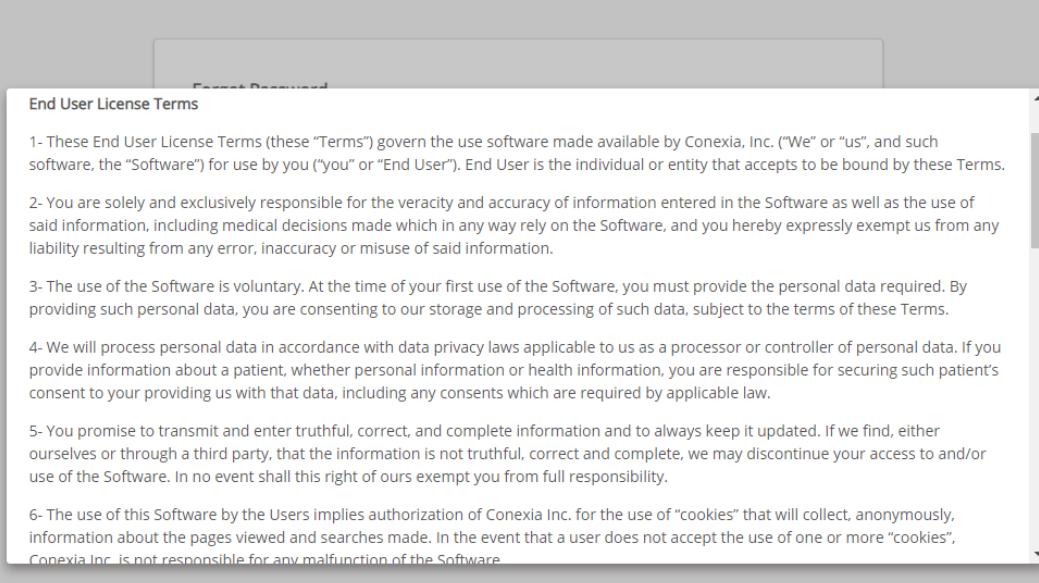
Test Case ID	BR3 – Password Recovery - CASF_ - CASF_0003
Created By	Emiliano Musacco
Reviewed By	Joseph A. Hunter

Tester's Name	Alvaro Girotti
Date Tested	21/05/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The User must be located in the Forgot my password screen
2	
3	
4	

Test Scenario	Verify the Portal displays the "Terms and Policies" text in a popup when the Portal User selects the hyperlink in the Forgot My Password screen.
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks the "Terms and Policies" hyperlink in the Forgot my password screen	Not required	Terms and Policies text is displayed in a pop-up screen	Terms and Policies text is displayed in a pop-up screen	3.4

Steps # Screenshots Result:1. Step 1 Result:

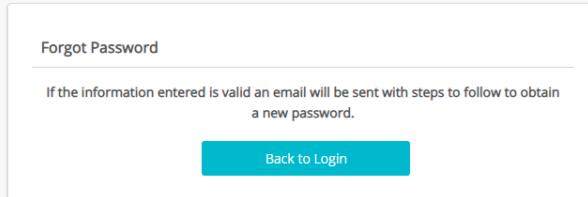
Test Case ID	BR3 – Password Recovery - CASF_- CASF_0004
Created By	Alvaro Girotti
Reviewed By	Emiliano Musacco

Tester's Name	Alvaro Girotti
Date Tested	21/05/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The User must be located in the Forgot my password screen
2	
3	
4	

Test Scenario	Verify the Portal redirects the Portal User to the Login page when the "Back to Login" link is selected in the Forgot Password screen.
----------------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal user clicks the "Back to Login" link	Not required	The Portal redirects the Portal User to the Login page	The Portal redirects the Portal User to the Login page	3.10, 3.11

Steps # Screenshots Result:1. Step 1 Result:

Forgot Password

If the information entered is valid an email will be sent with steps to follow to obtain a new password.

[Back to Login](#)

Login

Username

Password

I Accept Terms and Policies

[Forgot your password?](#)

[Login](#)

[Don't have an account? Sign up](#)

Test Case ID	BR3 – Password Recovery - CASF_ - CASF_0005
Created By	Alvaro Girotti
Reviewed By	Emiliano Musacco

Tester's Name	Alvaro Girotti
Date Tested	05/30/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The User must be in the Password recovery email on his email account
2	
3	
4	

Test Scenario	Verify the Portal displays the Change Password screen when a valid recovery password link is activated.
---------------	---

Step #	Step Details		Expected Results	Actual Results	Requirement to test
1	The Portal User enters the email account in the email field on the Forgot My Password screen		The Portal displays the email account in the email field	The Portal displays the email account in the email field	3.2
2	The Portal User checks the "Terms and Policies" in the Forgot my password screen and selects the submit button	Not Required	The portal displays the confirmation message: "If the information entered is valid an email will be sent with steps to follow to obtain a new password"	The portal displays the confirmation message: "If the information entered is valid an email will be sent with steps to follow to obtain a new password"	3.3, 3.5, 3.6, 3.7

3	The Portal User checks their email account to obtain the recovery password email	Not Required	The Portal already send the recovery password email	The Portal already send the recovery password email	3.8
4	The Portal User selects the recovery password link on the recovery password email 14:59 minutes or less since the email was sent.		The link is active and the Portal displays the Change Password screen	The link is active and the Portal displays the Change Password screen	3.9, 3.12

Steps # Screenshots Result:1. Step 1 Result:

Forgot Password

Please enter your Email address *

I Accept [Terms and Policies](#)

[Submit](#)

[Back to Login](#)

2. Step 2 Result:

Forgot Password

Please enter your Email address *

I Accept [Terms and Policies](#)

[Submit](#)

[Back to Login](#)

Forgot Password

If the information entered is valid an email will be sent with steps to follow to obtain a new password.

[Back to Login](#)

3. Step 3 Result:

noreply@conexia.com Portal Password Reset 8:07 PM UTC

To: dratner@cuvox.de
From: noreply@conexia.com
Subject: Portal Password Reset
Received: Fri, May 31, 2019 at 8:07 PM UTC (19 minutes ago)
Expires: Sat, Jun 1, 2019 at 8:07 PM UTC

conexia

Hello Dario,

You recently requested to reset your password for your Conexia account. Use the button below to reset it.

This password reset is only valid for the next 15 minutes.

[Reset your password](#)

If you did not request a password reset, please ignore this email.

Thanks,
Conexia's Support Team

If you can't click on the link, just copy and paste this URL on your web browser:
<http://portal-sandbox.conexia.com/loginus/newPassword?service=https%3A%2F%2Fcfa-sf-test.conexia.com%2Fsfca-portal%2Fnews&token=ED2CD05F762B2D8D01CA9D9C5464CFA7F5CFE67E>

4. Step 4 Result:

Forgot Password

Please enter your Email address *

I Accept [Terms and Policies](#)

[Submit](#)

[Back to Login](#)

Test Case ID	BR3 – Password Recovery - CASF_ - CASF_0006
Created By	Alvaro Girotti
Reviewed By	Emiliano Musacco

Tester's Name	Alvaro Girotti
Date Tested	05/30/2019
Test Case (Pass/Fail/Not Executed)	Pass

	Prerequisites
1	The User must be in the Password recovery email on his email account
2	
3	
4	

Test Scenario	Verify the Portal displays the Expiratiad Activation Link screen when the user attempts to activate after 15 minutes of requesting the new password
---------------	---

Step #	Step Details		Expected Results	Actual Results	Requirement to test
1	The Portal User enters the email account in the email field on the Forgot My Password screen		The Portal displays the email account in the email field	The Portal displays the email account in the email field	3.2
2	The Portal User checks the "Terms and Policies" in the Forgot my password	Not Required	The portal displays the confirmation message: "If the information entered is valid an email will be sent	The portal displays the confirmation message: "If the information entered is valid an email will be sent	3.3, 3.5, 3.6, 3.7

	screen and selects the submit button		with steps to follow to obtain a new password"	with steps to follow to obtain a new password"	
3	The Portal User checks their email account to obtain the recovery password email	Not Required	The Portal already send the recovery password email	The Portal already send the recovery password email	3.8
4	The Portal User selects the recovery password link on the recovery password email 15:00 or more minutes after the email was sent.	Not Required	The Portal inactivates the Link after 15 minutes and the Portal displays "The Recovery Password Email link is expired" message	The Portal inactivates the Link after 15 minutes and the Portal displays "The Recovery Password Email link is expired" message	3.9, 3.13

Steps # Screenshots Result:**1. Step 1 Result:**

Forgot Password

Please enter your Email address *

I Accept [Terms and Policies](#)

[Submit](#)

[Back to Login](#)

2. Step 2 Result:

Forgot Password

Please enter your Email address *

I Accept [Terms and Policies](#)

[Submit](#)

[Back to Login](#)

Forgot Password

If the information entered is valid an email will be sent with steps to follow to obtain a new password.

[Back to Login](#)

3. Step 3 Result:

noreply@conexia.com Portal Password Reset 8:07 PM UTC

To: dratner@cuvox.de
From: noreply@conexia.com
Subject: Portal Password Reset
Received: Fri, May 31, 2019 at 8:07 PM UTC (19 minutes ago)
Expires: Sat, Jun 1, 2019 at 8:07 PM UTC

conexia

Hello Dario,

You recently requested to reset your password for your Conexia account. Use the button below to reset it.

This password reset is only valid for the next 15 minutes.

[Reset your password](#)

If you did not request a password reset, please ignore this email.

Thanks,
Conexia's Support Team

If you can't click on the link, just copy and paste this URL on your web browser:
<http://portal-sandbox.conexia.com/loginus/newPassword?service=https%3A%2F%2Fca-sf-test.conexia.com%2Fsfcaportal%2Fnews&token=ED2CD05F762B2D8D01CA9D9C5464CFA7F5CFE67E>

4. Step 4 Result:

New password

Token has expired.

[Re-Send Token](#)[Back to Login](#)

Test Case ID	BR3 – Password Recovery - CASF_ - CASF_0007
Created By	Alvaro Girotti
Reviewed By	Emiliano Musacco

Tester's Name	Alvaro Girotti
Date Tested	21/05/2019
Test Case (Pass/Fail/Not Executed)	Pass

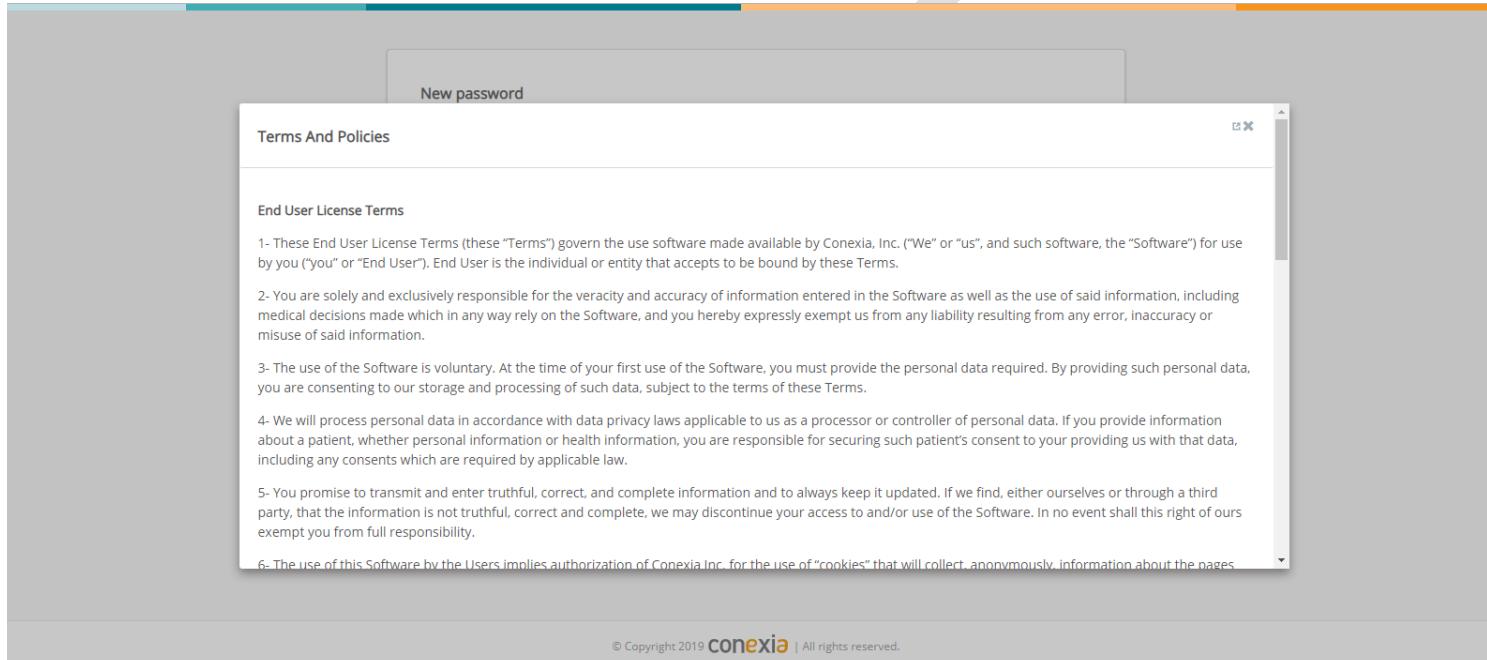
Prerequisites	
1	The User must be located in the New Password screen
2	
3	
4	

Test Scenario	Verify the Change Password screen must show a checkbox to accept the "Terms and Policies" and the the "Terms and Policies" text in a popup when the Portal User selects the hyperlink.
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects the hyperlink and the portal shows the "Terms and Policies" text in a popup	Not required	The Portal shows the "Terms and Policies" text in a popup	The Portal shows the "Terms and Policies" text in a popup	3.15
2	The Portal User checks the "Terms and Policies" in the New password screen.	"Please enter your new password": Conexia#1 "Please re-enter your	The Portal User is allowed to submit a new Password	The Portal User is allowed to submit a new Password	3.14, 3.16

		new password": Conexia#1			
--	--	-----------------------------	--	--	--

DRAFT

Steps # Screenshots Result:**1. Step 1 Result:**

2. Step 2 Result:

New password

Please enter your new password *

Please re-enter your new password *

I Accept [Terms and Policies](#)

[Cancel](#) [Submit](#)

Test Case ID	BR3 – Password Recovery - CASF – CASF_0008
Created By	Alvaro Girotti
Reviewed By	Emiliano Musacco

Tester's Name	Emiliano Musacco
Date Tested	5/30/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The User must be located in the New Password screen
2	
3	
4	

Test Scenario	Verify the Portal validates the password criteria when the Portal User submits a recovery password: <ul style="list-style-type: none">• At least 8 characters• At least one UPPERCASE letter• At least one lowercase letter• At least one special character• At least one number
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User enters the Test data on the New password screen and submits the form	-Password: Conexia -Password Confirmation: Conexia	The Portal displays the "Invalid Password" message and restrict the change password process	The Portal displays the "Invalid Password" message and restrict the change password process	3.17

2	The Portal User enters the Test data on the New password screen and submits the form	-Password: conexia#1 -Password Confirmation: conexia#1	The Portal displays the "Invalid Password" message and restrict the change password process	The Portal displays the "Invalid Password" message and restrict the change password process	3.17
3	The Portal User enters the Test data on the New password screen and submits the form	-Password: CONEXIA#1 -Password Confirmation: CONEXIA#1	The Portal displays the "Invalid Password" message and restrict the change password process	The Portal displays the "Invalid Password" message and restrict the change password process	3.17
4	The Portal User enters the Test data on the New password screen and submits the form	-Password: Conexia1 -Password Confirmation: Conexia1	The Portal displays the "Invalid Password" message and restrict the change password process	The Portal displays the "Invalid Password" message and restrict the change password process	3.17
5	The Portal User enters the Test data on the New password screen and submits the form	-Password: Conexia# -Password Confirmation: Conexia#	The Portal displays the "Invalid Password" message and restrict the change password process	The Portal displays the "Invalid Password" message and restrict the change password process	3.17

1. Step 1 Result:

New password

Please enter your new password *

Password

Please re-enter your password

Confirm password

I Accept Terms and Conditions

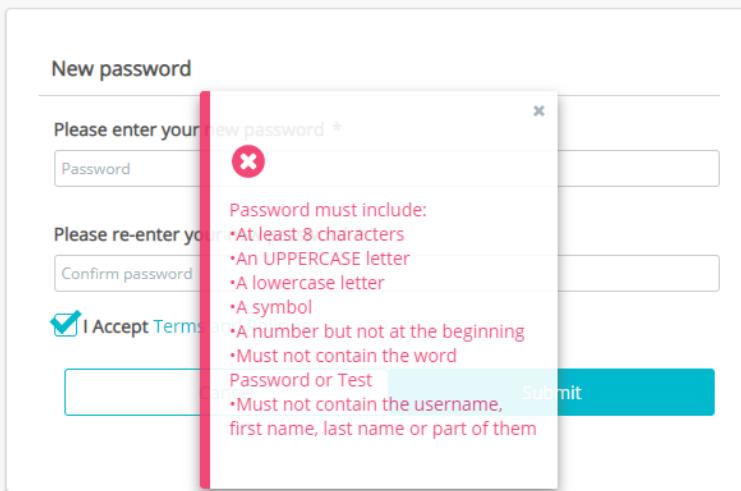
Password or Test

Submit

×

Password must include:

- At least 8 characters
- An UPPERCASE letter
- A lowercase letter
- A symbol
- A number but not at the beginning
- Must not contain the word "Test"
- Must not contain the username, first name, last name or part of them



2. Step 2 Result:

New password

Please enter your new password *

Password

Please re-enter your new password

Confirm password

I Accept Terms and Conditions

Submit

Password must include:
•At least 8 characters
•An UPPERCASE letter
•A lowercase letter
•A symbol
•A number but not at the beginning
•Must not contain the word
Password or Test
•Must not contain the username, first name, last name or part of them

3. Step 3 Result:

New password

Please enter your new password *

Password

Please re-enter your password

Confirm password

I Accept Terms and Conditions

By clicking "I Accept Terms and Conditions", you agree to our [Privacy Policy](#) and [Terms and Conditions](#).

•At least 8 characters
•An UPPERCASE letter
•A lowercase letter
•A symbol
•A number but not at the beginning
•Must not contain the word
"password" or "test"
•Must not contain the username, first name, last name or part of them

4. Step 4 Result:

Dario Leandro Ratner (dratner@cx.ar) está conectado

New password

Please enter your new password *

>Password

Please re-enter your new password *

Confirm password

I Accept Terms and Privacy Policy

×

Password must include:

- At least 8 characters
- An UPPERCASE letter
- A lowercase letter
- A symbol
- A number but not at the beginning
- Must not contain the word Password or Test
- Must not contain the username, first name, last name or part of them

Configuración

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5 Step 5 Result:

Test Case ID	BR3 – Password Recovery - CASF_ - CASF_0009
Created By	Alvaro Girotti
Reviewed By	Emiliano Musacco

Tester's Name	Emiliano Musacco
Date Tested	05/30/2019
Test Case (Pass/Fail/Not Executed)	Pass

	Prerequisites
1	The User must be located in the New Password screen
2	
3	
4	

Test Scenario	Verify the Portal validates the password content when the Portal User submits a recovery password. Password restricting as a password: <ul style="list-style-type: none">♣ "Password"♣ "password"♣ "Test"♣ "test"♣ "Changeme"♣ "changeme"♣ Portal User's Name♣ Part of the "Portal Username"
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User enters the Test data on the	-Password: Password -Password Confirmation: Password	The Portal displays the "Invalid Password" message	The Portal displays the "Invalid Password" message	3.18

	New password screen and submits the form		and restrict the change password process	and restrict the change password process	
2	The Portal User enters the Test data on the New password screen and submits the form	-Password: password -Password Confirmation: password	The Portal displays the "Invalid Password" message and restrict the change password process	The Portal displays the "Invalid Password" message and restrict the change password process	3.18
3	The Portal User enters the Test data on the New password screen and submits the form	-Password: Test -Password Confirmation: Test	The Portal displays the "Invalid Password" message and restrict the change password process	The Portal displays the "Invalid Password" message and restrict the change password process	3.18
4	The Portal User enters the Test data on the New password screen and submits the form	-Password: Changeme -Password Confirmation: Changeme	The Portal displays the "Invalid Password" message and restrict the change password process	The Portal displays the "Invalid Password" message and restrict the change password process	3.18
5	The Portal User enters the Test data on the New password screen and submits the form	-Password: Changeme -Password Confirmation: Changeme	The Portal displays the "Invalid Password" message and restrict the change password process	The Portal displays the "Invalid Password" message and restrict the change password process	3.18
7	The Portal User enters the Test data on the New password screen and submits the form	-Password: changeme -Password Confirmation: changeme	The Portal displays the "Invalid Password" message and restrict the change password process	The Portal displays the "Invalid Password" message and restrict the change password process	3.18
8	The Portal User enters the Test data on the	-Password: "username" -Password Confirmation: "username"	The Portal displays the "Invalid Password" message	The Portal displays the "Invalid Password" message	3.18

	New password screen and submits the form		and restrict the change password process	and restrict the change password process	
10	The Portal User enters the Test data on the New password screen and submits the form	-Password: test -Password Confirmation: test	The Portal displays the "Invalid Password" message and restrict the change password process	The Portal displays the "Invalid Password" message and restrict the change password process	3.18

Steps # Screenshots Result:1. Step 1 Result:

New password

Please enter your new password *

Please re-enter your new password *

I Accept [Terms and Conditions](#)

Password must include:

- At least 8 characters
- An UPPERCASE letter
- A lowercase letter
- A symbol
- A number but not at the beginning
- Must not contain the word "Password" or "Test"
- Must not contain the username, first name, last name or part of them

2. Step 2 Result:

New password

Please enter your new password *

Please re-enter your new password *

I Accept Terms and Conditions

>Password must include:

- At least 8 characters
- An UPPERCASE letter
- A lowercase letter
- A symbol
- A number but not at the beginning
- Must not contain the word Password or Test
- Must not contain the username, first name, last name or part of them

3. Step 3 Result:

New password

Please enter your new password *

 x

Please re-enter your new password *

I Accept [Terms and Conditions](#)

[Cancel](#) [Submit](#)

Password must include:

- At least 8 characters
- An UPPERCASE letter
- A lowercase letter
- A symbol
- A number but not at the beginning
- Must not contain the word "Password or Test"
- Must not contain the username, first name, last name or part of them

4. Step 4 Result:

New password

Please enter your new password *

Please re-enter your new password *

I Accept [Terms and Conditions](#)

Password must include:

- At least 8 characters
- An UPPERCASE letter
- A lowercase letter
- A symbol
- A number but not at the beginning
- Must not contain the word "Password" or "Test"
- Must not contain the username, first name, last name or part of them

5. Step 5 Result:

New password

Please enter your new password *

 x

Please re-enter your new password *

I Accept Terms and Policies

[Cancel](#) [Submit](#)

Password must include:
•At least 8 characters
•An UPPERCASE letter
•A lowercase letter
•A symbol
•A number but not at the beginning
•Must not contain the word Password or Test
•Must not contain the username, first name, last name or part of them

6. Step 6 Result:

New password

Please enter your new password *

Please re-enter your new password *

I Accept Terms and Policies

×

Password must include:
•At least 8 characters
•An UPPERCASE letter
•A lowercase letter
•A symbol
•A number but not at the beginning
•Must not contain the word
Password or Test
•Must not contain the username,
first name, last name or part of them

7. Step 7 Result:

New password

Please enter your new password *

Please re-enter your new password *

I Accept [Terms and Conditions](#)

Password must include:

- At least 8 characters
- An UPPERCASE letter
- A lowercase letter
- A symbol
- A number but not at the beginning
- Must not contain the word "Password" or "Test"
- Must not contain the username, first name, last name or part of them

8. Step 8 Result:

New password

Please enter your new password *

Please re-enter your new password *

I Accept [Terms and Conditions](#)

Password must include:

- At least 8 characters
- An UPPERCASE letter
- A lowercase letter
- A symbol
- A number but not at the beginning
- Must not contain the word "Password" or "Test"
- Must not contain the username, first name, last name or part of them

Test Case ID	BR3 – Password Recovery - CASF - CASF_00010
Created By	Emiliano Musacco
Reviewed By	Joseph A. Hunter

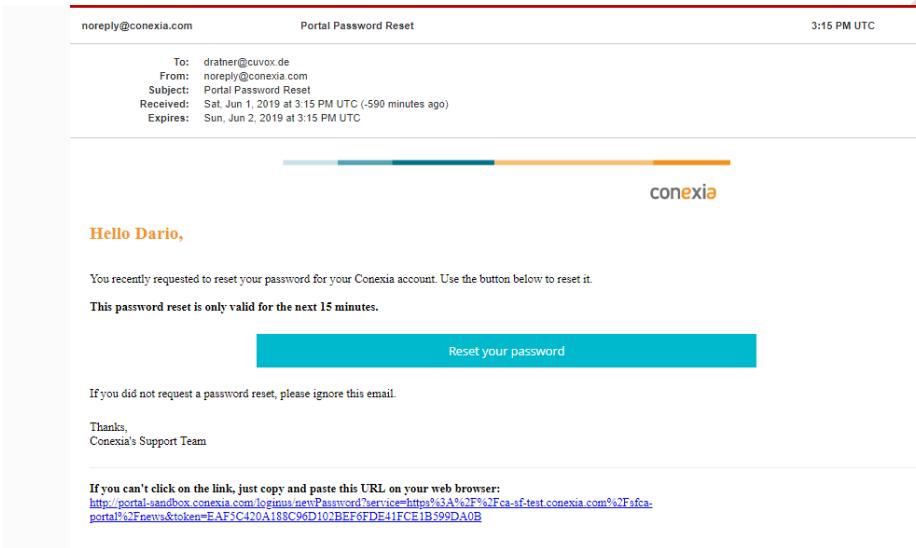
Tester's Name	Emiliano Musacco
Date Tested	05/30/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The User must be located in the New Password screen
2	
3	
4	

Test Scenario	Verify the Portal User Management Application assigns the Password for the Portal User a 90 days expiration date from the last change when changing a Password.
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User submits a Forgot Password record to change the password		The Portal sends the New password link to the User's email account	The Portal sends the New password link to the User's email account	
2	The Portal User access their email account and selects the activation link	Not required	The Portal displays the New Password screen	The Portal displays the New Password screen	

3	The Portal User submits the new password	-Password: Conexia#1 - Password confirmation: Conexia#1	The Portal changes the password and displays the confirmation message	The Portal changes the password and displays the confirmation message	
4	Request for a DBA to Search the User's password in database	Not required	The Portal assigns an expiration date to the user 90 days in the future	The Portal assigns an expiration date to the user 90 days in the future	3.19

Steps # Screenshots Result:**1. Step 1 Result:**

2. Step 2 Result:

New password

Please enter your new password *

Please re-enter your new password *

I Accept [Terms and Policies](#)

[Cancel](#) [Submit](#)

3. Step 3 Result:

New password

Your password has been successfully modified.

[Return to Login](#)

4. Step 4 Result:**Start Date**

Day: Month: Year: Date:
3 / 6 / 2019 

Add/Subtract: Years: Months: Weeks: Days:
 
 90

[Today](#)[Include the time](#)[Include only certain weekdays](#) **Repeat****Calculate New Date**

From lunes, 3 de junio de 2019

Added 90 days

Result: domingo, 1 de septiembre de 2019

	 username 	 password 	  password_expiration 
1	dratner892	a8848caa72c864c70cea5eb5837061f42c66b24b8095a49f479e0c0005e4e736	 2019-08-30 00:00:00 

Test Case ID	BR3 – Password Recovery - CASF_- CASF_00011
Created By	Alvaro Girotti
Reviewed By	Emiliano Musacco

Tester's Name	Emiliano Musacco
Date Tested	05/30/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The User must has a level 20 access profile assigned
4	

Test Scenario	Verify the Portal User Management Application saves the Password for Portal User in an encrypted field in the database.
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User creates a new Portal User with a future Start Date	Create User Form	The Portal sends an email with an activation link to the email address used in the User Creation submitted form.	The Portal sends an email with an activation link to the email address used in the User Creation submitted form.	
2	Request for a DBA to Search the User's password in database		The Password is data base is encripted	The Password is data base is encripted	2.72

1. Step 1 Result:

2. Step 2 Result:

	username	password	password_expiration
1	drratner10	5e8721e2c6ac23e0bff27672ffc1a4ff1bfff66caa780a1a3150740c063e701f3	2019-09-01 00:00:00

xxviii.iv. Portal Admin User: Menu

Test Case ID	BR4 - Admin User Menu - CASF_0001
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	5/30/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The User must has a level 20 access profile assigned
4	

Test Scenario	Verify if the Portal shows the User Management module to a user that has a level 20 assigned (Admin profile)
----------------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User enters the Portal URL on the browser	https://ca-sf-test.conexia.com/sfca-portal/news	The Portal shows the login screen of the Portal	The Portal shows the login screen of the Portal	2.1
2	The Portal User enters The Portal Username on the field "Username"	Username: portal-test-20@conexia.com	The Portal shows the value "Username: portal-test-20@conexia.com" on the username field	The Portal shows the value "Username: portal-test-20@conexia.com" on the username field	2.2
3	The Portal User enters the password on the field "Password"	Password: C0n3x1a\$	The Portal shows the password field is visible as bullet signs.	The Portal shows the password field is visible as bullet signs.	2.2
4	The Portal User selects the Conexia Terms and Policies Checkbox		The Portal shows the checkbox next to Conexia Terms and Policies	The Portal shows the checkbox next to Conexia Terms and Policies	2.5
5	The Portal User selects the Login button		The Portal validate the user/password combination allowing the access and displaying the home screen with the User Management module in the left nav of the screen	The Portal validate the user/password combination allowing the access and displaying the home screen with the User Management module in the left nav of the screen	2.9, 2.10, 4.1

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows a 'Login' form with the following fields and options:

- Username: A text input field containing "username".
- Password: A text input field containing "password".
- I Accept Terms and Policies: A checkbox followed by a link to 'Terms and Policies'.
- Forgot your password?: A link to reset a password.
- Login: A large blue button labeled 'Login'.
- Don't have an account? Sign up: A link to create a new account.



2. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



3. Step 3 Result:

Login

Username

Password

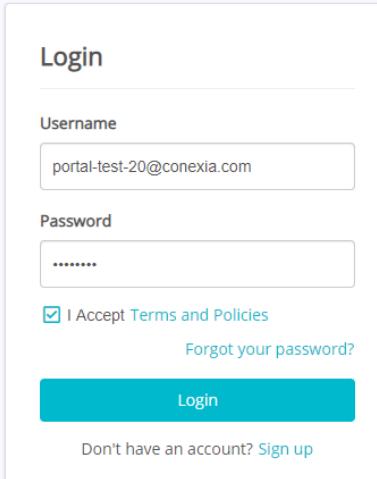
I Accept [Terms and Policies](#)

[Forgot your password?](#)

Login

[Don't have an account? Sign up](#)



4. Step 4 Result:

The screenshot shows a 'Login' form. It includes fields for 'Username' (containing 'portal-test-20@conexia.com') and 'Password' (containing several dots). There is a checked checkbox labeled 'I Accept Terms and Policies'. Below the form are links for 'Forgot your password?' and 'Login'. At the bottom, there is a link for users without an account: 'Don't have an account? Sign up'.



5. Step 5 Result:

The screenshot shows a web application interface. At the top, there is a header with the 'STATE INSURANCE FUND' logo, a notification bell icon with a red '1', the text 'User LevelTwenty', and a date/time stamp '06/01/2019 03:00 AM'. Below the header is a navigation menu with links for 'Home' and 'User management'. The main content area features a heading 'Test Image 2' and some placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Below this text is a link 'For more information, enter here' and a large orange button with the word 'Enter'. To the right of the text, there is an illustration of a computer monitor displaying a grid of data rows. At the bottom of the page, a copyright notice reads '© Copyright 2019 conexia | All rights reserved.'

Test Case ID	BR4 - Admin User Menu - CASF_0002
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	5/30/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The User must have a level 20 access profile assigned
4	

Test Scenario	Verify if the Portal shows the Create user link to a user that has a level 20 assigned (Admin profile)
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User enters the Portal URL on the browser	https://ca-sf-test.conexia.com/sfca-portal/news	The Portal shows the login screen of the Portal	The Portal shows the login screen of the Portal	2.1

2	The Portal User enters The Portal Username on the field "Username"	Username: portal-test-20@conexia.com	The Portal shows the value "Username: portal-test-20@conexia.com" on the username field	The Portal shows the value "Username: portal-test-20@conexia.com" on the username field	2.2
3	The Portal User enters the password on the field "Password"	Password: C0n3x1a\$	The Portal shows the password field is visible as bullet signs.	The Portal shows the password field is visible as bullet signs.	2.2
4	The Portal User selects the Conexia Terms and Policies Checkbox		The Portal shows the checkbox next to Conexia Terms and Policies	The Portal shows the checkbox next to Conexia Terms and Policies	2.5
5	The Portal User selects the Login button		The Portal validate the user/password combination allowing the access and displaying the home screen with the User Management/Create User module in the left nav of the screen	The Portal validate the user/password combination allowing the access and displaying the home screen with the User Management/Create User module in the left nav of the screen	2.9, 2.10, 4.1

1. Step 1 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



2. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



3. Step 3 Result:

Login

Username

Password

I Accept Terms and Policies

[Forgot your password?](#)

[Login](#)

[Don't have an account? Sign up](#)



4. Step 4 Result:

>Login

Username

Password

I Accept Terms and Policies

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



5. Step 5 Result:

The screenshot shows a web application interface. At the top, there is a header with the "STATE INSURANCE FUND" logo, a notification bell icon with a red '1', the text "User LevelTwenty", and the date "06/01/2019 03:07 AM". On the left, a sidebar menu is visible with options: Home, User management (which is selected and highlighted in grey), Search user, Create new user, and Inbox. The main content area features a heading "We provide health" and a subtext "We process **more than 3 million medical benefits**, facilitating access to health in the community." Below this is a call-to-action button labeled "Enter". To the right of the text is an illustration of a computer monitor displaying a grid-based software interface. At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

Test Case ID	BR4 – Admin User Menu - CASF_0003
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	5/30/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The User must has a level 20 access profile assigned
4	

Test Scenario	Verify if the Portal shows the Search user link to a user that has a level 20 assigned (Admin profile)
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results
1	The Portal User enters the Portal URL on the browser	https://ca-sf-test.conexia.com/sfca-portal/news	The Portal shows the login screen of the Portal	The Portal shows the login screen of the Portal
2	The Portal User enters The Portal Username on the field "Username"	Username: portal-test-20@conexia.com	The Portal shows the value "Username: portal-test-20@conexia.com" on the username field	The Portal shows the value "Username: portal-test-20@conexia.com" on the username field

3	The Portal User enters the password on the field "Password"	Password: C0n3x1a\$	The Portal shows the password field is visible as bullet signs.	The Portal shows the password field is visible as bullet signs.
4	The Portal User selects the Conexia Terms and Policies Checkbox		The Portal shows the checkbox next to Conexia Terms and Policies	The Portal shows the checkbox next to Conexia Terms and Policies
5	The Portal User selects the Login button		The Portal validate the user/password combination allowing the access and displaying the home screen with the User Management/Search User module in the left nav of the screen	The Portal validate the user/password combination allowing the access and displaying the home screen with the User Management/Search User module in the left nav of the screen

Steps # Screenshots Result:

1. Step 1 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



2. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



3. Step 3 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



4. Step 4 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



5. Step 5 Result:

The screenshot shows a web application interface. At the top, there is a header with the "STATE COMPENSATION FUND" logo, a notification bell icon with a red '1', the text "User LevelTwenty", and a date/time stamp "06/01/2019 03:07 AM". The left sidebar contains navigation links: "Home", "User management" (which is highlighted in grey), "Search user", "Create new user", and "Inbox". The main content area features a heading "We provide health" and a subtext "We process **more than 3 million medical benefits**, facilitating access to health in the community." Below this is a call-to-action button labeled "Enter". To the right of the text is a graphic of a computer monitor displaying a simplified version of the application's interface. At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

Test Case ID	BR4 – Admin User Menu - CASF_0004
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	5/30/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The User must have a level 20 access profile assigned
4	

Test Scenario	Verify if the Portal shows the Inbox user link to a user that has a level 20 assigned (Admin profile)
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User enters the Portal URL on the browser	https://ca-sf-test.conexia.com/sfca-portal/news	The Portal shows the login screen of the Portal	The Portal shows the login screen of the Portal	2.1
2	The Portal User enters The Portal Username on the field "Username"	Username: portal-test-20@conexia.com	The Portal shows the value "Username: portal-test-20@conexia.com" on the username field	The Portal shows the value "Username: portal-test-20@conexia.com" on the username field	2.2

3	The Portal User enters the password on the field "Password"	Password: C0n3x1a\$	The Portal shows the password field is visible as bullet signs.	The Portal shows the password field is visible as bullet signs.	2.2
4	The Portal User selects the Conexia Terms and Policies Checkbox		The Portal shows the checkbox next to Conexia Terms and Policies	The Portal shows the checkbox next to Conexia Terms and Policies	2.5
5	The Portal User selects the Login button		The Portal validate the user/password combination allowing the access and displaying the home screen with the User Management/Inbox module in the left nav of the screen	The Portal validate the user/password combination allowing the access and displaying the home screen with the User Management/Inbox module in the left nav of the screen	2.9, 2.10, 4.3

Steps # Screenshots Result:1. Step 1 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

[Don't have an account? Sign up](#)



2. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



3. Step 3 Result:

Login

Username

Password

I Accept Terms and Policies

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



4. Step 4 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



5. Step 5 Result:

The screenshot shows a web application interface. At the top, there is a header with the "STATE COMFORTABLE FUND" logo, a notification bell icon with a red '1', the text "User LevelTwenty", and a navigation arrow. The main menu on the left includes "Home", "User management" (which is selected and highlighted in grey), "Search user", "Create new user", and "Inbox". The central content area displays a heading "We provide health" and a subtext "We process **more than 3 million medical benefits**, facilitating access to health in the community." Below this is a call-to-action button labeled "Enter". To the right of the text is a graphic of a computer monitor displaying a list of items. At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

Test Case ID	BR4 - Admin User Menu - CASF_0005
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

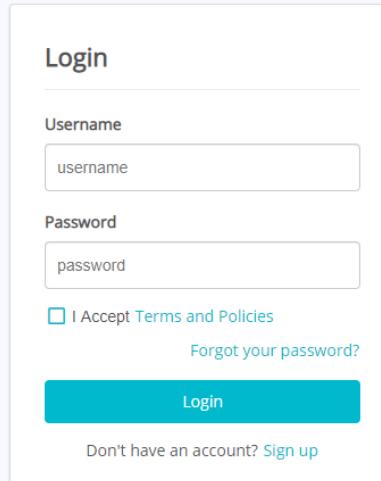
Tester's Name	Gabriel Rodriguez
Date Tested	5/30/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	
4	

Test Scenario	Verify if the Portal do not show the User Management module to a user that does not have a level 20 assigned (Admin profile)
----------------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User enters the Portal URL on the browser	https://portal-sandbox.conexia.com/casus/login	The Portal shows the login screen of the Portal	The Portal shows the login screen of the Portal	2.1

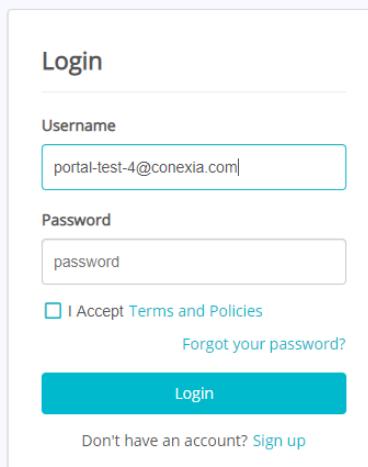
2	The Portal User enters The Portal Username on the field "Username"	Username: portal-test-4@conexia.com	The Portal shows the value "Username: portal-test-4@conexia.com" on the username field	The Portal shows the value "Username: portal-test-4@conexia.com" on the username field	2.2
3	The Portal User enters the password on the field "Password"	Password: C0n3x1a\$	The Portal shows the password field is visible as bullet signs.	The Portal shows the password field is visible as bullet signs.	2.2
4	The Portal User selects the Conexia Terms and Policies Checkbox		The Portal shows the checkbox next to Conexia Terms and Policies	The Portal shows the checkbox next to Conexia Terms and Policies	2.5
5	The Portal User selects the Login button		The Portal validate the user/password combination allowing the access and displaying the home screen without the User Management module in the left nav of the screen	The Portal validate the user/password combination allowing the access and displaying the home screen without the User Management module in the left nav of the screen	2.9, 2.10, 4.4

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows a login form with the following fields and options:

- Login** (Title)
- Username**: Input field containing "username".
- Password**: Input field containing "password".
- I Accept Terms and Policies**: A checkbox.
- Forgot your password?**: A link.
- Login**: A blue button.
- Don't have an account? Sign up**: A link.



2. Step 2 Result:

The screenshot shows a login form titled "Login". It includes fields for "Username" (containing "portal-test-4@conexia.com") and "Password" (containing "password"). There is a checkbox labeled "I Accept Terms and Policies" and a link "Forgot your password?". A large blue "Login" button is at the bottom, and a link "Don't have an account? Sign up" is below it.

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3. Step 3 Result:

Login

Username

Password

I Accept Terms and Policies

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



4. Step 4 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



5. Step 5 Result:

The screenshot shows a web application interface. At the top, there is a header with the "STATE COMPENSATION FUND" logo, a bell icon, the user "User LevelFour", and a menu icon. Below the header, there are two navigation links: "Home" and "Claim". The main content area displays a "Test Image 1" placeholder. Below the placeholder, there is sample text: "Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio". Underneath the text, there is a link "For more information, enter here" and a large orange "Enter" button. To the right of the text, there is a graphic of a computer monitor displaying a grid of horizontal bars. At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

Test Case ID	BR4 – Admin User Menu - CASF_0006
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

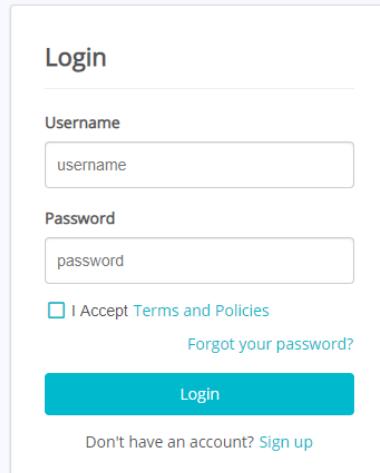
Tester's Name	Gabriel Rodriguez
Date Tested	5/30/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	
4	

Test Scenario	Verify if the Portal do not shows the Create user link to a user that does not have a level 20 assigned (Admin profile)
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User enters the Portal URL on the browser	https://ca-sf-test.conexia.com/sfca-portal/news	The Portal shows the login screen of the Portal	The Portal shows the login screen of the Portal	2.1
2	The Portal User enters The Portal	Username: portal-test-4@conexia.com	The Portal shows the value "Username: portal-test-	The Portal shows the value "Username: portal-test-	2.2

	Username on the field "Username"		4@conexia.com" on the username field	4@conexia.com" on the username field	
3	The Portal User enters the password on the field "Password"	Password: C0n3x1a\$	The Portal shows the password field is visible as bullet signs.	The Portal shows the password field is visible as bullet signs.	2.2
4	The Portal User selects the Conexia Terms and Policies Checkbox		The Portal shows the checkbox next to Conexia Terms and Policies	The Portal shows the checkbox next to Conexia Terms and Policies	2.5
5	The Portal User selects the Login button		The Portal validate the user/password combination allowing the access and displaying the home screen without the User Management/Create User module in the left nav of the screen	The Portal validate the user/password combination allowing the access and displaying the home screen without the User Management/Create User module in the left nav of the screen	2.9, 2.10, 4.4

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows a login form with the following fields and options:

- Login**: The title of the form.
- Username**: A text input field containing "username".
- Password**: A text input field containing "password".
- I Accept Terms and Policies**: A checkbox followed by a link to "Terms and Policies".
- Forgot your password?**: A link to reset a password.
- Login**: A large blue button with white text.
- Don't have an account? Sign up**: A link to create a new account.



2. Step 2 Result:

Login

Username

Password

I Accept Terms and Policies

[Forgot your password?](#)

[Login](#)

[Don't have an account? Sign up](#)

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3. Step 3 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

[Don't have an account? Sign up](#)



4. Step 4 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



5. Step 5 Result:

The screenshot shows a web application interface. At the top, there is a header with the "STATE COMPENSATION FUND" logo, a bell icon, "User LevelFour", and a navigation menu with "Home" and "Claim" options. The date "06/01/2019 03:18 AM" is also displayed. Below the header, the main content area contains the following text:

Test Image 1
Lorem ipsum dolor sit amet,
consectetur adipiscing elit.
Nulla dictum sem vel tempus cursus.
Curabitur pretium risus non odio

For more information, enter here

Enter

On the right side of the content area, there is an illustration of a computer monitor displaying a simplified version of the application's interface.

At the bottom of the screenshot, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

Test Case ID	BR4 – Admin User Menu - CASF_0007
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

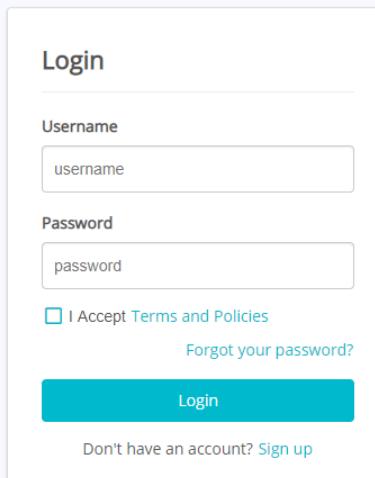
Tester's Name	Gabriel Rodriguez
Date Tested	5/30/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	
4	

Test Scenario	Verify if the Portal do not shows the Search user link to a user that does not have a level 20 assigned (Admin profile)
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User enters the	https://ca-sf-test.conexia.com/sica-portal/news	The Portal shows the login screen of the Portal	The Portal shows the login screen of the Portal	2.1

	Portal URL on the browser				
2	The Portal User enters The Portal Username on the field "Username"	Username: portal-test-4@conexia.com	The Portal shows the value "Username: portal-test-4@conexia.com" on the username field	The Portal shows the value "Username: portal-test-4@conexia.com" on the username field	2.2
3	The Portal User enters the password on the field "Password"	Password: C0n3x1a\$	The Portal shows the password field is visible as bullet signs.	The Portal shows the password field is visible as bullet signs.	2.2
4	The Portal User checks the Conexia Terms and Policies Checkbox		The Portal shows the checked box next to Conexia Terms and Policies	The Portal shows the checked box next to Conexia Terms and Policies	2.5
5	The Portal User selects the Login button		The Portal validate the user/password combination allowing the access and displaying the home screen without the User Management/Search User module in the left nav of the screen	The Portal validate the user/password combination allowing the access and displaying the home screen without the User Management/Search User module in the left nav of the screen	2.9, 2.10, 4.4

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows a 'Login' form with the following fields and options:

- Username: A text input field containing the placeholder "username".
- Password: A text input field containing the placeholder "password".
- I Accept Terms and Policies: A checkbox followed by a link to the terms and policies.
- Forgot your password?: A link to reset a password.
- Login: A large blue button labeled "Login".
- Don't have an account? Sign up: A link to create a new account.



2. Step 2 Result:

Login

Username

Password

I Accept Terms and Policies

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)

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3. Step 3 Result:

Login

Username

Password

I Accept Terms and Policies

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



4. Step 4 Result:

Login

Username

Password

I Accept Terms and Policies

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



5. Step 5 Result:

The screenshot shows a web application interface. At the top, there is a header with a logo for "STATE COMPENSATION FUND", a bell icon, "User LevelFour", and a refresh arrow icon. Below the header, there are two navigation links: "Home" and "Claim". On the right side of the header, the date and time are displayed as "06/01/2019 03:18 AM". The main content area contains a heading "Test Image 1" followed by a block of placeholder text: "Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio". Below this text is a link "For more information, enter here" and a large orange button with the word "Enter". To the right of the text, there is an illustration of a computer monitor displaying a grid of horizontal bars. At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

Test Case ID	BR4 – Admin User Menu - CASF_0008
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	5/30/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	
4	

Test Scenario	Verify if the Portal do not shows the Inbox user link to a user that does not have a level 20 assigned (Admin profile)
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User enters the Portal URL on the browser	https://ca-sf-test.conexia.com/sfca-portal/news	The Portal shows the login screen of the Portal	The Portal shows the login screen of the Portal	2.1
2	The Portal User enters The Portal Username	Username: portal-test-4@conexia.com	The Portal shows the value "Username: portal-test-4@conexia.com" on the username field	The Portal shows the value "Username: portal-test-4@conexia.com" on the username field	2.2

	on the field "Username"				
3	The Portal User enters the password on the field "Password"	Password: COn3x1a\$	The Portal shows the password field is visible as bullet signs.	The Portal shows the password field is visible as bullet signs.	2.2
4	The Portal User checks the Conexia Terms and Policies Checkbox		The Portal shows the checked box next to Conexia Terms and Policies	The Portal shows the checked box next to Conexia Terms and Policies	2.5
5	The Portal User selects the Login button		The Portal validate the user/password combination allowing the access and displaying the home screen without the User Management/Inbox module in the left nav of the screen	The Portal validate the user/password combination allowing the access and displaying the home screen without the User Management/Inbox module in the left nav of the screen	2.9, 2.10, 4.3

Steps # Screenshots Result:1. Step 1 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



2. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)

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3. Step 3 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



4. Step 4 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



5. Step 5 Result:

The screenshot shows a web-based application interface. At the top, there is a header bar with a dark blue section on the left containing the "STATE COMPENSATION FUND" logo, a white section in the middle with a bell icon and "User LevelFour", and an orange section on the right with a refresh icon. Below the header, the main content area has a light gray background. On the left, there is a vertical navigation menu with icons for "Home" and "Claim". The central content area contains the following text:
Test Image 1
Lorem ipsum dolor sit amet,
consectetur adipiscing elit.
Nulla dictum sem vel tempus cursus.
Curabitur pretium risus non odio
For more information, enter here
Enter
On the right side of the content area, there is a graphic of a computer monitor displaying a simplified version of the application's interface. The footer of the page contains the copyright notice: © Copyright 2019 conexia | All rights reserved.

BR5.v. Portal Admin Screen: User Management

Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0001
Created By	Gabriel Rodriguez
Reviewed By	Emílano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Admin User must have logged in the portal
2	A user had to have been previously created in the portal

Test Scenario	Verify if the Admin user can perform a User search using a User Name in the Search user screen.
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User selects the link "Search User" in the left nav of the screen		The Portal displays the "Search user" screen	The Portal displays the "Search user" screen	5.20
2	The Admin User enters the	portal-test-4@conexia.com	The Portal displays the "portal-test-	The Portal displays the "portal-test-	5.20

	information in the "User Name" field		4@conexia.com" text on the field	4@conexia.com" text on the field	
3	The Admin User selects the search button		The Portal displays the results of the search	The Portal displays the results of the search	5.21, 5.22, 5.23, 5.24

Steps # Screenshots Result:

1. Step 1 Result:

The screenshot shows the 'User management' section of a web application. On the left, there's a sidebar with links: Home, User management (which is active), Search user (selected), Create new user, and Inbox. The main area is titled 'User Search'. It contains fields for 'Username' and 'E-mail', and separate fields for 'First Name', 'Middle Initial', and 'Last Name'. A 'Create User' button is located above the search buttons. At the bottom right of the search area is a 'Search' button. The top right corner shows the user level 'User LevelTwenty' and a notification bell icon with a red dot. The date and time '06/01/2019 06:14 AM' are also visible.

STATE
CONFIRMATION
FUND

Home User management Search user Create new user Inbox

06/01/2019 06:14 AM

User Search

Create User

Username E-mail

First Name Middle Initial Last Name

First Name Middle Initial Last Name

Search

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2. Step 2 Result:

The screenshot shows a web-based application interface for managing users. At the top, there is a header bar with the State Insurance Fund logo, a notification bell icon with a red '1', the text 'User Level Twenty', and a refresh arrow icon. The date and time '06/01/2019 06:20 AM' are also displayed. On the left, a sidebar menu includes 'Home', 'User management' (which is currently selected and highlighted in orange), 'Search user', 'Create new user', and 'Inbox'. The main content area is titled 'User Search' and contains fields for 'Username' (with the value 'portal-test-4@conexia.com'), 'E-mail' (empty), 'First Name' (empty), 'Middle Initial' (empty), 'Last Name' (empty), and a 'Search' button. There is also a '+ Create User' link.

3. Step 3 Result:

The screenshot shows a web-based application interface for managing users. On the left, there is a sidebar with the following navigation options: Home, User management (which is currently selected), Search user, Create new user, and Inbox. The main content area has a header "User Search". It contains fields for "Username" (containing "portal-test-4@conexia.com") and "E-mail" (empty). Below these are fields for "First Name", "Middle Initial", and "Last Name", each with an empty input field. To the right of these fields is a blue button labeled "+ Create User". At the bottom of the search form is a large blue "Search" button. Below the search form is a table with the following data:

Username ^	First Name ▼	Middle Initial ▼	Last Name ▼	E-mail ▼	Actions
portal-test-4@conexia.com	User		LevelFour	portal-test-4@conexia.com	

At the bottom of the page, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0002
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Admin User must have logged into the portal
2	A user had to have been previously created

Test Scenario	Verify if the Admin user can perform a User search using an email in the Search user screen.
----------------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User selects the link "Search User" in the left nav of the screen		The Portal displays the "Search user" screen	The Portal displays the "Search user" screen	5.20
2	The Admin User enters the information in the "email" field	portal-test-4@conexia.com	The Portal displays the "portal-test-4@conexia.com" text on the field	The Portal displays the "portal-test-4@conexia.com" text on the field	5.20

3	The Admin User selects the search button		The Portal displays the results of the search	The Portal displays the results of the search	5.21, 5.22, 5.23, 5.24, 5.25
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DRAFT

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows the 'User Search' page within a 'User management' section of a web application. The top navigation bar includes a 'STATE COMPENSATION FUND' logo, a notification bell icon with a red '1', and user information 'User LevelTwenty'. The date and time '06/01/2019 06:14 AM' are also displayed. On the left, a sidebar lists 'Home', 'User management' (selected), 'Search user' (highlighted in orange), 'Create new user', and 'Inbox'. The main content area is titled 'User Search' and contains fields for 'Username' and 'E-mail', along with 'Create User' and 'Search' buttons. Below these are fields for 'First Name', 'Middle Initial', and 'Last Name'. At the bottom, a copyright notice reads '© Copyright 2019 conexia | All rights reserved.'

2. Step 2 Result:

The screenshot shows a web-based application interface for managing users. At the top, there is a header bar with the 'STATE COMMUNICATION FUND' logo, a notification bell icon with a red '1', the text 'User LevelTwenty', and a back arrow icon. The main content area has a title 'User Search'. It contains several input fields: 'Username' (empty), 'E-mail' (containing 'portal-test-4@conexia.com'), 'First Name' (empty), 'Middle Initial' (empty), and 'Last Name' (empty). A 'Create User' button is located above the 'E-mail' field. Below these fields is a large blue 'Search' button. On the left side of the page is a sidebar with navigation links: Home, User management, Search user (which is highlighted with an orange border), Create new user, and Inbox.

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3. Step 3 Result:

The screenshot shows a web-based application interface for managing users. At the top, there is a header bar with the conexia logo, a title "Testing Plan", and a code/page indicator "Code: F523" and "Page: 438 out of 3149". Below the header is a navigation menu on the left side with options: Home, User management, Search user (which is selected), Create new user, and Inbox. The main content area is titled "User Search" and contains fields for Username (with value "portal-test-4@conexia.com") and E-mail. There are also fields for First Name, Middle Initial, and Last Name. A "Create User" button is located in the top right of this section. Below these input fields is a "Search" button. At the bottom of the search form, there is a table with columns: Username, First Name, Middle Initial, Last Name, E-mail, and Actions. The table displays one row of data: "portal-test-4@conexia.com", "User", "LevelFour", "portal-test-4@conexia.com", and an edit icon. The footer of the page includes the copyright notice "© Copyright 2019 conexia | All rights reserved.".

Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0003
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

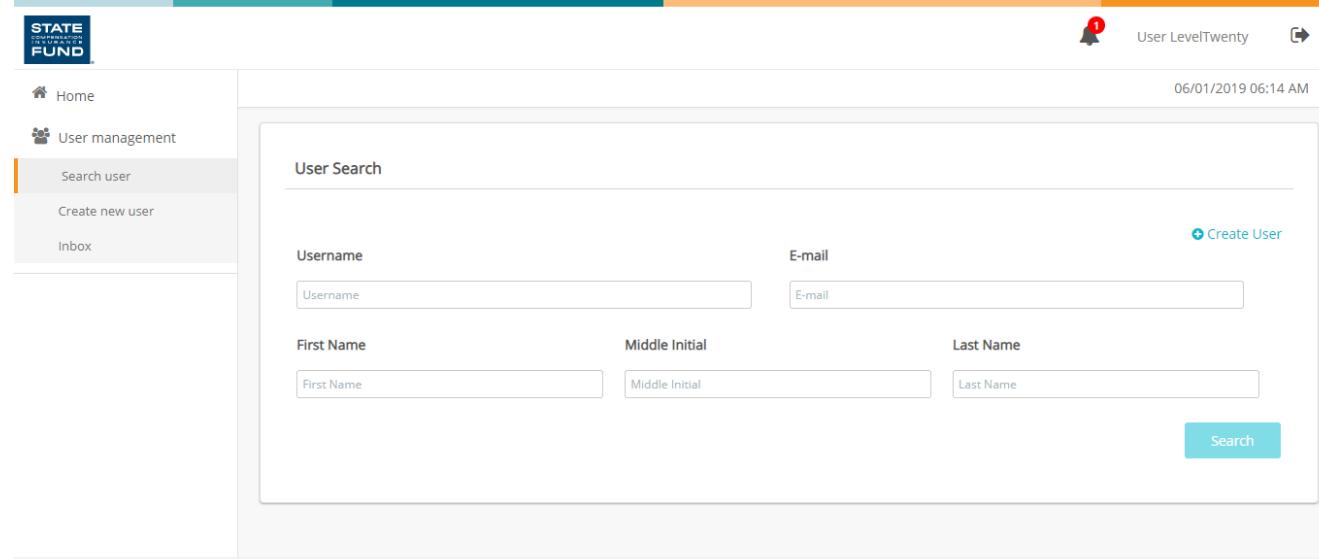
Prerequisites	
1	The Admin User must be logged in the Portal
2	A user had to have been previously created

Test Scenario	Verify if the Portal display the existent results or partially matches after performing a search using a First Name
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User selects the link "Search User" in the left nav of the screen		The Portal displays the "Search user" screen	The Portal displays the "Search user" screen	5.20
2	The Admin User enters the information in the "First Name" field	User	The Portal displays the "User" text on the field	The Portal displays the "User" text on the field	5.20

3	The Admin User selects the search button		The Portal displays the results of the search	The Portal displays the results of the search	5.21, 5.22, 5.23, 5.24, 5.25, 5.27
---	--	--	---	---	------------------------------------

DRAFT

Steps # Screenshots Result:1. Step 1 Result:

Screenshot of the User Management search interface. The page title is "User Search". The interface includes fields for Username, E-mail, First Name, Middle Initial, and Last Name, each with an input field. A "Create User" button is located above the first name field. A "Search" button is at the bottom right. The left sidebar shows navigation links: Home, User management (selected), Search user, Create new user, and Inbox. The top right corner shows the date and time: 06/01/2019 06:14 AM. A notification icon with a red '1' is visible.

2. Step 2 Result:

The screenshot shows a user management interface for the State Compensation Fund. The left sidebar includes links for Home, User management (with Search user selected), Create new user, and Inbox. The main content area displays a 'User Search' form with fields for Username, E-mail, First Name, Middle Initial, and Last Name, along with a 'Create User' button and a 'Search' button. The top right corner shows the date and time as 06/01/2019 06:55 AM, and the user level as LevelTwenty.

STATE COMPENSATION FUND

Home User management Search user Create new user Inbox

06/01/2019 06:55 AM

User Search

Create User

Username E-mail

First Name Middle Initial Last Name

User Middle Initial Last Name

Search

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3. Step 3 Result:

The screenshot shows a user management interface with a sidebar and a main content area. The sidebar includes links for Home, User management, Search user (which is selected), Create new user, and Inbox. The main content area displays search fields for Username, E-mail, First Name, Middle Initial, and Last Name, along with a 'Create User' button. Below these fields is a search button. A table lists user records with columns for Username, First Name, Middle Initial, Last Name, E-mail, and Actions (represented by edit icons). The table contains three records: casuser, casuser1, and cbarone.

Username	First Name	Middle Initial	Last Name	E-mail	Actions
casuser	Test User		CAS	test@mail.com	
casuser1	Test User		CAS	test1@mail.com	
cbarone	User		Test	cbarone@conexia.com	

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Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0004
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Admin User must be logged in the Portal
2	A user had to have been previously created

Test Scenario	Verify if the Portal display the existent results or partially matches after performing a search using a Middle Initial field
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User selects the link "Search User" in the left nav of the screen		The Portal displays the "Search user" screen	The Portal displays the "Search user" screen	5.20
2	The Admin User enters the information in the "Middle Initial" field	M	The Portal displays the "M" text on the field	The Portal displays the "M" text on the field	5.20
3	The Admin User selects the search button		The Portal displays the results of the search	The Portal displays the results of the search	5.21, 5.22, 5.23, 5.24, 5.25, 5.27

Steps # Screenshots Result:

1. Step 1 Result:

The screenshot shows the 'User management' section of a web application. On the left, there is a sidebar with the following navigation options: Home, User management (which is selected), Search user, Create new user, and Inbox. The main content area is titled 'User Search'. It contains fields for 'Username' and 'E-mail', each with an input field and a placeholder 'Username' or 'E-mail'. Below these are fields for 'First Name', 'Middle Initial', and 'Last Name', each with an input field and a placeholder 'First Name', 'Middle Initial', and 'Last Name' respectively. A 'Create User' button is located above the first name field. A 'Search' button is at the bottom right of the search form. The top right corner of the screen shows the date and time: 06/01/2019 06:14 AM. There is also a notification icon with a red '1' and a 'User LevelTwenty' status indicator.

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2. Step 2 Result:

The screenshot shows a web-based application for managing users. At the top right, there is a notification bell icon with a red '1' and the text "User LevelTwenty". The date and time "06/01/2019 07:05 AM" are also displayed. On the left, a sidebar menu includes "Home", "User management" (which is selected and highlighted in orange), "Search user", "Create new user", and "Inbox". The main content area is titled "User Search". It contains fields for "Username" and "E-mail", both of which are empty. Below these are fields for "First Name", "Middle Initial", and "Last Name", with "First Name" containing "A". A "Create User" button is located at the top right of the search form. At the bottom right of the form is a "Search" button. The footer of the page includes the copyright notice "© Copyright 2019 conexia | All rights reserved."

3. Step 3 Result:

The screenshot shows a web-based application interface. At the top, there is a header bar with the 'STATE COMMUNICATIONS FUND' logo, a notification bell icon with a red '1', the text 'User LevelTwenty', and a share icon. The main content area has a light gray background. On the left, a sidebar menu includes 'Home', 'User management' (with 'Search user' selected), 'Create new user', and 'Inbox'. The main panel displays a search form with fields for 'Username' (with placeholder 'Username'), 'E-mail' (with placeholder 'E-mail'), 'First Name' (with placeholder 'First Name'), 'Middle Initial' (with placeholder 'A'), and 'Last Name' (with placeholder 'Last Name'). A 'Create User' button is located at the top right of the form. Below the form is a table with the following data:

Username	First Name	Middle Initial	Last Name	E-mail	Actions
aadams123	Andrea	A	Adams	abrahm.colin@bullbeer.net	
aamanda1	Amanda	A	Amanda	eddrick.devaun@icebull.com	
aandriaze	Adams	A	Andriaze	kalijah.matisse@bullbeer.net	

At the bottom of the main panel, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0005
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Admin User must be logged in the Portal
2	A user had to have been previously created

Test Scenario	Verify if the Portal display the existent or partially matches results after performing a search using a Last name
----------------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User selects the link "Search User" in the left nav of the screen		The Portal displays the "Search user" screen	The Portal displays the "Search user" screen	5.20
2	The Admin User enters the information in the "Last Name" field	LevelFour	The Portal displays the "LevelFour" text on the field	The Portal displays the "LevelFour" text on the field	5.20

3	The Admin User selects the search button		The Portal displays the results of the search	The Portal displays the results of the search	5.21, 5.22, 5.23, 5.24, 5.25, 5.27
---	--	--	---	---	------------------------------------

DRAFT

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows the 'User Search' page of the application. At the top right, there is a notification bell icon with a red '1' and the text 'User LevelTwenty'. The date and time '06/01/2019 06:14 AM' are also displayed. On the left, a sidebar menu includes 'Home', 'User management' (which is currently selected), 'Search user' (highlighted with an orange border), 'Create new user', and 'Inbox'. The main content area is titled 'User Search' and contains fields for 'Username' and 'E-mail', each with an input field. Below these are fields for 'First Name', 'Middle Initial', and 'Last Name', each with its own input field. A 'Create User' button is located above the 'Search' button. At the bottom of the page, a copyright notice reads '© Copyright 2019 conexia | All rights reserved.'

2. Step 2 Result:

The screenshot shows a web-based application for user management. The top navigation bar includes the 'STATE COMPENSATION FUND' logo, a notification bell icon with a red '1', the user level 'User LevelTwenty', and a back arrow icon. The main header is 'Testing Plan'. On the left, a sidebar menu lists 'Home', 'User management' (which is selected), 'Search user', 'Create new user', and 'Inbox'. The main content area is titled 'User Search'. It contains fields for 'Username' (empty), 'E-mail' (empty), 'First Name' (empty), 'Middle Initial' (empty), and 'Last Name' (containing 'LevelFour'). A 'Create User' button is located above the last name field. A 'Search' button is at the bottom right of the search form. At the bottom of the page, a footer states '© Copyright 2019 conexia | All rights reserved.'

3. Step 3 Result:

The screenshot shows a user management interface for the "STATE INFORMATION TECHNOLOGY FUND". The left sidebar includes links for Home, User management (which is selected), Search user, Create new user, and Inbox. The main content area displays a search form with fields for Username, E-mail, First Name, Middle Initial, and Last Name. Below the form is a table with a single row of data. The table columns are: Username, First Name, Middle Initial, Last Name, E-mail, and Actions. The data in the table is: portal-test-4@conexia.com, User, LevelFour, portal-test-4@conexia.com, and a pencil icon in the Actions column. At the bottom of the table is a navigation bar with buttons for (1 of 1), <<, <, 1, >, >>, and 10.

Username	E-mail	First Name	Middle Initial	Last Name	Actions
portal-test-4@conexia.com	portal-test-4@conexia.com	User		LevelFour	

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Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0006
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Admin User must be logged in the Portal

Test Scenario	Verify if the Portal display a "No results found" message after performing a search using "Username" field and no results are found using the search criteria
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User selects the link "Search User" in the left nav of the screen		The Portal displays the "Search user" screen	The Portal displays the "Search user" screen	5.20
2	The Admin User enters the information in the "Username" field	no-portal-test-4@conexia.com	The Portal displays the "no-portal-test-4@conexia.com" text on the field	The Portal displays the "no-portal-test-4@conexia.com" text on the field	5.20

3	The Admin User selects the search button		The Portal displays the error message of the search	The Portal displays the error message of the search	5.28
---	--	--	---	---	------

DRAFT

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows the 'User management' section of the conexia application. On the left, there's a sidebar with options: Home, User management (which is selected and highlighted in orange), Search user, Create new user, and Inbox. The main content area is titled 'User Search'. It contains fields for 'Username' and 'E-mail', each with an input field and a placeholder 'Username' or 'E-mail'. Below these are fields for 'First Name', 'Middle Initial', and 'Last Name', each with an input field and a placeholder 'First Name', 'Middle Initial', and 'Last Name' respectively. A 'Create User' button is located above the search results. At the bottom right of the search form is a 'Search' button. The top right corner of the main window shows the date and time: '06/01/2019 06:14 AM'. The top right also has a notification icon with a red '1' and a user level indicator: 'User LevelTwenty'.

2. Step 2 Result:

The screenshot shows a user management interface for the State Information Fund. The top navigation bar includes the fund logo, a notification bell with one alert, the user level (LevelTwenty), and a date/time stamp (06/01/2019 08:06 AM). The left sidebar has links for Home, User management, Search user (which is selected and highlighted in orange), Create new user, and Inbox. The main content area is titled "User Search" and contains fields for Username (no-portal-test-4@conexia.com), E-mail, First Name, Middle Initial, and Last Name. A "Create User" button is located above the first name field. A "Search" button is at the bottom right of the search form. At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

3. Step 3 Result:

The screenshot shows the conexia User Management interface. The top navigation bar includes the conexia logo, a bell icon with a red notification dot, the text "User LevelTwenty", and a share icon. The date and time "06/01/2019 08:04 AM" are also displayed. On the left, a sidebar menu lists "Home", "User management", "Search user" (which is selected), "Create new user", and "Inbox". The main content area is titled "User Search". It features four input fields: "Username" (containing "no-portal-test-4@conexia.com"), "First Name" (empty), "Middle Initial" (empty), and "Last Name" (empty). A "Create User" button is located to the right of the first name field. A modal dialog box is centered over the "Username" field, displaying a red "X" icon and the message "No results found". A "Search" button is at the bottom right of the search form.

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Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0007
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

	Prerequisites
1	The Admin User must be logged in the Portal

Test Scenario	Verify if the Portal display a "The User email is invalid. Please enter a valid email address" message after performing a search using "Email" field and no results are found using the search criteria
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User selects the link "Search User" in the left nav of the screen		The Portal displays the "Search user" screen	The Portal displays the "Search user" screen	5.20
2	The Admin User enters the	portal-test-4@@conexia.com	The Portal displays the "portal-test-	The Portal displays the "portal-test-	5.20

	information in the "Email" field		4@@conexia.com" text on the field	4@@conexia.com" text on the field	
3	The Admin User selects the search button		The Portal displays the error message of the search	The Portal displays the error message of the search	5.25, 5.26

Steps # Screenshots Result:1. Step 1 Result:

Screenshot of the User Search interface. The interface includes a header with the date and time (06/01/2019 06:14 AM) and a user level indicator (User LevelTwenty). On the left, there is a sidebar with navigation links: Home, User management, Search user (which is selected), Create new user, and Inbox. The main content area is titled "User Search" and contains fields for Username, E-mail, First Name, Middle Initial, and Last Name, each with an input field. There is also a "Create User" button and a "Search" button.

2. Step 2 Result:

The screenshot shows a web-based application interface for managing users. At the top, there is a header bar with the 'STATE COMPENSATION FUND' logo, a notification bell icon with a red '1', the text 'User LevelTwenty', and a navigation arrow. Below the header, the date '06/01/2019 08:08 AM' is displayed. On the left, a sidebar menu under 'User management' includes options: Home, Search user (which is selected and highlighted in orange), Create new user, and Inbox. The main content area is titled 'User Search'. It contains fields for 'Username' (containing 'portal-test-4') and 'E-mail' (containing 'portal-test-4@conexia.com'). Below these are fields for 'First Name' (empty), 'Middle Initial' (empty), and 'Last Name' (empty). A 'Create User' button is located above the search results. At the bottom of the search form is a large blue 'Search' button. The footer of the page includes the copyright notice '© Copyright 2019 conexia | All rights reserved.'

3. Step 3 Result:

The screenshot shows a user management interface for the "STATE COMPENSATION FUND". The left sidebar has links for Home, User management (which is active), Search user, Create new user, and Inbox. The main area is titled "User Search" and contains fields for Username, First Name, Middle Initial, Last Name, and E-mail. A modal window is open over the form, displaying an error message: "The User email is invalid. Please enter a valid email address". The "E-mail" field contains "portal-test-4@conexia.com". A "Create User" button is visible in the top right of the modal. The status bar at the bottom shows "06/01/2019 08:10 AM".

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Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0008
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Admin User must be logged in the Portal

Test Scenario	Verify if the Portal display a "No Result Found" message after performing a search using "First Name", "Middle initial" or "Last Name" fields and no results are found using the search criteria
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User selects the link "Search User" in the left nav of the screen		The Portal displays the "Search user" screen	The Portal displays the "Search user" screen	5.20
2	The Admin User enters the test data in the "First Name" field	UserPortal	The Portal displays the "UserPortal" text on the field	The Portal displays the "UserPortal" text on the field	5.20

3	The Admin User selects the search button		The Portal displays the error message of the search	The Portal displays the error message of the search	5.29
4	The Admin User enters the test data in the "Middle Initial" field	W	The Portal displays the "W" text on the field	The Portal displays the "W" text on the field	5.20
5	The Admin User selects the search button		The Portal displays the error message of the search	The Portal displays the error message of the search	5.29
6	The Admin User enters the Test Data in the "Last Name" field.	UserPortal	The Portal displays the "UserPortal" text on the field	The Portal displays the "UserPortal" text on the field	5.20
7	The Admin User selects the search button		The Portal displays the error message of the search	The Portal displays the error message of the search	5.29

Steps # Screenshots Result:**1. Step 1 Result:**

The screenshot shows the 'User management' section of a web application. On the left, there's a sidebar with links: Home, User management (which is active), Search user, Create new user, and Inbox. The main content area is titled 'User Search'. It contains fields for 'Username' and 'E-mail', each with an input field and a placeholder 'Username' or 'E-mail'. Below these are fields for 'First Name', 'Middle Initial', and 'Last Name', each with an input field and a placeholder 'First Name', 'Middle Initial', and 'Last Name' respectively. A 'Create User' button is located above the 'Last Name' field. At the bottom right is a teal 'Search' button. The top right of the main area shows the date and time: '06/01/2019 08:11 AM'. The top right corner of the entire page has a bell icon with a red notification count of '1'.

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2. Step 2 Result:

The screenshot shows a web-based application interface for user management. The left sidebar has a dark blue header with the text "STATE COMMUNICATIONS FUND". Below it are menu items: Home, User management (which is selected and highlighted in orange), Search user, Create new user, and Inbox. The main content area has a white background. At the top right of the content area, there is a bell icon with a red notification count of '1', the text "User LevelTwenty", and a back arrow icon. The date and time "06/01/2019 08:17 AM" are also displayed. The central part of the screen is titled "User Search". It contains four input fields: "Username" (with placeholder "Username"), "E-mail" (with placeholder "E-mail"), "First Name" (with placeholder "UserPorta"), "Middle Initial" (with placeholder "Middle Initial"), and "Last Name" (with placeholder "Last Name"). A blue "Create User" button is located above the first two input fields. A teal "Search" button is positioned at the bottom right of the search form. At the very bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

3. Step 3 Result:

The screenshot shows a user management interface for the "STATE COMMUNICATIONS FUND". The left sidebar includes links for Home, User management (which is active), Search user, Create new user, and Inbox. The main area is titled "User Search" and contains fields for Username, First Name, Middle Initial, and Last Name. A search button is at the bottom right. A modal window is open over the search results, displaying a red "X" icon and the message "No results found". The status bar at the top right shows "User LevelTwenty" and the date/time "06/01/2019 08:18 AM".

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4. Step 4 Result:

The screenshot shows a web-based application for managing users. At the top, there is a header bar with the "STATE COMPENSATION FUND" logo, a notification bell icon with a red '1', the user level "User LevelTwenty", and a navigation arrow. The date and time "06/01/2019 08:19 AM" are also displayed. On the left, a sidebar menu includes "Home", "User management" (which is currently selected), "Search user", "Create new user", and "Inbox". The main content area is titled "User Search" and contains fields for "Username" and "E-mail", both with placeholder text. Below these are fields for "First Name" (with "First Name" typed in), "Middle Initial" (with "W" typed in), and "Last Name". A blue "Create User" button is located above the search results. A large "Search" button is at the bottom right of the search form. The background features a large, light gray downward-pointing chevron graphic.

5. Step 5 Result:

The screenshot shows the conexia User Management interface. The left sidebar has links for Home, User management, Search user (which is selected), Create new user, and Inbox. The main area is titled "User Search". It includes fields for Username, First Name, Middle Initial, Last Name, and E-mail, along with a "Create User" button. A modal window is open, displaying a red "No results found" message. The status bar at the bottom shows "06/01/2019 08:20 AM".

6. Step 6 Result:

The screenshot shows a user management interface for the State Information Fund. The top navigation bar includes the fund logo, a notification bell with one alert, the user level (LevelTwenty), and a back arrow. The main content area is titled "User Search". It features four input fields: "Username" and "E-mail" on the top row, and "First Name", "Middle Initial", and "Last Name" on the bottom row. A "Create User" button is located above the bottom row. A "Search" button is at the bottom right of the search form. The left sidebar lists navigation options: Home, User management, Search user (which is selected and highlighted in orange), Create new user, and Inbox.

STATE INFORMATION FUND

User LevelTwenty

06/01/2019 08:21 AM

User Search

Create User

Username E-mail

First Name Middle Initial Last Name

First Name Middle Initial UserPortal

Search

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7. Step 7 Result:

The screenshot shows a user management interface for the "STATE COMPARISON FUND". The top navigation bar includes a logo, a bell icon with a red notification count of 1, the text "User LevelTwenty", and a back arrow icon. The date and time "06/01/2019 08:21 AM" are also displayed. The left sidebar has links for "Home", "User management" (which is selected), "Search user", "Create new user", and "Inbox". The main content area is titled "User Search". It features fields for "Username" (with placeholder "Username"), "First Name" (placeholder "First Name"), "Middle Initial" (placeholder "Middle Initial"), and "Last Name" (placeholder "UserPortal"). A "Create User" button is located in the top right. A modal dialog box is centered over the search form, displaying a red "X" icon and the text "No results found". At the bottom of the page, a copyright notice reads "© Copyright 2019 conexia | All rights reserved."

Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0009
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Admin User must be logged in the Portal
2	There must be a created user to be found

Test Scenario	Verify if the Admin user can access to the Modify user screen after performing a search user using a Username
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User selects the link "Search User" in the left nav of the screen		The Portal displays the "Search user" screen	The Portal displays the "Search user" screen	5.20
2	The Admin User enters the information in	portal-test-4@conexia.com	The Portal displays the "portal-test-	The Portal displays the "portal-test-	5.20

	the "User Name" field		4@conexia.com" text on the field	4@conexia.com" text on the field	
3	The Admin User selects the search button		The Portal displays the results of the search	The Portal displays the results of the search	5.21, 5.22, 5.23, 5.24
4	The admin User selects the Link "Edit" icon in Action colum of the search result		The Portal displays the "Modify user" screen	The Portal displays the "Modify user" screen	5.30

Steps # Screenshots Result:

1. Step 1 Result:

The screenshot shows the 'User Search' page within a web-based application. The left sidebar has a 'User management' section with 'Search user' selected. The main area contains fields for 'Username' (with placeholder 'Username'), 'E-mail' (placeholder 'E-mail'), 'First Name' (placeholder 'First Name'), 'Middle Initial' (placeholder 'Middle Initial'), and 'Last Name' (placeholder 'Last Name'). A 'Create User' button is located above the search fields. A 'Search' button is at the bottom right of the search form. The top right corner shows the user 'User LevelTwenty' with a notification icon (red circle with '1') and a refresh arrow icon. The date '06/01/2019 08:23 AM' is also visible.

2. Step 2 Result:

The screenshot shows a web-based application interface for user management. At the top, there is a header bar with the 'STATE INSURANCE FUND' logo, a notification bell icon with a red '1', the text 'User LevelTwenty', and a navigation arrow. The date '06/01/2019 08:27 AM' is also displayed. On the left, a sidebar menu includes 'Home', 'User management' (which is currently selected), 'Search user' (highlighted in orange), 'Create new user', and 'Inbox'. The main content area is titled 'User Search' and contains fields for 'Username' (containing 'portal-test-4@conexia.com'), 'E-mail' (empty), 'First Name' (empty), 'Middle Initial' (empty), 'Last Name' (empty), and a 'Create User' button. A large 'Search' button is located at the bottom right of the search form. At the bottom of the page, a copyright notice reads '© Copyright 2019 conexia | All rights reserved.'

3. Step 3 Result:

The screenshot shows a web-based user management system. On the left is a sidebar with links: Home, User management, Search user (highlighted), Create new user, and Inbox. The main area has tabs for Username, E-mail, First Name, Middle Initial, and Last Name. A search bar at the bottom has dropdowns for Username, First Name, Middle Initial, Last Name, and E-mail, and a 'Search' button. Below the search bar is a table with one row containing the user information: portal-test-4@conexia.com, User, LevelFour, portal-test-4@conexia.com, and an edit icon. At the bottom of the main area is a navigation bar with buttons for (1 of 1), <<, <, 1, >, >>, and 10.

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4. Step 4 Result:

Screenshot of the conexia User Management interface showing the 'Modify User' form.

The form fields include:

- First Name *: User
- Last Name *: LevelFour
- E-mail Address *: portal-test-4@conexia.com
- Mobile: 6468818805
- Access Level *: USER PORTAL LEVEL 4
- Physician *: A dropdown menu listing various physician names and their corresponding Physician IDs (e.g., ARTAR ASAGQQWOR [id=3108], NATXORWKT BAUGWHGO S.L. [id=3103], JEFZIKB BERSOR [id=3107], STEEKR BROFISOR SL [id=3108], STEEKR BROFISOR SL [id=3109], STEEKR BROFISOR, SL [id=3109], Physician [id=3107], JAQR CHIF [id=3108], CONIOL CLUZZQIL [id=3108], ROBIOG K CLUZZQIL [id=3109], CONIOL CLUZZQIL S.L. [id=3109]).
- Middle Initial: Middle Initial
- Username *: portal-test-4@conexia.com
- Telephone: 6468818805
- Start Date *: 01/01/2019
- End Date *: 01/01/2020
- Workplace *: Workplace [id=3108] ▾ Workplace2 [id=3109] ▾ Workplace3 [id=3110] ▾
- Active:

Buttons at the bottom right: Cancel, Save.

Page footer: © Copyright 2019 conexia | All rights reserved.

Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0010
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Admin User must be logged in the Portal
2	There must be a created user to be found

Test Scenario	Verify if the Admin user can access to the Modify user screen after performing a search user using a email address
----------------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User selects the link "Search User" in the left nav of the screen		The Portal displays the "Search user" screen	The Portal displays the "Search user" screen	5.20
2	The Admin User enters the information in the "email" field	portal-test-4@conexia.com	The Portal displays the "portal-test-4@conexia.com" text on the field	The Portal displays the "portal-test-4@conexia.com" text on the field	5.20

3	The Admin User selects the search button		The Portal displays the results of the search	The Portal displays the results of the search	5.21, 5.22, 5.23, 5.24, 5.25
4	The admin User selects the Link "Edit" icon in Action colum of the search result		The Portal displays the "Modify user" screen	The Portal displays the "Modify user" screen	5.30

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows the 'User Search' interface. On the left, there's a sidebar with navigation links: Home, User management (which is selected and highlighted in orange), Search user, Create new user, and Inbox. The main content area has a header 'User Search' and a timestamp '06/01/2019 08:37 AM'. It contains four input fields: 'Username' (with placeholder 'Username'), 'E-mail' (with placeholder 'E-mail'), 'First Name' (with placeholder 'First Name'), and 'Middle Initial' (with placeholder 'Middle Initial'). There's also a 'Last Name' field and a 'Create User' button. A 'Search' button is located at the bottom right of the search form. At the very bottom of the page, there's a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

2. Step 2 Result:

The screenshot shows a web-based application interface for managing users. The top navigation bar includes the conexia logo, a search bar, and links for Home, User management, Search user (which is selected), Create new user, and Inbox. The main content area is titled "User Search". It features fields for "Username" (containing "portal-test-4@conexia.com") and "E-mail". Below these are fields for "First Name", "Middle Initial", and "Last Name". A "Create User" button is located above the search button. The bottom of the page includes a copyright notice: "© Copyright 2019 conexia | All rights reserved."

3. Step 3 Result:

The screenshot shows a web-based application interface for 'User management'. The left sidebar has a 'User management' section with 'Search user' selected. The main area is titled 'User Search' and contains fields for 'Username' (containing 'portal-test-4@conexia.com'), 'First Name' (containing 'User'), 'Middle Initial' (containing 'LevelFour'), 'Last Name' (containing 'portal-test-4@conexia.com'), and 'E-mail' (containing 'portal-test-4@conexia.com'). A 'Create User' button is visible. Below these fields is a table with one row, showing the same information. At the bottom is a pagination control with '(1 of 1)' and page numbers 1 through 10.

Username	First Name	Middle Initial	Last Name	E-mail	Actions
portal-test-4@conexia.com	User	LevelFour	portal-test-4@conexia.com		

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4. Step 4 Result:

STATE FUND

Home

User management

Search user

Create new user

Inbox

Modify User

All fields marked with an asterisk are required.

First Name *

User

Last Name *

LevelFour

E-mail Address *

portal-test-4@conexia.com

Mobile

6468818805

Access Level *

USER PORTAL LEVEL_4

Middle Initial

Username *

portal-test-4@conexia.com

Telephone

6468818805

Start Date *

01/01/2019

End Date *

01/01/2020

Workplace *

Workplace1 * Workplace2 * Workplace3 *

Active

Cancel Save

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Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0011
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

	Prerequisites
1	The Admin User must be logged in the Portal
2	There must be a created user to be found

Test Scenario	Verify if the Admin user can access to the Modify user screen after performing a search user using a First Name field
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User selects the link "Search User" in the left nav of the screen		The Portal displays the "Search user" screen	The Portal displays the "Search user" screen	5.20
2	The Admin User enters the information in the "First Name" field	User	The Portal displays the "User" text on the field	The Portal displays the "User" text on the field	5.20
3	The Admin User selects the search button		The Portal displays the results of the search	The Portal displays the results of the search	5.21, 5.22, 5.23, 5.24, 5.25, 5.27

4	The admin User selects the Link "Edit" icon in Action colum of the search result		The Portal displays the "Modify user" screen	The Portal displays the "Modify user" screen	5.30
---	--	--	--	--	------

DRAFT

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows the conexia User Management interface. The top navigation bar includes links for Home, User management, Search user, Create new user, and Inbox. The main content area is titled "User Search" and contains fields for Username, E-mail, First Name, Middle Initial, and Last Name. A "Create User" button is located in the top right corner of the search form. The bottom of the page features a copyright notice: "© Copyright 2019 conexia | All rights reserved."

2. Step 2 Result:

The screenshot shows the conexia User Management interface. On the left, there is a sidebar with the following navigation options: Home, User management (which is selected and highlighted in orange), Search user, Create new user, and Inbox. The main content area is titled "User Search". It contains fields for "Username" (with the value "User") and "E-mail". Below these are fields for "First Name" (with the value "User"), "Middle Initial" (empty), and "Last Name" (empty). A "Create User" button is located at the top right of the search form. At the bottom right of the search form is a "Search" button. The top right corner of the main content area shows the date and time: "06/01/2019 08:46 AM". The top right also includes a notification icon with a red dot (indicating one notification) and a "User LevelTwenty" status indicator.

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3. Step 3 Result:

The screenshot shows the conexia User Management interface. The left sidebar includes links for Home, User management (highlighted), Search user, Create new user, and Inbox. The main area is titled "User Search" and contains fields for Username, E-mail, First Name, Middle Initial, and Last Name. A "Create User" button is located in the top right. Below these fields is a "Search" button. A table lists user records with columns: Username, First Name, Middle Initial, Last Name, E-mail, and Actions. The table contains the following data:

Username	First Name	Middle Initial	Last Name	E-mail	Actions
casuser	Test User		CAS	test@mail.com	
casuser1	Test User		CAS	test1@mail.com	
cbarone	User		Test	cbarone@conexia.com	
lloginuser	LoginUser	L	LoginUser	vilmverdo@desoz.com	
portal-test-1@conexia.com	User		LevelOne	portal-test-1@conexia.com	
portal-test-20@conexia.com	User		LevelTwenty	portal-test-20@conexia.com	

At the bottom of the page, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

4. Step 4 Result:

STATE FUND

Home User management Search user Create new user Inbox

06/01/2019 08:48 AM

Modify User

All fields marked with an asterisk are required.

First Name * Test User

Last Name * CAS

E-mail Address * test@mail.com

Mobile 5551234

Access Level * Select

Physician *

Middle Initial Middle Initial

Username * casuser

Telephone 5551234

Start Date * 06/01/2019

End Date * 06/01/2019

Workplace *

Active

Cancel Save

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Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0012
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Admin User must be logged in the Portal
2	There must be a created user to be found

Test Scenario	Verify if the Admin user can access to the Modify user screen after performing a search user using a Middle Initial field
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User selects the link "Search User" in the left nav of the screen		The Portal displays the "Search user" screen	The Portal displays the "Search user" screen	5.20
2	The Admin User enters the information in the "Middle Initial" field	M	The Portal displays the "M" text on the field	The Portal displays the "M" text on the field	5.20
3	The Admin User selects the search button		The Portal displays the results of the search	The Portal displays the results of the search	5.21, 5.22, 5.23, 5.24, 5.25, 5.27

4	The admin User selects the Link "Edit" icon in Action colum of the search result		The Portal displays the "Modify user" screen	The Portal displays the "Modify user" screen	5.30
---	--	--	--	--	------

DRAFT

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows the conexia User Management interface. The top navigation bar includes links for Home, User management, Search user, Create new user, and Inbox. The current page is 'User management'. On the left, there's a sidebar with 'User Search' and 'Create User' buttons. The main content area is titled 'User Search' and contains fields for Username, E-mail, First Name, Middle Initial, and Last Name, each with an associated input field. A 'Search' button is located at the bottom right of the search form. The footer of the page includes the copyright notice: © Copyright 2019 conexia | All rights reserved.

2. Step 2 Result:

The screenshot shows a web-based application interface for user management. At the top, there is a navigation bar with links for Home, User management, Search user (which is highlighted), Create new user, and Inbox. On the right side of the header, there is a notification icon with a red '1', the text 'User LevelTwenty', and a timestamp '06/01/2019 08:51 AM'. The main content area is titled 'User Search' and contains fields for Username, E-mail, First Name, Middle Initial, and Last Name. A 'Create User' button is located in the top right corner of this search form. Below the search form, there is a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

3. Step 3 Result:

The screenshot shows a user management interface with a sidebar and a main search results table.

Left Sidebar:

- STATE FUND
- Home
- User management
- Search user** (highlighted)
- Create new user
- Inbox

Top Right:

- User LevelTwenty
- 06/01/2019 08:52 AM

Search Form:

User Search

Username	E-mail
<input type="text"/>	<input type="text"/>

Search Buttons:

- Create User
- Search

Table Headers:

Username	First Name	Middle Initial	Last Name	E-mail	Actions
----------	------------	----------------	-----------	--------	---------

Table Data:

aconesta	alvaro	m	gratii	aconestaa@mail.info	
danselg09	Gracia	M	Darrel	gracia@playrep.com	
emmm.uavacuza@gmail.com	emiliano	m	monaco	emmm.uavacuza@gmail.com	
emmmuacuza000000	emiliano	m	monaco	emmm@emmail.co	
emmmuacuza2	emiliano	m	monaco	emmmuacuza@gmail.com	
kemheels	Katrina	M	McHeels	jakeopark@jakeels.com	
maskphones	mask	m	phones	maskphones@email.com	
middleinitialCreate	middle	m	initial	middle@email.com	
immigrant	Margaret	M	Margret	yorktothru@deezor.com	
immarshall	Marshall	M	Marshall	sawles.lane@salall.com	

Pagination:

(1 of 2) | 40 | < | 1 | 2 | > | 10 | ▾

4. Step 4 Result:

STATE
INVESTMENT
FUND

Home User management Search user Create new user Inbox

06/01/2019 08:52 AM

Modify User

All fields marked with an asterisk are required.

First Name *

Last Name *

E-mail Address *

Mobile

Access Level *

Physician *

Middle Initial

Username *

Telephone

Start Date * End Date *

Workplace *

Active

Cancel Save

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Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0013
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Admin User must be logged in the Portal
2	There must be a created user to be found

Test Scenario	Verify if the Admin user can access to the Modify user screen after performing a search user using a Last Name field
----------------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User selects the link "Search User" in the left nav of the screen		The Portal displays the "Search user" screen	The Portal displays the "Search user" screen	5.20
2	The Admin User enters the information in the "Last Name" field	LevelFour	The Portal displays the "LevelFour" text on the field	The Portal displays the "LevelFour" text on the field	5.20

3	The Admin User selects the search button		The Portal displays the results of the search	The Portal displays the results of the search	5.21, 5.22, 5.23, 5.24, 5.25, 5.27
4	The admin User selects the Link "Edit" icon in Action colum of the search result		The Portal displays the "Modify user" screen	The Portal displays the "Modify user" screen	5.30

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows the conexia User Management interface. The top navigation bar includes a logo for 'STATE INSURANCE FUND', a notification bell icon with a red dot, the text 'User LevelTwenty', and a date/time stamp '06/01/2019 08:54 AM'. The left sidebar has a 'User management' section with options: Home, User management, Search user (which is selected and highlighted in orange), Create new user, and Inbox. The main content area is titled 'User Search' and contains fields for Username, E-mail, First Name, Middle Initial, and Last Name, each with an associated input field. A 'Create User' button is located at the top right of the search form, and a 'Search' button is at the bottom right.

2. Step 2 Result:

The screenshot shows a web-based application for user management. The left sidebar has a 'User management' section with 'Search user' selected. The main area is titled 'User Search' and contains fields for 'Username' (empty), 'E-mail' (empty), 'First Name' (empty), 'Middle Initial' (empty), and 'Last Name' ('LevelFour'). A 'Create User' button is visible above the search button. The top right shows a user icon with a red notification dot and the text 'User LevelTwenty'. The bottom footer includes a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

3. Step 3 Result:

The screenshot shows a user search interface. At the top right, there is a red notification bell icon with the text "User LevelTwenty" and the date "06/01/2019 08:". On the left, a sidebar menu includes "Home", "User management" (which is selected), "Search user" (highlighted with an orange border), "Create new user", and "Inbox". The main area has a header "User Search". It contains fields for "Username" (with a placeholder "Username") and "E-mail" (with a placeholder "E-mail"). Below these are fields for "First Name", "Middle Initial", and "Last Name", each with a corresponding input field. To the right of these fields is a "Create Us" button with a blue arrow icon. A "Search" button is located at the bottom right of the search form. Below the search form is a table with a single row of data. The table columns are "Username", "First Name", "Middle Initial", "Last Name", "E-mail", and "Actions". The data row contains the values: "portal-test-4@conexia.com", "User", "", "LevelFour", "portal-test-4@conexia.com", and an edit icon. At the bottom of the table is a navigation bar with buttons for "(1 of 1)", page numbers (1, 2, 3, 4, 5, 6, 7, 8, 9, 10), and a dropdown menu.

Username	First Name	Middle Initial	Last Name	E-mail	Actions
portal-test-4@conexia.com	User		LevelFour	portal-test-4@conexia.com	

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4. Step 4 Result:

Screenshot of the 'Modify User' form in the conexia application.

The form is titled 'Modify User' and displays the following fields:

- First Name *: User (text input)
- Last Name *: LevelFour (text input)
- E-mail Address *: portal-test-4@conexia.com (text input)
- Mobile: 6468818805 (text input)
- Access Level *: USER PORTAL LEVEL: 4 (dropdown menu)
- Middle Initial: (text input)
- Username *: portal-test-4@conexia.com (text input)
- Telephone: 6468818805 (text input)
- Start Date *: 01/01/2019 (date input)
- End Date *: 01/01/2020 (date input)
- Workplace *: Workplace1, Workplace2, Workplace3 (dropdown menu)
- Active:

At the bottom of the form, there are 'Cancel' and 'Save' buttons.

On the left side of the page, there is a sidebar with the following navigation options:

- Home
- User management
- Search user (selected)
- Create new user
- Inbox

At the top right of the page, there is a status bar showing 'User LevelTwenty' and the date '06/01/2019'.

At the bottom of the page, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0014
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The search for users must has found at least one user
2	The Admin User must be located in Modify User screen

Test Scenario	Verify if the Admin user can't modify the following fields from a user: First Name, Last Name, User Name, Email, Telephone and Mobile at modify user screen

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User Clicks in First Name, Middle Initial, Last Name, Username, Email address, Telephone or Mobile fields		The Portal displays as disable the: First Name, Middle Initial, Last Name, Username, Email address, Telephone, Mobile fields	The Portal displays as disable the: First Name, Middle Initial, Last Name, Username, Email address, Telephone, Mobile fields	5.20

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows the 'Modify User' page of a web application. The left sidebar has links for Home, User management (which is selected), Search user, Create new user, and Inbox. The main content area is titled 'Modify User' and contains fields for First Name, Middle Initial, Last Name, Username, E-mail Address, Telephone, Mobile, Start Date, End Date, Access Level, Workplace, and Physician. The 'User' field in the First Name field is highlighted in blue. The 'portals-test-4@conexia.com' field in the E-mail Address field is also highlighted in blue. The 'USER_PORTAL_LEVEL_4' field in the Access Level dropdown is highlighted in blue. The 'Workplace1', 'Workplace2', and 'Workplace3' items in the Workplace dropdown are highlighted in blue. The 'Active' checkbox is checked. The top right shows a notification icon with '1' and 'User LevelTwenty', the date '06/01/2019 08:59 AM', and a back arrow icon.

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Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0015
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

	Prerequisites
1	The search for users must has found at least one user
2	The Admin User must be located in Modify User screen

	Verify if the Admin user can modify the start and end dates to a user in Modify User Screen
--	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User Click in Start Date or End Date and set a new value		The Portal displays the new value in the updated Field	The Portal displays the new value in the updated Field	5.31
2	The admin User click in Save button		The Portal displays a confirmation message: "The changes have been saved"	The Portal displays a confirmation message: "The changes have been saved"	5.36, 5.37

Steps # Screenshots Result:1. Step 1 Result:

STATE INSURANCE FUND

Home User management Search user Create new user Inbox

06/01/2019 09:02 AM

1 User LevelTwenty

Modify User

All fields marked with an asterisk are required.

First Name *

User

Last Name *

LevelFour

E-mail Address *

portal-test-4@conexia.com

Mobile

6468818805

Access Level *

USER_PORTAL_LEVEL_4

Physician *

ARTXF1 ASAGQQ/WOR * NATXORWKT BAUGWHGO S.L. * PhysicianVO[id=3103] *

January 2019

1 2 3 4 5

6 7 8 9 10 11 12

13 14 15 16 17 18 19

20 21 22 23 24 25 26

27 28 29 30 31

End Date *

01/22/2019

01/01/2020

Workplace *

Workplace1 * Workplace2 * Workplace3 *

Active

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2. Step 2 Result:

The screenshot shows the conexia User Management interface. On the left is a sidebar with links: Home, User management, Search user (which is selected), Create new user, and Inbox. The main area is titled "Modify User". It contains fields for First Name (User), Last Name (LevelFour), E-mail Address (portal-test-4@conexia.com), Mobile (6468818805), Access Level (USER_PORTAL_LEVEL_4), Physician (multiple dropdown items: ARTXFI ASAGQOQIWOR, NATXORWKT BAUGWHGO S.L., PhysicianVO(d=3103)), Middle Initial (Middle Initial), Username (portal-test-4@conexia.com), Telephone (6468818805), Start Date (01/22/2019 to 01/23/2020), Workplace (Workplace1, Workplace2, Workplace3), and Active (checkbox checked). A calendar for January 2020 is displayed, with the 23rd highlighted. At the bottom, there's a copyright notice: © Copyright 2019 conexia | All rights reserved.

STATE
FUND

Home

User management

Search user

Create new user

Inbox

Modify User

All fields marked with an asterisk are required.

First Name *

User

Last Name *

LevelFour

E-mail Address *

portal-test-4@conexia.com

Mobile

6468818805

Access Level *

USER_PORTAL_LEVEL_4

Physician *

ARTXFI ASAGQOQIWOR ✕ NATXORWKT BAUGWHGO S.L. ✕ PhysicianVO(d=3103) ✕

Middle Initial

Username *

portal-test-4@conexia.com

Telephone

6468818805

Start Date *

01/22/2019

01/23/2020

Workplace *

Workplace1 ✕ Workplace2 ✕ Workplace3 ✕

Active

January 2020

S M T W T F S

1 2 3 4

5 6 7 8 9 10 11

12 13 14 15 16 17 18

19 20 21 22 23 24 25

26 27 28 29 30 31

06/01/2019 09:04 AM

01/23/2020

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Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0016
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

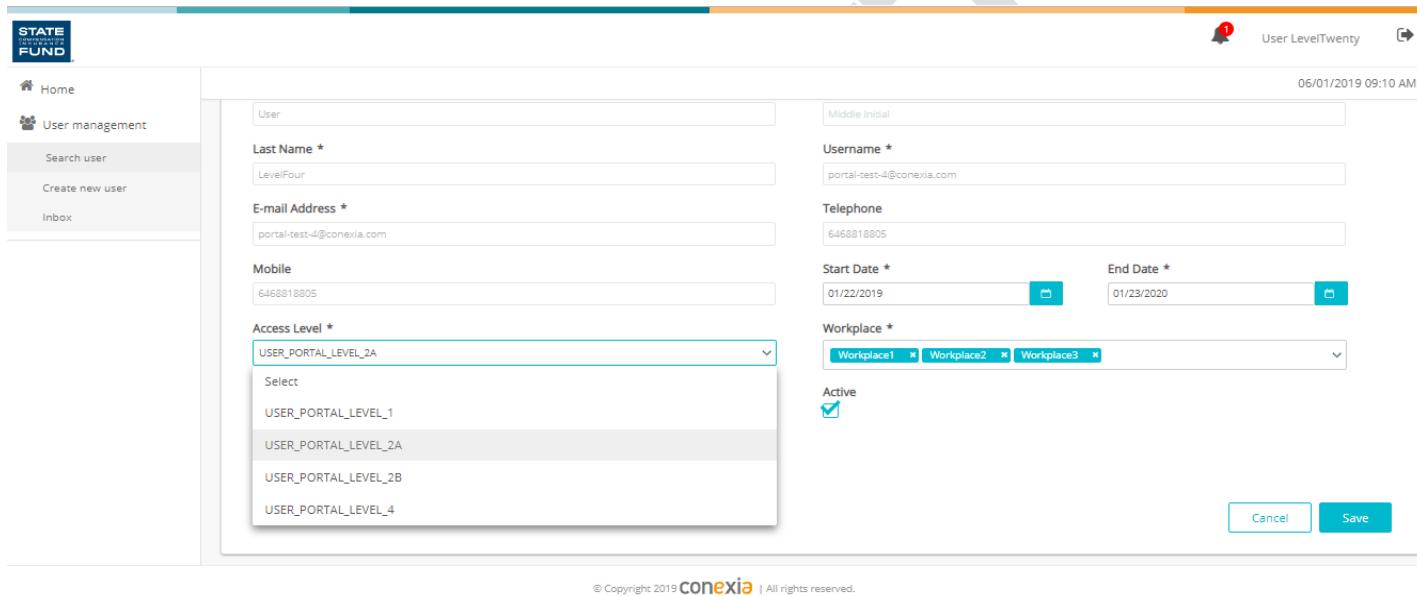
Prerequisites	
1	The search for users must has found at least one user
2	The Admin User must be located in Modify User screen

Test Scenario	Verify if the Admin user can modify the access level related to a User in Modify User Screen
----------------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User Click in Access Level Dropdown and updated the current value	Update Access Level 2b to Access Level 4	The Portal displays the new value in the updated Field	The Portal displays the new value in the updated Field	5.32,
2	The admin User click in Save button		The Portal displays a confirmation message:	The Portal displays a confirmation message: "The	5.36, 5.37

			"The changes have been saved"	changes have been saved"	
--	--	--	-------------------------------	--------------------------	--

DRAFT

Steps # Screenshots Result:**1. Step 1 Result:**

The screenshot shows a user creation form in the Conexia system. The left sidebar includes links for Home, User management (highlighted), Search user, Create new user, and Inbox. The main form fields are:

- User: Text input field.
- Middle Initial: Text input field.
- Last Name *: Text input field containing "LevelFour".
- Username *: Text input field containing "portal-test-4@conexia.com".
- E-mail Address *: Text input field containing "portal-test-4@conexia.com".
- Telephone: Text input field containing "6468818805".
- Start Date *: Date input field set to "01/22/2019".
- End Date *: Date input field set to "01/23/2020".
- Access Level *: A dropdown menu currently showing "USER_PORTAL_LEVEL_2A". A dropdown menu is open below it, listing "Select", "USER_PORTAL_LEVEL_1", "USER_PORTAL_LEVEL_2A" (which is highlighted in grey), "USER_PORTAL_LEVEL_2B", and "USER_PORTAL_LEVEL_4".
- Workplace *: A dropdown menu showing "Workplace1", "Workplace2", and "Workplace3".
- Active: A checked checkbox.

At the bottom right are "Cancel" and "Save" buttons. The top right shows the user level as "User LevelTwenty" and the date/time as "06/01/2019 09:10 AM".

2. Step 2 Result:

The screenshot shows the Conexia User Management interface. On the left, there's a sidebar with links: Home, User management (which is selected and highlighted in orange), Search user, Create new user, and Inbox. The main area displays a form for creating a new user. The fields filled are: User (text input), Middle Initial (text input), Last Name * (text input with value 'LevelFour'), Username * (text input with value 'portal-test-4@conexia.com'), E-mail Address * (text input with value 'portal-test-4@conexia.com'), Telephone (text input with value '6468818805'), Mobile (text input with value '6468818805'), Start Date * (date input with value '01/22/2019'), End Date * (date input with value '01/23/2020'), Workplace * (dropdown menu with items 'Workplace1', 'Workplace2', 'Workplace3'), Access Level * (text input with value 'USER_PORTAL_LEVEL_2A'), and Physician * (multiple-select dropdown containing several names). A modal dialog box is centered over the form, displaying the message 'The changes have been saved.' with an 'Accept' button. At the bottom right of the main form area are 'Cancel' and 'Save' buttons. The footer of the page contains the copyright notice: '© Copyright 2019 CONEXIA | All rights reserved.'

Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0017
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The search for users must has found at least one user
2	The Admin User must be located in Modify User screen

Test Scenario		Verify if the Admin user can modify the workplaces related to a User in Modify User Screen			
Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User Click in Workplace Dropdown and add a new Workplace Associated		The Portal displays the new value in the updated Field	The Portal displays the new value in the updated Field	5.32
2	The admin User click in Save button		The Portal displays a confirmation message: "The changes have been saved"	The Portal displays a confirmation message: "The changes have been saved"	5.36, 5.37

Steps # Screenshots Result:1. Step 1 Result:

Screenshot of the 'Modify User' page from the conexia application.

The page displays the following information:

- First Name ***: User
- Middle Initial**: Middle Initial
- Last Name ***: LevelFour
- E-mail Address ***: portal-test-4@conexia.com
- Mobile**: 6468818805
- Access Level ***: USER_PORTAL_LEVEL_2A
- Physician ***: ARTXFI ASAGQQIWOR, NATXORWKT BAUGWHGO S.L., JEFZIKB BERSOR
- Active**:
- Workplace**: Workplace1, Workplace2

At the bottom of the page, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

2. Step 2 Result:

The screenshot shows a user management interface for the "STATE FARMERS FUND". The left sidebar includes links for Home, User management (which is selected), Search user, Create new user, and Inbox. The main form is titled "User" and contains fields for Last Name (LevelFour), Username (portal-test-4@conexia.com), E-mail Address (portal-test-4@conexia.com), Telephone (6468818805), Start Date (01/22/2019), End Date (01/23/2020), and Workplace (Workplace1). A modal dialog box in the center says "The changes have been saved." with an "Accept" button. At the bottom right of the form are "Cancel" and "Save" buttons. The footer of the page includes the copyright notice "© Copyright 2019 conexia | All rights reserved."

User LevelTwenty

06/01/2019 09:17 AM

Last Name *

LevelFour

E-mail Address *

portal-test-4@conexia.com

Mobile

6468818805

Access Level *

USER_PORTAL_LEVEL_2A

Physician *

ARTIXR ASAGQQIWOR x first_test last_test x HITKRLIO SHAX, S.L. x
MERTWR SMIGX, S.L. x EDWWR HARQRWOR, SL x JEFZIKB BERSOR, S.L. x
STEEK B. HUARY, S.L. x first_test last_test x first_test last_test x first_test last_test x

Middle Initial

Username *

portal-test-4@conexia.com

Telephone

6468818805

Start Date *

01/22/2019

End Date *

01/23/2020

Workplace *

Workplace1

Active

The changes have been saved.

Accept

Cancel Save

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Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0018
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The search for users must has found at least one user
2	The Admin User must be located in Modify User screen

Test Scenario	Verify if the Admin user can modify the Physicians related to a User in Modify User Screen
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User Click in Physicians Dropdown and add a new associated Physician		The Portal displays the new value in the updated Field	The Portal displays the new value in the updated Field	5.32
2	The admin User click in Save button		The Portal displays a confirmation message: "The changes have been saved"	The Portal displays a confirmation message: "The changes have been saved"	5.36, 5.37

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows a user management interface for 'STATE FUND'. The left sidebar includes links for Home, User management (highlighted), Search user, Create new user, and Inbox. The main area displays a search result for 'User' with the last name 'LevelFour'. The search results list includes several entries, with 'MERTWR SMIGK, S.L.' checked. Other listed users include 'ARTXFI ASAGQQIWOR', 'first_test last_test', 'HITKRLIO SHAX, S.L.', and 'NATXORWKT BAUGWHGO S.L.'. The right side of the screen shows fields for Middle Initial, Username (set to 'portal-test-4@conexia.com'), Telephone (set to '6468816805'), Start Date (set to '01/22/2019'), End Date (set to '01/23/2020'), Workplace (set to 'Workplace1'), and Active (checked). Buttons for 'Cancel' and 'Save' are at the bottom.

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2. Step 2 Result:

The screenshot shows a user management interface for 'STATE FUND'. The left sidebar includes links for Home, User management (highlighted), Search user, Create new user, and Inbox. The main form displays fields for User, Last Name (LevelFour), Middle Initial, Username (portal-test-4@conexia.com), E-mail Address (portal-test-4@conexia.com), Telephone (6468818805), Start Date (01/22/2019), End Date (01/23/2020), Access Level (USER_PORTAL_LEVEL_2A), and Workplace (Workplace1). A modal dialog box in the center says 'The changes have been saved.' with an 'Accept' button. At the bottom are 'Cancel' and 'Save' buttons. The footer contains the copyright notice: © Copyright 2019 conexia | All rights reserved.

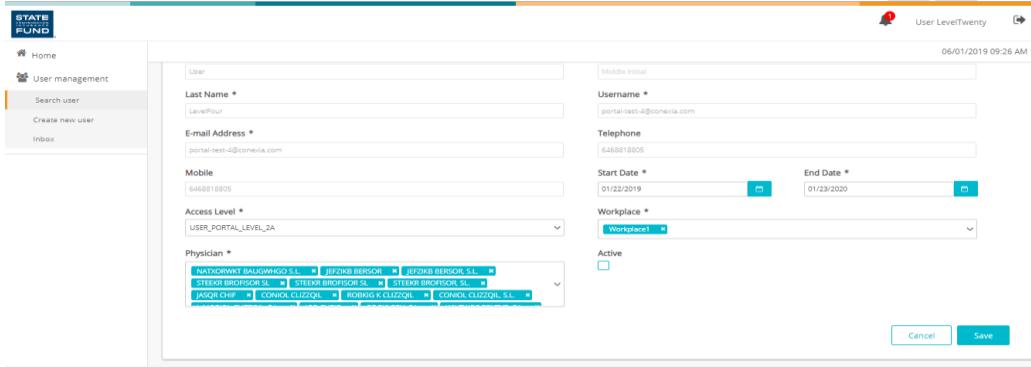
Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0019
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

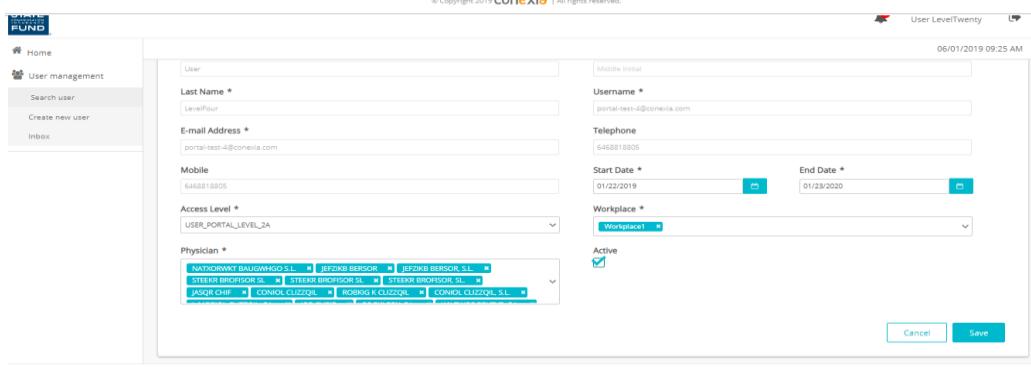
Prerequisites	
1	The search for users must has found at least one user
2	The Admin User must be located in Modify User screen

Test Scenario	Verify if the Admin user can modify the active mark for a user to activate it in Modify User Screen
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User check the Active field checkbox		The Portal displays the new value in the updated Field	The Portal displays the new value in the updated Field	5.33
2	The admin User click in Save button		The Portal displays a confirmation message: "The changes have been saved"	The Portal displays a confirmation message: "The changes have been saved"	5.36, 5.37

Steps # Screenshots Result:1. Step 1 Result:

Screenshot of the User Management 'Create new user' form. The 'User' tab is selected. The 'Active' checkbox is unchecked. Other fields include Last Name (LeveFour), Username (portal-test-4@conexia.com), E-mail Address (portal-test-4@conexia.com), Telephone (6468018805), Mobile (6468018805), Start Date (01/22/2019), End Date (01/23/2020), Workplace (Workplace1), and Physician (multiple options listed in a dropdown).



Screenshot of the User Management 'Create new user' form. The 'User' tab is selected. The 'Active' checkbox is checked. Other fields include Last Name (LeveFour), Username (portal-test-4@conexia.com), E-mail Address (portal-test-4@conexia.com), Telephone (6468018805), Mobile (6468018805), Start Date (01/22/2019), End Date (01/23/2020), Workplace (Workplace1), and Physician (multiple options listed in a dropdown).

2. Step 2 Result:

The screenshot shows a user management interface for 'STATE FEDERAL FUND'. The left sidebar includes links for Home, User management (selected), Search user, Create new user, and Inbox. The main form is for creating a new user, with fields for User, Middle Initial, Username, E-mail Address, Telephone, Start Date, End Date, Workplace, and Active status. A modal dialog box in the center says 'The changes have been saved.' with an 'Accept' button. At the bottom are 'Cancel' and 'Save' buttons. The footer copyright notice reads: © Copyright 2019 conexia | All rights reserved.

User management

06/01/2019 09:28 AM

Last Name *

E-mail Address *

Mobile

Access Level *

Physician *

Start Date *

End Date *

Workplace *

Active

The changes have been saved.

Accept

Cancel Save

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Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0020
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass
	Prerequisites
1	The search for users must has found at least one user
2	The Admin User must be located in Modify User screen

Test Scenario	Verify if the Admin user can modify the active mark for a user to inactivate it in Modify User Screen
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User uncheck the Active field checkbox		The Portal displays the new value in the updated Field	The Portal displays the new value in the updated Field	5.33
2	The admin User click in Save button		The Portal displays a confirmation message: "The changes have been saved"	The Portal displays a confirmation message: "The changes have been saved"	5.36, 5.37

Steps # Screenshots Result:1. Step 1 Result:

The screenshot displays two side-by-side 'Modify User' forms from a web application. Both forms are identical in structure, containing fields for First Name, Middle Initial, Last Name, Username, E-mail Address, Telephone, Mobile, Start Date, End Date, Access Level, Workplace, and Physician. The top form has the 'Active' checkbox checked, while the bottom form has it unchecked. The forms are timestamped at 06/01/2019 09:29 AM and 06/01/2019 09:30 AM respectively. The URL in the browser's address bar is <http://10.10.10.10:8080/efund/UserManagement/modifyUser?username=portal-test-4@conexia.com>.

2. Step 2 Result:

The screenshot shows a user management interface for 'STATE FUND'. The left sidebar includes links for Home, User management (selected), Search user, Create new user, and Inbox. The main form is for creating a new user, with fields for First Name, Last Name, E-mail Address, Mobile, Access Level, Physician, Middle Initial, Username, Telephone, Start Date, End Date, Workplace, and Active status. A success message 'The changes have been saved.' with an 'Accept' button is displayed in the center. The bottom right has 'Cancel' and 'Save' buttons. The footer copyright notice reads: © Copyright 2015 conexia | All rights reserved.

STATE FUND

Home User management Search user Create new user Inbox

First Name * User

Last Name * LevelFour

E-mail Address * portal-test-4@conexia.com

Mobile 6468818805

Access Level * USER_PORTAL_LEVEL_2A

Physician MERTWR SMIGX, S.L. EDWWR HARQRWOR, S.L. JEFZIKB BERSOR, S.L. STEEK B. HUARY, S.L. first_test last_test first_test last_test first_test last_test TESTER 75305 TESTER 75305 CONIOL CLUZZQIL, S.L. J. MORBIOL CLUZZQIL, S.L.

Middle Initial

Username * portal-test-4@conexia.com

Telephone 6468818805

Start Date * 01/22/2019

End Date * 01/23/2020

Workplace * Workplace1

Active

The changes have been saved. Accept

Cancel Save

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Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0021
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The search for users must has found at least one user
2	The Admin User must be located in Modify User screen

Test Scenario	Verify if the Admin user can exit the Modify user screen without saving the changes in Modify User screen
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	Admin user click in Cancel button		The Portal displays an alert message to reconfirm the exit	The Portal displays an alert message to reconfirm the exit	5.34
2	Admin User confirm the exit		The Portal leaves the Modify User Screen	The Portal leaves the Modify User Screen	5.35

Steps # Screenshots Result:

1. Step 1 Result:

The screenshot shows a user management interface for 'STATE FUND'. On the left, there's a sidebar with options: Home, User management (selected), Search user, Create new user, and Inbox. The main area displays a user profile for 'User' with fields: Last Name * (LevelFour), Username * (portal-test-4@conexia.com), E-mail Address * (portal-test-4@conexia.com), Telephone, Mobile (6468818805), Access Level * (USER_PORTAL_LEVEL_2A), and Physician * (a dropdown menu listing several names). A 'Confirmation' dialog box is overlaid on the screen, asking 'Are you sure you want to cancel? If you leave before saving, your changes will be lost.' with 'No' and 'Yes' buttons. At the bottom right are 'Cancel' and 'Save' buttons. The status bar at the bottom says '© Copyright 2019 conexia | All rights reserved.'

2. Step 2 Result:

The screenshot shows the conexia User Management interface. On the left, there is a sidebar with the following navigation options: Home, User management, Search user (which is selected), Create new user, and Inbox. The main content area is titled "User Search". It contains fields for Username, E-mail, First Name, Middle Initial, and Last Name. A "Create User" button is located in the top right of the search form. Below the search form is a table displaying a single user record. The table columns are: Username, First Name, Middle Initial, Last Name, E-mail, and Actions. The user listed is "portal-test-4@conexia.com" with "User" as the first name, "LevelFour" as the last name, and "portal-test-4@conexia.com" as the e-mail. The "Actions" column shows a pencil icon. At the bottom of the table, there is a pagination control with "(1 of 1)" and page numbers from 1 to 10.

Username	First Name	Middle Initial	Last Name	E-mail	Actions
portal-test-4@conexia.com	User		LevelFour	portal-test-4@conexia.com	

Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0022
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The search for users must has found at least one user
2	The Admin User must be located in Modify User screen

Test Scenario	Verify if the portal validate all the mandatory fields when a user is modified
----------------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin user deletes all the Associated workplace		The portal displays Workplace field with empty value	The portal displays Workplace field with empty value	5.32
2	The Admin User Clicks on save Button		The portal displays an alert message regarding a required field is empty	The portal displays an alert message regarding a required field is empty	5.38

Steps # Screenshots Result:1. Step 1 Result:

Screenshot of the Conexia User Management interface showing a user creation form. The form includes fields for First Name, Middle Initial, Last Name, Username, E-mail Address, Telephone, Start Date, End Date, Workplace, and Active status. A dropdown menu for Access Level shows 'USER_PORTAL_LEVEL_2A'. A physician selection dropdown lists various names, with several entries highlighted in red. Buttons for Cancel and Save are at the bottom.

First Name *: User

Middle Initial: Middle Initial

Last Name *: LevelFour

Username *: portal-test-4@conexia.com

E-mail Address *: portal-test-4@conexia.com

Telephone: 6468818805

Start Date *: 01/22/2019

End Date *: 01/23/2020

Workplace *: [dropdown]

Active:

Access Level *: USER_PORTAL_LEVEL_2A

Physician *: [dropdown]
NATXORWKT BAUGWHGO S.L. * JEFZIKB BERSOR * JEFZIKB BERSOR, S.L. *
STEEKR BROFISOR SL * STEEKR BROFISOR SL * STEEKR BROFISOR, SL *
JASQR CHIF * CONIOL CLUZZQIL * ROBKIG K CLUZZQIL * CONIOL CLUZZQIL, S.L. *
[dropdown]

Cancel Save

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2. Step 2 Result:

The screenshot shows a user management interface for 'STATE INSURANCE FUND'. The left sidebar includes links for Home, User management, Search user (which is selected), Create new user, and Inbox. The main area displays a form for creating a new user:

- First Name ***: User (input field)
- Middle Initial**: Middle Initial (input field)
- Last Name ***: LevelFour (input field)
- Username ***: portal-test-4@conexia.com (input field)
- E-mail Address ***: portal-test-4@conexia.com (input field)
- Telephone**: 6468818805 (input field)
- Start Date ***: 01/22/2019 (date input field)
- End Date ***: 01/23/2020 (date input field)
- Workplace ***: (dropdown menu, highlighted in red)
- Access Level ***: USER_PORTAL_LEVEL_2A (dropdown menu)
- Physician ***: (dropdown menu containing several names)
- Active**: (checkbox, checked)

At the bottom, there is a message: "This field is required". The footer includes the copyright notice: "© Copyright 2019 conexia | All rights reserved."

Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0023
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The Admin User must be logged in the Portal

Test Scenario	Verify if the portal allows to the Admin user to Create a new user using all the mandatory fields completed: First Name, Last Name, User Name, Email, Telephone, Start date, End Date, Workplace, Access level, Physicians, Active.
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User selects the link "Create new User" in the left nav of the screen		The Portal displays the "Create new user" screen	The Portal displays the "Create new user" screen	5.1
2	The Admin User enters the information in	First Name: Gabriel Middle Initial:A Last Name: Rodriguez	The Portal displays the text on all the fields	The Portal displays the text on all the fields	5.2, 1.26, 5.3, 5.4, 5.5, 5.6, 5.7, 5.9,

	the: First Name, Last Name, Middle Initial, User Name, Email, Telephone, Mobile,Start date, End Date, Workplace, Access level, Physicians, Active fields	Username: gabrieltest email: gabriel@test.com Telephone: 1508661196 mobile:1508661196 Start Date:05/23/2019 End Date:06/23/2019 Workplace: workplace1 Access Level: 4 Physician:IQB CURIB Active = true			
3	The Admin User selects the Save button to confirm the transaction		The Portal displays the message "The changes have been saved"	The Portal displays the message "The changes have been saved"	5.15, 5.16, 5.18
4	The New portal user logs into their email account		The portal sends a confirmation email to the created user	The portal sends a confirmation email to the created user	5.19

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows the 'Create User' form in the conexia application. The left sidebar has links for Home, User management, Search user, Create new user (which is selected), and Inbox. The main area is titled 'Create User' and contains fields for First Name, Last Name, E-mail Address, Mobile, Access Level, Physicians, Middle Initial, Username, Telephone, Start Date, End Date, Workplaces, and Active status. The 'Create new user' link in the sidebar is highlighted.

Field	Type	Value
First Name *	Text	[Empty]
Last Name *	Text	[Empty]
E-mail Address *	Text	[Empty]
Mobile	Text	[Empty]
Access Level *	Dropdown	Select
Physicians *	Dropdown	[Empty]
Middle Initial	Text	[Empty]
Username *	Text	[Empty]
Telephone *	Text	[Empty]
Start Date *	Date	[Empty]
End Date *	Date	[Empty]
Workplaces *	Dropdown	[Empty]
Active	checkbox	[Empty]

Buttons at the bottom: Cancel, Save.

2. Step 2 Result:

STATE INSURANCE FUND

Home User management Search user Create new user Inbox

Create User

All fields marked with an asterisk are required.

First Name * Gabriel

Last Name * Rodriguez

E-mail Address * garbie@dayrep.com

Mobile (150) 866-1196

Access Level * USER_PORTAL_LEVEL_4

Physicians * IQB CURIB

Middle Initial A

Username * gabrielest

Telephone * (150) 866-1196

Start Date * 06/02/2019

End Date * 07/02/2019

Workplaces * Workplace1

Active

Cancel Save

06/02/2019 09:55 AM

3. Step 3 Result:

The screenshot shows the conexia User management interface. On the left, there's a sidebar with links for Home, User management, Search user, Create new user (which is selected), and Inbox. The main area is titled 'Create User' and contains the following fields:

- First Name *: Gabriel
- Last Name *: Rodriguez
- E-mail Address *: garbie@dayrep.com
- Mobile: (150) 866-1196
- Access Level *: USER_PORTAL_LEVEL_4
- Middle Initial: A
- Username *: gabrielest
- Telephone *: (150) 866-1196
- Start Date *: 06/02/2019
- End Date *: 07/02/2019
- Workplaces *: Workplace1
- Active:

A modal dialog box is centered on the screen, displaying the message "The changes have been saved." with an "Accept" button.

At the bottom of the page, there's a copyright notice: © Copyright 2019 conexia | All rights reserved.

4. Step 4 Result:

noreply@conexia.com Portal Account Activation 10:46 PM UTC

To: garbiel@dayrep.com
From: noreply@conexia.com
Subject: Portal Account Activation
Received: Sun, Jun 2, 2019 at 10:46 PM UTC (-590 minutes ago)
Expires: Mon, Jun 3, 2019 at 10:46 PM UTC

conexia

Hello Gabriel!

A UR Connected Web Portal account was created for you as

Username: gabrieltest

To finish the registration process, please click on the Activation Link below.

Activate your account

Thank you,
Conexia's Support Team.

If you can't click on the link, just copy and paste this URL on your web browser:
<http://portal-sandbox.conexia.com/loginNewPassword?service=https%3A%2F%2Fca-sf-test.conexia.com%2Fsfcaportal%2Fnews&isNewUser=true&token=24E2D36910E2BE060FCD348556AB9B96228EFB6E>

Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0024
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

	Prerequisites
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The Admin User must be logged in the Portal

Test Scenario	Verify if the portal restricts to the Admin user to Create a new user without all the mandatory fields completed: First Name, Last Name, User Name, Email, Telephone, Start date, End Date, Workplace, Access level, Physicians, Active.
----------------------	--

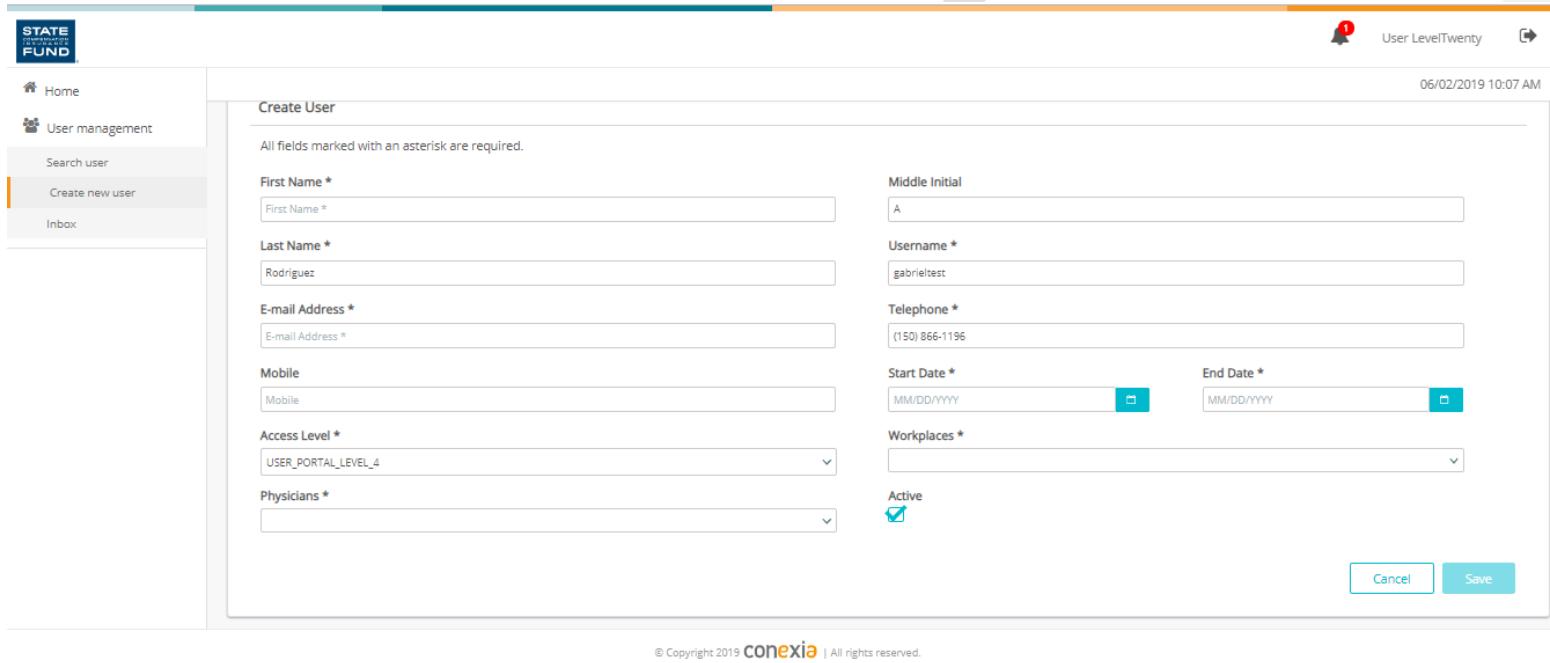
Step #	Step Details	Test Data			Requirement to test
1	The Admin User selects the link "Create new User" in the left nav of the screen		The Portal displays the "Create new user" screen	The Portal displays the "Create new user" screen	5.1
2	The Admin User does not complete the information in the: First Name, Last Name, Middle Initial, User Name, Email, Telephone, Mobile, Start date, End Date, Workplace, Access level, Physicians or Active fields	First Name: Middle Initial:A Last Name: Rodriguez Username:	The Portal displays the text on all the fields except in the empty fields	The Portal displays the text on all the fields except in the empty fields	5.2, 1.26, 5.3, 5.4, 5.5, 5.6, 5.7, 5.9,

		gabrieltest Telephone: 1508661196 mobile: Start Date: End Date: Workplace: Access Level: 4 Physician: Active = true			
3	The Admin User selects the Save button to confirm the transaction		The Portal highlighths the empty fields with the message "This field is required"	The Portal highlighths the empty fields with the message "This field is required"	

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows the 'Create User' form in the conexia application. The left sidebar has links for Home, User management, Search user, Create new user (which is selected), and Inbox. The main area is titled 'Create User' and contains fields for First Name*, Last Name*, E-mail Address*, Mobile, Access Level*, and Physicians*. There are also fields for Middle Initial, Username*, Telephone*, Start Date*, End Date*, Workplaces*, and Active (with a checkbox). The top right shows a notification icon with '1', 'User LevelTwenty', and a timestamp of '06/02/2019 09:50 AM'. At the bottom are 'Cancel' and 'Save' buttons.

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2. Step 2 Result:

STATE
INSURANCE
FUND

Home User management Search user Create new user Inbox

Create User

All fields marked with an asterisk are required.

First Name * Middle Initial

Last Name * Username *

E-mail Address * Telephone *

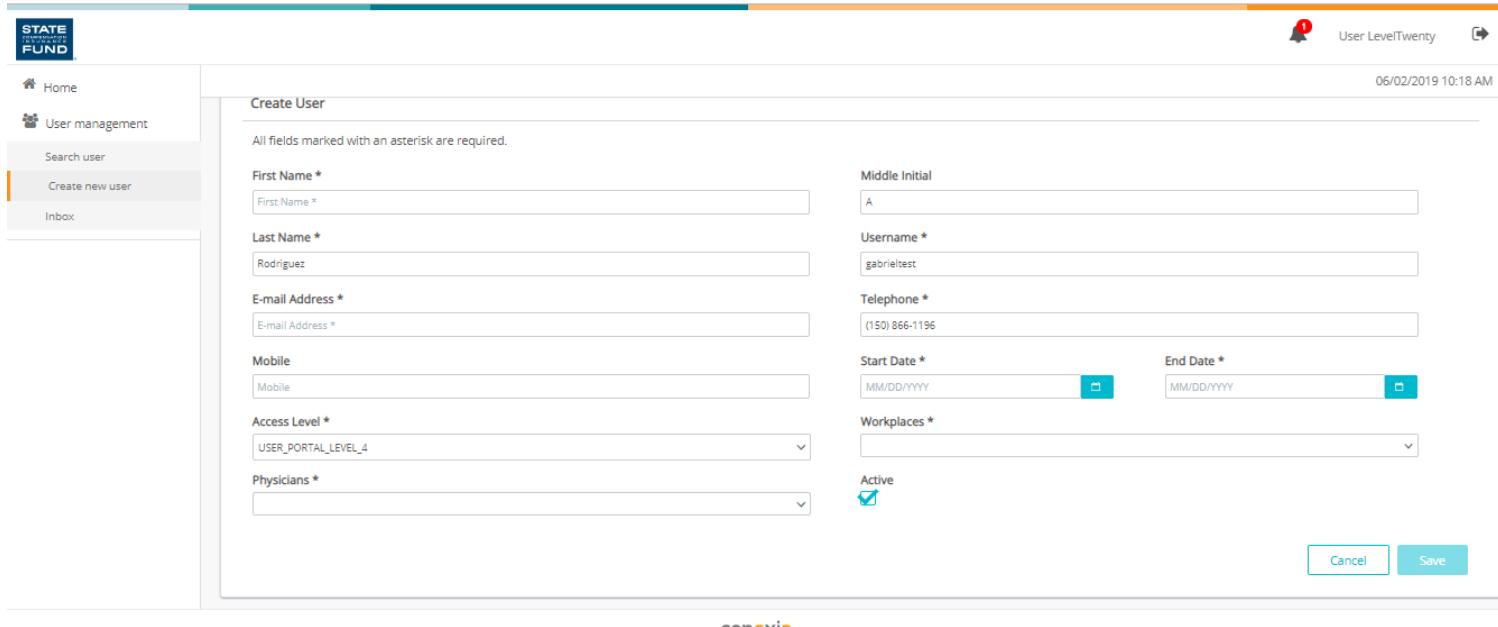
Mobile Start Date * End Date *

Access Level * Workplaces *

Physicians * Active

Cancel Save

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3. Step 3 Result:

STATE FUND

Home User management Search user Create new user Inbox

Create User

All fields marked with an asterisk are required.

First Name *

Middle Initial A

Last Name * Rodriguez

Username * gabrieltest

E-mail Address * (150) 866-1196

Telephone *

Mobile

Start Date * MM/DD/YYYY

End Date * MM/DD/YYYY

Access Level * USER_PORTAL_LEVEL_4

Workplaces *

Physicians *

Active

Cancel Save

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Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0025
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The Admin User must be logged in the Portal

Test Scenario	Verify if the portal restricts to the Admin user to Create a new user and set an start date earlier than current created date
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User selects the link "Create new User" in the left nav of the screen		The Portal displays the "Create new user" screen	The Portal displays the "Create new user" screen	5.1
2	The Admin User does not complete the information in the: First Name,	First Name: Gabriel Middle Initial:A Last Name: Rodriguez Username: gabrieltest	The Portal displays the text on all the fields	The Portal displays the text on all the fields	5.2, 1.26, 5.3, 5.4, 5.5, 5.6, 5.7, 5.9,

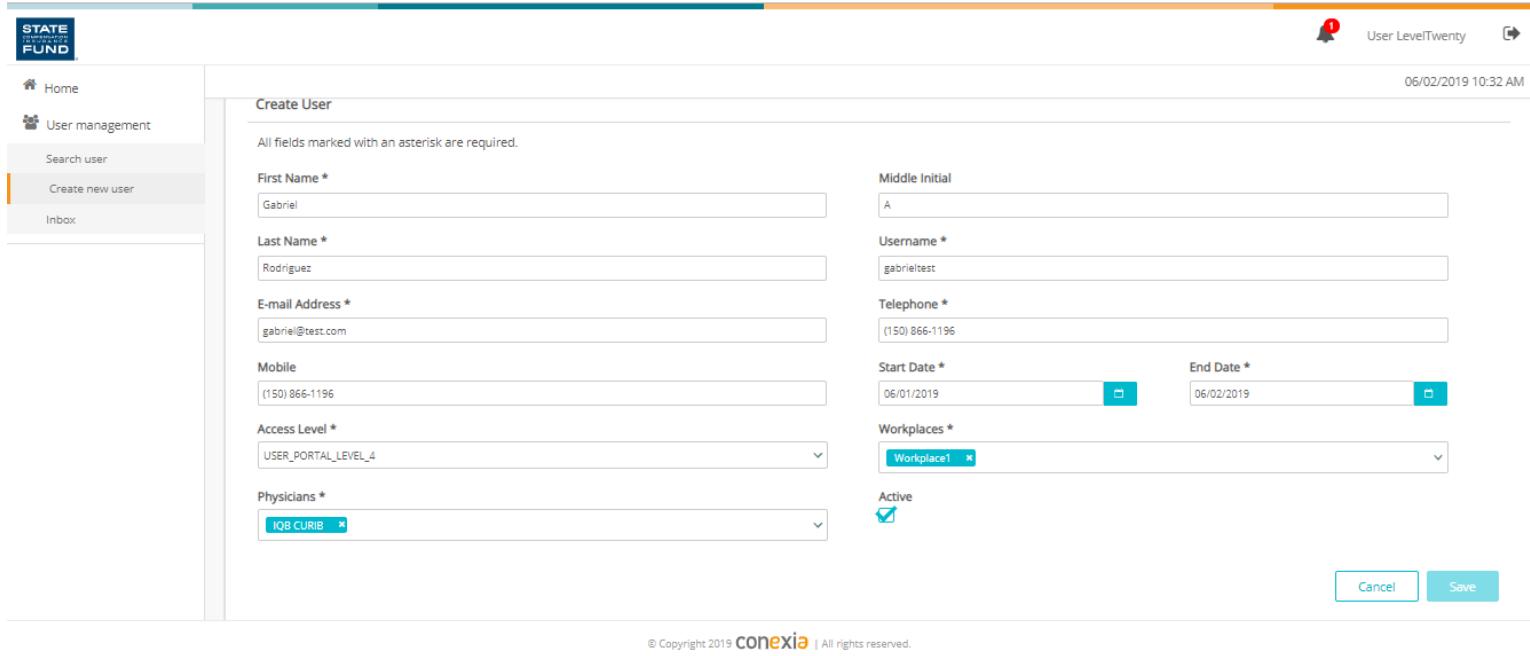
	Last Name, Middle Initial, User Name, Email, Telephone, Mobile, Start date, End Date, Workplace, Access level, Physicians or Active fields	Telephone: 1508661196 mobile:1508661196 Start Date:05/21/2019 End Date:06/23/2019 Workplace: workplace1 Access Level: 4 Physician:IQB CURIB Active = true			
3	The Admin User selects the Save button to confirm the transaction		The Portal highlights start date field with the message "the start date can't be before today"	The Portal highlights start date field with the message "the start date can't be before today"	

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows the 'Create User' form. The left sidebar has 'User management' selected. The main form fields are as follows:

- First Name *:
- Last Name *: (Value: Rodriguez)
- E-mail Address *:
- Mobile:
- Access Level *:
- Physicians *:
- Middle Initial:
- Username *:
- Telephone *:
- Start Date *: (Value: MM/DD/YYYY)
- End Date *: (Value: MM/DD/YYYY)
- Workplaces *:
- Active:

Buttons at the bottom: Cancel, Save.

2. Step 2 Result:

STATE
FEDERAL
FUND

Home User management Search user Create new user Inbox

Create User

All fields marked with an asterisk are required.

First Name *	Gabriel	Middle Initial	A
Last Name *	Rodriguez	Username *	gabrieltest
E-mail Address *	gabrie@test.com	Telephone *	(150) 866-1196
Mobile	(150) 866-1196	Start Date *	06/01/2019
Access Level *	USER_PORTAL_LEVEL_4	End Date *	06/02/2019
Physicians *	IQB CURIB *	Workplaces *	Workplace1
Active	<input checked="" type="checkbox"/>		

Cancel Save

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3. Step 3 Result:

Screenshot of the conexia User management interface showing a Create User form. The form includes fields for First Name, Last Name, Middle Initial, Username, Telephone, Start Date, End Date, Workplaces, and Active status. A validation error message 'The Start Date must be Greater or equal than the Actual Date' is displayed over the Start Date field.

STATE
FUND

User LevelTwenty

06/02/2019 10:31 AM

Create User

All fields marked with an asterisk are required.

First Name * Gabriel

Middle Initial A

Last Name * Rodriguez

Username * girelttest

E-mail Address * gabriel@test.com

Telephone * (150) 866-1196

Start Date * 01/2019

End Date * 06/02/2019

Mobile * (150) 866-1196

Access Level * USER_PORTAL_LEVEL_4

Workplaces * Workplace 1

Physicians * IQB CURIB

Active

Cancel Save

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Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0026
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

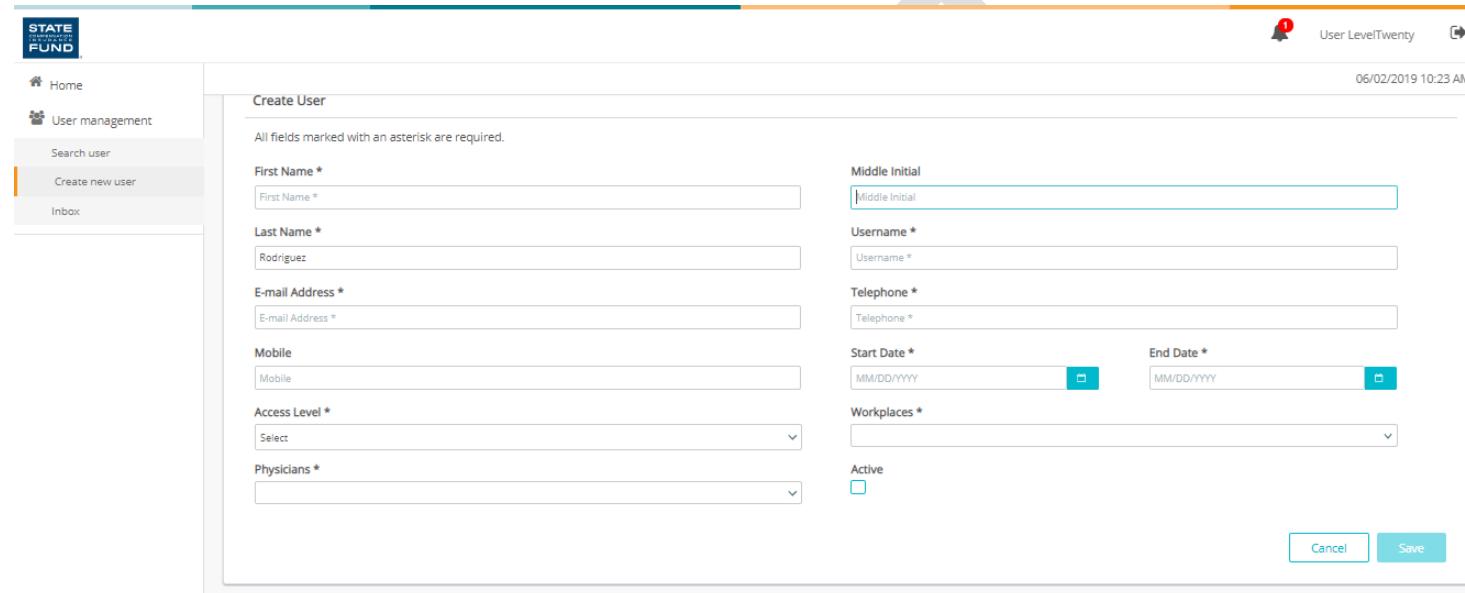
Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The Admin User must be logged in the Portal

Test Scenario	Verify if the portal restricts to the Admin user to Create a new user and set an end date earlier than Start Date
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User selects the link "Create new User" in the left nav of the screen		The Portal displays the "Create new user" screen	The Portal displays the "Create new user" screen	5.1
2	The Admin User does not complete the information in the: First Name,	First Name: Gabriel Middle Initial:A Last Name: Rodriguez Username: gabrieltest	The Portal displays the text on all the fields	The Portal displays the text on all the fields	5.2, 1.26, 5.3, 5.4, 5.5, 5.6, 5.7, 5.9,

	Last Name, Middle Initial, User Name, Email, Telephone, Mobile, Start date, End Date, Workplace, Access level, Physicians or Active fields	Telephone: 1508661196 mobile:1508661196 Start Date:05/21/2019 End Date:04/23/2019 Workplace: workplace1 Access Level: 4 Physician:IQB CURIB Active = true			
3	The Admin User selects the Save button to confirm the transaction		The Portal highlights start date field with the message "The end date can't be before the start date"	The Portal highlights start date field with the message "The end date can't be before the start date"	

Steps # Screenshots Result:1. Step 1 Result:

Screenshot of a 'Create User' form in a web application. The form includes fields for First Name, Middle Initial, Last Name, Username, E-mail Address, Telephone, Start Date, End Date, Workplaces, and Active status. The 'Create new user' option is selected in the sidebar.

06/02/2019 10:23 AM

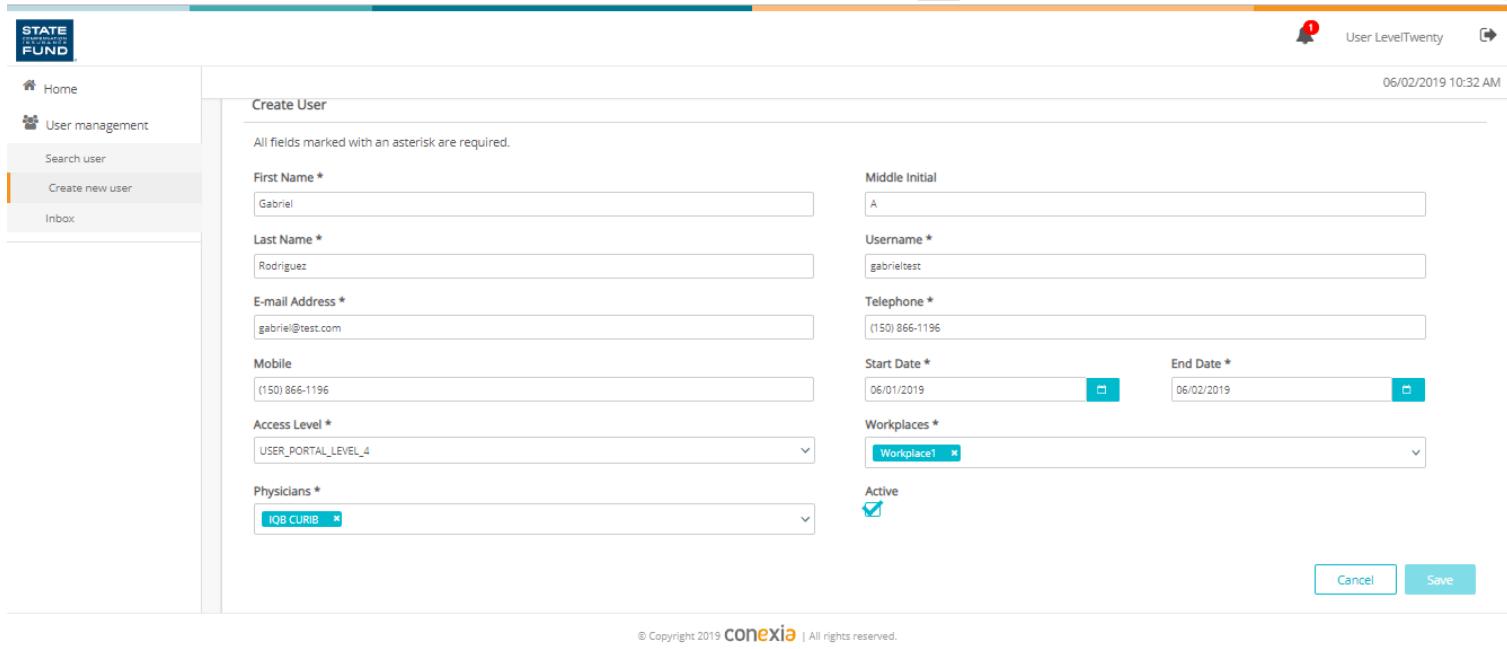
Create User

All fields marked with an asterisk are required.

First Name *	Middle Initial
First Name *	Middle Initial
Last Name *	Username *
Rodriguez	Username *
E-mail Address *	Telephone *
E-mail Address *	Telephone *
Mobile	Start Date *
Mobile	MM/DD/YYYY
Access Level *	End Date *
Select	MM/DD/YYYY
Physicians *	Workplaces *
	Workplaces *
	Active
	<input type="checkbox"/>
	<input type="button" value="Cancel"/> <input type="button" value="Save"/>

Cancel Save

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2. Step 2 Result:

STATE
EMPLOYMENT
FUND

Home User management Search user Create new user Inbox

Create User

All fields marked with an asterisk are required.

First Name * Gabriel

Middle Initial A

Last Name * Rodriguez

Username * gabrieltest

E-mail Address * gabriel@test.com

Telephone * (150) 866-1196

Mobile (150) 866-1196

Start Date * 06/01/2019

End Date * 06/02/2019

Access Level * USER_PORTAL_LEVEL_4

Workplaces * Workplace1

Physicians * IQB CURIB

Active

Cancel Save

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3. Step 3 Result:

All fields marked with an asterisk are required.

First Name *
Gabriel

Middle Initial
A

Last Name *
Rodriguez

Username *
gabrieltest

E-mail Address *
gabriel@test.com

Telephone *
(150) 866-1196

Start Date *
06/01/2019

End Date *
05/30/2019

Mobile
(150) 866-1196

Workplaces *
Workplace! *

Access Level *
USER_PORTAL_LEVEL_4

Physicians *
IQB CURIB *

Active

Cancel Save

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Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0027
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

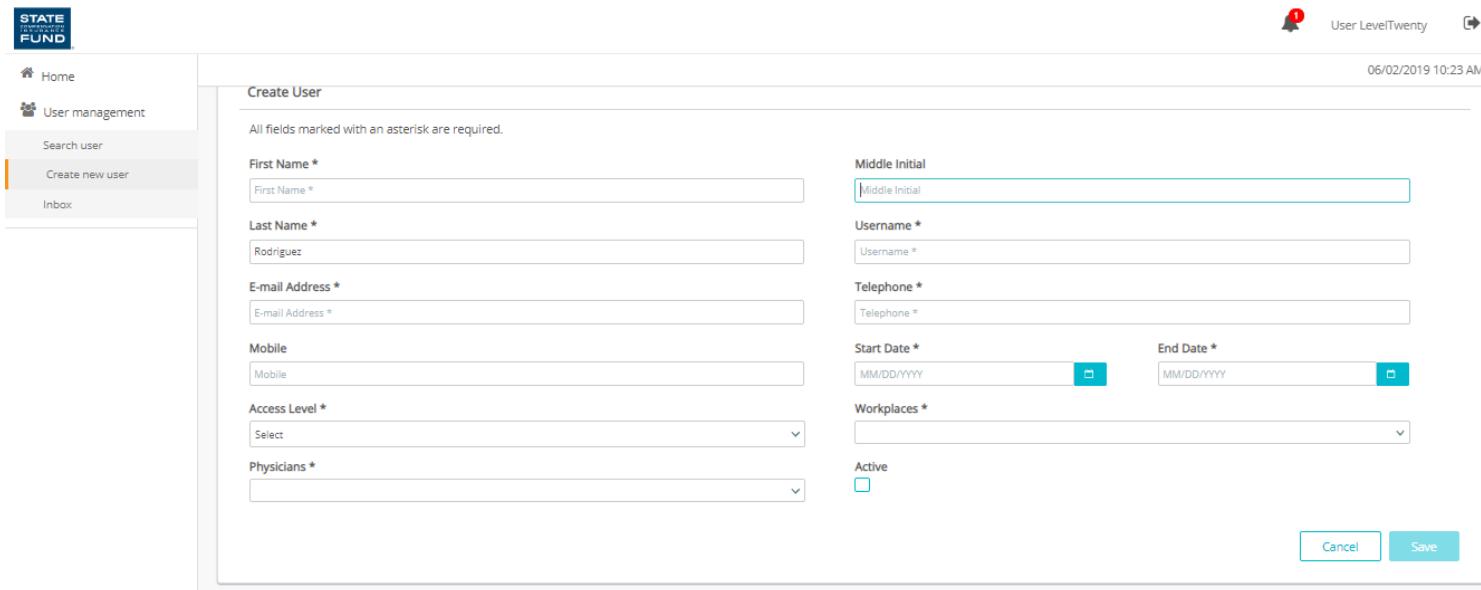
Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The Admin User must be logged in the Portal

Test Scenario	Verify if the portal restricts to the Admin user to Create a new user using a username that already exists on the portal
----------------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User selects the link "Create new User" in the left nav of the screen		The Portal displays the "Create new user" screen	The Portal displays the "Create new user" screen	5.1
2	The Admin User enters the information in the:	First Name: Gabriel Middle Initial:A Last Name: Rodriguez	The Portal displays the text on all the fields	The Portal displays the text on all the fields	5.2, 1.26, 5.3, 5.4, 5.5, 5.6, 5.7, 5.9,

	First Name, Last Name, Middle Initial, User Name, Email, Telephone, Mobile, Start date, End Date, Workplace, Access level, Physicians, Active fields	Username: gabrieltest Telephone: 1508661196 mobile:1508661196 Start Date:05/21/2019 End Date:04/23/2019 Workplace: workplace1 Access Level: 4 Physician:IQB CURIB Active = true			
3	The Admin User selects the Save button to confirm the transaction		The Portal highlighths username field and displays the message "The Username is not available. Please enter another Username"	The Portal highlighths username field and displays the message "The Username is not available. Please enter another Username"	5.11, 5.12

Steps # Screenshots Result:1. Step 1 Result:

Screenshot of the conexia User Management interface showing the 'Create User' form. The form includes fields for First Name, Last Name, Middle Initial, Username, E-mail Address, Telephone, Start Date, End Date, Workplaces, Active status, and Access Level. The 'Create new user' link in the sidebar is highlighted.

STATE INSURANCE FUND

Home User management Search user Create new user Inbox

Create User

All fields marked with an asterisk are required.

First Name *

Last Name * Rodriguez

E-mail Address *

Mobile

Access Level * Select

Physicians *

Middle Initial

Username *

Telephone *

Start Date * MM/DD/YYYY

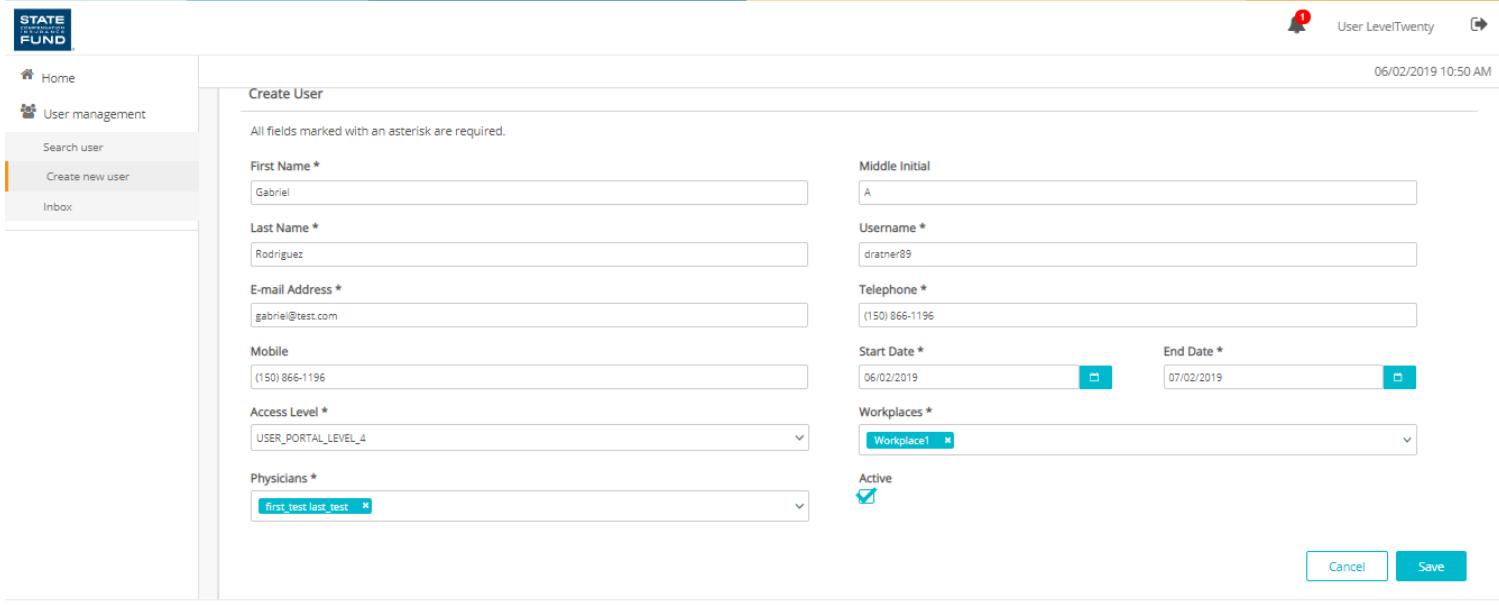
End Date * MM/DD/YYYY

Workplaces *

Active

Cancel Save

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2. Step 2 Result:

STATE FUND

Home User management Search user Create new user Inbox

Create User

All fields marked with an asterisk are required.

First Name * Gabriel

Middle Initial A

Last Name * Rodriguez

Username * drather89

E-mail Address * gabriel@test.com

Telephone * (150) 866-1196

Mobile * (150) 866-1196

Start Date * 06/02/2019

End Date * 07/02/2019

Access Level * USER_PORTAL_LEVEL_4

Workplaces * Workplace1

Active

Cancel Save

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3. Step 3 Result:

The screenshot shows a 'Create User' form within the conexia User management system. The left sidebar includes links for Home, User management, Search user, Create new user (which is selected), and Inbox. The main form fields are: First Name * (Gabriel), Middle Initial (A), Last Name * (Rodriguez), E-mail Address * (gabriele@test.com), Username * (tner89, highlighted in red), Telephone * ((150) 866-1196), Start Date * (02/2019), End Date * (07/2019), Workplaces * (Workplace1), and Active (checked). A red validation message 'The Username is not available. Please enter another Username.' is displayed next to the Username field. The bottom right of the form has 'Cancel' and 'Save' buttons.

Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0028
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

	Prerequisites
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The Admin User must be logged in the Portal

Test Scenario	Verify if the portal restricts to the Admin user to Create a new user that does not have an access level assigned
----------------------	---

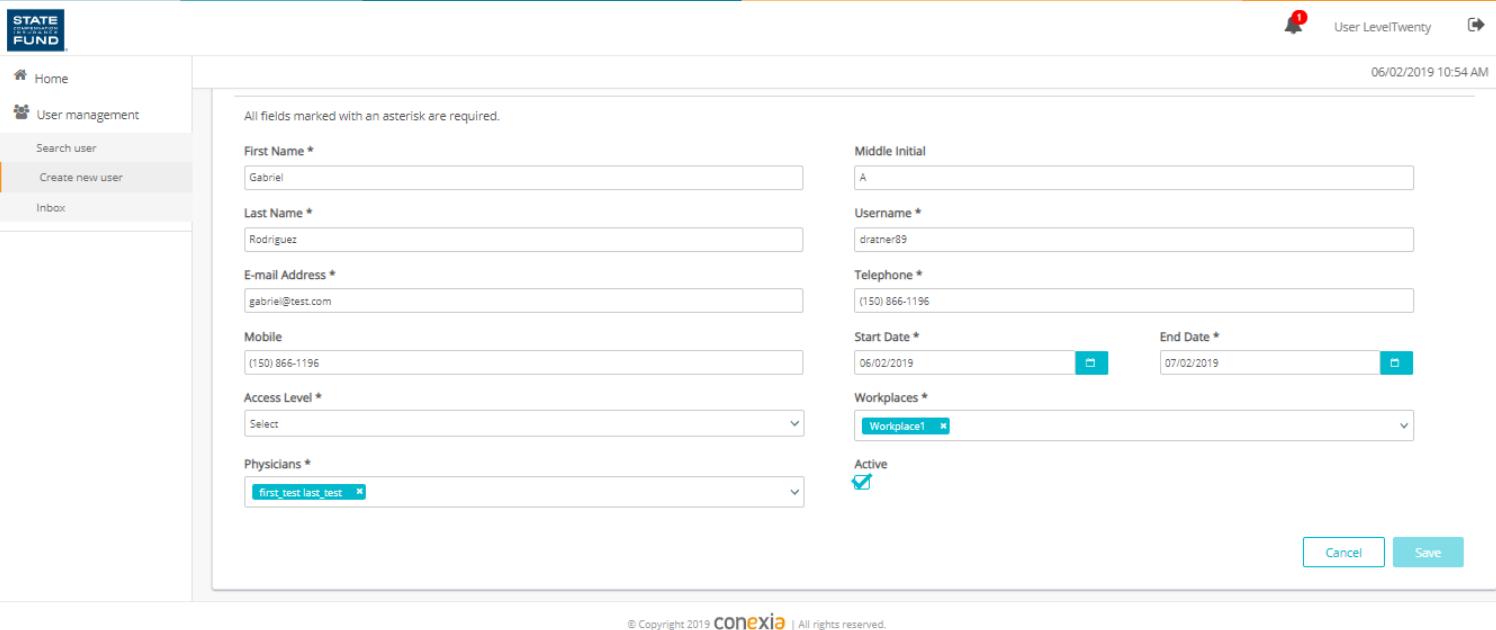
Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User selects the link "Create new User" in the left nav of the screen.		The Portal displays the "Create new user" screen	The Portal displays the "Create new user" screen	5.1
2	The Admin User enters the information in the: First Name, Last Name, Middle Initial, User Name, Email, Telephone,		The Portal displays the text on all the fields excepts access level	The Portal displays the text on all the fields excepts access level	5.2, 1.26, 5.3, 5.4, 5.5, 5.6, 5.7, 5.9,

	Mobile,Start date, End Date, Workplace, Physicians, Active fields				
3	The Admin User selects the Save button to confirm the transaction		The Portal highlights Access Level field and displays the message "All required fields have not been entered to create a new Portal User"	The Portal highlights Access Level field and displays the message "All required fields have not been entered to create a new Portal User"	5.17

Steps # Screenshots Result:

1. Step 1 Result:

Screenshot of the 'Create User' form in the conexia application. The form is titled 'Create User' and displays various input fields for user information. The 'First Name *' field contains 'First Name *'. The 'Middle Initial' field contains 'Middle Initial'. The 'Last Name *' field contains 'Rodriguez'. The 'Username *' field is empty. The 'E-mail Address *' field contains 'E-mail Address *'. The 'Telephone *' field is empty. The 'Mobile' field contains 'Mobile'. The 'Start Date *' field shows 'MM/DD/YYYY' and has a calendar icon. The 'End Date *' field shows 'MM/DD/YYYY' and has a calendar icon. The 'Workplaces *' field is empty. The 'Active' checkbox is checked. At the bottom right are 'Cancel' and 'Save' buttons.

2. Step 2 Result:

All fields marked with an asterisk are required.

First Name *	Gabriel	Middle Initial	A
Last Name *	Rodriguez	Username *	dratner89
E-mail Address *	gabriel@test.com	Telephone *	(150) 866-1196
Mobile	(150) 866-1196	Start Date *	06/02/2019
Access Level *	Select	End Date *	07/02/2019
Physicians *	first_test last_test	Workplaces *	Workplace1
Active <input checked="" type="checkbox"/>			
		<input type="button" value="Cancel"/>	<input type="button" value="Save"/>

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3. Step 3 Result:

The screenshot shows a user creation form within the conexia application. The left sidebar includes links for Home, User management (selected), Search user, Create new user, and Inbox. The main form has a note: "All fields marked with an asterisk are required." It contains the following fields:

First Name *	Gabriel	Middle Initial	A
Last Name *	Rodriguez	Username *	dratner89
E-mail Address *	gabriel@test.com	Telephone *	(150) 866-1196
Mobile	(150) 866-1196	Start Date *	06/02/2019
Access Level *	Select	End Date *	07/02/2019
Physicians *	First test last test	Workplaces *	Workplace1
<input checked="" type="checkbox"/> Active			
<input type="button" value="Cancel"/> <input type="button" value="Save"/>			

At the bottom, it says: © Copyright 2019 conexia | All rights reserved.

Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0029
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

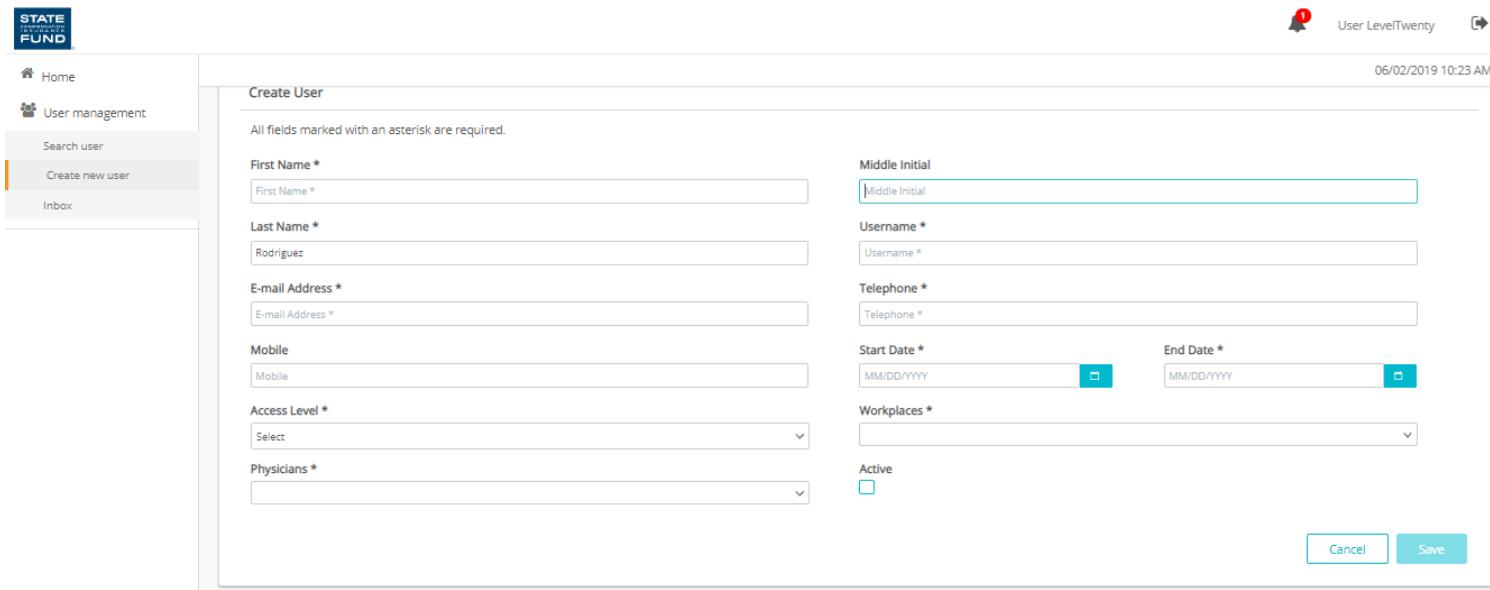
Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The Admin User must be logged in the Portal

Test Scenario	Verify if the portal allows to the Admin user to Create a new user without fill the optional fields: Middle Initial, Mobile
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User selects the link "Create new User" in the left nav of the screen		The Portal displays the "Create new user" screen	The Portal displays the "Create new user" screen	5.1
2	The Admin User enters the information in the: First Name, Last Name, User Name, Email, Telephone, Start date,		The Portal displays the text on all the fields excepts Middle Name Initial and Mobile Phone Number level field	The Portal displays the text on all the fields excepts Middle Name Initial and Mobile Phone Number level field	5.2, 1.26, 5.3, 5.4, 5.5, 5.6, 5.7, 5.9,

	End Date, Workplace, Physicians, Active fields				
3	The Admin User selects the Save button to confirm the transaction		The Portal displays the message "The changes have been saved"	The Portal displays the message "The changes have been saved"	5.15, 5.16, 5.18, 5.19

DRAFT

Steps # Screenshots Result:1. Step 1 Result:

Screenshot of the Conexia User Management interface showing the 'Create User' form. The form includes fields for First Name, Last Name, E-mail Address, Mobile, Access Level, Middle Initial, Username, Telephone, Start Date, End Date, Workplaces, and Active status. The 'Create new user' option is selected in the sidebar.

STATE FUND

Home User management Search user Create new user Inbox

Create User

All fields marked with an asterisk are required.

First Name *

Last Name *

E-mail Address *

Mobile

Access Level *

Physicians *

Middle Initial

Username *

Telephone *

Start Date * MM/DD/YYYY

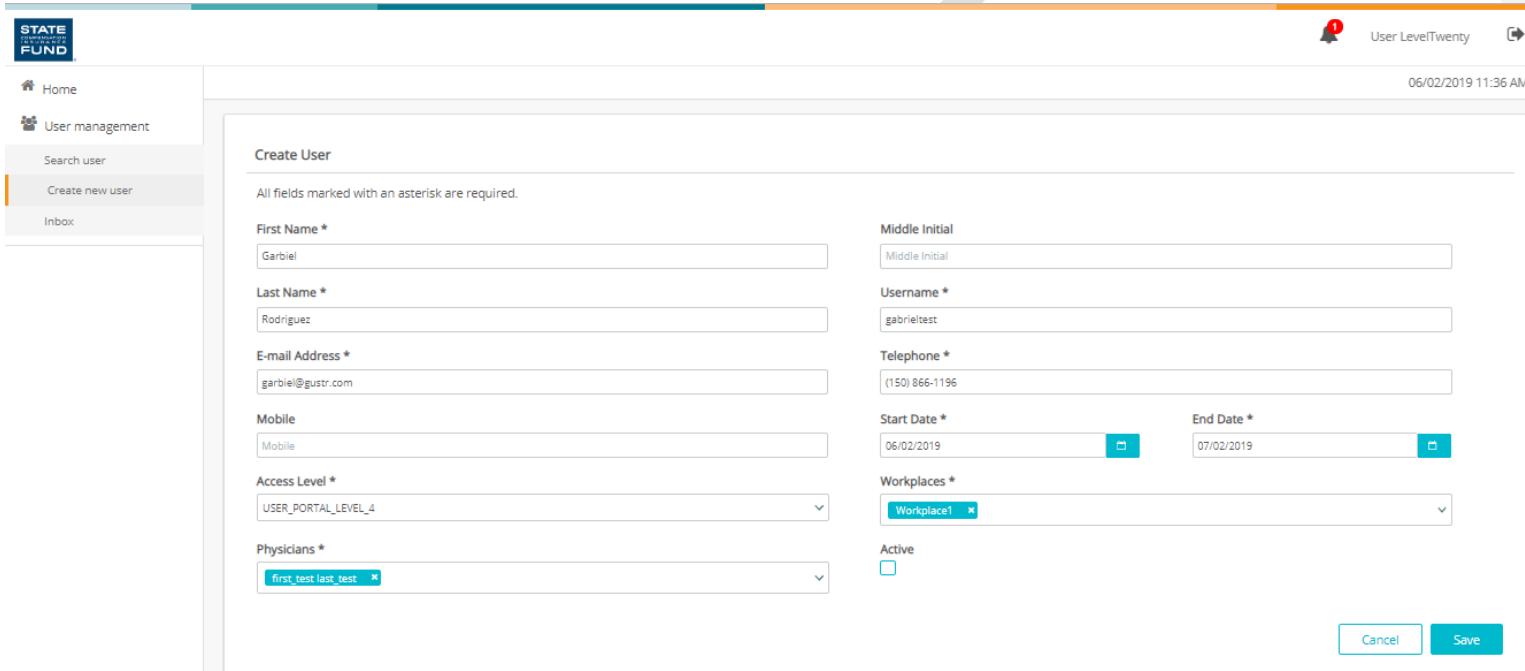
End Date * MM/DD/YYYY

Workplaces *

Active

Cancel Save

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2. Step 2 Result:

STATE
EMPLOYMENT
FUND

Home User management Search user Create new user Inbox

Create User

All fields marked with an asterisk are required.

First Name * Garbel

Last Name * Rodriguez

E-mail Address * garbel@gustr.com

Mobile Mobile

Access Level * USER_PORTAL_LEVEL_4

Middle Initial

Username * gabrieltest

Telephone * (150) 866-1196

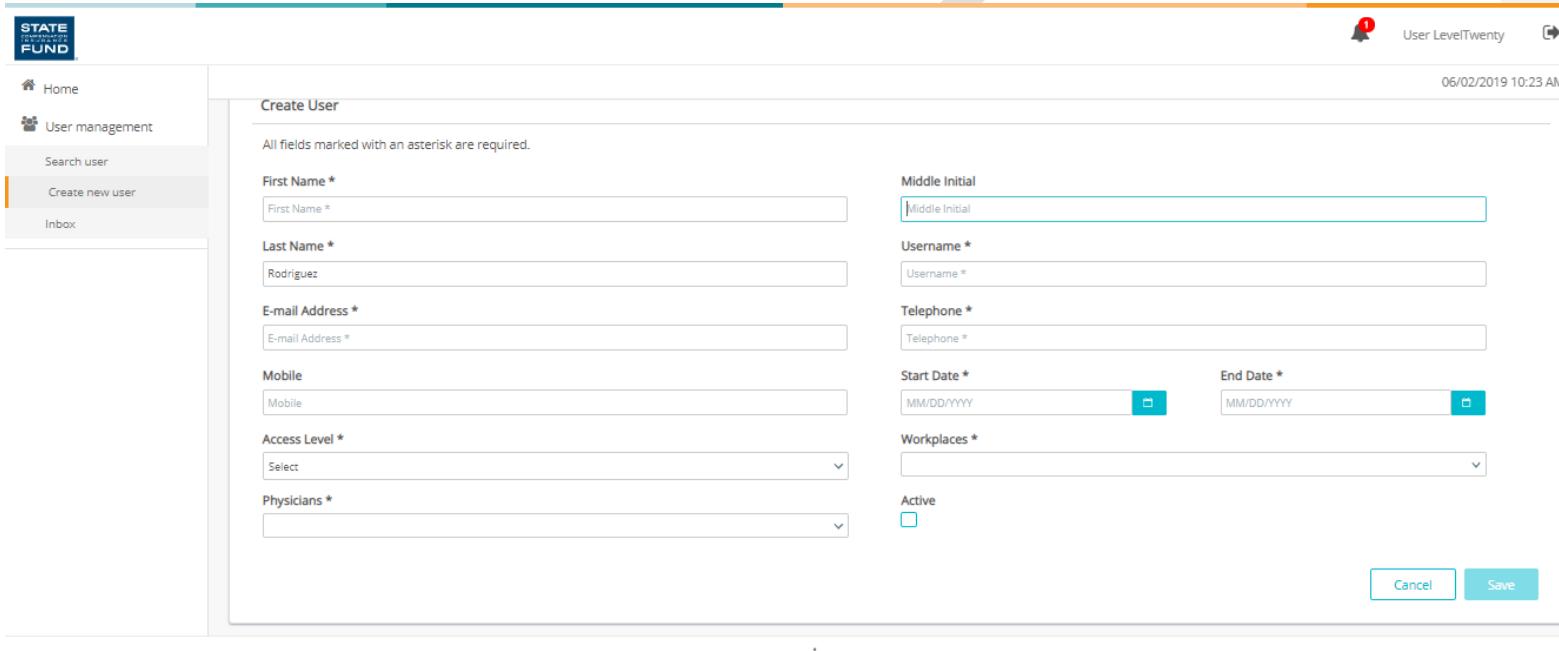
Start Date * 06/02/2019

End Date * 07/02/2019

Workplaces * Workplace1

Active

Cancel Save

3. Step 3 Result:

STATE INSURANCE FUND

Home User management Search user Create new user Inbox

Create User

All fields marked with an asterisk are required.

First Name *

Last Name * Rodriguez

E-mail Address *

Mobile

Access Level * Select

Physicians *

Middle Initial Middle Initial

Username *

Telephone *

Start Date * MM/DD/YYYY

End Date * MM/DD/YYYY

Workplaces *

Active

Cancel Save

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Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0030
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The Admin User must be logged in the Portal
4	

Test Scenario	Verify if the portal restricts to the Admin user to Create a new user that does not have a workplace assigned
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User selects the link "Create new User" in the left nav of the screen		The Portal displays the "Create new user" screen	The Portal displays the "Create new user" screen	5.1
2	The Admin User enters the information in the: First Name, Last Name, Middle Initial, User Name, Email,		The Portal displays the text on all the fields excepts an associated Workplace field	The Portal displays the text on all the fields excepts an associated Workplace field	5.2, 1.26, 5.3, 5.4, 5.5, 5.6, 5.7, 5.9,

	Telephone, Mobile, Start date, End Date, Access level, Physicians, Active fields				
3	The Admin User selects the Save button to confirm the transaction		The Portal highlights Workplace field and displays the message "All required fields have not been entered to create a new Portal User"	The Portal highlights Workplace field and displays the message "All required fields have not been entered to create a new Portal User"	5.15, 5.16, 5.18, 5.19

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows the conexia User Management interface. On the left, there's a sidebar with links: Home, User management, Search user, Create new user (which is highlighted in orange), and Inbox. The main area is titled 'Create User' and contains fields for First Name, Last Name, E-mail Address, Mobile, Access Level, and Physicians. To the right, there are fields for Middle Initial, Username, Telephone, Start Date, End Date, Workplaces, and Active status. At the bottom right are 'Cancel' and 'Save' buttons.

STATE
TEACHERS
FUND

Home User management Search user Create new user (highlighted) Inbox

06/02/2019 10:23 AM

Create User

All fields marked with an asterisk are required.

First Name *
Last Name *
E-mail Address *
Mobile
Access Level *
Physicians *

Middle Initial
Username *
Telephone *
Start Date *
End Date *
Workplaces *
Active

Cancel Save

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2. Step 2 Result:

STATE
FEDERAL
FUND

Home User management Search user Create new user Inbox

06/02/2019 11:46 AM

Create User

All fields marked with an asterisk are required.

First Name * Gabriel

Last Name * Rodriguez

E-mail Address * garbiel@test3.com

Mobile Mobile

Access Level * USER_PORTAL_LEVEL_4

Physicians * HITKRIO SHAX S.L.

Middle Initial A

Username * gabrieltest3

Telephone * (156) 023-7896

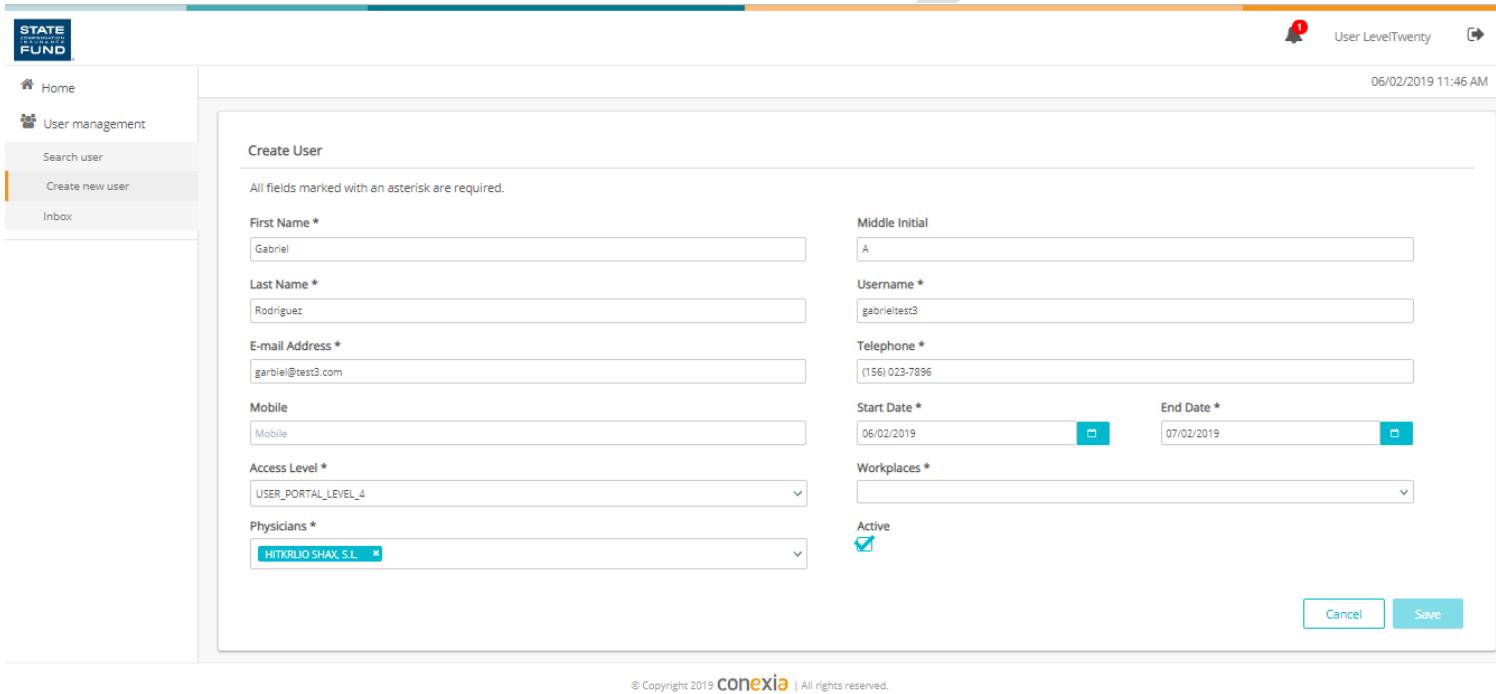
Start Date * 06/02/2019

End Date * 07/02/2019

Workplaces *

Active

Cancel Save

3. Step 3 Result:

STATE FUND

Home User management Search user Create new user Inbox

06/02/2019 11:46 AM

Create User

All fields marked with an asterisk are required.

First Name * Gabriel

Middle Initial A

Last Name * Rodriguez

Username * gabrieltest3

E-mail Address * gabriel@test3.com

Telephone * (156) 023-7896

Mobile

Access Level * USER_PORTAL_LEVEL_4

Start Date * 06/02/2019

End Date * 07/02/2019

Workplaces *

Physicians * HITKRLIO SHAX S.L.

Active

Cancel Save

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Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0031
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The Admin User must be logged in the Portal

Test Scenario	Verify if the portal does not sends an Email to the New User's email address when an error is displayed on the creation process.
----------------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User selects the link "Create new User" in the left nav of the screen		The Portal displays the "Create new user" screen	The Portal displays the "Create new user" screen	5.1
2	The Admin User enters the information in the: First Name, Last Name, Middle Initial, User Name,		The Portal displays the text on all the fields	The Portal displays the text on all the fields	5.2, 1.26, 5.3, 5.4, 5.5, 5.6, 5.7, 5.9,

	Email, Telephone, Mobile, Start date, End Date, Workplace, Access level, Active fields				
3	The Admin User selects the Save button to confirm the transaction		The Portal displays a error message and does not send the confirmation email	The Portal displays a error message and does not send the confirmation email	5.15, 5.16, 5.18, 5.19

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows the 'Create User' form. The left sidebar has links for Home, User management, Search user (highlighted), Create new user, and Inbox. The main form has fields for First Name*, Last Name*, E-mail Address*, Mobile, Access Level*, and Physicians*. There are also fields for Middle Initial, Username*, Telephone*, Start Date*, End Date*, Workplaces*, and Active. At the bottom are 'Cancel' and 'Save' buttons.

STATE FUND

Home User management Search user Create new user Inbox

06/02/2019 10:44 AM

Create User

All fields marked with an asterisk are required.

First Name *

Last Name *

E-mail Address *

Mobile

Access Level *

Physicians *

Middle Initial

Username *

Telephone *

Start Date *

End Date *

Workplaces *

Active

Cancel Save

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2. Step 2 Result:

STATE FUND

Home User management Search user Create new user Inbox

Create User

All fields marked with an asterisk are required.

First Name * Gabriel

Middle Initial A

Last Name * Rodriguez

Username * gabiretes5

E-mail Address * gabriel@test.com

Telephone * (555) 555-5555

Mobile (555) 555-5555

Start Date * 06/02/2019

End Date * 07/02/2019

Access Level * USER_PORTAL_LEVEL_4

Workplaces * Workplace1

Active

Cancel Save

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3. Step 3 Result:

The screenshot shows a 'Create User' form within a web application interface. The left sidebar has a 'User management' section with 'Search user' and 'Create new user' highlighted. The main form fields include:

- First Name *: Gabriel
- Last Name *: Rodriguez
- E-mail Address *: gabriel@test.com
- Mobile: (555) 555-5555
- Access Level *: USER_PORTAL_LEVEL_4
- Physicians *: (empty dropdown)
- Middle Initial: A
- Username *: gabiretes5
- Telephone *: (555) 555-5555
- Start Date *: 06/02/2019
- End Date *: 07/02/2019
- Workplaces *: Workplace1
- Active:

At the bottom right are 'Cancel' and 'Save' buttons.

Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0032
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The Admin User must be logged in the Portal

Test Scenario	Verify if the portal sends an Email to the New User's email address with the Portal User information (link to access) when it's successfully created.
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User selects the link "Create new User" in the left nav of the screen		The Portal displays the "Create new user" screen	The Portal displays the "Create new user" screen	5.1
2	The Admin User enters the information in the: First Name, Last Name, Middle Initial, User Name,		The Portal displays the text on all the fields	The Portal displays the text on all the fields	5.2, 1.26, 5.3, 5.4, 5.5, 5.6, 5.7, 5.9,

	Email, Telephone, Mobile, Start date, End Date, Workplace, Access level, Physicians, Active fields				
3	The Admin User selects the Save button to confirm the transaction		The Portal displays the message "The changes have been saved"	The Portal displays the message "The changes have been saved"	5.15, 5.16, 5.18
4	The New portal user logs into their email account		The portal sends a confirmation email to the created user	The portal sends a confirmation email to the created user	5.19

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows the 'Create User' page from the conexia application. The left sidebar has 'User management' selected. The main form contains fields for First Name, Last Name, E-mail Address, Mobile, Access Level (dropdown), Physicians (dropdown), Middle Initial, Username, Telephone, Start Date, End Date, Workplaces (dropdown), and Active status (checkbox). The bottom right has 'Cancel' and 'Save' buttons.

STATE
EMPLOYEE
FUND

Home User management Search user Create new user Inbox

06/02/2019 10:44 AM

Create User

All fields marked with an asterisk are required.

First Name *

Last Name *

E-mail Address *

Mobile

Access Level *

Physicians *

Middle Initial

Username *

Telephone *

Start Date *

End Date *

Workplaces *

Active

Cancel Save

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2. Step 2 Result:

STATE
FEDERAL
FUND

Home User management Search user Create new user Inbox

Create User

All fields marked with an asterisk are required.

First Name * Gabriel

Last Name * Rodriguez

E-mail Address * garbiel@test3.com

Mobile Mobile

Access Level * USER_PORTAL_LEVEL_4

Physicians * HITKRLO SHAX, S.L.

Middle Initial A

Username * gabrieltst3

Telephone * (156) 023-7896

Start Date * 06/02/2019

End Date * 07/02/2019

Workplaces *

Active

Cancel Save

3. Step 3 Result:

The screenshot shows the conexia User Management interface. On the left, there's a sidebar with links: Home, User management (which is selected), Search user, Create new user (highlighted in orange), and Inbox. The main area is titled 'Create User'. It contains the following fields:

- First Name *: Gabriel
- Last Name *: Rodriguez
- E-mail Address *: gabrieltest3@gustr.com
- Mobile: (152) 365-4755
- Access Level *: USER_PORTAL_LEVEL_1
- Physicians *: MERTWRS MIGS, S.L.
- Middle Initial: A
- Username *: gabrieltest3
- Telephone *: (214) 578-9633
- Start Date *: 06/02/2019
- End Date *: 07/02/2019
- Workplaces *: Workplace1
- Active:

A modal dialog box is centered over the form, displaying the message "The changes have been saved." with an "Accept" button. At the bottom right of the form, there are "Cancel" and "Save" buttons. The footer of the page says "© Copyright 2019 conexia | All rights reserved."

4. Step 4 Result

noreply@conexia.com Portal Account Activation 1:09 AM UTC

To: garbieltest3@gustr.com
From: noreply@conexia.com
Subject: Portal Account Activation
Received: Mon, Jun 3, 2019 at 1:09 AM UTC (-590 minutes ago)
Expires: Tue, Jun 4, 2019 at 1:09 AM UTC

conexia

Hello Gabriel!

A UR Connected Web Portal account was created for you as

Username: gabrieltest3

To finish the registration process, please click on the Activation Link below.

Activate your account

Thank you,
Conexia's Support Team.

If you can't click on the link, just copy and paste this URL on your web browser:
<http://portal-sandbox.conexia.com/loginus/newPassword?service=https%3A%2F%2Fca-a-f-test.conexia.com%2Ffaca-portal%2Fnews&isNewUser=true&tctoken=746241FD458534FB20CD7C8DAED9E609A4623915>

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Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0033
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The Admin User must be logged in the Portal

Test Scenario	Verify if the portal restricts to the Admin user to Create a new user that does not have a Physician assigned
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User selects the link "Create new User" in the left nav of the screen		The Portal displays the "Create new user" screen	The Portal displays the "Create new user" screen	5.1
2	The Admin User enters the information in the: First Name, Last Name, Middle Initial,		The Portal displays the text on all the fields excepts an associated Physician field	The Portal displays the text on all the fields excepts an associated Physician field	5.2, 1.26, 5.3, 5.4, 5.5, 5.6, 5.7, 5.9,

	User Name, Email, Telephone, Mobile, Start date, End Date, Workplace, Access level, Active fields				
3	The Admin User selects the Save button to confirm the transaction		The Portal highlights Physicianfield and displays the message "All required fields have not been entered to create a new Portal User"	The Portal highlights Physicianfield and displays the message "All required fields have not been entered to create a new Portal User"	5.10, 5.15, 5.16, 5.18, 5.19

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows the 'Create User' page from the conexia application. The left sidebar has 'User management' selected. The main form contains fields for First Name, Last Name, E-mail Address, Mobile, Access Level, and Physicians. On the right, there are fields for Middle Initial, Username, Telephone, Start Date, End Date, Workplaces, and Active status. The bottom right of the form has 'Cancel' and 'Save' buttons.

STATE
EMPLOYEE
FUND

Home User management Search user Create new user Inbox

06/02/2019 10:44 AM

Create User

All fields marked with an asterisk are required.

First Name *

Last Name *

E-mail Address *

Mobile

Access Level *

Physicians *

Middle Initial

Username *

Telephone *

Start Date *

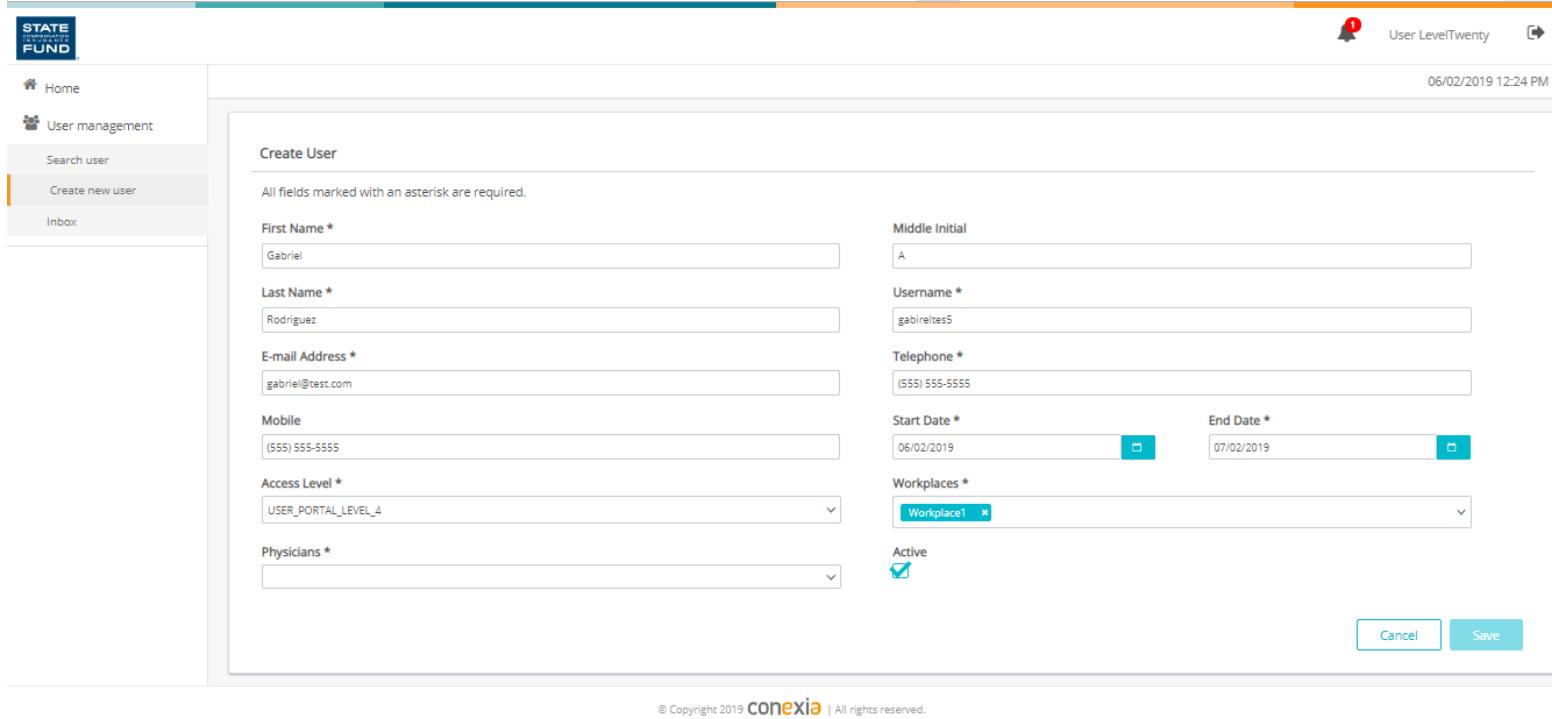
End Date *

Workplaces *

Active

Cancel Save

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2. Step 2 Result:

STATE INSURANCE FUND

Home User management Search user Create new user Inbox

06/02/2019 12:24 PM

1 User LevelTwenty

Create User

All fields marked with an asterisk are required.

First Name * Gabriel

Last Name * Rodriguez

E-mail Address * gabriel@test.com

Mobile (555) 555-5555

Access Level * USER_PORTAL_LEVEL_4

Middle Initial A

Username * gabiretes5

Telephone * (555) 555-5555

Start Date * 06/02/2019

End Date * 07/02/2019

Workplaces * Workplace1

Active

Cancel Save

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3. **Step 3 Result:**

STATE
TECHNOLOGY
FUND

Home User management Search user Create new user Inbox

06/02/2019 12:24 PM

Create User

All fields marked with an asterisk are required.

First Name * Gabriel

Last Name * Rodriguez

E-mail Address * gabriel@test.com

Mobile (555) 555-5555

Access Level * USER_PORTAL_LEVEL_4

Middle Initial A

Username * gabrieltes5

Telephone * (555) 555-5555

Start Date * 06/02/2019

End Date * 07/02/2019

Workplaces * Workplace1

Active

Cancel Save

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Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0034
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The Admin User must be logged in the Portal

Test Scenario	Verify if the portal allow to the admin user to cancel the creation of the user whitout saving the changes
----------------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User selects the link "Create new User" in the left nav of the screen.		The Portal displays the "Create new user" screen	The Portal displays the "Create new user" screen	5.1
2	The Admin User enters the information in the: First Name, Last Name, Middle Initial, User Name, Email, Telephone,		The Portal displays the text on all the fields exects an associated Physician field	The Portal displays the text on all the fields exects an associated Physician field	5.2, 1.26, 5.3, 5.4, 5.5, 5.6, 5.7, 5.9,

	Mobile,Start date, End Date, Workplace, Access level, Active fields				
3	The Admin User selects the Cancel button to cancel the transaction		The Portal displays the message "Are you sure you want to cancel? If you leave before saving, your changes will be lost"	The Portal displays the message "Are you sure you want to cancel? If you leave before saving, your changes will be lost"	5.13, 5.14
4	The Admin User confirm the cancelation		The Portal must redirect the admin user to the Home Page	The Portal redirects the admin user to the Home Page	5.13, 5.14

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows the conexia User Management interface. On the left, there's a sidebar with links: Home, User management, Search user, Create new user (which is highlighted in orange), and Inbox. The main area is titled 'Create User' and contains fields for First Name, Middle Initial, Last Name, Username, E-mail Address, Telephone, Mobile, Start Date, End Date, Workplaces, and Active status. At the bottom, there are 'Cancel' and 'Save' buttons.

STATE
FUND

Home User management Search user Create new user Inbox

06/02/2019 10:44 AM

Create User

All fields marked with an asterisk are required.

First Name *

Last Name *

E-mail Address *

Mobile

Access Level *

Physicians *

Middle Initial

Username *

Telephone *

Start Date *

End Date *

Workplaces *

Active

Cancel Save

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2. Step 2 Result:

STATE FUND

Home User management Search user Create new user Inbox

06/02/2019 12:33 PM

Create User

All fields marked with an asterisk are required.

First Name * Gabriel

Last Name * Rodríguez

E-mail Address * gabriel@test.com

Mobile (555) 555-5555

Access Level * USER_PORTAL_LEVEL_4

Middle Initial A

Username * gabiretes5

Telephone * (555) 555-5555

Start Date * 06/02/2019

End Date * 07/02/2019

Workplaces * Workplace1

Active

Cancel Save

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3. Step 3 Result:

Screenshot of a 'Create User' form in a web application. The form includes fields for First Name, Last Name, Middle Initial, E-mail Address, Mobile, Access Level, Workplaces, and Active status. A confirmation dialog box is overlaid on the page, asking if the user wants to cancel changes.

STATE COMPENSATION FUND

User LevelTwenty 06/02/2019 12:32 PM

Create User

All fields marked with an asterisk are required.

First Name * Gabriel

Middle Initial A

Last Name * Rodriguez

E-mail Address * gabriel@test.com

Mobile (555) 555-5555

Access Level * USER_PORTAL_LEVEL_4

Workplaces * Workplace1

Active

Confirmation

Are you sure you want to cancel? If you leave before saving, your changes will be lost.

No Yes

Cancel Save

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4. Step 4 Result:

The screenshot shows a software application interface. At the top, there is a header bar with the 'STATE INSURANCE FUND' logo, a user icon labeled 'User LevelTwenty', and the date '07/01/2019 05:12 PM'. Below the header, the main content area features a large green banner with the text 'Coming soon! Upcoming features and functionalities:' followed by a circular diagram. The diagram is divided into five segments by dashed green arrows, each containing a blue button with a white icon and text: 'ELEGIBILITY' (with a person icon), 'AUTHORIZATION' (with a checkmark icon), 'CLAIM' (with a gear icon), 'ADJUDICATION' (with a group of people icon), and 'PAYMENT' (with a computer monitor and dollar sign icon). In the bottom left corner of the main area, there is an illustration of a woman looking through a telescope. At the bottom of the page, a footer bar contains the copyright notice '© Copyright 2019 conexia | All rights reserved.'

Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0035
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

	Prerequisites
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The Admin User must be logged in the Portal
4	A new user registration must be performed

Test Scenario	Verify if the portal allows to the admin user to receive notifications when a portal user request for permission
----------------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin user goes to the home page after login process		The Portal displays the "Bell" icon with a red number symbol	The Portal displays the "Bell" icon with a red number symbol	5.40
2	The Admin User Clicks the bell icon in the hedear section		The Portal displays a pop up with all the request access as a link format	The Portal displays a pop up with all the request access as a link format	5.40

Steps # Screenshots Result:**1. Step 1 Result:**

The screenshot shows a web application interface for 'User management'. The left sidebar includes links for Home, User management, Search user, Create new user (which is highlighted), and Inbox. The main content area displays a heading 'Test Image 1' followed by placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Below this text is a button labeled 'Enter' and a link 'For more information, enter here'. The top right corner shows the date and time '06/02/2019 12:34 PM', a notification bell icon with a red dot, and the text 'User LevelTwenty'. A large orange downward-pointing arrow graphic is positioned at the bottom left of the screenshot area.

2. Step 2 Result:

The screenshot shows a user interface for 'User management'. On the left, a sidebar menu includes 'Home', 'User management' (which is selected), 'Search user', 'Create new user', and 'Inbox'. The main content area displays a message: 'You have a Permission Request from Javier Gonzalez' with a 'NEW REQUEST' button, and a 'Show all' link below it. To the right of this message is a large icon of a computer monitor displaying a grid of data rows. At the bottom of the main content area is an orange button labeled 'Enter'. The top right corner of the screen shows a user profile with 'User LevelTwenty' and a timestamp '06/02/2019 12:36 PM'.

Test Image 1

*Lorem ipsum dolor sit amet,
consectetur adipiscing elit.
Nulla dictum sem vel tempus cursus.
Curabitur pretium risus non odio*

For more information, enter here

Enter

© Copyright 2019 conexia | All rights reserved.

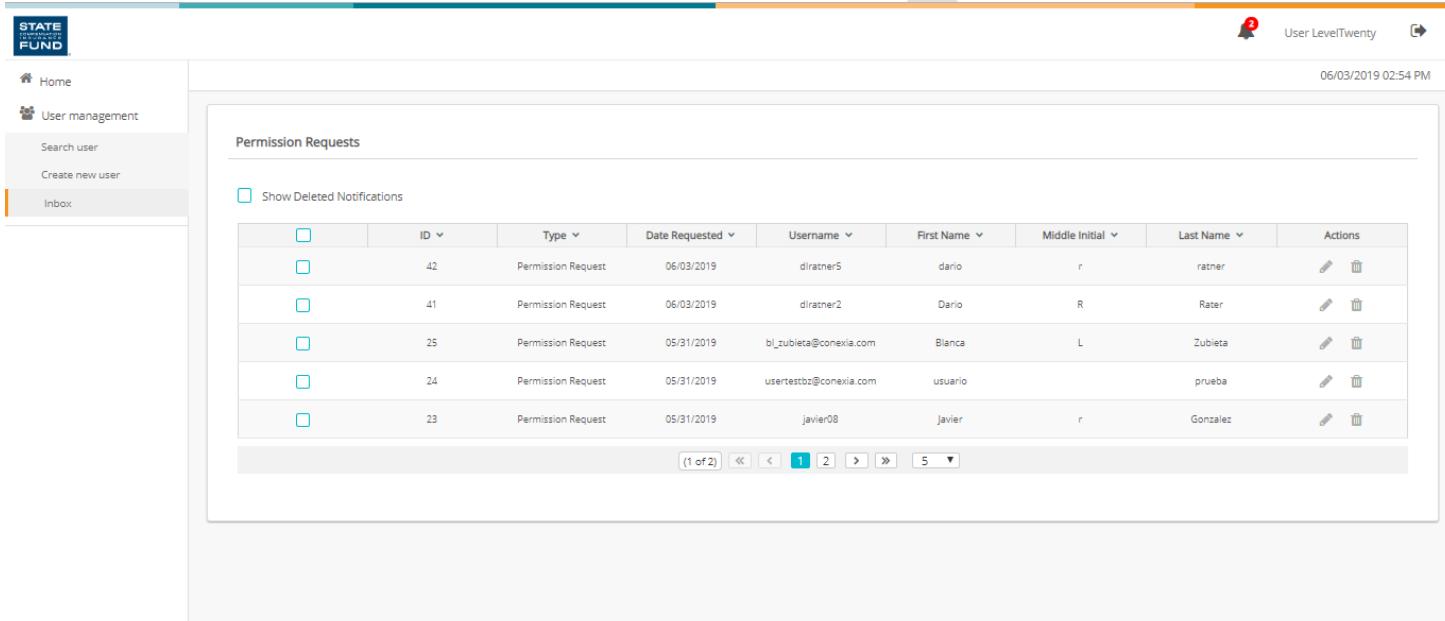
Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0036
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The Admin User must be logged in the Portal

Test Scenario	Verify if the portal allow to the admin user to visualize the grid with all the pending request access in Inbox Screen
----------------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User selects the link "Inbox" in the left nav of the screen		The Portal displays the grid with all the pending request access in "inbox" screen	The Portal displays the grid with all the pending request access in "inbox" screen	5.39, 5.41, 5.43, 5.46

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows a web-based application interface for managing user permissions. The top navigation bar includes links for Home, User management, Search user, Create new user, and Inbox. The current page is titled "Permission Requests". A table displays five rows of permission requests, each with columns for ID, Type, Date Requested, Username, First Name, Middle Initial, Last Name, and Actions (Edit and Delete). The requests are as follows:

ID	Type	Date Requested	Username	First Name	Middle Initial	Last Name	Actions
42	Permission Request	06/03/2019	diratnerS	Dario	r	ratner	
41	Permission Request	06/03/2019	diratner2	Dario	R	Rater	
25	Permission Request	05/31/2019	bl_zubierta@conexia.com	Blanca	L	Zubierta	
24	Permission Request	05/31/2019	usertestbz@conexia.com	usuario		prueba	
23	Permission Request	05/31/2019	javier08	Javier	r	Gonzalez	

At the bottom of the table, there is a navigation bar with buttons for (1 of 2), <<, <, 1, 2, >, >>, and 5.

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Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0037
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The Admin User must be logged in the Portal

Test Scenario	Verify if the portal allow to the admin user to delete a single notification in the admin inbox screen
----------------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User selects the link "Inbox" in the left nav of the screen		The Portal displays the grid with all the pending request access in "inbox" screen	The Portal displays the grid with all the pending request access in "inbox" screen	5.39, 5.41, 5.42, 5.43, 5.46
2	The Admin User mark the checkbox of one single notification		The Portal displays the checkbox of the notification selected as mark	The Portal displays the checkbox of the notification selected as mark	5.43, 5.48

3	The Admin User clicks in the delete icon button of the selected notification		The Portal displays a pop up message "Are you sure, you want to delete the record ?"	The Portal displays a pop up message "Are you sure, you want to delete the record ?"	5.42
4	The Admin User clicks on yes button inside the pop up		The Portal archived the deleted notification	The Portal archived the deleted notification	5.47

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows a web-based application interface. At the top, there is a navigation bar with links for Home, User management, Search user, Create new user, and Inbox. The 'Inbox' link is highlighted with an orange border. On the right side of the header, there is a user profile icon labeled 'User LevelTwenty' with a notification badge showing '2'. The date and time '06/03/2019 02:54 PM' are also displayed. The main content area is titled 'Permission Requests'. It includes a checkbox for 'Show Deleted Notifications'. Below this is a table with the following data:

ID	Type	Date Requested	Username	First Name	Middle Initial	Last Name	Actions
42	Permission Request	06/03/2019	diratner5	dario	r	ratner	
41	Permission Request	06/03/2019	diratner2	Dario	R	Rater	
25	Permission Request	05/31/2019	bl_zubileta@conexia.com	Blanca	L	Zubileta	
24	Permission Request	05/31/2019	userstbz@conexia.com	usuario		prueba	
23	Permission Request	05/31/2019	javier08	Javier	r	Gonzalez	

At the bottom of the table, there are navigation buttons: '(1 of 2)', '<<', '<', '1', '2', '3', '4', '5', and a dropdown arrow.

At the very bottom of the page, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

2. Step 2 Result:

The screenshot shows a web-based application interface for managing user permissions. On the left, there is a sidebar with navigation links: Home, User management, Search user, Create new user, and **Inbox**, which is currently selected. The main content area is titled "Permission Requests". It displays a table with the following data:

ID	Type	Date Requested	Username	First Name	Middle Initial	Last Name	Actions
42	Permission Request	06/03/2019	diratner5	dario	r	rather	
41	Permission Request	06/03/2019	diratner2	Dario	R	Rater	
25	Permission Request	05/31/2019	bl_zubierta@conexia.com	Bianca	L	Zubierta	
24	Permission Request	05/31/2019	usertestbz@conexia.com	usuario		prueba	
23	Permission Request	05/31/2019	javier08	Javier	r	Gonzalez	

At the bottom of the table, there is a navigation bar with buttons for [1 of 2], <<, <, 1, 2, >, >>, and 5. The page footer contains the text "© Copyright 2019 conexia | All rights reserved."

3. Step 3 Result:

The screenshot shows a web-based application interface for managing user permissions. On the left, there's a sidebar with links like Home, User management, Search user, Create new user, and Inbox (which is selected). The main content area is titled "Permission Requests". It features a table with columns: ID, Type, Date Requested, Username, First Name, Middle Initial, Last Name, and Actions. A modal dialog box is overlaid on the page, centered over the table. The dialog is titled "Delete User Request" and contains the message "Are you sure, you want to delete the record ?" with "No" and "Yes" buttons. In the table, the row with ID 42 has a checked checkbox in the first column.

ID	Type	Date Requested	Username	First Name	Middle Initial	Last Name	Actions
42	Permission Request	05/31/2019	javier08	dario	r	ratner	
41	Permission Request	05/31/2019	Dario	R	Rater		
25	Permission Request	05/31/2019	Blanca	L	Zubierta		
24	Permission Request	05/31/2019	usuario		prueba		
23	Permission Request	05/31/2019	javier	r	Gonzalez		

4. Step 4 Result:

The screenshot shows the conexia User Management interface. On the left, there is a sidebar with the following navigation options: Home, User management, Search user, Create new user, and Inbox. The 'User management' option is currently selected. The main content area is titled 'Permission Requests'. It contains a table with the following data:

ID	Type	Date Requested	Username	First Name	Middle Initial	Last Name	Actions
41	Permission Request	06/03/2019	diratner2	Dario	R	Rater	
25	Permission Request	05/31/2019	bz_zubieta@conexia.com	Blanca	L	Zubieta	
24	Permission Request	05/31/2019	usertestbz@conexia.com	usuario		prueba	
23	Permission Request	05/31/2019	javier08	Javier	r	Gonzalez	
21	Permission Request	05/31/2019	agirotti2019	alvaro	g	girotti	

At the bottom of the table, there is a navigation bar with buttons for (1 of 2), <<, <, 1, 2, >, >>, and 5.

At the very bottom of the page, there is a footer with the text: © Copyright 2019 conexia | All rights reserved.

Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0038
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

	Prerequisites
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The Admin User must be logged in the Portal
4	

Test Scenario	Verify if the portal allow to the admin user to delete more than one single notification in the admin inbox screen
----------------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User selects the link "Inbox" in the left nav of the screen		The Portal displays the grid with all the pending request access in "inbox" screen	The Portal displays the grid with all the pending request access in "inbox" screen	5.39, 5.41, 5.42, 5.43, 5.46
2	The Admin User mark the checkbox of two or more notifications		The Portal displays the checkbox of the notifications selected as marks	The Portal displays the checkbox of the notifications selected as marks	5.43, 5.48

3	The Admin User clicks in the "Delete requests" button of the selected notifications		The Portal displays a pop up message "Are you sure, you want to delete the record ?"	The Portal displays a pop up message "Are you sure, you want to delete the record ?"	5.44
4	The Admin User clicks on yes button inside the pop up		The Portal archived the deleted notification	The Portal archived the deleted notification	5.47

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows a web-based application interface for managing user permissions. The top navigation bar includes links for Home, User management, Search user, Create new user, and Inbox. The current page is titled "Permission Requests". A table displays five rows of data, each representing a permission request. The columns are: ID, Type, Date Requested, Username, First Name, Middle Initial, Last Name, and Actions. The "Actions" column contains edit and delete icons. The data in the table is as follows:

ID	Type	Date Requested	Username	First Name	Middle Initial	Last Name	Actions
42	Permission Request	06/03/2019	diratner5	Dario	r	Ratner	
41	Permission Request	06/03/2019	diratner2	Dario	R	Ratner	
25	Permission Request	05/31/2019	bl_zubiet@conexia.com	Blanca	L	Zubiet	
24	Permission Request	05/31/2019	usertestbz@conexia.com	usuario		prueba	
23	Permission Request	05/31/2019	javier08	Javier	r	Gonzalez	

At the bottom of the table, there is a navigation bar with links for (1 of 2), <<, <, 1, 2, >, >>, and 5.

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2. Step 2 Result:

The screenshot shows a web-based application interface for managing user permissions. The left sidebar includes links for Home, User management, Search user, Create new user, and Inbox (which is currently selected). The main content area displays a table titled "Permission Requests" with the following data:

ID	Type	Date Requested	Username	First Name	Middle Initial	Last Name	Actions
41	Permission Request	06/03/2019	diratner2	Dario	R	Rater	
25	Permission Request	05/31/2019	b_zubieta@conexia.com	Blanca	L	Zubieta	
24	Permission Request	05/31/2019	useratestbz@conexia.com	usuario		prueba	
23	Permission Request	05/31/2019	javier08	Javier	J	Gonzalez	
21	Permission Request	05/31/2019	agirotti2019	alvaro	A	girotti	

At the bottom of the table, there is a navigation bar with buttons for (1 of 2), <<, <, >, >>, and 5. To the right of the table is a blue button labeled "Delete Requests".

At the very bottom of the page, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

3. Step 3 Result:

The screenshot shows a web-based application interface for managing user permissions. On the left, there's a sidebar with links: Home, User management (which is selected), Search user, Create new user, and Inbox. The main content area has a header "Permission Requests". Below it is a table with columns: ID, Type, Date Requested, Username, First Name, Middle Initial, Last Name, and Actions. Two rows are selected, indicated by checkmarks in the first column. A modal dialog box titled "Delete User Requests" is centered over the table, asking "Are you sure, you want to delete the selected records ?" with "No" and "Yes" buttons. At the bottom of the main content area, there are navigation buttons for page 1 of 2, and a "Delete Requests" button.

ID	Type	Date Requested	Username	First Name	Middle Initial	Last Name	Actions
41	Permission Request	05/31/2019	agirotti2019	Dario	R	Rater	
25	Permission Request			Bianca	L	Zubleta	
24	Permission Request			usuario		prueba	
23	Permission Request			javier	r	Gonzalez	
21	Permission Request			alvaro	g	girotti	

4. Step 4 Result:

The screenshot shows a user interface for managing permission requests. On the left, there's a sidebar with links: Home, User management, Search user, Create new user, and **Inbox**. The main area is titled "Permission Requests". It lists five items in a table:

ID	Type	Date Requested	Username	First Name	Middle Initial	Last Name	Actions
24	Permission Request	05/31/2019	useratestbz@conexia.com	usuario		prueba	
23	Permission Request	05/31/2019	javier03	Javier	r	Gonzalez	
21	Permission Request	05/31/2019	alvaro9	alvaro	g	Girotti	
1	Permission Request	05/31/2019	cancelbutton	cancel		button	

A modal dialog box is open over the third row, displaying the message: "Deletion confirmed. The record(s) has been deleted.".

At the bottom right of the main area, there's a blue button labeled "Delete Requests".

Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0039
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

	Prerequisites
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The Admin User must be logged in the Portal

Test Scenario	Verify if the portal allow to the admin user to edit a notification in the admin inbox screen
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User selects the link "Inbox" in the left nav of the screen		The Portal displays the grid with all the pending request access in "inbox" screen	The Portal displays the grid with all the pending request access in "inbox" screen	5.39, 5.41, 5.42, 5.43, 5.46
2	The Admin User mark the checkbox of one notifications		The Portal displays the checkbox of the notifications selected as marked	The Portal displays the checkbox of the notifications selected as marked	5.43, 5.48

3	The Admin User clicks in the Edit icon button of the selected notifications		The Portal redirect to the Modify User Screen	The Portal redirect to the Modify User Screen	5.49
---	---	--	---	---	------

DRAFT

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows a user management interface for the conexia system. The top navigation bar includes links for Home, User management, Search user, Create new user, and Inbox. The current page is 'User management'. On the right, there is a notification bell icon with a red '2' and the text 'User LevelTwenty' with a refresh arrow. The date '06/03/2019 02:54 PM' is also displayed. The main content area is titled 'Permission Requests' and contains a table with the following data:

ID	Type	Date Requested	Username	First Name	Middle Initial	Last Name	Actions
42	Permission Request	06/03/2019	diratner5	dario	r	ratner	
41	Permission Request	06/03/2019	diratner2	Dario	R	Rater	
25	Permission Request	05/31/2019	bl_zubierta@conexia.com	Blanca	L	Zubierta	
24	Permission Request	05/31/2019	userstbz@conexia.com	usuario		prueba	
23	Permission Request	05/31/2019	javier08	Javier	r	Gonzalez	

Pagination at the bottom indicates '1 of 2'.

2. Step 2 Result:

The screenshot shows a web-based application interface. At the top, there is a header bar with a logo for 'STATE INSURANCE FUND' on the left and a user notification icon with a red '2' and the text 'User LevelTwenty' on the right. The date '06/03/2019 05:30' is also displayed. On the left side, there is a vertical navigation menu with the following items: Home, User management, Search user, Create new user, and **Inbox**, which is highlighted with an orange border. The main content area is titled 'Permission Requests'. It contains a table with the following data:

ID	Type	Date Requested	Username	First Name	Middle Initial	Last Name	Actions
24	Permission Request	05/31/2019	usertestbz@conexia.com	usuario		prueba	
23	Permission Request	05/31/2019	javier08	Javier	r	Gonzalez	
21	Permission Request	05/31/2019	agirotti2019	alvaro	g	girotti	
1	Permission Request	05/30/2019	cancelbutton	cancel		button	

At the bottom of the table, there is a navigation bar with buttons for '(1 of 1)', '<<', '<', '1', '>', '>>', and a dropdown menu set to '5'.

At the very bottom of the page, there is a footer note: '© Copyright 2019 conexia | All rights reserved.'

3. Step 3 Result:

The screenshot shows a user management interface for the conexia system. The left sidebar includes links for Home, User management, Search user, Create new user, and Inbox. The main area is titled "Modify User" and contains fields for First Name (usuario), Last Name (prueba), E-mail Address (whity19@gmail.com), Mobile (5713184088), Access Level (Select), Physician (JAMKH D MATWUQ, S.L.), Middle Initial, Username (useratestbz@conexia.com), Telephone (0571269878), Start Date (06/03/2019), End Date (06/03/2019), Workplace (Workplace1), and Active status (checked). Buttons at the bottom include Cancel, Deny, and Save.

STATE
FUND

Home User management Search user Create new user Inbox

Modify User

All fields marked with an asterisk are required.

First Name * usuario

Last Name * prueba

E-mail Address * whity19@gmail.com

Mobile 5713184088

Access Level * Select

Physician * JAMKH D MATWUQ, S.L. *

Middle Initial

Username * useratestbz@conexia.com

Telephone 0571269878

Start Date * 06/03/2019

End Date * 06/03/2019

Workplace * Workplace1 *

Active

Cancel Deny Save

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Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0040
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

	Prerequisites
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The Admin User must be logged in the Portal

Test Scenario	Verify if the portal restrict to the admin user to edit more than one notification at the same time in the admin inbox screen
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User selects the link "Inbox" in the left nav of the screen		The Portal displays the grid with all the pending request access in "inbox" screen	The Portal displays the grid with all the pending request access in "inbox" screen	5.39, 5.41, 5.42, 5.43, 5.46
2	The Admin User mark the checkbox of two notifications		The Portal displays the checkbox of the	The Portal displays the checkbox of the	5.43, 5.48

			notifications selected as marks	notifications selected as marks	
3	The Admin User clicks in the Edit icon button of the selected notifications		The Portal disable the edit button	The Portal disable the edit button	5.49

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows a web-based application interface. At the top, there is a header bar with the 'STATE FUND' logo, a user icon labeled 'User LevelTwenty', and the date '06/03/2019 02:54 PM'. On the left, a sidebar menu includes 'Home', 'User management' (which is currently selected and highlighted in orange), 'Search user', 'Create new user', and 'Inbox'. The main content area is titled 'Permission Requests' and contains a table with the following data:

ID	Type	Date Requested	Username	First Name	Middle Initial	Last Name	Actions
42	Permission Request	06/03/2019	diratner5	Dario	r	ratner	
41	Permission Request	06/03/2019	diratner2	Dario	R	Rater	
25	Permission Request	05/31/2019	bl_zubieta@conexia.com	Blanca	L	Zubieta	
24	Permission Request	05/31/2019	usertestbz@conexia.com	usuario		prueba	
23	Permission Request	05/31/2019	javier08	Javier	r	Gonzalez	

At the bottom of the table, there is a navigation bar with links '(1 of 2)', '<<', '<', '1', '2', '>', '>>', and '5 ▾'.

At the very bottom center of the page, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

2. Step 2 Result:

The screenshot shows the conexia User Management interface. The left sidebar includes links for Home, User management, Search user, Create new user, and **Inbox**. The main content area is titled "Permission Requests" and displays a table with four rows of data. The columns are: ID, Type, Date Requested, Username, First Name, Middle Initial, Last Name, and Actions. The first two rows have a checked checkbox in the Actions column, while the last two do not. The data is as follows:

ID	Type	Date Requested	Username	First Name	Middle Initial	Last Name	Actions
24	Permission Request	05/31/2019	useratestbz@conexia.com	usuario		prueba	
23	Permission Request	05/31/2019	javierQ8	javier	r	Gonzalez	
21	Permission Request	05/31/2019	agirotti2019	alvaro	g	girotti	
1	Permission Request	05/30/2019	cancelbutton	cancel		button	

At the bottom right of the main content area is a blue button labeled "Delete Requests". The footer of the page contains the copyright notice: "© Copyright 2019 conexia | All rights reserved."

3. Step 3 Result:

The screenshot shows a web-based application interface. On the left, there is a sidebar with the following navigation options: Home, User management, Search user, Create new user, and **Inbox**. The **Inbox** option is highlighted with a yellow border. The main content area has a header "Permission Requests". Below the header is a checkbox labeled "Show Deleted Notifications". The main content is a table with the following data:

	ID	Type	Date Requested	Username	First Name	Middle Initial	Last Name	Actions
<input type="checkbox"/>	24	Permission Request	05/31/2019	useratestbz@conexia.com	usuario		prueba	
<input type="checkbox"/>	23	Permission Request	05/31/2019	javier08	Javier	R	Gonzalez	
<input type="checkbox"/>	21	Permission Request	05/31/2019	agirotti2019	alvaro	E	girotti	
<input type="checkbox"/>	1	Permission Request	05/30/2019	cancelbutton	cancel		button	

At the bottom of the table, there is a navigation bar with buttons for (1 of 1), <<, <, 1, >, >>, and 5. To the right of the table is a blue button labeled "Delete Requests".

At the very bottom of the page, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0041
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The Admin User must be logged in the Portal

Test Scenario	Verify if the portal allow to the admin user to see the deleted notifications
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User selects the link "Inbox" in the left nav of the screen		The Portal displays the grid with all the pending request access in "inbox" screen	The Portal displays the grid with all the pending request access in "inbox" screen	5.39, 5.41, 5.42, 5.43, 5.46
2	The Admin User mark the checkbox "Show Deleted Notifications"		The Portal displays the deleted notifications	The Portal displays the deleted notifications	5.43, 5.45, 5.48, 5.46, 5.47

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows a web-based application interface for managing user permissions. The left sidebar includes links for Home, User management, Search user, Create new user, and Inbox, with 'Inbox' being the active tab. The main content area is titled 'Permission Requests' and displays a table with the following data:

ID	Type	Date Requested	Username	First Name	Middle Initial	Last Name	Actions
42	Permission Request	06/03/2019	diratner5	dario	r	ratner	
41	Permission Request	06/03/2019	diratner2	Dario	R	Rater	
25	Permission Request	05/31/2019	bl_zubieta@conexia.com	Bianca	L	Zubieta	
24	Permission Request	05/31/2019	usertestbz@conexia.com	usuario		prueba	
23	Permission Request	05/31/2019	javier08	Javier	r	Gonzalez	

At the bottom of the table, there is a navigation bar with '(1 of 2)', '<<', '<', '1', '2', '>', '>>', and '5'.

At the very bottom of the page, there is a footer note: © Copyright 2019 conexia | All rights reserved.

2. Step 2 Result:

The screenshot shows a web-based user management system. The top navigation bar includes links for Home, User management, Search user (which is selected), Create new user, and Inbox. The main content area is titled "User Search". It features several input fields: "Username" (containing "portal-test-4@conexia.com"), "First Name" (empty), "Middle Initial" (empty), "Last Name" (empty), and "E-mail" (empty). A "Create User" button is located in the top right of the search form. Below the search form is a "Search" button. At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0042
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The Admin User must be logged in the Portal
4	At least one Portal user with the same Provider ID as the admin must be created
5	At least one Portal user with different Provider ID as the admin must be created

Test Scenario	Verify if the portal restric to the admin user to belonging to more than one Provider Agency
----------------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User selects the link "Search User" in the left nav of the screen		The Portal displays the "Search user" screen	The Portal displays the "Search user" screen	5.20
2	The Admin User enters the	portal-test-4@conexia.com	The Portal displays the "portal-test-	The Portal displays the "portal-test-	

	information in the "User Name" field		4@conexia.com" text on the field	4@conexia.com" text on the field	
3	The Admin User selects the search button		The Portal displays the Portal users founded with the same assigned provider ID	The Portal displays the Portal users founded with the same assigned provider ID	5.50

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows the 'User management' section of a web application. The left sidebar includes links for Home, User management, Search user (which is selected), Create new user, and Inbox. The main content area is titled 'User Search' and contains fields for Username, E-mail, First Name, Middle Initial, and Last Name, each with its own input field. A 'Create User' button is located in the top right of the search form. The top right corner of the screen displays the date and time: 06/03/2019 03:19 PM. A small notification icon with a red '2' is visible in the top right corner of the browser window.

2. Step 2 Result:

The screenshot shows the conexia User Management interface. The left sidebar includes links for Home, User management, Search user (which is selected), Create new user, and Inbox. The main content area is titled "User Search". It features fields for Username (containing "portal-test-4@conexia.com"), E-mail, First Name, Middle Initial, and Last Name. A "Create User" button is located above the E-mail field. A "Search" button is at the bottom right. The top right corner shows the user level "User LevelTwenty" and a timestamp "06/03/2019 03:20 PM".

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3. Step 3 Result:

The screenshot shows the conexia User Management interface. On the left, there's a sidebar with options: Home, User management (which is selected), Search user, Create new user, and Inbox. The main area is titled "User Search". It has four input fields: "Username" (containing "diratner7"), "E-mail" (empty), "First Name" (empty), and "Last Name" (empty). A "Create User" button is located to the right of the E-mail field. In the center, there's a modal dialog with a red border and white background, containing a red "X" icon and the text "No results found". Below the search fields is a "Search" button. At the bottom of the page, there's a footer with the copyright notice: "© Copyright 2019 conexia | All rights reserved."

Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0043
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The Admin User must be logged in the Portal
4	At least one Portal user with the same associated workplace as the admin must be created
5	At least one Portal user with different associated workplace as the admin must be created

Test Scenario	Verify if the portal restrict to the admin user the actions based the associated Workplace
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User selects the link "Search User" in the left nav of the screen		The Portal displays the "Search user" screen	The Portal displays the "Search user" screen	5.20
Verify if the portal	The Admin User enters the	portal-test-4@conexia.com	The Portal displays the "portal-test-	The Portal displays the "portal-test-	

restrict to the admin user the actions based the associated Workplace	information in the "User Name" field		4@conexia.com" text on the field	4@conexia.com" text on the field	
3	The Admin User selects the search button		The Portal displays the Portal users founded with the same assigned workplace	The Portal displays the Portal users founded with the same assigned workplace	5.51, 5.52

Steps # Screenshots Result:

1. Step 1 Result:

The screenshot shows the 'User Search' page of a web application. The left sidebar has 'User management' selected. The main area has fields for 'Username', 'E-mail', 'First Name', 'Middle Initial', and 'Last Name'. A 'Create User' button is at the top right. A 'Search' button is at the bottom right. The footer says '© Copyright 2019 conexia | All rights reserved.'

STATE
FUND

Home User management

Search user Create new user

Inbox

User Search

Username E-mail Create User

First Name Middle Initial Last Name

Search

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2. Step 2 Result:

The screenshot shows a web-based application interface. On the left, there is a vertical navigation menu with options: Home, User management, Search user (which is selected and highlighted in orange), Create new user, and Inbox. The main content area is titled "User Search" and contains fields for Username (diranter8), E-mail, First Name, Middle Initial, and Last Name. There is also a "Create User" button and a "Search" button. In the top right corner, there are icons for a bell, user level (LevelTwenty), and a share symbol. The date and time are shown as 06/03/2019 04:15 PM. On the far right, there is a sidebar titled "Sitio local: C:\Users\diranter8\" which displays a file tree. Below the file tree is a list titled "Nombre de archivo" containing various files and folders, including "C9s", "Cheryl H. Dashb...", "Download", "invoice data", "OLD", "para meter en c...", "ppg enviados a ...", "Progress report", "Recon MAY 2019", "Rizoma", "Test Cases Scree...", "type of service", "US Audit", "Work", "10-831573 Collin...", "2072740.png", and "717 note dialog ...".

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3. Step 3 Result:

The screenshot shows a web-based user management interface. On the left, there's a sidebar with links: Home, User management (which is selected), Search user, Create new user, and Inbox. The main area is titled "User Search". It has fields for Username (containing "diranter8"), E-mail, First Name, and Last Name. A modal dialog box is centered over the search area, displaying a red "X" icon and the text "No results found". At the bottom right of the search form is a blue "Search" button. The top right of the screen shows a user profile with the name "User LevelTwenty", a timestamp "06/03/2019 04:14 PM", and three small icons. The bottom of the page has a copyright notice: "© Copyright 2019 conexia | All rights reserved."

Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0044
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The Admin User must be logged in the Portal
4	A Created user must request access

Test Scenario	Verify if the portal allow to the admin user to assigned access rigths to a portal user
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User selects the link "Inbox" in the left nav of the screen		The Portal displays the "Permission Request" screen	The Portal displays the "Permission Request" screen	5.20
2	The Admin User selects the edit icon button		The Portal displays the edit screen	The Portal displays the edit screen	

3	The Admin User updates the access level		The Portal displays the updated values in the updated fields	The Portal displays the updated values in the updated fields	5.53
4	The Admin User clicks on save button		The Portal displays a confirmation message "The changes have been saved." "	The Portal displays a confirmation message "The changes have been saved." "	5.53

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows a web application interface for managing user permissions. The left sidebar includes links for Home, User management, Search user, Create new user, and Inbox (which is selected). The main content area displays a table titled "Permission Requests" with the following data:

ID	Type	Date Requested	Username	First Name	Middle Initial	Last Name	Actions
24	Permission Request	05/31/2019	userstestbz@conexia.com	usuario	p	rueba	
23	Permission Request	05/31/2019	javier08	javier	r	Gonzalez	
21	Permission Request	05/31/2019	agirotti2019	alvaro	g	giroti	
1	Permission Request	05/30/2019	cancelbutton	cancel		button	

At the bottom of the table, there is a navigation bar with buttons for (1 of 1), <<, <, >, >>, and a page number input field set to 5.

On the right side of the application, there is a vertical sidebar with a list of names starting with "Nom" and ending with "71".

At the bottom of the page, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

2. Step 2 Result:

The screenshot shows a web-based application interface for managing users. The top navigation bar includes links for Home, User management, Search user, Create new user, and Inbox. The current page is 'User management'. On the right, there's a message bar with a bell icon, 'User LevelTwenty', and a timestamp '06/03/2019 04:18 PM'. The main content area is titled 'Modify User' and contains fields for First Name, Middle Initial, Last Name, Username, E-mail Address, Telephone, Start Date, End Date, Workplace, Access Level, Physician, and Active status. The 'First Name' field has 'usuario' entered. The 'Last Name' field has 'prueba'. The 'E-mail Address' field has 'whity19@gmail.com'. The 'Mobile' field has '5713184088'. The 'Access Level' dropdown is set to 'Select'. The 'Physician' dropdown has 'JAMKH D MATWUQ, S.L.' selected. The 'Workplace' dropdown has 'Workplace1' selected. The 'Active' checkbox is checked. At the bottom right are 'Cancel', 'Deny', and 'Save' buttons.

STATE
FUND

Home User management Search user Create new user Inbox

06/03/2019 04:18 PM

Modify User

All fields marked with an asterisk are required.

First Name *

usuario

Last Name *

prueba

E-mail Address *

whity19@gmail.com

Mobile

5713184088

Access Level *

Select

Physician *

JAMKH D MATWUQ, S.L.

Middle Initial

Username *

usertestbz@conexia.com

Telephone

0571269878

Start Date *

06/03/2019

End Date *

06/03/2019

Workplace *

Workplace1

Active

Cancel Deny Save

3. Step 3 Result:

The screenshot shows a web-based application interface for managing users. On the left, there is a sidebar with the following navigation options:

- Home
- User management
- Search user
- Create new user
- Inbox

The "User management" option is currently selected, indicated by a blue border around its corresponding menu item.

The main content area is titled "Modify User". It contains the following fields:

Field	Value
First Name *	usuario
Last Name *	prueba
E-mail Address *	whity19@gmail.com
Mobile	5713184088
Access Level *	USER_PORTAL_LEVEL_2B
Physician *	JAMKH D MATWUQ S.L.
Middle Initial	(empty)
Username *	userstestb@conexia.com
Telephone	0571269878
Start Date *	06/03/2019
End Date *	06/03/2019
Workplace *	Workplace1
Active	<input checked="" type="checkbox"/>

At the bottom right of the form, there are three buttons: "Cancel", "Deny", and "Save".

At the top right of the main content area, there is a status bar with the text "User LevelTwenty" and the date "06/03/2019 04:18 PM".

4. Step 4 Result:

The screenshot shows a 'Modify User' form on a web application. The left sidebar includes links for Home, User management, Search user, Create new user, and Inbox. The main area has fields for First Name, Middle Initial, Last Name, Username, E-mail Address, Telephone, Mobile, Start Date, End Date, Workplace, Access Level, Physician, and Active status. A modal dialog box is centered over the form, displaying the message 'The changes have been saved.' with an 'Accept' button. At the bottom right of the main form are 'Cancel' and 'Save' buttons. The footer contains the copyright notice '© Copyright 2019 conexia | All rights reserved.'

STATE
FEDERAL
FUND

Home User management Search user Create new user Inbox

06/03/2019 04:19 PM

User LevelTwenty

Modify User

All fields marked with an asterisk are required.

First Name *

Middle Initial

Last Name *

Username *

E-mail Address *

Telephone

Mobile

Start Date *

End Date *

Workplace *

Access Level *

Physician *

Active

The changes have been saved.

Cancel Save

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Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0045
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The Admin User must be logged in the Portal

Test Scenario	Verify if the portal restrict to the admin user to edit ourselves access rigths
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User selects the link "Search User" in the left nav of the screen		The Portal displays the "Search user" screen	The Portal displays the "Search user" screen	5.20
2	The Admin User enters the information in	portal-test-20@conexia.com	The Portal displays the "portal-test-20@conexia.com" text on the field	The Portal displays the "portal-test-20@conexia.com" text on the field	

	the "User Name" field				
3	The Admin User selects the search button		The Portal displays the Portal users founded with the same assigned workplace	The Portal displays the Portal users founded with the same assigned workplace	5.51, 5.52
4	The Admin User selects the edit icon button		The Portal displays the edit screen and all the fields are disable	The Portal displays the edit screen and all the fields are disable	5.53

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows the conexia User Management interface. The top navigation bar includes the conexia logo, a search bar, and links for Home, User management, Search user (which is highlighted in orange), Create new user, and Inbox. The main content area is titled "User Search". It features four input fields: "Username" (with placeholder "Username"), "E-mail" (with placeholder "E-mail"), "First Name" (with placeholder "First Name"), and "Middle Initial" (with placeholder "Middle Initial"). There is also a "Last Name" field. A "Create User" button is located at the top right of the search form. Below the form is a "Search" button. At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

2. Step 2 Result:

The screenshot shows a web-based application interface for user management. At the top, there is a header bar with the conexia logo, the title "Testing Plan", and a code/page indicator "Code: F523" and "Page: 641 out of 3149". Below the header is a navigation menu on the left side with options: Home, User management, Search user (which is selected and highlighted in grey), Create new user, and Inbox. The main content area is titled "User Search" and contains fields for searching by Username, E-mail, First Name, Middle Initial, and Last Name. A "Create User" button is located in the top right corner of the search form. The search form also includes a "Search" button at the bottom right. The URL in the browser's address bar is "http://10.10.10.10:8080/level20/UserManagement/UserManagement.jsp?method=search&username=portal-test-4%40conexia.com".

3. Step 3 Result:

The screenshot shows the conexia User Management interface. The left sidebar has links for Home, User management (which is selected), Search user, Create new user, and Inbox. The main area is titled "User Search". It has fields for Username (containing "portal-test-20@conexia.com"), E-mail (also containing "portal-test-20@conexia.com"), First Name (containing "User"), Middle Initial (empty), and Last Name (empty). A "Create User" button is visible. Below the search form is a table with one row, showing the same information. At the bottom is a pagination control with "(1 of 1)" and page numbers 1 through 10.

Username	First Name	Middle Initial	Last Name	E-mail	Actions
portal-test-20@conexia.com	User			portal-test-20@conexia.com	

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4. Step 4 Result:

STATE
FEDERAL
FUND

Home User management Search user Create new user Inbox

06/03/2019 04:25 PM

Modify User

All fields marked with an asterisk are required.

First Name *

Last Name *

E-mail Address *

Mobile

Access Level *

Physician *

Middle Initial

Username *

Telephone

Start Date * End Date *

Workplace *

Active

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Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0046
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The Admin User must be logged in the Portal
4	At least one Portal user with the same associated workplace as the admin must be created

Test Scenario	Verify if the portal allow to the admin user to remove access rigths to a portal user
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User selects the link "Inbox" in the left nav of the screen		The Portal must display the "Permission Request" screen	The Portal displays the "Permission Request" screen	5.20

2	The Admin User selects the edit icon button		The Portal must display the edit user screen	The Portal displays the edit user screen	
3	The Admin User clicks on Deny button		The Portal must display a pop up message "Are you sure you want to deny access?"	The Portal displays a pop up message "Are you sure you want to deny access?"	5.54
4	The Admin User clicks on yes inside the pop up		The Portal must display the "Permission Request" screen	The Portal displays the "Permission Request" screen	5.54

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows a web-based application interface for managing user permissions. The top navigation bar includes links for Home, User management, Search user, Create new user, and Inbox. The current page is titled "Permission Requests". A sidebar on the left lists "User management" options: Home, User management, Search user, Create new user, and Inbox. The main content area displays a table of permission requests with columns for ID, Type, Date Requested, Username, First Name, Middle Initial, Last Name, and Actions. The table contains five rows of data. At the bottom of the table is a navigation bar with links for (1 of 3), <<, <, 1, 2, 3, >, >>, and 5.

ID	Type	Date Requested	Username	First Name	Middle Initial	Last Name	Actions
141	Permission Request	07/01/2019	may_twenty	may	twenty		
121	Permission Request	06/28/2019	portal-test-4@conexia.com	User	LevelFour		
102	Permission Request	06/26/2019	johnlennon	John	Lennon		
91	Permission Request	06/21/2019	qquality	Quality	Q	Quality	
89	Permission Request	06/19/2019	conice87@dayrep.com	Bilbo		Baggins	

2. Step 2 Result:

The screenshot shows a 'Modify User' form. The left sidebar has 'User management' selected. The main form fields include:

- First Name *: may
- Last Name *: twenty
- E-mail Address *: maytwenty@key-mail.net
- Mobile: 1234567898
- Access Level *: Select (dropdown menu)
- Physician *: A dropdown menu showing several physician names, including 'first_test_test' and 'SCOGG G T MATTY'.
- Middle Initial: Middle Initial (text input)
- Username *: may_twenty
- Telephone: 1234567899
- Start Date *: 07/01/2019
- End Date *: 07/01/2019
- Workplace *: Workplace1, Workplace2, Workplace3 (multiple dropdown menus)
- Active: checked

Buttons at the bottom: Cancel, Deny, Save.

3. Step 3 Result:

The screenshot shows the conexia User Management interface. On the left, there's a sidebar with links: Home, User management, Search user, Create new user, and Inbox. The main area is titled "Modify User". It contains fields for First Name (may), Last Name (twenty), E-mail Address (maytwenty@key-mail.net), Mobile (1234567898), Access Level (Select), Physician (a dropdown menu showing several names), Middle Initial, Username (twenty), Phone (567899), Start Date (01/01/2019), End Date (07/01/2019), Workplace (Workplace1, Workplace2, Workplace3, Workplace1, Workplace2, Workplace3), and Active (checkbox checked). A confirmation dialog box is overlaid on the page, asking "Are you sure you want to deny access?". The dialog has two buttons: "No" and "Yes". At the bottom right of the main form are "Cancel", "Deny", and "Save" buttons. The footer of the page says "© Copyright 2019 conexia | All rights reserved."

4. Step 4 Result:

The screenshot shows a web-based application interface. At the top, there is a header bar with the 'STATE FUND' logo, a notification bell icon with a red '7' count, the user level 'User LevelTwenty', and a back arrow icon. The main content area has a title 'Permission Requests'. Below it is a table with the following data:

ID	Type	Date Requested	Username	First Name	Middle Initial	Last Name	Actions
121	Permission Request	06/28/2019	portal-test-4@conexia.com	User	L	LevelFour	
102	Permission Request	06/26/2019	johnlennon	John		Lennon	
91	Permission Request	06/21/2019	qquality	Quality	Q	Quality	
89	Permission Request	06/19/2019	conice87@dayrep.com	Bilbo		Baggins	
83	Permission Request	06/18/2019	gjurrip2019	Gideon		Jura	

At the bottom of the table, there is a navigation bar with links '(1 of 3)', '<<', '<', '1', '2', '3', '>', '>>', and a dropdown menu set to '5'.

Test Case ID	BR5 - Admin Screen User Mngmt - CASF_0047
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

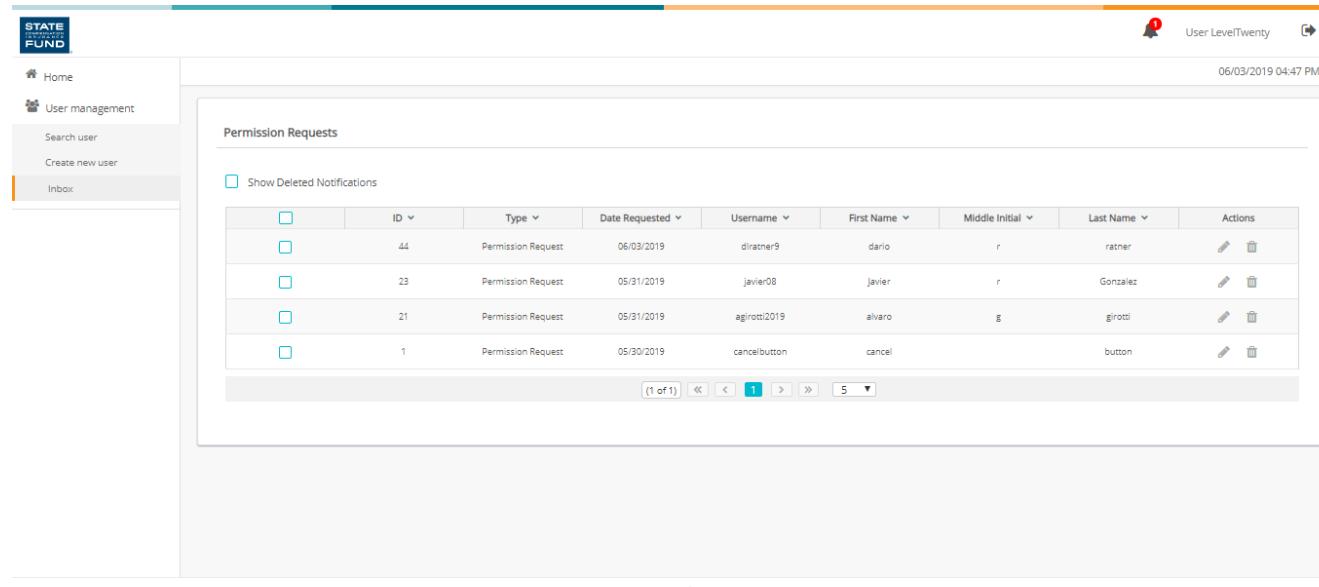
Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

	Prerequisites
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The Admin User must be logged in the Portal
4	At least one Portal user with the same associated workplace as the admin must be created

Test Scenario	Verify if the portal restricts to the admin user to assigned level 20 access to a portal user
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User selects the link "Inbox" in the left nav of the screen		The Portal displays the "Permission Request" screen	The Portal displays the "Permission Request" screen	5.20
2	The Admin User selects the edit icon button		The Portal displays the edit screen	The Portal displays the edit screen	

3	The Admin User updates the field access level dropdown		The Portal displays all the level access except level 20	The Portal displays all the level access except level 20	5.53
4	The Admin User clicks on save button		The Portal displays a confirmation message "The changes have been saved"	The Portal displays a confirmation message "The changes have been saved"	5.53

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows a web-based application interface for managing user permissions. The left sidebar includes links for Home, User management, Search user, Create new user, and Inbox. The main content area is titled "Permission Requests" and displays a table with four rows of data. The columns are labeled: ID, Type, Date Requested, Username, First Name, Middle Initial, Last Name, and Actions. The data in the table is as follows:

ID	Type	Date Requested	Username	First Name	Middle Initial	Last Name	Actions
44	Permission Request	06/03/2019	diratner9	dario	r	ratner	
23	Permission Request	05/31/2019	javier08	Javier	r	Gonzalez	
21	Permission Request	05/31/2019	agirotti2019	alvaro	g	girotti	
1	Permission Request	05/30/2019	cancelbutton	cancel		button	

At the bottom of the page, there is a footer note: © Copyright 2019 conexia | All rights reserved.

2. Step 2 Result:

The screenshot shows the conexia User Management interface. On the left, there's a sidebar with links: Home, User management (which is selected), Search user, Create new user, and Inbox. The main area is titled "Modify User". It contains fields for First Name (dario), Last Name (ratner), E-mail Address (diratner9@irhyta.com), Mobile (5555555555), Access Level (Select), Physician (first_test last_test * HITKRUO SHAX, S.L. *), Middle Initial (r), Username (diratner9), Telephone (5555555555), Start Date (06/03/2019), End Date (06/03/2019), Workplace (Workplace1), and Active (checkbox checked). At the bottom right are buttons for Cancel, Deny, and Save.

STATE
FUND

Home User management Search user Create new user Inbox

Modify User

All fields marked with an asterisk are required.

First Name *

dario

Last Name *

ratner

E-mail Address *

diratner9@irhyta.com

Mobile

5555555555

Access Level *

Select

Physician *

first_test last_test * HITKRUO SHAX, S.L. *

Middle Initial

r

Username *

diratner9

Telephone

5555555555

Start Date *

06/03/2019

End Date *

06/03/2019

Workplace *

Workplace1

Active

Cancel Deny Save

Esperando a ca-sf-test.conexia.com...

© Copyright 2019 conexia | All rights reserved.

3. Step 3 Result:

The screenshot shows a user interface for modifying a user profile. The top navigation bar includes links for Home, User management, Search user (which is selected), Create new user, and Inbox. The main content area is titled "Modify User". It displays various input fields: First Name (dario), Last Name (ratner), E-mail Address (diratner9@hyta.com), Mobile (5555555555), Access Level (a dropdown menu showing "Select" and options like "USER_PORTAL_LEVEL_1", "USER_PORTAL_LEVEL_2A", "USER_PORTAL_LEVEL_2B", and "USER_PORTAL_LEVEL_4"), Middle Initial (r), Username (diratner9), Telephone (5555555555), Start Date (06/03/2019), End Date (06/03/2019), Workplace (Workplace1), and Active (checkbox checked). At the bottom right are buttons for Cancel, Deny, and Save.

STATE INVESTMENTS FUND

Home User management Search user Create new user Inbox

06/03/2019 04:48 PM

Modify User

All fields marked with an asterisk are required.

First Name *
dario

Last Name *
ratner

E-mail Address *
diratner9@hyta.com

Mobile
5555555555

Access Level *
Select

USER_PORTAL_LEVEL_1
USER_PORTAL_LEVEL_2A
USER_PORTAL_LEVEL_2B
USER_PORTAL_LEVEL_4

Middle Initial
r

Username *
diratner9

Telephone
5555555555

Start Date *
06/03/2019

End Date *
06/03/2019

Workplace *
Workplace1

Active

Cancel Deny Save

© Copyright 2019 conexia | All rights reserved.

4. Step 4 Result:

The screenshot shows the conexia User Management interface. On the left, there's a sidebar with links: Home, User management (which is selected), Search user, Create new user, and Inbox. The main area is titled "Modify User". It contains fields for First Name (dario), Last Name (ratner), E-mail Address (diratner9@rhyta.com), Mobile (5555555555), Access Level (USER_PORTAL_LEVEL_2A), Physician (first test last test, HITKRIO SHAX, S.L.), Middle Initial (r), Username (diratner9), Telephone (5555555555), Start Date (06/03/2019), End Date (06/03/2019), Workplace (Workplace1), and Active (checked). A modal dialog box in the center says "The changes have been saved." with "Accept" and "Cancel" buttons. At the bottom, there are "Save" and "Cancel" buttons. The top right shows "User LevelTwenty" and the date "06/03/2019 04:3".

vi. User Association & Access Level

Test Case ID	BR6 – User Association & Access - CASF_0001
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device

Test Scenario	Verify if the portal display the information related to the associated provider agency
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
--------	--------------	-----------	------------------	----------------	---------------------

1	The User enters the Portal URL on the browser	https://ca-sf-test.conexia.com/sfca-portal/news	The Browser shows the login screen of the Portal	The Browser shows the login screen of the Portal	2.1
2	The User enters the username on the field "Username"	Username: portal-test-4@conexia.com	The browser shows the value "portal-test-4@conexia.com" on the username field	The browser shows the value "portal-test-4@conexia.com" on the username field	2.2
3	The User enters the password on the field "Password"	Password: C0n3x1a\$	The browser shows the password field is visible as bullet signs.	The browser shows the password field is visible as bullet signs.	2.2
4	The Portal User selects the Conexia Terms and Policies Checkbox		The browser shows the checked box next to Conexia Terms and Policies	The browser shows the checked box next to Conexia Terms and Policies	2.5
5	The Portal User selects the Login button		The Portal validate the user/password combination allowing the access and displaying the home screen	The Portal validate the user/password combination allowing the access and displaying the home screen	2.9, 2.10, 4.1
6	The Portal User selects the Claim Search link on the left nav		The Portal displays the Claim Search Screen	The Portal displays the Claim Search Screen	
7	The Portal User search a Claim that belongs to a other Provider Agency		The Portal displays "No record found"	The Portal displays "No record found"	6.1

1. Step 1 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

[Don't have an account? Sign up](#)



2. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



3. Step 3 Result:

Login

Username

Password

I Accept Terms and Policies

[Forgot your password?](#)

[Login](#)

[Don't have an account? Sign up](#)



4. Step 4 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

Login

Don't have an account? [Sign up](#)



5. Step 5 Result:

The screenshot shows a web application interface. At the top, there is a header with a logo for 'STATE INSURANCE FUND' and navigation links for 'Home', 'Claim', and 'Claim Search'. On the right side of the header, there are icons for a bell (notifications), user level ('User LevelFour'), and a refresh arrow. The date '06/06/2019 04:49 PM' is also displayed. The main content area features a large banner with the text 'We provide health' in bold blue font. Below the banner, a message states: 'We process **more than 3 million medical benefits**, facilitating access to health in the community.' A call-to-action button labeled 'Enter' is visible. To the right of the banner, there is an illustration of a computer monitor displaying a grid-based interface with the 'conexia' logo at the bottom. At the bottom of the page, a copyright notice reads: '© Copyright 2019 Conexia | All rights reserved.'

6. Step 6 Result:

The screenshot shows a web-based application interface for a claim search. At the top left is the conexia logo. To its right is the title "Testing Plan". On the far right, there are icons for a bell, user level (LevelFour), and a refresh arrow. The main content area is titled "Claim Search". It features a "Worker's Information" section with three input fields: "First Name*" (empty), "Last Name*" (empty), and "Date of Injury" (MM/DD/YYYY). Below these fields are two buttons: "Clear Results" and "Search". The bottom of the page includes a copyright notice: "© Copyright 2019 conexia | All rights reserved."

7. Step 7 Result:

The screenshot shows a web-based application interface for a claims management system. At the top left is the conexia logo. To its right, the page title is "Testing Plan". On the far right, there are user status indicators: a bell icon, "User LevelFour", and a refresh arrow icon. The date and time "06/06/2019 05:15 PM" are also displayed.

The main content area is titled "Claim Search". It features a "Worker's Information" section with a "Claim Number*" field containing the value "12000213". To the right of this field is a "Claim" section. Below these are two buttons: "Clear Results" and "Search".

At the bottom of the search form is a table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. A message "No Claim Found" is centered below the table.

At the very bottom center of the page, there is a copyright notice: "© Copyright 2015 conexia | All rights reserved."

Test Case ID	BR6 – User Association & Access - CASF_0002
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Admin user must be logged into the Portal

Test Scenario	Verify if the portal restricts the access to a user without a physician associated
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User selects the link "Create new User" in the left nav of the screen		The Portal displays the "Create new user" screen	The Portal displays the "Create new user" screen	5.1
2	The Admin User fills all the form but the information in Physicians field		The Portal displays the text on all the fields excepts in the empty ones	The Portal displays the text on all the fields excepts in the empty ones	5.2, 1.26, 5.3, 5.4, 5.5, 5.6, 5.7, 5.9,

3	The Admin User selects the Save button to confirm the transaction		The Portal highlights the physician field with the message "This field is required"	The Portal highlights the physician field with the message "This field is required"	6.3
---	---	--	---	---	-----

DRAFT

1. Step 1 Result:

Screenshot of the Conexia User Management interface showing a 'Create User' form. The form includes fields for First Name, Middle Initial, Last Name, Username, E-mail Address, Telephone, Start Date, End Date, Workplaces, Active status, and Save/Cancel buttons.

Fields shown in the screenshot:

- First Name *
- Middle Initial
- Last Name *
- Username *
- E-mail Address *
- Telephone *
- Mobile
- Access Level *
- Start Date *
- End Date *
- Workplaces *
- Physicians *
- Active
- Save
- Cancel

Page header: STATE FUND

Page header: Home, User management, Search user, Create new user, Inbox

Page header: User LevelTwenty, 06/06/2019 05:47 PM

2. Step 2 Result:

STATE
FEDERAL
FUND

Home User management Search user Create new user Inbox

06/06/2019 05:55 PM

Create User

All fields marked with an asterisk are required.

First Name * Dario

Last Name * Ratner

E-mail Address * dratner893@cuvox.de

Mobile (555) 555-5555

Access Level * USER_PORTAL_LEVEL_4

Middle Initial L

Username * dratner3

Telephone ((555) 555-5555)

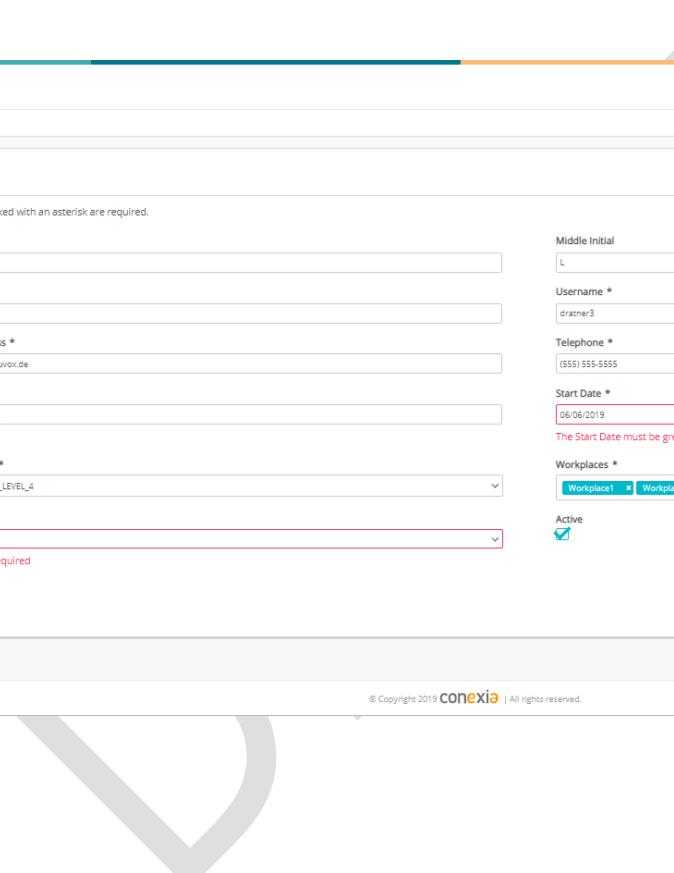
Start Date * 06/06/2019

End Date * 06/30/2019

Workplaces * Workplace1, Workplace2, Workplace3

Active

Cancel Save

3. Step 3 Result:

Screenshot of a 'Create User' form from the 'User management' section of the Conexia application.

The form fields include:

- First Name *: Dario
- Last Name *: Rother
- E-mail Address *: drother893@cuvox.de
- Mobile: (555) 555-5555
- Access Level *: USER_PORTAL_LEVEL_4
- Physicians *: (This field is required)
- Middle Initial: L
- Username *: drother3
- Telephone *: (555) 555-5555
- Start Date *: 06/06/2019
- End Date *: 06/30/2019 (Note: The Start Date must be greater or equal than the Actual Date)
- Workplaces *: Workplace1, Workplace2, Workplace3
- Active:

Buttons at the bottom right: Cancel, Save.

Page header: STATE OF CALIFORNIA FUND. Top right: User LevelTwenty, 06/06/2019 06:01 PM.

Page footer: © Copyright 2015 Conexia | All rights reserved.

Test Case ID	BR6 – User Association & Access - CASF_0003
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
4	The Portal User must be located in the Login screen

Test Scenario	Verify if the portal allows to access to a user with a physician associated
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The User enters the Portal URL on the browser	https://ca-sf-test.conexia.com/sfca-portal/news	The Browser shows the login screen of the Portal	The Browser shows the login screen of the Portal	2.1
2	The User enters the username on the field "Username"	Username: portal-test-4@conexia.com	The browser shows the value "portal-test-4@conexia.com" on the username field	The browser shows the value "portal-test-4@conexia.com" on the username field	2.2
3	The User enters the password on the field "Password"	Password: C0n3x1a\$	The browser shows the password field is visible as bullet signs.	The browser shows the password field is visible as bullet signs.	2.2

4	The Portal User selects the Conexia Terms and Policies Checkbox		The browser shows the checked box next to Conexia Terms and Policies	The browser shows the checked box next to Conexia Terms and Policies	2.5
5	The Portal User selects the Login button		The Portal validate the user/password combination allowing the access and displaying the home screen	The Portal validate the user/password combination allowing the access and displaying the home screen	2.9, 2.10, 4.1
6	The Portal User selects in the header section the name of the user link		The Portal displays Physician dropdown with the associated values	The Portal displays Physician dropdown with the associated values	6.3

1. Step 1 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



2. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



3. Step 3 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



4. Step 4 Result:

Login

Username

Password

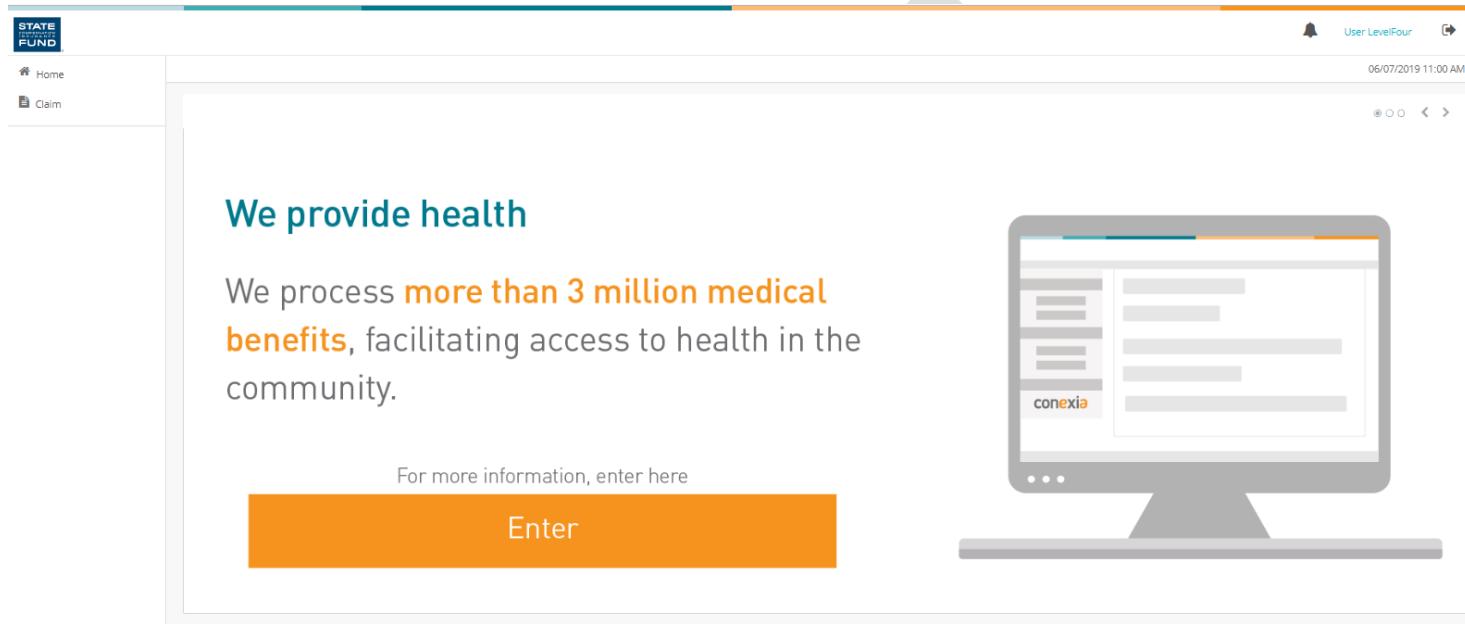
I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



5. Step 5 Result:

The screenshot shows a web application interface. At the top left is a logo for "STATE INSURANCE FUND". The top right shows a user session with "User LevelFour" and a timestamp "06/07/2019 11:00 AM". Below the header, there are navigation links for "Home" and "Claim". The main content area features a large heading "We provide health" and a subtext "We process **more than 3 million medical benefits**, facilitating access to health in the community." Below this is a call-to-action button with the text "For more information, enter here" and an orange "Enter" button. To the right of the main content is a gray icon of a computer monitor displaying a simplified version of the application's interface.

6. Step 6 Result:

The screenshot shows a software application window titled "STATE FUND". The left sidebar has "Home" and "Claim" options. The main area contains the text "Test Image 1" and a placeholder for "For more information, enter here". A large orange button with the word "Enter" is visible. On the right, there's a computer monitor icon displaying a "conexia" logo. A dropdown menu titled "Physician" is open, showing a list of names: "Select", "ARTXIFI ASAGQQIWOR", "NATXORWKT BAUGWHGO S.L.", "STEPXKR BERIWKR, S.L.", and "JEFZIKB BERSOR". The time "10:01 AM" is displayed at the top right of the window.

Test Image 1

For more information, enter here

Enter

Physician

- Select
- ARTXIFI ASAGQQIWOR
- NATXORWKT BAUGWHGO S.L.
- STEPXKR BERIWKR, S.L.
- JEFZIKB BERSOR

10:01 AM

Test Case ID	BR6 – User Association & Access - CASF_0004
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The user must has Level 1 assigned

Test Scenario	Verify if the portal allows the user with a level 1 and above to access the home screen page
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The User enters the Portal URL on the browser	https://ca-sf-test.conexia.com/sfca-portal/news	The Browser shows the login screen of the Portal	The Browser shows the login screen of the Portal	2.1
2	The User enters the username on the field "Username"	Username: portal-test-1@conexia.com	The browser shows the value "portal-test-1@conexia.com" on the username field	The browser shows the value "portal-test-1@conexia.com" on the username field	2.2

3	The User enters the password on the field "Password"	Password: C0n3x1a\$	The browser shows the password field is visible as bullet signs.	The browser shows the password field is visible as bullet signs.	2.2
4	The Portal User selects the Conexia Terms and Policies Checkbox		The browser shows the checked box next to Conexia Terms and Policies	The browser shows the checked box next to Conexia Terms and Policies	2.5
5	The Portal User selects the Login button		The Portal validate the user/password combination allowing the access and displaying the home screen	The Portal validate the user/password combination allowing the access and displaying the home screen	6.4, 6.5, 6.7, 6.10, 6.15, 6.21

1. Step 1 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



2. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



3. Step 3 Result:

Login

Username

Password

I Accept [Terms and Policies](#)
[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



4. Step 4 Result:

Login

Username

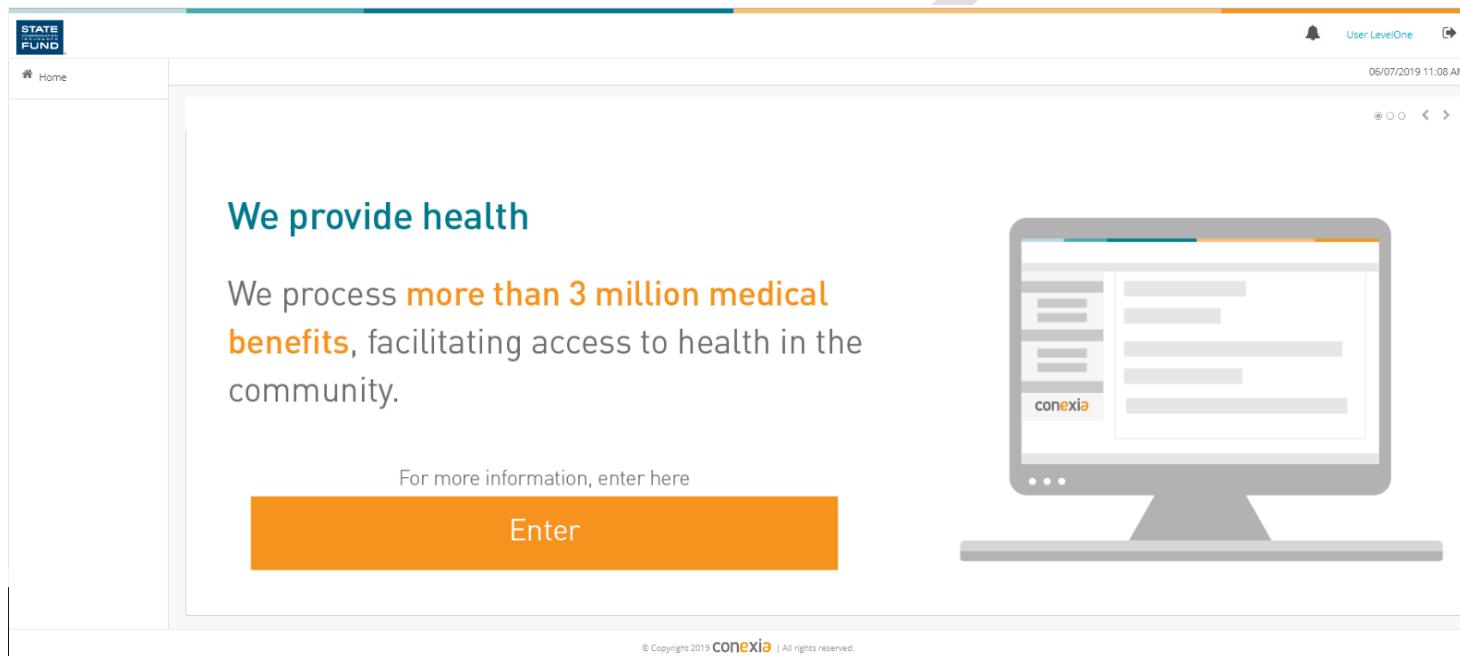
Password

I Accept [Terms and Policies](#)
[Forgot your password?](#)

Login

Don't have an account? [Sign up](#)



5. Step 5 Result:

The screenshot shows the conexia website homepage. The top navigation bar includes links for Home, Log In, and Sign Up, along with a search bar and a user profile icon. The main content area features a large image of a computer monitor displaying a dashboard with various data points. To the left of the monitor, the text "We provide health" is displayed, followed by a paragraph stating: "We process **more than 3 million medical benefits**, facilitating access to health in the community." Below this text is a call-to-action button labeled "Enter". At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

6. Step 6 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



7. Step 7 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



8. Step 8 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)

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9. Step 9 Result:

Login

Username

Password

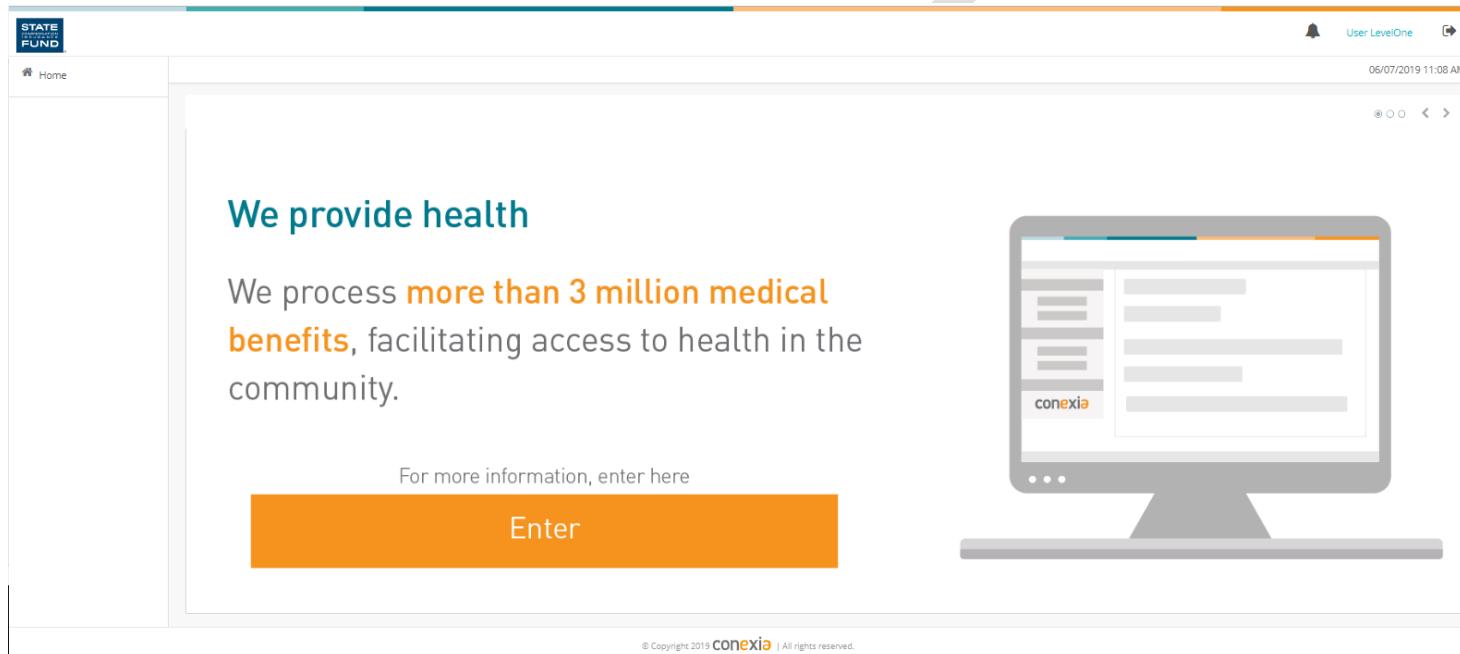
I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



10. Step 10 Result:

The screenshot shows the conexia website homepage. The top navigation bar includes links for Home, Log In, and Sign Up, along with a search bar and a user profile icon. The main content area features a large heading "We provide health" and a subtext "We process **more than 3 million medical benefits**, facilitating access to health in the community." Below this is a call-to-action button labeled "Enter". A watermark of a computer monitor is visible in the background.

STATE INSURANCE FUND

Home

Log In

Sign Up

Search

06/07/2019 11:08 AM

User LevelOne

We provide health

We process **more than 3 million medical benefits**, facilitating access to health in the community.

For more information, enter here

Enter

© Copyright 2019 conexia | All rights reserved.

Test Case ID	BR6 – User Association & Access - CASF_0005
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The Portal user must has Level 1 assigned

Test Scenario	Verify if the portal allows the user with a level 1 and above to select the workplace(s)
----------------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The User enters the Portal URL on the browser	https://ca-sf-test.conexia.com/sfca-portal/news	The Browser shows the login screen of the Portal	The Browser shows the login screen of the Portal	2.1
2	The User enters the username on the field "Username"	Username: portal-test-1@conexia.com	The browser shows the value "portal-test-1@conexia.com" on the username field	The browser shows the value "portal-test-1@conexia.com" on the username field	2.2
3	The User enters the password on the field "Password"	Password: C0n3x1a\$	The browser shows the password field is visible as bullet signs.	The browser shows the password field is visible as bullet signs.	2.2

4	The Portal User selects the Conexia Terms and Policies Checkbox		The browser shows the checked box next to Conexia Terms and Policies	The browser shows the checked box next to Conexia Terms and Policies	2.5
5	The Portal User selects the Login button		The Portal validate the user/password combination allowing the access and displaying the home screen	The Portal validate the user/password combination allowing the access and displaying the home screen	2.9, 2.10, 4.1
6	The Portal User selects in the header section the name of the user link		The Portal displays Physician and Workplace dropdowns	The Portal displays Physician and Workplace dropdowns	6.6
7	The Portal User selects Workplace Dropdown and select a workplace associated to the user		The Portal displays Workplace value selected	The Portal displays Workplace value selected	6.6

1. Step 1 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



2. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



3. Step 3 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



4. Step 4 Result:

Login

Username

Password

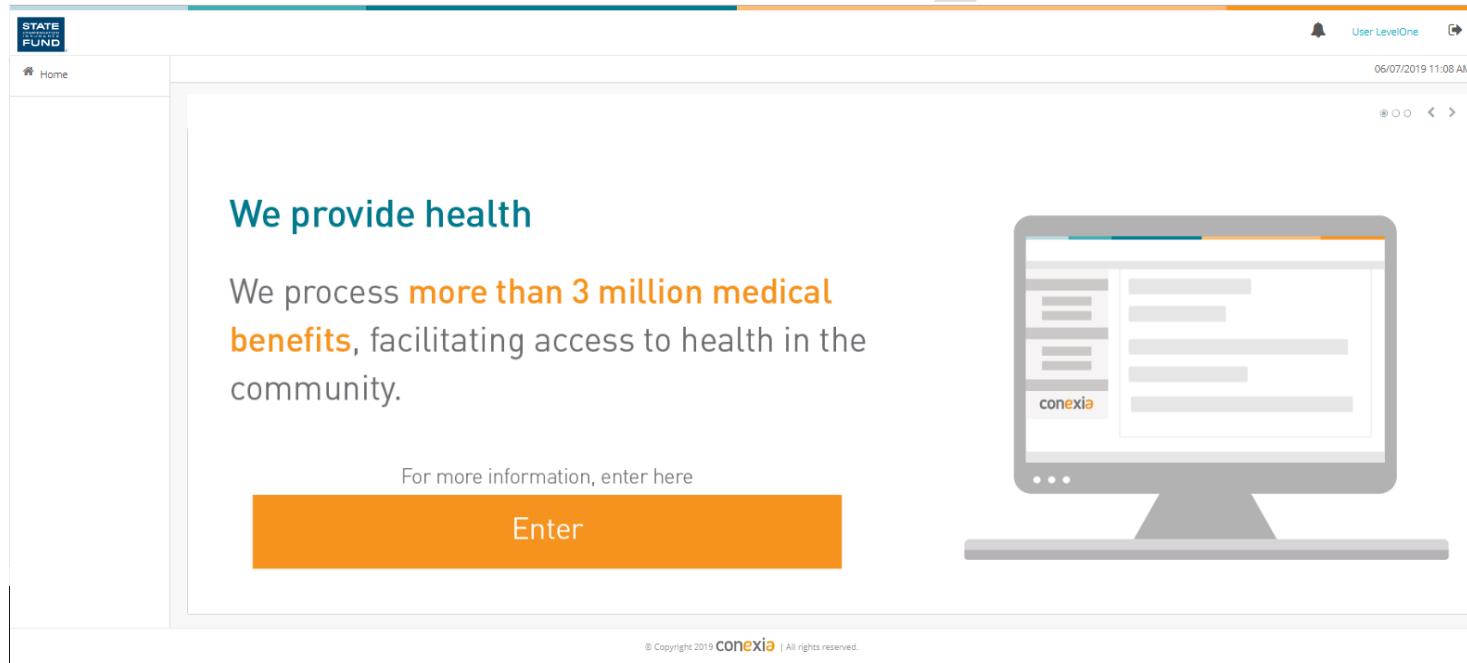
I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



5. Step 5 Result:

The screenshot shows the homepage of the conexia website. The top navigation bar includes links for Home, Log In, and Sign Up, along with a search bar and user information for "User LevelOne". The main content area features a large image of a computer monitor displaying a webpage with the conexia logo. The text on the page reads: "We provide health" and "We process **more than 3 million medical benefits**, facilitating access to health in the community." Below this is a call-to-action button labeled "Enter". At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

6. Step 6 Result:

The screenshot shows a web-based application interface. At the top left is a logo for "STATE FUND". To its right are navigation links for "Home" and "User LevelOne". A dropdown menu titled "Physician" is open, showing "Select" and "Workplace" options. Below the menu is a timestamp "117 AM". The main content area features a large image labeled "Test Image 1" with placeholder text: "Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio". Below this text is a link "For more information, enter here" and a large orange button with the word "Enter". In the bottom right corner of the content area, there is a small watermark-like graphic of a computer monitor displaying the conexia logo.

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7. Step 7 Result:

The screenshot shows a web-based application interface. At the top left is a logo for 'STATE FUND'. To its right is a 'Home' link. On the far right of the header are a bell icon, 'User LevelOne', and a refresh arrow icon. The main content area features a large central window with a placeholder message: 'Test Image 1' at the top, followed by three paragraphs of placeholder text ('Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'). Below this text is a button labeled 'Enter'. In the top right corner of the central window, there is a small 'conexia' logo. To the right of the central window, a vertical sidebar displays a list under the heading 'Physician'. The list includes 'Select', 'Workplace' (which is currently selected, indicated by a blue border), 'Workplace2', 'Select', 'Workplace1', 'Workplace2', and 'Workplace3'. The time '1:20 AM' is also visible near the top of this sidebar. The bottom of the page contains a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

Test Case ID	BR6 – User Association & Access - CASF_0006
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The Portal User must has Level 2a or above assigned
4	

Test Scenario	Verify if the portal allows the user with a level 2a or above to look up Client Demographics Information.
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The User enters the Portal URL on the browser	https://ca-sf-test.conexia.com/sica-portal/news	The Browser shows the login screen of the Portal	The Browser shows the login screen of the Portal	2.1
2	The User enters the username on the field "Username"	Username: portal-test-2a@conexia.com	The browser shows the value on the username field	The browser shows the value on the username field	2.2

3	The User enters the password on the field "Password"	Password: C0n3x1a\$	The browser shows the password field is visible as bullet signs.	The browser shows the password field is visible as bullet signs.	2.2
4	The Portal User selects the Conexia Terms and Policies Checkbox		The browser shows the checked box next to Conexia Terms and Policies	The browser shows the checked box next to Conexia Terms and Policies	2.5
5	The Portal User selects the Login button		The Portal validate the user/password combination allowing the access and displaying the home screen	The Portal validate the user/password combination allowing the access and displaying the home screen	2.9, 2.10, 4.1
6	The Portal User selects the claim search option in left nav menu		The portal displays the claim search screen with the demographic information	The portal displays the claim search screen with the demographic information	6.9
7	The Portal User clicks on claim tab and search a claim	Claim number:	The portal displays the results in the Claim Search screen	The portal displays the results in the Claim Search screen	6.8
8	The Portal User clicks on the claim details icon		The portal displays the claim details screen with the Demographics Information	The portal displays the claim details screen with the Demographics Information	6.8

1. Step 1 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

[Don't have an account? Sign up](#)



2. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



3. Step 3 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

[Don't have an account? Sign up](#)



4. Step 4 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



5. Step 5 Result:

The screenshot shows a web application interface. At the top, there is a header with a small logo for 'STATE FUND', a navigation bar with 'Home' and 'Claim' links, and a timestamp '06/07/2019 11:49 AM'. On the right side of the header, there are icons for a bell and user level ('User LevelTwoA'). Below the header, the main content area has a title 'Test Image 1' and some placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. A call-to-action button labeled 'Enter' is visible. To the right of the content area, there is a graphic of a computer monitor displaying a simplified version of the application's interface.



6. Step 6 Result:

The screenshot shows a web-based application for claim search. At the top, there's a header bar with the Conexia logo, a user icon labeled "User LevelTwoA", and a date/time stamp "06/07/2019 11:51 AM". Below the header is a navigation menu with links for "Home", "Claim", and "Claim Search", where "Claim Search" is currently selected. The main content area is titled "Claim Search" and contains a "Worker's Information" section. It features a "Claim Number*" input field, a "Claim" dropdown menu, and two buttons at the bottom right: "Clear Results" and "Search".

7. Step 7 Result:

The screenshot shows a web-based application interface for claim search. At the top, there's a navigation bar with links for Home, Claim, and Claim Search. The Claim Search link is highlighted with an orange border. On the right side of the header, there are icons for a bell (notifications), user level (User LevelTwoA), and a refresh arrow. The date 06/07/2019 11:52 AM is also displayed.

The main content area is titled "Claim Search" and contains a "Worker's Information" section. It features a search bar for "Claim Number*" with the value "01200209". Below the search bar is a "Claim" section with fields for First Name (GLOIWO), Middle Name (MOROTKH), Last Name (null), Date of injury (05/30/2019), Claim Number (01200209), Claim Decision (Accept), and Actions (an icon). There are "Clear Results" and "Search" buttons at the bottom of this section.

At the bottom of the page, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

8. Step 8 Result:

STATE
FUND

Home
Claim
Claim Search

Claim Details - Claim Number: 01200209

06/07/2019 11:53 AM

User LevelTwoA

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth:
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Back

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Test Case ID	BR6 – User Association & Access - CASF_0007
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The Portal User must has Level 2a or above assigned
4	

Test Scenario	Verify if the portal allows the user with a level 2a or above to look up Claims using the Worker's information tab
----------------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User enters the Portal URL on the browser	https://ca-sf-test.conexia.com/sfca-portal/news	The Browser shows the login screen of the Portal	The Browser shows the login screen of the Portal	2.1
2	The Portal User enters the username on the field "Username"	Username: portal-test-2a@conexia.com	The browser shows the value "portal-test-2a@conexia.com" on the username field	The browser shows the value "portal-test-2a@conexia.com" on the username field	2.2

3	The Portal User enters the password on the field "Password"	Password: C0n3x1a\$	The browser shows the password field is visible as bullet signs.	The browser shows the password field is visible as bullet signs.	2.2
4	The Portal User selects the Conexia Terms and Policies Checkbox		The browser shows the checked box next to Conexia Terms and Policies	The browser shows the checked box next to Conexia Terms and Policies	2.5
5	The Portal User selects the Login button		The Portal validate the user/password combination allowing the access and displaying the home screen	The Portal validate the user/password combination allowing the access and displaying the home screen	2.9, 2.10, 4.1
6	The Portal User selects the claim search option in left nav menu		The portal displays the claim search screen	The portal displays the claim search screen	6.9
7	The Portal User clicks on Worker's information tab and performs a search using the First Name/Last name fields	First Name: GLOIWO Last Name: MOROTKH	The portal displays the results	The portal displays the results	6.8

1. Step 1 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



2. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



3. Step 3 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



4. Step 4 Result:

Login

Username

Password

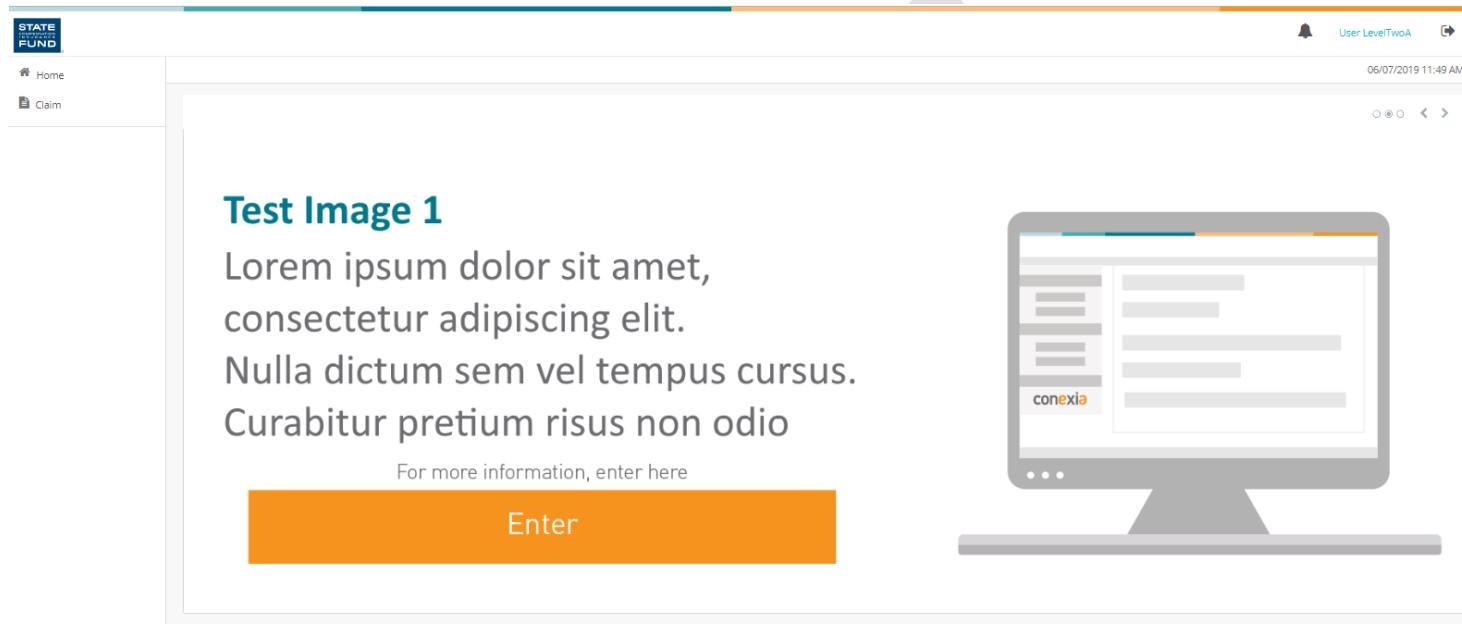
I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



5. Step 5 Result:

The screenshot shows a web application interface. At the top left is a navigation bar with 'STATE FUND' and links for 'Home' and 'Claim'. At the top right are icons for a bell, user level 'User LevelTwoA', and a refresh arrow. The center of the screen displays the text 'Test Image 1' in bold blue font, followed by three paragraphs of placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit.', 'Nulla dictum sem vel tempus cursus.', and 'Curabitur pretium risus non odio'. Below this text is a button labeled 'Enter' on an orange background. To the right of the text is a large gray icon of a computer monitor displaying a grid of horizontal bars. At the bottom of the page is a footer with the copyright notice '© Copyright 2019 conexia | All rights reserved.'



6. Step 6 Result:

The screenshot shows a web-based application interface for a claim search. At the top, there is a header bar with the conexia logo, the title "Testing Plan", and a code/page indicator "Code: F523" and "Page: 716 out of 3149". Below the header is a navigation menu with links for "Home", "Claim", and "Claim Search", where "Claim Search" is currently selected. The main content area is titled "Claim Search" and contains a "Worker's Information" section with a "Claim Number*" field, which is empty. To the right of the search fields are two buttons: "Clear Results" and "Search". The bottom of the page includes a copyright notice: "© Copyright 2019 conexia | All rights reserved."

7. Step 7 Result:

The screenshot shows the conexia Claim Search interface. The left sidebar has links for Home, Claim, and Claim Search. The main area is titled "Claim Search" under "Worker's Information". It displays a table of search results with columns: First Name, Middle Name, Last Name, Date of Injury, Claim Number, Claim Decision, and Actions. The results show multiple entries for workers named GLOIWO and MOROTKH, each with a different claim number and decision status (Accept or Delay). The bottom of the page includes a copyright notice and a footer.

First Name	Middle Name	Last Name	Date of Injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	05/30/2019	1200213	Accept	(@)
GLOIWO		MOROTKH	05/30/2019	100551	Delay	(@)
GLOIWO		MOROTKH	05/30/2019	00200200	Accept	(@)
GLOIWO		MOROTKH	05/30/2019	01200209	Accept	(@)
GLOIWO		MOROTKH	05/30/2019	01200206	Delay	(@)
GLOIWO		MOROTKH	05/30/2019	01200202	Accept	(@)

Test Case ID	BR6 – User Association & Access - CASF_0008
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

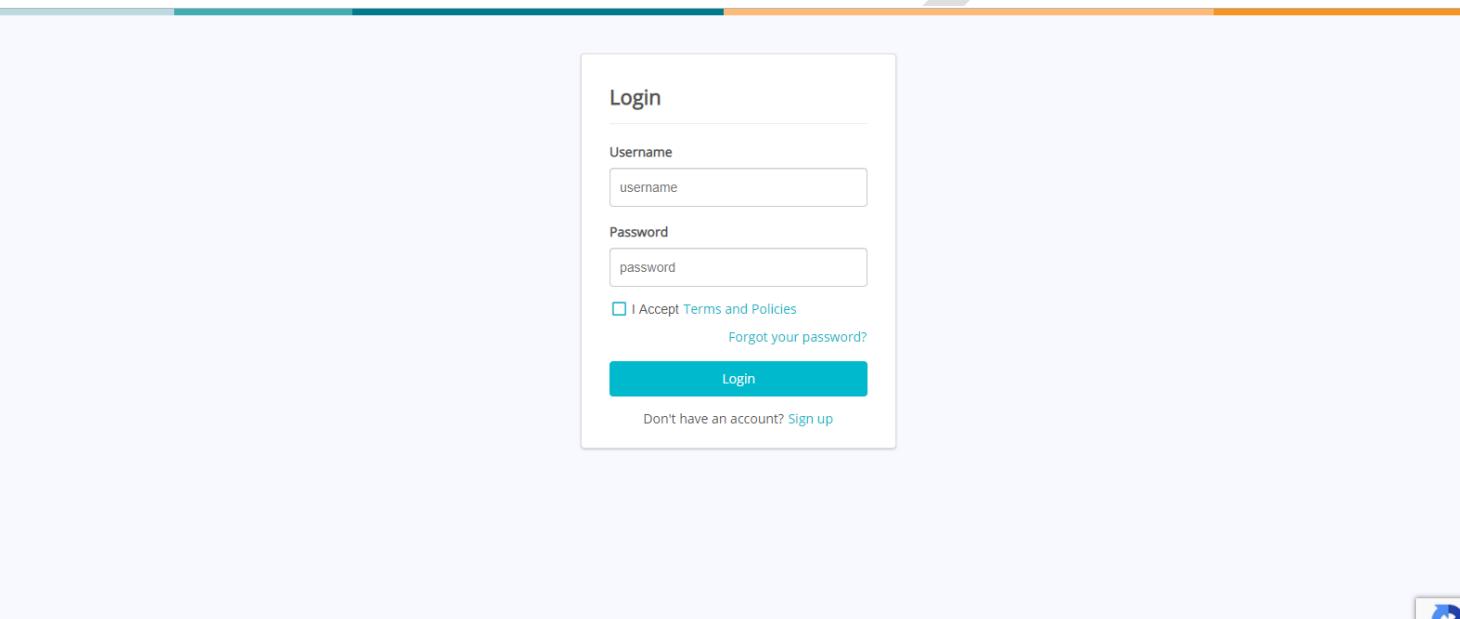
Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The Portal User must has Level 2a or above assigned

Test Scenario	Verify if the portal allows the user with a level 2a or above to look up Claims using the Claim tab
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The User enters the Portal URL on the browser	https://ca-sf-test.conexia.com/sfca-portal/news	The Browser shows the login screen of the Portal	The Browser shows the login screen of the Portal	2.1
2	The User enters the username on the field "Username"	Username: portal-test-2a@conexia.com	The browser shows the value on the username field	The browser shows the value on the username field	2.2

3	The User enters the password on the field "Password"	Password: C0n3x1a\$	The browser shows the password field is visible as bullet signs.	The browser shows the password field is visible as bullet signs.	2.2
4	The Portal User selects the Conexia Terms and Policies Checkbox		The browser shows the checked box next to Conexia Terms and Policies	The browser shows the checked box next to Conexia Terms and Policies	2.5
5	The Portal User selects the Login button		The Portal validate the user/password combination allowing the access and displaying the home screen	The Portal validate the user/password combination allowing the access and displaying the home screen	2.9, 2.10, 4.1
6	The Portal User selects the claim search option in left nav menu		The portal displays the claim search screen with the demographic information	The portal displays the claim search screen with the demographic information	6.9
7	The Portal User clicks on the claim tab and performs a search claim	Claim number: 01200209	The portal displays the results	The portal displays the results	6.8

1. Step 1 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

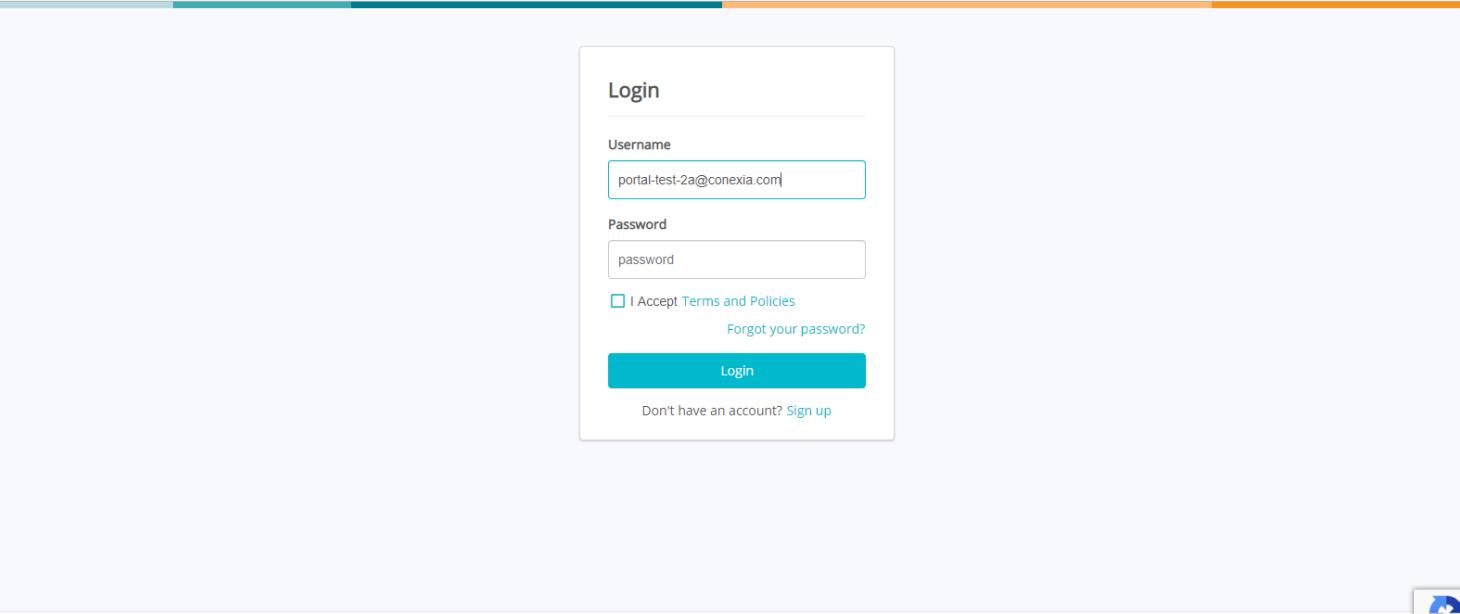
[Forgot your password?](#)

[Login](#)

[Don't have an account? \[Sign up\]\(#\)](#)

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2. Step 2 Result:

The screenshot shows a login interface with a teal header bar. The main form is titled "Login" and contains fields for "Username" (with the value "portal-test-2a@conexia.com") and "Password". Below these fields are two links: "I Accept Terms and Policies" and "Forgot your password?". A large teal "Login" button is centered below the links. At the bottom of the form, there is a link "Don't have an account? Sign up".

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3. Step 3 Result:

Login

Username

Password

I Accept [Terms and Policies](#)
[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)

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4. Step 4 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



5. Step 5 Result:

The screenshot shows a web application interface. At the top, there is a header with a logo for 'STATE FUND', a navigation bar with 'Home' and 'Claim' links, and a timestamp '06/07/2019 11:49 AM'. Below the header, the main content area has a title 'Test Image 1'. The content includes a block of placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Below this text is a button labeled 'Enter'. To the right of the text, there is a graphic of a computer monitor displaying a simplified version of the application's interface. At the bottom of the page, there is a copyright notice: '© Copyright 2019 conexia | All rights reserved.'



6. Step 6 Result

The screenshot shows a web-based application interface for a claim search. At the top left is the "STATE INSURANCE FUND" logo. To its right are navigation links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. On the far right are icons for a bell, user level (User LevelTwoA), and a refresh arrow. The center of the page features a "Claim Search" form. It includes sections for "Worker's Information" and "Claim". Under "Claim", there is a field labeled "Claim Number*" with a placeholder box and a "Search" button. Below the search area are "Clear Results" and "Search" buttons. The bottom of the page has a copyright notice: "© Copyright 2019 conexia | All rights reserved."

7. Step 7 Result

The screenshot shows a web-based application interface for claim search. At the top, there's a header bar with the conexia logo, a search bar containing 'Claim Number*', and a dropdown menu showing 'User LevelTwoA'. Below the header is a 'Claim Search' section with a 'Worker's Information' form. The 'Claim Number*' field contains '01200209'. To the right of the form are two buttons: 'Clear Results' and 'Search'. Below the form is a table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. One row in the table shows data for 'GLOWO' (First Name), 'MOROTKH' (Last Name), '05/30/2019' (Date of injury), '01200209' (Claim Number), 'Accept' (Claim Decision), and a small eye icon (Actions). At the bottom of the search section, there's a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOWO		MOROTKH	05/30/2019	01200209	Accept	

Test Case ID	BR6 – User Association & Access - CASF_0009
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The user must have Level 2a assigned

Test Scenario	Verify if the portal restricts the user with a level 2a to look up Treatment History for a claim
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The User enters the Portal URL on the browser	https://ca-sf-test.conexia.com/sfca-portal/news	The Browser shows the login screen of the Portal	The Browser shows the login screen of the Portal	2.1
2	The User enters the username on the field "Username"	Username: portal-test-2a@conexia.com	The browser shows the value on the username field	The browser shows the value on the username field	2.2
3	The User enters the password on the field "Password"	Password: C0n3x1a\$	The browser shows the password field is visible as bullet signs.	The browser shows the password field is visible as bullet signs.	2.2

4	The Portal User selects the Conexia Terms and Policies Checkbox		The browser shows the checked box next to Conexia Terms and Policies	The browser shows the checked box next to Conexia Terms and Policies	2.5
5	The Portal User selects the Login button		The Portal validate the user/password combination allowing the access and displaying the home screen	The Portal validate the user/password combination allowing the access and displaying the home screen	2.9, 2.10, 4.1
6	The Portal User selects the claim search option in left nav menu		The portal displays the claim search screen with the demographic information	The portal displays the claim search screen with the demographic information	6.9
7	The Portal User clicks on the claim tab and performs a search claim	Claim number: 01200209	The portal displays the results	The portal displays the results	6.8
8	The User clicks on Claim details icon		The portal displays the Claim details Screen without the Treatment history section and all the Submitted RFA	The portal displays the Claim details Screen without the Treatment history section and all the Submitted RFA	

1. Step 1 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



2. Step 2 Result:

Login

Username

portal-test-2a@conexia.com

Password

password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



3. Step 3 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)

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4. Step 4 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

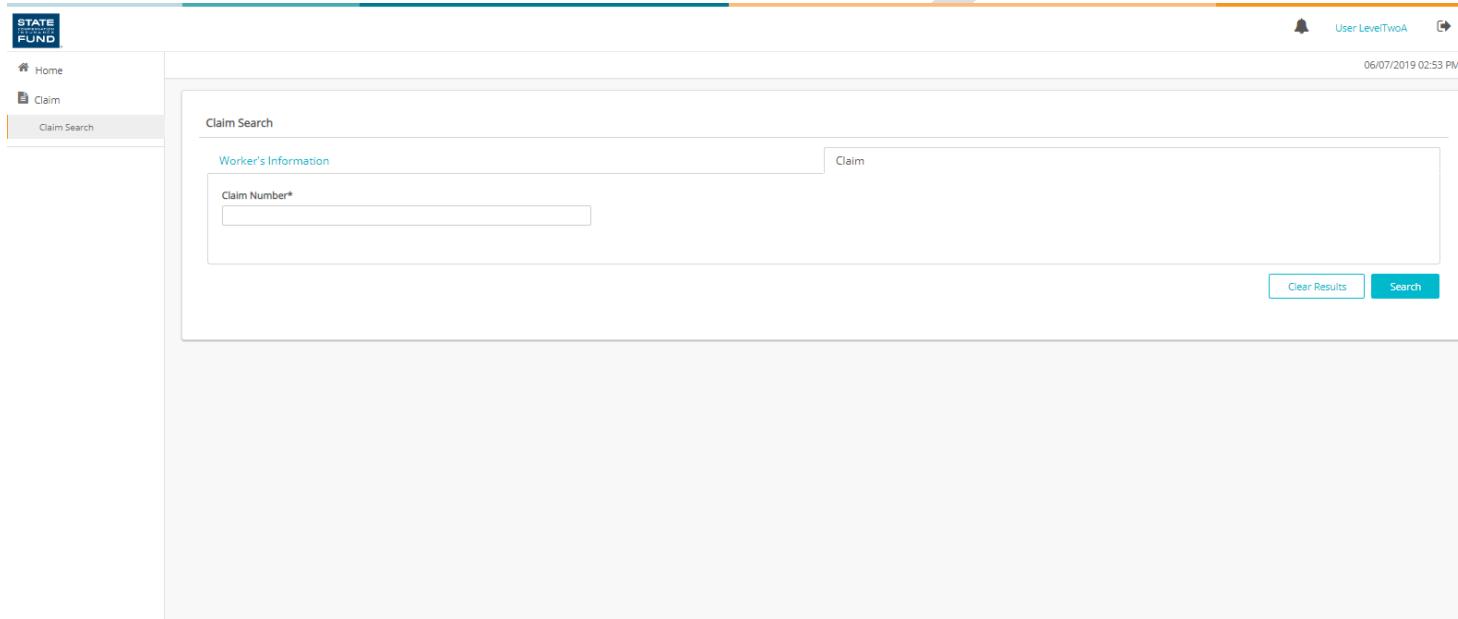
Don't have an account? [Sign up](#)



5. Step 5 Result:

The screenshot shows a web application interface. At the top, there is a header with a logo for 'STATE FUND', a navigation bar with 'Home' and 'Claim' links, and a timestamp '06/07/2019 11:49 AM'. Below the header, the main content area has a title 'Test Image 1'. Inside this area, there is a block of placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Below this text is a button labeled 'Enter'. To the right of the text block, there is an illustration of a computer monitor displaying a dashboard with several data tables and graphs. The bottom of the page contains a copyright notice: '© Copyright 2019 conexia | All rights reserved.'



6. Step 6 Result

The screenshot shows a web-based application interface for claim search. At the top left is a logo for "STATE FUND". The top right shows the user information "User LevelTwoA" and the date "06/07/2019 02:53 PM". The main area is titled "Claim Search" and contains two sections: "Worker's Information" and "Claim". The "Worker's Information" section has a field labeled "Claim Number*" with a placeholder box. The "Claim" section has a larger text input area below it. At the bottom right of the search form are two buttons: "Clear Results" and "Search".

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7. Step 7 Result

The screenshot shows a web-based application interface for claim management. At the top, there's a header bar with the conexia logo, the title "Testing Plan", and a code/page indicator "Code: F523" and "Page: 735 out of 3149". Below the header is a navigation menu on the left with options like "Home", "Claim", and "Claim Search" (which is currently selected). The main content area is titled "Claim Search" and contains a "Worker's Information" section with a "Claim Number" input field containing "01200209". To the right of this is a "Claim" section. Below these are two buttons: "Clear Results" and "Search". At the bottom of the search form is a table with columns: First Name, Middle Name, Last Name, Date of Injury, Claim Number, Claim Decision, and Actions. The table contains one row with data: GLOIWO, MOROTKH, 05/30/2019, 01200209, Accept, and a link icon. The footer of the page includes the copyright notice "© Copyright 2019 conexia | All rights reserved.".

First Name	Middle Name	Last Name	Date of Injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	05/30/2019	01200209	Accept	

8. Step 8 Result

Claim Details - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth:
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Back

Test Case ID	BR6 – User Association & Access - CASF_0010
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The user must has Level 2b or above assigned

Test Scenario	Verify if the portal allows the user with a level 2b or above to look up Treatment History for a claim
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User enters the Portal URL on the browser	https://ca-sf-test.conexia.com/sfca-portal/news	The Browser shows the login screen of the Portal	The Browser shows the login screen of the Portal	2.1
2	The Portal User enters the username on the field "Username"	Username: portal-test-2b@conexia.com	The browser shows the value on the username field	The browser shows the value on the username field	2.2

3	The User enters the password on the field "Password"	Password: C0n3x1a\$	The browser shows the password field is visible as bullet signs.	The browser shows the password field is visible as bullet signs.	2.2
4	The Portal User selects the Conexia Terms and Policies Checkbox		The browser shows the checked box next to Conexia Terms and Policies	The browser shows the checked box next to Conexia Terms and Policies	2.5
5	The Portal User selects the Login button		The Portal validate the user/password combination allowing the access and displaying the home screen	The Portal validate the user/password combination allowing the access and displaying the home screen	2.9, 2.10, 4.1
6	The Portal User selects the claim search option in left nav menu		The portal displays the claim search screen with the demographic information	The portal displays the claim search screen with the demographic information	6.9
7	The Portal User clicks on claim tab and search a claim	Claim number: 01200209	The portal displays the results	The portal displays the results	6.8
8	The Portal User clicks on Claim details icon		The portal displays the Claim details Screen with the Treatment history section and all the Submitted RFA	The portal displays the Claim details Screen with the Treatment history section and all the Submitted RFA	6.11, 6.12

1. Step 1 Result:

Login

Username

Password

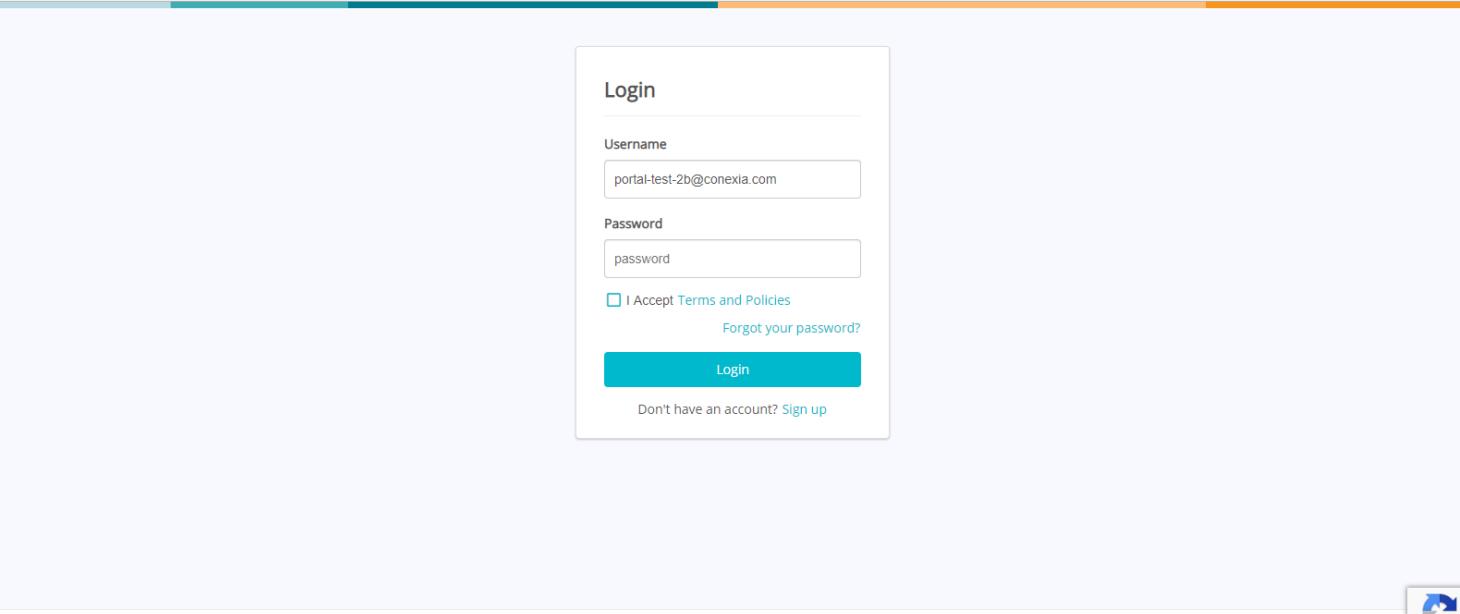
I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



2. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

[Don't have an account? Sign up](#)



3. Step 3 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)

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4. Step 4 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



5. Step 5 Result:

The screenshot shows a web application interface. At the top left is a logo for 'STATE INSURANCE FUND'. The top right shows a user icon with 'User LevelTwoB' and the date '06/07/2019 04:43 PM'. On the left, there's a sidebar with 'Home' and 'Claim' links. The main content area has a heading 'We provide health' and text stating 'We process **more than 3 million medical benefits**, facilitating access to health in the community.' Below this is a button with the text 'For more information, enter here' and an orange 'Enter' button. To the right is a graphic of a computer monitor displaying a grid-based software interface with the 'conexia' logo at the bottom.

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6. Step 6 Result:

The screenshot shows a web-based application interface for a claim search. On the left is a vertical navigation bar with links for Home, Claim, and Claim Search. The main area is titled "Claim Search" and contains two sections: "Worker's Information" and "Claim". In the "Worker's Information" section, there is a field labeled "Claim Number*" with a placeholder value. Below these sections are two buttons: "Clear Results" and "Search". The top right corner of the page displays the date and time as "06/07/2019 04:46 PM" and the user level as "User LevelTwoB".

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7. Step 7 Result

The screenshot shows a web-based application interface for claim management. At the top, there's a header bar with the conexia logo, the title "Testing Plan", and navigation links for "Home", "Claim", and "Claim Search". The "Claim Search" link is highlighted with a blue border. On the right side of the header, there are icons for a bell (notifications), user level (User LevelTwoB), and a refresh arrow. The main content area is titled "Claim Search" and contains two tabs: "Worker's Information" (selected) and "Claim". Under "Worker's Information", there is a field labeled "Claim Number*" containing the value "01200209". To the right of this field are two buttons: "Clear Results" and "Search". Below these tabs is a table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The table has one row of data: GLOWO, MOROTKH, 05/30/2019, 01200209, Accept, and a small eye icon. At the bottom of the page, there's a copyright notice: "© Copyright 2019 conexia | All rights reserved."

8. Step 8 Result

STATE
WORKERS
COMPENSATION
FUND

Home Claim Claim Search

06/07/2019 04:47 PM User LevelTwoB

Claim Details - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth:
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Claim Details

Requested Body Parts Related Claims

Treatment History

> RFA ID # P000000091608	
> RFA ID # E11111111151	
> RFA ID # P000000000034	
> RFA ID # P000000000001	

(1 of 1) << < > >> 10 ▾

Cancel

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Test Case ID	BR6 – User Association & Access - CASF_0011
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The user must has Level 2b or above assigned

Test Scenario	Verify if the portal allows the user with a level 2b or above to look up submitted RFA for a claim
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The User enters the Portal URL on the browser	https://ca-sf-test.conexia.com/sfca-portal/news	The Browser shows the login screen of the Portal	The Browser shows the login screen of the Portal	2.1

2	The User enters the username on the field "Username"	Username: portal-test-2b@conexia.com	The browser shows the value on the username field	The browser shows the value on the username field	2.2
3	The User enters the password on the field "Password"	Password: C0n3x1a\$	The browser shows the password field is visible as bullet signs.	The browser shows the password field is visible as bullet signs.	2.2
4	The Portal User selects the Conexia Terms and Policies Checkbox		The browser shows the checked box next to Conexia Terms and Policies	The browser shows the checked box next to Conexia Terms and Policies	2.5
5	The Portal User selects the Login button		The Portal validate the user/password combination allowing the access and displaying the home screen	The Portal validate the user/password combination allowing the access and displaying the home screen	2.9, 2.10, 4.1
6	The Portal User selects the claim search option in left nav menu		The portal displays the claim search screen with the demographic information	The portal displays the claim search screen with the demographic information	6.9
7	The Portal User clicks on claim tab and search a claim	Claim number: 01200209	The portal displays the results	The portal displays the results	6.8
8	The Portal User clicks on Claim details icon		The portal displays the Claim details Screen with the Threatment history section and all the Submitted RFA	The portal displays the Claim details Screen with the Threatment history section and all the Submitted RFA	6.11, 6.12
9	The Portal User clicks on a submitted RFA		The portal displays the information of the selected RFA	The portal displays the information of the selected RFA	6.13

1. Step 1 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



2. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



3. Step 3 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)

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4. Step 4 Result:

Login

Username

Password

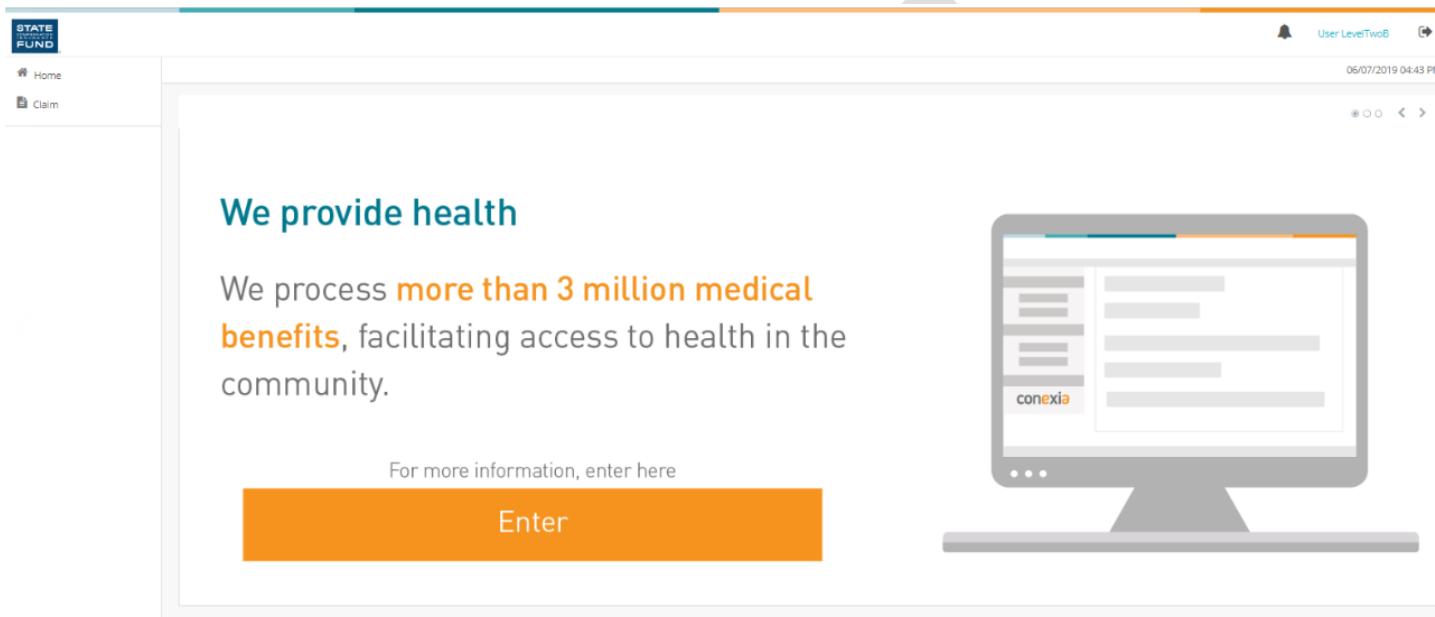
I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

[Don't have an account? Sign up](#)



5. Step 5 Result:

The screenshot shows a web application interface. At the top left is a logo for "STATE INSURANCE FUND". The top right shows a user profile with "User LevelTwoB" and a timestamp "06/07/2019 04:43 PM". A navigation bar includes links for "Home" and "Claim". The main content area features a large orange banner with the text "We provide health" and "We process **more than 3 million medical benefits**, facilitating access to health in the community." Below this is a call-to-action button labeled "Enter". To the right of the banner is a grey computer monitor icon displaying a grid of data rows. At the bottom of the page is a copyright notice: "© Copyright 2019 conexia | All rights reserved."



6. Step 6 Result

The screenshot shows a web-based application interface for a claim search. On the left, there is a vertical navigation bar with links for Home, Claim, and Claim Search. The main area is titled "Claim Search" and contains a "Worker's Information" section with a "Claim Number*" input field containing the value "1". To the right of the input field are two buttons: "Clear Results" and "Search". At the top right of the main area, there is a timestamp "06/07/2019 04:46 PM" and a user status "User LevelTwoB". A small bell icon is also present. The bottom of the page features a copyright notice: "© Copyright 2019 conexia | All rights reserved."

7. Step 7 Result

The screenshot shows a web-based application interface for claim management. At the top, there's a navigation bar with links for Home, Claim, and Claim Search. The Claim Search section is active, indicated by a grey background. A sub-menu for 'Claim Search' is open, showing a search form. The form includes fields for 'Worker's Information' (Claim Number: 01200209) and a 'Claim' section. Below the search form is a table displaying a single claim record:

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	05/30/2019	01200209	Accept	

At the bottom of the page, there's a copyright notice: © Copyright 2019 Conexia All rights reserved.



755

8. Step Result

The screenshot shows a web-based application for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search, with 'Claim' being the active tab. The main content area displays 'Claim Details - Claim Number: 01200209'. On the left, under 'Worker's Information', it lists: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. On the right, under 'Employer's Information', it lists: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZT1 - ZT 11. Below this, the 'Claim Details' section contains tabs for Requested Body Parts and Related Claims, with 'Requested Body Parts' currently selected. Under 'Treatment History', there is a list of four BFA IDs: P000000091028, C111111111151, P000000000034, and P000000000001, each with a red delete icon. A navigation bar at the bottom of this section shows page numbers from 1 to 10. At the very bottom of the page, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

9. Step 9 Result

The screenshot shows the conexia software interface for claim processing. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area displays 'Claim Details - Claim Number: 01200209'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the injured worker's name is listed as GLOIWO MOROTKH, with birth date and injury date also provided. Under 'Employer's Information', the employer name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below this, the 'Treatment History' section shows a single procedure entry. The procedure details are as follows:

Diagnosis Code - Description	Procedure Type & Code	Procedure Description	Authorized Quantity	Decision	Date Of Submission
GS4 - Nerve root and plexus disorders	CPT - 69310	RECONSTRUCTION OF EXTERNAL AUDITORY CANAL (MEATOPLASTY)(EG. FOR STENOSIS DUE TO INJURY, INFECTION) (SEPARATE PROCEDURE)	0	Escalate	06/05/2019 08:16 PM

At the bottom of the treatment history table, there is a link to 'See Attached Documents'.

At the very bottom of the page, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

Test Case ID	BR6 – User Association & Access - CASF_0012
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The user must has Level 2b or above assigned

Test Scenario	Verify if the portal allows the user with a level 2b or above to look up Document attachments for a claim
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The User enters the Portal URL on the browser	https://ca-sf-test.conexia.com/sfca-portal/news	The Browser shows the login screen of the Portal	The Browser shows the login screen of the Portal	2.1
2	The User enters the username on the field "Username"	Username: portal-test-2b@conexia.com	The browser shows the value on the username field	The browser shows the value on the username field	2.2
3	The User enters the password on the field "Password"	Password: C0n3x1a\$	The browser shows the password field is visible as bullet signs.	The browser shows the password field is visible as bullet signs.	2.2

4	The Portal User selects the Conexia Terms and Policies Checkbox		The browser shows the checked box next to Conexia Terms and Policies	The browser shows the checked box next to Conexia Terms and Policies	2.5
5	The Portal User selects the Login button		The Portal validate the user/password combination allowing the access and displaying the home screen	The Portal validate the user/password combination allowing the access and displaying the home screen	2.9, 2.10, 4.1
6	The Portal User selects the claim search option in left nav menu		The portal displays the claim search screen with the demographic information	The portal displays the claim search screen with the demographic information	6.9
7	The Portal User clicks on claim tab and search a claim	Claim number: 01200209	The portal displays the results	The portal displays the results	6.8
8	The Portal User clicks on Claim detail icon		The portal displays the Claim details Screen with the Treatment history section and all the Submitted RFA	The portal displays the Claim details Screen with the Treatment history section and all the Submitted RFA	6.11, 6.12
9	The Portal User clicks on the arrow icon in a submitted RFA		The portal displays the information of the selected RFA	The portal displays the information of the selected RFA	6.13
10	The Portal User clicks on Attached documents link		The portal displays all the associated files	The portal displays all the associated files	6.14, 6.19

1. Step 1 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



2. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



3. Step 3 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



4. Step 4 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

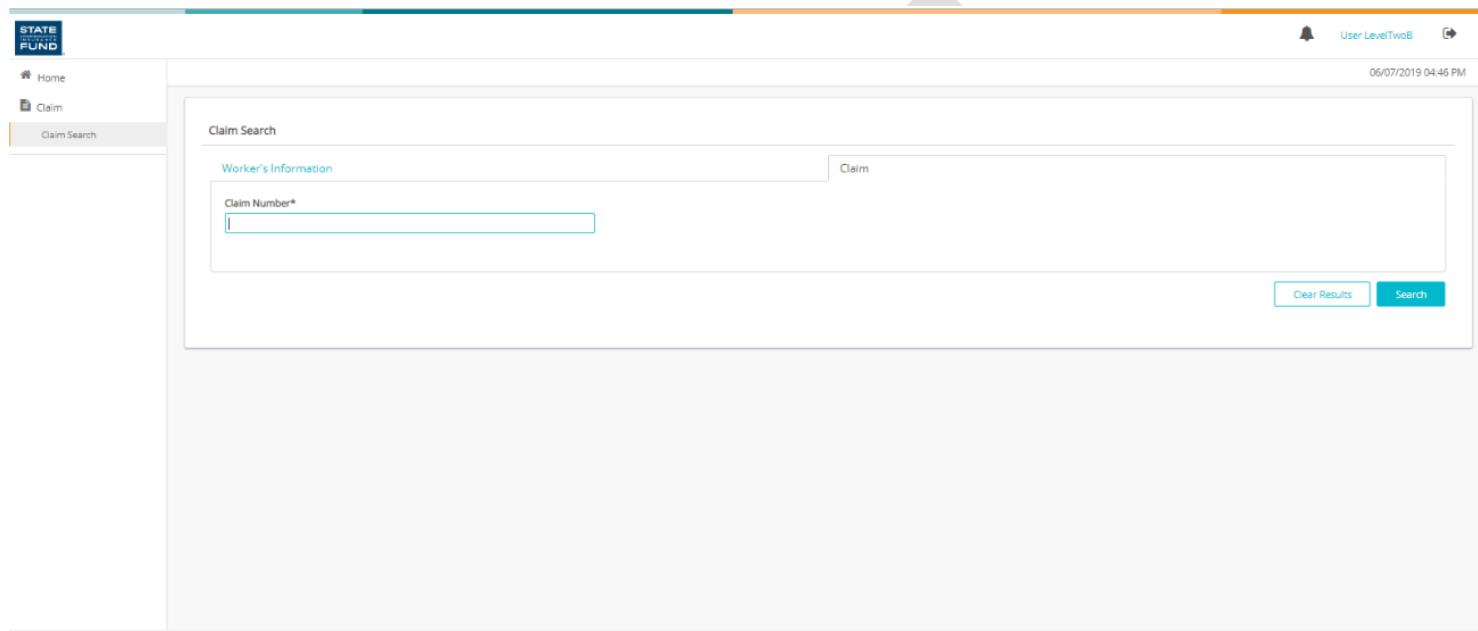
[Login](#)

Don't have an account? [Sign up](#)



5. Step 5 Result:

The screenshot shows a web page with a header bar containing a logo for 'STATE INSURANCE FUND', a user icon labeled 'User LevelTwoB', and a timestamp '06/07/2019 04:43 PM'. Below the header is a navigation menu with 'Home' and 'Claim' options. The main content area features a large heading 'We provide health' in teal. Below it, text states 'We process **more than 3 million medical benefits**, facilitating access to health in the community.' A call-to-action button labeled 'Enter' is present. To the right of the text is an illustration of a computer monitor displaying a grid of data. At the bottom of the page is a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

6. Step 6 Result

The screenshot shows the conexia Claim Search interface. On the left, there's a sidebar with links for Home, Claim, and Claim Search. The main area has a header with a bell icon, 'User LevelTwoB', and the date '06/07/2019 04:46 PM'. Below the header is a 'Claim Search' form. It has two main sections: 'Worker's Information' on the left and 'Claim' on the right. In the 'Worker's Information' section, there's a field labeled 'Claim Number*' with a placeholder '1'. In the 'Claim' section, there's a large empty text area. At the bottom of the form are 'Clear Results' and 'Search' buttons.

7. Step 7 Result

The screenshot shows the Conexia web application interface for claim search. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area is titled "Claim Search" and contains a "Worker's Information" section with a "Claim Number*" input field containing "01200209". Below this is a "Claim" section with a "Search" button. A table displays the results for the search query, showing one row with columns: First Name (GLOIWO), Middle Name (MOROTKH), Last Name (MOROTKH), Date of injury (05/30/2019), Claim Number (01200209), Claim Decision (Accept), and Actions (button). The bottom of the page includes a copyright notice: "© Copyright 2019 Conexia | All rights reserved."

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	05/30/2019	01200209	Accept	(button)

8. Step Result

The screenshot shows the Conexia software interface for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search, with 'Claim Search' being the active tab. The main content area displays 'Claim Details - Claim Number: 01200209'. On the left, under 'Worker's Information', it lists: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. On the right, under 'Employer's Information', it lists: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below this, a 'Treatment History' section shows four RFA IDs: P000000091608, C111111111151, P000000000034, and P000000000031. A navigation bar at the bottom of this section allows for page navigation (1 of 1), with a 'Cancel' button. The footer of the page includes the copyright notice: © Copyright 2019 conexia | All rights reserved.

9. Step 9 Result

The screenshot shows the conexia software interface for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search, along with user information (User LevelTwoB) and a timestamp (06/07/2019 05:12 PM). The main content area displays the following details:

Claim Details - Claim Number: 01200209

Worker's Information:
Injured Worker's Name: GLOIWO MOROTKH
Date of Birth:
Date of Injury: 05/30/2019

Employer's Information:
Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Details:

Treatment History:

Diagnosis Code - Description	Procedure Type & Code	Procedure Description	Authorized Quantity	Decision	Date Of Submission
G54 - Nerve root and plexus disorders	CPT - 69310	RECONSTRUCTION OF EXTERNAL AUDITORY CANAL (METOPLASTY) (G, FOR STENOSIS DUE TO INJURY, INFECTION) (SEPARATE PROCEDURE)	0	Escalate	06/05/2019 06:16 PM

Attached Documents: See Attached Documents

At the bottom of the page, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

10. Step 10 Result

The screenshot shows a software application window for managing claims. At the top, there's a header bar with the 'STATE FUND' logo, a user icon labeled 'UserLevelTwoB', and a timestamp '06/07/2019 05:18 PM'. Below the header, there's a navigation menu with options like 'Home', 'Claim', and 'Claim Search'. The main content area displays 'Injured Worker's Name: GLOWIWO MOROTKH', 'Date of Birth:', and 'Date of Injury: 05/30/2019'. To the right, it shows 'Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11'. A large central modal window is open, titled 'Claim Details'. It contains a sub-modal titled 'Attached Documents' with a table showing two entries:

Document Name	Document Type	Document Received Date	Actions
PDF RFA Sample Document.pdf	Narrative Document		(edit)
01200209_P000000091608_GLOWIWMOROTKH.pdf	RFA		(edit)

Below the table, there are navigation buttons for document pages (1 of 1), and at the bottom right of the modal, there's a 'Cancel' button.

Test Case ID	BR6 – User Association & Access - CASF_0013
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The user must has Level 2b or below

Test Scenario	Verify if the portal restricts the user with a level 2b or below to be able to access the Saved Draft
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The User enters the Portal URL on the browser	https://ca-sf-test.conexia.com/sfca-portal/news	The Browser shows the login screen of the Portal	The Browser shows the login screen of the Portal	2.1
2	The User enters the username on the field "Username"	Username: portal-test-2b@conexia.com	The browser shows the value on the username field	The browser shows the value on the username field	2.2
3	The User enters the password on the field "Password"	Password: C0n3x1a\$	The browser shows the password field is visible as bullet signs.	The browser shows the password field is visible as bullet signs.	2.2

4	The Portal User selects the Conexia Terms and Policies Checkbox		The browser shows the checked box next to Conexia Terms and Policies	The browser shows the checked box next to Conexia Terms and Policies	2.5
5	The Portal User selects the Login button		The Portal validate the user/password combination allowing the access and displaying the home screen	The Portal validate the user/password combination allowing the access and displaying the home screen	2.9, 2.10, 4.1
6	The Portal User selects the claim search option in left nav menu		The portal displays the claim search screen with the demographic information	The portal displays the claim search screen with the demographic information	6.9
7	The Portal User clicks on the claim tab and performs a search claim	Claim number: 01200209	The portal displays the results	The portal displays the results	6.8
8	The Portal User clicks on claim detail icon		The portal displays the Claim details Screen without the Saved Draft option	The portal displays the Claim details Screen without the Saved Draft option	6.11, 6.12

1. Step 1 Result:

Login

Username

Password

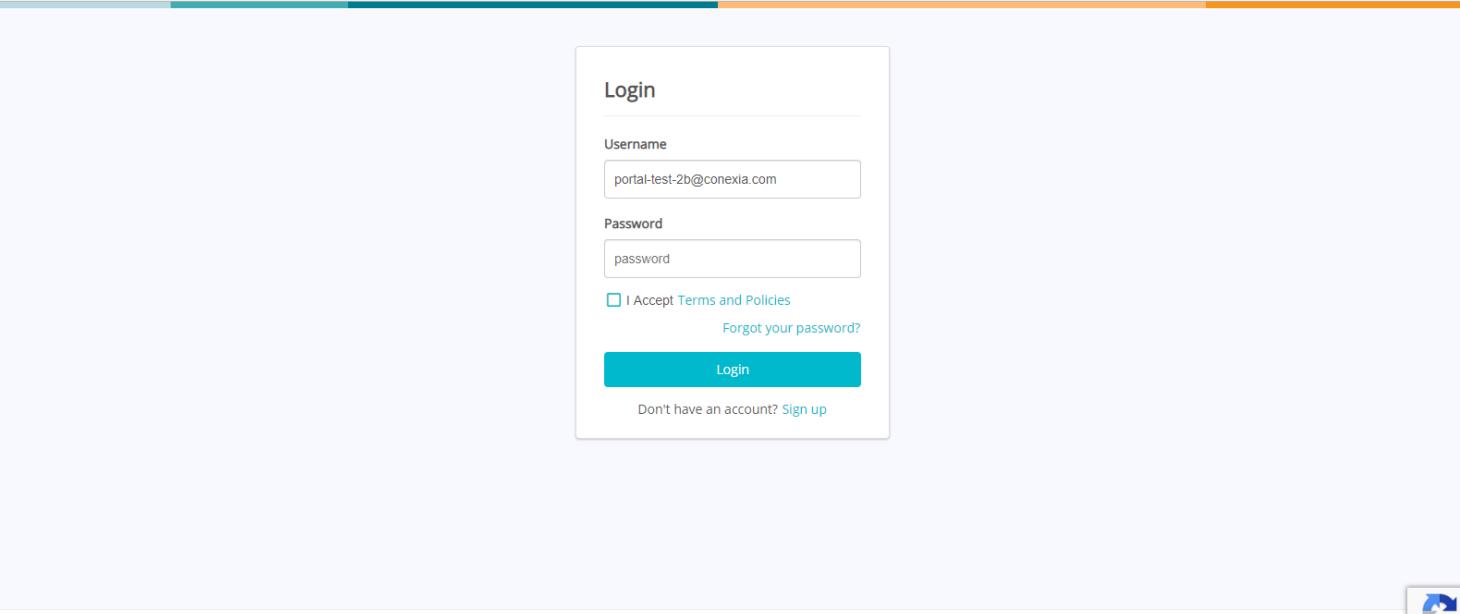
I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



2. Step 2 Result:

Login

Username

Password

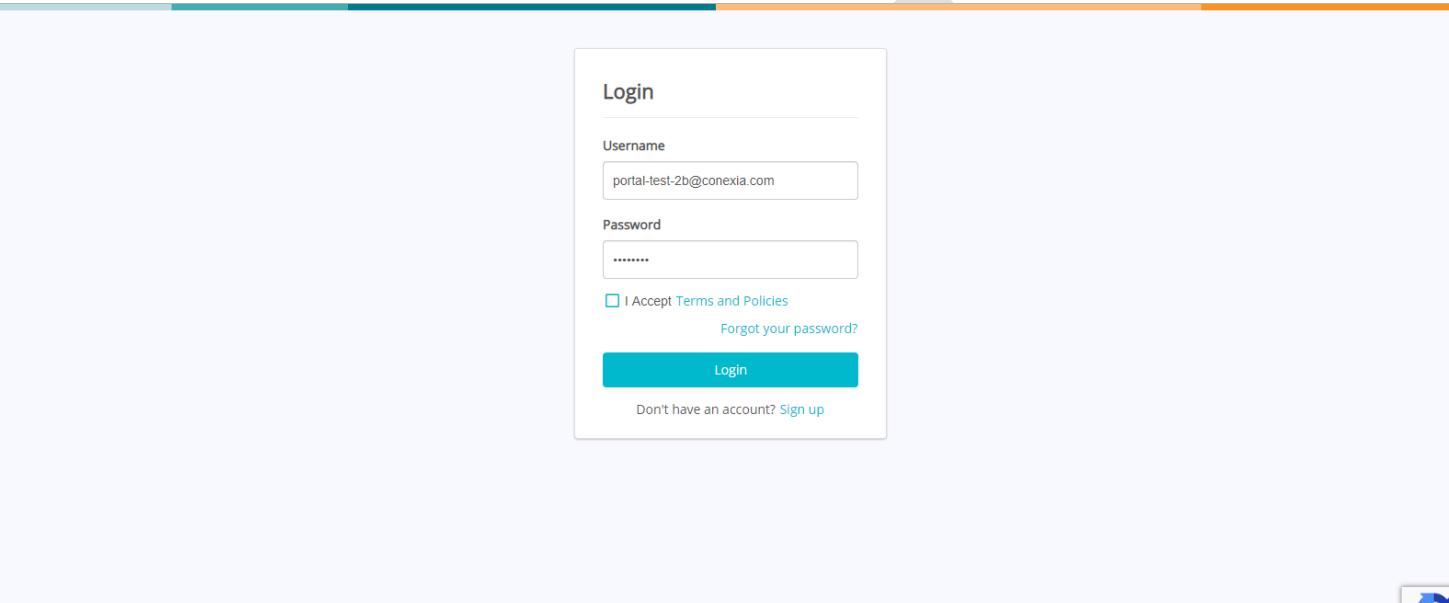
I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

[Don't have an account? Sign up](#)



3. Step 3 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)

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4. Step 4 Result:

Login

Username

Password

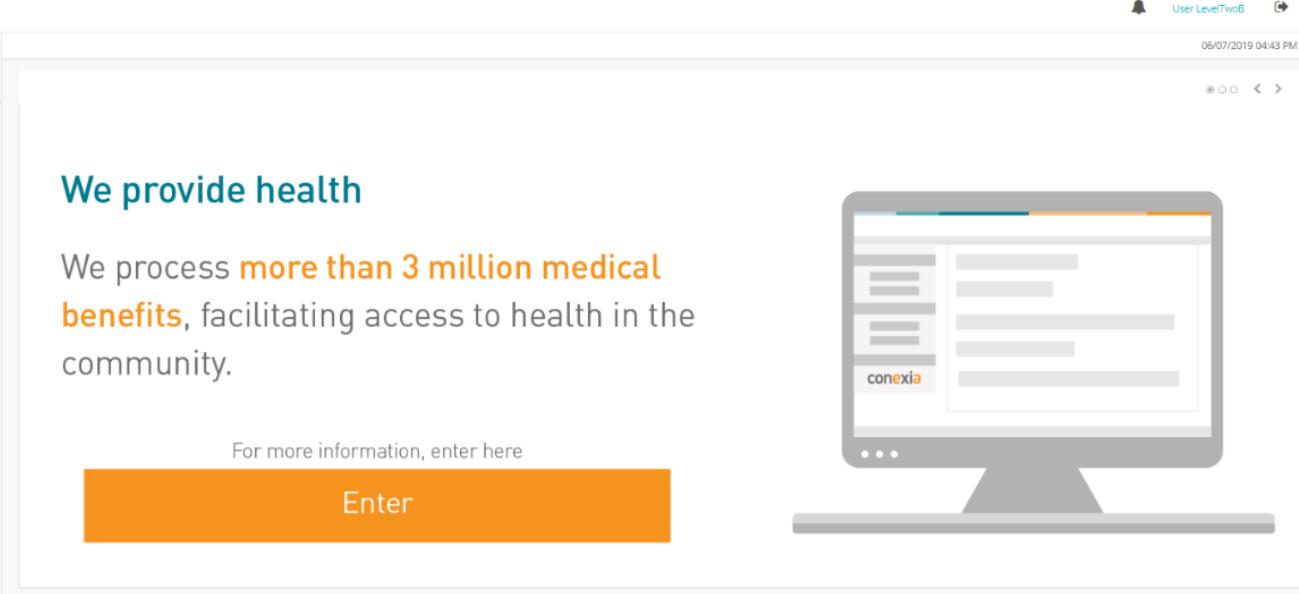
I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

[Don't have an account? \[Sign up\]\(#\)](#)



5. Step 5 Result:

The screenshot shows a web page with a header bar containing a logo for 'STATE INSURANCE FUND', a navigation menu with 'Home' and 'Claim' options, and a user status 'User LevelTwoB'. The main content area features a heading 'We provide health' and a text block stating: 'We process **more than 3 million medical benefits**, facilitating access to health in the community.' Below this is a call-to-action button with the text 'For more information, enter here' and an orange 'Enter' button. To the right of the text is a gray icon of a computer monitor displaying a grid interface with the 'conexia' logo.

We provide health

We process **more than 3 million medical benefits**, facilitating access to health in the community.

For more information, enter here

Enter

© Copyright 2019 **Conexia** | All rights reserved.

6. Step 6 Result

The screenshot shows a web-based application interface for a claim search. At the top, there's a header bar with the conexia logo, a search bar, and user information (User LevelTwoB). Below the header is a navigation menu with links for Home, Claim, and Claim Search, where 'Claim Search' is currently selected. The main content area is titled 'Claim Search' and contains two sections: 'Worker's Information' and 'Claim'. In the 'Worker's Information' section, there is a field labeled 'Claim Number*' with a placeholder value. To the right of this field is a large, empty rectangular area. At the bottom of the search form are two buttons: 'Clear Results' and 'Search'. The footer of the page includes a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

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7. Step 7 Result

The screenshot shows a web-based application for managing claims. At the top, there's a navigation bar with links for Home, Claim, and Claim Search. The Claim Search link is highlighted with an orange border. On the right side of the header, there are icons for a bell (notifications), user level (User LevelTwoB), and a refresh arrow. The main content area is titled "Claim Search". It has two tabs: "Worker's Information" and "Claim". Under "Worker's Information", there is a field labeled "Claim Number*" containing the value "01200209". Below this is a "Search" button. Under "Claim", there is a table with the following data:

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTIKH	05/30/2019	01200209	Accept	

At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."



Testing Plan

Code: F523
Page: 779 out of 3149

8. Step Result

 STATE FUND

User Level TwoB 06/07/2019 04:47 PM

[Home](#) [Claim](#) [Claim Search](#)

Claim Details - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth:
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Details

[Requested Body Parts](#) [Related Claims](#)

Treatment History

> RFA ID # P0000000091608	View
> RFA ID # E111111111151	View
> RFA ID # P000000000034	View
> RFA ID # P000000000001	View

(1 of 1)
 «
 »
 »»
 10
 ▼

Test Case ID	BR6 – User Association & Access - CASF_0014
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The user must has Level 2b or below

Test Scenario	Verify if the portal restricts the user with a level 2b or below to be able to submit an RFA
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The User enters the Portal URL on the browser	https://ca-sf-test.conexia.com/sfca-portal/news	The Browser shows the login screen of the Portal	The Browser shows the login screen of the Portal	2.1
2	The User enters the username on the field "Username"	Username: portal-test-2b@conexia.com	The browser shows the value on the username field	The browser shows the value on the username field	2.2
3	The User enters the password on the field "Password"	Password: C0n3x1a\$	The browser shows the password field is visible as bullet signs.	The browser shows the password field is visible as bullet signs.	2.2

4	The Portal User selects the Conexia Terms and Policies Checkbox		The browser shows the checked box next to Conexia Terms and Policies	The browser shows the checked box next to Conexia Terms and Policies	2.5
5	The Portal User selects the Login button		The Portal validate the user/password combination allowing the access and displaying the home screen	The Portal validate the user/password combination allowing the access and displaying the home screen	2.9, 2.10, 4.1
6	The Portal User selects the claim search option in left nav menu		The portal displays the claim search screen with the demographic information	The portal displays the claim search screen with the demographic information	6.9
7	The Portal User clicks on the claim tab and performs a search claim	Claim number: 01200209	The portal displays the results	The portal displays the results	6.8
8	The Portal User clicks on claim detail icon		The portal displays the Claim details Screen without Submit RFA button	The portal displays the Claim details Screen without Submit RFA button	6.11, 6.12

1. Step 1 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



2. Step 2 Result:

Login

Username

Password

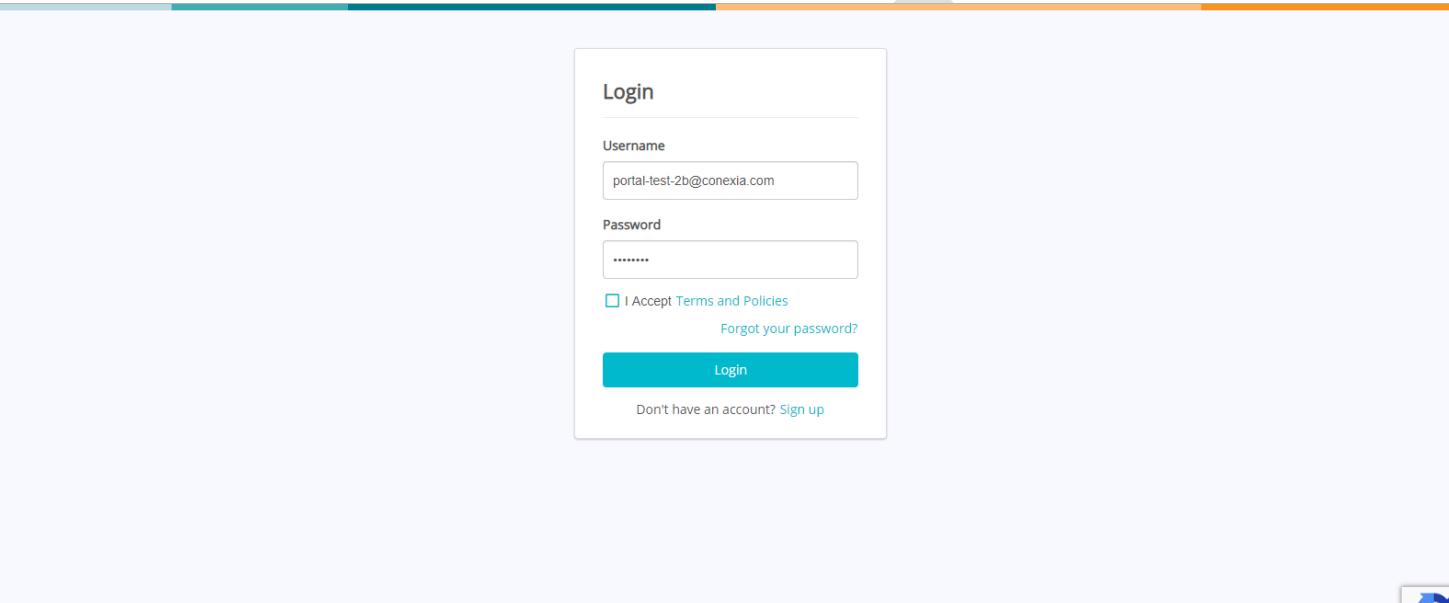
I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

[Don't have an account? Sign up](#)



3. Step 3 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)

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4. Step 4 Result:

Login

Username

Password

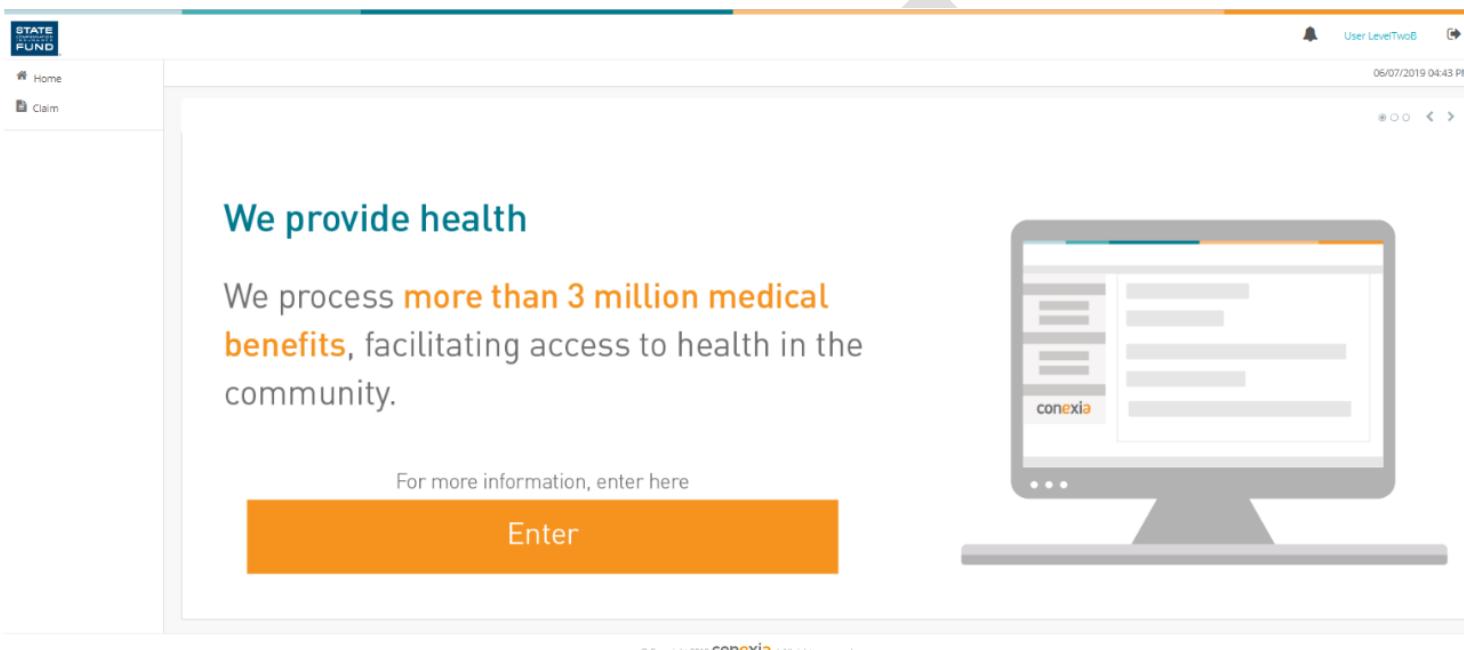
I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



5. Step 5 Result:

The screenshot shows a web application interface. At the top, there is a header with a blue bar containing the text "STATE INSURANCE FUND". Below the bar, there are navigation links for "Home" and "Claim". On the right side of the header, there is a user profile section with the text "User LevelTwoB" and a timestamp "06/07/2019 04:43 PM". The main content area features a large orange banner with the text "We provide health" and "We process **more than 3 million medical benefits**, facilitating access to health in the community." Below this, there is a call-to-action button labeled "Enter". To the right of the banner, there is an illustration of a computer monitor displaying a grid-based user interface. At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

6. Step 6 Result

The screenshot shows a web-based application interface for claim search. At the top left is a logo for 'STATE FUND'. The top right shows the user information 'User LevelTwoB' and the date '06/07/2019 04:46 PM'. On the far left is a vertical navigation menu with options: Home, Claim, and Claim Search, where 'Claim Search' is currently selected. The main content area is titled 'Claim Search' and contains a form for 'Worker's Information'. It includes a field labeled 'Claim Number*' with a placeholder '1' and two buttons at the bottom right: 'Clear Results' and 'Search'.

7. Step 7 Result

The screenshot shows a web-based application for claim search. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area is titled "Claim Search" and contains a "Worker's Information" section with a "Claim Number*" input field containing "01200209". To the right of this is a "Claim" section with a large empty area. Below these are two buttons: "Clear Results" and a blue "Search" button. At the bottom of the search results area is a table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The table contains one row with data: GLOIWO, MOROTKH, 05/30/2019, 01200209, Accept, and a small icon. The footer of the page includes the copyright notice: "© Copyright 2019 Conexia | All rights reserved."

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	05/30/2019	01200209	Accept	

8. Step 8 Result

The screenshot shows the conexia software interface for claim management. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area displays the following information:

- Claim Details - Claim Number: 01200209**
- Worker's Information:**
 - Injured Worker's Name: GLOIWO MOROTKH
 - Date of Birth:
 - Date of injury: 05/30/2019
- Employer's Information:**
 - Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11
- Claim Details:**
 - Requested Body Parts
 - Related Claims
- Treatment History:**
 - RFA ID # P000000091608
 - RFA ID # C111111111151
 - RFA ID # P000000000034
 - RFA ID # P000000000001

At the bottom of the page, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

Test Case ID	BR6 – User Association & Access - CASF_0015
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The user must has Level 2b or above

Test Scenario	Verify if the portal Allow the user with a level 2b or above to be able to check the Requested Body part
----------------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The User enters the Portal URL on the browser	https://ca-sf-test.conexia.com/sfca-portal/news	The Browser shows the login screen of the Portal	The Browser shows the login screen of the Portal	2.1
2	The User enters the username on the field "Username"	Username: portal-test-2b@conexia.com	The browser shows the value on the username field	The browser shows the value on the username field	2.2
3	The User enters the password on the field "Password"	Password: C0n3x1a\$	The browser shows the password field is visible as bullet signs.	The browser shows the password field is visible as bullet signs.	2.2

4	The Portal User selects the Conexia Terms and Policies Checkbox		The browser shows the checked box next to Conexia Terms and Policies	The browser shows the checked box next to Conexia Terms and Policies	2.5
5	The Portal User selects the Login button		The Portal validate the user/password combination allowing the access and displaying the home screen	The Portal validate the user/password combination allowing the access and displaying the home screen	2.9, 2.10, 4.1
6	The Portal User selects the claim search option in left nav menu		The portal displays the claim search screen with the demographic information	The portal displays the claim search screen with the demographic information	6.9
7	The Portal User clicks on the claim tab and performs a search claim	Claim number: 01200209	The portal displays the results	The portal displays the results	6.8
8	The Portal User clicks on claim detail icon		The portal displays the Claim details Screen	The portal displays the Claim details Screen	6.11, 6.12
9	The User clicks on Requested Body Part		The portal displays a pop up with all the body part requested and its description	The portal displays a pop up with all the body part requested and its description	

1. Step 1 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



2. Step 2 Result:

Login

Username

Password

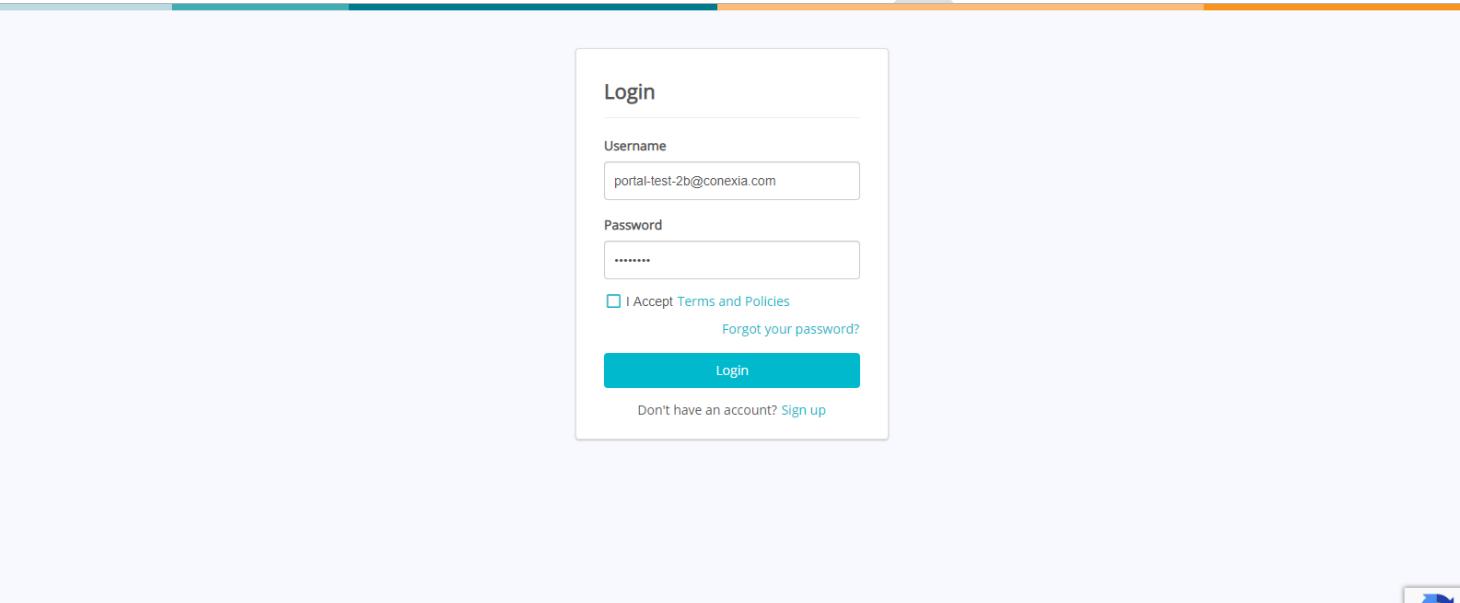
I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

[Don't have an account? Sign up](#)



3. Step 3 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)

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4. Step 4 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



5. Step 5 Result:

The screenshot shows a web application interface. At the top left is a logo for "STATE WORKERS FUND". On the right, there are user navigation icons (bell, user level, etc.) and the date "06/07/2019 04:43 PM". Below the header, there are two main sections: a banner message and a graphic of a computer monitor.

We provide health

We process **more than 3 million medical benefits**, facilitating access to health in the community.

For more information, enter here

Enter

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6. Step 6 Result

The screenshot shows a web-based application interface for a claims management system. At the top left is the conexia logo. To its right, the page title is "Testing Plan". On the far right, there are user profile icons and the text "User Level: TwoB". The main content area is titled "Claim Search". It contains two sections: "Worker's Information" and "Claim". In the "Worker's Information" section, there is a field labeled "Claim Number*" with a placeholder value "1". Below these fields are two buttons: "Clear Results" and "Search". The "Search" button is highlighted with a teal color. The "Claim" section is currently empty. At the bottom of the search form, there is a timestamp "06/07/2019 04:46 PM". At the very bottom of the page, centered, is the copyright notice: "© Copyright 2019 conexia | All rights reserved."

7. Step 7 Result

The screenshot shows a web-based application for managing claims. At the top, there's a navigation bar with links for Home, Claim, and Claim Search. The Claim Search section is active. On the right side of the header, there are icons for a bell (notifications), user level (User LevelTwoB), and a refresh arrow. The main content area is titled "Claim Search". It has two tabs: "Worker's Information" and "Claim". Under "Worker's Information", there is a field labeled "Claim Number*" containing the value "01200209". Below this is a "Search" button. Under "Claim", there is a table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The table contains one row with the values: GLOIWO, MOROTIKH, 05/30/2019, 01200209, Accept, and a small edit icon. At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTIKH	05/30/2019	01200209	Accept	

8. Step 8 Result

The screenshot shows a software application window titled "Claim Details - Claim Number: 01200209". The left sidebar has links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area is divided into two sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the fields show: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under "Employer's Information", the field shows: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below this, there is a "Claim Details" section with tabs for "Requested Body Parts" (selected) and "Related Claims". The "Treatment History" section lists four RFA IDs: P000000091608, Z111111111151, P000000000034, and P000000000001, each with a red delete icon. At the bottom, there is a navigation bar with icons for back, forward, and search, and a "Cancel" button.

9. Step 9 Result

The screenshot shows a software application window for the conexia system. The top navigation bar includes links for Home, Claim, and Claim Search, along with user information (User LevelTwoB) and a date (06/08/2019 03:06 PM). The main content area displays 'Claim Details - Claim Number: 01200209'. On the left, there's a sidebar with 'Claim Details' sections for 'Requested Body Parts' and 'Treatment History'. A modal dialog box is open over the 'Requested Body Parts' section, titled 'Requested Body Parts'. It contains a table with one row: 'Soft Tissue-Head' under 'Requested Body Parts' and 'Accept' under 'Decision'. Navigation buttons at the bottom of the modal include '(1 of 1)', '<<', '<', '1', '>', and '>>'. The footer of the application includes the copyright notice '© Copyright 2019 conexia | All rights reserved.'

Test Case ID	BR6 – User Association & Access - CASF_0016
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The user must has Level 2b or above

Test Scenario	Verify if the portal Allow the user with a level 2b or above to be able to check the Related claims associated
----------------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The User enters the Portal URL on the browser	https://ca-sf-test.conexia.com/sfca-portal/news	The Browser shows the login screen of the Portal	The Browser shows the login screen of the Portal	2.1
2	The User enters the username on the field "Username"	Username: portal-test-2b@conexia.com	The browser shows the value on the username field	The browser shows the value on the username field	2.2
3	The User enters the password on the field "Password"	Password: C0n3x1a\$	The browser shows the password field is visible as bullet signs.	The browser shows the password field is visible as bullet signs.	2.2

4	The Portal User selects the Conexia Terms and Policies Checkbox		The browser shows the checked box next to Conexia Terms and Policies	The browser shows the checked box next to Conexia Terms and Policies	2.5
5	The Portal User selects the Login button		The Portal validate the user/password combination allowing the access and displaying the home screen	The Portal validate the user/password combination allowing the access and displaying the home screen	2.9, 2.10, 4.1
6	The Portal User selects the claim search option in left nav menu		The portal displays the claim search screen with the demographic information	The portal displays the claim search screen with the demographic information	6.9
7	The Portal User clicks on the claim tab and performs a search claim	Claim number: 01200209	The portal displays the results	The portal displays the results	6.8
8	The Portal User clicks on claim detail icon		The portal displays the Claim details Screen	The portal displays the Claim details Screen	6.11, 6.12
9	The Portal User clicks on Related Claims		The portal displays a pop up with all the related claims	The portal displays a pop up with all the related claims	

1. Step 1 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



2. Step 2 Result:

Login

Username

Password

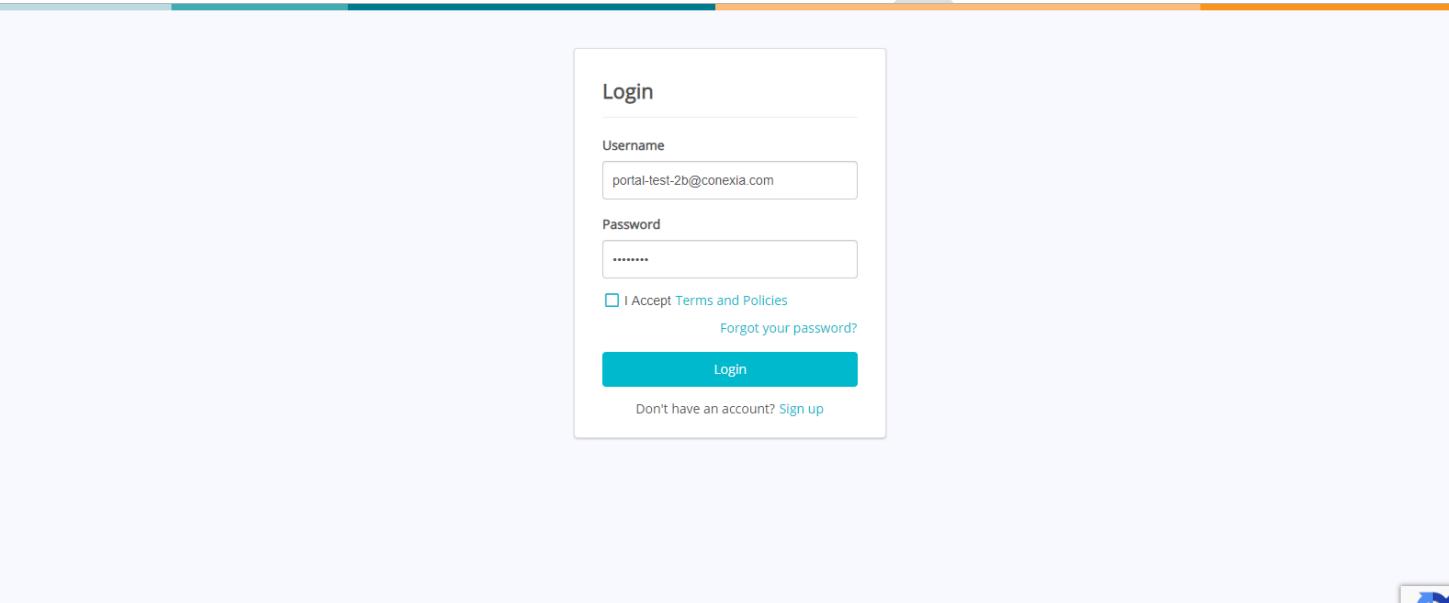
I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



3. Step 3 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)

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4. Step 4 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

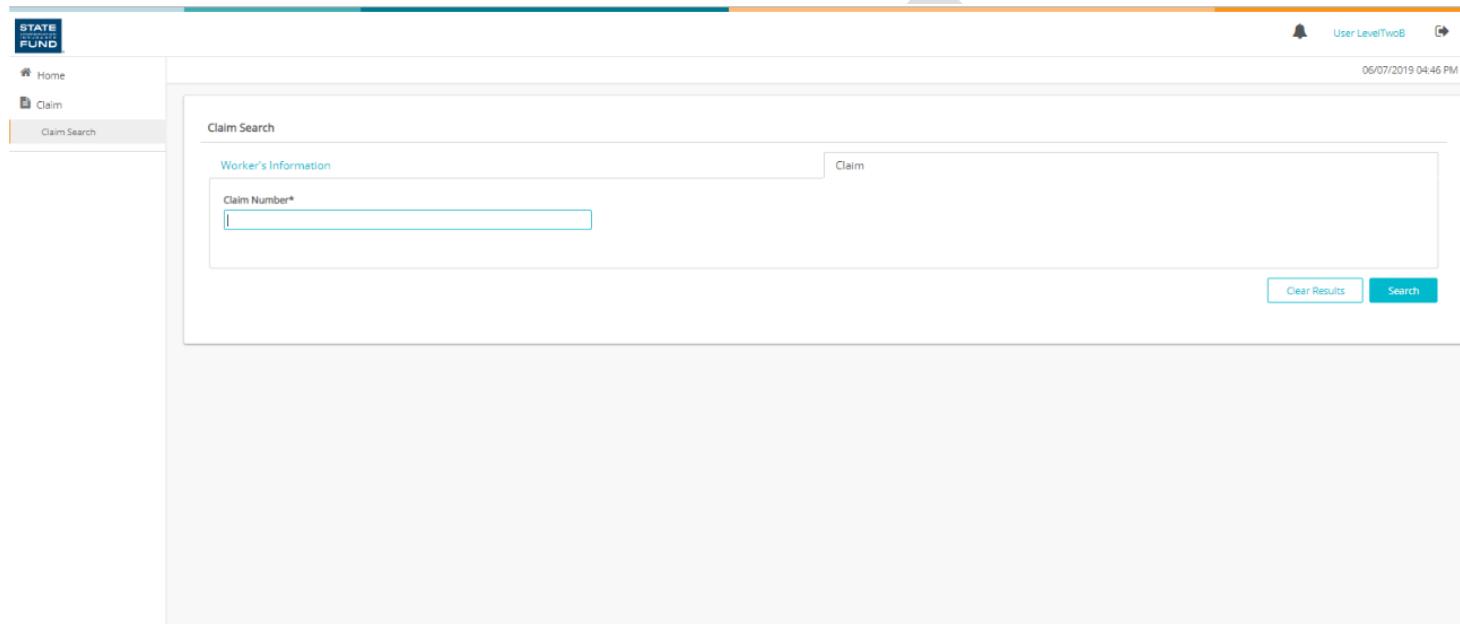
[Login](#)

Don't have an account? [Sign up](#)



5. Step 5 Result:

The screenshot shows a web page with a header bar containing the 'STATE INSURANCE FUND' logo, a user icon labeled 'User LevelTwoB', and a timestamp '06/07/2019 04:43 PM'. The main content area features a large heading 'We provide health' and a subtext: 'We process **more than 3 million medical benefits**, facilitating access to health in the community.' Below this is a call-to-action button with the text 'For more information, enter here' and an orange 'Enter' button. To the right of the text is a graphic of a computer monitor displaying a simplified version of the same web page. At the bottom of the page, there is a copyright notice: '© Copyright 2019 Conexia | All rights reserved.'

6. Step 6 Result

The screenshot shows a web-based application interface for a claim search. At the top left is a logo for "STATE FUND". The top right shows the user information "User LevelTwoB" and the date "06/07/2019 04:46 PM". On the far left is a vertical navigation menu with options: Home, Claim, and Claim Search, where "Claim Search" is currently selected. The main content area is titled "Claim Search" and contains a "Worker's Information" section. Within this section, there is a field labeled "Claim Number*" with a blue-bordered input box. To the right of the input box are two buttons: "Clear Results" and "Search".

7. Step 7 Result

The screenshot shows a web-based application for managing claims. At the top, there's a navigation bar with links for Home, Claim, and Claim Search. The Claim Search section is active, indicated by an orange border. On the left, there's a sidebar with a 'Claim Search' heading. The main content area has a 'Claim Search' title and a 'Worker's Information' form. In the 'Claim Number*' field, the value '01200209' is entered. To the right of the form are two buttons: 'Clear Results' and 'Search'. Below the form is a table with one row, showing details for the searched claim. The table columns are: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The data in the table is: GLOIWO, MOROTIKH, 05/30/2019, 01200209, Accept, and a small edit icon. The page footer contains the copyright notice: © Copyright 2019 conexia | All rights reserved.

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTIKH	05/30/2019	01200209	Accept	

8. Step 8 Result

The screenshot shows a software application window titled "Claim Details - Claim Number: 01200209". The interface is divided into several sections:

- Worker's Information:** Injured Worker's Name: GLOIWO MOROTKH; Date of Birth: ; Date of injury: 05/30/2019.
- Employer's Information:** Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11.
- Treatment History:** A list of RFA IDs:
 - RFA ID # P000000091628
 - RFA ID # C111111111151
 - RFA ID # P000000000034
 - RFA ID # P000000000001
- Buttons:** Requested Body Parts, Related Claims, Cancel.

At the bottom of the screen, there is a large gray downward-pointing arrow pointing towards the bottom left corner.

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9. Step 9 Result

The screenshot shows a software application window titled "Claim Details - Claim Number: 01200209". The interface is divided into several sections:

- Worker's Information:** Injured Worker's Name: GLOWO MOROTKH, Date of Birth: [redacted]
- Employer's Information:** Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11
- Related Claims:** A modal dialog box titled "Related Claims" is open, displaying a table with columns: Claim Number, Date of Injury, Decision, and Actions. The table shows one record: "No records found." Below the table are navigation buttons: "(1 of 1)", <<, <, >, >>.
- Claim Details:** A tab labeled "Related Claims" is selected. Other tabs include "Requested Body Parts" (which is active) and "Treatment History".
 - Treatment History:** A list of RFA IDs:
 - > RFA ID # P000000091608
 - > RFA ID # E11111111151
 - > RFA ID # P00000000034
 - > RFA ID # P00000000001

At the bottom of the screen, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

Test Case ID	BR6 – User Association & Access - CASF_0017
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

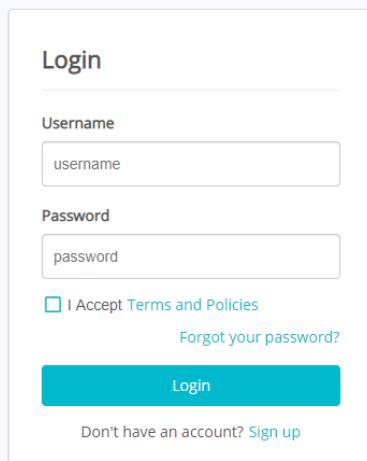
Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The user must have Level 4 assigned

Test Scenario	Verify if the portal Allow the user with a level 4 to be able to submit RFA
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The User enters the Portal URL on the browser	https://ca-sf-test.conexia.com/sfca-portal/news	The Browser shows the login screen of the Portal	The Browser shows the login screen of the Portal	2.1
2	The User enters the username on the field "Username"	Username: portal-test-4@conexia.com	The browser shows the value on the username field	The browser shows the value on the username field	2.2
3	The User enters the password on the field "Password"	Password: C0n3x1a\$	The browser shows the password field is visible as bullet signs.	The browser shows the password field is visible as bullet signs.	2.2

4	The Portal User selects the Conexia Terms and Policies Checkbox		The browser shows the checked box next to Conexia Terms and Policies	The browser shows the checked box next to Conexia Terms and Policies	2.5
5	The Portal User selects the Login button		The Portal validate the user/password combination allowing the access and displaying the home screen	The Portal validate the user/password combination allowing the access and displaying the home screen	2.9, 2.10, 4.1
6	The Portal User selects the claim search option in left nav menu		The portal displays the claim search screen with the demographic information	The portal displays the claim search screen with the demographic information	6.9
7	The Portal User clicks on the claim tab and performs a search claim	Claim number: 01200209	The portal displays the results	The portal displays the results	6.8
8	The Portal User clicks on claim detail icon		The portal displays the Claim details Screen	The portal displays the Claim details Screen	6.11, 6.12
9	The Portal User clicks on Submit RFA button		The portal displays the first screen to complete the RFA	The portal displays the first screen to complete the RFA	6.18
10	The Portal User selects an RFA type, completes the Requesting Physician information and click on Next button		The portal displays Claim Administrator information Screen	The portal displays Claim Administrator information Screen	
11	The User completes the Claim Administrator information and		The portal displays Treatment Details Screen	The portal displays Treatment Details Screen	

	click on Next button				
12	The Portal User adds a procedure and click on Next button		The portal displays Document Attachment Screen	The portal displays Document Attachment Screen	
13	The User attached a document and click on submit button		The portal displays a sumary to accept and redirects to the Claim Details	The portal displays a sumary to accept and redirects to the Claim Details	6.16,6.18, 620

1. Step 1 Result:

The screenshot shows a login interface with the following fields and options:

- Username: A text input field containing "username".
- Password: A text input field containing "password".
- I Accept Terms and Policies: A checkbox followed by a link to "Terms and Policies".
- Forgot your password?: A link to reset a password.
- Login: A large blue button labeled "Login".
- Don't have an account? Sign up: A link to create a new account.

2. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



3. Step 3 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

Login

Don't have an account? [Sign up](#)



4. Step 4 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

Login

Don't have an account? [Sign up](#)



5. Step 5 Result:

The screenshot shows a web application interface. At the top, there is a header with a logo for 'STATE FUND', a navigation bar with 'Home' and 'Claim' links, and a timestamp '06/08/2019 03:17 PM'. Below the header, the main content area has a title 'Test Image 2' and some placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. A large orange button labeled 'Enter' is centered below the text. At the bottom of the page, there is a footer with the copyright notice '© Copyright 2019 conexia | All rights reserved.'



6. Step 6 Result:

The screenshot shows a web-based application interface for a claim search. At the top, there is a navigation bar with links for Home, Claim, and Claim Search. The Claim Search link is highlighted with an orange border. On the right side of the header, there is a user status indicator showing "User LevelFour" and a bell icon. The main content area is titled "Claim Search". It contains two sections: "Worker's Information" and "Claim". In the "Claim" section, there is a field labeled "Claim Number*" with a placeholder text box. Below the text box are two buttons: "Clear Results" and "Search". The bottom of the page features a copyright notice: "© Copyright 2019 conexia | All rights reserved."

7. Step 7 Result:

The screenshot shows a web-based application for managing claims. At the top, there's a navigation bar with links for Home, Claim, and Claim Search. The user is currently viewing the 'Claim Search' page. On the left, there's a sidebar with a 'STATE FUND' logo and a bell icon. The main area has a title 'Claim Search' and a sub-section 'Worker's Information'. A search form contains a 'Claim Number*' field with the value '01200209'. To the right of the form are buttons for 'Clear Results' and 'Search'. Below the search form is a table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The table displays one row of data: GLOIWO, MOROTKH, 05/30/2019, 01200209, Accept, and a link icon. The bottom of the page includes a copyright notice: '© Copyright 2019 Conexia. All rights reserved.'

8. Step 8 Result:

The screenshot shows a software application window titled "Claim Details - Claim Number: 01200209". The interface is divided into several sections:

- Header:** Includes a "STATE FUND" logo, navigation links for "Home", "Claim", and "Claim Search", and user information "User LevelFour" and "05/08/2019 03:24 PM".
- Worker's Information:** Displays the injured worker's name as GLOWIO MOROTIKH, date of birth, and date of injury.
- Employer's Information:** Displays the employer's name as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11.
- Claim Details:** A tabbed section showing "Requested Body Parts", "Related Claims", and "Saved Drafts".
- Treatment History:** A list of RIA IDs: P000000091608, E11111111151, P000000000034, and P000000000001. Each item has a red delete icon to its right.
- Buttons:** "Cancel" and "Submit RIA" buttons at the bottom right of the treatment history section.

At the bottom of the screen, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

9. Step 9 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 01200209". The interface is divided into several sections:

- Worker's Information:** Contains fields for Injured Worker's Name (GLOIWO MOROTIKH), Date of Birth, and Date of Injury (05/30/2019).
- Employer's Information:** Contains the Employer Name (DEPT OF TRANSPORTATION - DIST 7 ZTT) - ZT 11.
- RFA Type:** A section with four checkboxes: New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request. The "New Request" checkbox is selected.
- Requesting Physician Information:** A large section containing fields for Physician Name, Practice Name, Contact Name, Address, City, State, Zip Code, Telephone, Speciality, Fax Number, NPI Number, and Email Address. The "Physician Name" field has "Select" highlighted.
- Action Buttons:** At the bottom right are buttons for Cancel, Back, Save draft, and Next. The "Save draft" button is highlighted in blue.

At the very bottom center of the page, there is a small copyright notice: © Copyright 2010 conexia All rights reserved.

10. Step 10 Result:

Request for Authorization - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Administrator Information

Company Name*
State Compensation Insurance Fund

Contact Name

Address
Select

City

Telephone

Email Address

Zip Code

Fax Number

Cancel Back Save draft Next

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11. Step 11 Result:

Screenshot of the Conexia software interface showing a "Request for Authorization - Claim Number: 01200209" form.

The form includes sections for Worker's Information (Injured Worker's Name: GLOWOW MOROTKH, Date of Birth: 05/30/2019, Date of Injury: 05/30/2019) and Employer's Information (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11).

The Treatment Details section contains fields for Diagnosis Code (with a search bar), Diagnosis Description, Procedure Type (with dropdown menus for Service and Related Body Part), Procedure Code/Desc. (with a search bar), Related Diagnosis, and Additional Comments (with a character limit of 1000).

At the bottom, there is a table for adding procedures, a message stating "No records found.", and buttons for Cancel, Back, Save draft, and Next.

Page footer: © Copyright 2019 Conexia | All rights reserved.

12. Step 12 Result:

The screenshot shows a software application window titled "Testing Plan". The top navigation bar includes links for "Home", "Claim", and "Claim Search". On the right, there are icons for a bell, user level (User LevelFour), and a refresh arrow. The date "06/08/2019 03:36 PM" is also displayed.

Worker's Information:
Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information:
Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Document Attachment:

Document type*
Select

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
No records found.		

(1 of 1) << < > >> 5 ▾

Cancel Back Save draft Submit

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13. Step 13 Result:

The screenshot shows a software application window titled "Testing Plan". The top navigation bar includes links for "Home", "Claim", and "Claim Search", along with user information "User LevelFour" and a timestamp "06/08/2019 03:37 PM".

The main content area is divided into two sections: "Worker's Information" and "Employer's Information".

Worker's Information:
Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information:
Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

A modal dialog box is displayed in the center, prompting the user: "Once submitted you cannot make any changes to the Portal RFA Form. Would you like to proceed?". It contains a table with one row of data:

Procedure Code	Body Part	Frequency	Period	Quantity	Start Date	End Date	Diagnosis
28005	Soft Tissue-Head	1	Daily	1	06/08/2019	06/10/2019	Details

Below the table are navigation buttons: "(1 of 1)", back, forward, and a dropdown menu. At the bottom of the dialog are "Cancel" and "Proceed" buttons.

At the bottom of the main screen, there is a section for attachments: "Please attach only PDF files. Maximum upload file size: 32 MB". It shows a single document entry:

Document Name	Document Type	Actions
10017.OHL Repo 201903051000079458.pdf	Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021	

Below this are navigation buttons: "(1 of 1)", back, forward, and a dropdown menu. At the bottom are "Cancel", "Back", "Save draft", and "Submit" buttons.

At the very bottom of the screen is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

Test Case ID	BR6 – User Association & Access - CASF_0018
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The user must has Level 4

Test Scenario	Verify if the portal allow the user with a level 4 to look up the RFA saved draft				
Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The User enters the Portal URL on the browser	https://ca-sf-test.conexia.com/sfca-portal/news	The Browser shows the login screen of the Portal	The Browser shows the login screen of the Portal	2.1
2	The User enters the username on the field "Username"	Username: portal-test-4@conexia.com	The browser shows the value on the username field	The browser shows the value on the username field	2.2
3	The User enters the password on the field "Password"	Password: C0n3x1a\$	The browser shows the password field is visible as bullet signs.	The browser shows the password field is visible as bullet signs.	2.2

4	The Portal User selects the Conexia Terms and Policies Checkbox		The browser shows the checked box next to Conexia Terms and Policies	The browser shows the checked box next to Conexia Terms and Policies	2.5
5	The Portal User selects the Login button		The Portal validate the user/password combination allowing the access and displaying the home screen	The Portal validate the user/password combination allowing the access and displaying the home screen	2.9, 2.10, 4.1
6	The Portal User selects the claim search option in left nav menu		The portal displays the claim search screen with the demographic information	The portal displays the claim search screen with the demographic information	6.9
7	The Portal User clicks on the claim tab and performs a search claim	Claim number: 01200209	The portal displays the results	The portal displays the results	6.8
8	The Portal User clicks on claim detail icon		The portal displays the Claim details Screen	The portal displays the Claim details Screen	6.11, 6.12
9	The User clicks on Saved Draft Button		The portal displays all the saved draft	The portal displays all the saved draft	6.17

1. Step 1 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)

2. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



3. Step 3 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

Login

Don't have an account? [Sign up](#)



4. Step 4 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

Login

Don't have an account? [Sign up](#)



5. Step 5 Result:

The screenshot shows a software application window titled "Test Image 2". The window has a header bar with the Conexia logo, a user icon, and the text "User LevelFour". Below the header is a toolbar with icons for Home and Claim. The main content area contains placeholder text: "Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio". At the bottom of this area is a button labeled "Enter". The footer of the window includes the text "For more information, enter here" and a copyright notice: "© Copyright 2019 conexia | All rights reserved."



6. Step 6 Result:

The screenshot shows a web-based application interface for claim search. At the top, there is a navigation bar with links for Home, Claim, and Claim Search. The Claim Search link is highlighted with an orange border. On the right side of the header, there is a user status indicator showing "User LevelFour" and a bell icon. The main content area is titled "Claim Search". It contains two sections: "Worker's Information" and "Claim". In the "Claim" section, there is a field labeled "Claim Number*" with a placeholder text box. Below the text box are two buttons: "Clear Results" and "Search". The bottom of the page features a copyright notice: "© Copyright 2019 conexia | All rights reserved."

7. Step 7 Result:

The screenshot shows a web-based application interface for claim management. At the top, there's a navigation bar with links for Home, Claim, and Claim Search. The Claim Search section is active, indicated by an orange border. It contains a 'Workers Information' form with fields for First Name, Middle Name, Last Name, Date of Injury, Claim Number, Claim Decision, and Actions. A large 'Claim Number*' field contains the value '01200209'. Below the form is a table with one row, showing the same information: First Name (GLOIWO), Middle Name (MOROTKH), Last Name (05/30/2019), Date of Injury (01200209), Claim Decision (Accept), and Actions (an edit icon). On the right side of the interface, there are icons for a bell, user level (User LevelFour), and a back arrow. The timestamp '06/08/2019 03:21 PM' is also visible.

First Name	Middle Name	Last Name	Date of Injury	Claim Number	Claim Decision	Actions
GLOIWO	MOROTKH	05/30/2019	01200209	Accept		

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Testing Plan

Code: F523
Page: 837 out of 3149

8. Step 8 Result:

9. Step 9 Result:

The screenshot shows a software interface for managing claims. On the left, there's a sidebar with links for Home, Claim, and Claim Search. The main area displays a table titled "Saved Drafts For Claim# 01200209". The table has columns for a checkbox, Claim number, Injured worker, Date of injury, Saved date, and Actions. There are four rows in the table, each corresponding to a different date of injury (05/30/2019) and saved date (06/05/2019 or 06/30/2019). The "Actions" column contains edit and delete icons. At the bottom of the table, there are navigation buttons for page numbers (1 of 1), arrows, and a dropdown menu. A "Back" button is located at the bottom right of the table area.

	Claim number	Injured worker	Date of injury	Saved date	Actions
<input type="checkbox"/>	01200209	GLOWO MOROTKH	05/30/2019	06/05/2019 06:22 PM	
<input type="checkbox"/>	01200209	GLOWO MOROTKH	05/30/2019	06/05/2019 03:32 PM	
<input type="checkbox"/>	01200209	GLOWO MOROTKH	05/30/2019	05/31/2019 06:48 AM	

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Test Case ID	BR6 – User Association & Access - CASF_0019
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The user must has Level 4

Test Scenario	Verify if the portal allow the user with a level 4 to edit the RFA saved draft
----------------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The User enters the Portal URL on the browser	https://ca-sf-test.conexia.com/sfca-portal/news	The Browser shows the login screen of the Portal	The Browser shows the login screen of the Portal	2.1
2	The User enters the username on the field "Username"	Username: portal-test-4@conexia.com	The browser shows the value on the username field	The browser shows the value on the username field	2.2
3	The User enters the password on the field "Password"	Password: C0n3x1a\$	The browser shows the password field is visible as bullet signs.	The browser shows the password field is visible as bullet signs.	2.2

4	The Portal User selects the Conexia Terms and Policies Checkbox		The browser shows the checked box next to Conexia Terms and Policies	The browser shows the checked box next to Conexia Terms and Policies	2.5
5	The Portal User selects the Login button		The Portal validate the user/password combination allowing the access and displaying the home screen	The Portal validate the user/password combination allowing the access and displaying the home screen	2.9, 2.10, 4.1
6	The Portal User selects the claim search option in left nav menu		The portal displays the claim search screen with the demographic information	The portal displays the claim search screen with the demographic information	6.9
7	The Portal User clicks on the claim tab and performs a search claim	Claim number: 01200209	The portal displays the results	The portal displays the results	6.8
8	The Portal User clicks on claim detail icon		The portal displays the Claim details Screen	The portal displays the Claim details Screen	6.11, 6.12
9	The User clicks on Saved Draft Button		The portal displays all the saved draft	The portal displays all the saved draft	6.17
10	The User clicks on edit icon button		The portal displays the RFA Form and user is able to edit it and/or complete it	The portal displays the RFA Form and user is able to edit it and/or complete it	

1. Step 1 Result:

Login

Username

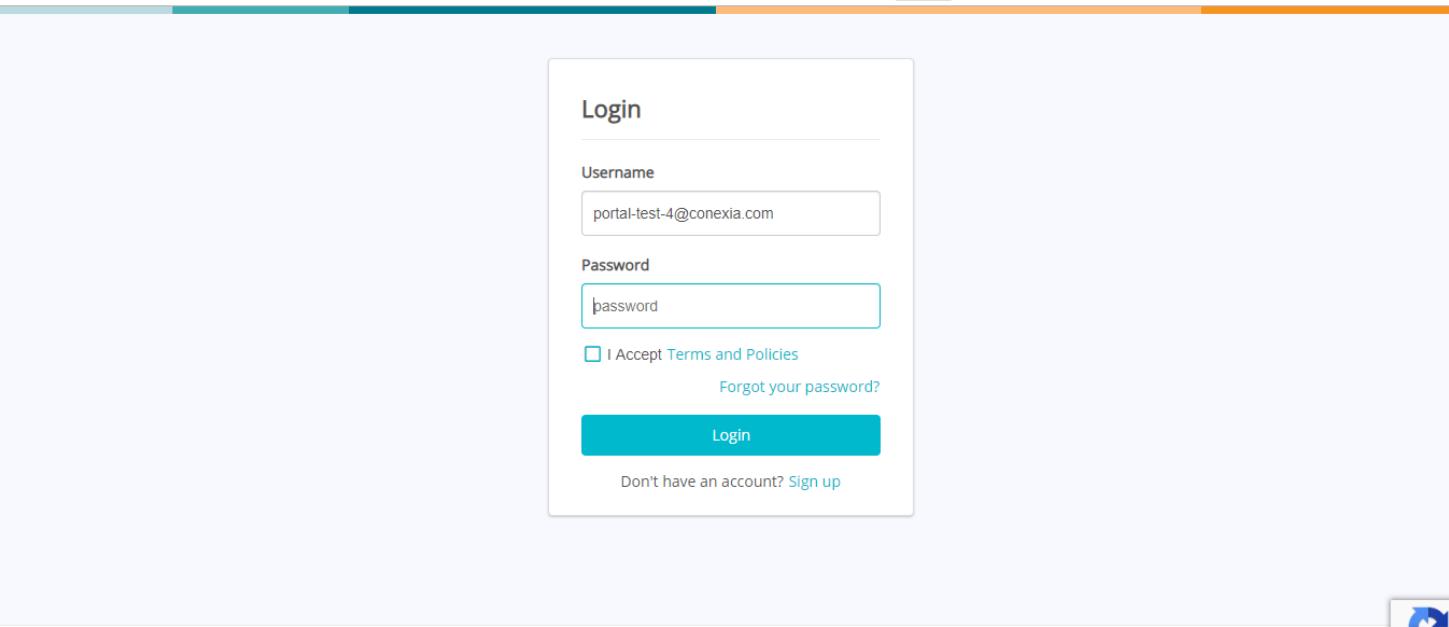
Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

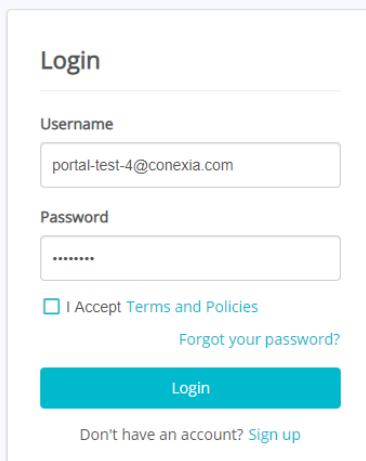
[Login](#)

Don't have an account? [Sign up](#)

2. Step 2 Result:

The screenshot shows a login interface. At the top, there is a teal header bar. Below it is a white rectangular form with a thin gray border. The form has the word "Login" centered above two input fields. The first input field is labeled "Username" and contains the text "portal-test-4@conexia.com". The second input field is labeled "Password" and contains the text "password". Below these fields is a small checkbox labeled "I Accept Terms and Policies". Underneath the checkbox is a link "Forgot your password?". At the bottom of the form is a large teal button labeled "Login". Below the form, there is a link "Don't have an account? [Sign up](#)".



3. Step 3 Result:

The screenshot shows a login form with the following fields and options:

- Login** heading
- Username**: portal-test-4@conexia.com
- Password**: (redacted)
- I Accept [Terms and Policies](#)
- [Forgot your password?](#)
- Login** button
- [Don't have an account? \[Sign up\]\(#\)](#)



4. Step 4 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

Login

Don't have an account? [Sign up](#)



5. Step 5 Result:

The screenshot shows a web application interface. At the top, there is a header with a logo for 'STATE FUND', a navigation bar with links for 'Home' and 'Claim', and a timestamp '06/08/2019 03:17 PM'. Below the header, the main content area has a title 'Test Image 2' and some placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. A call-to-action button labeled 'Enter' is visible. To the right of the content area, there is a graphic of a computer monitor displaying a simplified version of the application's interface.

STATE FUND

Home Claim 06/08/2019 03:17 PM

Test Image 2

For more information, enter here

Enter

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6. Step 6 Result:

The screenshot shows a web-based application for claim search. At the top, there's a navigation bar with links for Home, Claim, and Claim Search. The Claim Search link is highlighted with an orange border. On the left, there's a sidebar with the "STATE INSURANCE FUND" logo. The main content area is titled "Claim Search". It has two sections: "Workers' Information" and "Claim". Under "Workers' Information", there's a field labeled "Claim Number*" with a placeholder "Enter claim number" and a red asterisk indicating it's required. Below this is a large empty rectangular area. Under "Claim", there's a timestamp "06/08/2019 03:21 PM". At the bottom right of the search form are two buttons: "Clear Results" and "Search".

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7. Step 7 Result:

The screenshot shows a web-based application interface for claim management. At the top, there's a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 847 out of 3149". Below the header is a navigation menu with links for "Home", "Claim", and "Claim Search", where "Claim Search" is currently selected. The main content area is titled "Claim Search" and contains a "Worker's Information" section with a "Claim Number*" field containing "01200209". To the right of this is a "Claim" section. Below these are two buttons: "Clear Results" and "Search". Underneath is a table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The table has one row of data: GLOIWO, MOROTKH, 05/30/2019, 01200209, Accept, and a link icon. The bottom of the page includes a copyright notice: "© Copyright 2019 conexia | All rights reserved.".

8. Step 8 Result:

The screenshot shows a software application window titled "Claim Details - Claim Number: 01200209". The window is divided into several sections:

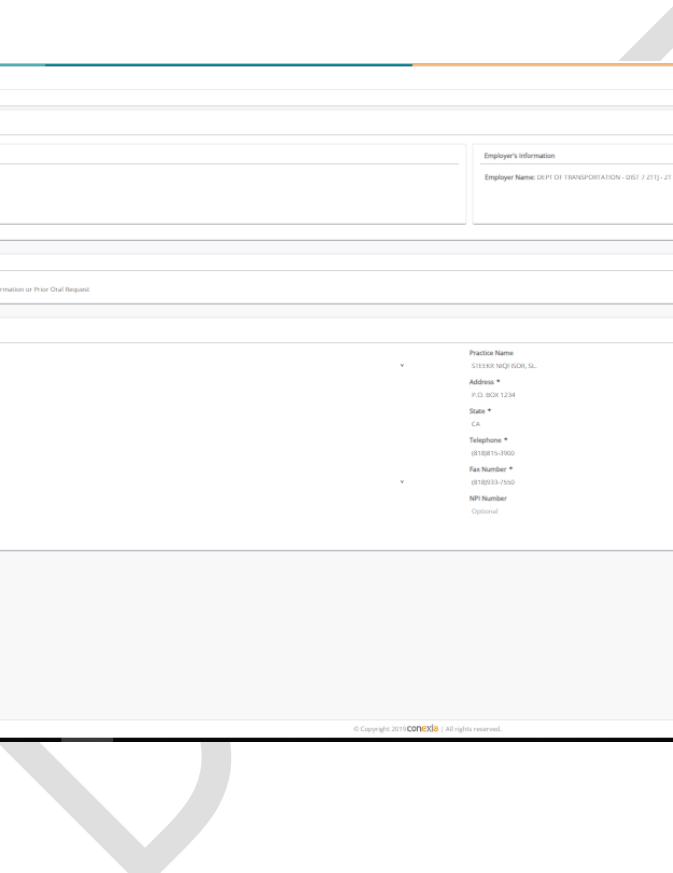
- Worker's Information:** Injured Worker's Name: GLORIO MOROTIKH, Date of Birth: , Date of Injury: 05/30/2019.
- Employer's Information:** Employer Name: DEPT. OF TRANSPORTATION - DIST 7 ZTT - ZT 11.
- Claim Details:** Buttons for Requested Body Parts, Related Claims, and Saved Drafts.
- Treatment History:** A list of treatment items:
 - WAID #P000000091608
 - WAID #111111111111
 - WAID #P00000000034
 - WAID #P00000000001A navigation bar at the bottom of the list shows 1 of 1, 40, < 1, >, 10, and a dropdown arrow.
- Buttons:** Cancel and Submit RFA.

At the bottom of the window, it says "© Copyright 2019 conexia | All rights reserved."

9. Step 9 Result:

The screenshot shows a software interface for managing claims. On the left, there's a sidebar with links for Home, Claim, and Claim Search. The main area displays a table titled "Saved Drafts For Claim# 01200209". The table has columns for a checkbox, Claim number, Injured worker, Date of injury, Saved date, and Actions. There are four rows in the table, each corresponding to a different save date (06/05/2019 06:22 PM, 06/05/2019 03:32 PM, 05/30/2019, and 05/31/2019 06:48 AM). At the bottom of the table, there are navigation buttons for page 1 of 1, and a "Back" button.

	Claim number	Injured worker	Date of injury	Saved date	Actions
<input type="checkbox"/>	01200209	GLOIWO MOROTKH	05/30/2019	06/05/2019 06:22 PM	
<input type="checkbox"/>	01200209	GLOIWO MOROTKH	05/30/2019	06/05/2019 03:32 PM	
<input type="checkbox"/>	01200209	GLOIWO MOROTKH	05/30/2019	05/31/2019 06:48 AM	

10. Step 10 Result:

SUPERIOR STATE PLANS

Home Claim Claim Search

User Level: User 06/08/2019 03:43 PM

Request for Authorization - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOWOW MOROZOW
Date of Birth:
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DST 7211-2111

RFA Type: New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name: STELLAR NQI SOH, SL.
Contact Name:
City: VAN NUYS
Zip Code: 91405
Specialty: Select
Email Address:

Practice Name: STELLAR NQI SOH, SL.
Address: P.O. BOX 1234
State: CA
Telephone: (818)811-2900
Fax Number: (818)333-7500
NPI Number: Optional

Cancel Back Save draft Next

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Test Case ID	BR6 – User Association & Access - CASF_0020
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The user must has Level 4

Test Scenario	Verify if the portal allow the user with a level 4 to delete the RFA saved draft
----------------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The User enters the Portal URL on the browser	https://ca-sf-test.conexia.com/sfca-portal/news	The Browser shows the login screen of the Portal	The Browser shows the login screen of the Portal	2.1
2	The User enters the username on the field "Username"	Username: portal-test-4@conexia.com	The browser shows the value on the username field	The browser shows the value on the username field	2.2
3	The User enters the password on the field "Password"	Password: C0n3x1a\$	The browser shows the password field is visible as bullet signs.	The browser shows the password field is visible as bullet signs.	2.2

4	The Portal User selects the Conexia Terms and Policies Checkbox		The browser shows the checked box next to Conexia Terms and Policies	The browser shows the checked box next to Conexia Terms and Policies	2.5
5	The Portal User selects the Login button		The Portal validate the user/password combination allowing the access and displaying the home screen	The Portal validate the user/password combination allowing the access and displaying the home screen	2.9, 2.10, 4.1
6	The Portal User selects the claim search option in left nav menu		The portal displays the claim search screen with the demographic information	The portal displays the claim search screen with the demographic information	6.9
7	The Portal User clicks on the claim tab and performs a search claim	Claim number: 01200209	The portal displays the results	The portal displays the results	6.8
8	The Portal User clicks on claim detail icon		The portal displays the Claim details Screen	The portal displays the Claim details Screen	6.11, 6.12
9	The User clicks on Saved Draft Button		The portal displays all the saved draft	The portal displays all the saved draft	6.17
10	The User clicks on delete icon button		The portal displays a pop up message: "Would you like to delete the selected draft(s)?"	The portal displays a pop up message: "Would you like to delete the selected draft(s)?"	
11	The User clicks on Yes to confirm the delete transaction		The portal must not display the deleted Draft	The portal must not display the deleted Draft	

1. Step 1 Result:

Login

Username

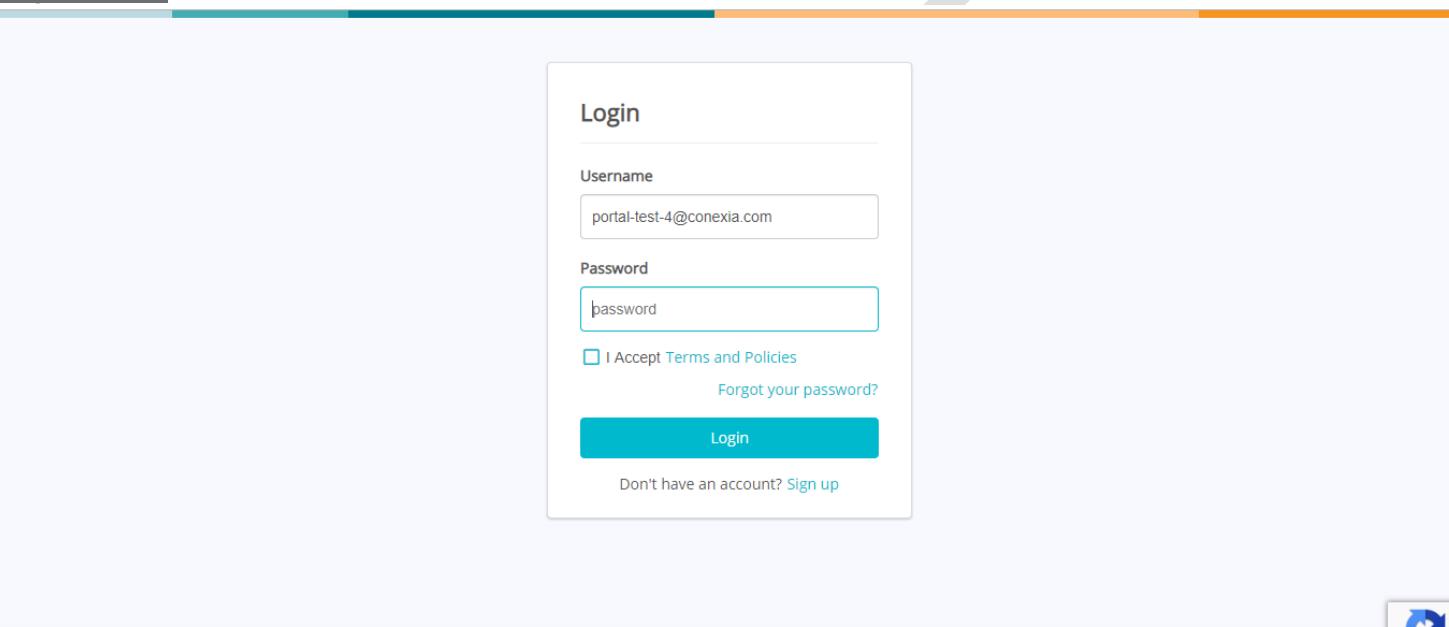
Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)

2. Step 2 Result:

The screenshot shows a login interface. At the top, there is a teal header bar. Below it is a white rectangular form with rounded corners. The form has the word "Login" centered above two input fields. The first input field is labeled "Username" and contains the text "portal-test-4@conexia.com". The second input field is labeled "Password" and contains the text "password". Below these fields is a checkbox labeled "I Accept Terms and Policies". To the right of the checkbox is a link "Forgot your password?". At the bottom of the form is a large teal button labeled "Login". Below the button, there is a link "Don't have an account? [Sign up](#)".



3. Step 3 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



4. Step 4 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



5. Step 5 Result:

The screenshot shows a software application window titled "Test Image 2". The window has a header bar with a bell icon, "User LevelFour", and a search bar. Below the header is a navigation menu with "Home" and "Claim" options. The main content area contains placeholder text: "Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio". Below this text is a button labeled "Enter". At the bottom of the window, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved.".

STATE
FUND

Home Claim

06/08/2019 03:17 PM

Test Image 2

For more information, enter here

Enter

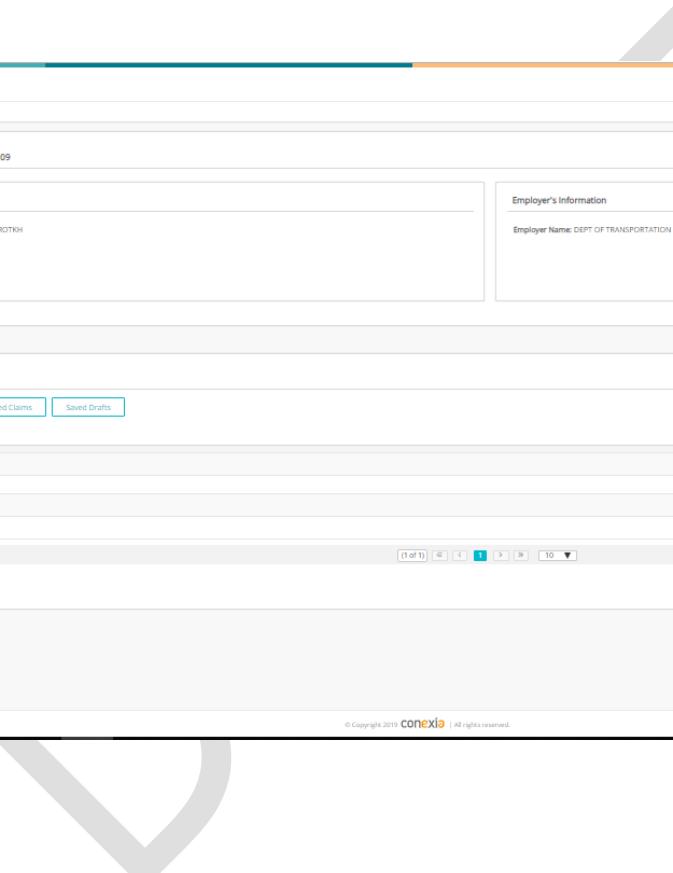
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6. Step 6 Result:

The screenshot shows a web-based application interface for a claim search. At the top, there is a navigation bar with links for Home, Claim, and Claim Search. The Claim Search link is highlighted with an orange border. On the right side of the header, there are icons for a bell (notifications), user level (User LevelFour), and a help or refresh symbol. The main content area is titled "Claim Search". It contains two sections: "Worker's Information" and "Claim". In the "Claim" section, there is a field labeled "Claim Number*" with a placeholder text box. Below the text box are two buttons: "Clear Results" and "Search". The bottom of the page features a copyright notice: "© Copyright 2019 conexia | All rights reserved." A large, semi-transparent gray checkmark graphic is overlaid on the left side of the page.

7. Step 7 Result:

The screenshot shows a web-based application for managing claims. At the top, there's a navigation bar with links for Home, Claim, and Claim Search. The user is currently viewing the 'Claim Search' page. On the left, there's a sidebar with a 'STATE FUND' logo and a bell icon. The main area has a title 'Claim Search' and a sub-section 'Worker's Information'. A search form contains a 'Claim Number*' field with the value '01200209'. To the right of the form are buttons for 'Clear Results' and 'Search'. Below the search form is a table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The table displays one row of data: GLOIWO, MOROTKH, 05/30/2019, 01200209, Accept, and a link icon. The bottom of the page includes a copyright notice: '© Copyright 2019 Conexia. All rights reserved.'

8. Step 8 Result:

Screenshot of the Conexia software interface showing a claim details page.

The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The header also displays the user level (User LevelFour) and the date and time (06/08/2019 03:24 PM).

The main content area shows "Claim Details - Claim Number: 01200209".

Worker's Information:
Injured Worker's Name: GLOWO MOROTIKH
Date of Birth:
Date of Injury: 05/30/2019

Employer's Information:
Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Details:
Buttons: Requested Body Parts, Related Claims, Saved Drafts.
Treatment History:
List of treatment history items:

- > RIA ID # P0000000091608
- > RIA ID # E111111111111
- > RIA ID # P000000000034
- > RIA ID # P000000000001

Pagination controls: (1 of 1), 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, ▾

Buttons: Cancel, Submit RFA

Page footer: © Copyright 2019 Conexia | All rights reserved.

9. Step 9 Result:

The screenshot shows a software interface for managing claims. At the top, there's a navigation bar with links for Home, Claim, and Claim Search. The main area displays a table titled "Saved Drafts For Claim# 01200209". The table has columns for a checkbox, Claim number, Injured worker, Date of injury, Saved date, and Actions. There are four rows in the table, each corresponding to a different date of injury (05/30/2019) and saved date (06/05/2019 or 06/30/2019). The "Actions" column contains edit and delete icons. Below the table, there's a pagination control showing "1 of 1" and a dropdown menu set to "5". A "Back" button is located at the bottom right of the table area.

	Claim number	Injured worker	Date of injury	Saved date	Actions
<input type="checkbox"/>	01200209	GLOIWO MOROTKH	05/30/2019	06/05/2019 06:22 PM	
<input type="checkbox"/>	01200209	GLOIWO MOROTKH	05/30/2019	06/05/2019 03:32 PM	
<input type="checkbox"/>	01200209	GLOIWO MOROTKH	05/30/2019	05/31/2019 06:48 AM	

10. Step 10 Result:

The screenshot shows a web-based application interface for managing claims. On the left, there's a sidebar with links for Home, Claim, and Claim Search. The main area displays a table titled "Saved Drafts For Claim# 01200209". The table has columns for checkboxes, Claim number, Injured worker, Date of injury, Saved date, and Actions. Four rows are listed, each corresponding to a different date and time. A modal dialog box is overlaid on the table, asking "Would you like to delete the selected draft?". It contains two buttons: "No" and "Yes". The footer of the page includes the copyright notice: "© Copyright 2019 conexia | All rights reserved."

	Claim number	Injured worker	Date of injury	Saved date	Actions
<input type="checkbox"/>	01200209	GLOIWO MOROTKH	05/30/2019	06/05/2019 06:22 PM	
<input type="checkbox"/>	01200209		05/30/2019	06/05/2019 03:32 PM	
<input type="checkbox"/>	01200209		05/30/2019	05/31/2019 06:48 AM	

Draft(s) deletion

Would you like to delete the selected draft?

No Yes

Back

© Copyright 2019 conexia | All rights reserved.

11. Step 11 Result:

The screenshot shows a software interface for managing claims. At the top, there's a header with the conexia logo, the title "Testing Plan", and navigation links for "Home", "Claim", and "Claim Search". The "Claim Search" link is highlighted with a blue border. On the right side of the header, there are icons for notifications, user level (LevelFour), and a refresh arrow. The main content area is titled "Saved Drafts For Claim# 01200209". It displays a table with three rows of data. Each row contains a checkbox, a claim number (01200209), an injured worker name (GLOIWO MOROTKH), a date of injury (05/30/2019), a saved date (06/05/2019 03:32 PM or 05/31/2019 06:48 AM), and two action buttons (edit and delete). Below the table is a pagination bar showing "1 of 1" and a dropdown menu set to "5". A "Back" button is located at the bottom right of the main content area.

	Claim number	Injured worker	Date of injury	Saved date	Actions
<input type="checkbox"/>	01200209	GLOIWO MOROTKH	05/30/2019	06/05/2019 03:32 PM	
<input type="checkbox"/>	01200209	GLOIWO MOROTKH	05/30/2019	05/31/2019 06:48 AM	

Test Case ID	BR6 – User Association & Access - CASF_0021
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

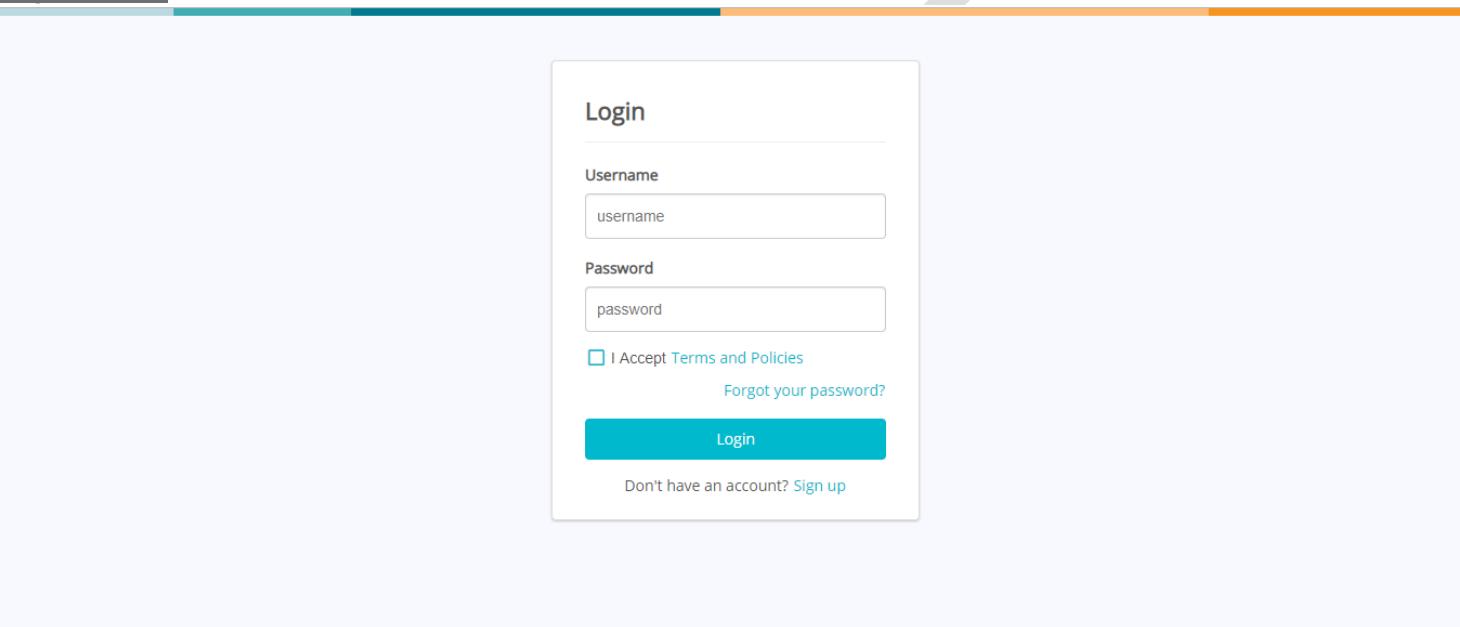
Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The user must have Level 4 assigned

Test Scenario	Verify if the portal Allow the user with a level 4 to be able to Saved an RFA as a draft
----------------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The User enters the Portal URL on the browser	https://ca-sf-test.conexia.com/sfca-portal/news	The Browser shows the login screen of the Portal	The Browser shows the login screen of the Portal	2.1
2	The User enters the username on the field "Username"	Username: portal-test-4@conexia.com	The browser shows the value on the username field	The browser shows the value on the username field	2.2
3	The User enters the password on the field "Password"	Password: C0n3x1a\$	The browser shows the password field is visible as bullet signs.	The browser shows the password field is visible as bullet signs.	2.2

4	The Portal User selects the Conexia Terms and Policies Checkbox		The browser shows the checked box next to Conexia Terms and Policies	The browser shows the checked box next to Conexia Terms and Policies	2.5
5	The Portal User selects the Login button		The Portal validate the user/password combination allowing the access and displaying the home screen	The Portal validate the user/password combination allowing the access and displaying the home screen	2.9, 2.10, 4.1
6	The Portal User selects the claim search option in left nav menu		The portal displays the claim search screen with the demographic information	The portal displays the claim search screen with the demographic information	6.9
7	The Portal User clicks on the claim tab and performs a search claim	Claim number: 01200209	The portal displays the results	The portal displays the results	6.8
8	The Portal User clicks on claim detail icon		The portal displays the Claim details Screen	The portal displays the Claim details Screen	6.11, 6.12
9	The Portal User clicks on Submit RFA button		The portal displays the first screen to complete the RFA	The portal displays the first screen to complete the RFA	6.18
10	The Portal User selects an RFA type, completes the Requesting Physician information and click on Next button		The portal displays Claim Administrator information Screen	The portal displays Claim Administrator information Screen	
11	The User completes the Claim Administrator information and		The portal displays Treatment Details Screen	The portal displays Treatment Details Screen	

	click on Next button				
12	The Portal User selects completes and add a procedure and click on Next button		The portal displays Document Attachment Screen	The portal displays Document Attachment Screen	
13	The User attached a document and click on Saved Draft		The portal redirects to the Claim Details	The portal redirects to the Claim Details	6.16, 620

1. Step 1 Result:

The screenshot shows a login interface. At the top, there is a teal header bar with the word "Login" in white. Below it is a white form with the following fields:

- Username:** A text input field containing the placeholder "username".
- Password:** A text input field containing the placeholder "password".
- A checkbox labeled "I Accept Terms and Policies".
- A link "Forgot your password?".
- A large teal "Login" button.
- A link "Don't have an account? Sign up" at the bottom.

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2. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



3. Step 3 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

Login

Don't have an account? [Sign up](#)



4. Step 4 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



5. Step 5 Result:

The screenshot shows a web application interface. At the top, there is a header with a logo for 'STATE FUND', a navigation bar with 'Home' and 'Claim' links, and a timestamp '06/08/2019 03:17 PM'. Below the header, the main content area has a title 'Test Image 2'. The content consists of two paragraphs of placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit.' and 'Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Below the text is a button labeled 'Enter' with the text 'For more information, enter here' above it. On the right side of the content area, there is a graphic of a computer monitor displaying a simplified version of the application's interface.

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6. Step 6 Result:

The screenshot shows a web-based application interface for claim search. At the top, there is a navigation bar with links for Home, Claim, and Claim Search. The Claim Search link is highlighted with an orange border. On the right side of the header, there are icons for a bell (notifications), user level (LevelFour), and a refresh arrow. The main content area is titled "Claim Search". It contains two sections: "Worker's Information" and "Claim". In the "Claim" section, there is a field labeled "Claim Number*" with a placeholder box. Below the box are two buttons: "Clear Results" and "Search". The bottom of the page features a copyright notice: "© Copyright 2019 conexia | All rights reserved.".

7. Step 7 Result:

The screenshot shows a web-based application interface for claim management. At the top, there's a navigation bar with links for Home, Claim, and Claim Search. The Claim Search section is active, indicated by a grey background. It contains a 'Worker's Information' form with a 'Claim Number*' field containing '01200209'. To the right of the form are buttons for 'Clear Results' and 'Search'. Below the form is a table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. One row is visible, showing 'GLOIWO' in the First Name column, 'MOROTKH' in the Last Name column, '05/30/2019' in the Date of injury column, '01200209' in the Claim Number column, 'Accept' in the Claim Decision column, and a small icon in the Actions column.

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Testing Plan

Code: F523
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8. Step 8 Result:

9. Step 9 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 01200209". The left sidebar has buttons for "Home", "Claim", and "Claim Search", with "Claim" being the active tab. The main area is divided into sections: "Worker's Information" (Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019), "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT), "RFA Type" (New Request selected), "Requesting Physician Information" (Physician Name: Select, Contact Name: [redacted], City: [redacted], Zip Code: [redacted], Specialty: [redacted], Email Address: [redacted], Practice Name: [redacted], Address: [redacted], State: [redacted], Telephone: [redacted], Fax Number: [redacted], NPI Number: [redacted]), and a footer with buttons for "Cancel", "Back", "Save draft", and "Next". A large gray downward-pointing arrow is overlaid on the bottom left of the form.

Request for Authorization - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT

RFA Type*

New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name *
Select

Contact Name
[redacted]

City *
[redacted]

Zip Code *
[redacted]

Specialty
[redacted]

Email Address
[redacted]

Practice Name
[redacted]

Address *
[redacted]

State *
[redacted]

Telephone *
[redacted]

Fax Number *
[redacted]

NPI Number
Optional
[redacted]

Cancel Back Save draft Next

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10. Step 10 Result:

Screenshot of the 'Request for Authorization - Claim Number: 01200209' page from the conexia system.

The page displays the following information:

- Worker's Information:**
 - Injured Worker's Name: GLOIWO MOROTKH
 - Date of Birth: -
 - Date of Injury: 05/30/2019
- Employer's Information:**
 - Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11
- Claim Administrator Information:**
 - Company Name*: State Compensation Insurance Fund
 - Contact Name: [empty field]
 - Address: Select
 - City: [empty field]
 - Zip Code: [empty field]
 - Telephone: [empty field]
 - Fax Number: [empty field]
 - Email Address: [empty field]

Buttons at the bottom right: Cancel, Back, Save draft, Next.

Page footer: © Copyright 2019 conexia | All rights reserved.

11. Step 11 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 01200209". The interface is divided into several sections:

- Worker's Information:** Injured Worker's Name: GLOBO MOBOKH; Date of Birth: ; Date of Injury: 05/30/2019.
- Employer's Information:** Employer Name: DEPT OF TRANSPORTATION - DST / 211-2111.
- Treatment Details:**
 - Diagnosis Code/Desc.** Min length (3):
Diagnosis Code:
Diagnosis Description: Search a diagnosis (1 of 1) ▾
 - Procedure Type***: Select
 - Related Body Part***: Select
 - LIT Treatment Type***: Select
 - Additional Comments**: Max 500 characters remaining: 500 characters remaining.
Clear Add procedure
- Table Headers:** Procedure Code, Body Part, Frequency, Period, Quantity*, Start Date*, End Date, Diagnosis, Actions.
- Table Data:** No records found.
- Buttons:** Cancel, Back, Save draft, Next.

At the bottom left, there is a large, semi-transparent gray checkmark icon. At the bottom center, it says "© Copyright 2019 conexia | All rights reserved."

12. Step 12 Result:

The screenshot shows a software application window titled "Testing Plan". At the top left is the conexia logo. To its right is the title "Testing Plan". On the far right, the code "F523" and page number "Page: 878 out of 3149" are displayed. The main content area is divided into several sections:

- Worker's Information:** Displays the injured worker's name as GLOIWO MOROTKH, date of birth as -, and date of injury as 05/30/2019.
- Employer's Information:** Displays the employer's name as DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11.
- Document Attachment:** A section for attaching files. It includes a dropdown menu for "Document type*", a "Select" button, and an "Attach" button. Below this is a note: "Please attach only PDF files. Maximum upload file size: 32 MB". A table lists document attachments, showing one entry: "No records found." with "(1 of 1)" and navigation buttons. At the bottom of this section are "Cancel", "Back", "Save draft", and "Submit" buttons.

At the very bottom of the application window, a copyright notice reads: "© Copyright 2019 conexia | All rights reserved."

13. Step 13 Result:

The image displays two screenshots of the conexia Testing Plan software interface, showing the 'Claim Search' and 'Claim Details' sections.

Top Screenshot (Claim Search):

- Worker's Information:**
 - Injured Worker's Name: GLOIMO MOROTOKH
 - Date of Birth: [redacted]
 - Date of Injury: 05/30/2019
- Employer's Information:**
 - Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZT1 - ZT 11

Bottom Screenshot (Claim Details):

- Claim Details - Claim Number: 01200209**
- Worker's Information:**
 - Injured Worker's Name: GLOIMO MOROTOKH
 - Date of Birth: [redacted]
 - Date of Injury: 05/30/2019
- Employer's Information:**
 - Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZT1 - ZT 11
- Claim Details:**
 - Treatment History:**
 - 1. 01-A-01 #F0000000004
 - 2. 01-A-01 #F0000000008
 - 3. 01-A-01 #F1111111111
 - 4. 01-A-01 #F0000000008
 - 5. 01-A-01 #F0000000001

Test Case ID	BR6 – User Association & Access - CASF_0022
Created By	Gabriel Rodriguez
Reviewed By	Emiliano Musacco

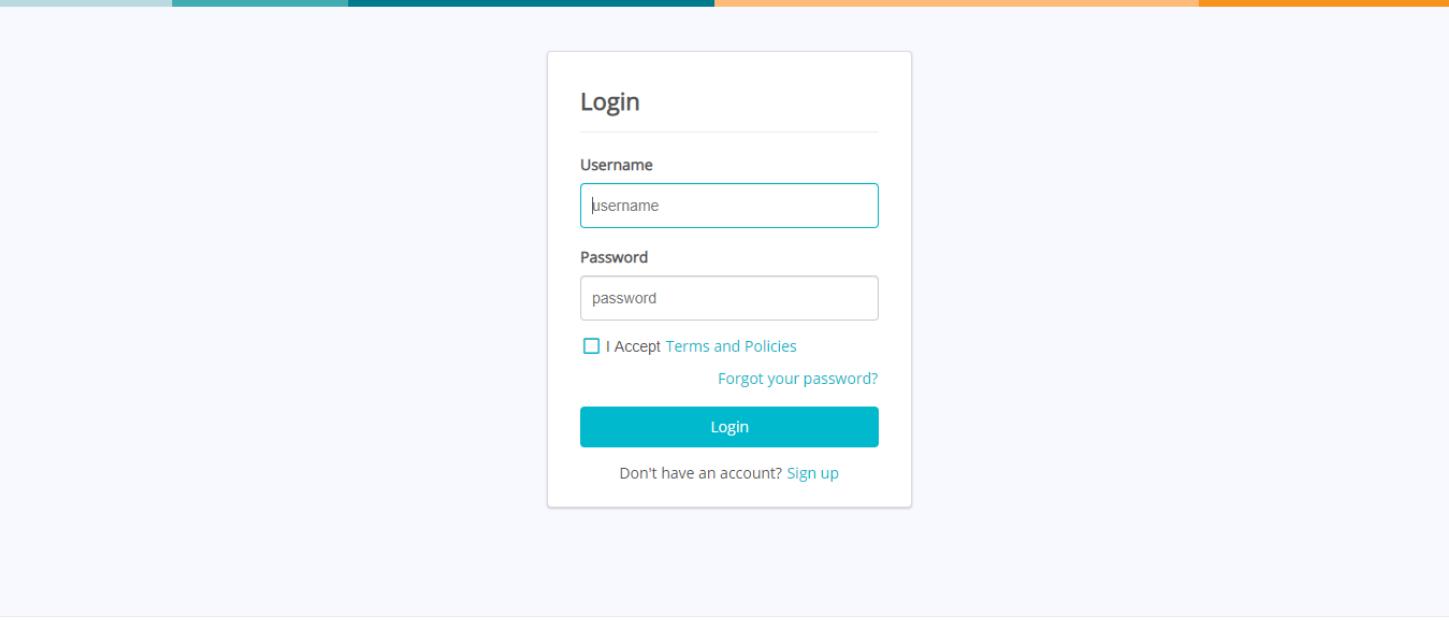
Tester's Name	Gabriel Rodriguez
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
3	The User must has a level 20 access profile assigned

Test Scenario	Verify if the Portal allow to a user with level 20 assigned to access the administrative tool
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The User enters the Portal URL on the browser	https://ca-sf-test.conexia.com/sfca-portal/news	The Browser shows the login screen of the Portal	The Browser shows the login screen of the Portal	
2	The User enters the username on the field "Username"	Username: portal-test-20@conexia.com	The browser shows the value on the username field	The browser shows the value on the username field	

3	The User enters the password on the field "Password"	Password: C0n3x1a\$	The browser shows the password field is visible as bullet signs.	The browser shows the password field is visible as bullet signs.	
4	The Portal User selects the Conexia Terms and Policies Checkbox		The browser shows the checked box next to Conexia Terms and Policies	The browser shows the checked box next to Conexia Terms and Policies	
5	The Portal User selects the Login button		The Portal validate the user/password combination allowing the access and displaying the home screen with the User Management module in the left nav of the screen	The Portal validate the user/password combination allowing the access and displaying the home screen with the User Management module in the left nav of the screen	6.22

1. Step 1 Result:

The screenshot shows a login interface. At the top, there is a teal header bar. Below it is a white rectangular form with a thin gray border. The form has the word "Login" centered above two input fields. The first field is labeled "Username" and contains the placeholder text "username". The second field is labeled "Password" and contains the placeholder text "password". Below these fields is a small checkbox followed by the text "I Accept Terms and Policies". Underneath the checkbox is a link "Forgot your password?". At the bottom of the form is a large teal button with the word "Login" in white. Below the button, there is a link "Don't have an account? Sign up".

2. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



3. Step 3 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



4. Step 4 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



5. Step 5 Result:

The screenshot shows a web application interface for 'User management'. The top navigation bar includes links for Home, User management, Search user, Create new user, and Inbox. The main content area displays a large orange button labeled 'Enter'.

Test Image 1

5. Step 5 Result:

Code: F523

Page: 886 out of 3149

06/08/2019 04:05 PM

User LevelTwenty

conexia

For more information, enter here

Enter

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xxxi.vii. Home Screen

Test Case ID	BR7 - Home Screen - CASF_0001
Created By	Nahuel Daniel
Reviewed By	Gabriel Rodriguez

Tester's Name	Alvaro Girotti
Date Tested	05/21/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User account is activated
2	The Portal User have an Access Level 2a, 2b or 4

Test Scenario	Verify if the Portal displays the Home Screen after the Portal User logs in
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal user access to Log in Screen	URL: https://ca-sf-test.conexia.com/sfca-portal/	The Portal displays the Login screen	The Portal displays the Login screen	
2	The Portal User completes User, Password and checks the Terms and	Username: portal-test-4@conexia.com Password: C0n3x1a\$	The Portal displays the Username, Password and Checkbox fields completed.	The Portal displays the Username, Password and Checkbox fields completed.	

	Policies checkbox in the Login Screen				
3	The Portal User selects Login button		The Portal displays the State Fund Terms and Policies once the Portal User is validated	The Portal displays the State Fund Terms and Policies once the Portal User is validated	
4	The User selects "Agree" button on the State Fund Terms and Policies Screen		The Portal displays the Home Screen once the Portal User is validated	The Portal displays the Home Screen once the Portal User is validated	7.1

Steps # Screenshots Results

1. Step 1 Result:

>Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



2. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



3. Step 3 Result:

STATE COMPENSATION INSURANCE FUND

Terms and Policies

Ut lobortis sagittis neque, quis suscipit velit malesuada a. Quisque finibus, nibh a ultrices vulputate, ex mi varius dolor, sed euismod nunc risus et lectus. Fusce dapibus facilisis dui vel porta. Curabitur iaculis odio a massa viverra, sit amet vestibulum tortor dignissim. Duis ac lorem ac nisl lacinia pharetra. Ut varius sapien dui, pretium fermentum risus dapibus vel. Suspendisse potenti. Etiam semper ultricies enim, sit amet pellentesque erat lobortis quis. Class aptent taciti sociosqu ad litora torquent per conubia nostra, per inceptos himenaeos. Aliquam pretium odio vitae enim commodo ullamcorper. Nunc in dui erat. Nunc nec porttitor ex, consequat tincidunt lacus. Proin in pellentesque leo. Nullam sagittis, tortor a fringilla dignissim, arcu mauris malesuada nunc, nec congue libero tellus quis odio. Vivamus maximus tempus nisl vel posuere. Ut eu efficitur sem. Vestibulum malesuada egestas lobortis. Ut scelerisque, enim a feugiat porttitor, orci ante maximus velit, in finibus ipsum turpis quis neque. Suspendisse mattis, nunc a malesuada finibus, velit massa faucibus ligula, in pharetra ante arcu a quam. Morbi in gravida nisl, et porttitor magna. Vestibulum ac mi aliquam, hendrerit sem ac, lobortis arcu. Vestibulum eu lectus in augue ornare condimentum. Donec fermentum tortor efficitur, ornare ▾

User LevelFour

06/10/2019 11:55 AM

Cancel Agree

STATE COMPENSATION INSURANCE FUND

4. Step 4 Result:

The screenshot shows a web application interface with a header, navigation menu, and a main content area. The header includes the conexia logo, a search bar, and user information (User LevelFour). The navigation menu has links for Home and Claim. The main content area displays a testing plan result with the following text:

Provide health
access more than 3 million medical
facilitating access to health in the
city.

For more information, enter here

Enter

To the right of the content area, there is a large computer monitor icon displaying a grid of horizontal bars. To the far right, there is a sidebar with the heading "Test Im" and placeholder text "Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum, Curabitur".

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Test Case ID	BR7 - Home Screen - CASF_0002
Created By	Nahuel Daniel
Reviewed By	Gabriel Rodriguez

Tester's Name	Alvaro Girotti
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal User have an Access Level 2a, 2b or 4

Test Scenario	Verify if the Portal displays the Header Section at the top of the Home Screen and a Menu section at the left of the screen.
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User is logged into the Portal		The Portal displays the Header Section at the top of the Home Screen and a Menu Section in the left of the screen.	The Portal displays the Header Section at the top of the Home Screen	7.2, 7.3

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows a web application interface. At the top, there is a header bar with a logo for 'STATE FUND' on the left, a bell icon, and the text 'User LevelFour' on the right. The date '05/31/2019 02:40 PM' is also displayed. Below the header, a navigation menu includes 'Home', 'Claim', and 'Claim Search'. The 'Claim Search' option is currently selected and highlighted with a grey background. The main content area features a heading 'Test Image 1' followed by a block of placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Below this text is a message 'For more information, enter here' and a large orange button with the word 'Enter' in white. To the right of the text area, there is a graphic of a computer monitor displaying a simplified version of the application's interface. At the bottom of the page, a copyright notice reads '© Copyright 2019 conexia | All rights reserved.'

Test Case ID	BR7 - Home Screen - CASF_0003
Created By	Nahuel Daniel
Reviewed By	Gabriel Rodriguez

Tester's Name	Alvaro Girotti
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal User have an Access Level 2a, 2b or 4

Test Scenario	Verify if the Portal displays the State Fund logo at the left of the Header Section
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User is logged into the Portal		The Portal displays the State Fund logo at the left of the Header Section	The Portal displays the State Fund logo at the left of the Header Section	7.4

Steps Screenshots Results1. Step 1 Result:

The screenshot shows a web application interface. At the top, there is a header with a logo for 'STATE FUND', a user icon labeled 'User LevelFour', and a timestamp '05/31/2019 02:40 PM'. Below the header, a navigation menu includes 'Home', 'Claim', and 'Claim Search', with 'Claim Search' being the active tab. The main content area displays a search result for 'Test Image 1'. The result includes the text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Below this text is a note 'For more information, enter here' followed by an orange 'Enter' button. To the right of the search result, there is a graphic of a computer monitor displaying a simplified version of the search results page.

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Test Case ID	BR7 - Home Screen - CASF_0004
Created By	Alvaro Girotti
Reviewed By	Gabriel Rodriguez

Tester's Name	Alvaro Girotti
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal User have an Access Level 2a, 2b or 4

Test Scenario	Verify the Portal displays the Portal User's First Name and Last Name in the Header section as a hyperlink
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User is logged into the Portal		The Portal displays Portal User's First Name and Last Name in the Header section as a hyperlink	The Portal displays Portal User's First Name and Last Name in the Header section as a hyperlink	7.5

Steps Screenshots Results:1. Step 1 Result:

The screenshot shows a web interface for 'STATE INSURANCE FUND'. At the top right, there is a user profile for 'Javier Dominguez' with a red box around it. Below the header, a sidebar on the left has links for 'Home', 'Claim', and 'Claim Search' (which is currently selected). The main content area features a heading 'We provide health' and a paragraph about processing 'more than 3 million medical benefits'. It includes a call-to-action button labeled 'Enter' and an illustration of a computer monitor displaying a grid of data. At the bottom, there is a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

Test Case ID	BR7 - Home Screen - CASF_0005
Created By	Nahuel Daniel
Reviewed By	Gabriel Rodriguez

Tester's Name	Alvaro Girotti
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal User have an Access Level 2a, 2b or 4
3	The user of the portal must have assigned a workplace
4	The user of the portal must have assigned a Physician

Test Scenario	Verify if the Portal displays all the Workplaces assigned to the Portal User in the Workplace dropdown at the Header Section
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects the Workplace dropdown at the Header Section		The Portal displays the Workplace(s) assigned to the Portal User in the Workplace dropdown at the Header Section	The Portal displays the Workplace(s) assigned to the Portal User in the Workplace dropdown at the Header Section	7.6, 7.7

Steps Screenshots Results:1. Step 1 Result:

The screenshot shows a web application interface. On the left, there is a sidebar with a logo for 'STATE FUND' and two menu items: 'Home' and 'Claim'. The main content area contains the following text:

Test Image 1
Lorem ipsum dolor sit amet,
consectetur adipiscing elit.
Nulla dictum sem vel tempus cursus.
Curabitur pretium risus non odio

For more information, enter here

Enter

A red box highlights the 'Workplace' dropdown menu in the top right corner, which contains the options 'Workplace' and 'Workplace2'. To the right of the main content, there is an icon of a computer monitor displaying a simplified version of the application interface.

Test Case ID	BR7 - Home Screen - CASF_0006
Created By	Nahuel Daniel
Reviewed By	Gabriel Rodriguez

Tester's Name	Alvaro Girotti
Date Tested	05/21/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal User have an Access Level 2a, 2b or 4
3	The user of the portal must have assigned a workplace
4	The user of the portal must have assigned a Physician

Test Scenario	Verify if the Portal User can select the Workplace in the Header Screen
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects one Workplace from the Workplace dropdown at the Header Section		The Portal displays the selected workplace in the Workplace dropdown at the Header Section	The Portal displays the selected workplace in the Workplace dropdown at the Header Section	7.6, 7.7

Steps Screenshots Results:1. Step 1 Result:

The screenshot shows a web page with a header for 'STATE FUND' and a navigation bar with 'Home' and 'Claim' links. The main content area features a heading 'We provide health' and a paragraph about processing more than 3 million medical benefits. Below this is a button labeled 'Enter'. To the right, there is a graphic of a computer monitor displaying a user interface with a dropdown menu titled 'Physician'. The dropdown menu has three options: 'Select', 'Workplace', and 'Workplace2', with 'Workplace' currently selected. A red box highlights the 'Workplace' option.

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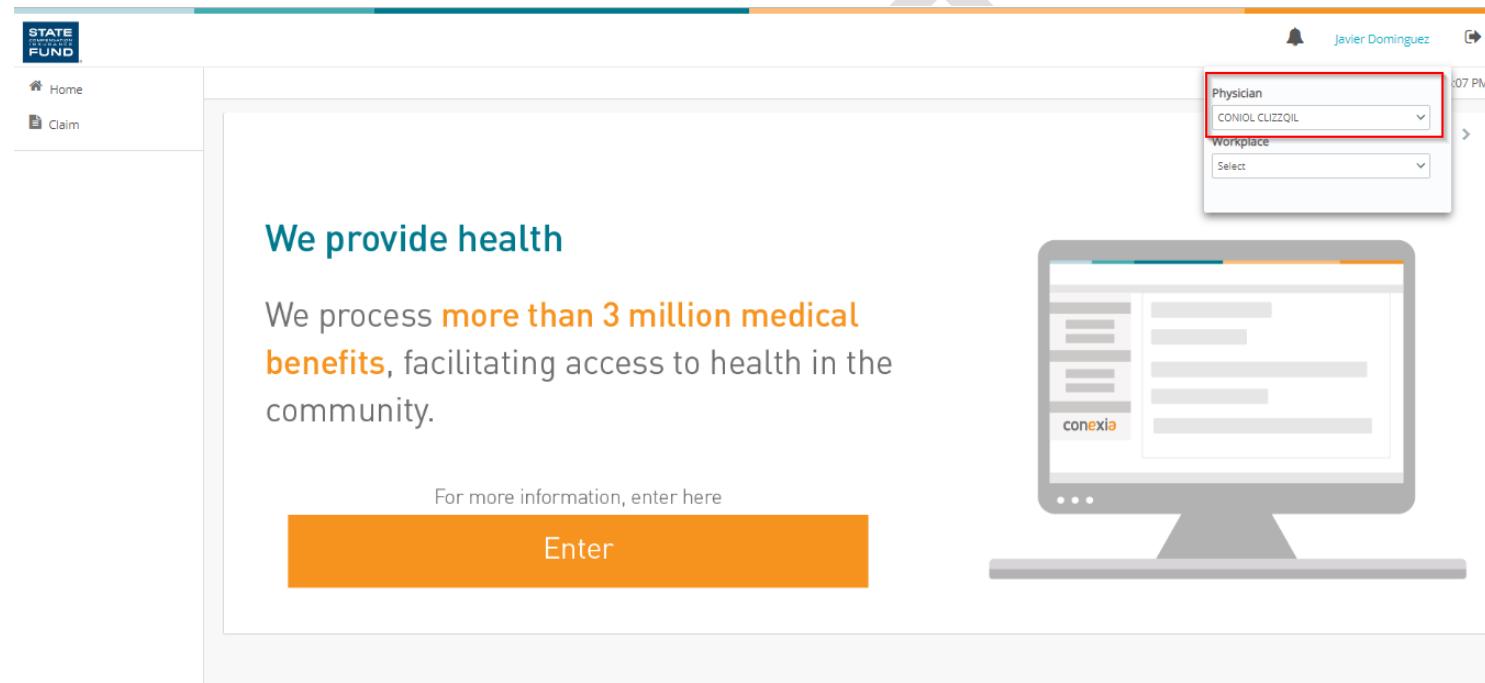
Test Case ID	BR7 - Home Screen - CASF_0007
Created By	Nahuel Daniel
Reviewed By	Gabriel Rodriguez

Tester's Name	Alvaro Girotti
Date Tested	05/21/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal User have an Access Level 2a, 2b or 4
3	The user of the portal must have assigned a workplace
4	The user of the portal must have assigned a Physician

Test Scenario	Verify if the Portal displays all the Physicians assigned to the Portal User in the Physician dropdown at the Header Section.
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects the Physician dropdown at the Header Section		The Portal displays the Physician(s) assigned to the Portal User in the Physician dropdown at the Header Section	The Portal displays the Physician(s) assigned to the Portal User in the Physician dropdown at the Header Section	7.6, 7.8

Steps Screenshots Results:1. Step 1 Result:

The screenshot shows a web application interface. At the top, there is a navigation bar with a logo for 'STATE FUND' and links for 'Home' and 'Claim'. On the right side of the header, there is a user profile section for 'Javier Dominguez' with a notification icon. Below the header, the main content area features a large heading 'We provide health' and a subtext: 'We process **more than 3 million medical benefits**, facilitating access to health in the community.' A call-to-action button labeled 'Enter' is visible. To the right of the main content, there is a graphic of a computer monitor displaying a simplified version of the application interface.

Physician
CONIOL CLIZZOLI

Workplace
Select

Test Case ID	BR7 - Home Screen - CASF_0008
Created By	Nahuel Daniel
Reviewed By	Gabriel Rodriguez

Tester's Name	Alvaro Girotti
Date Tested	05/21/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal User have an Access Level 2a, 2b or 4
3	The user of the portal must have assigned a workplace
4	The user of the portal must have assigned a Physician

Test Scenario	Verify if the Portal User is able to select the Physician in the Header Screen
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects one Physician from the Physician dropdown at the Header Section		The Portal displays the selected Physician in the Physician dropdown at the Header Section	The Portal displays the selected Physician in the Physician dropdown at the Header Section	7.6, 7.8

Steps Screenshots Results:1. Step 1 Result:

The screenshot shows a web application interface. At the top, there is a navigation bar with links for 'Home' and 'Claim'. On the right side of the header, there is a user profile section for 'Javier Dominguez' with a timestamp of '10 PM'. Below the header, there is a large text area containing placeholder text: 'Test Image 1' followed by 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Underneath this text is a button labeled 'Enter'. To the right of the text area, there is a computer monitor icon displaying a dropdown menu titled 'Physician'. The dropdown menu contains several options: 'CONIOL CLIZZQIL' (which is highlighted with a red border), 'Select', 'CONIOL CLIZZQIL', 'J. MQRIOL CLIZZQIL, S.L.', 'IQB CURIB', and 'SCOGG G T MATTY'. The entire screenshot is framed by a thick grey border.

Test Case ID	BR7 - Home Screen - CASF_0009
Created By	Nahuel Daniel
Reviewed By	Gabriel Rodriguez

Tester's Name	Alvaro Girotti
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal User have an Access Level 2a, 2b or 4
3	The user of the portal must have assigned a workplace
4	The user of the portal must have assigned a Physician

Test Scenario	Verify if the Portal displays the Local Date and Time at the Header Section
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User is logged into the Portal		The Portal displays Local Date and Time at the Header Section	The Portal displays Local Date and Time at the Header Section	7.9

Steps Screenshots Results1. Step 1 Result:

The screenshot shows a web page from 'STATE INSURANCE FUND'. At the top, there's a navigation bar with 'Home' and 'Claim' links. On the right, there's a user profile for 'Javier Dominguez' and a timestamp '05/31/2019 05:18 PM'. The main content area features a large banner with the text 'We provide health' and 'We process **more than 3 million medical benefits**, facilitating access to health in the community.' Below this, there's a call-to-action button labeled 'Enter'. To the right of the banner, there's an illustration of a computer monitor displaying a simplified version of the same page.

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Test Case ID	BR7 - Home Screen - CASF_0010
Created By	Alvaro Girotti
Reviewed By	Gabriel Rodriguez

Tester's Name	Alvaro Girotti
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Admin User is logged into the Portal Application
2	A Portal User already submitted a Permission request

Test Scenario	Verify if the Portal displays the notification icon in the Header section of the Home Screen and that it displays a visual alert when a new notification is received.
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User is logged into the Portal		The Portal displays the Notification icon in the header section of the Home Screen with a notification displayed in red	The Portal displays the Notification icon in the header section of the Home Screen with a notification displayed in red	7.10, 7.11

Steps Screenshots Results:1. Step 1 Result:

The screenshot shows a web application interface. At the top, there is a header with a blue bar containing the 'STATE FUND' logo, a red notification icon with a red dot, and the text 'User LevelTwenty'. To the right is the date '05/31/2019 05:35 PM'. Below the header, there is a navigation menu with 'Home' and 'User management' options. The main content area contains a large image labeled 'Test Image 2' with placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Below this text is a button labeled 'Enter' and a link 'For more information, enter here'. To the right of the text area is a graphic of a computer monitor displaying a grid of horizontal bars. At the bottom of the page, there is a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

Test Case ID	BR7 - Home Screen - CASF_0011
Created By	Alvaro Girotti
Reviewed By	Emilia Musacco

Tester's Name	Alvaro Girotti
Date Tested	03/06/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application

Test Scenario	Verify if the Portal displays a "Password Expiration notification" seven days before the user's password expires in the Notification Icon and that the "Password Expiration notification" message is displayed
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User logins with an account created 83 days ago which has never suffered a Password change		The Portal displays a "Password Expiration notification" in the notification icon.		7.12
2	The Portal User clicks on the notification icon		The Portal displays the message "Your password will expire soon."		7.13
3	The Portal User clicks on the Text of the Notification		The Portal displays the Notification details	The Portal displays the Notification details	

Steps Screenshots Results:1. Step 1 Result:

The screenshot shows a web page from the "STATE CORPORATION FUND". The top navigation bar includes links for "Home" and "Claim", and a user status "User LevelFour". The main content area features a banner with the text "We provide health" and "We process **more than 3 million medical benefits**, facilitating access to health in the community." Below the banner is a call-to-action button labeled "Enter". To the right of the banner is an illustration of a computer monitor displaying a grid of data rows.

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2. Step 2 Result:

The screenshot shows a web application interface. At the top, there is a navigation bar with a logo for "STATE COMPENSATION FUND", a user icon labeled "User LevelFour", and a date "06/03/2019 03:09 PM". Below the navigation bar, there are two main sections. On the left, a sidebar contains links for "Home" and "Claim". The main content area features a heading "We provide health" and a subtext "We process **more than 3 million medical benefits**, facilitating access to health in the community." Below this, there is a button labeled "Enter" and a link "For more information, enter here". A modal window is overlaid on the page, displaying a message "Your password will expire soon." with a red "PASS EXPIRATION" button and a "Show all" link. To the right of the main content, there is an illustration of a computer monitor displaying a grid of data rows with the "conexia" logo at the bottom.

3. Step 3 Result:

The screenshot shows a user interface for a web application. At the top, there is a navigation bar with a logo for "STATE COMPENSATION FUND", a user icon with a red notification badge (1), the text "User LevelFour", and a back arrow icon. Below the navigation bar, there is a sidebar with links for "Home" and "Claim". The main content area displays a "Notifications" section. A table with three columns is shown, containing one row with the following data:

Description	Type	Actions
Your password will expire soon.	PASS EXPIRATION	

Test Case ID	BR7 - Home Screen - CASF_0012
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	07/02/2019
Test Case (Pass/Fail/Not Executed)	Pass

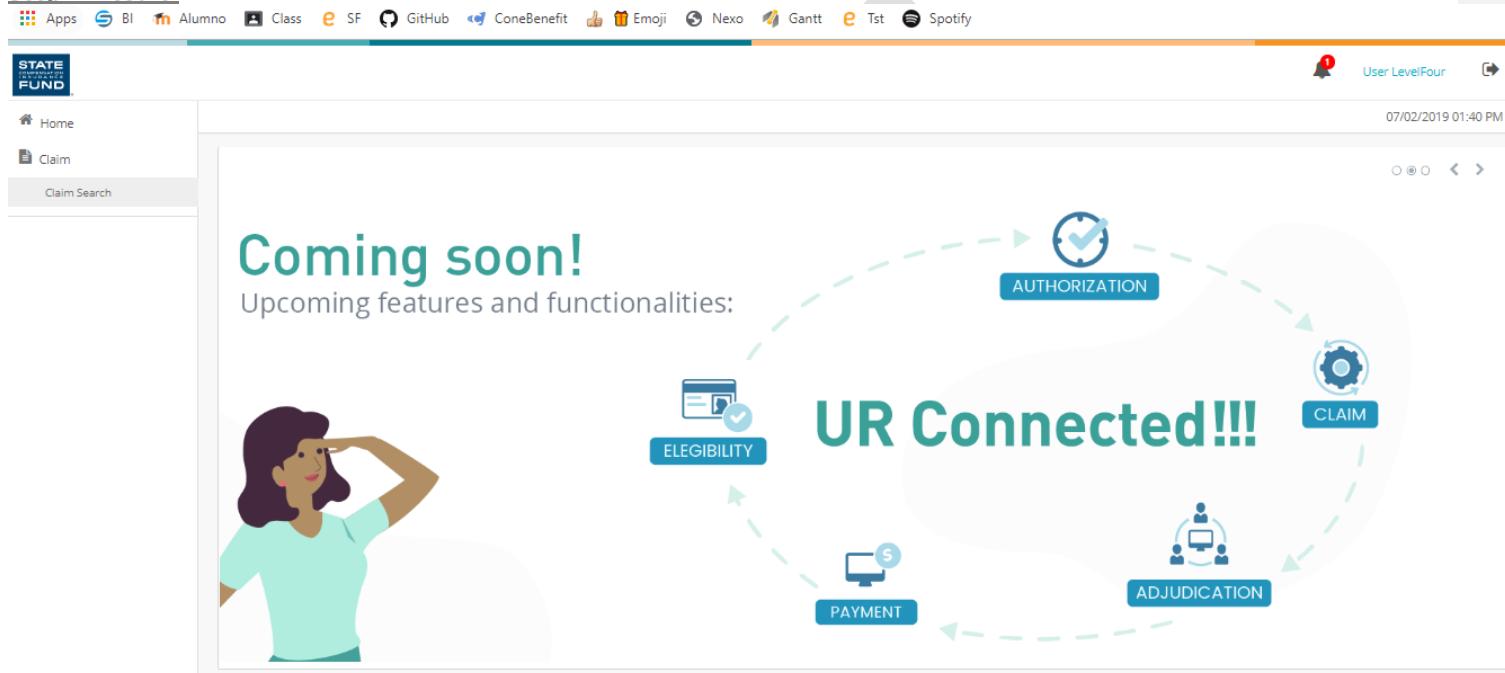
Prerequisites	
1	The Portal User is logged into the Portal Application
2	The User has submitted an RFA
3	The authorization status of the RFA submitted has been changed

Test Scenario	Verify the Portal displays an "Authorization notification" when there is a change in authorization status and shows the "Authorization Notification" message
----------------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User is logged into the Portal		The Portal displays an "Authorization notification"		7.14
2	The Portal User clicks on the notification icon		The Portal displays the message "You have an Update for Claim Number/RFA Number."	The Portal displays the Notification details	7.15

Steps Screenshots Results:

1. Step 1 Result:



2. Step 2 Result:

The screenshot shows a web browser window with the URL <https://ca-sf-test.conexia.com/sfca-portal/news>. The page has a header with various icons and links. A main banner on the left says "STATE FUND" and has "Home" and "Claim" buttons. The right side features a "User Services" section with a message: "You have an Update for Claim Number/RFA Number Claim Number00200200 / RFA: NEW CLAIM". Below this is a "Show all" button. To the right is a timestamp "07/02/2019 01:35 PM" and navigation arrows. At the bottom, there's a copyright notice: "© Copyright 2019 conexia | All rights reserved."

Test Case ID	BR7 - Home Screen - CASF_0013
Created By	Alvaro Girotti
Reviewed By	Gabriel Rodriguez

Tester's Name	Alvaro Girotti
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal User have an Access Level 2a, 2b or 4
3	The user of the portal must have assigned a workplace
4	The user of the portal must have assigned a Physician

Test Scenario	Verify the Portal displays the Logout button in the Header section.
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User is logged into the Portal		The Portal displays the Logout button in the Header section.	The Portal displays the Logout button in the Header section.	7.16

Steps Screenshots Results:1. Step 1 Result:

The screenshot shows a web page with a header containing 'STATE FUND' and navigation links for 'Home' and 'User management'. The main content area features a large text block: 'We provide health' followed by 'We process **more than 3 million medical benefits**, facilitating access to health in the community.' Below this is a button labeled 'Enter' and a link 'For more information, enter here'. To the right of the text is an illustration of a computer monitor displaying a grid interface. The top right corner of the screenshot has a red box highlighting a user icon labeled 'User LevelTwenty'.

STATE FUND

Home User management

05/31/2019 05:59 PM

We provide health

We process **more than 3 million medical benefits**, facilitating access to health in the community.

For more information, enter here

Enter

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Test Case ID	BR7 - Home Screen - CASF_0014
Created By	Alvaro Girotti
Reviewed By	Gabriel Rodriguez

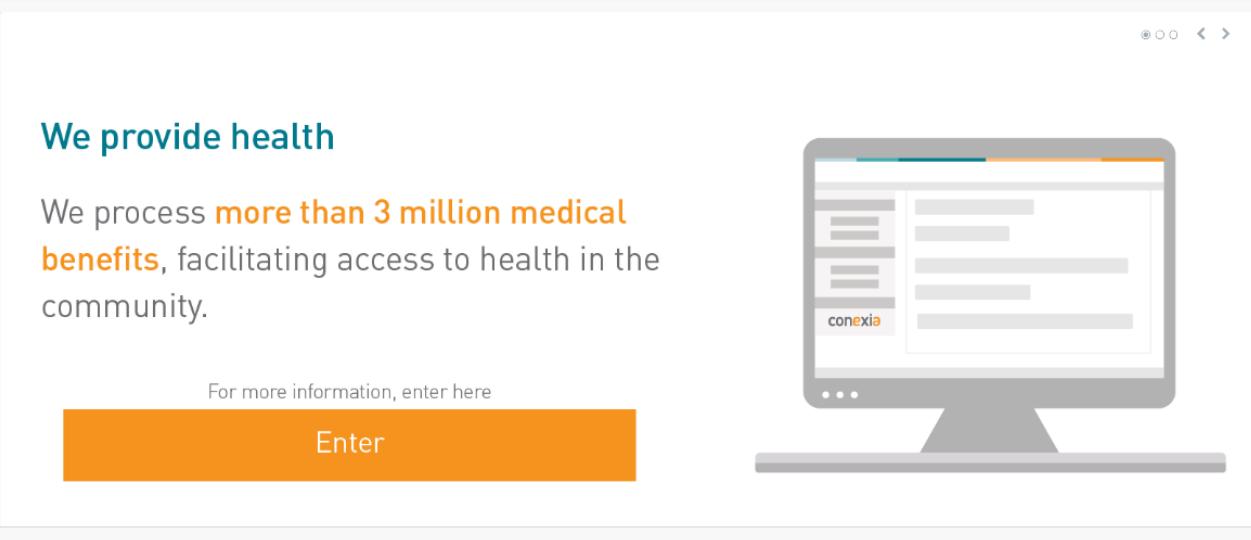
Tester's Name	Alvaro Girotti
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User Level 1 account is activated
2	The Portal User Level 2a account is activated
3	The Portal User Level 2b account is activated
4	The Portal User Level 4 account is activated
5	The Portal User Level 20 account is activated

Test Scenario	Verify the Portal displays on the Portal Menu the Portal Modules assigned by the Portal User Access Levels.
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	Login a Level 1 User	Username: portal-test-1@conexia.com Password: C0n3x1a\$	The Portal displays the Home module	The Portal displays the Home module	7.17
2	Login a Level 2a User	Username: portal-test-2a@conexia.com Password: C0n3x1a\$	The Portal displays the Home and Claim modules	The Portal displays the Home and Claim modules	7.17

3	Login a Level 2b User	Username: portal-test-2b@conexia.com Password: C0n3x1a\$	The Portal displays the Home and Claim modules	The Portal displays the Home and Claim modules	7.17
4	Login a Level 4 User	Username: portal-test-4@conexia.com Password: C0n3x1a\$	The Portal displays the Home and Claim modules	The Portal displays the Home and Claim modules	7.17
5	Login a Level 20 User	Username: portal-test-20@conexia.com Password: C0n3x1a\$	The Portal displays the Home and User Management modules	The Portal displays the Home and User Management modules	7.17

Steps Screenshots Results:1. Step 1 Result:

The screenshot shows a web page with a header bar containing the 'STATE FUND' logo, a 'Home' link, a notification bell icon, 'User LevelOne', and a timestamp '05/31/2019 06:14 PM'. The main content area features a large heading 'We provide health' in blue. Below it, text states 'We process **more than 3 million medical benefits**, facilitating access to health in the community.' A call-to-action button labeled 'Enter' is present. To the right of the text is an illustration of a computer monitor displaying a grid interface with the 'conexia' logo at the bottom.

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2. Step 2 Result:

The screenshot shows a web page with a header bar containing a logo for 'STATE INSURANCE FUND', a bell icon, 'User LevelTwoA', and a date/time stamp '05/31/2019 06:16 PM'. Below the header is a navigation menu with 'Home' and 'Claim' options. The main content area features a heading 'We provide health' in teal, followed by a paragraph: 'We process **more than 3 million medical benefits**, facilitating access to health in the community.' Below this text is a call-to-action button labeled 'Enter'. To the right of the text is an illustration of a computer monitor displaying a grid of horizontal bars, with the 'conexia' logo visible at the bottom of the screen. At the bottom of the page, there is a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

3. Step 3 Result:

The screenshot shows a web page with a header bar containing the 'STATE HEALTH FUND' logo, a bell icon, 'User LevelTwoB', and a timestamp '05/31/2019 06:18 PM'. The main content area features a large banner with the text 'We provide health' and 'We process **more than 3 million medical benefits**, facilitating access to health in the community.' Below the banner is a call-to-action button labeled 'Enter'.

We provide health

We process **more than 3 million medical benefits**, facilitating access to health in the community.

For more information, enter here

Enter

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4. Step 4 Result:

The screenshot shows a web-based application interface. At the top, there is a header bar with a blue 'STATE INSURANCE FUND' logo, a bell icon, 'User LevelFour', and a date/time stamp '05/31/2019 06:26 PM'. Below the header is a navigation menu with 'Home', 'Claim', and 'Claim Search' options. The main content area features a large heading 'We provide health' and a subtext 'We process **more than 3 million medical benefits**, facilitating access to health in the community.' Below this text is a call-to-action button labeled 'Enter'. To the right of the text is a graphic of a computer monitor displaying a user interface with several data fields and the 'conexia' logo. At the bottom of the page, there is a footer with the URL 'https://ca-sf-test.conexia.com/sfca-portal/#' and a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

5. Step 5 Result:

The screenshot shows a web application interface. At the top, there is a navigation bar with a logo for 'STATE PENSION FUND' and a bell icon with a red notification count of '1'. The user is identified as 'User LevelTwenty'. The date and time '05/31/2019 06:29 PM' are also displayed. On the left, a sidebar menu includes 'Home', 'User management' (which is selected and highlighted in grey), 'Search user', 'Create new user', and 'Inbox'. The main content area has a heading 'Test Image 2' followed by placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Below this text is a button labeled 'For more information, enter here' and a large orange 'Enter' button. To the right of the text, there is an illustration of a computer monitor displaying a grid of rows and columns, with the 'conexia' logo visible at the bottom of the screen. The footer of the page contains the copyright notice '© Copyright 2019 conexia | All rights reserved.'

Test Case ID	BR7 - Home Screen - CASF_0015
Created By	Alvaro Girotti
Reviewed By	Gabriel Rodriguez

Tester's Name	Alvaro Girotti
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User account is activated

Test Scenario	Verify the Portal defaults access to the Home screen module for Portal User when logging in to the Portal.
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User is logged into the Portal		The Portal displays the Home screen module	The Portal displays the Home screen module	7.18

Steps Screenshots Results1. Step 1 Result:

The screenshot shows a web page from the "STATE EMPLOYEES FUND". The top navigation bar includes links for "Home" and "Claim", and a user status indicator "User LevelFour". The main content area features a large heading "We provide health" and a subtext: "We process **more than 3 million medical benefits**, facilitating access to health in the community." Below this is a call-to-action button labeled "Enter". To the right of the text is a graphic of a computer monitor displaying a simplified version of the page. At the bottom, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

Test Case ID	BR7 - Home Screen - CASF_0016
Created By	Alvaro Girotti
Reviewed By	Gabriel Rodriguez

Tester's Name	Alvaro Girotti
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User account is activated

Test Scenario	Verify the Portal must display a Central section on the Portal Home screen.
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User is logged into the Portal		The Portal displays a Central section on the Portal Home screen.	The Portal displays a Central section on the Portal Home screen.	7.19

Steps Screenshots Results:1. Step 1 Result:

The screenshot shows a web page from 'STATE INSURANCE FUND'. At the top, there's a navigation bar with links for 'Home' and 'Claim'. On the right side of the header, there are icons for a bell (notifications), user level ('User LevelFour'), and a refresh arrow. The main content area features a large grey 'K' shape graphic. Below it, the text 'We provide health' is displayed in blue. Underneath, a paragraph states: 'We process **more than 3 million medical benefits**, facilitating access to health in the community.' At the bottom left, there's a button with the text 'For more information, enter here' and an orange 'Enter' button. To the right of the text, there's a small icon of a computer monitor displaying a grid of data rows.

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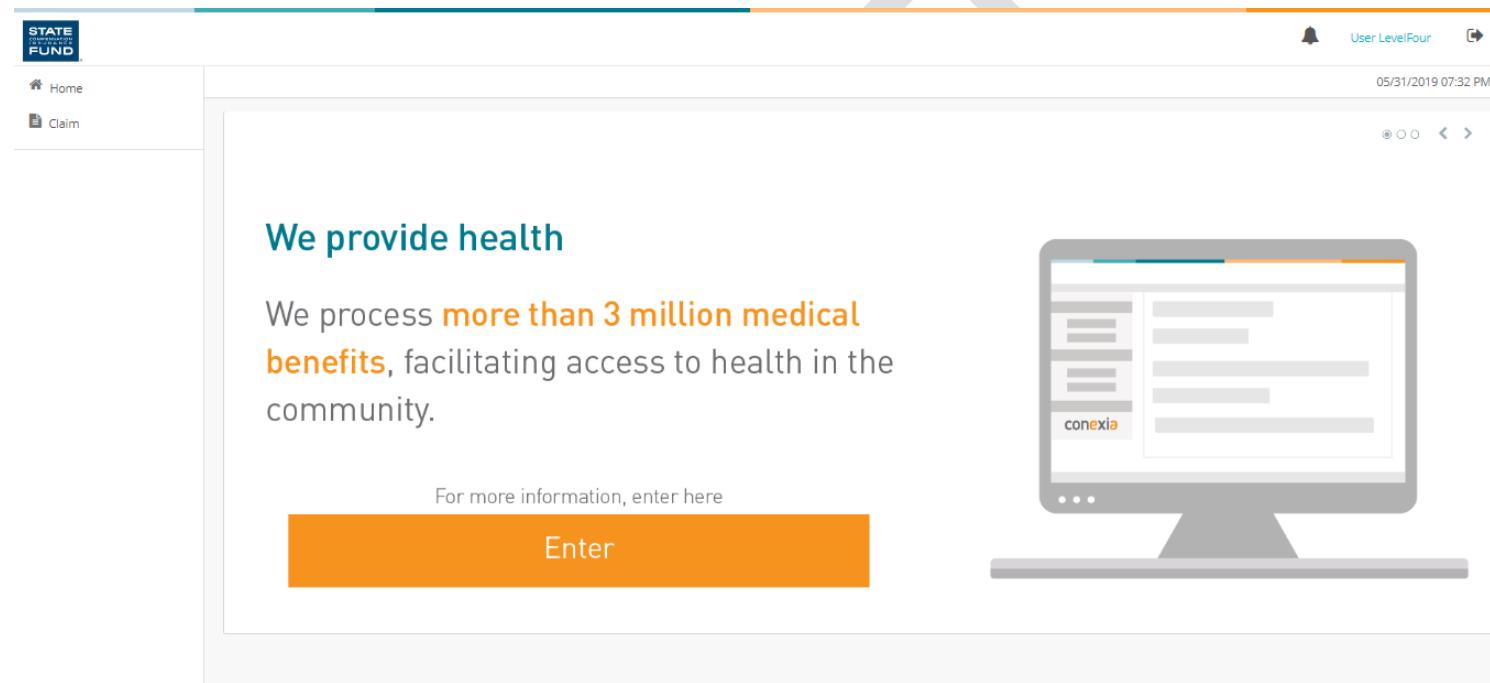
Test Case ID	BR7 - Home Screen - CASF_0017
Created By	Nahuel Daniel
Reviewed By	Gabriel Rodriguez

Tester's Name	Alvaro Girotti
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application

Test Scenario	Verify if the Portal displays the Carrousel News Slider at the Central Section when the Carrousel has one image
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User is logged into the Portal		The Portal displays the image in the Carrousel News Slider	The Portal displays the image in the Carrousel News Slider	7.20

Steps Screenshots Results:1. Step 1 Result:

The screenshot shows a web page with a header bar containing the 'STATE INSURANCE FUND' logo, a bell icon, 'User LevelFour', and a navigation menu with 'Home' and 'Claim' options. The date '05/31/2019 07:32 PM' is also present. The main content area features a large graphic of a computer monitor displaying a user interface with several input fields and the 'conexia' logo. To the left of the monitor, there is text: 'We provide health' and 'We process **more than 3 million medical benefits**, facilitating access to health in the community.' Below this is a button labeled 'Enter'.

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Test Case ID	BR7 - Home Screen - CASF_0018
Created By	Alvaro Girotti
Reviewed By	Gabriel Rodriguez

Tester's Name	Alvaro Girotti
Date Tested	05/31/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application

Test Scenario	Verify if the Portal displays the Footer message "© Copyright 2019 Conexia All rights reserved" in the Footer Section at the bottom part of the Home Screen
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User is logged into the Portal		The Portal displays the message "© Copyright 2019 Conexia All rights reserved" in the Footer Section at the bottom part of the Home Screen	The Portal displays the message "© Copyright 2019 Conexia All rights reserved" in the Footer Section at the bottom part of the Home Screen	7.21, 7.22

Steps Screenshots Results1. Step 1 Result:

The screenshot shows the homepage of the conexia website. At the top, there's a navigation bar with links for 'Home' and 'Claim'. On the right side of the header, there are icons for a bell (notifications), user level (User LevelFour), and a share button. The main content area features a large banner with the text 'We provide health' and 'We process **more than 3 million medical benefits**, facilitating access to health in the community.' Below the banner is a call-to-action button labeled 'Enter'. In the bottom right corner of the page, there's a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

xxxiii.viii. User Interface Validation

Test Case ID	BR8 – User Interface Validation - CASF_0001
Created By	Nahuel Daniel
Reviewed By	

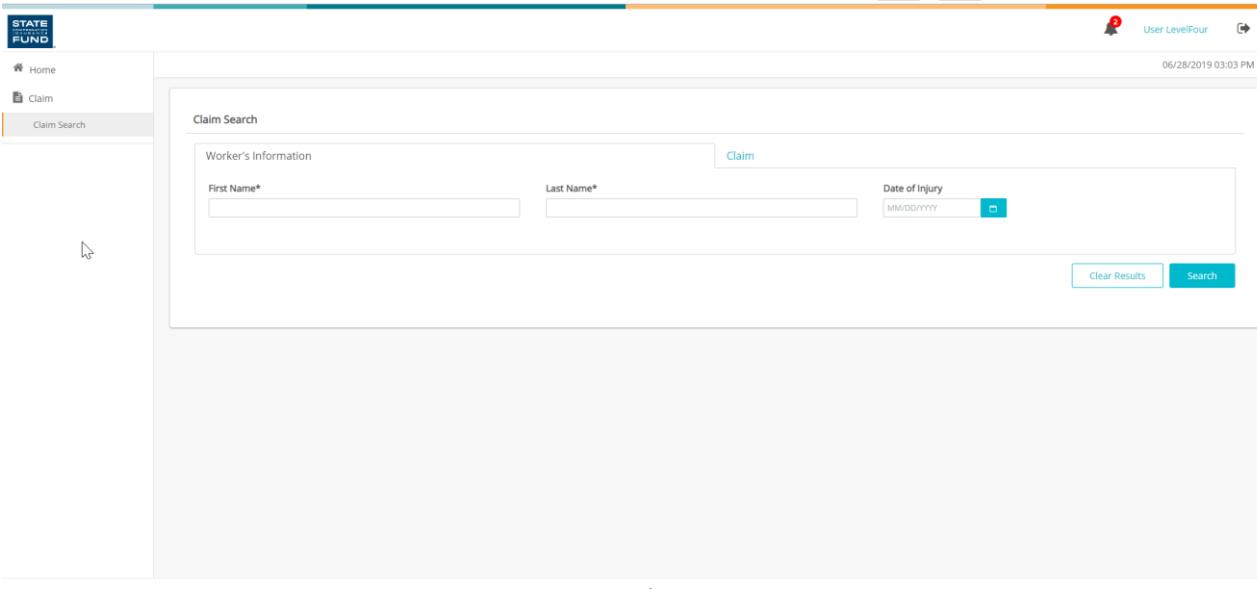
Tester's Name	Alvaro Girotti
Date Tested	21/05/2019
Test Case (Pass/Fail/Not Executed)	Pass

Comentado [EW4]: Prati: If this test case status is Pass where is the actual result?

Pre-requisites	
1	The Portal User is logged into the Portal Application
2	The Portal displays a screen with field(s) the Portal User must complete
3	
4	

Test Scenario	Verify if the Portal displays a Field Name (label) for the field(s) the Portal User must complete.
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User access to a screen with field(s) the Portal User must complete.		The Portal must display the Field Name (label) for the field the Portal User must complete		8.1

Step Screenshots Results1. Step 1 Result:

The screenshot shows the conexia Claim Search interface. At the top, there is a navigation bar with links for Home, Claim, and Claim Search. The Claim Search section contains a form for entering worker's information: First Name*, Last Name*, and Date of Injury (MM/DD/YYYY). There are also 'Clear Results' and 'Search' buttons. The page footer includes a copyright notice: © Copyright 2019 conexia | All rights reserved.

Test Case ID	BR8 – User Interface Validation - CASF_0002
Created By	Nahuel Daniel
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	21/05/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal displays a screen with Text Field(s)

Test Scenario	Verify if the Portal User is able to complete with standard characters the Text Field(s) inputs.
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects the Text field.		The Portal must display the cursor in the Text Field	The Portal displays the cursor in the Text Field	8.2
2	The Portal User enters the standard characters in the Text Fields	Text: ABCDXYZ abcdxyz	The Portal must display the entered text in the Text Field	The Portal displays the entered text in the Text Field	8.2

Step Screenshots Results1. Step 1 Result:

The screenshot shows a web-based application interface for a claim search. At the top, there is a header bar with the conexia logo, a user icon labeled "User LevelFour", and a timestamp "06/28/2019 03:09 PM". Below the header is a navigation menu with links for "Home", "Claim", and "Claim Search", where "Claim Search" is currently selected. The main content area is titled "Claim Search" and contains a form for "Worker's Information". The form includes fields for "First Name*" (with a placeholder "Last Name*" to its right), "Last Name*", and "Date of Injury" (a date picker field). There are also "Clear Results" and "Search" buttons at the bottom of the form. The footer of the page includes a copyright notice: "© Copyright 2019 conexia | All rights reserved."

2. Step 2 Result:

STATE
INVESTMENT
FUND

Home Claim Claim Search

06/28/2019 03:10 PM

User LevelFour

Claim Search

Worker's Information

First Name* ABCDXYZ abcdxyz

Last Name*

Date of Injury MM/DD/YYYY

Clear Results Search

Test Case ID	BR8 – User Interface Validation - CASF_0003
Created By	Nahuel Daniel
Reviewed By	Pratima Deshpande

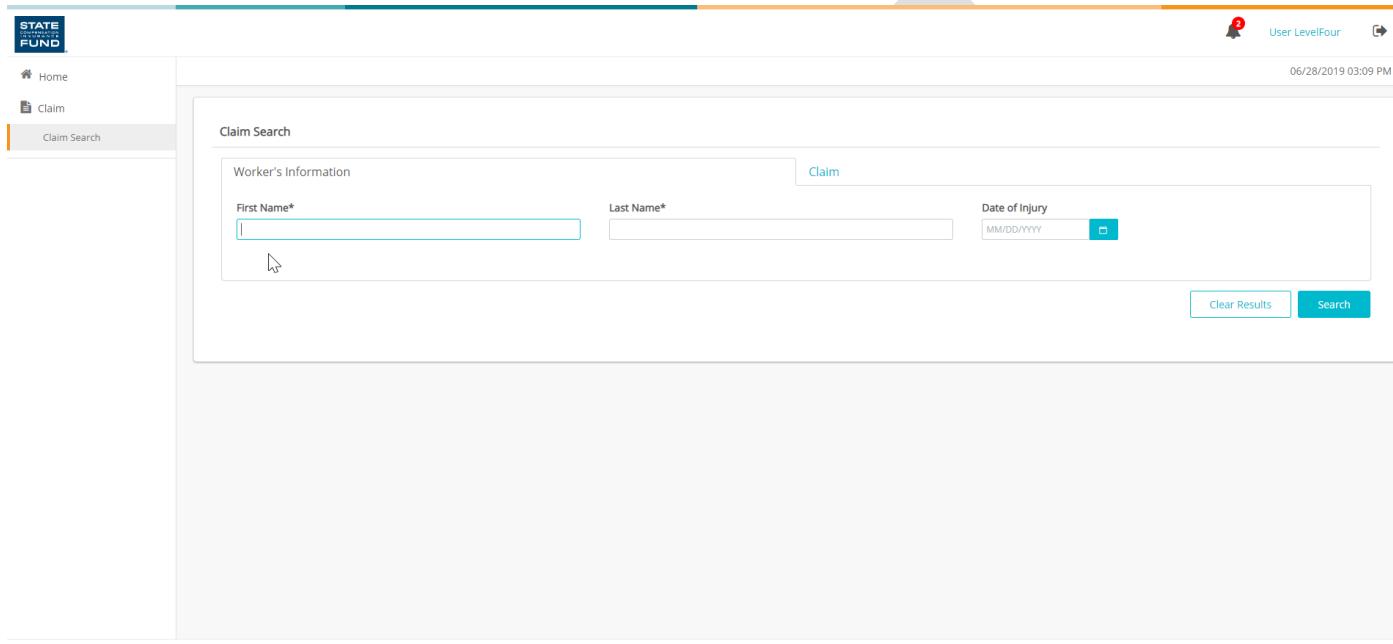
Tester's Name	Alvaro Girotti
Date Tested	21/05/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal displays a screen with Alpha-Numeric Field(s)

Test Scenario	Verify if the Portal User is able to complete with standard characters the Alpha-Numeric Field(s) with the following criteria: - Standard Characters - Numbers - Special Characters
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Text field		The Portal must display the text cursor in the Alpha-Numeric Field	The Portal displays the text cursor in the Alpha-Numeric Field	8.3

2	The Portal User enters the standard characters in the Text field	Text: ABCDXYZ abcdxyz	The Portal must display the entered text in the Alpha-Numeric Text Field	The Portal displays the entered text in the Alpha-Numeric Text Field	8.3
3	The Portal User types numeric characters in the Alpha-Numeric Text Field	Text: 1234567890	The Portal must display the text entered in the Alpha-Numeric Text Field	The Portal displays the text entered in the Alpha-Numeric Text Field	8.3
4	The Portal User enters special characters in the Alpha-Numeric Text Field	Text: #\$/%&	The Portal must display the text entered in the Alpha-Numeric Text Field	The Portal displays the text entered in the Alpha-Numeric Text Field	8.3
5	The Portal User enters non-standard characters in the Alpha-Numeric Text Field	Text: àääçéßø	The Portal must restrict the display of the text entered in the Alpha-Numeric Text Field	The Portal restricts the display of the text entered in the Alpha-Numeric Text Field	8.3

Step Screenshots ResultsStep 1 Result:

The screenshot shows the 'Claim Search' page of the conexia system. At the top, there's a navigation bar with links for 'Home', 'Claim', and 'Claim Search'. On the right side of the header, it shows the user's name 'User LevelFour' and the date '06/28/2019 03:09 PM'. The main area is titled 'Claim Search' and contains a form for 'Worker's Information'. The form includes fields for 'First Name*' (with a placeholder 'John'), 'Last Name*' (empty), and 'Date of Injury' (empty). There are also 'Clear Results' and 'Search' buttons at the bottom of the form.

Step 2 Result:

The screenshot shows a web-based application interface for a claim search. At the top left is a navigation bar with links for 'Home', 'Claim', and 'Claim Search'. The 'Claim Search' link is highlighted with an orange border. On the right side of the header are icons for user status ('User LevelFour'), a bell, and a refresh arrow. The date '06/28/2019 03:10 PM' is also displayed. The main content area is titled 'Claim Search' and contains a form for entering worker information. It includes fields for 'First Name*' (containing 'ABCDXYZ abcdefg'), 'Last Name*', and 'Date of Injury' (a date picker). Below the form are two buttons: 'Clear Results' and a blue 'Search' button. At the bottom of the page, a copyright notice reads: '© Copyright 2019 conexia | All rights reserved.'

Step 3 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main search form is titled "Claim Search" and contains fields for "First Name*" (with the value "1234567890" entered), "Last Name*", and "Date of Injury" (a date picker). There are also "Clear Results" and "Search" buttons. The top right corner of the page displays the user level "User LevelFour" and the date "06/28/2019 03:15 PM".

Step 4 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main search form is titled "Claim Search" and contains fields for "First Name*" (with the value "#\$%&"), "Last Name*", and "Date of Injury" (with the placeholder "MM/DD/YYYY"). There is also a "Claim" button and two action buttons at the bottom: "Clear Results" and "Search". The status bar at the bottom indicates the date and time: "06/28/2019 03:16 PM".

Step 5 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. On the far right of the header are icons for a user profile (User Level Four), a bell (notifications), and a print or export icon. The main content area is titled "Claim Search" and contains fields for "Worker's Information": "First Name*" (with the value "abacete" highlighted in red), "Last Name*", and "Date of Injury" (MM/DD/YYYY). Below these fields are "Clear Results" and "Search" buttons. The timestamp "06/28/2019 03:16 PM" is displayed at the top right of the search form.

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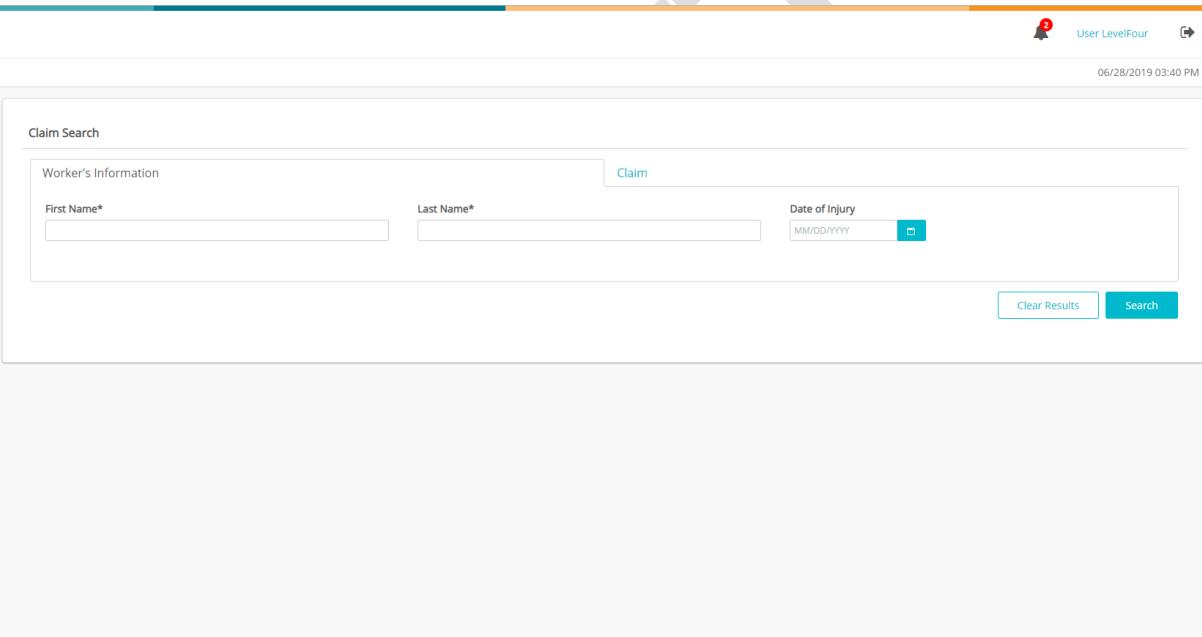
Test Case ID	BR8 – User Interface Validation - CASF_0004
Created By	Nahuel Daniel
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	21/05/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal displays a screen with Required Field(s)
3	
4	

Test Scenario	Verify if the Portal displays an asterisk (*) at the right of the Name Label for the Required Field(s).
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User access a screen with Required Field(s)		The Portal must display an asterisk (*) at the right of the Name Label of the Required Field(s)	The Portal displays an asterisk (*) at the right of the Name Label of the Required Field(s)	8.4

Step Screenshots ResultsStep 1 Result:

STATE INSURANCE FUND

Home Claim Claim Search

06/28/2019 03:40 PM

Claim Search

Worker's Information

First Name* Last Name* Date of Injury

MM/DD/YYYY

Clear Results Search

https://claimsearch.stateinsurancefund.com/ClaimSearch/ClaimSearch.aspx?

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Test Case ID	BR8 – User Interface Validation - CASF_0005
Created By	Nahuel Daniel
Reviewed By	Pratima Deshpande

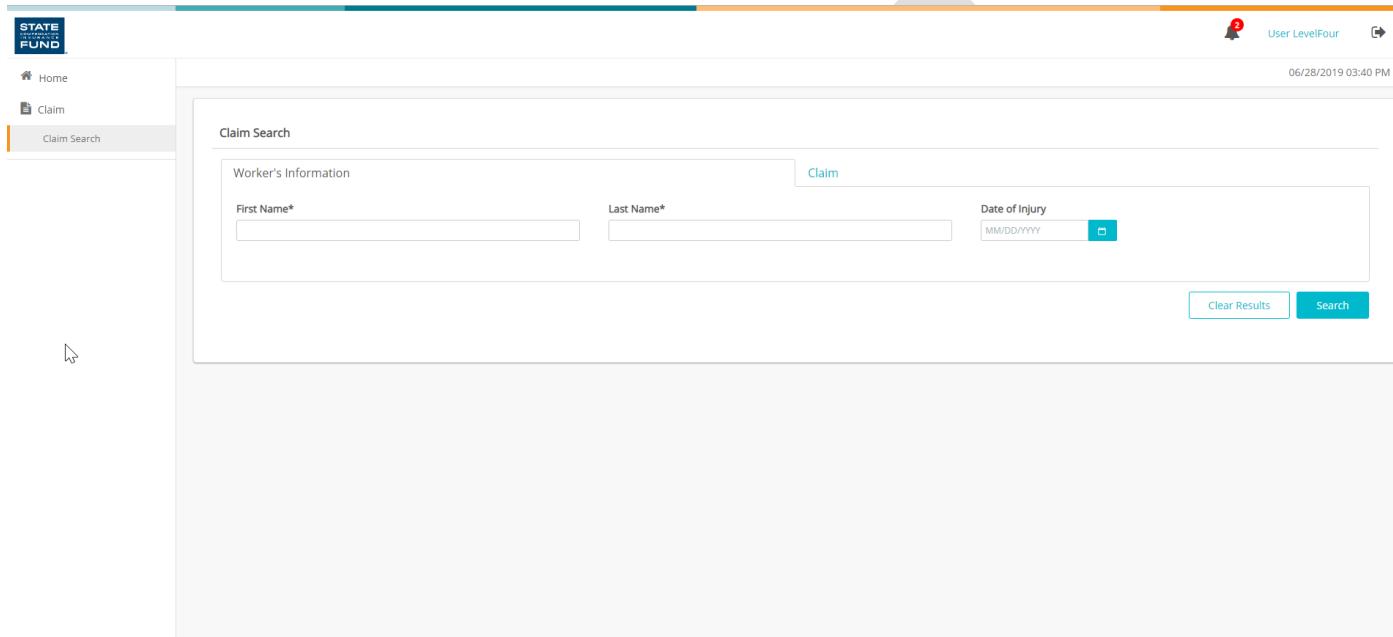
Tester's Name	Alvaro Girotti
Date Tested	6/28/2018
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal displays a screen with Required Field(s)

Test Scenario	Verify if the Portal displays the text "* Required Fields" above the Submit button when the Portal User sets focus on the Submit button and a Required Field is incomplete.
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal user access to a screen with Required Field(s)		The Portal must display an asterisk (*) at the right of the Name Label of the Required Field(s)	The Portal displays an asterisk (*) at the right of the Name Label of the Required Field(s)	8.6
2	The Portal user selects the Submit button		The Portal must verify that the Required fields is incomplete and displays the text "* Required Fields" above the Submit button	The Portal verify that the Required fields is incomplete and displays the text "* Required Fields" above the Submit button	8.5, 8.6

Comentado [EW5]: Prati: does this mean that only when the Portal User clicks or hover over the Submit button the Required Field text must be displayed? Or it is a static text in every page in the Portal where there is at least one Required Field?

Step Screenshots ResultsStep 1 Result:

The screenshot shows the conexia Claim Search interface. At the top, there is a header with the conexia logo, a user icon (User LevelFour), and a date (06/28/2019 03:40 PM). Below the header is a navigation bar with links for Home, Claim, and Claim Search (which is currently selected). The main area is titled "Claim Search" and contains a "Worker's Information" section. This section includes fields for First Name*, Last Name*, and Date of Injury (MM/DD/YYYY). There are also "Clear Results" and "Search" buttons. The footer of the page includes a copyright notice: "© Copyright 2019 conexia | All rights reserved."

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Step 2 Result:

The screenshot shows the 'Claim Search' page of the conexia system. At the top, there's a navigation bar with links for 'Home', 'Claim', and 'Claim Search'. On the right side of the header, there are icons for a user profile ('User LevelFour'), a bell notification, and a search function. The main area is titled 'Claim Search' and contains a form for 'Worker's Information'. It includes three required fields: 'First Name*' (highlighted in red), 'Last Name*' (highlighted in red), and 'Date of Injury' (a date input field). Below these fields, error messages state 'This field is required'. At the bottom of the form are two buttons: 'Clear Results' and 'Search'.

Test Case ID	BR8 – User Interface Validation - CASF_0006
Created By	Nahuel Daniel
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	21/05/2019
Test Case (Pass/Fail/Not Executed)	Pass

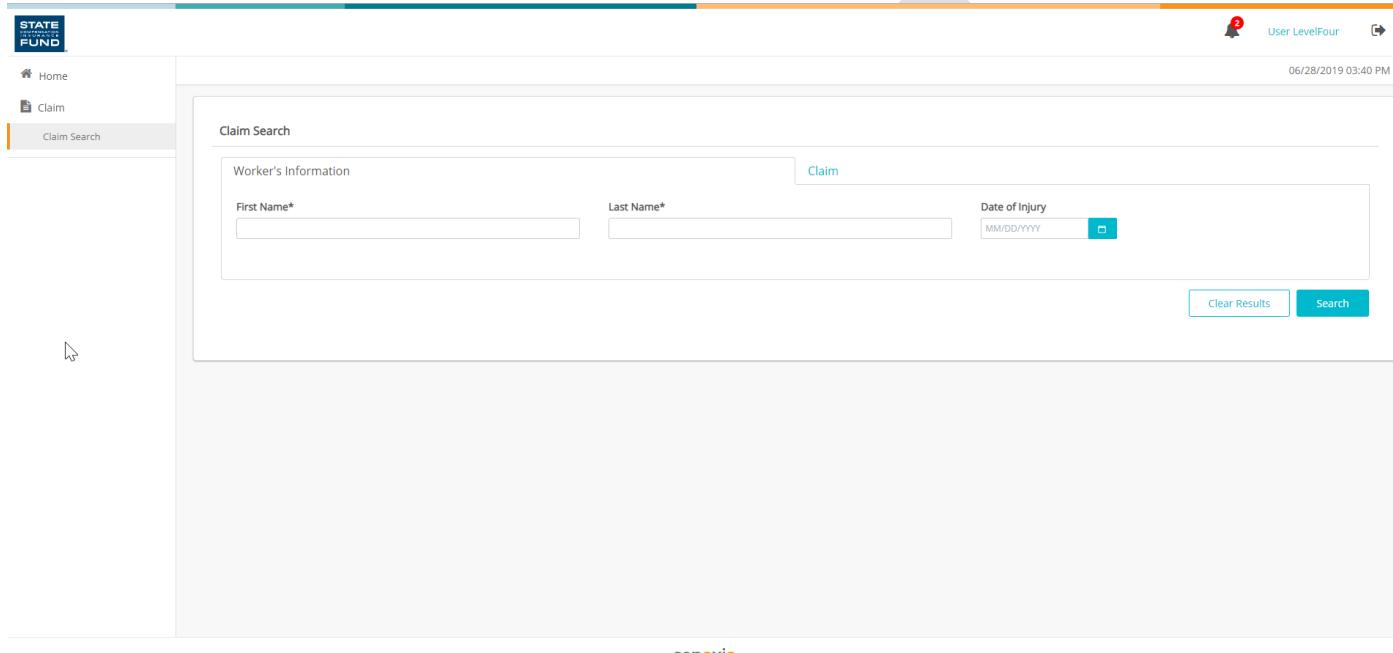
Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal displays a screen with Required Field(s)

Test Scenario	Verify if the Portal highlights the Required Field(s) in Red when the Required Field(s) have no value.
---------------	--

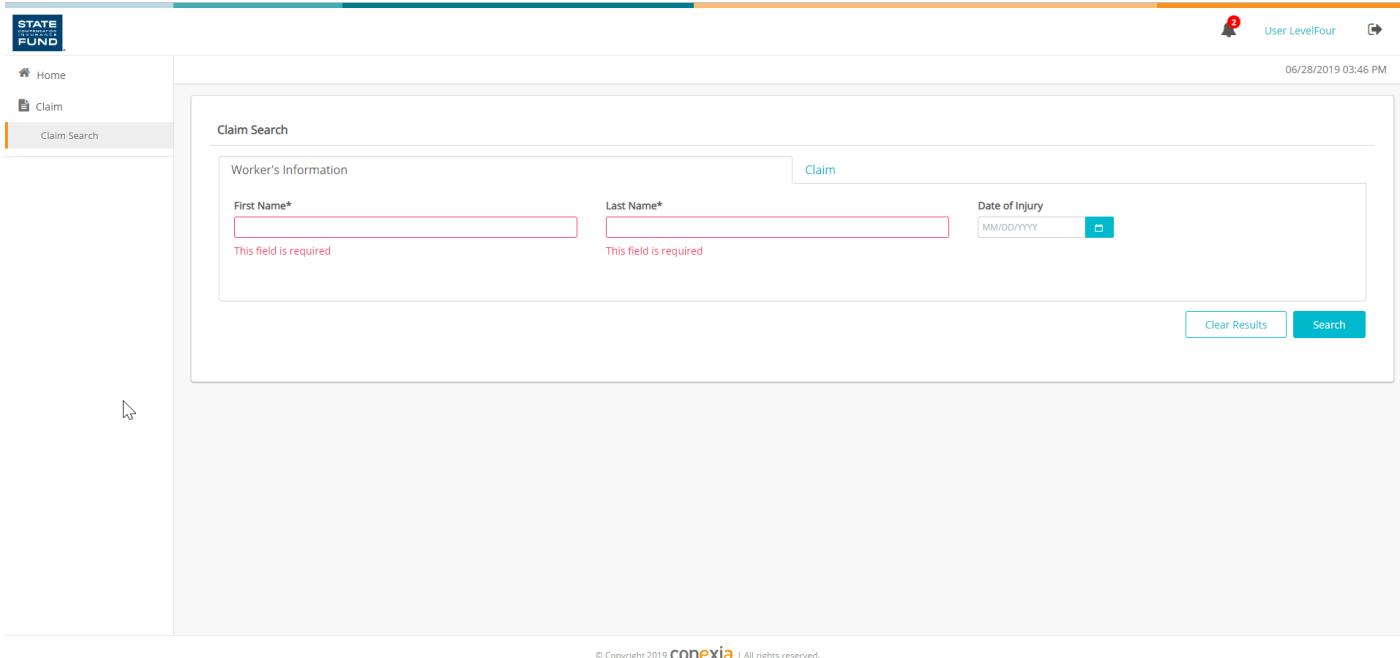
Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User access a screen with Required Field(s).		The Portal must display an asterisk (*) at the right side of the Name Label of the Required Field(s)	The Portal displays an asterisk (*) at the right side of the Name Label of the Required Field(s)	8.7

2	The Portal User selects the Submit button		The Portal must highlight the empty Required Field(s)	The Portal highlight the empty Required Field(s)	8.7
---	---	--	---	--	-----

DRAFT

Step Screenshots ResultsStep 1 Result:

The screenshot shows the conexia Claim Search interface. At the top, there is a navigation bar with links for Home, Claim, and Claim Search. The Claim Search link is highlighted with an orange border. On the right side of the header, there is a user icon labeled "User LevelFour" and a timestamp "06/28/2019 03:40 PM". The main content area is titled "Claim Search" and contains a form for "Worker's Information". The form includes fields for "First Name*", "Last Name*", and "Date of Injury" (MM/DD/YYYY). There are also "Clear Results" and "Search" buttons at the bottom of the form. The footer of the page contains the copyright notice "© Copyright 2019 conexia | All rights reserved."

Step 2 Result:

The screenshot shows a web-based application interface for a claim search. At the top, there is a header bar with the conexia logo, a user icon labeled "User LevelFour", and a timestamp "06/28/2019 03:46 PM". Below the header is a navigation menu with links for "Home", "Claim", and "Claim Search", where "Claim Search" is currently selected. The main content area is titled "Claim Search" and contains a form for "Worker's Information". The form includes three required fields: "First Name*" (highlighted in red), "Last Name*", and "Date of Injury" (a date picker). Below the form, there are "Clear Results" and "Search" buttons. A copyright notice at the bottom states "© Copyright 2019 conexia | All rights reserved."

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Test Case ID	BR8 – User Interface Validation - CASF_0007
Created By	Nahuel Daniel
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/28/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal displays a screen with Required Field(s)

Test Scenario	Verify if the Portal displays the text "This field is required." below a Required Field when the Portal User sets focus on the Submit button and a Required Field is incomplete.
---------------	--

Comentado [EW6]: Prati: is this true in all the screens?

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal user selects the Submit button		The Portal must display the text "This field is required." below the Required Field	The Portal displays the text "This field is required." below the Required Field	8.8

Step Screenshots ResultsStep 1 Result:

The screenshot shows the 'Claim Search' interface. On the left, there's a sidebar with 'Home', 'Claim', and 'Claim Search' buttons, where 'Claim Search' is highlighted. The main area has a heading 'Claim Search' and a sub-section 'Worker's Information'. It contains three input fields: 'First Name*' (red border), 'Last Name*' (red border), and 'Date of Injury' (MM/DD/YYYY format). Below these fields, error messages 'This field is required' are displayed. At the bottom right of the search form are 'Clear Results' and 'Search' buttons.

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Test Case ID	BR8 – User Interface Validation - CASF_0008
Created By	Nahuel Daniel
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/28/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal displays a screen with Hint(s)

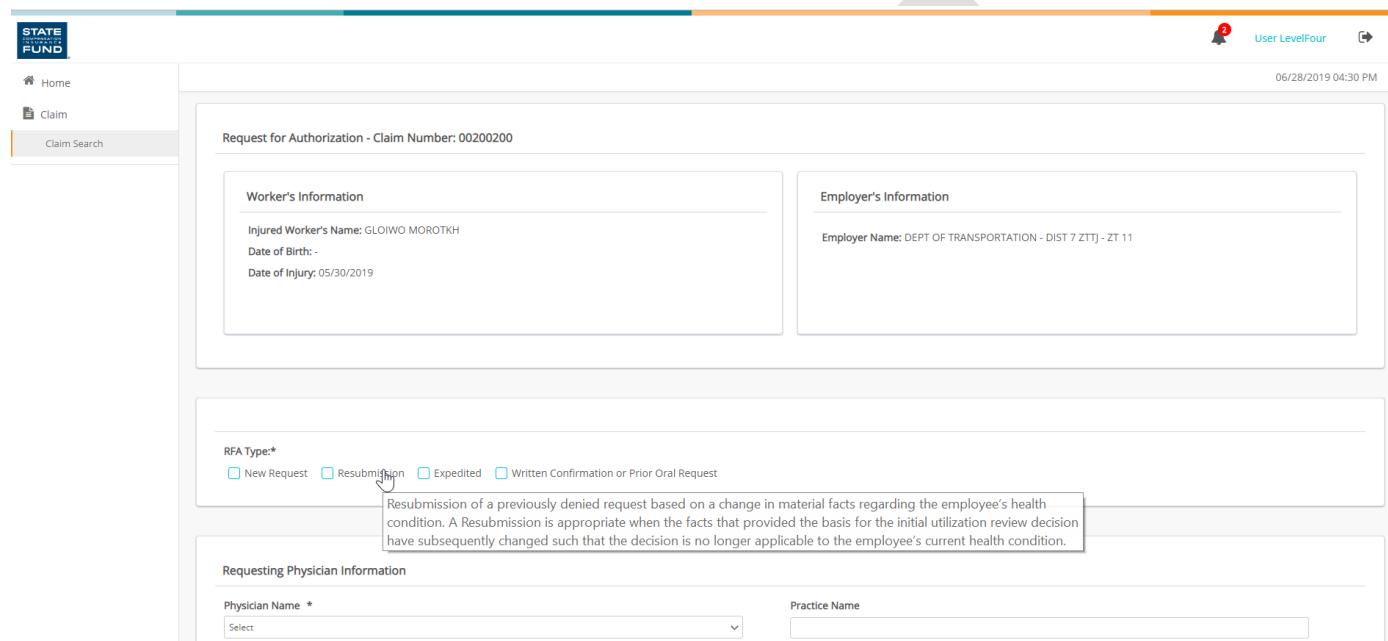
Test Scenario	Verify if The Portal displays the text of the hint for the field in a floating text box when the Portal User places the mouse pointer on the "i" icon(s).
---------------	---

Comentado [EW7]: Prati: this is no longer a valid Test Case as the requirement is deleted in the BRD. The only place where we had a Hint icon was in USer Registration. There Will be no screen to attach.

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal user access to a screen with Hint(s)		The Portal must display RFA Types On the RFA Form screen	The Portal displays RFA Types On the RFA Form screen	8.9
2	The Portal User moves mouse pointer over the RFA type		The Portal must display the text defined for the hint in a floating text	The Portal displays the text defined for the hint in a floating text	8.10

Step Screenshots ResultsStep 1 Result:

The screenshot shows the conexia Testing Plan interface. At the top, there's a header bar with the conexia logo, the title "Testing Plan", and a code/page number "Code: F523 Page: 960 out of 3149". Below the header is a navigation menu with links for Home, Claim, and Claim Search. The main content area is titled "Request for Authorization - Claim Number: 00200200". It contains two sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the fields show: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019. Under "Employer's Information", the field shows: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below these sections is a "RFA Type*" section with four options: New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request. At the bottom, there's a "Requesting Physician Information" section with fields for Physician Name * (dropdown menu labeled "Select") and Practice Name (text input field). A copyright notice at the very bottom reads: © Copyright 2019 conexia | All rights reserved.

Step 2 Result:

STATE WORKERS COMPENSATION FUND

Home Claim Claim Search

Request for Authorization - Claim Number: 00200200

06/28/2019 04:30 PM

User LevelFour

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

RFA Type*

New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Resubmission of a previously denied request based on a change in material facts regarding the employee's health condition. A Resubmission is appropriate when the facts that provided the basis for the initial utilization review decision have subsequently changed such that the decision is no longer applicable to the employee's current health condition.

Requesting Physician Information

Physician Name * Select

Practice Name

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Test Case ID	BR8 – User Interface Validation > CASF_0009
Created By	Nahuel Daniel
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/28/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal displays a screen with Calendar Field(s)

Test Scenario	Verify if the Portal displays a Calendar Field for Date input(s).
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User access a screen with Date Field(s)		The Portal must display a Calendar field when the Portal User selects a Date field.	The Portal displays a Calendar field when the Portal User selects a Date field.	8.11
2	The Portal user access a screen with Date Field(s)		The Portal must display a Calendar Icon next to the Calendar field	The Portal displays a Calendar Icon next to the Calendar field	8.12
3	The Portal User selects the Calendar icon		The Portal must display a month-based Calendar	The Portal displays a month-based Calendar	8.13

4	The Portal User selects a date from the month-based calendar		The Portal must display the Date in the following format: mm/dd/yyyy	The Portal displays the Date in the following format: mm/dd/yyyy	8.14
5	The Portal User enters a date manually in the Date Field	Date: 06/28/2019	The Portal must accept the Date in the following format: mm/dd/yyyy	The Portal accepts the Date in the following format: mm/dd/yyyy	8.15
6	The Portal User enters a date manually in the Date Field in format dd/mm/yyyy	28/06/2019	The Portal must display Format error message	The Portal displays Format error message	8.15
7	The Portal User enters a date manually in the Date Field in format yyyy/mm/dd	2019/06/28	The Portal must display Format error message	The Portal displays Format error message	8.15
8	The Portal User enters standard characters in the Date Field	Invalid date	The Portal must display the Date Field empty	The Portal displays the Date Field empty	8.15
9	The Portal User enters special characters in the Date Field	\$%&\$&\$/	The Porta must display the Date Field empty	The Portal displays the Date Field empty	8.15

Comentado [EW8]: Prati: all these scenarios must display an error message

Step Screenshots ResultsStep 1 Result:

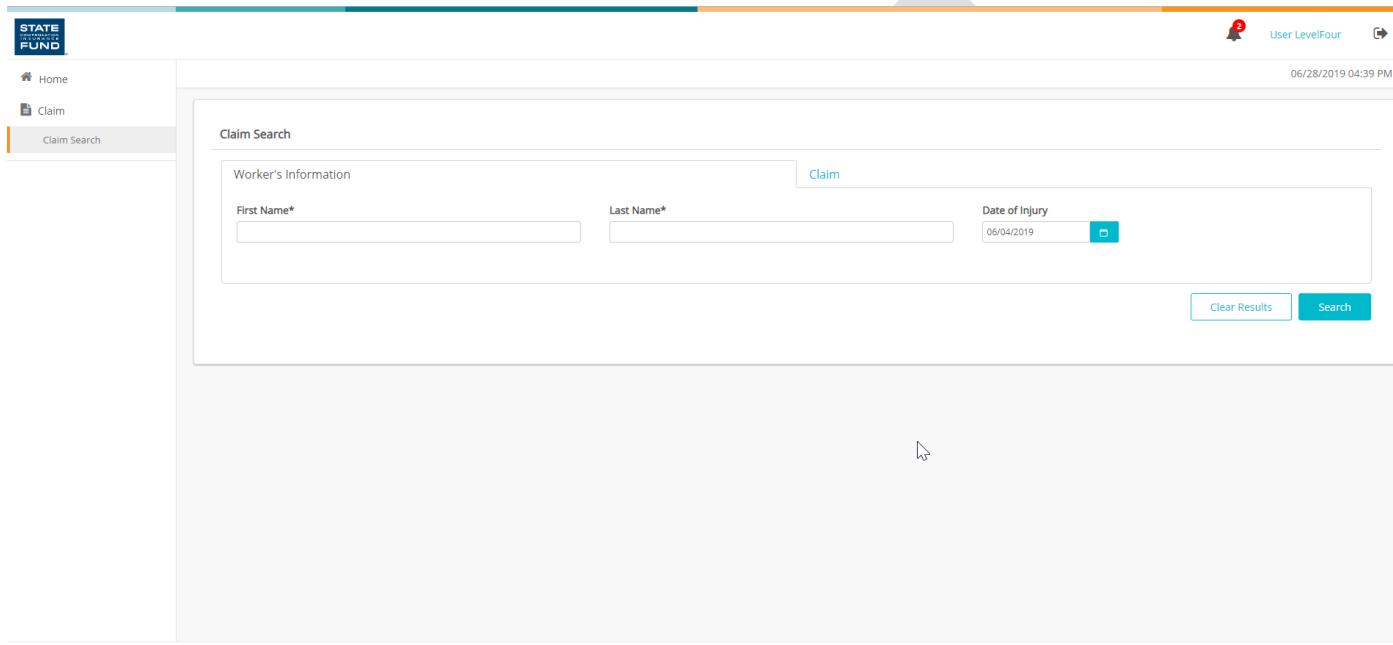
The screenshot shows a web-based application interface for a claim search. At the top left is the conexia logo. To its right is a navigation bar with links for Home, Claim, and Claim Search, where 'Claim Search' is currently selected. On the far right of the header are icons for a bell (with a red notification dot), user level (User LevelFour), and a print icon. The main content area is titled 'Claim Search'. It contains a form for 'Worker's Information' with fields for 'First Name*' (empty), 'Last Name*' (empty), and 'Date of Injury' (MM/DD/YYYY). Below the form are two buttons: 'Clear Results' and 'Search'. The bottom of the page features a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

Step 2 Result:

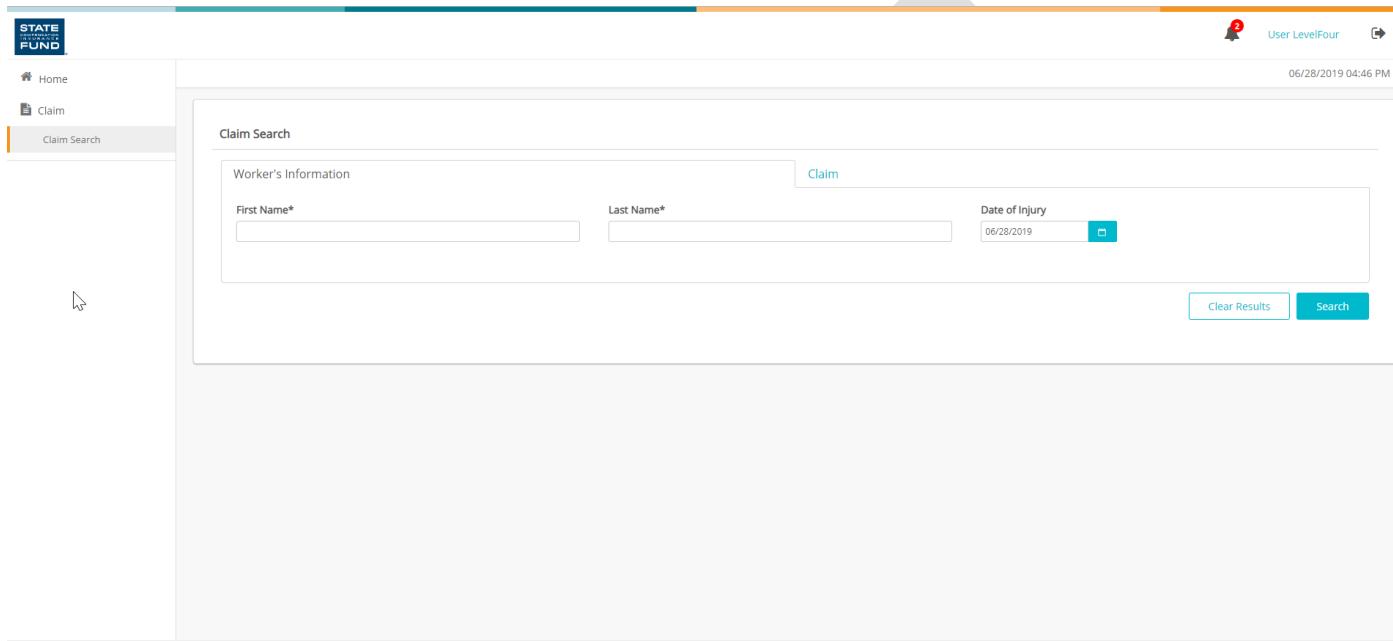
The screenshot shows the conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area is titled "Claim Search" and contains a "Worker's Information" search form. The form fields are: First Name* (input field), Last Name* (input field), Date of Injury (input field with placeholder MM/DD/YYYY), and two buttons at the bottom: "Clear Results" and "Search". The status bar at the bottom of the page indicates the date and time: 06/28/2019 04:37 PM.

Step 3 Result:

The screenshot shows the conexia Claim Search page. On the left, there's a navigation bar with links for Home, Claim, and Claim Search. The main area is titled "Claim Search" and contains fields for "Worker's Information" (First Name and Last Name) and a "Date of Injury" calendar. The calendar is set to June 2019, with the 28th highlighted in blue. There are also "Clear Results" and "Search" buttons. The top right of the page shows the user level (User LevelFour), the date (06/28/2019 04:38 PM), and a small bell icon.

Step 4 Result:

The screenshot shows a web-based application interface for a claim search. At the top left is the "STATE WORKERS' COMPENSATION FUND" logo. To its right are user profile icons and the text "User LevelFour". The date "06/28/2019 04:39 PM" is also displayed. The main area is titled "Claim Search" and contains a "Worker's Information" search form. The form includes fields for "First Name*", "Last Name*", and "Date of Injury". The "Date of Injury" field is populated with "06/04/2019". Below the form are two buttons: "Clear Results" and "Search". At the bottom of the search form, the copyright notice "© Copyright 2019 conexia | All rights reserved." is visible.

Step 5 Result:

The screenshot shows a web-based application interface for a claim search. At the top left is the "STATE WORKERS' COMPENSATION FUND" logo. To its right are user status indicators: a bell icon with a red dot, "User LevelFour", and a refresh arrow icon. The date "06/28/2019 04:46 PM" is also displayed. On the far left, a vertical navigation bar includes links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area is titled "Claim Search". It features a "Worker's Information" section with three input fields: "First Name*", "Last Name*", and "Date of Injury" (set to "06/28/2019"). Below these fields are two buttons: "Clear Results" and a blue "Search" button. At the bottom of the search form, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

Step 6 Result:

The screenshot shows the conexia Claim Search page. The navigation bar includes links for Home, Claim, and Claim Search. The main search form is titled "Claim Search" and contains sections for "Worker's Information" and "Claim". The "Worker's Information" section has three required fields: "First Name*", "Last Name*", and "Date of Injury". The "First Name*" field is highlighted in red with the error message "This field is required". The "Last Name*" field is also highlighted in red with the error message "This field is required". The "Date of Injury" field contains the value "28/06/2019" and has a red error message "Format error". Below the search form are "Clear Results" and "Search" buttons. The top right corner of the page shows the user information "User LevelFour" and the date and time "06/28/2019 04:48 PM".

Step 7 Result:

The screenshot shows the conexia Claim Search page. The navigation bar includes links for Home, Claim, and Claim Search. The main search form is titled "Claim Search" and contains sections for "Worker's Information" and "Claim". The "Worker's Information" section has three required fields: "First Name*", "Last Name*", and "Date of Injury". The "First Name*" field is empty and highlighted in red with the error message "This field is required". The "Last Name*" field is empty and highlighted in red with the error message "This field is required". The "Date of Injury" field contains the value "20/19/0628" and is highlighted in red with the error message "Format error". Below the search form are "Clear Results" and "Search" buttons. The top right corner of the page shows the user information "User LevelFour" and the date "06/28/2019 04:54 PM".

Step 8 Result:

The screenshot shows the 'Claim Search' page of the conexia system. The top navigation bar includes links for Home, Claim, and Claim Search, with 'Claim Search' being the active tab. The main search form is titled 'Claim Search' and contains three required fields: 'First Name*' and 'Last Name*' (both highlighted in red), and 'Date of injury' (a date picker). Below these fields, error messages state 'This field is required'. To the right of the search form are two buttons: 'Clear Results' and 'Search'. The top right corner of the page displays the user level 'User LevelFour' and the date and time '06/28/2019 04:55 PM'.

Step 9 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main search form is titled "Claim Search" and contains fields for "Worker's Information". The "First Name*" field is highlighted with a red border and has the error message "This field is required". The "Last Name*" field is also highlighted with a red border and has the error message "This field is required". A "Date of Injury" field is present with a calendar icon. Below the form are "Clear Results" and "Search" buttons. The top right corner of the page displays the user information "User LevelFour" and the date "06/28/2019 04:55 PM".

Test Case ID	BR8 – User Interface Validation - CASF_0010
Created By	Nahuel Daniel
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/28/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal displays a screen with Drop Down Field(s)

Test Scenario	Verify if the Portal displays a Dropdown list for fields with select options.
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User access a screen with Dropdown field(s)		The Portal must display the text "Select" as default value in the Dropdown field(s)	The Portal displays the text "Select" as default value in the Dropdown field(s)	8.17
2	The Portal User selects the Dropdown field		The Portal must display a list with the options	The Portal displays a list with the options	8.16
3	The Portal User selects an option from the Dropdown list		The Portal must display the selected option in the field	The Portal displays the selected option in the field	8.16

4	The Portal User inputs test data in the Dropdown field	text	The Portal must display the previously selected option in the Dropdown field	The Portal displays the previously selected option in the Dropdown field	8.16
---	--	------	--	--	------

Comentado [EW9]: Prati: this is not a valid scenario because the field is not a text box/area

DRAFT

Step Screenshots Results**Step 1 Result:**

The screenshot shows a web-based application interface for a testing plan. At the top, there's a header bar with the conexia logo, the title "Testing Plan", and a code/page indicator "Code: F523" and "Page: 975 out of 3149". Below the header is a section titled "Step Screenshots Results" with a sub-section "Step 1 Result:". The main content area displays a "Requesting Physician Information" form. The form includes fields for "Physician Name *", "Practice Name", "Contact Name", "Address *", "City *", "State *", "Zip Code *", "Telephone *", "Specialty", "Fax Number *", "Email Address", "NPI Number (Optional)", and buttons for "Cancel", "Back", "Save draft", and "Next". The "Save draft" button is highlighted in blue. The "Requesting Physician Information" section is preceded by a "RFA Type:" section with options: "New Request", "Resubmission", "Expedited", and "Written Confirmation or Prior Oral Request". The "New Request" option is selected. The interface has a dark-themed header and a light-colored body. A watermark "STATE INSURANCE FUND" is visible in the top left corner of the screenshot area.

Step 2 Result:

The screenshot shows a software application window titled "Testing Plan". At the top left is the conexia logo. On the right, it displays "Code: F523" and "Page: 976 out of 3149". The main area is a form titled "Requesting Physician Information". It includes fields for "Physician Name *", "Practice Name", "Address *", "State *", "Telephone *", "Fax Number *", and "NPI Number". There is also an "Email Address" field and dropdown menus for "Specialty" and "Select". At the bottom are buttons for "Cancel", "Back", "Save draft", and "Next". A sidebar on the left shows navigation links: "Home", "Claim", and "Claim Search" (which is highlighted). The top right shows the date "06/28/2019 05:00 PM" and the user level "User LevelFour". A small bell icon with a '2' indicates notifications.

STATE
FEDERAL
FUND

Home
Claim
Claim Search

RFA Type:
 New Request Resubmission Expedited Written Confirmation or Prior Oral Request

06/28/2019 05:00 PM
User LevelFour

Requesting Physician Information

Physician Name *
Select
Select
ARTXFI ASAGQQIWOR
NATXORWKT BAUGWHGO S.L.
STEPXXR BERIWKR, S.L.
JEFZIKB BERSOR

Practice Name
Address *
State *
Telephone *
Fax Number *
NPI Number
Optional

Specialty
Select

Email Address

Cancel Back Save draft Next

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Step 3 Result:

The screenshot shows a web-based application interface for a healthcare provider. At the top left is a logo for 'STATE FUND'. The top right displays the date '06/28/2019 05:01 PM' and the user level 'User LevelFour'. A bell icon indicates notifications.

The main form is titled 'Requesting Physician Information'. It contains several input fields:

- RFA Type:** *
Options: New Request, Resubmission, Expedited, Written Confirmation or Prior Oral Request
- Physician Name ***: ARTXFI ASAGQQIWOR
- Contact Name**: (empty field)
- City ***: ENCINO
- Zip Code ***: 91436
- Specialty**: Select
- Email Address**: (empty field)
- Practice Name**: ARTXFI OHOGQQIWOR
- Address ***: P.O. BOX 1234
- State ***: CA
- Telephone ***: (818)382-9920
- Fax Number ***: (empty field)
- NPI Number**: Optional

At the bottom right of the form are four buttons: 'Cancel', 'Back', 'Save draft' (highlighted in blue), and 'Next'.

At the very bottom of the page, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

Step 4 Result:

RFA Type:
 New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name *	Practice Name
ARTXFIAASAGQQIWOR	ARTXFIOHOGQQIWOR
Contact Name	Address *
	P.O. BOX 1234
City *	State *
ENCINO	CA
Zip Code *	Telephone *
91436	(818)382-9920
Specialty	Fax Number *
Select	
Email Address	NPI Number
	Optional

Cancel Back Save draft Next

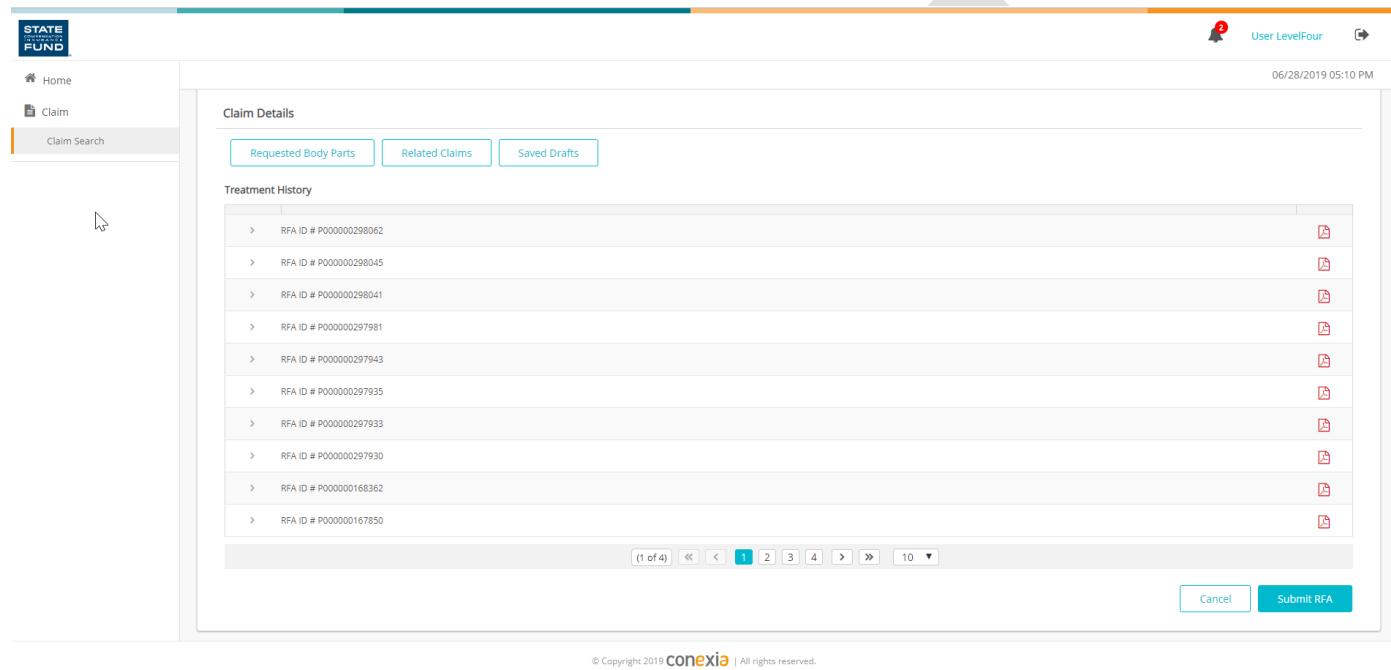
Test Case ID	BR8 – User Interface Validation - CASF_0011
Created By	Nahuel Daniel
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/28/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal displays a screen with Main Action Button(s)

Test Scenario	Verify if the Portal displays main Action button(s) in a solid color.
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User access a screen with main Action button(s)		The Portal must display the main Action buttons is a solid color.	The Portal displays the main Action buttons is a solid color.	8.18

Step Screenshots ResultsStep 1 Result:

The screenshot shows a software interface for managing claims. On the left, there's a sidebar with 'STATE FUND' logo, 'Home', 'Claim', and 'Claim Search' buttons. The main area has a header 'Claim Details' with tabs for 'Requested Body Parts', 'Related Claims', and 'Saved Drafts'. Below this is a 'Treatment History' section containing a list of RFA IDs. At the bottom, there are navigation buttons for pages 1 through 10, and 'Cancel' and 'Submit RFA' buttons.

RFA ID
P000000298062
P000000298045
P000000298041
P000000297981
P000000297943
P000000297935
P000000297933
P000000297930
P000000168362
P000000167850

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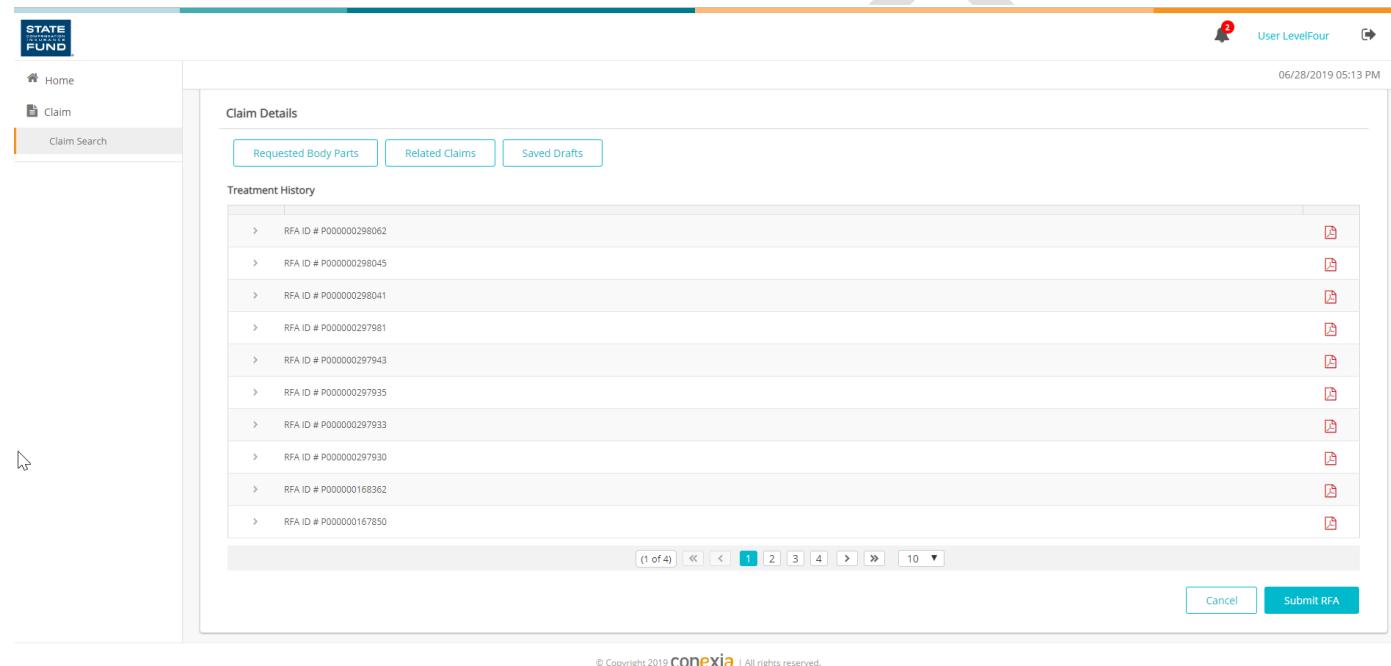
Test Case ID	BR8 – User Interface Validation - CASF_0012
Created By	Nahuel Daniel
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/28/2019
Test Case (Pass/Fail/Not Executed)	Pass

	Prerequisites
1	The Portal User is logged into the Portal Application
2	The Portal displays a screen with Secondary Action Button(s)

Test Scenario	Verify if the Portal displays secondary Action button(s) as outlined buttons.
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User access a screen with secondary Action button(s)		The Portal must display the secondary Action buttons as outlined button(s)	The Portal displays the secondary Action buttons as outlined button(s)	8.19

Step Screenshots ResultsStep 1 Result:

The screenshot shows a web-based application interface for managing claims. At the top, there's a navigation bar with links for Home, Claim, and Claim Search. The main content area is titled "Claim Details" and contains three tabs: "Requested Body Parts", "Related Claims", and "Saved Drafts". Below this is a section titled "Treatment History" which lists 10 entries, each with an RFA ID and a small red document icon. A navigation bar at the bottom of this section shows "(1 of 4)" followed by page numbers 1 through 10. At the very bottom of the page, there are "Cancel" and "Submit RFA" buttons. The footer of the page includes the copyright notice: "© Copyright 2019 conexia | All rights reserved."

RFA ID
P000000298062
P000000298045
P000000298041
P000000297981
P000000297943
P000000297935
P000000297933
P000000297930
P000000168362
P000000167850

Test Case ID	BR8 – User Interface Validation - CASF_0013
Created By	Nahuel Daniel
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/28/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal displays a screen with Disabled Button(s)

Test Scenario	Verify if the Portal displays disabled button(s) in white color.
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User access a screen with disabled Button(s).		The Portal must display the disabled buttons in grey color.	The Portal displays the disabled buttons in grey color.	8.20
2	The Portal User selects a disabled button in the Portal.		The Portal must perform no action.	The Portal performs no action.	8.21

Step Screenshots ResultsStep 1 Result:

The screenshot shows a web-based application interface for managing claims. At the top, there's a header bar with the conexia logo, the title "Testing Plan", and a code/page indicator "Code: F523" and "Page: 984 out of 3149". Below the header is a navigation menu with links for "Home", "Claim", and "Claim Search". The main content area is titled "Claim Administrator Information". It contains several input fields: "Company Name*" (with "State Compensation Insurance Fund" typed in), "Contact Name" (empty), "Address" (dropdown menu showing "Select"), "State" (empty), "City" (empty), "Zip Code" (empty), "Telephone" (empty), "Fax Number" (empty), and "Email Address" (empty). At the bottom of the form are four buttons: "Cancel", "Back", "Save draft" (highlighted in blue), and "Next". A watermark "V" is visible at the bottom left of the screenshot.

Step 2 Result:

The screenshot shows a web-based application for managing claims. At the top left is the 'STATE COMPENSATION FUND' logo. The top right shows a user icon with a red notification badge (2), 'User LevelFour', and a print icon. The date '06/28/2019 05:20 PM' is also displayed. On the left, a sidebar menu includes 'Home', 'Claim' (which is selected and highlighted in orange), and 'Claim Search'. The main content area has two sections: 'Personal Information' (Date of Birth: -, Date of Injury: 05/30/2019) and 'Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11'. Below this is a large form titled 'Claim Administrator Information' containing fields for Company Name*, Address, City, Telephone, Email Address, Contact Name, State, Zip Code, Fax Number, and buttons for 'Cancel', 'Back', 'Save draft', and 'Next'. A watermark 'V' is visible at the bottom left.

Date of Birth: -
Date of Injury: 05/30/2019

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

06/28/2019 05:20 PM

Claim Administrator Information

Company Name*
State Compensation Insurance Fund

Contact Name

Address
Select

City

Zip Code

Telephone

Fax Number

Email Address

Cancel Back Save draft Next

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Test Case ID	BR8 – User Interface Validation - CASF_0014
Created By	Nahuel Daniel
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/28/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal displays a screen with Result Table(s)

Test Scenario	Verify if the Portal displays Search Result records in a paginated Results Table.
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User performs a search in the Portal.		The Portal must display the search results in a paginated Results Table	The Portal displays the search results in a paginated Results Table	8.27
2	The Portal User performs a search.		The Portal must display the action button for each result in the Actions column.	The Portal displays the action button for each result in the Actions column.	8.30
3	The Portal User selects the number of results per page from a drop-down list.		The Portal must display a list of options to select.	The Portal displays a list of options to select.	8.28

Comentado [EW10]: PRati: is this the right place for this test? This is not related to the Search results or pagination.

Step Screenshots Results

Step 1 Result:

The screenshot shows the conexia Claim Search interface. The left sidebar has links for Home, Claim, and Claim Search. The main area is titled "Claim Search" and contains a "Worker's Information" section with a "Claim Number*" input field containing "00200200". Below this is a table with columns: First Name, Middle Name, Last Name, Date of Injury, Claim Number, Claim Decision, and Actions. The table row shows "GLOIWO" in the First Name column, "MOROTKH" in the Last Name column, "05/30/2019" in the Date of Injury column, "00200200" in the Claim Number column, "Accept" in the Claim Decision column, and a "Details" icon in the Actions column. Buttons for "Clear Results" and "Search" are at the bottom of the search form.

First Name	Middle Name	Last Name	Date of Injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	05/30/2019	00200200	Accept	

Step 2 Result:

987

The screenshot shows a web application interface for conexia. At the top left is the conexia logo. In the center, the title "Testing Plan" is displayed. On the right, the code "F523" and page number "Page: 988 out of 3149" are shown. The main content area is titled "Claim Search". On the left, a sidebar menu includes "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main search form has fields for "Claim Number*" containing "00200200" and a "Search" button. Below the search form is a table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. One row is visible with the data: GLOIWO, MOROTKH, 05/30/2019, 00200200, Accept, and a link icon.

Step 3 Result:

988

https://ca-sf-test.conexia.com/sfca-portal/rfaForm

User LevelFour 06/28/2019 05:54 PM

RFA Type:
 New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name *

ARTXF1 ASAGQQIWOR
NATXORWKT BAUGWHGO S.L.
STEPXXR BERIWKR, S.L.
JEFZIKB BERSOR

Practice Name

Address *

State *

Telephone *

Fax Number *

NPI Number

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Claim Search & Results

989

<u>Test Case ID</u>	BR9 - Claim Search & Results - CASF 0001
<u>Created By</u>	Gabriel Rodriguez
<u>Reviewed By</u>	Emiliano Musacco

<u>Tester's Name</u>	Gabriel Rodriguez
<u>Date Tested</u>	6/6/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

Prerequisites	
1	The Portal User is logged in the portal with an Access Level 2a, 2b or 4
2	The Portal User is associated to a Provider.
3	The Portal user is associated to a Physician

<u>Test Scenario</u>	Verify if the Portal is displaying the following Search Options in the Portal Claim Search screen. Search #1 (Worker's Information) - Injured Worker's First Name - Injured Worker's Last Name - Date of Injury Search #2 (Claim) - Claim Number
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
---------------	---------------------	------------------	-------------------------	-----------------------	----------------------------

<u>1</u>	The Portal User selects the Claim Search module on the left navigation		The Portal displays Claims Search screen with Search #1 (Worker's Information) and Search #2 (Claim) options.	The Portal displays Claims Search screen with Search #1 (Worker's Information) and Search #2 (Claim) options.	<u>9.1, 9.2</u>
<u>2</u>	The Portal User selects the Claim tab on the Claim Search Screen		The Portal displays Claims Search screen with a Claim Number field	The Portal displays Claims Search screen with a Claim Number field	<u>9.1, 9.2</u>

Step Screenshots ResultsStep 1 Result:



Testing Plan

Code: F523
Page: 992 out of 3149



Home

Claim

Claim Search



User LevelFour



06/06/2019 11:49 AM

Claim Search

Worker's Information

Claim

First Name*

Last Name*

Date of Injury

 MM/DD/YYYY

[Clear Results](#)

[Search](#)

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992

Step 2 Result:

The screenshot shows a web-based application interface. At the top left is the conexia logo. In the center, the title "Testing Plan" is displayed above a search bar. On the right side of the header, there is a status message "Code: F523" and "Page: 993 out of 3149". Below the header, a navigation menu on the left includes links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area contains a "Claim Search" form. This form has two sections: "Worker's Information" and "Claim". The "Worker's Information" section contains a field labeled "Claim Number*" with a placeholder box. The "Claim" section is currently empty. At the bottom of the search form are two buttons: "Clear Results" and "Search". The overall layout is clean and professional, typical of a corporate intranet or testing environment.

STATE
COUNTRIES INSURANCE
FUND

Home Claim Claim Search

06/06/2019 11:52 AM

Claim Search

Worker's Information Claim

Claim Number*

Clear Results Search

<u>Test Case ID</u>	BR9 - Claim Search & Results - CASF_0002
<u>Created By</u>	Gabriel Rodriguez
<u>Reviewed By</u>	Emiliano Musacco

<u>Tester's Name</u>	Gabriel Rodriguez
<u>Date Tested</u>	6/6/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User is logged in the portal with an Access Level 2a, 2b or 4
2	The Portal User is associated to a Provider.
3	The Portal user is associated to a Physician

<u>Test Scenario</u>	Verify if the Portal User is able to search for a Claim with the following valid Required Fields Search #1 criteria: - Injured Worker's First Name - Injured Worker's Last Name
----------------------	---

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User selects the Claim Search module on the left navigation		The Portal displays Claims Search screen with Search #1 and Search #2 options.	The Portal displays Claims Search screen with Search #1 and Search #2 options.	9.1, 9.2
2	The Portal User enters a valid Injured Worker's First Name	First Name: GLOIWO	The portal displays the input text in First Name Field	The portal displays the input text in First Name Field	9.3, 9.4

3	The Portal User enters a valid Injured Worker's Last Name	Last Name: MOROTKH	The portal displays the input text in Last Name Field	The portal displays the input text in Last Name Field	9.3, 9.4
4	The Portal User selects "Search" button in the Claim Search screen	Select: Search Button	The Portal must display the Claims associated to the Injured Worker in the Claim Search Results screen	The Portal must display the Claims associated to the Injured Worker in the Claim Search Results screen	9.3, 9.4, 9.11

Step Screenshots ResultsStep 1 Result:

The screenshot shows the conexia Testing Plan interface. At the top, there is a header bar with the conexia logo, the title "Testing Plan", and a code/page number "Code: F523" and "Page: 996 out of 3149". Below the header is a navigation bar with links for "Home", "Claim", and "Claim Search", where "Claim Search" is highlighted with a blue border. The main content area is titled "Claim Search" and contains a form for "Worker's Information". The form includes fields for "First Name*", "Last Name*", and "Date of Injury" (a date picker). There are also "Clear Results" and "Search" buttons. The background of the page features a large, stylized grey downward-pointing arrow graphic.

STATE
WORKERS' COMPENSATION
INSURANCE
FUND

User LevelFour

06/06/2019 11:49 AM

Claim Search

Worker's Information

First Name* Last Name* Date of Injury

MM/DD/YYYY

Clear Results Search



Testing Plan

Code: F523
Page: 997 out of 3149

Step 2 Result:

STATE
COUNTRYSIDE
INSURANCE
FUND

Home Claim Claim Search

06/06/2019 11:56 AM

Claim Search

Worker's Information

First Name* Last Name* Date of Injury

GLOIWO

MM/DD/YYYY

Claim

Clear Results Search

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Testing Plan

Code: F523
Page: 998 out of 3149

Step 3 Result:

The screenshot shows a web application interface for a claim search. On the left, there is a sidebar with links for Home, Claim, and Claim Search. The main area is titled "Claim Search" and contains a form for "Worker's Information". The form fields are: First Name* (GLOIWO), Last Name* (MOROTKH), and Date of Injury (MM/DD/YYYY). There is also a "Claim" tab above the form. At the bottom of the search area are "Clear Results" and "Search" buttons. The top right of the main area shows the date 06/06/2019 11:58 AM. The top right corner of the entire page shows the user information "User LevelFour" and a bell icon.

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Step 4 Result:

The screenshot shows a web-based application interface for claim management. At the top, there is a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 999 out of 3149". Below the header is a navigation menu on the left with options: "Home", "Claim", and "Claim Search", where "Claim Search" is currently selected. The main content area is titled "Claim Search" and contains a form for "Worker's Information". The form fields include "First Name*" (GLOIWO), "Last Name*" (MOROTKH), and "Date of Injury" (MM/DD/YYYY). To the right of the form is a "Claim" tab. Below the form are two buttons: "Clear Results" and a large blue "Search" button. Further down, a table displays the search results for the entered criteria. The table columns are: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The single result row shows: GLOIWO, MOROTKH, 05/31/2019, NK194723, Accept, and an eye icon for viewing. At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved.".

<u>Test Case ID</u>	BR9 - Claim Search & Results - CASF_0003
<u>Created By</u>	Gabriel Rodriguez
<u>Reviewed By</u>	Pratima Deshpande

<u>Tester's Name</u>	Gabriel Rodriguez
<u>Date Tested</u>	6/6/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

Prerequisites	
1	The Portal User is logged in the portal with an Access Level 2a, 2b or 4
2	The Portal User is associated to a Provider.
3	The Portal user is associated to a Physician

<u>Test Scenario</u>	Verify the Portal validates the Claim Search process to display a Required Field Error message when the Injured Worker's First Name is blank, and the Search button is selected.
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User selects the Claim Search module on the left navigation		The Portal displays Claims Search screen with Search #1 and Search #2 options.	The Portal displays Claims Search screen with Search #1 and Search #2 options.	9.1, 9.2

2	The Portal User enters a valid Injured Worker's Last Name	Last Name: MOROTKH	<u>The portal displays the input text in Last Name Field</u>	<u>The portal displays the input text in Last Name Field</u>	9.7
3	The Portal User selects "Search" button in the Claim Search screen	Select: Search Button	<u>The Portal must display a Required Field Error message.</u>	<u>The Portal must display a Required Field Error message.</u>	9.7

Step Screenshots ResultsStep 1 Result:

The screenshot shows the conexia Testing Plan interface. At the top, there is a header bar with the conexia logo, the title "Testing Plan", and a code/page indicator "Code: F523 Page: 1002 out of 3149". Below the header is a navigation bar with links for "Home", "Claim", and "Claim Search", where "Claim Search" is highlighted. The main content area is titled "Claim Search" and contains a form for "Worker's Information". The form includes fields for "First Name*", "Last Name*", and "Date of Injury" (MM/DD/YYYY). There is also a "Claim" button and two action buttons at the bottom: "Clear Results" and "Search". The footer of the page includes the copyright notice "© Copyright 2019 conexia | All rights reserved."

1002



Testing Plan

Code: F523
Page: 1003 out of
3149

Step 2 Result:



User LevelFour



Home

Claim

Claim Search

06/06/2019 12:19 PM

Claim Search

Worker's Information

Claim

First Name*

Last Name*

Date of Injury

[Clear Results](#)

[Search](#)

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1003



Testing Plan

Code: F523
Page: 1004 out of
3149

Step 3 Result:

STATE
COUNTRYSIDE
INSURANCE
FUND

User LevelFour 

06/06/2019 12:21 PM

Home  Claim  Claim Search 

Claim Search

Worker's Information 

First Name* Last Name* Date of Injury 

This field is required

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1004

<u>Test Case ID</u>	<u>BR9 - Claim Search & Results - CASF 0004</u>				
<u>Created By</u>	<u>Gabriel Rodriguez</u>				
<u>Reviewed By</u>	<u>Emiliano Musacco</u>				
<u>Tester's Name</u>	<u>Gabriel Rodriguez</u>				
<u>Date Tested</u>	<u>6/6/2019</u>				
<u>Test Case (Pass/Fail/Not Executed)</u>	<u>Pass</u>				
Prerequisites					
1	<u>The Portal User is logged in the portal with an Access Level 2a, 2b or 4</u>				
2	<u>The Portal User is associated to a Provider.</u>				
3	<u>The Portal user is associated to a Physician</u>				
4					
<u>Test Scenario</u>	<u>Verify the Portal validates the Claim Search process to display a Required Field Error message when the Injured Worker's Last Name is blank, and the Search button is selected.</u>				
<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	<u>The Portal User selects the Claim Search module on the left navigation</u>		<u>The Portal displays Claims Search screen with Search #1 and Search #2 options.</u>	<u>The Portal displays Claims Search screen with Search #1 and Search #2 options.</u>	<u>9.1, 9.2</u>

2	The Portal User enters a valid Injured Worker's First Name	First Name: GLOIWO	The portal displays the input text in First Name Field	The portal displays the input text in First Name Field	9.7
3	The Portal User selects "Search" button in the Claim Search screen	Select: Search Button	The Portal must display a Required Field Error message	The Portal must display a Required Field Error message	9.7

Step Screenshots ResultsStep 1 Result:

The screenshot shows the conexia Testing Plan interface. At the top, there is a header bar with the conexia logo, the title "Testing Plan", and a code/page indicator "Code: F523 Page: 1007 out of 3149". Below the header is a navigation bar with links for "Home", "Claim", and "Claim Search", where "Claim Search" is highlighted. The main content area is titled "Claim Search" and contains a form for searching workers' information. The form includes fields for "First Name*", "Last Name*", and "Date of Injury" (a date picker). There are also "Clear Results" and "Search" buttons. The bottom of the page features a copyright notice: "© Copyright 2019 conexia | All rights reserved."



Testing Plan

Code: F523
Page: 1008 out of
3149

Step 2 Result:



User LevelFour



Home

Claim

Claim Search

06/06/2019 12:31 PM

Claim Search

Worker's Information

Claim

First Name*

GLOIWO

Last Name*

Date of Injury

MM/DD/YYYY



[Clear Results](#)

[Search](#)

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1008



Testing Plan

Code: F523
Page: 1009 out of
3149

Step 3 Result:



- [Home](#)
- [Claim](#)
- [Claim Search](#)

User LevelFour

06/06/2019 12:32 PM

Claim Search

Worker's Information

First Name* Last Name* Date of Injury

This field is required

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1009

<u>Test Case ID</u>	<u>BR9 - Claim Search & Results - CASF_0005</u>
<u>Created By</u>	<u>Gabriel Rodriguez</u>
<u>Reviewed By</u>	<u>Emiliano Musacco</u>

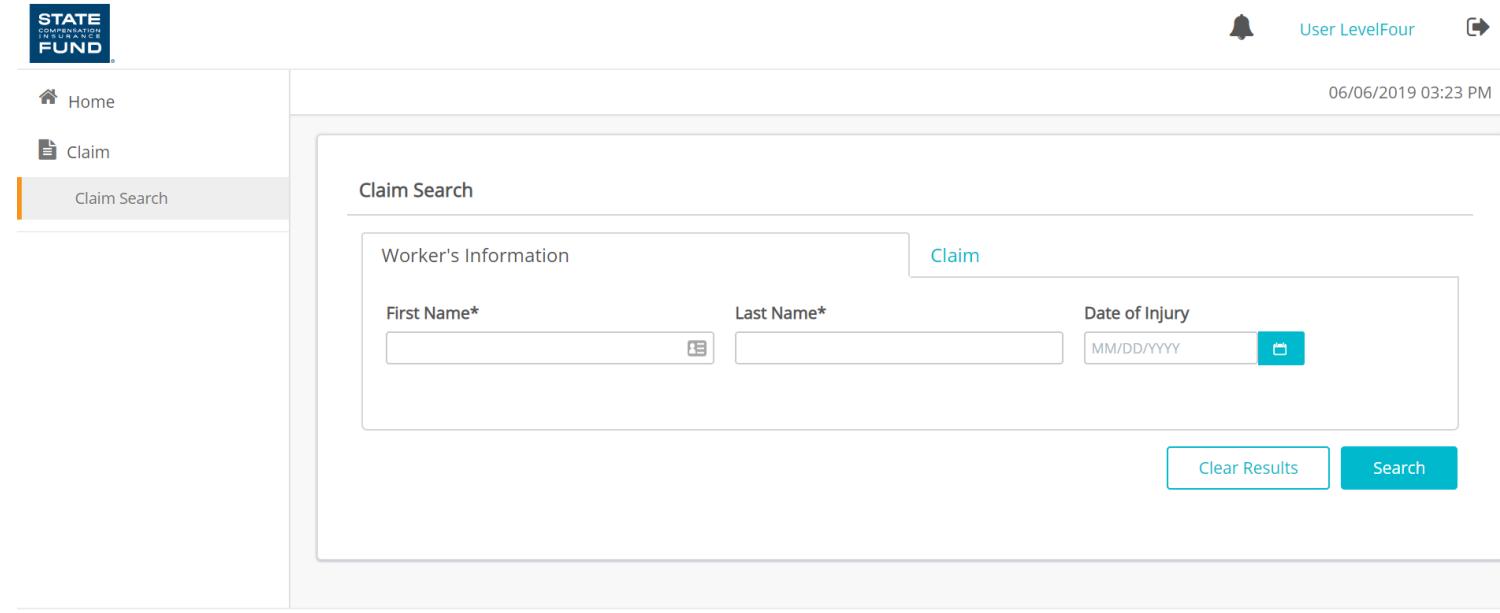
<u>Tester's Name</u>	<u>Gabriel Rodriguez</u>
<u>Date Tested</u>	<u>6/6/2019</u>
<u>Test Case (Pass/Fail/Not Executed)</u>	<u>Pass</u>

<u>Prerequisites</u>	
<u>1</u>	<u>The Portal User is logged in the portal with an Access Level 2a, 2b or 4</u>
<u>2</u>	<u>The Portal User is associated to a Provider.</u>
<u>3</u>	<u>The Portal user is associated to a Physician</u>
<u>4</u>	

<u>Test Scenario</u>	<u>Verify the Portal User is able to refine the Claim Search with the following additional Search #1 criteria: - Date of Injury</u>
----------------------	---

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
<u>1</u>	<u>The Portal User selects the Claim Search module on the left navigation</u>		<u>The Portal displays Claims Search screen with Search #1 and Search #2 options.</u>	<u>The Portal displays Claims Search screen with Search #1 and Search #2 options.</u>	<u>9.1, 9.2</u>
<u>2</u>	<u>The Portal User enters a valid Injured Worker's First Name.</u>	<u>First Name: GLOIWO</u>	<u>The portal displays the input text in First Name Field</u>	<u>The portal displays the input text in First Name Field</u>	<u>9.5</u>

3	The Portal User enters a valid Injured Worker's Last Name.	Last Name: <u>MOROTKH</u>	The portal displays the input text in Last Name Field	The portal displays the input text in Last Name Field	<u>9.5</u>
4	The Portal User enters a valid Date of Injury	DOI - 05/30/2019	The portal displays the input text in DOI Field	The portal displays the input text in DOI Field	<u>9.5</u>
5	The Portal User selects "Search" button in the Claim Search screen	Select: Search Button	The Portal must refine the Claim Search Results to display the Claims related to the Search criteria.	The Portal must refine the Claim Search Results to display the Claims related to the Search criteria.	<u>9.5</u>

Step Screenshots ResultsStep 1 Result:

The screenshot shows the Conexia Claim Search interface. At the top, there is a header with the Conexia logo, a bell icon, 'User LevelFour', and a navigation arrow. Below the header, a breadcrumb menu shows 'Home', 'Claim', and 'Claim Search' (which is highlighted). The main area is titled 'Claim Search' and contains a 'Worker's Information' section. This section includes fields for 'First Name*' (with a placeholder 'Last Name*' and a date input field 'Date of Injury' (MM/DD/YYYY) next to it), and buttons for 'Clear Results' and 'Search'. The date input field has a calendar icon. The page footer contains the copyright notice '© Copyright 2019 conexia | All rights reserved.'

1012



Testing Plan

Code: F523
Page: 1013 out of
3149

Step 2 Result:



User LevelFour



Home

Claim

Claim Search

06/06/2019 03:24 PM

Claim Search

Worker's Information

Claim

First Name*

GLOIWO

Last Name*

Date of Injury

MM/DD/YYYY



[Clear Results](#)

[Search](#)

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1013



Testing Plan

Code: F523
Page: 1014 out of
3149

Step 3 Result:

The screenshot shows a web application interface for claim search. On the left, there is a sidebar with links: Home, Claim, and Claim Search (which is highlighted with an orange border). The main content area has a header with the conexia logo, the title "Testing Plan", and a status bar indicating "User LevelFour". Below the header is a timestamp "06/06/2019 03:25 PM". The central part of the screen is a "Claim Search" form. It contains fields for "Worker's Information" and "Claim". Under "Worker's Information", there are three input fields: "First Name*" containing "GLOIWO", "Last Name*" containing "MOROTKH", and a date input field "Date of Injury" set to "MM/DD/YYYY". To the right of these fields is a blue "Search" button. At the bottom of the search form are two buttons: "Clear Results" and "Search".

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1014



Testing Plan

Code: F523
Page: 1015 out of
3149

Step 4 Result:



User LevelFour



Home

Claim

Claim Search

06/06/2019 03:29 PM

Claim Search

Worker's Information

Claim

First Name*

GLOIWO

Last Name*

MOROTKH

Date of Injury

05/30/2019



[Clear Results](#)

[Search](#)

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1015

Step 5 Result:

The screenshot shows a web-based application interface for claim searching. At the top, there is a header with the conexia logo, a testing plan identifier, and a page number. Below the header is a navigation menu with links for Home, Claim, and Claim Search. The main content area is titled "Claim Search" and contains a form for "Worker's Information". The form includes fields for First Name*, Last Name*, and Date of Injury. The user has entered "GLOIWO" in the First Name field, "MOROTKH" in the Last Name field, and "05/30/2019" in the Date of Injury field. There are "Claim" and "Search" buttons. Below the form, a table header is visible with columns for First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. A message at the bottom of the table states "No Claim Found".

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<u>Test Case ID</u>	<u>BR9 - Claim Search & Results - CASF_0006</u>
<u>Created By</u>	<u>Gabriel Rodriguez</u>
<u>Reviewed By</u>	<u>Emiliano Musacco</u>

<u>Tester's Name</u>	<u>Gabriel Rodriguez</u>
<u>Date Tested</u>	<u>6/6/2019</u>
<u>Test Case (Pass/Fail/Not Executed)</u>	<u>Pass</u>

<u>Prerequisites</u>	
<u>1</u>	<u>The Portal User is logged in the portal with an Access Level 2a, 2b or 4</u>
<u>2</u>	<u>The Portal User is associated to a Provider.</u>
<u>3</u>	<u>The Portal user is associated to a Physician</u>

<u>Test Scenario</u>	<u>Verify the Portal validates the Claim Search process to display "No Claim Found" message when the Claim is not associated to the Portal User.</u>
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
<u>1</u>	<u>The Portal User selects the Claim Search module on the left navigation</u>		<u>The Portal displays Claims Search screen with Search #1 and Search #2 options.</u>	<u>The Portal displays Claims Search screen with Search #1 and Search #2 options.</u>	<u>9.1, 9.2</u>
<u>2</u>	<u>The Portal User enters a valid Injured Worker's First Name.</u>	<u>First Name: Demian</u>	<u>The portal displays the imput text in First Name Field</u>	<u>The portal displays the imput text in First Name Field</u>	<u>9.6</u>

3	The Portal User enters a valid Injured Worker's Last Name.	Last Name: Smith	The portal displays the imput text in Last Name Field	The portal displays the imput text in Last Name Field	9.6
4	The Portal User enters a valid Date of Injury	DOI - 01/02/2019	The portal displays the imput text in DOI Field	The portal displays the imput text in DOI Field	9.6
5	The Portal User selects "Search" button in the Claim Search screen	Select: Search	The Portal must display a No Claim Found message: "No Claim Found."	The Portal must display a No Claim Found message: "No Claim Found."	9.6

Step Screenshots ResultsStep 1 Result:

The screenshot shows the Conexia Claim Search interface. At the top, there is a header with the Conexia logo, a bell icon, 'User LevelFour', and a refresh button. Below the header, a navigation bar has three items: 'Home', 'Claim', and 'Claim Search', with 'Claim Search' being the active tab. The main content area is titled 'Claim Search' and contains a form for 'Worker's Information'. The form includes fields for 'First Name*', 'Last Name*', and 'Date of Injury' (a date picker). There are also 'Clear Results' and 'Search' buttons. The page footer contains the copyright information: '© Copyright 2019 conexia | All rights reserved.'

1019



Testing Plan

Code: F523
Page: 1020 out of
3149

Step 2 Result:



User LevelFour



Home

Claim

Claim Search

06/06/2019 03:35 PM

Claim Search

Worker's Information

Claim

First Name*

Demian

Last Name*

Date of Injury

MM/DD/YYYY



[Clear Results](#)

[Search](#)

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1020



Testing Plan

Code: F523
Page: 1021 out of
3149

Step 3 Result:



- [Home](#)
- [Claim](#)
- [Claim Search](#)



User LevelFour



06/06/2019 03:36 PM

Claim Search

Worker's Information

Claim

First Name*

Demian

Last Name*

Smith

Date of Injury

MM/DD/YYYY



[Clear Results](#)

[Search](#)

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1021



Testing Plan

Code: F523
Page: 1022 out of
3149

Step 4 Result:



User LevelFour



06/06/2019 03:37 PM

- [Home](#)
- [Claim](#)
- [Claim Search](#)

Claim Search

Worker's Information

Claim

First Name*

Demian

Last Name*

Smith

Date of Injury

01/02/2019



[Clear Results](#)

[Search](#)

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1022

Step 5 Result:

The screenshot shows the conexia Claim Search interface. The left sidebar has links for Home, Claim, and Claim Search, with Claim Search selected. The main area is titled "Claim Search" and contains a "Worker's Information" section with fields for First Name*, Last Name*, and Date of Injury. The "First Name*" field contains "Demian", the "Last Name*" field contains "Smith", and the "Date of Injury" field contains "01/02/2019". Below this is a search bar with "Claim" and buttons for "Clear Results" and "Search". At the bottom, there is a table header with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. A message "No Claim Found" is displayed below the table.

STATE
COUNCIL INSURANCE
FUND

Home

Claim

Claim Search

06/06/2019 03:38 PM

Claim Search

Worker's Information

First Name* Last Name* Date of Injury

Demian Smith 01/02/2019

Claim

Clear Results Search

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
No Claim Found						

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1023

<u>Test Case ID</u>	<u>BR9 - Claim Search & Results - CASF 0007</u>
<u>Created By</u>	<u>Gabriel Rodriguez</u>
<u>Reviewed By</u>	<u>Emiliano Musacco</u>

<u>Tester's Name</u>	<u>Gabriel Rodriguez</u>
<u>Date Tested</u>	<u>6/6/2019</u>
<u>Test Case (Pass/Fail/Not Executed)</u>	<u>Pass</u>

<u>Prerequisites</u>	
<u>1</u>	<u>The Portal User is logged in the portal with an Access Level 2a, 2b or 4</u>
<u>2</u>	<u>The Portal User is associated to a Provider.</u>
<u>3</u>	<u>The Portal user is associated to a Physician</u>

<u>Test Scenario</u>	Verify the Portal User can view a calendar table when DOI is selected in the Claim Search screen.
----------------------	---

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
<u>1</u>	<u>The Portal User selects the Claim Search module on the left navigation</u>		<u>The Portal displays Claims Search screen with Search #1 and Search #2 options.</u>	<u>The Portal displays Claims Search screen with Search #1 and Search #2 options.</u>	<u>9.1, 9.2</u>
<u>2</u>	<u>The Portal User enters a valid Injured Worker's First Name.</u>	<u>First Name: John</u>	<u>The portal displays the input text in First Name Field</u>	<u>The portal displays the input text in First Name Field</u>	<u>9.10</u>

3	The Portal User enters a valid Injured Worker's Last Name.	Last Name: Smith	The portal displays the input text in Last Name Field	The portal displays the input text in Last Name Field	9.10
4	The Portal User selects the DOI field.	Select: DOI date picker	The Portal must display a calendar table.	The Portal must display a calendar table.	9.10
5	The Portal User selects a Date from the calendar table	DOI - 01/01/2019	The portal displays the date in DOI Field	The portal displays the date in DOI Field	9.10
6	The Portal User selects "Search" button in the Claim Search screen	Select: Search Button	The Portal must display the Claims associated to the Injured Worker in the Claim Search Results screen	The Portal must display the Claims associated to the Injured Worker in the Claim Search Results screen	9.10

Step Screenshots ResultsStep 1 Result:

The screenshot shows the conexia Claim Search interface. At the top, there is a header with the conexia logo, a bell icon, 'User LevelFour', and a refresh arrow icon. To the right, the date '06/06/2019 03:49 PM' is displayed. On the left, a sidebar menu includes 'Home', 'Claim', and 'Claim Search', with 'Claim Search' being the active tab. The main content area is titled 'Claim Search' and contains a 'Worker's Information' section. This section has three input fields: 'First Name*' (empty), 'Last Name*' (empty), and 'Date of Injury' (empty, with a calendar icon). Below these fields are two buttons: 'Clear Results' and 'Search'. The entire screenshot is framed by a thick grey border.

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1026



Testing Plan

Code: F523
Page: 1027 out of
3149

Step 2 Result:



User LevelFour



Home

Claim

Claim Search

06/06/2019 03:50 PM

Claim Search

Worker's Information

Claim

First Name*

john

Last Name*

Date of Injury

MM/DD/YYYY



[Clear Results](#)

[Search](#)

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1027



Testing Plan

Code: F523
Page: 1028 out of
3149

Step 3 Result:

The screenshot shows a web application interface for a claim search. On the left, there is a sidebar with three options: 'Home', 'Claim', and 'Claim Search', where 'Claim Search' is currently selected. The main content area has a header with the conexia logo, the title 'Testing Plan', and a page number 'Code: F523 Page: 1028 out of 3149'. Below the header is a 'Claim Search' form. The form has two tabs: 'Worker's Information' (selected) and 'Claim'. Under 'Worker's Information', there are three input fields: 'First Name*' containing 'john', 'Last Name*' containing 'Smith', and a date input field 'Date of Injury' set to 'MM/DD/YYYY'. At the bottom of the form are two buttons: 'Clear Results' and 'Search'. The background of the main content area features a large, semi-transparent grey checkmark icon.

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1028

Step 4 Result:

STATE
COUNTRYSIDE
INSURANCE
FUND

Home Claim Claim Search

Claim Search

Worker's Information

First Name* Last Name*

June 2019

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

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1029



Testing Plan

Code: F523
Page: 1030 out of
3149

Step 5 Result:



User LevelFour



Home

Claim

Claim Search

06/06/2019 04:01 PM

Claim Search

Worker's Information

Claim

First Name*

john

Last Name*

Smith

Date of Injury

01/01/2019



[Clear Results](#)

[Search](#)

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1030

Step 6 Result:

The screenshot shows a web-based claim search interface. At the top, there is a header with the "STATE COMPENSATION INSURANCE FUND" logo, a bell icon, "User LevelFour", and a refresh arrow icon. The date "06/06/2019 04:03 PM" is also displayed. On the left, a sidebar menu has "Claim Search" selected. The main area is titled "Claim Search" and contains a "Worker's Information" form. The "First Name*" field contains "John", the "Last Name*" field contains "Smith", and the "Date of Injury" field shows "01/01/2019". Below the form are two buttons: "Clear Results" and a teal-colored "Search" button. At the bottom of the search results area, it says "No Claim Found".

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1031

<u>Test Case ID</u>	BR9 - Claim Search & Results - CASF 0008
<u>Created By</u>	Gabriel Rodriguez
<u>Reviewed By</u>	Emiliano Musacco

<u>Tester's Name</u>	Gabriel Rodriguez
<u>Date Tested</u>	6/6/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

Prerequisites	
1	The Portal User is logged in the portal with an Access Level 2a, 2b or 4
2	The Portal User is associated to a Provider.
3	The Portal user is associated to a Physician

<u>Test Scenario</u>	Verify the Portal User is able to enter a Date of Injury manually.
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User selects the Claim Search module on the left navigation		The Portal displays Claims Search screen with Search #1 and Search #2 options.	The Portal displays Claims Search screen with Search #1 and Search #2 options.	9.1, 9.2
2	The Portal User enter a Date in the DOI field manually.	DOI: 01/01/2019	The portal displays the imput text in DOI Field	The portal displays the imput text in DOI Field	9.8

Step 1 Result:

The screenshot shows the conexia Testing Plan interface. At the top, there is a header bar with a blue gradient background. On the left, the conexia logo is displayed. In the center, the title "Testing Plan" is shown in a teal font. On the right, there is a status message "Code: F523", "Page: 1033 out of 3149", and a user icon labeled "User LevelFour". Below the header, there is a navigation menu on the left with options: "Home", "Claim", and "Claim Search", where "Claim Search" is highlighted with a grey background. The main content area contains a "Claim Search" form. The form has sections for "Worker's Information" and "Claim". Under "Worker's Information", there are fields for "First Name*" and "Last Name*", each with an input field and a required asterisk. There is also a "Date of Injury" field with a date picker icon. Under "Claim", there is a "Claim" button. At the bottom of the form are two buttons: "Clear Results" and "Search". At the very bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

STATE
UNEMPLOYMENT INSURANCE
FUND

Home

Claim

Claim Search

06/06/2019 04:09 PM

Claim Search

Worker's Information

First Name* Last Name* Date of Injury

MM/DD/YYYY

Claim

Clear Results

Search

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Testing Plan

Code: F523
Page: 1034 out of
3149

Step 2 Result:



User LevelFour



Home

Claim

Claim Search

06/06/2019 04:11 PM

Claim Search

Worker's Information

Claim

First Name*

Last Name*

Date of Injury

[Clear Results](#)

[Search](#)

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1034

<u>Test Case ID</u>	<u>BR9 - Claim Search & Results - CASF 0009</u>
<u>Created By</u>	<u>Gabriel Rodriguez</u>
<u>Reviewed By</u>	<u>Emiliano Musacco</u>

<u>Tester's Name</u>	<u>Gabriel Rodriguez</u>
<u>Date Tested</u>	<u>6/7/2019</u>
<u>Test Case (Pass/Fail/Not Executed)</u>	<u>Pass</u>

<u>Prerequisites</u>	
<u>1</u>	<u>The Portal User is logged in the portal with an Access Level 2a, 2b or 4</u>
<u>2</u>	<u>The Portal User is associated to a Provider.</u>
<u>3</u>	<u>The Portal user is associated to a Physician</u>

<u>Test Scenario</u>	Verify the Portal validates the Claim Search process to display an Invalid Format Error message when the date format of the Date of Injury is not MM/DD/YYYY.
----------------------	---

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
<u>1</u>	<u>The Portal User selects the Claim Search module on the left navigation</u>	-	<u>The Portal displays Claims Search screen with Search #1 and Search #2 options.</u>	<u>The Portal displays Claims Search screen with Search #1 and Search #2 options.</u>	<u>9.1, 9.2</u>
<u>2</u>	<u>The Portal User enters a valid Injured Worker's First Name.</u>	<u>First Name:</u> <u>John</u>	<u>The portal displays the input text in First Name Field</u>	<u>The portal displays the input text in First Name Field</u>	<u>9.9</u>
<u>3</u>	<u>The Portal User enters a valid Injured Worker's Last Name.</u>	<u>Last Name:</u> <u>Smith</u>	<u>The portal displays the input text in Last Name Field</u>	<u>The portal displays the input text in Last Name Field</u>	<u>9.9</u>
<u>4</u>	<u>The Portal User enter a Date in the DOI field manually.</u>	<u>DOI:</u> <u>99/99/9999</u>	<u>The portal displays the input text in DOI Field</u>	<u>The portal displays the input text in DOI Field</u>	<u>9.9</u>

5 [The Portal User selects the Search button](#)

[The Portal displays the Format Error in Date of Injury field](#)

[The Portal displays the Format Error in Date of Injury field](#)

[9.9](#)

DRAFT

Step Screenshots Results

Step 1 Result:

The screenshot shows the conexia Testing Plan interface. At the top, there is a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 1037 out of 3149". Below the header is a navigation menu with links for "Home", "Claim", and "Claim Search", where "Claim Search" is currently selected. The main content area is titled "Claim Search" and contains fields for "Worker's Information": "First Name*" and "Last Name*". There is also a "Date of Injury" field with a date picker set to "MM/DD/YYYY". To the right of these fields are two buttons: "Clear Results" and "Search". The bottom of the page includes a copyright notice: "© Copyright 2019 conexia | All rights reserved."



Testing Plan

Code: F523
Page: 1038 out of
3149

Step 2 Result:



- [Home](#)
- [Claim](#)
- [Claim Search](#)



User LevelFour



06/07/2019 03:34 PM

Claim Search

Worker's Information

Claim

First Name*

john

Last Name*

Date of Injury

MM/DD/YYYY

[Clear Results](#)

[Search](#)

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1038



Testing Plan

Code: F523
Page: 1039 out of
3149

Step 3 Result:

STATE
COUNTRYSIDE
INSURANCE
FUND

User LevelFour 

06/07/2019 03:35 PM

Claim Search

Worker's Information 

First Name* Last Name* Date of Injury 

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1039



Testing Plan

Code: F523
Page: 1040 out of
3149

Step 4 Result:

STATE
COUNTRYSIDE
INSURANCE
FUND

User LevelFour 

06/07/2019 03:36 PM

Claim Search

Worker's Information 

First Name*	Last Name*	Date of Injury
john	Smith	99/99/9999 

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1040

Step 5 Result:

The screenshot shows a web-based application interface for a testing plan. At the top, there is a decorative header bar with horizontal segments in light blue, teal, dark teal, orange, and yellow. Below this, the conexia logo is on the left, followed by the title "Testing Plan". On the right, there is a status message "Code: F523 Page: 1041 out of 3149". The main content area has a header "Claim Search" and a sub-header "Worker's Information". It contains three input fields: "First Name*" with value "john", "Last Name*" with value "Smith", and "Date of Injury" with value "99/99/9999" which is highlighted with a red border and has a small error icon next to it. Below these fields, a message "Format error" is displayed. At the bottom of the search form are two buttons: "Clear Results" and "Search". The sidebar on the left has links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The top right corner shows the date and time "06/07/2019 03:37 PM" and the user level "User LevelFour".

STATE
COUNCIL
INSURANCE
FUND

Home Claim Claim Search

06/07/2019 03:37 PM

User LevelFour

Claim Search

Worker's Information

First Name* Last Name* Date of Injury

john Smith 99/99/9999

Format error

Clear Results Search

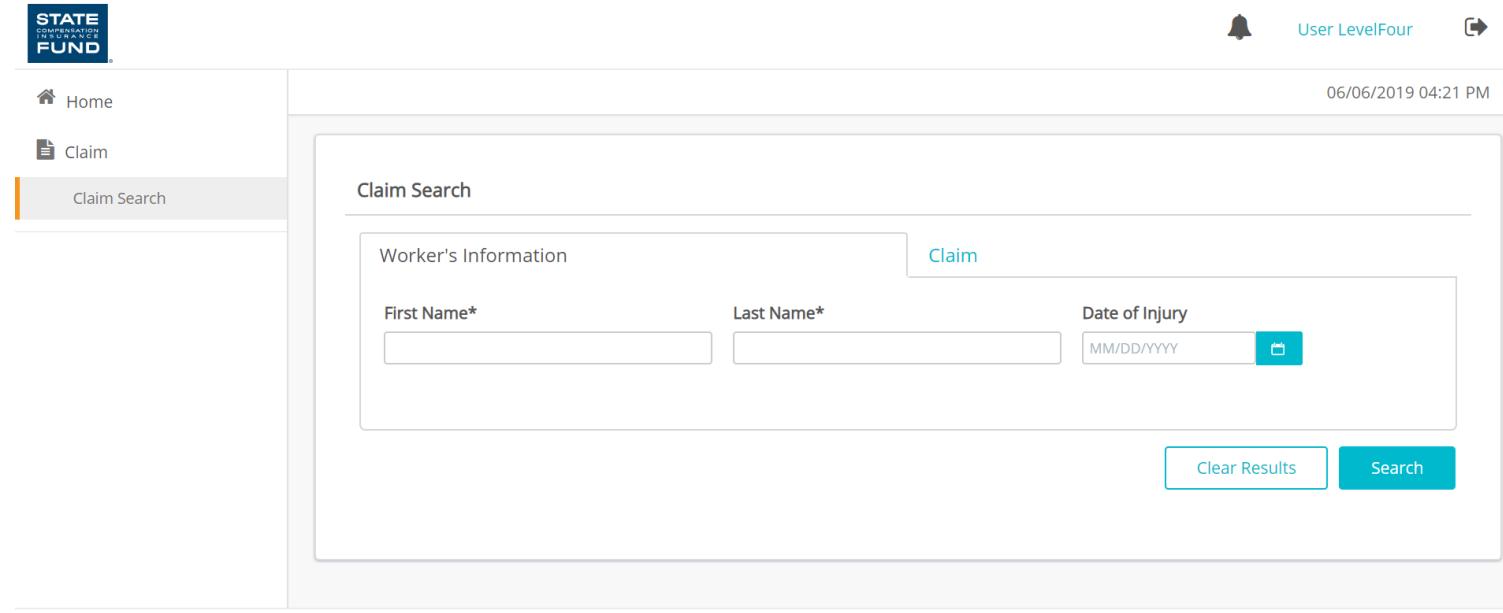
<u>Test Case ID</u>	BR9 - Claim Search & Results - CASF_00010
<u>Created By</u>	Gabriel Rodriguez
<u>Reviewed By</u>	Emiliano Musacco

<u>Tester's Name</u>	Gabriel Rodriguez
<u>Date Tested</u>	6/6/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User is logged in the portal with an Access Level 2a, 2b or 4
2	The Portal User is associated to a Provider
3	The Portal user is associated to a Physician

<u>Test Scenario</u>	Verify the Portal User is able to search for a Claim with the following Search #2 criteria: - Claim Number
----------------------	---

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User selects the Claim Search module on the left navigation		The Portal displays Claims Search screen with Search #1 and Search #2 options.	The Portal displays Claims Search screen with Search #1 and Search #2 options.	9.1, 9.2
2	The Portal User selects the Claim tab on the Claim Search Screen		The Portal displays Claims Search screen with a Claim Number field	The Portal displays Claims Search screen with a Claim Number field	9.1, 9.2
3	The Portal User enters a valid Claim Number and click on Search Button	Claim Number: 00200200	The Portal must display the Claim in the Claim Search Results screen	The Portal must display the Claim in the Claim Search Results screen	9.12, 9.15

Step Screenshots ResultsStep 1 Result:

The screenshot shows the conexia Claim Search interface. At the top, there is a header with the conexia logo, a bell icon, 'User LevelFour', and a navigation arrow. Below the header, a sidebar on the left contains links for 'Home', 'Claim', and 'Claim Search', with 'Claim Search' being the active tab. The main content area is titled 'Claim Search' and contains a 'Worker's Information' section. This section includes fields for 'First Name*' (with an input field), 'Last Name*' (with an input field), and 'Date of Injury' (with a date picker set to 'MM/DD/YYYY'). There are also 'Clear Results' and 'Search' buttons at the bottom of this section. The timestamp '06/06/2019 04:21 PM' is displayed above the search area.



Testing Plan

Code: F523
Page: 1044 out of
3149

Step 2 Result:

STATE
COUNCIL INSURANCE
FUND

Home Claim Claim Search

06/06/2019 04:22 PM

Claim Search

Worker's Information Claim

Claim Number*

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1044

Step 3 Result:

The screenshot shows a web-based application interface for claim search. On the left, a sidebar menu includes 'Home', 'Claim', and 'Claim Search' (which is highlighted). The main content area is titled 'Claim Search'. It features two tabs: 'Worker's Information' (selected) and 'Claim'. Under 'Worker's Information', there is a 'Claim Number*' input field containing '00200200'. Below the input fields are two buttons: 'Clear Results' and 'Search'. The 'Search' button is highlighted with a blue border. A table below displays search results for a single claim. The columns are: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The data in the table is: GLOIWO, MOROTKH, 05/30/2019, 00200200, Accept, and a magnifying glass icon. At the bottom of the page, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO	MOROTKH	05/30/2019	00200200	Accept		

<u>Test Case ID</u>	BR9 - Claim Search & Results - CASF 0011
<u>Created By</u>	Gabriel Rodriguez
<u>Reviewed By</u>	Emiliano Musacco

<u>Tester's Name</u>	Gabriel Rodriguez
<u>Date Tested</u>	6/7/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User is logged in the portal with an Access Level 2a, 2b or 4
2	The Portal User is associated to a Provider.
3	The Portal user is associated to a Physician
4	

<u>Test Scenario</u>	Verify the Portal validates the Claim Search process to display a Claim Not Found message, when the Claim is not related to the Provider associated to the Portal User's profile.
----------------------	---

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User selects the Claim Search module on the left navigation		The Portal displays Claims Search screen with Search #1 and Search #2 options.	The Portal displays Claims Search screen with Search #1 and Search #2 options.	9.1, 9.2
2	The Portal User selects the Claim tab on the Claim Search Screen		The Portal displays Claims Search screen with a Claim Number field	The Portal displays Claims Search screen with a Claim Number field	9.1, 9.2
3	The Portal User enters a Claim Number	Claim Number: 1200213	The Portal must display a "No Claim Found" message	The Portal must display a "No Claim Found" message	9.13, 9.14, 9.17

Step Screenshots ResultsStep 1 Result:

The screenshot shows the conexia Testing Plan interface. At the top, there is a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 1047 out of 3149". Below the header is a navigation menu with links for "Home", "Claim", and "Claim Search", where "Claim Search" is currently selected. The main content area is titled "Claim Search" and contains a form for "Worker's Information". The form includes fields for "First Name*", "Last Name*", and "Date of Injury" (with a date picker). There are also "Claim" and "Clear Results" buttons. The bottom of the page features a copyright notice: "© Copyright 2019 conexia | All rights reserved."

Step 2 Result:

The screenshot shows a web application interface for claim search. At the top, there is a header with the conexia logo, a title "Testing Plan", and a status bar indicating "Code: F523", "Page: 1048 out of 3149". Below the header is a navigation menu with links for "Home", "Claim", and "Claim Search", where "Claim Search" is currently selected. The main content area is titled "Claim Search" and contains two search tabs: "Worker's Information" and "Claim". Under the "Worker's Information" tab, there is a field labeled "Claim Number*" with an input box. At the bottom of the search form are two buttons: "Clear Results" and "Search". The footer of the page includes the copyright notice "© Copyright 2019 conexia | All rights reserved.".

Step 3 Result:

The screenshot shows a web-based application interface for claim search. On the left, a sidebar menu includes 'Home', 'Claim', and 'Claim Search' (which is currently selected). The main content area has a header 'Claim Search' and tabs for 'Worker's Information' and 'Claim'. Under 'Worker's Information', there is a 'Claim Number*' field containing '1200213'. Below the search form are two buttons: 'Clear Results' and 'Search'. A table below the search form has columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. A message 'No Claim Found' is displayed. At the bottom of the page, a copyright notice reads: '© Copyright 2019 conexia | All rights reserved.'

<u>Test Case ID</u>	BR9 - Claim Search & Results - CASF 0012
<u>Created By</u>	Gabriel Rodriguez
<u>Reviewed By</u>	Emiliano Musacco

<u>Tester's Name</u>	Gabriel Rodriguez
<u>Date Tested</u>	6/6/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
<u>1</u>	The Portal User is logged in the portal with an Access Level 2a, 2b or 4
<u>2</u>	The Portal User is associated to a Provider.
<u>3</u>	The Portal user is associated to a Physician

<u>Test Scenario</u>	Verify the Portal validates the Claim Search process to display a Claim Not Found message, when the Claim does not match a record in CARE.
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
<u>1</u>	The Portal User selects the Claim Search module on the left navigation		The Portal displays Claims Search screen with Search #1 and Search #2 options.	The Portal displays Claims Search screen with Search #1 and Search #2 options.	<u>9.1, 9.2</u>
<u>2</u>	The Portal User selects the Claim tab on the Claim Search Screen		The Portal displays Claims Search screen with a Claim Number field	The Portal displays Claims Search screen with a Claim Number field	<u>9.1, 9.2</u>
<u>3</u>	The Portal User enters a Claim Number	Claim Number: 99999999	The Portal must display a "No Claim Found" message	The Portal must display a "No Claim Found" message	<u>9.13, 9.14, 9.17</u>

Step Screenshots ResultsStep 1 Result:

The screenshot shows the Conexia Claim Search interface. At the top, there is a header with the Conexia logo, a bell icon, 'User LevelFour', and a navigation arrow. Below the header, a sidebar on the left contains links for 'Home', 'Claim', and 'Claim Search', with 'Claim Search' being the active tab. The main content area is titled 'Claim Search' and contains a 'Worker's Information' section. This section includes fields for 'First Name*' (with an input field), 'Last Name*' (with an input field), and 'Date of Injury' (with a date picker set to 'MM/DD/YYYY'). There are also 'Clear Results' and 'Search' buttons at the bottom of this section. The timestamp '06/06/2019 04:44 PM' is displayed above the search area.



Testing Plan

Code: F523
Page: 1052 out of
3149

Step 2 Result:



User LevelFour



Home

Claim

Claim Search

06/06/2019 04:59 PM

Claim Search

Worker's Information

Claim

Claim Number*

[Clear Results](#)

[Search](#)

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1052



Testing Plan

Code: F523
Page: 1053 out of
3149

Step 3 Result:

The screenshot shows the conexia Claim Search interface. The left sidebar has links for Home, Claim, and Claim Search, with Claim Search selected. The main area is titled "Claim Search" and contains a "Worker's Information" section with a "Claim Number*" field containing "99999999". Below this is a table header with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. A message "No Claim Found" is displayed below the table. At the bottom, there are "Clear Results" and "Search" buttons.

1053

<u>Test Case ID</u>	BR9 - Claim Search & Results - CASF 0013
<u>Created By</u>	Gabriel Rodriguez
<u>Reviewed By</u>	Emiliano Musacco

<u>Tester's Name</u>	Gabriel Rodriguez
<u>Date Tested</u>	6/10/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

Prerequisites	
1	The Portal User is logged in the portal with an Access Level 2a, 2b or 4
2	The Portal User is associated to a Provider.
3	The Portal user is associated to a Physician

<u>Test Scenario</u>	Verify the Portal validates the Claim Number entered is an Inactive Claim Number.
----------------------	---

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User selects the Claim Search module on the left navigation		The Portal displays Claims Search screen with Search #1 and Search #2 options.	The Portal displays Claims Search screen with Search #1 and Search #2 options.	9.1, 9.2
2	The Portal User selects the Claim tab on the Claim Search Screen		The Portal displays Claims Search screen with a Claim Number field	The Portal displays Claims Search screen with a Claim Number field	9.1, 9.2
3	The Portal User enters a Claim Number and selects Search button	Claim Number: 01200251	The Portal displays the Claim in the Claim Search Results screen	The Portal displays the Claim in the Claim Search Results screen	9.12, 9.15
4	The Portal User selects the button to see the		The Portal displays a message indicating that the selected claim is	The Portal displays a message indicating that the selected claim is	9.18

	details from the Claim Results	inactive and offers the user to redirect to the active claim	inactive and offers the user to redirect to the active claim	
--	--	--	--	--

DRAFT

Step Screenshots ResultsStep 1 Result:

The screenshot shows the conexia Claim Search interface. At the top, there is a header with the conexia logo, a bell icon, 'User LevelFour', and a share icon. The date '06/10/2019 10:49 AM' is also displayed. On the left, a sidebar menu includes 'Home', 'Claim', and 'Claim Search', with 'Claim Search' being the active tab. The main content area is titled 'Claim Search' and contains a 'Worker's Information' section with fields for 'First Name*', 'Last Name*', and 'Date of Injury'. There is also a 'Claim' button. Below these fields are 'Clear Results' and 'Search' buttons. The bottom of the page features a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

1056

Step 2 Result:

The screenshot shows the conexia Claim Search interface. At the top, there is a header with the conexia logo, the title "Testing Plan", and a code/page indicator "Code: F523 Page: 1057 out of 3149". Below the header is a navigation bar with links for "Home", "Claim", and "Claim Search", where "Claim Search" is highlighted with an orange border. The main content area is titled "Claim Search" and contains two tabs: "Worker's Information" and "Claim". Under the "Worker's Information" tab, there is a field labeled "Claim Number*" with an input box. At the bottom of the search form are two buttons: "Clear Results" and "Search". The timestamp "06/10/2019 10:50 AM" is displayed above the search form. The URL "User LevelFour" is visible at the top right of the page.

STATE
COMPENSATION
INJURY
FUND

Home

Claim

Claim Search

06/10/2019 10:50 AM

User LevelFour

Claim Search

Worker's Information

Claim

Claim Number*

Clear Results

Search



Testing Plan

Code: F523
Page: 1058 out of
3149

Step 3 Result:

The screenshot shows the conexia Claim Search interface. The left sidebar has links for Home, Claim, and Claim Search, with Claim Search selected. The main area is titled "Claim Search" and contains a "Worker's Information" section with a "Claim Number*" input field containing "01200251". Below this is a "Claim" section with "Clear Results" and "Search" buttons. At the bottom is a table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The table row shows "GLOIWO" in the First Name column, "MOROTKH" in the Last Name column, "06/07/2019" in the Date of injury column, "01200251" in the Claim Number column, "Delay" in the Claim Decision column, and an "eye" icon in the Actions column. The status bar at the bottom says "© Copyright 2019 conexia | All rights reserved."

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	06/07/2019	01200251	Delay	

1058

Step 4 Result:

The screenshot shows a web-based application interface for the conexia Testing Plan. At the top, there is a header bar with three colored segments (light blue, dark teal, orange) followed by the conexia logo and the title "Testing Plan". On the right side of the header, it displays "Code: F523", "Page: 1059 out of 3149". Below the header is a navigation menu on the left with options: "Home", "Claim", and "Claim Search" (which is currently selected). The main content area is titled "Claim Search" and contains a search form. A modal dialog box titled "Redirect Confirmation" is overlaid on the page. The dialog message reads: "The Claim Number specified is an Inactive Claim. Do you want to be redirected to the Active Claim? Please click "Yes" to continue. For any assistance, please contact State Fund." It includes "No" and "Yes" buttons, along with "Clear Results" and "Search" buttons at the bottom right of the dialog. At the bottom of the main content area, there is a footer with the copyright notice: "© Copyright 2019 conexia | All rights reserved."

<u>Test Case ID</u>	BR9 - Claim Search & Results - CASF_0014
<u>Created By</u>	Gabriel Rodriguez
<u>Reviewed By</u>	Emiliano Musacco

<u>Tester's Name</u>	Gabriel Rodriguez
<u>Date Tested</u>	6/10/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User is logged in the portal with an Access Level 2a, 2b or 4
2	The Portal User is associated to a Provider.
3	The Portal user is associated to a Physician

<u>Test Scenario</u>	Verify the message for redirection to the Active Claim is displayed when an Inactive Claim Number is entered in the Claim Search
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<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User selects the Claim Search module on the left navigation		The Portal displays Claims Search screen with Search #1 and Search #2 options.	The Portal displays Claims Search screen with Search #1 and Search #2 options.	9.1, 9.2
2	The Portal User selects the Claim tab on the Claim Search Screen		The Portal displays Claims Search screen with a Claim Number field	The Portal displays Claims Search screen with a Claim Number field	9.1, 9.2
3	The Portal User enters a Claim Number and selects Search button	Claim Number: 01200251	The Portal displays the Claim in the Claim Search Results screen	The Portal displays the Claim in the Claim Search Results screen	9.12, 9.15, 9.13, 9.14

4	The Portal User selects the button to see the details from the Claim Results	The Portal displays a message indicating that the selected claim is inactive and offers the user to redirect to the active claim	The Portal displays a message indicating that the selected claim is inactive and offers the user to redirect to the active claim	9.16, 9.18, 9.19, 9.20, 9.21
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DRAFT

Step Screenshots ResultsStep 1 Result:

The screenshot shows the conexia Testing Plan interface. At the top, there is a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 1062 out of 3149". Below the header is a navigation menu with links for Home, Claim, and Claim Search. The main content area is titled "Claim Search" and contains fields for "Worker's Information" and "Claim". The "Worker's Information" section includes fields for First Name*, Last Name*, and Date of Injury (MM/DD/YYYY). The "Claim" section has a "Claim" button. At the bottom of the search form are "Clear Results" and "Search" buttons. The timestamp "06/10/2019 10:49 AM" is displayed at the top right of the main content area.

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1062

Step 2 Result:

The screenshot shows the conexia Claim Search interface. At the top, there is a header with the conexia logo, a search bar containing "Testing Plan", and a user status "User LevelFour". Below the header is a navigation menu with links for Home, Claim, and Claim Search (which is highlighted with an orange border). The main content area is titled "Claim Search" and contains two tabs: "Worker's Information" and "Claim". Under the "Worker's Information" tab, there is a field labeled "Claim Number*" with an input box. At the bottom of the search form are two buttons: "Clear Results" and "Search".

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Step 3 Result:

The screenshot shows a web application interface for a testing plan. At the top, there is a header bar with three colored segments: light blue, dark teal, and orange. Below the header, the conexia logo is on the left, followed by the title "Testing Plan". On the right side of the header, the code "F523", page number "1064", and total count "3149" are displayed. The main content area is titled "Claim Search". On the left, a sidebar menu includes "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main search form has two tabs: "Worker's Information" (selected) and "Claim". The "Worker's Information" tab contains a "Claim Number*" input field with the value "01200251". Below the search form are two buttons: "Clear Results" and "Search". Underneath these buttons is a table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The table displays one row of data: GLOIWO, MOROTKH, 06/07/2019, 01200251, Delay, and an eye icon for actions. At the bottom of the page, a copyright notice reads "© Copyright 2019 conexia | All rights reserved.".

Step 4 Result:

The screenshot shows a web-based application interface for the conexia Testing Plan. At the top left is the conexia logo. In the center, the title "Testing Plan" is displayed. On the right side, there is a status bar with the code "F523", the page number "Page: 1065 out of 3149", and a user level indicator "User LevelFour".

The main content area is titled "Claim Search". A modal dialog box titled "Redirect Confirmation" is overlaid on the search results. The dialog contains the message: "The Claim Number specified is an Inactive Claim. Do you want to be redirected to the Active Claim? Please click "Yes" to continue. For any assistance, please contact State Fund." Below the message are two buttons: "No" and "Yes".

The search results table has columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. One row of results is visible, showing "GLOIWO" in the First Name column, "MOROTKH" in the Last Name column, "06/07/2019" in the Date of injury column, "01200251" in the Claim Number column, "Delay" in the Claim Decision column, and an eye icon in the Actions column.

At the bottom of the page, a copyright notice reads: "© Copyright 2019 conexia | All rights reserved."

<u>Test Case ID</u>	BR9 - Claim Search & Results - CASF 0015
<u>Created By</u>	Gabriel Rodriguez
<u>Reviewed By</u>	Emiliano Musacco

<u>Tester's Name</u>	Gabriel Rodriguez
<u>Date Tested</u>	06/10/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User is logged in the portal with an Access Level 2a, 2b or 4
2	The Portal User is associated to a Provider.
3	The Portal user is associated to a Physician

<u>Test Scenario</u>	Verify the Claim Search Results screen is displayed, when the Search returns multiple results.
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User selects the Claim Search module on the left navigation		The Portal displays Claims Search screen with Search #1 and Search #2 options.	The Portal displays Claims Search screen with Search #1 and Search #2 options.	9.1, 9.2
2	The Portal User enters Injured Worker's First Name.	First Name: GLOIWO	The portal displays the input text in First Name Field	The portal displays the input text in First Name Field	
3	The Portal User enters Injured Worker's Last Name	Last Name: MOROTKH	The portal displays the input text in Last Name Field	The portal displays the input text in Last Name Field	
4	The Portal User selects Search button	Select: Search Button	The Portal must display the Claim Search Results screen displaying the results	The Portal must display the Claim Search Results screen displaying the results	9.13, 9.14, 9.22

Step Screenshots ResultsStep 1 Result:

The screenshot shows the conexia Testing Plan interface. At the top, there is a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 1067 out of 3149". Below the header is a navigation bar with links for "Home", "Claim", and "Claim Search", where "Claim Search" is highlighted with an orange border. The main content area is titled "Claim Search" and contains a form for "Worker's Information". The form includes fields for "First Name*", "Last Name*", and "Date of Injury" (MM/DD/YYYY). There is also a "Claim" button and two action buttons at the bottom: "Clear Results" and "Search". The timestamp "06/10/2019 11:06 AM" is visible in the top right corner of the main content area.

Step 2 Result:

The screenshot shows a web application interface for a testing plan. At the top, there is a decorative header bar with horizontal segments in light blue, teal, dark blue, orange, and yellow. Below this, the conexia logo is on the left, followed by the title "Testing Plan". On the right, there is a status message "Code: F523 Page: 1068 out of 3149". The main content area has a header "Step 2 Result:" in red. A sidebar on the left contains links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area shows a "Claim Search" form. It includes fields for "First Name*" (GLOIWO), "Last Name*", and "Date of Injury" (MM/DD/YYYY). There are "Clear Results" and "Search" buttons at the bottom of the form. The top right of the main area shows the date "06/10/2019 11:07 AM" and the user level "User LevelFour".

STATE
COMPENSATION
INJURIES
FUND

Home

Claim

Claim Search

06/10/2019 11:07 AM

User LevelFour

Claim Search

Worker's Information

First Name* GLOIWO

Last Name*

Date of Injury MM/DD/YYYY

Clear Results

Search

Step 3 Result:

The screenshot shows a web application interface for a testing plan. At the top, there is a decorative header bar with horizontal segments in light blue, teal, dark blue, orange, and yellow. Below this, the conexia logo is on the left, followed by the title "Testing Plan". On the right, there is a status message "Code: F523 Page: 1069 out of 3149". The main content area has a header "Step 3 Result:" in red. A sidebar on the left contains links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area shows a "Claim Search" form with fields for "First Name*" (GLOIWO), "Last Name*" (MOROTKH), and "Date of Injury" (MM/DD/YYYY). There are "Clear Results" and "Search" buttons at the bottom of the form. The top right of the main area shows the date and time "06/10/2019 11:08 AM" and the user level "User LevelFour". The footer of the page includes the copyright notice "© Copyright 2019 conexia | All rights reserved." and a large grey checkmark icon.

STATE
COMPENSATION
INVESTIGATION
FUND

Home

Claim

Claim Search

06/10/2019 11:08 AM

User LevelFour

Claim Search

Worker's Information

First Name* GLOIWO

Last Name* MOROTKH

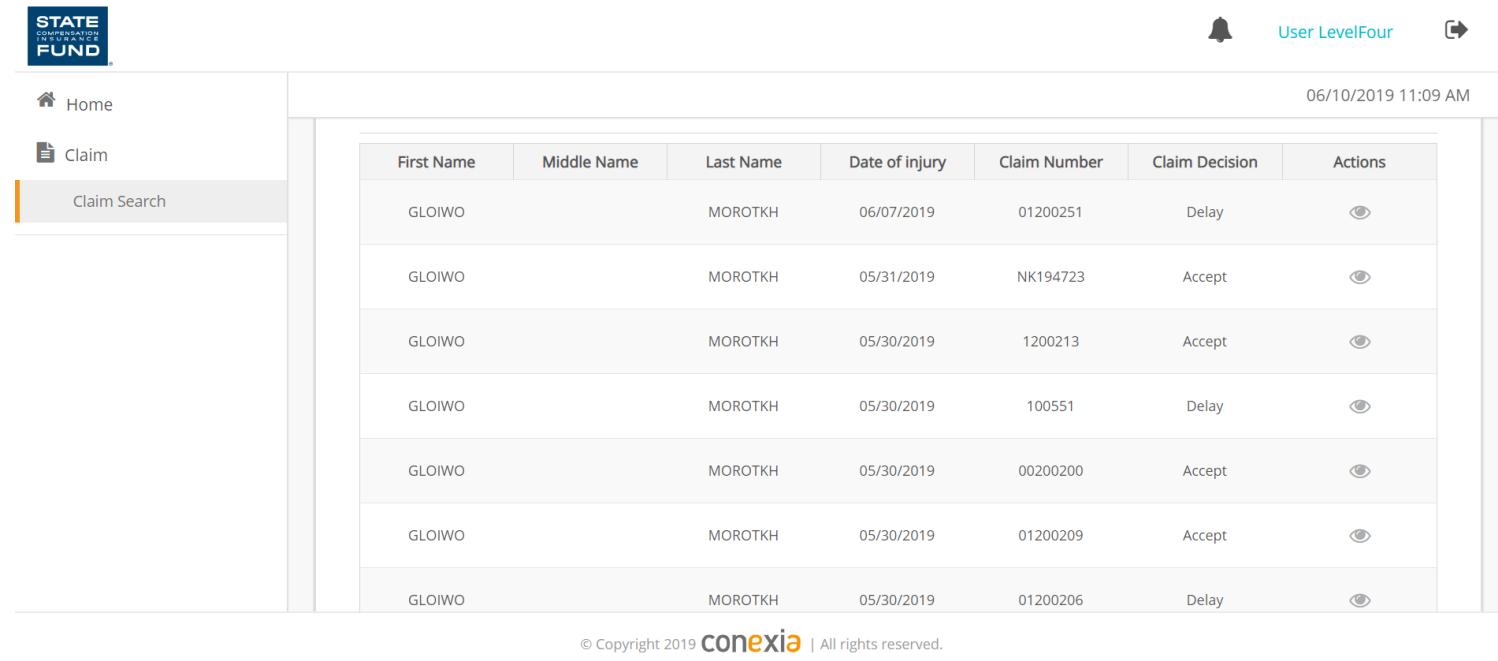
Date of Injury MM/DD/YYYY

Clear Results

Search

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1069

Step 4 Result:

STATE COMPENSATION INSURANCE FUND

Home Claim Claim Search

06/10/2019 11:09 AM

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	06/07/2019	01200251	Delay	👁
GLOIWO		MOROTKH	05/31/2019	NK194723	Accept	👁
GLOIWO		MOROTKH	05/30/2019	1200213	Accept	👁
GLOIWO		MOROTKH	05/30/2019	100551	Delay	👁
GLOIWO		MOROTKH	05/30/2019	00200200	Accept	👁
GLOIWO		MOROTKH	05/30/2019	01200209	Accept	👁
GLOIWO		MOROTKH	05/30/2019	01200206	Delay	👁

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<u>Test Case ID</u>	BR9 - Claim Search & Results - CASF 0016
<u>Created By</u>	Gabriel Rodriguez
<u>Reviewed By</u>	Emiliano Musacco

<u>Tester's Name</u>	Gabriel Rodriguez
<u>Date Tested</u>	06/10/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

Prerequisites	
1	The Portal User is logged in the portal with an Access Level 2a, 2b or 4
2	The Portal User is associated to a Provider.
3	The Portal user is associated to a Physician

<u>Test Scenario</u>	Verify the Claim Search Results screen is displaying the following information: <ul style="list-style-type: none"> - Injured Worker's First Name - Injured Worker's Last Name - Date of Injury - Claim Decision (A/R/D/Blank)
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User selects the Claim Search module on the left navigation		The Portal displays Claims Search screen with Search #1 and Search #2 options.	The Portal displays Claims Search screen with Search #1 and Search #2 options.	9.1, 9.2
2	The Portal User enters Injured Worker's First Name.	First Name: GLOIWO	The portal displays the input text in First Name Field	The portal displays the input text in First Name Field	

3	The Portal User enters Injured Worker's Last Name	Last Name: MOROTKH	The portal displays the input text in Last Name Field	The portal displays the input text in Last Name Field	
4	The Portal User selects Search button.	Select: Search	The Portal must display the Claim Search Results screen displaying the following fields: - Injured Worker's First Name - Injured Worker's Last Name - Date of Injury - Claim Decision (A/R/D/Blank)	The Portal must display the Claim Search Results screen displaying the following fields: - Injured Worker's First Name - Injured Worker's Last Name - Date of Injury - Claim Decision (A/R/D/Blank)	9.22, 9.23, 9.24

Step Screenshots ResultsStep 1 Result:

STATE
COUNTRYSIDE
INSURANCE
FUND

Home Claim Claim Search

06/10/2019 11:06 AM

User LevelFour

Claim Search

Worker's Information

First Name* Last Name* Date of Injury

MM/DD/YYYY

Clear Results Search

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Step 2 Result:

The screenshot shows a web application interface for a testing plan. At the top, there is a decorative bar with horizontal segments in light blue, teal, dark blue, orange, and yellow. Below this, the conexia logo is on the left, followed by the title "Testing Plan". On the right, there is a status message "Code: F523", "Page: 1074 out of 3149", and a timestamp "06/10/2019 11:07 AM". The main content area is titled "Claim Search" and contains a form for searching worker information. The form includes fields for "First Name*" (GLOIWO), "Last Name*", and "Date of Injury" (MM/DD/YYYY). There are also "Clear Results" and "Search" buttons. On the far left, a sidebar menu has three items: "Home", "Claim", and "Claim Search", with "Claim Search" being the active item. At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved.".

STATE
COMPENSATION
INVESTIGATION
FUND

Home

Claim

Claim Search

06/10/2019 11:07 AM

Claim Search

Worker's Information

First Name* GLOIWO

Last Name*

Date of Injury MM/DD/YYYY

Clear Results

Search

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Testing Plan

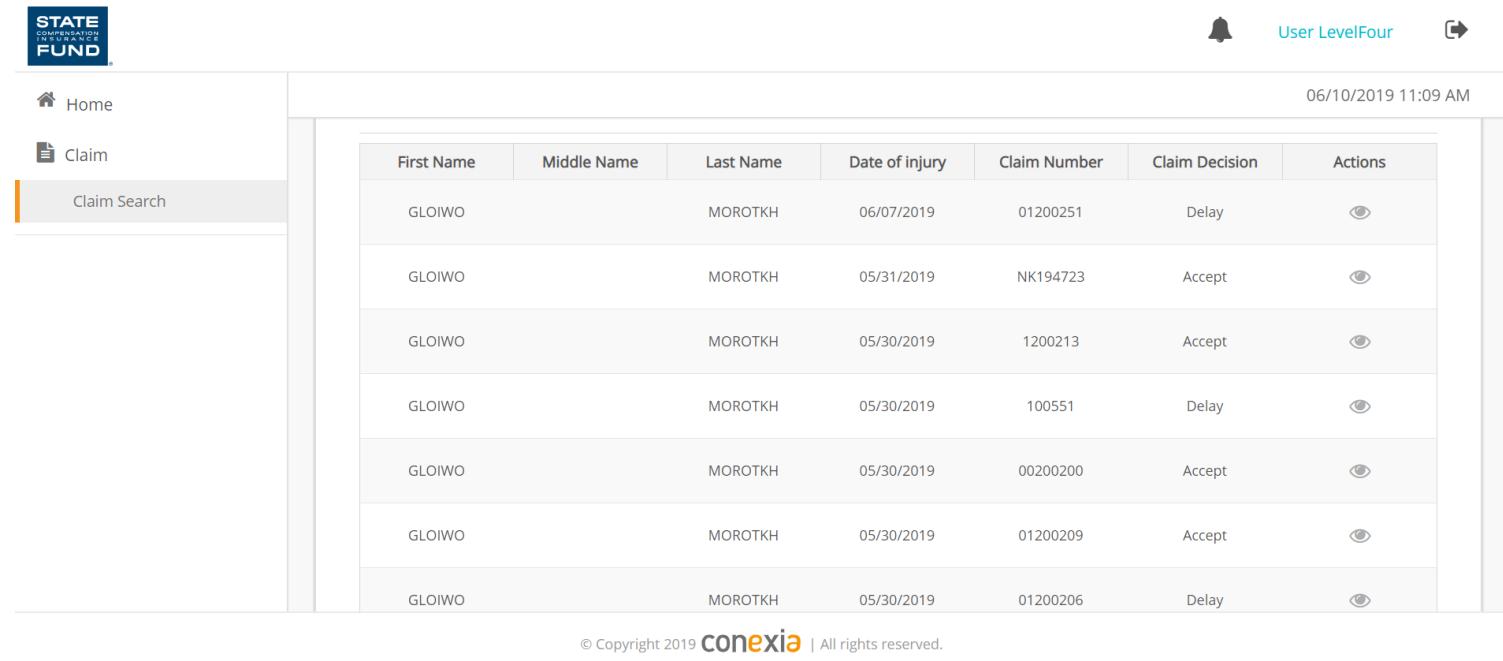
Code: F523
Page: 1075 out of
3149

Step 3 Result:

The screenshot shows a web-based claim search interface. At the top right, there is a user profile with a bell icon, "User LevelFour", and a refresh arrow. The date "06/10/2019 11:08 AM" is also displayed. On the left, a sidebar menu includes "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area is titled "Claim Search" and contains a "Worker's Information" section. It features three input fields: "First Name*" with "GLOIWO", "Last Name*" with "MOROTKH", and "Date of Injury" with a date picker set to "MM/DD/YYYY". Below these fields are two buttons: "Clear Results" and "Search".

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1075

Step 4 Result:

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	06/07/2019	01200251	Delay	
GLOIWO		MOROTKH	05/31/2019	NK194723	Accept	
GLOIWO		MOROTKH	05/30/2019	1200213	Accept	
GLOIWO		MOROTKH	05/30/2019	100551	Delay	
GLOIWO		MOROTKH	05/30/2019	00200200	Accept	
GLOIWO		MOROTKH	05/30/2019	01200209	Accept	
GLOIWO		MOROTKH	05/30/2019	01200206	Delay	

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<u>Test Case ID</u>	BR9 - Claim Search & Results - CASF 0017
<u>Created By</u>	Gabriel Rodriguez
<u>Reviewed By</u>	Emiliano Musacco

<u>Tester's Name</u>	Gabriel Rodriguez
<u>Date Tested</u>	06/10/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User is logged in the portal with an Access Level 2a, 2b or 4
2	The Portal User is associated to a Provider.
3	The Portal user is associated to a Physician

<u>Test Scenario</u>	Verify the Portal User is able to select a Claim from the Claim Search results screen.
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User selects the Claim Search module on the left navigation		The Portal displays Claims Search screen with Search #1 and Search #2 options.	The Portal displays Claims Search screen with Search #1 and Search #2 options.	9.1, 9.2
2	The Portal User enters Injured Worker's First Name.	First Name: GLOIWO	The portal displays the input text in First Name Field	The portal displays the input text in First Name Field	
3	The Portal User enters Injured Worker's Last Name	Last Name: MOROTKH	The portal displays the input text in Last Name Field	The portal displays the input text in Last Name Field	
4	The Portal User selects Search button.	Select: Search	The Portal must display the Claim Search Results screen displaying the following fields:	The Portal must display the Claim Search Results screen displaying the following fields:	9.22, 9.23, 9.24

			- Injured Worker's First Name - Injured Worker's Last Name - Date of Injury - Claim Decision (A/R/D/Blank)	- Injured Worker's First Name - Injured Worker's Last Name - Date of Injury - Claim Decision (A/R/D/Blank)	
5	The Portal User selects a Claim displayed in the Claim Search Results screen	Select: Claim NK194723	The Portal must display the Claim Details screen.	The Portal must display the Claim Details screen.	

Step Screenshots ResultsStep 1 Result:

The screenshot shows the conexia Testing Plan interface. At the top, there is a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 1079 out of 3149". Below the header is a navigation menu with links for Home, Claim, and Claim Search. The main content area is titled "Claim Search" and contains fields for "Worker's Information" and "Claim". The "Worker's Information" section includes fields for First Name*, Last Name*, and Date of Injury (MM/DD/YYYY). The "Claim" section has a "Claim" button. At the bottom of the search form are "Clear Results" and "Search" buttons. The timestamp "06/10/2019 11:06 AM" is displayed at the top right of the main content area.

Step 2 Result:

The screenshot shows a web-based claim search interface. At the top right, there is a user profile with a bell icon, "User LevelFour", and a refresh arrow. The date "06/10/2019 11:07 AM" is also displayed. On the left, a sidebar menu includes "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area is titled "Claim Search" and contains a "Worker's Information" section. It features three input fields: "First Name*" containing "GLOIWO", "Last Name*" (empty), and "Date of Injury" (MM/DD/YYYY format with a calendar icon). Below these fields are two buttons: "Clear Results" and "Search".

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Step 3 Result:

The screenshot shows a web-based application interface for a testing plan. At the top, there is a decorative header bar with horizontal segments in light blue, teal, dark blue, orange, and yellow. Below this, the conexia logo is on the left, followed by the title "Testing Plan". On the right side of the header, the code "F523", page number "1081", and total count "3149" are displayed. The main content area has a white background with a grey sidebar on the left.

Claim Search

Worker's Information

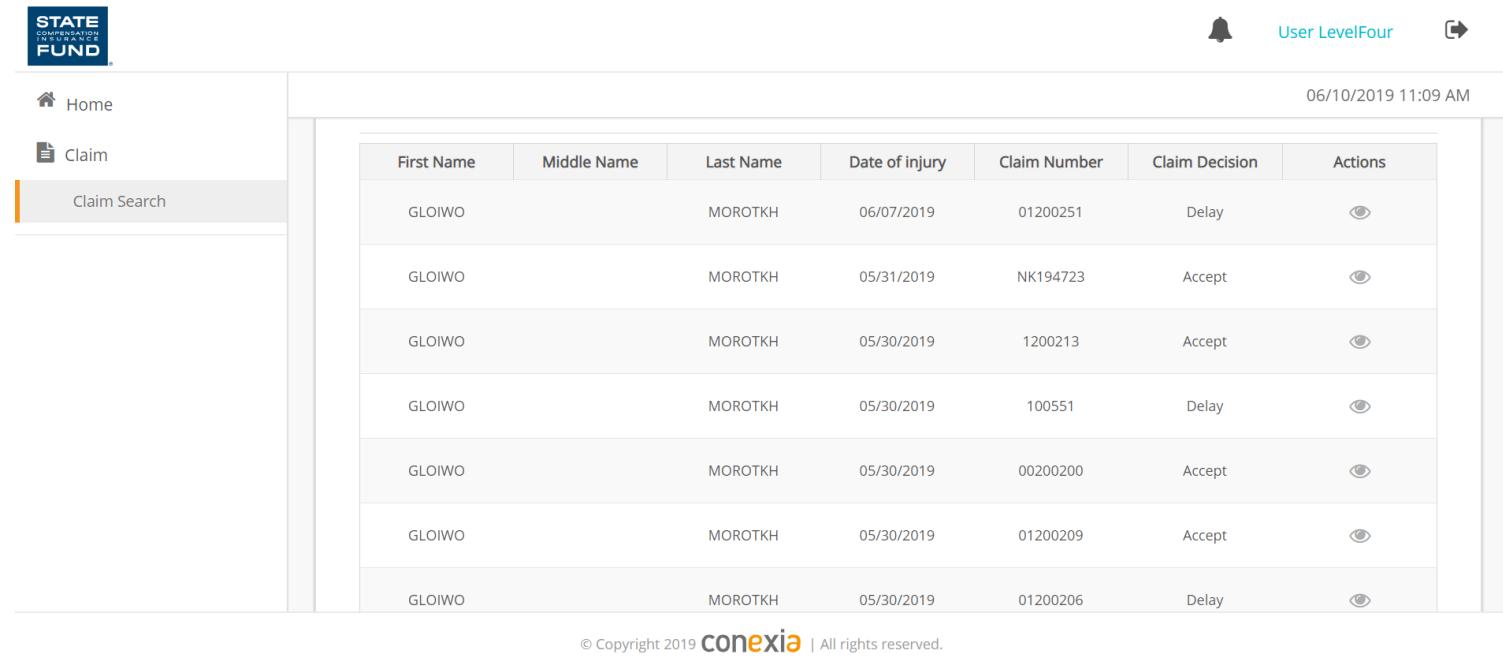
First Name*	Last Name*	Date of Injury
GLOIWO	MOROTKH	MM/DD/YYYY <input style="width: 20px; height: 20px;" type="button" value="..."/>

Claim

On the far left of the sidebar, there is a vertical navigation menu with three items: "Home", "Claim", and "Claim Search", where "Claim Search" is highlighted with a grey background and orange border.

At the bottom of the sidebar, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

1081

Step 4 Result:

STATE COMPENSATION INSURANCE FUND

Home Claim Claim Search

06/10/2019 11:09 AM

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	06/07/2019	01200251	Delay	👁
GLOIWO		MOROTKH	05/31/2019	NK194723	Accept	👁
GLOIWO		MOROTKH	05/30/2019	1200213	Accept	👁
GLOIWO		MOROTKH	05/30/2019	100551	Delay	👁
GLOIWO		MOROTKH	05/30/2019	00200200	Accept	👁
GLOIWO		MOROTKH	05/30/2019	01200209	Accept	👁
GLOIWO		MOROTKH	05/30/2019	01200206	Delay	👁

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Testing Plan

Code: F523
Page: 1083 out of
3149

Step 5 Result:

The screenshot shows a software application window titled "Claim Details - Claim Number: NK194723". The left sidebar has a "Claim Search" tab selected, along with "Home" and "Claim" tabs. The main content area displays two sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", it shows: Injured Worker's Name: GLOIWO MOROTKH; Date of Birth: ; Date of Injury: 05/31/2019. Under "Employer's Information", it shows: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. The top right of the screen shows the date 06/10/2019 11:19 AM, a user level indicator "User LevelFour", and a bell icon.

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<u>Test Case ID</u>	BR9 - Claim Search & Results - CASF_0018
<u>Created By</u>	Gabriel Rodriguez
<u>Reviewed By</u>	Emiliano Musacco

<u>Tester's Name</u>	Gabriel Rodriguez
<u>Date Tested</u>	06/10/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User is logged in the portal with an Access Level 2a, 2b or 4
2	The Portal User is associated to a Provider.
3	The Portal user is associated to a Physician

<u>Test Scenario</u>	Verify the Claim Search Results are sorted in the descending order of Injured Worker's Date of Injury (most recent Claim displayed first).
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User selects the Claim Search module on the left navigation		The Portal displays Claims Search screen with Search #1 and Search #2 options.	The Portal displays Claims Search screen with Search #1 and Search #2 options.	9.1, 9.2
2	The Portal User enters Injured Worker's First Name.	First Name: GLOIWO	The portal displays the input text in First Name Field	The portal displays the input text in First Name Field	
3	The Portal User enters Injured Worker's Last Name	Last Name: MOROTKH	The portal displays the input text in Last Name Field	The portal displays the input text in Last Name Field	

4	The Portal User selects Search button.	Select: Search	The Portal must display the results in Claim Search Results screen sorted in the descending order of Injured Worker's Date of Injury.	The Portal must display the results in Claim Search Results screen sorted in the descending order of Injured Worker's Date of Injury.	9.29
---	--	----------------	---	---	------

Step Screenshots ResultsStep 1 Result:

STATE
COUNTRYSIDE
INSURANCE
FUND

Home Claim Claim Search

06/10/2019 11:06 AM

User LevelFour

Claim Search

Worker's Information

First Name* Last Name* Date of Injury

MM/DD/YYYY

Clear Results Search

Step 2 Result:

The screenshot shows a web-based claim search interface. At the top right, there is a user profile with a bell icon, "User LevelFour", and a refresh arrow. The date "06/10/2019 11:07 AM" is also displayed. On the left, a sidebar menu includes "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area is titled "Claim Search" and contains a "Worker's Information" section. It has three input fields: "First Name*" containing "GLOIWO", "Last Name*" (empty), and "Date of Injury" (MM/DD/YYYY format with a calendar icon). Below these fields are two buttons: "Clear Results" and "Search".

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1087

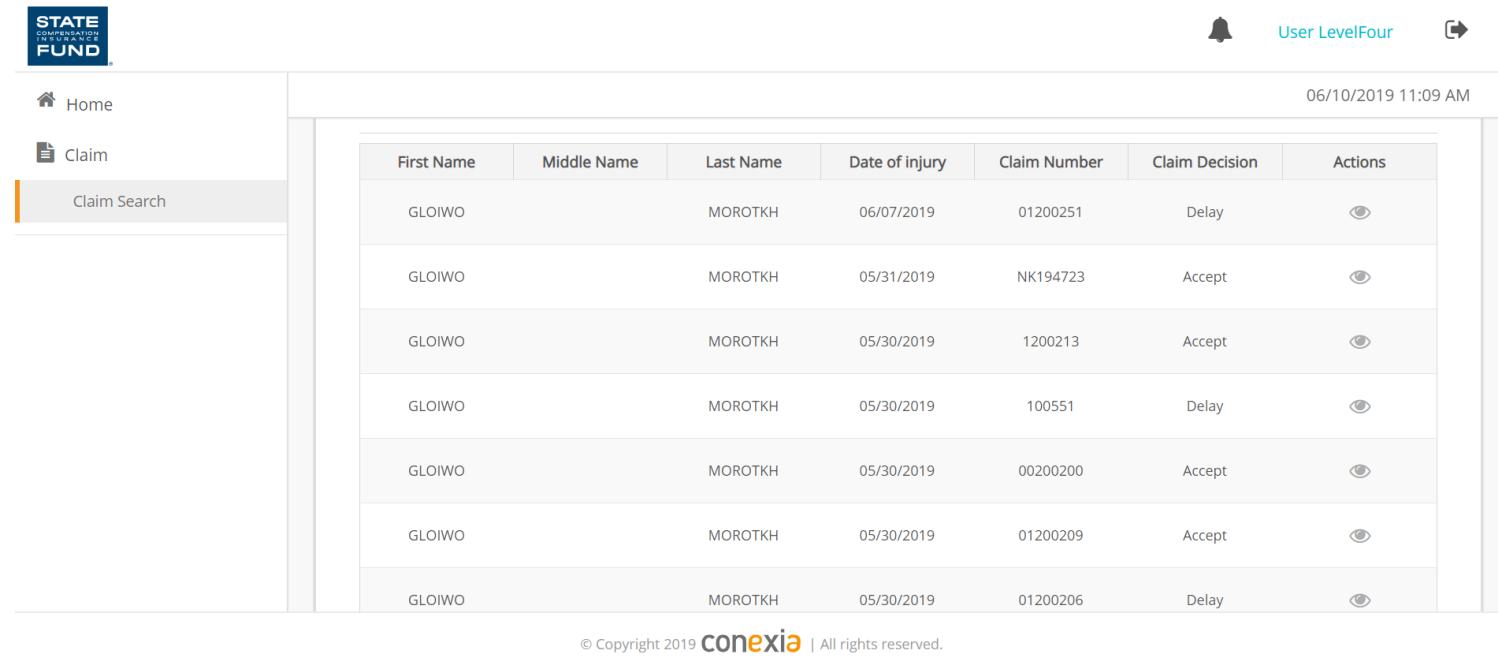
Step 3 Result:

The screenshot shows a web application interface for a testing plan. At the top, there is a decorative header bar with horizontal segments in light blue, teal, dark blue, orange, and yellow. Below this, the conexia logo is on the left, followed by the title "Testing Plan". On the right, there is a status message "Code: F523 Page: 1088 out of 3149". The main content area has a header "Step 3 Result:".

The left sidebar contains navigation links: "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area shows a "Claim Search" form. The form includes sections for "Worker's Information" and "Claim". In the "Worker's Information" section, the "First Name*" field contains "GLOIWO" and the "Last Name*" field contains "MOROTKH". The "Date of Injury" field is a date picker set to "MM/DD/YYYY". Below the form are two buttons: "Clear Results" and "Search".

At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved." A large grey checkmark icon is positioned on the left side of the page.

1088

Step 4 Result:

STATE COMPENSATION INSURANCE FUND

Home Claim Claim Search

06/10/2019 11:09 AM

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	06/07/2019	01200251	Delay	👁
GLOIWO		MOROTKH	05/31/2019	NK194723	Accept	👁
GLOIWO		MOROTKH	05/30/2019	1200213	Accept	👁
GLOIWO		MOROTKH	05/30/2019	100551	Delay	👁
GLOIWO		MOROTKH	05/30/2019	00200200	Accept	👁
GLOIWO		MOROTKH	05/30/2019	01200209	Accept	👁
GLOIWO		MOROTKH	05/30/2019	01200206	Delay	👁

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Injured Worker Demographic Information

Test Case ID	BR10 - Injured Worker's Demographic - CASF_0001
Created By	Gabriel Rodriguez
Reviewed By	Pratima Deshpande

Tester's Name	Gabriel Rodriguez
Date Tested	06/05/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal User is assigned an Access Level 2a, 2b or 4

Test Scenario	Verify if the Portal displays the available Injured Worker's Demographic Information from the Claim in the Claim Details screen: - Injured Worker's First Name - Injured Worker's Last Name - Injured Worker's Middle Name - Date of Birth (DOB) - Date of Injury (DOI)
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The User enters the Portal URL on the browser	https://ca-sf-test.conexia.com/sfca-Portal/news	The browser must display the login screen of the Portal	The browser is displaying the login screen of the Portal	
2	The User enters the Username	Username: javier07	The Portal must show the value in the Username field	The browser shows the value in the Username field	
3	The User enters the Password	Password: C0n3x1a\$	The Portal must show the Password entered by the Portal User in an encrypted format.	The Portal is displaying the Password in an encrypted format.	
4	The Portal User selects the Conexia Terms and Policies Checkbox		The Portal must display the check mark in the Terms and Policies checkbox.	The Portal displays the check mark in the Terms and Policies checkbox.	
5	The Portal User selects the Login button		The Portal must validate the Username/password combination allowing the access and displaying the home screen	The Portal has validated the Username/password combination allowing the access and displaying the home screen	10.1
6	The Portal User selects the Claim Search option on the left navigation		The Portal must display the Claim Search screen	The Portal displays the Claim Search screen	
7	The Portal User selects the Claim tab and	Claim Number: 01200209	The Portal must display the Claim Search Result(s)displaying the following fields:	The Portal displays the Claim Search Result(s)displaying the following fields:	10.2

	enters a Claim Number		<ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	<ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
8	The Portal User clicks on Claim Detail icon		<p>The Portal must display the Claim Details screen with the following fields in Injured Worker's Demographic section:</p> <ul style="list-style-type: none">- Injured Worker's Name (First, Middle and Last Name)- Date of Birth- Date of Injury	<p>The Portal displays the Claim Details screen with the following fields in Injured Worker's Demographic section:</p> <ul style="list-style-type: none">- Injured Worker's Name- Date of Birth- Date of Injury	10.3, 10.4

Steps Screenshots Result:**1. Step 1 Result:**

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

Login

Don't have an account? [Sign up](#)



2. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)

3. Step 3 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

[Don't have an account? \[Sign up\]\(#\)](#)

4. Step 4 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



5. Step 5 Result:

The screenshot shows a web application interface. At the top, there is a header with the "STATE INSURANCE FUND" logo, a user profile for "Javier Dominguez", and a timestamp "06/05/2019 10:50 AM". Below the header, there are two navigation links: "Home" and "Claim". The main content area features a large banner with the text "We provide health" and "We process **more than 3 million medical benefits**, facilitating access to health in the community." Below this, there is a call-to-action button labeled "Enter". To the right of the banner, there is an illustration of a computer monitor displaying a user interface with the "conexia" logo.

We provide health

We process **more than 3 million medical benefits**, facilitating access to health in the community.

For more information, enter here

Enter

6. Step 6 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main search form is titled "Claim Search" and contains two sections: "Worker's Information" and "Claim". The "Worker's Information" section has a dropdown menu labeled "State" with "STATE INSURANCE FUND" selected. The "Claim" section contains fields for "Claim Number*" and "File Number*". Below the search form are buttons for "Clear Results" and "Search". The bottom of the page features a copyright notice: "© Copyright 2019 conexia | All rights reserved." A large gray downward-pointing arrow is positioned at the bottom left of the page.

7. Step 7 Result:

The screenshot shows a web-based application interface for claim search. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area is titled "Claim Search" and contains a "Worker's Information" section with a "Claim Number*" input field containing "01200209". To the right of this section is a "Claim" panel. Below these are two buttons: "Clear Results" and "Search". A table below the search controls displays the results for the search term. The table has columns for First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. One row is visible, showing "GLOIWO" in the First Name column, "MOROTKH" in the Last Name column, "05/30/2019" in the Date of injury column, "01200209" in the Claim Number column, "Accept" in the Claim Decision column, and an "eye" icon in the Actions column.

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	05/30/2019	01200209	Accept	

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8. Step 8 Result:

The screenshot shows a web-based application interface for managing claims. On the left, a sidebar menu includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area displays 'Claim Details - Claim Number: 01200209'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', details include: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: (not visible), and Date of Injury: 05/30/2019. Under 'Employer's Information', the Employer Name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below this, a 'Claim Details' section contains tabs for Requested Body Parts, Related Claims, and Saved Drafts. A 'Treatment History' table lists three entries: RFA ID # E11111111151, RFA ID # P00000000034, and RFA ID # P00000000001. At the bottom of the page, a footer note says 'Waiting for ca-sf-test.conexia.com.' and the copyright notice '© Copyright 2019 conexia | All rights reserved.'

Test Case ID	BR10 - Injured Worker's Demographic - CASF_0002
Created By	Gabriel Rodriguez
Reviewed By	Pratima Deshpande

Tester's Name	Gabriel Rodriguez
Date Tested	06/05/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal User is assigned an Access Level 2a, 2b or 4

Test Scenario	Verify if the Portal displays the available Injured Worker's Demographic Information from the Claim in the Portal RFA Form screen: <ul style="list-style-type: none">- Injured Worker's First NameInjured Worker's Middle Name- Injured Worker's Last Name- Date of Injury (DOI)Date of Birth (DOB)
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The User enters the Portal URL on the browser	https://ca-sf-test.conexia.com/sfca-Portal/news	The Browser must show the Portal Login screen Portal	The Browser displays the Portal Login screen. Portal	

2	The User enters the Username	Username: javier07	The Portal must display the value in the Username field	The Portal displays the value on the username field	
3	The User enters the Password	Password: C0n3x1a\$	The Portal must display the Password entered by the Portal User in an encrypted format.	The Portal displays the Password entered by the Portal User in an encrypted format.	
4	The Portal User selects the Conexia Terms and Policies checkbox		The Portal must display a check mark in the Terms and Policies checkbox.	The Portal displays the check mark in the Terms and Policies checkbox.	
5	The Portal User selects the Login button		The Portal must validate the Username/Password combination allowing the access and displaying the Home screen	The Portal validates the Username/Password combination allowing the access and displaying the Home screen	10.1
6	The Portal User selects the Claim Search option on the left navigation		The Portal must display the Claim Search screen	The Portal displays the Claim Search screen	
7	The Portal User selects the Claim tab and enters a Claim Number	Claim Number: 01200209	The Portal must display the Claim Search Result(s) screen displaying the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	The Portal displays the Claim Search Result(s) screen displaying the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	10.2

8	The Portal User selects the Claim Details icon		The Portal must display the Claim Details screen	The Portal displays the Claim Details screen.	10.3, 10.4
9	The Portal User selects the Submit RFA button		<p>The Portal must display the Portal RFA Form screen with the following Injured Worker's Demographics section:</p> <ul style="list-style-type: none">- Injured Worker's Name (First, Middle and Last Name)- Date of Birth- Date of Injury	<p>The Portal displays the Portal RFA Form screen with the following Injured Worker's Demographics section:</p> <ul style="list-style-type: none">- Injured Worker's Name (First, Middle and Last Name)- Date of Birth- Date of Injury	10.3, 10.4

Steps Screenshots Result:**1. Step 1 Result:**

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

Login

Don't have an account? [Sign up](#)



2. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

Login

Don't have an account? [Sign up](#)



3. Step 3 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

Login

Don't have an account? [Sign up](#)

4. Step 4 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

[Don't have an account? \[Sign up\]\(#\)](#)

5. Step 5 Result:

The screenshot shows a web application interface. At the top, there is a header with the "STATE INSURANCE FUND" logo, a user profile for "Javier Dominguez", and a timestamp "06/05/2019 10:50 AM". Below the header, there is a navigation menu with "Home" and "Claim" options. The main content area features a large heading "We provide health" and a subtext "We process **more than 3 million medical benefits**, facilitating access to health in the community." Below this text is a call-to-action button labeled "Enter". To the right of the text, there is an illustration of a computer monitor displaying a simplified version of the application's interface. At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."



6. Step 6 Result:

The screenshot shows the conexia Claim Search interface. At the top, there is a navigation bar with links for Home, Claim, and Claim Search (which is highlighted). On the right side of the header, there is a user profile for 'Javier Dominguez' and a timestamp '06/05/2019 11:18 AM'. Below the header, the main content area is titled 'Claim Search'. It contains two search boxes: 'Worker's Information' and 'Claim'. The 'Worker's Information' box has a placeholder 'Claim Number*' and a text input field. The 'Claim' box also has a text input field. At the bottom of the search area are two buttons: 'Clear Results' and 'Search'. The entire screenshot is framed by a thick orange border.

7. Step 7 Result:

The screenshot shows a web-based application interface for claim management. At the top, there's a header bar with the conexia logo, the title "Testing Plan", and a status message indicating the code is F523, page 1110 out of 3149. Below the header is a navigation menu with links for Home, Claim, and Claim Search (which is currently selected). The main content area is titled "Claim Search" and contains a "Worker's Information" section where the "Claim Number*" field is populated with "01200209". To the right of this section is a "Claim" panel. At the bottom of the search area are "Clear Results" and "Search" buttons. Below these buttons is a table displaying search results for the claim number entered. The table has columns for First Name, Middle Name, Last Name, Date of Injury, Claim Number, Claim Decision, and Actions. The single result shown is for GLOIWO, MOROTKH, with a date of injury of 05/30/2019, a claim number of 01200209, and a claim decision of "Accept". A small eye icon is next to the "Actions" column for this row. At the very bottom of the page, there's a copyright notice: "© Copyright 2019 conexia | All rights reserved."

First Name	Middle Name	Last Name	Date of Injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	05/30/2019	01200209	Accept	

8. Step 8 Result:

The screenshot shows a web-based application interface for managing claims. At the top left is the conexia logo. In the center, the title "Testing Plan" is displayed. On the right side, there is a status bar with the code "F523", the page number "Page: 1111 out of 3149", and a user name "Javier Dominguez". The main content area is divided into sections: "Claim Details - Claim Number: 01200209", "Worker's Information", "Employer's Information", and "Treatment History". The "Treatment History" section lists three entries, each preceded by a right-pointing arrow: "RFA ID # E11111111151", "RFA ID # P00000000034", and "RFA ID # P00000000001". A red delete icon is located to the right of the third entry. At the bottom of the page, a footer note reads "Waiting for ca-cf-test.conexia.com." and the copyright information "© Copyright 2019 conexia | All rights reserved."

STATE
INVESTMENT
FUND

Home
Claim
Claim Search

Claim Details - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth:
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Details

Requested Body Parts Related Claims Saved Drafts

Treatment History

> RFA ID # E11111111151
> RFA ID # P00000000034
> RFA ID # P00000000001

Waiting for ca-cf-test.conexia.com.

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1111

9. Step 9 Result:

The screenshot shows a web-based application interface for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area displays a "Request for Authorization - Claim Number: 01200209" form. The form is divided into several sections: "Worker's Information" (Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019), "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11), "RFA Type*" (checkboxes for New Request, Resubmission, Expedited, Written Confirmation or Prior Oral Request, where New Request is selected), and "Requesting Physician Information" (Physician Name * and Practice Name fields). A footer at the bottom of the page reads "© Copyright 2019 conexia | All rights reserved."

STATE
FUND

Home Claim Claim Search

Request for Authorization - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

RFA Type*

New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name *

Practice Name

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Test Case ID	BR10 - Injured Worker's Demographic - CASF_0003
Created By	Gabriel Rodriguez
Reviewed By	Pratima Deshpande

Tester's Name	Gabriel Rodriguez
Date Tested	06/05/2019
Test Case (Pass/Fail/Not Executed)	Pass

Pre-requisites	
1	The Portal User is logged into the Portal Application
2	The Portal User is assigned an Access Level 2a, 2b or 4

Test Scenario	Verify if the Portal hides the field of the Injured Worker's Demographic Information when it is not available in the Claims Search Result screen: - Injured Worker's First Name
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The User enters the Portal URL on the browser	https://ca-sf-test.conexia.com/sfca-Portal/news	The Browser shows the login screen of the Portal	The Browser displays the Portal Login screen. Portal	

2	The User enters the username on the field "Username"	Username: javier07	The browser shows the value on the username field	The Portal displays the value on the username field	
3	The User enters the password on the field "Password"	Password: C0n3x1a\$	The browser shows the password field is visible as bullet signs.	The Portal displays the Password entered by the Portal User in an encrypted format.	
4	The Portal User selects the Conexia Terms and Policies Checkbox		The browser shows the checked box next to Conexia Terms and Policies	The Portal displays the check mark in the Terms and Policies checkbox.	
5	The Portal User selects the Login button		The Portal validate the user/password combination allowing the access and displaying the home screen	The Portal validates the Username/Password combination allowing the access and displaying the Home screen	10.1
6	The Portal User selects the claim search option in left nav menu		The Portal displays the claim search screen with the demographic information	The Portal displays the Claim Search screen	
7	The Portal User clicks on the claim tab and performs a search claim	Claim number: 01200208	The Portal displays the no Result Found	The Portal displays the no Result Found	10.5

Steps Screenshots Result:**1. Step 1 Result:**

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

Login

Don't have an account? [Sign up](#)



2. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



3. Step 3 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

Login

Don't have an account? [Sign up](#)

4. Step 4 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

Login

Don't have an account? [Sign up](#)



5. Step 5 Result:

The screenshot shows a web page with a header for the "STATE INSURANCE FUND". The main content area features a banner with the text "We provide health" and "We process **more than 3 million medical benefits**, facilitating access to health in the community." Below the banner is a button labeled "Enter" and a note "For more information, enter here". To the right of the banner is an illustration of a computer monitor displaying a user interface with the "conexia" logo. The top navigation bar includes links for "Home" and "Claim", and the date "06/05/2019 10:50 AM".

6. Step 6 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main search area is titled "Claim Search" and contains two sections: "Worker's Information" and "Claim". The "Worker's Information" section has a "Claim Number*" field containing a placeholder "XXXXXX". The "Claim" section has a "Search" button. At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

1120

7. Step 7 Result:

The screenshot shows a web-based application interface for claim management. At the top, there's a header bar with the conexia logo, the title "Testing Plan", and a status message indicating the code is F523, page 1121 of 3149. The main content area is titled "Claim Search". On the left, a sidebar menu includes "Home", "Claim", and "Claim Search", with "Claim Search" currently selected. The main search form has fields for "Worker's Information" (First Name, Middle Name, Last Name, Date of injury) and "Claim" (Claim Number). A search button and a "Clear Results" button are also present. Below the search form is a table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. A single row in the table displays the message "No Claim Found". At the bottom of the page, a copyright notice reads "© Copyright 2019 conexia | All rights reserved."

Test Case ID	BR10 - Injured Worker's Demographic - CASF_0004
Created By	Gabriel Rodriguez
Reviewed By	Pratima Deshpande

Tester's Name	Gabriel Rodriguez
Date Tested	06/05/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal User is assigned an Access Level 2a, 2b or 4

Test Scenario	Verify if the Portal hides the field of the Injured Worker's Demographic Information when it is not available in the Claims Search Result screen: - Injured Worker's Last Name
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The User enters the Portal URL on the browser	https://ca-sf-test.conexia.com/sfca-Portal/news	The Browser shows the login screen of the Portal	The Browser shows the login screen of the Portal	
2	The User enters the username on the field "Username"	Username: javier07	The browser shows the value on the username field	The browser shows the value on the username field	

3	The User enters the password on the field "Password"	Password: C0n3x1a\$	The browser shows the password field is visible as bullet signs.	The browser shows the password field is visible as bullet signs.	
4	The Portal User selects the Conexia Terms and Policies Checkbox		The browser shows the checked box next to Conexia Terms and Policies	The browser shows the checked box next to Conexia Terms and Policies	
5	The Portal User selects the Login button		The Portal validate the user/password combination allowing the access and displaying the home screen	The Portal validate the user/password combination allowing the access and displaying the home screen	10.1
6	The Portal User selects the claim search option in left nav menu		The Portal displays the claim search screen with the demographic information	The Portal displays the claim search screen with the demographic information	
7	The Portal User clicks on the claim tab and performs a search claim	Claim number: 01200208	The Portal displays the no Result Found	The Portal displays the no Result Found	10.5

Steps Screenshots Result:**1. Step 1 Result:**

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

Login

Don't have an account? [Sign up](#)



2. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



3. Step 3 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

Login

Don't have an account? [Sign up](#)



4. Step 4 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

Login

Don't have an account? [Sign up](#)



5. Step 5 Result:

The screenshot shows a web application interface. At the top left is a logo for 'STATE INSURANCE FUND'. On the right, there are user icons for 'Javier Dominguez' and a timestamp '06/05/2019 10:50 AM'. A navigation bar below the logo includes links for 'Home' and 'Claim'. The main content area features a large heading 'We provide health' in teal, followed by a paragraph: 'We process **more than 3 million medical benefits**, facilitating access to health in the community.' Below this text is a button labeled 'Enter' on an orange background. To the right of the text is a graphic of a computer monitor displaying a simplified version of the web page's layout.

We provide health

We process **more than 3 million medical benefits**, facilitating access to health in the community.

For more information, enter here

Enter

© Copyright 2019 conexia | All rights reserved.

6. Step 6 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main search area is titled "Claim Search" and contains two sections: "Worker's Information" and "Claim". The "Worker's Information" section has a field labeled "Claim Number*" with a placeholder "Enter claim number" and a required asterisk. The "Claim" section has a "Search" button and a "Clear Results" button. The top right corner of the interface shows the user's name, Javier Dominguez, and a timestamp, 06/05/2019 11:18 AM.

7. Step 7 Result:

The screenshot shows a web-based application interface for claim management. At the top, there's a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 1130 out of 3149". On the left, a sidebar menu includes "Home", "Claim" (which is selected and highlighted in orange), and "Claim Search". The main content area is titled "Claim Search" and contains a "Worker's Information" section. In this section, the "Claim Number*" field is populated with "01200208". To the right of this field is a "Claim" section. Below these are two buttons: "Clear Results" and "Search". Underneath the search area is a table with columns: First Name, Middle Name, Last Name, Date of Injury, Claim Number, Claim Decision, and Actions. A message "No Claim Found" is displayed below the table. At the bottom of the page, a copyright notice reads "© Copyright 2019 conexia | All rights reserved."

Test Case ID	BR10 - Injured Worker's Demographic - CASF_0005
Created By	Gabriel Rodriguez
Reviewed By	Pratima Deshpande

Tester's Name	Gabriel Rodriguez
Date Tested	06-05-2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal User is assigned an Access Level 2a, 2b or 4

Test Scenario	Verify if the Portal hides the field of the Injured Worker's Demographic Information when it is not available in the Claims Search Result screen: - Date of Injury (DOI)
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The User enters the Portal URL on the browser	https://ca-sf-test.conexia.com/sfca-Portal/news	The Browser shows the login screen of the Portal	The Browser shows the login screen of the Portal	
2	The User enters the username on the field "Username"	Username: javier07	The browser shows the value on the username field	The browser shows the value on the username field	

3	The User enters the password on the field "Password"	Password: C0n3x1a\$	The browser shows the password field is visible as bullet signs.	The browser shows the password field is visible as bullet signs.	
4	The Portal User selects the Conexia Terms and Policies Checkbox		The browser shows the checked box next to Conexia Terms and Policies	The browser shows the checked box next to Conexia Terms and Policies	
5	The Portal User selects the Login button		The Portal validate the user/password combination allowing the access and displaying the home screen	The Portal validate the user/password combination allowing the access and displaying the home screen	10.1
6	The Portal User selects the claim search option in left nav menu		The Portal displays the claim search screen with the demographic information	The Portal displays the claim search screen with the demographic information	
7	The Portal User clicks on the claim tab and performs a search claim	Claim number: 01200208	The Portal displays the no Result Found	The Portal displays the no Result Found	10.5

Steps Screenshots Result:**1. Step 1 Result:**

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

Login

Don't have an account? [Sign up](#)

2. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)

3. Step 3 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



4. Step 4 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

Login

Don't have an account? [Sign up](#)



5. Step 5 Result:

The screenshot shows a web application interface. At the top, there is a header with a logo for 'STATE INSURANCE FUND' and navigation links for 'Home' and 'Claim'. On the right side of the header, there is a user profile for 'Javier Dominguez' with a timestamp '06/05/2019 10:50 AM'. Below the header, the main content area features a large heading 'We provide health' in teal. Underneath it, there is a text block: 'We process **more than 3 million medical benefits**, facilitating access to health in the community.' To the right of this text is a graphic of a computer monitor displaying a simplified version of the 'We provide health' page. A large orange button at the bottom left of the main content area contains the text 'Enter'.

6. Step 6 Result:

The screenshot shows a web-based application interface for a claim search. At the top left is the conexia logo. To its right is the title "Testing Plan". On the far right, there is a status bar with "Code: F523", "Page: 1138 out of 3149", a user name "Javier Dominguez", and a timestamp "06/05/2019 11:18 AM".

The main area is titled "Claim Search". It contains two input fields: "Worker's Information" and "Claim". Below these is a "Claim Number*" field with a placeholder "Enter claim number" and a red asterisk indicating it is required. To the right of this field are two buttons: "Clear Results" and "Search".

At the bottom of the search form, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

7. Step 7 Result:

The screenshot shows a web-based application interface for claim management. At the top, there's a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 1139 out of 3149". Below the header is a navigation menu on the left with options like "Home", "Claim", and "Claim Search". The main content area is titled "Claim Search" and contains a "Worker's information" section with a "Claim Number*" field containing "01200208". There are "Clear Results" and "Search" buttons. Below this is a table with columns: First Name, Middle Name, Last Name, Date of Injury, Claim Number, Claim Decision, and Actions. A single row is shown with the message "No Claim Found". At the bottom of the page, there's a copyright notice: "© Copyright 2019 conexia | All rights reserved."

1139

Test Case ID	BR10 - Injured Worker's Demographic - CASF_0006
Created By	Gabriel Rodriguez
Reviewed By	Pratima Deshpande

Tester's Name	Gabriel Rodriguez
Date Tested	06/05/2019
Test Case (Pass/Fail/Not Executed)	Pass

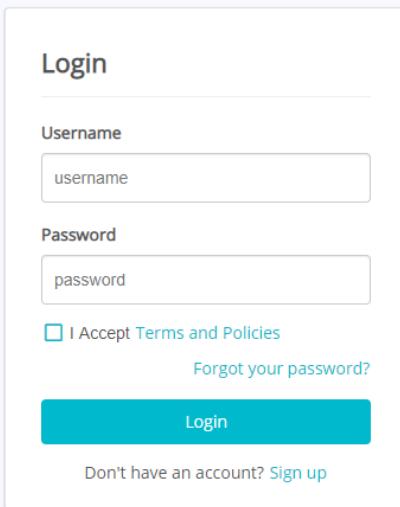
Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal User is assigned an Access Level 2a, 2b or 4
3	The Portal did not receive the Injured Worker's Name from Kafka

Test Scenario	Verify if the Portal hides the field of the Injured Worker's Demographic Information when it is not available in the Portal RFA Form screen: - Injured Worker's First Name
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User enters the Portal URL on the browser	https://ca-sf-test.conexia.com/sfcaportal/news	The Browser must display the Portal Login screen.	The Browser displays the Portal Login screen.	
2	The Portal User enters	Username: javier07	The Portal must display the value in the Username field	The Portal displays the value in the Username field	

	the Username				
3	The Portal User enters the Password.	Password: C0n3x1a\$	The Portal must display the Password in an encrypted format.	The Portal displays the Password in the encrypted format.	
4	The Portal User selects the Conexia Terms and Policies Checkbox		The Portal must display a check mark in the Terms and Policies checkbox.	The Portal displays a check mark in the Terms and Policies checkbox.	
5	The Portal User selects the Login button		The Portal must validate the Username/Password combination allowing the access and displaying the home screen.	The Portal validates the Username/Password combination allowing the access and displaying the home screen	10.1
6	The Portal User selects the Claim Search option on the left navigation		The Portal must display the Claim Search screen	The Portal displays the Claim Search screen	
7	The Portal User selects the Claim Number tab and enters a Claim Number	Claim Number: 01200209	The Portal must display the Claim Search Results section with the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of injury- Claim number- Claim decision- Actions	The Portal displays the Claim Search Results section with the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of injury- Claim number- Claim decision- Actions	10.2

8	The Portal User selects the Claim Details icon.		The Portal must display the Claim Details screen with the Worker's information section with the following data: - Injured Worker's Name - Date of Birth - Date of injury	The Portal displays the Claim details screen with the Worker's information section with the following data: - Injured Worker's Name - Date of Birth - Date of injury	10.3, 10.4
9	The Portal User clicks on Submit RFA button		The Portal must display the Portal RFA Form screen and with the Worker's Information section without the following data: - Injured Worker's First Name	The Portal displays the Portal RFA Form screen and with the Worker's information section without the following data: - Injured Worker's First Name	10.3, 10.4

Steps Screenshots Result:**1. Step 1 Result:**

The screenshot shows a 'Login' form with the following fields and options:

- Username: A text input field containing the placeholder "username".
- Password: A text input field containing the placeholder "password".
- I Accept Terms and Policies: A checkbox followed by a link to the terms and policies.
- Forgot your password?: A link to reset a password.
- Login: A large blue button labeled "Login".
- Don't have an account? Sign up: A link to sign up for an account.



2. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

Login

Don't have an account? [Sign up](#)

3. Step 3 Result:

Login

Username

Password

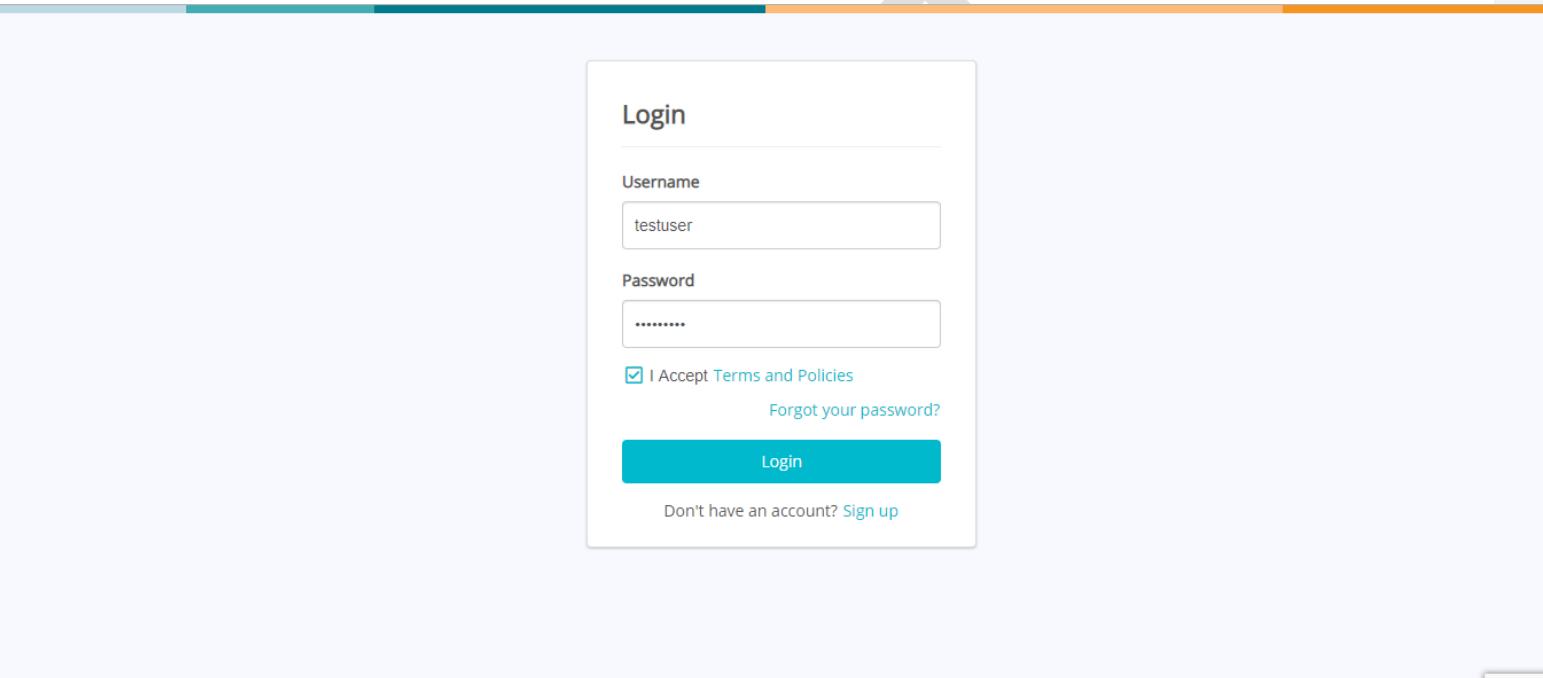
I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



4. Step 4 Result:

The screenshot shows a login interface. At the top, there is a teal header bar. Below it is a white login form with a thin gray border. The form has a title "Login" at the top. It contains two input fields: "Username" with the value "testuser" and "Password" with several dots indicating the password. Below these fields is a checkbox labeled "I Accept Terms and Policies" which is checked. Underneath the checkbox are two links: "Forgot your password?" and a large teal "Login" button. At the bottom of the form, there is a link "Don't have an account? Sign up".



5. Step 5 Result:

The screenshot shows a web application interface. At the top, there is a header with the 'STATE INSURANCE FUND' logo, a user profile for 'Javier Dominguez', and a timestamp '06/05/2019 10:50 AM'. Below the header, there are two navigation links: 'Home' and 'Claim'. The main content area features a large heading 'We provide health' in teal, followed by a paragraph: 'We process **more than 3 million medical benefits**, facilitating access to health in the community.' Below this text is a button labeled 'Enter' on an orange background. To the right of the text, there is an illustration of a computer monitor displaying a simplified version of the web page. At the bottom of the main content area, there is a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

6. Step 6 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search (which is highlighted). On the right, there are user profile and date/time information (06/05/2019 11:18 AM). The main search area is titled 'Claim Search' and contains two sections: 'Worker's Information' and 'Claim'. The 'Worker's Information' section has a 'Claim Number*' input field. The 'Claim' section has a 'Search' button and a 'Clear Results' button. The URL in the browser address bar is <https://claim.conexia.com/claim/search>.

7. Step 7 Result:

The screenshot shows a web-based application interface for claim management. At the top left is the conexia logo. In the center, the title "Testing Plan" is displayed. On the right side, there is a status message: "Code: F523", "Page: 1149 out of 3149". The main content area is titled "Claim Search". It features two input fields: "Worker's Information" and "Claim". The "Claim Number*" field contains the value "01200209". Below these fields are two buttons: "Clear Results" and "Search". A table follows, displaying search results for a single record. The columns are: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The data in the table is: GLOIWO, MOROTKH, 05/30/2019, 01200209, Accept, and a small icon. At the bottom of the page, a copyright notice reads: "© Copyright 2019 conexia | All rights reserved."

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	05/30/2019	01200209	Accept	

8. Step 8 Result:

The screenshot shows a web-based application interface for managing claims. On the left, a sidebar menu includes 'Home', 'Claim', and 'Claim Search' (which is currently selected). The main content area displays 'Claim Details - Claim Number: 01200209'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', details include: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', the Employer Name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below this, another section titled 'Claim Details' contains tabs for 'Requested Body Parts', 'Related Claims', and 'Saved Drafts'. A 'Treatment History' table lists three entries: RFA ID # E1111111151, RFA ID # P00000000034, and RFA ID # P0000000001. At the bottom of the page, a footer note reads 'Waiting for ca-sf-test.conexia.com...' and '© Copyright 2019 conexia | All rights reserved.'

9. Step 9 Result:

The screenshot shows a web-based application interface for managing claims. At the top left is the conexia logo. The top right displays the page code (F523), the current page (1151), and the total number of pages (3149). The main content area is titled "Request for Authorization - Claim Number: 01200209". It is divided into two main sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the injured worker's name is listed as GLOIWO MOROTKH, with no date of birth or date of injury provided. Under "Employer's Information", the employer name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below these sections is a "RFA Type:" field containing four options: "New Request" (selected with a checked checkbox), "Resubmission", "Expedited", and "Written Confirmation or Prior Oral Request". At the bottom of the form, there are fields for "Physician Name *" and "Practice Name". A copyright notice at the very bottom reads: "© Copyright 2019 conexia | All rights reserved."

STATE
WORKERS
FUND

Home

Claim

Claim Search

Request for Authorization - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH

Date of Birth: -

Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

RFA Type:
 New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name *

Practice Name

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Test Case ID	BR10 - Injured Worker's Demographic - CASF_0007
Created By	Gabriel Rodriguez
Reviewed By	Pratima Deshpande

Tester's Name	Gabriel Rodriguez
Date Tested	06/05/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal User is assigned an Access Level 2a, 2b or 4
3	The Portal must not receive the injury's worker Last Name from Kafka

Test Scenario	Verify if the Portal hides the field of the Injured Worker's Demographic Information when it is not available in the Portal RFA Form screen: - Injured Worker's Last Name
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The User enters the Portal URL on the browser	https://ca-sf-test.conexia.com/sfca-Portal/news	The Browser must display the Login screen of the Portal	The Browser displays the Login screen of the Portal	
2	The User enters the Username	Username: javier07	The Portal must display the value fielding he Username field.	The Portal displays the value in the Username field.	

3	The User enters the Password	Password: C0n3x1a\$	The Portal must display the Password in an encrypted format.	The Portal displays the Password in an encrypted format.	
4	The Portal User selects the Conexia Terms and Policies Checkbox		The Portal must display a check mark in the Terms and Policies checkbox.	The Portal displays a check mark in the Terms and Policies checkbox.	
5	The Portal User selects the Login button		The Portal must validate the Username/Password combination allowing the access and displaying the Home screen	The Portal validates the Username/Password combination allowing the access and displaying the home screen	10.1
6	The Portal User selects the Claim Search option on the left navigation.		The Portal must display the Claim Search screen	The Portal displays the Claim Search screen	
7	The Portal User clicks on the claim tab and performs a search claim	Claim Number: 00200200	The Portal must display the Claim Search Results section with the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of injury- Claim number- Claim decision- Actions	The Portal displays the Claim Search Results section with the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of injury- Claim number- Claim decision- Actions	10.2
8	The Portal User selects Claim Detail icon		The Portal must display the Claim Details screen with the Worker's information section with the following data:	The Portal displays the Claim Details screen with the Worker's information section with the following data:	10.3, 10.4

			- Injured Worker's Name - Date of Birth - Date of injury	- Injured Worker's Name - Date of Birth - Date of injury	
9	The Portal User clicks on Submit RFA button		The Portal must display the Portal RFA Form screen and with the Worker's Information section without the following data: - Injured Worker's Last Name	The Portal displays the Portal RFA Form screen and with the Worker's Information section without the following data: - Injured Worker's Last Name	10.3, 10.4

Steps Screenshots Result:**1. Step 1 Result:**

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

Login

Don't have an account? [Sign up](#)



2. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

Login

Don't have an account? [Sign up](#)

3. Step 3 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

Login

Don't have an account? [Sign up](#)



4. Step 4 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)

5. Step 5 Result:

The screenshot shows a web-based application interface. At the top, there is a header with the 'STATE COMPENSATION FUND' logo, a user profile for 'Javier Dominguez', and a timestamp '06/05/2019 10:50 AM'. Below the header, there are navigation links for 'Home' and 'Claim'. The main content area features a large heading 'We provide health' and a subtext 'We process **more than 3 million medical benefits**, facilitating access to health in the community.' Below this text is a call-to-action button labeled 'Enter'. To the right of the text, there is an illustration of a computer monitor displaying a simplified version of the application's interface. At the bottom of the page, there is a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

6. Step 6 Result:

The screenshot shows a web-based application interface for 'Testing Plan'. At the top, there's a header bar with three colored segments (light blue, dark teal, orange) followed by the conexia logo and the title 'Testing Plan'. On the right side of the header, it displays 'Code: F523', 'Page: 1160 out of 3149'. Below the header is a navigation menu with links for 'Home', 'Claim', and 'Claim Search' (which is currently selected). The main content area is titled 'Claim Search' and contains two input fields: 'Worker's Information' (with a placeholder 'Claim Number*' and an empty input field) and 'Claim' (with an empty input field). Below these fields are two buttons: 'Clear Results' and 'Search'. The bottom of the page has a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

1160

7. Step 7 Result:

The screenshot shows a web-based application interface for claim management. At the top, there's a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 1161 out of 3149". Below the header is a navigation menu with links for Home, Claim, and Claim Search (which is currently selected). The main content area is titled "Claim Search" and contains a "Worker's Information" section with a "Claim Number*" field containing "01200209". To the right of this is a "Claim" section. At the bottom of the search form are "Clear Results" and "Search" buttons. Below the search form is a table displaying search results:

First Name	Middle Name	Last Name	Date of Injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	05/30/2019	01200209	Accept	

At the very bottom of the page, there's a copyright notice: "© Copyright 2019 conexia | All rights reserved."

8. Step 8 Result:

The screenshot shows a web-based application interface for managing claims. On the left, a sidebar menu includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area displays 'Claim Details - Claim Number: 01200209'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: (not visible), and Date of Injury: 05/30/2019. Under 'Employer's Information', the employer name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below this, there is a 'Treatment History' section showing three entries: RFA ID # E11111111151, RFA ID # P00000000034, and RFA ID # Pnnnnnnnnnnn1. At the bottom of the page, a footer note reads 'Waiting for ca-sf-test.conexia.com...'. The Conexia logo is also present at the bottom.

STATE COMPENSATION FUND

Home

Claim

Claim Search

Claim Details - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH

Date of Birth: (not visible)

Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Details

Requested Body Parts

Related Claims

Saved Drafts

Treatment History

> RFA ID # E11111111151

> RFA ID # P00000000034

> RFA ID # Pnnnnnnnnnnn1

Waiting for ca-sf-test.conexia.com...

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9. Step 9 Result:

The screenshot shows a web-based application interface for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area displays a "Request for Authorization - Claim Number: 01200209". The page is divided into several sections: "Worker's Information" (Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019), "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11), and "RFA Type*" (checkboxes for New Request, Resubmission, Expedited, Written Confirmation or Prior Oral Request, where New Request is checked). Below these is a section for "Requesting Physician Information" with fields for Physician Name * and Practice Name. At the bottom, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

Request for Authorization - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

RFA Type*

New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name *

Practice Name

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Test Case ID	BR10 - Injured Worker's Demographic - CASF_0008
Created By	Gabriel Rodriguez
Reviewed By	Pratima Deshpande

Tester's Name	Gabriel Rodriguez
Date Tested	06/05/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal User is assigned an Access Level 2a, 2b or 4
3	The Portal must not receive the Date of Injury (DOI) from Kafka

Test Scenario	Verify if the Portal hides the field of the Injured Worker's Demographic Information when it is not available in the Portal RFA Form screen: - Date of Injury (DOI)
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The User enters the Portal URL on the browser	https://ca-sf-test.conexia.com/sfca-Portal/news	The Browser shows the login screen of the Portal	The Browser shows the login screen of the Portal	
2	The User enters the username on the field "Username"	Username: javier07	The browser shows the value on the username field	The browser shows the value on the username field	

3	The User enters the password on the field "Password"	Password: C0n3x1a\$	The browser shows the password field is visible as bullet signs.	The browser shows the password field is visible as bullet signs.	
4	The Portal User selects the Conexia Terms and Policies Checkbox		The browser shows the checked box next to Conexia Terms and Policies	The browser shows the checked box next to Conexia Terms and Policies	
5	The Portal User selects the Login button		The Portal validate the user/password combination allowing the access and displaying the home screen	The Portal validate the user/password combination allowing the access and displaying the home screen	10.1
6	The Portal User selects the claim search option in left nav menu		The Portal displays the claim search screen with the demographic information	The Portal displays the claim search screen with the demographic information	
7	The Portal User clicks on the claim tab and performs a search claim	Claim number: 01200209	The Portal displays the results with the following fields: - First Name - Middle Name - Last Name - Date of injury - Claim number - Claim decision - Actions	The Portal displays the results with the following fields: - First Name - Middle Name - Last Name - Date of injury - Claim number - Claim decision - Actions	10.2
8	The Portal User clicks on claim detail icon		The Portal displays the Claim details screen with the Worker's information section with the following data: - Injured Worker's	The Portal displays the Claim details screen with the Worker's information section with the following data: - Injured Worker's	10.3, 10.4

			Name - Date of Birth - Date of injury	Name - Date of Birth - Date of injury	
9	The Portal User clicks on Submit RFA button		The Portal displays the RFA Form screen and with the Worker's information section without the following data: - Date of Injury (DOI)	The Portal displays the RFA Form screen and with the Worker's information section without the following data: - Date of Injury (DOI)	10.3, 10.4

Steps Screenshots Result:**1. Step 1 Result:**

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

Login

Don't have an account? [Sign up](#)



2. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

[Don't have an account? \[Sign up\]\(#\)](#)

3. Step 3 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)

4. Step 4 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)

5. Step 5 Result:

The screenshot shows a web application interface. At the top, there is a header with the "STATE FUND" logo, a user profile for "Javier Dominguez", and a timestamp "06/05/2019 10:50 AM". Below the header, there are navigation links for "Home" and "Claim". The main content area features a large heading "We provide health" and a subtext "We process **more than 3 million medical benefits**, facilitating access to health in the community." Below this text is a call-to-action button labeled "Enter". To the right of the text, there is an illustration of a computer monitor displaying a simplified version of the application's interface. At the bottom of the page, a copyright notice reads "© Copyright 2019 conexia | All rights reserved."

6. Step 6 Result:

The screenshot shows a web-based application interface for a testing plan. At the top, there is a header bar with the conexia logo, the title "Testing Plan", and a status message indicating the code is F523, page 1172 out of 3149. Below the header is a navigation menu with links for Home, Claim, and Claim Search. The main content area is titled "Claim Search" and contains two input fields: "Worker's Information" and "Claim". The "Worker's Information" field has a placeholder "Claim Number*" and contains a single character, likely a placeholder. The "Claim" field is empty. At the bottom of the search form are two buttons: "Clear Results" and "Search". The entire interface is set against a light gray background with some decorative gray arrows pointing downwards.

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7. Step 7 Result:

The screenshot shows a web-based application interface for claim management. At the top, there's a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 1173 out of 3149". Below the header is a navigation menu with links for "Home", "Claim", and "Claim Search", where "Claim Search" is currently selected. The main content area is titled "Claim Search" and contains a search form. The search form includes fields for "Worker's Information" (Claim Number*) and "Claim" (Claim Number). The "Claim Number*" field is populated with "01200209". To the right of the search form are two buttons: "Clear Results" and a blue "Search" button. Below the search form is a table displaying search results. The table has columns for First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. One row is visible, showing "GLOIWO" in the First Name column, "MOROTKH" in the Last Name column, "05/30/2019" in the Date of injury column, "01200209" in the Claim Number column, "Accept" in the Claim Decision column, and a small eye icon in the Actions column. At the bottom of the page, there's a copyright notice: "© Copyright 2019 conexia | All rights reserved."

8. Step 8 Result:

The screenshot shows a web-based application interface for managing claims. At the top left is the conexia logo. In the center, the title "Testing Plan" is displayed. On the right side, there is a status bar with the code "F523", page number "1174 out of 3149", and a user name "Javier Dominguez".

The main content area displays "Claim Details - Claim Number: 01200209". It is divided into two sections: "Worker's Information" and "Employer's Information".

Worker's Information:

- Injured Worker's Name: GLOIWO MOROTKH
- Date of Birth:
- Date of Injury: 05/30/2019

Employer's Information:

- Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Below these sections is another panel titled "Claim Details" with three tabs: "Requested Body Parts", "Related Claims", and "Saved Drafts".

Treatment History:

>	RFA ID # E11111111151
>	RFA ID # P00000000034
>	RFA ID # Doooooooooooo

At the bottom of the page, there is a footer note: "Waiting for ca-of-test.conexia.com..". The copyright notice at the very bottom reads: "© Copyright 2019 conexia | All rights reserved."

9. Step 9 Result:

The screenshot shows a web-based application interface for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area displays a "Request for Authorization - Claim Number: 01200209". The page is divided into sections for Worker's Information and Employer's Information, both of which contain placeholder text. Below these sections is a "RFA Type:" field with four options: New Request (checked), Resubmission, Expedited, and Written Confirmation or Prior Oral Request. At the bottom, there is a "Requesting Physician Information" section with fields for Physician Name * and Practice Name. A copyright notice at the very bottom reads: "© Copyright 2019 conexia | All rights reserved."

STATE
FUND

Home Claim Claim Search

06/05/2019 01:08 PM

Request for Authorization - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

RFA Type:
 New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name * Practice Name

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Test Case ID	BR10 - Injured Worker's Demographic - CASF_0009
Created By	Gabriel Rodriguez
Reviewed By	Pratima Deshpande

Tester's Name	Gabriel Rodriguez
Date Tested	05/06/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal User is assigned an Access Level 2a, 2b or 4
3	The Portal must not receive the Date of Injury (DOB) from Kafka

Test Scenario	Verify if the Portal hides the field of the Injured Worker's Demographic Information when it is not available in the Portal RFA Form screen: - Date of Injury (DOB)
----------------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The User enters the Portal URL on the browser	https://ca-sf-test.conexia.com/sfca-Portal/news	The Browser shows the login screen of the Portal	The Browser shows the login screen of the Portal	
2	The User enters the username on	Username: javier07	The browser shows the value on the username field	The browser shows the value on the username field	

	the field "Username"				
3	The User enters the password on the field "Password"	Password: C0n3x1a\$	The browser shows the password field is visible as bullet signs.	The browser shows the password field is visible as bullet signs.	
4	The Portal User selects the Conexia Terms and Policies Checkbox		The browser shows the checked box next to Conexia Terms and Policies	The browser shows the checked box next to Conexia Terms and Policies	
5	The Portal User selects the Login button		The Portal validate the user/password combination allowing the access and displaying the home screen	The Portal validate the user/password combination allowing the access and displaying the home screen	10.1
6	The Portal User selects the claim search option in left nav menu		The Portal displays the claim search screen with the demographic information	The Portal displays the claim search screen with the demographic information	
7	The Portal User clicks on the claim tab and performs a search claim	Claim number: 01200209	The Portal displays the results with the following fields: - First Name - Middle Name - Last Name - Date of injury - Claim number - Claim desicion - Actions	The Portal displays the results with the following fields: - First Name - Middle Name - Last Name - Date of injury - Claim number - Claim desicion - Actions	10.2
8	The Portal User clicks on claim detail icon		The Portal displays the Claim details screen with the Worker's information section with the following	The Portal displays the Claim details screen with the Worker's information section with the following	10.3, 10.4

			data: - Injured Worker's Name - Date of Birth - Date of injury	data: - Injured Worker's Name - Date of Birth - Date of injury	
9	The Portal User clicks on Submit RFA button		The Portal displays the RFA Form screen and with the Worker's information section without the following data: - Date of Injury (DOB)	The Portal displays the RFA Form screen and with the Worker's information section without the following data: - Date of Injury (DOB)	10.3, 10.4

Steps Screenshots Result:**1. Step 1 Result:**

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

Login

Don't have an account? [Sign up](#)

2. Step 2 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)

3. Step 3 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)



4. Step 4 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

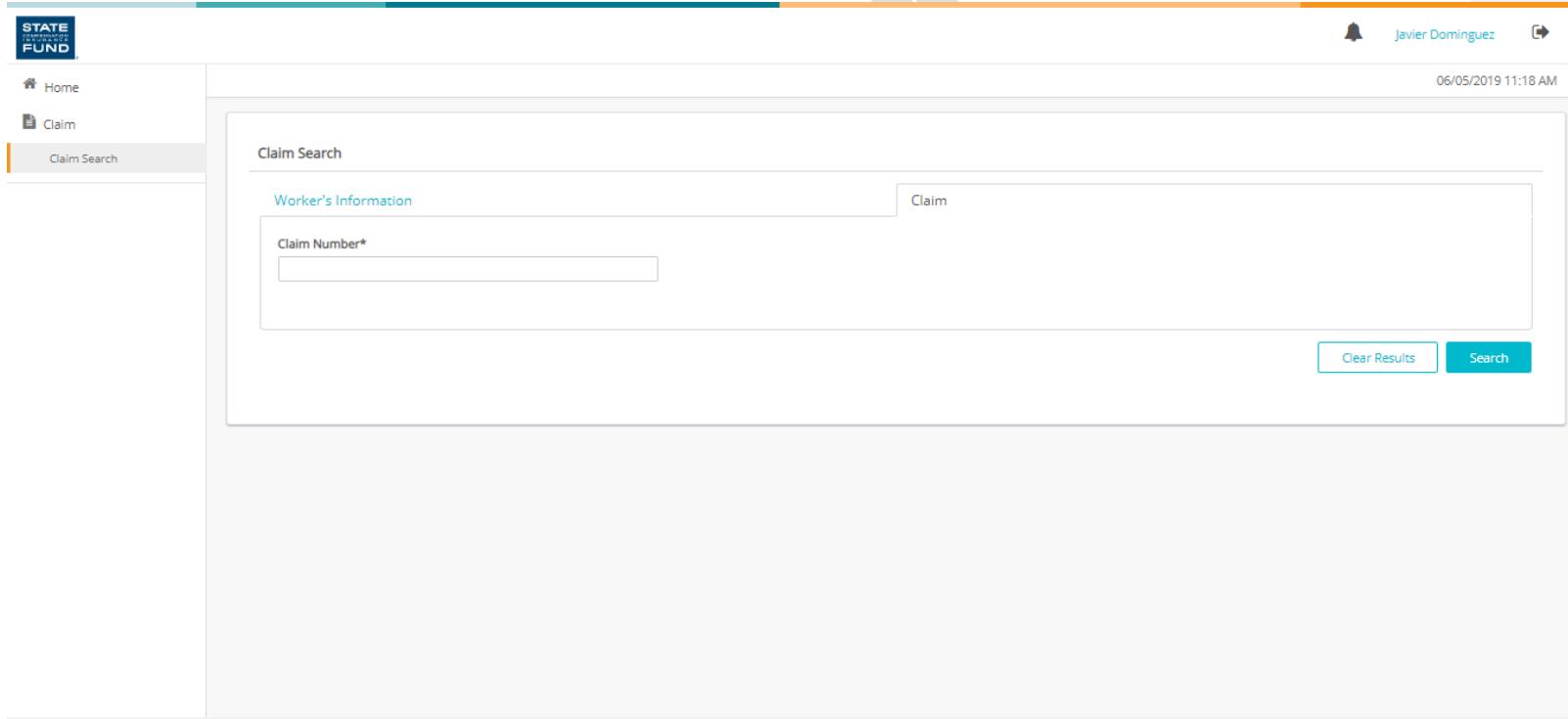
[Login](#)

Don't have an account? [Sign up](#)



5. Step 5 Result:

The screenshot shows a web application interface. At the top, there is a header with the 'STATE INSURANCE FUND' logo, a user profile for 'Javier Dominguez', and a timestamp '06/05/2019 10:50 AM'. Below the header, there are navigation links for 'Home' and 'Claim'. The main content area features a heading 'We provide health' and a subtext: 'We process **more than 3 million medical benefits**, facilitating access to health in the community.' Below this text is a call-to-action button labeled 'Enter'. To the right of the text, there is an illustration of a computer monitor displaying a dashboard with several data tables and the 'conexia' logo. At the bottom of the page, a copyright notice reads: '© Copyright 2019 conexia | All rights reserved.'

6. Step 6 Result:

The screenshot shows the conexia Claim Search interface. On the left, there is a sidebar with links: Home, Claim, and Claim Search (which is highlighted). The main area has a title "Claim Search" and two sections: "Worker's Information" and "Claim". The "Worker's Information" section contains a "Claim Number*" input field. The "Claim" section contains a "Clear Results" button and a "Search" button. At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

7. Step 7 Result:

The screenshot shows a web-based application interface for managing claims. At the top, there is a header bar with the conexia logo, the title "Testing Plan", and a status message indicating the code is F523, page 1185 out of 3149. Below the header is a navigation menu with links for Home, Claim, and Claim Search. The main content area is titled "Claim Search" and contains a form for searching by "Worker's Information". The "Claim Number*" field is populated with "01200209". To the right of the search form are two buttons: "Clear Results" and "Search". Below the search form is a table displaying the results of the search. The table has columns for First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The single result shown is for a worker named GLOIWO, MIDDLENAME, MOROTKH, with a date of injury of 05/30/2019, a claim number of 01200209, and a claim decision of "Accept". At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO	MIDDLENAME	MOROTKH	05/30/2019	01200209	Accept	

8. Step 8 Result:

The screenshot shows a web-based application interface for managing claims. At the top left is the conexia logo. In the center, the title "Testing Plan" is displayed. On the right side, there is a status bar with the code "F523", page number "1186 out of 3149", and a user name "Javier Dominguez". The main content area displays "Claim Details - Claim Number: 01200209".

The interface is divided into several sections:

- Worker's Information:** Shows the injured worker's name as GLOIWO MOROTKH, date of birth, and date of injury (05/30/2019).
- Employer's Information:** Shows the employer's name as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11.
- Claim Details:** A tabbed section showing "Requested Body Parts" (selected), "Related Claims", and "Saved Drafts".
- Treatment History:** A table listing three treatment entries with RFA IDs: E1111111151, P00000000034, and Dnnnnnnnnnnn1. Each entry has a red delete icon.

At the bottom left, a message says "Waiting for ca-sf-test.conexia.com...". The bottom right corner contains the page number "1186".

9. Step 9 Result:

The screenshot shows a web-based application interface for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area displays a "Request for Authorization - Claim Number: 01200209". The page is divided into several sections: "Worker's Information" (Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019), "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11), "RFA Type:" (checkboxes for New Request, Resubmission, Expedited, Written Confirmation or Prior Oral Request, where New Request is checked), and "Requesting Physician Information" (Physician Name * and Practice Name fields). At the bottom, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

STATE COMPENSATION FUND

Home Claim Claim Search

06/05/2019 01:08 PM

Request for Authorization - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

RFA Type:
 New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name * Practice Name

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BR000000000000000000000000000000xi. Employer Demographic Information

Test Case ID	BR11 - Employer's Demographic Information - CASF_0001
Created By	Alvaro Girotti
Reviewed By	

Tester's Name	Gabriel Rodriguez
Date Tested	
Test Case (Pass/Fail/Not Executed)	Pass

Pre-requisites	
1	The Portal User is logged into the Portal Application
2	The Portal User is assigned an Access Level 2a, 2b or 4
3	The Portal User must be in Claim Details screen

Test Scenario	Verify if the Portal validates the Portal User's Access Level prior to displaying the available Employer's Demographic Information from the Claim in the Claim Details screen: - Employer Name
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim	Action: Select Action icon button	The Portal must redirect the Portal User to the Claim Details screen where the Employer Name	The Portal redirects the Portal User to the Claim Details screen where the Employer Name is displayed in the Employer	11.1, 11.2, 11.3, 11.4

	Search Results screen.		will be displayed in the Employer Demographic Information section.	Demographic Information section.	
--	------------------------	--	--	----------------------------------	--

DRAFT

Step Screenshots Results**1. Step 1 Result:**

STATE FUND

Home Claim Claim Search

Claim Details - Claim Number: 003200200

Worker's Information

Injured Worker's Name: GLOWIOW MOROTIKH
Date of Birth:
Date of Injury: 05/20/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZT1 - ZT 11

Claim Details

Requested Body Parts Related Claims Saved Drafts

Treatment History

- RFA ID # P000000239042
- RFA ID # P000000239045
- RFA ID # P000000239047
- RFA ID # P000000239081
- RFA ID # P000000239743
- RFA ID # P000000239735
- RFA ID # P000000239733
- RFA ID # P000000239730
- RFA ID # P000000168342
- RFA ID # P000000167850

(1 of 10) [Navigation icons] Cancel Submit RFA

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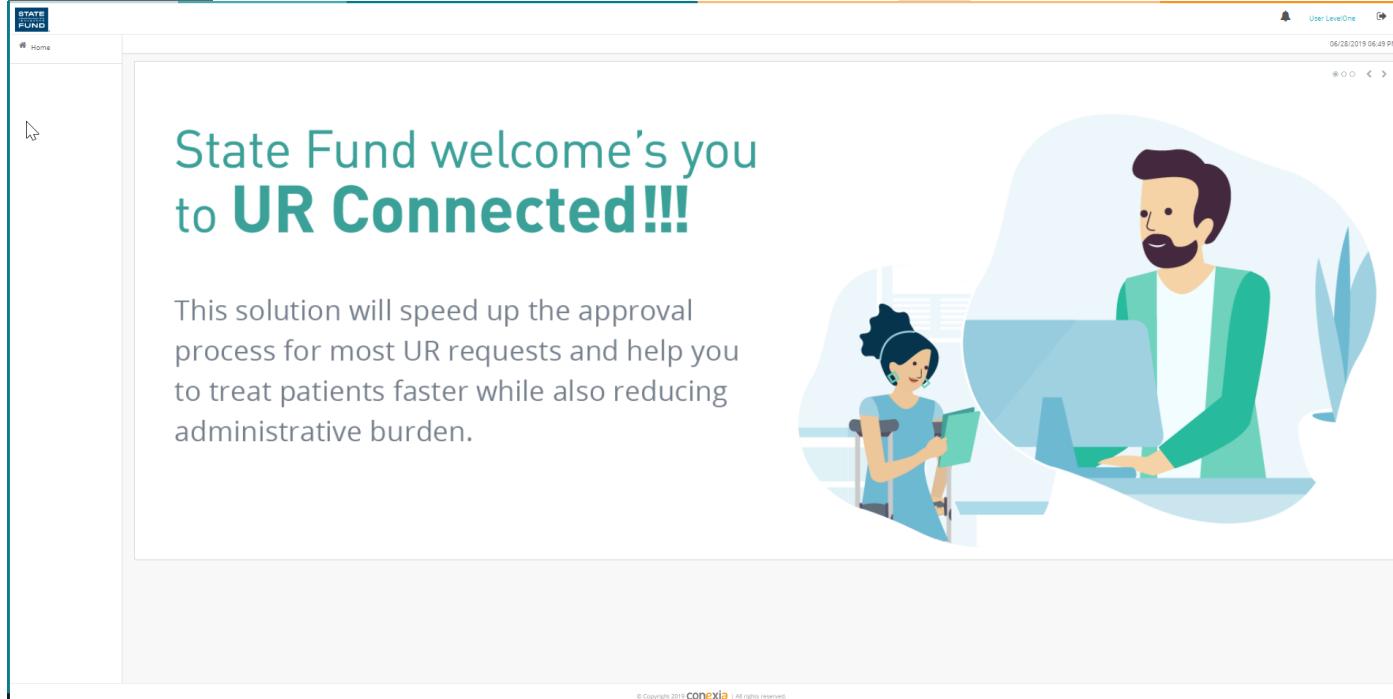
Test Case ID	BR11 - Employer's Demographic Information - CASF_0002
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Gabriel Rodriguez
Date Tested	
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 1 and 20
2	

Test Scenario	Verify if the Portal validates the Portal User's Access Level for prior to displaying the available Employer's Demographic Information from the Claim in the Claim Details screen: - Employer Name
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User enters the Login Credentials and clicks on Login button in the Login Screen	Button: Login	The Portal must display the following modules: - Level 1 - Home screen - Level 20 - Home screen and User Management	The Portal displays the following modules: - Level 1 - Home screen - Level 20 -Home screen and User Management	11.1

Step Screenshots Results**Step 1 Result:**

STATE FUND

Home User management

06/28/2019 06:50 PM

User LevelTwenty

State Fund welcome's you to **UR Connected!!!**

This solution will speed up the approval process for most UR requests and help you to treat patients faster while also reducing administrative burden.



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Test Case ID	BR12 - Claim Details - CASF_0001
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.

Test Scenario	Verify the following is displayed in the Claim Details screen: - Injured Worker's First Name - Injured Worker's Middle Name - Injured Worker's Last Name
---------------	---

- Date of Injury
- Claim Number
- Employer Name
- Body Parts
- Body Part Decisions (A/R/D/Blank status)
 - Claim Type
 - Claim Decision
 - Related Claim(s)
 - RFA ID
 - Treatment History
- Document Attachments

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
--------	--------------	-----------	------------------	----------------	---------------------

1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select Action icon button	<p>The Portal must redirect the Portal User to the Claim Details. The Claim Details screen must display the following fields:</p> <ul style="list-style-type: none">- Injured Worker's First Name- Injured Worker's Middle Name- Injured Worker's Last Name- DOI- Claim Number- Employer Name- Body Parts- Body Part Decisions	<p>The Portal is redirecting the Portal User to the Claim Details. The Claim Details screen is displaying the following fields:</p> <ul style="list-style-type: none">- Injured Worker's First Name- Injured Worker's Middle Name- Injured Worker's Last Name- DOI- Claim Number- Employer Name- Body Parts- Body Part Decisions	12.1
---	---	-----------------------------------	---	---	------

			<ul style="list-style-type: none">- Claim Decision- Related Claim(s)- RFA ID- Treatment History- Document Attachments.	<ul style="list-style-type: none">- Claim Decision- Related Claim(s)- RFA ID- Treatment History- Document Attachments.	
--	--	--	--	--	--

DRAFT

Steps # Screenshots Results**1. Step 1 Result:**

The screenshot displays a web-based application interface for managing claims. At the top, there's a header bar with the 'STATE INSURANCE FUND' logo, a user icon labeled 'User LevelFour', and a timestamp '06/19/2019 02:03 PM'. Below the header, a left sidebar has links for 'Home', 'Claim', and 'Claim Search', with 'Claim Search' being the active tab. The main content area shows 'Claim Details - Claim Number: 00200200'. It's divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', details include: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', the Employer Name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below this, there's a 'Claim Details' section with tabs for 'Requested Body Parts', 'Related Claims', and 'Saved Drafts'. The 'Treatment History' section lists three entries, each with a red 'Edit' icon: RFA ID # P000000167850, RFA ID # P000000167836, and RFA ID # P000000167834. At the bottom of the page, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

xxxxvi-xii. Claims Details

Test Case ID	BR12 - Claim Details - CASF_0002
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.

Test Scenario	Verify if the Injured Worker's Claims Details displayed in the Claims Detail screen are not editable by the Portal User.
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User double clicks on the text displayed in the Claim Details screen on Injured Worker's section.	Action: Double Click	The Portal must disable Double Click edit text feature.	The Portal has disabled Double Click edit text feature.	11.2

Steps # Screenshots Results**1. Step 1 Result:**

The screenshot shows the conexia Testing Plan software interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search currently selected. The main content area displays 'Claim Details - Claim Number: 00200200'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', the employer name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below this, there is a 'Claim Details' section with tabs for Requested Body Parts, Related Claims, and Saved Drafts. The 'Treatment History' section lists three RFA IDs: P000000167850, P000000167836, and P000000167834, each with a red delete icon. At the bottom, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

Test Case ID	BR12 - Claim Details - CASF_0003
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.

Test Scenario	Verify if the following are displayed in the Claim Details screen: - Requested Body Parts - Body Part Decisions
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select	The Portal must redirect the Portal User to Claim Details screen.	The Portal has redirected the Portal User to the Claim Details screen	
2	The Portal User selects the Requested Body Parts button in the Claim Details screen	Select: Requested Body Parts button	The Portal must display the Requested Body Parts pop-up screen displaying the following fields: - Requested Body Part - Decision	The Portal is displaying the Requested Body Parts pop-up screen with the following fields: - Requested Body Part - Decisions	12.3

Steps # Screenshots Results**1. Step 1 Result:**

The screenshot shows the conexia software interface. At the top, there is a navigation bar with links for Home, Claim, and Claim Search. The main content area displays 'Claim Details - Claim Number: 00200200'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', it shows: Injured Worker's Name: GLOIWO MOROKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', it shows: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTII - ZT 11. Below this, there is a 'Claim Details' section with tabs for Requested Body Parts, Related Claims, and Saved Drafts. The 'Treatment History' section lists three entries: RFA ID # P000000167850, RFA ID # P000000167836, and RFA ID # P000000167834. The bottom of the screen has a copyright notice: © Copyright 2019 conexia | All rights reserved.

2. Step 2 Result:

The screenshot shows a software application window for the "STATE INJURIES FUND". The main menu bar includes "Home", "Claim", and "Claim Search". The "Claim Search" option is currently selected. The main content area displays "Claim Details - Claim Number: 00200200". On the left, there are sections for "Worker's Information" (Injured Worker's Name: GLOIWO MOROTKH) and "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11). A central modal window titled "Requested Body Parts" lists two items: "Wrists and Hands (Both)" and "Eyes (Both)", both marked as "Accept". Below the modal, a navigation bar shows "(1 of 1)" and arrows. At the bottom of the main screen, there are tabs for "Requested Body Parts", "Related Claims", and "Saved Drafts". The "Treatment History" section lists three RFA IDs: P000000167850, P000000167836, and P000000167834, each with a red delete icon. The footer of the screen includes the copyright notice: "© Copyright 2019 conexia | All rights reserved."

1205

Test Case ID	BR12 - Claim Details - CASF_0004
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.

Test Scenario	Verify the Related Claim button is displayed in the Claim Details screen.
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select	The Portal must redirect the Portal User to the Claim Details displaying the Related Claims button	The Portal is redirecting the Portal User to Claim Details displaying the Related Claims button	12.8

Steps # Screenshots Results1. Step 1 Result:

The screenshot shows the conexia Testing Plan interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search currently selected. The main content area displays 'Claim Details - Claim Number: 00200200'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below this, there is a 'Claim Details' section with tabs for Requested Body Parts, Related Claims, and Saved Drafts. The 'Treatment History' section lists three RFA IDs: P000000167850, P000000167836, and P000000167834, each with a red delete icon. The bottom of the page includes a copyright notice: © Copyright 2019 conexia | All rights reserved.

1208

Test Case ID	BR12 - Claim Details - CASF_0005
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.

Test Scenario	Verify if the Related Claims pop-up is displayed when the Portal User select the Related Claim button in the Claim Details screen.
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select	The Portal must redirect the Portal User to Claim Details displaying the Related Claims button	The Portal is redirecting the Portal User to Claim Details displaying the Related Claims button	12.8
2	The Portal User selects the Related Claims button	button: Related Claims	The Portal must display a pop-up displaying the following fields: - Claim Number - Date of injury - Decision - Body Parts/Decisions - Actions	The Portal is displaying a pop-up displaying the following fields: - Claim Number - Date of injury - Decision - Body Parts/Decisions - Actions	12.8, 12.9.12.10

Steps # Screenshots Results**1. Step 1 Result:**

The screenshot shows the conexia software interface. At the top, there's a navigation bar with 'STATE WORKERS' FUND' logo, 'Home', 'Claim' (which is selected), and 'Claim Search'. On the right, there are icons for 'User LevelFour', a bell, and a share button. The date '06/19/2019 02:20 PM' is also displayed.

Claim Details - Claim Number: 00200200

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth:
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Claim Details

Requested Body Parts, Related Claims, Saved Drafts

Treatment History

> RFA ID # P000000167850
> RFA ID # P000000167836
> RFA ID # P000000167834

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2. Step 2 Result:

Test Case ID	BR12 - Claim Details - CASF_0006
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.

Test Scenario	Verify that the portal displays 3 Related Claims per page and displays a pagination menu in the Related Claims pop-up screen.
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select	The Portal must redirect the Portal User to Claim Details displaying the Related Claims button	The Portal is redirecting the Portal User to Claim Details displaying the Related Claims button	12.8
2	The Portal User clicks in Related Claims button	Button: Related Claims	The Portal must display a pop-up screen displaying 3 results per page in the Related Claims screen.	The Portal is displaying a pop-up screen displaying 3 results per page in the Related Claims screen.	12.8, 12.9.12.10

Steps # Screenshots Results**1. Step 1 Result:**

The screenshot shows the conexia software interface for claim management. The top navigation bar includes links for Home, Claim, and Claim Search, with 'Claim' currently selected. The main content area displays 'Claim Details - Claim Number: 00200200'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below this, the 'Treatment History' section lists three entries, each with a red delete icon: RFA ID # P000000167850, RFA ID # P000000167836, and RFA ID # P000000167834. At the bottom of the page, there is a footer note: © Copyright 2019 conexia | All rights reserved.

2. Step 2 Result:

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth:
Date of Injury: 05/30/2019
Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Related Claims

	Claim Number	Date of Injury	Decision	Actions
>	01200212	06/12/2019		eye
>	01200214	06/12/2019	Delay	eye
>	01200211	06/12/2019	Reject	eye

(1 of 6) << < 1 2 3 4 5 6 > >>

RFA ID # P000000167836
RFA ID # P000000167834
RFA ID # P000000167824
RFA ID # P000000167820
RFA ID # P000000167812
RFA ID # P000000093359

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Test Case ID	BR12 - Claim Details - CASF_0007
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.

Test Scenario	Verify if the portal allows the portal user to select Requested Body Parts button to view the Body Parts and the Body Parts Decisions in the Claim Details screen.
----------------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select	The Portal must redirect the Portal User to Claim Details displaying the Body Part button	The Portal is redirecting the Portal User to Claim Details displaying the Body Part button	12.12
2	The Portal User selects the Requested Body Parts button	Button: Body Part	The Portal must display a pop-up screen displaying the following fields: - Requested Body Parts - Decision	The Portal is displaying a pop-up screen displaying the following fields: - Requested Body Parts - Decision	12.12

Steps # Screenshots Results1. Step 1 Result:

The screenshot shows the conexia software interface. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area displays 'Claim Details - Claim Number: 00200200'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below this, there is a 'Claim Details' section with tabs for Requested Body Parts, Related Claims, and Saved Drafts. The 'Treatment History' section lists three entries: RFA ID # P000000167850, RFA ID # P000000167836, and RFA ID # P000000167834. The bottom of the screen features a footer with the copyright notice: © Copyright 2019 conexia | All rights reserved.

2. Step 2 Result:

The screenshot shows a web-based application for managing claims. At the top left is the Conexia logo. The main title "Testing Plan" is centered above the content area. On the right side of the header, there is a status bar with "Code: F523", "Page: 1220 out of 3149", and a timestamp "06/19/2019 02:50 PM". The user is identified as "User LevelFour".

The main content area displays "Claim Details - Claim Number: 00200200". It includes sections for "Worker's Information" and "Employer's Information". In the "Worker's Information" section, it lists "Injured Worker's Name: GLOIWO MOROTKH". In the "Employer's Information" section, it lists "Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11".

A modal dialog box is open in the center of the screen, titled "Requested Body Parts". It contains two columns: "Requested Body Parts" and "Decision". Under "Requested Body Parts", there are two items: "Wrists and Hands (Both)" and "Eyes (Both)". Under "Decision", there is a single item: "Accept". Below the list are navigation buttons: "(1 of 1)", "<<", "<", "1", ">", and ">>".

At the bottom of the main page, there are three buttons: "Requested Body Parts", "Related Claims", and "Saved Drafts".

The footer of the page contains the copyright notice: "© Copyright 2019 conexia | All rights reserved."

Test Case ID	BR12 - Claim Details - CASF_0008
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.

Test Scenario	Verify if the portal allows the Portal User to select a Claim displayed in Related Claims screen.
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select	The Portal must redirect the Portal User to Claim Details displaying the Related Claims button	The Portal is redirecting the Portal User to the Claim Details displaying Related Claims button	12.8
2	The Portal User selects Related Claims button	Button: Related Claims	The Portal must display Related Claims pop-up screen displaying the following Fields: - Claim Number - Date of injury - Decision - Body Parts/Decision - Actions	The Portal is displaying Related Claims pop-up screen displaying the following Fields: - Claim Number - Date of injury - Decision - Body Parts/Decision - Actions	12.8, 12.9.12.10

3	The Portal User selects a Claim displayed in the Related Claims screen	Button: Related Claims Action button	The Portal must redirect the Portal User to the Claims Details screen	The Portal is redirecting the Portal User to the Claims Details screen	12.13, 12.14
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DRAFT

Steps # Screenshots Results**1. Step 1 Result:**

The screenshot shows the conexia software interface for claim management. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area displays 'Claim Details - Claim Number: 00200200'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below this, there is a 'Claim Details' section with tabs for Requested Body Parts (which is selected), Related Claims, and Saved Drafts. The 'Treatment History' section lists three entries: RFA ID # P000000167850, RFA ID # P000000167836, and RFA ID # P000000167834. Each entry has a small red square icon with a white document symbol next to it. At the bottom of the page, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

2. Step 2 Result:

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth:
Date of Injury: 05/30/2019
Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Related Claims

	Claim Number	Date of Injury	Decision	Actions
>	01200212	06/12/2019		eye
>	01200214	06/12/2019	Delay	eye
>	01200211	06/12/2019	Reject	eye

(1 of 6) << < 1 2 3 4 5 6 > >>

RFA ID # P000000167836
RFA ID # P000000167834
RFA ID # P000000167824
RFA ID # P000000167820
RFA ID # P000000167812
RFA ID # P000000093359

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3. Step 3 Result:

The screenshot shows a software application window titled "Claim Details - Claim Number: 01200212". The left sidebar has links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area is divided into two sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the "Injured Worker's Name" is listed as "GLOIWO MOROTKH", "Date of Birth" as "06/12/1990", and "Date of Injury" as "06/12/2019". Under "Employer's Information", the "Employer Name" is listed as "DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11". Below this, there is a "Claim Details" section with tabs for "Requested Body Parts", "Related Claims", and "Saved Drafts", with "Requested Body Parts" being the active tab. The "Treatment History" section below shows a message "No records found." with a pagination control "(1 of 1) << < > >> 10 ▾". At the bottom right are "Cancel" and "Submit RFA" buttons. The footer contains the copyright notice "© Copyright 2019 conexia | All rights reserved."

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Test Case ID	BR12 - Claim Details - CASF_0009
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	The User must select a Claim with Claim Type = "New"

Test Scenario	Verify if the Portal disables the RFA button for the Portal User when the Claim Type is "New".
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details with the RFA button disabled.	The Portal is redirecting the Portal User to Claim Details with the RFA button disabled.	12.17

Steps # Screenshots Results1. Step 1 Result:

The screenshot shows a web-based application interface for managing claims. At the top, there is a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 1229 out of 3149". Below the header, there are two main sections: "Worker's Information" and "Employer's Information". The "Worker's Information" section contains fields for the Injured Worker's Name (GLOIWO MOROTKH), Date of Birth, and Date of Injury. The "Employer's Information" section contains the Employer Name (DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11). Below these sections is a "Claim Details" panel. This panel includes tabs for "Requested Body Parts", "Related Claims", and "Saved Drafts". Under the "Treatment History" heading, it says "No records found." and includes a navigation toolbar with buttons for "Cancel" and "Submit RFA". At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

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Test Case ID	BR12 - Claim Details - CASF_0010
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2 or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	The User must select a Claim with Claim Type = "Legal No"

Test Scenario		Verify if the Portal disables the RFA button for the Portal User when the Claim Type is "Legal No".			
Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details with the RFA button disabled.	The Portal is redirecting the Portal User to Claim Details with the RFA button disabled.	12.18

Steps # Screenshots Results**1. Step 1 Result:**

The screenshot shows a web-based application interface for managing claims. At the top left is a logo for "STATE WORKERS' COMPENSATION FUND". The top right shows the date "06/21/2019 06:18 PM" and the user level "User LevelFour".

Worker's Information:
Injured Worker's Name: GLOIWO MOROTKH
Date of Birth:
Date of Injury: 06/19/2019

Employer's Information:
Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Details:
Requested Body Parts, Related Claims, Saved Drafts
Treatment History: No records found.
Navigation: (1 of 1), <<, <, >, >>, [10]
Buttons: Cancel, Submit RFA

At the bottom, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

Test Case ID	BR12 - Claim Details - CASF_0011
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	The User must select a Claim with Claim Type = "No Action Required"

Test Scenario	Verify if the Portal disables the RFA button for the Portal User when the Claim Type is "No Action Required".
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details with the RFA button disabled.	The Portal is redirecting the Portal User to Claim Details with the RFA button disabled.	12.19

Steps # Screenshots Results**2. Step 1 Result:**

The screenshot shows a web-based application interface for managing claims. At the top, there's a header bar with the conexia logo, the title "Testing Plan", and a code/page indicator "Code: F523 Page: 1235 out of 3149". Below the header is a navigation menu with links for Home, Claim, and Claim Search (which is currently selected). The main content area is divided into sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 06/19/2019. Under "Employer's Information", the employer name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below these sections is a "Claim Details" panel. It contains tabs for Requested Body Parts, Related Claims, and Saved Drafts (the "Requested Body Parts" tab is active). A "Treatment History" section shows a table with one row, indicating "No records found." At the bottom of the panel are buttons for Cancel and Submit RFA. The footer of the page includes the copyright notice "© Copyright 2019 conexia | All rights reserved."

Test Case ID	BR12 - Claim Details - CASF_0012
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	The User must select a Claim with Claim Type = "First AID"

Test Scenario	Verify if the Portal disables the RFA button for the Portal User when the Claim Type is "First AID".
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details with the RFA button disabled.	The Portal is redirecting the Portal User to Claim Details with the RFA button disabled.	12.2

Steps # Screenshots Results3. Step 1 Result:

The screenshot shows the Conexia Testing Plan interface. At the top, there's a header bar with the Conexia logo, the title "Testing Plan", and a code/page indicator "Code: F523 Page: 1238 out of 3149". Below the header is a navigation menu with links for Home, Claim, and Claim Search (which is currently selected). The main content area is divided into sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 06/19/2019. Under "Employer's Information", the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below these sections is a "Claim Details" panel. It contains tabs for "Requested Body Parts" (which is active), "Related Claims", and "Saved Drafts". Under "Treatment History", it says "No records found." and includes a pagination control showing "(1 of 1) << < > >> [10]" and two buttons: "Cancel" and "Submit RFA". At the bottom of the page, there's a copyright notice: "© Copyright 2019 Conexia | All rights reserved."

Test Case ID	BR12 - Claim Details - CASF_0013
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	The User must select a Claim with Claim Type = "Non-Disability"
5	The User must select a Claim with Claim Decision= "Accepted"

Test Scenario	Verify if the Portal enables the RFA button for the Portal User when the Claim Type is "Non-Disability" and Claim Decision="Accepted"
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details with the RFA button enabled	The Portal is redirecting the Portal User to Claim Details with the RFA button enabled	12.21

Steps # Screenshots Results4. Step 1 Result:

The screenshot shows a web-based application interface for managing claims. At the top, there's a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 1241 out of 3149". Below the header is a navigation menu on the left with options like "Home", "Claim", and "Claim Search" (which is currently selected). The main content area displays "Claim Details - Claim Number: 00100543". It's divided into two sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", it lists: Injured Worker's Name: ARMWLO CORIOT, Date of Birth: 05/17/1961, and Date of Injury: 05/13/2019. Under "Employer's Information", it lists: Employer Name: DEPT CORRS-REHAB CENTER ZGGM: ZMXWZD ZE ZHEL ZIIFLJ. At the bottom of the main content area, there's a "Claim Details" section with buttons for "Requested Body Parts", "Related Claims", and "Saved Drafts", followed by "Cancel" and "Submit RFA" buttons. A copyright notice at the very bottom reads: © Copyright 2019 conexia | All rights reserved.

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Test Case ID	BR12 - Claim Details - CASF_0014
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	The User must select a Claim with Claim Type = "Non-Disability"
5	The User must select a Claim with Claim Decision= "Delayed"

Test Scenario	Verify if the Portal enables the RFA button for the Portal User when the Claim Type is "Non-Disability" and Claim Decision="Delayed"
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details with the RFA button enabled	The Portal is redirecting the Portal User to Claim Details with the RFA button enabled	12.22

Steps # Screenshots Results1. Step 1 Result:

Claim Details - Claim Number: 00100551

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth:
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT CORRS-REHAB CENTER ZGGM: ZMXWZD ZE ZHEL ZIIFLJ

Claim Details

Requested Body Parts | Related Claims | Saved Drafts

Treatment History

No records found.

(1 of 1) << < > >> 10 ▾

Cancel | Submit RFA

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Test Case ID	BR12 - Claim Details - CASF_0015
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

	Prerequisites
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	The User must select a Claim with Claim Type = "Non-Disability"
5	The User must select a Claim with Claim Decision= "Rejected"

Test Scenario	Verify if the Portal disables the RFA button for the Portal User when the Claim Type is "Non-Disability" and Claim Decision="Rejected"
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details with the RFA button disabled.	The Portal is redirecting the Portal User to Claim Details with the RFA button disabled.	12.23

Steps # Screenshots Results**1. Step 1 Result:**

The screenshot shows the conexia Testing Plan interface. At the top, there is a navigation bar with links for Home, Claim, and Claim Search. The Claim Search link is highlighted with a red border. On the right side of the header, there is a notification icon with a red dot (indicating 1 notification), the text "User LevelFour", and a print icon.

The main content area displays two sections: "Worker's Information" and "Employer's Information".

- Worker's Information:**
 - Injured Worker's Name: GLOIWO MOROTKH
 - Date of Birth:
 - Date of Injury: 06/19/2019
- Employer's Information:**
 - Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Below these sections, there is a "Claim Details" panel. It contains tabs for "Requested Body Parts", "Related Claims", and "Saved Drafts", with "Requested Body Parts" being the active tab. Under "Treatment History", it says "No records found." and includes a pagination control showing "(1 of 1)" and "10".

At the bottom of the page, there is a footer with the copyright notice: "© Copyright 2019 conexia | All rights reserved."

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Test Case ID	BR12 - Claim Details - CASF_0016
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

	Prerequisites
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	The User must select a Claim with Claim Type = "Non-Disability"
5	The User must select a Claim with Claim Decision= "Blank"

Test Scenario	Verify if the Portal disables the RFA button for the Portal User when the Claim Type is "Non-Disability" and Claim Decision="Blank"
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details with the RFA button disabled.	The Portal is redirecting the Portal User to Claim Details with the RFA button disabled.	12.24

Steps # Screenshots Results2. Step 1 Result:

The screenshot shows a software application window titled "Testing Plan". The top navigation bar includes links for "Home", "Claim", and "Claim Search". The "Claim Search" link is highlighted with an orange border. The main content area displays "Worker's Information" and "Employer's Information" sections. Under "Worker's Information", the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 06/19/2019. Under "Employer's Information", the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below these sections is a "Claim Details" panel with tabs for "Requested Body Parts", "Related Claims", and "Saved Drafts". The "Treatment History" section shows a message: "No records found." with a pagination control below it. At the bottom right of the panel are "Cancel" and "Submit RFA" buttons. The footer of the application includes the copyright notice: "© Copyright 2019 conexia | All rights reserved."

Test Case ID	BR12 - Claim Details - CASF_0017
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	The User must select a Claim with Claim Type = "Disability"
5	The User must select a Claim with Claim Decision= "Accepted"

Test Scenario	Verify if the Portal enables the RFA button for the Portal User when the Claim Type is "Disability" and Claim Decision="Accepted"
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details with the RFA button enabled	The Portal is redirecting the Portal User to Claim Details with the RFA button enabled	12.25

Steps # Screenshots Results1. Step 1 Result:

The screenshot shows a software interface for managing claims. At the top, there's a header bar with the conexia logo, the title "Testing Plan", and a status message "User LevelFour". Below the header, a navigation menu includes "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area displays a "Claim Details" section with tabs for "Requested Body Parts", "Related Claims", and "Saved Drafts". Under "Treatment History", there are two entries: "RFA ID # P000000297941" and "RFA ID # P000000297922". A large watermark "DRAFT" is overlaid across the bottom left of the screenshot.

Injured Worker's Name: ARMWLO CORIOT
Date of Birth: 05/17/1961
Date of Injury: 05/30/2019

Employer Name: DEPT CORRS-REHAB CENTER ZGGM: ZMWZD ZE
ZHEL ZHFL

06/21/2019 06:34 PM

Claim Details

Requested Body Parts Related Claims Saved Drafts

Treatment History

RFA ID # P000000297941 RFA ID # P000000297922

(1 of 1) << < 1 > >> 10 ↗

Cancel Submit RFA

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Test Case ID	BR12 - Claim Details - CASF_0018
Created By	Alvaro Cirotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Cirotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	The User must select a Claim with Claim Type = "Disability"
5	The User must select a Claim with Claim Decision= "Delayed"

Test Scenario	Verify if the Portal enables the RFA button for the Portal User when the Claim Type is "Disability" and Claim Decision="Delayed"
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results		Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details with the RFA button enabled	The Portal is redirecting the Portal User to Claim Details with the RFA button enabled		12.26

Steps # Screenshots Results1. Step 1 Result:

The screenshot shows a software interface for managing claims. At the top, there's a header bar with the Conexia logo, the title "Testing Plan", and a status message "User LevelFour". Below the header, the date "06/21/2019 06:34 PM" is displayed. The main content area is divided into sections: "Claim Details" on the left and "Treatment History" on the right. In the "Claim Details" section, there are tabs for "Requested Body Parts", "Related Claims", and "Saved Drafts". Under "Treatment History", two entries are listed: "RFA ID # P000000297941" and "RFA ID # P000000297922". A navigation bar at the bottom of this section includes buttons for "Cancel" and "Submit RFA". At the very bottom of the page, a copyright notice reads "© Copyright 2019 Conexia | All rights reserved."

Test Case ID	BR12 - Claim Details - CASF_0019
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	The User must select a Claim with Claim Type = "Disability"
5	The User must select a Claim with Claim Decision= "Rejected"

Test Scenario	Verify if the Portal disables the RFA button for the Portal User when the Claim Type is "Disability" and Claim Decision="Rejected"
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details with the RFA button disabled.	The Portal is redirecting the Portal User to Claim Details with the RFA button disabled.	12.27

DPA

Steps # Screenshots Results**2. Step 1 Result:**

The screenshot shows the conexia Testing Plan interface. At the top, there's a header bar with the conexia logo, the title "Testing Plan", and a code/page number "Code: F523 Page: 1259 out of 3149". Below the header is a large search bar containing the text "GLOIWO MOROTKH". The main content area is divided into sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", it shows "Injured Worker's Name: GLOIWO MOROTKH", "Date of Birth:", and "Date of Injury: 06/19/2019". Under "Employer's Information", it shows "Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11". On the left side, there's a sidebar with links for "Home", "Claim", and "Claim Search". The "Claim Search" link is highlighted with an orange border. The bottom of the page has a footer with the copyright notice "© Copyright 2019 conexia | All rights reserved." and two buttons: "Cancel" and "Submit RFA".

1259

Test Case ID	BR12 - Claim Details - CASF_0020
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	The User must select a Claim with Claim Type = "Disability"
5	The User must select a Claim with Claim Decision= "Blank"

Test Scenario	Verify if the Portal disables the RFA button for the Portal User when the Claim Type is "Disability" and Claim Decision="Blank"
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details with the RFA button disabled.	The Portal is redirecting the Portal User to Claim Details with the RFA button disabled.	12.28

Steps # Screenshots Results3. Step 1 Result:

The screenshot shows the conexia Testing Plan interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area is divided into two sections: Worker's Information and Employer's Information. Under Worker's Information, it shows the Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 06/19/2019. Under Employer's Information, it shows the Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below these sections is a large panel titled 'Claim Details' containing tabs for Requested Body Parts, Related Claims, and Saved Drafts. The Requested Body Parts tab is selected. A sub-section titled 'Treatment History' displays a table with one record, showing 'No records found.' At the bottom of the 'Treatment History' section is a pagination control with links for (1 of 1), <<, <, >, >>, and 10+. At the very bottom of the page is a footer with the copyright notice: © Copyright 2019 conexia | All rights reserved.

1262

Test Case ID	BR12 - Claim Details - CASF_0021
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	The User must select a Claim with Claim Type = "Maintenance"
5	The User must select a Claim with Claim Decision= "Accepted"

Test Scenario	Verify if the Portal enables the RFA button for the Portal User when the Claim Type is "Maintenance" and Claim Decision="Accepted"
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details with the RFA button enabled	The Portal is redirecting the Portal User to Claim Details with the RFA button enabled	12.29

Steps # Screenshots Results**4. Step 1 Result:**

The screenshot shows a web-based application interface for managing claims. At the top, there is a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 1265 out of 3149". Below the header, there is a navigation menu on the left side with options: Home, Claim, and Claim Search (which is currently selected). The main content area is divided into several sections:

- Worker's Information:** Displays the Injured Worker's Name: GLOIWO MOROTKH, Date of Birth:, and Date of Injury: 06/19/2019.
- Employer's Information:** Displays the Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11.
- Claim Details:** A large section containing tabs for Requested Body Parts, Related Claims, and Saved Drafts. It also includes a Treatment History table with a single row showing "No records found." and a pagination control indicating "(1 of 1)".

At the bottom of the page, there are "Cancel" and "Submit RFA" buttons, and a copyright notice: "© Copyright 2019 conexia | All rights reserved."

Test Case ID	BR12 - Claim Details - CASF_0022
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	The User must select a Claim with Claim Type = "Maintenance"
5	The User must select a Claim with Claim Decision= "Delayed"

Test Scenario	Verify if the Portal enables the RFA button for the Portal User when the Claim Type is "Maintenance" and Claim Decision="Delayed"
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details with the RFA button enabled	The Portal is redirecting the Portal User to Claim Details with the RFA button enabled	12.3

Steps # Screenshots Results**5. Step 1 Result:**

The screenshot shows a software interface for managing claims. At the top, there's a navigation bar with links for Home, Claim, and Claim Search (which is currently selected). On the right side of the header, there are notifications (2), a user level indicator (User LevelFour), and a refresh button.

The main content area is divided into two sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", it shows the Injured Worker's Name: GLOIWO MOROTKH, Date of Birth, and Date of Injury: 06/19/2019. Under "Employer's Information", it shows the Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11.

Below these sections, there's a large panel titled "Claim Details". It contains tabs for "Requested Body Parts", "Related Claims", and "Saved Drafts" (all three are highlighted in blue). Under "Treatment History", it says "No records found." and includes a pagination control showing "(1 of 1)" and "10". At the bottom of this panel are "Cancel" and "Submit RFA" buttons.

At the very bottom of the page, there's a copyright notice: "© Copyright 2019 conexia | All rights reserved."

1268

Test Case ID	BR12 - Claim Details - CASF_0023
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

	Prerequisites
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	The User must select a Claim with Claim Type = "Maintenance"
5	The User must select a Claim with Claim Decision= "Rejected"

Test Scenario	Verify if the Portal disables the RFA button for the Portal User when the Claim Type is "Maintenance" and Claim Decision="Rejected"
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details with the RFA button disabled.	The Portal is redirecting the Portal User to Claim Details with the RFA button disabled.	12.31

Steps # Screenshots Results**6. Step 1 Result:**

The screenshot shows a web-based application interface for managing claims. At the top left is the conexia logo. In the center, the title "Testing Plan" is displayed. On the right side, there is a status bar showing "Code: F523", "Page: 1271 out of 3149", and a user icon labeled "User LevelFour".

The main content area is titled "Claim Search" and displays the following information:

- Worker's Information:**
 - Injured Worker's Name: GLOIWO MOROTKH
 - Date of Birth:
 - Date of Injury: 06/19/2019
- Employer's Information:**
 - Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11
- Claim Details:**
 - Buttons: Requested Body Parts, Related Claims, Saved Drafts
 - Treatment History section: A table with one row, showing "No records found." and a navigation bar with "(1 of 1)" and page numbers.
 - Buttons: Cancel, Submit RFA

At the bottom of the page, a copyright notice reads: "© Copyright 2019 conexia | All rights reserved."

1271

Test Case ID	BR12 - Claim Details - CASF_0024
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

	Prerequisites
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	The User must select a Claim with Claim Type = "Maintenance"
5	The User must select a Claim with Claim Decision= "Blank"

Test Scenario	Verify if the Portal disables the RFA button for the Portal User when the Claim Type is "Maintenance" and Claim Decision="Blank"
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details with the RFA button disabled.	The Portal is redirecting the Portal User to Claim Details with the RFA button disabled.	12.32

Steps # Screenshots Results7. Step 1 Result:

The screenshot shows a web-based application interface for managing claims. At the top, there is a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 1274 out of 3149". Below the header, there are two main sections: "Worker's Information" and "Employer's Information". The "Worker's Information" section contains fields for the injured worker's name (GLOIWO MOROTKH), date of birth, and date of injury. The "Employer's Information" section contains the employer's name (DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11). Below these sections is a "Claim Details" panel. This panel includes tabs for "Requested Body Parts", "Related Claims", and "Saved Drafts". Under the "Treatment History" heading, it says "No records found." At the bottom right of the panel are "Cancel" and "Submit RFA" buttons. The footer of the page includes a copyright notice: "© Copyright 2019 conexia | All rights reserved."

1274

Test Case ID	BR12 - Claim Details - CASF_0025
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.

Test Scenario	Verify if the Portal restricts to the user to view the Document Attachments in the Treatment History for a Restricted Claim.
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Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Restricted Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details screen restricting the Portal User to access Document Attachments link.	The Portal is redirecting the Portal User to Claim Details screen restricting the Portal User to access Document Attachments link.	12.47 - 12.49

Steps # Screenshots Result

1. Step 1 Result:

The screenshot shows a web-based application interface for managing claims. At the top, there's a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 1277 out of 3149". Below the header is a navigation menu with links for "Home", "Claim", and "Claim Search". The main content area displays "Claim Details - Claim Number: 01300015". It is divided into two sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: [redacted], and Date of Injury: 06/19/2019. Under "Employer's Information", the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below these sections is a "Claim Details" panel with tabs for "Requested Body Parts", "Related Claims", and "Saved Drafts". At the bottom right of this panel are "Cancel" and "Submit RFA" buttons. The footer of the page includes the copyright notice "© Copyright 2019 conexia | All rights reserved."

Test Case ID	BR12 - Claim Details - CASF_0026
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2 or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.

Test Scenario	Verify if the Portal restricts to the user to view the Treatment History for a Restricted Claim
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test

1	The Portal User selects a Restricted Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details screen restricting the Portal User from accessing the Treatment History section	The Portal is redirecting the Portal User to Claim Details screen restricting the Portal User from accessing the Treatment History section	12.48
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Steps # Screenshots Result**1. Step 1 Result:**

The screenshot shows the conexia Testing Plan interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area displays 'Claim Details - Claim Number: 01300015'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 06/19/2019. Under 'Employer's Information', the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below this, there is a 'Claim Details' section with tabs for Requested Body Parts, Related Claims, and Saved Drafts, and buttons for Cancel and Submit RFA. The footer contains the copyright notice: © Copyright 2019 conexia | All rights reserved.

Test Case ID	BR12 - Claim Details - CASF_0027
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	At least one RFA must be submitted on the Claim

Test Scenario	Verify if the Portal displays the Treatment History for the RFAs displayed in the "Treatment History" section
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details screen.	The Portal is redirecting the Portal User to Claim Details screen.	
2	The Portal User checks the Claim Details screen for the Treatment History of the Injured Worker.		The Portal must display the RFA(s) submitted previously in the Treatment History section	The Portal is displaying the RFA(s) submitted previously in the Treatment History section	12.33

Steps # Screenshots Results1. Step 1 Result

The screenshot displays the conexia software interface. At the top, there's a navigation bar with links for Home, Claim, and Claim Search. The main content area shows 'Claim Details - Claim Number: 00200200'. It has two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below this, there's a 'Treatment History' section with three entries, each with a red delete icon: RFA ID # P000000167850, RFA ID # P000000167836, and RFA ID # P000000167834. At the bottom of the page, there's a copyright notice: © Copyright 2019 conexia | All rights reserved.

2. Step 2 Result:

The screenshot shows a software application window titled "Claim Details". In the top right corner, there is a user icon labeled "User LevelFour" and the date "06/19/2019 04:07 PM". On the left, a sidebar menu includes "Home", "Claim", and "Claim Search", with "Claim Search" currently selected. The main content area displays a "Treatment History" section containing a list of RFA IDs. Each item in the list has a red "Edit" icon to its right. At the bottom of the list is a navigation bar with buttons for "(1 of 3)", "Cancel", and "Submit RFA".

RFA ID
RFA ID # P000000167850
RFA ID # P000000167836
RFA ID # P000000167834
RFA ID # P000000167824
RFA ID # P000000167820
RFA ID # P000000167812
RFA ID # P000000093359
RFA ID # P000000093357
RFA ID # P000000093337
RFA ID # P000000093335

Test Case ID	BR12 - Claim Details - CASF_0028
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

	Prerequisites
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	At least one RFA must be submitted on the Claim

Test Scenario	Verify if the Portal displays the following fields in the Treatment History section: -Diagnosis Code -Diagnosis Description -Procedure Type/Code -Procedure Description -Authorized Quantity -Treatment Decision (Approved/Escalate/Rejected status) - Submitted Date and Time -See document Attachments link
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details screen.	The Portal is redirecting the Portal User to Claim Details screen.	

2	The Portal User checks the Claim Details screen for the Treatment History of the Injured Worker.		The Portal must display the RFA(s) submitted previously in the Treatment History section	The Portal is displaying the RFA(s) submitted previously in the Treatment History section	
---	--	--	--	---	--

DRAFT

3	The Portal User selects an RFA to view the Treatment History details	Action: Select an RFA	<p>The Portal must expand the window to display the following fields:</p> <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type/Code- Procedure Description- Authorized Quantity- Treatment Decision- Submitted Date and Time- Document Attachments	<p>The Portal expands the window to display the following fields:</p> <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type/Code- Procedure Description- Authorized Quantity- Treatment Decision- Submitted Date and Time <p>- Document Attachments</p>	12.33, 12.34

Steps # Screenshots Results**1. Step 1 Result:**

The screenshot shows the conexia Testing Plan interface. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area displays 'Claim Details - Claim Number: 00200200'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below this, there is a 'Claim Details' section with tabs for Requested Body Parts, Related Claims, and Saved Drafts. The 'Treatment History' section lists three entries, each with a red delete icon: RFA ID # P000000167850, RFA ID # P000000167836, and RFA ID # P000000167834. The bottom of the page features a copyright notice: © Copyright 2019 conexia | All rights reserved.

2. Step 2 Result:

The screenshot shows a web-based application interface for managing claims. At the top, there's a header bar with the 'STATE FUND' logo, a user icon, and the text 'User LevelFour'. Below the header, the main content area has a title 'Claim Details' and a sub-section 'Treatment History'. Under 'Treatment History', there is a list of RFA IDs, each preceded by a right-pointing arrow. The list includes:

- > RFA ID # P000000167850
- > RFA ID # P000000167836
- > RFA ID # P000000167834
- > RFA ID # P000000167824
- > RFA ID # P000000167820
- > RFA ID # P000000167812
- > RFA ID # P000000093359
- > RFA ID # P000000093357
- > RFA ID # P000000093337
- > RFA ID # P000000093335

At the bottom of the list, there are navigation buttons for page numbers (1 of 3), arrows, and a dropdown menu. Below the list, there are two buttons: 'Cancel' and 'Submit RFA'.

3. Step 3 Result:

The screenshot shows a software application window titled "Testing Plan". The top navigation bar includes links for "Home", "Claim", and "Claim Search". The "Claim Search" link is highlighted with a blue border. The main content area displays "Claim Details" for a specific claim. Under "Treatment History", there is one entry: "RFA ID # P000000167850". Below this, a table provides detailed information about the procedure:

Diagnosis Code - Description	Procedure Type & Code	Procedure Description	Authorized Quantity	Decision	Date Of Submission
G54 - Nerve root and plexus disorders	CDT - D5925	Facial augmentation implant prosthesis	2	Approved	06/18/2019 01:37 PM

A small "See Attached Documents" link is located below the table. A vertical scroll bar is visible on the right side of the content area.

Test Case ID	BR12 - Claim Details - CASF_0029
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

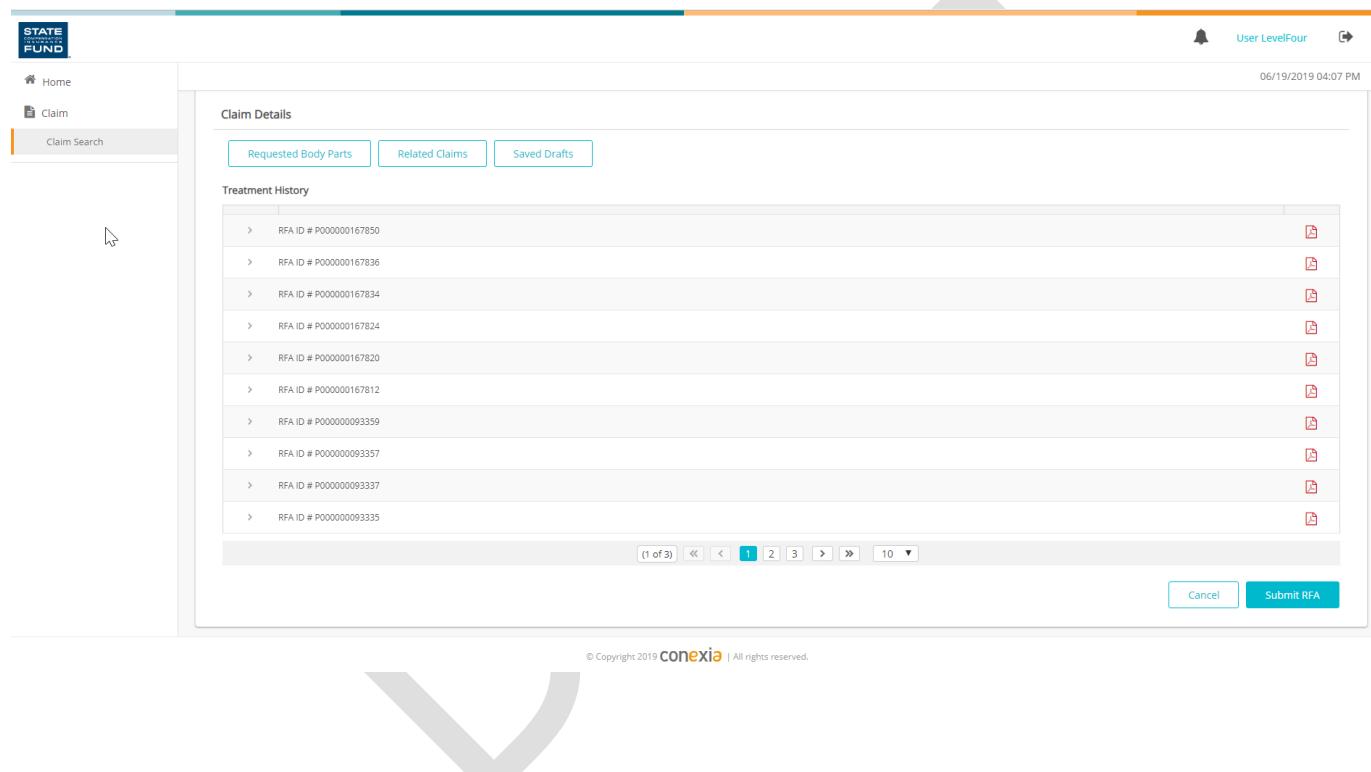
Prerequisites	
1	The Portal User is assigned an Access Level 2 or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	At least one RFA must be submitted on the Claim

Test Scenario	Verify if the Portal displays RFA ID number on the header section on the expandable/collapsible table in the Treatment History section.
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details screen.	The Portal is redirecting the Portal User to Claim Details screen.	
2	The Portal User checks the Claim Details screen for the Treatment History of the Injured Worker.		The Portal must display the RFA(s) submitted previously in the Treatment History section	The Portal is displaying the RFA(s) submitted previously in the Treatment History section	
3	The Portal User checks the RFA ID displayed on the expandable/collapsible window in the Treatment History section		The Portal must display the RFA ID on the expandable/collapsible window	The Portal is displaying the RFA ID on the expandable/collapsible window	12.37

Steps # Screenshots Results1. Step 1 Result:

The screenshot shows the conexia software interface. At the top, there's a header bar with the conexia logo, a search bar, and various menu options like 'File', 'Edit', 'View', 'Tools', 'Help'. Below the header is a navigation bar with links for 'Home', 'Claim', and 'Claim Search'. The main content area is titled 'Claim Details - Claim Number: 00200200'. It's divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', it lists the Injured Worker's Name as GLOIWO MOROTKH, Date of Birth as 05/30/1985, and Date of Injury as 05/30/2019. Under 'Employer's Information', it lists the Employer Name as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. At the bottom of the main content area, there's a 'Treatment History' section with three entries: RFA ID # P000000167850, RFA ID # P000000167836, and RFA ID # P000000167834. Each entry has a small red delete icon to its right. The footer of the page includes the copyright notice '© Copyright 2019 conexia | All rights reserved.'

2. Step 2 Result:

The screenshot shows a software application window titled "Claim Details". The left sidebar has tabs for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area displays a "Treatment History" section containing a list of 10 RFA ID numbers, each preceded by a right-pointing arrow icon. Below the list is a navigation bar with buttons for "Cancel" and "Submit RFA". At the bottom of the screen, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

RFA ID
RFA ID # P000000167850
RFA ID # P000000167836
RFA ID # P000000167834
RFA ID # P000000167824
RFA ID # P000000167820
RFA ID # P000000167812
RFA ID # P000000093359
RFA ID # P000000093357
RFA ID # P000000093337
RFA ID # P000000093335

1295

3. Step 3 Result:

The screenshot shows a software application window titled "Testing Plan". At the top left is the conexia logo. The top right displays the code "F523", page number "1296", and total pages "3149". The left sidebar has links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area is titled "Treatment History" and lists 10 RFA ID numbers. Each item in the list has a small red square icon with a white question mark to its right. Navigation controls at the bottom include "(1 of 3)", a set of numbered arrows (1, 2, 3, >, >>), and a page size dropdown set to "10". Buttons for "Cancel" and "Submit RFA" are at the bottom right. A watermark "V" is visible in the background.

RFA ID
RFA ID # P000000167850
RFA ID # P000000167836
RFA ID # P000000167834
RFA ID # P000000167824
RFA ID # P000000167820
RFA ID # P000000167812
RFA ID # P000000093359
RFA ID # P000000093357
RFA ID # P000000093337
RFA ID # P000000093335

Test Case ID	BR12 - Claim Details - CASF_0030
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2 or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	At least one RFA must be submitted

Test Scenario	Verify if the Portal allows to the Portal user to collapse the RFA details information in treatment history
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details screen.	The Portal is redirecting the Portal User to Claim Details screen.	
2	The Portal User checks the Claim Details screen for the Treatment History of the Injured Worker.		The Portal must display the RFA(s) submitted previously in the Treatment History section	The Portal is displaying the RFA(s) submitted previously in the Treatment History section	
3	The Portal User selects an RFA to view the Treatment History details	Action: Select an RFA	The Portal must expand the window to display the following fields: - Diagnosis Code - Diagnosis Description	The Portal expands the window to display the following fields: - Diagnosis Code - Diagnosis Description	12.33, 12.34

			<ul style="list-style-type: none">- Procedure Type/Code- Procedure Description- Authorized Quantity- Treatment Decision- Submitted Date and Time- Document Attachments	<ul style="list-style-type: none">- Procedure Type/Code- Procedure Description- Authorized Quantity- Treatment Decision- Submitted Date and Time- Document Attachments	
4	The Portal User selects the Expanded window in the Treatment History section to close.	Action: Select an RFA	The Portal must collapse the expanded window in the Treatment History section.	The Portal collapses the expanded window in the Treatment History section.	12.36

Steps # Screenshots Results1. Step 1 Result:

The screenshot shows the conexia software interface for claim management. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search currently selected. The main content area displays 'Claim Details - Claim Number: 00200200'. On the left, under 'Worker's Information', it lists: Injured Worker's Name: GLOWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. On the right, under 'Employer's Information', it lists: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below this, the 'Claim Details' section contains tabs for Requested Body Parts, Related Claims, and Saved Drafts, with Requested Body Parts currently active. The Treatment History section shows three entries, each with an RFA ID and a red delete icon: RFA ID # P000000167850, RFA ID # P000000167836, and RFA ID # P000000167834. At the bottom, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

2. Step 2 Result:

The screenshot shows a software interface for managing claims. At the top, there's a navigation bar with links for 'Home', 'Claim', and 'Claim Search'. The 'Claim Search' link is highlighted with an orange border. On the right side of the header, there are icons for a bell (notifications), user level ('User LevelFour'), and a print or export symbol. The main content area is titled 'Claim Details' and contains tabs for 'Requested Body Parts', 'Related Claims', and 'Saved Drafts'. Below this, a section titled 'Treatment History' lists ten RFA IDs, each preceded by a right-pointing arrow and followed by a small red square icon with a white document symbol. At the bottom of this list is a navigation bar with buttons for '1 of 3', '<<', '<', '1', '2', '3', '>', '>>', '10', and a dropdown arrow. To the right of these buttons are 'Cancel' and 'submit RFA' buttons. At the very bottom of the page, centered, is the copyright notice: '© Copyright 2019 conexia | All rights reserved.'

1301

3. Step 3 Result:

The screenshot shows a software interface for managing claims. On the left, there's a sidebar with links for Home, Claim, and Claim Search. The main area is titled "Claim Details" and contains tabs for Requested Body Parts, Related Claims, and Saved Drafts. Below this, a section titled "Treatment History" lists ten RFA ID numbers, each preceded by a greater-than symbol (>). At the bottom of the list is a navigation bar with buttons for (1 of 3), <<, <, 2, 3, >, >>, and 10. To the right of the list are two buttons: "Cancel" and "Submit RFA".

RFA ID
> P000000167850
> P000000167836
> P000000167834
> P000000167824
> P000000167820
> P000000167812
> P000000093359
> P000000093357
> P000000093337
> P000000093335

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4. Step 4 Result:

The screenshot shows a software application window titled "Testing Plan". The top navigation bar includes links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area displays "Claim Details" for a specific claim. Under "Treatment History", there is a table with one row showing details for an RFA ID. Below the table is a list of eight RFA IDs, each with a red "View" icon to its right. At the bottom of the page is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

Diagnosis Code - Description	Procedure Type & Code	Procedure Description	Authorized Quantity	Decision	Date Of Submission
G54 - Nerve root and plexus disorders	CDT - D5925	Facial augmentation implant prosthesis	2	Approved	06/18/2019 01:37 PM

(1 of 1) [View] [First] [Previous] [Next] [Last]

See Attached Documents

RFA ID # P00000167850 [View]
RFA ID # P00000167836 [View]
RFA ID # P00000167834 [View]
RFA ID # P00000167824 [View]
RFA ID # P00000167820 [View]
RFA ID # P00000167812 [View]
RFA ID # P00000093359 [View]
RFA ID # P00000093357 [View]
RFA ID # P00000093337 [View]

Test Case ID	BR12 - Claim Details - CASF_0031
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2 or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	At least one RFA must be submitted on the Claim from the Portal.

Test Scenario	Verify if the Portal displays a "See Document Attachments" link in the Treatment History section for the RFAs submitted from the Portal.
---------------	--

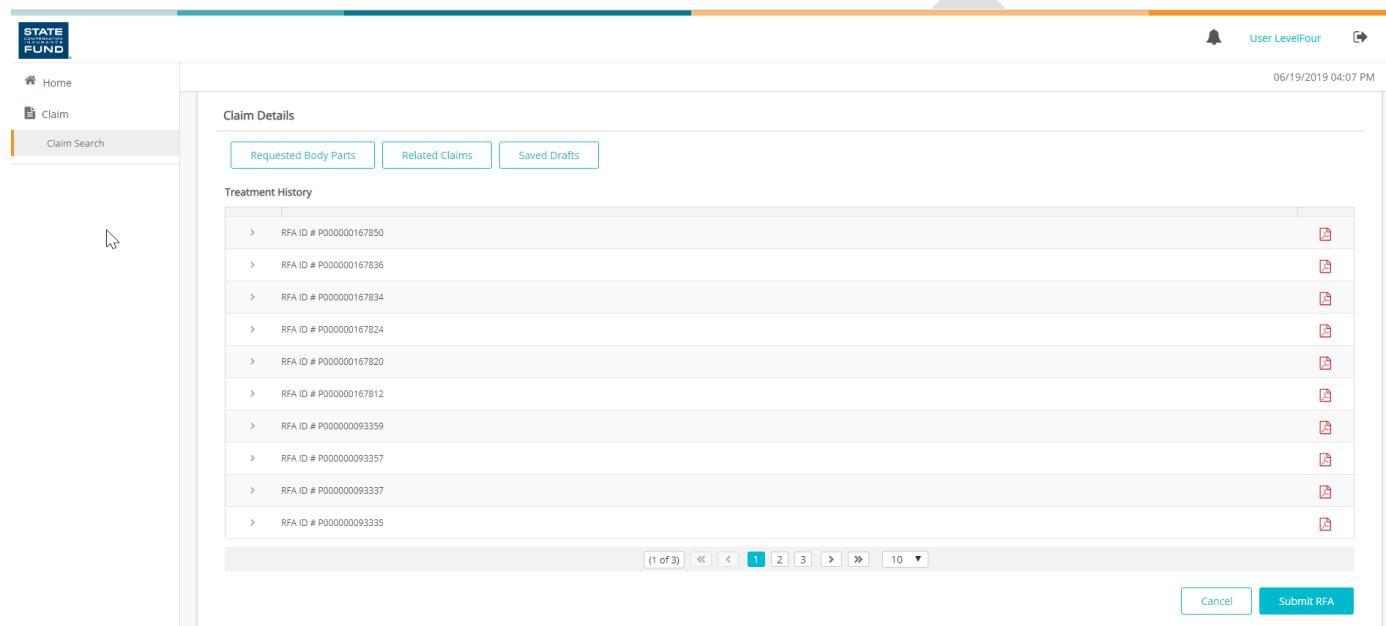
Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details screen.	The Portal is redirecting the Portal User to Claim Details screen.	
2	The Portal User checks the Claim Details screen for the Treatment History of the Injured Worker.		The Portal must display the RFA(s) submitted previously in the Treatment History section	The Portal is displaying the RFA(s) submitted previously in the Treatment History section	

3	The Portal User selects an RFA displayed in the Treatment History section.	Action: Select an RFA in the Treatment History section	The Portal must display Document Attachments link for the RFAs submitted from the Portal	The Portal is displaying Document Attachments link for the RFAs submitted from the Portal	12.4
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DRAFT

Steps # Screenshots Results**1. Step 1 Result:**

The screenshot shows the conexia software interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search currently selected. The main content area displays 'Claim Details - Claim Number: 00200200'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below this, the 'Claim Details' section contains tabs for Requested Body Parts, Related Claims, and Saved Drafts. The 'Treatment History' section lists three entries, each with a red delete icon: RFA ID # P000000167850, RFA ID # P000000167836, and RFA ID # P000000167834. The bottom of the screen features a footer with the copyright notice: © Copyright 2019 conexia | All rights reserved.

2. Step 2 Result:

The screenshot shows a software application window titled "Claim Details". On the left, there's a sidebar with "STATE INSURANCE FUND" logo, "Home", "Claim", and "Claim Search" buttons. The main area has tabs for "Requested Body Parts", "Related Claims", and "Saved Drafts". Under "Treatment History", a list of RFA IDs is displayed with 10 items per page, currently on page 1 of 3. Each item has a red "View" icon. At the bottom are "Cancel" and "Submit RFA" buttons.

RFA ID
P000000167850
P000000167836
P000000167834
P000000167824
P000000167820
P000000167812
P000000093359
P000000093357
P000000093337
P000000093335

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1308

3. Step 3 Result:

The screenshot shows a software application window titled "Testing Plan". At the top left is the conexia logo. To its right is the title "Testing Plan". On the far right of the header are the codes "Code: F523", "Page: 1309 out of", and "3149". The main content area is a "Claim Details" page. On the left is a sidebar with links: "Home", "Claim", and "Claim Search" (which is highlighted with a blue border). Below the sidebar is a "Treatment History" section. It contains a table with one row and several RFA ID numbers listed below it. A "See Attached Documents" link is located at the bottom of this section. At the very bottom of the page is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

Diagnosis Code - Description	Procedure Type & Code	Procedure Description	Authorized Quantity	Decision	Date Of Submission
G54 - Nerve root and plexus disorders	CDT - D5925	Facial augmentation implant prosthesis	2	Approved	06/18/2019 01:37 PM

(1 of 1) << < > >>

RFA ID # P000000167850
RFA ID # P000000167836
RFA ID # P000000167834
RFA ID # P000000167824
RFA ID # P000000167820
RFA ID # P000000167812
RFA ID # P000000093359
RFA ID # P000000093357
RFA ID # P000000093337

1309

Test Case ID	BR12 - Claim Details - CASF_0032
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2 or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	At least one RFA must be submitted on the Claim from the Portal

Test Scenario	Verify if the Portal displays the Document Attachments pop-up screen when the Portal User selects the Document Attachments link.
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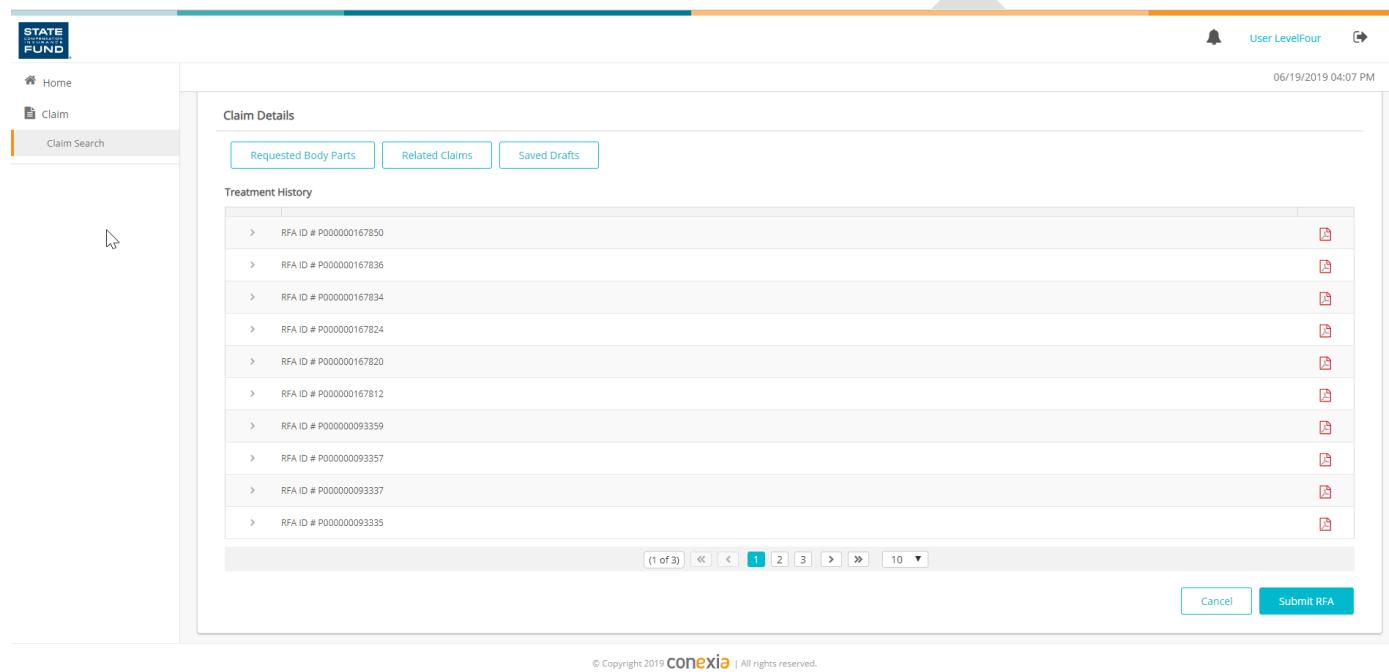
Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details screen.	The Portal is redirecting the Portal User to Claim Details screen.	
2	The Portal User checks the Claim Details screen for the Treatment History of the Injured Worker.		The Portal must display the RFA(s) submitted previously in the Treatment History section	The Portal is displaying the RFA(s) submitted previously in the Treatment History section	

3	The Portal User selects an RFA displayed in the Treatment History section.	Action: Select an RFA in the Treatment History section	The Portal must display Document Attachments link for the RFAs submitted from the Portal	The Portal is displaying Document Attachments link for the RFAs submitted from the Portal	12.4
4	The Portal User selects the Document Attachments link.	Action: Select the link	The Portal must display the documents associated to the RFA submitted from the Portal.		12.41, 12.42

Steps # Screenshots Results**1. Step 1 Result:**

The screenshot shows the conexia software interface. On the left, there's a sidebar with 'STATE WORKERS FUND' logo, 'Home', 'Claim', and 'Claim Search' buttons. The 'Claim Search' button is highlighted with an orange border. The main area displays 'Claim Details - Claim Number: 00200200'. It has two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', it shows: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , Date of Injury: 05/30/2019. Under 'Employer's Information', it shows: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below this, there's a 'Claim Details' section with tabs for 'Requested Body Parts', 'Related Claims', and 'Saved Drafts'. Under 'Treatment History', there are three entries: RFA ID # P000000167850, RFA ID # P000000167836, and RFA ID # P000000167834. Each entry has a red delete icon to its right. At the bottom, it says '© Copyright 2019 conexia | All rights reserved.'

1313

2. Step 2 Result:

The screenshot shows a software application window titled "Claim Details". The left sidebar has buttons for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area is titled "Treatment History" and lists ten RFA IDs. Each item in the list has a red "View" icon to its right. At the bottom of the list is a navigation bar with buttons for "(1 of 3)", arrows, page numbers (1, 2, 3, >, >>), and a dropdown menu. Below this is a footer with "Cancel" and "Submit RFA" buttons. The top right corner of the window shows the date and time: "06/19/2019 04:07 PM" and the user level: "User LevelFour".

RFA ID
RFA ID # P000000167850
RFA ID # P000000167836
RFA ID # P000000167834
RFA ID # P000000167824
RFA ID # P000000167820
RFA ID # P000000167812
RFA ID # P000000093359
RFA ID # P000000093357
RFA ID # P000000093337
RFA ID # P000000093335

3. Step 3 Result:

The screenshot shows a software application window titled "Claim Details". The top navigation bar includes links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. On the right side of the header are icons for a bell, user level (LevelFour), and a refresh arrow. The main content area is divided into sections: "Treatment History" and "See Attached Documents".

Treatment History:

Diagnosis Code - Description	Procedure Type & Code	Procedure Description	Authorized Quantity	Decision	Date Of Submission
G54 - Nerve root and plexus disorders	CDT - D5925	Facial augmentation implant prosthesis	2	Approved	06/18/2019 01:37 PM

(1 of 1) << < > >>

See Attached Documents:

- RFA ID # P00000167850
- RFA ID # P00000167836
- RFA ID # P00000167834
- RFA ID # P00000167824
- RFA ID # P00000167820
- RFA ID # P00000167812
- RFA ID # P00000093359
- RFA ID # P00000093357
- RFA ID # P00000093337

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4. Step 4 Result:

The screenshot shows a software application window for the "STATE INSURANCE FUND". The left sidebar has links for Home, Claim, and Claim Search. The main area displays a table of RFA ID # P000000167850 details:

Diagnosis Code - Description	Procedure Type & Code	Procedure Description	Authorized Quantity	Decision	Date Of Submission
G54 - Nerve root and plexus disorders	CDT - D5925	Facial augmentation implant prosthesis	2	Approved	06/18/2019 01:37 PM

Below the table is a "Attached Documents" modal window:

Document Name	Document Type	Document Received Date	Actions
TEST.pdf	Doctor's First Report of Occupational Injury or Illness, Form DLSR 3021		(eye icon)
00200200_P000000167850_GLOIWOMOROTKH.pdf	RFA		(eye icon)

At the bottom of the modal, there are navigation buttons: (1 of 3), <, >, 1, 2, 3, >, >>, 10, and a dropdown menu. There are also "Cancel" and "Submit RFA" buttons.

At the very bottom of the main screen, it says: © Copyright 2019 conexia | All rights reserved.

Test Case ID	BR12 - Claim Details - CASF_0033
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	

Prerequisites	
1	The Portal User is assigned an Access Level 2 or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	At least one RFA must be submitted directly to State Fund.

Test Scenario	Verify if the Portal hides the "See Document Attachments" link in the Treatment History for the RFAs submitted directly to State Fund.
----------------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details screen.	The Portal is redirecting the Portal User to Claim Details screen.	
2	The Portal User checks the Claim Details screen for the Treatment History of the Injured Worker.		The Portal must display the RFA(s) submitted previously in the Treatment History section	The Portal is displaying the RFA(s) submitted previously in the Treatment History section	

3	The Portal User selects an RFA submitted directly to SF (RFA ID must start with an "E") displayed in the Treatment History section.	Action: Select an RFA with RFA ID starting with an "E" in the Treatment History section	The Portal must hide Document Attachments link for the RFAs submitted directly to State Fund.	The Portal is hiding Document Attachments link for the RFAs submitted directly to State Fund.	12.43
---	---	--	---	---	-------

DRAFT

Steps # Screenshots Results**1. Step 1 Result:**

The screenshot shows the conexia software interface for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search currently selected. The main content area displays the 'Claim Details - Claim Number: 01200201' page. This page is divided into several sections: 'Worker's Information' (Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , Date of Injury: 05/30/2019), 'Employer's Information' (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11), and 'Treatment History' (listing three RFA IDs: P000000167862, P000000093333, and P000000093311). A footer at the bottom of the page reads: © Copyright 2019 conexia | All rights reserved.

2. Step 2 Result:

The screenshot shows the conexia Testing Plan software interface. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area displays 'Claim Details - Claim Number: 01200201'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below this, there is a 'Claim Details' section with tabs for Requested Body Parts, Related Claims, and Saved Drafts. The 'Treatment History' section lists three RFA IDs: P000000167862, P000000093333, and P000000093311, each with a red delete icon. The footer of the page includes the copyright notice: © Copyright 2019 conexia | All rights reserved.

3. Step 3 Result:

The screenshot shows a web-based application interface for managing claims. On the left, a sidebar menu includes 'Home', 'Claim', and 'Claim Search' (which is selected). The main content area displays a list of RFA IDs and a detailed view of specific entries.

List of RFA IDs:

- > RFA ID # P000000093311
- > RFA ID # P000000093309
- > RFA ID # P000000093303
- > RFA ID # P000000092020
- > RFA ID # P000000091632
- > RFA ID # P000000091624
- > RFA ID # P000000091602
- > RFA ID # E11111111147

Detailed View of RFA Entries:

Diagnosis Code - Description	Procedure Type & Code	Procedure Description	Authorized Quantity	Decision	Date Of Submission
G54.2 - Cervical root disorders, not elsewhere classified	CDT - D6253	Provisional pontic - further treatment or completion of diagnosis necessary prior to final impression		Escalate	06/04/2019 11:03 AM
G54.2 - Cervical root disorders, not elsewhere classified	CDT - D7340	Vestibuloplasty - ridge extension (secondary epithelialization)		Escalate	06/04/2019 11:03 AM

Navigation and Action Buttons:

- (1 of 1) | << | < | 1 | > | >> | 10 | ▾
- (1 of 2) | << | < | 1 | 2 | > | >> | 10 | ▾
- Cancel | Submit RFA

Test Case ID	BR12 - Claim Details - CASF_0034
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	

Prerequisites	
1	The Portal User is assigned an Access Level 2 or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	At least one RFA must be submitted from the Portal.

Test Scenario	Verify if the Portal displays the Letter(s) related to the Portal RFA Submission received from State Fund in the Document
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details screen.	The Portal is redirecting the Portal User to Claim Details screen.	
2	The Portal User checks the Claim Details screen for the Treatment History of the Injured Worker.		The Portal must display the RFA(s) submitted previously in the Treatment History section	The Portal is displaying the RFA(s) submitted previously in the Treatment History section	
3	The Portal User selects an RFA displayed in the Treatment History section.	Action: Select an RFA in the Treatment History section	The Portal must display Document Attachments link for the RFAs submitted from the Portal	The Portal is displaying Document Attachments link for the RFAs submitted from the Portal	12.4

4	The Portal User selects the Document Attachments link.	Action: Select the link	The Portal must display the documents associated to the RFA submitted from the Portal in the descending order of the Documents Received Dates	The Portal is displaying the documents associated to the RFA submitted from the Portal in the descending order of the Documents Received Dates	12.41, 12.42, 12.46
5	The Portal User checks the Letter(s) (Approval/Rejection) displayed in the Document Attachments screen		The Portal must display the Approval/Rejection Letters in the Document Attachments screen.	The Portal is displaying the Approval/Rejection Letters in the Document Attachments screen.	12.44

Steps # Screenshots Results**1. Step 1 Result:**

The screenshot shows the conexia software interface for claim management. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search currently selected. The main content area displays 'Claim Details - Claim Number: 01200201'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below these sections, there is a 'Claim Details' section with tabs for Requested Body Parts, Related Claims, and Saved Drafts. The 'Treatment History' section lists three RFA IDs: P000000167862, P00000093333, and P00000093311, each with a red delete icon. The bottom of the screen features a copyright notice: © Copyright 2019 conexia | All rights reserved.

2. Step 2 Result:

The screenshot shows a software application window titled "Claim Details - Claim Number: 01200201". The left sidebar has a "Claim Search" tab selected. The main content area displays "Worker's Information" and "Employer's Information" sections. Below these are tabs for "Claim Details" (selected), "Treatment History", and "Treatment Plan". Under "Treatment History", there are three entries: RFA ID # P000000167862, RFA ID # P00000093333, and RFA ID # P00000093311. A copyright notice at the bottom reads "© Copyright 2019 conexia | All rights reserved."

STATE
INJURY
FUND

Home
Claim
Claim Search

06/19/2019 04:34 PM

Claim Details - Claim Number: 01200201

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth:
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Details

Requested Body Parts
Related Claims
Saved Drafts

Treatment History

> RFA ID # P000000167862
> RFA ID # P00000093333
> RFA ID # P00000093311

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3. Step 3 Result:

The screenshot shows a software application window titled "Testing Plan". At the top, there's a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 1328 out of 3149". Below the header is a navigation menu with options like "Home", "Claim", and "Claim Search" (which is currently selected). The main content area displays a list of RFA IDs, each with a red "Delete" icon. A large grey arrow points downwards towards a detailed table view. This table has columns for Diagnosis Code - Description, Procedure Type & Code, Procedure Description, Authorized Quantity, Decision, and Date Of Submission. Two rows are visible: one for "G54.2 - Cervical root disorders, not elsewhere classified" with CDT - D6253 and another for "G54.2 - Cervical root disorders, not elsewhere classified" with CDT - D7340. Both rows show "Escalate" as the decision and "06/04/2019 11:03 AM" as the date of submission. At the bottom of the table are navigation buttons for "1 of 1", "Cancel", and "Submit RFA".

Diagnosis Code - Description	Procedure Type & Code	Procedure Description	Authorized Quantity	Decision	Date Of Submission
G54.2 - Cervical root disorders, not elsewhere classified	CDT - D6253	Provisional pontic - further treatment or completion of diagnosis necessary prior to final impression		Escalate	06/04/2019 11:03 AM
G54.2 - Cervical root disorders, not elsewhere classified	CDT - D7340	Vestibuloplasty - ridge extension [secondary epithelialization]		Escalate	06/04/2019 11:03 AM

Test Case ID	BR12 - Claim Details - CASF_0035
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2 or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	At least one RFA must be submitted from the Portal.
5	

Test Scenario	Verify if the Portal displays the following fields in the Document Attachments pop-up screen: -Document Name -Document Received Date
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details screen.	The Portal is redirecting the Portal User to Claim Details screen.	
2	The Portal User checks the Claim Details screen for the Treatment History of the Injured Worker.		The Portal must display the RFA(s) submitted previously in the Treatment History section	The Portal is displaying the RFA(s) submitted previously in the Treatment History section	

3	The Portal User selects an RFA displayed in the Treatment History section.	Action: Select an RFA in the Treatment History section	The Portal must display Document Attachments link for the RFAs submitted from the Portal	The Portal is displaying Document Attachments link for the RFAs submitted from the Portal	12.4
4	The Portal User selects the Document Attachments link.	Action: Select the link	The Portal must display the following fields in the Document Attachments screen: - Document Name - Document Received Date	The Portal is displaying the following fields in the Document Attachments screen: - Document Name - Document Received Date	12.45

Steps # Screenshots Results**1. Step 1 Result:**

The screenshot shows the conexia software interface. At the top, there is a navigation bar with links for Home, Claim, and Claim Search. The Claim Search link is highlighted with an orange border. On the right side of the header, there is a notification icon with a '2' and a user level indicator 'User LevelFour'. The main content area displays 'Claim Details - Claim Number: 00200200'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below this, there is another section titled 'Claim Details' with tabs for Requested Body Parts, Related Claims, and Saved Drafts. The 'Treatment History' tab is selected, showing a single entry: RFA ID # P000000297943. At the bottom of the page, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

1332

2. Step 2 Result:

The screenshot shows a web-based application interface for managing claims. On the left, there's a sidebar with links for Home, Claim, and Claim Search. The main area is titled "Treatment History" and displays a list of RFA IDs. Each item in the list has a red "X" icon to its right. At the bottom of the list is a navigation bar with buttons for "Cancel" and "Submit RFA". The status bar at the bottom indicates "© Copyright 2019 conexia | All rights reserved."

RFA ID
RFA ID # P000000297943
RFA ID # P000000297935
RFA ID # P000000297933
RFA ID # P000000297930
RFA ID # P000000168362
RFA ID # P000000167850
RFA ID # P000000167836
RFA ID # P000000167834
RFA ID # P000000167824
RFA ID # P000000167820

1333

3. Step 3 Result:

The screenshot shows a web-based application interface for managing claims. On the left, a vertical navigation bar includes links for Home, Claim, and Claim Search. The main content area displays a table titled "Treatment History" under the heading "RFA ID # P000000297943". The table has columns for Diagnosis Code - Description, Procedure Type & Code, Procedure Description, Authorized Quantity, Decision, and Date Of Submission. One row is visible, showing G54 - Nerve root and plexus disorders, CPT - 0126T, COMMON CAROTID INTIMA-MEDIA THICKNESS IMT STUDY FOR EVALUATION OF ATHEROSCLEROTIC BURDEN OR CORONARY HEART DISEASE RISK FACTOR ASSESSMENT, 0, Approved, and 06/21/2019 08:22 AM. Below the table, there are links to other RFA IDs: P000000297935, P000000297933, P000000297930, P000000168362, P000000167850, and P000000167836, each with a corresponding document icon.

Diagnosis Code - Description	Procedure Type & Code	Procedure Description	Authorized Quantity	Decision	Date Of Submission
G54 - Nerve root and plexus disorders	CPT - 0126T	COMMON CAROTID INTIMA-MEDIA THICKNESS IMT STUDY FOR EVALUATION OF ATHEROSCLEROTIC BURDEN OR CORONARY HEART DISEASE RISK FACTOR ASSESSMENT	0	Approved	06/21/2019 08:22 AM

(1 of 1) << < > >>

See Attached Documents

RFA ID # P000000297935
RFA ID # P000000297933
RFA ID # P000000297930
RFA ID # P000000168362
RFA ID # P000000167850
RFA ID # P000000167836

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4. Step 4 Result

The screenshot shows a software application window titled "Testing Plan". The left sidebar has links for "Home", "Claim", and "Claim Search". The main area displays "Treatment History" and "Attached Documents". The "Attached Documents" section includes a table with columns: Document Name, Document Type, Document Received Date, and Actions. It lists two documents: "TEST.pdf" (Type: Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021) received on 06/21/2019 08:22 AM, and "00200200_P000000297943_GLOIWOMOROTKH.pdf" (Type: RFA) received on the same date. Below the table are navigation arrows and a "See Attached Documents" link. The bottom of the screen shows a footer with the text "© Copyright 2019 Conexia | All rights reserved."

Document Name	Document Type	Document Received Date	Actions
TEST.pdf	Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021	06/21/2019 08:22 AM	[View]
00200200_P000000297943_GLOIWOMOROTKH.pdf	RFA	06/21/2019 08:22 AM	[View]

Test Case ID	BR12 - Claim Details - CASF_0036
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2 or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	At least one RFA must be submitted from the Portal.
5	

Test Scenario	Verify if the Portal allows the Portal User to select a document in the Document Attachments pop-up screen.
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details screen.	The Portal is redirecting the Portal User to Claim Details screen.	
2	The Portal User checks the Claim Details screen for the Treatment History of the Injured Worker.		The Portal must display the RFA(s) submitted previously in the Treatment History section	The Portal is displaying the RFA(s) submitted previously in the Treatment History section	

3	The Portal User selects an RFA displayed in the Treatment History section.	Action: Select an RFA in the Treatment History section	The Portal must display Document Attachments link for the RFAs submitted from the Portal	The Portal is displaying Document Attachments link for the RFAs submitted from the Portal	
4	The Portal User selects the Document Attachments link.	Action: Select the link	The Portal must display the documents associated to the RFA submitted from the Portal.	The Portal is displaying the documents associated to the RFA submitted from the Portal.	
5	The Portal User selects a Document displayed in the Document Attachments screen.	Action: Select a Document	The Portal must display the selected Document in a New Tab	The Portal must display the selected Document in a New Tab	12.47

Steps # Screenshots Results1. Step 1 Result:

The screenshot shows the conexia software interface. The top navigation bar includes the conexia logo, a search bar, and links for 'Home', 'Claim', and 'Claim Search'. The main content area displays 'Claim Details - Claim Number: 00200200'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: [redacted], and Date of Injury: 05/30/2019. Under 'Employer's Information', the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below this, there is a 'Claim Details' section with tabs for 'Requested Body Parts', 'Related Claims', and 'Saved Drafts'. A 'Treatment History' section shows an entry with RFA ID # P000000297943. The bottom of the screen features a footer with the copyright notice: © Copyright 2019 conexia | All rights reserved.

2. Step 2 Result:

The screenshot shows a software interface for managing claims. On the left, there's a sidebar with links for Home, Claim, and Claim Search. The main area is titled "Treatment History" and displays a list of RFA IDs. Each item in the list has a red delete icon to its right. At the bottom of the list is a navigation bar with buttons for (1 of 4), <<, <, 1, 2, 3, 4, >, >>, and 10+. Below this is a footer with "Cancel" and "Submit RFA" buttons. The top right corner shows the date and time: 06/21/2019 07:00 PM and the user level: User LevelFour.

RFA ID
RFA ID # P000000297943
RFA ID # P000000297935
RFA ID # P000000297933
RFA ID # P000000297930
RFA ID # P000000168362
RFA ID # P000000167850
RFA ID # P000000167836
RFA ID # P000000167834
RFA ID # P000000167824
RFA ID # P000000167820

3. Step 3 Result:

The screenshot shows a software application window titled "Treatment History". The top navigation bar includes "STATE FUND", "Home", "Claim", and "Claim Search". The date "06/21/2019 07:00 PM" is displayed at the top right. The main content area is titled "Treatment History" and contains a table with one row. The table columns are: Diagnosis Code - Description, Procedure Type & Code, Procedure Description, Authorized Quantity, Decision, and Date Of Submission. The single entry is: G54 - Nerve root and plexus disorders, CPT - 0126T, COMMON CAROTID INTIMA-MEDIA THICKNESS (IMT) STUDY FOR EVALUATION OF ATHEROSCLEROTIC BURDEN OR CORONARY HEART DISEASE RISK FACTOR ASSESSMENT, 0, Approved, 06/21/2019 08:22 AM. Below the table is a pagination control showing "(1 of 1)" and a "See Attached Documents" link. A list of RFA IDs follows, each with a download icon: RFA ID # P000000297943, RFA ID # P000000297933, RFA ID # P000000297930, RFA ID # P000000168362, RFA ID # P000000167850, and RFA ID # P000000167836. The bottom of the screen displays the copyright notice: "© Copyright 2019 conexia | All rights reserved."

4. Step 4 Result:

The screenshot shows a software application window for the STATE INSURANCE FUND. The left sidebar has links for Home, Claim, and Claim Search. The main area displays a "Treatment History" section with an RFA ID. Below it is an "Attached Documents" section. A modal dialog is open, showing a table of attached documents with columns for Document Name, Document Type, Document Received Date, and Actions. One document is listed: TEST.pdf (Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021). The modal also shows a "Date Of Submission" of 06/21/2019 08:22 AM and a link to "See Attached Documents". Below the modal, a list of other RFA IDs is shown, each with a download icon.

Document Name	Document Type	Document Received Date	Actions
TEST.pdf	Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021	06/21/2019 08:22 AM	(eye icon)
00200200_P000000297943_GLOIWOMOROTKH.pdf	RFA		(eye icon)

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5. Step 5 Result:

State of California, Division of Workers's Compensation
REQUEST FOR AUTHORIZATION
DWC Form RFA

Attach the Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021, a Treating Physician's Progress Report, DWC Form PR-2, or equivalent narrative report substantiating the requested treatment.

<input checked="" type="checkbox"/> New Request	<input type="checkbox"/> Resubmission – Change in Material Facts
<input type="checkbox"/> Expedited Review: Check box if employee faces an imminent and serious threat to his or her health	
<input type="checkbox"/> Check box if request is a written confirmation of a prior oral request	
Employee Information	
Name (Last, First, Middle): GLOIWO MOROTKH	
Date of Injury (MM/DD/YYYY): 05/30/2019	Date of Birth (MM/DD/YYYY):
Claim Number: 00200200	
Employer: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11	
Requesting Physician Information	
Name: NATXORWKT BAUGWHGO S.L.	
Practice Name: HDMY QMMFPOGWQROT SKLWMWRK MKRGKI	Contact Name:
Address: P.O. BOX 1234	City: LANCASTER
Zip Code: 93534	Phone: (661)951-3377
Specialty:	Fax Number: (661)951-3260
NPI Number:	
E-mail Address:	
Claim Administrator Information	
Company Name: State Compensation Insurance Fund	Contact Name:
Address: PO Box 3171, Suisun City, CA, 94585	City: Suisun City
Zip Code: 94585	Phone: Fax Number:
E-mail Address:	
Requested Treatment (see instructions of guidance; attached additional pages if necessary)	
List each specific requested medical services, goods, or items in the below space or indicate the specific page number(s) of the attached medical report on which the requested treatment can be found. Up to five (5) procedures may be entered; list additional requests on a separate sheet if the space below is insufficient.	

Test Case ID	BR12 - Claim Details - CASF_0037
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.

Test Scenario	Verify the RFA button is displayed in the Claim Details screen.
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select	The Portal must redirect the Portal User to Claim Details displaying the Submit RFA button	The Portal is redirecting the Portal User to Claim Details displaying the Submit RFA button	12.5
2	The Portal User selects the Submit RFA button	button: Submit RFA	The Portal must redirect the Portal User to RFA Form screen	The Portal is redirecting the Portal User to RFA Form screen	12.6

Steps # Screenshots Results**1. Step 1 Result:**

The screenshot shows the Conexia State Compensation Fund software interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area displays 'Claim Details - Claim Number: 00200200'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under Worker's Information, it shows: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under Employer's Information, it shows: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below this, there is a 'Claim Details' section with tabs for Requested Body Parts, Related Claims, and Saved Drafts. The 'Treatment History' section lists three entries, each with a red delete icon: RFA ID # P000000167850, RFA ID # P000000167836, and RFA ID # P000000167834. The bottom of the page features a copyright notice: © Copyright 2019 conexia | All rights reserved.

2. Step 2 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 00200200". The left sidebar has links for Home, Claim, and Claim Search, with "Claim Search" being the active tab. The main content area displays "Worker's Information" and "Employer's Information" sections. Under "Worker's Information", it shows: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019. Under "Employer's Information", it shows: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below these sections, there is an "RFA Type:" field with four options: New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request. At the bottom, there is a "Requesting Physician Information" section with fields for Physician Name * (dropdown menu) and Practice Name (text input). A copyright notice at the bottom reads: © Copyright 2010 conexia | All rights reserved.

Test Case ID	BR12 - Claim Details - CASF_0038
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4 or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.

Test Scenario	Verify the Saved Draft button is displayed in the Claim Details screen.
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select	The Portal must redirect the Portal User to Claim Details displaying the Saved Draft button	The Portal is redirecting the Portal User to Claim Details displaying the Saved Draft button	12.7

Steps # Screenshots Results1. Step 1 Result:

The screenshot shows the conexia software interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search currently selected. The main content area displays 'Claim Details - Claim Number: 00200200'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below this, there is a 'Claim Details' section with tabs for Requested Body Parts, Related Claims, and Saved Drafts. The 'Treatment History' section lists three entries: RFA ID # P000000167850, RFA ID # P000000167836, and RFA ID # P000000167834, each with a red delete icon. At the bottom, a copyright notice reads: © Copyright 2010 conexia | All rights reserved.

xiii. Portal RFA Form

Test Case ID	BR13 – Portal RFA Form - CASF_0001
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/04/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4
2	The Portal User must be logged into the Portal.
3	The RFA button is active in the Claim Details screen.

Test Scenario	Verify if the Portal RFA Form has the following fields displayed in the Portal RFA Form for Treatment Request: - RFA Type - Injured Worker's Information - Requesting Physician Information - Claim Administrator Information - Requested Treatment - Worksheet Tracking Number - Start Date - End Date - UR Treatment Type - Document Attachment
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	
3	The Portal User enters test data in the Claim Search screen and clicks on the Search button in Worker's Information section.	First Name: ARMWLO Last Name: CORIOT	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
4	The Portal User clicks on the Action Icon in the Claim Search Result section		The Claim Details screen must be displayed. The screen must include the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	The Claim Details screen is displayed. The screen includes the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	13.1

5	The Portal User clicks on Submit RFA button		<p>The Portal RFA Form must be displayed. The screen must include the following sections:- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)- Requesting Physician Information- Worker's Information- Employer's Information</p>	<p>The RFA Form is displayed. The screen includes the following sections:- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)- Requesting Physician Information- Worker's Information- Employer's Information</p>	13.1
6	The Portal User selects an RFA Type and Physician Name from the selectable list and the Portal User enters all the required fields if no information is pre-populated. The Portal User clicks on Next button	<p>RFA Type: New Request Physician Name: GREYQIB PAUT ZIQHG Fax Number: 1234567898</p>	<p>The Claim Administrator Information section must be displayed</p>	<p>The Claim Administrator Information section is displayed</p>	13.1

7	The Portal User selects an Address in the Claim Administrator Information section and clicks on Next button	Address: PO Box 3171, Suisun City, CA, 94585	The Treatment Details section must be displayed.	The Treatment Details section is displayed.	13.1
---	---	---	--	---	------

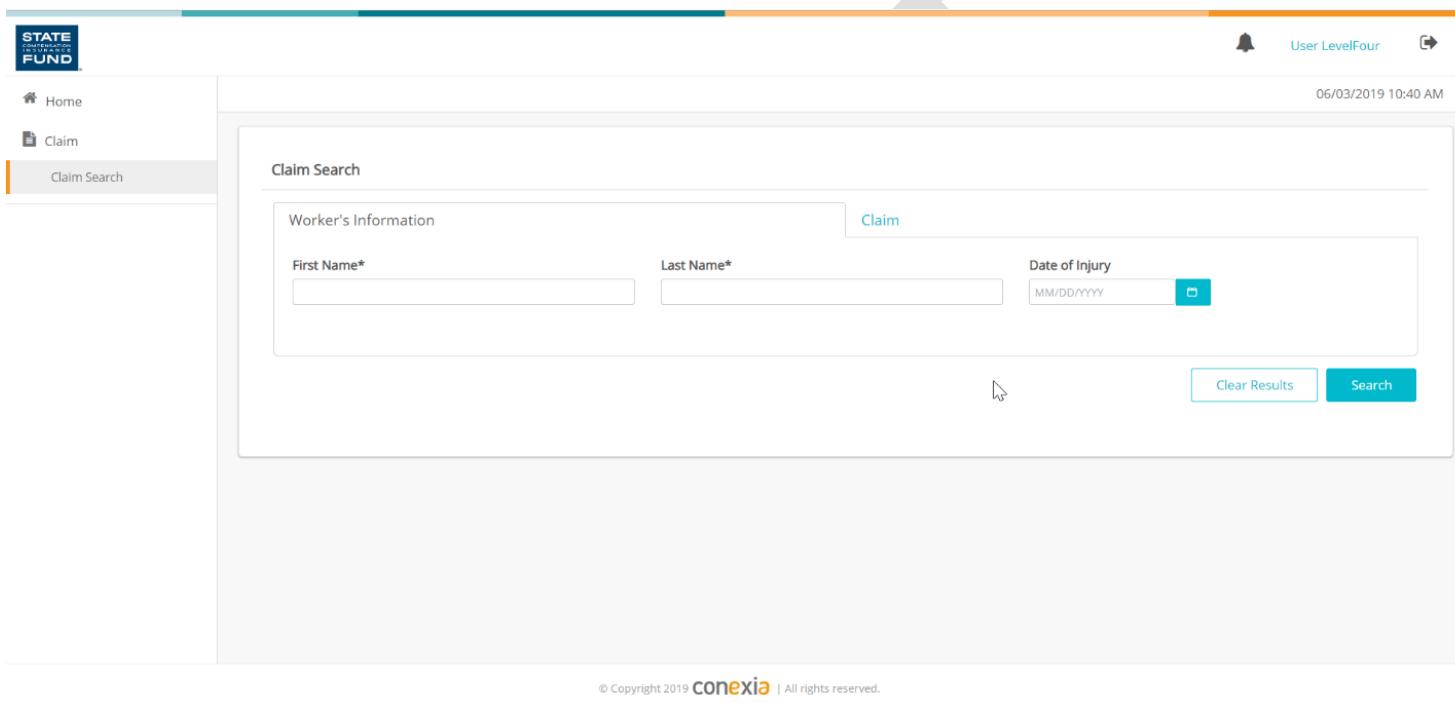
DRAFT

8	<p>The Portal User enters a Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and clicks on Add Procedure button</p>	<p>Diagnosis Code/Desc.: G54 Nerve root and plexus disorders Procedure Type: CPT Procedure Code/Desc.: 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SIRelated Body Part: Multiple Head InjuryUR Treatment Type: Acupuncture</p>	<p>The procedure must be added in the Requested Procedure section.</p>	<p>The procedure is added in the requested procedure section.</p>	13.1
---	--	---	--	---	------

9	In the Requested Procedure section, The Portal User enters the Frequency, Period, Quantity, Start Date and End Date. The Portal User clicks on Next button.	Frequency: 1 Period: Daily Quantity: 1 Start Date: 06/04/2019 End Date: 06/05/2019	The Document Attachment Section must be displayed	The Document Attachment Section is displayed	13.1
10	The Portal User selects a Document type, attach a PDF document and clicks on Submit button	Document type: DFR Document Attached: TEST.pdf	The Summary section must appear displaying the following fields requested by the Portal User: - Diagnosis Code/Desc. - Procedure Type, Code & Desc. - Frequency requested - Period selected - Quantity requested - Start Date - End Date	The Summary section must appear displaying the following fields requested by the Portal User: - Diagnosis Code/Desc. - Procedure Type, Code & Desc. - Frequency requested - Period selected - Quantity requested - Start Date - End Date	13.10
11	The Portal User clicks on the Proceed Button		The Portal User must be redirected to the Treatment History section in the Claim Details screen.	The Portal User is redirected to the Treatment History section in the Claim Details screen.	13.10

Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web application interface. At the top, there is a navigation bar with links for 'Home', 'Claim' (which is highlighted with a red box), and 'Claim Search'. The main content area displays a heading 'Test Image 2' followed by two paragraphs of placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit.' and 'Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Below this text is a button labeled 'Enter' and a link 'For more information, enter here'. In the bottom right corner of the main content area, there is a small icon of a computer monitor displaying a grid of rows and columns. The overall layout is clean and professional.

2. Step 2 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes the conexia logo, a search bar, and links for Home, Claim, and Claim Search. The user is logged in as 'User LevelFour' at 06/03/2019 10:40 AM. The main area is titled 'Claim Search' and contains a 'Worker's Information' section with fields for First Name*, Last Name*, and Date of Injury (MM/DD/YYYY). Below this are 'Clear Results' and 'Search' buttons. At the bottom of the page, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

1358

3. Step 3 Result:

The screenshot shows a web-based application interface for claim management. At the top, there's a navigation bar with links for Home, Claim, and Claim Search. The Claim Search section is active, displaying a search form with fields for First Name (ARMWLO), Last Name (CORIOT), and Date of Injury (MM/DD/YYYY). Below the form is a table listing three claim records. Each record includes columns for First Name, Middle Name, Last Name, Date of Injury, Claim Number, Claim Decision, and Actions. The first two records have a Date of Injury of 05/30/2019 and a Claim Number of 100577, both marked as 'Accept'. The third record has a Date of Injury of 05/13/2019 and a Claim Number of 100543, also marked as 'Accept'. A 'Search' button is visible at the bottom right of the search form.

First Name	Middle Name	Last Name	Date of Injury	Claim Number	Claim Decision	Actions
ARMWLO		CORIOT	05/30/2019	100577	Accept	
ARMWLO		CORIOT	05/30/2019	01200201	Accept	
ARMWLO		CORIOT	05/13/2019	100543	Accept	

1359

4. Step 4 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 100577". The interface is divided into several sections:

- Worker's Information:** Contains fields for Injured Worker's Name (ARMANDO CORIOT), Date of Birth (05/17/1961), and Date of Injury (05/30/2019).
- Employer's Information:** Contains the Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11.
- RFA Type:** A dropdown menu with options: New Request, Resubmission, Expedited, Written Confirmation or Prior Oral Requests. The "New Request" option is selected.
- Requesting Physician Information:** A large section containing fields for Physician Name (dropdown), Contact Name, City, Zip Code, Specialty (dropdown), Email Address, Practice Name, Address, State, Telephone, Fax Number, and NPI Number (optional). The "Practice Name" field is currently empty.
- Footer:** Buttons for Cancel, Back, Save draft, and Next.

At the bottom of the page, there is a copyright notice: © Copyright 2011 conexia | All rights reserved.

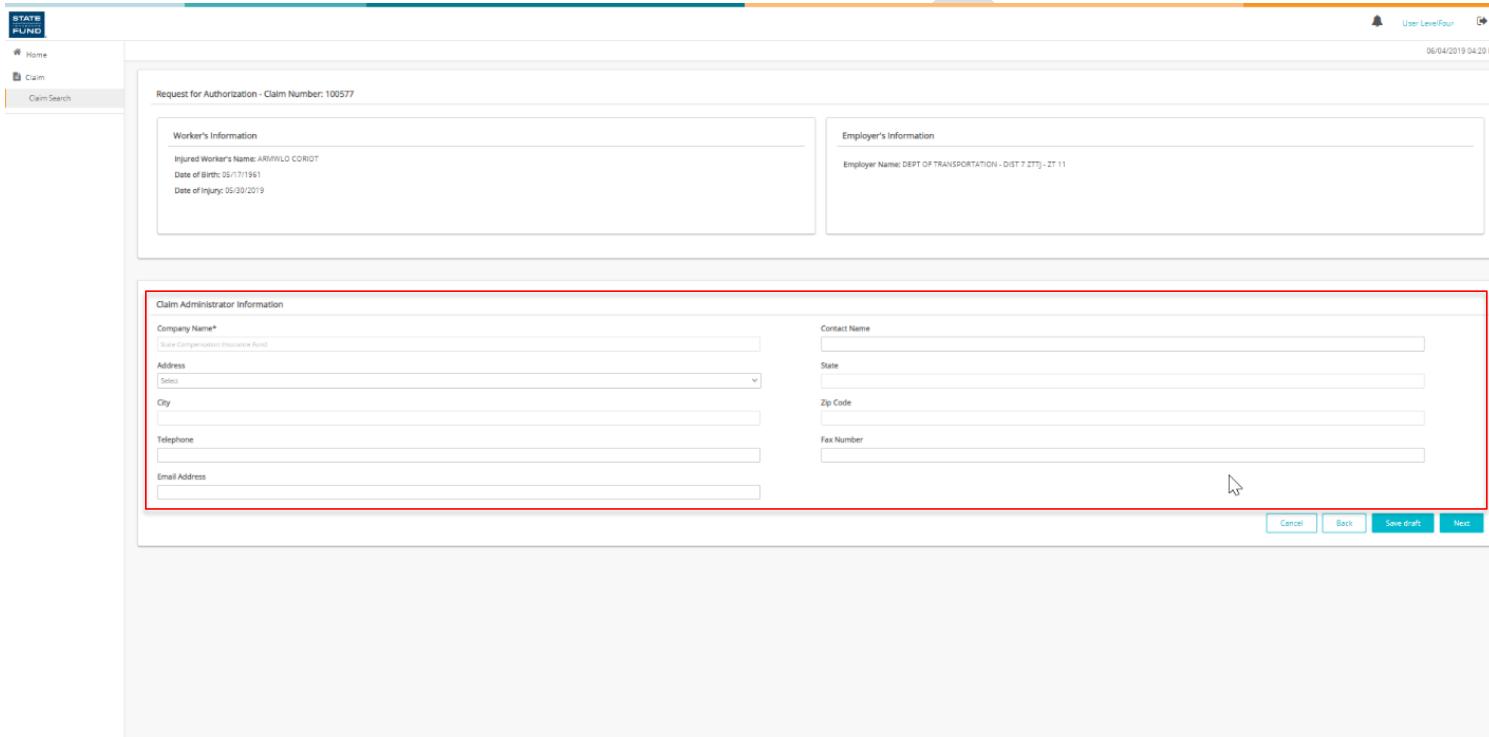
5. Step 5 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 100577". The left sidebar has links for Home, Claim, and Claim Search. The main content area is divided into several sections:

- Worker's Information:** Injured Worker's Name: ARMWLO CORIOT, Date of Birth: 05/17/1961, Date of Injury: 05/30/2019.
- Employer's Information:** Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11.
- RFA Type:** New Request, Resubmission, Expedited, Written Confirmation or Prior Oral Request.
- Requesting Physician Information:** Physician Name (dropdown), Contact Name, City, Zip Code, Speciality (dropdown), Email Address, Practice Name, Address, State, Telephone, Fax Number, NPI Number (Optional).
- Footer:** Buttons for Cancel, Back, Save Draft, and Next.

At the bottom of the page, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

1361

6. Step 6 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 100577". The left sidebar has links for "Home", "Claim", and "Claim Search". The main content area is divided into two sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", fields include "Injured Worker's Name: ARMILO CORIOT", "Date of Birth: 05/17/1961", and "Date of Injury: 05/30/2019". Under "Employer's Information", the field "Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZT1 - ZT 11" is shown. Below these sections is a large form titled "Claim Administrator Information" which is highlighted with a red border. This form contains fields for "Company Name*", "Address", "City", "Telephone", "Email Address", "Contact Name", "State", "Zip Code", and "Fax Number". At the bottom right of this form are buttons for "Cancel", "Back", "Save draft", and "Next".

7. Step 7 Result:

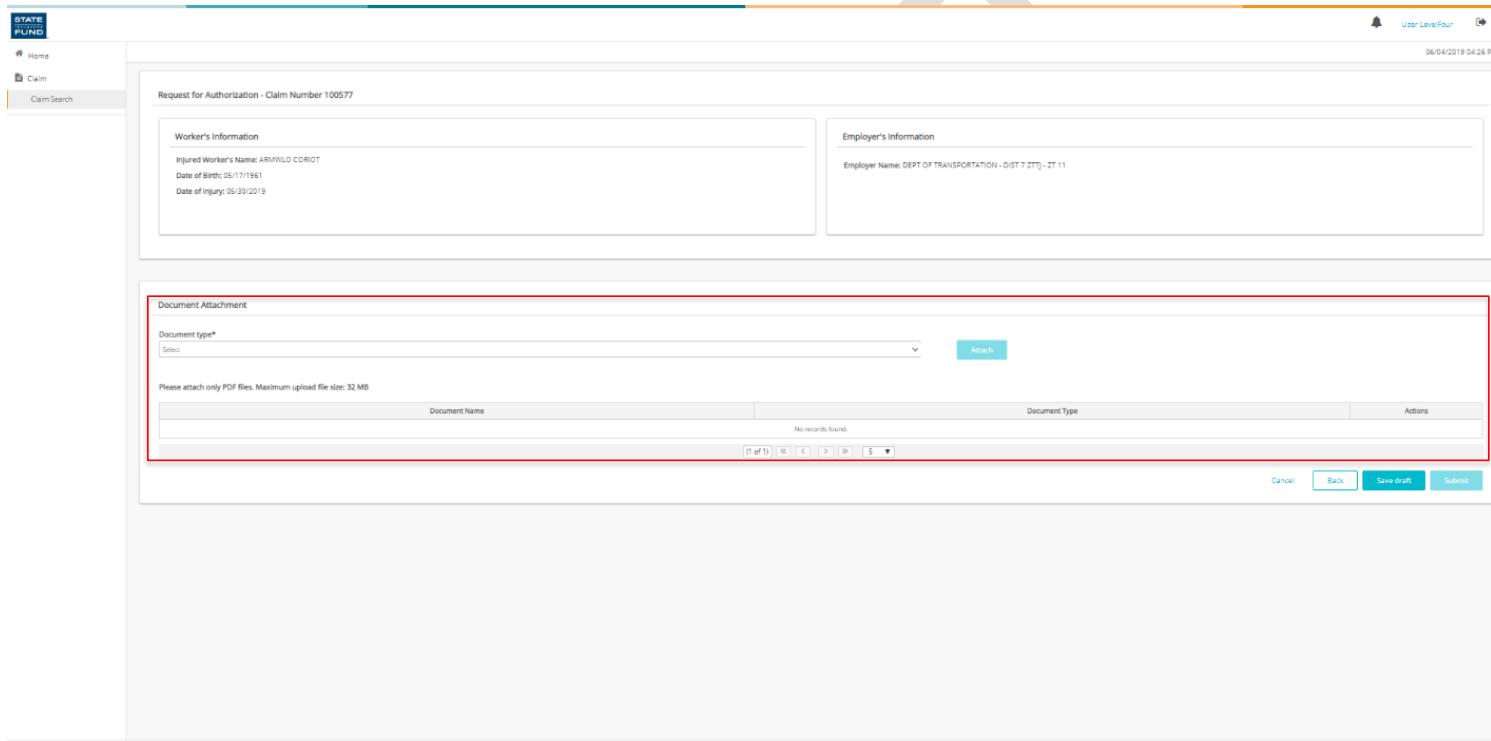
The screenshot shows a software application window titled "Request for Authorization - Claim Number: 100577". The left sidebar has links for Home, Claim, and Claim Search. The main area has sections for Worker's Information and Employer's Information. A large red box highlights the "Treatment Details" section, which contains fields for Diagnosis Code, Diagnosis Description, Procedure Type, Procedure Code/Desc, and Additional Comments. At the bottom, there are "Clear" and "Add procedure" buttons.

1363

8. Step 8 Result:

The screenshot shows the conexia Testing Plan software interface. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area is titled "Treatment Details". It contains sections for Diagnosis Code/Desc., Procedure Type*, Related Body Part*, and UR Treatment Type*. Below these is a large text area for "Additional Comments" with a character limit of 500. At the bottom, there is a table for "Procedure" entries. The first row of the table is highlighted with a red border. The columns in the table are: Procedure Code, Body Part, Frequency, Period, Quantity*, Start Date*, End Date, Diagnosis, and Actions. The "Procedure Code" column shows "0801F" and the "Body Part" column shows "Multiple Head Injury". The "Actions" column contains icons for edit and delete. Navigation buttons at the bottom right include Cancel, Back, Save draft, and Next.

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
0801F	Multiple Head Injury		Select	Quantity	MM/DD/YYYY	MM/DD/YYYY		

9. Step 9 Result:

The screenshot shows a web-based application interface for managing claims. At the top left is a logo for 'STATE FUND'. The top right displays the user's level ('User LevelFour') and the date ('06/04/2019 04:26 PM'). The main content area is titled 'Request for Authorization - Claim Number 100577'. It contains two main sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', details are listed: Injured Worker's Name: ARMANDO CORIOT, Date of Birth: 05/17/1961, and Date of Injury: 05/20/2019. Under 'Employer's Information', the Employer Name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTJ - ZT 11. Below these sections is a 'Document Attachment' section, which is highlighted with a large red box. This section includes a dropdown menu for 'Document type*' with the option 'Select' and a blue 'Attach' button. A note below states 'Please attach only PDF files. Maximum upload file size: 32 MB'. A table below the note shows columns for 'Document Name', 'Document Type', and 'Actions'. The table is empty, displaying the message 'No records found.' At the bottom of the attachment section are buttons for 'Cancel', 'Back', 'Save draft', and 'Submit'.

10. Step 10 Result:

The screenshot shows a web-based application interface for claim submission. At the top left, there's a sidebar with links for 'Home', 'Claim', and 'Claim Search'. The main area has a header 'Request for Authorization - Claim Number 100577' and a timestamp '06/04/2019 04:25 PM'. On the left, under 'Worker's Information', it lists: Injured Worker's Name: ARMWILLO CORIOT, Date of Birth: 05/17/1961, and Date of Injury: 05/30/2019. On the right, under 'Employer's Information', it lists: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZT11 - ZT 11. Below this, a modal dialog box titled 'Proceed with Submission?' contains a table with one row of data: Procedure Code 00011, Body Part Multiple Head Injury, Frequency 1, Period Daily, Quantity 1, Start Date 06/04/2019, End Date 06/05/2019, and Diagnosis (link). The modal also includes navigation buttons (1 of 1), a 'Details' link, and action buttons 'Cancel', 'Back', 'Save draft', and 'Submit' (with a cursor over it). At the bottom of the page, there's a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

11.Step 11 Result:

The screenshot shows a software application window titled "Claim Details - Claim Number: 100577". The left sidebar has links for "Home", "Claim", and "Claim Search". The main area is divided into two sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", it lists: Injured Worker's Name: ARMWLO COROT, Date of Birth: 05/17/1961, and Date of Injury: 05/30/2019. Under "Employer's Information", it lists: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTU-ZT 11. Below this, the "Claim Details" section contains tabs for "Requested Body Parts", "Related Claims", and "Saved Drafts". The "Treatment History" table shows one entry:

Diagnosis Code - Description	Procedure Type & Code	Procedure Description	Authorized Quantity	Decision	Date Of Submission
G54 - Nerve root and plexus disorders	CPT - 0001F	HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (ACD: BLOOD PRESSURE MEASURED (2009) LEVEL OF ACTIVITY ASSESSED (100) CLINICAL CHAMPSYS OF VOLUME OVERLOAD ASSESSED (100) WEIGHT RECORDED (2007) CLINICAL SI)	0	Decalate	06/04/2019 12:26 PM

Below the table, there are four RFA IDs with their respective status icons: RFA ID # E1111111155 (green), RFA ID # P1111111152 (green), RFA ID # P1111111114 (green), and RFA ID # P4810127049427 (green). At the bottom right are "Cancel" and "Submit RFA" buttons.

1367

Test Case ID	BR13 – Portal RFA Form - CASF_0002
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/04/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4
2	The RFA button is active in the Claim Details screen.

Test Scenario	Verify the following options are displayed in the RFA Type section in the Portal RFA Form screen: New Request, Resubmission, Expedited, Written Confirmation of a Prior Oral Request.
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	

3	The Portal User enters test data in the Claim Search screen and clicks on the Search button in Worker's Information section.	First Name: ARMWLO Last Name: CORIOT	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
4	The Portal User clicks on the Action Icon in the Claim Search Result section		The Claim Details screen must be displayed. The screen must include the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	The Claim Details screen is displayed. The screen includes the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	
5	The Portal User clicks on Submit RFA button		The Portal RFA Form must be displayed. The screen must include the following RFA Types: <ul style="list-style-type: none">- RFA Type- New Request- Resubmission- Expedited- Written Confirmation of Prior Oral Request	The Portal RFA Form is displayed. The screen includes the following RFA Types: <ul style="list-style-type: none">- RFA Type- New Request- Resubmission- Expedited- Written Confirmation of Prior Oral Request	13.4

Steps Screenshots Results

1. Step 1 Result

The screenshot shows a web application interface. At the top, there is a header with the "STATE INSURANCE FUND" logo, a notification bell icon, the user level "User LevelFour", and a timestamp "06/03/2019 10:35 AM". Below the header is a navigation menu with links for "Home", "Claim" (which is highlighted), and "Claim Search". The main content area contains the following text:

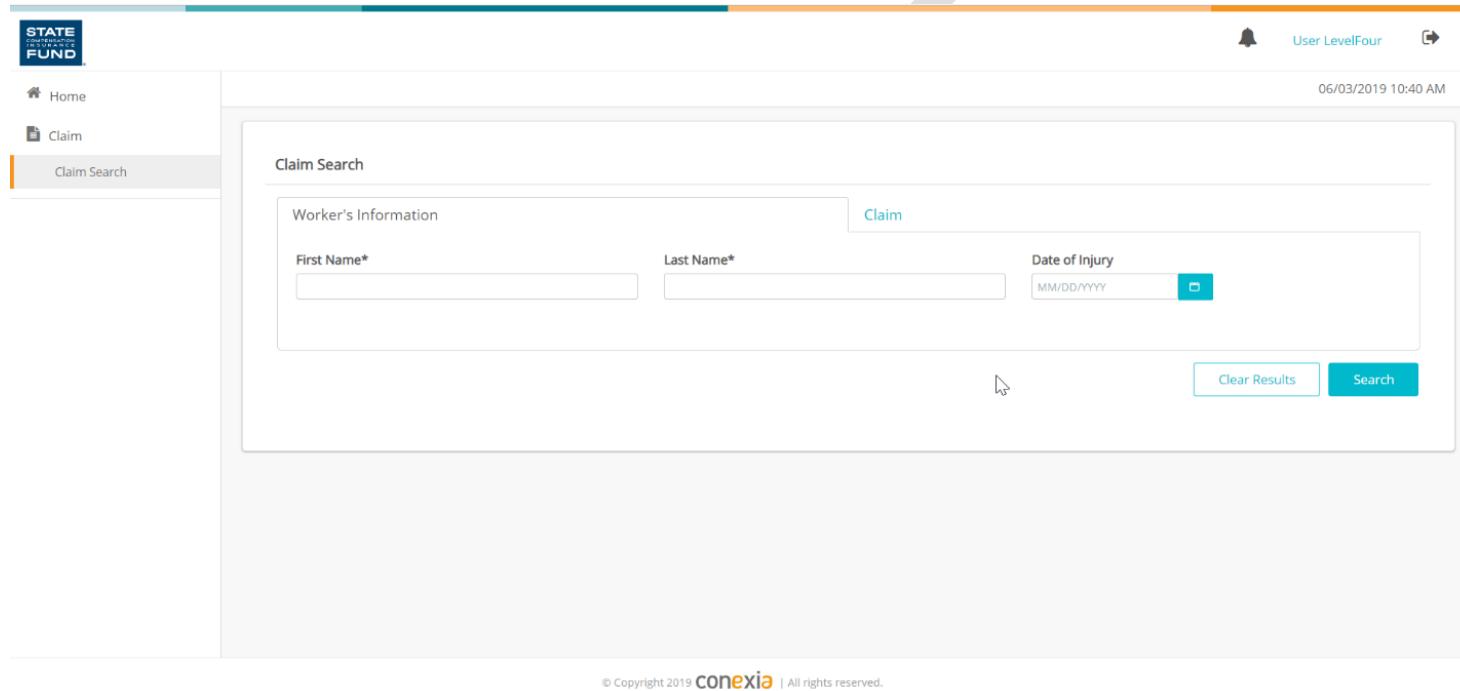
Test Image 2
Lorem ipsum dolor sit amet,
consectetur adipiscing elit.
Nulla dictum sem vel tempus cursus.
Curabitur pretium risus non odio

For more information, enter here

Enter

On the right side of the content area, there is an illustration of a computer monitor displaying a simplified version of the application's interface.

At the bottom of the page, there is a footer with the text "© Copyright 2019 conexia | All rights reserved."

2. Step 2 Result:

The screenshot shows the Conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area is titled "Claim Search" and contains a "Worker's Information" section with fields for First Name*, Last Name*, and Date of Injury (MM/DD/YYYY). There is also a "Claim" link above the search fields. Below the search fields are "Clear Results" and "Search" buttons. The bottom of the page features a copyright notice: "© Copyright 2019 conexia | All rights reserved."

3. Step 3 Result:

The screenshot shows a web-based application interface for claim search. The top navigation bar includes links for Home, Claim, and Claim Search, with 'Claim Search' being the active tab. The main content area is titled 'Claim Search' and contains a 'Worker's Information' form with fields for First Name (ARMWLO), Last Name (CORIOT), and Date of Injury (MM/DD/YYYY). A 'Claim' button is also present. Below the form is a table displaying three rows of search results, each with columns for First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The results show three entries for the same worker information with different dates of injury and claim numbers. The bottom of the page includes a copyright notice: © Copyright 2019 conexia | All rights reserved.

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
ARMWLO		CORIOT	05/30/2019	100577	Accept	
ARMWLO		CORIOT	05/30/2019	01200201	Accept	
ARMWLO		CORIOT	05/13/2019	100543	Accept	

1372

4. Step 4 Result:

Screenshot of the 'Request for Authorization - Claim Number: 100577' form.

Worker's Information:
Injured Worker's Name: ARMWILLO CORIOT
Date of Birth: 05/17/1961
Date of Injury: 05/09/2019

Employer's Information:
Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

RFA Type:
 New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information:

Physician Name *	Practice Name
Select	
Contact Name	Address *
City *	State *
Zip Code *	Telephone *
Specialty	Fax Number *
Select	NPI Number
Email Address	Optional

Buttons: Cancel, Back, Save draft, Next

5. Step 5 Result:

The screenshot shows a web-based application for claim submission. The top navigation bar includes links for Home, Claim, and Claim Search, along with a user status indicator (User LevelFour) and a date/time stamp (06/04/2019 04:19 PM). The main content area is titled "Request for Authorization - Claim Number: 100577". It is divided into several sections: "Worker's Information" (Injured Worker's Name: ARMIWLO CORIOT, Date of Birth: 05/17/1981, Date of Injury: 05/30/2019), "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTJ - ZT 11), and "RFA Type*" (New Request, Resubmission, Expedited, Written Confirmation or Prior Oral Request). Below these, there are two large forms for "Requesting Physician Information" and "Practice Information". The physician information form includes fields for Physician Name*, Contact Name, City*, Zip Code*, Speciality, Email Address, and various address and contact details. The practice information form includes fields for Practice Name, Address*, State*, Telephone*, Fax Number*, and NPI Number. At the bottom right of the page are buttons for Cancel, Back, Save draft, and New.

Test Case ID	BR13 – Portal RFA Form - CASF_0003
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/04/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4
2	The RFA button is active in the Claim Details screen.

Test Scenario	Verify the Portal User is able to select only one value in the RFA Type section.
----------------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	

3	The Portal User enters test data in the Claim Search screen and clicks on the Search button in Worker's Information section.	First Name: ARMWLO Last Name: CORIOT	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
4	The Portal User clicks on the Action Icon in the Claim Search Result section		The Claim Details screen must be displayed. The screen must include the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	The Claim Details screen is displayed. The screen includes the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	

5	The Portal User clicks on Submit RFA button		<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)- Requesting Physician Information- Worker's Information- Employer's Information	<p>The RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)- Requesting Physician Information- Worker's Information- Employer's Information	
6	The Portal User selects RFA Type as New Request	Select: New Request	The New Request checkbox must appear as selected	The New Request checkbox is selected	
7	The Portal User selects RFA Type as Resubmission	Select: Resubmission	The Resubmission checkbox must be checked, and New Request checkbox must be unchecked.	The Resubmission checkbox is checked, and the New Request checkbox is unchecked.	

Steps Screenshots Results:**1. Step 1 Result:**

The screenshot shows a web application interface. At the top, there is a header with the "STATE COMPENSATION FUND" logo, a bell icon, "User LevelFour", and a timestamp "06/03/2019 10:35 AM". Below the header is a navigation menu with options: "Home", "Claim" (which is highlighted), and "Claim Search". The main content area features a large image titled "Test Image 2" containing placeholder text: "Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio". Below the image is a button labeled "Enter". To the right of the image is a graphic of a computer monitor displaying a grid of rows and columns. At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

2. Step 2 Result:

The screenshot shows the conexia Testing Plan interface. At the top, there is a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 1379 out of 3149". Below the header is a navigation menu with links for "Home", "Claim", and "Claim Search", where "Claim Search" is currently selected. The main content area is titled "Claim Search" and contains a form for searching workers' information. The form includes fields for "First Name*", "Last Name*", and "Date of injury" (MM/DD/YYYY). There are also "Clear Results" and "Search" buttons. The bottom of the page features a copyright notice: "© Copyright 2019 conexia | All rights reserved."

3. Step 3 Result:

The screenshot shows the Conexia Claim Search interface. The search parameters are set to First Name: ARMWLO, Last Name: CORIOT, and Date of Injury: 05/30/2019. The results table displays three rows of data, each representing a claim record. The columns are: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The results are as follows:

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
ARMWLO		CORIOT	05/30/2019	100577	Accept	(edit)
ARMWLO		CORIOT	05/30/2019	01200201	Accept	(edit)
ARMWLO		CORIOT	05/13/2019	100543	Accept	(edit)

At the bottom left of the search results table, there is a small circular icon with a question mark inside.

4. Step 4 Result:

The screenshot shows a web-based application interface for claim submission. At the top left is a navigation bar with links for Home, Claim, and Claim Search. The main content area has a title "Request for Authorization - Claim Number: 100577". It is divided into several sections: "Worker's Information" (Injured Worker's Name: ARMINIO CORIOT, Date of Birth: 05/17/1961, Date of Injury: 05/30/2019), "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTII - ZT 11), and "RFA Type*" (checkboxes for New Request, Resubmission, Expedited, Written Confirmation or Prior Oral Request). Below these is a large section for "Requesting Physician Information" containing fields for Physician Name*, Practice Name, Address*, State*, Telephone*, Fax Number, NPI Number (Optional), Contact Name, City, Zip Code, Specialty, and Email Address. At the bottom right of this section are buttons for Cancel, Back, Save draft, and Next. A copyright notice at the bottom states "© Copyright 2019 conexia | All rights reserved."

1381

5. Step 5 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 100577". The interface is divided into several sections:

- Worker's Information:** Contains fields for Injured Worker's Name (ARMILLO CORIOT), Date of Birth (05/17/1961), and Date of Injury (05/30/2019).
- Employer's Information:** Contains the Employer Name (DEPT OF TRANSPORTATION - DIST 7 ZTT) - ZT 11.
- RFA Type:** A section with radio buttons for New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request.
- Requesting Physician Information:** A large section containing fields for Physician Name (dropdown menu), Contact Name, City, Zip Code, Specialty (dropdown menu), Email Address, Practice Name, Address, State, Telephone, Fax Number, and NPI Number (optional).
- Footer:** Includes buttons for Cancel, Back, Save draft, and Next.

At the bottom left, there is a large gray downward-pointing arrow icon. At the bottom center, the copyright notice "© Copyright 2019 conexia | All rights reserved." is visible.

1382

6. Step 6 Result:

The screenshot shows a software interface for managing claims. At the top left is a navigation bar with links for Home, Claim, and Claim Search. The main area displays a "Request for Authorization - Claim Number: 100577". On the left, under "Worker's Information", it lists: Injured Worker's Name: ARMANDO CORIOT, Date of Birth: 05/17/1961, and Date of Injury: 05/30/2019. On the right, under "Employer's Information", it lists: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below these sections is a "RFA Type" dropdown menu with "New Request" selected. The main form is titled "Requesting Physician Information" and contains fields for: Physician Name (dropdown), Contact Name, City, Zip Code, Specialty (dropdown), Email Address, Practice Name, Address, State, Telephone, Fax Number, and NPI Number (optional). At the bottom right of the form are buttons for Cancel, Back, Save draft, and Next.

1383

7. Step 7 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 100577". The left sidebar includes links for "Home", "Claim", and "Claim Search". The top right corner shows the date "06/04/2019 05:08 PM" and a "User Level/Four" status. The main content area is divided into sections: "Worker's Information" (Injured Worker's Name: ARMWILLO CORIOT, Date of Birth: 05/17/1961, Date of Injury: 05/30/2019), "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11), and "RFA Type*" (checkboxes for New Request, Resubmission, Expedited, Written Confirmation or Prior Oral Request, with Resubmission checked). Below these are sections for "Requesting Physician Information" (Physician Name dropdown, Contact Name, City, Zip Code, Speciality dropdown, Email Address) and "Practice Name" (Address, State, Telephone, Fax Number, NPI Number, optional field). At the bottom are "Cancel", "Back", "Save draft", and "Next" buttons.

1384

Test Case ID	BR13 – Portal RFA Form - CASF_0004
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/04/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4
2	The RFA button is active in the Claim Details screen.

Test Scenario	Verify the Portal User is able to change the RFA Type option before submitting the RFA Form.
----------------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	

3	The Portal User enters test data in the Claim Search screen and clicks on the Search button in Worker's Information section.	First Name: ARMWLO Last Name: CORIOT	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
4	The Portal User clicks on the Action Icon in the Claim Search Result section		The Claim Details screen must be displayed. The screen must include the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	The Claim Details screen is displayed. The screen includes the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	13.1

5	The Portal User clicks on Submit RFA button		<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)- Requesting Physician Information- Worker's Information- Employer's Information	<p>The RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)- Requesting Physician Information- Worker's Information- Employer's Information	13.1
6	The Portal User selects RFA Type as New Request.		<p>The New Request checkbox must be selected</p>	<p>The New Request checkbox is selected</p>	13.1
7	The Portal User selects a RFA Type, Physician Name from the selectable list and the Portal User enters all the required fields if no information is pre-populated. The Portal User clicks on Next button	<p>Physician Name: GREYQIB PAUT ZIQHG Fax Number: 1234567898</p>	<p>The Claim Administrator Information section must be displayed.</p>	<p>The Claim Administrator Information section is displayed.</p>	13.1

8	The Portal User selects an Address in the Claim Administrator Information section and clicks on Next Button	Address: PO Box 3171, Suisun City, CA, 94585	The Treatment Details section must be displayed.	The Treatment Details section is displayed.	13.1
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9	<p>The Portal User enters the Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and clicks on the Add Procedure button</p>	<p>Diagnosis Code/Desc.: G54 Nerve root and plexus disorders</p> <p>Procedure Type: CPT</p> <p>Procedure Code/Desc.: 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI</p> <p>Related Body Part: Multiple Head Injury</p> <p>UR Treatment Type: Acupuncture</p>	<p>The Procedure must be added in the Requested Procedure section.</p>	<p>The Procedure is added in the Requested Procedure section.</p>	13.1
---	--	---	--	---	------

10	In the Requested Procedure section, The Portal User enters the Frequency, Period, Quantity, Start Date, End Date and clicks on the Next button.	Frequency: 1 Period: Daily Quantity: 1 Start Date: 06/04/2019 End Date: 06/05/2019	The Document Attachment Section must be displayed.	The Document Attachment Section is displayed	13.1
11	The Portal User selects a Document type, attach a PDF document in the Document Attachment screen.	Document type: DFR Document Attached: TEST.pdf	The portal must display the selected Document Type and the attached document in a Document Attachments table.	The portal must display the selected Document Type and the attached document in a Document Attachments table.	13.1
12	The Portal User clicks "Back" button in the Document Attachments screen.		The Portal must redirect the Portal User back to Treatment Details screen.	The Portal must redirect the Portal User back to Treatment Details screen.	

13	The Portal User clicks "Back" button in the Treatment Details screen.		The Portal must redirect the Portal User back to Claim Administrator Information screen.	The Portal must redirect the Portal User back to Claim Administrator Information screen.	
14	The Portal User clicks "Back" button in the Claim Administrator Information screen.		The Portal must redirect the Portal User back to Requesting Physician Information screen.	The Portal must redirect the Portal User back to Requesting Physician Information screen.	13.2. 13.3
15	Change the RFA Type selection from New Request to Resubmission.	Select: Resubmission	The Resubmission checkbox must be checked, and the New Request checkbox must be unchecked.	The Resubmission checkbox must be checked, and the New Request checkbox must be unchecked.	13.4

Steps Screenshots Results

1. Step 1 Result:

The screenshot shows a web application interface. At the top, there is a header with the 'STATE INSURANCE FUND' logo, a bell icon, 'User LevelFour', and a refresh arrow. Below the header, a navigation bar includes 'Home', 'Claim' (which is highlighted in grey), and 'Claim Search'. The main content area has a title 'Test Image 2' and contains placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Below this text is a button labeled 'Enter' and a note 'For more information, enter here'. To the right of the text area is a graphic of a computer monitor displaying a dashboard with several data cards. At the bottom of the page, there is a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

2. Step 2 Result:

The screenshot shows a web-based application interface for claim search. At the top left is the conexia logo and a navigation bar with links for Home, Claim, and Claim Search (which is currently selected). The top right displays the user level (User LevelFour), the date (06/03/2019 10:40 AM), and a small bell icon. The main content area is titled "Claim Search" and contains a "Worker's Information" section with three input fields: "First Name*" (empty), "Last Name*" (empty), and "Date of Injury" (MM/DD/YYYY format, empty). To the right of these fields are two buttons: "Clear Results" and a prominent blue "Search" button. At the bottom of the page, a copyright notice reads: "© Copyright 2019 conexia | All rights reserved."

1393

3. Step 3 Result:

The screenshot shows the conexia Claim Search interface. The search parameters are set to First Name: ARMWLO and Last Name: CORIOT. The Date of Injury field is empty. The search results table displays three rows of data, each representing a claim record:

First Name	Middle Name	Last Name	Date of Injury	Claim Number	Claim Decision	Actions
ARMWLO		CORIOT	06/30/2019	100577	Accept	
ARMWLO		CORIOT	06/30/2019	01200201	Accept	
ARMWLO		CORIOT	06/13/2019	100543	Accept	

At the bottom of the page, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

1394

4. Step 4 Result:

The screenshot shows a web-based application for managing claims. At the top left is the conexia logo. The main title "Testing Plan" is centered above the form. On the right side of the header, there is a status message: "Code: F523", "Page: 1395 out of 3149". The main content area contains several input fields and dropdown menus. The "Worker's Information" section includes fields for Injured Worker's Name (ARMWLO CORIOT), Date of Birth (09/17/1961), and Date of Injury (05/30/2019). The "Employer's Information" section lists the Employer Name as DEPT OF TRANSPORTATION - DIST 7 ZTT - ET 11. Below these, the "RFA Type" section offers options: New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request. The "Requesting Physician Information" section contains multiple input fields: Physician Name (dropdown menu), Contact Name, City, Zip Code, Speciality (dropdown menu), Email Address, Practice Name, Address, State, Telephone, Fax Number, and NPI Number (optional). At the bottom right of this section are four buttons: "Cancel", "Back", "Save Draft", and "Next". The footer of the page includes the copyright notice "© Copyright 2019 conexia | All rights reserved."

5. Step 5 Result:

The screenshot shows a web-based application interface for managing claims. At the top left is a navigation bar with links for Home, Claim, and Claim Search. The main content area is titled "Request for Authorization - Claim Number: 100577". It is divided into several sections:

- Worker's Information:** Fields include Injured Worker's Name: ARMINLO CORIOT, Date of Birth: 05/17/1961, and Date of Injury: 05/30/2019.
- Employer's Information:** Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11.
- RFTA Type:** Radio buttons for New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request.
- Requesting Physician Information:** Fields for Physician Name (dropdown), Contact Name, City, Zip Code, Speciality (dropdown), Email Address, Practice Name, Address, State, Telephone, Fax Number, and NPI Number (Optional).

At the bottom right of the form are buttons for Cancel, Back, Save draft, and Next.

1396

6. Step 6 Result:

The screenshot shows a web-based application for claim submission. The top navigation bar includes links for Home, Claim, and Claim Search, along with user information (User LevelFour) and a date (06/04/2019 05:08 PM). The main page title is "Request for Authorization - Claim Number: 100577".

Worker's Information:
Injured Worker's Name: ARMINIO CORIOT
Date of Birth: 05/17/1961
Date of Injury: 05/30/2019

Employer's Information:
Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZT11

RFA type:
 New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information:

Physician Name *	Practice Name
Select	
Contact Name	Address *
City *	State *
Zip Code *	Telephone *
Specialty	Fax Number *
Select	NPI Number
Email Address	Optional

Buttons at the bottom right: Cancel, Back, Save draft, Next.

Page footer: © Copyright 2019 conexia | All rights reserved.

7. Step 7 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 100577". The window is divided into several sections:

- Worker's Information:** Contains fields for Injured Worker's Name (ARMWLO COROT), Date of Birth (05/17/1961), and Date of Injury (05/30/2019).
- Employer's Information:** Contains the Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11.
- Claim Administrator Information:** Contains fields for Company Name (State Compensation Insurance Fund), Address (Select), City, Telephone, Email Address, Contact Name, State, Zip Code, and Fax Number.
- Action Buttons:** At the bottom right are buttons for Cancel, Back, Save draft, and Next.

At the bottom of the window, it says "© Copyright 2013 conexia | All rights reserved."

8. Step 8 Result:

Screenshot of the Conexia Testing Plan interface showing a Request for Authorization form for Claim Number 100577.

Worker's Information:
Injured Worker's Name: ARMWLO CORIOT
Date of Birth: 05/17/1961
Date of Injury: 05/30/2019

Employer's Information:
Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Treatment Details:

Diagnosis Code/Desc.: Min length (0)

Diagnosis Code	Diagnosis Description
(1 of 1) []	[]

Procedure Type*: Select

Related Body Part*: Select

UI Treatment Type*: []

Procedure Code/Desc.*: Min length (0)

Related Diagnosis: []

Additional Comments: Max 500 characters
100 characters remaining.

Buttons: Clear, Add procedure*

Below the form is a table header:

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
----------------	-----------	-----------	--------	-----------	-------------	----------	-----------	---------

© Copyright 2019 Conexia | All rights reserved.

9. Step 9 Result:

The screenshot shows a software application window titled "Treatment Details". The main area contains several input fields and dropdown menus. At the top left, there's a "Diagnosis Code/Desc." field with "G54" entered. To its right is a "Diagnosis Description" field with "Nerve root and plexus disorders". Below these are sections for "Procedure Type*", "Related Body Part*", and "UR Treatment Type*". On the right side, there are fields for "Procedure Code/Desc.*", "Related Diagnosis", and "Additional Comments" (with a character limit of 500). At the bottom of the main form, there are buttons for "Clear", "Add procedure", "Cancel", "Back", "Save draft", and "Next". Below the main form, there's a smaller table with columns for "Procedure Code", "Body Part", "Frequency", "Period", "Quantity*", "Start Date*", "End Date", "Diagnosis", and "Actions". The first row of this table shows "0001F" and "Multiple Head Injury". At the very bottom of the window, there's a copyright notice: "© Copyright 2010 conexia | All rights reserved."

10. Step 10 Result:

The screenshot shows a web-based application for claim submission. The top navigation bar includes links for 'STATE FUND', 'Home', 'Claim', and 'Claim Search'. The main content area is titled 'Request for Authorization - Claim Number 100577'. It contains two main sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', details are listed: Injured Worker's Name: ARMANDO CORIOT, Date of Birth: 05/17/1961, and Date of Injury: 05/30/2019. Under 'Employer's Information', the Employer Name is listed as: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below these sections is a 'Document Attachment' section. It includes a dropdown menu for 'Document type*' with 'Select' as the current option, and a 'Attach' button. A note states: 'Please attach only PDF files. Maximum upload file size: 32 MB'. A table lists 'Document Name', 'Document Type', and 'Actions'. The table shows one record: 'No records found.' At the bottom of the page are 'Cancel', 'Back', 'Save draft', and 'Submit' buttons. The footer contains the copyright notice: '© Copyright 2019 conexia. All rights reserved.'

11. Step 11 Result:

The screenshot shows a web-based application for managing claims. At the top left is the conexia logo and a navigation bar with links for Home, Claim, and Claim Search. The main content area has a header "Request for Authorization - Claim Number 100577". Below this are two sections: "Worker's Information" and "Employer's Information". The "Worker's Information" section contains fields for Injured Worker's Name (ARMWLO CORIOT), Date of Birth (05/17/1961), and Date of Injury (05/30/2019). The "Employer's Information" section contains a single field for Employer Name (DEPT OF TRANSPORTATION - DIST 2 ZTII - ZT 11). Below these sections is a "Document Attachment" area. It includes a dropdown menu for "Document type*" set to "Select", a file input field containing "TEST.pdf", and a "Attach" button. A note below says "Please attach only PDF files. Maximum upload file size: 32 MB". Below the attachment area is a table showing a single document entry:

Document Name	Document Type	Actions
TEST.pdf	Doctor's First Report of Occupational Injury or Illness, Form DLSR 5521	

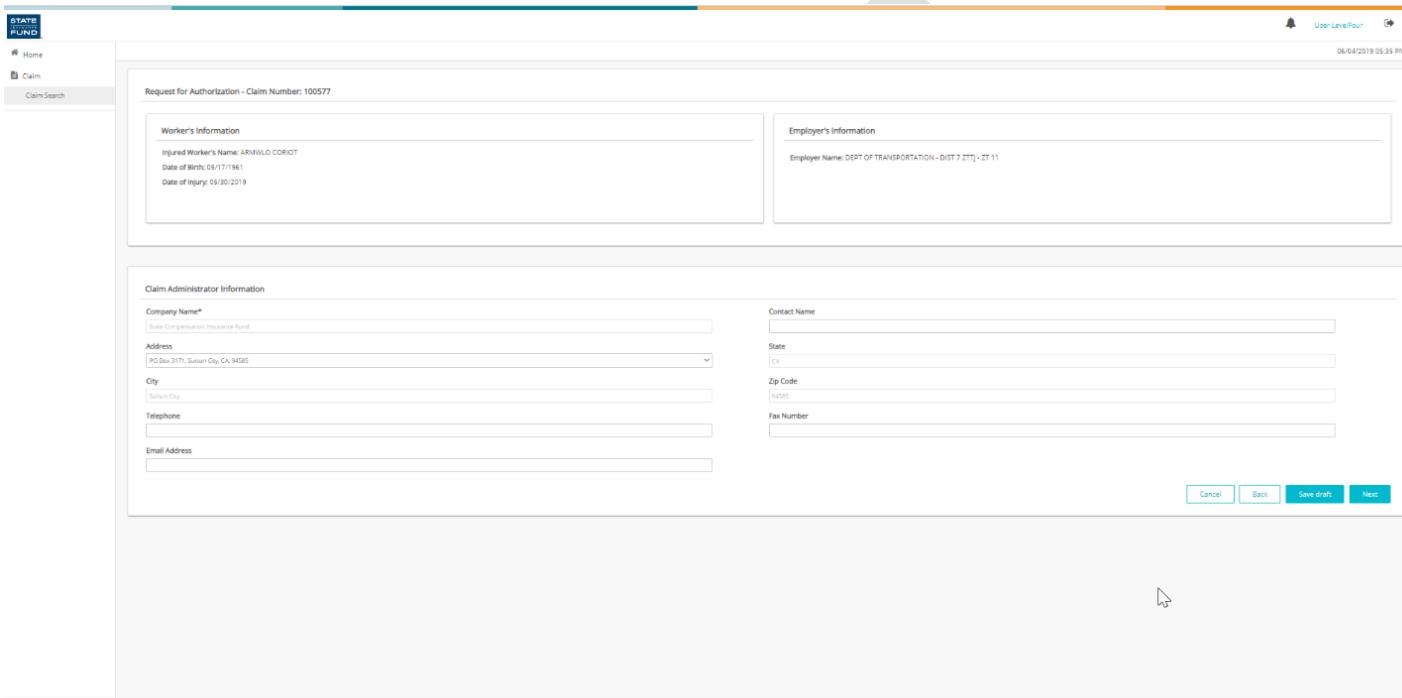
At the bottom of the table are navigation buttons: "(1 of 1)", back and forward arrows, and a search bar. To the right are "Cancel", "Back", "Save draft", and "Submit" buttons. The footer of the page includes the copyright notice "© Copyright 2019 conexia | All rights reserved."

12. Step 12 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 100577". The interface is divided into several sections:

- Worker's Information:** Injured Worker's Name: ARMINLO CORIOT, Date of Birth: 05/17/1961, Date of Injury: 01/30/2019.
- Employer's Information:** Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11.
- Treatment Details:**
 - Diagnosis Code/Desc.:** Max length: 20. Diagnosis Code: G24, Diagnosis Description: Nerve root and plexus disorders.
 - Procedure Type*:** Select.
 - Related Body Part*:** Select.
 - UR Treatment Type*:** Select.
 - Procedure Code/Desc.*:** Max length: 20. Procedure Code: Select.
 - Related Diagnosis:** Select.
 - Additional Comments:** Max 100 characters. Text area: 500 characters remaining.

At the bottom of the form, there are "Clear" and "Add procedure" buttons. The footer of the application includes the copyright notice: "© Copyright 2010 conexia | All rights reserved."

13. Step 13 Result:

Request for Authorization - Claim Number: 100577

Worker's Information

Injured Worker's Name: ARMILO COROT
Date of Birth: 09/17/1961
Date of Injury: 03/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZT1 - ZT 11

Claim Administrator Information

Company Name*: State Compensation Insurance Fund

Address: PO Box 3171, Salinas City, CA 93680

City: Salinas City

Telephone:

Email Address:

Contact Name:

State: CA

Zip Code: 93601

Fax Number:

Cancel Back Save draft Next

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14. Step 14 Result:

SUPERIOR STATE FUND

Home Claim Claim Search

User Level Four 06/04/2019 05:36 PM

Request for Authorization - Claim Number: 100577

Worker's Information

Injured Worker's Name: ARMANDO CORIOT
Date of Birth: 05/17/1961
Date of Injury: 06/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

RFA Type:
 New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name *
GREYOR PAUL ZOHG

Contact Name

City *
CARLSBAD

Zip Code *
92008

Specialty
Select

Email Address

Practice Name
practice test

Address *
P.O. BOX 1234

State *
CA

Telephone *
(760)720-0777

Fax Number *
(760)720-7898

NPI Number
Optional

Cancel Back Save draft Next

© Copyright 2019 conexia | All rights reserved.

15. Step 15 Result:

S T A T E F U N D

Home Claim Claim Search

User LevelFour 06/04/2019 05:37 PM

Request for Authorization - Claim Number: 100577

Worker's Information

Injured Worker's Name: ARMWILLO CORIOT
Date of Birth: 05/17/1961
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

RFA Type:
 New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name *
GRAYSON PAUL ZHENG

Contact Name

City *
CARLSBAD

Zip Code *
52008

Specialty
 Select

Email Address

Practice Name
 practice test

Address *
P.O. BOX 1234

State *
CA

Telephone *
7603720-0777

Fax Number *
123456-7890

NPI Number
 Optional

Cancel Back Save draft Next

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Test Case ID	BR13 – Portal RFA Form - CASF_0005
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/04/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4
2	The RFA button is active in the Claim Details screen.

Test Scenario	Verify the Portal User is unable to select multiple RFA Types in the same RFA Form.
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed	

3	The Portal User enters test data and clicks the Search button in Search #1	First Name: ARMWLO Last Name: CORIOT	A table of Claims will be displayed. The table includes the following fields: First Name, Middle Name, Last Name, Date of Injury, Claim Number, Claim Decision, Actions	A table of Claims will be displayed. The table includes the following fields: First Name, Middle Name, Last Name, Date of Injury, Claim Number, Claim Decision, Actions	
4	The Portal User clicks the Action Icon		The Claim Details screen is displayed. The screen includes the following sections: Injured Workers Information, Employers Information, Claim Details	The Claim Details screen is displayed. The screen includes the following sections: Injured Workers Information, Employers Information, Claim Details	
5	The Portal User Clicks Submit RFA		The RFA Form is displayed. The screen includes the following sections: RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request), Requesting Physician Information, Worker's Information and Employer Information	The RFA Form is displayed. The screen includes the following sections: RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request), Requesting Physician Information, Worker's Information and Employer Information	
6	The Portal User selects New Request from the RFA type section		The New Request checkbox appears as selected	The New Request checkbox appears as selected	

7	The Portal User selects Resubmission from the RFA type section		The Resubmission checkbox appears as the only selected RFA Type	The Resubmission checkbox appears as the only selected RFA Type	13.5
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DRAFT

Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web application interface. At the top, there is a header with the 'STATE FUND' logo, a navigation bar with 'Home', 'Claim' (which is highlighted in grey), and 'Claim Search', and a user profile section with 'User LevelFour' and a timestamp '06/03/2019 10:35 AM'. Below the header, the main content area has a title 'Test Image 2' and some placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. There is also a note 'For more information, enter here' with an orange 'Enter' button. To the right of the text area is a graphic of a computer monitor displaying a grid of data. At the bottom of the page, there is a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

2. Step 2 Result:

The screenshot shows a web-based application interface for a claim search. At the top, there is a header bar with the conexia logo, user information (User LevelFour), and a date (06/03/2019 10:40 AM). Below the header is a navigation menu with links for Home, Claim, and Claim Search. The main content area is titled "Claim Search" and contains a "Worker's Information" search form. The form includes fields for First Name*, Last Name*, and Date of Injury (MM/DD/YYYY). There are also "Claim" and "Clear Results" buttons. At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

1411

3. Step 3 Result

The screenshot shows a web-based application for claim management. The top navigation bar includes links for Home, Claim, and Claim Search, with 'Claim Search' being the active tab. The main content area is titled 'Claim Search' and contains a form for entering search criteria. The form fields include 'First Name*' (ARMWLO), 'Last Name*' (CORIOT), and a date input field for 'Date of Injury' (MM/DD/YYYY). Below the form is a table displaying three search results:

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
ARMWLO		CORIOT	05/30/2019	100577	Accept	(edit)
ARMWLO		CORIOT	05/30/2019	01200201	Accept	(edit)
ARMWLO		CORIOT	05/13/2019	100543	Accept	(edit)

At the bottom of the page, there is a copyright notice: © Copyright 2019 Conexia | All rights reserved.

4. Step 4 Result

The screenshot shows a web-based application for managing claims. At the top left is a navigation bar with links for 'Home', 'Claim', and 'Claim Search'. The main content area is titled 'Claim Details - Claim Number: 100577'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', details include: Injured Worker's Name: ARMWLO CORIOT, Date of Birth: 05/17/1961, and Date of Injury: 05/30/2019. Under 'Employer's Information', the Employer Name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTII - ZT 11. Below this, a 'Claim Details' section contains tabs for 'Requested Body Parts', 'Related Claims', and 'Saved Drafts'. A 'Treatment History' table lists four RFA IDs: E1111111155, P1111111152, P1111111114, and P48101270494427. At the bottom right of this section are 'Cancel' and 'Submit RFA' buttons. The footer of the page includes the copyright notice: © Copyright 2019 conexia | All rights reserved.

5. Step 5 Result

Screenshot of the 'Request for Authorization - Claim Number: 100577' form.

Worker's Information:

- Injured Worker's Name: ARMANDO CORIOT
- Date of Birth: 05/17/1961
- Date of Injury: 05/30/2019

Employer's Information:

- Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

RFA Type: New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information:

Physician Name *	Practice Name
Contact Name	Address *
City *	State *
Zip Code *	Telephone *
Specialty	Fax Number *
Email Address	NPI Number <small>Optional</small>

Buttons: Cancel, Back, Save draft, Next

6. Step 6 Result

SSTATE FUND

Home Claim Claim Search

User LevelFour 06/04/2019 05:08 PM

Request for Authorization - Claim Number: 100577

Worker's Information

Injured Worker's Name: ARMINO CORIOT
Date of Birth: 05/17/1961
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 TT - ZT 11

BIA Type*
 New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name *
 Select

Contact Name

City *

Zip Code *

Specialty
 Select

Email Address

Practice Name

Address *

State *

Telephone *

Fax Number *

NPI Number
 Optional

Cancel Back Save draft Next

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7. Step 7 Result

Screenshot of the conexia software interface showing the Request for Authorization - Claim Number: 100577 page.

The interface includes a navigation bar with links for Home, Claim, and Claim Search. The main content area displays the following information:

- Worker's Information:**
 - Injured Worker's Name: ARMWLO CORIOT
 - Date of Birth: 05/17/1961
 - Date of Injury: 08/30/2019
- Employer's Information:**
 - Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZT1 - ZT 11
- RFA Type:** Recubmission
- Requesting Physician Information:**

Physician Name *	GREYOB PAUL ZHONG	Practice Name	practice test
Contact Name		Address *	P.O. BOX 1234
City *	CARLSBAD	State *	CA
Zip Code *	92008	Telephone *	(760)720-0777
Specialty	Select	Fax Number *	(123)456-7890
Email Address		NPI Number	Optional

Buttons at the bottom right include: Cancel, Back, Save draft, and Next.

1416

Test Case ID	BR13 – Portal RFA Form - CASF_0006
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/04/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4
2	The RFA button is active in the Claim Details screen.

Test Scenario	Verify a contextual help text is displayed when the Portal User hovers over the "New Request" RFA Type option.
----------------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	

3	The Portal User enters test data in the Claim Search screen and clicks on the Search button in Worker's Information section.	First Name: ARMWLO Last Name: CORIZOT	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
4	The Portal User clicks on the Action Icon in the Claim Search Result section		The Claim Details screen must be displayed. The screen must include the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	The Claim Details screen is displayed. The screen includes the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	
5	The Portal User clicks on Submit RFA button		The Portal RFA Form must be displayed. The screen must include the following sections: <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)- Requesting Physician Information- Worker's Information- Employer's Information	The RFA Form is displayed. The screen includes the following sections: <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)- Requesting Physician Information- Worker's Information- Employer's Information	13.4

6	The Portal User hovers over the "New Request" RFA Type option.		A Contextual h=Help text must be displayed with the following message: <i>"A new treatment request for the employee."</i>	Contextual help text is displayed with the following message: <i>"A new treatment request for the employee."</i>	13.6
---	--	--	--	---	------

DRAFT

Steps Screenshots Results

1. Step 1 Result:

The screenshot shows a web application interface. At the top, there is a header with the 'STATE INSURANCE FUND' logo, a bell icon, 'User LevelFour', and a timestamp '06/03/2019 10:35 AM'. Below the header is a navigation menu with links for 'Home', 'Claim' (which is highlighted in grey), and 'Claim Search'. The main content area features a heading 'Test Image 2' and a block of placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Below this text is a link 'For more information, enter here' and a large orange button with the word 'Enter' on it. To the right of the main content is a graphic of a computer monitor displaying a simplified version of the application interface. At the bottom of the page, there is a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

2. Step 2 Result:

The screenshot shows a web-based application interface for a claim search. At the top, there is a header bar with the 'STATE FUND' logo, user information ('User LevelFour'), and a date ('06/03/2019 10:40 AM'). Below the header is a sidebar with links for 'Home', 'Claim', and 'Claim Search'. The main content area is titled 'Claim Search' and contains a form for entering worker information. The form includes fields for 'First Name*', 'Last Name*', and 'Date of injury' (with a date input field and a calendar icon). There are also 'Clear Results' and 'Search' buttons at the bottom of the form. A copyright notice at the bottom of the page reads '© Copyright 2019 conexia | All rights reserved.'

1421

3. Step 3 Result

STATE FUND

Home Claim Claim Search

06/04/2019 04:15 PM

Claim Search

Worker's Information

First Name* ARMWLO Last Name* CORIOT Date of Injury MM/DD/YYYY

Clear Results Search

First Name	Middle Name	Last Name	Date of Injury	Claim Number	Claim Decision	Actions
ARMWLO		CORIOT	05/30/2019	100577	Accept	
ARMWLO		CORIOT	05/30/2019	01200201	Accept	
ARMWLO		CORIOT	05/13/2019	100543	Accept	

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Testing Plan

Code: F523
Page: 1423 out of
3149

4. Step 4 Result

The screenshot shows a software interface for managing claims. At the top, there's a navigation bar with links for Home, Claim, and Claim Search. The user is currently viewing a claim with the number 100577. The page is divided into several sections:

- Claim Details - Claim Number: 100577**: This section contains two boxes: "Worker's Information" and "Employer's Information".
- Worker's Information**: Displays details for an injured worker named ARMWLO CORIOT, born 05/17/1961, and injured on 05/30/2019.
- Employer's Information**: Shows the employer name as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11.
- Treatment History**: A table listing RFA IDs: E11111111155, P11111111152, P1111111114, and P48101270494427. Each row has a delete icon (trash can) next to it.
- Buttons**: At the bottom right of the Treatment History table are "Cancel" and "Submit RFA" buttons.

At the very bottom of the page, there's a copyright notice: "© Copyright 2019 Conexia | All rights reserved."

1423

5. Step 5 Result

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 100577". The window is divided into several sections:

- Worker's Information:** Contains fields for Injured Worker's Name (ARMILLO CORIOT), Date of Birth (05/17/1961), and Date of Injury (05/30/2018).
- Employer's Information:** Contains the Employer Name (DEPT OF TRANSPORTATION - DIST 7 ZTT-ZT 11).
- RFA Type:** A section with four options: New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request.
- Requesting Physician Information:** A large form containing fields for Physician Name (dropdown menu), Contact Name, City, Zip Code, Specialty (dropdown menu), Email Address, Practice Name, Address, State, Telephone, Fax Number, and NPI Number (Optional). Buttons at the bottom include Cancel, Back, Save draft, and Next.

At the bottom of the window, there is a footer with the text "© Copyright 2010 conexia All rights reserved." and a series of small icons.

6. Step 6 Result

Screenshot of the Conexia software interface showing the Request for Authorization - Claim Number: 100577 screen.

The interface includes:

- Navigation bar: STATE FUND, Home, Claim, Claim Search.
- User information: User LevelFour, 06/04/2019 08:01 PM.
- Request details: Injured Worker's Name: ARMINLO CORIOT, Date of Birth: 05/17/1961, Date of Injury: 05/30/2019.
- Employer information: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11.
- RFA Type: New Request, Resubmission, Expedited, Written Confirmation or Prior Oral Request.
- Requesting Physician Information:
 - Physician Name: Select
 - Contact Name: [empty]
 - City: [empty]
 - Zip Code: [empty]
 - Specialty: Select
 - Email Address: [empty]
 - Practice Name: [empty]
 - Address: [empty]
 - State: [empty]
 - Telephone: [empty]
 - Fax Number: [empty]
 - NPI Number: [empty]
- Action buttons: Cancel, Back, Save draft, Next.

Test Case ID	BR13 – Portal RFA Form - CASF_0007
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/04/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4
2	The RFA button is active in the Claim Details screen.

Test Scenario	Verify if a contextual help text is displayed when the Portal User hovers over the "Resubmission" RFA Type option.
----------------------	--

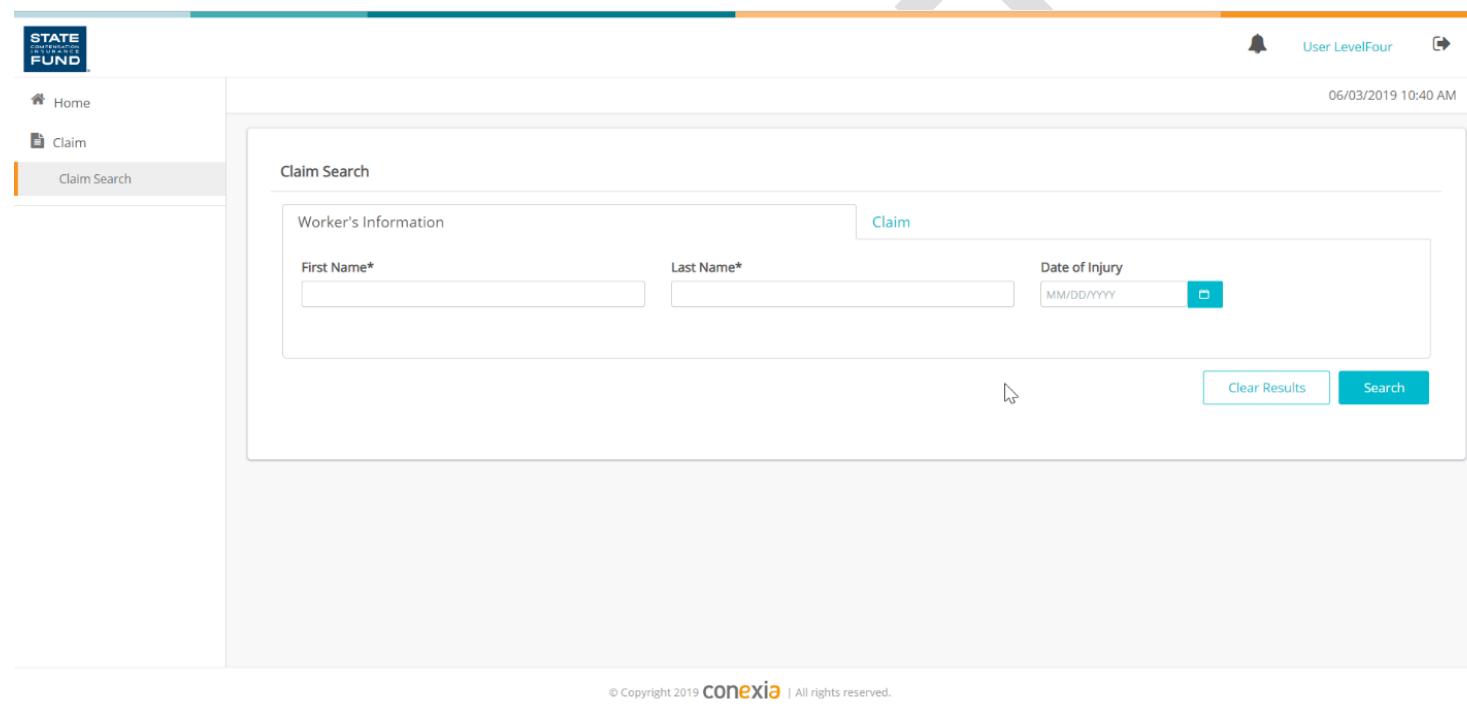
Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	

3	The Portal User enters test data in the Claim Search screen and clicks on the Search button in Worker's Information section.	First Name: ARMWLO Last Name: CORIZOT	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
4	The Portal User clicks on the Action Icon in the Claim Search Result section		The Claim Details screen must be displayed. The screen must include the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	The Claim Details screen is displayed. The screen includes the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	
5	The Portal User clicks on Submit RFA button		The Portal RFA Form must be displayed. The screen must include the following sections: <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)- Requesting Physician Information- Worker's Information- Employer's Information	The RFA Form is displayed. The screen includes the following sections: <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)- Requesting Physician Information- Worker's Information	

			- Employer's Information	
6	The Portal User hovers over the "Resubmission" RFA Type option.	A Contextual Help text must be displayed with the following message: <i>"Resubmission of a previously denied request based on a change in material facts regarding the employee's health condition. A Resubmission is appropriate when the facts that provided the basis for the initial utilization review decision have subsequently changed such that the decision is no longer applicable to the employee's current health condition."</i>	Contextual help text is displayed with the following message: <i>"Resubmission of a previously denied request based on a change in material facts regarding the employee's health condition. A Resubmission is appropriate when the facts that provided the basis for the initial utilization review decision have subsequently changed such that the decision is no longer applicable to the employee's current health condition."</i>	13.9

Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web application interface. At the top, there is a header with the 'STATE INSURANCE FUND' logo, a bell icon, 'User LevelFour', and a date/time stamp '06/03/2019 10:35 AM'. Below the header is a navigation menu with links for 'Home', 'Claim', and 'Claim Search'. The main content area features a heading 'Test Image 2' and a block of placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Below this text is a button labeled 'Enter' and a note 'For more information, enter here'. On the right side of the content area, there is an illustration of a computer monitor displaying a simplified version of the application's interface. At the bottom of the page, a copyright notice reads '© Copyright 2019 conexia | All rights reserved.'

2. Step 2 Result:

The screenshot shows a web-based application interface for claim search. At the top left is the conexia logo and a navigation bar with links for Home, Claim, and Claim Search. The user is currently on the Claim Search page, which features a "Claim Search" header and a "Worker's Information" search form. The form includes fields for First Name*, Last Name*, and Date of Injury (MM/DD/YYYY), along with a "Claim" button and search controls (Clear Results, Search). The date 06/03/2019 10:40 AM is displayed near the top right. A copyright notice at the bottom states: © Copyright 2019 conexia | All rights reserved.

3. Step 3 Result

The screenshot shows a web-based application interface for claim searching. At the top, there's a navigation bar with links for Home, Claim, and Claim Search. The main area is titled "Claim Search" and contains a "Worker's Information" section with fields for First Name*, Middle Name, Last Name*, Date of Injury, and Claim Number. Below this is a "Claim" section. A "Search" button is highlighted with a mouse cursor. The results table lists three entries:

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
ARMWLO		CORIOT	05/30/2019	100577	Accept	
ARMWLO		CORIOT	05/30/2019	01200201	Accept	
ARMWLO		CORIOT	05/13/2019	100543	Accept	

At the bottom of the page, there's a copyright notice: © Copyright 2019 conexia | All rights reserved.

4. Step 4 Result

The screenshot shows a web-based application interface for managing claims. On the left, a sidebar menu includes 'Home', 'Claim', and 'Claim Search' (which is currently selected). The main content area displays 'Claim Details - Claim Number: 100577'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', details include: Injured Worker's Name: ARMWILLO CORIOT, Date of Birth: 05/17/1961, and Date of Injury: 05/30/2019. Under 'Employer's Information', the Employer Name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below this, the 'Treatment History' section lists four entries, each preceded by a right-pointing arrow and followed by an edit icon (pencil). The entries are: RFA ID # E1111111155, RFA ID # P1111111152, RFA ID # P1111111114, and RFA ID # P18101270494427. At the bottom of this section are navigation buttons for page 1 of 1, and 'Cancel' and 'Submit RFA' buttons. The footer of the main content area contains the copyright notice: © Copyright 2019 conexia | All rights reserved.



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5. Step 5 Result

Request for Authorization - Claim Number: 100577

Worker's Information

Injured Worker's Name: ARMINIO CORIOT
Date of Birth: 05/17/1961
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

RFA Type*

New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name *

Contact Name

City *

Zip Code *

Specialty

Email Address

Practice Name

Address *

State *

Telephone *

Fax Number *

NPI Number
Optional

6. Step 6 Result

The screenshot shows a web-based application for claim submissions. At the top left is a navigation bar with 'STATE FUND' and links for 'Home', 'Claim', and 'Claim Search'. The top right shows 'User LevelFour' and the date '06/05/2019 10:18 AM'. The main area is titled 'Request for Authorization - Claim Number: 100577'. It has two main sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', details include: Injured Worker's Name: ARMINIO CORIOT; Date of Birth: 05/17/1961; Date of Injury: 05/30/2019. Under 'Employer's Information', Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below these sections is a 'RFA Type*' field containing four options: 'New Request' (selected), 'Resubmission', 'Expedited', and 'Written Confirmation or Prior Oral Request'. A note below states: 'Resubmission of a previously denied request based on a change in material facts regarding the employee's health condition. A Resubmission is appropriate when the facts that provided the basis for the initial utilization review decision have subsequently changed such that the decision is no longer applicable to the employee's current health condition.' The bottom section is 'Requesting Physician Information', which includes fields for Physician Name (dropdown), Practice Name, Address, State, Telephone, Fax Number, and NPI Number (optional). Buttons at the bottom right include 'Cancel', 'Back', 'Save draft', and 'Next'.

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Test Case ID	BR13 – Portal RFA Form - CASF_0008
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/04/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4
2	The RFA button is active in the Claim Details screen.

Test Scenario	Verify if a contextual help text is displayed when the Portal User hovers over the "Expedited" RFA Type option.
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	
3	The Portal User enters test data in the Claim Search screen and clicks on the	First Name: ARMWLO Last Name: CORIOT	Claim Search Results section must be displayed. The table must include the following fields: - First Name	Claim Search Results section is displayed. The table must include the following fields: - First Name	

	Search button in Worker's Information section.		<ul style="list-style-type: none">- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	<ul style="list-style-type: none">- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
4	The Portal User clicks on the Action Icon in the Claim Search Result section		<p>The Claim Details screen must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	<p>The Claim Details screen is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	
5	The Portal User clicks on Submit RFA button		<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)- Requesting Physician Information- Worker's Information- Employer's Information	<p>The RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)- Requesting Physician Information- Worker's Information- Employer's Information	

6	The Portal User hovers over the "Expedited" RFA Type option.	A Contextual Help text must be displayed with the following message: <i>"For Prospective Requests only. The review will be expedited when the employee faces an imminent and serious threat to their health or the potential loss of life, limb or other major bodily function."</i>	A Contextual Help text is displayed with the following message: <i>"For Prospective Requests only. The review will be expedited when the employee faces an imminent and serious threat to their health or the potential loss of life, limb or other major bodily function."</i>	13.7
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Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web application interface for a state insurance fund. The top navigation bar includes a bell icon, user level (User LevelFour), and a refresh button. The date is 06/03/2019 10:35 AM. On the left, a sidebar menu has 'Claim' selected, showing 'Claim Search'. The main content area displays a heading 'Test Image 2' followed by placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Below this is a link 'For more information, enter here' and an orange 'Enter' button. To the right is a graphic of a computer monitor displaying a blurred version of the same page. At the bottom, a footer note reads '© Copyright 2019 conexia | All rights reserved.'

2. Step 2 Result:

The screenshot shows a web-based application interface for a claim search. At the top, there is a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 1439 out of 3149". Below the header is a navigation menu with links for "Home", "Claim", and "Claim Search", where "Claim Search" is currently selected. The main content area is titled "Claim Search" and contains a form for entering worker information. The form includes fields for "First Name*", "Last Name*", and "Date of Injury" (MM/DD/YYYY). There are also "Clear Results" and "Search" buttons. At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

3. Step 3 Result

The screenshot shows a web-based application for claim management. At the top, there's a navigation bar with links for Home, Claim, and Claim Search. The user is currently viewing the 'Claim Search' page. On the left, there's a sidebar with a 'STATE FUND' logo and a 'Claim Search' button. The main area has a title 'Claim Search' and a subtitle 'Worker's Information'. It includes fields for 'First Name*' (ARMWLO), 'Last Name*' (CORIOT), and 'Date of Injury' (MM/DD/YYYY). Below these fields are buttons for 'Clear Results' and 'Search'. A 'Claim' link is also present. The search results table has columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. There are three rows of results:

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
ARMWLO		CORIOT	05/30/2019	100577	Accept	
ARMWLO		CORIOT	05/30/2019	01200201	Accept	
ARMWLO		CORIOT	05/13/2019	100543	Accept	

At the bottom of the page, there's a copyright notice: © Copyright 2019 Conexia | All rights reserved.

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4. Step 4 Result

The screenshot shows a software application window titled "Claim Details - Claim Number: 100577". The left sidebar has links for "Home", "Claim", and "Claim Search", with "Claim" being the active tab. The main content area is divided into two sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the details are: Injured Worker's Name: ARMWLO CORIOT, Date of Birth: 05/17/1961, and Date of Injury: 05/30/2019. Under "Employer's Information", the employer name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below this, the "Claim Details" section contains tabs for "Requested Body Parts", "Related Claims", and "Saved Drafts", with "Requested Body Parts" currently selected. The "Treatment History" section lists four RFA IDs: E11111111155, P11111111152, P11111111114, and P4810127094427, each with a delete icon. At the bottom of the "Treatment History" section are navigation buttons for page 1 of 1, and "Cancel" and "Submit RFA" buttons. The footer of the page includes the copyright notice: © Copyright 2019 conexia | All rights reserved.

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5. Step 5 Result

Request for Authorization - Claim Number: 100577

06/04/2019 04:19 PM

User LevelFour

Worker's Information

Injured Worker's Name: ARMINLO CORIOT
Date of Birth: 05/17/1961
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

RFA Type:
 New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name *
 Select

Contact Name

City *

Zip Code *

Specialty
 Select

Email Address

Practice Name

Address *

State *

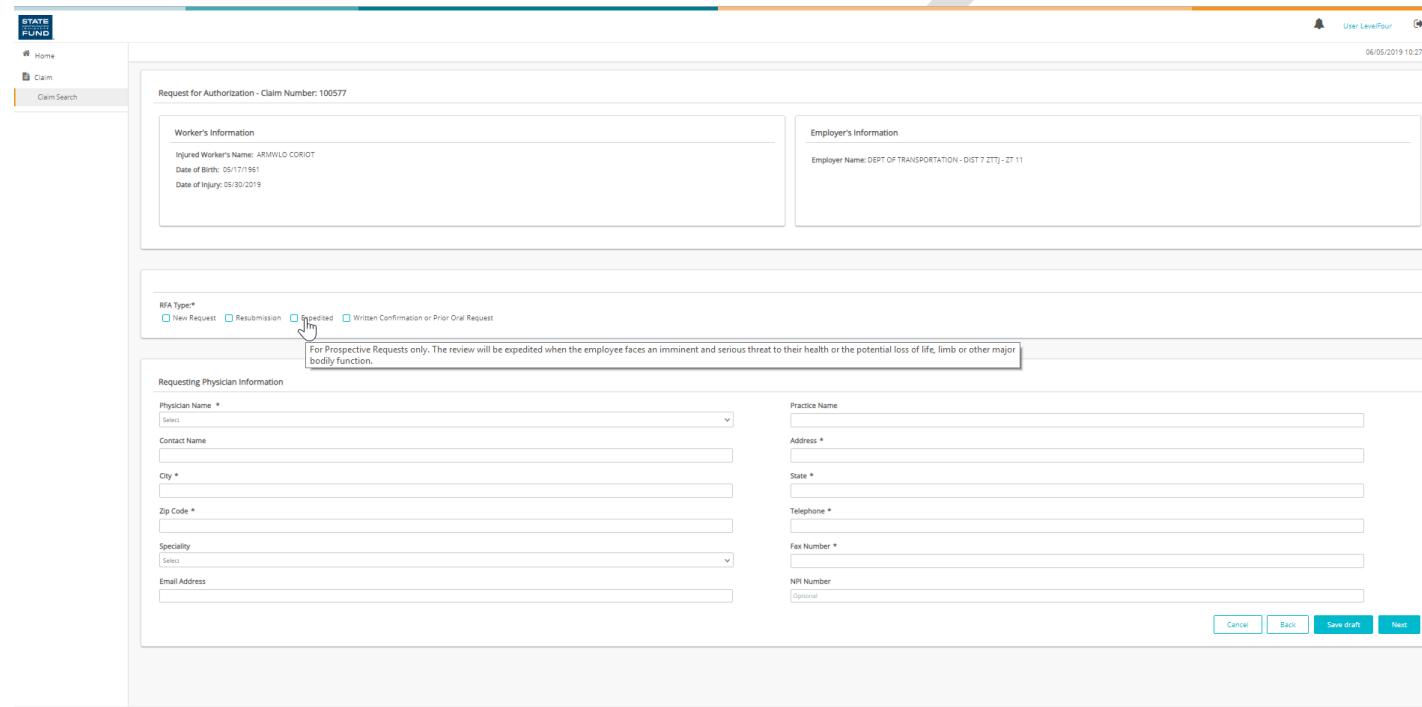
Telephone *

Fax Number *

NPI Number
Optional

Cancel Back Save draft Next

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6. Step 6 Result

Request for Authorization - Claim Number: 100577

Worker's Information

Injured Worker's Name: ARMANDO CORIOT
Date of Birth: 05/17/1961
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT-2T 11

RFA Type*

New Request Resubmission Expedited Written Confirmation or Prior Oral Request

For Prospective Requests only. The review will be expedited when the employee faces an imminent and serious threat to their health or the potential loss of life, limb or other major bodily function.

Requesting Physician Information

Physician Name *
 Select

Contact Name

City *

Zip Code *

Specialty
 Select

Email Address

Practice Name

Address *

State *

Telephone *

Fax Number *

NPI Number
Optional

Cancel Back Save draft Next

1443

Test Case ID	BR13 – Portal RFA Form - CASF_0009
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/04/2019
Test Case (Pass/Fail/Not Executed)	Pass

	Prerequisites
1	The Portal User is assigned an Access Level 4
2	The RFA button is active in the Claim Details screen.

Test Scenario	Verify if a contextual help text is displayed when the Portal User hovers over the " Written Confirmation of prior Oral Request" RFA Type option.
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	

3	The Portal User enters test data in the Claim Search screen and clicks on the Search button in Worker's Information section.	First Name: ARMWLO Last Name: CORIZOT	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
4	The Portal User clicks on the Action Icon in the Claim Search Result section		The Claim Details screen must be displayed. The screen must include the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	The Claim Details screen is displayed. The screen includes the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	
5	The Portal User clicks on Submit RFA button		The Portal RFA Form must be displayed. The screen must include the following sections: <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)- Requesting Physician Information- Worker's Information- Employer's Information	The RFA Form is displayed. The screen includes the following sections: <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)- Requesting Physician Information- Worker's Information- Employer's Information	13.4

6	The Portal User hovers over the "Written Confirmation of prior Oral Request" RFA Type option.	A Contextual Help text is displayed with the following message: <i>"The request is a written confirmation of an earlier oral request."</i>	Contextual help text is displayed with the following message:" The request is a written confirmation of an earlier oral request."	13.8
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Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web application interface. At the top left is a navigation bar with 'STATE FUND' and three menu items: 'Home', 'Claim' (which is highlighted), and 'Claim Search'. On the right side of the header are icons for a bell, user level ('User LevelFour'), and a refresh arrow. The date '06/03/2019 10:35 AM' is also displayed. The main content area has a title 'Test Image 2' and contains placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Below this text is a button labeled 'Enter' and a note 'For more information, enter here'. To the right of the text is a graphic of a computer monitor displaying a grid of data rows. At the bottom of the page, a footer notes '© Copyright 2019 conexia | All rights reserved.'

2. Step 2 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main search area is titled "Claim Search" and contains fields for "Worker's Information". The "Claim" tab is selected. The search fields include "First Name*" (empty), "Last Name*" (empty), and "Date of Injury" (MM/DD/YYYY format, empty). Below the search fields are "Clear Results" and "Search" buttons. The bottom of the page features a copyright notice: "© Copyright 2019 conexia | All rights reserved."

3. Step 3 Result

The screenshot shows the Conexia Claim Search interface. The search parameters are set to First Name: ARMWLO and Last Name: CORIOT. The results table displays three entries:

First Name	Middle Name	Last Name	Date of Injury	Claim Number	Claim Decision	Actions
ARMWLO		CORIOT	05/30/2019	100577	Accept	
ARMWLO		CORIOT	05/30/2019	01200201	Accept	
ARMWLO		CORIOT	05/13/2019	100543	Accept	

At the bottom of the page, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

4. Step 4 Result

The screenshot shows a software application window for managing claims. At the top left is the conexia logo and a navigation bar with links for Home, Claim, and Claim Search. The main content area is divided into two main sections: 'Claim Details - Claim Number: 100577' and 'Treatment History'.

Claim Details: This section contains tabs for Requested Body Parts, Related Claims, and Saved Drafts. It displays Worker's Information (Injured Worker's Name: ARMWLO CORIOT, Date of Birth: 05/17/1961, Date of Injury: 05/30/2019) and Employer's Information (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11).

Treatment History: This section lists RFA IDs for treatment history entries. The entries are:

- RFA ID # E1111111155
- RFA ID # P1111111152
- RFA ID # P1111111114
- RFA ID # PAB101270494427

At the bottom right of the Treatment History section are 'Cancel' and 'Submit RFA' buttons. A cursor arrow is visible over the 'Submit RFA' button.

5. Step 5 Result

Request for Authorization - Claim Number: 100577

Worker's Information

Injured Worker's Name: ARMINLO CORIOT
Date of Birth: 05/17/1961
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTJ - ZT 11

RFA Type*

New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name *

Contact Name

City *

Zip Code *

Specialty

Email Address

Practice Name

Address *

State *

Telephone *

Fax Number *

NPI Number
Optional

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6. **Step 6 Result**

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 100577". The window is divided into several sections:

- Worker's Information:** Fields include Injured Worker's Name: ARMINLO CORIOT, Date of Birth: 05/17/1961, and Date of Injury: 05/30/2019.
- Employer's Information:** Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11.
- RFA Type:** Options include New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request. The "Written Confirmation or Prior Oral Request" option is selected.
- Requesting Physician Information:** Fields for Physician Name, Practice Name, Address, City, State, Zip Code, Speciality, Telephone, Fax Number, and NPI Number. A note states: "The request is a written confirmation of an earlier oral request."
- Status Message:** A note at the bottom of the form area says: "The request is a written confirmation of an earlier oral request."
- Buttons:** At the bottom right are buttons for Cancel, Back, Save draft, and Next.

At the bottom of the window, a footer reads: "© Copyright 2019 conexia | All rights reserved."

Test Case ID	BR13 – Portal RFA Form - CASF_0010
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/05/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4
2	The RFA button is active in the Claim Details screen.

Test Scenario	Verify if the Treatment Requests are Legally Escalated when the Legal Flag is True, and the Claim Decision is "Accepted".
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	

3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 100577	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
4	The Portal User checks the Claim Decision displayed in the Claim Search Results section.		The Claim Decision for the Claim searched must be Accepted.	The Claim Decision for the Claim searched is Accepted.	13.1
5	The Portal User clicks on the Action Icon in the Claim Search Result section		The Claim Details screen must be displayed. The screen must include the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	The Claim Details screen is displayed. The screen includes the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	13.1

6	The Portal User clicks on Submit RFA button		<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)- Requesting Physician Information- Worker's Information- Employer's Information	<p>The RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)- Requesting Physician Information- Worker's Information- Employer's Information	13.1
7	The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button	<p>RFA Type: New Request Physician Name: GREYQIB PAUT ZIQHG Fax Number: 1234567898</p>	<p>The Claim Administrator Information section must be displayed</p>	<p>The Claim Administrator Information section is displayed.</p>	13.1
8	The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen	<p>Address: PO Box 3171, Suisun City, CA, 94585</p>	<p>The Treatment Details section must be displayed.</p>	<p>The Treatment Details section is displayed.</p>	13.1

9	In the Treatment Details screen, the Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and clicks on the Add Procedure button	<p>Diagnosis Code/Desc.: G54 Nerve root and plexus disorders</p> <p>Procedure Type: CPT</p> <p>Procedure Code/Desc.: 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI</p> <p>Related Body Part: Multiple Head Injury</p> <p>UR Treatment Type: Acupuncture</p>	<p>The Procedure must be added in the Requested Procedure section.</p>	<p>The Procedure is added in the Requested Procedure section.</p> <p>13.1</p>

10	In the Requested Procedure section, the Portal User enters the Frequency, Period, Quantity, Start Date, End Date and clicks on the Next button.	Frequency: 1 Period: Daily Quantity: 1 Start Date: 06/05/2019 End Date: 06/07/2019	The Document Attachment Section must be displayed	The Document Attachment Section is displayed	13.1
11	In the Document Attachment screen, select a Document Type, upload a PDF document and clicks on Submit button	Document Type: DFR Document Attached: TEST.pdf	The Summary section must appear displaying the following fields requested by the Portal User: - Diagnosis Code/Desc. - Procedure Type, Code & Desc. - Frequency requested - Period selected - Quantity requested - Start Date - End Date	The Summary section must appear displaying the following fields requested by the Portal User: - Diagnosis Code/Desc. - Procedure Type, Code & Desc. - Frequency requested - Period selected - Quantity requested - Start Date - End Date	13.1
12	The Portal User clicks the Proceed Button		The Portal User must be redirected to the Treatment History section in the Claim Details screen.	The Portal User must be redirected to the Treatment History section in the Claim Details screen.	

13	The Portal User checks the Treatment History section for the decisions for the requested Treatments.		The Expandable/Collapsible window for the submitted RFA must be expanded. The decision(s) of the Treatments Requested must be "Escalate"	The Expandable/Collapsible window for the submitted RFA is expanded. The decision(s) of the Treatments Requested is "Escalate"	13.10
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DRAFT

Steps Screenshots Results

1. Step 1 Result:

The screenshot shows a web application interface. At the top, there is a header with the 'STATE FUND' logo, a bell icon, 'User LevelFour', and a date/time stamp '06/03/2019 10:35 AM'. Below the header is a navigation menu with links for 'Home', 'Claim' (which is highlighted), and 'Claim Search'. The main content area contains a heading 'Test Image 2' and some placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Below this text is a button labeled 'Enter' and a note 'For more information, enter here'. To the right of the text is a graphic of a computer monitor displaying a simplified version of the application's interface. At the bottom of the page, there is a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

2. Step 2 Result:

The screenshot shows a web-based application interface for claim searching. At the top right, there is a header bar with the State Insurance Fund logo, a bell icon, 'User LevelFour', and a refresh arrow. The date '06/03/2019 10:40 AM' is also displayed. On the left, a vertical navigation menu includes 'Home', 'Claim', and 'Claim Search', with 'Claim Search' being the active tab. The main content area is titled 'Claim Search' and contains a form for 'Worker's Information'. It features three input fields: 'First Name*' (with a placeholder box), 'Last Name*' (with a placeholder box), and 'Date of Injury' (a date picker field). Below the form are two buttons: 'Clear Results' and 'Search'. At the bottom of the page, a copyright notice reads '© Copyright 2019 conexia | All rights reserved.'

3. Step 3 Result

The screenshot shows a web-based application interface for claim search. At the top left is a navigation bar with 'STATE FUND' and links for 'Home', 'Claim', and 'Claim Search'. On the right side of the header are icons for 'User Level/Plan', a bell, and a search function. The main area is titled 'Claim Search' and contains a 'Worker's Information' section with fields for 'First Name' (ARMEDO), 'Middle Name' (COROT), 'Last Name' (), 'Date of Injury' (05/03/2019), 'Claim Number' (1000277), 'Claim Decision' (Accept), and 'Actions'. Below this is a 'Clear Results' button and a 'Search' button. The URL in the browser's address bar is 'http://10.0.1.10:8080/claim/search?claimNumber=1000277'.

First Name	Middle Name	Last Name	Date of Injury	Claim Number	Claim Decision	Actions
ARMEDO	COROT		05/03/2019	1000277	Accept	



1461

4. Step 4 Result

The screenshot shows a web-based application interface for claim search. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area is titled "Claim Search" and contains a "Claim Search" form. The form has sections for "Worker's Information" (Claim Number: 100577) and "Claim Details" (First Name: ARMANDO, Middle Name: COELHO, Last Name: DA SILVA, Date of Injury: 05/05/2019, Claim Number: 100577). A red box highlights the "Claim Decision" field, which contains the value "Accepted". Below the table is a "Actions" column with a link icon. The bottom of the page features a copyright notice: "© Copyright 2019 conexia | All rights reserved."

First Name	Middle Name	Last Name	Date of Injury	Claim Number	Claim Decision	Actions
ARMANDO	COELHO	DA SILVA	05/05/2019	100577	Accepted	

1462

5. Step 5 Result

The screenshot shows a software application window titled "Claim Details - Claim Number: 100577". The window is divided into several sections:

- Worker's Information:** Injured Worker's Name: ARMINILLO COROT, Date of Birth: 05/17/1961, Date of Injury: 05/30/2019.
- Employer's Information:** Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11.
- Claim Details:** Buttons for Requested Body Parts, Related Claims, and Saved Drafts. A Treatment History section lists two RFA IDs: P000000000288 and E111111111155. Navigation buttons (1 of 1, 4, <, >, 9, 10) and a Submit RFA button are at the bottom.

At the bottom left of the main window area, there is a large gray downward-pointing arrow icon. At the bottom right, there is a small gray mouse cursor icon pointing towards the bottom right corner of the window.

1463

6. Step 6 Result

Screenshot of the 'Request for Authorization - Claim Number: 100577' form.

Worker's Information:
Injured Worker's Name: ARMINIOLO CORIOT
Date of Birth: 05/17/1961
Date of Injury: 05/30/2019

Employer's Information:
Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZT1-ZT11

RFA Type:
 New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information:

Physician Name *	Practice Name
Contact Name	Address *
City *	State *
Zip Code *	Telephone *
Specialty	Fax Number *
Email Address	NPI Number Optional

Buttons: Cancel, Back, Save draft, Next

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1464

7. Step 7 Result

SUPER FUND

Home Claim Claim Search

Request for Authorization - Claim Number: 100577

06/03/2019 10:48 AM

User LevelFour

Worker's Information

Injured Worker's Name: ARMANDO CORIOT
Date of Birth: 05/17/1961
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZT1 - ZT 11

Claim Administrator Information

Company Name*
State Compensation Insurance Fund

Address
Select

City

Telephone

Email Address

Contact Name

State

Zip Code

Fax Number

Cancel Back Save draft Next

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8. Step 8 Result

The screenshot shows a software application window titled "Treatment Details". The interface includes a navigation bar with "STATE FUND", "Home", "Claim", and "Claim Search" buttons. The main area contains several input fields and dropdown menus:

- Diagnosis Code/Desc.**: A text input field with a placeholder "Min length (0)".
- Diagnosis Code**: A dropdown menu showing "G54".
- Diagnosis Description**: A text input field showing "Nerve root and plexus disorders".
- Actions**: A small icon next to the diagnosis description.
- Procedure Type***: A dropdown menu showing "Select".
- Related Body Part***: A dropdown menu showing "Select".
- UR Treatment Type***: A dropdown menu showing "Select".
- Procedure Code/Desc.***: A text input field with a placeholder "Min length (0)".
- Related Diagnosis**: A dropdown menu.
- Additional Comments**: A text area with a character limit of "Max 500 characters".
- Buttons**: "Clear", "Add procedure", "Cancel", "Back", "Save draft", and "Next".
- Table**: A grid table with columns: Procedure Code, Body Part, Frequency, Period, Quantity*, Start Date*, End Date, Diagnosis, and Actions. It contains one row with "0001F" and "Multiple Head Injury".

At the bottom left, there is a copyright notice: "© Copyright 2010 conexia. All rights reserved." A large gray downward-pointing arrow graphic is positioned at the bottom left of the form area.

9. Step 9 Result

Request for Authorization - Claim Number: 100577

Worker's Information

Injured Worker's Name: ARMANDO CORIOT
Date of Birth: 05/17/1961
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZT1-ZT 11

Treatment Details

Diagnosis Code/Desc.
Min length (0)

Diagnosis Code Diagnosis Description
Search a diagnosis

(1 of 1)

Procedure Type* Select

Related Body Part* Select

UR Treatment Type*

Procedure Code/Desc.*
Min length (1)

Related Diagnosis

Additional Comments
Max 500 characters
600 characters remaining.

Clear Add procedure

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
----------------	-----------	-----------	--------	-----------	-------------	----------	-----------	---------

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1467

10. Step 10 Result

SSTATE FUND

Home Claim Claim Search

User LevelFour 06/05/2019 10:55 AM

Request for Authorization - Claim Number 100577

Worker's Information

Injured Worker's Name: ARMANDO CORIOT
Date of Birth: 01/17/1961
Date of Injury: 06/20/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Document Attachment

Document type* Select Attach

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
No records found.		

(1 of 1) < > << >> \$

Cancel Back Save draft Submit

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11. Step 11 Result

Request for Authorization - Claim Number 100577

Worker's Information

Injured Worker's Name: ARMWLO CORIOT
Date of Birth: 05/17/1961
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZT11 - ZT 11

Document Attachment

Once submitted you cannot make any changes to the Portal RFA Form. Would you like to proceed?

Procedure Code	Body Part	Frequency	Period	Quantity	Start Date	End Date	Diagnosis
0001F	Multiple Head Injury	1	Daily	1	06/05/2019	06/06/2019	Details

(1 of 1) < < < > > > S ▾

Cancel Proceed

Actions

Cancel Back Save draft Send

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1469

12. Step 12 Result

The screenshot shows a software application window titled "Claim Details - Claim Number: 100577". The interface is divided into several sections:

- Header:** Includes a "STATE FUND" logo, navigation links for "Home", "Claim", and "Claim Search", and a user status bar showing "User LevelFour" and the date "06/05/2019 10:58 AM".
- Worker's Information:** Displays the injured worker's name as ARMANDO CORIOT, date of birth as 08/17/1961, and date of injury as 08/05/2019.
- Employer's Information:** Displays the employer's name as DEPT OF TRANSPORTATION - DIST 7 ZT7- ZT 11.
- Claim Details:** A tabbed section with "Requested Body Part", "Related Claims", and "Saved Drafts".
- Treatment History:** A list of RFA IDs:
 - RFA ID # P0000000091532
 - RFA ID # P000000000238
 - RFA ID # C11111111155A pagination control at the bottom indicates "(1 of 1)" and a page number "10".
- Buttons:** "Cancel" and "Submit RFA" buttons.

At the bottom of the window, there is a copyright notice: "© Copyright 2015 Conexia | All rights reserved."

13. Step 13 Result

SUPERIOR STATE FUND

Home Claim Claim Search

Claim Details - Claim Number: 100577

Worker's Information

Injured Worker's Name: ARMWLO CORIOT
Date of Birth: 05/17/1961
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTJ - ZT 11

06/05/2019 11:00 AM User Level/Pour

Claim Details

Requested Body Parts Related Claims Saved Drafts

Treatment History

RFA ID # P000000091502

Diagnosis Code - Description	Procedure Type & Code	Procedure Description	Authorized Quantity	Decision	Date Of Submission
G54 - Nerve root and plexus disorders	CPT - 0001F	HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMONENT(S)) (A) BLOOD PRESSURE MEASURED (2000), (B) ACTIVELY ASSESSED (1000), (C) ASSESSMENT OF WEIGHT OVERLOAD (EXCESS ASSESSED (1000)), (D) WEIGHT, RECORDED (2001) CLINICAL Si	0	Decalate	06/05/2019 06:58 AM

(1 of 1) < < 1 > > 10 ▾

See Attached Documents

RFA ID # P000000000238
RFA ID # D1111111155

(1 of 1) < < 1 > > 10 ▾

Cancel Submit RFA

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Test Case ID	BR13 – Portal RFA Form - CASF_0011
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/05/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4
2	The RFA button is active in the Claim Details screen.

Test Scenario	Verify if the Treatment Requests are Legally Escalated when the Legal Flag is True, and the Claim Decision is "Delayed".
----------------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	

3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 100551	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
4	The Portal User checks the Claim Decision displayed in the Claim Search Results section.		The Claim Decision for the Claim searched must be Delayed.	The Claim Decision for the Claim searched is Delayed.	13.1
5	The Portal User clicks on the Action Icon in the Claim Search Result section		The Claim Details screen must be displayed. The screen must include the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	The Claim Details screen is displayed. The screen includes the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	13.1

6	The Portal User clicks on Submit RFA button		<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)- Requesting Physician Information- Worker's Information- Employer's Information	<p>The RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)- Requesting Physician Information- Worker's Information- Employer's Information	13.1
7	The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button	<p>RFA Type: New Request Physician Name: GREYQIB PAUT ZIQHG Fax Number: 1234567898</p>	<p>The Claim Administrator Information section must be displayed</p>	<p>The Claim Administrator Information section is displayed.</p>	13.1
8	The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen	<p>Address: PO Box 3171, Suisun City, CA, 94585</p>	<p>The Treatment Details section must be displayed.</p>	<p>The Treatment Details section is displayed.</p>	13.1

9	<p>In the Treatment Details screen, the Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and clicks on the Add Procedure button</p> <p>Diagnosis Code/Desc.: G54 Nerve root and plexus disorders</p> <p>Procedure Type: CPT</p> <p>Procedure Code/Desc.: 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI</p> <p>Related Body Part: Multiple Head Injury</p> <p>UR Treatment Type: Acupuncture</p>	<p>The Procedure must be added in the Requested Procedure section.</p>	<p>The Procedure is added in the Requested Procedure section.</p>	13.1

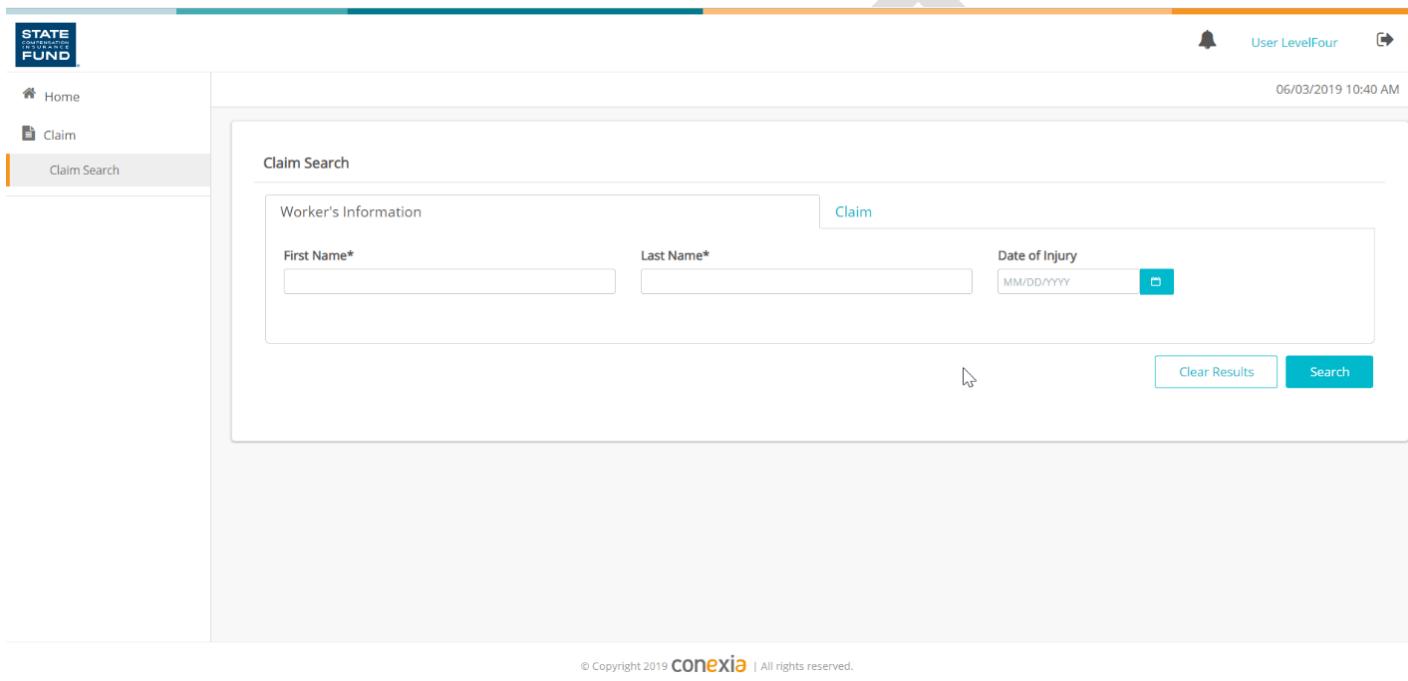
10	In the Requested Procedure section, the Portal User enters the Frequency, Period, Quantity, Start Date, End Date and clicks on the Next button.	Frequency: 1 Period: Daily Quantity: 1 Start Date: 06/05/2019 End Date: 06/06/2019	The Document Attachment Section must be displayed	The Document Attachment Section is displayed	13.1
11	In the Document Attachment screen, select a Document Type, upload a PDF document and clicks on Submit button	Document Type: DFR Document Attached: TEST.pdf	The Summary section must appear displaying the following fields requested by the Portal User: - Diagnosis Code/Desc. - Procedure Type, Code & Desc. - Frequency requested - Period selected - Quantity requested - Start Date - End Date	The Summary section must appear displaying the following fields requested by the Portal User: - Diagnosis Code/Desc. - Procedure Type, Code & Desc. - Frequency requested - Period selected - Quantity requested - Start Date - End Date	13.1
12	The Portal User clicks the Proceed Button		The Portal User must be redirected to the Treatment History section in the Claim Details screen.	The Portal User must be redirected to the Treatment History section in the Claim Details screen.	

13	The Portal User checks the Treatment History section for the decisions for the requested Treatments.		The Expandable/Collapsible window for the submitted RFA must be expanded. The decision(s) of the Treatment(s) Requested must be "Escalate"	The Expandable/Collapsible window for the submitted RFA is expanded. The decision(s) of the Treatments(s) Requested is "Escalate"	13.11
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DRAFT

Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web application interface. At the top, there is a header with the 'STATE FUND' logo, a bell icon, 'User LevelFour', and a date/time stamp '06/03/2019 10:35 AM'. Below the header is a navigation menu with links for 'Home', 'Claim' (which is highlighted), and 'Claim Search'. The main content area features a heading 'Test Image 2' and two paragraphs of placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit.' and 'Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Below the text is a button labeled 'Enter' and a link 'For more information, enter here'. To the right of the text area is a graphic of a computer monitor displaying a simplified version of the application's interface. At the bottom of the page, there is a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

2. Step 2 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main search form is titled "Claim Search" and contains fields for "Worker's Information": "First Name*" and "Last Name*". There is also a "Date of Injury" field with a date picker set to "MM/DD/YYYY". Below the search form are two buttons: "Clear Results" and "Search". The bottom of the page features a copyright notice: "© Copyright 2019 conexia | All rights reserved."

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3. **Step 3 Result:**

The screenshot shows the conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main search area has a "Claim Search" input field and a "Claim Number*" input field containing "100551". Below the search fields are sections for "Worker's Information" and "Claim". The "Worker's Information" section displays the following data:

First Name	Middle Name	Last Name	Date of Injury	Claim Number	Claim Decision	Actions
GLOGO		MORGONI	05/06/2019	100551	Delay	

The "Claim" section is currently empty. At the bottom of the search results, there are "Clear Results" and "Search" buttons. The page footer contains the copyright notice: "© Copyright 2019 conexia | All rights reserved."

4. **Step 4 Result:**

The screenshot shows the conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search, along with a User Level/Pur user status indicator and a date stamp of 06/08/2019 11:11 AM. The main search area has fields for Worker's Information (First Name: GLOWKO, Middle Name: MOR0791, Last Name:), Date of Injury (05/06/2019), and Claim Number (100051). A 'Claim' button is also present. Below the search form is a table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The row for the search results is highlighted with a red border around the 'Claim Decision' column, which contains the value 'Delay'. A cursor arrow points towards the 'Actions' column for this row.

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOWKO	MOR0791		05/06/2019	100051	Delay	

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5. **Step 5 Result:**

The screenshot shows a web-based application for managing claims. At the top left is a navigation bar with 'STATE FUND' and links for 'Home', 'Claim', and 'Claim Search'. The main content area has a header 'Claim Details - Claim Number: 100551'. Below this are two sections: 'Worker's Information' and 'Employer's Information'. The 'Worker's Information' section contains fields for 'Injured Worker's Name: GLOWO MOROTKH', 'Date of Birth:', and 'Date of Injury: 05/30/2019'. The 'Employer's Information' section shows 'Employer Name: DEPT OF TRANSPORTATION - DIST 7 2T1-2T 11'. Underneath these is a 'Claim Details' section with tabs for 'Requested Body Parts', 'Related Claims', and 'Saved Drafts'. A 'Treatment History' table is present, showing one row with 'RA ID # C1111111158'. At the bottom right of this section are 'Cancel' and 'Submit RA' buttons. The footer of the page includes the copyright notice '© Copyright 2019 conexia | All rights reserved.'

6. Step 6 Result:

Request for Authorization - Claim Number: 100551

Worker's Information

Injured Worker's Name: GLOWIWO MOROTKH
Date of Birth: -
Date of Injury: 08/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTJ - ZT 11

RFA Type:
 New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name *
Select

Contact Name

City *

Zip Code *

Specialty
Select

Email Address

Practice Name

Address *

State *

Telephone *

Fax Number *

NPI Number
Optional

[Cancel](#) [Back](#) [Save draft](#) [Next](#)

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7. Step 7 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 100551". The window is divided into several sections:

- Worker's Information:** Injured Worker's Name: GLOIWO MOROTOKH, Date of Birth: -, Date of Injury: 05/30/2019.
- Employer's Information:** Employer Name: DEPT OF TRANSPORTATION - D677 ZTJ - ZT 11.
- Claim Administrator Information:** Company Name*: Iowa Compensation Insurance Fund, Address: Select, City: , Telephone: , Email Address: .
- Contact Information:** Contact Name: , State: , Zip Code: , Fax Number: .
- Action Buttons:** Cancel, Back, Save Draft, Next.

At the bottom of the form, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

8. Step 8 Result:

Screenshot of the Conexia software interface showing the Request for Authorization - Claim Number: 100551 screen.

The interface includes the following sections:

- Worker's Information:** Injured Worker's Name: GLOWI MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019.
- Employer's Information:** Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTJ - ZT 11.
- Treatment Details:**
 - Diagnosis:** Diagnosis Code/Desc.: (Min length: 0), Diagnosis Code: [dropdown], Diagnosis Description: [dropdown], Search a diagnosis: [input field].
 - Procedure:** Procedure Type*: [dropdown], Procedure Code/Desc.*: (Min length: 0), Related Diagnosis: [dropdown].
 - Additional Comments:** Additional Comments: [text area] (Max 500 characters remaining).
- Buttons:** Clear, Add procedure.

At the bottom, there is a table header with columns: Procedure Code, Body Part, Frequency, Period, Quantity*, Start Date*, End Date, Diagnosis, Actions.

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9. Step 9 Result:

The screenshot shows the conexia Testing Plan software interface. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area is titled "Treatment Details". It contains fields for "Diagnosis Code/Desc.", "Procedure Type*", "Related Body Part*", and "UR Treatment Type*". Below these are sections for "Diagnosis Description" and "Procedure Code/Desc.". A table at the bottom lists treatment details with columns for Procedure Code, Body Part, Frequency, Period, Quantity*, Start Date*, End Date, Diagnosis, and Actions. The table shows one row with Procedure Code 0001F and Body Part Ear (Right). At the bottom right of the main form are buttons for Clear, Add procedure, Cancel, Back, Save draft, and Next.

10. **Step 10 Result:**

SATE FUND

Home Claim Claim Search

Request for Authorization - Claim Number 100551

Worker's Information

Injured Worker's Name: GLOWI MOROTH
Date of Birth:
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Document Attachment

Document type* Select

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
No records found.		

(1 of 1) < > << >> S ▾

Cancel Back Save draft Submit

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11. Step 11 Result:

The screenshot shows a web-based application for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area is titled "Request for Authorization - Claim Number 100551". It contains two main sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", details include: Injured Worker's Name: GLOVIO MOROTKH, Date of Birth: -, Date of Injury: 08/30/2019. Under "Employer's Information", details include: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. A modal dialog box is open over the main content, titled "Document Attachment". It displays a table with one row of data: Procedure Code 0001F, Body Part Ear (Right), Frequency Daily, Period 1, Quantity 1, Start Date 06/05/2019, End Date 06/06/2019, and Diagnosis (link). Below the table are navigation buttons (1 of 1, < >), a "Details" link, and "Cancel" and "Proceed" buttons. To the right of the modal, there is a sidebar with "Actions" and buttons for "Cancel", "Back", "Save draft", and "Submit". The bottom of the page has a copyright notice: © Copyright 2019 Conexia | All rights reserved.

12. Step 12 Result:

STATE FUND

Home Claim Claim Search

Claim Details - Claim Number: 100551

Worker's Information

Injured Worker's Name: GLOWO MOROTOKH
Date of Birth:
Date of Injury: 05/09/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Details

Requested Body Parts Related Claims Saved Drafts

Treatment History

RFA ID # P00000009154
RFA ID # C11111111158

(1 of 1) < < > >> << >>

Cancel Submit RFA

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13. Step 13 Result:

SUPERIOR STATE FUND

Home Claim Claim Search

Claim Details - Claim Number: 100551

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth:
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTII - ZT 11

06/05/2019 11:22 AM User Level Four

Claim Details

Requested Body Parts Related Claims Saved Drafts

Treatment History

RFA ID # P0000000091594

Diagnosis Code - Description	Procedure Type & Code	Procedure Description	Authorized Quantity	Decision	Date Of Submission
G54 - Nerve root and plexus disorders	CPT - 0001F	HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (ACD) BLOOD PRESSURE MEASURED (2009) LEVEL OF ACTIVITY ASSESSED (1000) CLINICAL SYMPTOMS OF ILLNESS OVERDRAFT (EACH) ASSESSED (1000) WEIGHT ACCORDING (2007) CLINICAL SI	0	Decided	06/05/2019 07:22 AM

See Attached Documents

RFA ID # E111111111158

(1 of 1) | < | < | > | > | 10 | ▾

Cancel Submit RFA

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Test Case ID	BR13 – Portal RFA Form - CASF_0012
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/05/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4
2	The RFA button is active in the Claim Details screen.

Test Scenario	Verify if the Legal Flag Description is sent back to State Fund in the Comments section of the Portal RFA Form.
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	

3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 100551	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
4	The Portal User checks the Claim Decision displayed in the Claim Search Results section.		The Claim Decision for the Claim searched must be Delayed.	The Claim Decision for the Claim searched is Delayed.	13.1
5	The Portal User clicks on the Action Icon in the Claim Search Result section		The Claim Details screen must be displayed. The screen must include the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	The Claim Details screen is displayed. The screen includes the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	13.1

6	The Portal User clicks on Submit RFA button		<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)- Requesting Physician Information- Worker's Information- Employer's Information	<p>The RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)- Requesting Physician Information- Worker's Information- Employer's Information	13.1
7	The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button	<p>RFA Type: New Request Physician Name: GREYQIB PAUT ZIQHG Fax Number: 1234567898</p>	<p>The Claim Administrator Information section must be displayed</p>	<p>The Claim Administrator Information section is displayed.</p>	13.1

8	The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen	Address: PO Box 3171, Suisun City, CA, 94585	The Treatment Details section must be displayed.	The Treatment Details section is displayed.	13.1
9	In the Treatment Details screen, the Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and clicks on the Add Procedure button	Diagnosis Code/Desc.: G54 Nerve root and plexus disorders Procedure Type: CPT Procedure Code/Desc.: 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI	The Procedure must be added in the Requested Procedure section.	The Procedure is added in the Requested Procedure section.	13.1

		Related Body Part: Ear (Right) UR Treatment Type: Acupuncture			
10	In the Requested Procedure section, the Portal User enters the Frequency, Period, Quantity, Start Date, End Date and clicks on the Next button.	Frequency: 1 Period: Daily Quantity: 1 Start Date: 06/05/2019 End Date: 06/06/2019	The Document Attachment Section must be displayed	The Document Attachment Section is displayed	13.1
11	In the Document Attachment screen, select a Document Type, upload a PDF document and clicks on Submit button	Document Type: DFR Document Attached: TEST.pdf	The Summary section must appear displaying the following fields requested by the Portal User: - Diagnosis Code/Desc. - Procedure Type, Code & Desc. - Frequency requested - Period selected - Quantity requested - Start Date - End Date	The Summary section must appear displaying the following fields requested by the Portal User: - Diagnosis Code/Desc. - Procedure Type, Code & Desc. - Frequency requested - Period selected - Quantity requested - Start Date - End Date	13.1

12	The Portal User clicks the Proceed Button		The Portal User must be redirected to the Treatment History section in the Claim Details screen.	The Portal User must be redirected to the Treatment History section in the Claim Details screen.	
13	The Portal User checks the Treatment History section for the decisions for the requested Treatments.		The Expandable/Collapsible window for the submitted RFA must be expanded. The decision(s) of the Treatment(s) Requested must be "Escalate"	The Expandable/Collapsible window for the submitted RFA is expanded. The decision(s) of the Treatment(s) Requested is "Escalate"	
14	The Portal User clicks the Comments field in the JSON message sent to State Fund for the submitted RFA from the Portal.	SELECT json_data from staging.json_out where json_data like '%P000000091638%'	The Comments field in the JSON message must display the Legal Flag Description.	The Comments field in the JSON message has the Legal Flag Description. (Check the JSON)	13.12

Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web application interface. At the top, there is a navigation bar with the "STATE INSURANCE FUND" logo, a bell icon, "User LevelFour", and a timestamp "06/03/2019 10:35 AM". Below the navigation bar is a sidebar with links for "Home", "Claim" (which is highlighted in grey), and "Claim Search". The main content area features a large image of a computer monitor displaying a desktop interface with multiple windows and the "conexia" logo. To the left of the monitor, there is a text section with the heading "Test Image 2" and placeholder text: "Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio". Below this text is a button labeled "Enter". At the bottom of the main content area, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

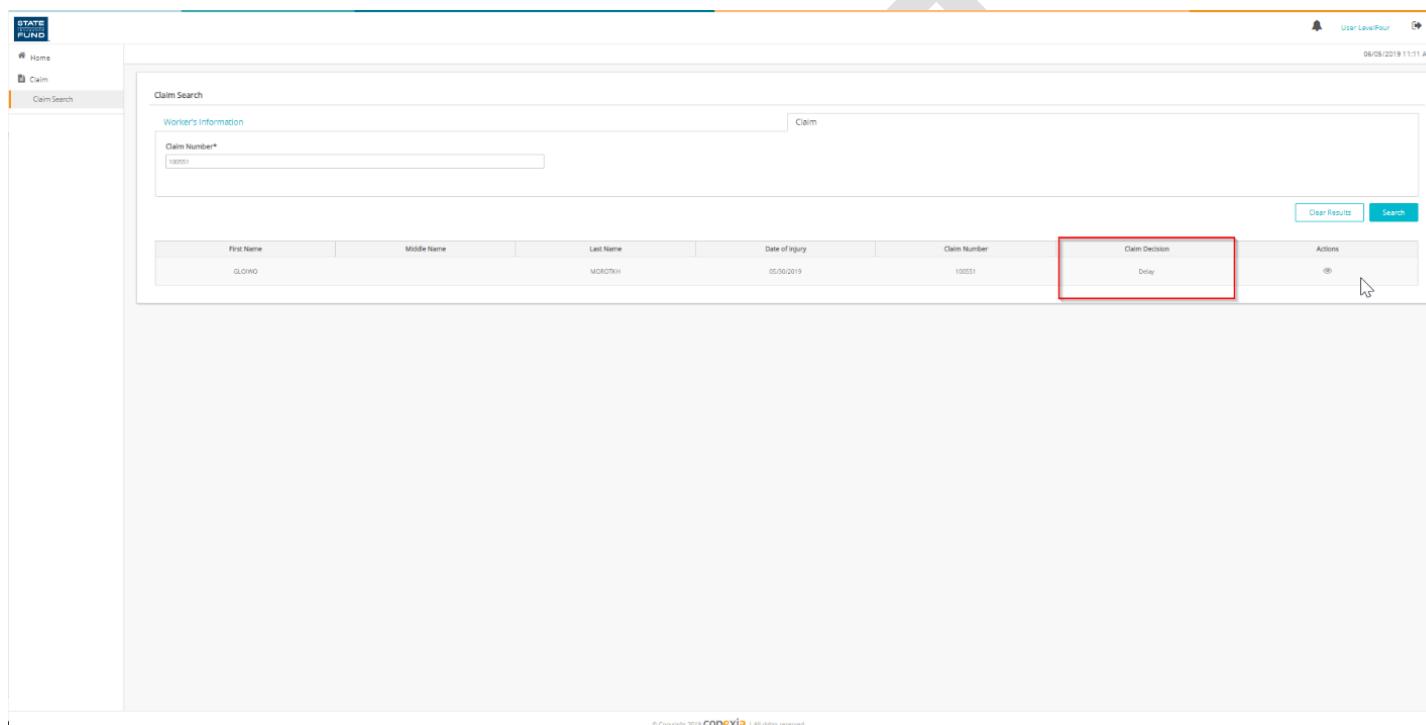
2. Step 2 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main search form is titled "Claim Search" and contains fields for "Worker's Information": "First Name*" and "Last Name*". There is also a "Date of Injury" field with a date picker set to "MM/DD/YYYY". Below the search form are two buttons: "Clear Results" and "Search". The bottom of the page features a copyright notice: "© Copyright 2019 conexia | All rights reserved."

3. **Step 3 Result:**

The screenshot shows a web-based application interface for claim search. At the top, there's a navigation bar with links for 'Home', 'Claim', and 'Claim Search'. The 'Claim Search' link is highlighted with an orange border. On the left, a sidebar lists 'STATE FUND' and 'FUND'. The main area is titled 'Claim Search' and contains a 'Worker's Information' section. A 'Claim Number*' input field is populated with '100551'. To the right of the input field is a dropdown menu labeled 'Claim' with options like 'Open', 'Closed', and 'All'. Below this is a 'Search' button and a 'Clear Results' button. The results table has columns for 'First Name', 'Middle Name', 'Last Name', 'Date of injury', 'Claim Number', 'Claim Decision', and 'Actions'. One row is visible, showing 'GLOWKO' in the First Name column, 'MOROTOMI' in the Last Name column, '05/06/2019' in the Date of injury column, '100551' in the Claim Number column, 'Delay' in the Claim Decision column, and a small icon in the Actions column. The bottom of the page includes a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

1499

4. **Step 4 Result:**

The screenshot shows a web-based application for claim search. The top navigation bar includes links for Home, Claim, and Claim Search. The main search interface has fields for 'Claim Number*' (containing '100001'), 'First Name' (GLOWI), 'Middle Name' (MOROTKH), 'Last Name' (), 'Date of injury' (05/06/2019), and 'Claim Number' (100001). Below these fields are buttons for 'Clear Results' and 'Search'. A table displays the search results. The columns are 'First Name', 'Middle Name', 'Last Name', 'Date of injury', 'Claim Number', 'Claim Decision', and 'Actions'. The first row in the table corresponds to the search criteria entered above. The 'Claim Decision' column for this row is highlighted with a red border, and a mouse cursor is hovering over it. The bottom of the page features a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOWI		MOROTKH	05/06/2019	100001	Delay	

5. **Step 5 Result:**

The screenshot shows a software application window titled "Claim Details - Claim Number: 100551". The window is divided into several sections:

- Worker's Information:** Displays the injured worker's name as GLOWO MOROTOKH, date of birth as 05/30/1991, and date of injury as 05/30/2019.
- Employer's Information:** Displays the employer's name as DEPT OF TRANSPORTATION - DIST 7 ZT1-ZT 11.
- Claim Details:** A tabbed section showing "Requested Body Parts", "Related Claims", and "Saved Drafts".
- Treatment History:** A table showing one entry: RIA ID # C1111111158. The table includes navigation arrows and a page number indicator "(1 of 1)".
- Buttons:** "Cancel" and "Submit RIA" buttons.

At the bottom of the window, there is a copyright notice: "© Copyright 2018 conexia | All rights reserved."

6. Step 6 Result:

The screenshot displays a web-based application interface for managing claims. At the top left is the conexia logo. The main title "Testing Plan" is centered above the claim details. On the right side of the header, the code "F523", page number "1502", and total count "3149" are displayed. The main content area is titled "Request for Authorization - Claim Number: 100551".
Worker's Information: Shows the injured worker's name as GLOIWO MOROTKH, date of birth as -, and date of injury as 05/30/2019.
Employer's Information: Shows the employer name as DEPT OF TRANSPORTATION - DIST 7 ZT1 - ZT 11.
RFA Type: Options include New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request.
Requesting Physician Information: Fields for Physician Name (dropdown), Practice Name, Address, State, Telephone, Fax Number, and NPI Number. There is also a dropdown for Specialty and an optional email address field.
Footer: Includes standard web navigation buttons: Cancel, Back, Save draft, and Next.

7. Step 7 Result:

Request for Authorization - Claim Number: 100551

Worker's Information

Injured Worker's Name: GLODOW MOROTOKH
Date of Birth: -
Date of Injury: 01/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 2 ZTT - ZT 11

Claim Administrator Information

Company Name*
State Compensation Insurance Fund

Address
Select

City

Telephone

Email Address

Contact Name

State

Zip Code

Fax Number

Cancel Back Save draft Next

8. Step 8 Result:

Request for Authorization - Claim Number: 100551

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth:
Date of Injury: 05/05/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTJ - ZT 11

Treatment Details

Diagnosis Code/Desc: (Min length: 0)

Procedure Type*:

Related Body Part*:

UR Treatment Type*:

Diagnosis Code

Search a diagnosis

(1 of 1)

Diagnosis Description

Procedure Code/Desc*: (Min length: 0)

Related Diagnosis

Additional Comments: (Max 500 characters remaining)

Clear Add procedure

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions

1504

9. Step 9 Result:

The screenshot shows the conexia Testing Plan software interface. The top navigation bar includes links for Home, Care, and Claim Search, along with user information (User LevelFour) and a date (06/05/2019 11:20 AM). The main area is titled "Treatment Details". It contains several input fields and dropdown menus:

- Diagnosis Code/Desc.**: A text input field with a placeholder "Min length (0)".
- Diagnosis Code**: A dropdown menu showing "G54".
- Diagnosis Description**: A text input field showing "Nerve root and plexus disorders".
- Actions**: A button or link next to the diagnosis description.
- Procedure Type***: A dropdown menu showing "Select".
- Related Body Part***: A dropdown menu showing "Select".
- UR Treatment Type***: A dropdown menu showing "Select".
- Procedure Code/Desc.***: A text input field with a placeholder "Min length (0)".
- Related Diagnosis**: A dropdown menu.
- Additional Comments**: A text area with a placeholder "Max 500 characters allowed".

At the bottom of the form, there are buttons for "Clear", "Add procedure", and "Cancel/Back/Save draft/Next".

10. **Step 10 Result:**

SATE FUND

Home | Claim | Claim Search

Request for Authorization - Claim Number 100551

Worker's Information

Injured Worker's Name: GLOWOW MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTJ - ZT 11

Document Attachment

Document type*

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
No records found.		

(1 of 1) |

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1506

11. Step 11 Result:

Request for Authorization - Claim Number 100551

Worker's Information

Injured Worker's Name: GLOINO MOROTKH
Date of Birth:
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Once submitted you cannot make any changes to the Portal RFA Form. Would you like to proceed?

Procedure Code	Body Part	Frequency	Period	Quantity	Start Date	End Date	Diagnosis
0001F	Ear (Right)	1	Daily	1	06/05/2019	06/06/2019	Details

Actions: Cancel, Proceed

Cancel, Back, Save draft, Submit

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1507

12. Step 12 Result:

Claim Details - Claim Number: 100551

Worker's Information

Injured Worker's Name: GLOWO MOROTIKH
Date of Birth:
Date of injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTB-ZT 11

Claim Details

Requested Body Parts | Related Claims | Saved Drafts

Treatment History

RFA ID # P00000009154
RFA ID # C11111111158

(1 of 1) 00 | ⏪ | ⏴ | ⏵ | ⏹ | 10 ▾

Cancel | Select RFA

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13. Step 13 Result:

The screenshot shows a software interface for managing claims. On the left, there's a sidebar with 'STATE FUND' and navigation links for 'Home', 'Claim', and 'Claim Search'. The main area displays 'Claim Details - Claim Number: 100551'. It has two sections: 'Worker's Information' (Injured Worker's Name: GLOWO MOROTKH, Date of Birth: , Date of Injury: 05/30/2019) and 'Employer's Information' (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11). Below this is a 'Treatment History' table with one row. The table columns are: Diagnosis Code - Description, Procedure Type & Code, Procedure Description, Authorized Quantity, Decision, and Date Of Submission. The 'Decision' column for the single row is highlighted with a red box. The table also includes a note about heart failure assessment and a note about nerve root and plexus disorders. At the bottom right of the main area are 'Cancel' and 'Submit RFA' buttons.

Diagnosis Code - Description	Procedure Type & Code	Procedure Description	Authorized Quantity	Decision	Date Of Submission
G54 - Nerve root and plexus disorders	CPT - 0001F	HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING: PULMONARY EDEMA, CONGESTIVE HEART FAILURE, LEVEL OF ACTIVITY ASSESSED (00040), CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (10048), WEIGHT, RECORDED (2001F), ASSESSED (CLINICAL)	0	Decide	06/05/2019 07:22 AM

14. Step 14 Result:

```
{  
    "claimId": 6114038,  
    "claimNumber": "100551",  
    "physicianId": "9254996",  
    "physicianFaxNumber": "(123)456-7890",  
    "physicianNPI": "",  
    "worksheetTrackingNumber": "P000000091638",  
    "comments": "Claim is settled with Award.",  
    "createdBy": "portal-test-4@conexia.com",  
    "submittedDate": "06/07/2019",  
    "rfaType": 1,  
    "treatment": [  
        {"bodyPartCode": "94",  
         "procedureType": "CPT",  
         "procedureCode": "0001F",  
         "procedureDescription": "HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F)  
CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL  
SI",  
         "urTreatmentTypeCode": "1",  
         "period": "1",  
         "frequency": 1,  
         "quantity": 1,  
         "decision": "Escalate",  
         "startDate": "06/07/2019",  
         "endDate": "06/07/2019",  
         "legalEscalation": "Y",  
         "treatmentId": "P000000091639",  
         "additionalComments": "",  
         "diagnosis": [{"code": "G54",  
          "description": "Nerve root and plexus disorders"}]},  
        {"attachmentId": 122126, "fileName": "TEST.pdf", "fileType": "application/pdf", "attachmentType": "DFR", "totalNumberPages": 1, "comments": ""},  
        {"attachmentId": 122127, "fileName": "100551_P000000091638_GLOIWOMOROTKH.pdf", "fileType": "application/pdf", "attachmentType": "RF", "totalNumberPages": 2, "comments": ""}]}
```

Test Case ID	BR13 – Portal RFA Form - CASF_0013
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/05/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4
2	The RFA button is active in the Claim Details screen.

Test Scenario	Verify if the Source of Decision is "Portal" when the Treatment Requests are Legally Escalated.
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	

3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 100577	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
4	The Portal User checks the Claim Decision displayed in the Claim Search Results section.		The Claim Decision for the Claim searched must be Accepted.	The Claim Decision for the Claim searched is Accepted.	13.1
5	The Portal User clicks on the Action Icon in the Claim Search Result section		The Claim Details screen must be displayed. The screen must include the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	The Claim Details screen is displayed. The screen includes the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	13.1

6	The Portal User clicks on Submit RFA button		<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)- Requesting Physician Information- Worker's Information- Employer's Information	<p>The RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)- Requesting Physician Information- Worker's Information- Employer's Information	13.1
7	The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button	<p>RFA Type: New Request Physician Name: GREYQIB PAUT ZIQHG Fax Number: 1234567898</p>	<p>The Claim Administrator Information section must be displayed</p>	<p>The Claim Administrator Information section is displayed.</p>	13.1

8	The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen	Address: PO Box 3171, Suisun City, CA, 94585	The Treatment Details section must be displayed.	The Treatment Details section is displayed.	13.1
---	---	---	--	---	------

9	In the Treatment Details screen, the Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and clicks on the Add Procedure button	<p>Diagnosis Code/Desc.: G54 Nerve root and plexus disorders</p> <p>Procedure Type: CPT</p> <p>Procedure Code/Desc.: 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI</p> <p>Related Body Part: Multiple Head Injury</p> <p>UR Treatment Type: Acupuncture</p>	The Procedure must be added in the Requested Procedure section.	The Procedure is added in the Requested Procedure section.	13.1
---	--	---	---	--	------

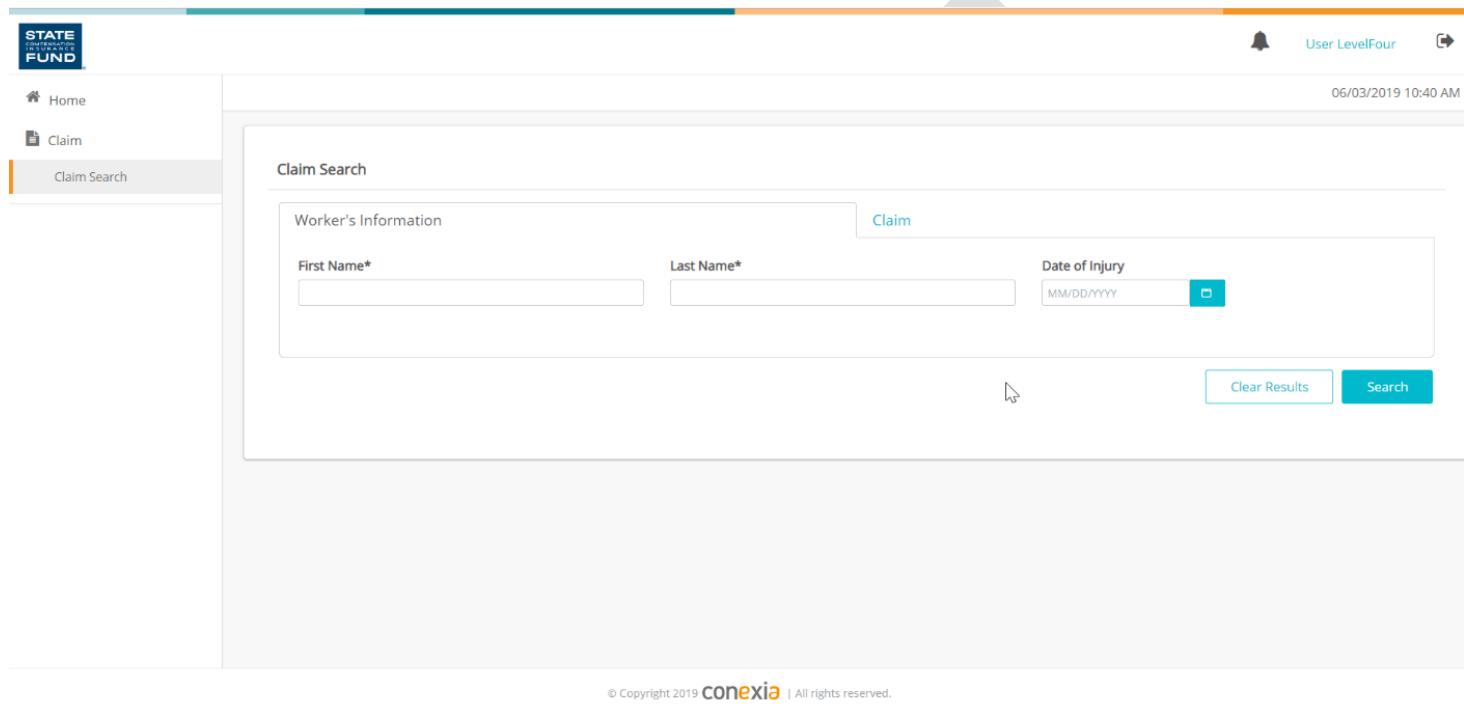
10	In the Requested Procedure section, the Portal User enters the Frequency, Period, Quantity, Start Date, End Date and clicks on the Next button.	<p>Frequency:1</p> <p>Period: Daily</p> <p>Quantity:1</p> <p>Start Date: 06/05/2019</p> <p>End Date: 06/06/2019</p>	The Document Attachment Section must be displayed	The Document Attachment Section is displayed	13.1
----	---	--	---	--	------

11	In the Document Attachment screen, select a Document Type, upload a PDF document and clicks on Submit button	Document Type: DFR Document Attached: TEST.pdf	The Summary section must appear displaying the following fields requested by the Portal User: - Diagnosis Code/Desc. - Procedure Type, Code & Desc. - Frequency requested - Period selected - Quantity requested - Start Date - End Date	The Summary section must appear displaying the following fields requested by the Portal User: - Diagnosis Code/Desc. - Procedure Type, Code & Desc. - Frequency requested - Period selected - Quantity requested - Start Date - End Date	13.10
12	The Portal User clicks the Proceed Button		The Portal User must be redirected to the Treatment History section in the Claim Details screen.	The Portal User must be redirected to the Treatment History section in the Claim Details screen.	13.10
13	The Portal User checks the Treatment History section for the decisions for the requested Treatments.		The Expandable/Collapsible window for the submitted RFA must be expanded. The decision(s) of the Treatments Requested must be "Escalate"	The Expandable/Collapsible window for the submitted RFA is expanded. The decision(s) of the Treatments Requested is "Escalate"	13.10

14	The Portal User checks the Test Data script in the Testing environment DB	SELECT claim.CLAIM_NUMBER, rfa.SF_REQUEST_ID, proc.CODE procedure_code, sof.CODE source_of_decision, st.DESCRIPTION status FROM master.CLAIM INNER JOIN TRANSACTIONAL.RFA ON claim.id = rfa.claim_id INNER JOIN TRANSACTIONAL.RFA_PROCEDURE rp ON rfa.id = rp.RFA_ID INNER JOIN PARAMETERS."PROCEDURE" proc ON rp.PROCEDURE_ID = proc.id INNER JOIN PARAMETERS.SOURCE_OF_DECISION sof ON rp.SOURCE_OF_DECISION_ID = sof.ID INNER JOIN PARAMETERS.STATUS st ON rp.STATUS_ID = st.ID WHERE rfa.SF_REQUEST_ID = 'P000000000141';	The Source of Decision must be "Portal"	The Source of Decision is "Portal" 13.16

Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web application interface. At the top, there is a header with the 'STATE INSURANCE FUND' logo, a bell icon, 'User LevelFour', and a date/time stamp '06/03/2019 10:35 AM'. Below the header is a navigation menu with 'Home', 'Claim' (which is highlighted), and 'Claim Search'. The main content area has a title 'Test Image 2' and contains placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Below this text is a button labeled 'Enter' and a link 'For more information, enter here'. To the right of the text is a graphic of a computer monitor displaying a grid of data. At the bottom of the page, there is a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

2. Step 2 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main search form is titled "Claim Search" and contains fields for "Worker's Information": "First Name*" (input field), "Last Name*" (input field), and "Date of Injury" (input field with placeholder "MM/DD/YYYY"). To the right of the search form are buttons for "Clear Results" and "Search". The bottom of the page features a copyright notice: "© Copyright 2019 conexia | All rights reserved."



Testing Plan

Code: F523
Page: 1521 out of
3149

3. Step 3 Result:

The screenshot shows a software interface for managing claims. On the left, there's a sidebar with 'STATE FUND' at the top, followed by 'Home', 'Claim', and 'Claim Search' (which is highlighted). The main area has a header 'Claim Search' and a sub-header 'Worker's Information'. A search bar contains the claim number '10001'. Below the search bar is a table with columns: First Name, Middle Name, Last Name, Date of Injury, Claim Number, Claim Decision, and Actions. One row is visible with the data: ARMWLO, COROT, 05/06/2019, 100017, Accept, and a small icon. At the bottom of the main area, there are buttons for 'Clear Results' and 'Search'. The status bar at the bottom right shows '06/05/2019 02:12 PM'.



1521

4. Step 4 Result:

The screenshot shows a web-based application interface for claim search. At the top, there's a navigation bar with links for Home, Claim, and Claim Search. The Claim Search section is active. On the left, there's a sidebar titled "Claim Search" with a "Worker's Information" form containing fields for First Name (ARMVIL), Middle Name (COSIO), Last Name (T), Date of injury (05/06/2019), and Claim Number (100577). To the right of this is a "Claim" section with a "Claim Decision" field containing "Accept". Below these are "Clear Results" and "Search" buttons. The main area displays a table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The first row of the table corresponds to the information entered in the search form. A red box highlights the "Accept" button in the "Claim Decision" column.

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Testing Plan

Code: F523
Page: 1523 out of
3149

5. Step 5 Result:

STATE FUND

- [Home](#)
- [Claim](#)
- [Claim Search](#)

User LevelFour
06/05/2019 02:13 PM

Claim Details - Claim Number: 100577

Worker's Information

Injured Worker's Name: ARMANDO CORIOT
 Date of Birth: 01/17/1961
 Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Details

- [Requested Body Parts](#)
- [Related Claims](#)
- [Saved Drafts](#)

Treatment History

>	BFA ID # P0000000091582	X
>	BFA ID # P000000000038	X
>	BFA ID # C11111111155	X

(1 of 1) < < 1 > > 10 ▼

[Cancel](#)
[Submit BFA](#)

1523

6. Step 6 Result:

Request for Authorization - Claim Number: 100577

Worker's Information

Injured Worker's Name: ARMANDO CORIOT
Date of Birth: 05/17/1961
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

RA Type:
 New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name *
Select

Contact Name

City *
[Redacted]

Zip Code *
[Redacted]

Specialty
Select

Email Address

Practice Name

Address *

State *

Telephone *

Fax Number *

NPI Number
Optional

Cancel **Back** **Save Draft** **Next**

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7. Step 7 Result:

Request for Authorization - Claim Number: 100577

Worker's Information

Injured Worker's Name: ARMWLO COROT
Date of Birth: 05/17/1961
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZT11 - ZT 11

Claim Administrator Information

Company Name*
State Compensation Insurance Fund

Address
Select

City

Telephone

Email Address

Contact Name

State

Zip Code

Fax Number

Cancel Back Save draft Next

8.Step 8 Result:

Screenshot of the conexia Testing Plan interface showing a claim form for Request for Authorization - Claim Number: 100577.

Worker's Information:
Injured Worker's Name: ARMANDO CORIOT
Date of Birth: 05/17/1961
Date of Injury: 05/30/2019

Employer's Information:
Employer Name: DEPT OF TRANSPORTATION - DIST 7 277 - ZT 11

Treatment Details:

Diagnosis Code/Desc.: (Min length: 3)
Diagnosis Code: [Empty]
Diagnosis Description: [Empty]
Search a diagnosis: [Text input]
[List of 1 result: 1 of 1] [Buttons: 4, 3, 2, 1, \$, ▾]

Procedure Type*: [Select dropdown: Select]

Related Body Part*: [Select dropdown: Select]

UR Treatment Type*: [Select dropdown: Select]

Procedure Code/Desc.*: (Min length: 3)
Procedure Code: [Empty]
Related Diagnosis: [Empty]

Additional Comments:
Max 500 characters remaining: [Text area]
[Buttons: Clear, Add procedure]

Table Headers: Procedure Code, Body Part, Frequency, Period, Quantity*, Start Date*, End Date, Diagnosis, Actions

Page footer: © Copyright 2019 conexia | All rights reserved.

9. Step 9 Result:

The screenshot shows a software application window titled "Testing Plan". The left sidebar has links for Home, Claim, and Claim Search, with "Claim Search" being the active tab. The main area displays a "Treatment Details" form. At the top of the form is a "Diagnosis Code/Desc." field with a placeholder "Min length (3)". Below it is a table with columns for "Diagnosis Code" (containing "G54"), "Diagnosis Description" (containing "Super nose and pleura disorders"), and "Actions". A navigation bar at the bottom of this table shows "(1 of 1)" and page numbers from 1 to 5. To the right of the table are fields for "Procedure Type*", "Procedure Code/Desc.*", "Related Body Part*", "Related Diagnosis", and "Additional Comments". The "Additional Comments" field has a character limit of "Max 500 characters" and "000 characters remaining". At the bottom of the form are "Clear" and "Add procedure" buttons. The footer of the window includes a copyright notice: "© Copyright 2018 conexia | All rights reserved."

10. Step 10 Result:

Request for Authorization - Claim Number 100577

Worker's Information

Injured Worker's Name: ARMANDO COROT
Date of Birth: 03/17/1961
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT) - ZT 11

Document Attachment

Document type*

Select

Attach

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
No records found.		

(1 of 1) | [1](#) | [2](#) | [3](#) | [4](#) | [5](#) | [6](#)

Cancel [Back](#) [Save draft](#) [Submit](#)

11. Step 11 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number 100577". The left sidebar has "STATE FUND" selected under "Claims". The main area displays "Worker's Information" and "Employer's Information". A modal dialog box is open, asking "Once submitted you cannot make any changes to the Portal RFA Form. Would you like to proceed?". The dialog contains a table with one row of data:

Procedure Code	Body Part	Frequency	Period	Quantity	Start Date	End Date	Diagnosis
0001F	Multiple Head Injury	1	Daily	1	06/05/2019	06/06/2019	Details

Buttons in the dialog include "Cancel", "Proceed", "Actions", and "Details". Below the dialog, in the main form, are buttons for "Cancel", "Back", "Save draft", and "Submit". The footer of the main form says "© Copyright 2019 conexia | All rights reserved."

12. Step 12 Result:

The screenshot shows a software application window titled "Claim Details - Claim Number: 100577". The interface is divided into several sections:

- Left Sidebar:** Includes links for "Home", "Claim", and "Claim Search".
- Header:** Shows the date "06/05/2019 02:21 PM" and a "User Level/Pour" button.
- Worker's Information:** Displays the name "ARMANDO CORIOT", date of birth "05/17/1961", and date of injury "05/30/2019".
- Employer's Information:** Displays the employer name "DEPT OF TRANSPORTATION - DIST 7 ZTJ - 27 11".
- Claim Details:** A tabbed section with "Requested Body Parts" selected. It also includes "Related Claims" and "Saved Drafts".
- Treatment History:** A list of RFA IDs:
 - RFA ID # P0000000001546
 - RFA ID # P0000000001552
 - RFA ID # P0000000002348
 - RFA ID # E111111111155A navigation bar at the bottom of this list shows "(1 of 1)" and page numbers from 1 to 10.
- Buttons:** "Cancel" and "Submit RFA".

At the bottom center of the page, there is a small copyright notice: "© Copyright 2019 conexia | All rights reserved."

13. Step 13 Result:

Screenshot of the conexia software interface showing a claim details page for RFA ID # P0000009156.

Claim Details - Claim Number: 100577

Worker's Information

Injured Worker's Name: ARMANDO CORIOT
Date of Birth: 05/17/1961
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Treatment History

RFA ID # P0000009156

Diagnosis Code - Description	Procedure Type & Code	Procedure Description	Authorized Quantity	Decision	Date Of Submission
G54 - Nerve root and plexus disorders	CPT - 0001F	HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING: CARDIAC OUTPUT, CARDIAC INDEX, CARDIAC MEASURE, CARDIAC OUTPUT, CARDIAC INDEX, CARDIAC MEASURE, CARDIAC OVERLOAD, CARDIAC INDEX, CARDIAC MEASURE, SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (INCLUDES WEIGHT, RECORDED (2001F) CLINICAL)	0	Disable	06/05/2019 10:21 AM

(1 of 1) < > ▲ ▼

See Attached Documents

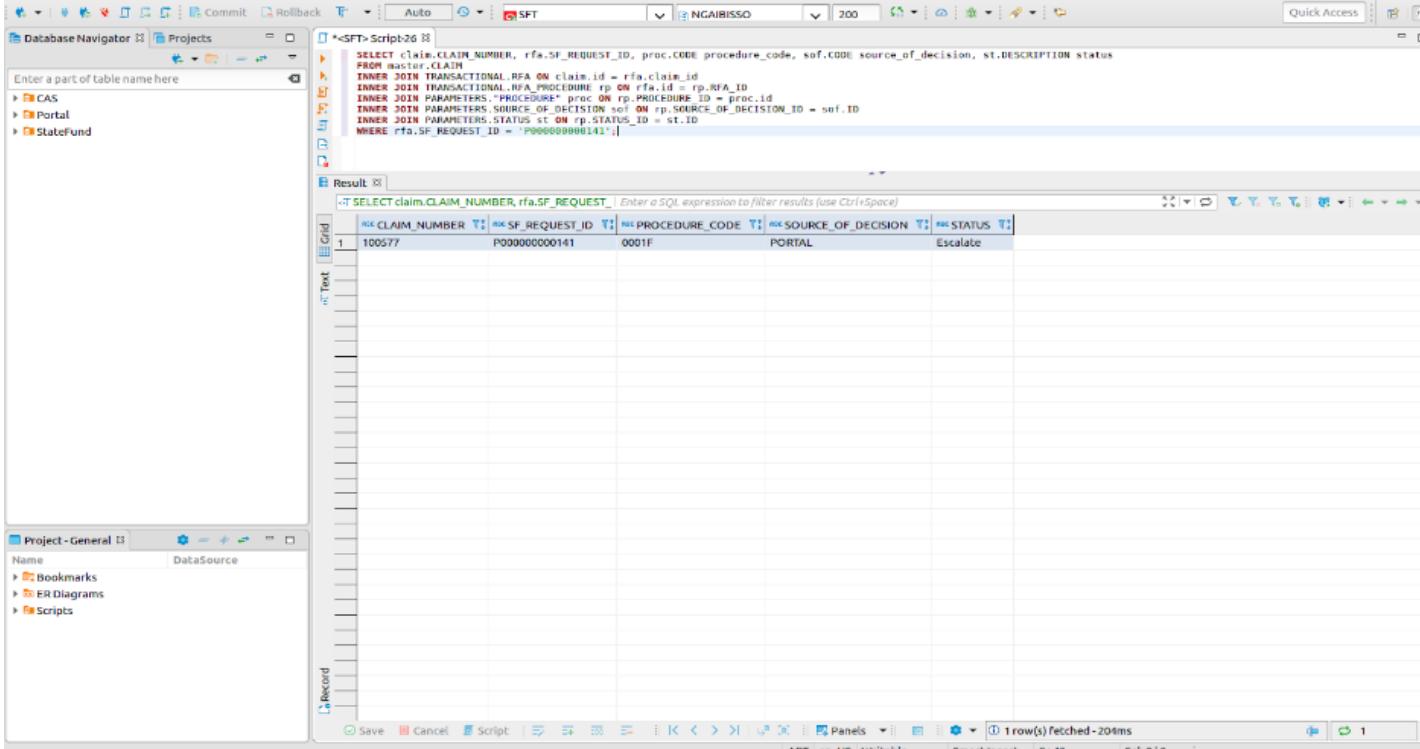
> RFA ID # P0000009152
> RFA ID # P00000000238
> RFA ID # E11111111155

(1 of 1) < > ▲ ▼

Buttons: Cancel, Submit RFA

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1531



153

Test Case ID	BR13 - Portal RFA Form - CASF_0014
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/05/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4
2	The RFA button is active in the Claim Details screen.

Test Scenario	Verify if the Treatment Requests are processed through the Custom Rules Engine when the following conditions are true: - Legal Flag: "False" - Body Part Decision (A/R/D/Blank): "Accepted" - RFA Type: "New Request"
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim		The Claim Search section must be displayed.	The Claim Search section is displayed.	

	Search button				
3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 00200200	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
4	The Portal User clicks on the Action Icon in the Claim Search Result section		The Claim Details screen must be displayed. The screen must include the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	The Claim Details screen is displayed. The screen includes the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	
5	The Portal User clicks on Requested Body Part button in the Claim Details screen		The Body Part Decision of at least one Body Parts must be Accepted.	A Body Part's Decision is listed as Accepted in the Requested Body Parts pop-up screen.	

6	The Portal User clicks on Submit RFA button		<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)- Requesting Physician Information- Worker's Information- Employer's Information	<p>The RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)- Requesting Physician Information- Worker's Information- Employer's Information	
7	The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button	RFA Type: New Request Physician Name: GREYQIB PAUT ZIQHG Fax Number: 1234567898	The Claim Administrator Information section must be displayed	The Claim Administrator Information section is displayed.	13.1

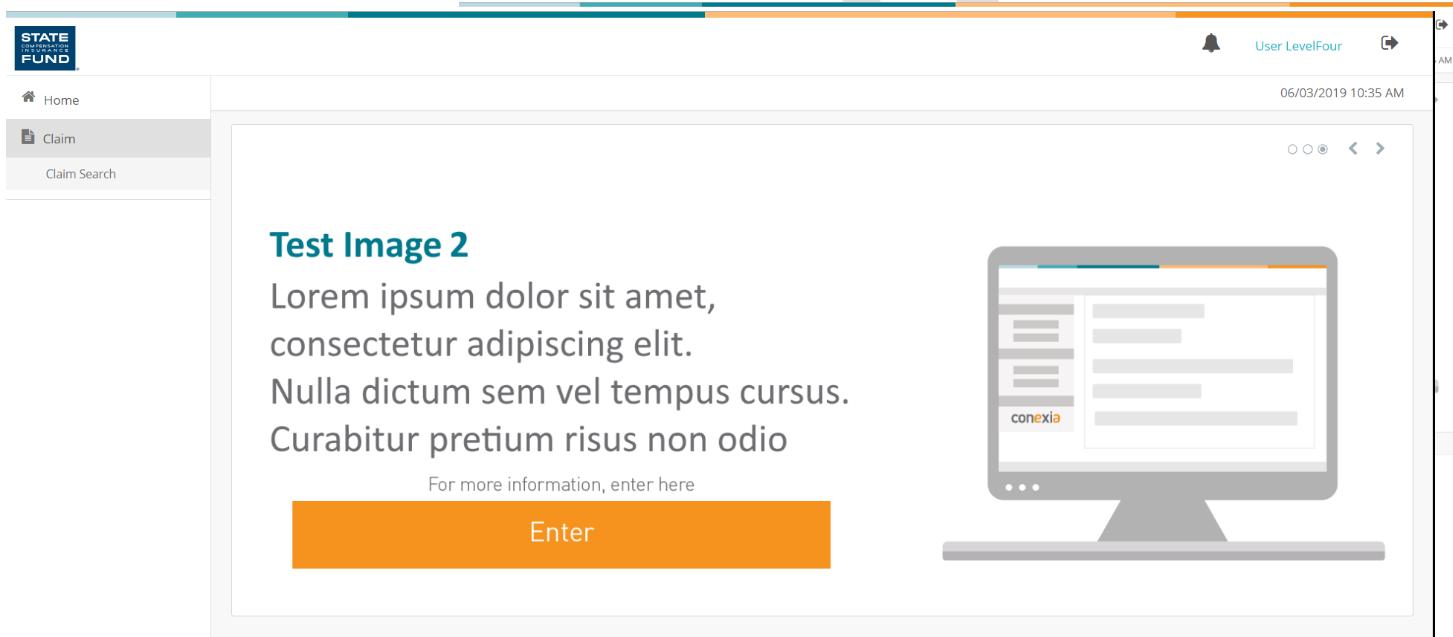
8	The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen	Address: PO Box 3171, Suisun City, CA, 94585	The Treatment Details section must be displayed.	The Treatment Details section is displayed.	13.1
---	---	---	--	---	------

9	<p>In the Treatment Details screen, the Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and clicks on the Add Procedure button</p>	<p>Diagnosis Code/Desc.: G54 Nerve root and plexus disorders</p> <p>Procedure Type: CPT</p> <p>Procedure Code/Desc.: 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI</p> <p>Related Body Part: Wrists and Hands (Both)</p> <p>UR Treatment Type: Acupuncture</p>	<p>The Procedure must be added in the Requested Procedure section.</p>	<p>The Procedure is added in the Requested Procedure section.</p> <p>13.1</p>

10	In the Requested Procedure section, the Portal User enters the Frequency, Period, Quantity, Start Date, End Date and clicks on the Next button.	<p>Frequency:1</p> <p>Period: Daily</p> <p>Quantity:1</p> <p>Start Date: 06/05/2019</p> <p>End Date: 06/06/2019</p>	The Document Attachment Section must be displayed	The Document Attachment Section is displayed	13.1
----	---	--	---	--	------

11	In the Document Attachment screen, select a Document Type, upload a PDF document and clicks on Submit button	Document Type: DFR Document Attached: TEST.pdf	The Summary section must appear displaying the following fields requested by the Portal User: - Diagnosis Code/Desc. - Procedure Type, Code & Desc. - Frequency requested - Period selected - Quantity requested - Start Date - End Date	The Summary section must appear displaying the following fields requested by the Portal User: - Diagnosis Code/Desc. - Procedure Type, Code & Desc. - Frequency requested - Period selected - Quantity requested - Start Date - End Date	13.1
12	The Portal User clicks the Proceed Button		The Portal User must be redirected to the Treatment History section in the Claim Details screen.	The Portal User must be redirected to the Treatment History section in the Claim Details screen.	13.1
13	The Portal User checks the Treatment History section for the decisions for the requested Treatments.		The Expandable/Collapsible window for the submitted RFA must be expanded. The decision(s) of the Treatments Requested must be "Escalate"	The Expandable/Collapsible window for the submitted RFA is expanded. The decision(s) of the Treatments Requested is "Escalate"	13.1

14	The Portal User checks the Test Data script in the Testing environment DB	SELECT claim.CLAIM_NUMBER, rfa.SF_REQUEST_ID, proc.CODE procedure_code, sof.CODE source_of_decision, st.DESCRIPTION status FROM master.CLAIM INNER JOIN TRANSACTIONAL.RFA ON claim.id = rfa.claim_id INNER JOIN TRANSACTIONAL.RFA_PROCEDURE rp ON rfa.id = rp.RFA_ID INNER JOIN PARAMETERS.PROCEDURE" proc ON rp.PROCEDURE_ID = proc.id INNER JOIN PARAMETERS.SOURCE_OF_DECISION sof ON rp.SOURCE_OF_DECISION_ID = sof.ID INNER JOIN PARAMETERS.STATUS st ON rp.STATUS_ID = st.ID WHERE rfa.SF_REQUEST_ID = 'P00000091626';	The Source of Decision must be "EBMU"	The Source of Decision is "EBMU"	13.17

Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web application interface for the State Compensation Fund. The top navigation bar includes links for Home, Claim, and Claim Search. On the right side, there is a user profile section with a bell icon, 'User LevelFour', and a timestamp '06/03/2019 10:35 AM'. Below the navigation, a large orange button labeled 'Enter' is visible. The main content area displays a list of items, likely claim search results, with the 'conexia' logo at the bottom. A large grey downward-pointing arrow is positioned below the screenshot.

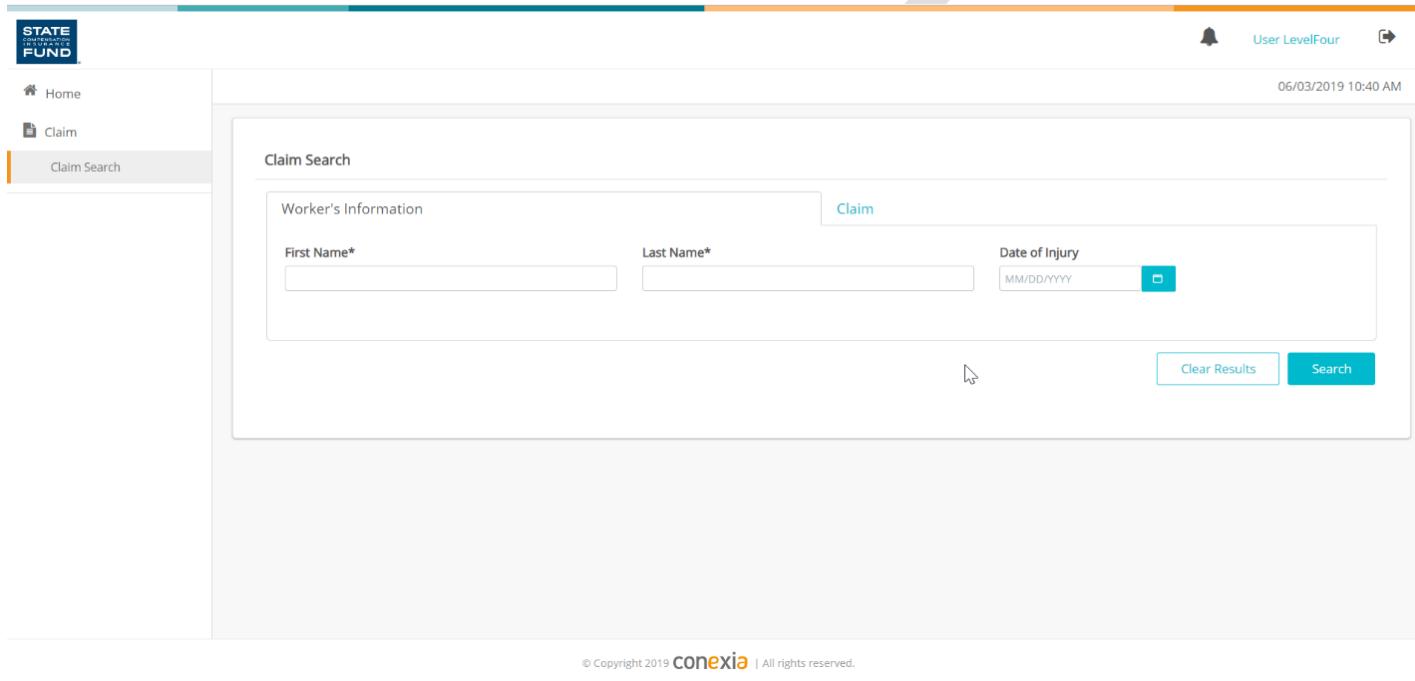
Test Image 2

Lorem ipsum dolor sit amet,
consectetur adipiscing elit.
Nulla dictum sem vel tempus cursus.
Curabitur pretium risus non odio

For more information, enter here

Enter

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2. Step 2 Result:

The screenshot shows the conexia Claim Search interface. At the top, there is a navigation bar with links for Home, Claim, and Claim Search. The Claim Search link is highlighted with an orange border. On the right side of the header, there is a user status indicator showing "User LevelFour" and a date and time stamp "06/03/2019 10:40 AM". Below the header, the main content area is titled "Claim Search" and contains a "Worker's Information" section. This section includes fields for "First Name*", "Last Name*", and "Date of Injury" (with a date input field and a calendar icon). To the right of these fields is a "Claim" button. At the bottom of the search form are two buttons: "Clear Results" and "Search". A cursor arrow is positioned over the "Search" button. At the very bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

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3. Step 3 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main search area is titled "Claim Search" and contains a "Worker's Information" section with a "Claim Number*" field containing "00200200". Below this is a "Claim" section with a "Search" button. A table displays the search results with columns: First Name, Middle Name, Last Name, Date of Injury, Claim Number, Claim Decision, and Actions. The single result row shows "GLOWO" in the First Name column, "MOROTOU" in the Last Name column, "05/30/2019" in the Date of Injury column, "00200200" in the Claim Number column, and "Accept" in the Claim Decision column. The Actions column contains a small circular icon.

1543

4. Step 4 Result:

The screenshot shows a software application window titled "Claim Details - Claim Number: 00200200". The interface is divided into several sections:

- Left Sidebar:** Includes links for "Home", "Claim", and "Claim Search".
- Header:** Shows the date "06/05/2019 03:12 PM" and a user status "User LevelFour".
- Worker's Information:** Displays the injured worker's name as "GLOWO MOROTKH", date of birth, and date of injury.
- Employer's Information:** Displays the employer's name as "DEPT OF TRANSPORTATION - DIST 7 ZTII - ZT 11".
- Claim Details:** A tabbed section with "Requested Body Parts", "Related Claims", and "Saved Drafts".
- Treatment History:** A list of RFA IDs with small red delete icons next to each entry. The entries are:
 - RFA ID # P000000000240
 - RFA ID # E1111111111
 - RFA ID # P4810105240374
 - RFA ID # P000000000117
 - RFA ID # P000000000115
- Bottom Buttons:** "Cancel" and "Submit RFA".

At the bottom of the screen, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

5.Step 5 Result:

The screenshot shows a software application window titled "Claim Details - Claim Number: 00200200". The window is divided into sections for "Worker's Information" and "Employer's Information". In the center, there is a modal dialog titled "Requested Body Parts". This dialog contains a table with two columns: "Requested Body Parts" and "Decision". The first row in the table has a red border around it. The "Decision" column for this row contains the text "Accept". At the bottom of the dialog are buttons for "Cancel" and "Submit RRA".

6.Step 6 Result:

The screenshot shows a web-based application for claim submission. The top navigation bar includes links for Home, Claim, and Claim Search, along with user information (User LevelFour) and a date (06/05/2019 03:14 PM). The main content area is titled "Request for Authorization - Claim Number: 00200200". It is divided into two sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", fields include Injured Worker's Name (GLOINO MOROTKH), Date of Birth (blank), and Date of Injury (05/30/2019). Under "Employer's Information", the Employer Name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below these sections, a "RFA Type*" dropdown menu offers options: New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request. The bottom half of the screen contains "Requesting Physician Information" fields, which are mandatory (*). These fields include Physician Name (dropdown), Contact Name, City, Zip Code, Speciality (dropdown), Email Address, Practice Name, Address, State, Telephone, Fax Number, and NPI Number (Optional). At the bottom right are buttons for Cancel, Back, Save draft, and Next.

1546

7. Step 7 Result:

Request for Authorization - Claim Number: 00200200

Worker's Information

Injured Worker's Name: GLOINO MOROTIKH
Date of Birth:
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZT) - ZT 11

Claim Administrator Information

Company Name*
State Compensation Insurance Fund

Address
Select

City

Telephone

Email Address

Contact Name

State

Zip Code

Fax Number

Cancel Back Save draft Next

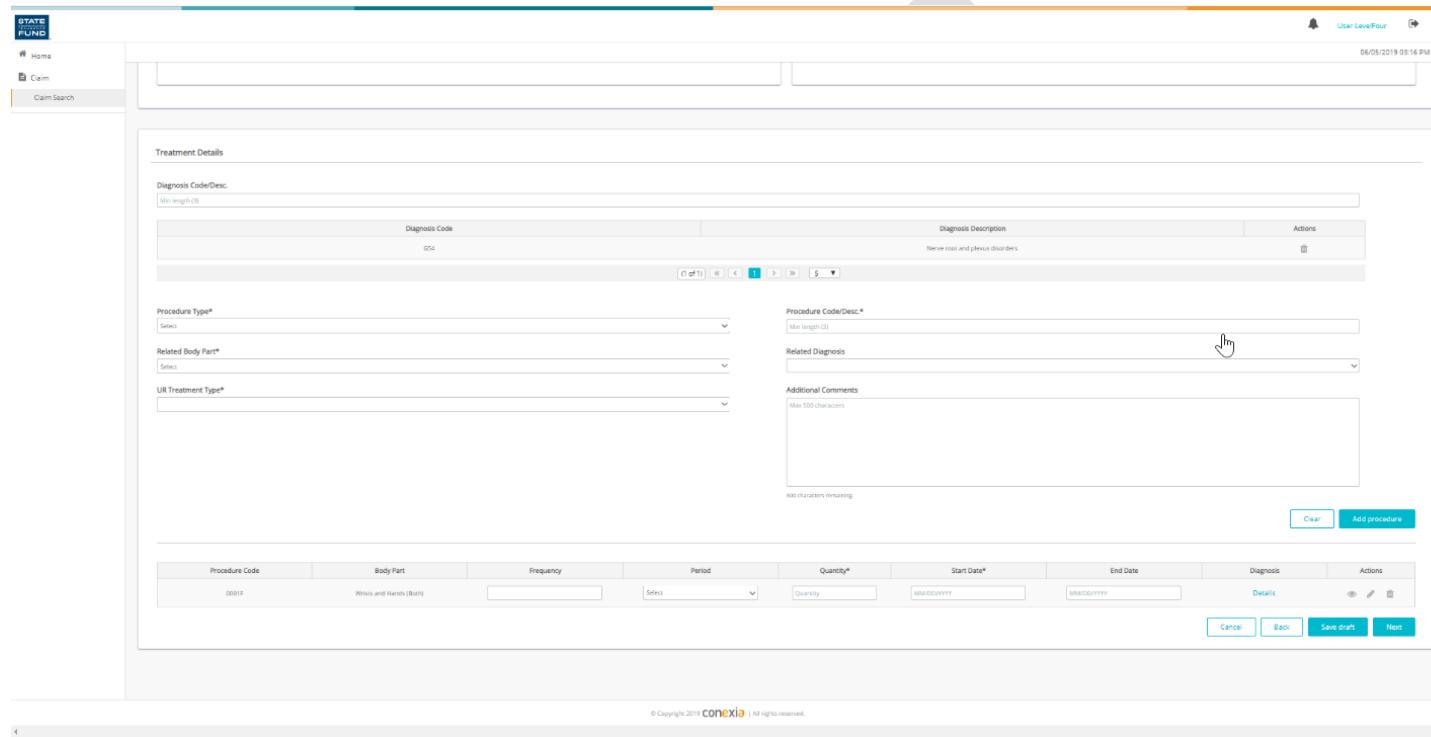
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8.Step 8 Result:

Screenshot of the conexia software interface showing a Request for Authorization - Claim Number: 00200200.

The interface includes:

- Navigation Bar:** STATE FUND, Home, Claim, Claim Search.
- Request for Authorization - Claim Number: 00200200**
- Worker's Information:** Injured Worker's Name: GLOVIVO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019.
- Employer's Information:** Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11.
- Treatment Details:**
 - Diagnosis Code/Desc.**: Min length (0) [Input field]
 - Diagnosis Code**: [Input field] **Search a diagnosis**: [Input field] (1 of 1) [Buttons: < | < | > | > | << | >> | <<< | >>>]
 - Procedure Type***: [Select]
 - Related Body Part***: [Select]
 - UR Treatment Type***: [Select]
 - Procedure Code/Desc.***: Min length (0) [Input field]
 - Related Diagnosis**: [Input field]
 - Additional Comments**: Max 500 characters [Text area]
- Buttons:** Clear, Add procedure, Add procedure.
- Table Headers:** Procedure Code, Body Part, Frequency, Period, Quantity*, Start Date*, End Date, Diagnosis, Actions.

9.Step 9 Result:

The screenshot shows a software application window titled "Testing Plan". The top navigation bar includes links for "Home", "Claim", and "Claim Search". On the right side of the header, there is a user status indicator "User LevelFour" and a timestamp "06/05/2019 03:16 PM".

The main content area is titled "Treatment Details". It contains several input fields and dropdown menus:

- Diagnosis Code/Desc.**: A text input field with a placeholder "Min length (0)".
- Diagnosis Code**: A table with one row containing "054" and "Nerve root and plexus disorders". Below the table are navigation buttons: "(1 of 1)", back/forward arrows, and a search icon.
- Procedure Type***: A dropdown menu with "Select" option.
- Related Body Part***: A dropdown menu with "Select" option.
- UR Treatment Type***: A dropdown menu with "Select" option.
- Procedure Code/Desc.***: A text input field with a placeholder "Min length (0)".
- Related Diagnosis**: A dropdown menu with a hand cursor icon pointing at it.
- Additional Comments**: A text area with a placeholder "Max 500 characters" and a character count indicator "500 characters remaining".

At the bottom of the "Treatment Details" section, there are "Clear" and "Add procedure" buttons.

Below the "Treatment Details" section is another table for "Procedure Details":

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
0001F	Wrist and Hand (Each)		Select	Quantity	MM/DD/YYYY	MM/DD/YYYY	Details	View Edit Delete

At the bottom of the screenshot, there are "Cancel", "Back", "Save draft", and "Home" buttons.

1549

10. Step 10 Result:

The screenshot shows a web-based application for managing claims. At the top left, there's a navigation bar with links for Home, Claim, and Claim Search. The main content area is titled "Request for Authorization - Claim Number 00200200". It contains two main sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", details like Injured Worker's Name (GLOVIVO MOROTKH), Date of Birth, and Date of Injury are listed. Under "Employer's Information", the Employer Name is DEPT OF TRANSPORTATION - DITZ 7 ZTTJ - ZT 11. Below these sections is a "Document Attachment" area. It includes a dropdown for "Document type*" with "None" selected, and a button labeled "Attach". A note states "Please attach only PDF files. Maximum upload file size: 32 MB". A table below shows document attachments, with a message "No records found." and a single row entry "(1 of 1)". The table has columns for "Document Name", "Document Type", and "Actions". At the bottom right of this section are buttons for "Cancel", "Back", "Save draft", and "Submit".

Waiting for ca-sf-test.conexia.com...

11. Step 11 Result:

The screenshot shows a web-based application interface for claim submission. At the top left is a navigation bar with 'STATE FUND' and links for 'Home', 'Claim', and 'Claim Search'. The main title 'Request for Authorization - Claim Number 00200200' is displayed. Below this, there are two sections: 'Worker's Information' and 'Employer's Information'. The 'Worker's Information' section contains fields for Injured Worker's Name (GLOWO MOROTKH), Date of Birth (blank), and Date of Injury (05/30/2019). The 'Employer's Information' section contains the Employer Name (DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11). A modal dialog box is open in the center, titled 'Procedure Details'. It asks, 'Once submitted you cannot make any changes to the Portal RFA Form. Would you like to proceed?'. The dialog lists a single procedure entry: Procedure Code 0001F, Body Part Wrists and Hands (Both), Frequency Daily, Period 1, Quantity 1, Start Date 06/05/2019, and End Date 06/06/2019. There is a 'Details' link next to the start date. At the bottom of the dialog are 'Cancel', 'Proceed', and 'Actions' buttons. Below the dialog, the main page has buttons for 'Cancel', 'Back', 'Save draft', and 'Submit' (with a mouse cursor hovering over it). The footer of the page includes the copyright notice '© Copyright 2018 conexia | All rights reserved.'

13. Step 13 Result:

The screenshot shows a software interface for managing claims. At the top, there's a navigation bar with links for Home, Claim, and Claim Search. The main area displays 'Claim Details - Claim Number: 00200200'. On the left, under 'Worker's Information', it lists the injured worker's name as GLOWO MOROTKH, date of birth, and date of injury. On the right, under 'Employer's Information', it lists the employer's name as DEPT OF TRANSPORTATION - DIST 7 ZTJ - ZT 11. Below this, the 'Treatment History' section shows a table of RFA (Request for Authorization) entries. One entry is highlighted with a red box around its 'Decision' column, which contains the word 'Decided'. The table includes columns for Diagnosis Code & Description (G54 - Nerve root and plexus disorders), Procedure Type & Code (CPT - 0001F), Procedure Description (HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (ACAO); BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (100SF) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (100SF) WEIGHT RECORDED (200SF) CLINICAL SI), Authorized Quantity (0), Decision (Decided), and Date Of Submission (06/05/2019 11:20 AM). There are also buttons for 'See Attached Documents', 'Cancel', and 'Submit RFA'.

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14. Step 14 Result:

CLAIM_NUMBER	SF_REQUEST_ID	PROCEDURE_CODE	SOURCE_OF_DECISION	STATUS
00200200	P000000091626	0001F	EBMU	Escalate



Test Case ID	BR13 – Portal RFA Form - CASF_0015
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/05/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4
2	The RFA button is active in the Claim Details screen.

Test Scenario	Verify if the Treatment Requests are Legally Escalated through the Custom Rules Engine when the following conditions are true: - Legal Flag: "False" - Body Part Decision: "Rejected" - RFA Type: "New Request"
----------------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	

3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 01200206	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
4	The Portal User clicks on the Action Icon in the Claim Search Result section		The Claim Details screen must be displayed. The screen must include the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	The Claim Details screen is displayed. The screen includes the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	
5	The Portal User clicks on Requested Body Part button in the Claim Details screen		The Body Part Decision of at least one Body Parts must be Rejected.	A Body Part's Decision is listed as Rejected in the Requested Body Parts pop-up screen.	
6	The Portal User clicks on Submit RFA button		The Portal RFA Form must be displayed. The screen must include the following sections: <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)- Requesting Physician Information	The RFA Form is displayed. The screen includes the following sections: <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)- Requesting Physician Information- Worker's Information- Employer's Information	

			- Worker's Information - Employer's Information		
7	The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button	RFA Type: New Request Physician Name: GREYQIB PAUT ZIQHG Fax Number: 1234567898	The Claim Administrator Information section must be displayed	The Claim Administrator Information section is displayed.	13.1
8	The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen	Address: PO Box 3171, Suisun City, CA, 94585	The Treatment Details section must be displayed.	The Treatment Details section is displayed.	13.1

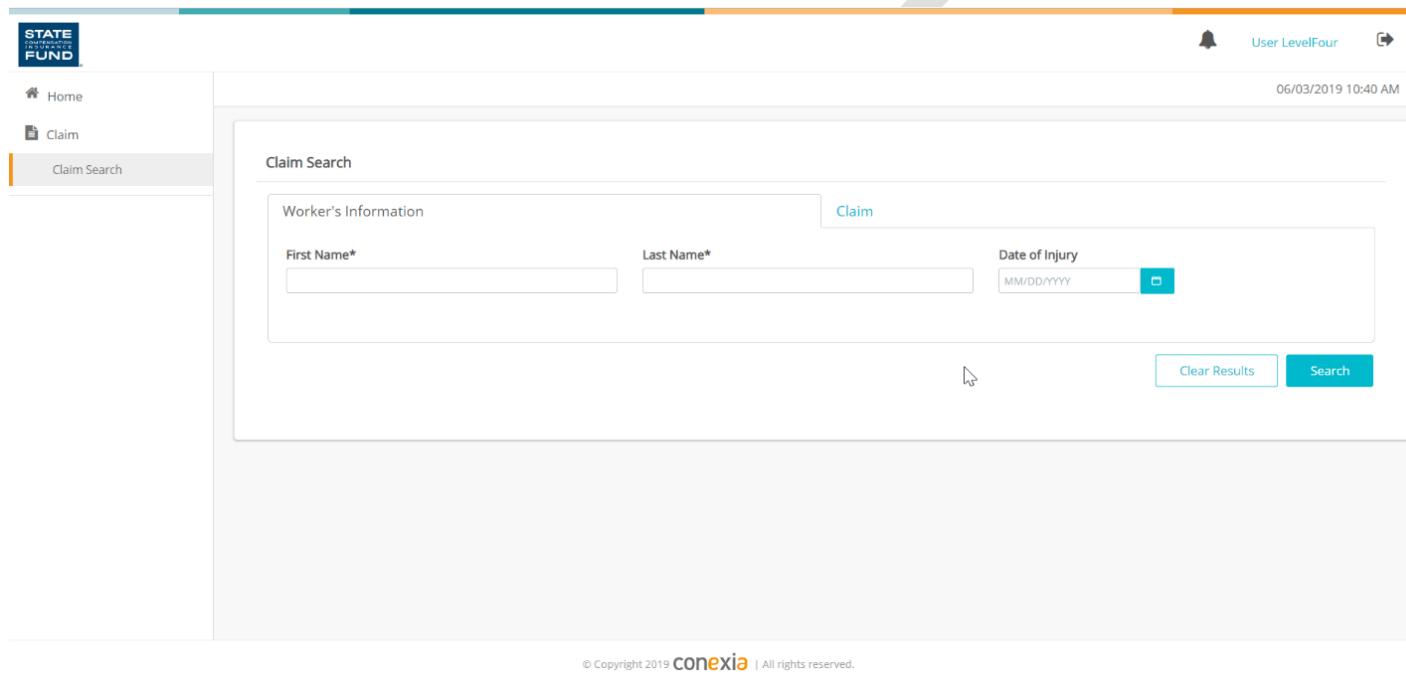
9	In the Treatment Details screen, the Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and clicks on the Add Procedure button	<p>Diagnosis Code/Desc.: G54 Nerve root and plexus disorders</p> <p>Procedure Type: CPT</p> <p>Procedure Code/Desc.: 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI</p> <p>Related Body Part: Shoulder (Left)</p> <p>UR Treatment Type: Acupuncture</p>	<p>The Procedure must be added in the Requested Procedure section.</p>	<p>The Procedure is added in the Requested Procedure section.</p>	13.1

10	In the Requested Procedure section, the Portal User enters the Frequency, Period, Quantity, Start Date, End Date and clicks on the Next button.	<p>Frequency:1</p> <p>Period: Daily</p> <p>Quantity:1</p> <p>Start Date: 06/12/2019</p> <p>End Date: 06/13/2019</p>	The Document Attachment Section must be displayed	The Document Attachment Section is displayed	13.1
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11	In the Document Attachment screen, select a Document Type, upload a PDF document and clicks on Submit button	Document Type: DFR Document Attached: TEST.pdf	The Summary section must appear displaying the following fields requested by the Portal User: <ul style="list-style-type: none"> - Diagnosis Code/Desc. - Procedure Type, Code & Desc. - Frequency requested - Period selected - Quantity requested - Start Date - End Date 	The Summary section must appear displaying the following fields requested by the Portal User: <ul style="list-style-type: none"> - Diagnosis Code/Desc. - Procedure Type, Code & Desc. - Frequency requested - Period selected - Quantity requested - Start Date - End Date 	13.1
12	The Portal User clicks the Proceed Button		The Portal User must be redirected to the Treatment History section in the Claim Details screen.	The Portal User must be redirected to the Treatment History section in the Claim Details screen.	13.1
13	The Portal User checks the Treatment History section for the decisions for the requested Treatments.		The Expandable/Collapsible window for the submitted RFA must be expanded. The decision(s) of the Treatments Requested must be "Escalate"	The Expandable/Collapsible window for the submitted RFA is expanded. The decision(s) of the Treatments Requested is "Escalate"	13.18
14	The Portal User checks the Legal Escalation Flag in JSON message sent to State Fund	SELECT json_data from staging.json_out where json_data like '%P000000093238%'	The Legal Escalation Flag must be True in the JSON message for the Treatment Request submitted when the Legal Flag is False and New Request	The Legal Escalation Flag is True in the JSON message for the Treatment Request submitted when the Legal Flag is False and the RFA Type is New Request.	13.14
15	The Portal User checks the Comments section in JSON message sent to State Fund		The Comments section must display the following message: "<Body Part IDN 1>-<Rejected>-<Escalate>".	The Comments section is displaying the following message: "<Body Part IDN 1>-<Rejected>-<Escalate>".	13.15

Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web application interface for the STATE FUND. The top navigation bar includes links for Home, Claim, and Claim Search. On the right side of the header, there is a bell icon, a user level indicator (User LevelFour), and a refresh button. The main content area displays a search result titled "Test Image 2". Below the title, there is sample text: "Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio". A call-to-action button labeled "Enter" is present. To the right of the text, there is an illustration of a computer monitor displaying a simplified version of the application's interface. At the bottom of the page, a copyright notice reads: "© Copyright 2019 conexia | All rights reserved."

2. Step 2 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main search form is titled "Claim Search" and contains fields for "Worker's Information": "First Name*" (input field), "Last Name*" (input field), and "Date of Injury" (input field with a calendar icon). Below the search form are buttons for "Clear Results" and "Search". The bottom of the page features a copyright notice: "© Copyright 2019 conexia | All rights reserved."

1561



Testing Plan

Code: F523
Page: 1562 out of
3149

3. Step 3 Result:

The screenshot shows a web-based application for claim search. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main search area has fields for Worker's Information (First Name: GLOWO, Middle Name: M, Last Name: MORZENI) and Claim Number (01200206). A 'Search' button is present. Below the search area is a table with columns: First Name, Middle Name, Last Name, Date of Injury, Claim Number, Claim Decision, and Actions. One row is visible with the data from the search form. The bottom of the page features a copyright notice: © Copyright 2013 Conexia. All rights reserved.

1562

4. Step 4 Result:

Claim Details - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOWOW MOROTKH
Date of Birth:
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ITD - ZT 11

Claim Details

Treatment History

RIA ID # C1111111142
RIA ID # P000000000113

(1 of 1) | < | 1 | > | >> | 10 | ▾

C Cancel Submit RIA

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1563

5.Step 5 Result:

The screenshot shows a software application window titled "Claim Details - Claim Number: 01200206". The main area displays "Worker's Information" and "Employer's Information". A modal dialog box is overlaid on the screen, titled "Requested Body Parts". This dialog lists "Requested Body Parts" such as "Shoulder (Left)" and includes a "Decision" section where the word "Rej(e)" is highlighted with a red rectangle. Navigation buttons for the list are visible at the bottom of the dialog.

1564

6. Step 6 Result:

The screenshot shows a web-based application for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area is titled "Request for Authorization - Claim Number: 01200206". It is divided into two sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the fields include Injured Worker Name: GLOWOW MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under "Employer's Information", the field is Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZT1 - ZT 11. Below these sections is a "RFA Type" section with checkboxes for New Request, Resubmission, Expedited, Written Confirmation or Prior Oral Request. The bottom section is "Requesting Physician Information", which contains fields for Physician Name (with a dropdown menu), Practice Name, Address, State, Telephone, Fax Number, and NPI Number. There are also fields for Contact Name, City, Zip Code, Speciality (with a dropdown menu), and Email Address. At the bottom right of this section are buttons for Cancel, Back, Save draft, and Next.

1565

7. Step 7 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 01200206". The interface is divided into several sections:

- Worker's Information:** Injured Worker's Name: GLOINO MOROTOH, Date of Birth: , Date of Injury: 05/30/2019.
- Employer's Information:** Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11.
- Claim Administrator Information:** Company Name*: State Compensation Insurance Fund; Address: Select; City: ; Telephone: ; Email Address: . Contact Name: ; State: ; Zip Code: ; Fax Number: .
- Buttons:** Cancel, Back, Save draft, Next.

At the bottom of the screen, there is a copyright notice: © Copyright 2010 conexia | All rights reserved.

8.Step 8 Result:

Screenshot of the Conexia software interface showing the "Request for Authorization - Claim Number: 01200206" screen. The interface is divided into several sections: "Worker's Information", "Employer's Information", "Treatment Details", and "Procedure Details". The "Treatment Details" section contains fields for Diagnosis Code, Diagnosis Description, Procedure Type, Related Body Part, and UIR Treatment Type. The "Procedure Details" section contains fields for Procedure Code, Body Part, Frequency, Period, Quantity, Start Date, End Date, Diagnosis, and Actions. A search bar labeled "Search a diagnosis" is also present. The bottom of the screen shows a table header for "Procedure Code", "Body Part", "Frequency", "Period", "Quantity*", "Start Date*", "End Date", "Diagnosis", and "Actions".

1567

9. Step 9 Result:

The screenshot shows the conexia Testing Plan software interface. The top navigation bar includes links for Home, Claim, and Claim Search, along with user information (User LevelFour) and a date (06/05/2019 03:57 PM). The main area is titled "Treatment Details". It contains fields for Diagnosis Code/Desc. (G24), Diagnosis Description (Nerve root and plexus disorders), Procedure Type*, Related Body Part*, and UR Treatment Type*. Below these are sections for Procedure Code/Desc.* and Related Diagnosis, with a note about additional comments (Max 500 characters). At the bottom, there is a table for adding procedures, showing one entry for Procedure Code 0001F and Body Part Shoulder (Left). Buttons for Clear, Add procedure, Cancel, Back, Save draft, and Next are visible.

10. Step 10 Result:

1569

11. Step 11 Result:

Request for Authorization - Claim Number 01200206

Worker's Information

Injured Worker's Name: GLOWIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZT11-ZT 11

Proceed

Once submitted you cannot make any changes to the Portal RFA Form. Would you like to proceed?

Procedure Code	Body Part	Frequency	Period	Quantity	Start Date	End Date	Diagnosis
0001F	Shoulder (Left)	1	Daily	1	06/05/2019	06/05/2019	Details

(1 of 1) << < > >> \$ ▾

Cancel Proceed Save draft Submit

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12. Step 12 Result:

The screenshot shows a web-based application interface for managing claims. At the top left is a navigation bar with links for Home, Claim, and Claim Search. The main content area is titled "Claim Details - Claim Number: 01200206". It is divided into two sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the injured worker's name is listed as GLOWIWO MOROTKH, with birth date 03/30/2019 and injury date 03/30/2019. Under "Employer's Information", the employer name is DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below these sections is a "Claim Details" tab with sub-options for Requested Body Parts, Related Claims, and Saved Drafts. A "Treatment History" section lists three RFA IDs: #P00000091600, #E111111111142, and #P000000000113. At the bottom right of this section are "Cancel" and "Submit RFA" buttons. The footer of the page includes the copyright notice "© Copyright 2010 conexia. All rights reserved."

13. Step 13 Result:

The screenshot shows a software application window titled "Claim Details - Claim Number: 01200206". The top navigation bar includes links for "Home", "Claim", and "Claim Search". On the right, there are icons for "User", "LevelFour", and a magnifying glass. The date "06/05/2019 04:00 PM" is displayed.

Worker's Information:
Injured Worker's Name: GLOIWO MOROTKH
Date of Birth:
Date of Injury: 05/30/2019

Employer's Information:
Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTJ - ZT 11

Claim Details:
Request Body Parts | Related Claims | Saved Drafts

Treatment History:

RFA ID # P00000009160	Diagnosis Code - Description	Procedure Type & Code	Procedure Description	Authorized Quantity	Decision	Date Of Submission
	G54 - Nerve root and plexus disorders	CPT - 0001F	HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (C40) BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (ICD-10CM CLINICAL SYMPTOMS OR VOLUME OVERLOAD (EXCESS ASSESSED WEIGHT, RECORDS (2000F) CLINICAL)	0	Escalate	06/05/2019 11:59 AM

(1 of 1) | < | < | > | > | 10 | ▾

See Attached Documents

RFA ID # E1111111142
RFA ID # P000000000113

(1 of 1) | < | < | > | > | 10 | ▾

Cancel | Submit RFA

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14. Step 14 Result:

```
treatment": [ {  
    "bodyPartCode": "103",  
    "procedureType": "CPT",  
    "procedureCode": "0001F",  
    "procedureDescription": "HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE",  
    "urTreatmentTypeCode": "1",  
    "period": "1",  
    "frequency": 1,  
    "quantity": 1,  
    "decision": "Escalate",  
    "startDate": "06/05/2019",  
    "endDate": "06/06/2019",  
    "legalEscalation": "Y",  
    "treatmentId": "P000000091601",  
}
```

15.Step 15 Result:

```
{  
  "claimId": 5066708,  
  "claimNumber": "01200206",  
  "physicianId": "9254996",  
  "physicianFaxNumber": "(123)456-7898",  
  "physicianNPI": "",  
  "worksheetTrackingNumber": "P000000093238",  
  "comments": "103 - RJ - Escalate; ",  
  "createdBy": "portal-test-4@conexia.com",  
  "submittedDate": "06/12/2019",  
  "rfaType": 1,  
  "treatment": [  
    {"bodyPartCode": "103",  
     "procedureType": "CPT",
```

Test Case ID	BR13 – Portal RFA Form - CASF_0016
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/05/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4
2	The RFA button is active in the Claim Details screen.

Test Scenario	Verify if the Treatment Requests are Legally Escalated through the Custom Rules Engine when the following conditions are true: - Legal Flag: "False" - Body Part Decision: "Delayed" - RFA Type: "New Request"
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	

3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 01200213	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
4	The Portal User clicks on the Action Icon in the Claim Search Result section		The Claim Details screen must be displayed. The screen must include the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	The Claim Details screen is displayed. The screen includes the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	
5	The Portal User clicks on Requested Body Part button in the Claim Details screen		The Body Part Decision of at least one Body Parts must be Delayed.	A Body Part's Decision is listed as Deployed in the Requested Body Parts pop-up screen.	

6	The Portal User clicks on Submit RFA button		<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)- Requesting Physician Information- Worker's Information- Employer's Information	<p>The RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)- Requesting Physician Information- Worker's Information- Employer's Information	
7	The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button	<p>RFA Type: New Request Physician Name: GREYQIB PAUT ZIQHG Fax Number: 1234567898</p>	<p>The Claim Administrator Information section must be displayed</p>	<p>The Claim Administrator Information section is displayed.</p>	13.1
8	The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen	<p>Address: PO Box 3171, Suisun City, CA, 94585</p>	<p>The Treatment Details section must be displayed.</p>	<p>The Treatment Details section is displayed.</p>	13.1

9	<p>In the Treatment Details screen, The Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and clicks on the Add Procedure button</p> <p>Diagnosis Code/Desc.: G54 Nerve root and plexus disorders</p> <p>Procedure Type: CPT</p> <p>Procedure Code/Desc.: 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI</p> <p>Related Body Part: Lower Back</p>	<p>The Procedure must be added in the Requested Procedure section.</p>	<p>The Procedure is added in the Requested Procedure section.</p>	13.1

Area
UR Treatment
Type:
Acupuncture

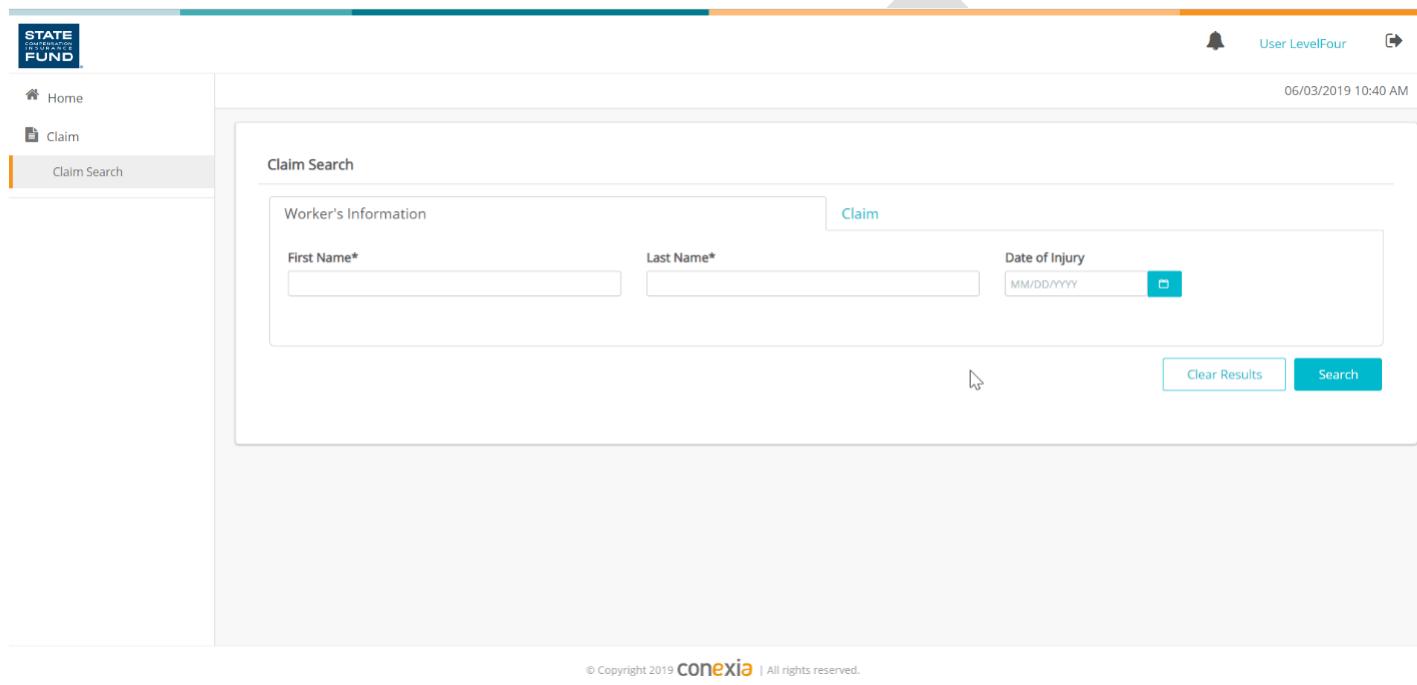
DRAFT

10	In the Requested Procedure section, the users the Portal User enters the Frequency, Period, Quantity, Start Date, End Date and clicks on the Next button.	Frequency: 1 Period: Daily Quantity: 1 Start Date: 06/12/2019 End Date: 06/013/2019	The Document Attachment Section must be displayed	The Document Attachment Section is displayed	13.1
----	---	--	---	--	------

11	In the Document Attachment screen, select a Document Type, upload a PDF document and clicks on Submit button	Document Type: DFR Document Attached: TEST.pdf	The Summary section must appear displaying the following fields requested by the Portal User: <ul style="list-style-type: none"> - Diagnosis Code/Desc. - Procedure Type, Code & Desc. - Frequency requested - Period selected - Quantity requested - Start Date - End Date 	The Summary section must appear displaying the following fields requested by the Portal User: <ul style="list-style-type: none"> - Diagnosis Code/Desc. - Procedure Type, Code & Desc. - Frequency requested - Period selected - Quantity requested - Start Date - End Date 	13.1
12	The Portal User clicks the Proceed Button		The Portal User must be redirected to the Treatment History section in the Claim Details screen.	The Portal User is redirected to the Treatment History section in the Claim Details screen.	13.1
13	The Portal User checks the Treatment History section for the decisions for the requested Treatments.		The Expandable/Collapsible window for the submitted RFA must be expanded. The decision(s) of the Treatments Requested must be "Escalate"	The Expandable/Collapsible window for the submitted RFA is expanded. The decision(s) of the Treatments Requested is "Escalate"	13.19
14	The Portal User checks the Legal Escalation Flag in JSON message sent to State Fund	SELECT json_data from staging.json_out where json_data like '%P000000093301%'	The Legal Escalation Flag must be True in the JSON message for the Treatment Request submitted when the Legal Flag is False and New Request	The Legal Escalation Flag is True in the JSON message for the Treatment Request submitted when the Legal Flag is False and the RFA Type is New Request.	13.14
15	The Portal User checks the Comments section in JSON message sent to State Fund		The Comments section must display the following message: "<Body Part IDN 1>-<Delayed>-<Escalate>".	The Comments section is displaying the following message: "<Body Part IDN 1>-<Delayed>-<Escalate>".	13.15

Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web application interface. At the top, there is a header with the 'STATE INSURANCE FUND' logo, a user icon, 'User LevelFour', and a date '06/03/2019 10:35 AM'. Below the header is a navigation menu with 'Home', 'Claim' (which is highlighted), and 'Claim Search'. The main content area contains the heading 'Test Image 2' and a block of placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Below this text is a button labeled 'Enter' and a note 'For more information, enter here'. To the right of the text is a graphic of a computer monitor displaying a simplified version of the application interface. At the bottom of the page, there is a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

2. Step 2 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes the conexia logo, a bell icon, 'User LevelFour', and a search icon. The date '06/03/2019 10:40 AM' is also displayed. The left sidebar has links for 'Home', 'Claim', and 'Claim Search', with 'Claim Search' being the active tab. The main content area is titled 'Claim Search' and contains a 'Worker's Information' search form. The form fields are: 'First Name*' (input field), 'Last Name*' (input field), and 'Date of Injury' (input field with a calendar icon). Below the form are 'Clear Results' and 'Search' buttons. At the bottom of the page, a copyright notice reads: '© Copyright 2019 conexia | All rights reserved.'

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3. Step 3 Result:

The screenshot shows the conexia Claim Search interface. On the left, there's a navigation bar with links for Home, Claim, and Claim Search. The Claim Search page has a header with 'Claim Search' and a timestamp '06/07/2019 06:45 PM'. It includes sections for 'Worker's Information' and 'Claim'. In the 'Worker's Information' section, the 'Claim Number*' field contains '1200213'. In the 'Claim' section, there's a 'Clear Results' button and a 'Search' button. Below these are two tables: one for 'Worker's Information' and another for 'Claim Details'. The 'Worker's Information' table shows 'First Name: GLOWO' and 'Last Name: MOROZHIK'. The 'Claim Details' table shows 'Date of Injury: 05/30/2019', 'Claim Number: 1200213', 'Claim Decision: Accept', and an 'Actions' column with a link icon.

First Name	Middle Name	Last Name	Date of Injury	Claim Number	Claim Decision	Actions
GLOWO		MOROZHIK	05/30/2019	1200213	Accept	

1584

4. Step 4 Result:

Claim Details - Claim Number: 1208213

Worker's Information

Injured Worker's Name: GLOWD MOROTH
Date of Birth:
Date of Injury: 10/01/2019

Employer's Information

Employer Name: DEPT OF STATE REHAB CENTER 2000 11TH ST NW

Claim Details

Recovered Body Parts | Recovered Costs | Saved Draft

Treatment History

ER ID # P00000000100
ER ID # P00000000102

Cancel | Save & Exit

5. Step 5 Result:

The screenshot shows a software application window titled "Claim Details - Claim Number: 1200213". The left sidebar has buttons for "Home", "Claim", and "Claim Search". The main area displays "Worker's Information" and "Employer's Information". A central modal dialog is open, titled "Requested Body Parts", showing a table with one row: "Lower Back Area" under "Requested Body Parts" and "Delay" under "Decision". The "Decision" column is highlighted with a red border. At the bottom of the modal are "Cancel" and "Submit RBA" buttons.

6.Step 6 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 1200213". The interface is divided into several sections:

- Worker's Information:** Contains fields for Injured Worker's Name (GLOINO MOROTKH), Date of Birth, and Date of Injury (05/30/2018).
- Employer's Information:** Contains fields for Employer Name (DEPT CORRS-REHAB CENTER ZGGM-ZMWZD ZE ZHELZHFU).
- RFA Type:** A dropdown menu with options: New Request, Resubmission, Expedited, Written Confirmation or Prior Oral Request.
- Requesting Physician Information:** A large section containing fields for Physician Name (with a dropdown for State), Contact Name, City, Zip Code, Speciality (with a dropdown for State), Email Address, Practice Name, Address, State, Telephone, Fax Number, and NPI Number (Optional). It also includes "Cancel", "Back", "Save draft", and "Next" buttons.

At the bottom of the form, there is a copyright notice: © Copyright 2012 conexia | All rights reserved.

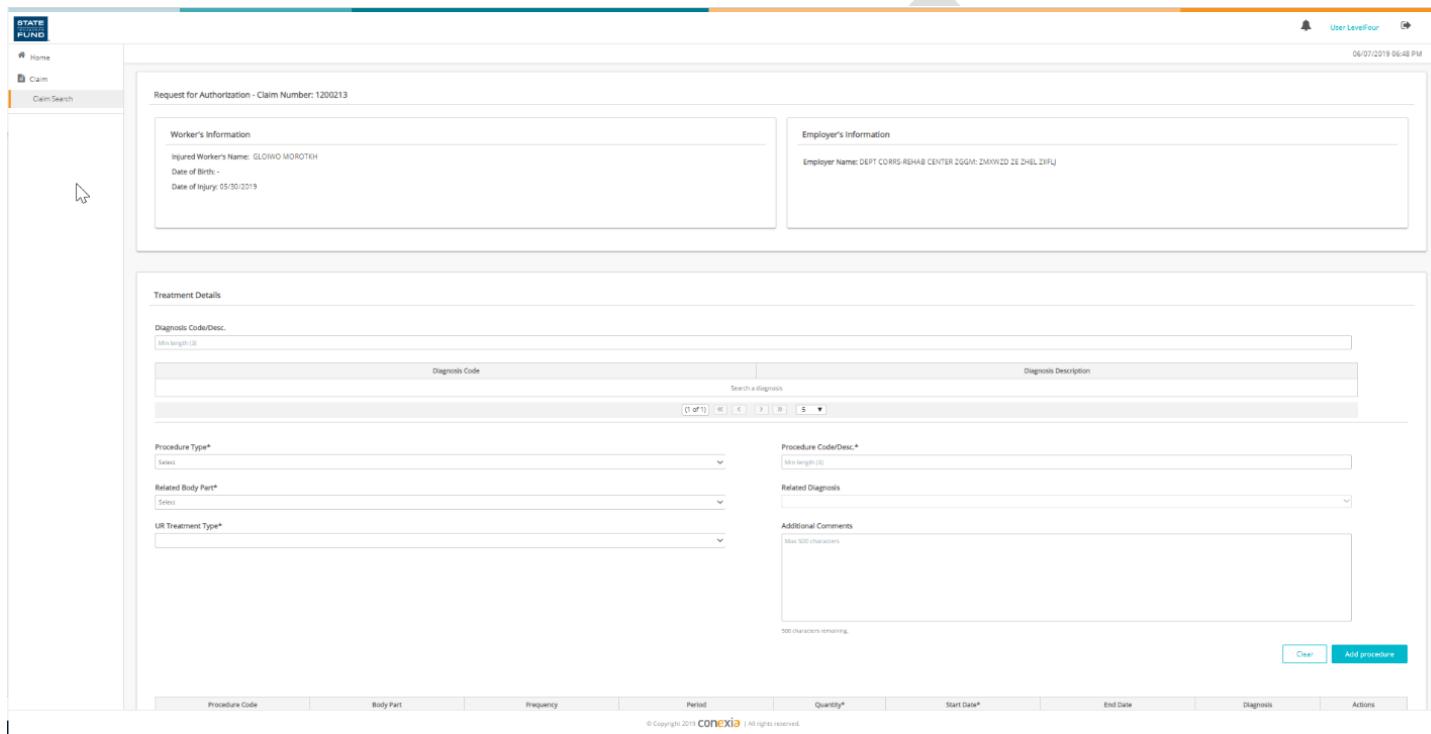
7. Step 7 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 1200213". The window is divided into several sections:

- Worker's Information:** Injured Member Name: GLOMID WORDTOPH, Date of Birth: 01/31/1918, Date of Injury: 01/31/2018.
- Employer's Information:** Employer Name: DEPT CORROSION CENTER 250A, ZIPCODE: 21202-2102.
- Claim Administrator Information:** Company Name*: State Compensation Insurance Fund, Address: 12345, City: CITY, Telephone: 123-4567, Fax Number: 123-4567, Email Address: email@example.com.
- Buttons:** Cancel, Back, Save Draft, Next.

At the bottom left of the window, it says "© Copyright 2010 conexia. All rights reserved."

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8. Step 8 Result:

The screenshot shows a web-based application interface for claim submission. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area is titled "Request for Authorization - Claim Number: 12000213".

Worker's Information:
Injured Worker's Name: GLOWI MOROTOKH
Date of Birth:
Date of Injury: 05/30/2019

Employer's Information:
Employer Name: DEPT CORRS-REHAB CENTER ZGGM: ZMWYWD ZE DHEL ZFNU

Treatment Details:

Diagnosis: (Min length: 2)
Diagnosis Code: [dropdown]
Diagnosis Description: [text input]
Search a diagnosis: [button]
Number of diagnoses: 1 of 1

Procedure Type: [dropdown]
Related Body Part: [dropdown]
UR Treatment Type: [dropdown]

Procedure: (Min length: 2)
Procedure Code: [dropdown]
Body Part: [dropdown]
Frequency: [dropdown]
Period: [dropdown]
Quantity*: [dropdown]
Start Date*: [date input]
End Date: [date input]
Diagnosis: [dropdown]
Actions: [button]

Additional Comments: Max 500 characters
500 characters remaining

Buttons: Clear, Add procedure

Footer: © Copyright 2019 CONEXIA | All rights reserved.

9. Step 9 Result:

The screenshot shows the conexia software interface for a claim search. The main area is titled "Treatment Details". It includes fields for "Diagnosis Code/Desc.", "Procedure Type*", "Related Body Part*", and "UR Treatment Type*". Below these is a table for "Procedure Code/Desc." with a single row added: 0001F, Lower Back Area, Frequency: Select, Period: Quantity, Start Date: MM/DD/YYYY, End Date: MM/DD/YYYY, and Actions. At the bottom are buttons for Clear, Add procedure, Cancel, Back, Save draft, and Next.

10. Step 10 Result:

The screenshot displays a software application window titled "Request for Authorization - Claim Number 1200213". The interface is divided into several sections:

- Header:** Shows the conexia logo, a top navigation bar with "STATE FUND", "Home", "Claim", and "Claim Search" buttons, and a timestamp "06/07/2019 06:30 PM".
- Worker's Information:** Fields include Injured Worker's Name: GLOWI MOROTIKH, Date of Birth: -, and Date of Injury: 05/30/2019.
- Employer's Information:** Fields include Employer Name: DEPT CORRS-REHAB CENTER ZGOM. ZMWYDZIEZHEL ZIFU.
- Document Attachment:** A section for attaching PDF files. It includes a dropdown menu for "Document type*" with "Select" option, an "Attach" button, and a note: "Please attach only PDF files. Maximum upload file size: 32 MB". Below this is a table with columns "Document Name", "Document Type", and "Actions". The table shows "No records found." and includes a navigation bar with icons for first, previous, next, last, and search.
- Footer:** Includes a copyright notice "© Copyright 2019 conexia All rights reserved." and buttons for "Cancel", "Back", "Save draft", and "Submit".

11. Step 11 Result:

The screenshot shows a web-based application for claim submission. At the top left is a navigation bar with 'STATE FUND' and links for 'Home', 'Claim', and 'Claim Search'. The main title is 'Request for Authorization - Claim Number 1200213'. On the left, there are sections for 'Worker's Information' (Injured Worker's Name: GLOWNO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019) and 'Employer's Information' (Employer Name: DEPT CORRIS-REHAB CENTER ZGOM: DZIKWOD ZE DHEL ZIRU). A central modal dialog box contains a warning message: 'Once submitted you cannot make any changes to the Portal RFA Form. Would you like to proceed?'. Below the message is a table with one row of data: Procedure Code (00019), Body Part (Lower Back Area), Frequency (1), Period (Daily), Quantity (1), Start Date (06/07/2019), End Date (06/08/2019), and Diagnosis (Details). The table has navigation buttons at the bottom: '(1 of 1)', '<', '1', '>', '3', and '5'. To the right of the table are 'Cancel', 'Proceed' (highlighted in blue), 'Back', 'Save draft', and 'Submit' buttons. The bottom of the page includes a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

12. Step 12 Result:

The screenshot displays a web-based application interface for managing claims. At the top left, there's a navigation bar with links for 'Home', 'Claim', and 'Claim Search'. On the right side of the header, there are icons for a bell (notifications), user level (User LevelFour), and a refresh symbol. The date '06/07/2019 06:51 PM' is also shown.

The main content area is divided into two main sections: 'Claim Details - Claim Number: 1200213' and 'Treatment History'.

Claim Details - Claim Number: 1200213

- Worker's Information:**
 - Injured Worker's Name: GLOWI MO MORDOKH
 - Date of Birth:
 - Date of injury: 05/30/2019
- Employer's Information:**
 - Employer Name: DEPT CORRS-REHAB CENTER ZOGM: ZMXWZD ZE ZHEL ZHFU

Treatment History

RFA ID #
P000000091642
P000000091630
P000000091622

At the bottom of the Treatment History section, there are buttons for 'Cancel' and 'Submit RFA'. A small note at the bottom center of the page says '© Copyright 2019 conexia | All rights reserved.'

13. Step 13 Result:

The screenshot shows a software interface for managing claims. At the top, there's a navigation bar with links for Home, Claim, and Claim Search. The main area is titled "Claim Details - Claim Number: 1200213". It's divided into two sections: "Worker's Information" and "Employer's Information". Below these, under "Treatment History", there's a table listing a single entry. The table columns include Diagnosis Code & Description, Procedure Type & Code, Procedure Description, Authorized Quantity, Decision, and Date Of Submission. The "Decision" column for the listed entry is highlighted with a red box. At the bottom of the screen, there are buttons for "Cancel" and "Submit RFA".

Diagnosis Code - Description	Procedure Type & Code	Procedure Description	Authorized Quantity	Decision	Date Of Submission
G54 - Nerve root and plexus disorders	CPT - 0001F	HEART FAILURE ASSOC INCL/DIS/ ASSESSMENT OF ALL THE FOLLOWING COMPONENTS:(C4D): BLOOD PRESSURE MEASURED (20000) LEVEL OF ACTIVITY ASSESSED (2010) CLINICAL SYMPTOMS OR VOLUME OVERLOAD (ENCL/ASSESSED) HEIGHT, RECORDED (2019) CLINICAL S	0	Escalate	06/07/2019 02:50 PM

14.Step 14 Result:

```
treatment : [ {  
    "bodyPartCode": "128",  
    "procedureType": "CPT",  
    "procedureCode": "0001F",  
    "procedureDescription": "HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE",  
    "urTreatmentTypeCode": "1",  
    "period": "1",  
    "frequency": 1,  
    "quantity": 1,  
    "decision": "Escalate",  
    "startDate": "06/14/2019",  
    "endDate": "06/15/2019",  
    "legalEscalation": "Y",  
    "treatmentId": "P000000093302",  
}
```

15.Step 15 Result:

```
{  
  "claimId": 6114038,  
  "claimNumber": "01200213",  
  "physicianId": "9254996",  
  "physicianFaxNumber": "(123)456-7898",  
  "physicianNPI": "",  
  "worksheetTrackingNumber": "P000000093301",  
  "comments": "128 - DE - Escalate; ",  
  "createdBy": "portal-test-4@conexia.com",  
  "submittedDate": "06/14/2019",  
  "rfaType": 1,  
  "treatment": [  
    {"bodyPartCode": "128",  
     "procedureType": "CPT",
```

Test Case ID	BR13 – Portal RFA Form - CASF_0017
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/05/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4
2	The RFA button is active in the Claim Details screen.

Test Scenario	Verify if the Treatment Requests are Legally Escalated through the Custom Rules Engine when the following conditions are true: - Legal Flag: "False" - Body Part Decision: "Blank" - RFA Type: "New Request"
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	

3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 01200201	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
4	The Portal User clicks on the Action Icon in the Claim Search Result section		The Claim Details screen must be displayed. The screen must include the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	The Claim Details screen is displayed. The screen includes the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	
5	The Portal User clicks on Requested Body Part button in the Claim Details screen		The Body Part Decision of at least one Body Parts must be Blank/No Decision.	A Body Part's Decision is listed as Blank/No Decision in the Requested Body Parts pop-up screen.	

6	The Portal User clicks on Submit RFA button		<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)- Requesting Physician Information- Worker's Information- Employer's Information	<p>The RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)- Requesting Physician Information- Worker's Information- Employer's Information	
7	The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button	<p>RFA Type: New Request Physician Name: GREYQIB PAUT ZIQHG Fax Number: 1234567898</p>	<p>The Claim Administrator Information section must be displayed</p>	<p>The Claim Administrator Information section is displayed.</p>	13.1
8	The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen	<p>Address: PO Box 3171, Suisun City, CA, 94585</p>	<p>The Treatment Details section must be displayed.</p>	<p>The Treatment Details section is displayed.</p>	13.1

9	In the Treatment Details screen, the Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and clicks on the Add Procedure button	<p>Diagnosis Code/Desc.: G54 Nerve root and plexus disorders</p> <p>Procedure Type: CPT</p> <p>Procedure Code/Desc.: 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI</p> <p>Related Body Part: Multiple Body Parts</p> <p>UR Treatment Type: Acupuncture</p>	<p>The Procedure must be added in the Requested Procedure section.</p>	<p>The Procedure is added in the Requested Procedure section.</p>	13.1
---	--	--	--	---	------

10	In the Requested Procedure section, the Portal User enters the Frequency, Period, Quantity, Start Date, End Date and clicks on the Next button.	Frequency: 1 Period: Daily Quantity: 1 Start Date: 06/05/2019 End Date: 06/06/2019	The Document Attachment Section must be displayed	The Document Attachment Section is displayed	13.1
----	---	---	---	--	------

11	In the Document Attachment screen, select a Document Type, upload a PDF document and clicks on Submit button	Document Type: DFR Document Attached: TEST.pdf	The Summary section must appear displaying the following fields requested by the Portal User: <ul style="list-style-type: none"> - Diagnosis Code/Desc. - Procedure Type, Code & Desc. - Frequency requested - Period selected - Quantity requested - Start Date - End Date 	The Summary section must appear displaying the following fields requested by the Portal User: <ul style="list-style-type: none"> - Diagnosis Code/Desc. - Procedure Type, Code & Desc. - Frequency requested - Period selected - Quantity requested - Start Date - End Date 	13.1
12	The Portal User clicks the Proceed Button		The Portal User must be redirected to the Treatment History section in the Claim Details screen.	The Portal User must be redirected to the Treatment History section in the Claim Details screen.	13.1
13	The Portal User checks the Treatment History section for the decisions for the requested Treatments.		The Expandable/Collapsible window for the submitted RFA must be expanded. The decision(s) of the Treatments Requested must be "Escalate"	The Expandable/Collapsible window for the submitted RFA is expanded. The decision(s) of the Treatments Requested is "Escalate"	13.2
14	The Portal User checks the Legal Escalation Flag in JSON message sent to State Fund	SELECT json_data from staging.json_out where json_data like '%P000000093303%'	The Legal Escalation Flag must be True in the JSON message for the Treatment Request submitted when the Legal Flag is False and New Request	The Legal Escalation Flag is True in the JSON message for the Treatment Request submitted when the Legal Flag is False and the RFA Type is New Request.	13.1
15	The Portal User checks the Comments section in JSON		The Comments section must display the following message: "<Body Part IDN 1>-<Blank>-<Escalate>".	The Comments section is displaying the following message: "<Body Part IDN 1>-<Blank>-<Escalate>".	13.2



Testing Plan

Code: F523
Page: 1603 out of
3149

message sent to
State Fund

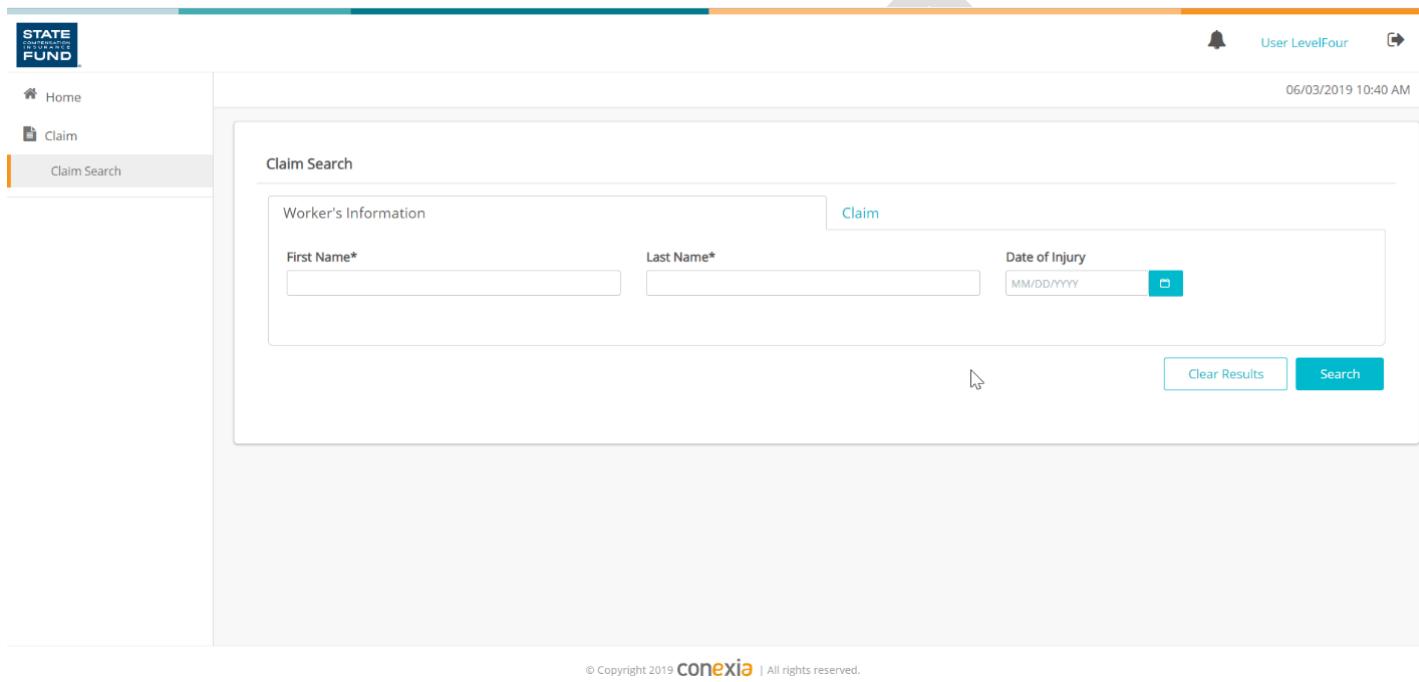
DRAFT

Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web application interface. At the top, there is a header with the 'STATE INSURANCE FUND' logo, a bell icon, 'User LevelFour', and a date/time stamp '06/03/2019 10:35 AM'. Below the header is a navigation menu with options: 'Home', 'Claim' (which is highlighted in grey), and 'Claim Search'. The main content area has a title 'Test Image 2' and contains the following text:
Test Image 2
Lorem ipsum dolor sit amet,
consectetur adipiscing elit.
Nulla dictum sem vel tempus cursus.
Curabitur pretium risus non odio
For more information, enter here
Enter

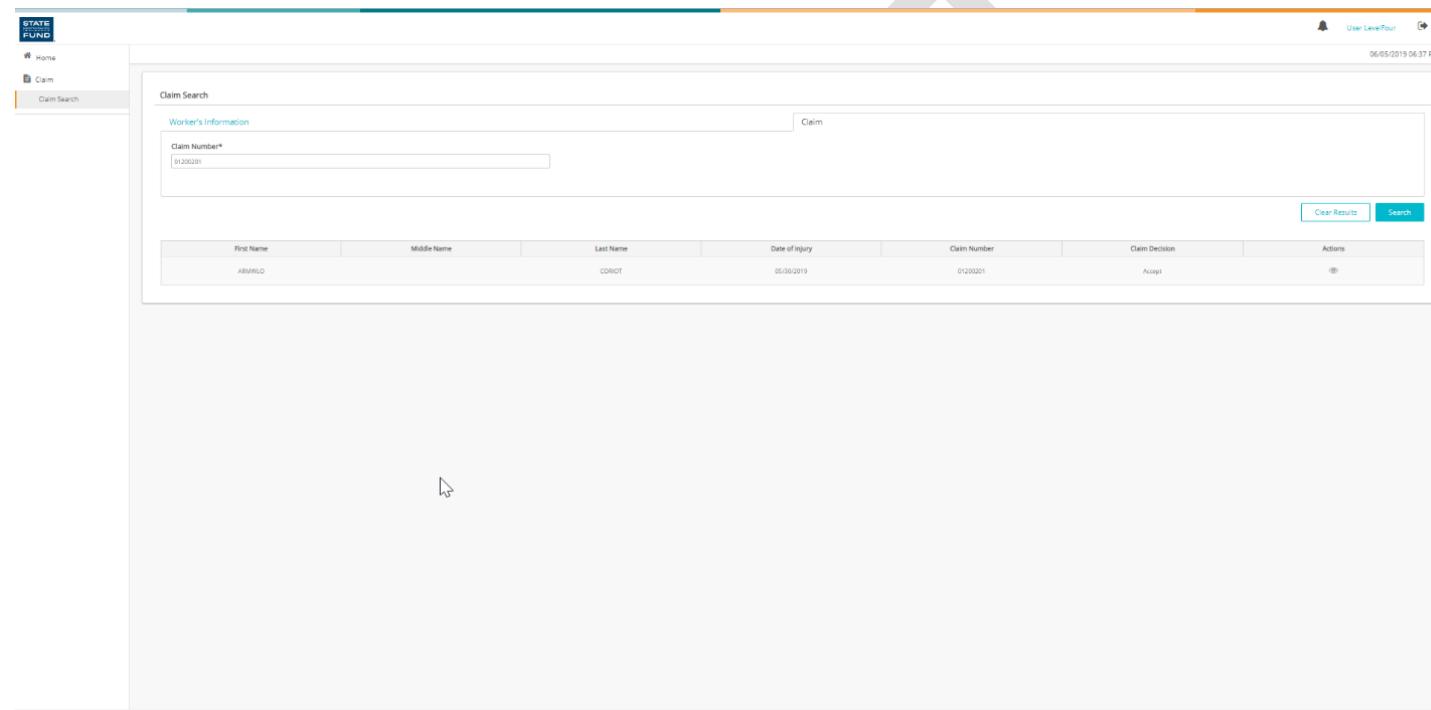


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2. Step 2 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main search form is titled "Claim Search" and contains fields for "Worker's Information": "First Name*" and "Last Name*", and a "Date of Injury" field (MM/DD/YYYY). Below the search form are "Clear Results" and "Search" buttons. The bottom of the page features a copyright notice: "© Copyright 2019 conexia | All rights reserved."

1605

3. Step 3 Result:

The screenshot shows a web application interface for claim search. At the top, there is a header with the Conexia logo, the title "Testing Plan", and a page number "Code: F523 Page: 1606 out of 3149". Below the header, there is a navigation bar with links for Home, Claim, and Claim Search. The main area is titled "Claim Search" and contains a "Worker's Information" section with a search input field containing "01200201" and a "Claim" button. Below this is a table with columns: First Name, Middle Name, Last Name, Date of Injury, Claim Number, Claim Decision, and Actions. One row of data is visible, showing "ABMWLO", "COROT", "05/06/2019", "01200201", "Accept", and an edit icon. There are also "Clear Results" and "Search" buttons at the bottom of the table.

First Name	Middle Name	Last Name	Date of Injury	Claim Number	Claim Decision	Actions
ABMWLO		COROT	05/06/2019	01200201	Accept	

1606

4. Step 4 Result:

The screenshot shows a web-based application interface for claim search. At the top left is a navigation bar with links for Home, Case, and Claim Search. The main area is titled "Claim Search" and contains a "Worker's Information" section with a "Claim Number*" field containing "01200201". To the right of this is a "Claim" button. Below this is a search results table with columns: First Name, Middle Name, Last Name, Date of Injury, Claim Number, Claim Decision, and Actions. One result is listed: ARMWLD, COROT, 05/06/2019, 01200201, Accept, and a link icon. At the bottom right of the search area are "Clear Results" and "Search" buttons. The top right corner of the page shows "User LevelFour" and the date "06/05/2019 06:37 PM".



1607

5.Step 5 Result:

The screenshot shows a software application window titled "Claim Details - Claim Number: 01200201". The left sidebar includes links for Home, Claim, and Claim Search. The main area displays "Worker's Information" (Injured Worker's Name: ARMANDO CORIOT, Date of Birth: 05/17/1961, Date of Injury: 05/30/2019) and "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZT0 - ZT 11). A central modal dialog is open under the heading "Requested Body Parts", showing a table with one row selected. The table has columns for "Requested Body Parts" and "Decision". The "Decision" column for the selected row is highlighted with a red border. Navigation buttons at the bottom of the modal include "(1 of 1)", '<', '1', and '>'. At the bottom right of the modal are "Cancel" and "Submit RFA" buttons.

6.Step 6 Result:

The screenshot shows a web-based application for managing claims. At the top left is a navigation bar with links for Home, Claim, and Claim Search. The main content area is titled "Request for Authorization - Claim Number: 01200201". It contains several input fields and dropdown menus for entering claim details. A large "Cancel" button is visible at the bottom right of the form.

Worker's Information:
Injured Worker's Name: ARMINIO CORIOT
Date of Birth: 05/17/1961
Date of Injury: 05/30/2019

Employer's Information:
Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZT1 - ZT 11

RFA Type*
 New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information:

Physician Name *	Practice Name
Social Security Number	Address *
Contact Name	City *
City *	State *
Zip Code *	Telephone *
Specialty	Fax Number *
Select	NPI Number
Email Address	Optional

Footer:
© Copyright 2015 conexia | All rights reserved.

7. Step 7 Result:

Request for Authorization - Claim Number: 01200201

Worker's Information

Injured Worker's Name: ARMANDO CORIOT
Date of Birth: 05/17/1961
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZT1 - ZT 11

Claim Administrator Information

Company Name*
State Compensation Insurance Fund

Address
Select

City

Telephone

Email Address

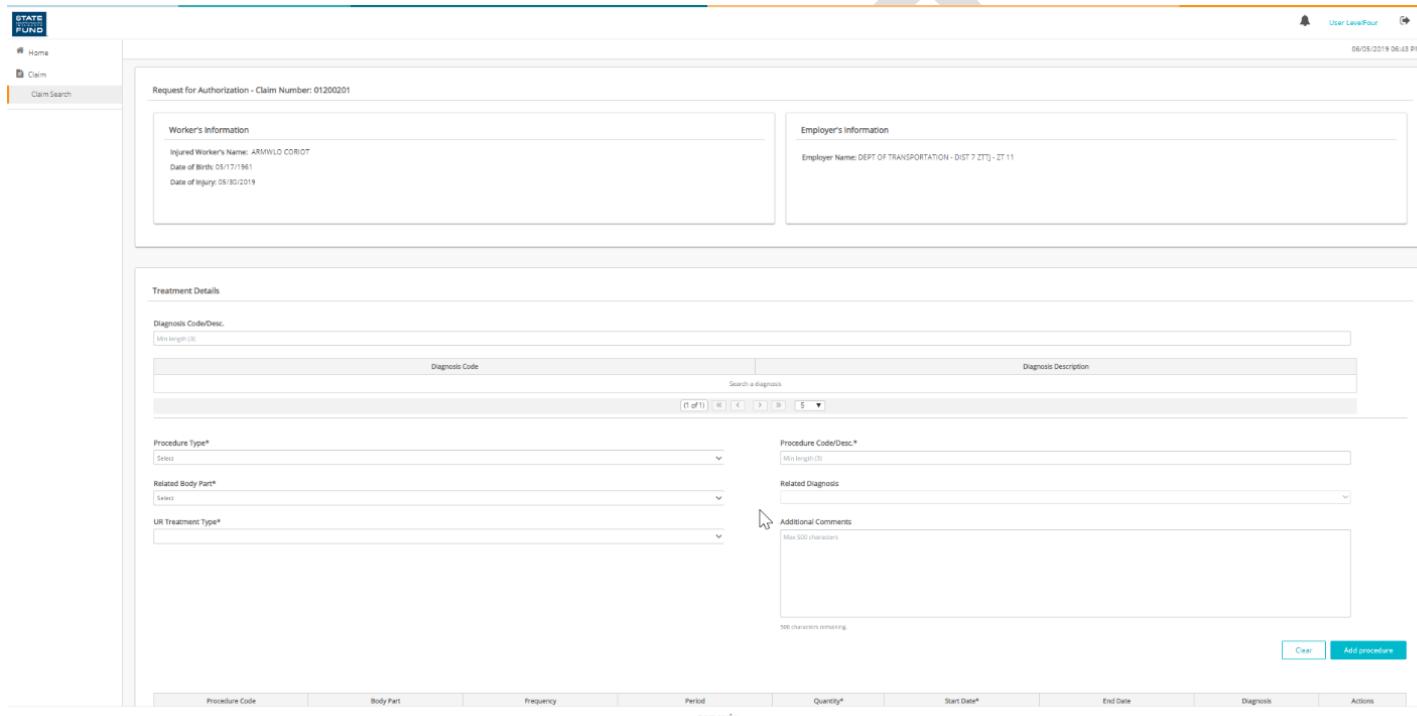
Contact Name

State

Zip Code

Fax Number

Cancel Back Save draft Next

8.Step 8 Result:

Request for Authorization - Claim Number: 01200201

Worker's Information

Injured Worker's Name: ARMILO CORIOT
Date of Birth: 05/17/1961
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTJ - ZT 11

Treatment Details

Diagnosis Code/Desc.
Min length (0)

Diagnosis Code

Search a diagnosis

(1 of 1) ▲ ▶ ▷ ▸ ▵ ▴

Procedure Type*
Select

Related Body Part*
Select

UR Treatment Type*

Procedure Code/Desc.*
Min length (0)

Related Diagnosis

Additional Comments
Max 500 characters
100 characters remaining.

Clear Add procedure

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
----------------	-----------	-----------	--------	-----------	-------------	----------	-----------	---------

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1611

9. Step 9 Result:

The screenshot shows a software application window titled "Testing Plan". The top navigation bar includes links for "Home", "Claim", and "Claim Search". On the right side of the header, there is a user status indicator "User LevelFour" and a timestamp "06/05/2019 06:44 PM".

The main content area is titled "Treatment Details". It contains several input fields and dropdown menus:

- Diagnosis Code/Desc.**: A text input field with a placeholder "Min length (0)".
- Diagnosis Code**: A dropdown menu showing "G54". Below it is a pager with "1 of 1", arrows, and a search icon.
- Diagnosis Description**: A text input field containing "Nerve root and plexus disorders".
- Actions**: A small button or link next to the diagnosis description.
- Procedure Type***: A dropdown menu with "Select" as the current value.
- Related Body Part***: A dropdown menu with "Select" as the current value.
- UR Treatment Type***: A dropdown menu with "Select" as the current value.
- Procedure Code/Desc.***: A text input field with a placeholder "Min length (0)".
- Related Diagnosis**: A dropdown menu.
- Additional Comments**: A text area with a character limit of "Max 500 characters".

At the bottom of the form, there are buttons for "Clear", "Add procedure", and "Cancel/Back/Save draft/Next".

Below the form, a footer displays the copyright notice "© Copyright 2011 conexia | All rights reserved." and navigation icons.

1612

10. Step 10 Result:

The screenshot shows a software interface for managing claims. On the left, there's a sidebar with 'STATE FUND' at the top, followed by 'Home', 'Claim', and 'Claim Search'. The main area has a header 'Request for Authorization - Claim Number 01200201' with a timestamp '06/05/2019 06:47 PM' and user information 'User LevelFour'. Below the header, there are two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', it lists: Injured Worker's Name: ARMANDO COROT, Date of Birth: 05/17/1961, and Date of Injury: 05/30/2019. Under 'Employer's Information', it lists: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZT1 - ZT 11. A large section below titled 'Document Attachment' allows for document uploads. It includes a dropdown for 'Document type*', a file upload field, and an 'Attach' button. A note says 'Please attach only PDF files. Maximum upload file size: 32 MB'. Below this is a table with columns 'Document Name', 'Document Type', and 'Actions'. The table shows 'No records found.' At the bottom of the attachment section are buttons for 'Cancel', 'Back', 'Save draft', and 'Submit'.

11. Step 11 Result:

The screenshot shows a web-based application for claim submission. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area is titled "Request for Authorization - Claim Number 01200201". It contains two main sections: "Worker's Information" and "Employer's Information". The "Worker's Information" section lists the injured worker's name as ARMWLO COROT, date of birth as 05/17/1961, and date of injury as 05/30/2019. The "Employer's Information" section lists the employer's name as DEPT OF TRANSPORTATION - DIST 7 ZTII - ZT 11. Below these sections is a message: "Once submitted you cannot make any changes to the Portal RFA Form. Would you like to proceed?". A modal dialog box is open, showing a table with one row of data: Procedure Code 0001F, Body Part Multiple Body Parts, Frequency 1, Period Daily, Quantity 1, Start Date 06/05/2019, End Date 06/06/2019, and Diagnosis Details. The modal has buttons for Cancel, Process, Save draft, and Submit.

12. Step 12 Result:

The screenshot shows a software application window titled "Claim Details - Claim Number: 01200201". The interface is divided into several sections:

- Header:** Includes a "STATE FUND" logo, navigation links for "Home", "Claim", and "Claim Search", and a user status bar showing "User LevelFour" and the date "06/05/2019 06:48 PM".
- Worker's Information:** Displays the injured worker's name as ARMINIO CORIOT, date of birth as 05/17/1961, and date of injury as 05/30/2019.
- Employer's Information:** Displays the employer's name as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11.
- Claim Details:** A tabbed section showing "Requested Body Parts", "Related Claims", and "Saved Drafts". It contains a "Treatment History" table with three entries:
 - RFA ID # P000000991602
 - RFA ID # C1111111147
 - RFA ID # P000000000105A pagination control at the bottom indicates "(1 of 1)" and a "Submit RFA" button.

A cursor arrow is visible on the left side of the form area.

13. Step 13 Result:

The screenshot shows a software interface for managing claims. At the top, there's a navigation bar with links for Home, Claim, and Claim Search. The main area is titled "Claim Details - Claim Number: 01200201". It's divided into two sections: "Worker's Information" and "Employer's Information". Below these, under "Treatment History", there's a table listing a single entry. The table columns include "RFA ID", "Diagnosis Code - Description", "Procedure Type & Code", "Procedure Description", "Authorized Quantity", "Decision", and "Date Of Submission". The "Decision" column for the first entry is highlighted with a red box. At the bottom of the screen, there are buttons for "Cancel" and "Submit RFA".

RFA ID	Diagnosis Code - Description	Procedure Type & Code	Procedure Description	Authorized Quantity	Decision	Date Of Submission
P000000091602	G54 - Nerve root and plexus disorders.	CPT - 0001F	HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (INCLUDES BLOOD PRESSURE MEASUREMENT, DIASTOLIC LEVEL OF WHICH IS 140 MM Hg OR GREATER, OVERALL BLOOD VOLUME OVERLOAD (EXCESS ASSESSED) (OVERWEIGHT, RECORDED (2011F), CLINICAL SI)	0	Escalate	06/05/2019 02:47 PM

14.Step 14 Result:

```
  "procedureDescription": "HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE",
  "urTreatmentTypeCode": "1",
  "period": "1",
  "frequency": 1,
  "quantity": 1,
  "decision": "Escalate",
  "startDate": "06/07/2019",
  "endDate": "06/08/2019",
  "legalEscalation": "Y",
  "treatmentId": "P000000091643",
  "additionalComments": "",
  "diagnosis": [
    {
      "code": "G54",
      "description": "Nerve root and plexus disorders"
```

15.Step 15 Result:

```
{  
  "claimId": 1083271,  
  "claimNumber": "01200201",  
  "physicianId": "9254996",  
  "physicianFaxNumber": "(123)456-7898",  
  "physicianNPI": "",  
  "worksheetTrackingNumber": "P000000093303",  
  "comments": "60 - - Escalate; ",  
  "createdBy": "portal-test-4@conexia.com",  
  "submittedDate": "06/14/2019",  
  "rfaType": 1,  
  "treatment": [{  
    "bodyPartCode": "60",  
    "procedureType": "CPT",  
  }]
```

Test Case ID	BR13 - Portal RFA Form - CASF_0018
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/06/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4
2	The RFA button is active in the Claim Details screen.
3	
4	

Test Scenario	Verify if the Treatment Requests are processed through the Custom Rules Engine when the following conditions are true: - Legal Flag: "False" - Body Part Decision (A/R/D/Blank): "Accepted" - RFA Type: "Expedited"
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	

3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 00200200	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
4	The Portal User clicks on the Action Icon in the Claim Search Result section		The Claim Details screen must be displayed. The screen must include the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	The Claim Details screen is displayed. The screen includes the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	
5	The Portal User clicks on Requested Body Part button in the Claim Details screen		The Body Part Decision of at least one Body Parts must be Accepted.	A Body Part's Decision is listed as Accepted in the Requested Body Parts pop-up screen.	

6	The Portal User clicks on Submit RFA button		<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)- Requesting Physician Information- Worker's Information- Employer's Information	<p>The RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)- Requesting Physician Information- Worker's Information- Employer's Information	
7	The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button	<p>RFA Type: Expedited Physician Name: GREYQIB PAUT ZIQHG Fax Number: 1234567898</p>	<p>The Claim Administrator Information section must be displayed</p>	<p>The Claim Administrator Information section is displayed.</p>	13.10

8	The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen	Address: PO Box 3171, Suisun City, CA, 94585	The Treatment Details section must be displayed.	The Treatment Details section is displayed.	13.10
9	In the Treatment Details screen, the Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and clicks on the Add Procedure button	Diagnosis Code/Desc.: G54 Nerve root and plexus disorders Procedure Type: CPT Procedure Code/Desc.: 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI Related Body Part: Wrists and Hands (Both) UR Treatment Type: Acupuncture	The Procedure must be added in the Requested Procedure section.	The Procedure is added in the Requested Procedure section.	13.10

10	In the Requested Procedure section, the Portal User enters the Frequency, Period, Quantity, Start Date, End Date and clicks on the Next button.	Frequency: 1 Period: Daily Quantity: 1 Start Date: 06/05/2019 End Date: 06/06/2019	The Document Attachment Section must be displayed	The Document Attachment Section is displayed	13.10
11	In the Document Attachment screen, select a Document Type, upload a PDF document and clicks on Submit button	Document Type: DFR Document Attached: TEST.pdf	The Summary section must appear displaying the following fields requested by the Portal User: - Diagnosis Code/Desc. - Procedure Type, Code & Desc. - Frequency requested - Period selected - Quantity requested	The Summary section must appear displaying the following fields requested by the Portal User: - Diagnosis Code/Desc. - Procedure Type, Code & Desc. - Frequency requested - Period selected - Quantity requested	13.10

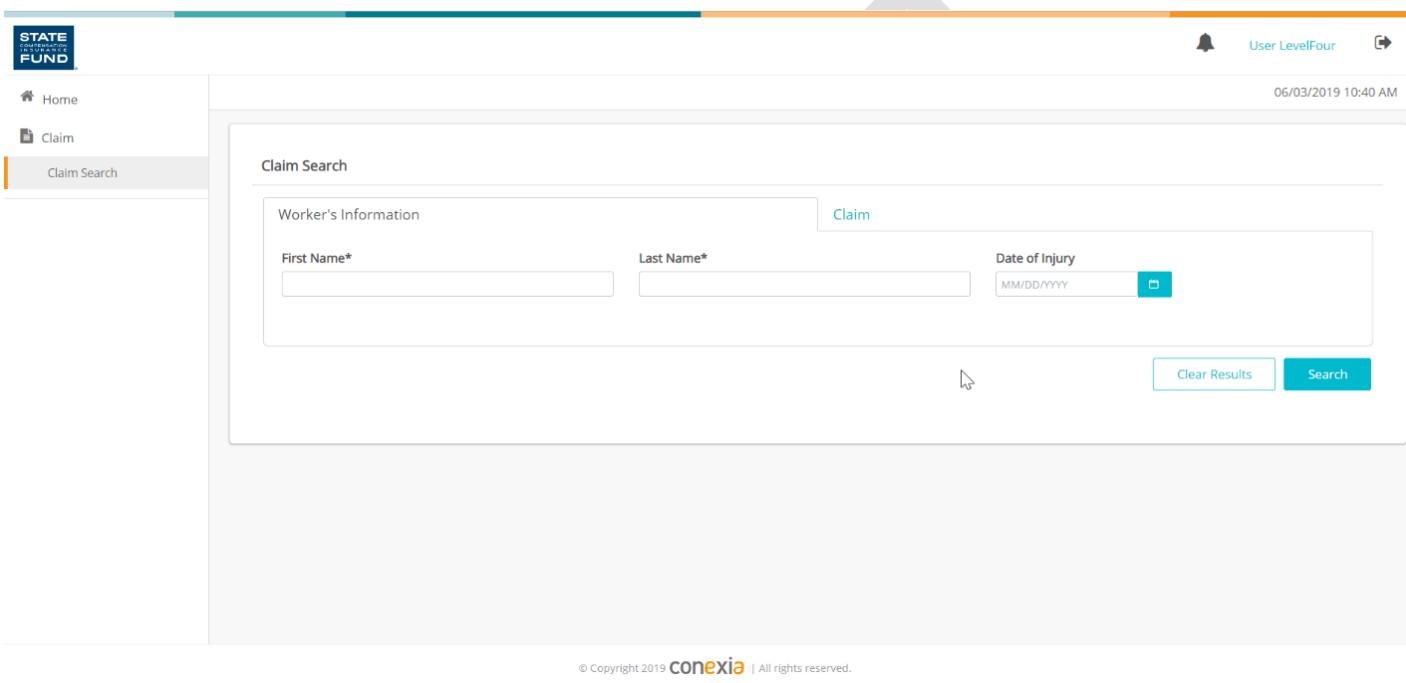
			- Start Date - End Date	- Start Date - End Date	
12	The Portal User clicks the Proceed Button		The Portal User must be redirected to the Treatment History section in the Claim Details screen.	The Portal User must be redirected to the Treatment History section in the Claim Details screen.	13.10
13	The Portal User checks the Treatment History section for the decisions for the requested Treatments.		The Expandable/Collapsible window for the submitted RFA must be expanded. The decision(s) of the Treatments Requested must be "Escalate"	The Expandable/Collapsible window for the submitted RFA is expanded. The decision(s) of the Treatments Requested is "Escalate"	13.10
14	The Portal User checks the Test Data script in the Testing environment DB	SELECT claim.CLAIM_NUMBER, rfa.SF_REQUEST_ID, proc.CODE procedure_code, sof.CODE source_of_decision, st.DESCRIPTION status FROM master.CLAIM INNER JOIN TRANSACTIONAL.RFA ON claim.id = rfa.claim_id INNER JOIN TRANSACTIONAL.RFA_PROCEDURE rp ON rfa.id = rp.RFA_ID INNER JOIN PARAMETERS."PROCEDURE" proc ON rp.PROCEDURE_ID = proc.id INNER JOIN PARAMETERS.SOURCE_OF_DECISION sof ON rp.SOURCE_OF_DECISION_ID = sof.ID	The Source of Decision is "EBMU"	The Source of Decision is "EBMU"	13.21

```
INNER JOIN
PARAMETERS.STATUS st ON
rp.STATUS_ID = st.ID
WHERE rfa.SF_REQUEST_ID =
'P0000000091610';
```

DRAFT

Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web application interface for the "STATE INSURANCE FUND". The top navigation bar includes links for "Home", "Claim", and "Claim Search", with "Claim" being the active tab. The main content area displays a search result titled "Test Image 2" with placeholder text: "Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio". Below this is a button labeled "Enter" and a note "For more information, enter here". The bottom of the page features a copyright notice: "© Copyright 2019 conexia | All rights reserved." A large grey downward-pointing arrow graphic is positioned at the bottom left of the screenshot.

2. Step 2 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main search form is titled "Claim Search" and contains fields for "Worker's Information": "First Name*" (empty), "Last Name*" (empty), and "Date of Injury" (MM/DD/YYYY). There is also a "Claim" button above the search fields. Below the search form are "Clear Results" and "Search" buttons. The bottom of the page features a copyright notice: "© Copyright 2019 conexia | All rights reserved."

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3. Step 3 Result:

The screenshot shows a software interface for managing claims. On the left, there's a sidebar with links for Home, Claim, and Claim Search. The main area is titled "Claim Search" and contains a "Worker's Information" section with a "Claim Number*" field containing "00200200". Below this is a table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The table has one row with data: GLOIWO, MOROTKH, 05/30/2019, 00200200, Accept, and a link icon. At the bottom of the search area are "Clear Results" and "Search" buttons. The top right of the screen shows the user level "User LevelFour" and the date and time "06/06/2019 10:48 AM".

4. Step 4 Result:

The screenshot shows the Conexia software interface. At the top, there is a navigation bar with links for Home, Claim, and Claim Search. The main content area displays 'Claim Details - Claim Number: 00200200'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below this, there is a 'Claim Details' section with tabs for Requested Body Parts, Related Claims, and Saved Drafts. The 'Treatment History' section lists three entries: RFA ID # P000000091606, RFA ID # P000000091604, and RFA ID # P000000091598. A copyright notice at the bottom states: © Copyright 2019 conexia | All rights reserved.

5.Step 5 Result:

The screenshot shows a software application window for managing claims. At the top, there's a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 1630 out of 3149". Below the header, the main content area displays "Claim Details - Claim Number: 00200200". On the left, a sidebar menu includes "Home", "Claim", and "Claim Search". The main panel shows "Worker's Information" (Injured Worker's Name: GLOIWO MOROTKH) and "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11). A central modal dialog is open, titled "Requested Body Parts". It lists two items: "Eyes (Both)" and "Wrists and Hands (Both)". To the right of each item is a "Decision" column with the word "Accept". A red rectangular box highlights the "Accept" button next to "Wrists and Hands (Both)". At the bottom of the modal, there are navigation buttons "(1 of 1)", '<<', '<', '1', '>', and '>>'. Below the modal, the "Treatment History" section shows three entries with RFA IDs: P000000091606, P000000091604, and P000000091598. At the very bottom of the screen, a copyright notice reads "© Copyright 2019 conexia | All rights reserved."

6. Step 6 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 00200200". The window is divided into several sections:

- Worker's Information:** Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019.
- Employer's Information:** Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11.
- RFA Type:** Radio buttons for New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request.
- Requesting Physician Information:** Physician Name: * Select, Practice Name: [empty field].

At the bottom left, there is a large gray V-shaped watermark. The bottom right corner of the screenshot contains the number 1631.

7. Step 7 Result:

Request for Authorization - Claim Number: 00200200

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Claim Administrator Information

Company Name*
State Compensation Insurance Fund

Contact Name

Address
Select

City

Zip Code

Telephone

Fax Number

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8.Step 8 Result:

The screenshot shows a web-based application interface for claim management. At the top left is a logo for "STATE FUND". The top right displays the user level as "User LevelFour" and the date and time as "06/06/2019 10:52 AM". The main content area is titled "Request for Authorization - Claim Number: 00200200". It is divided into two sections: "Worker's Information" and "Employer's Information". The "Worker's Information" section contains fields for the injured worker's name (GLOIWO MOROTKH), date of birth (empty), and date of injury (05/30/2019). The "Employer's Information" section shows the employer name as "DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11". Below these sections is a "Treatment Details" panel. This panel includes a "Diagnosis Code/Desc." input field with a placeholder "Min length (3)", a "Diagnosis Code" dropdown menu, a "Diagnosis Description" dropdown menu, and a search bar with the placeholder "Search a diagnosis". At the bottom of the panel is a pagination control showing "(1 of 1)" and a range of 5 items. The footer of the page includes the copyright notice "© Copyright 2019 conexia | All rights reserved.".

9. Step 9 Result:

The screenshot shows a web-based application interface for managing claims. On the left, there's a navigation bar with links for Home, Claim, and Claim Search. The main area displays a search result for a procedure. The search parameters are as follows:

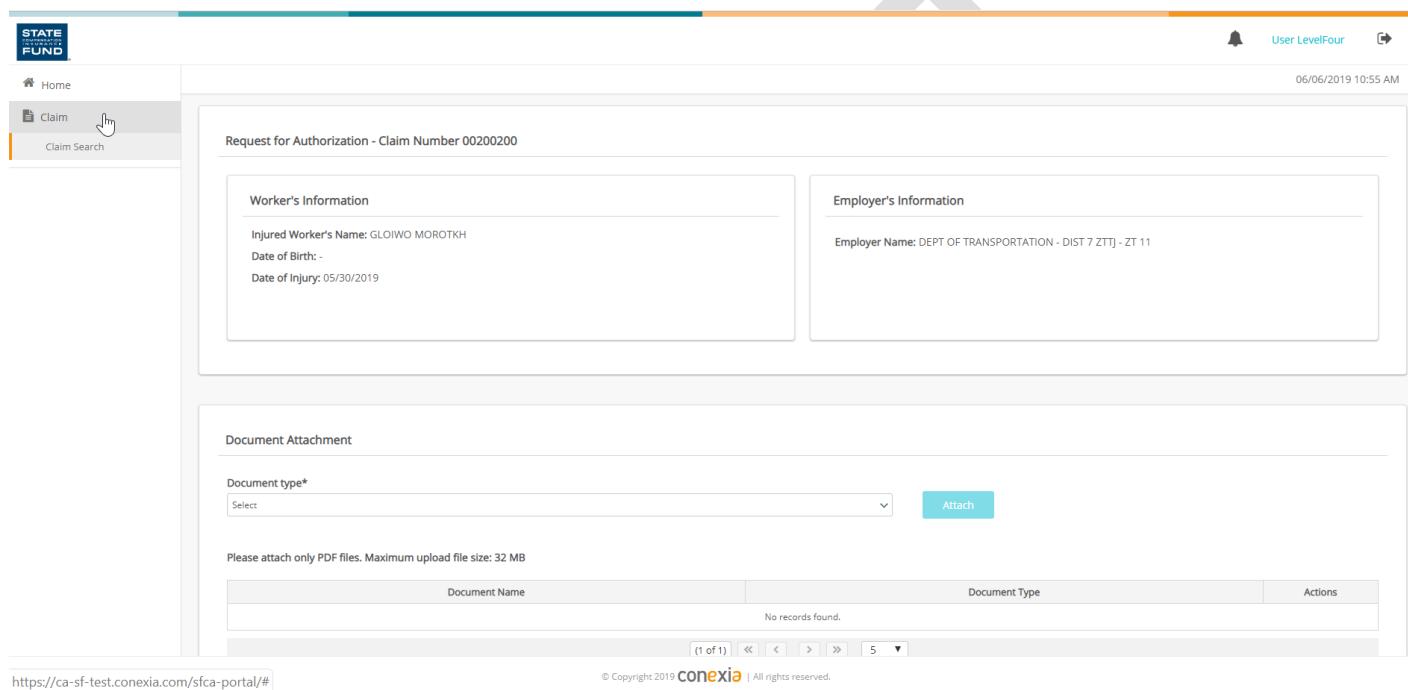
- Procedure Type*: Select
- Related Body Part*: Select
- UR Treatment Type*: Select
- Procedure Code/Desc.*: Min length (3)
- Related Diagnosis: Select
- Additional Comments: Max 500 characters (500 characters remaining)

At the bottom of the search results, there's a table with one row showing the details of the selected procedure:

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
0001F	Wrists and Hands (Both)		Select	Quantity	MM/DD/YYYY	MM/DD/YYYY	Details	

At the bottom of the page, there's a copyright notice: © Copyright 2010 conexia | All rights reserved.

1634

10. Step 10 Result:

Request for Authorization - Claim Number 00200200

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Document Attachment

Document type*

Select

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
No records found.		

(1 of 1) << < > >> 5 ▾

https://ca-sf-test.conexia.com/sfca-portal/#

11. Step 11 Result:

The screenshot shows a software application window titled "Testing Plan". At the top, there are three horizontal bars in light blue, teal, and orange. The main area displays "Worker's Information" and "Employer's Information" sections. A modal dialog box is open in the center, asking if the user wants to proceed with submission. The dialog contains a table with one row of data: Procedure Code (0001F), Body Part (Wrists and Hands (Both)), Frequency (1), Period (Daily), Quantity (1), Start Date (06/06/2019), End Date (06/07/2019), and Diagnosis (Details). Below the table are navigation buttons (1 of 1, <<, <, >, >>, 5, ▲, ▼) and "Cancel" and "Proceed" buttons. At the bottom of the main screen, there is a table showing a single document entry: Document Name (TEST.pdf), Document Type (Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021), and Actions (Download, Delete). Navigation buttons (1 of 1, <<, <, >, >>, 5, ▲, ▼) and "Cancel", "Back", "Save draft", and "Submit" buttons are also present. The footer of the application includes the copyright notice: "© Copyright 2019 conexia | All rights reserved."

Once submitted you cannot make any changes to the Portal RFA Form. Would you like to proceed?

Procedure Code	Body Part	Frequency	Period	Quantity	Start Date	End Date	Diagnosis
0001F	Wrists and Hands (Both)	1	Daily	1	06/06/2019	06/07/2019	Details

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
TEST.pdf	Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021	Download Delete

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1636

12. Step 12 Result:

The screenshot shows the conexia software interface for claim management. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area displays 'Claim Details - Claim Number: 00200200'. The page is divided into two main sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: [redacted], and Date of Injury: 05/30/2019. Under 'Employer's Information', the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below this, there is a 'Treatment History' section listing three entries, each with a red delete icon: RFA ID # P000000091610, RFA ID # P000000091606, and RFA ID # P000000091604. At the bottom of the screen, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

1637

13. Step 13 Result:

The screenshot shows a software application window titled "Testing Plan". The top navigation bar includes links for "Home", "Claim", and "Claim Search", with "Claim" being the active tab. On the right side of the header, there is a user status indicator "User LevelFour" and a bell icon. The main content area displays a "Claim Details" section. In the top left of this section, it says "Injured Worker's Name: GLOIWO MOROTKH", "Date of Birth:", and "Date of Injury: 05/30/2019". To the right, it shows "Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11". The timestamp "06/06/2019 10:58 AM" is also present. Below this, the "Treatment History" section is visible, featuring a table with columns: "Diagnosis Code - Description", "Procedure Type & Code", "Procedure Description", "Authorized Quantity", "Decision", and "Date Of Submission". A single row is shown for "G54 - Nerve root and plexus disorders" with "CPT - 0001F" as the procedure code. The "Decision" field contains the value "Escalate" and is highlighted with a red border. The "Date Of Submission" is listed as "06/06/2019 06:57 AM". At the bottom of the page, a copyright notice reads "© Copyright 2019 conexia | All rights reserved."

14. Step 14 Result:

CLAIM_NUMBER	SF_REQUEST_ID	PROCEDURE_CODE	SOURCE_OF_DECISION	STATUS
00200200	P000000091610	0001F	EBMU	Escalate

Test Case ID	BR13 – Portal RFA Form ➤ CASF_0019
Created By	Alvaro_Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	6/6/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4
2	The RFA button is active in the Claim Details screen.

Test Scenario	Verify if the Treatment Requests are Legally Escalated through the Custom Rules Engine when the following conditions are true: - Legal Flag: "False" - Body Part Decision: "Rejected" - RFA Type: "Expedited"
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	

3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 01200206	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
4	The Portal User clicks on the Action Icon in the Claim Search Result section		The Claim Details screen must be displayed. The screen must include the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	The Claim Details screen is displayed. The screen includes the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	
5	The Portal User clicks on Requested Body Part button in the Claim Details screen		The Body Part Decision of at least one Body Parts must be Rejected.	A Body Part's Decision is listed as Rejected in the Requested Body Parts pop-up screen.	

6	The Portal User clicks on Submit RFA button		<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)- Requesting Physician Information- Worker's Information- Employer's Information	<p>The RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)- Requesting Physician Information- Worker's Information- Employer's Information	
7	The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button	<p>RFA Type: Expedited Physician Name: GREYQIB PAUT ZIQHG Fax Number: 1234567898</p>	<p>The Claim Administrator Information section must be displayed</p>	<p>The Claim Administrator Information section is displayed.</p>	13.1

8	The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen	Address: PO Box 3171, Suisun City, CA, 94585	The Treatment Details section must be displayed.	The Treatment Details section is displayed.	13.1
---	---	---	--	---	------

9	In the Treatment Details screen, the Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and clicks on the Add Procedure button	<p>Diagnosis Code/Desc.: G54 Nerve root and plexus disorders</p> <p>Procedure Type: CPT</p> <p>Procedure Code/Desc.: 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI</p>	The Procedure must be added in the Requested Procedure section.	The Procedure is added in the Requested Procedure section.	13.1
---	--	--	---	--	------

Related Body Part: Shoulder (Left)

UR Treatment Type:
Acupuncture

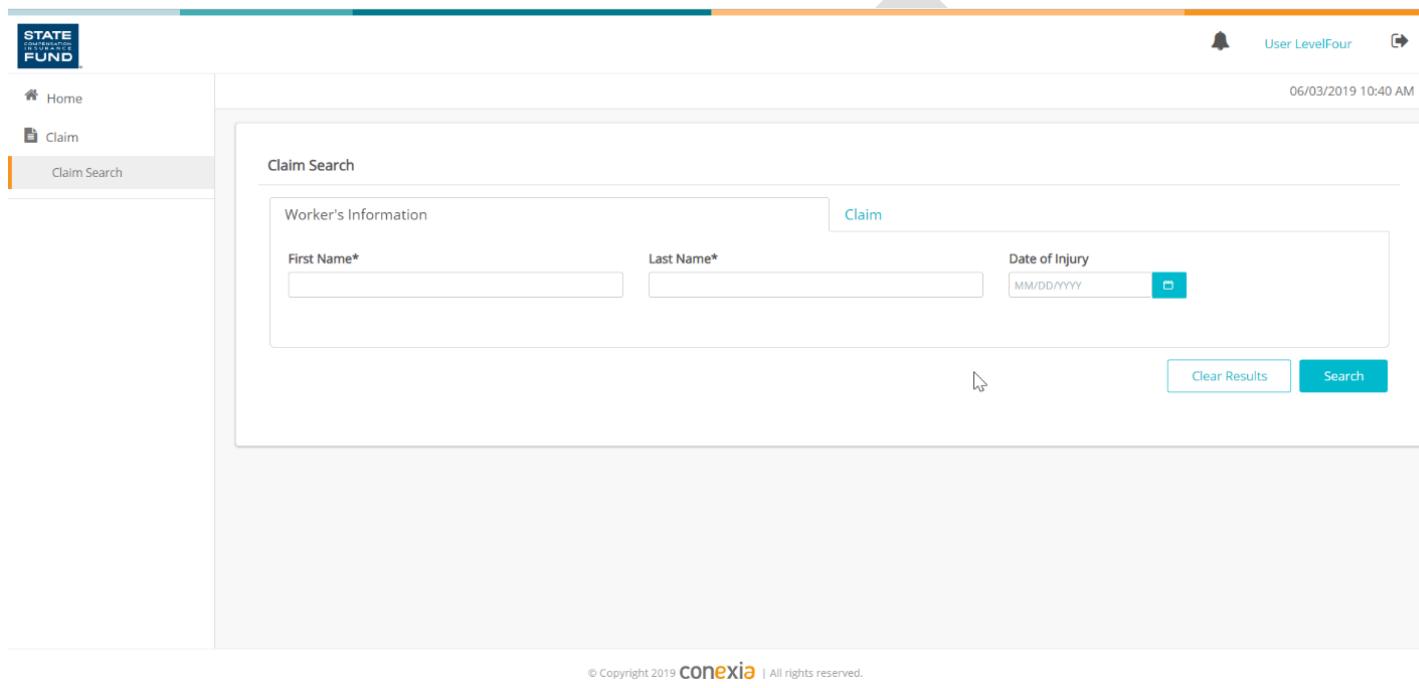
10	In the Requested Procedure section, the Portal User enters the Frequency, Period, Quantity, Start Date, End Date and clicks on the Next button.	Frequency: 1 Period: Daily Quantity: 1 Start Date: 06/05/2019 End Date: 06/06/2019	The Document Attachment Section must be displayed	The Document Attachment Section is displayed 13.1

11	In the Document Attachment screen, select a Document Type, upload a PDF document and clicks on Submit button	Document Type: DFR Document Attached: TEST.pdf	The Summary section must appear displaying the following fields requested by the Portal User: <ul style="list-style-type: none">- Diagnosis Code/Desc.- Procedure Type, Code & Desc.- Frequency requested- Period selected- Quantity requested- Start Date- End Date	The Summary section is displayed with the following fields requested by the Portal User: - pop-ups populated with the RFA information <ul style="list-style-type: none">- Diagnosis Code/Desc.- Procedure Type, Code & Desc.- Frequency requested- Period selected- Quantity requested- Start Date- End Date	13.1
12	The Portal User clicks the Proceed Button		The Portal User must be redirected to the Treatment History section in the Claim Details screen. Treatment Section is displayed and the RFA submitted can be identified by the Worksheet Number	The Portal User is redirected to the Treatment History section in the Claim Details screen. Treatment Section is displayed and the RFA submitted can be identified by the Worksheet Number	13.1
13	The Portal User checks the Treatment History section for the decisions for the requested Treatments.		The Expandable/Collapsible window for the submitted RFA must be expanded. The decision(s) of the Treatments Requested must be "Escalate"	The Expandable/Collapsible window for the submitted RFA is expanded. The decision(s) of the Treatments Requested is "Escalate"	13.2

14	The Portal User checks the Legal Escalation Flag in JSON message sent to State Fund	<pre>SELECT json_data from staging.json_out where json_data like '% P000000093305%'</pre>	The Legal Escalation Flag must be True in the JSON message for the Treatment Request submitted when the Legal Flag is False and the RFA Type is Expedited	The Legal Escalation Flag is True in the JSON message for the Treatment Request submitted when the Legal Flag is False and the RFA Type is Expedited	13.1
15	The Portal User checks the Comments section in JSON message sent to State Fund		The Comments section must display the following message: "<Body Part IDN 1>-<Rejected>-<Escalate>".	The Comments section is displaying the following message: "<Body Part IDN 1>-<Rejected>-<Escalate>".	13.2

Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web application interface. At the top, there is a navigation bar with the 'STATE INSURANCE FUND' logo, a bell icon, 'User LevelFour', and a date/time stamp '06/03/2019 10:35 AM'. Below the navigation bar is a sidebar with links for 'Home', 'Claim' (which is highlighted), and 'Claim Search'. The main content area features a large image of a computer monitor displaying a grid-based user interface. To the left of the monitor, the text 'Test Image 2' is displayed in bold blue font, followed by three paragraphs of placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit.', 'Nulla dictum sem vel tempus cursus.', and 'Curabitur pretium risus non odio'. Below this text is a small note 'For more information, enter here' and a large orange button with the word 'Enter' in white. At the bottom of the main content area, there is a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

2. Step 2 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes the conexia logo, a bell icon, 'User LevelFour', and a search icon. The date '06/03/2019 10:40 AM' is also displayed. On the left, a sidebar menu has 'Claim Search' selected. The main search form is titled 'Claim Search' and contains fields for 'Worker's Information': 'First Name*' (empty), 'Last Name*' (empty), and 'Date of Injury' (MM/DD/YYYY). There is a 'Claim' button above the date field and a 'Clear Results' button next to the 'Search' button. At the bottom of the search form, the copyright notice reads: © Copyright 2019 conexia | All rights reserved.

1650

3. Step 3 Result:

The screenshot shows a web-based application interface for claim search. At the top, there's a navigation bar with links for Home, Claim, and Claim Search. The main area is titled "Claim Search" and contains a "Worker's Information" section with a "Claim Number" input field containing "01200206". Below this is a table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The table shows one row with data: GLOBO, MOROTOK, 05/30/2019, 01200206, Delay, and a small icon. At the bottom of the search form, there are "Clear Results" and "Search" buttons.

DKT

1651

4. Step 4 Result:

The screenshot shows the conexia Testing Plan software interface. At the top, there is a navigation bar with links for Home, Claim, and Claim Search. The main content area displays 'Claim Details - Claim Number: 01200206'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below this, there is a 'Claim Details' section with tabs for Requested Body Parts (which is selected), Related Claims, and Saved Drafts. The 'Treatment History' section lists three RFA IDs: RFA ID # P000000091600, RFA ID # E11111111142, and RFA ID # P000000000113. At the bottom of the page, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

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5. Step 5 Result:

The screenshot shows a web-based application interface for managing claims. At the top, there's a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 1653 out of 3149". The main content area displays a "Claim Details - Claim Number: 01200206" page. On the left, a sidebar menu includes "Home", "Claim", and "Claim Search". The main panel shows "Worker's Information" (Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: [redacted]) and "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11). A central modal dialog is open, titled "Requested Body Parts", showing a table with one row: "Requested Body Parts" (Shoulder (Left)) and "Decision" (Reject). Navigation buttons at the bottom of the modal include "(1 of 1)", '<<', '<', '1', '>', '>>', and a close button 'x'. Below the modal, the "Claim Details" section contains tabs for "Requested Body Parts" (which is active), "Related Claims", and "Saved Drafts". Under "Treatment History", three RFA IDs are listed: P000000091600, E11111111142, and P000000000113. The footer of the page includes the copyright notice "© Copyright 2019 conexia | All rights reserved."

6.Step 6 Result:

The screenshot shows a web-based application interface for a "Request for Authorization". The top navigation bar includes links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. On the right side of the header, there are icons for a bell (notifications), user level (User LevelFour), and a refresh arrow. The timestamp "06/06/2019 11:59 AM" is also displayed.

The main content area displays the following information:

- Request for Authorization - Claim Number: 01200206**
- Worker's Information:**
 - Injured Worker's Name: GLOIWO MOROTKH
 - Date of Birth: -
 - Date of Injury: 05/30/2019
- Employer's Information:**
 - Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11
- RFA Type:** *
 - New Request
 - Resubmission
 - Expedited
 - Written Confirmation or Prior Oral Request
- Requesting Physician Information:**
 - Physician Name *:
 - Practice Name:

At the bottom of the page, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

7. Step 7 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 01200206". The left sidebar has links for Home, Claim, and Claim Search, with "Claim Search" being the active tab. The main content area is divided into two sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the fields are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019. Under "Employer's Information", the field is: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below these sections is a "Claim Administrator Information" section with fields for Company Name*, Address, City, Telephone, Contact Name, State, Zip Code, and Fax Number. At the bottom of the page, there is a status message: "Waiting for ca-sf-test.conexia.com..." and a copyright notice: "© Copyright 2019 conexia | All rights reserved."

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Administrator Information

Company Name*
State Compensation Insurance Fund

Contact Name

Address
Select

City

Telephone

Zip Code

Fax Number

Waiting for ca-sf-test.conexia.com... © Copyright 2019 conexia | All rights reserved.

8.Step 8 Result:

The screenshot shows a web-based application interface for a 'Request for Authorization' with the following details:

- Header:** STATE WORKERS COMPENSATION FUND, Home, Claim, Claim Search (selected), User LevelFour, 06/06/2019 12:00 PM.
- Form Fields:**
 - Worker's Information:** Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019.
 - Employer's Information:** Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11.
 - Treatment Details:** Diagnosis Code/Desc. (Min length [3]): (empty).
 - Diagnosis Code:
 - Diagnosis Description: (placeholder: Search a diagnosis).

(1 of 1) << < > >> 5 ▾
- Footer:** © Copyright 2019 conexia | All rights reserved.

9. Step 9 Result:

The screenshot shows a web-based application interface for managing claims. On the left, a sidebar menu includes 'Home', 'Claim' (which is selected and highlighted in orange), and 'Claim Search'. The main content area is titled 'Testing Plan'. At the top right, there are icons for a bell, user level ('User LevelFour'), and a print or export symbol. The date '06/06/2019 12:03 PM' is also displayed. The form fields include 'Related Body Part*' (dropdown menu 'Select'), 'Related Diagnosis' (dropdown menu), 'UR Treatment Type*' (dropdown menu), and 'Additional Comments' (text area with character limit of 500). Below these are buttons for 'Clear' and 'Add procedure'. A table section displays a single row of data: 'Procedure Code' (0001F), 'Body Part' (Shoulder (Left)), 'Frequency' (dropdown menu 'Select'), 'Period' (dropdown menu 'Quantity'), 'Quantity*' (dropdown menu 'MM/DD/YYYY'), 'Start Date*' (dropdown menu 'MM/DD/YYYY'), 'End Date' (dropdown menu 'MM/DD/YYYY'), 'Diagnosis' (button 'Details'), and 'Actions' (icons for edit and delete). At the bottom of the form are buttons for 'Cancel', 'Back', 'Save draft', and 'Next'. A copyright notice at the bottom reads '© Copyright 2019 conexia | All rights reserved.'

1657

10. Step 10 Result:

The screenshot shows a web-based application interface for managing claims. At the top, there's a header bar with the 'STATE WORKERS' FUND logo, user information ('User LevelFour'), and a timestamp ('06/06/2019 12:04 PM'). Below the header, the main content area displays a 'Request for Authorization - Claim Number 01200206'. This section is divided into two main sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the 'Injured Worker's Name' is listed as 'GLOIWO MOROTKH', with 'Date of Birth' and 'Date of Injury' both set to '-'. Under 'Employer's Information', the 'Employer Name' is listed as 'DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11'. Below this, there's a 'Document Attachment' section. It includes a dropdown menu for 'Document type*' with 'Select' as the current option, and a 'Attach' button. A note below the dropdown states 'Please attach only PDF files. Maximum upload file size: 32 MB'. A table below the note shows a single record: 'No records found.' At the bottom of the page, there's a footer with the copyright notice '© Copyright 2019 conexia | All rights reserved.'

11. Step 11 Result:

The screenshot shows a software application window titled "Testing Plan". At the top, there are three horizontal bars: light blue on the left, dark teal in the middle, and orange on the right. The main area displays "Worker's Information" and "Employer's Information" sections. A modal dialog box is open in the center, asking "Once submitted you cannot make any changes to the Portal RFA Form. Would you like to proceed?". The dialog contains a table with one row of data: Procedure Code (0001F), Body Part (Shoulder (Left)), Frequency (1), Period (Daily), Quantity (1), Start Date (06/06/2019), End Date (06/07/2019), and Diagnosis (Details). Below the table are navigation buttons (1 of 1, <<, <, >, >>) and "Cancel" and "Proceed" buttons. At the bottom of the main screen, there is a table for attachments with one item: Document Name (TEST.pdf), Document Type (Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021), and Actions (Download, Delete). Navigation buttons at the bottom are "Cancel", "Back", "Save draft", and "Submit". The footer of the application includes the copyright notice: "© Copyright 2019 conexia | All rights reserved."

Once submitted you cannot make any changes to the Portal RFA Form. Would you like to proceed?

Procedure Code	Body Part	Frequency	Period	Quantity	Start Date	End Date	Diagnosis
0001F	Shoulder (Left)	1	Daily	1	06/06/2019	06/07/2019	Details

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
TEST.pdf	Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021	Download Delete

Cancel Back Save draft Submit

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12. Step 12 Result:

The screenshot shows the conexia software interface for claim management. The left sidebar has links for Home, Claim, and Claim Search. The main area displays 'Claim Details - Claim Number: 01200206'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', it lists: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', it lists: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below this, there is a 'Claim Details' section with tabs for Requested Body Parts (which is selected), Related Claims, and Saved Drafts. A 'Treatment History' section shows three RFA IDs: P000000091614, P000000091600, and E1111111142. At the bottom, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.



Testing Plan

Code: F523
Page: 1661 out of
3149

13. Step 13 Result:

STATE INSURANCE FUND

Home Claim Claim Search

06/06/2019 12:12 PM User LevelFour

Claim Details

Requested Body Parts Related Claims Saved Drafts

Treatment History

Diagnosis Code - Description	Procedure Type & Code	Procedure Description	Authorized Quantity	Decision	Date Of Submission
G54 - Nerve root and plexus disorders	CPT - 0001F	HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD); BLOOD PRESSURE MEASURED (20000) LEVEL OF ACTIVITY ASSESSED (1000) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI	0	Escalate	06/06/2019 08:11 AM

(1 of 1) << < 1 > >>

See Attached Documents

1661

14.Step 14 Result:

```
"procedureDescription": "HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE",
"urTreatmentTypeCode": "1",
"period": "1",
"frequency": 1,
"quantity": 1,
"decision": "Escalate",
"startDate": "06/06/2019",
"endDate": "06/07/2019",
"legalEscalation": "Y",
"treatmentId": "P000000091615",
"additionalComments": "",
"diagnosis": [
{
"code": "G54",
"description": "Nerve root and plexus disorders"
}
```

15. Step 15 Result:

```
{  
  "claimId": 5066708,  
  "claimNumber": "01200206",  
  "physicianId": "9254996",  
  "physicianFaxNumber": "(123)456-7898",  
  "physicianNPI": "",  
  "worksheetTrackingNumber": "P000000093305",  
  "comments": "41 - RJ - Escalate; ",  
  "createdBy": "portal-test-4@conexia.com",  
  "submittedDate": "06/14/2019",  
  "rfaType": 3,  
  "treatment": [  
    {"bodyPartCode": "41",  
     "procedureType": "CPT",  
     "dx": "Dx-"}]
```

Test Case ID	BR13 – Portal RFA Form - CASF_0020
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	6/6/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4
2	The RFA button is active in the Claim Details screen.

Test Scenario	Verify if the Treatment Requests are Legally Escalated through the Custom Rules Engine when the following conditions are true: - Legal Flag: "False" - Body Part Decision: "Delayed" - RFA Type: "Expedited"
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	

3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 01200213	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
4	The Portal User clicks on the Action Icon in the Claim Search Result section		The Claim Details screen must be displayed. The screen must include the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	The Claim Details screen is displayed. The screen includes the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	13.1
5	The Portal User clicks on Requested Body Part button in the Claim Details screen		The Body Part Decision of at least one Body Parts must be Delayed.	A Body Part's Decision is listed as Deployed in the Requested Body Parts pop-up screen.	13.1

6	The Portal User clicks on Submit RFA button		<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)- Requesting Physician Information- Worker's Information- Employer's Information	<p>The RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)- Requesting Physician Information- Worker's Information- Employer's Information	13.1
7	The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button	<p>RFA Type: Expedited</p> <p>Physician Name: GREYQIB PAUT ZIQHG</p> <p>Fax Number: 1234567898</p>	<p>The Claim Administrator Information section must be displayed</p>	<p>The Claim Administrator Information section is displayed.</p>	13.1

8	The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen	Address: PO Box 3171, Suisun City, CA, 94585	The Treatment Details section must be displayed.	The Treatment Details section is displayed.	13.1
---	---	---	--	---	------

9	<p>In the Treatment Details screen, the Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and clicks on the Add Procedure button</p> <p>Diagnosis Code/Desc.: G54 Nerve root and plexus disorders</p> <p>Procedure Type: CPT</p> <p>Procedure Code/Desc.: 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI</p> <p>Related Body Part: Eyes (Both)</p> <p>UR Treatment Type: Acupuncture</p>	<p>The Procedure must be added in the Requested Procedure section.</p>	<p>The Procedure is added in the Requested Procedure section.</p>	13.1

10	In the Requested Procedure section, the Portal User enters the Frequency, Period, Quantity, Start Date, End Date and clicks on the Next button.	Frequency: 1 Period: Daily Quantity: 1 Start Date: 06/05/2019 End Date: 06/06/2019	The Document Attachment Section must be displayed	The Document Attachment Section is displayed	13.1
----	---	---	---	--	------

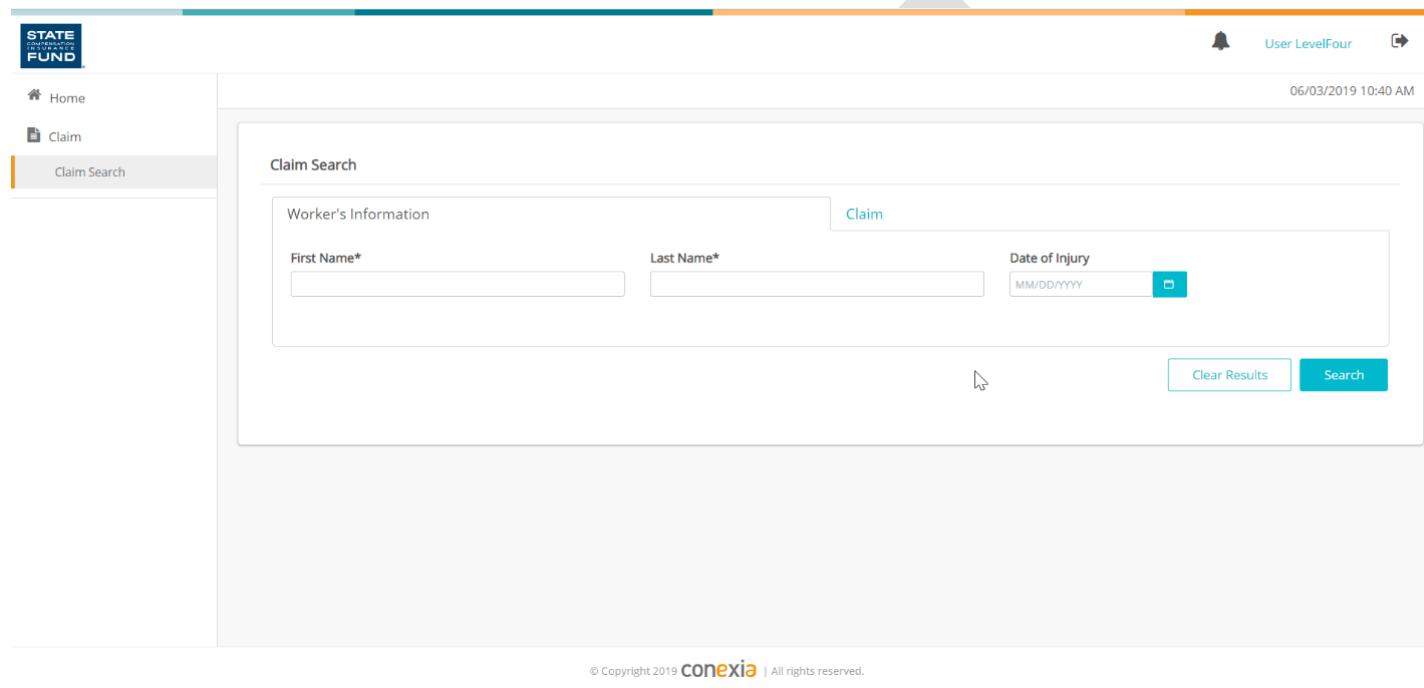
11	In the Document Attachment screen, select a Document Type, upload a PDF document and clicks on Submit button	Document Type: DFR Document Attached: TEST.pdf	The Summary section must appear displaying the following fields requested by the Portal User: - Diagnosis Code/Desc. - Procedure Type, Code & Desc. - Frequency requested - Period selected - Quantity requested - Start Date - End Date	The Summary section is displayed with the following fields requested by the Portal User: - Diagnosis Code/Desc. - Procedure Type, Code & Desc. - Frequency requested - Period selected - Quantity requested - Start Date - End Date	13.1
12	The Portal User clicks the Proceed Button		The Portal User must be redirected to the Treatment History section in the Claim Details screen.	The Portal User must be redirected to the Treatment History section in the Claim Details screen.	
13	The Portal User checks the Treatment History section for the decisions for the requested Treatments.		The Expandable/Collapsible window for the submitted RFA must be expanded. The decision(s) of the Treatments Requested must be "Escalate"	The Expandable/Collapsible window for the submitted RFA is expanded. The decision(s) of the Treatments Requested is "Escalate"	13.2
14	The Portal User checks the Legal Escalation Flag in JSON message sent to State Fund	SELECT json_data from staging.json_out where json_data like '% P000000093312%'	The Legal Escalation Flag must be True in the JSON message for the Treatment Request submitted when the Legal Flag is False and the RFA Type is Expedited	The Legal Escalation Flag is True in the JSON message for the Treatment Request submitted when the Legal Flag is False and the RFA Type is Expedited	13.1

15	The Portal User checks the Comments section in JSON message sent to State Fund		The Comments section must display the following message: "<Body Part IDN 1>-<Delayed>-<Escalate>".	The Comments section is displaying the following message: "<Body Part IDN 1>-<Delayed>-<Escalate>".	13.2
----	--	--	--	---	------

DRAFT

Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web application interface for the STATE INSURANCE FUND. The top navigation bar includes links for Home, Claim, and Claim Search, with 'Claim' being the active tab. The main content area displays a heading 'Test Image 2' followed by a block of placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Below this text is a button labeled 'Enter' and a note 'For more information, enter here'. A large orange arrow points from the bottom left towards the screenshot. The bottom right corner of the screenshot contains the text '© Copyright 2019 conexia | All rights reserved.'

2. Step 2 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes the conexia logo, a search bar, and links for Home, Claim, and Claim Search. The user is logged in as 'User LevelFour' at 06/03/2019 10:40 AM. The main area is titled 'Claim Search' and contains a 'Worker's Information' section with fields for First Name*, Last Name*, and Date of Injury (MM/DD/YYYY). Below these fields are 'Clear Results' and 'Search' buttons. At the bottom of the page, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

1673

3. Step 3 Result:

The screenshot shows a web-based application interface for claim management. The top navigation bar includes links for Home, Claim, and Claim Search, with 'Claim Search' being the active tab. The header also displays the user's name as 'User LevelFour' and the date and time as '06/06/2019 12:59 PM'. The main content area is titled 'Claim Search' and contains a form for entering a 'Claim Number*'. A single record is displayed in a table below the form, showing the following details:

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	05/30/2019	1200213	Accept	

At the bottom of the page, there is a copyright notice: "© Copyright 2010 conexia | All rights reserved."

4. Step 4 Result:

The screenshot shows a web-based application for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search, with 'Claim Search' being the active tab. The main content area displays 'Claim Details - Claim Number: 1200213'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details listed are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: (not visible), and Date of Injury: 05/30/2019. Under 'Employer's Information', the employer name listed is DEPT CORRS-REHAB CENTER ZGGM: ZMXWZD ZE ZHEL ZIIFJU. Below this, there is a 'Treatment History' section which states 'No records found.' At the bottom right of the main content area are 'Cancel' and 'Submit RFA' buttons. The footer of the page includes the copyright notice: © Copyright 2019 conexia | All rights reserved.

5. Step 5 Result:

The screenshot shows a web-based application interface for managing claims. At the top, there's a header bar with the conexia logo, the title "Testing Plan", and a page number "Code: F523 Page: 1676 out of 3149". The main content area displays "Claim Details - Claim Number: 1200213". On the left, a sidebar menu includes "Home", "Claim", and "Claim Search". The main panel shows "Worker's Information" (Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , Date of Injury: 05/30/2019) and "Employer's Information" (Employer Name: DEPT CORRS-REHAB CENTER ZGGM: ZMXWZD ZE ZHEL ZIIFL). A central modal dialog is open, titled "Requested Body Parts", showing a table with one row: "Lower Back Area" under "Requested Body Parts" and "Delay" under "Decision". The entire modal is highlighted with a red box. Below the modal, there are buttons for "Requested Body Parts", "Related Claims", and "Saved Drafts". Further down, a "Treatment History" section shows "No records found." with a search interface. At the bottom right of the main panel are "Cancel" and "Submit RFA" buttons. The footer of the page contains the copyright notice: "© Copyright 2019 conexia | All rights reserved."

6.Step 6 Result:

The screenshot shows a web-based application interface for a claim request. The top navigation bar includes links for Home, Claim, and Claim Search, with the Claim link being the active one. The main content area is titled "Request for Authorization - Claim Number: 1200213". It contains two main sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the fields show: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, and Date of Injury: 05/30/2019. Under "Employer's Information", the field shows: Employer Name: DEPT CORRS-REHAB CENTER ZGGM: ZMXWZD ZE ZHEL ZIIFL. Below these sections is a "RFA Type:" section with four options: New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request. The "New Request" option is selected. At the bottom, there is a "Requesting Physician Information" section with fields for Physician Name (dropdown menu showing "Select") and Practice Name. The footer of the page includes the copyright notice: © Copyright 2019 conexia | All rights reserved.

1677

7. Step 7 Result:

The screenshot shows a web-based application for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search, along with user information (User LevelFour) and a date (06/06/2019 01:03 PM). The main content area is titled "Request for Authorization - Claim Number: 1200213". It is divided into three sections: "Worker's Information", "Employer's Information", and "Claim Administrator Information".

- Worker's Information:** Injured Worker's Name: GLOIWO MOROTKH; Date of Birth: -; Date of injury: 05/30/2019.
- Employer's Information:** Employer Name: DEPT CORRS-REHAB CENTER ZGGM: ZMXWZD ZE ZHEL ZIIFL.
- Claim Administrator Information:** Company Name*: State Compensation Insurance Fund; Address: Select; City: [empty]; Telephone: [empty]; Contact Name: [empty]; State: [empty]; Zip Code: [empty]; Fax Number: [empty].

At the bottom of the page, there is a copyright notice: © Copyright 2019 Conexia | All rights reserved.

1678

8. Step 8 Result:

Request for Authorization - Claim Number: 1200213

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT CORRS-REHAB CENTER ZGGM: ZMWZD ZE ZHEL ZIIFLJ

Treatment Details

Diagnosis Code/Desc.

Min length (3)

Diagnosis Code	Diagnosis Description
	Search a diagnosis
<small>(1 of 1) << < > >> 5 ▾</small>	

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9. Step 9 Result:

The screenshot shows a web-based application interface for managing claims. On the left, a sidebar menu includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area displays a search result for a single claim entry. The search results table has columns for Procedure Code, Body Part, Frequency, Period, Quantity*, Start Date*, End Date, Diagnosis, and Actions. One row is visible, showing '0001F' as the procedure code and 'Lower Back Area' as the body part. At the bottom of the search results table, there are buttons for 'Details' and a trash can icon. Above the table, there are several input fields: 'Procedure Type*' (dropdown, 'Select'), 'Procedure Code/Desc.*' (text input, placeholder 'Min length (3)'), 'Related Body Part*' (dropdown, 'Select'), 'Related Diagnosis' (dropdown), and 'Additional Comments' (text area with character limit of 500). Below these fields are buttons for 'Clear' and 'Add procedure'. The top right corner of the interface shows the date '06/06/2019 02:29 PM' and the user level 'User LevelFour'.

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
0001F	Lower Back Area		Select	Quantity	MM/DD/YYYY	MM/DD/YYYY	Details	

1680

10. Step 10 Result:

The screenshot shows a web-based application interface for a claim number 1200213. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim being the active tab. The main content area displays two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', details include: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, and Date of Injury: 05/30/2019. Under 'Employer's Information', the Employer Name is listed as DEPT CORRS-REHAB CENTER ZGGM: ZMXWZD ZE ZHEL ZIIFL. Below these sections is a 'Document Attachment' section. It features a dropdown menu for 'Document type*' with 'Select' as the current option, and a blue 'Attach' button. A note below the dropdown states: 'Please attach only PDF files. Maximum upload file size: 32 MB'. A table below the note shows a single record: Document Name (empty), Document Type (empty), and Actions (empty). The footer of the page includes the copyright notice: © Copyright 2019 CONEXIA | All rights reserved.

Request for Authorization - Claim Number 1200213

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT CORRS-REHAB CENTER ZGGM: ZMXWZD ZE ZHEL ZIIFL

Document Attachment

Document type*

Select

Attach

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
No records found.		

(1 of 1) << < > >> 5 ▾

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11. Step 11 Result:

The screenshot shows the Conexia software interface for claim submission. The main window displays 'Worker's Information' and 'Employer's Information'. A modal dialog box is open, asking if the user wants to proceed with submission. The dialog contains a table with one row of data: Procedure Code (0001F), Body Part (Lower Back Area), Frequency (1), Period (Daily), Quantity (1), Start Date (06/06/2019), End Date (06/07/2019), and Diagnosis (Details). Below the table are navigation buttons (1 of 1, <<, <, >, >>, 5, ▲, ▼) and 'Cancel' and 'Proceed' buttons. At the bottom of the main window, there is a section for attachments with a table showing one PDF file named 'TEST.pdf' (Document Type: Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021). Buttons for 'Cancel', 'Back', 'Save draft', and 'Submit' are at the bottom right.

Once submitted you cannot make any changes to the Portal RFA Form. Would you like to proceed?

Procedure Code	Body Part	Frequency	Period	Quantity	Start Date	End Date	Diagnosis
0001F	Lower Back Area	1	Daily	1	06/06/2019	06/07/2019	Details

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
TEST.pdf	Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021	

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1682

12. Step 12 Result:

The screenshot shows a software application window for 'STATE WORKERS' FUND'. The top navigation bar includes links for 'Home', 'Claim', and 'Claim Search'. On the right, there are icons for a bell and user level (User LevelFour), and the date and time (06/06/2019 02:31 PM). The main content area displays 'Claim Details - Claim Number: 1200213'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', it lists: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', it lists: Employer Name: DEPT CORRS-REHAB CENTER ZGGM: ZMXWZD ZE ZHEL ZIIFLJ. Below this, a larger section titled 'Claim Details' contains tabs for 'Requested Body Parts', 'Related Claims', and 'Saved Drafts'. A 'Treatment History' table is shown with one entry: RFA ID # P000000091622. At the bottom, there are 'Cancel' and 'Submit RFA' buttons, and a copyright notice: © Copyright 2019 conexia | All rights reserved.

1683

13. Step 13 Result:

The screenshot shows a software application window for 'conexia'. The top navigation bar includes links for 'Home', 'Claim', and 'Claim Search'. The main content area is titled 'Claim Details' and contains tabs for 'Requested Body Parts' (which is selected), 'Related Claims', and 'Saved Drafts'. Below this is a section titled 'Treatment History' with an RFA ID of P000000091622. A table displays treatment history data:

Diagnosis Code - Description	Procedure Type & Code	Procedure Description	Authorized Quantity	Decision	Date Of Submission
G54 - Nerve root and plexus disorders	CPT - 0001F	HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (AO): BLOOD PRESSURE MEASURED (2000P) LEVEL OF ACTIVITY ASSESSED (1003P) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI	0	Escalate	06/06/2019 10:31 AM

At the bottom of the screen, there are buttons for 'Cancel' and 'Submit RFA'. The footer of the application displays the copyright information: © Copyright 2019 conexia | All rights reserved.

1684

14.Step 14 Result:

```
"procedureDescription": "HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE
{
    "urTreatmentTypeCode": "1",
    "period": "1",
    "frequency": 1,
    "quantity": 1,
    "decision": "Escalate",
    "startDate": "06/14/2019",
    "endDate": "06/15/2019",
    "legalEscalation": "Y",
    "treatmentId": "P000000093312",
    "additionalComments": "",
    "diagnosis": [
        {
            "code": "G54",
            "description": "Nerve root and plexus disorders",
        }
    ]
}
```

15. Step 15 Result:

```
{  
    "claimId": 1083271,  
    "claimNumber": "01200201",  
    "physicianId": "9254996",  
    "physicianFaxNumber": "(123)456-7898",  
    "physicianNPI": "",  
    "worksheetTrackingNumber": "P000000093311",  
    "comments": "60 - - Escalate; ",  
    "createdBy": "portal-test-4@conexia.com",  
    "submittedDate": "06/14/2019",  
    "rfaType": 3,  
    "treatment": [  
        {"bodyPartCode": "60",  
        "procedureType": "CPT".
```

Test Case ID	BR13 – Portal RFA Form - CASF_0021
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/06/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4
2	The RFA button is active in the Claim Details screen.

Test Scenario	Verify if the Treatment Requests are Legally Escalated through the Custom Rules Engine when the following conditions are true: - Legal Flag: "False" - Body Part Decision (A/R/D/Blank): "Blank" - RFA Type: "Expedited"
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	

3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 01200201	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
4	The Portal User clicks on the Action Icon in the Claim Search Result section		The Claim Details screen must be displayed. The screen must include the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	The Claim Details screen is displayed. The screen includes the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	13.1
5	The Portal User clicks on Requested Body Part button in the Claim Details screen		The Body Part Decision of at least one Body Parts must be Blank/No Decision.	A Body Part's Decision is listed as Blank/No Decision in the Requested Body Parts pop-up screen.	13.1

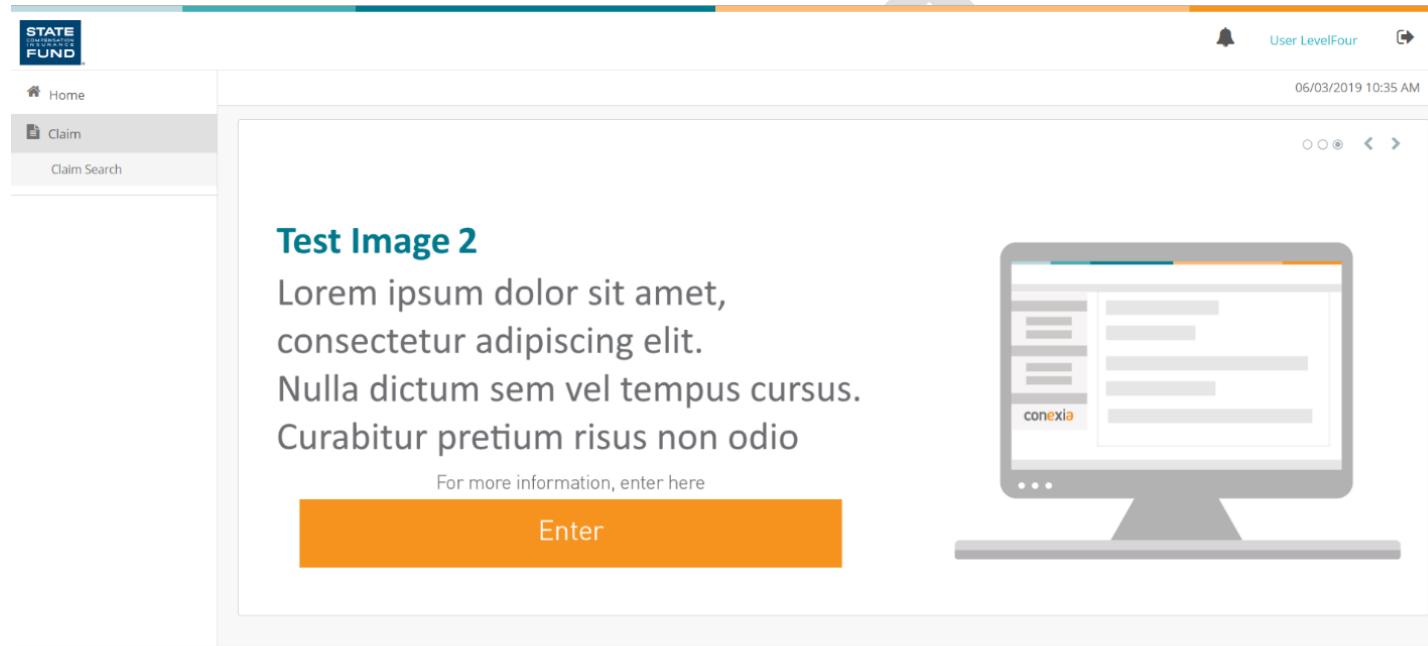
6	The Portal User clicks on Submit RFA button		<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)- Requesting Physician Information- Worker's Information- Employer's Information	<p>The RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)- Requesting Physician Information- Worker's Information- Employer's Information	13.1
7	The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button	<p>RFA Type: Expedited</p> <p>Physician Name: GREYQIB PAUT ZIQHG</p> <p>Fax Number: 1234567898</p>	<p>The Claim Administrator Information section must be displayed</p>	<p>The Claim Administrator Information section is displayed.</p>	13.1

8	The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen	Address: PO Box 3171, Suisun City, CA, 94585	The Treatment Details section must be displayed.	The Treatment Details section is displayed.	13.1
---	---	---	--	---	------

9	<p>In the Treatment Details screen, the Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and clicks on the Add Procedure button</p> <p>Diagnosis Code/Desc.: G54 Nerve root and plexus disorders</p> <p>Procedure Type: CPT</p> <p>Procedure Code/Desc.: 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI</p> <p>Related Body Part: Multiple Body Parts</p> <p>UR Treatment Type: Acupuncture</p>	<p>The Procedure must be added in the Requested Procedure section.</p>	<p>The Procedure is added in the Requested Procedure section.</p>	13.1

10	In the Requested Procedure section, the Portal User enters the Frequency, Period, Quantity, Start Date, End Date and clicks on the Next button.	Frequency: 1 Period: Daily Quantity: 1 Start Date: 06/05/2019 End Date: 06/06/2019	The Document Attachment Section must be displayed	The Document Attachment Section is displayed	13.1
11	In the Document Attachment screen, select a Document Type, upload a PDF document and clicks on Submit button	Document Type: DFR Document Attached: TEST.pdf	The Summary section must appear displaying the following fields requested by the Portal User: - Diagnosis Code/Desc. - Procedure Type, Code & Desc. - Frequency requested - Period selected - Quantity requested - Start Date - End Date	The Summary section is displayed with the following fields requested by the Portal User - Diagnosis Code/Desc. - Procedure Type, Code & Desc. - Frequency requested - Period selected - Quantity requested - Start Date - End Date	13.1

12	The Portal User clicks the Proceed Button		The Portal User must be redirected to the Treatment History section in the Claim Details screen.	The Portal User must be redirected to the Treatment History section in the Claim Details screen.	
13	The Portal User checks the Treatment History section for the decisions for the requested Treatments.		The Expandable/Collapsible window for the submitted RFA must be expanded. The decision(s) of the Treatments Requested must be "Escalate"	The Expandable/Collapsible window for the submitted RFA is expanded. The decision(s) of the Treatments Requested is "Escalate"	13.2
14	The Portal User checks the Legal Escalation Flag in JSON message sent to State Fund	<pre>SELECT json_data from staging.json_out where json_data like '%P000000093311%'</pre>	The Legal Escalation Flag must be True in the JSON message for the Treatment Request submitted when the Legal Flag is False and the RFA Type is Expedited	The Legal Escalation Flag is True in the JSON message for the Treatment Request submitted when the Legal Flag is False and the RFA Type is Expedited	13.1
15	The Portal User checks the Comments section in JSON message sent to State Fund		The Comments section must display the following message: "<Body Part IDN 1>-<Blank>-<Escalate>".	The Comments section is displaying the following message: "<Body Part IDN 1>-<Blank>-<Escalate>".	13.2

Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web application interface for the "STATE INSURANCE FUND". The top navigation bar includes links for Home, Claim, and Claim Search, with "Claim" being the active tab. The main content area displays a heading "Test Image 2" followed by placeholder text: "Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio". Below this text is a button labeled "Enter". To the right of the text, there is a graphic of a computer monitor displaying a simplified version of the application's interface. The bottom of the page features a copyright notice: "© Copyright 2019 conexia | All rights reserved."

2. Step 2 Result:

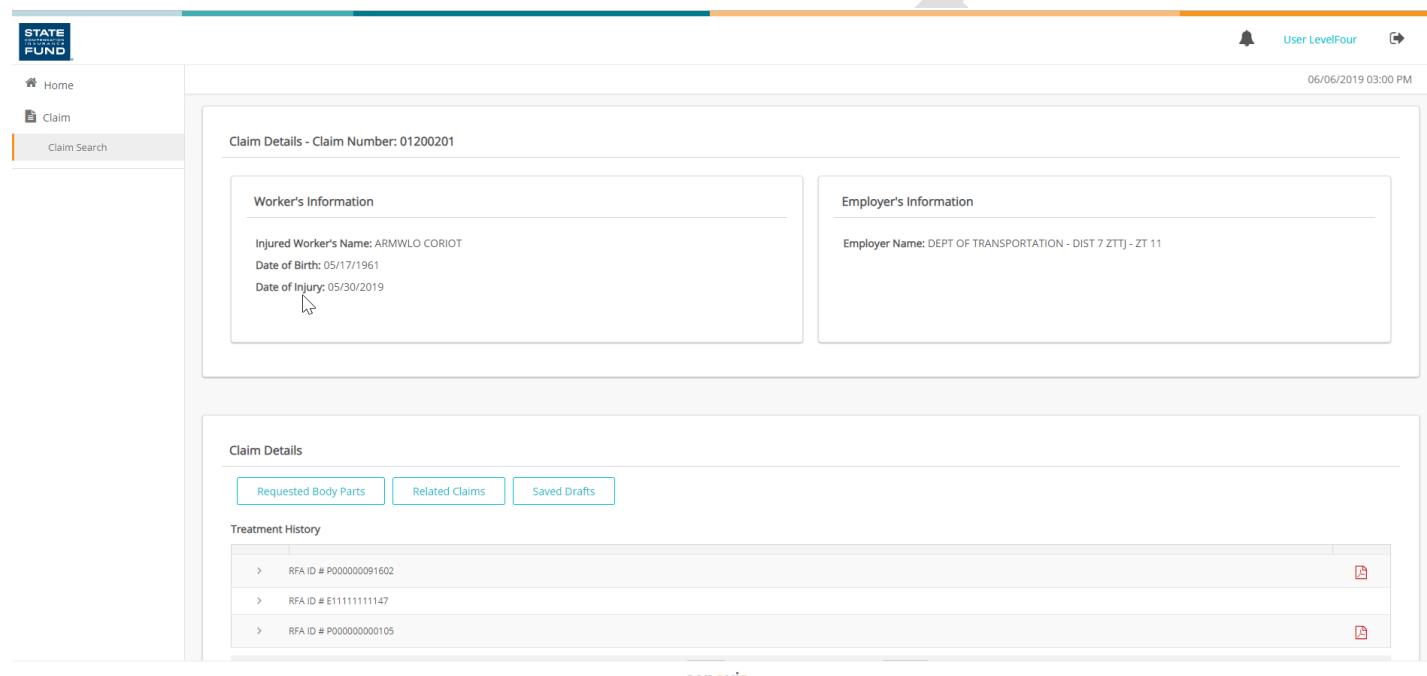
The screenshot shows a web-based application interface for a claim search. At the top, there is a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 1695 out of 3149". Below the header is a navigation menu with links for "Home", "Claim", and "Claim Search", where "Claim Search" is currently selected. The main content area is titled "Claim Search" and contains a form for entering worker information. The form includes fields for "First Name*", "Last Name*", and "Date of Injury" (in MM/DD/YYYY format). There are also "Clear Results" and "Search" buttons. The bottom of the page features a copyright notice: "© Copyright 2019 conexia | All rights reserved."

1695

3. Step 3 Result:

The screenshot shows a web-based application interface for a claims management system. At the top, there's a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 1696 out of 3149". Below the header is a navigation menu with links for "Home", "Claim", and "Claim Search", where "Claim Search" is currently selected. The main content area is titled "Claim Search" and contains a "Worker's Information" section with fields for "Claim Number*" (containing "01200201") and "Claim". Below this is a table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The table displays one row of data: ARMWLO, CORIOT, 05/30/2019, 01200201, Accept, and a search icon. At the bottom of the page, there's a copyright notice: "© Copyright 2019 conexia | All rights reserved."

1696

4. Step 4 Result:

STATE
WORKERS
FUND

Home Claim Claim Search

06/06/2019 03:00 PM

User LevelFour

Claim Details - Claim Number: 01200201

Worker's Information

Injured Worker's Name: ARMWLO CORIOT
Date of Birth: 05/17/1961
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Details

Requested Body Parts Related Claims Saved Drafts

Treatment History

> RFA ID # P000000091602	
> RFA ID # E11111111147	
> RFA ID # P000000000105	

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5.Step 5 Result:

The screenshot shows a web-based application interface for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area displays 'Claim Details - Claim Number: 01200201'. On the left, there are sections for 'Worker's Information' (Injured Worker's Name: ARMWIL CORIOT, Date of Birth: 05/17/1961) and 'Employer's Information' (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11). A central modal dialog is open, titled 'Requested Body Parts', showing a table with one row selected and highlighted with a red border. The table has columns for 'Requested Body Parts' and 'Decision'. At the bottom of the modal, there is a pagination control showing '(1 of 1)' and navigation arrows. Below the modal, the 'Claim Details' section contains tabs for 'Requested Body Parts' (which is active), 'Related Claims', and 'Saved Drafts'. The 'Treatment History' section lists three RFA IDs: P00000091602, E1111111147, and P000000000105, each with a small red delete icon. The footer of the page includes the copyright notice: © Copyright 2019 conexia | All rights reserved.

6. Step 6 Result:

The screenshot shows a web-based application interface for a "Request for Authorization - Claim Number: 01200201". The left sidebar includes links for Home, Claim, and Claim Search. The main content area displays two sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the details are: Injured Worker's Name: ARMWLO CORIOT, Date of Birth: 05/17/1961, and Date of Injury: 05/30/2019. Under "Employer's Information", the employer name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below these sections, there is a section for "RFA Type*" with four options: New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request. At the bottom, there is a "Requesting Physician Information" section with fields for "Physician Name *" and "Practice Name", both currently set to "Select". The footer of the page includes the copyright notice: © Copyright 2019 conexia | All rights reserved.

Request for Authorization - Claim Number: 01200201

Worker's Information

Injured Worker's Name: ARMWLO CORIOT
Date of Birth: 05/17/1961
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

RFA Type:
 New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name *
Select

Practice Name
Select

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7. Step 7 Result:

The screenshot shows a web-based application interface for managing claims. At the top left is the conexia logo. In the center, the title "Testing Plan" is displayed. On the right side of the header, the code "F523", page number "1700", and total pages "3149" are shown. The main content area is titled "Request for Authorization - Claim Number: 01200201". It contains three main sections: "Worker's Information", "Employer's Information", and "Claim Administrator Information". The "Worker's Information" section lists the injured worker's name as ARMWLO CORIOT, date of birth as 05/17/1961, and date of injury as 05/30/2019. The "Employer's Information" section lists the employer's name as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. The "Claim Administrator Information" section includes fields for Company Name (State Compensation Insurance Fund), Contact Name, Address (Select dropdown), State, City, Zip Code, Telephone, Fax Number, and a note that all fields are required (*). At the bottom of the page, a copyright notice reads "© Copyright 2019 conexia | All rights reserved."

STATE COMPENSATION FUND

Home

Claim

Claim Search

Request for Authorization - Claim Number: 01200201

Worker's Information

Injured Worker's Name: ARMWLO CORIOT
Date of Birth: 05/17/1961
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Administrator Information

Company Name*
State Compensation Insurance Fund

Contact Name

Address
Select

State

City

Zip Code

Telephone

Fax Number

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8. Step 8 Result:

The screenshot shows a web-based application interface for a 'Request for Authorization' form. The top navigation bar includes links for 'Home', 'Claim', and 'Claim Search'. The main content area displays two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: ARMWLO CORIOT, Date of Birth: 05/17/1961, and Date of Injury: 05/30/2019. Under 'Employer's Information', the employer name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below these sections is a 'Treatment Details' section containing a 'Diagnosis Code/Desc.' input field and a search interface for diagnosis codes and descriptions. The footer of the page includes the copyright notice: © Copyright 2019 conexia | All rights reserved.

9. Step 9 Result:

The screenshot shows a software interface for a testing plan. At the top, there's a header with the conexia logo, the title "Testing Plan", and a page number "Code: F523 Page: 1702 out of 3149". Below the header is a large search form titled "Claim Search". The form includes fields for "Procedure Type*", "Procedure Code/Desc.*", "Related Body Part*", "Related Diagnosis", "UR Treatment Type*", and "Additional Comments". There are dropdown menus for "Procedure Type" and "Related Body Part", and a text input field for "Procedure Code/Desc.". A text area for "Additional Comments" has a character limit of 500. At the bottom of the form, there's a table with columns for "Procedure Code", "Body Part", "Frequency", "Period", "Quantity*", "Start Date*", "End Date", "Diagnosis", and "Actions". One row in the table shows "0001F" in the Procedure Code column and "Multiple Body Parts" in the Body Part column. At the very bottom of the form, there are buttons for "Cancel", "Back", "Save draft", and "Next". A copyright notice at the bottom reads "© Copyright 2019 conexia | All rights reserved."

1702

10. Step 10 Result:

The screenshot shows a web-based application interface for managing claims. At the top left is the logo for "STATE COMPENSATION FUND". The top right displays the user information "User LevelFour" and the date "06/06/2019 03:04 PM". The main content area is titled "Request for Authorization - Claim Number 01200201". It is divided into two sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the details are: Injured Worker's Name: ARMWLO CORIOT, Date of Birth: 05/17/1961, and Date of Injury: 05/30/2019. Under "Employer's Information", the employer name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below these sections is a "Document Attachment" section. It includes a dropdown menu for "Document type*" with the option "Select" highlighted, and a "Attach" button. A note below states: "Please attach only PDF files. Maximum upload file size: 32 MB". A table is present with columns for "Document Name", "Document Type", and "Actions". The table shows one record: "No records found.". At the bottom of the page, a footer notes: "© Copyright 2019 conexia | All rights reserved."

11. Step 11 Result:

The screenshot shows a web-based application interface for the Conexia Testing Plan. At the top, there's a header bar with the Conexia logo, the title "Testing Plan", and a page number "Code: F523 Page: 1704 out of 3149". The main content area displays "Worker's Information" and "Employer's Information" sections. A central modal dialog is open, prompting the user to confirm they want to proceed with the submission. The modal contains a table with one row of data: Procedure Code (0001F), Body Part (Multiple Body Parts), Frequency (1 Daily), Period (1), Quantity (1), Start Date (06/06/2019), End Date (06/07/2019), and Diagnosis (Details). Below the table are navigation buttons (1 of 1, <<, <, >, >>, 5, ▾) and "Cancel" and "Proceed" buttons. The background shows a "Claim Search" sidebar and a footer with copyright information.

Once submitted you cannot make any changes to the Portal RFA Form. Would you like to proceed?

Procedure Code	Body Part	Frequency	Period	Quantity	Start Date	End Date	Diagnosis
0001F	Multiple Body Parts	1	Daily	1	06/06/2019	06/07/2019	Details

(1 of 1) << < 1 > >> 5 ▾

Cancel Proceed

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
TEST.pdf	Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021	

(1 of 1) << < 1 > >> 5 ▾

Cancel Back Save draft Submit

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1704

12. Step 12 Result:

The screenshot shows the conexia software interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim being the active tab. The main content area displays 'Claim Details - Claim Number: 01200201'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', details include: Injured Worker's Name: ARMWLO CORIOT, Date of Birth: 05/17/1961, and Date of Injury: 05/30/2019. Under 'Employer's Information', the Employer Name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below this, the 'Treatment History' section lists three entries with RFA IDs: P000000091624, P000000091602, and E11111111147. A footer note at the bottom of the page reads: © Copyright 2019 conexia | All rights reserved.

13. Step 13 Result:

The screenshot shows a software interface for managing claims. On the left, there's a sidebar with 'STATE FUND' logo, 'Home', 'Claim' (which is selected), and 'Claim Search'. The main area has a header 'Claim Details' with tabs for 'Requested Body Parts', 'Related Claims', and 'Saved Drafts'. Below this is a section titled 'Treatment History' with a table. The table has columns: Diagnosis Code - Description, Procedure Type & Code, Procedure Description, Authorized Quantity, Decision, and Date Of Submission. One row is visible, showing 'G54 - Nerve root and plexus disorders' as the diagnosis, 'CPT - 0001F' as the procedure, and 'HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS (CAD): BLOOD PRESSURE MEASURED (0009F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI' as the procedure description. The 'Authorized Quantity' is 0, 'Decision' is 'Escalate', and the 'Date Of Submission' is '06/06/2019 11:06 AM'. A red box highlights the 'Decision' column. At the bottom of the table, there are navigation buttons '(1 of 1)', '<<', '<', '1', '>', '>>'. Below the table, there are links 'See Attached Documents' and two more RFA ID links: 'RFA ID # P000000091602' and 'RFA ID # E11111111147'. The footer says '© Copyright 2019 conexia | All rights reserved.'

14.Step 14 Result:

```
"procedureDescription": "HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE
{
    "urTreatmentTypeCode": "1",
    "period": "1",
    "frequency": 1,
    "quantity": 1,
    "decision": "Escalate",
    "startDate": "06/14/2019",
    "endDate": "06/15/2019",
    "legalEscalation": "Y",
    "treatmentId": "P000000093312",
    "additionalComments": "",
    "diagnosis": [
        {
            "code": "G54",
            "description": "Nerve root and plexus disorders",
        }
    ]
}
```

15. Step 15 Result:

```
{  
    "claimId": 1083271,  
    "claimNumber": "01200201",  
    "physicianId": "9254996",  
    "physicianFaxNumber": "(123)456-7898",  
    "physicianNPI": "",  
    "worksheetTrackingNumber": "P000000093311",  
    "comments": "60 - - Escalate; ",  
    "createdBy": "portal-test-4@conexia.com",  
    "submittedDate": "06/14/2019",  
    "rfaType": 3,  
    "treatment": [  
        {"bodyPartCode": "60",  
        "procedureType": "CPT",
```

Test Case ID	BR13 – Portal RFA Form - CASF_0022
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/06/2-19
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4

Test Scenario	Verify if the Treatment Requests are processed through the Custom Rules Engine when the following conditions are true: - Legal Flag: "False" - Body Part Decision (A/R/D/Blank): "Accepted" - RFA Type: "Written Confirmation of a Prior Oral Request"
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	

3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 00200200	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
4	The Portal User clicks on the Action Icon in the Claim Search Result section		The Claim Details screen must be displayed. The screen must include the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	The Claim Details screen is displayed. The screen includes the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	13.1
5	The Portal User clicks on Requested Body Part button in the Claim Details screen		The Body Part Decision of at least one Body Parts must be Accepted.	A Body Part's Decision is listed as Accepted in the Requested Body Parts pop-up screen.	13.1

6	The Portal User clicks on Submit RFA button	<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)- Requesting Physician Information- Worker's Information- Employer's Information	<p>The RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)- Requesting Physician Information- Worker's Information- Employer's Information	13.1
7	The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button	<p>RFA Type: Written Confirmation of a Prior Oral Request</p> <p>Physician Name: GREYQIB PAUT ZIQHG</p> <p>Fax Number: 1234567898</p>	<p>The Claim Administrator Information section must be displayed</p>	<p>The Claim Administrator Information section is displayed.</p>

8	The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen	Address: PO Box 3171, Suisun City, CA, 94585	The Treatment Details section must be displayed.	The Treatment Details section is displayed.	13.1
---	---	---	--	---	------

9	In the Treatment Details screen, The Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and clicks on the Add Procedure button	<p>Diagnosis Code/Desc.: G54 Nerve root and plexus disorders</p> <p>Procedure Type: CPT</p> <p>Procedure Code/Desc.: 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI</p> <p>Related Body Part: Wrists and Hands (Both)</p> <p>UR Treatment Type: Acupuncture</p>	The Procedure must be added in the Requested Procedure section.	The Procedure is added in the Requested Procedure section.	13.1

10	In the Requested Procedure section, The Portal User enters the Frequency, Period, Quantity, Start Date, End Date and clicks on the Next button.	Frequency: 1 Period: Daily Quantity: 1 Start Date: 06/05/2019 End Date: 06/06/2019	The Document Attachment Section must be displayed	The Document Attachment Section is displayed	13.1

11	In the Document Attachment screen, select a Document Type, upload a PDF document and clicks on Submit button	<p>Document Type: DFR</p> <p>Document Attached: TEST.pdf</p>	<p>The Summary section must appear displaying the following fields requested by the Portal User:</p> <ul style="list-style-type: none">- Diagnosis Code/Desc.- Procedure Type, Code & Desc.- Frequency requested- Period selected- Quantity requested- Start Date- End Date	<p>The Summary section is displayed with the following fields requested by the Portal User:</p> <ul style="list-style-type: none">- Diagnosis Code/Desc.- Procedure Type, Code & Desc.- Frequency requested- Period selected- Quantity requested- Start Date- End Date	13.1
12	The Portal User clicks the Proceed Button		The Portal User must be redirected to the Treatment History section in the Claim Details screen.	The Portal User is redirected to the Treatment History section in the Claim Details screen.	
13	The Portal User checks the Treatment History section for the decisions for the requested Treatments.		<p>The Expandable/Collapsible window for the submitted RFA must be expanded.</p> <p>The decision(s) of the Treatments Requested must be "Escalate"</p>	<p>The Expandable/Collapsible window for the submitted RFA is expanded.</p> <p>The decision(s) of the Treatments Requested is "Escalate"</p>	13.25

14	The Portal User checks the Test Data script in the Testing environment DB	SELECT claim.CLAIM_NUMBER, rfa.SF_REQUEST_ID, proc.CODE procedure_code, sof.CODE source_of_decision, st.DESCRIPTION status FROM master.CLAIM INNER JOIN TRANSACTIONAL.RFA ON claim.id = rfa.claim_id INNER JOIN TRANSACTIONAL.RFA_PROCEDURE rp ON rfa.id = rp.RFA_ID INNER JOIN PARAMETERS."PROCEDURE" proc ON rp.PROCEDURE_ID = proc.id INNER JOIN PARAMETERS.SOURCE_OF_DECISION sof ON rp.SOURCE_OF_DECISION_ID = sof.ID INNER JOIN PARAMETERS.STATUS st ON rp.STATUS_ID = st.ID WHERE rfa.SF_REQUEST_ID = 'P00000091626';	The Source of Decision must be "EBMU"	The Source of Decision must be "EBMU"	

Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web application interface. At the top, there is a navigation bar with links for 'Home', 'Claim', and 'Claim Search'. On the right side of the header, there are icons for a bell, user level ('User LevelFour'), and a share symbol. The date '06/03/2019 10:35 AM' is also displayed. Below the header, there is a large central area containing the text 'Test Image 2' and 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Below this text is a button labeled 'Enter'. At the bottom of the page, there is a footer with the copyright notice '© Copyright 2019 conexia | All rights reserved.'

2. Step 2 Result:

The screenshot shows the conexia Testing Plan interface. At the top, there is a header bar with the conexia logo, the title "Testing Plan", and a code/page indicator "Code: F523 Page: 1718 out of 3149". Below the header is a navigation menu with links for "Home", "Claim", and "Claim Search", where "Claim Search" is currently selected. The main content area is titled "Claim Search" and contains a form for "Worker's Information". The form includes fields for "First Name*", "Last Name*", and "Date of Injury" (MM/DD/YYYY). There are also "Clear Results" and "Search" buttons. At the bottom of the page, a copyright notice reads "© Copyright 2019 conexia | All rights reserved."

1718

3. Step 3 Result:

The screenshot shows a web-based application interface for claim searching. At the top, there's a navigation bar with links for Home, Claim, and Claim Search (which is currently selected). On the right side of the header, there are icons for a bell (notifications), User LevelFour, and a refresh arrow. The main content area is titled "Claim Search". It has two main sections: "Worker's Information" and "Claim". In the "Worker's Information" section, there is a field labeled "Claim Number*" containing the value "00200200". In the "Claim" section, there is a "Claim" button. Below these sections is a table with one row, showing the results for the search. The table columns are: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The data in the table is: GLOIWO, MOROTKH, 05/30/2019, 00200200, Accept, and a small eye icon. At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO	MOROTKH		05/30/2019	00200200	Accept	

1719

4. Step 4 Result:

The screenshot shows the conexia software interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area displays 'Claim Details - Claim Number: 00200200'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below this, there is a 'Claim Details' section with tabs for Requested Body Parts, Related Claims, and Saved Drafts. The 'Treatment History' section lists three RFA IDs: RFA ID # P000000091620, RFA ID # P000000091618, and RFA ID # P000000091616, each with a red delete icon. The bottom of the screen features a footer with the copyright notice: © Copyright 2019 conexia | All rights reserved.

5. Step 5 Result:

The screenshot shows a software application window titled "Claim Details - Claim Number: 00200200". The left sidebar has "STATE FUND" at the top, followed by "Home", "Claim", and "Claim Search". The main area displays "Worker's Information" (Injured Worker's Name: GLOIWO MOROTKH) and "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11). A central modal window is open, titled "Requested Body Parts", listing two items: "Eyes (Both)" and "Wrists and Hands (Both)", both marked as "Accept". Below the modal are buttons for "Request Body Parts", "Related Claims", and "Saved Drafts". At the bottom, there is a "Treatment History" section with three entries, each with a red "X" icon. The footer contains the copyright notice: "© Copyright 2019 conexia | All rights reserved."

6. Step 6 Result:

The screenshot shows a web-based application interface for a 'Request for Authorization' (RFA) form. The top navigation bar includes links for 'Home', 'Claim' (which is selected), and 'Claim Search'. The top right corner shows the user level 'User LevelFour' and the date/time '06/06/2019 03:23 PM'. The main content area is titled 'Request for Authorization - Claim Number: 00200200'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the 'Injured Worker's Name' is listed as 'GLOIWO MOROTKH', 'Date of Birth' is '-' (empty), and 'Date of Injury' is '05/30/2019'. Under 'Employer's Information', the 'Employer Name' is 'DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11'. Below these sections, there is a 'RFA Type:' field with four options: 'New Request' (selected), 'Resubmission', 'Expedited', and 'Written Confirmation or Prior Oral Request'. At the bottom, there is a 'Requesting Physician Information' section with fields for 'Physician Name *' (containing 'Select') and 'Practice Name'. A copyright notice at the bottom reads '© Copyright 2019 conexia | All rights reserved.'

7.Step 7 Result:

The screenshot shows a web-based application interface for a claim search. The top navigation bar includes links for Home, Claim, and Claim Search, with 'Claim Search' being the active tab. The main content area displays a 'Request for Authorization - Claim Number: 00200200' form. This form is divided into three sections: 'Worker's Information', 'Employer's Information', and 'Claim Administrator Information'. The 'Worker's Information' section contains fields for the injured worker's name (GLOIWO MOROTKH), date of birth (empty), and date of injury (05/30/2019). The 'Employer's Information' section shows the employer name as DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. The 'Claim Administrator Information' section includes fields for company name (State Compensation Insurance Fund), address (Select), city (empty), telephone (empty), contact name (empty), state (empty), zip code (empty), and fax number (empty). The bottom of the page features a copyright notice: © Copyright 2019 conexia | All rights reserved.

Request for Authorization - Claim Number: 00200200

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Claim Administrator Information

Company Name*
State Compensation Insurance Fund

Contact Name

Address
Select

City

Telephone

State

Zip Code

Fax Number

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8.Step 8 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 00200200". The interface is divided into several sections:

- Worker's Information:** Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019.
- Employer's Information:** Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11.
- Treatment Details:** Diagnosis Code/Desc. (Min length (3))
- Diagnosis Code:** Search a diagnosis
- Diagnosis Description:** (1 of 1) [Navigation buttons: <<, <, >, >>, 5, ▾]

At the bottom of the screen, there is a footer bar with the text "© Copyright 2019 conexia | All rights reserved."

9. Step 9 Result:

The screenshot shows a web-based application interface for managing claims. On the left, there's a sidebar with links for Home, Claim, and Claim Search. The main area has a header with the Conexia logo, the title "Testing Plan", and a status bar indicating "User LevelFour" and the date "06/06/2019 03:25 PM". The central part of the screen displays a form for entering a procedure. The form fields include:

- Procedure Type*: A dropdown menu labeled "Select".
- Procedure Code/Desc.*: A text input field with placeholder text "Min length (3)".
- Related Body Part*: A dropdown menu labeled "Select".
- Related Diagnosis: A dropdown menu.
- UR Treatment Type*: A dropdown menu.
- Additional Comments: A text area with a character limit of "Max 500 characters" and a note "500 characters remaining".

At the bottom of the form, there are "Clear" and "Add procedure" buttons. Below the form, a table lists a single procedure entry:

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
0001F	Wrists and Hands (Both)		Select	Quantity	MM/DD/YYYY	MM/DD/YYYY	Details	

At the very bottom of the page, there's a copyright notice: "© Copyright 2019 Conexia | All rights reserved."

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10. Step 10 Result:

Request for Authorization - Claim Number 00200200

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Document Attachment

Document type*

Select

Attach

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
No records found.		

(1 of 1) << < > >> 5 ▾

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11. Step 11 Result:

The screenshot shows a web-based application interface for managing claims. On the left, there's a sidebar with links for Home, Claim, and Claim Search. The main area is divided into two sections: Worker's Information and Employer's Information. In the Worker's Information section, the injured worker's name is listed as GLOIWO MOROTKH, with a date of birth and injury both set to 05/30/2019. The Employer's Information section shows the employer name as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. A central modal dialog box is open, asking if the user wants to proceed with submission. The dialog contains a table with columns for Procedure Code, Body Part, Frequency, Period, Quantity, Start Date, End Date, and Diagnosis. The first row in the table shows 0001F, Wrists and Hands (Both), Daily, 1, 06/06/2019, 06/07/2019, and Details. Below the table is a navigation bar with buttons for (1 of 1), <<, <, 1, >, >>, and 5. At the bottom of the dialog are Cancel and Proceed buttons. Below the dialog, there's a note about attaching PDF files and a table showing a single document named TEST.pdf with a type of Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021. The table includes columns for Document Name, Document Type, and Actions. At the bottom of the page, there are buttons for Cancel, Back, Save draft, and Submit, along with a copyright notice: © Copyright 2019 conexia | All rights reserved.

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12. Step 12 Result:

The screenshot shows a software application window titled "Claim Details - Claim Number: 00200200". The left sidebar has links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area is divided into two sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", it lists: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under "Employer's Information", it lists: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below this, there is a "Claim Details" section with tabs for "Requested Body Parts" (which is selected), "Related Claims", and "Saved Drafts". Under "Treatment History", there is a list of three entries, each with an "Edit" icon: RFA ID # P000000091626, RFA ID # P000000091620, and RFA ID # P000000091618. At the bottom of the page, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

13. Step 13 Result:

The screenshot shows a software application window for 'STATE WORKERS' COMPENSATION FUND'. The top navigation bar includes links for 'Home', 'Claim', and 'Claim Search'. The 'Claim Search' link is highlighted with an orange border. On the right side of the header, there is a user status 'User LevelFour' and a timestamp '06/06/2019 03:27 PM'. The main content area displays 'Injured Worker's Name: GLOIWO MOROTKH', 'Date of Birth:', and 'Date of Injury: 05/30/2019'. To the right, 'Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11' is listed. Below this, under 'Claim Details', there are tabs for 'Requested Body Parts' (which is selected), 'Related Claims', and 'Saved Drafts'. The 'Treatment History' section shows an RFA ID: P000000091626. A table lists medical information: Diagnosis Code - Description (G54 - Nerve root and plexus disorders), Procedure Type & Code (CPT - 0001F), Procedure Description (HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPOUNDS: (0000) PULMONARY EDEMA MEASURED (0000) LEVEL OF ACTIVITY ASSESSED (1000) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004) WEIGHT, RECORDED (2001F) CLINICAL SI)), Authorized Quantity (0), Decision (Escalate), and Date Of Submission (06/06/2019 11:27 AM). The 'Decision' column is highlighted with a red border. At the bottom of the screen, a copyright notice reads '© Copyright 2019 conexia | All rights reserved.'

Diagnosis Code - Description	Procedure Type & Code	Procedure Description	Authorized Quantity	Decision	Date Of Submission
G54 - Nerve root and plexus disorders	CPT - 0001F	HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPOUNDS: (0000) PULMONARY EDEMA MEASURED (0000) LEVEL OF ACTIVITY ASSESSED (1000) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004) WEIGHT, RECORDED (2001F) CLINICAL SI)	0	Escalate	06/06/2019 11:27 AM



Testing Plan

Code: F523
Page: 1730 out of
3149

14. Step 14 Result:

1730

Test Case ID	BR13 – Portal RFA Form - CASF_0023
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/06/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4
2	The RFA button is active in the Claim Details screen.

Test Scenario	Verify if the Treatment Requests are Legally Escalated through the Custom Rules Engine when the following conditions are true: - Legal Flag: "False" - Body Part Decision: "Rejected" - RFA Type: "Check box if request is a written confirmation of a prior oral request"
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	

3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 01200206	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
4	The Portal User clicks on the Action Icon in the Claim Search Result section		The Claim Details screen must be displayed. The screen must include the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	The Claim Details screen is displayed. The screen includes the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	13.1
5	The Portal User clicks on Requested Body Part button in the Claim Details screen		The Body Part Decision of at least one Body Parts must be Rejected.	A Body Part's Decision is listed as Rejected in the Requested Body Parts pop-up screen.	13.1

6	The Portal User clicks on Submit RFA button		<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)- Requesting Physician Information- Worker's Information- Employer's Information	<p>The RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)- Requesting Physician Information- Worker's Information- Employer's Information	13.1
7	The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button	<p>RFA Type: Written Confirmation of a Prior Oral Request</p> <p>Physician Name: GREYQIB PAUT ZIQHG</p> <p>Fax Number: 1234567898</p>	<p>The Claim Administrator Information section must be displayed</p>	<p>The Claim Administrator Information section is displayed.</p>	13.1

8	The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen	Address: PO Box 3171, Suisun City, CA, 94585	The Treatment Details section must be displayed.	The Treatment Details section is displayed.	13.1
---	---	---	--	---	------

9	<p>In the Treatment Details screen, the Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and clicks on the Add Procedure button</p> <p>Diagnosis Code/Desc.: G54 Nerve root and plexus disorders</p> <p>Procedure Type: CPT</p> <p>Procedure Code/Desc.: 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI</p> <p>Related Body Part: Wrist (both)</p> <p>UR Treatment Type: Acupuncture</p>	<p>The Procedure must be added in the Requested Procedure section.</p>	<p>The Procedure is added in the Requested Procedure section.</p>	13.1

10	In the Requested Procedure section, the Portal User enters the Frequency, Period, Quantity, Start Date, End Date and clicks on the Next button.	Frequency: 1 Period: Daily Quantity: 1 Start Date: 06/05/2019 End Date: 06/06/2019	The Document Attachment Section must be displayed	The Document Attachment Section is displayed

13.1

11	In the Document Attachment screen, select a Document Type, upload a PDF document and clicks on Submit button	Document Type: DFR Document Attached: TEST.pdf	The Summary section must appear displaying the following fields requested by the Portal User: - Diagnosis Code/Desc. - Procedure Type, Code & Desc. - Frequency requested - Period selected - Quantity requested - Start Date - End Date	The Summary section is displayed with the following fields requested by the Portal User: - Diagnosis Code/Desc. - Procedure Type, Code & Desc. - Frequency requested - Period selected - Quantity requested - Start Date - End Date	13.1
12	The Portal User clicks the Proceed Button		The Portal User must be redirected to the Treatment History section in the Claim Details screen.	The Portal User is redirected to the Treatment History section in the Claim Details screen.	
13	The Portal User checks the Treatment History section for the decisions for the requested Treatments.		The Expandable/Collapsible window for the submitted RFA must be expanded. The decision(s) of the Treatments Requested must be "Escalate"	The Expandable/Collapsible window for the submitted RFA is expanded. The decision(s) of the Treatments Requested is "Escalate"	13.26
14	The Portal User checks the Legal Escalation Flag in JSON message sent to State Fund	<pre>SELECT json_data from staging.json_out where json_data like '% P000000093325%'</pre>	The Legal Escalation Flag must be True in the JSON message for the Treatment Request submitted when the Legal Flag is False and the RFA Type is Written Confirmation of a Prior Oral Request	The Legal Escalation Flag is True in the JSON message for the Treatment Request submitted when the Legal Flag is False and the RFA Type is Written Confirmation of a Prior Oral Request	13.14

15	The Portal User checks the Comments section in JSON message sent to State Fund		The Comments section must display the following message: "<Body Part IDN 1>-<Rejected>-<Escalate>".	The Comments section is displaying the following message: "<Body Part IDN 1>-<Rejected>-<Escalate>".	13.15
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DRAFT

Steps Screenshots Results**1. Step 1 Result:**

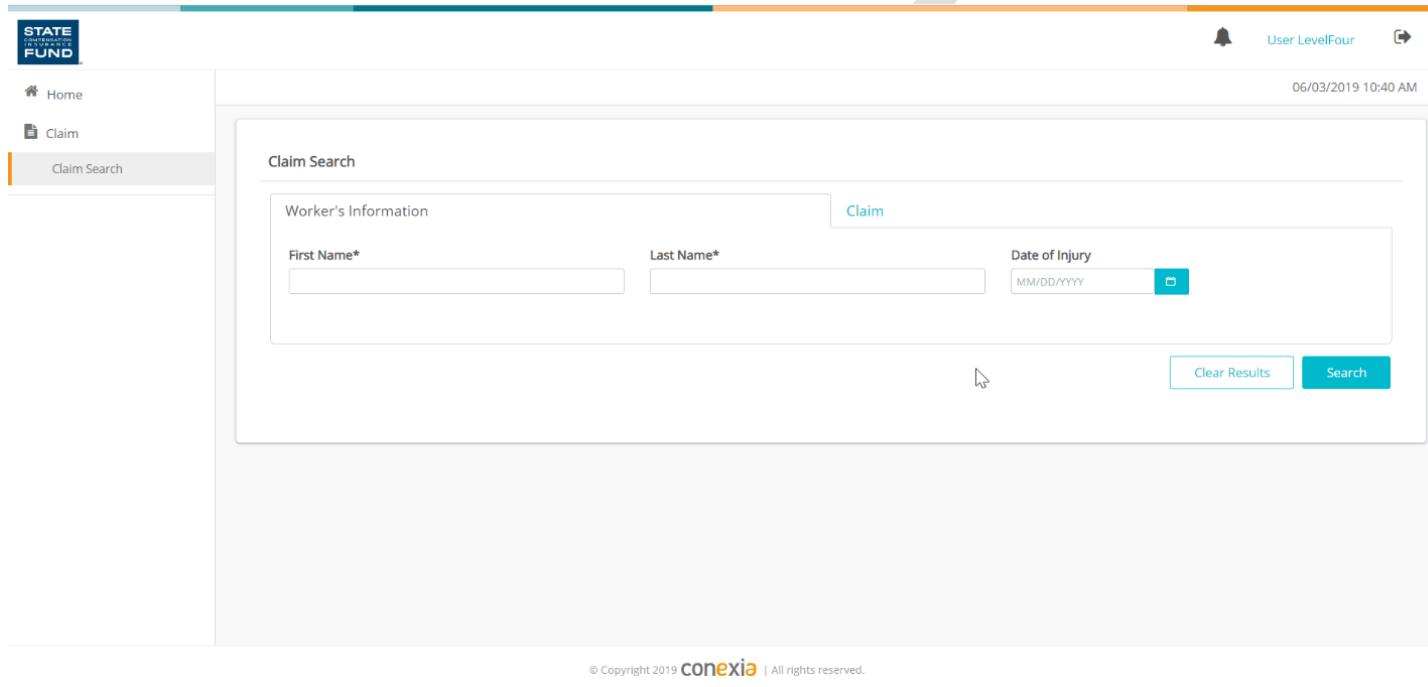
The screenshot shows a web application interface. At the top, there is a header with the "STATE COMPENSATION FUND" logo, a bell icon, "User LevelFour", and a date/time stamp "06/03/2019 10:35 AM". Below the header is a navigation menu with links for "Home", "Claim" (which is highlighted), and "Claim Search". The main content area contains the following text:

Test Image 2
Lorem ipsum dolor sit amet,
consectetur adipiscing elit.
Nulla dictum sem vel tempus cursus.
Curabitur pretium risus non odio

For more information, enter here

Enter

On the right side of the content area, there is an icon of a computer monitor displaying a grid of rows and columns, with the "conexia" logo visible on the screen.

2. Step 2 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main search form is titled "Claim Search" and contains fields for "Worker's Information": "First Name*" and "Last Name*" (both marked with red asterisks indicating required fields), and "Date of Injury" (a date input field with a calendar icon). Below the search form are buttons for "Clear Results" and "Search". The bottom of the page features a copyright notice: "© Copyright 2019 conexia | All rights reserved."

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3. Step 3 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The date and time displayed are 06/06/2019 03:59 PM. The main search area is titled "Claim Search" and contains a "Worker's Information" section with a "Claim Number*" field containing the value "01200206". Below this is a "Claim" section with a "Search" button. A table below the search fields displays the results of the search, with columns for First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The single result row shows "GLOIWO" in the First Name column, "MOROTKH" in the Last Name column, "05/30/2019" in the Date of injury column, "01200206" in the Claim Number column, "Delay" in the Claim Decision column, and an "Actions" column with a magnifying glass icon.

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	05/30/2019	01200206	Delay	

1741

4. Step 4 Result:

The screenshot shows the conexia software interface for claim management. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search currently selected. The main content area displays the following information:

Claim Details - Claim Number: 01200206

Worker's Information

- Injured Worker's Name: GLOIWO MOROTKH
- Date of Birth:
- Date of Injury: 05/30/2019

Employer's Information

- Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Details

Buttons: Requested Body Parts, Related Claims, Saved Drafts

Treatment History

- RFA ID # P000000091614
- RFA ID # P000000091600
- RFA ID # E11111111142

At the bottom of the page, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

5.Step 5 Result:

The screenshot shows a software application window titled "Testing Plan". In the top left corner, there's a logo for "STATE FUND". The top right corner displays the user information "User LevelFour" and the date "06/06/2019 04:00 PM". The main area contains two text boxes: one for "Injured Worker's Name" (GLOIWO MOROTKH) and one for "Employer Name" (DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11). A central modal dialog is open, titled "Requested Body Parts". It lists a single item: "Shoulder (Left)" under "Requested Body Parts" and "Reject" under "Decision". Below this, there's a list of RFA IDs: P000000091614, P000000091600, E11111111142, and P000000000113. At the bottom of the modal, there are buttons for "Cancel" and "Submit RFA". The footer of the application includes the copyright notice "© Copyright 2019 conexia | All rights reserved."

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth:
Date of injury: 05/30/2019

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Requested Body Parts

Requested Body Parts	Decision
Shoulder (Left)	Reject

(1 of 1) << < > >>

RFA ID # P000000091614
RFA ID # P000000091600
RFA ID # E11111111142
RFA ID # P000000000113

(1 of 1) << < > >> 10 ▾

Cancel Submit RFA

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6. Step 6 Result:

The screenshot shows a web-based application interface for managing claims. At the top left is the conexia logo. In the center, the title "Testing Plan" is displayed. On the right side of the header, there is a status message: "Code: F523", "Page: 1744 out of 3149". The main content area is titled "Request for Authorization - Claim Number: 01200206".

The interface is divided into several sections:

- Worker's Information:** Contains fields for "Injured Worker's Name" (GLOIWO MOROTKH), "Date of Birth" (empty), and "Date of Injury" (05/30/2019).
- Employer's Information:** Contains the employer name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11.
- RFA Type:** A section with four checkboxes for "New Request", "Resubmission", "Expedited", and "Written Confirmation or Prior Oral Request".
- Requesting Physician Information:** Fields for "Physician Name" (with a dropdown menu showing "Select") and "Practice Name".

At the bottom of the page, a copyright notice reads: "© Copyright 2019 conexia | All rights reserved."

7. Step 7 Result:

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Administrator Information

Company Name*
State Compensation Insurance Fund

Contact Name

Address
Select

City

Telephone

State

Zip Code

Fax Number

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8.Step 8 Result:

The screenshot shows a web-based application interface for a "Request for Authorization". The top navigation bar includes links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area displays the following information:

- Request for Authorization - Claim Number: 01200206**
- Worker's Information:**
 - Injured Worker's Name: GLOIWO MOROTKH
 - Date of Birth: -
 - Date of Injury: 05/30/2019
- Employer's Information:**
 - Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11
- Treatment Details:**
 - Diagnosis Code/Desc.**: A text input field with placeholder text "Min length (3)".
 - A search interface for diagnosis codes:
 - Diagnosis Code: A dropdown menu.
 - Diagnosis Description: A dropdown menu.
 - Search a diagnosis: A text input field.
 - Navigation buttons: (1 of 1), <<, <, >, >>, and a page number input field set to 5.

At the bottom of the page, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

9. Step 9 Result:

The screenshot shows a web-based application interface for managing medical procedures. On the left, there's a sidebar with links for Home, Claim, and Claim Search. The main area contains several input fields: Procedure Type (dropdown), Procedure Code/Desc. (text input with placeholder 'Min length (3)'), Related Body Part (dropdown), Related Diagnosis (dropdown), UR Treatment Type (dropdown), and Additional Comments (text area with character limit of 500). Below these are buttons for Clear, Add procedure, Cancel, Back, Save draft, and Next. At the bottom, there's a table with columns for Procedure Code, Body Part, Frequency, Period, Quantity*, Start Date*, End Date, Diagnosis, and Actions. A single row is visible with values: 0001F, Shoulder (Left), Select, Quantity, MM/DD/YYYY, MM/DD/YYYY, Details, and a trash icon. The footer includes a copyright notice: © Copyright 2019 conexia | All rights reserved.

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10. Step 10 Result:

Request for Authorization - Claim Number 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Document Attachment

Document type*

Select Attach

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
No records found.		

(1 of 1) << < > >> 5 ▾

06/06/2019 04:08 PM User LevelFour

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11. Step 11 Result:

The screenshot shows a web-based application interface for the Conexia Testing Plan. On the left, there's a sidebar with links for Home, Claim, and Claim Search. The main area displays 'Worker's Information' and 'Employer's Information'. A modal dialog box is centered over the page, prompting the user: "Once submitted you cannot make any changes to the Portal RFA Form. Would you like to proceed?". Inside the modal, there's a table showing a single row of data: Procedure Code (0001F), Body Part (Shoulder (Left)), Frequency (1), Period (Daily), Quantity (1), Start Date (06/06/2019), End Date (06/07/2019), and Diagnosis (Details). Below the table are navigation buttons (1 of 1, <<, <, >, >>, 5, ▲, ▼) and two buttons: 'Cancel' and 'Proceed'. At the bottom of the main page, there's a section for attachments with a table showing one document: Document Name (TEST.pdf), Document Type (Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021), and Actions (Download, Delete). Navigation buttons (1 of 1, <<, <, >, >>, 5, ▲, ▼) and three buttons (Cancel, Back, Save draft, Submit) are also present. The footer of the page includes the copyright notice: "© Copyright 2019 Conexia | All rights reserved."

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12. Step 12 Result:

The screenshot shows the Conexia SFCA Portal interface. The top navigation bar includes links for Home, Claim, and Claim Search, along with user information (User LevelFour) and a date (06/06/2019 04:09 PM). The main content area displays 'Claim Details - Claim Number: 01200206'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', details include: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: (not visible), and Date of Injury: 05/30/2019. Under 'Employer's Information', the Employer Name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below this, a 'Claim Details' section contains tabs for Requested Body Parts (which is selected), Related Claims, and Saved Drafts. The Treatment History section lists three entries, each with an RFA ID and a red delete icon: RFA ID # P000000091628, RFA ID # P000000091614, and RFA ID # P000000091600. At the bottom of the page, the URL https://ca-sf-test.conexia.com/sfca-portal/# is shown, along with a copyright notice: © Copyright 2019 conexia | All rights reserved.

13. Step 13 Result:

The screenshot shows a software application window titled "Testing Plan". At the top right, it displays "Code: F523", "Page: 1751 out of 3149", and the user information "User LevelFour" and "06/06/2019 04:10 PM". The left sidebar has links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area is titled "Claim Details" and includes tabs for "Requested Body Parts", "Related Claims", and "Saved Drafts". Below this is a section titled "Treatment History" with a table. The table has columns: "Diagnosis Code - Description", "Procedure Type & Code", "Procedure Description", "Authorized Quantity", "Decision", and "Date Of Submission". One row in the table is highlighted with a red box around the "Decision" column, which contains the word "Escalate". The "Procedure Description" column for this row contains a detailed clinical note: "HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMORBID CONDITIONS: BLOOD PRESSURE MEASURED (0008F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI". At the bottom of the table, there are navigation buttons "(1 of 1)" and "See Attached Documents".

14.Step 14 Result:

```
"procedureDescription": "HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE  
"urTreatmentTypeCode": "1",  
"period": "1",  
"frequency": 1,  
"quantity": 1,  
"decision": "Escalate",  
"startDate": "06/14/2019",  
"endDate": "06/15/2019",  
"legalEscalation": "Y",  
"treatmentId": "P000000093326",  
"additionalComments": "",  
"diagnosis": [{  
    "code": "G54",  
    "description": "Nerve root and plexus disorders",
```

15. Step 15 Result:

```
{  
  "claimId": 5066708,  
  "claimNumber": "01200206",  
  "physicianId": "9254996",  
  "physicianFaxNumber": "(123)456-7898",  
  "physicianNPI": "",  
  "worksheetTrackingNumber": "P000000093325",  
  "comments": "41 - RJ - Escalate; ",  
  "createdBy": "",  
  "submittedDate": "06/14/2019",  
  "rfaType": 4,  
  "treatment": [  
    {"bodyPartCode": "41",  
     "procedureType": "CPT"}]
```

Test Case ID	BR13 – Portal RFA Form - CASF_0024
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/06/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4
2	The RFA button is active in the Claim Details screen.

Test Scenario	Verify if the Treatment Requests are Legally Escalated through the Custom Rules Engine when the following conditions are true: - Legal Flag: "False" - Body Part Decision: "Delayed" - RFA Type: "Written Confirmation of a Prior Oral Confirmation"
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	

3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 01200213	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
4	The Portal User clicks on the Action Icon in the Claim Search Result section		The Claim Details screen must be displayed. The screen must include the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	The Claim Details screen is displayed. The screen includes the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	13.1
5	The Portal User clicks on Requested Body Part button in the Claim Details screen		The Body Part Decision of at least one Body Parts must be Delayed.	A Body Part's Decision is listed as Deployed in the Requested Body Parts pop-up screen.	13.1

6	The Portal User clicks on Submit RFA button		<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)- Requesting Physician Information- Worker's Information- Employer's Information	<p>The RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)- Requesting Physician Information- Worker's Information- Employer's Information	13.1
7	The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button	<p>RFA Type: Written Confirmation of a Prior Oral Request Physician Name: GREYQIB PAUT ZIQHG Fax Number: 1234567898</p>	<p>The Claim Administrator Information section must be displayed</p>	<p>The Claim Administrator Information section is displayed.</p>	13.1

8	The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen	Address: PO Box 3171, Suisun City, CA, 94585	The Treatment Details section must be displayed.	The Treatment Details section is displayed.	13.1
---	---	---	--	---	------

9	In the Treatment Details screen, the Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and clicks on the Add Procedure button	<p>Diagnosis Code/Desc.: G54 Nerve root and plexus disorders</p> <p>Procedure Type: CPT</p> <p>Procedure Code/Desc.: 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI</p> <p>Related Body Part: Lower Back Area</p> <p>UR Treatment Type: Acupuncture</p>	<p>The Procedure must be added in the Requested Procedure section.</p>	<p>The Procedure is added in the Requested Procedure section.</p>	13.1

10	In the Requested Procedure section, the Portal User enters the Frequency, Period, Quantity, Start Date, End Date and clicks on the Next button.	Frequency: 1 Period: Daily Quantity: 1 Start Date: 06/05/2019 End Date: 06/06/2019	The Document Attachment Section must be displayed	The Document Attachment Section is displayed

11	In the Document Attachment screen, select a Document Type, upload a PDF document and clicks on Submit button	Document Type: DFR Attached: TEST.pdf	The Summary section must appear displaying the following fields requested by the Portal User: - Diagnosis Code/Desc. - Procedure Type, Code & Desc. - Frequency requested - Period selected - Quantity requested - Start Date - End Date	The Summary section is displayed with the following fields requested by the Portal User: - Diagnosis Code/Desc. - Procedure Type, Code & Desc. - Frequency requested - Period selected - Quantity requested - Start Date - End Date	13.1
12	The Portal User clicks the Proceed Button		The Portal User must be redirected to the Treatment History section in the Claim Details screen.	The Portal User is redirected to the Treatment History section in the Claim Details screen.	
13	The Portal User checks the Treatment History section for the decisions for the requested Treatments.		The Expandable/Collapsible window for the submitted RFA must be expanded. The decision(s) of the Treatments Requested must be "Escalate"	The Expandable/Collapsible window for the submitted RFA is expanded. The decision(s) of the Treatments Requested is "Escalate"	13.27

14	The Portal User checks the Legal Escalation Flag in JSON message sent to State Fund	<pre>SELECT json_data from staging.json_out where json_data like '%P00000093332%'</pre>	The Legal Escalation Flag must be True in the JSON message for the Treatment Request submitted when the Legal Flag is False and the RFA Type is Written Confirmation of a Prior Oral Request	The Legal Escalation Flag is True in the JSON message for the Treatment Request submitted when the Legal Flag is False and the RFA Type is Written Confirmation of a Prior Oral Request	13.14
15	The Portal User checks the Comments section in JSON message sent to State Fund		The Comments section must display the following message: "<Body Part IDN 1>-<Delayed>-<Escalate>".	The Comments section is displaying the following message: "<Body Part IDN 1>-<Delayed>-<Escalate>".	13.15

Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web application interface. At the top, there is a header with the "STATE INSURANCE FUND" logo, a bell icon, "User LevelFour", and a date/time stamp "06/03/2019 10:35 AM". Below the header is a navigation menu with links for "Home", "Claim" (which is highlighted), and "Claim Search". The main content area contains the following text:

Test Image 2
Lorem ipsum dolor sit amet,
consectetur adipiscing elit.
Nulla dictum sem vel tempus cursus.
Curabitur pretium risus non odio

For more information, enter here

Enter

A computer monitor icon is displayed on the right side of the content area.

At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

2. Step 2 Result:

The screenshot shows the conexia Testing Plan interface. At the top, there is a header bar with a blue gradient background. Below the header, the conexia logo is on the left, followed by the title "Testing Plan". On the right side of the header, it displays "Code: F523", "Page: 1763 out of 3149". The main content area is titled "Claim Search". It has three input fields: "First Name*" (empty), "Last Name*" (empty), and "Date of Injury" (MM/DD/YYYY). Below these fields are two buttons: "Clear Results" and "Search". The bottom of the page includes a copyright notice: "© Copyright 2019 conexia | All rights reserved."

1763

3. Step 3 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main search area has fields for Worker's Information (Last Name, First Name, Middle Name) and Claim (Claim Number). A search button and a clear results button are also present. Below the search form is a table displaying the results of the search. The table has columns for First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. One row is shown, corresponding to the search results above.

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	05/30/2019	1200213	Accept	

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1764

4. Step 4 Result:

The screenshot shows a software application window titled "Testing Plan". At the top left is the conexia logo. The main title "Testing Plan" is centered above a search bar. On the right side of the header, it says "Code: F523", "Page: 1765 out of 3149", and "User LevelFour". The date "06/06/2019 04:47 PM" is also visible. The left sidebar has buttons for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area displays "Claim Details - Claim Number: 1200213". It is divided into two sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", it lists: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under "Employer's Information", it lists: Employer Name: DEPT CORRS-REHAB CENTER ZGGM: ZMXWZD ZE ZHEL ZIIFLJ. Below this, there is a "Claim Details" section with tabs for "Requested Body Parts", "Related Claims", and "Saved Drafts". A "Treatment History" table shows one entry: RFA ID # P00000091622. At the bottom of the page, there are "Cancel" and "Submit RFA" buttons, and a copyright notice: "© Copyright 2019 conexia | All rights reserved."

5. Step 5 Result:

The screenshot shows a software application window for 'STATE FUND' with a 'Claim' tab selected. The main area displays 'Claim Details - Claim Number: 1200213'. On the left, there are sections for 'Worker's Information' (Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , Date of Injury: 05/30/2019) and 'Employer's Information' (Employer Name: DEPT CORRS-REHAB CENTER ZGGM: ZMWZD ZE ZHEL ZIIFLJ). A central modal dialog titled 'Requested Body Parts' is open, showing a table with one row: 'Lower Back Area' under 'Requested Body Parts' and 'Delay' under 'Decision'. Navigation buttons at the bottom of the modal include '(1 of 1)', '<<', '<', '1', '>', '>>', and '10'. Below the modal, there are buttons for 'Requested Body Parts', 'Related Claims', and 'Saved Drafts'. At the bottom of the main screen, there is a 'Treatment History' section with an RFA ID of P000000091622 and a 'Cancel' button. The footer of the application includes the copyright notice: '© Copyright 2019 conexia | All rights reserved.'

1766

6. Step 6 Result:

The screenshot shows a web-based application interface for a claim request. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim being the active tab. The main content area is titled "Request for Authorization - Claim Number: 1200213". It is divided into two sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the "Injured Worker's Name" is listed as "GLOIWO MOROTKH", with "Date of Birth" and "Date of Injury" both set to "-". Under "Employer's Information", the "Employer Name" is listed as "DEPT CORRS-REHAB CENTER ZGGM: ZMXWZD ZE ZHEL ZIIFL". Below these sections, there is a "RFA Type" section with four options: "New Request" (selected), "Resubmission", "Expedited", and "Written Confirmation or Prior Oral Request". At the bottom, there is a "Requesting Physician Information" section with fields for "Physician Name" (containing "Select") and "Practice Name". The footer of the page includes the copyright notice "© Copyright 2019 conexia | All rights reserved."

7.Step 7 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 1200213". The window is divided into several sections:

- Worker's Information:** Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019.
- Employer's Information:** Employer Name: DEPT CORRS-REHAB CENTER ZGGM: ZMXWZD ZE ZHEL ZIIFLJ.
- Claim Administrator Information:** Company Name*: State Compensation Insurance Fund, Address: Select, City: [empty], Telephone: [empty], Contact Name: [empty], State: [empty], Zip Code: [empty], Fax Number: [empty].

At the bottom of the window, it says "© Copyright 2019 Conexia | All rights reserved."

8. Step 8 Result:

Request for Authorization - Claim Number: 1200213

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT CORRS-REHAB CENTER ZGGM: ZMXWZD ZE ZHEL ZIIFL

Treatment Details

Diagnosis Code/Desc.

Search a diagnosis

(1 of 1) << < > >> 5 ▾

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9. Step 9 Result:

The screenshot shows a web-based application interface for managing medical procedures. At the top, there's a header bar with the Conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 1770 out of 3149". Below the header is a navigation menu with links for Home, Claim, and Claim Search, where "Claim Search" is currently selected. The main content area contains several input fields: "Procedure Type*" (dropdown), "Procedure Code/Desc.*" (text input with placeholder "Min length (3)"), "Related Body Part*" (dropdown), "Related Diagnosis" (dropdown), "UR Treatment Type*" (dropdown), and "Additional Comments" (text area with character limit of 500). Below these fields are two buttons: "Clear" and "Add procedure". Further down, there's a table with columns for Procedure Code, Body Part, Frequency, Period, Quantity*, Start Date*, End Date, Diagnosis, and Actions. A single row is visible, showing "0001F" in the Procedure Code column and "Lower Back Area" in the Body Part column. At the bottom of the form are buttons for "Cancel", "Back", "Save draft", and "Next". A copyright notice at the very bottom reads "© Copyright 2019 Conexia | All rights reserved."

1770

10. Step 10 Result:

The screenshot shows a web-based application interface for a claim submission. At the top left is the "STATE WORKERS' COMPENSATION FUND" logo. The top right shows the user information "User LevelFour" and the date "06/06/2019 04:51 PM". The main content area is titled "Request for Authorization - Claim Number 1200213". It is divided into two sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019. Under "Employer's Information", the details are: Employer Name: DEPT CORRS-REHAB CENTER ZGGM: ZMXWZD ZE ZHEL ZIIFLU. Below these sections is a "Document Attachment" section. It includes a dropdown menu for "Document type*" with the option "Select" highlighted, and a "Attach" button. A note below says "Please attach only PDF files. Maximum upload file size: 32 MB". A table below shows "No records found." with columns for Document Name, Document Type, and Actions. At the bottom of the page, there is a footer with the copyright notice "© Copyright 2019 conexia | All rights reserved."

11. Step 11 Result:

The screenshot shows the Conexia Testing Plan interface. At the top, there are three horizontal bars: light blue, dark teal, and orange. Below them, the Conexia logo is on the left, followed by the title "Testing Plan". On the right, it says "Code: F523", "Page: 1772 out of 3149". The main area has a sidebar on the left with "Home", "Claim", and "Claim Search" buttons. The "Claim Search" button is highlighted. The main content area is divided into "Worker's Information" and "Employer's Information" sections. A modal dialog box is centered over the main content. It contains a message: "Once submitted you cannot make any changes to the Portal RFA Form. Would you like to proceed?". Below the message is a table with columns: Procedure Code, Body Part, Frequency, Period, Quantity, Start Date, End Date, and Diagnosis. The table shows one row: "0001F", "Lower Back Area", "1", "Daily", "1", "06/06/2019", "06/07/2019", and "Details". Below the table is a navigation bar with "(1 of 1)", arrows, and page numbers. At the bottom of the modal are "Cancel" and "Proceed" buttons. In the background, below the modal, there is a section for attaching files with a table for "Document Name", "Document Type", and "Actions". One file is listed: "TEST.pdf" (Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021). At the bottom of the page are "Cancel", "Back", "Save draft", and "Submit" buttons. The footer says "© Copyright 2019 conexia | All rights reserved."

12. Step 12 Result:

The screenshot shows the conexia software interface. At the top, there is a navigation bar with links for Home, Claim, and Claim Search. The main content area displays 'Claim Details - Claim Number: 1200213'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', it lists: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', it lists: Employer Name: DEPT CORRS-REHAB CENTER ZGGM: ZMXWZD ZE ZHEL ZIIFL. Below this, there is a 'Treatment History' section showing two entries: RFA ID # P000000091630 and RFA ID # P000000091622. A footer at the bottom of the page reads: © Copyright 2019 conexia | All rights reserved.

13. Step 13 Result:

The screenshot shows a software application window titled "Testing Plan". At the top left is the Conexia logo. On the right, it displays "Code: F523", "Page: 1774 out of 3149". The main area is a "Claim Details" page. On the left is a sidebar with "Home", "Claim", and "Claim Search" buttons. The main content area has a header "Date of Injury: 05/30/2019" and a timestamp "06/06/2019 04:52 PM". Below this is a "Treatment History" section. It contains a table with columns: "Diagnosis Code - Description", "Procedure Type & Code", "Procedure Description", "Authorized Quantity", "Decision", and "Date Of Submission". One row is visible, showing "G54 - Nerve root and plexus disorders" as the diagnosis, "CPT - 0001F" as the procedure, and "HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (A) BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI" as the procedure description. The "Authorized Quantity" is 0, the "Decision" is "Escalate", and the "Date Of Submission" is "06/06/2019 12:52 PM". A red box highlights the "Decision" column. At the bottom of the page, there are buttons for "See Attached Documents" and a copyright notice: "© Copyright 2019 Conexia | All rights reserved."

14. Step 14 Result:

```
"quantity": 1,  
"decision": "Escalate",  
"startDate": "06/14/2019",  
"endDate": "06/15/2019",  
"legalEscalation": "Y",  
"treatmentId": "P000000093332",  
"additionalComments": "",  
"diagnosis": [{  
    "code": "G54",  
    "description": "Nerve root and plexus disorders",  
    "selectedFlag": "Y"  
}],  
"attachment": [{
```

15. Step 15 Result:

```
"physicianFaxNumber": "(123)456-7898",
"physicianNPI": "",
"worksheetTrackingNumber": "P000000093331",
"comments": "128 - DE - Escalate; ",
"createdBy": "portal-test-4@conexia.com",
"submittedDate": "06/14/2019",
"rfaType": 4,
"treatment": [
    "bodyPartCode": "128",
    "procedureType": "CPT",
    "procedureCode": "0001F",
    "procedureDescription": "HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE",
    "urTreatmentTypeCode": "1",
    "period": "1"
```

Test Case ID	BR13 – Portal RFA Form - CASF_0025
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/06/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4
2	The RFA button is active in the Claim Details screen.

Test Scenario	Verify if the Treatment Requests are Legally Escalated through the Custom Rules Engine when the following conditions are true: - Legal Flag: "False" - Body Part Decision (A/R/D/Blank): "Blank" - RFA Type: "Check box if request is a written confirmation of a prior oral request"
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	

3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 01200201	<p>Claim Search Results section must be displayed. The table must include the following fields:</p> <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	<p>Claim Search Results section is displayed. The table must include the following fields:</p> <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
4	The Portal User clicks on the Action Icon in the Claim Search Result section		<p>The Claim Details screen must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	<p>The Claim Details screen is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	13.1
5	The Portal User clicks on Requested Body Part button in the Claim Details screen		<p>The Body Part Decision of at least one Body Parts must be Blank/No Decision.</p>	<p>A Body Part's Decision is listed as Blank/No Decision in the Requested Body Parts pop-up screen.</p>	13.1
6	The Portal User clicks on Submit RFA button		<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)- Requesting Physician	<p>The RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)- Requesting Physician	13.1

			<ul style="list-style-type: none">- Requesting Physician Information- Worker's Information- Employer's Information	Information <ul style="list-style-type: none">- Worker's Information- Employer's Information	
7	The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button	RFA Type: Written Confirmation of a Prior Oral Request Physician Name: GREYQIB PAUT ZIQHG Fax Number: 1234567898	The Claim Administrator Information section must be displayed	The Claim Administrator Information section is displayed.	13.1
8	The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen	Address: PO Box 3171, Suisun City, CA, 94585	The Treatment Details section must be displayed.	The Treatment Details section is displayed.	13.1

9	In the Treatment Details screen, the Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and clicks on the Add Procedure button	<p>Diagnosis Code/Desc.: G54 Nerve root and plexus disorders</p> <p>Procedure Type: CPT</p> <p>Procedure Code/Desc.: 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI</p> <p>Related Body Part: Multiple Body Parts</p> <p>UR Treatment Type: Acupuncture</p>	<p>The Procedure must be added in the Requested Procedure section.</p>	<p>The Procedure is added in the Requested Procedure section.</p> <p>13.1</p>

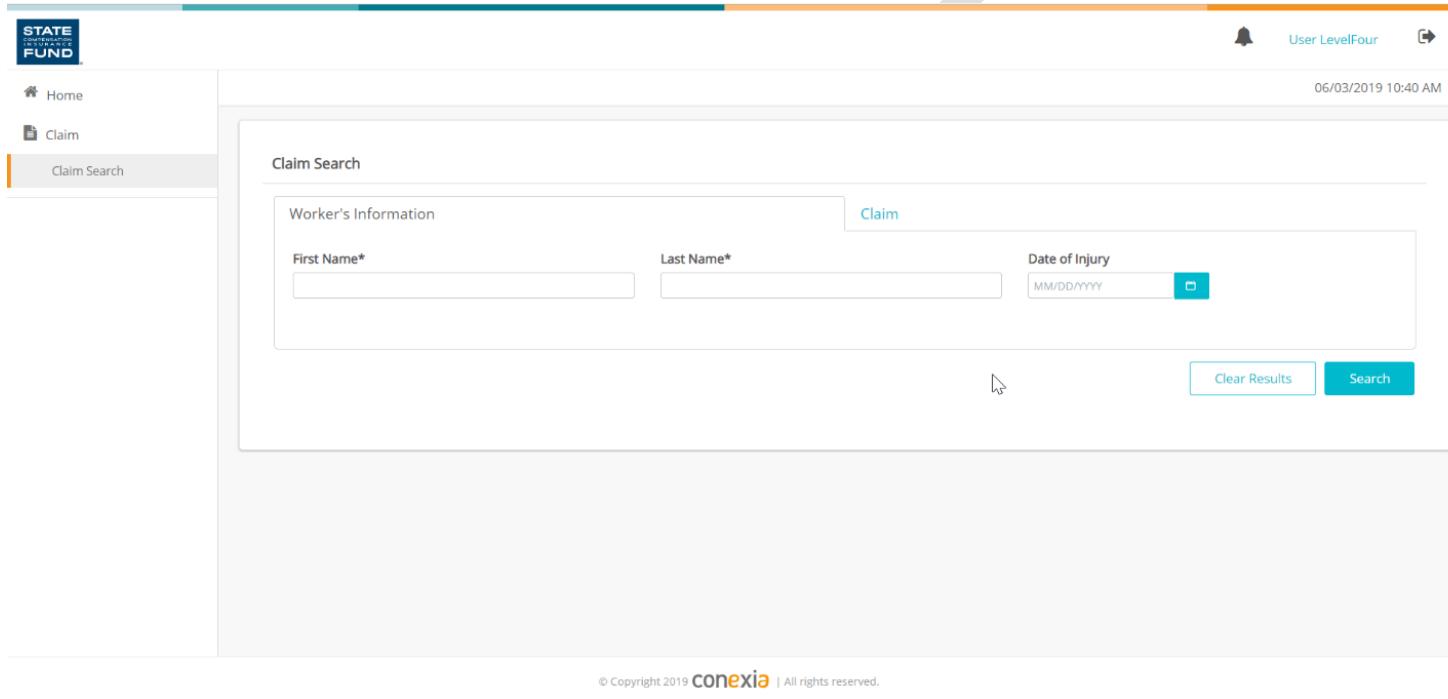
10	In the Requested Procedure section, the Portal User enters the Frequency, Period, Quantity, Start Date, End Date and clicks on the Next button.	Frequency: 1 Period: Daily Quantity: 1 Start Date: 06/06/2019 End Date: 06/07/2019	The Document Attachment Section must be displayed	The Document Attachment Section is displayed 13.1

11	In the Document Attachment screen, select a Document Type, upload a PDF document and clicks on Submit button	Document Type: DFR Document Attached: TEST.pdf	The Summary section must appear displaying the following fields requested by the Portal User: - Diagnosis Code/Desc. - Procedure Type, Code & Desc. - Frequency requested - Period selected - Quantity requested - Start Date - End Date	The Summary section is displayed with the following fields requested by the Portal User: - Diagnosis Code/Desc. - Procedure Type, Code & Desc. - Frequency requested - Period selected - Quantity requested - Start Date - End Date	13.10
12	The Portal User clicks the Proceed Button		The Portal User must be redirected to the Treatment History section in the Claim Details screen.	The Portal User is redirected to the Treatment History section in the Claim Details screen.	
13	The Portal User checks the Treatment History section for the decisions for the requested Treatments.		The Expandable/Collapsible window for the submitted RFA must be expanded. The decision(s) of the Treatments Requested must be "Escalate"	The Expandable/Collapsible window for the submitted RFA is expanded. The decision(s) of the Treatments Requested is "Escalate"	13.28

14	The Portal User checks the Legal Escalation Flag in JSON message sent to State Fund	SELECT json_data from staging.json_out where json_data like '%P000000093333%'	The Legal Escalation Flag must be True in the JSON message for the Treatment Request submitted when the Legal Flag is False and the RFA Type is Written Confirmation of a Prior Oral Request	The Legal Escalation Flag is True in the JSON message for the Treatment Request submitted when the Legal Flag is False and the RFA Type is Written Confirmation of a Prior Oral Request	13.14
15	The Portal User checks the Comments section in JSON message sent to State Fund		The Comments section must display the following message: "<Body Part IDN 1>-<Blank>-<Escalate>".	The Comments section is displaying the following message: "<Body Part IDN 1>-<Blank>-<Escalate>".	13.15

Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web-based application interface. At the top, there is a header with the "STATE INSURANCE FUND" logo, a notification bell icon, the user level "User LevelFour", and a timestamp "06/03/2019 10:35 AM". Below the header is a navigation menu with links for "Home", "Claim" (which is highlighted), and "Claim Search". The main content area contains a heading "Test Image 2" followed by a block of placeholder text: "Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio". Below this text is a button labeled "Enter". To the right of the text, there is a graphic of a computer monitor displaying a simplified version of the application's interface. At the bottom of the main content area, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

2. Step 2 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main search form is titled "Claim Search" and contains fields for "First Name*", "Last Name*", and "Date of Injury". Below the search form are buttons for "Clear Results" and "Search". The bottom of the page features a copyright notice: "© Copyright 2019 conexia | All rights reserved."

1785

3. Step 3 Result:

The screenshot shows a web-based application interface for claim management. At the top, there's a navigation bar with links for Home, Claim, and Claim Search. The Claim Search section is active, indicated by a grey background. It contains a form with fields for Worker's Information (Claim Number) and a Claim button. Below the form is a table displaying search results. The table has columns for First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. One row is visible, showing 'ARMWLO' in the First Name column and 'CORIZOT' in the Last Name column. At the bottom of the page, there's a copyright notice: © Copyright 2019 conexia | All rights reserved.

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
ARMWLO		CORIZOT	05/30/2019	01200201	Accept	

1786

4. Step 4 Result:

The screenshot shows the Conexia software interface. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area displays 'Claim Details - Claim Number: 01200201'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', details include: Injured Worker's Name: ARMWLO CORIOT, Date of Birth: 05/17/1961, and Date of Injury: 05/30/2019. Under 'Employer's Information', the Employer Name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below this, the 'Claim Details' section contains tabs for Requested Body Parts (which is selected), Related Claims, and Saved Drafts. The Treatment History section lists three entries: RFA ID # P000000091624, RFA ID # P000000091602, and RFA ID # E11111111147. A footer note at the bottom states: © Copyright 2019 Conexia | All rights reserved.

5.Step 5 Result:

The screenshot shows a software application window titled "Claim Details - Claim Number: 01200201". The left sidebar includes links for "Home", "Claim", and "Claim Search". The main area displays "Worker's Information" (Injured Worker's Name: ARMWLO CORIOT, Date of Birth: 05/17/1961) and "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11). A modal dialog box is open, titled "Requested Body Parts", showing a table with one row selected and highlighted with a red border. The table has columns for "Requested Body Parts" and "Decision". The footer of the modal shows "(1 of 1)" and navigation arrows. Below the modal, the "Claim Details" section contains tabs for "Requested Body Parts" (which is active), "Related Claims", and "Saved Drafts". The "Treatment History" section lists three RFA IDs: P000000091624, P000000091602, and E11111111147, each with a delete icon. The bottom of the screen features a copyright notice: "© Copyright 2019 conexia | All rights reserved."

6. Step 6 Result:

The screenshot shows a web-based application interface for a "Request for Authorization - Claim Number: 01200201". The interface is divided into several sections:

- Worker's Information:** Injured Worker's Name: ARMWLO CORIOT, Date of Birth: 05/17/1961, Date of Injury: 05/30/2019.
- Employer's Information:** Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11.
- RFA Type:** Options include New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request.
- Requesting Physician Information:** Physician Name: Select, Practice Name: Select.

At the bottom of the page, there is a copyright notice: © Copyright 2019 Conexia | All rights reserved.

7. Step 7 Result:

The screenshot shows a web-based application interface for a "Request for Authorization - Claim Number: 01200201". The interface is divided into several sections:

- Header:** Includes the Conexia logo, a top navigation bar with links for Home, Claim, and Claim Search, and a user status bar indicating "User LevelFour" and the date "06/06/2019 05:10 PM".
- Request Information:** A main title "Request for Authorization - Claim Number: 01200201" is displayed above two side-by-side input fields:
 - Worker's Information:** Contains fields for Injured Worker's Name (ARMWLO CORIOT), Date of Birth (05/17/1961), and Date of Injury (05/30/2019).
 - Employer's Information:** Contains the Employer Name (DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11).
- Claim Administrator Information:** A large section containing the following fields:
 - Company Name*: State Compensation Insurance Fund
 - Contact Name
 - Address: Select
 - City
 - Telephone
 - State
 - Zip Code
 - Fax Number
- Footer:** Copyright notice: © Copyright 2019 Conexia | All rights reserved.

8. Step 8 Result:

Request for Authorization - Claim Number: 01200201

Worker's Information

Injured Worker's Name: ARMWLO CORIOT
Date of Birth: 05/17/1961
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Treatment Details

Diagnosis Code/Desc.

Min length (3)

Diagnosis Code	Diagnosis Description
	Search a diagnosis

(1 of 1) << < > >> 5 ▾

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9. Step 9 Result:

The screenshot shows the conexia Testing Plan software interface. On the left, there's a sidebar with links for Home, Claim, and Claim Search. The main area has several input fields: Procedure Type (dropdown), Procedure Code/Desc.* (text input with placeholder 'Min length (3)'), Related Body Part (dropdown), Related Diagnosis (dropdown), UR Treatment Type (dropdown), and Additional Comments (text area with placeholder 'Max 500 characters'). Below these are buttons for Clear and Add procedure. At the bottom, there's a table with columns for Procedure Code, Body Part, Frequency, Period, Quantity*, Start Date*, End Date, Diagnosis, and Actions. A single row is shown with values: 0001F, Multiple Body Parts, and a Details button. At the very bottom are buttons for Cancel, Back, Save draft, and Next.

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
0001F	Multiple Body Parts		Select	Quantity	MM/DD/YYYY	MM/DD/YYYY	Details	

1792

10. Step 10 Result:

The screenshot shows a web-based application interface for a "Request for Authorization - Claim Number 01200201". The left sidebar includes links for Home, Claim, and Claim Search. The main content area displays two sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", details include: Injured Worker's Name: ARMWLO CORIOT, Date of Birth: 05/17/1961, and Date of Injury: 05/30/2019. Under "Employer's Information", the Employer Name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below these sections is a "Document Attachment" section. It features a dropdown menu for "Document type*" with "Select" as the current option, and a blue "Attach" button. A note states: "Please attach only PDF files. Maximum upload file size: 32 MB". A table below shows document attachments, with one entry: Document Name (empty), Document Type (empty), and Actions (empty). A message at the bottom indicates "No records found." At the very bottom of the page, a copyright notice reads: "© Copyright 2019 conexia | All rights reserved."

11. Step 11 Result:

The screenshot shows a software application window titled "Testing Plan". At the top, there's a header bar with the Conexia logo, the title "Testing Plan", and a code/page indicator "Code: F523 Page: 1794 out of 3149". The main interface has two main sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", it lists: Injured Worker's Name: ARMWLO CORIOT, Date of Birth: 05/17/1961, and Date of Injury: 05/30/2019. Under "Employer's Information", it lists: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. A central modal dialog box is open, asking "Once submitted you cannot make any changes to the Portal RFA Form. Would you like to proceed?". Inside this dialog, there's a table for "Procedure Code" with one row: 0001F, Body Part: Multiple Body Parts, Frequency: 1, Period: Daily, Quantity: 1, Start Date: 06/06/2019, End Date: 06/07/2019, and Diagnosis: Details. Below the table are navigation buttons (1 of 1), <<, <, >, >>, and 5. At the bottom of the dialog are "Cancel" and "Proceed" buttons. Below the dialog, there's a section for attachments with a table showing one file: Document Name: TEST.pdf, Document Type: Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021, and Actions (Download, Delete). At the bottom of the screen, there are buttons for "Cancel", "Back", "Save draft", and "Submit". The footer of the application includes the copyright notice: "© Copyright 2019 Conexia | All rights reserved."

Once submitted you cannot make any changes to the Portal RFA Form. Would you like to proceed?

Procedure Code	Body Part	Frequency	Period	Quantity	Start Date	End Date	Diagnosis
0001F	Multiple Body Parts	1	Daily	1	06/06/2019	06/07/2019	Details

(1 of 1) << < 1 > >> 5

Cancel Proceed

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
TEST.pdf	Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021	

(1 of 1) << < 1 > >> 5

Cancel Back Save draft Submit

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1794

12. Step 12 Result:

The screenshot shows a web-based application interface for managing claims. At the top left is the conexia logo. The main title "Testing Plan" is centered above the content area. On the right side of the header, there is a status bar with "Code: F523", "Page: 1795 out of 3149", and user information "User LevelFour". The left sidebar has navigation links: "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area displays "Claim Details - Claim Number: 01200201". It is divided into two sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", details include: Injured Worker's Name: ARMWLO CORIOT, Date of Birth: 05/17/1961, and Date of Injury: 05/30/2019. Under "Employer's Information", the Employer Name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below this, another section titled "Claim Details" contains tabs for "Requested Body Parts" (which is selected), "Related Claims", and "Saved Drafts". A "Treatment History" table lists three entries, each with a red delete icon: RFA ID # P000000091632, RFA ID # P000000091624, and RFA ID # P000000091602. At the bottom of the page, a copyright notice reads "© Copyright 2019 conexia | All rights reserved."

13. Step 13 Result:

The screenshot shows a software interface for managing claims. On the left, there's a navigation bar with links for Home, Claim, and Claim Search. The main area is titled 'Claim Details' and contains tabs for Requested Body Parts, Related Claims, and Saved Drafts. Below this is a section for 'Treatment History' with a table. The table has columns for Diagnosis Code - Description, Procedure Type & Code, Procedure Description, Authorized Quantity, Decision, and Date Of Submission. One row in the table is highlighted with a red box around the 'Decision' column, which contains the value 'Escalate'. The date of submission is listed as 06/06/2019 01:14 PM. At the bottom of the treatment history section, there's a link to 'See Attached Documents' and a list of RFA IDs with download icons. The footer of the page includes a copyright notice: © Copyright 2019 conexia | All rights reserved.

Diagnosis Code - Description	Procedure Type & Code	Procedure Description	Authorized Quantity	Decision	Date Of Submission
G54 - Nerve root and plexus disorders	CPT - 0001F	HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (A) BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003P) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI	0	Escalate	06/06/2019 01:14 PM

1796

14. Step 14 Result:

```
"procedureDescription": "HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE",
"urTreatmentTypeCode": "1",
"period": "1",
"frequency": 1,
"quantity": 1,
"decision": "Escalate",
"startDate": "06/14/2019",
"endDate": "06/15/2019",
"legalEscalation": "Y",
"treatmentId": "P000000093334",
"additionalComments": "",
"diagnosis": [
  {
    "code": "G54",
    "description": "Nerve root and plexus disorders",
    "dx": "Dx"
  }
]
```

15. Step 15 Result:

```
{  
  "claimId": 1083271,  
  "claimNumber": "01200201",  
  "physicianId": "9254996",  
  "physicianFaxNumber": "(123)456-7898",  
  "physicianNPI": "",  
  "worksheetTrackingNumber": "P000000093333",  
  "comments": "60 - - Escalate; ",  
  "createdBy": "portal-test-4@conexia.com",  
  "submittedDate": "06/14/2019",  
  "rfaType": 4,  
  "treatment": [  
    {"bodyPartCode": "60",  
     "procedureType": "CPT".
```

Test Case ID	BR13 – Portal RFA Form - CASF_0026
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/06/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4
2	The RFA button is active in the Claim Details screen.

Test Scenario	Verify if the Treatment Requests are Medically Escalated through the Custom Rules Engine when the following conditions are true: - Legal Flag: "False" - RFA Type: "Resubmission"
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	

3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 01200206	<p>Claim Search Results section must be displayed. The table must include the following fields:</p> <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	<p>Claim Search Results section is displayed. The table must include the following fields:</p> <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
4	The Portal User clicks on the Action Icon in the Claim Search Result section		<p>The Claim Details screen must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	<p>The Claim Details screen is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	13.1

5	The Portal User clicks on Submit RFA button		<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)- Requesting Physician Information- Worker's Information- Employer's Information	<p>The RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)- Requesting Physician Information- Worker's Information- Employer's Information	13.1
6	The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button	<p>RFA Type: Resubmission Physician Name: GREYQIB PAUT ZIQHG Fax Number: 1234567898</p>	<p>The Claim Administrator Information section must be displayed</p>	<p>The Claim Administrator Information section is displayed.</p>	13.1

7	The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen	Address: PO Box 3171, Suisun City, CA, 94585	The Treatment Details section must be displayed.	The Treatment Details section is displayed.	13.1
---	---	---	--	---	------

8	In the Treatment Details screen, the Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and clicks on the Add Procedure button	<p>Diagnosis Code/Desc.: G54 Nerve root and plexus disorders</p> <p>Procedure Type: CPT</p> <p>Procedure Code/Desc.: 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI</p> <p>Related Body Part: Wrist (Both)</p> <p>UR Treatment Type: Acupuncture</p>	<p>The Procedure must be added in the Requested Procedure section.</p>	<p>The Procedure is added in the Requested Procedure section.</p> <p>13.1</p>

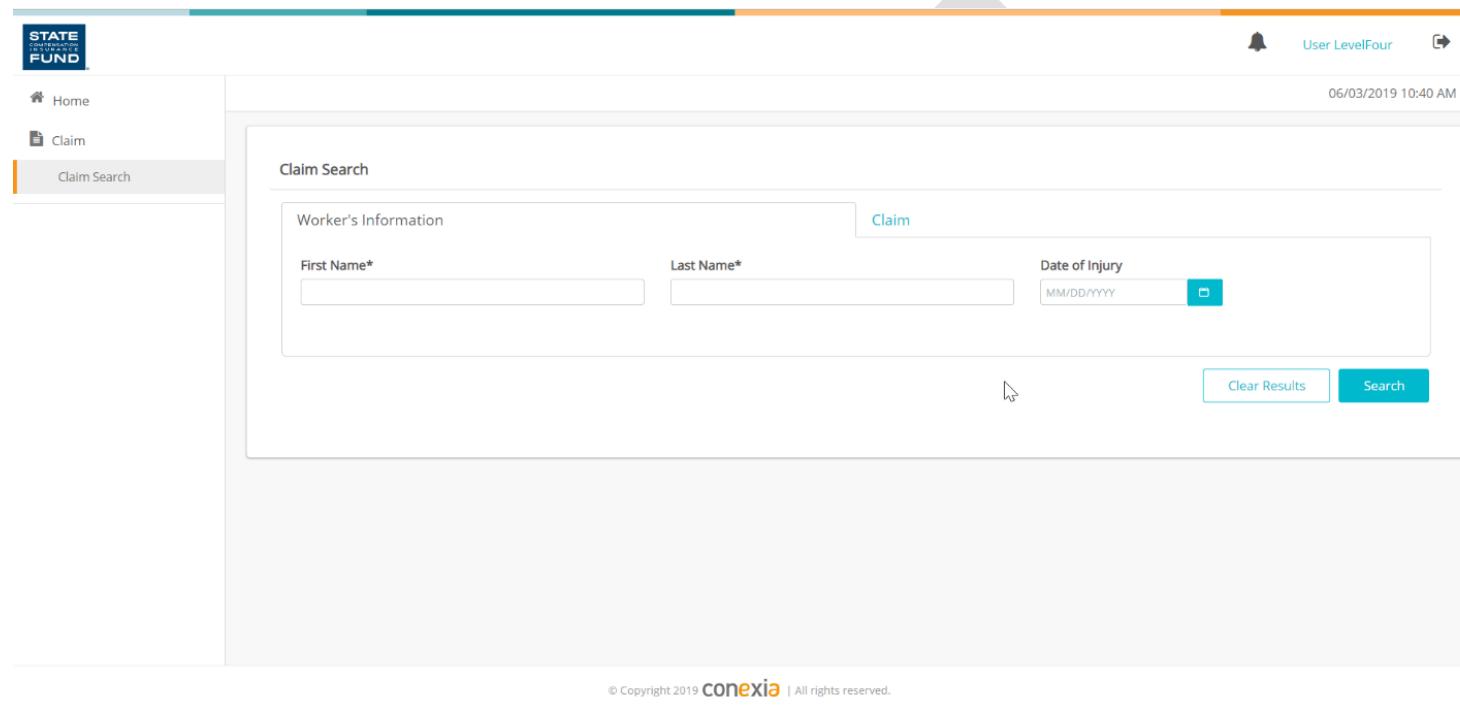
9	In the Requested Procedure section, the Portal User enters the Frequency, Period, Quantity, Start Date, End Date and clicks on the Next button.	Frequency: 1 Period: Daily Quantity: 1 Start Date: 06/05/2019 End Date: 06/06/2019	The Document Attachment Section must be displayed	The Document Attachment Section is displayed

10	In the Document Attachment screen, select a Document Type, upload a PDF document and clicks on Submit button	Document Type: DFR Document Attached: TEST.pdf	The Summary section must appear displaying the following fields requested by the Portal User: <ul style="list-style-type: none"> - Diagnosis Code/Desc. - Procedure Type, Code & Desc. - Frequency requested - Period selected - Quantity requested - Start Date - End Date 	The Summary section is displayed with the following fields requested by the Portal User: <ul style="list-style-type: none"> - Diagnosis Code/Desc. - Procedure Type, Code & Desc. - Frequency requested - Period selected - Quantity requested - Start Date - End Date 	13.1
11	The Portal User clicks the Proceed Button		The Portal User must be redirected to the Treatment History section in the Claim Details screen.	The Portal User is redirected to the Treatment History section in the Claim Details screen.	
12	The Portal User checks the Treatment History section for the decisions for the requested Treatments.		The Expandable/Collapsible window for the submitted RFA must be expanded. The decision(s) of the Treatments Requested must be "Escalate"	The Expandable/Collapsible window for the submitted RFA is expanded. The decision(s) of the Treatments Requested is "Escalate"	13.29
13	The Portal User checks the Legal Escalation Flag in JSON message sent to State Fund	SELECT json_data from staging.json_out where json_data like '%P00000091641%'	The Legal Escalation Flag must be False in the JSON message for the Treatment Request submitted when the Legal Flag is False and the RFA Type is Resubmission.	The Legal Escalation Flag is False in the JSON message for the Treatment Request submitted when the Legal Flag is False and the RFA Type is Resubmission.	

Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web application interface for the "STATE INSURANCE FUND". The top navigation bar includes links for Home, Claim, and Claim Search, with "Claim" currently selected. The main content area displays a search result titled "Test Image 2" with the following text:
Test Image 2
Lorem ipsum dolor sit amet,
consectetur adipiscing elit.
Nulla dictum sem vel tempus cursus.
Curabitur pretium risus non odio
For more information, enter here
Enter

The bottom of the page features a copyright notice: © Copyright 2019 conexia | All rights reserved.

2. Step 2 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main search form is titled "Claim Search" and contains fields for "Worker's Information": "First Name*" and "Last Name*", and a "Date of Injury" field in MM/DD/YYYY format. To the right of the search form are buttons for "Clear Results" and "Search". The bottom of the page features a copyright notice: "© Copyright 2019 conexia | All rights reserved."

1807

3. Step 3 Result:

The screenshot shows the conexia Claim Search interface. The left sidebar has links for Home, Claim, and Claim Search, with Claim Search selected. The main area is titled "Claim Search" and contains a "Worker's information" section with a "Claim Number*" input field containing "01200206". Below this is a "Claim" section with a "Clear Results" and "Search" button. A table below lists claim details: First Name (GLOIWO), Middle Name (MOROTKH), Last Name (Date of injury), Date of injury (05/30/2019), Claim Number (01200206), Claim Decision (Delay), and Actions (link icon). At the bottom, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

1808

4. Step 4 Result:

The screenshot shows the conexia software interface for claim management. The top navigation bar includes links for Home, Claim, and Claim Search, along with a user level indicator (User LevelFour) and a timestamp (06/06/2019 05:26 PM). The main content area displays the "Claim Details - Claim Number: 01200206". The page is divided into two main sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under "Employer's Information", the employer name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below this, the "Claim Details" section is visible, featuring tabs for Requested Body Parts (which is selected), Related Claims, and Saved Drafts. The Treatment History section lists three RFA IDs: P000000091628, P000000091614, and P000000091600, each with a red delete icon. At the bottom of the page, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

5. Step 5 Result:

The screenshot shows a web-based application for claim submission. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim being the active tab. The main content area is titled "Request for Authorization - Claim Number: 01200206". It contains two main sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019. Under "Employer's Information", the employer name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below these sections, there is a "RFA Type:" field with four options: New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request. The "New Request" option is selected. At the bottom, there is a "Requesting Physician Information" section with fields for Physician Name * (with a dropdown menu showing "Select") and Practice Name. The footer of the page includes the copyright notice: © Copyright 2019 conexia | All rights reserved.

6.Step 6 Result:

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Claim Administrator Information

Company Name*
State Compensation Insurance Fund

Contact Name

Address
Select

City

Zip Code

Telephone

Fax Number

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7. Step 7 Result:

The screenshot shows a web-based application interface for a "Request for Authorization - Claim Number: 01200206". The left sidebar includes links for Home, Claim, and Claim Search. The main content area displays "Worker's Information" and "Employer's Information" sections. The "Treatment Details" section contains a "Diagnosis Code/Desc." input field, a search bar for "Search a diagnosis", and a pagination control showing "(1 of 1)" and page numbers. A status message at the bottom left says "Waiting for ca-sf-test.conexia.com...". The bottom right corner of the main content area has a small downward-pointing triangle icon.

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Treatment Details

Diagnosis Code/Desc.
Min length (3)

Diagnosis Code	Diagnosis Description
	Search a diagnosis

(1 of 1) << < > >> 5 ▾

Waiting for ca-sf-test.conexia.com...

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8.Step 8 Result:

The screenshot shows a web-based application interface for managing medical procedures. On the left, a sidebar menu includes 'Home', 'Claim', and 'Claim Search' (which is selected). The main area contains several input fields: 'Procedure Type*' (dropdown), 'Procedure Code/Desc.*' (text input), 'Related Body Part*' (dropdown), 'Related Diagnosis' (dropdown), 'UR Treatment Type*' (dropdown), and 'Additional Comments' (text area with character count placeholder '500 characters remaining'). Below these are buttons for 'Clear' and 'Add procedure'. A table at the bottom lists a single procedure entry: 'Procedure Code' (0001F), 'Body Part' (Shoulder (Left)), and 'Actions' (Details, Edit, Delete). At the bottom of the page are buttons for 'Cancel', 'Back', 'Save draft', and 'Next'. The footer includes a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

1813

9. Step 9 Result:

The screenshot shows a web-based application for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area displays a "Request for Authorization - Claim Number 01200206". The page is divided into two main sections: "Worker's Information" and "Employer's Information". Under Worker's Information, it lists: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, and Date of Injury: 05/30/2019. Under Employer's Information, it lists: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below these sections is a "Document Attachment" section. It contains a dropdown menu for Document type* (with "Select" option) and a "Attach" button. A note states: "Please attach only PDF files. Maximum upload file size: 32 MB". A table below shows document attachments, with one entry: "No records found.". At the bottom of the page, there is a footer with copyright information: © Copyright 2019 conexia | All rights reserved.

Request for Authorization - Claim Number 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Document Attachment

Document type*

Select

Attach

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
No records found.		

(1 of 1) << < > >> 5 ▾

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10. Step 10 Result:

The screenshot shows the conexia Testing Plan software interface. On the left, there's a sidebar with 'STATE FUND' logo, 'Home', 'Claim', and 'Claim Search' options. The main area has two sections: 'Worker's Information' and 'Employer's Information'. In 'Worker's Information', details are listed: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019. In 'Employer's Information', Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. A central modal dialog box is open, asking 'Once submitted you cannot make any changes to the Portal RFA Form. Would you like to proceed?'. Inside the dialog, there's a table with columns: Procedure Code, Body Part, Frequency, Period, Quantity, Start Date, End Date, and Diagnosis. One row is visible: 0001F, Shoulder (Left), 1, Daily, 1, 06/06/2019, 06/07/2019, Details. Below the table are navigation buttons (1 of 1), back/forward arrows, and a page size selector (5). At the bottom of the dialog are 'Cancel' and 'Proceed' buttons. Below the dialog, there's a section for attachments with a table for Document Name, Document Type, and Actions. One attachment is listed: TEST.pdf, Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021. Navigation buttons and 'Save draft' and 'Submit' buttons are at the bottom. The footer of the main window says '© Copyright 2019 conexia | All rights reserved.'

11. Step 11 Result:

The screenshot shows the Conexia software interface for claim management. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search currently selected. The main content area displays 'Claim Details - Claim Number: 01200206'. The page is divided into two main sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below this, there is a 'Claim Details' section with tabs for Requested Body Parts, Related Claims, and Saved Drafts. The 'Treatment History' section lists three RFA IDs: P000000091634, P000000091628, and P000000091614, each with a red delete icon. The bottom of the screen features a footer with the copyright notice: © Copyright 2019 Conexia | All rights reserved.

12. Step 12 Result:

The screenshot shows a software application window for 'STATE WORKERS COMPENSATION FUND'. The top navigation bar includes links for 'Home', 'Claim', and 'Claim Search' (which is currently selected). The top right corner shows the user 'User LevelFour' and the date/time '06/06/2019 05:33 PM'. The main content area displays two boxes of claim information: 'Injured Worker's Name: GLOIWO MOROTKH', 'Date of Birth:', and 'Date of Injury: 05/30/2019'; and 'Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT] - ZT 11'. Below this, a 'Claim Details' section shows tabs for 'Requested Body Parts', 'Related Claims', and 'Saved Drafts'. A 'Treatment History' section lists an RFA ID and a single entry in a table:

Diagnosis Code - Description	Procedure Type & Code	Procedure Description	Authorized Quantity	Decision	Date Of Submission
G54 - Nerve root and plexus disorders	CPT - 0001F	HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD); BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1000F) SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT RECORDED (2001F) CLINICAL SI	0	Escalate	06/06/2019 01:33 PM

At the bottom of the screen, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

13.Step 13 Result:

```
1     "urTreatmentTypeCode": "1",
2     "period": "1",
3     "frequency": 1,
4     "quantity": 1,
5     "decision": "Escalate",
6     "startDate": "06/07/2019",
7     "endDate": "06/08/2019",
8     "legalEscalation": "N",
9     "treatmentId": "P000000091641",
10    "additionalComments": "",
11    "diagnosis": [
12      {
13        "code": "G54",
14        "description": "Nerve root and plexus disorders"
15      }
16    ]
```

Test Case ID	BR13 – Portal RFA Form - CASF_0027
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/06/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4
2	The RFA button is active in the Claim Details screen.

Test Scenario	Verify if the Treatment Requests are Legally Escalated through the Custom Rules Engine when the following conditions are true: - Legal Flag: "True" - RFA Type: "Resubmission".
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	

3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 01200209	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
4	The Portal User clicks on the Action Icon in the Claim Search Result section		The Claim Details screen must be displayed. The screen must include the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	The Claim Details screen is displayed. The screen includes the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	13.1

5	The Portal User clicks on Submit RFA button		<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)- Requesting Physician Information- Worker's Information- Employer's Information	<p>The RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)- Requesting Physician Information- Worker's Information- Employer's Information	13.1
6	The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button	<p>RFA Type: Resubmission</p> <p>Physician Name: GREYQIB PAUT ZIQHG</p> <p>Fax Number: 1234567898</p>	<p>The Claim Administrator Information section must be displayed</p>	<p>The Claim Administrator Information section is displayed.</p>	13.1

7	The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen	Address: PO Box 3171, Suisun City, CA, 94585	The Treatment Details section must be displayed.	The Treatment Details section is displayed.	13.1
---	---	---	--	---	------

8	<p>In the Treatment Details screen, the Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and clicks on the Add Procedure button</p> <p>Diagnosis Code/Desc.: G54 Nerve root and plexus disorders</p> <p>Procedure Type: CPT</p> <p>Procedure Code/Desc.: 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI</p> <p>Related Body Part: Soft Tissue-Head</p>	<p>The Procedure must be added in the Requested Procedure section.</p>	<p>The Procedure is added in the Requested Procedure section.</p>	13.1

UR Treatment
Type: Acupuncture

DRAFT

9	In the Requested Procedure section, the Portal User enters the Frequency, Period, Quantity, Start Date, End Date and clicks on the Next button.	Frequency: 1 Period: Daily Quantity: 1 Start Date: 06/07/2019 End Date: 06/08/2019	The Document Attachment Section must be displayed	The Document Attachment Section is displayed	13.1
---	---	---	---	--	------

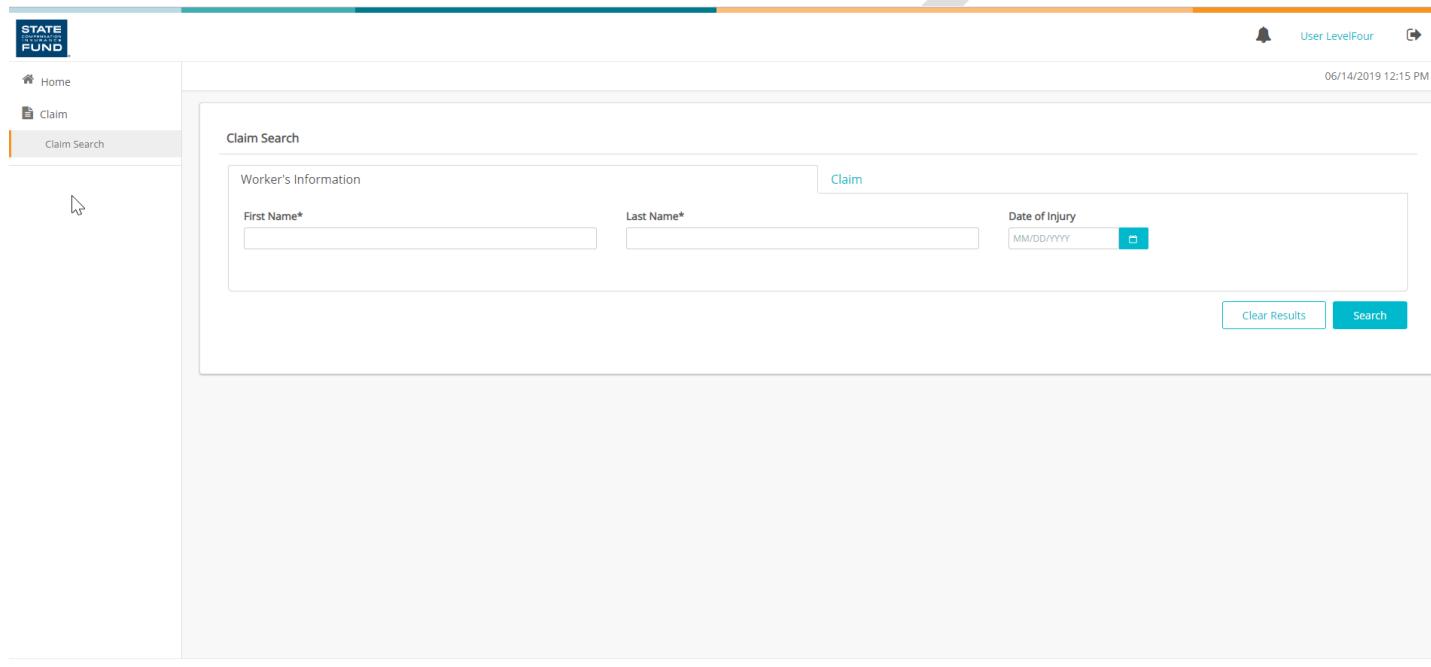
10	In the Document Attachment screen, select a Document Type, upload a PDF document and clicks on Submit button	Document Type: DFR Document Attached: TEST.pdf	The Summary section must appear displaying the following fields requested by the Portal User: - Diagnosis Code/Desc. - Procedure Type, Code & Desc. - Frequency requested - Period selected - Quantity requested - Start Date - End Date	The Summary section is displayed with the following fields requested by the Portal User: - Diagnosis Code/Desc. - Procedure Type, Code & Desc. - Frequency requested - Period selected - Quantity requested - Start Date - End Date	13.1
11	The Portal User clicks the Proceed Button		The Portal User must be redirected to the Treatment History section in the Claim Details screen.	The Portal User is redirected to the Treatment History section in the Claim Details screen.	13.1
12	The Portal User checks the Treatment History section for the decisions for the requested Treatments.		The Expandable/Collapsible window for the submitted RFA must be expanded. The decision(s) of the Treatments Requested must be "Escalate"	The Expandable/Collapsible window for the submitted RFA is expanded. The decision(s) of the Treatments Requested is "Escalate"	13.30
13	The Portal User checks the Legal Escalation Flag in JSON message sent to State Fund		The Legal Escalation Flag must be True in the JSON message for the Treatment Request submitted when the Legal Flag is True and the RFA Type is Resubmission.	The Legal Escalation Flag is True in the JSON message for the Treatment Request submitted when the Legal Flag is True and the RFA Type is Resubmission.	

Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web application interface. At the top, there is a header with the 'STATE INSURANCE FUND' logo, a bell icon, 'User LevelFour', and a date/time stamp '06/14/2019 12:15 PM'. Below the header is a navigation menu with links for 'Home', 'Claim', and 'Claim Search'. The main content area features a heading 'Test Image 1' and a block of placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Below this text is a link 'For more information, enter here' and a large orange button with the word 'Enter'. To the right of the text block is a graphic of a computer monitor displaying a simplified version of the application's interface. At the bottom of the page, there is a URL 'https://ca-sf-test.conexia.com/sfca-portal/#/' and a copyright notice '© Copyright 2019 conexia | All rights reserved.'

<https://ca-sf-test.conexia.com/sfca-portal/#/>

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2. Step 2 Result:

The screenshot shows a web-based application for claim search. At the top, there's a header bar with the conexia logo, a search bar containing "Claim", and user information like "User LevelFour". Below the header is a navigation menu with links for "Home", "Claim", and "Claim Search" (which is currently selected). The main content area is titled "Claim Search" and contains a form for entering worker information: "First Name*", "Last Name*", and "Date of Injury" (MM/DD/YYYY). There are also "Clear Results" and "Search" buttons. At the bottom of the page, a copyright notice reads "© Copyright 2019 conexia | All rights reserved."

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3. Step 3 Result:

The screenshot shows a web-based application interface for claim management. At the top, there's a navigation bar with links for Home, Claim, and Claim Search. The Claim Search link is highlighted with an orange border. On the right side of the header, there are icons for a bell (notifications), user level (User LevelFour), and a print or export icon. The main content area is titled "Claim Search" and contains a "Worker's Information" section. In this section, there's a "Claim Number*" input field containing "01200209". To the right of the input field is a "Claim" button. Below this is a search results table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The table shows one result: GLOIWO, MOROTKH, 05/30/2019, 01200209, Accept, and a small edit icon. At the bottom of the search results area, there are "Clear Results" and "Search" buttons. The footer of the page includes the copyright notice "© Copyright 2019 conexia | All rights reserved."

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	05/30/2019	01200209	Accept	

1829

4. Step 4 Result:

The screenshot shows a web-based application interface for managing claims. At the top left is the Conexia logo and a navigation bar with links for Home, Claim, and Claim Search. The main content area displays 'Claim Details - Claim Number: 01200209'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', the employer name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below this, there is a 'Treatment History' section showing three entries, each with an RFA ID: P000000093339, P000000091654, and P000000091644. Each entry has a small red square icon with a white question mark next to it. At the bottom of the page, there is a footer with the text '© Copyright 2019 Conexia | All rights reserved.'

5. Step 5 Result:

The screenshot shows a web-based application for claim submissions. At the top left is the Conexia logo. The main title "Testing Plan" is centered above the content area. On the right side of the header, it displays the code "F523", the page number "Page: 1831 out of 3149", and the user level "User LevelFour". The date "06/14/2019 12:16 PM" is also present. The left sidebar has links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab, indicated by a blue border. The main content area is titled "Request for Authorization - Claim Number: 01200209". It contains two main sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the "Injured Worker's Name" is listed as "GLOIWO MOROTKH", "Date of Birth" is "-", and "Date of Injury" is "05/30/2019". Under "Employer's Information", the "Employer Name" is "DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11". Below these sections is a "RFA Type:" field with four options: "New Request" (selected), "Resubmission", "Expedited", and "Written Confirmation or Prior Oral Request". At the bottom of the form, there is a section for "Requesting Physician Information" with fields for "Physician Name *" (a dropdown menu showing "Select") and "Practice Name" (an empty input field). A copyright notice at the very bottom reads "© Copyright 2019 Conexia | All rights reserved."

6.Step 6 Result:

The screenshot shows a web-based application interface for a "Request for Authorization - Claim Number: 01200209". The interface is divided into several sections:

- Header:** Includes the conexia logo, the title "Testing Plan", and a status bar with "Code: F523", "Page: 1832 out of 3149".
- Left Navigation Bar:** Features links for "Home", "Claim", and "Claim Search".
- Request Information:** A large central section containing two main boxes: "Worker's Information" and "Employer's Information".
 - Worker's Information:** Displays "Injured Worker's Name: GLOIWO MOROTKH", "Date of Birth: -", and "Date of Injury: 05/30/2019".
 - Employer's Information:** Displays "Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11".
- Claim Administrator Information:** A section with fields for "Company Name*", "Address", "City", "Telephone", "Contact Name", "State", "Zip Code", and "Fax Number".
- Footer:** Includes a copyright notice: "© Copyright 2019 conexia | All rights reserved."

1832

7. Step 7 Result:

The screenshot shows a web-based application interface for a 'Request for Authorization' form. The top navigation bar includes links for 'Home', 'Claim', and 'Claim Search'. The main content area displays two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019. Under 'Employer's Information', the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below these sections is a 'Treatment Details' section containing a 'Diagnosis Code/Desc.' input field (with a placeholder 'Min length (3)') and a table for managing diagnosis codes and descriptions. The table has columns for 'Diagnosis Code' and 'Diagnosis Description', with a search bar labeled 'Search a diagnosis' above it. A pagination control at the bottom of the table indicates '(1 of 1)' and page numbers from 1 to 5. The footer of the page includes the copyright notice: © Copyright 2019 conexia | All rights reserved.

1833

8.Step 8 Result:

STATE FUND

Home Claim Claim Search

06/14/2019 12:18 PM

Procedure Type* Select Procedure Code/Desc.* Min length (3)

Related Body Part* Select Related Diagnosis

UR Treatment Type* Additional Comments Max 500 characters

500 characters remaining.

Clear Add procedure

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
0001F	Soft Tissue-Head		Select	Quantity	MM/DD/YYYY	MM/DD/YYYY	Details	

Cancel Back Save draft Next

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1834

9. Step 9 Result:

Request for Authorization - Claim Number 01200209

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Document Attachment

Document type*

Select

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
No records found.		

(1 of 1) | << | < | > | >> | 5 | ▾

<https://ca-sf-test.conexia.com/sfca-portal/> | © Copyright 2019 conexia | All rights reserved.

10. Step 10 Result:

The screenshot shows the Conexia Testing Plan interface. On the left, there's a sidebar with 'Home', 'Claim', and 'Claim Search' buttons. The main area has two sections: 'Worker's Information' and 'Employer's Information'. In 'Worker's Information', the 'Injured Worker's Name' is listed as GLOIWO MOROTKH. In 'Employer's Information', the 'Employer Name' is listed as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. A modal dialog box is centered over the page, asking 'Once submitted you cannot make any changes to the Portal RFA Form. Would you like to proceed?'. The dialog contains a table with columns: Procedure Code, Body Part, Frequency, Period, Quantity, Start Date, End Date, and Diagnosis. The data in the table is: 0001F, Soft Tissue-Head, 1, Daily, 1, 06/14/2019, 06/15/2019, and Details. Below the table are navigation buttons (1 of 1), <<, <, >, >>, and 5. At the bottom of the dialog are 'Cancel' and 'Proceed' buttons. Below the dialog, there's a section for attachments with a table for 'Document Name', 'Document Type', and 'Actions'. One attachment is listed: TEST.pdf, Document Type: Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021. Below this table are navigation buttons (1 of 1), <<, <, >, >>, and 5. At the bottom are 'Cancel', 'Back', 'Save draft', and 'submit' buttons. The footer of the page says '© Copyright 2019 conexia | All rights reserved.'

1836

11. Step 11 Result:

The screenshot shows the conexia software interface for claim processing. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search currently selected. The main content area displays the following information:

Claim Details - Claim Number: 01200209

Worker's Information

- Injured Worker's Name: GLOIWO MOROTKH
- Date of Birth:
- Date of Injury: 05/30/2019

Employer's Information

- Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Claim Details

Buttons: Requested Body Parts, Related Claims, Saved Drafts

Treatment History

RFA ID #	Treatment History				
Diagnosis Code - Description		Procedure Type & Code	Procedure Description	Authorized Quantity	Decision
RFA ID # P000000093341		HEART FAILURE ASSESSED (INCLUDES HEART FAILURE ASSESSED (INCLUDES)			

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12. Step 12 Result:

The screenshot shows a software application window titled "Testing Plan". At the top right, it displays "Code: F523", "Page: 1838 out of 3149", and the user level "User LevelFour". The left sidebar includes links for "Home", "Claim", and "Claim Search". The main content area is titled "Claim Details" and shows a "Treatment History" section. A table lists a single entry with the following details:

Diagnosis Code - Description	Procedure Type & Code	Procedure Description	Authorized Quantity	Decision	Date Of Submission
G54 - Nerve root and plexus disorders	CPT - 0001F	HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (C4D) BLOOD PRESSURE MEASURED DURING CLINICAL ACTIVITY ASSESSED (0003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI	0	Escalate	06/14/2019 08:19 AM

Below the table, there is a "See Attached Documents" section with a list of RFA IDs and their corresponding file icons.

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1838

13.Step 13 Result:

```
"procedureDescription": "HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE",
"urTreatmentTypeCode": "1",
"period": "1",
"frequency": 1,
"quantity": 1,
"decision": "Escalate",
"startDate": "06/14/2019",
"endDate": "06/15/2019",
"legalEscalation": "Y",
"treatmentId": "P000000093342",
"additionalComments": "",
"diagnosis": [
{
"code": "G54",
"description": "Nerve root and plexus disorders",
```

Test Case ID	BR13 – Portal RFA Form - CASF_0028
Created By	Alvaro Girotti
Reviewed By	

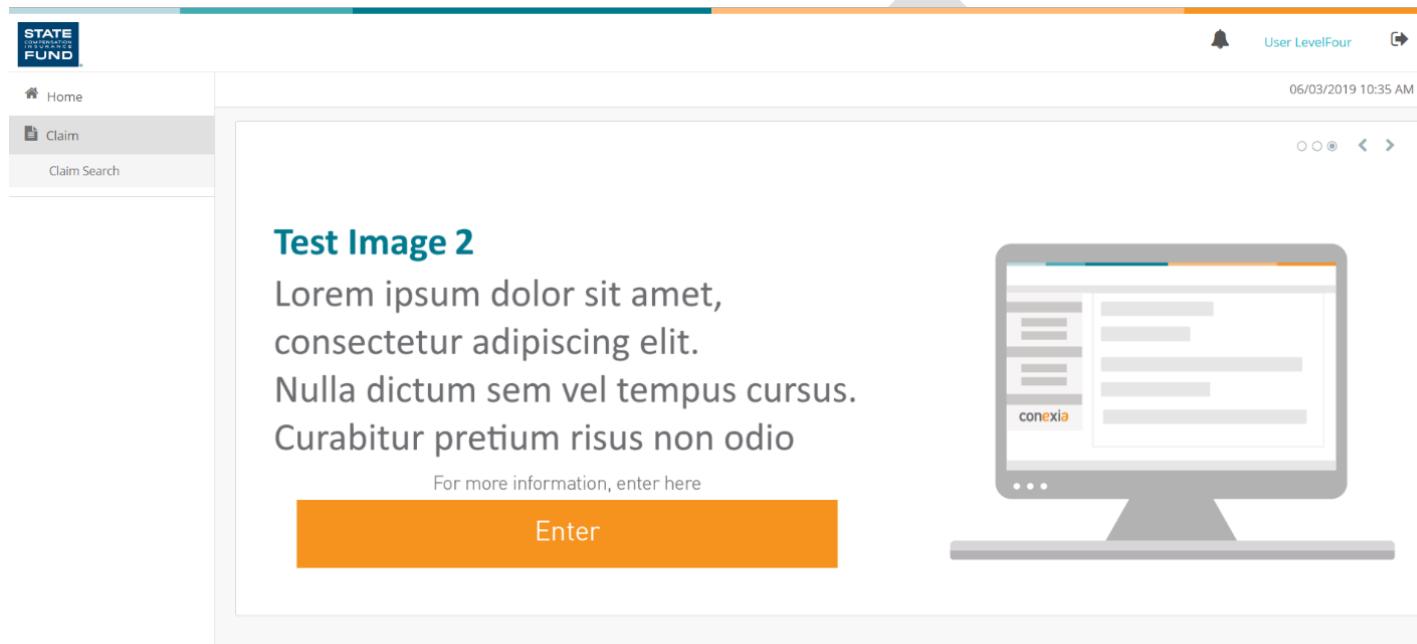
Tester's Name	Alvaro Girotti
Date Tested	06/07/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4
2	The RFA button is active in the Claim Details screen.

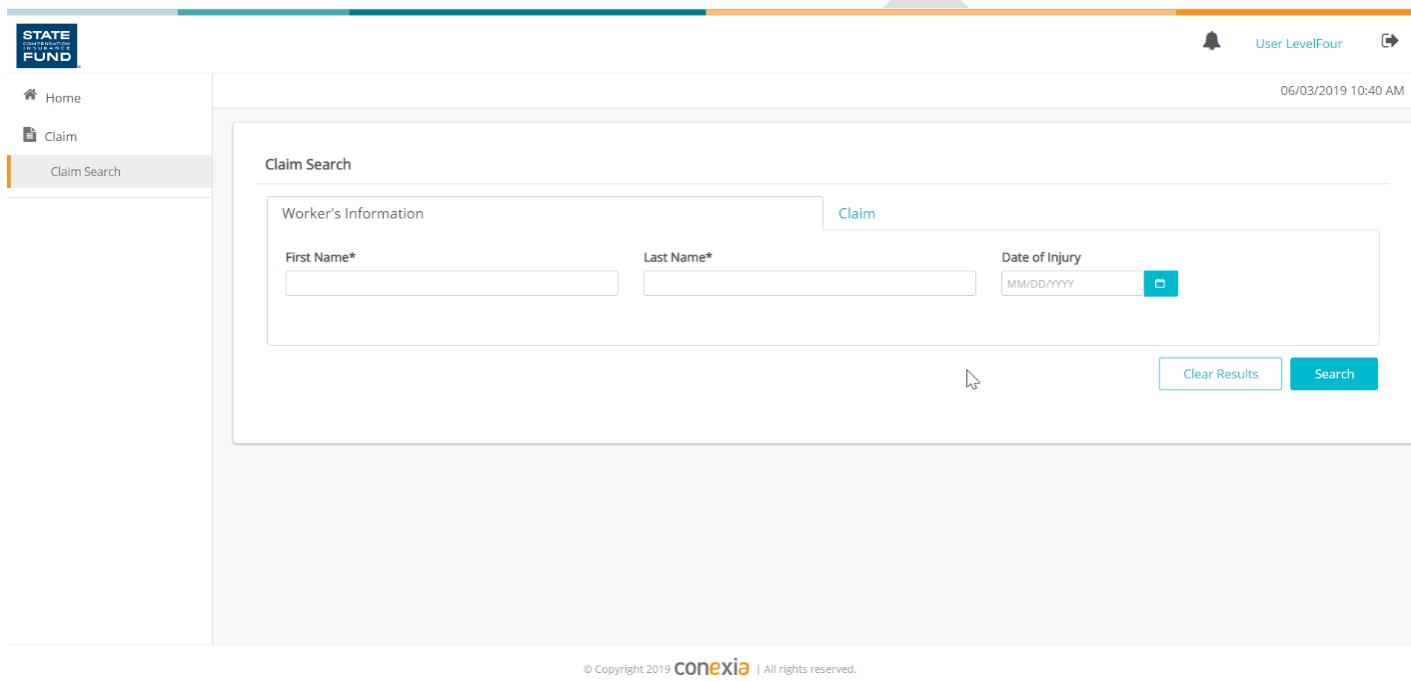
Test Scenario	Verify if the following fields are displayed in the Injured Worker's Information section in the Portal RFA Form: <ul style="list-style-type: none">- Injured Worker's First- Injured Worker's Middle Name- Injured Worker's Last Name- Date of Injury- Date of Birth- Employer Name- Claim Number
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	

3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 100577	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
4	The Portal User clicks on the Action Icon in the Claim Search Result section		The Claim Details screen must be displayed. The screen must include the following fields in the Injured Worker's Information section: <ul style="list-style-type: none">- Injured Worker's First Name- Injured Worker's Middle Name- Injured Worker's Last Name- Date of Injury- Date of Birth- Claim Number- Employer Name in the Employer's Information	The Claim Details screen is displayed. The screen includes the following fields in the Injured Worker's Information section: <ul style="list-style-type: none">- Injured Worker's First Name- Injured Worker's Middle Name- Injured Worker's Last Name- Date of Injury- Date of Birth- Claim Number- Employer Name in the Employer's Information	13.31

Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web application interface for the State Insurance Fund. The top navigation bar includes links for Home, Claim, and Claim Search, with 'Claim' being the active tab. The main content area displays a heading 'Test Image 2' followed by placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Below this text is a button labeled 'Enter' and a note 'For more information, enter here'. To the right of the text is a graphic of a computer monitor displaying a grid of form fields. The bottom of the page features a footer with the copyright notice '© Copyright 2019 conexia | All rights reserved.'

2. Step 2 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes the conexia logo, a bell icon, 'User LevelFour', and a search icon. The date '06/03/2019 10:40 AM' is also displayed. The left sidebar has links for 'Home', 'Claim', and 'Claim Search', with 'Claim Search' being the active tab. The main search form is titled 'Claim Search' and contains fields for 'Worker's Information': 'First Name*', 'Last Name*', and 'Date of Injury' (MM/DD/YYYY). There are 'Claim' and 'Search' buttons, along with 'Clear Results' and a dropdown arrow. At the bottom, a copyright notice reads '© Copyright 2019 conexia | All rights reserved.'

1843

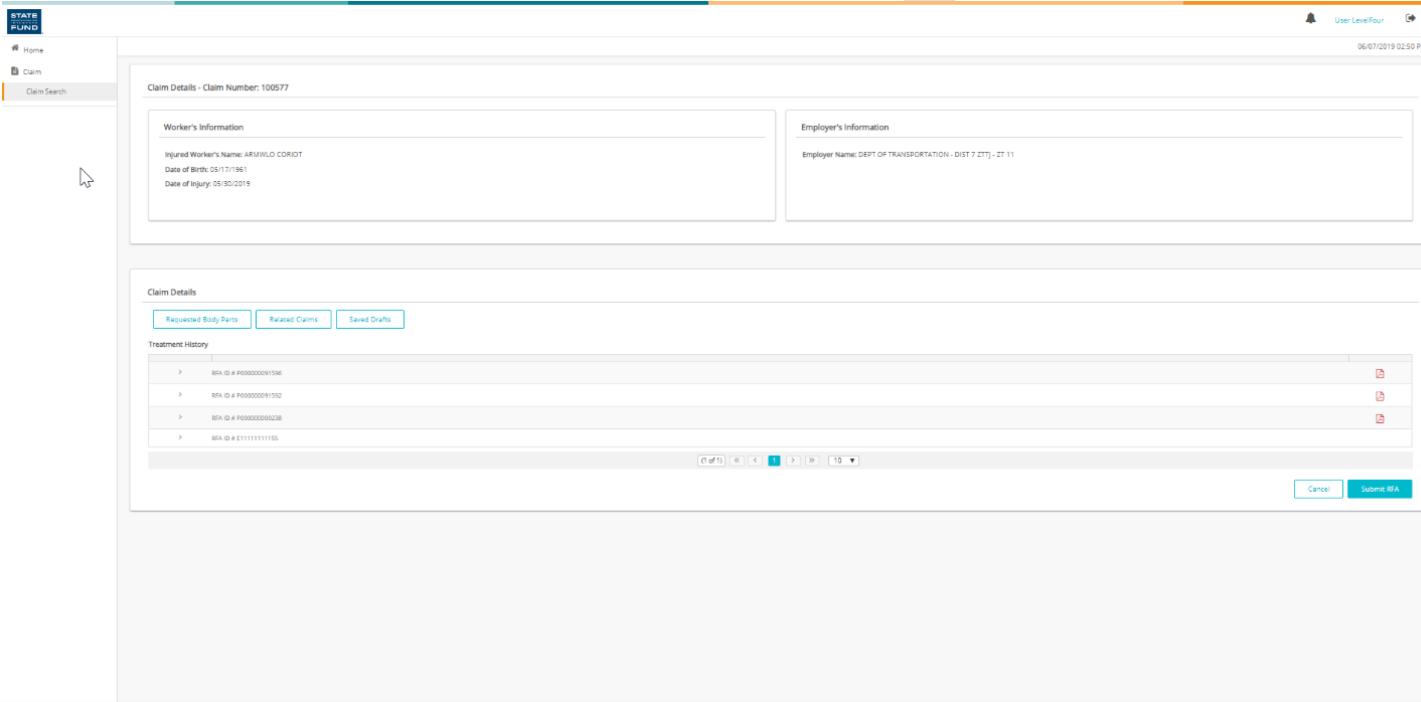
3. Step 3 Result:

The screenshot shows a software interface for managing claims. On the left, there's a vertical navigation bar with options like 'Home', 'Claim', and 'Claim Search'. The main area is titled 'Claim Search' and contains a form for entering a 'Claim Number*' (with '100577' entered). Below the form is a table displaying search results for a single claim. The table has columns for First Name, Middle Name, Last Name, Date of Injury, Claim Number, Claim Decision, and Actions. The data in the table is as follows:

First Name	Middle Name	Last Name	Date of Injury	Claim Number	Claim Decision	Actions
ARMWLD	CORBOT		05/30/2014	100577	Accept	

At the bottom of the search results page, there are links for 'Clear Results' and 'Search'. The footer of the page includes the conexia logo and the text '© Copyright 2014 conexia | All rights reserved.'

1844



Code: F523
Page: 1845 out of
3149

Testing Plan

4. Step 4 Result:

1845

Test Case ID	BR13 – Portal RFA Form - CASF_0029
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	05/27/2019
Test Case (Pass/Fail/Not Executed)	Pass

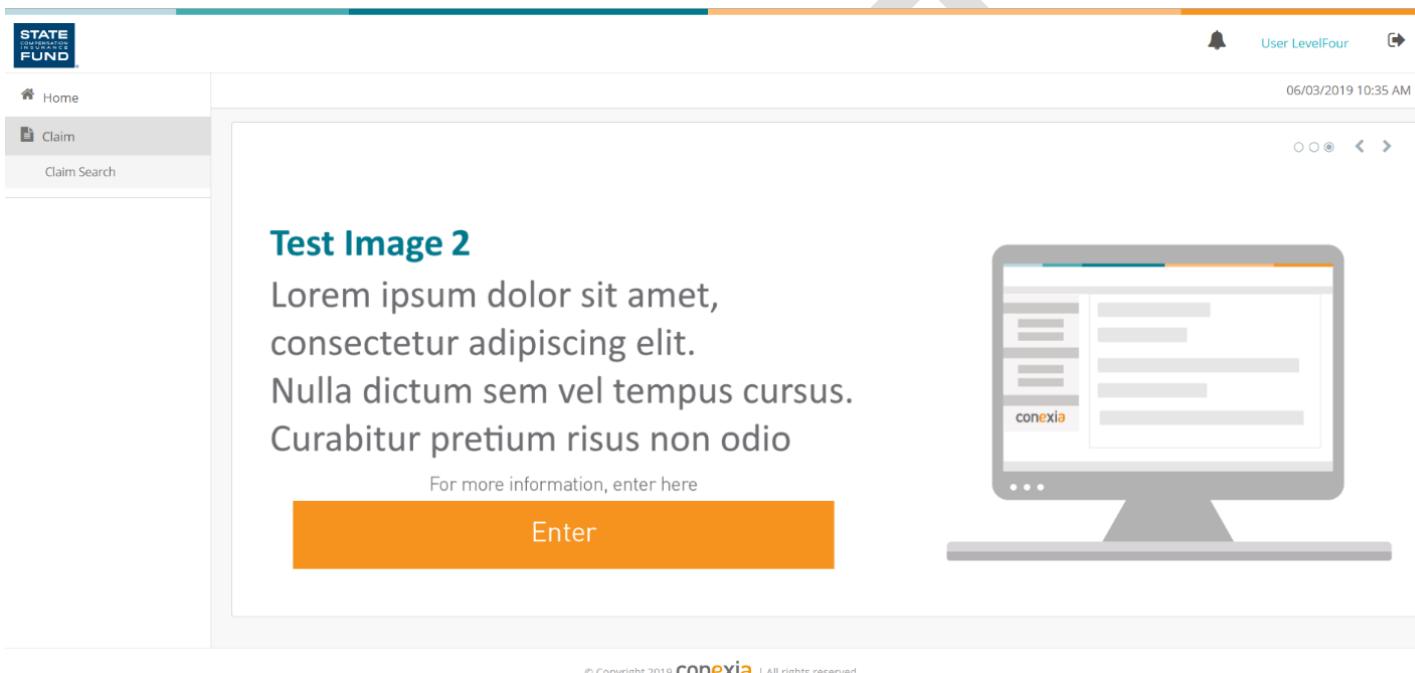
Prerequisites	
1	The Portal User is assigned an Access Level -
2	The RFA button is active in the Claim Details screen.

Test Scenario	Verify if the Portal pre-populates the following fields in the Injured Worker's Information section in the Portal RFA Form: - Injured Worker's First Name - Injured Worker's Middle Name - Injured Worker's Last Name - Date of Injury - Date of Birth - Employer Name - Claim Number
----------------------	--

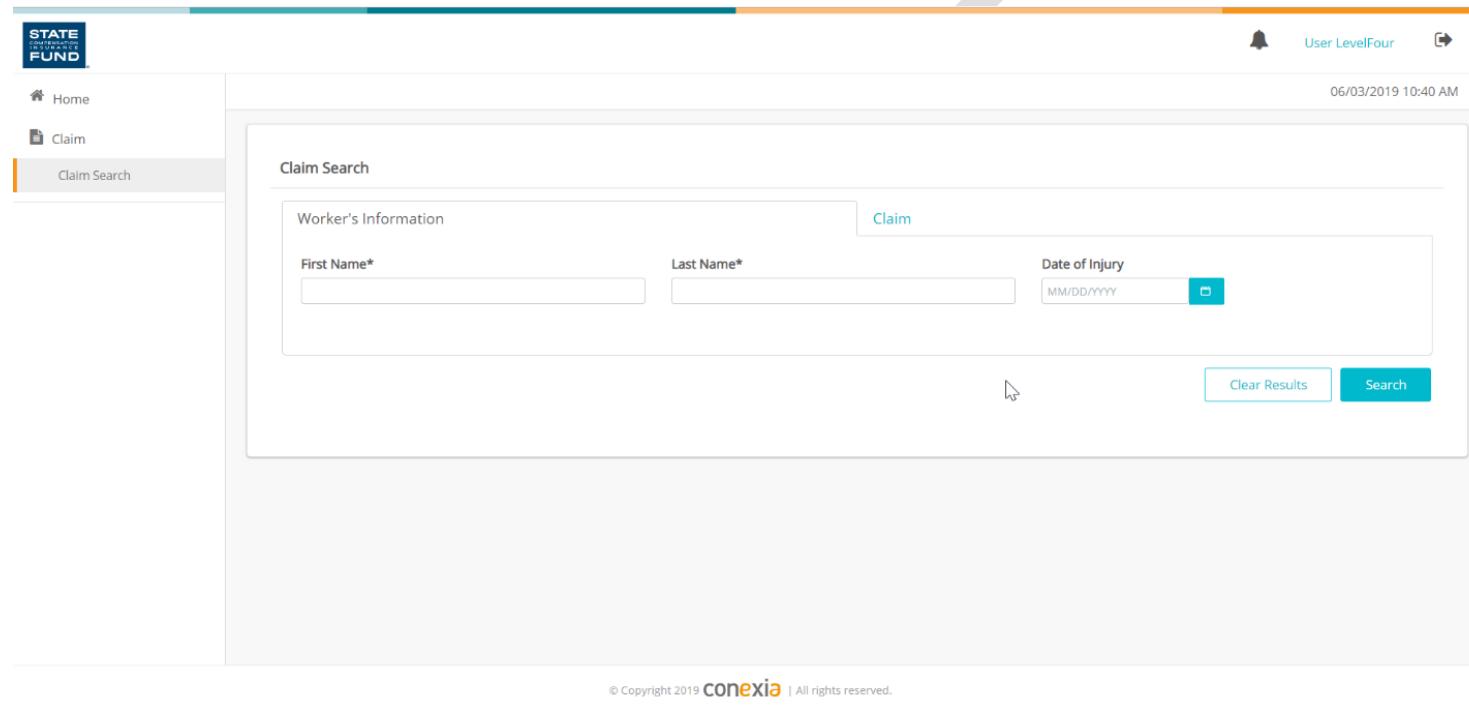
Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test

1	The Portal User clicks on the Claim Module button			The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button			The Claim Search section must be displayed.	The Claim Search section is displayed.	
3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 100543		Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
4	The Portal User clicks on the Action Icon in the Claim Search Result section			The Claim Details screen must be displayed. The screen must include the following sections: <ul style="list-style-type: none">- Injured Workers Information (Injured Worker's First Name, Injured Worker's Last Name, Date of Injury, Date of Birth)- Employers Information (Employer Name)- Claim Details (Requested Body Parts, Related Claims, Saved Draft and Treatment History). <p>The following fields are pre-</p>	The Claim Details screen is displayed. The screen includes the following sections: <ul style="list-style-type: none">- Injured Workers Information (Injured Worker's First Name, Injured Worker's Last Name, Date of Injury, Date of Birth)- Employers Information (Employer Name)- Claim Details (Requested Body Parts, Related Claims, Saved Draft and Treatment History). <p>The following fields are pre-</p>	13.32

			populated in relation with the Claim # Searched: - Claim Number: 100543 - Injured Worker's Name: ARMWLO CORIOT - Date of Birth: 05/17/1961 - Date of Injury: 05/13/2019 - Employer Name: DEPT CORRS-REHAB CENTER ZGGM: ZMXWZD ZE ZHEL ZIIFLJ	populated in relation with the Claim # Searched: - Claim Number: 100543 - Injured Worker's Name: ARMWLO CORIOT - Date of Birth: 05/17/1961 - Date of Injury: 05/13/2019 - Employer Name: DEPT CORRS-REHAB CENTER ZGGM: ZMXWZD ZE ZHEL ZIIFLJ	
5	The Portal User clicks on Submit RFA button		The Portal RFA Form must be displayed. The screen must include the following data in the Injured Worker's Information section same as Claim Details: - Claim Number: 100543 - Injured Worker's Name: ARMWLO CORIOT - Date of Birth: 05/17/1961 - Date of Injury: 05/13/2019 - Employer Name: DEPT CORRS-REHAB CENTER ZGGM: ZMXWZD ZE ZHEL ZIIFLJ	The Portal RFA Form is displayed. The screen includes the following data in the Injured Worker's Information section same as Claim Details: - Claim Number: 100543 - Injured Worker's Name: ARMWLO CORIOT - Date of Birth: 05/17/1961 - Date of Injury: 05/13/2019 - Employer Name: DEPT CORRS-REHAB CENTER ZGGM: ZMXWZD ZE ZHEL ZIIFLJ	

Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web application interface for the State Compensation Fund. The top navigation bar includes a bell icon, user level (User LevelFour), and a back arrow. The date is 06/03/2019 10:35 AM. On the left, there is a sidebar with links for Home, Claim (which is selected and highlighted in grey), and Claim Search. The main content area displays a heading "Test Image 2" followed by placeholder text: "Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio". Below this text is a button labeled "Enter" and a link "For more information, enter here". To the right of the text is a graphic of a computer monitor displaying a grid-based user interface. At the bottom of the main content area, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

2. Step 2 Result:

The screenshot shows the conexia Claim Search interface. At the top, there is a navigation bar with links for Home, Claim, and Claim Search. The current page is Claim Search, indicated by the active link in the sidebar. The main content area is titled "Claim Search" and contains a form for "Worker's Information". The form includes fields for "First Name*", "Last Name*", and "Date of Injury" (a date picker). There are also "Clear Results" and "Search" buttons. The bottom of the page features a copyright notice: "© Copyright 2019 conexia | All rights reserved."

1850

3. Step 3 Result:

The screenshot shows a web-based application interface for claim search. On the left, there's a sidebar with 'STATE FUND' at the top, followed by 'Home', 'Claim', and 'Claim Search' (which is highlighted). The main area has a header 'Claim Search' and tabs for 'Worker's Information' and 'Claim'. Below this is a search form with a 'Claim Number*' field containing '100543', a 'Search' button, and 'Clear Results' link. At the bottom of the search form is a table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. One row is visible with values: ARMMO, COROT, 05/13/2013, 100543, Assess, and a small icon. The footer of the page includes copyright information: '© Copyright 2010 conexia | All rights reserved.'

1851

4. Step 4 Result:

The screenshot shows a software application window titled "Claim Details - Claim Number: 100543". The window is divided into two main sections: "Worker's Information" on the left and "Employer's Information" on the right. Under "Worker's Information", it lists: Injured Worker's Name: ARMINOLO CORIOT, Date of Birth: 25/7/1961, and Date of Injury: 05/13/2019. Under "Employer's Information", it lists: Employer Name: DEPT CORR/REHAB CENTER ZGM, ZMKYWD ZE ZHEL ZHPU. At the bottom of the window, there is a "Claim Details" section with tabs for Requested Body Parts, Related Claims, and Saved Drafts, along with "Cancel" and "Submit RFA" buttons. The top of the window includes a navigation bar with links for Home, Claim, and Claim Search, and a status bar indicating the date and time: 06/07/2019 10:38 AM.

1852

5. Step 5 Result:

The screenshot shows a web-based application for claim submission. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area is titled "Request for Authorization - Claim Number: 100543". It contains several sections for inputting information:

- Worker's Information:** Injured Worker's Name: ARMINIO CORIOT, Date of Birth: 05/17/1961, Date of Injury: 05/18/2019.
- Employer's Information:** Employer Name: DEPT CORRS-REHAB CENTER 20GM ZMWWD ZE ZHEL DIFU.
- RFA Type:** Radio buttons for New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request.
- Requesting Physician Information:** Physician Name (dropdown), Contact Name, City, Zip Code, Speciality (dropdown), Email Address, Practice Name, Address, State, Telephone, Fax Number, and NPI Number (optional).

At the bottom right of the form are buttons for Cancel, Back, Save draft, and Next.

1853

Test Case ID	BR13 – Portal RFA Form - CASF_0030
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/07/2019
Test Case (Pass/Fail/Not Executed)	

Prerequisites	
1	The Portal User is assigned an Access Level -
2	The RFA button is active in the Claim Details screen.

Test Scenario	Verify if the Portal User is unable to edit the pre-populated fields in the Injured Worker's Information.
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	

3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 100543	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
4	The Portal User clicks on the Action Icon in the Claim Search Result section		The Claim Details screen must be displayed. The screen must include the following sections: <ul style="list-style-type: none">- Injured Workers Information (Injured Worker's First Name, Injured Worker's Last Name, Date of Injury, Date of Birth)- Employers Information (Employer Name)- Claim Details (Requested Body Parts, Related Claims, Saved Draft and Treatment History). <p>The following fields are pre-populated in relation with the Claim # Searched:</p> <ul style="list-style-type: none">- Claim Number: 100543- Injured Worker's Name: ARMWLO CORIOT- Date of Birth: 05/17/1961- Date of Injury: 05/13/2019- Employer Name: DEPT	The Claim Details screen is displayed. The screen must include the following sections: <ul style="list-style-type: none">- Injured Workers Information (Injured Worker's First Name, Injured Worker's Last Name, Date of Injury, Date of Birth)- Employers Information (Employer Name)- Claim Details (Requested Body Parts, Related Claims, Saved Draft and Treatment History). <p>The following fields are pre-populated in relation with the Claim # Searched:</p> <ul style="list-style-type: none">- Claim Number: 100543	

			CORRS-REHAB CENTER ZGGM: ZMXWZD ZE ZHEL ZIIFLJ	- Injured Worker's Name: ARMWLO CORIOT - Date of Birth: 05/17/1961 - Date of Injury: 05/13/2019 - Employer Name: DEPT CORRS-REHAB CENTER ZGGM: ZMXWZD ZE ZHEL ZIIFLJ	
5	The Portal User clicks on Submit RFA button		The Portal RFA Form must be displayed. The screen must include the following data in the Injured Worker's Information section same as Claim Details: - Claim Number: 100543 - Injured Worker's Name: ARMWLO CORIOT - Date of Birth: 05/17/1961 - Date of Injury: 05/13/2019 - Employer Name: DEPT CORRS-REHAB CENTER ZGGM: ZMXWZD ZE ZHEL ZIIFLJ	The Portal RFA Form is displayed. The screen includes the following data in the Injured Worker's Information section same as Claim Details: - Claim Number: 100543 - Injured Worker's Name: ARMWLO CORIOT - Date of Birth: 05/17/1961 - Date of Injury: 05/13/2019 - Employer Name: DEPT CORRS-REHAB CENTER ZGGM: ZMXWZD ZE ZHEL ZIIFLJ	
6	Double clicks on the pre-populated fields		The Portal must restrict the ability to edit the pre-populated information in	The Portal is restricting the ability to edit the pre-populated information in	

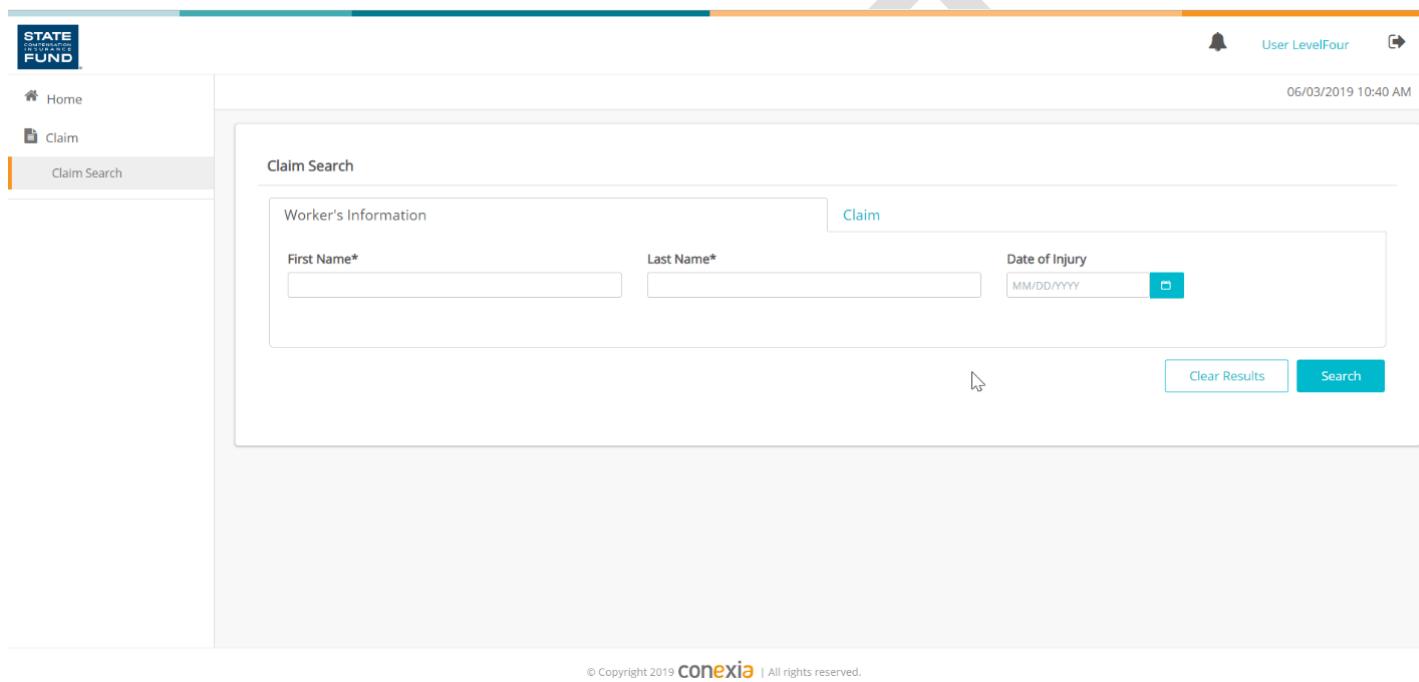
Injured Worker's Information
section.

Injured Worker's
Information section.

DRAFT

Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web application interface. At the top, there is a header with the 'STATE COMPENSATION FUND' logo, a bell icon, 'User LevelFour', and a back arrow. The date '06/03/2019 10:35 AM' is also displayed. On the left, a sidebar menu includes 'Home', 'Claim' (which is selected and highlighted in grey), and 'Claim Search'. The main content area has a title 'Test Image 2' and contains placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Below this text is a button labeled 'Enter' and a note 'For more information, enter here'. To the right of the text is a graphic of a computer monitor displaying a simplified version of the application's interface. At the bottom of the page, a footer notes '© Copyright 2019 conexia | All rights reserved.'

2. Step 2 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes the conexia logo, a bell icon, 'User LevelFour', and a back arrow. The date '06/03/2019 10:40 AM' is also displayed. On the left, a sidebar menu has 'Claim Search' selected. The main search form is titled 'Claim Search' and contains fields for 'Worker's Information': 'First Name*' (input field), 'Last Name*' (input field), and 'Date of Injury' (input field with placeholder 'MM/DD/YYYY'). Below the form are 'Clear Results' and 'Search' buttons. At the bottom of the page, a copyright notice reads '© Copyright 2019 conexia | All rights reserved.'

1859

3. Step 3 Result:

The screenshot shows a web-based application interface for claim searching. On the left, there's a vertical navigation bar with options: Home, Claim, and Claim Search, where 'Claim Search' is currently selected. The main area is titled 'Claim Search' and contains a 'Worker's Information' section. A 'Claim Number*' input field is populated with '01200209'. To the right of the input field is a 'Claim' button. Below this is a search results table with columns: First Name, Middle Name, Last Name, Date of Injury, Claim Number, Claim Decision, and Actions. One row is visible, showing 'GLOWI' in the First Name column, 'MOROZHI' in the Last Name column, '05/08/2019' in the Date of Injury column, '01200209' in the Claim Number column, 'Accept' in the Claim Decision column, and a small icon in the Actions column. At the bottom of the search results table are 'Clear Results' and 'Search' buttons. The footer of the page includes the copyright notice '© Copyright 2010 conexia | All rights reserved.'

First Name	Middle Name	Last Name	Date of Injury	Claim Number	Claim Decision	Actions
GLOWI		MOROZHI	05/08/2019	01200209	Accept	(i)

1860

4. Step 4 Result:

The screenshot shows a software interface for managing claims. On the left, a sidebar has 'STATE FUND' at the top, followed by 'Home', 'Claim', and 'Claim Search'. The main area is titled 'Claim Details - Claim Number: 100543'. It contains two main sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', it lists: Injured Worker's Name: ARMWLO CORIOT, Date of Birth: 05/17/1961, and Date of Injury: 05/13/2019. Under 'Employer's Information', it lists: Employer Name: DEPT CORRS-REHAB CENTER ZGGM: ZMKWZD ZE ZHEL ZIFU. Below these sections is a 'Claim Details' panel with tabs for 'Requested Body Parts', 'Related Claims', and 'Saved Drafts'. At the bottom right of this panel are 'Cancel' and 'Submit RPA' buttons. The footer of the page includes the copyright notice: © Copyright 2011 conexia. All rights reserved.

1861

5. Step 5 Result:

The screenshot shows a web-based application interface for a 'Request for Authorization - Claim Number: 100543'. The page is titled 'Request for Authorization - Claim Number: 100543' and includes a header with 'STATE FUND' and user information 'User LevelFour' and '06/07/2019 11:19 AM'.

The form is divided into several sections:

- Worker's Information:** Fields include Injured Worker's Name: ARMINLO CORIOT, Date of Birth: 05/17/1961, and Date of Injury: 05/13/2019.
- Employer's Information:** Employer Name: DEPT CORRS-REHAB CENTER ZOGM-ZMKWZD-ZE ZHBL-ZHFL.
- RFA Type:** Options include New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request.
- Requesting Physician Information:** Fields for Physician Name, Contact Name, City, Zip Code, Speciality, Email Address, Practice Name, Address, State, Telephone, Fax Number, and NPI Number.
- Buttons:** At the bottom right are 'Cancel', 'Back', 'Save draft', and 'Next' buttons.

At the bottom of the page, there is a copyright notice: '© Copyright 2010 conexia | All rights reserved.'

6. Step 5 Result:

The screenshot shows a web-based application for claim submission. The top navigation bar includes links for Home, Claim, and Claim Search, along with a User Level/Role dropdown and a timestamp of 06/07/2019 11:15 AM. The main content area is titled "Request for Authorization - Claim Number: 100543". It is divided into several sections:

- Worker's Information:** Contains fields for Injured Worker's Name (ARMWIL COIRO), Date of Birth (05/17/1961), and Date of Injury (06/13/2019). The date of injury field is highlighted with a red border.
- Employer's Information:** Shows Employer Name: DEPT CORRS-REHAB CENTER ZGGM-ZMXWZD ZE ZHEL ZIFU.
- RFA Type:** A section with checkboxes for New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request.
- Requesting Physician Information:** A large form containing fields for Physician Name (with a dropdown menu), Contact Name, City, Zip Code, Speciality (with a dropdown menu), Email Address, Practice Name, Address, State, Telephone, Fax Number, and NPI Number (with an optional note). Buttons for Cancel, Back, Save draft, and Next are at the bottom right.

At the bottom of the page, there is a copyright notice: © Copyright 2011 conexia. All rights reserved.

1863

Test Case ID	BR13 – Portal RFA Form - CASF_0031
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	05/27/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level -
2	The RFA button is active in the Claim Details screen.

Test Scenario	Verify if the Portal User is able to enter the Injured Worker's Date of Birth when the field is not pre-populated by the Portal.
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	

3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 01200209	<p>Claim Search Results section must be displayed. The table must include the following fields:</p> <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	<p>Claim Search Results section is displayed. The table must include the following fields:</p> <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
---	--	----------------------------------	--	---	--

4	The Portal User clicks on the Action Icon in the Claim Search Result section	<p>The Claim Details screen must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- Injured Workers Information (Injured Worker's First Name, Injured Worker's Last Name, Date of Injury, Date of Birth)- Employers Information (Employer Name)- Claim Details (Requested Body Parts, Related Claims, Saved Draft and Treatment History).	<p>The Claim Details screen is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- Injured Workers Information (Injured Worker's First Name, Injured Worker's Last Name, Date of Injury, Date of Birth)- Employers Information (Employer Name)- Claim Details (Requested Body Parts, Related Claims, Saved Draft and Treatment History).	

5	The Portal User clicks on Submit RFA button		<p>The Portal RFA Form must be displayed. The screen must include the following data in the Injured Worker's Information section same as Claim Details:</p> <ul style="list-style-type: none">- Claim Number: 01200209- Injured Worker's Name: GLOIWO MOROTKH- Date of Birth:- Date of Injury: 05/30/2019- Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11	<p>The Portal RFA Form is displayed. The screen includes the following data in the Injured Worker's Information section same as Claim Details:</p> <ul style="list-style-type: none">- Claim Number: 01200209- Injured Worker's Name: GLOIWO MOROTKH- Date of Birth:- Date of Injury: 05/30/2019- Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11	
6	Double clicks on the Date of Birth field in the Injured Worker's Information section		<p>The Portal must allow the Portal User to enter the Date of Birth of the Injured Worker if available</p>	<p>The Portal is allowing the Portal User to enter the Date of Birth of the Injured Worker if available</p>	13.33

Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web application interface for the "STATE INSURANCE FUND". The top navigation bar includes links for "Home", "Claim" (which is highlighted), and "Claim Search". On the right side of the header, there are icons for a bell, user level (User LevelFour), and a share button, along with the date and time (06/03/2019 10:35 AM). The main content area features a large heading "Test Image 2" followed by three paragraphs of placeholder text: "Lorem ipsum dolor sit amet, consectetur adipiscing elit.", "Nulla dictum sem vel tempus cursus.", and "Curabitur pretium risus non odio". Below this text is a call-to-action button labeled "Enter". To the right of the text, there is a graphic of a computer monitor displaying a simplified version of the application's interface. At the bottom of the page, a copyright notice reads "© Copyright 2019 conexia | All rights reserved."

2. Step 2 Result:

The screenshot shows the conexia Claim Search interface. At the top, there is a navigation bar with links for Home, Claim, and Claim Search. The Claim Search link is highlighted with an orange border. On the right side of the header, there are icons for a bell (notifications), user level (User LevelFour), and a share button. The date and time are displayed as 06/03/2019 10:40 AM. Below the header is a large search form titled "Claim Search". The form is divided into sections for "Worker's Information" and "Claim". The "Worker's Information" section contains fields for "First Name*" (with placeholder text "Last Name" and a red asterisk), "Last Name*", and "Date of Injury" (a date input field with a calendar icon). The "Claim" section has a "Claim Number" input field with a placeholder "MM/DD/YYYY" and a red asterisk. At the bottom of the search form are two buttons: "Clear Results" and "Search". A cursor arrow is positioned over the "Search" button. At the very bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

1869

3. Step 3 Result:

The screenshot shows the conexia Claim Search interface. The left sidebar has links for Home, Claim, and Claim Search, with Claim Search selected. The main area is titled "Claim Search" and contains a "Worker's Information" section with a "Claim Number*" input field containing "01200209". Below this is a table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The table has one row with data: GLOINO, MORTON, and ACCEPTED. At the bottom of the search results area is a footer with the text "© Copyright 2019 conexia | All rights reserved."

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOINO		MORTON	05/03/2019	01200209	Accepted	

1870

4. Step 4 Result:

Claim Details - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOWNO MOROTKH
Date of Birth:
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Details

Treatment History

- > BIA ID # P000000091028
- > BIA ID # E11111111111
- > BIA ID # P00000000034
- > BIA ID # P00000000001

(1 of 1) [Cancel] [Submit BIA]

5. Step 5 Result:

The screenshot displays a web-based application interface for a claim submission. At the top left, there is a navigation bar with links for Home, Claim, and Claim Search. The main content area is titled "Request for Authorization - Claim Number: 01200209". It is divided into several sections:

- Worker's Information:** Fields include Injured Worker's Name (GLDOWD MOROTKH), Date of Birth (blank), and Date of Injury (05/03/2019).
- Employer's Information:** Employer Name (DEPT OF TRANSPORTATION - DIST 7 ZTT)-ZT 11.
- RFA Type:** Options include New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request. The "New Request" option is selected.
- Requesting Physician Information:** This section contains fields for Physician Name (dropdown menu), Contact Name, City, Zip Code, Speciality (dropdown menu), Email Address, Practice Name, Address, State, Telephone, Fax Number, and NPI Number (optional). Buttons for Cancel, Back, Save draft, and Next are located at the bottom right of this section.

At the bottom of the page, a footer states: "© Copyright 2014 Conexia. All rights reserved."

6.Step 6 Result:

SUPERVISOR FUND

Home Claim Claim Search

Request for Authorization - Claim Number: 01200209

06/07/2019 10:56 AM

User LevelFour

Worker's Information

Injured Worker's Name: GLOWOW MOROTKH

Date of Birth:

Date of Injury: < June 2019 >

New Request

AP Type* Prior Confirmation or Prior Oral Request

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 2 ZTT - ZT 11

Requesting Physician Information

Physician Name *

Contact Name

City *

Zip Code *

Specialty

Email Address

Practice Name

Address *

State *

Telephone *

Fax Number *

NPI Number

Cancel Back Save draft Next

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1873

Test Case ID	BR13 – Portal RFA Form - CASF_0032
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	05/27/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level -
2	The RFA button is active in the Claim Details screen.
3	
4	

Test Scenario	Verify if a calendar table is displayed when the Date of Birth field is selected.
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	

3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 01200209	<p>Claim Search Results section must be displayed. The table must include the following fields:</p> <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	<p>Claim Search Results section is displayed. The table must include the following fields:</p> <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
---	--	----------------------------------	--	---	--

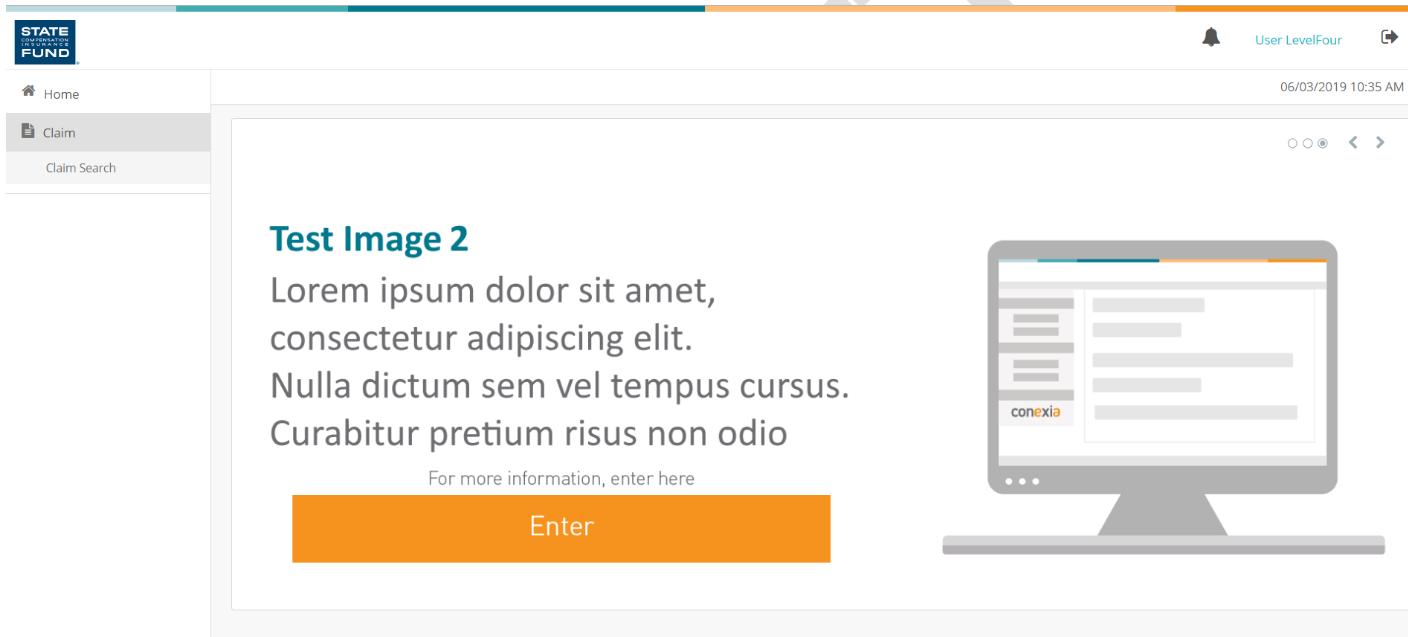
4

The Portal User clicks on the Action Icon in the Claim Search Result section

The Claim Details screen must be displayed. The screen must include the following sections:
- **Injured Workers Information** (Injured Worker's First Name, Injured Worker's Last Name, Date of Injury, Date of Birth)
- **Employers Information** (Employer Name)
- **Claim Details** (Requested Body Parts, Related Claims, Saved Draft and Treatment History).

The Claim Details screen is displayed. The screen includes the following sections:
- **Injured Workers Information** (Injured Worker's First Name, Injured Worker's Last Name, Date of Injury, Date of Birth)
- **Employers Information** (Employer Name)
- **Claim Details** (Requested Body Parts, Related Claims, Saved Draft and Treatment History).

5	The Portal User clicks on Submit RFA button		<p>The Portal RFA Form must be displayed. The screen must include the following data in the Injured Worker's Information section same as Claim Details:</p> <ul style="list-style-type: none">- Claim Number: 01200209- Injured Worker's Name: GLOIWO MOROTKH- Date of Birth:- Date of Injury: 05/30/2019- Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11	<p>The Portal RFA Form is displayed. The screen includes the following data in the Injured Worker's Information section same as Claim Details:</p> <ul style="list-style-type: none">- Claim Number: 01200209- Injured Worker's Name: GLOIWO MOROTKH- Date of Birth:- Date of Injury: 05/30/2019- Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11	
6	Double clicks on the Date of Birth field in the Injured Worker's Information section		<p>The Portal must allow the Portal User to enter the Date of Birth of the Injured Worker if available</p>	<p>The Portal is allowing the Portal User to enter the Date of Birth of the Injured Worker if available</p>	13.33
7	The Portal User enters the Date of Birth in Portal RFA Form	Date of Birth: 24/06/1977	<p>The Portal must display a calendar when double clicked on Date of Birth field.</p>	<p>The Portal is displaying a calendar when double clicked on Date of Birth field.</p>	13.34

Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web application interface for the State Insurance Fund. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim being the active tab. The main content area displays a heading "Test Image 2" followed by placeholder text: "Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio". Below this text is a button labeled "Enter" and a note "For more information, enter here". The bottom of the page features a copyright notice: "© Copyright 2019 conexia | All rights reserved." A large grey downward-pointing arrow is positioned at the bottom left of the screenshot area.

2. Step 2 Result:

The screenshot shows a web-based application interface for a claim search. At the top, there is a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 1879 out of 3149". Below the header is a navigation menu with links for "Home", "Claim", and "Claim Search", where "Claim Search" is currently selected. The main content area is titled "Claim Search" and contains a form for entering worker information. The form includes fields for "First Name*", "Last Name*", and "Date of Injury" (MM/DD/YYYY). There are also "Clear Results" and "Search" buttons. At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

1879

3. Step 3 Result:

The screenshot shows a web-based application interface for claim search. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area is titled "Claim Search" and contains a "Worker's Information" section with fields for First Name (GLOINO), Middle Name (MADOTHAI), Last Name (), Date of injury (05/09/2019), Claim number (01200209), Claim Decision (Accept), and Actions (dropdown menu). A "Search" button is located at the bottom right of the search form. The status bar at the bottom indicates the date and time: 06/07/2019 10:49 AM.

First Name	Middle Name	Last Name	Date of injury	Claim number	Claim Decision	Actions
GLOINO		MADOTHAI	05/09/2019	01200209	Accept	(dropdown menu)

1880

4. Step 4 Result:

Claim Details - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOWNO MOROTIKH
Date of Birth:
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Details

Treatment History

- > RFA ID # P000000091508
- > RFA ID # C11111111151
- > RFA ID # P00000000034
- > RFA ID # P00000000001

(1 of 1) | 46 | < | 1 | > | 30 | 10 | ▾

Cancel | Submit RFA

5. Step 5 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 01200209". The interface is divided into several sections:

- Worker's Information:** Fields include Injured Worker's Name: GLOWOW MOROTKH, Date of Birth: -, Date of Injury: 05/03/2019.
- Employer's Information:** Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZT1-ZT 11.
- RFA Type:** Radio buttons for New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request.
- Requesting Physician Information:** Fields for Physician Name (dropdown), Contact Name, City, Zip Code, Speciality (dropdown), Email Address, Practice Name, Address, State, Telephone, Fax Number, and NPI Number (Optional).
- Action Buttons:** Cancel, Back, Save draft, Next.

At the bottom left, there is a large grey downward-pointing arrow icon. At the bottom center, it says "© Copyright 2018 conexia | All rights reserved."

1882

6. Step 6 Result:

SUPERIOR STATE FUND

Home Claim Claim Search

Request for Authorization - Claim Number: 01200209

06/07/2019 10:56 AM

User LevelFour

Worker's Information

Injured Worker's Name: GLOINO MORDOKH

Date of Birth:

Date of Injury: < June 2019 >

S	M	T	W	T	F	S
1						
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

RPA Type* New Request

ten Confirmation or Prior Oral Request

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT-ZT 11

Requesting Physician Information

Physician Name *

Contact Name

City *

Zip Code *

Specialty

Email Address

Practice Name

Address

State *

Telephone *

Fax Number *

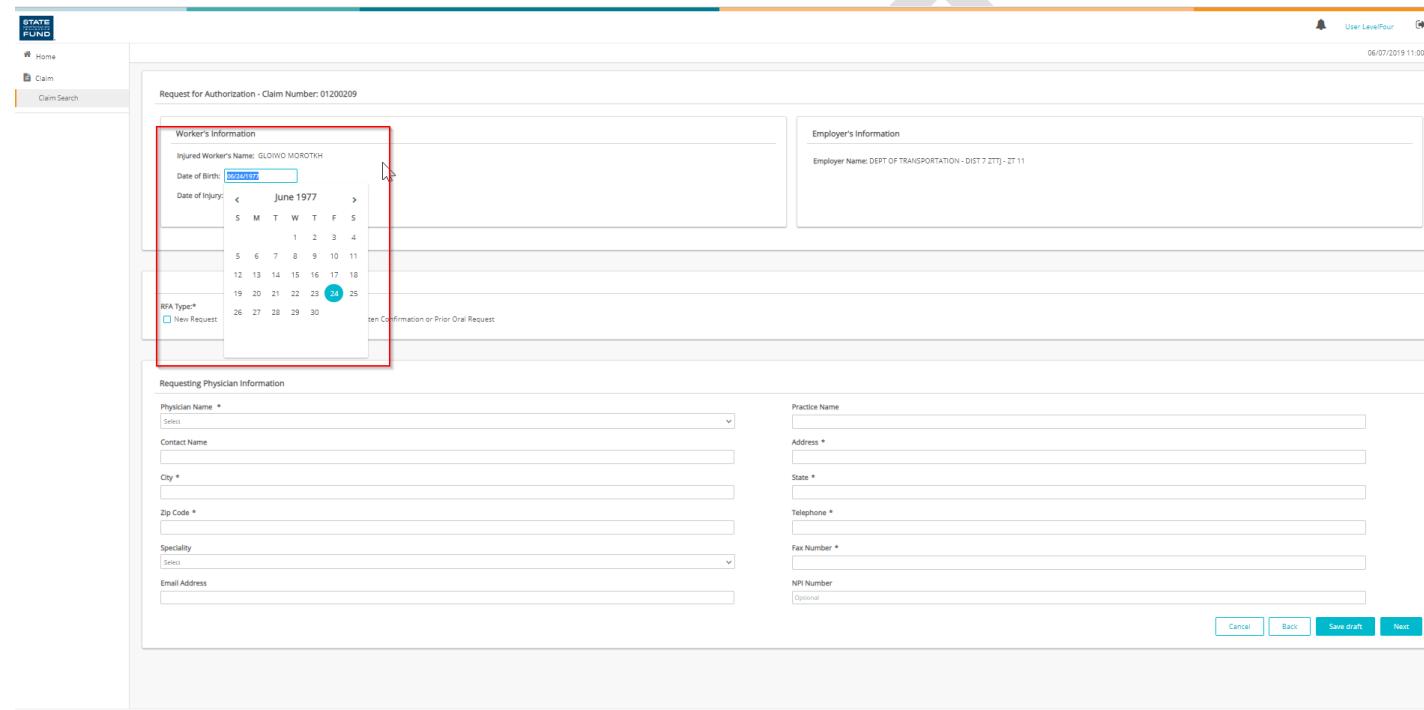
NPI Number

Optional

Cancel Back Save draft Next

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1883

7. Step 7 Result:

Request for Authorization - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOWIWO MOROTKH

Date of Birth:

Date of Injury: < June 1977 >

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

RFA Type* New Request

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Requesting Physician Information

Physician Name *

Contact Name

City *

Zip Code *

Specialty

Email Address

Practice Name

Address *

State *

Telephone *

Fax Number *

NPI Number

1884

Test Case ID	BR13 – Portal RFA Form - CASF_0033
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	05/27/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4 and logged in.
2	The RFA button is active in the Claim Details screen.

Test Scenario	<p>Verify if the following fields are displayed in the Requesting Physician Information section in the Portal RFA Form screen:</p> <ul style="list-style-type: none">- Physician Name- Practice Name- Contact Name<ul style="list-style-type: none">- Address- City- State- Zip Code- Phone- Fax Number- NPI Number- Specialty- Email Address
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	
3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 01200209	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	

4

The Portal User clicks on the Action Icon in the Claim Search Result section

The Claim Details screen must be displayed. The screen must include the following sections:
- **Injured Workers Information** (Injured Worker's First Name, Injured Worker's Last Name, Date of Injury, Date of Birth)
- **Employers Information** (Employer Name)
- **Claim Details** (Requested Body Parts, Related Claims, Saved Draft and Treatment History).

The Claim Details screen is displayed. The screen includes the following sections:
- **Injured Workers Information** (Injured Worker's First Name, Injured Worker's Last Name, Date of Injury, Date of Birth)
- **Employers Information** (Employer Name)
- **Claim Details** (Requested Body Parts, Related Claims, Saved Draft and Treatment History).

5	The Portal User clicks on Submit RFA button		<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- Injured worker's Information- Employer Information- RFA Type- Requesting Physician Information section. <p>The Requesting Physician Information section must display the following fields:</p> <ul style="list-style-type: none">- Physician Name- Practice Name- Contact Name- Address- City- State- Zip Code- Phone- Fax Number- Specialty- NPI Number- Email Address	<p>The Portal RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- Injured worker's Information- Employer Information- RFA Type- Requesting Physician Information section. <p>The Requesting Physician Information section is displaying the following fields:</p> <ul style="list-style-type: none">- Physician Name- Practice Name- Contact Name- Address- City- State- Zip Code- Phone- Fax Number- Specialty- NPI Number- Email Address	13.37
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Steps Screenshots Results**1. Step 1 Result:**

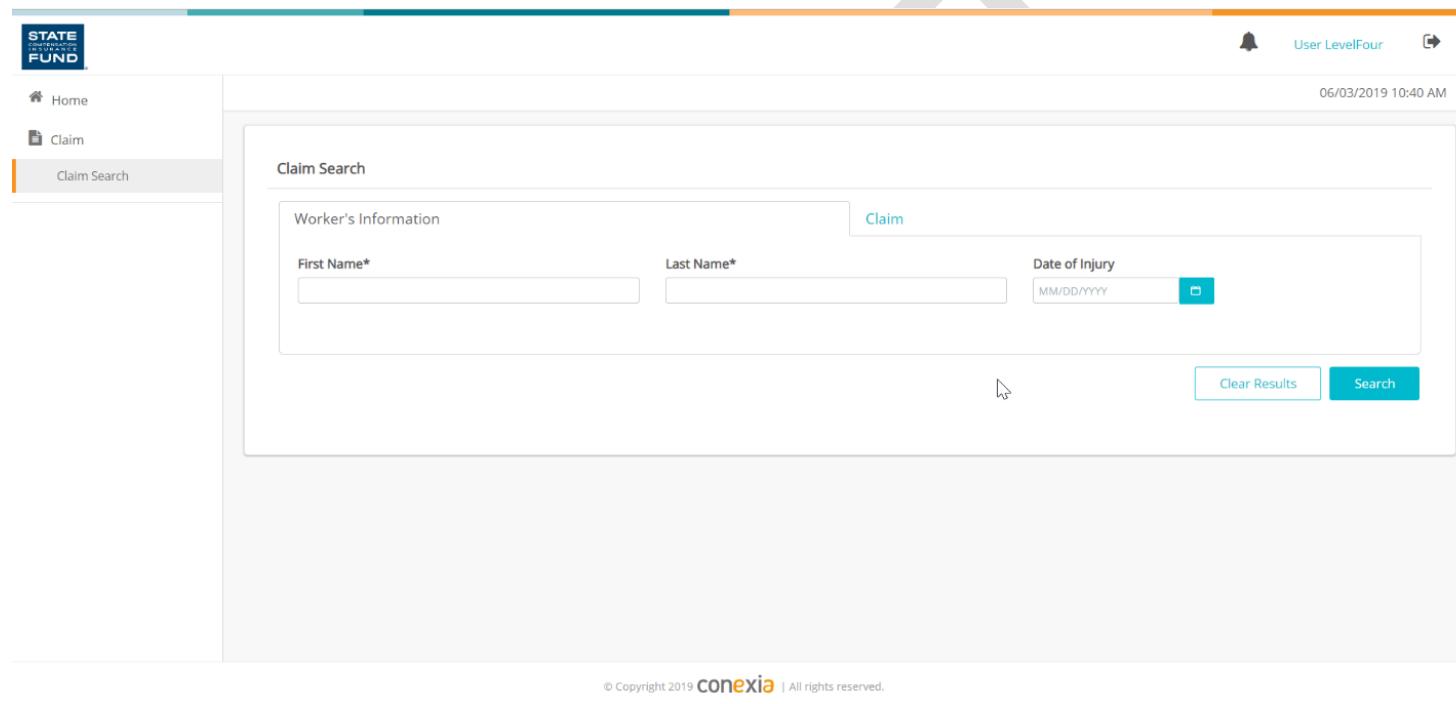
The screenshot shows a web application interface. At the top is a navigation bar with the "STATE INSURANCE FUND" logo, a bell icon, "User LevelFour", and a refresh icon. The date "06/03/2019 10:35 AM" is also at the top right. The left sidebar has three items: "Home" (selected), "Claim" (highlighted in grey), and "Claim Search". The main content area features a large computer monitor icon displaying a dashboard with several data tables. Below the monitor is a call-to-action button with the text "For more information, enter here" and an orange "Enter" button. At the bottom of the page is a footer with the copyright notice "© Copyright 2019 conexia | All rights reserved."

Test Image 2

Lorem ipsum dolor sit amet,
consectetur adipiscing elit.
Nulla dictum sem vel tempus cursus.
Curabitur pretium risus non odio

For more information, enter here

Enter

2. Step 2 Result:

The screenshot shows a web-based application interface for a claim search. At the top left is the "STATE COMPENSATION FUND" logo. To its right are navigation links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. On the far right, there are icons for a bell, user level (LevelFour), and a refresh arrow, along with the timestamp "06/03/2019 10:40 AM". The main content area is titled "Claim Search" and contains a form for "Worker's Information". The form includes fields for "First Name*" (with an input field), "Last Name*" (with an input field), and "Date of Injury" (with a date picker input). Below the form are two buttons: "Clear Results" and "Search". At the bottom of the page, a copyright notice reads "© Copyright 2019 conexia | All rights reserved."

3. Step 3 Result:

The screenshot shows a web-based application interface for claim management. On the left, a vertical navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area is titled "Claim Search" and contains a "Worker's Information" section with a "Claim Number*" input field containing "01200209". Below this is a "Claim" section with a "Clear Result" and "Search" button. A table displays search results for a single claim:

First Name	Middle Name	Last Name	Date of Injury	Claim Number	Claim Decision	Actions
GLOWO		MORONISHI	05/30/2019	01200209	Accept	

1891

4. Step 4 Result

The screenshot shows a software application window titled "Claim Details - Claim Number: 01200209". The window is divided into several sections:

- Worker's Information:** Injured Worker's Name: GLOWNO MOROTKH, Date of Birth: , Date of Injury: 05/30/2019.
- Employer's Information:** Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTII-ZT 11.
- Treatment History:** A list of BPA (Benefit Payment Authorization) numbers:
 - BPA ID # P000000091028
 - BPA ID # E11111111111
 - BPA ID # P00000000034
 - BPA ID # P00000000001
- Buttons:** Requested Body Parts, Related Claims, Saved Drafts, Cancel, Submit BPA.

At the bottom left of the main window area, there is a small grey downward-pointing chevron icon.

1892

5.Step 5 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 01200209". The window is divided into several sections:

- Worker's Information:** Contains fields for Injured Worker's Name (GLDOWD MOROTKH), Date of Birth (blank), and Date of Injury (05/03/2019).
- Employer's Information:** Contains the Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11.
- RFA Type:** A dropdown menu with options: New Request (selected), Resubmission, Expedited, and Written Confirmation or Prior Oral Request.
- Requesting Physician Information:** Fields include Physician Name (dropdown), Contact Name, City, Zip Code, Speciality (dropdown), Email Address, Practice Name, Address, State, Telephone, Fax Number, and NPI Number (optional). Buttons at the bottom right include Cancel, Back, Save draft, and Next.

At the bottom of the window, there is a footer with the text: "© Copyright 2014 conexia All rights reserved."

1893

Test Case ID	BR13 – Portal RFA Form - CASF_0034
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	05/27/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4 and logged in.
2	The RFA button is active in the Claim Details screen.
3	Select Physician: STEEKR NIQFISOR, SL.

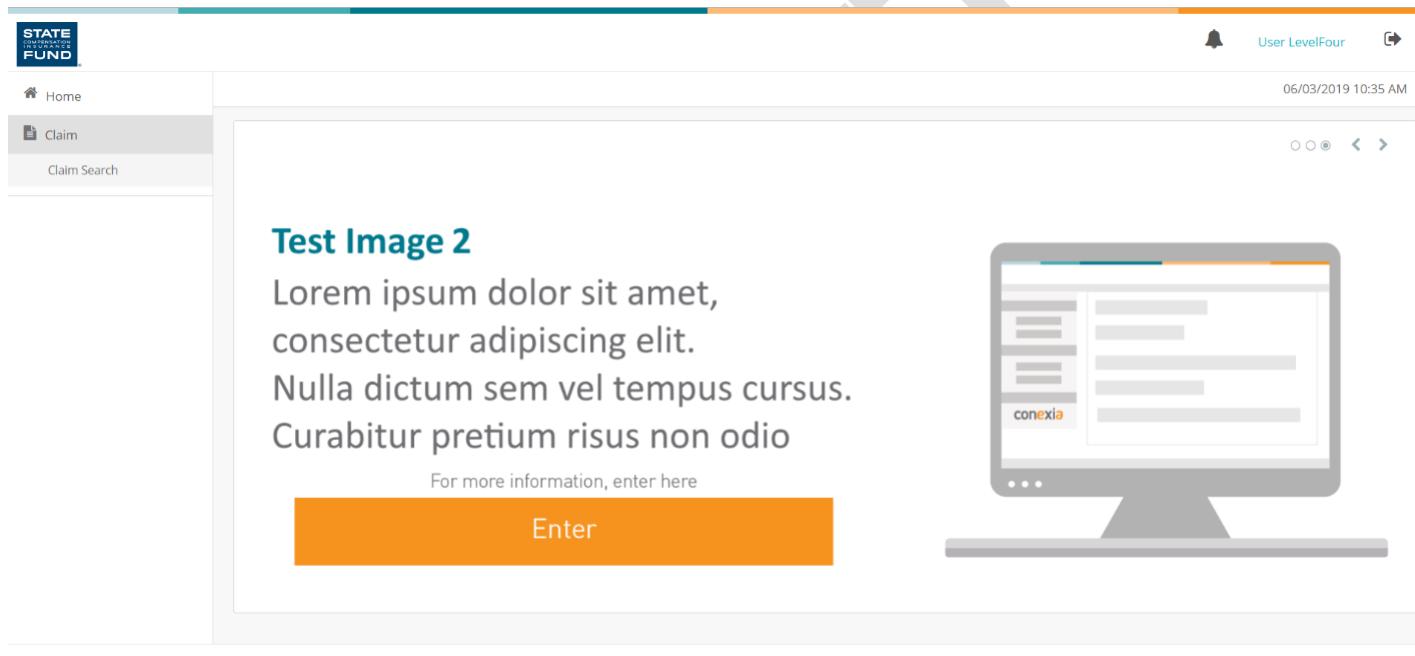
Test Scenario	Verify if the following fields are pre-populated in the Requesting Physician Information section: <ul style="list-style-type: none">- Physician Name- Practice Name<ul style="list-style-type: none">- Address- City- State- Zip Code- Phone- Fax Number
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button	✓	The Claim Search button must be displayed.	The Claim Search button is displayed.	

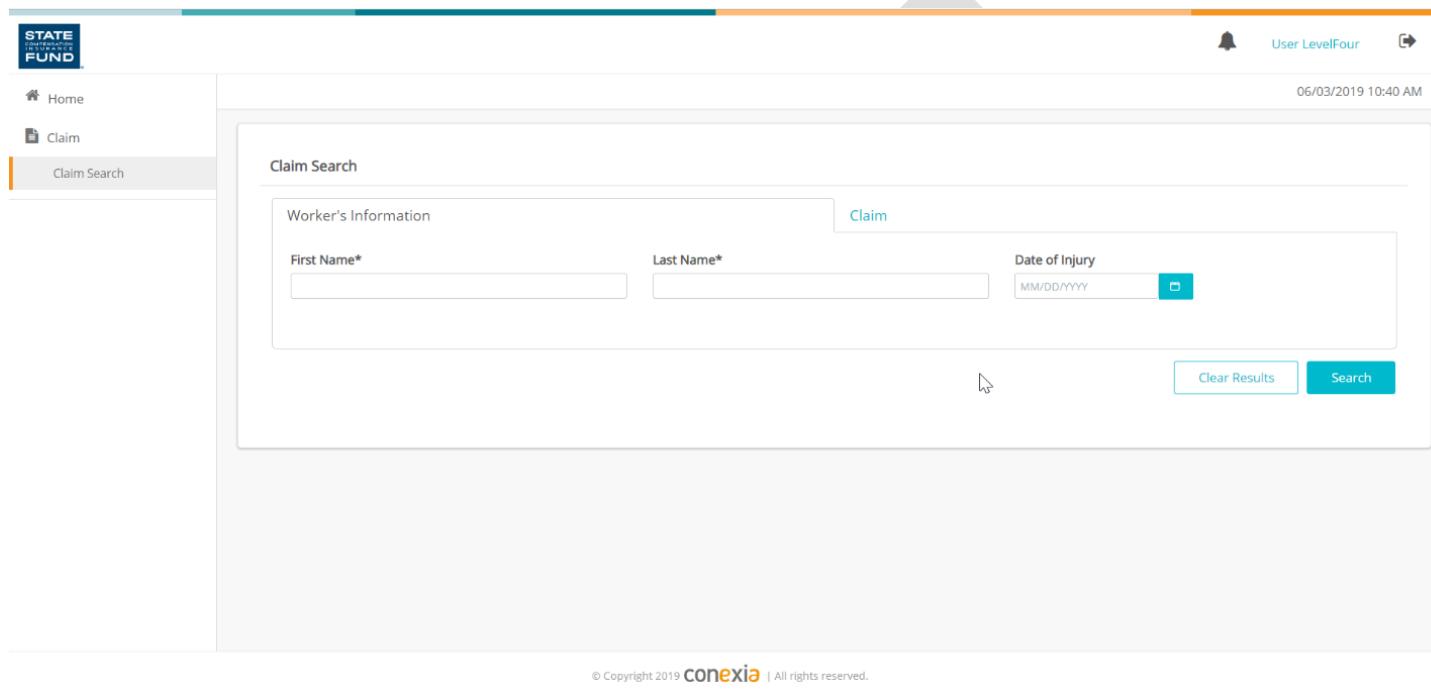
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	
3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 01200209	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	

4	The Portal User clicks on the Action Icon in the Claim Search Result section	The Claim Details screen must be displayed. The screen must include the following sections: - Injured Workers Information (Injured Worker's First Name, Injured Worker's Last Name, Date of Injury, Date of Birth) - Employers Information (Employer Name) - Claim Details (Requested Body Parts, Related Claims, Saved Draft and Treatment History).	The Claim Details screen is displayed. The screen includes the following sections: - Injured Workers Information (Injured Worker's First Name, Injured Worker's Last Name, Date of Injury, Date of Birth) - Employers Information (Employer Name) - Claim Details (Requested Body Parts, Related Claims, Saved Draft and Treatment History).	

5	The Portal User clicks on Submit RFA button		<p>The following fields in the Requesting Physician Information section must be pre-populated with the appropriate information:</p> <ul style="list-style-type: none">- Practice Name:- Address:- City:- State:- Zip Code:- Telephone:- Fax Number:	<p>The following fields in the Requesting Physician Information section are pre-populated with the appropriate information:</p> <ul style="list-style-type: none">- Practice Name:- Address:- City:- State:- Zip Code:- Telephone:- Fax Number:	13.38, 13.40
---	---	--	---	---	--------------

Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web application interface for the State Compensation Fund. The top navigation bar includes the fund logo, a bell icon, user information (User LevelFour), and a date (06/03/2019 10:35 AM). A sidebar on the left has links for Home, Claim (which is selected and highlighted in grey), and Claim Search. The main content area displays a heading "Test Image 2" followed by placeholder text: "Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio". Below this text is a button labeled "Enter" and a note "For more information, enter here". To the right of the text is a graphic of a computer monitor displaying a mobile device screen with the conexia logo. At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

2. Step 2 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main search form is titled "Claim Search" and contains fields for "Worker's Information" (First Name*, Last Name*, Date of injury) and a "Claim" section. Below the search form is a footer with the copyright notice: "© Copyright 2019 conexia | All rights reserved."

1899

3. Step 3 Result:

The screenshot shows a software interface for managing claims. On the left, there's a sidebar with 'STATE FUND' at the top, followed by 'Home', 'Claim', and 'Claim Search' (which is currently selected). The main area is titled 'Claim Search' and contains a 'Worker's Information' section with a 'Claim Number*' input field containing '01200209'. Below this is a table with columns: First Name, Middle Name, Last Name, Date of Injury, Claim Number, Claim Decision, and Actions. The table has one row with data: GLOWD, MOROHOI, 05/06/2019, 01200209, Accept, and a link icon. At the bottom of the search area are 'Clear Results' and 'Search' buttons. The top right of the interface shows 'User LevelFour' and the date '06/07/2019 11:33 AM'.

1900



Testing Plan

Code: F523
Page: 1901 out of
3149

4. Step 4 Result:

STATE FUND

Home Claim Claim Search

Claim Details - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOWO MOROTOKH
 Date of Birth:
 Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11



1901

5. Step 5 Result:

The screenshot displays a web-based application interface for managing claims. At the top left is the conexia logo. The main title "Testing Plan" is centered above the claim details. On the right side of the header, the code "F523", page number "1902", and total count "3149" are displayed. The main content area is titled "Request for Authorization - Claim Number: 012000209". It is divided into several sections: "Worker's Information" (Injured Worker's Name: GLOINO MOROTH, Date of Birth: , Date of Injury: 05/30/2015), "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11), "RFA Type" (New Request, Resubmission, Expedited, Written Confirmation or Prior Oral Request), and "Requesting Physician Information" (Physician Name: STEVEN NORMAN, SL, Contact Name: , City: VAN NUYS, Zip Code: 91405, Speciality: , Email Address: , Practice Name: STEVEN NORMAN, SL, Address: P.O. BOX 1234, State: CA, Telephone: (818)515-3980, Fax Number: (818)533-7550, NPI Number: Optional). At the bottom right of this section are buttons for "Cancel", "Back", "Save draft", and "Next". The footer contains the copyright notice "© Copyright 2015 conexia | All rights reserved."

Test Case ID	BR13 – Portal RFA Form - CASF_0035
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	05/27/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4 and logged in.
2	The RFA button is active in the Claim Details screen.

Test Scenario	Verify if the Portal User is able to edit the following pre-populated information in the Requesting Physician Information section: <ul style="list-style-type: none">- Address- City- State- Zip Code- Phone- Fax Number
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	

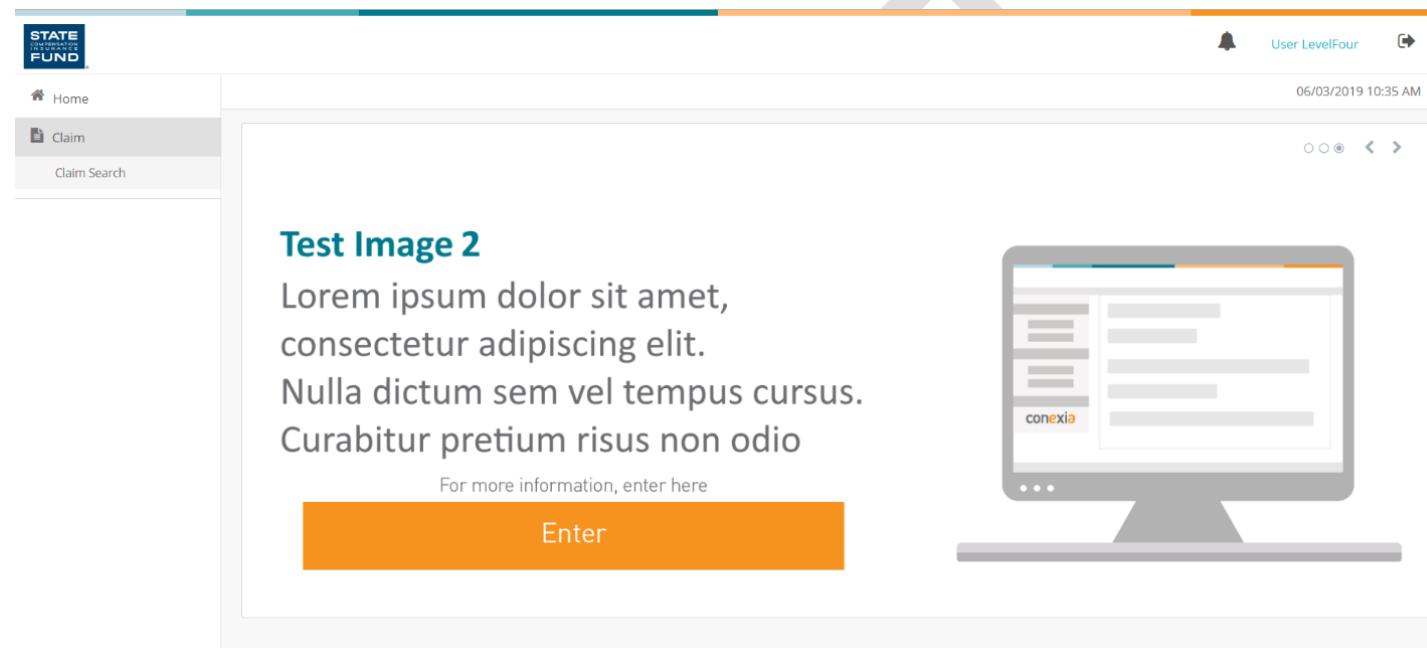
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	
3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 01200209	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	

4	The Portal User clicks on the Action Icon in the Claim Search Result section	The Claim Details screen must be displayed. The screen must include the following sections: - Injured Workers Information (Injured Worker's First Name, Injured Worker's Last Name, Date of Injury, Date of Birth) - Employers Information (Employer Name) - Claim Details (Requested Body Parts, Related Claims, Saved Draft and Treatment History).	The Claim Details screen is displayed. The screen includes the following sections: - Injured Workers Information (Injured Worker's First Name, Injured Worker's Last Name, Date of Injury, Date of Birth) - Employers Information (Employer Name) - Claim Details (Requested Body Parts, Related Claims, Saved Draft and Treatment History).	

5	The Portal User clicks on Submit RFA button	<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- Injured worker's Information- Employer Information- RFA Type- Requesting Physician Information section. <p>The Requesting Physician Information section must display the following fields:</p> <ul style="list-style-type: none">- Physician Name- Practice Name- Contact Name- Address- City- State- Zip Code- Phone- Fax Number- Specialty- NPI Number- Email Address	<p>The Portal RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- Injured worker's Information- Employer Information- RFA Type- Requesting Physician Information section. <p>The Requesting Physician Information section is displaying the following fields:</p> <ul style="list-style-type: none">- Physician Name- Practice Name- Contact Name- Address- City- State- Zip Code- Phone- Fax Number- Specialty- NPI Number- Email Address		

6	The Portal User selects a Physician Name from the selectable list in the Requesting Physician Information section.	Select: STEEKR BROFISOR, SL.	<p>The following fields in the Requesting Physician Information section must be pre-populated with the appropriate information:</p> <ul style="list-style-type: none">- Practice Name:- Address:- City:- State:- Zip Code:- Telephone:- Fax Number:	<p>The following fields in the Requesting Physician Information section are pre-populated with the appropriate information:</p> <ul style="list-style-type: none">- Practice Name:- Address:- City- State:- Zip Code- Telephone- Fax Number	13.39
---	--	--	--	--	-------

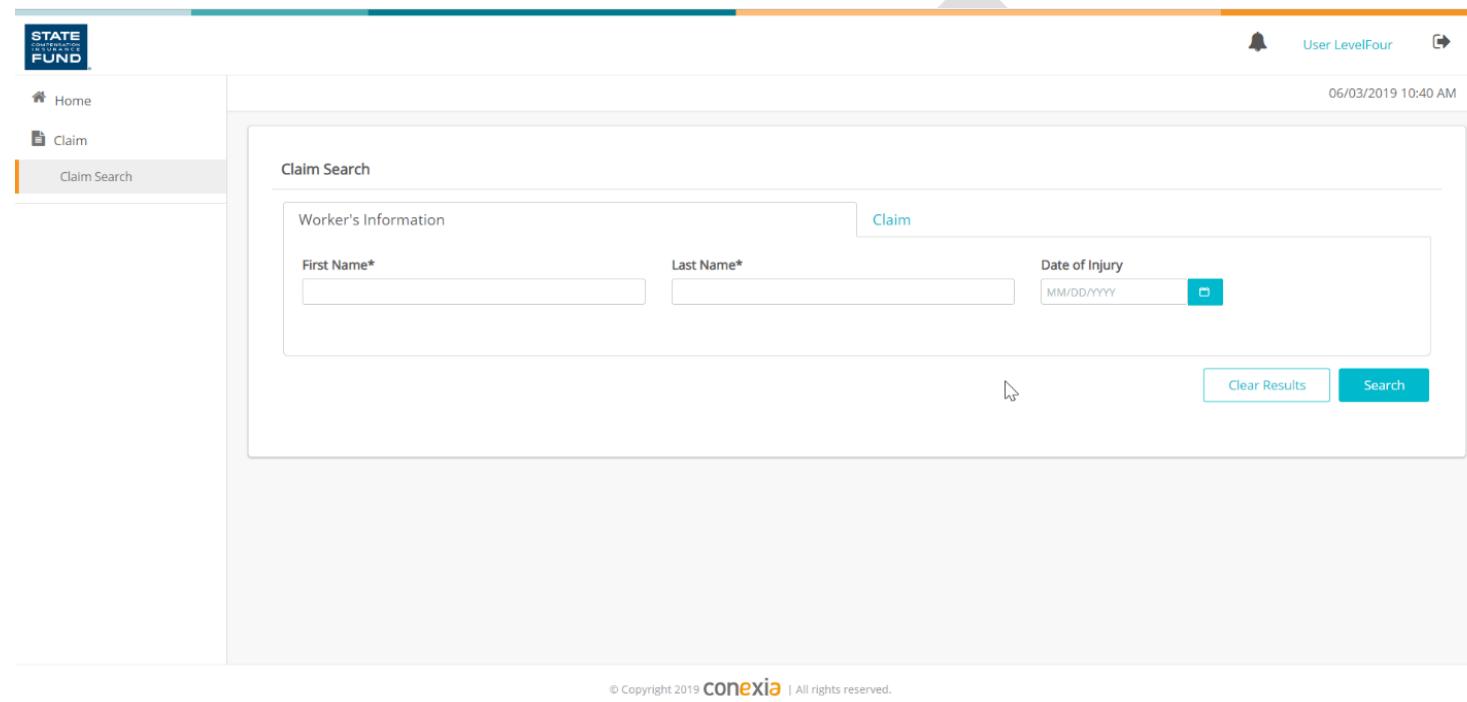
7	Update the Information in Requesting Physician Information section	The Portal must allow the Portal User to edit the following pre-populated information in the Requesting Physician Information section from: <ul style="list-style-type: none">- Practice Name: JAY VFIUQDWGA, S.L.- Address: P.O. Box 1234- City: COLTON- State: CA- Zip Code: 92324- Telephone: (818)416-8150- Fax Number: (818)46-8157 <p>To:</p> <ul style="list-style-type: none">- Address: 1350 Owens Drive, Suite #133- City: Pleasanton- State: CA- Zip Code: 94563- Telephone: (818)416-8150- Fax Number: (818)46-8157	The Portal allows the Portal User to edit the following pre-populated information in the Requesting Physician Information section from: <ul style="list-style-type: none">- Practice Name: JAY VFIUQDWGA, S.L.- Address: P.O. Box 1234- City: COLTON- State: CA- Zip Code: 92324- Telephone: (818)416-8150- Fax Number: (818)46-8157 <p>To:</p> <ul style="list-style-type: none">- Address: 1350 Owens Drive, Suite #133- City: Pleasanton- State: CA- Zip Code: 94563- Telephone: (818)416-8150- Fax Number: (818)46-8157	13.42	

Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web application interface for the State Compensation Fund. The left sidebar includes links for Home, Claim, and Claim Search. The main content area displays a search result titled "Test Image 2" with placeholder text: "Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio". Below this is a button labeled "Enter" and a note "For more information, enter here". The top right corner shows the user "User LevelFour" and the date "06/03/2019 10:35 AM". A watermark "K" is overlaid on the top center of the screenshot.



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2. Step 2 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main search form is titled "Claim Search" and contains fields for "Worker's Information": "First Name*" (empty), "Last Name*" (empty), and "Date of Injury" (MM/DD/YYYY). There is also a "Claim" link above the search buttons. At the bottom of the search form are "Clear Results" and "Search" buttons. The footer of the page includes the copyright notice "© Copyright 2019 conexia | All rights reserved."

1910

3. Step 3 Result:

The screenshot shows a web-based application interface for claim searching. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area is titled "Claim Search" and contains a "Worker's Information" section with a "Claim Number*" field containing "01200209". Below this is a table with one row, showing details for a specific claim. The table columns are: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The data in the table is as follows:

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOWO		MORONI	05/06/2019	01200209	Accept	

At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

1911



Testing Plan

Code: F523
Page: 1912 out of
3149

4. Step 4 Result:

STATE FUND

Home Claim Claim Search

Claim Details - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOWO MOROTOKH
 Date of Birth:
 Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11



1912

5. Step 5 Result:

The screenshot shows a web-based application interface for a claim submission. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area displays a "Request for Authorization - Claim Number: 01200209" form. The form is divided into several sections: "Worker's Information" (Injured Worker's Name: GLOWIWO MORDOKH, Date of Birth: -, Date of Injury: 05/30/2019), "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11), "RFA Type*" (checkboxes for New Request, Resubmission, Expedited, Written Confirmation or Prior Oral Request), "Requesting Physician Information" (Physician Name, Contact Name, City, Zip Code, Specialty, Email Address, Practice Name, Address, State, Telephone, Fax Number, NPI Number), and a footer with buttons for Cancel, Back, Save draft, and Next.

1913

6.Step 6 Result:

Screenshot of the 'Request for Authorization - Claim Number: 01200209' page.

Worker's Information:

- Injured Worker's Name: GLOWD MOROTKH
- Date of Birth: -
- Date of Injury: 05/30/2019

Employer's Information:

- Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - 2T 11

RFA Type:
 New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information:

Physician Name * STEIN NAPFSON, SL	Practice Name STEIN NAPFSON, SL
Contact Name	Address * P.O. BOX 1234
City * VAN NUYS	State * CA
Zip Code * 91405	Telephone * (818)875-3800
Specialty Select	Fax Number * (818)953-7550
Email Address	NPI Number Optional

Buttons: Cancel, Back, Save draft, Next

7.Step 7 Result:

The screenshot shows a web-based application for claim submission. The top navigation bar includes links for Home, Claim, and Claim Search, along with a User Level/our button and a timestamp of 06/07/2019 11:58 AM.

The main form is titled "Request for Authorization - Claim Number: 01200209". It is divided into several sections:

- Worker's Information:** Fields include Injured Worker's Name: GLOINO MOROTKH, Date of Birth: -, and Date of Injury: 05/30/2019.
- Employer's Information:** Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11.
- RFA Type***: Radio buttons for New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request. A note states "This field is required".
- Requesting Physician Information:** Fields for Physician Name (OTTO DR BROFSK, SL), Contact Name, City (Pleasanton), Zip Code (94563), Speciality (Sens), Email Address, Practice Name (OTTO DR BROFSK, SL), Address (1350 Owens Drive, Suite #133), State (CA), Telephone (8118416-8150), Fax Number (8118416-8157), and NPI Number (Optional).

At the bottom right of the form are buttons for Cancel, Back, Save draft, and Next.

At the very bottom center of the page is the copyright notice: © Copyright 2019 conexia | All rights reserved.

Test Case ID	BR13 – Portal RFA Form - CASF_0036
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	05/27/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4 and logged in.
2	The RFA button is active in the Claim Details screen.
3	Select Physician: STEEKR BROFISOR, SL.

Test Scenario	Verify if the Portal User is able to enter a text in the Contact Name field in the Requesting Physician Information section.
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	

2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	
3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 01200209	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	

4

The Portal User clicks on the Action Icon in the Claim Search Result section

The Claim Details screen must be displayed. The screen must include the following sections:

- **Injured Workers Information** (Injured Worker's First Name, Injured Worker's Last Name, Date of Injury, Date of Birth)
- **Employers Information** (Employer Name)
- **Claim Details** (Requested Body Parts, Related Claims, Saved Draft and Treatment History).

The Claim Details screen is displayed. The screen includes the following sections:

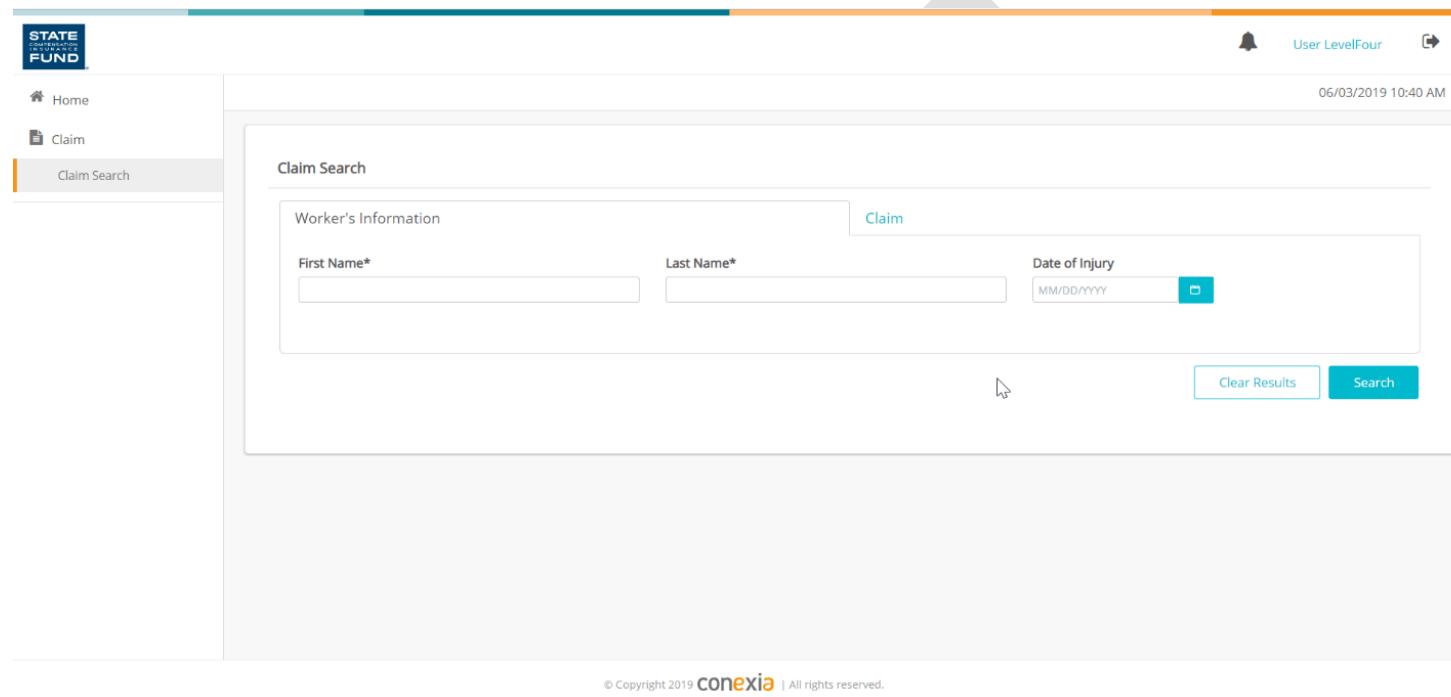
- **Injured Workers Information** (Injured Worker's First Name, Injured Worker's Last Name, Date of Injury, Date of Birth)
- **Employers Information** (Employer Name)
- **Claim Details** (Requested Body Parts, Related Claims, Saved Draft and Treatment History).

5	The Portal User clicks on Submit RFA button		<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- Injured worker's Information- Employer Information- RFA Type- Requesting Physician Information section. <p>The Requesting Physician Information section must display the following fields:</p> <ul style="list-style-type: none">- Physician Name- Practice Name- Contact Name- Address- City- State- Zip Code- Phone- Fax Number- Specialty- NPI Number- Email Address	<p>The Portal RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- Injured worker's Information- Employer Information- RFA Type- Requesting Physician Information section. <p>The Requesting Physician Information section is displaying the following fields:</p> <ul style="list-style-type: none">- Physician Name- Practice Name- Contact Name- Address- City- State- Zip Code- Phone- Fax Number- Specialty- NPI Number- Email Address	

6	The Portal User enters a Contact Name in the Requesting Physician Information section	Contact Name: John Doe	The Contact Name entered by the Portal User must be displayed.	The Contact Name entered by the Portal User is displayed.	13.43
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Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web application interface. At the top, there is a navigation bar with the 'STATE INSURANCE FUND' logo, a bell icon, 'User LevelFour', and a date/time stamp '06/03/2019 10:35 AM'. Below the navigation bar is a sidebar with links for 'Home', 'Claim' (which is highlighted in grey), and 'Claim Search'. The main content area features a heading 'Test Image 2' and a paragraph of placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Below this text is a button labeled 'Enter' and a note 'For more information, enter here'. To the right of the text area is a graphic of a computer monitor displaying a grid of data. At the bottom of the page, there is a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

2. Step 2 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main search form is titled "Claim Search" and contains fields for "Worker's Information" (First Name*, Last Name*, Date of Injury), a "Claim" section, and buttons for "Clear Results" and "Search". The bottom of the page features a copyright notice: "© Copyright 2019 conexia | All rights reserved."

1922

3. Step 3 Result:

The screenshot shows a web-based application interface for claim search. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area is titled "Claim Search" and contains a "Worker's Information" section with a "Claim Number*" field containing "01200209". Below this is a "Claim" section with a "Search" button. A table displays the results for the search query, showing one row with columns: First Name (GLOWO), Middle Name (MORGEN), Last Name (MORGEN), Date of Injury (05/30/2019), Claim Number (01200209), Claim Decision (Accept), and Actions (button). The bottom of the page features a copyright notice: "© Copyright 2014 conexia | All rights reserved."

First Name	Middle Name	Last Name	Date of Injury	Claim Number	Claim Decision	Actions
GLOWO	MORGEN	MORGEN	05/30/2019	01200209	Accept	

1923



Testing Plan

Code: F523
Page: 1924 out of
3149

4. Step 4 Result:

STATS
FUND

Home Claim Claim Search

User LevelFour 06/07/2019 11:34

Claim Details - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOWO, MOROTKH
 Date of Birth:
 Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

1924

5. Step 5 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 01200209". The window is divided into several sections:

- Worker's Information:** Contains fields for Injured Worker's Name (GLOWIWO MOROTKH), Date of Birth, and Date of Injury (05/30/2019).
- Employer's Information:** Contains fields for Employer Name (DEPT OF TRANSPORTATION - DIST 7 ZTT) and ZT 11.
- RFA Type:** A section with checkboxes for New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request. The "New Request" checkbox is selected.
- Requesting Physician Information:** A large section containing fields for Physician Name (dropdown menu), Contact Name, City, Zip Code, Specialty (dropdown menu), Email Address, Practice Name, Address, State, Telephone, Fax Number, and NPI Number. The "Practice Name" field is empty.
- Footer:** Includes a "Cancel" button, a "Back" button, a "Save draft" button, and a "Next" button.

At the bottom of the window, there is a copyright notice: "© Copyright 2014 conexia | All rights reserved."

1925

6. Step 6 Result:

The screenshot shows a web-based application for claim submission. The top navigation bar includes links for Home, Claim, and Claim Search, along with a User Level/Four dropdown and a timestamp of 06/07/2019 12:07 PM. The main content area is titled "Request for Authorization - Claim Number: 01200209". It is divided into several sections: "Worker's Information" (Injured Worker's Name: GLOWO MOROTKH, Date of Birth: , Date of Injury: 05/30/2019), "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11), and "IPA Type*" (checkboxes for New Request, Resubmission, Expedited, Written Confirmation or Prior Oral Request). Below these are sections for "Requesting Physician Information" (Physician Name: STEEV NIGOR, SL, Contact Name: John Doe, City: VAN NUYS, Zip Code: 91405, Specialty: Select, Email Address:), "Practice Name" (STEEV NIGOR, SL, Address: P.O. BOX 1234, State: CA, Telephone: (818) 815-2600, Fax Number: (818) 833-7550, NPI Number: Optional), and a footer with buttons for Cancel, Back, Save draft, and Next.

Test Case ID	BR13 – Portal RFA Form - CASF_0037
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	05/27/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4 and logged in.
2	The RFA button is active in the Claim Details screen.
3	Select Physician: STEEKR BROFISOR, SL.

Test Scenario	Verify if the Portal User is able to enter a numeric value in the NPI Number field in the Requesting Physician Information section.
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Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	

3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 01200209	<p>Claim Search Results section must be displayed. The table must include the following fields:</p> <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	<p>Claim Search Results section is displayed. The table must include the following fields:</p> <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
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4

The Portal User clicks on the Action Icon in the Claim Search Result section

The Claim Details screen must be displayed. The screen must include the following sections:

- **Injured Workers Information** (Injured Worker's First Name, Injured Worker's Last Name, Date of Injury, Date of Birth)
- **Employers Information** (Employer Name)
- **Claim Details** (Requested Body Parts, Related Claims, Saved Draft and Treatment History).

The Claim Details screen is displayed. The screen includes the following sections:

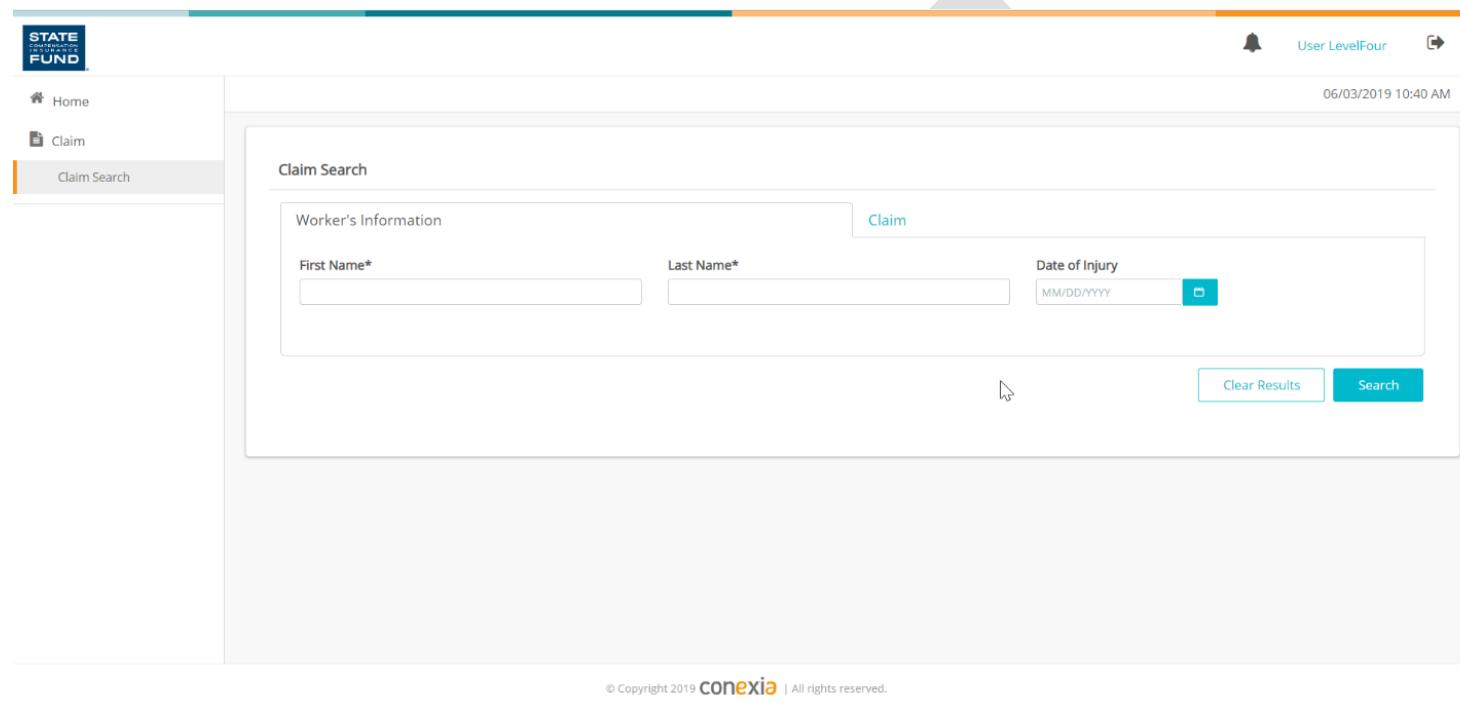
- **Injured Workers Information** (Injured Worker's First Name, Injured Worker's Last Name, Date of Injury, Date of Birth)
- **Employers Information** (Employer Name)
- **Claim Details** (Requested Body Parts, Related Claims, Saved Draft and Treatment History).

5	The Portal User clicks on Submit RFA button		<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- Injured worker's Information- Employer Information- RFA Type- Requesting Physician Information section. <p>The Requesting Physician Information section must display the following fields:</p> <ul style="list-style-type: none">- Physician Name- Practice Name- Contact Name- Address- City- State- Zip Code- Phone- Fax Number- Specialty- NPI Number- Email Address	<p>The Portal RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- Injured worker's Information- Employer Information- RFA Type- Requesting Physician Information section. <p>The Requesting Physician Information section is displaying the following fields:</p> <ul style="list-style-type: none">- Physician Name- Practice Name- Contact Name- Address- City- State- Zip Code- Phone- Fax Number- Specialty- NPI Number- Email Address	

6	The Portal User enters NPI Number in the Requesting Physician Information section	NPI: 1233452435	The Portal must allow the Portal User to only enter numeric value in the NPI Number field.	The Portal is allowing the Portal User to only enter numeric value in the NPI Number field.	13.46; 13.47
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Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web application interface for the STATE INSURANCE FUND. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim being the active tab. The main content area displays a heading "Test Image 2" followed by a block of placeholder text: "Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio". Below this text is a link "For more information, enter here" and a large orange "Enter" button. The right side of the screen features a graphic of a computer monitor displaying a grid of data rows. The bottom of the page includes copyright information: "© Copyright 2019 conexia | All rights reserved."

2. Step 2 Result:

The screenshot shows the conexia Claim Search interface. At the top, there is a navigation bar with links for Home, Claim, and Claim Search. The Claim Search link is highlighted with an orange border. On the right side of the header, there is a user profile section showing "User LevelFour" and a timestamp "06/03/2019 10:40 AM". Below the header, the main content area is titled "Claim Search" and contains a "Worker's Information" search form. The form includes fields for "First Name*", "Last Name*", and "Date of Injury" (MM/DD/YYYY). There is also a "Claim" button above the search form. At the bottom of the search form, there are "Clear Results" and "Search" buttons. A cursor arrow is positioned over the "Search" button. At the very bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

1933

3. Step 3 Result:

The screenshot shows a web-based application interface for claim searching. The top navigation bar includes links for Home, Claim, and Case Search, with Case Search being the active tab. The main search area is titled "Claim Search" and contains a "Worker's Information" section with a "Claim Number*" field containing the value "01200209". Below this is a "Claim" section. A "Search" button is located at the bottom right of the search area. The results table has columns for First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. One result is listed: GLOWO, MOROTSH, 05/05/2019, 01200209, Accept, and a refresh icon. The footer of the page includes copyright information: © Copyright 2019 conexia | All rights reserved.

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOWO		MOROTSH	05/05/2019	01200209	Accept	

1934



Testing Plan

Code: F523
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3149

4. Step 4 Result:

1935

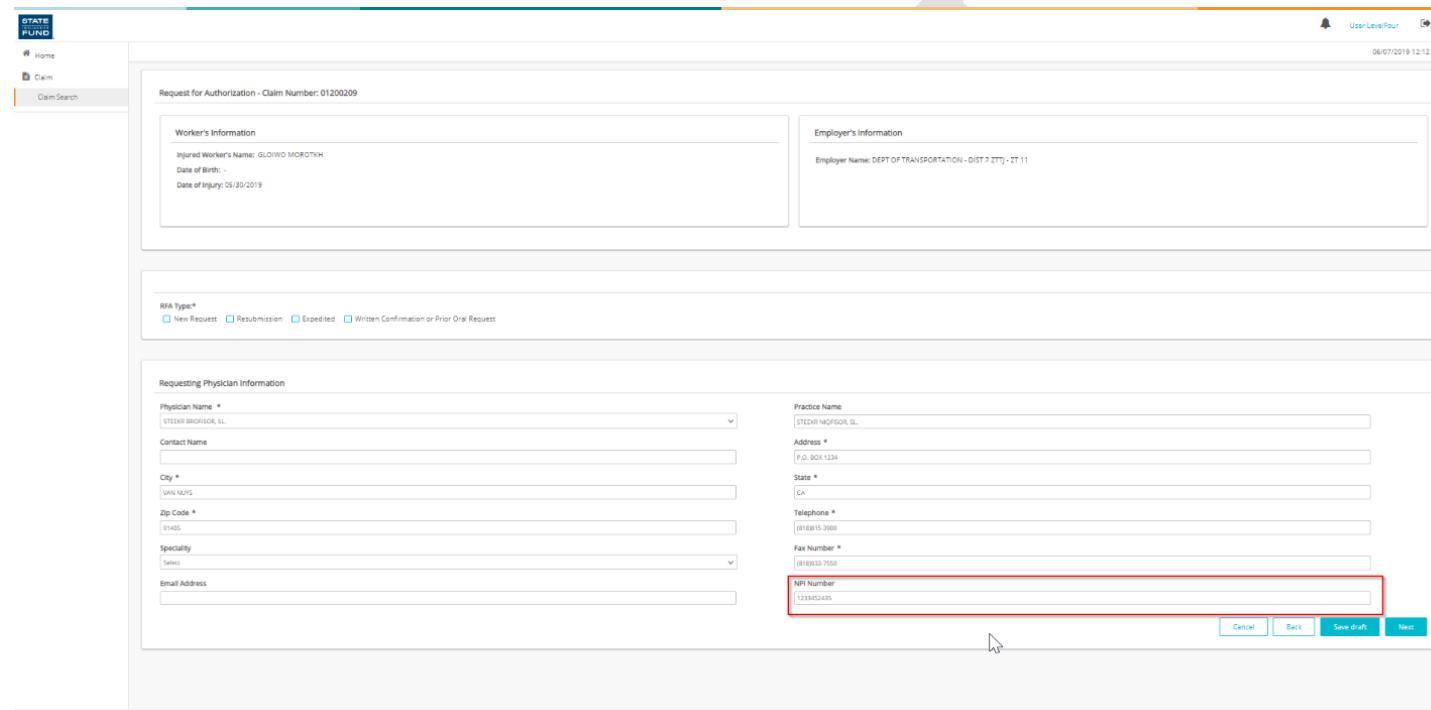
5. Step 5 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 01200209". The window is divided into several sections:

- Worker's Information:** Contains fields for Injured Worker's Name (GLOVINO MOROTKH), Date of Birth, and Date of Injury.
- Employer's Information:** Contains fields for Employer Name (DEPT OF TRANSPORTATION - DIST 7 ZTT) and ZT 11.
- RFA Type***: Options include New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request.
- Requesting Physician Information:** Fields for Physician Name, Contact Name, City, Zip Code, Speciality, Email Address, Practice Name, Address, State, Telephone, Fax Number, and NPI Number.
- Buttons:** Save draft, Next, Back, and Cancel.

At the bottom of the window, it says "© Copyright 2012 conexia | All rights reserved."

1936

6. Step 6 Result:

Request for Authorization - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOWIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 2T1 - 2T 11

RFA Type* New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name * STEVEN MORTON, MD

Contact Name

City * VAN NUYS

Zip Code * 91405

Specialty Dentist

Email Address

Practice Name STEVEN MORTON, MD

Address * P.O. BOX 1234

State * CA

Telephone * (818)815-2000

Fax Number * (818)933-7550

NPI Number

CANCEL BACK Save Draft NEXT

Test Case ID	BR13 – Portal RFA Form - CASF_0038
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	05/27/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4 and logged in.
2	The RFA button is active in the Claim Details screen.
3	Select Physician: STEEKR BROFISOR, SL.

Test Scenario	Verify if the Specialty field has a drop-down option in the Requesting Physician Information section for the Portal User to select a value.
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	

2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	
3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 01200209	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	

4

The Portal User clicks on the Action Icon in the Claim Search Result section

The Claim Details screen must be displayed. The screen must include the following sections:
- **Injured Workers Information** (Injured Worker's First Name, Injured Worker's Last Name, Date of Injury, Date of Birth)
- **Employers Information** (Employer Name)
- **Claim Details** (Requested Body Parts, Related Claims, Saved Draft and Treatment History).

The Claim Details screen is displayed. The screen includes the following sections:
- **Injured Workers Information** (Injured Worker's First Name, Injured Worker's Last Name, Date of Injury, Date of Birth)
- **Employers Information** (Employer Name)
- **Claim Details** (Requested Body Parts, Related Claims, Saved Draft and Treatment History).

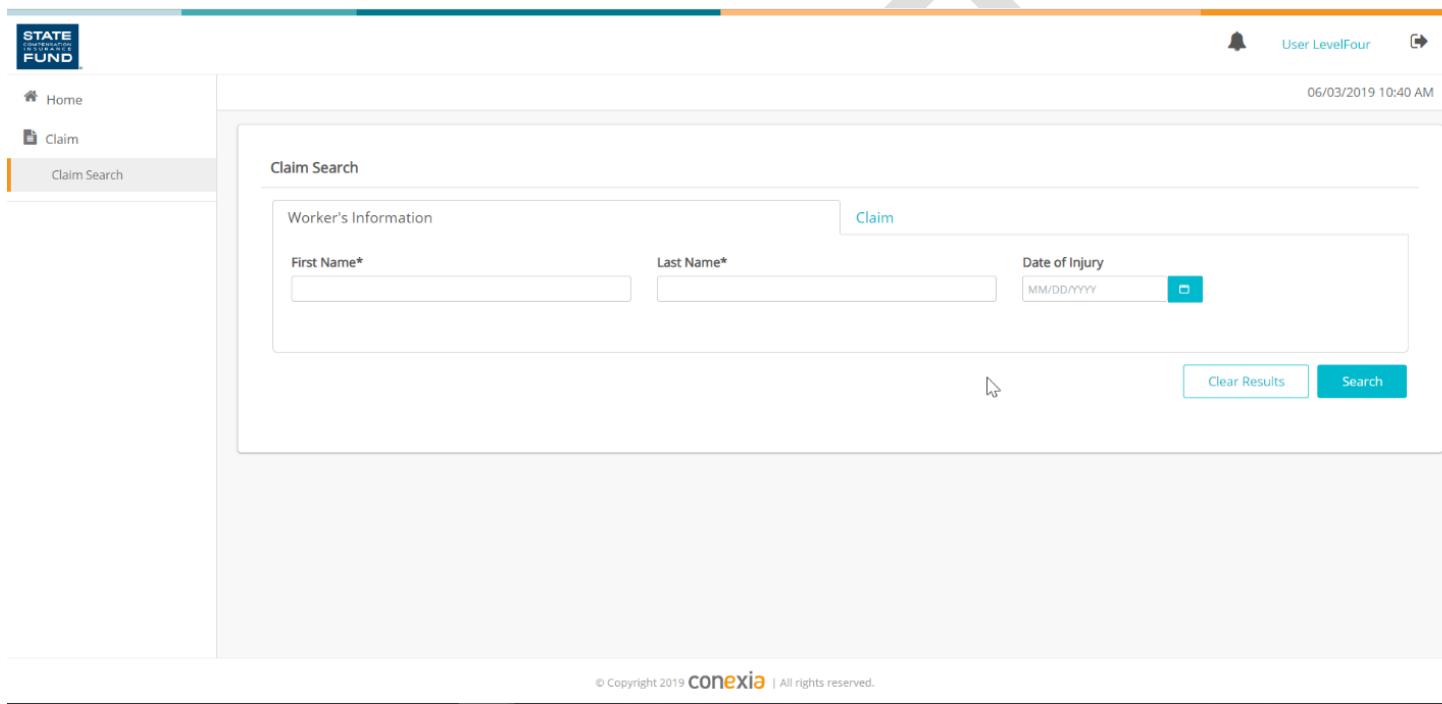
5	The Portal User clicks on Submit RFA button		<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- Injured worker's Information- Employer Information- RFA Type- Requesting Physician Information section. <p>The Requesting Physician Information section must display the following fields:</p> <ul style="list-style-type: none">- Physician Name- Practice Name- Contact Name- Address- City- State- Zip Code- Phone- Fax Number- Specialty- NPI Number- Email Address	<p>The Portal RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- Injured worker's Information- Employer Information- RFA Type- Requesting Physician Information section. <p>The Requesting Physician Information section is displaying the following fields:</p> <ul style="list-style-type: none">- Physician Name- Practice Name- Contact Name- Address- City- State- Zip Code- Phone- Fax Number- Specialty- NPI Number- Email Address	

6	The Portal User selects an option from the Specialty selectable list.		<p>The Portal user must be able to select a value from the Specialty selectable list. The field must display the following options in alphabetical order:</p> <ul style="list-style-type: none">- Acupuncture- Acupuncturist- Allergy- Anesthesiology- Audiologist- Cardiologist- Chiropractor- Dermatologist- Dermatology- Doctor of Dental Surgery/Dentist- Family Practice- Gastroenterology- General Practice- Industrial Medicine- Infectious Diseases- Internal Medicine- Massage Therapist- Neuro Surgery- Neurologist- Neurology- Obstetrics & Gynecology- Occupational Medicine- Occupational Therapy- Ophthalmology- Optometrist- Orthopedic- Orthopedic Surgery- Osteopath- Otorhinolaryngology- Physical Therapist	<p>The Portal user is able to select a value from the Specialty selectable list. The field is displaying the following options in alphabetical order:</p> <ul style="list-style-type: none">- Acupuncture- Acupuncturist- Allergy- Anesthesiology- Audiologist- Cardiologist- Chiropractor- Dermatologist- Dermatology- Doctor of Dental Surgery/Dentist- Family Practice- Gastroenterology- General Practice- Industrial Medicine- Infectious Diseases- Internal Medicine- Massage Therapist- Neuro Surgery- Neurologist- Neurology- Obstetrics & Gynecology- Occupational Medicine- Occupational Therapy- Ophthalmology- Optometrist- Orthopedic- Orthopedic Surgery- Osteopath- Otorhinolaryngology- Physical Therapist	13.44; 13.45

			<ul style="list-style-type: none">- Physician Medicine & Rehab- Physiotherapist- Plastic Surgery- Podiatrists- Psychiatry- Psychologists- Surgeon- Thoracic Surgery- Urology- Other	<ul style="list-style-type: none">- Physician Medicine & Rehab- Physiotherapist- Plastic Surgery- Podiatrists- Psychiatry- Psychologists- Surgeon- Thoracic Surgery- Urology- Other	
--	--	--	--	--	--

Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web application interface. At the top, there is a header with the "STATE FUND" logo, a bell icon, "User LevelFour", and a refresh icon. The date "06/03/2019 10:35 AM" is also displayed. The left side features a sidebar with "Home", "Claim" (which is selected and highlighted in grey), and "Claim Search". The main content area contains the heading "Test Image 2" and the text "Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio". Below this, there is a button labeled "Enter" with the placeholder text "For more information, enter here". The footer of the page includes the copyright notice "© Copyright 2019 conexia | All rights reserved.".

2. Step 2 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main search form is titled "Claim Search" and contains fields for "Worker's Information" and "Claim". The "Worker's Information" section has fields for "First Name*" and "Last Name*", both marked with red asterisks indicating they are required. There is also a "Date of Injury" field with a date input and a calendar icon. Below the search form are two buttons: "Clear Results" and a blue "Search" button. At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

1945

3. Step 3 Result:

The screenshot shows a software interface for managing claims. On the left, there's a navigation bar with 'STATE FUND' at the top, followed by 'Home', 'Claim', and 'Claim Search'. The 'Claim Search' option is highlighted with a blue border. The main area is titled 'Claim Search' and contains a 'Worker's Information' section. In this section, the 'Claim Number*' field is filled with '01200209'. To the right of this field is a 'Claim' button. Below the search bar is a table with columns: First Name, Middle Name, Last Name, Date of Injury, Claim Number, Claim Decision, and Actions. The table has one row showing 'GLOWD' in the First Name column, 'MOROTHI' in the Last Name column, '05/06/2019' in the Date of Injury column, '01200209' in the Claim Number column, 'Accept' in the Claim Decision column, and a small circular icon in the Actions column. At the bottom of the search area are 'Clear Results' and 'Search' buttons. The status bar at the bottom of the window displays '06/07/2019 11:33 AM'.

1946



Testing Plan

Code: F523
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3149

4. Step 4 Result:

STATE FUND

Home Claim Claim Search

Claim Details - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOWO MOROTKH
 Date of Birth:
 Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 (TT) - TT 11

Claim Details

[Requested Body Parts](#) [Related Claims](#) [Saved Drafts](#)

Treatment History

>	RFA ID # P0000009108	
>	RFA ID # E1111111151	
>	RFA ID # P00000000034	
>	RFA ID # P00000000001	

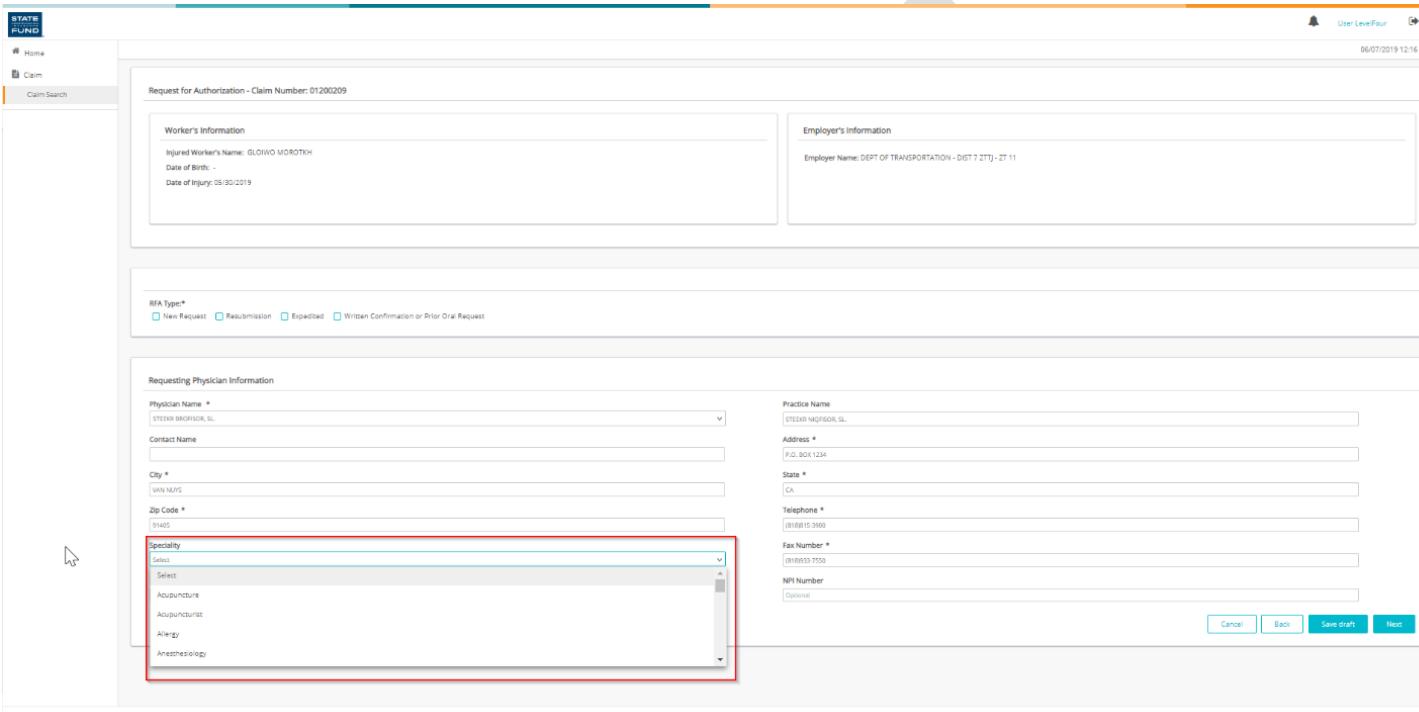
(1 of 1) | [1](#) [2](#) [3](#) [4](#) [5](#) [10](#) ▾

[Cancel](#) [Submit RFA](#)

1947

5. Step 5 Result:

The screenshot shows a web-based application interface for Conexia. At the top left is the Conexia logo. In the center, the title "Testing Plan" is displayed. On the right side, there is a status bar with "Code: F523", "Page: 1948 out of 3149", and user information "User LevelFour". The main content area is titled "Request for Authorization - Claim Number: 01200209". It contains two main sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", it lists: Injured Worker's Name: GLOWIWO MOROTKH, Date of Birth: -, and Date of Injury: 05/30/2019. Under "Employer's Information", it lists: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below these sections is a "RFA Type*" field with options: New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request. The bottom half of the page is titled "Requesting Physician Information" and includes fields for Physician Name*, Contact Name, City, Zip Code, Specialty, Email Address, Practice Name, Address, State, Telephone, Fax Number, and NPI Number. At the bottom right of this section are buttons for Cancel, Back, Save draft, and Next.

6. Step 6 Result:

The screenshot shows a web-based application interface for claim submission. At the top left is a navigation bar with links for Home, Claim, and Claim Search. The main title is "Request for Authorization - Claim Number: 01200209". The page is divided into several sections: "Worker's Information" (Injured Worker's Name: GLOVIVO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019), "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11), and "Requesting Physician Information". The "Specialty" dropdown menu is highlighted with a red box and contains the following options: Select, Acupuncture, Acupuncturist, Allergy, and Anesthesiology. Other fields in the "Requesting Physician Information" section include Practice Name (STEVEN NEGEOR, IL), Address (P.O. BOX 1234), State (CA), Telephone (818415-2600), Fax Number (818033-2550), and NPI Number (Optional). At the bottom right are buttons for Cancel, Back, Save draft, and Next.

1949

Test Case ID	BR13 – Portal RFA Form - CASF_0039
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/07/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4 and logged in.
2	The RFA button is active in the Claim Details screen.
3	Select Physician: STEEKR BROFISOR, SL.
4	

Test Scenario	Verify if the Portal User is able to enter the Requesting Physician's Email Address in the Requesting Physician Information section in the Portal RFA Form screen.
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	

2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	
3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 01200209	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	

4

The Portal User clicks on the Action Icon in the Claim Search Result section

The Claim Details screen must be displayed. The screen must include the following sections:

- **Injured Workers Information** (Injured Worker's First Name, Injured Worker's Last Name, Date of Injury, Date of Birth)
- **Employers Information** (Employer Name)
- **Claim Details** (Requested Body Parts, Related Claims, Saved Draft and Treatment History).

The Claim Details screen is displayed. The screen includes the following sections:

- **Injured Workers Information** (Injured Worker's First Name, Injured Worker's Last Name, Date of Injury, Date of Birth)
- **Employers Information** (Employer Name)
- **Claim Details** (Requested Body Parts, Related Claims, Saved Draft and Treatment History).

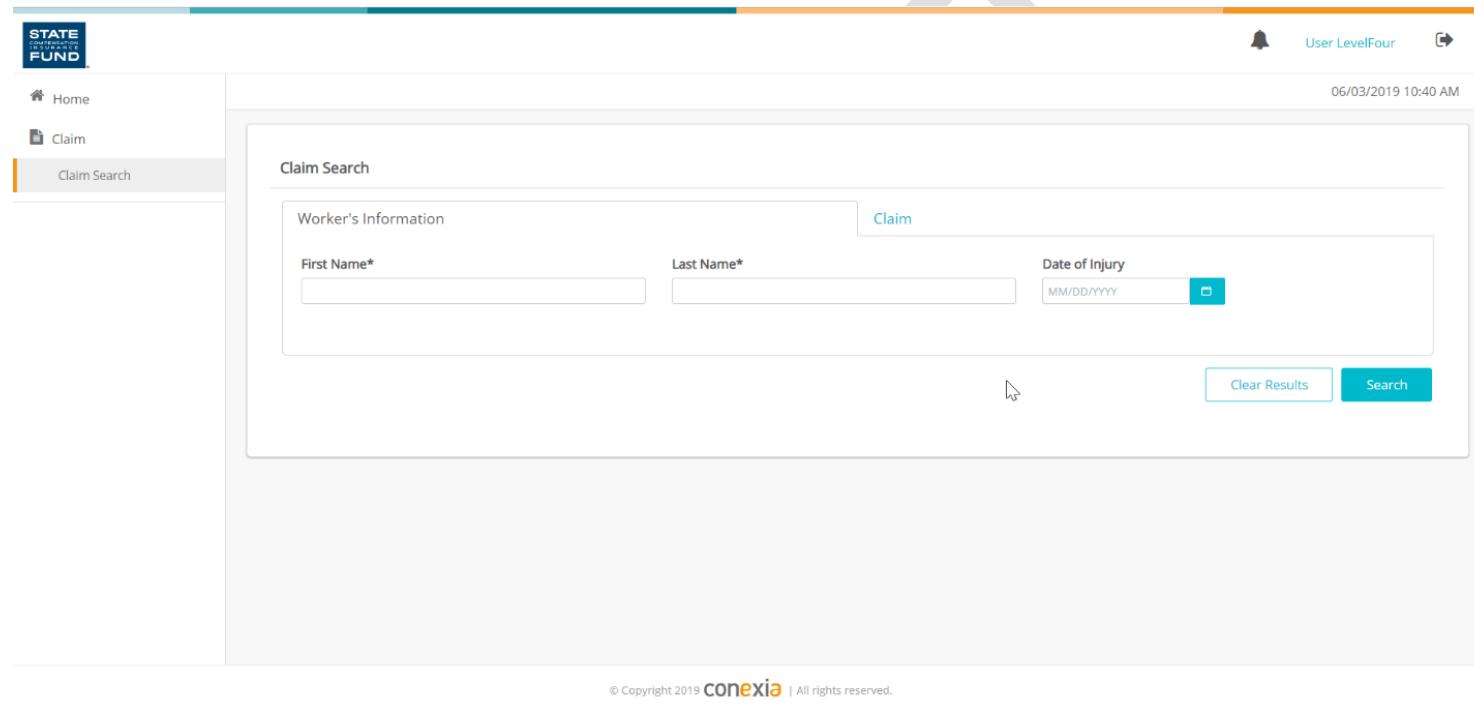
5	The Portal User clicks on Submit RFA button	<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- Injured worker's Information- Employer Information- RFA Type- Requesting Physician Information section. <p>The Requesting Physician Information section must display the following fields:</p> <ul style="list-style-type: none">- Physician Name- Practice Name- Contact Name- Address- City- State- Zip Code- Phone- Fax Number- Specialty- NPI Number- Email Address	<p>The Portal RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- Injured worker's Information- Employer Information- RFA Type- Requesting Physician Information section. <p>The Requesting Physician Information section is displaying the following fields:</p> <ul style="list-style-type: none">- Physician Name- Practice Name- Contact Name- Address- City- State- Zip Code- Phone- Fax Number- Specialty- NPI Number- Email Address		

6	The Portal User enters an Email Address in the Requesting Physician Information section	Email Address: johnsmith@gmail.com	The Portal User must be able to enter the Requesting Physician's Email Address: "johnsmith@gmail.com" in the Requesting Physician Information section in the Portal RFA Form screen.	The Portal User is able to enter the Requesting Physician's Email Address: "johnsmith@gmail.com" in the Requesting Physician Information section in the Portal RFA Form screen.	13.49
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Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web application interface. At the top, there is a navigation bar with links for 'Home', 'Claim', and 'Claim Search'. On the right side of the header, there are icons for a bell, user level ('User LevelFour'), and a share button, along with the date '06/03/2019 10:35 AM'. Below the header, the main content area has a title 'Test Image 2' and some placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Below this text is a link 'For more information, enter here' and a large orange 'Enter' button. To the right of the text area, there is a graphic of a computer monitor displaying a simplified version of the application's interface. At the bottom of the page, there is a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

1955

2. Step 2 Result:

The screenshot shows the conexia Claim Search interface. At the top, there is a navigation bar with links for Home, Claim, and Claim Search. The Claim Search link is highlighted with a red border. On the right side of the header, there is a user profile section showing "User LevelFour" and a timestamp "06/03/2019 10:40 AM". Below the header, the main content area is titled "Claim Search". It contains a form for "Worker's Information" with fields for "First Name*", "Last Name*", and "Date of injury". There is also a "Claim" tab above the form. At the bottom of the search area, there are "Clear Results" and "Search" buttons. A copyright notice at the very bottom reads "© Copyright 2019 conexia | All rights reserved."

1956

3. Step 3 Result:

The screenshot shows a web-based application interface for claim searching. On the left, there's a sidebar with links for Home, Claim, and Claim Search. The main area is titled "Claim Search" and contains a "Worker's Information" section with a "Claim Number" input field containing "01200209". Below this is a table with one row of data:

First Name	Middle Name	Last Name	Date of Injury	Claim Number	Claim Decision	Actions
GLOWD		MOROHOI	05/06/2019	01200209	Accept	

At the bottom of the page, it says "© Copyright 2018 conexia | All rights reserved."

1957



Testing Plan

Code: F523
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3149

4. Step 4 Result:

STATE FUND

Home Claim Claim Search

Claim Details - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOWO MOROTOKH
 Date of Birth:
 Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Details

Requested Body Parts | Related Claims | Saved Drafts

Treatment History

>	8PA ID # P00000091808	
>	8PA ID # E1111111151	
>	8PA ID # P00000000034	
>	8PA ID # P00000000001	

(1 of 1) 6 | 4 | 7 | 8 | 9 | 10 ▾

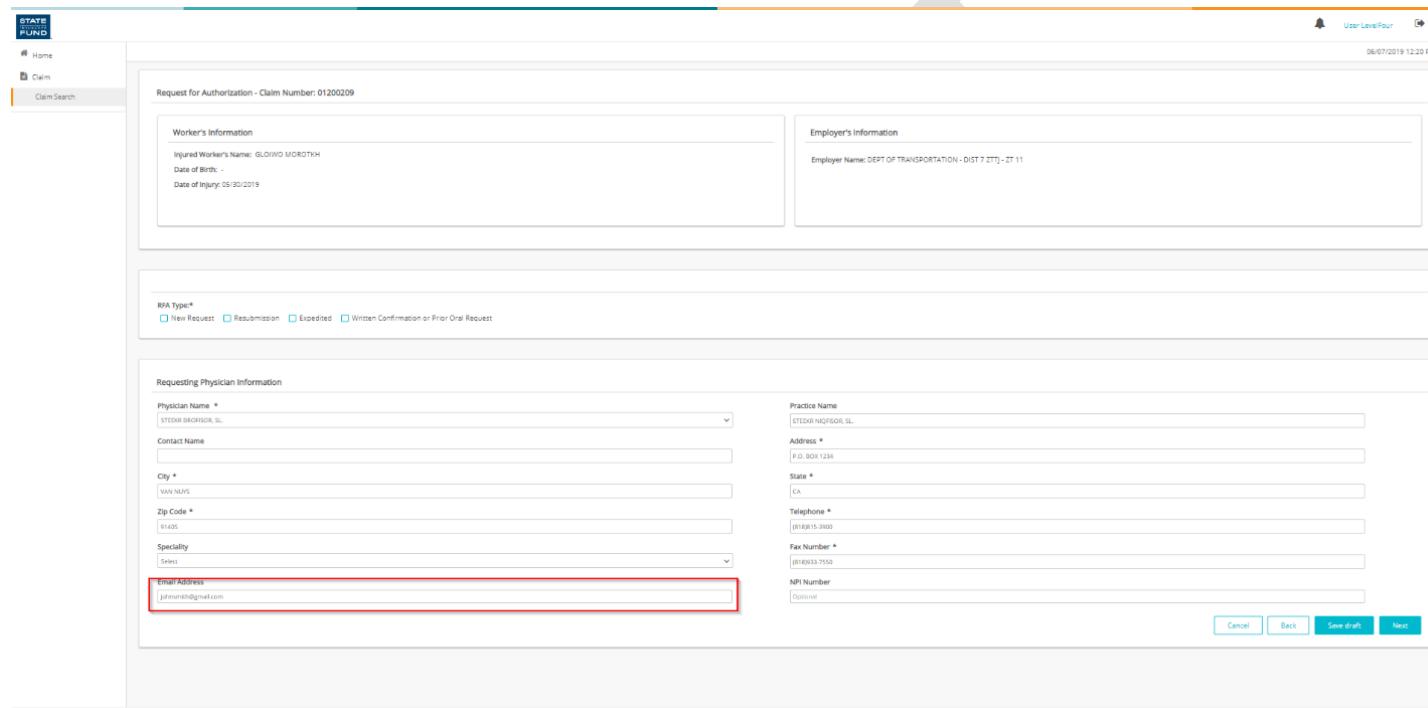
Cancel | Submit REA

1958

5. Step 5 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 01200209". The interface is divided into several sections:

- Worker's Information:** Includes fields for Injured Worker's Name (GLOINO MOROTKH), Date of Birth, and Date of Injury.
- Employer's Information:** Includes fields for Employer Name (DEPT OF TRANSPORTATION - DIST 7 ZT1 - ZT 11).
- RFA Type***: Options include New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request.
- Requesting Physician Information:** Fields for Physician Name, Contact Name, City, Zip Code, Speciality, Email Address, Practice Name, Address, State, Telephone, Fax Number, and NPI Number.
- Footer:** Copyright notice: © Copyright 2013 conexia | All rights reserved.

6.Step 6 Result:

The screenshot shows a web-based application interface for claim submission. At the top left is a navigation bar with links for Home, Claim, and Claim Search. The main title is "Request for Authorization - Claim Number: 01200209". The page is divided into several sections: "Worker's Information" (Injured Worker's Name: GLOVINO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019), "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZT1-ZT 11), "RMA Type" (checkboxes for New Request, Resubmission, Expedited, Written Confirmation or Prior Oral Request), "Requesting Physician Information" (Physician Name: STEVEN NEFFSON, SL, Contact Name: [redacted], City: VAN NUYS, Zip Code: 91405, Specialty: [redacted], Email Address: [redacted] (highlighted with a red border)), and "Practice Name" (STEVEN NEFFSON, SL, P.O. BOX 1234, CA, Telephone: 011401123456, Fax Number: 011803337550, NPI Number: [redacted]). At the bottom right are buttons for Cancel, Back, Save draft, and Next.

1960

Test Case ID	BR13 – Portal RFA Form - CASF_0040
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/07/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4 and logged in.
2	The RFA button is active in the Claim Details screen.
3	Select Physician: STEEKR BROFISOR, SL.

Test Scenario	Verify if the Portal validates the Email Address in the Requesting Physician Information section, when the Email Address entered by the Portal User is incorrect <i>johnsmith@gmail.com</i> .
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	

3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 01200209	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
---	--	---------------------------	---	--	--

4

The Portal User clicks on the Action Icon in the Claim Search Result section

The Claim Details screen must be displayed. The screen must include the following sections:
- **Injured Workers Information** (Injured Worker's First Name, Injured Worker's Last Name, Date of Injury, Date of Birth)
- **Employers Information** (Employer Name)
- **Claim Details** (Requested Body Parts, Related Claims, Saved Draft and Treatment History).

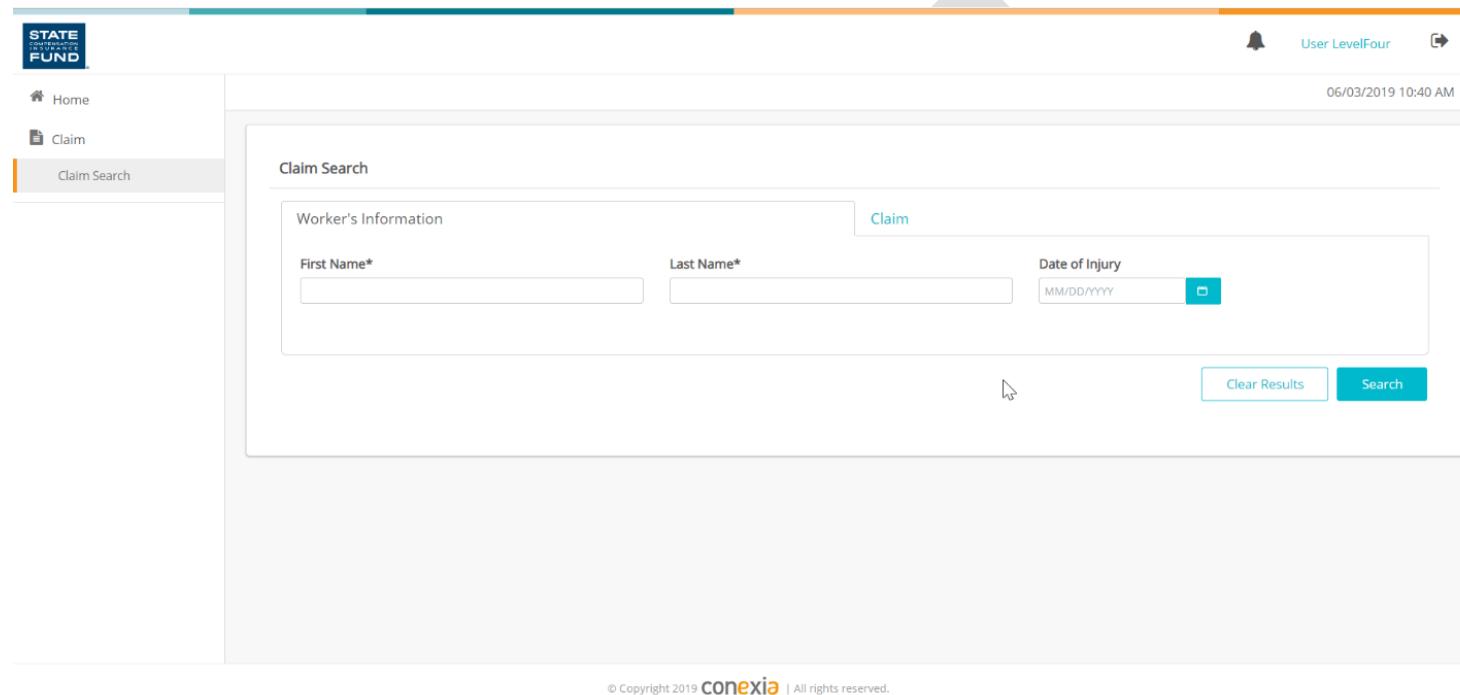
The Claim Details screen is displayed. The screen includes the following sections:
- **Injured Workers Information** (Injured Worker's First Name, Injured Worker's Last Name, Date of Injury, Date of Birth)
- **Employers Information** (Employer Name)
- **Claim Details** (Requested Body Parts, Related Claims, Saved Draft and Treatment History).

5	The Portal User clicks on Submit RFA button	<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- Injured worker's Information- Employer Information- RFA Type- Requesting Physician Information section. <p>The Requesting Physician Information section must display the following fields:</p> <ul style="list-style-type: none">- Physician Name- Practice Name- Contact Name- Address- City- State- Zip Code- Phone- Fax Number- Specialty- NPI Number- Email Address	<p>The Portal RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- Injured worker's Information- Employer Information- RFA Type- Requesting Physician Information section. <p>The Requesting Physician Information section is displaying the following fields:</p> <ul style="list-style-type: none">- Physician Name- Practice Name- Contact Name- Address- City- State- Zip Code- Phone- Fax Number- Specialty- NPI Number- Email Address	

6	The Portal User enters an Email Address in the Requesting Physician Information section	Email Address: johnsmith@gmail	The Portal must verify the Email Address entered by the Portal User. The Portal must display an Error message when the format of the Email Address is incorrect. <i>"The email is invalid. Please enter a valid email address."</i>	The Portal is verifying the Email Address entered by the Portal User. The Portal is displaying an Error message when the format of the Email Address is incorrect. <i>"The email is invalid. Please enter a valid email address."</i>
---	---	--	--	--

Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web application interface. At the top, there is a header with the 'STATE INSURANCE FUND' logo, a bell icon, 'User LevelFour', and a back arrow. The date '06/03/2019 10:35 AM' is also displayed. On the left, a sidebar menu includes 'Home', 'Claim' (which is selected and highlighted in grey), and 'Claim Search'. The main content area has a title 'Test Image 2' and contains placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Below this text is a button labeled 'Enter' and a note 'For more information, enter here'. A large orange downward-pointing arrow is overlaid on the bottom left of the screenshot. At the bottom center, there is a watermark-like graphic of a computer monitor displaying a grid of horizontal bars. The footer of the page includes the copyright notice '© Copyright 2019 conexia | All rights reserved.'

2. Step 2 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes the State Insurance Fund logo, a bell icon for notifications, the user level (User LevelFour), and a timestamp (06/03/2019 10:40 AM). The left sidebar has links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area is titled "Claim Search" and contains a "Worker's Information" search form. The form fields are: First Name* (input field), Last Name* (input field), Date of Injury (input field with a calendar icon), and two buttons at the bottom: "Clear Results" and "Search". At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

1967

3. Step 3 Result:

The screenshot shows a web-based application interface for claim search. On the left, there's a sidebar with 'STATE FUND' at the top, followed by 'Home', 'Claim', and 'Claim Search'. The main area has a header 'Claim Search' and a sub-header 'Worker's Information'. A search bar contains the claim number '01200209'. Below the search bar is a table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. One row is visible with the data: GLOWO, MORDEN, 05/06/2019, 01200209, Accept, and a small icon. At the bottom of the page, a footer reads '© Copyright 2014 conexia | All rights reserved.'

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Testing Plan

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3149

4. Step 4 Result:

STATS
FUND

Home Claim Claim Search

User LevelFour 06/07/2019 11:34 AM

Claim Details - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOWOW, MOROTKH
 Date of Birth:
 Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

1969

5. Step 5 Result:

The screenshot shows a web-based application interface for claim submission. At the top left is a navigation bar with links for Home, Claim, and Claim Search. The main content area is titled "Request for Authorization - Claim Number: 01200209". It contains several input fields and dropdown menus for entering claim details.

Worker's Information:
Injured Worker's Name: GLOVINO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information:
Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

RFA Type*
 New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information:

Physician Name *	Practice Name
Contact Name	Address *
City *	State *
Zip Code *	Telephone *
Specialty	Fax Number *
Email Address	NPI Number <small>Optional</small>

Buttons at the bottom right: Cancel, Back, Save draft, Next

Footer: © Copyright 2010 conexia | All rights reserved.

6. Step 6 Result:

Request for Authorization - Claim Number: 01200299

Worker's Information

Injured Worker's Name: GLOWIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTJ-2T 11

RFA Type* New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name *
STEDE BAGFORD, SL

Contact Name

City *
VAN NUYS

Zip Code *
91405

Specialty
Select

Practice Name
STEDE BAGFORD, SL

Address *
P.O. BOX 1234

State *
CA

Telephone *
(818)815-3600

Fax Number *
(818)833-7750

NPI Number
Optional

Email Address
Unknown@gmail
The email is invalid. Please enter a valid email address.

Cancel Back Save draft Next

1971

Test Case ID	BR13 – Portal RFA Form - CASF_0041
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/07/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4 and logged in.
2	The RFA button is active in the Claim Details screen.

Test Scenario	Verify if the Portal processes the RFA Form when the following fields have no value: - Contact Name - NPI Number - Specialty - Email Address
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Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	

3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 01200209	<p>Claim Search Results section must be displayed. The table must include the following fields:</p> <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	<p>Claim Search Results section is displayed. The table must include the following fields:</p> <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
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4

The Portal User clicks on the Action Icon in the Claim Search Result section

The Claim Details screen must be displayed. The screen must include the following sections:
- **Injured Workers Information** (Injured Worker's First Name, Injured Worker's Last Name, Date of Injury, Date of Birth)
- **Employers Information** (Employer Name)
- **Claim Details** (Requested Body Parts, Related Claims, Saved Draft and Treatment History).

The Claim Details screen is displayed. The screen includes the following sections:
- **Injured Workers Information** (Injured Worker's First Name, Injured Worker's Last Name, Date of Injury, Date of Birth)
- **Employers Information** (Employer Name)
- **Claim Details** (Requested Body Parts, Related Claims, Saved Draft and Treatment History).

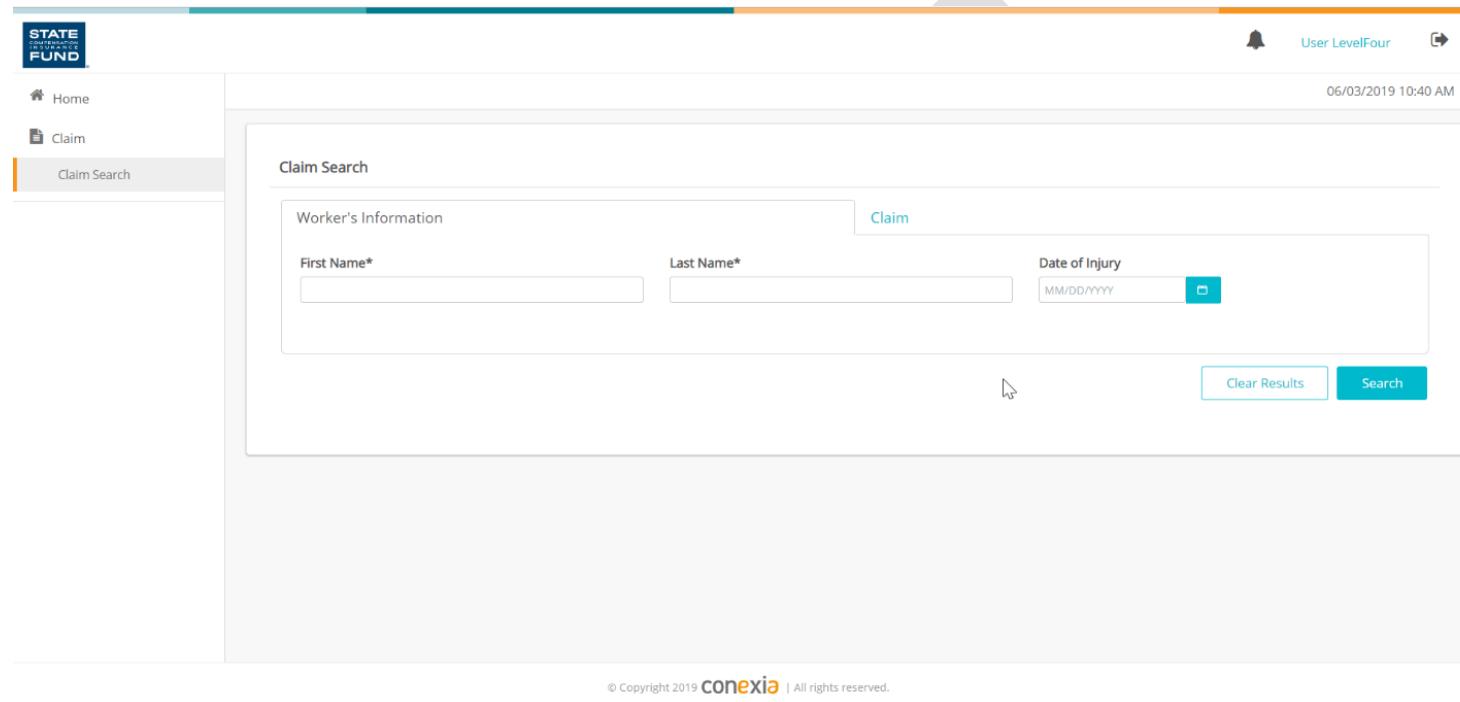
5	The Portal User clicks on Submit RFA button	<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- Injured worker's Information- Employer Information- RFA Type- Requesting Physician Information section. <p>The Requesting Physician Information section must display the following fields:</p> <ul style="list-style-type: none">- Physician Name- Practice Name- Contact Name- Address- City- State- Zip Code- Phone- Fax Number- Specialty- NPI Number- Email Address	<p>The Portal RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- Injured worker's Information- Employer Information- RFA Type- Requesting Physician Information section. <p>The Requesting Physician Information section is displaying the following fields:</p> <ul style="list-style-type: none">- Physician Name- Practice Name- Contact Name- Address- City- State- Zip Code- Phone- Fax Number- Specialty- NPI Number- Email Address	

6	The Portal User selects a RFA Type and Physician Name from the selectable list in the Requesting Physician Information section.	Select: STEEKR BROFISOR, SL.	<p>The following fields in the Requesting Physician Information section must be pre-populated with the appropriate information:</p> <ul style="list-style-type: none">- Practice Name: JAY VFIUQDWGA, S.L.- Address: P.O. Box 1234- City: COLTON- State: CA- Zip Code: 92324- Telephone: (818)416-8150- Fax Number: (818)46-8157	<p>The following fields in the Requesting Physician Information section must be pre-populated with the appropriate information:</p> <ul style="list-style-type: none">- Practice Name: JAY VFIUQDWGA, S.L.- Address: P.O. Box 1234- City: COLTON- State: CA- Zip Code: 92324- Telephone: (818)416-8150- Fax Number: (818)46-8157	13.47
7	The Portal User clicks on Next button to proceed to the next Portal RFA Form section.		<p>The Portal must redirect the Portal User to the Claim Administrator Information section when the following fields have no value:</p> <ul style="list-style-type: none">- Contact Name- Specialty- NPI Number- Email Address	<p>The Portal is redirecting the Portal User to the Claim Administrator Information section when the following fields have no value:</p> <ul style="list-style-type: none">- Contact Name- Specialty- NPI Number- Email Address	13.50

Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web application interface. At the top, there is a header with the "STATE INSURANCE FUND" logo, a bell icon, "User LevelFour", and a refresh arrow. The date "06/03/2019 10:35 AM" is also displayed. The left side features a sidebar with "Home", "Claim" (which is selected and highlighted in grey), and "Claim Search". The main content area contains the heading "Test Image 2" and the text "Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio". Below this, there is a button labeled "Enter" and the placeholder text "For more information, enter here". A large orange downward-pointing arrow is overlaid on the bottom left of the screenshot. The footer contains the copyright notice "© Copyright 2019 conexia | All rights reserved."



2. Step 2 Result:

The screenshot shows a web-based application interface for a claim search. At the top, there is a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 1978 out of 3149". Below the header is a navigation menu with links for "Home", "Claim", and "Claim Search", where "Claim Search" is currently selected. The main content area is titled "Claim Search" and contains a form for entering worker information. The form includes fields for "First Name*", "Last Name*", and "Date of Injury" (MM/DD/YYYY). There are also "Claim" and "Clear Results" buttons. At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

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3. Step 3 Result:

The screenshot shows the conexia Claim Search interface. On the left, there's a navigation bar with links for Home, Claim, and Claim Search. The main area is titled "Claim Search" and contains a "Worker's Information" section with a "Claim Number*" field containing "01200209". Below this is a table with one row of data:

First Name	Middle Name	Last Name	Date of Injury	Claim Number	Claim Decision	Actions
GLOWO		MOROTOMI	05/06/2019	01200209	Accept	

At the bottom of the page, there's a copyright notice: "© Copyright 2019 conexia | All rights reserved."

1979



Testing Plan

Code: F523
Page: 1980 out of
3149

4. Step 4 Result:

1980

5. Step 5 Result:

The screenshot shows a web-based application for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search, along with a User Level four icon and the date 06/07/2019 11:34 AM. The main content area is titled "Request for Authorization - Claim Number: 01200209". It is divided into several sections:

- Worker's Information:** Injured Worker's Name: GLOINO MOROTH, Date of Birth: , Date of Injury: 05/30/2015.
- Employer's Information:** Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11.
- RFA Type:** Radio buttons for New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request.
- Requesting Physician Information:** Physician Name: STEVEN NEGRON, SL., Contact Name: , City: VAN NUYS, Zip Code: 91405, Specialty: General, Email Address: . Practice Name: STEVEN NEGRON, SL., Address: P.O. BOX 1234, State: CA, Telephone: (818)515-9900, Fax Number: (818)333-2550, NPI Number: (Optional). Buttons for Cancel, Back, Save draft, and Next are at the bottom.

At the bottom of the page, a copyright notice reads: © Copyright 2010 conexia | All rights reserved.

6.Step 6 Result:

Screenshot of a software application interface showing a 'Claim' form. The top navigation bar includes 'Home', 'Claim', and 'Claim Search'. The right side shows user information: 'User LevelFour' and '06/28/2019 04:10 PM'. The main form fields include:

- RFA Type*: New Request Resubmission Expedited Written Confirmation or Prior Oral Request
- Requesting Physician Information:
 - Physician Name *: STEVEN BROOKS MD
 - Contact Name:
 - City *: BEVERLY HILLS
 - Zip Code *: 90211
 - Specialty: Select
 - Email Address:
- Practice Information:
 - Practice Name: practice test
 - Address *: P.O. BOX 1234
 - State *: CA
 - Telephone *: (310)857-2202
 - Fax Number *: (310)857-8871
 - NPI Number: Optional
- Buttons: Cancel, Back, Save draft, Next

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1982

7. Step 7 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 01200209". The left sidebar has buttons for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area is divided into several sections:

- Worker's Information:** Injured Worker's Name: GLOWI NO MORDOKH, Date of Birth: , Date of Injury: 05/30/2019.
- Employer's Information:** Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZT1-ZT11.
- Claim Administrator Information:** Company Name*: State Compensation Insurance Fund; Address: Select; City: ; Telephone: ; Email Address: .
- Contact Information:** Contact Name: ; State: ; Zip Code: ; Fax Number: .

At the bottom right of the form are buttons for "Cancel", "Back", "Save draft", and "Next". The footer of the application includes the copyright notice "© Copyright 2010 conexia | All rights reserved".

1983

Test Case ID	BR13 – Portal RFA Form - CASF_0042
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/07/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4 and logged in.
2	The RFA button is active in the Claim Details screen.

Test Scenario	Verify if the following fields are displayed in the Claim Administrator section in the Portal RFA Form screen: - Company Name - Contact Name - Address - City - State - Zip Code - Phone
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
---------------	---------------------	------------------	-------------------------	-----------------------	----------------------------

1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	
3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 01200209	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	

4

The Portal User clicks on the Action Icon in the Claim Search Result section

The Claim Details screen must be displayed. The screen must include the following sections:

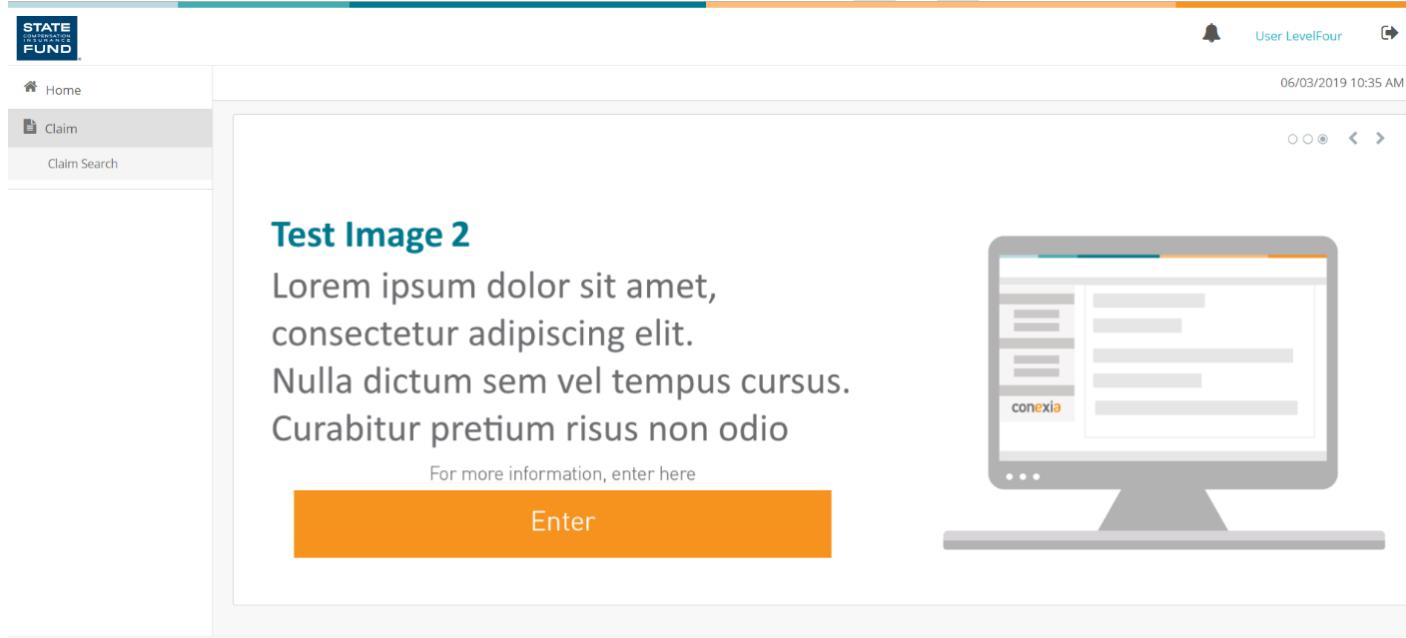
- **Injured Workers Information** (Injured Worker's First Name, Injured Worker's Last Name, Date of Injury, Date of Birth)
- **Employers Information** (Employer Name)
- **Claim Details** (Requested Body Parts, Related Claims, Saved Draft and Treatment History).

The Claim Details screen is displayed. The screen includes the following sections:

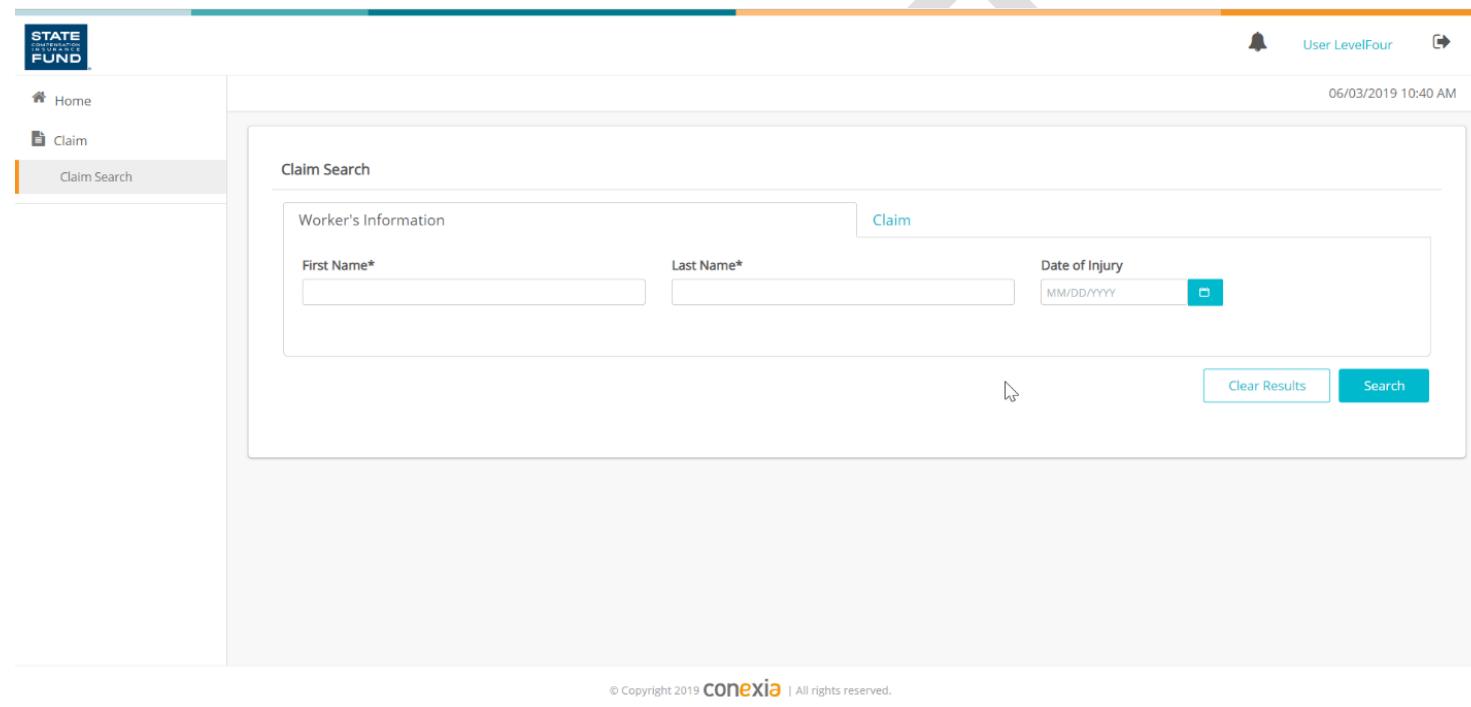
- **Injured Workers Information** (Injured Worker's First Name, Injured Worker's Last Name, Date of Injury, Date of Birth)
- **Employers Information** (Employer Name)
- **Claim Details** (Requested Body Parts, Related Claims, Saved Draft and Treatment History).

5	The Portal User clicks on Submit RFA button		<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- Injured worker's Information- Employer Information- RFA Type- Requesting Physician Information section.	<p>The Portal RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- Injured worker's Information- Employer Information- RFA Type- Requesting Physician Information section.	
6	The Portal User selects a Physician Name from the selectable list in the Requesting Physician Information section.	Select: STEEKR BROFISOR, SL.	<p>The following fields in the Requesting Physician Information section must be pre-populated with the appropriate information:</p> <ul style="list-style-type: none">- Practice Name: JAY VFIUQDWGA, S.L.- Address: P.O. Box 1234- City: COLTON- State: CA- Zip Code: 92324- Telephone: (818)416-8150- Fax Number: (818)46-8157	<p>The following fields in the Requesting Physician Information section must be pre-populated with the appropriate information:</p> <ul style="list-style-type: none">- Practice Name: JAY VFIUQDWGA, S.L.- Address: P.O. Box 1234- City: COLTON- State: CA- Zip Code: 92324- Telephone: (818)416-8150- Fax Number: (818)46-8157	

7	The Portal User clicks on Next button to proceed to the next Portal RFA Form section.		<p>The Portal must redirect the Portal User to the Claim Administrator Information section. The following fields must be displayed in Claim Administrator Information section:</p> <ul style="list-style-type: none">- Company Name- Contact Name- Address- City- State- Zip Code- Telephone- Fax Number- Email Address	<p>The Portal is redirecting the Portal User to the Claim Administrator Information section. The following fields are displayed in Claim Administrator Information section:</p> <ul style="list-style-type: none">- Company Name- Contact Name- Address- City- State- Zip Code- Telephone- Fax Number- Email Address	13.51
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Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web application interface for 'STATE FUND'. The top navigation bar includes a logo for 'STATE FUND', a bell icon, 'User LevelFour', and a share icon. The date '06/03/2019 10:35 AM' is displayed. The left sidebar has three menu items: 'Home', 'Claim' (which is selected and highlighted in grey), and 'Claim Search'. The main content area features a heading 'Test Image 2' and a block of placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Below this text is a button labeled 'Enter' and a note 'For more information, enter here'. To the right of the text is a graphic of a computer monitor displaying a grid of data. At the bottom of the page is a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

2. Step 2 Result:

The screenshot shows the conexia Claim Search interface. At the top, there is a navigation bar with links for Home, Claim, and Claim Search (which is currently selected). On the right side of the header, there are icons for a bell, user level (LevelFour), and a share button, along with the date 06/03/2019 10:40 AM. The main content area is titled "Claim Search" and contains a "Worker's Information" search form. The form includes fields for "First Name*" (with an input field), "Last Name*" (with an input field), and "Date of Injury" (with a date picker input field). Below the form are two buttons: "Clear Results" and "Search". At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

1990

3. Step 3 Result:

The screenshot shows a web-based application interface for claim search. The top navigation bar includes links for Home, Claim, and Claim Search. The main search area is titled "Claim Search" and contains a "Worker's Information" section with a "Claim Number*" field containing "01200209". Below this is a "Claim" section with a "Search" button. A results table displays one row of data:

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOWD		MORTON	05/06/2019	01200209	Accept	

At the bottom of the page, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

1991

4. Step 4 Result:

The screenshot shows a software interface for managing claims. At the top left is a navigation bar with 'STATE FUND' and links for 'Home', 'Claim', and 'Claim Search'. The main area is titled 'Claim Details - Claim Number: 01200209'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', it lists the injured worker's name as GLOWIĆ MOROTIKH, date of birth as 01/01/1980, and date of injury as 05/30/2015. Under 'Employer's Information', it lists the employer's name as DEPT OF TRANSPORTATION - DIST 7 ZTJ - ZT 11. Below this is a 'Claim Details' section with tabs for 'Requested Body Parts', 'Related Claims', and 'Saved Drafts'. A 'Treatment History' table shows four entries, each with a red delete icon. The table includes columns for 'Treatment ID', 'Date', and 'Status'. The bottom right of the table has 'Cancel' and 'Submit RIA' buttons. At the very bottom of the page is a copyright notice: '© Copyright 2010 conexia | All rights reserved.'

1992

5. Step 5 Result:

The screenshot displays a web-based application interface for managing claims. At the top left is a navigation bar with links for Home, Claim, and Claim Search. The main content area is titled "Request for Authorization - Claim Number: 01200029". It is divided into several sections: "Worker's Information" (Injured Worker's Name: GLOINO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019), "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11), "RFA Type*" (New Request, Resubmission, Expedited, Written Confirmation or Prior Oral Request), and "Requesting Physician Information" (Physician Name: STEVEN NIGRO, SL, Contact Name: -, City: VAN NUYS, Zip Code: 91405, Speciality: General, Email Address: -, Practice Name: STEVEN NIGRO, SL, Address: P.O. BOX 1234, State: CA, Telephone: (818)515-3980, Fax Number: (818)833-7550, NPI Number: Optional). At the bottom right are buttons for Cancel, Back, Save draft, and Next.

6.Step 6 Result:

Screenshot of a software application interface showing a claim submission form. The top navigation bar includes links for Home, Claim, and Claim Search, along with a user status indicator (User LevelFour) and a timestamp (06/28/2019 04:10 PM). The main form area is titled "Testing Plan". It contains sections for "Requesting Physician Information" and "Practice Information". The "Requesting Physician Information" section includes fields for Physician Name (set to "Dr. HARRY BROWN MD"), Contact Name, City (set to "BEVERLY HILLS"), Zip Code (set to "90211"), Specialty (set to "Select"), and Email Address. The "Practice Information" section includes fields for Practice Name (set to "practice_test"), Address (set to "P.O. BOX 1234"), State (set to "CA"), Telephone (set to "(110)555-1234"), Fax Number (set to "(110)555-8871"), and NPI Number (set to "Optional"). At the bottom right of the form are buttons for Cancel, Back, Save draft, and Next.

1994

7. Step 7 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 01200209". The left sidebar has buttons for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area is divided into several sections:

- Worker's Information:** Injured Worker's Name: GLOWI NO MOROTKH, Date of Birth: , Date of Injury: 05/30/2019.
- Employer's Information:** Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZT1-ZT11.
- Claim Administrator Information:** Company Name*: State Compensation Insurance Fund; Address: Select; City: ; Telephone: ; Email Address: .
- Contact Information:** Contact Name: ; State: ; Zip Code: ; Fax Number: .
- Action Buttons:** Cancel, Back, Save draft, Next.

At the bottom of the window, it says "© Copyright 2010 conexia | All rights reserved."

Test Case ID	BR13 – Portal RFA Form - CASF_0043
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/07/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4 and logged in.
2	The RFA button is active in the Claim Details screen.

Test Scenario	Verify if the Portal displays the set value "State Compensation Insurance Fund" in the Company Name field.
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	

3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 01200209	<p>Claim Search Results section must be displayed. The table must include the following fields:</p> <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	<p>Claim Search Results section is displayed. The table must include the following fields:</p> <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
---	--	---------------------------	---	--	--

4

The Portal User clicks on the Action Icon in the Claim Search Result section

The Claim Details screen must be displayed. The screen must include the following sections:

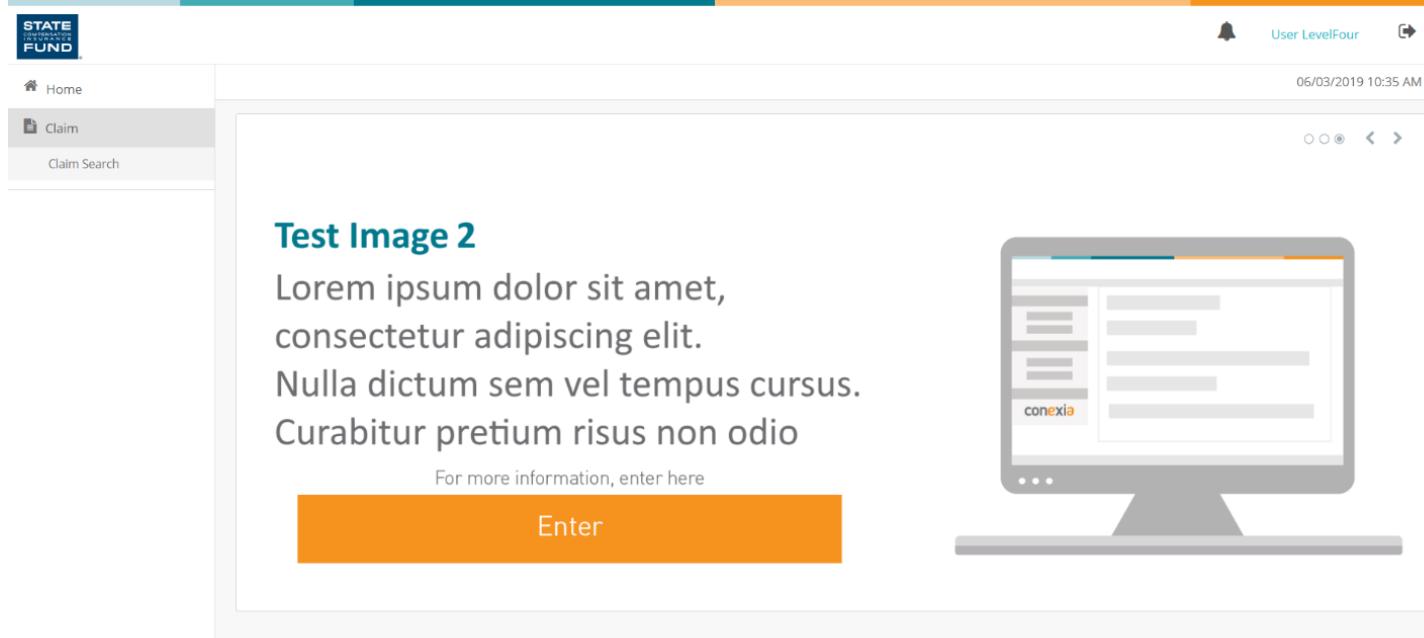
- **Injured Workers Information** (Injured Worker's First Name, Injured Worker's Last Name, Date of Injury, Date of Birth)
- **Employers Information** (Employer Name)
- **Claim Details** (Requested Body Parts, Related Claims, Saved Draft and Treatment History).

The Claim Details screen is displayed. The screen includes the following sections:

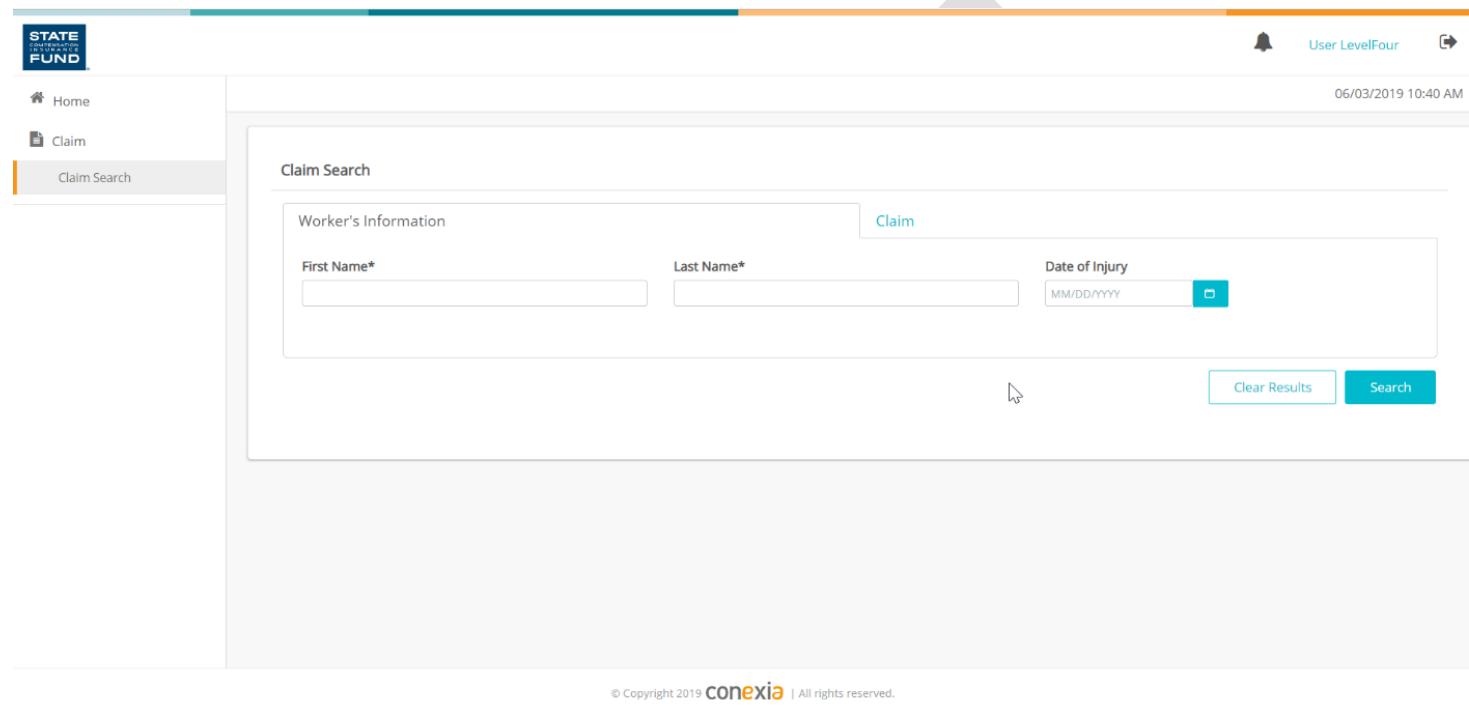
- **Injured Workers Information** (Injured Worker's First Name, Injured Worker's Last Name, Date of Injury, Date of Birth)
- **Employers Information** (Employer Name)
- **Claim Details** (Requested Body Parts, Related Claims, Saved Draft and Treatment History).

5	The Portal User clicks on Submit RFA button		<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- Injured worker's Information- Employer Information- RFA Type- Requesting Physician Information section.	<p>The Portal RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- Injured worker's Information- Employer Information- RFA Type- Requesting Physician Information section.	
6	The Portal User selects a Physician Name from the selectable list in the Requesting Physician Information section.	Select: STEEKR BROFISOR, SL.	<p>The following fields in the Requesting Physician Information section must be pre-populated with the appropriate information:</p> <ul style="list-style-type: none">- Practice Name: JAY VFIUQDWGA, S.L.- Address: P.O. Box 1234- City: COLTON- State: CA- Zip Code: 92324- Telephone: (818)416-8150- Fax Number: (818)46-8157	<p>The following fields in the Requesting Physician Information section must be pre-populated with the appropriate information:</p> <ul style="list-style-type: none">- Practice Name: JAY VFIUQDWGA, S.L.- Address: P.O. Box 1234- City: COLTON- State: CA- Zip Code: 92324- Telephone: (818)416-8150- Fax Number: (818)46-8157	13.49

7	The Portal User clicks on Next button to proceed to the next Portal RFA Form section.		<p>The Portal must redirect the Portal User to the Claim Administrator Information section. The following fields must be displayed in Claim Administrator Information section:</p> <ul style="list-style-type: none">- Company Name- Contact Name- Address- City- State- Zip Code- Telephone- Fax Number- Email Address	<p>The Portal is redirecting the Portal User to the Claim Administrator Information section. The following fields are displayed in Claim Administrator Information section:</p> <ul style="list-style-type: none">- Company Name- Contact Name- Address- City- State- Zip Code- Telephone- Fax Number- Email Address	
8	The Portal User checks the Company Name in the Claim Administrator Information section	Value: State Compensation Insurance Fund	<p>The Portal must display a set value in the Company Name field in the Claim Administrator Information section:</p> <p>"State Compensation Insurance Fund"</p>	<p>The Portal is displaying a set value in the Company Name field in the Claim Administrator Information section:</p> <p>"State Compensation Insurance Fund"</p>	13.52

Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web application interface for the State Fund. The top navigation bar includes the State Fund logo, a bell icon, 'User LevelFour', and a refresh button. The date '06/03/2019 10:35 AM' is also displayed. The left sidebar has links for 'Home', 'Claim' (which is selected and highlighted in grey), and 'Claim Search'. The main content area features a heading 'Test Image 2' and a block of placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Below this text is a message 'For more information, enter here' and a large orange 'Enter' button. To the right of the text is a graphic of a computer monitor displaying a grid of data rows. At the bottom of the main content area, there is a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

2. Step 2 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main search form is titled "Claim Search" and contains fields for "Worker's Information" (First Name*, Last Name*, Date of Injury) and a "Claim" section. Below the search form is a footer with the copyright notice: "© Copyright 2019 conexia | All rights reserved."

STATE
INVESTMENT
FUND

Home Claim Claim Search

06/03/2019 10:40 AM

Claim Search

Worker's Information

First Name* Last Name* Date of Injury

MM/DD/YYYY

Claim

Clear Results Search

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2002

3. Step 3 Result:

The screenshot shows a web-based application interface for claim search. On the left, there's a sidebar with links for Home, Claim, and Claim Search. The main area has a header with a bell icon, 'UserLevelFour', and the date '06/07/2019 11:33 AM'. Below the header is a search form titled 'Claim Search' with a 'Claim Number*' field containing '01200209'. To the right of the search form is a table with one row of data. The table columns are: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The data in the table is: GLOWO, MOROTOMI, 05/06/2019, 01200209, Accept, and a small circular icon.

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOWO		MOROTOMI	05/06/2019	01200209	Accept	

2003



Testing Plan

Code: F523
Page: 2004 out of
3149

4. Step 4 Result:

STATE FUND

User LevelFour 06/07/2019 11:34 AM

Home Claim Claim Search

Claim Details - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOWO MOROTVK
Date of Birth:
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Details

Request Body Parts Related Claims Saved Drafts

Treatment History

>	RFA ID # P00000091808	
>	RFA ID # E1111111151	
>	RFA ID # P00000000034	
>	RFA ID # P00000000001	

(1 of 1) 1 2 3 4 5 6 7 8 9 10 ▾

Cancel Submit RFA

2004

5.Step 5 Result:

Request for Authorization - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOWIWO MOROTIKH
Date of Birth:
Date of Injury: 05/30/2015

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

RFA Type*

New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name *
STEIN NORDOR, SL

Contact Name

City *
SAN MATEO

Zip Code *
94401

Specialty

Email Address

Practice Name
STEIN NORDOR, SL

Address *
P.O. BOX 1234

State *
CA

Telephone *
(619)515-3990

Fax Number *
(619)533-7559

NPI Number

Optional

Cancel Back Save draft Next

2005

6.Step 6 Result:

Screenshot of a software application interface titled "Testing Plan". The interface includes a navigation bar with "STATE FUND" and "Claim Search" options. The main form is titled "Requesting Physician Information" and contains fields for "Physician Name" (containing "STEVE BROWN SL"), "Practice Name" (containing "practice test"), "Address" (containing "P.O. BOX 1234"), "State" (containing "CA"), "Telephone" (containing "(310)851-2202"), "Fax Number" (containing "(310)851-8871"), and "NPI Number" (containing "Optional"). Buttons at the bottom include "Cancel", "Back", "Save draft", and "Next". The status bar at the top right shows "User LevelFour" and the date "06/28/2019 04:10 PM".

2006

7. Step 7 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 01200209". The interface is divided into several sections:

- Left Sidebar:** Includes links for "Home", "Claim", and "Claim Search".
- Header:** Shows the user level as "User LevelFour" and the date and time as "06/07/2019 01:38 PM".
- Worker's Information:** Displays the injured worker's name as GLOINO MOROTKH, date of birth as 05/30/1919, and date of injury as 05/30/2019.
- Employer's Information:** Displays the employer's name as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11.
- Claim Administrator Information:** Contains fields for Company Name (selected as "State Compensation Insurance Fund"), Address (dropdown menu showing "Select"), City (dropdown menu showing "Select"), Telephone (text input), Email Address (text input), Contact Name (text input), State (text input), Zip Code (text input), and Fax Number (text input).
- Buttons:** At the bottom right of the form are buttons for "Cancel", "Back", "Save draft", and "Next".

At the bottom of the window, there is a copyright notice: "© Copyright 2010 conexia | All rights reserved."

2007

8. Step 8 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 01200209". The left sidebar has "STATE FUND" at the top, followed by "Home", "Claim", and "Claim Search". The main content area is divided into sections: "Worker's Information" (Injured Worker's Name: GLOWIMO MOROTIKH, Date of Birth: , Date of Injury: 01/30/2019), "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11), and "Claim Administrator Information". The "Company Name*" field ("State Compensation Insurance Fund") is highlighted with a red border. Other fields in this section include "Address", "City", "Telephone", and "Email Address". To the right, there are fields for "Contact Name", "State", "Zip Code", and "Fax Number". At the bottom right are buttons for "Cancel", "Back", "Save draft", and "Next".

2008

Test Case ID	BR13 – Portal RFA Form - CASF_0044
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/07/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4 and logged in.
2	The RFA button is active in the Claim Details screen.

Test Scenario	Verify if the Portal User is unable to edit the Company Name in the Claim Administrator Information section.
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	

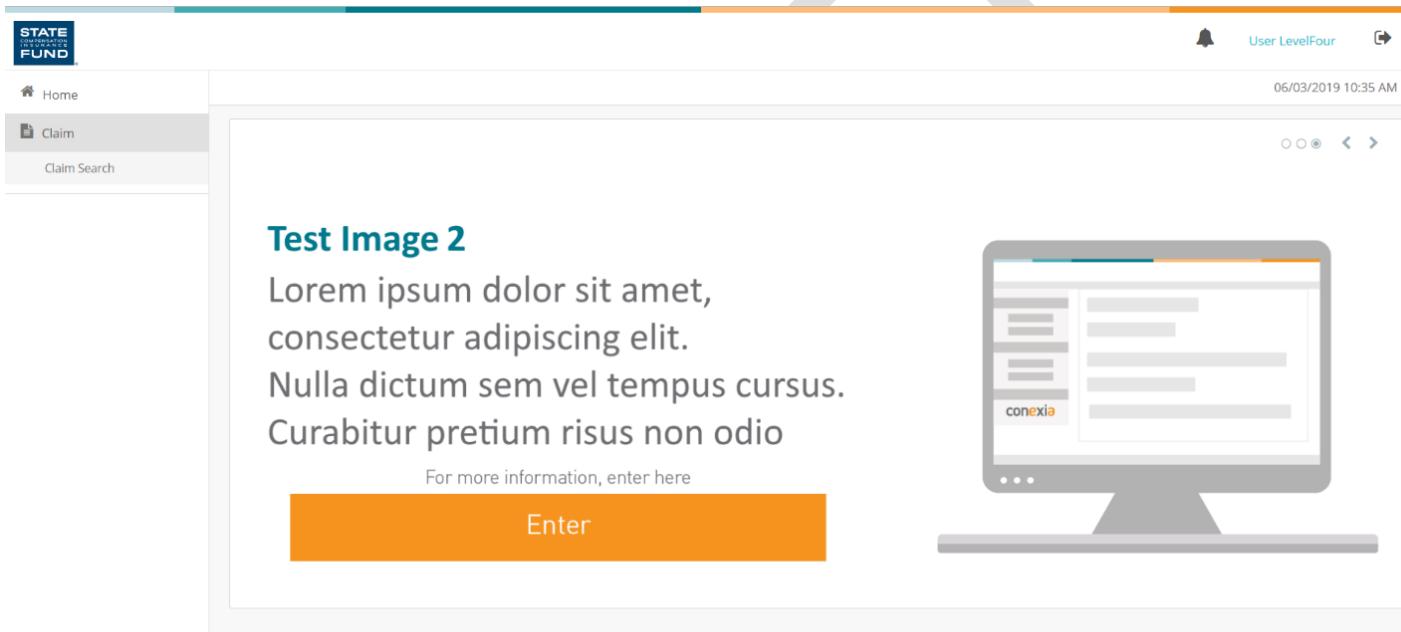
3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 01200209	<p>Claim Search Results section must be displayed. The table must include the following fields:</p> <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	<p>Claim Search Results section is displayed. The table must include the following fields:</p> <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
4	The Portal User clicks on the Action Icon in the Claim Search Result section		<p>The Claim Details screen must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	<p>The Claim Details screen is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	

5	The Portal User clicks on Submit RFA button		<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- Injured worker's Information- Employer Information- RFA Type- Requesting Physician Information section.	<p>The Portal RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- Injured worker's Information- Employer Information- RFA Type- Requesting Physician Information section.	
6	The Portal User selects a Physician Name from the selectable list in the Requesting Physician Information section.	Select: STEEKR BROFISOR, SL.	<p>The following fields in the Requesting Physician Information section must be pre-populated with the appropriate information:</p> <ul style="list-style-type: none">- Practice Name: JAY VFIUQDWGA, S.L.- Address: P.O. Box 1234- City: COLTON- State: CA- Zip Code: 92324- Telephone: (818)416-8150- Fax Number: (818)46-8157	<p>The following fields in the Requesting Physician Information section must be pre-populated with the appropriate information:</p> <ul style="list-style-type: none">- Practice Name: JAY VFIUQDWGA, S.L.- Address: P.O. Box 1234- City: COLTON- State: CA- Zip Code: 92324- Telephone: (818)416-8150- Fax Number: (818)46-8157	

7	The Portal User clicks on Next button to proceed to the next Portal RFA Form section.		<p>The Portal must redirect the Portal User to the Claim Administrator Information section. The following fields must be displayed in Claim Administrator Information section:</p> <ul style="list-style-type: none">- Company Name- Contact Name- Address- City- State- Zip Code- Telephone- Fax Number- Email Address	<p>The Portal is redirecting the Portal User to the Claim Administrator Information section. The following fields are displayed in Claim Administrator Information section:</p> <ul style="list-style-type: none">- Company Name- Contact Name- Address- City- State- Zip Code- Telephone- Fax Number- Email Address	
8	The Portal User checks the Company Name in the Claim Administrator Information section	Value: State Compensation Insurance Fund	<p>The Portal must display a set value in the Company Name field in the Claim Administrator Information section:</p> <p>"State Compensation Insurance Fund"</p>	<p>The Portal is displaying a set value in the Company Name field in the Claim Administrator Information section:</p> <p>"State Compensation Insurance Fund"</p>	13.53

9	Double the Portal User clicks on the Company Name to edit in the Claim Administrator Information section	The Portal must restrict the ability to edit the Company Name in the Claim Administrator Information section	The Portal is restricting the Portal User the ability to edit the Company Name in the Claim Administrator Information section	13.56
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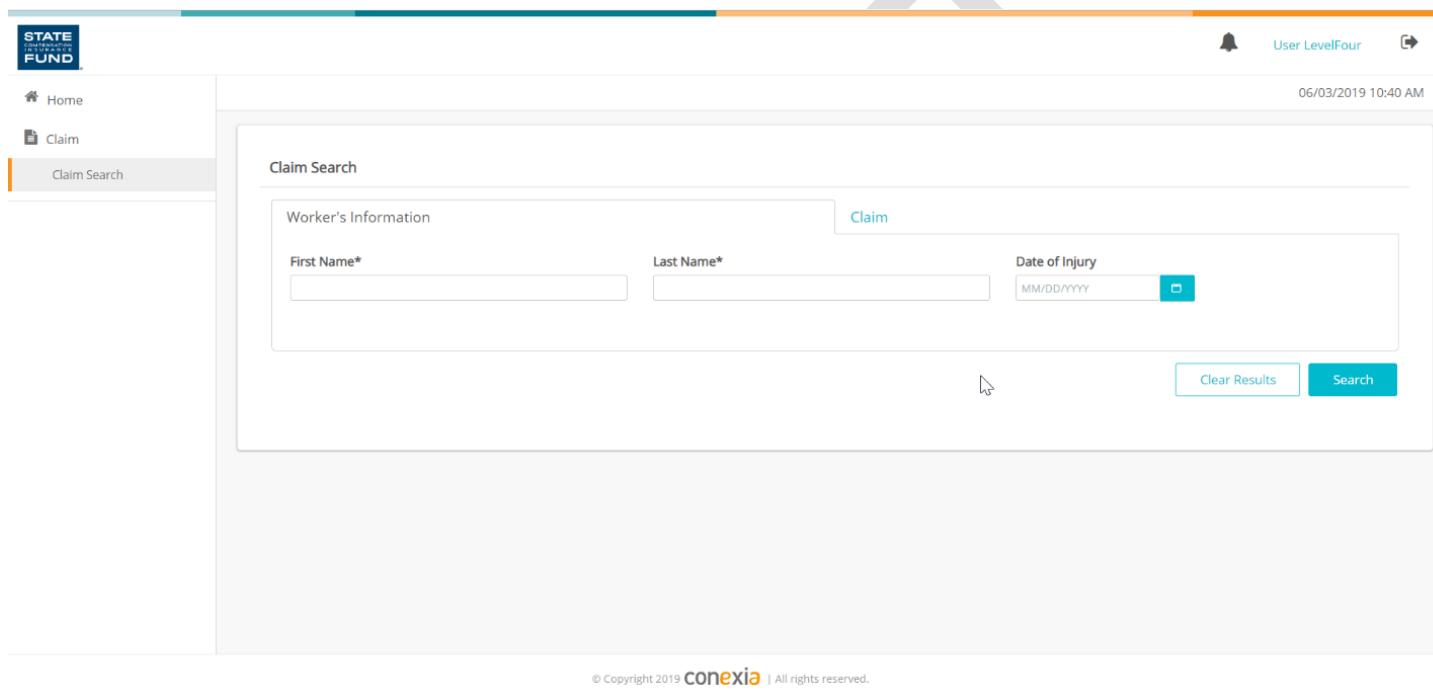
DRAFT

Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web application interface for a claim search. The top navigation bar includes links for Home, Claim, and Claim Search, with 'Claim' being the active tab. On the right side of the header, there are icons for a bell, user level (LevelFour), and a refresh arrow. The date '06/03/2019 10:35 AM' is also displayed. The main content area features a large heading 'Test Image 2' followed by a block of placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Below this text is a button labeled 'Enter' and a note 'For more information, enter here'. A watermark of a computer monitor displaying the conexia logo is overlaid on the bottom right of the screenshot.

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2014

2. Step 2 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main search form is titled "Claim Search" and contains fields for "Worker's Information": "First Name*" (empty), "Last Name*" (empty), and "Date of Injury" (MM/DD/YYYY). There is also a "Claim" tab above the search fields. At the bottom of the search form are "Clear Results" and "Search" buttons. The footer of the page includes the copyright notice "© Copyright 2019 conexia | All rights reserved."

2015

3. Step 3 Result:

The screenshot shows the conexia Claim Search interface. On the left, there's a navigation bar with links for Home, Claim, and Claim Search. The main area is titled "Claim Search" and contains a "Worker's Information" section with a "Claim Number" input field containing "01200209". Below this is a table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The table has one row with data: GLOWO, MORDONI, 05/06/2018, 01200209, Accept, and a link icon. At the bottom of the search form are "Clear Results" and "Search" buttons. The top right corner of the page shows the date "06/07/2019 11:33 AM" and a user level indicator "User LevelFour".

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOWO		MORDONI	05/06/2018	01200209	Accept	

2016



Testing Plan

Code: F523
Page: 2017 out of
3149

4. Step 4 Result:

STATS
FUND

Home Claim Claim Search

User LevelFour 06/07/2019 11:34 AM

Claim Details - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOWOW, MOROTIKH
 Date of Birth:
 Date of Injury:

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTJ - ZT 11

2017

5. Step 5 Result:

The screenshot shows a web-based application for managing workers' compensation claims. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area is titled "Request for Authorization - Claim Number: 01200209".

Worker's Information:
Injured Worker's Name: GLOWIWO MOROTOKH
Date of Birth:
Date of Injury: 05/30/2018

Employer's Information:
Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

RFA Type*
 New Request Recumbent Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information:

Physician Name *	STEVEN NARODIK, D.O.
Contact Name	<input type="text"/>
City *	VAN NUYS
Zip Code *	91425
Specialty	<input type="text"/>
Email Address	<input type="text"/>
Practice Name	STEVEN NARODIK, D.O.
Address *	P.O. BOX 1234
State *	CA
Telephone *	(818)815-2860
Fax Number *	(818)833-7558
NPI Number	<input type="text"/>

Buttons at the bottom right: Cancel, Back, Save draft, Next

Footer: © Copyright 2010 CONEXIA | All rights reserved.

2018

6.Step 6 Result:

Screenshot of a software application interface titled "Testing Plan". The interface includes a navigation bar with links for Home, Claim, and Claim Search. A status bar at the top right shows the date and time: 06/28/2019 04:10 PM and User LevelFour. The main form is titled "Requesting Physician Information" and contains fields for Physician Name, Contact Name, City, Zip Code, Specialty, Email Address, Practice Name, Address, State, Telephone, Fax Number, and NPI Number. Buttons for Cancel, Back, Save draft, and Next are visible at the bottom right. A copyright notice at the bottom left reads: © Copyright 2019 conexia | All rights reserved.

STATE FUND

Home Claim Claim Search

RFA Type*

New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name *

Contact Name

City *

Zip Code *

Specialty

Email Address

Practice Name

Address *

State *

Telephone *

Fax Number *

NPI Number

Cancel Back Save draft Next

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2019

7. Step 7 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 012000209". The interface is divided into several sections:

- Header:** Shows the user level as "User LevelFour" and the date/time as "06/07/2019 01:38 PM".
- Worker's Information:** Fields include Injured Worker's Name: GLOINO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019.
- Employer's Information:** Fields include Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZT1-ZT 11.
- Claim Administrator Information:** This section contains fields for Company Name*, Address, City, Telephone, Email Address, Contact Name, State, Zip Code, and Fax Number. The "Company Name*" field is populated with "State Compensation Insurance Fund".
- Action Buttons:** At the bottom right of the form are buttons for "Cancel", "Back", "Save draft", and "Next".

At the very bottom of the page, there is a small copyright notice: "© Copyright 2019 conexia | All rights reserved."

2020

8. Step 8 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 01200209". The window is divided into several sections:

- Worker's Information:** Contains fields for Injured Worker's Name (GLORIWO MOROTKH), Date of Birth, and Date of Injury (05/30/2018).
- Employer's Information:** Contains fields for Employer Name (DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11).
- Claim Administrator Information:** Contains fields for Company Name (State Compensation Insurance Fund), Address, City, Telephone, Email Address, Contact Name, State, Zip Code, and Fax Number.
- Action Buttons:** At the bottom right are buttons for Cancel, Back, Save draft, and Next.

A red rectangular box highlights the "Company Name" field in the "Claim Administrator Information" section. A cursor arrow points towards this highlighted field.

2021

9. Step 9 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 01200209". The interface is divided into several sections:

- Worker's Information:** Displays details for an injured worker named GLOWO MOROTKH, including date of birth and date of injury.
- Employer's Information:** Shows the employer name as DEPT OF TRANSPORTATION - DIST 7 ZTII - ZT 11.
- Claim Administrator Information:** A large section containing fields for Company Name (highlighted with a red box), Address, City, Telephone, Email Address, Contact Name, State, Zip Code, and Fax Number. The "Company Name" field contains the value "DEPT OF TRANSPORTATION - DIST 7 ZTII - ZT 11".
- Action Buttons:** At the bottom right of the main form area are buttons for "Cancel", "Back", "Save draft", and "Next".

At the very bottom of the screen, there is a small copyright notice: "© Copyright 2014 conexia | All rights reserved."

2022

Test Case ID	BR13 – Portal RFA Form - CASF_0045
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/07/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4 and logged in.
2	The RFA button is active in the Claim Details screen.

Test Scenario	Verify if the Address field has a drop-down list in the Claim Administrator Information section.
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	

3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 01200209	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
4	The Portal User clicks on the Action Icon in the Claim Search Result section		The Claim Details screen must be displayed. The screen must include the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	The Claim Details screen is displayed. The screen includes the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	

5	The Portal User clicks on Submit RFA button		<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- Injured worker's Information- Employer Information- RFA Type- Requesting Physician Information section.	<p>The Portal RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- Injured worker's Information- Employer Information- RFA Type- Requesting Physician Information section.	
6	The Portal User selects a Physician Name from the selectable list in the Requesting Physician Information section.	Select: STEEKR BROFISOR, SL.	<p>The following fields in the Requesting Physician Information section must be pre-populated with the appropriate information:</p> <ul style="list-style-type: none">- Practice Name: JAY VFIUQDWGA, S.L.- Address: P.O. Box 1234- City: COLTON- State: CA- Zip Code: 92324- Telephone: (818)416-8150- Fax Number: (818)46-8157	<p>The following fields in the Requesting Physician Information section must be pre-populated with the appropriate information:</p> <ul style="list-style-type: none">- Practice Name: JAY VFIUQDWGA, S.L.- Address: P.O. Box 1234- City: COLTON- State: CA- Zip Code: 92324- Telephone: (818)416-8150- Fax Number: (818)46-8157	

7	The Portal User clicks on Next button to proceed to the next Portal RFA Form section.		<p>The Portal must redirect the Portal User to the Claim Administrator Information section. The following fields must be displayed in Claim Administrator Information section:</p> <ul style="list-style-type: none">- Company Name- Contact Name- Address- City- State- Zip Code- Telephone- Fax Number- Email Address	<p>The Portal is redirecting the Portal User to the Claim Administrator Information section. The following fields are displayed in Claim Administrator Information section:</p> <ul style="list-style-type: none">- Company Name- Contact Name- Address- City- State- Zip Code- Telephone- Fax Number- Email Address	13.54
8	The Portal User selects an Address from the selectable list in the Claim Administrator Information section.		<p>The Portal must display a selectable list in the Address field for the Portal User to select an Address in the Claim Administrator Information section.</p>	<p>The Portal is displaying a selectable list in the Address field for the Portal User to select an Address in the Claim Administrator Information section.</p>	13.55

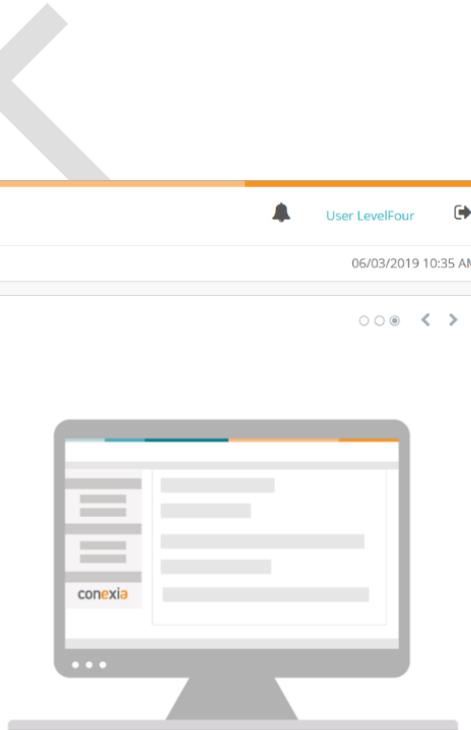
Steps Screenshots Results
1. Step 1 Result:

Test Image 2

Lorem ipsum dolor sit amet,
consectetur adipiscing elit.
Nulla dictum sem vel tempus cursus.
Curabitur pretium risus non odio

For more information, enter here

Enter



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2. Step 2 Result:

The screenshot shows a web application for claim search. At the top, there is a header bar with the 'STATE FUND' logo, a bell icon, 'User LevelFour', and a print icon. The date '06/03/2019 10:40 AM' is also displayed. Below the header is a navigation menu with 'Home', 'Claim', and 'Claim Search' options, where 'Claim Search' is currently selected. The main content area is titled 'Claim Search' and contains a form for 'Worker's Information'. It includes fields for 'First Name*', 'Last Name*', and 'Date of Injury' (MM/DD/YYYY). There is a 'Claim' button above the search fields. At the bottom of the search form are 'Clear Results' and 'Search' buttons. A copyright notice at the very bottom states: '© Copyright 2019 conexia | All rights reserved.'

2028

3. Step 3 Result:

The screenshot shows a web-based application interface for claim search. The top navigation bar includes links for Home, Claim, and Claim Search. The main search area is titled "Claim Search" and contains a "Worker's Information" section with a "Claim Number" field containing "01200209". Below this is a "Claim" section with a "Clear Results" and "Search" button. A table displays the results for the search, showing one row with columns: First Name (GLOWD), Middle Name (MOROSEN), Last Name (01200209), Date of Injury (05/06/2019), Claim Number (01200209), Claim Decision (Accept), and Actions (an edit icon). The bottom of the page includes copyright information: © Copyright 2011 conexia. All rights reserved.

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOWD		MOROSEN	05/06/2019	01200209	Accept	

2029



Testing Plan

Code: F523
Page: 2030 out of
3149

4. Step 4 Result:

STATE FUND

Home Claim Claim Search

Claim Details - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOWIĆ MOROTOKH
Date of Birth:
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Details

Requested Body Parts | Related Claims | Saved Drafts

Treatment History

>	RPA ID # P000000091608	
>	RPA ID # E1111111111	
>	RPA ID # P000000000034	
>	RPA ID # P000000000001	

(1 of 1) |

2030

5.Step 5 Result:

Request for Authorization - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOWIW MOROTKH
Date of Birth: -
Date of Injury: 05/30/2015

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZT11 - ZT 11

RFA Type*

New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name *: STEEDR MONITOR, SL.

Contact Name:

City *: ANN ARBOR

Zip Code *: 48105

Specialty: General

Email Address:

Practice Name: STEEDR MONITOR, SL.

Address *: P.O. BOX 1234

State *: CA

Telephone *: (816) 515-3800

Fax Number *: (816) 833-7556

NPI Number: Optional

Cancel Back Save draft Next

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2031

6.Step 6 Result:

Screenshot of a software application interface titled "Testing Plan". The interface includes a top navigation bar with links for Home, Claim, and Claim Search. A sidebar on the left shows "STATE FUND" and "FUND". The main content area displays a form for "Requesting Physician Information". The form fields include:

- RFA Type*: New Request Resubmission Expedited Written Confirmation or Prior Oral Request
- Physician Name *: STEVEN BROOKMAN
- Contact Name: (empty)
- City *: BEVERLY HILLS
- Zip Code *: 90211
- Specialty: Select
- Email Address: (empty)
- Practice Name: practice test
- Address *: P.O. BOX 1234
- State *: CA
- Telephone *: (310)851-2262
- Fax Number *: (310)851-8871
- NPI Number: Optional

At the bottom right of the form are buttons for Cancel, Back, Save draft, and Next.

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2032

7. Step 7 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 01200209". The left sidebar has buttons for Home, Claim, and Claim Search, with "Claim Search" selected. The main area is divided into sections: "Worker's Information" (Injured Worker's Name: GLOWNO MOROTKH, Date of Birth: , Date of Injury: 05/30/2019), "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZT1-ZT11), and "Claim Administrator Information" (Company Name: State Compensation Insurance Fund, Address: Select, City: , Telephone: , Email Address:). At the bottom right are buttons for Cancel, Back, Save draft, and Next.

8. Step 8 Result:

Request for Authorization - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOWIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZT1-ZT 11

Claim Administrator Information

Company Name*
State Compensation Insurance Fund

Address

Select
PO Box 3171, Suisun City, CA 94585
PO Box 65005, Fresno, CA 93650
PO Box 11828, Santa Ana, CA 92711

Email Address

Contact Name

State

Zip Code

Fax Number

Cancel Back Save draft Next

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Test Case ID	BR13 – Portal RFA Form - CASF_0046
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/10/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4 and logged in.
2	The RFA button is active in the Claim Details screen.

Test Scenario	Verify if the addresses displayed in the Address field are as below: - PO Box 3171, Suisun City, CA 94585 - PO Box 65005, Fresno, CA 93650-5005 - PO Box 11828, Santa Ana, CA 9271-1828
---------------	--

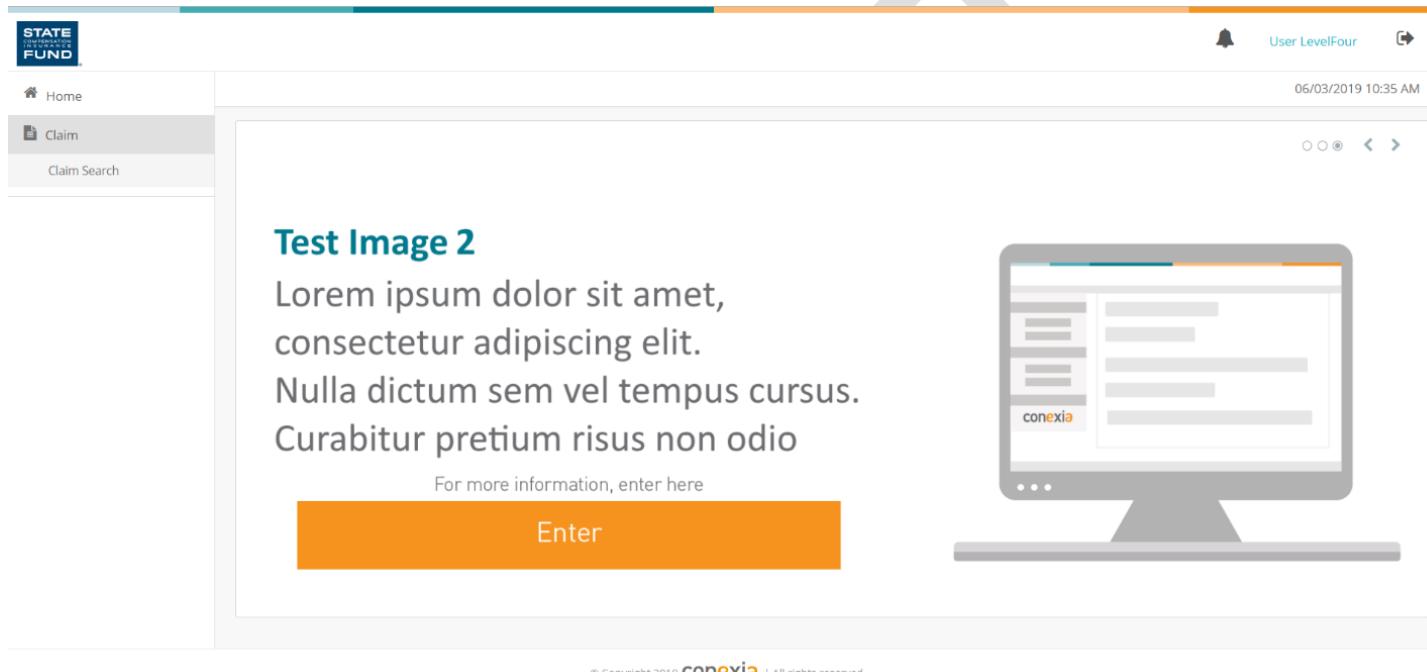
Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	

3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 01200209	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
4	The Portal User clicks on the Action Icon in the Claim Search Result section		The Claim Details screen must be displayed. The screen must include the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	The Claim Details screen is displayed. The screen includes the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	

5	The Portal User clicks on Submit RFA button		<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- Injured worker's Information- Employer Information- RFA Type- Requesting Physician Information section.	<p>The Portal RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- Injured worker's Information- Employer Information- RFA Type- Requesting Physician Information section.	
6	The Portal User selects a Physician Name from the selectable list in the Requesting Physician Information section.	Select: STEEKR BROFISOR, SL.	<p>The following fields in the Requesting Physician Information section must be pre-populated with the appropriate information:</p> <ul style="list-style-type: none">- Practice Name: JAY VFIUQDWGA, S.L.- Address: P.O. Box 1234- City: COLTON- State: CA- Zip Code: 92324- Telephone: (818)416-8150- Fax Number: (818)46-8157	<p>The following fields in the Requesting Physician Information section is pre-populated with the appropriate information:</p> <ul style="list-style-type: none">- Practice Name: JAY VFIUQDWGA, S.L.- Address: P.O. Box 1234- City: COLTON- State: CA- Zip Code: 92324- Telephone: (818)416-8150- Fax Number: (818)46-8157	

7	The Portal User clicks on Next button to proceed to the next Portal RFA Form section.		<p>The Portal must redirect the Portal User to the Claim Administrator Information section. The following fields must be displayed in Claim Administrator Information section:</p> <ul style="list-style-type: none">- Company Name- Contact Name- Address- City- State- Zip Code- Telephone- Fax Number- Email Address	<p>The Portal is redirecting the Portal User to the Claim Administrator Information section. The following fields are displayed in Claim Administrator Information section:</p> <ul style="list-style-type: none">- Company Name- Contact Name- Address- City- State- Zip Code- Telephone- Fax Number- Email Address
---	---	--	--	---

8	The Portal User selects an Address from the selectable list in the Claim Administrator Information section.	The Portal must display the following Addresses in the selectable list for the Portal User to select an Address in the Claim Administrator Information section: <ul style="list-style-type: none">- P.O Box 3171, Suisun City, CA 94585- P.O Box 65005, Fresno, CA 93650-5005- P.O Box 11828, Santa Ana, CA 9271-1828	The Portal is displaying the following Addresses in the selectable list for the Portal User to select an Address in the Claim Administrator Information section: <ul style="list-style-type: none">- P.O Box 3171, Suisun City, CA 94585- P.O Box 65005, Fresno, CA 93650-5005- P.O Box 11828, Santa Ana, CA 9271-1828	13.55
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Steps Screenshots Results**1. Step 1 Result:**

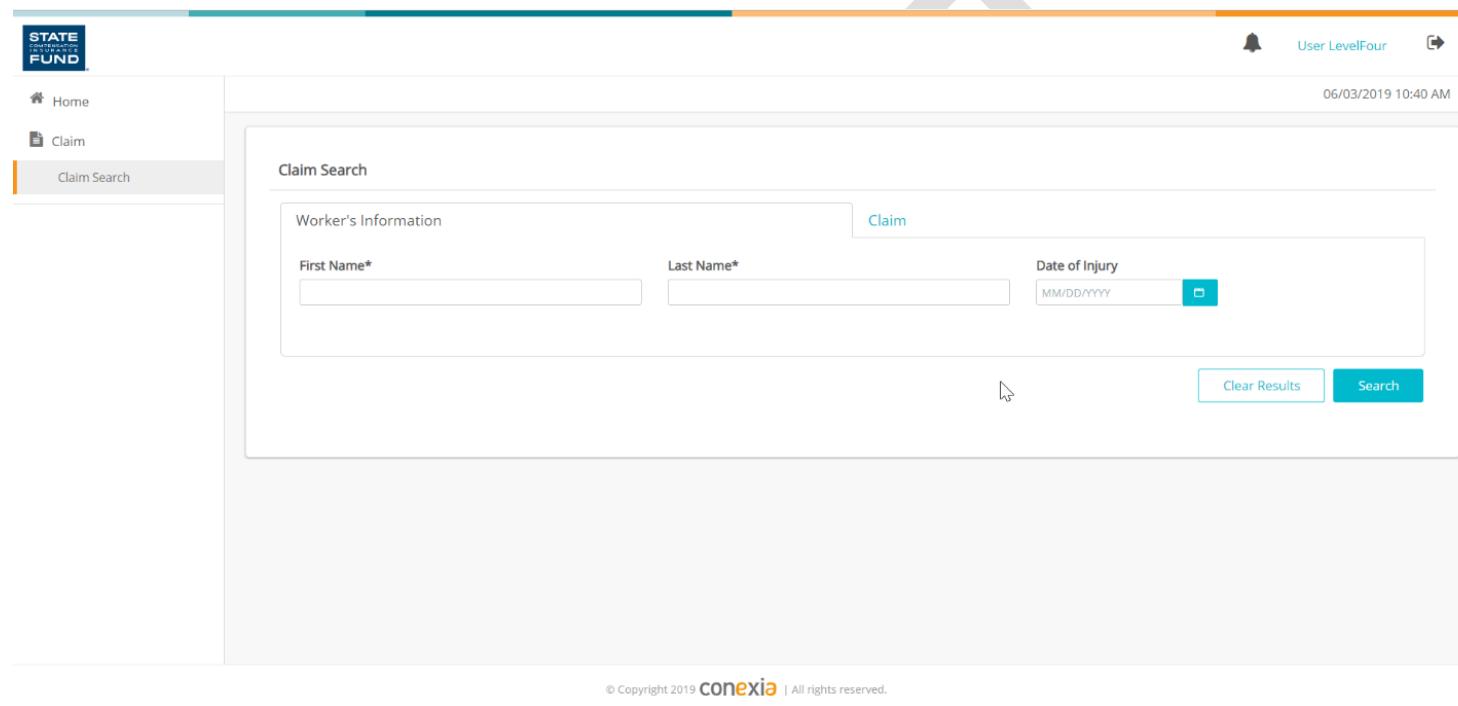
The screenshot shows a web application interface for the STATE INSURANCE FUND. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim being the active tab. The main content area displays a heading "Test Image 2" followed by placeholder text: "Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio". Below this text is a button labeled "Enter". The bottom of the page features a copyright notice: "© Copyright 2019 conexia | All rights reserved.".

Test Image 2

For more information, enter here

Enter

© Copyright 2019 conexia | All rights reserved.

2. Step 2 Result:

The screenshot shows the conexia Claim Search interface. At the top, there is a navigation bar with links for Home, Claim, and Claim Search. The Claim Search link is highlighted with a blue border. On the right side of the header, there are icons for a bell (notifications), user level (User LevelFour), and a refresh arrow. The timestamp 06/03/2019 10:40 AM is also present. Below the header, the main content area is titled "Claim Search". It features a "Worker's Information" section with three input fields: "First Name*" (empty), "Last Name*" (empty), and "Date of Injury" (MM/DD/YYYY format, empty). To the right of these fields are two buttons: "Clear Results" and a teal-colored "Search" button. At the bottom of the search form, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

2041

3. Step 3 Result:

The screenshot shows a web-based application interface for claim search. The top navigation bar includes links for Home, Claim, and Claim Search, with 'Claim Search' being the active tab. The main search area is titled 'Claim Search' and contains a 'Worker's Information' section with a 'Claim Number*' field containing '01200209'. To the right of this is a 'Claim' section with a dropdown menu. Below the search fields are 'Clear Results' and 'Search' buttons. The results table displays one row of data:

First Name	Middle Name	Last Name	Date of Injury	Claim Number	Claim Decision	Actions
GLOWO		MORONSKI	05/30/2019	01200209	Accept	

At the bottom of the page, a copyright notice reads: © Copyright 2014 conexia | All rights reserved.

2042



Testing Plan

Code: F523
Page: 2043 out of
3149

4. Step 4 Result:

STATE FUND

Home Claim Claim Search

User LevelFour 06/07/2019 11:34 AM

Claim Details - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOWO, MOROTOKH
 Date of Birth:
 Date of Injury:

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

2043

5. Step 5 Result:

The screenshot shows a web-based application for claim processing. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area is titled "Request for Authorization - Claim Number: 01200209".

Worker's Information:
Injured Worker's Name: GLOINO MOROTH
Date of Birth:
Date of Injury: 05/30/2015

Employer's Information:
Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

RFA Type*
 New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information:

Physician Name *	STEVEN NEGRON, SL.
Contact Name	<input type="text"/>
City *	VAN NUYS
Zip Code *	91405
Specialty	<input type="text"/> General
Email Address	<input type="text"/>
Practice Name	STEVEN NEGRON, SL.
Address *	P.O. BOX 1234
State *	CA
Telephone *	(818)515-9900
Fax Number *	(818)333-2550
NPI Number	<input type="text"/> Optional

Buttons at the bottom right: Cancel, Back, Save draft, Next.

Footer: © Copyright 2010 conexia | All rights reserved.

6.Step 6 Result:

Screenshot of the conexia software interface showing the 'Testing Plan' section. The interface includes a navigation bar with 'STATE FUND' and links for 'Home', 'Claim', and 'Claim Search'. The main area displays a form for 'Requesting Physician Information' and 'Practice Name'. The 'Requesting Physician Information' section contains fields for 'Physician Name' (set to 'STEVEN BRODSKY'), 'Contact Name', 'City' (set to 'BEVERLY HILLS'), 'Zip Code' (set to '90211'), 'Specialty' (set to 'Select'), and 'Email Address'. The 'Practice Name' section contains fields for 'Address' (set to 'P.O. BOX 1234'), 'State' (set to 'CA'), 'Telephone' (set to '(310)851-2202'), 'Fax Number' (set to '(310)851-8871'), and 'NPI Number' (set to 'Optional'). Action buttons at the bottom right include 'Cancel', 'Back', 'Save draft', and 'Next'.

7. Step 7 Result:

Request for Authorization - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOWI MOROTTH
Date of Birth:
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTU - ZT 11

Claim Administrator Information

Company Name*
State Compensation Insurance Fund

Address
Street
City
Telephone
Email Address

Contact Name
State
Zip Code
Fax Number

Cancel Back Save draft Next

8. Step 8 Result:

Request for Authorization - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOWIWO MOROTKH
Date of Birth:
Date of injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Administrator Information

Company Name*: State Compensation Insurance Fund

Address

Select

PO Box 3171, Suisun City, CA, 94585
PO Box 65005, Fresno, CA, 93650
PO Box 11828, Santa Ana, CA, 92711

Email Address:

Contact Name:
State:
Zip Code:
Fax Number:

06/07/2019 02:03 PM

User LevelFour

Cancel Back Save draft Next

Test Case ID	BR13 – Portal RFA Form - CASF_0047
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/10/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4 and logged in.
2	The RFA button is active in the Claim Details screen.

Test Scenario	Verify if the Portal User selects an address from the drop-down list; City, State and Zip Code fields must be auto-populated with the respective information.
---------------	---

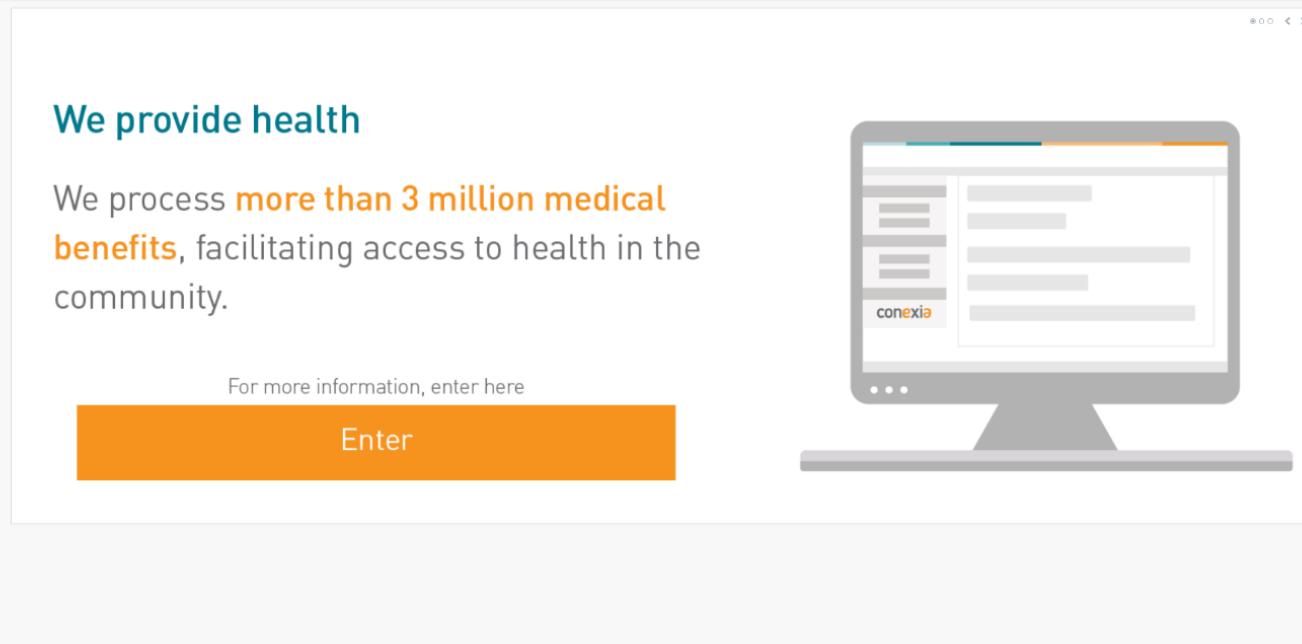
Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	

3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 01200209	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
4	The Portal User clicks on the Action Icon in the Claim Search Result section		The Claim Details screen must be displayed. The screen must include the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	The Claim Details screen is displayed. The screen includes the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	

5	The Portal User clicks on Submit RFA button	<p>The Portal RFA Form must be displayed. The screen must include the following data in the Injured Worker's Information section same as Claim Details:</p> <ul style="list-style-type: none">- Claim Number: 01200209- Injured Worker's Name: GLOIWO MOROTKH- Date of Birth:- Date of Injury: 05/30/2019- Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11	<p>The Portal RFA Form is displayed. The screen includes the following data in the Injured Worker's Information section same as Claim Details:</p> <ul style="list-style-type: none">- Claim Number: 01200209- Injured Worker's Name: GLOIWO MOROTKH- Date of Birth:- Date of Injury: 05/30/2019- Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11	
---	---	---	--	--

6	The Portal User selects a Physician Name from the selectable list in the Requesting Physician Information section.	<p>Select RFA Type: New Request</p> <p>Select Physician Name *: STEEKR NIQFISOR, SL.</p>	<p>The following fields in the Requesting Physician Information section must be pre-populated with the appropriate information:</p> <ul style="list-style-type: none">- Practice Name: STEEKR NIQFISOR, SL.- Address: P.O. Box 1234- City: VAN NUYS- State: CA- Zip Code: 91405- Telephone: (818)815-3900- Fax Number: (818)933-7550	<p>The following fields in the Requesting Physician Information section are pre-populated with the appropriate information:</p> <ul style="list-style-type: none">- Practice Name: STEEKR NIQFISOR, SL.- Address: P.O. Box 1234- City: VAN NUYS- State: CA- Zip Code: 91405- Telephone: (818)815-3900- Fax Number: (818)933-7550	
---	--	--	--	--	--

7	The Portal User clicks on Next button to proceed to the next Portal RFA Form section.		<p>The Portal must redirect the Portal User to the Claim Administrator Information section. The following fields must be displayed in Claim Administrator Information section:</p> <ul style="list-style-type: none">- Company Name- Contact Name- Address- City- State- Zip Code- Telephone- Fax Number- Email Address	<p>The Portal is redirecting the Portal User to the Claim Administrator Information section. The following fields are displayed in Claim Administrator Information section:</p> <ul style="list-style-type: none">- Company Name- Contact Name- Address- City- State- Zip Code- Telephone- Fax Number- Email Address	
8	The Portal User selects an Address from the selectable list in the Claim Administrator Information section.	Select: P.o Box 3171	<p>The Portal must auto-populate the following information in the corresponding fields in the Claim Administrator Information section:</p> <ul style="list-style-type: none">- City: Suisun City- State: CA- Zip Code: 94585	<p>The Portal is auto-populating the following information in the corresponding fields in the Claim Administrator Information section:</p> <ul style="list-style-type: none">- City: Suisun City- State: CA- Zip Code: 94585	13.57; 13.58

Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web application interface for 'STATE FUND'. The left sidebar has links for 'Home', 'Claim', and 'Claim Search' (which is currently selected). The main content area features a large heading 'We provide health' and a subtext: 'We process **more than 3 million medical benefits**, facilitating access to health in the community.' Below this is a button labeled 'Enter' and a note: 'For more information, enter here'. To the right of the text is a graphic of a computer monitor displaying a simplified version of the application's interface. The bottom of the page includes a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

2053

2. Step 2 Result:

The screenshot shows a web-based application interface for claim search. On the left, there is a vertical navigation bar with links for Home, Claim, and Claim Search. The 'Claim Search' link is currently selected and highlighted in orange. The main content area is titled 'Claim Search' and contains a form for 'Worker's Information'. The form includes fields for 'First Name*' (with a placeholder 'John'), 'Last Name*' (with a placeholder 'Doe'), and 'Date of Injury' (with a placeholder 'MM/DD/YYYY'). There is also a 'Claim' button above the date field. At the bottom of the form are two buttons: 'Clear Results' and 'Search'. The top right corner of the page displays the user level 'User LevelFour' and the date '06/19/2019 11:39 AM'.

2054

3. Step 3 Result:

The screenshot shows the conexia Claim Search interface. On the left, there's a navigation bar with 'STATE FUND' and links for 'Home', 'Claim', and 'Claim Search'. The main area has a 'Claim Search' header and a 'Worker's Information' section where 'Claim Number*' is set to '01200009'. Below this is a table with one row of data:

First Name	Middle Name	Last Name	Date of Injury	Claim Number	Claim Decision	Actions
GLOWO		MOROSH	05/09/2019	01200009	Accept	

At the bottom, there are 'Clear Results' and 'Search' buttons. The footer contains the copyright notice: '© Copyright 2011 conexia. All rights reserved.'

2055



Testing Plan

Code: F523
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3149

4. Step 4 Result:

The screenshot shows a software application window titled "Testing Plan". The top navigation bar includes links for "Home", "Claims", and "Claim Search". The main content area is titled "Claim Details - Claim Number: 01200209". It contains two main sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", fields include "Injured Worker's Name: GLOWO MORDIKH", "Date of Birth", and "Date of Injury: 05/30/2019". Under "Employer's Information", the field "Employer Name: DEPT OF TRANSPORTATION - DST / 211-2111" is shown. Below these sections is a "Treatment History" table with 11 rows, each containing an RIA ID number. At the bottom of the form are buttons for "Cancel" and "Submit RIA". A copyright notice at the bottom left reads "© Copyright 2019 CONEXIA | All rights reserved."

2056

5. Step 5 Result:

The screenshot shows a web-based application interface for a claim submission. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area is titled "Request for Authorization - Claim Number: 01200209".
Worker's Information:
Injured Worker's Name: GLOINO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019
RFA Type:
 New Request Resubmission Expedited Written Confirmation or Prior Oral Request
Requesting Physician Information:
Physician Name * (dropdown menu)
Contact Name
City *
Zip Code *
Specialty (dropdown menu)
Email Address
Practice Name
Address *
State *
Telephone *
Fax Number *
MPI Number
MPI Number
Buttons at the bottom: Cancel, Back, Save draft, Next

2057

6.Step 6 Result:

SATE FUND

Home Claim Claim Search

User LevelFour 06/28/2019 05:18 PM

RFA Type: * New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name * <input type="text" value="STECKR BROFISOR SL"/>	Practice Name <input type="text" value="practice test"/>
Contact Name <input type="text"/>	Address * <input type="text" value="P.O. BOX 1234"/>
City * <input type="text" value="BEVERLY HILLS"/>	State * <input type="text" value="CA"/>
Zip Code * <input type="text" value="90211"/>	Telephone * <input type="text" value="(310)657-2202"/>
Specialty <input type="text" value="Select"/>	Fax Number <input type="text" value="(310)657-8871"/>
Email Address <input type="text"/>	NPI Number <input type="text" value="Optional"/>

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7. Step 7 Result:

Request for Authorization - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOWO MOROTKH
Date of Birth:
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Administrator Information

Company Name*
State Compensation Insurance Fund

Address
Select

City

Telephone

Email Address

Contact Name

State

Zip Code

Fax Number

Cancel Back Save draft Next

8. Step 8 Result

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 01200209". The window is divided into several sections:

- Worker's Information:** Injured Worker's Name: GLOWO MOBOTIKH, Date of Birth: , Date of Injury: 05/30/2019.
- Employer's Information:** Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11
- Claim Administrator Information:** Company Name*: State Compensation Insurance Fund, Address: P.O Box 3191, Suisun City, CA, 94585, City: Suisun City, Telephone: , Email Address: .
- Contact Information:** Contact Name: , State: CA, Zip Code: 94585, Fax Number: .
- Action Buttons:** Cancel, Back, Save draft, Next.

At the bottom of the window, it says "© Copyright 2015 conexia | All rights reserved."

2060

Test Case ID	BR13 – Portal RFA Form - CASF_0048
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/10/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4 and logged in.
2	The RFA button is active in the Claim Details screen.

Test Scenario	Verify if the Portal User is able to enter the Telephone in the Claim Administrator Information section.
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	

3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 01200209	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
4	The Portal User clicks on the Action Icon in the Claim Search Result section		The Claim Details screen must be displayed. The screen must include the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	The Claim Details screen is displayed. The screen includes the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	

5	The Portal User clicks on Submit RFA button	<p>The Portal RFA Form must be displayed. The screen must include the following data in the Injured Worker's Information section same as Claim Details:</p> <ul style="list-style-type: none">- Claim Number: 01200209- Injured Worker's Name: GLOIWO MOROTKH- Date of Birth:- Date of Injury: 05/30/2019- Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11	<p>The Portal RFA Form is displayed. The screen includes the following data in the Injured Worker's Information section same as Claim Details:</p> <ul style="list-style-type: none">- Claim Number: 01200209- Injured Worker's Name: GLOIWO MOROTKH- Date of Birth:- Date of Injury: 05/30/2019- Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11	
---	---	---	--	--

6	The Portal User selects a RFA type and a Physician Name from the selectable list in the Requesting Physician Information section.	<p>Select RFA Type: New Request</p> <p>Select Physician Name *: STEEKR BROFISOR, SL.</p>	<p>The following fields in the Requesting Physician Information section must be pre-populated with the appropriate information:</p> <ul style="list-style-type: none">- Practice Name: STEEKR NIQFISOR, SL.- Address: P.O. Box 1234- City: VAN NUYS- State: CA- Zip Code: 91405- Telephone: (818)815-3900- Fax Number: (818)933-7550	<p>The following fields in the Requesting Physician Information section are pre-populated with the appropriate information:</p> <ul style="list-style-type: none">- practice Name: STEEKR NIQFISOR, SL.- Address: P.O. Box 1234- City: VAN NUYS- State: CA- Zip Code: 91405- Telephone: (818)815-3900- Fax Number: (818)933-7550	
---	---	--	--	--	--

7	The Portal User clicks on Next button to proceed to the next Portal RFA Form section.		<p>The Portal must redirect the Portal User to the Claim Administrator Information section. The following fields must be displayed in Claim Administrator Information section:</p> <ul style="list-style-type: none">- Company Name- Contact Name- Address- City- State- Zip Code- Telephone- Fax Number- Email Address	<p>The Portal is redirecting the Portal User to the Claim Administrator Information section. The following fields are displayed in Claim Administrator Information section:</p> <ul style="list-style-type: none">- Company Name- Contact Name- Address- City- State- Zip Code- Telephone- Fax Number- Email Address	
8	The Portal User selects an Address from the selectable list in the Claim Administrator Information section.	Select: P.O Box 3171	<p>The Portal must auto-populate the following information in the corresponding fields in the Claim Administrator Information section:</p> <ul style="list-style-type: none">- City: Suisun City- State: CA- Zip Code: 94585	<p>The Portal is auto-populating the following information in the corresponding fields in the Claim Administrator Information section:</p> <ul style="list-style-type: none">- City: Suisun City- State: CA- Zip Code: 94585	

9	The Portal User enters Telephone Number in the Claim Administrator Information section	Telephone: (111)11-1111	The Portal must display the Telephone entered by the Portal User.	The Portal is displaying the Telephone entered by the Portal User.	
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DRAFT

Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web page with a header navigation bar on the left containing links for Home, Care, and CareSearch. The main content area features a large heading "We provide health" and a subtext "We process **more than 3 million medical benefits**, facilitating access to health in the community." Below this is a call-to-action button labeled "Enter". To the right of the text is a graphic of a computer monitor displaying a user interface with the conexia logo.

2067

2. Step 2 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main search form is titled "Claim Search" and contains fields for "Worker's Information": "First Name*" and "Last Name*", both of which are empty. There is also a "Date of Injury" field set to "MANUFACTURING". Below the search form are two buttons: "Clear Results" and "Search". The bottom right corner of the search form area contains the number "2068".

2068

3. Step 3 Result:

The screenshot shows a web-based application interface for claim searching. On the left, there's a sidebar with 'STATE FUND' logo and navigation links for 'Home', 'Claim', and 'Claim Search'. The main area is titled 'Claim Search' and contains a 'Worker's Information' section with a 'Claim Number*' input field containing '01200209'. Below this is a table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. A single row is visible with values: GLOWKO, MORGAN, 05/30/2019, 01200209, Accepted, and a link icon. At the bottom of the search form are 'Clear Results' and 'Search' buttons. The footer of the page includes the copyright notice '© Copyright 2015 conexia. All rights reserved.'

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOWKO		MORGAN	05/30/2019	01200209	Accepted	

2069



Testing Plan

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3149

4. Step 4 Result:

The screenshot shows a software interface for managing claims. On the left, a vertical sidebar lists 'Home', 'Claim', and 'Claim Search'. The main area is titled 'Claim Details - Claim Number: 01200209' and contains two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', it lists the injured worker's name as GLOWD MIRONIKH, date of birth as 05/01/1981, and date of injury as 05/30/2019. Under 'Employer's Information', it lists the employer's name as DEPT OF TRANSPORTATION - DSF 7211-2111. Below this, a large section titled 'Treatment History' displays a list of 11 IMA IDs, each with a small delete icon to its right. The IDs listed are: P500000298801, P5000000001341, P5000000005339, P5000000009164, P50000000091644, P50000000011608, P500000000111151, P5000000000034, and P5000000000001. At the bottom of this section are navigation arrows and buttons for 'Cancel' and 'Submit IMA'. A copyright notice at the bottom of the page reads '© Copyright 2019 conexia | All rights reserved.'

2070

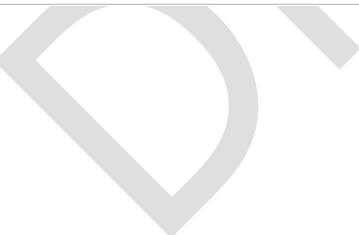
5. Step 5 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 01200209". The interface is divided into several sections:

- Worker's Information:** Fields include Injured Worker's Name: GLOWIO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019.
- Employer's Information:** Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZT7-ZT 11.
- RFA Type:** Options include New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request.
- Requesting Physician Information:** Fields for Physician Name (dropdown), Contact Name, City, Zip Code, Speciality (dropdown), Email Address, Practice Name, Address, State, Telephone, Fax Number, and NPI Number (optional).
- Buttons:** Cancel, Back, Save draft, Next.

At the bottom left, there is a large grey downward-pointing arrow icon. At the bottom center, it says "© Copyright 2010 conexia | All rights reserved."

2071

6.Step 6 Result:

Screenshot of a web application interface for 'Testing Plan'.

Header: conexia Testing Plan

Top right: Code: F523, Page: 2072 out of 3149

Left sidebar:

- STATE FUND
- Home
- Claim
- Claim Search

Main content area:

- Date of Birth: [Input field]
- Date of Injury: 05/30/2019
- Date: 06/28/2019 05:27 PM
- User Level: Four

RFA Type:

- New Request
- Resubmission
- Expedited
- Written Confirmation or Prior Oral Request

Requesting Physician Information:

Physician Name *	Practice Name
STEVEN BHOI BOX SL	practice_box
Contact Name	Address *
	P.O. BOX 1234
City *	State *
VAN NUYS	CA
Zip Code *	Telephone *
91406	(818)913-4426
Specialty	Fax Number *
Select	(818)913-0136
Email Address	NPI Number
	Optional

Bottom footer: © Copyright 2019 conexia | All rights reserved.

7. Step 7 Result:

Request for Authorization - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOVIO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Administrator Information

Company Name*
State Compensation Insurance Fund

Address
State
City
Telephone
Email Address

Contact Name
State
Zip Code
Fax Number

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2073

8. Step 8 Result:

9.Step 9 Result:

Request for Authorization - Claim Number: 012000209

Worker's Information	Employer's Information
Injured Worker's Name: GLOVIO MOROTKH Date of Birth: - Date of Injury: 09/30/2019	Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Administrator Information	Contact Information
Company Name* State Compensation Insurance Fund	Contact Name
Address PO Box 3171, Susan City, CA, 94585	State CA
City Susan City	Zip Code 94585
Telephone 0110991-0011	Fax Number
Email Address	<input type="button" value="Cancel"/> <input type="button" value="Back"/> <input type="button" value="Save Draft"/> <input type="button" value="Next"/>

Test Case ID	BR13 – Portal RFA Form - CASF_0049
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/10/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4 and logged in.
2	The RFA button is active in the Claim Details screen.
3	Select Physician STEEKR BROFISOR, SL.

Test Scenario	Verify validation of the Phone Number in the Claim Administrator Information section, when the format of the Phone Number entered is invalid.
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	

3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 01200209	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
4	The Portal User clicks on the Action Icon in the Claim Search Result section		The Claim Details screen must be displayed. The screen must include the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	The Claim Details screen is displayed. The screen includes the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	

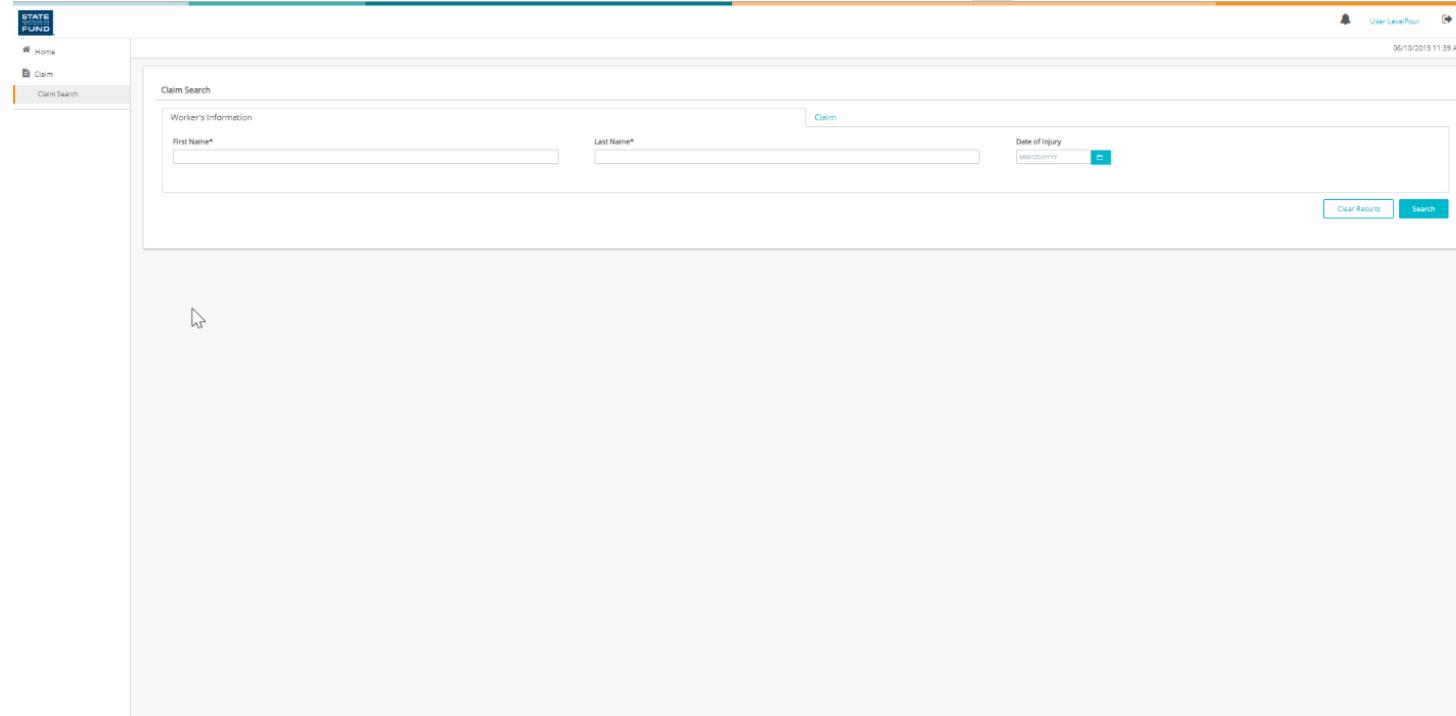
5	The Portal User clicks on Submit RFA button		<p>The Portal RFA Form must be displayed. The screen must include the following data in the Injured Worker's Information section same as Claim Details:</p> <ul style="list-style-type: none">- Claim Number: 01200209- Injured Worker's Name: GLOIWO MOROTKH- Date of Birth:- Date of Injury: 05/30/2019- Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11	<p>The Portal RFA Form is displayed. The screen includes the following data in the Injured Worker's Information section same as Claim Details:</p> <ul style="list-style-type: none">- Claim Number: 01200209- Injured Worker's Name: GLOIWO MOROTKH- Date of Birth:- Date of Injury: 05/30/2019- Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11	
6	The Portal User selects a RFA type and a Physician Name from the selectable list in the Requesting Physician Information section.	<p>Select RFA Type: New Request</p> <p>Select Physician Name *: STEEKR NIQFISOR, SL.</p>	<p>The following fields in the Requesting Physician Information section must be pre-populated with the appropriate information:</p> <ul style="list-style-type: none">- practice Name: STEEKR NIQFISOR, SL.- Address: P.O. Box 1234- City: VAN NUYS- State: CA- Zip Code: 91405- Telephone: (818)815-3900- Fax Number: (818)933-7550	<p>The following fields in the Requesting Physician Information section are pre-populated with the appropriate information:</p> <ul style="list-style-type: none">- practice Name: STEEKR NIQFISOR, SL.- Address: P.O. Box 1234- City: VAN NUYS- State: CA- Zip Code: 91405- Telephone: (818)815-3900- Fax Number: (818)933-7550	

7	The Portal User clicks on Next button to proceed to the next Portal RFA Form section.		<p>The Portal must redirect the Portal User to the Claim Administrator Information section. The following fields must be displayed in Claim Administrator Information section:</p> <ul style="list-style-type: none">- Company Name- Contact Name- Address- City- State- Zip Code- Telephone- Fax Number- Email Address	<p>The Portal is redirecting the Portal User to the Claim Administrator Information section. The following fields are displayed in Claim Administrator Information section:</p> <ul style="list-style-type: none">- Company Name- Contact Name- Address- City- State- Zip Code- Telephone- Fax Number- Email Address	
8	The Portal User enters test data value in Telephone field	Telephone: (123)456-7890	The portal only allows the user to enter the first 10 digits	The portal only allows the user to enter the first 10 digits	
9	The Portal User enters test data value in Telephone field	Telephone: qwertyuiop	The portal restricts the user to enter alphabetic characters	The portal restricts the user to enter alphabetic characters	

Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web application interface. At the top left is a navigation bar with 'STATE FUND' and three menu items: 'Home', 'Claim', and 'Claim Search'. On the right side of the header are icons for a bell, user level ('User LevelFour'), and a search function. The main content area features a large heading 'We provide health' in teal. Below it is a paragraph: 'We process **more than 3 million medical benefits**, facilitating access to health in the community.' A call-to-action button labeled 'Enter' is present. To the right of the text is a graphic of a computer monitor displaying a grid of data rows. At the bottom of the page is a footer with the copyright notice '© Copyright 2014 conexia | All rights reserved.'

2080

2. Step 2 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main search area is titled "Claim Search" and contains fields for "Worker's Information": "First Name*" and "Last Name*". There is also a "Date of Injury" field with the value "6/10/2019". A "Claim" button is positioned above the search fields. Below the search area are "Clear Results" and "Search" buttons. The top right corner of the page displays the date and time: "06/10/2019 11:39 AM" and the user level: "User LevelFour".

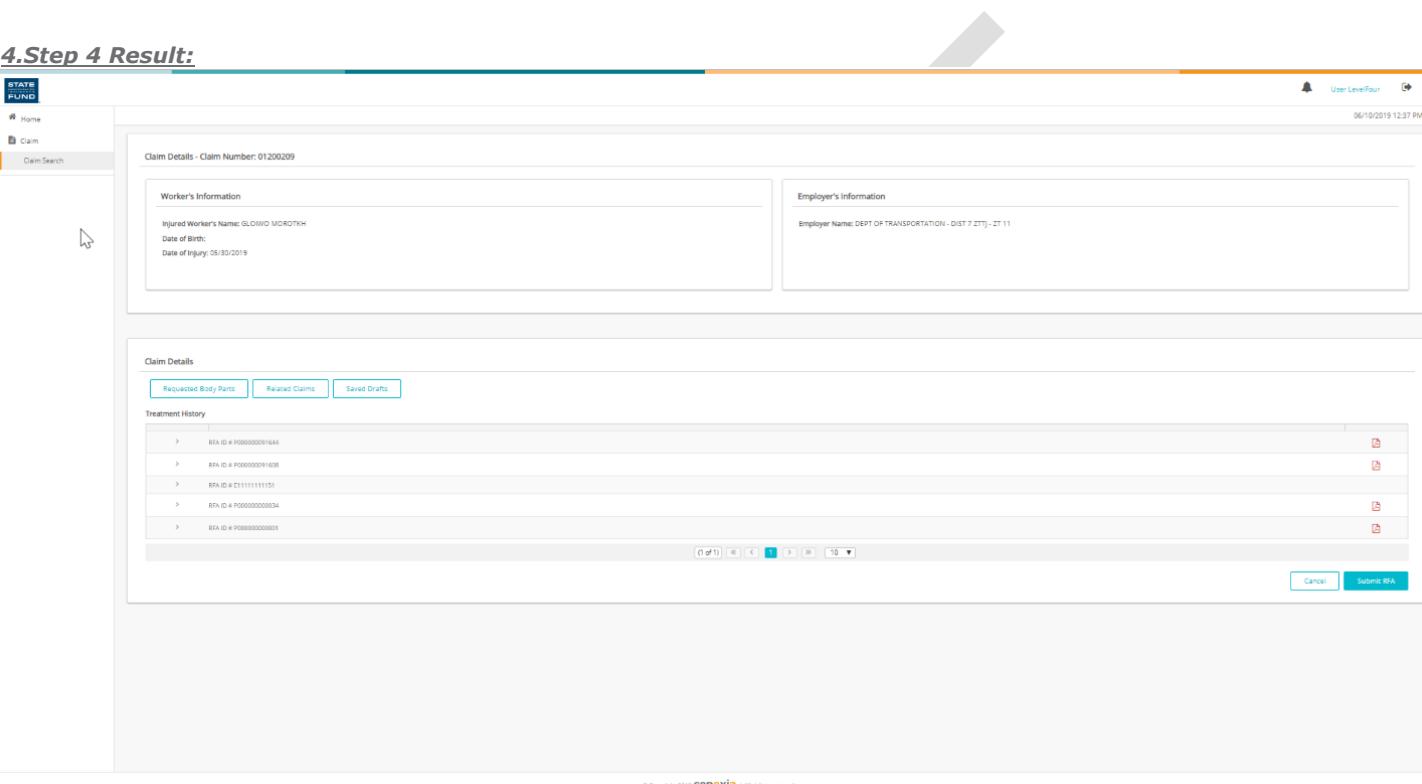
2081

3. Step 3 Result:

The screenshot shows the conexia Claim Search interface. On the left, there's a navigation bar with 'STATE FUND' and links for 'Home', 'Claim', and 'Claim Search'. The main area has a title 'Claim Search' and a sub-section 'Worker's Information'. A search bar contains the claim number '01200209'. Below the search bar is a table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The table shows one row with data: GLOWKO, MARGOTH, 05/30/2019, 01200209, Accept, and a link icon. At the bottom of the page, a footer reads '© Copyright 2015 conexia | All rights reserved.'

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOWKO		MARGOTH	05/30/2019	01200209	Accept	

2082



2083

5. Step 5 Result:

The screenshot shows a web-based application interface for a claim submission. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area is titled "Request for Authorization - Claim Number: 012000209".
Worker's Information:
Injured Worker's Name: GLOINO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019
Employer's Information:
Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZT1 - ZT 11
RFA Type:
 New Request Resubmission Expedited Written Confirmation or Prior Oral Request
Requesting Physician Information:
Physician Name * (dropdown menu)
Contact Name
City *
Zip Code *
Specialty (dropdown menu)
Email Address
Practice Name
Address *
State *
Telephone *
Fax Number *
NPI Number (dropdown menu)

Buttons at the bottom: Cancel, Back, Save draft, Next

6. Step 6 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 01200209". The interface is divided into several sections:

- Worker's Information:** Contains fields for Injured Worker's Name (GLOIWO MOROTKH), Date of Birth, and Date of Injury (05/30/2019).
- Employer's Information:** Contains fields for Employer Name (DEPT OF TRANSPORTATION - DIST 7 ZT1) and ZT 11.
- RFA Type:** A dropdown menu with options: New Request (selected), Resubmission, Expedited, and Written Confirmation or Prior Oral Request.
- Requesting Physician Information:** A large section containing the following fields:
 - Physician Name: STEDR NIGOR, SL
 - Contact Name: (empty)
 - City: VAN NUYS
 - Zip Code: 91405
 - Specialty: (empty)
 - Email Address: (empty)
 - Practice Name: STEDR NIGOR, SL
 - Address: P.O. BOX 1234
 - State: CA
 - Telephone: (818) 815-3900
 - Fax Number: (818) 803-7550
 - NPI Number: (Optional)
- Footer:** Buttons for Cancel, Back, Save draft, and Next.

At the bottom left of the form area, there is a small mouse cursor icon pointing towards the physician information section. The footer of the page contains the copyright notice: "© Copyright 2015 conexia | All rights reserved."

7. Step 7 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 01200209". The interface is divided into several sections:

- Worker's Information:** Contains fields for Injured Worker's Name (GLOWO MOROTKH), Date of Birth, and Date of Injury (05/30/2019).
- Employer's Information:** Contains fields for Employer Name (DEPT OF TRANSPORTATION - DIST 7 ZTT) and ZT 11.
- Claim Administrator Information:** Contains fields for Company Name (State Compensation Insurance Fund), Address (Select), City, Telephone, Email Address, Contact Name, State, Zip Code, and Fax Number.
- Buttons:** At the bottom right are buttons for Cancel, Back, Save draft, and Next.

At the very bottom of the window, it says "© Copyright 2015 conexia | All rights reserved."

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8. Step 8 Result:

Request for Authorization - Claim Number: 012000209

Worker's Information

Injured Worker's Name: GLOWOW MOROTKH
Date of Birth:
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Administrator Information

Company Name*
State Compensation Insurance Fund

Address
Suite
City
Telephone
0123456-7890
Email Address

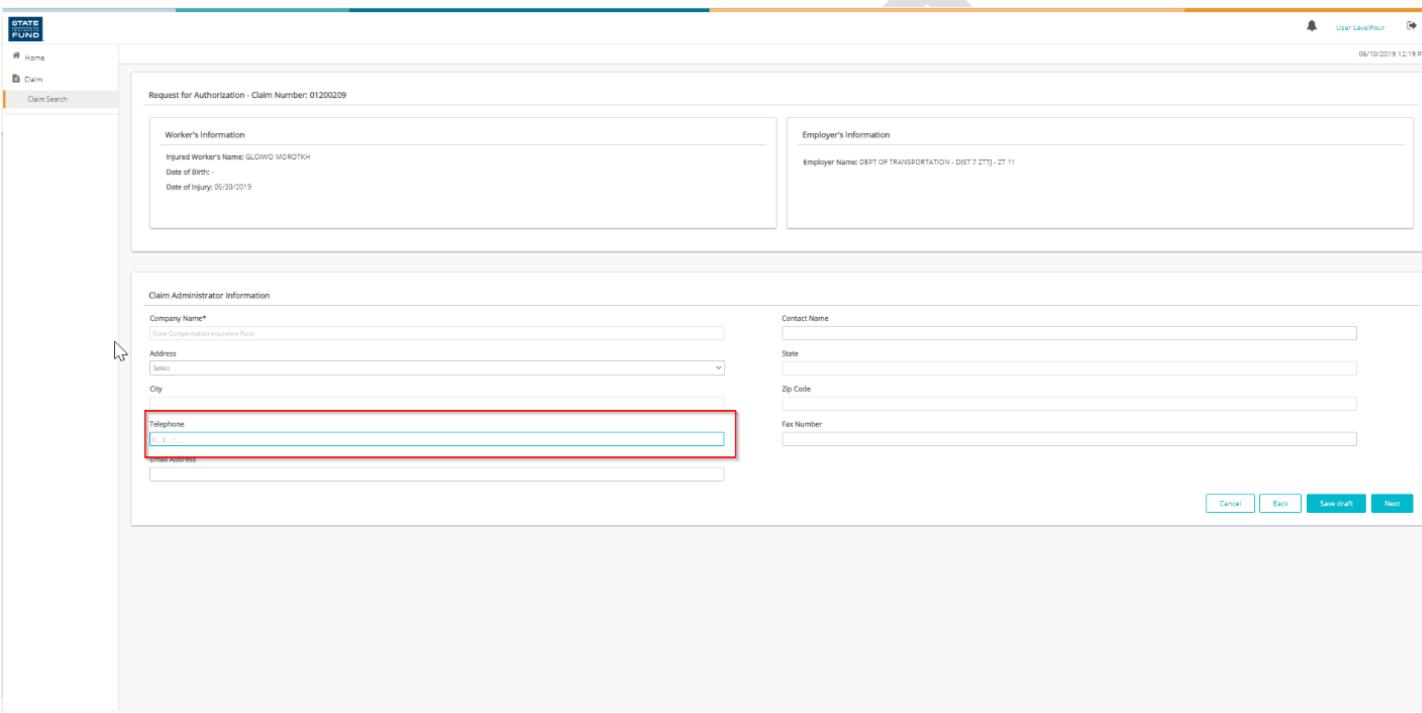
Contact Name

State

Zip Code

Fax Number

Cancel Back Save draft Next

9. Step 9 Result:

Request for Authorization - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOWIWO MOROTKH
Date of Birth :
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Administrator Information

Company Name*
State Compensation Insurance Fund

Address
Street

City

Telephone

Contact Name

State

Zip Code

Fax Number

Cancel Back Save draft Next

2088

Test Case ID	BR13 – Portal RFA Form - CASF_0050
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	06/10/2019
Test Case (Pass/Fail/Not Executed)	Fail

	Prerequisites
1	The Portal User is assigned an Access Level 4 and logged in.
2	The RFA button is active in the Claim Details screen.
3	Select Physician GREYQIB PAUT ZIQHG

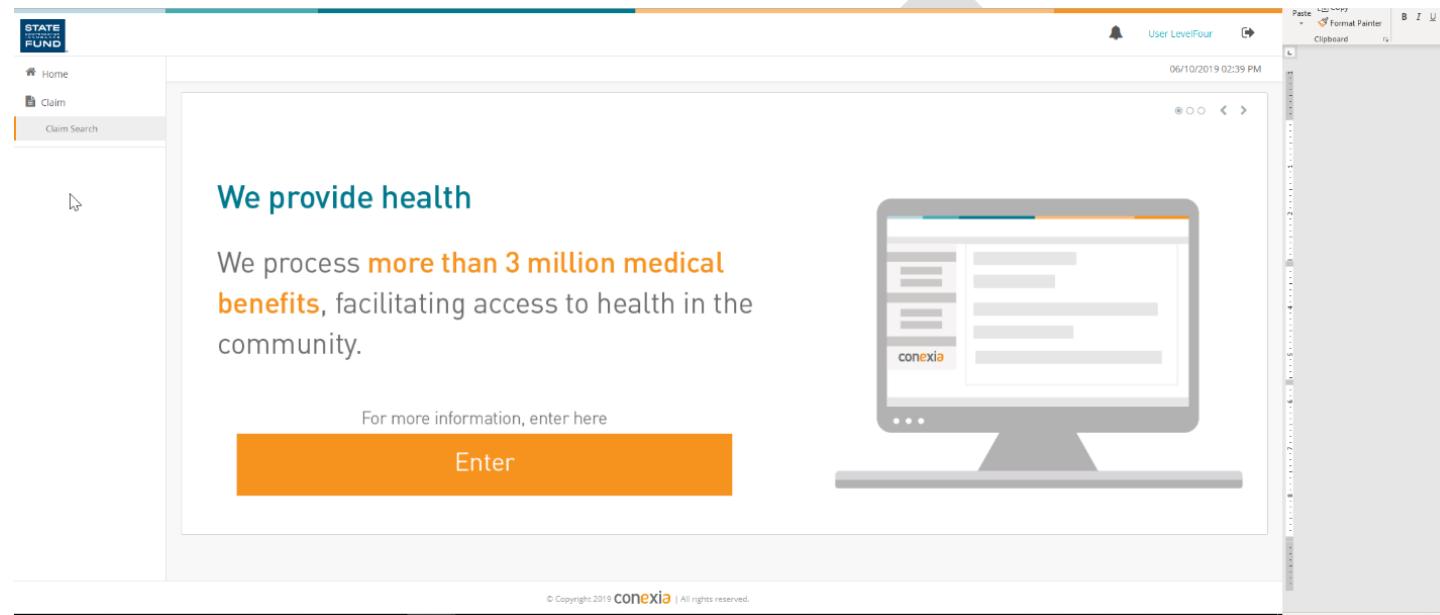
Test Scenario	Verify if the following details are displayed in the Requested Treatment section in the Portal RFA Form screen: - Diagnosis Code - Diagnosis Description - Procedure Type - Procedure Code - Procedure Decryption - Modifier - Quantity - Period - Frequency - Additional Comments - Body Part
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Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
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1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	
3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 01200206	Claim Search Results section must be displayed. The table must include the following fields: - First Name - Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions	Claim Search Results section is displayed. The table must include the following fields: - First Name - Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions	
4	The Portal User clicks on the Action Icon in the Claim Search Result section		The Claim Details screen must be displayed. The screen must include the following sections: - Injured Workers Information - Employers Information - Claim Details	The Claim Details screen is displayed. The screen includes the following sections: - Injured Workers Information - Employers Information - Claim Details	13.1
5	The Portal User clicks on Submit RFA button		The Portal RFA Form must be displayed. The screen must include the following	The RFA Form is displayed. The screen includes the following sections: - RFA Type (New Request,	13.1

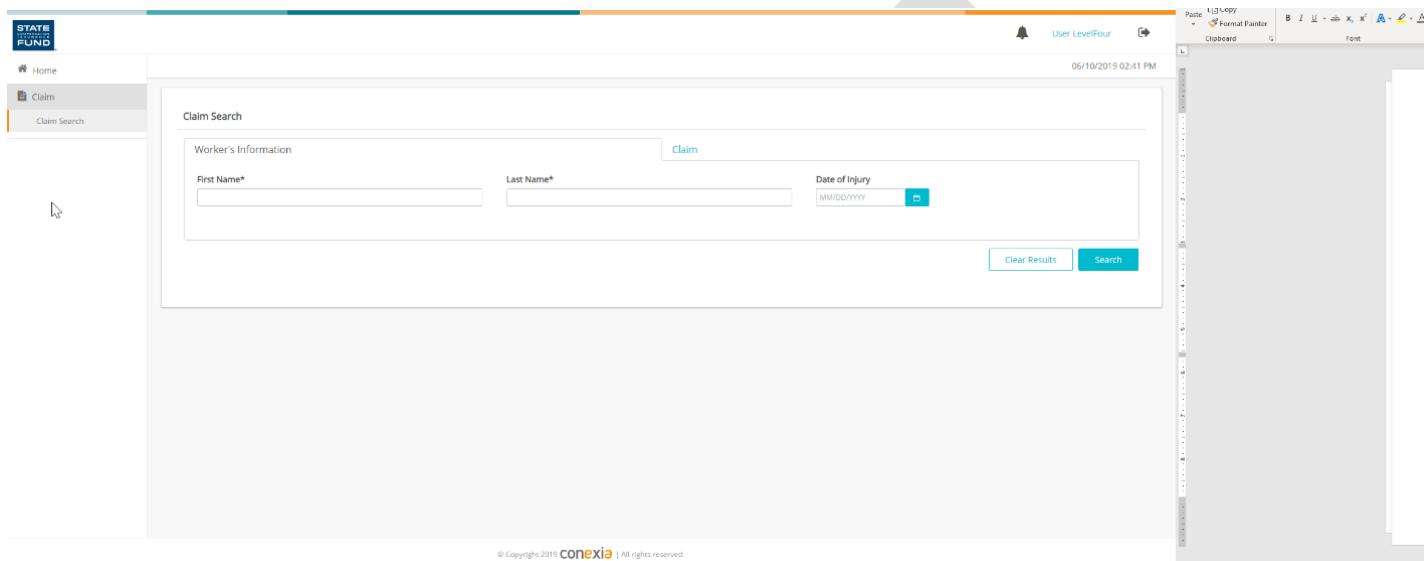
			<p>sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)- Requesting Physician Information- Worker's Information- Employer's Information	<p>Resubmission, Expedited, Written confirmation of prior oral request)</p> <ul style="list-style-type: none">- Requesting Physician Information- Worker's Information- Employer's Information	
6	The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button	<p>RFA Type: Resubmission</p> <p>Physician Name: GREYQIB PAUT ZIQHG</p> <p>Fax Number: 1234567898</p>	<p>The Claim Administrator Information section must be displayed</p>	<p>The Claim Administrator Information section is displayed.</p>	13.1

7	The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen	Address: PO Box 3171, Suisun City, CA, 94585	<p>The following details must be displayed in the Requested Treatment section in the Portal RFA Form screen:</p> <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type- Procedure Code- Procedure Decryption- Quantity- Period- Frequency- Additional Comments- Body Part	<p>The following details are displayed in the Requested Treatment section in the Portal RFA Form screen:</p> <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type- Procedure Code- Procedure Decryption- Quantity- Period- Frequency- Additional Comments- Body Part

Steps Screenshots Results**1. Step 1 Result:**

The screenshot shows a web browser window with the conexia website loaded. The browser's address bar contains the URL "http://10.10.10.10:8080/claim/". The page itself features a dark header with the conexia logo and navigation links for "Home", "Claim", and "Claim Search". The main content area has a light gray background. At the top, it says "We provide health" and below that, "We process **more than 3 million medical benefits**, facilitating access to health in the community." There is a call-to-action button labeled "Enter". The bottom of the page includes a copyright notice: "© Copyright 2019 conexia | All rights reserved." A large, semi-transparent checkmark graphic is overlaid on the left side of the screenshot.

2093

2. Step 2 Result:

The screenshot shows a web-based application interface for claim search. At the top left is a navigation bar with 'STATE FUND' and links for 'Home', 'Claim', and 'Claim Search'. The 'Claim Search' link is highlighted with a blue border. The main area contains a 'Claim Search' form titled 'Claim'. It includes fields for 'First Name*', 'Last Name*', and 'Date of Injury' (MM/DD/YYYY). Below these fields are 'Clear Results' and 'Search' buttons. The right side of the screen features a toolbar with various icons for copy, print, and file operations. The bottom of the page has a footer with the copyright notice: '© Copyright 2011 conexia | All rights reserved.'

2094

3. Step 3 Result:

The screenshot shows the conexia Claim Search interface. The left sidebar has links for Home, Claim, and Claim Search, with Claim Search selected. The main area is titled "Claim Search" and contains a "Worker's Information" section with a "Claim Number*" input field containing "01200206". To the right is a "Claim" section with a "Search" button. Below these are two buttons: "Clear Results" and "Search". A table displays the search results for the claim number entered. The table columns are: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The single result row shows: GLOIWO, MOROTKH, 05/30/2019, 01200206, Delay, and an eye icon for Actions.

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	05/30/2019	01200206	Delay	

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2095

4. Step 4 Result:

The screenshot shows a web-based application for managing workers' compensation claims. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area displays the following information:

- Claim Details - Claim Number: 01200206**
- Worker's Information**:
 - Injured Worker's Name: GLOIWO MOROTKH
 - Date of Birth:
 - Date of Injury: 05/30/2019
- Employer's Information**:
 - Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11
- Claim Details**:
 - Requested Body Parts
 - Related Claims
 - Saved Drafts
- Treatment History**: A list of three RFA IDs:
 - > RFA ID # P000000091650
 - > RFA ID # P000000091648
 - > RFA ID # P000000091646Each item in the list has a small red square icon with a white symbol next to it.

At the bottom of the page, there is a copyright notice: © Copyright 2019 Conexia | All rights reserved.

2096

5. Step 5 Result:

The screenshot shows a web-based application for claim submissions. At the top left is the Conexia logo. The main title "Testing Plan" is centered above the content area. On the right side of the header, there is a status message: "Code: F523", "Page: 2097 out of 3149". The left sidebar contains navigation links: "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area is titled "Request for Authorization - Claim Number: 01200206". It is divided into two sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the "Injured Worker's Name" is listed as "GLOIWO MOROTKH", "Date of Birth" is blank, and "Date of Injury" is "05/30/2019". Under "Employer's Information", the "Employer Name" is "DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11". Below these sections, there is a "RFA Type:" field with four options: "New Request" (selected), "Resubmission", "Expedited", and "Written Confirmation or Prior Oral Request". At the bottom of the form, there is a section for "Requesting Physician Information" with fields for "Physician Name *" (containing "Select") and "Practice Name". A copyright notice at the very bottom reads: "© Copyright 2019 Conexia | All rights reserved."

2097

6. Step 6 Result:

The screenshot shows a web-based application interface for managing claims. On the left, a sidebar menu includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area displays a "Request for Authorization - Claim Number: 01200206" form. This form is divided into three sections: "Worker's Information", "Employer's Information", and "Claim Administrator Information". The "Worker's Information" section contains fields for Injured Worker's Name (GLOIWO MOROTKH), Date of Birth (blank), and Date of Injury (05/30/2019). The "Employer's Information" section contains a single field for Employer Name (DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11). The "Claim Administrator Information" section contains fields for Company Name (State Compensation Insurance Fund), Address (Select dropdown), City (text input), Telephone (text input), Contact Name (text input), State (text input), Zip Code (text input), and Fax Number (text input). At the bottom of the form, a copyright notice reads "© Copyright 2019 conexia | All rights reserved."

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Administrator Information

Company Name*
State Compensation Insurance Fund

Contact Name

Address
Select

City

Telephone

Zip Code

Fax Number

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7. Step 7 Result:

The screenshot shows a web-based application interface for 'Treatment Details'. On the left, there's a vertical navigation bar with links for Home, Claim, and Claim Search. The main area has a header with the Conexia logo and the title 'Testing Plan'. In the top right corner, it shows the date '06/10/2019 02:45 PM' and the user level 'User LevelFour'. The 'Treatment Details' section contains several input fields and dropdown menus. At the bottom, there are buttons for 'Clear' and 'Add procedure'.

Treatment Details

Diagnosis Code/Desc.
Min length (3)

Diagnosis Code	Diagnosis Description
Search a diagnosis	
(1 of 1) << < > >> 5 ▾	

Procedure Type*
Select

Related Body Part*
Select

UR Treatment Type*
Select

Procedure Code/Desc.*
Min length (3)

Related Diagnosis
Select

Additional Comments
Max 500 characters
500 characters remaining

Clear Add procedure

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2099

<u>Test Case ID</u>	BR13 – Portal RFA Form - CASF 0051				
<u>Created By</u>	Alvaro Girotti				
<u>Reviewed By</u>	Pratima Deshpande				
<u>Tester's Name</u>	Alvaro Girotti				
<u>Date Tested</u>	05/28/2019				
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass				
Prerequisites					
1	The Portal User is assigned an Access Level 4 and logged in.				
2	The RFA button is active in the Claim Details screen.				
<u>Test Scenario</u>	Verify if the Portal User is able to search for a Diagnosis by entering the Diagnosis Code in the Diagnosis Search field.				
Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button	-	The Claim Search button must be displayed.	The Claim Search button is displayed.	-
2	The Portal User clicks on the Claim Search button	-	The Claim Search section must be displayed.	The Claim Search section is displayed.	-

3	<p>The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.</p>	<p>Claim Number: 01200206</p>	<p>Claim Search Results section must be displayed. The table must include the following fields: - First Name - Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions</p>	<p>Claim Search Results section is displayed. The table must include the following fields: - First Name - Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions</p>	-
4	<p>The Portal User clicks on the Action Icon in the Claim Search Result section</p>	-	<p>The Claim Details screen must be displayed. The screen must include the following sections: - Injured Workers Information - Employers Information - Claim Details</p>	<p>The Claim Details screen is displayed. The screen includes the following sections: - Injured Workers Information - Employers Information - Claim Details</p>	13.1

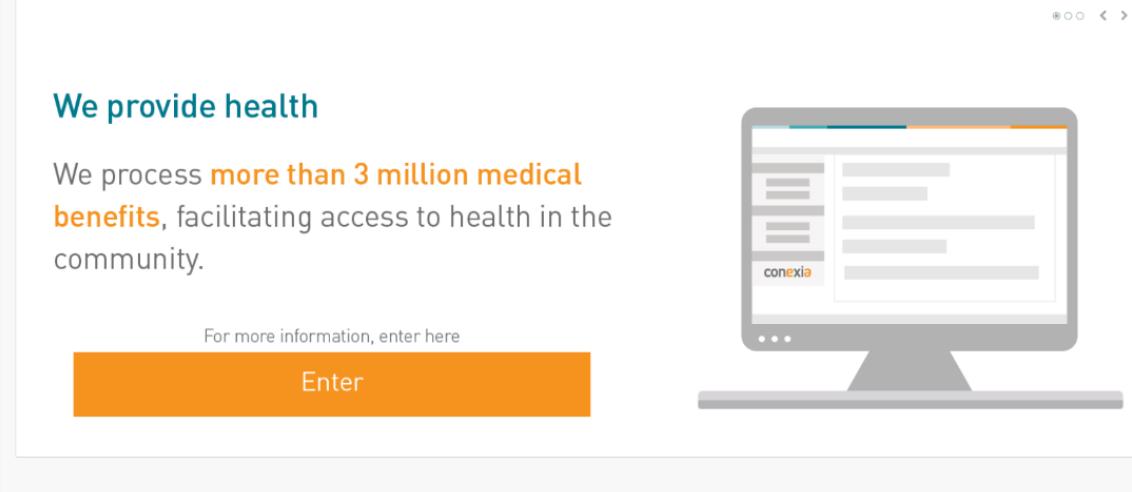
5	<u>The Portal User clicks on Submit RFA button</u>	-	<p><u>The Portal RFA Form must be displayed. The screen must include the following sections:</u></p> <p><u>- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)</u></p> <p><u>- Requesting Physician Information</u></p> <p><u>- Worker's Information</u></p> <p><u>- Employer's Information</u></p>	<p><u>The RFA Form is displayed. The screen includes the following sections:</u></p> <p><u>- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)</u></p> <p><u>- Requesting Physician Information</u></p> <p><u>- Worker's Information</u></p> <p><u>- Employer's Information</u></p>	<u>13.1</u>
6	<u>The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button</u>	<p><u>RFA Type:</u> Resubmission</p> <p><u>Physician Name:</u> GREYQIB PAUT ZIQHG</p> <p><u>Fax Number:</u> 1234567898</p>	<p><u>The Claim Administrator Information section must be displayed</u></p>	<p><u>The Claim Administrator Information section is displayed.</u></p>	<u>13.1</u>

7	<p>The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen</p>	<p>Address: PO Box 3171, Suisun City, CA, 94585</p>	<p>The following details must be displayed in the Requested Treatment section in the Portal RFA Form screen:</p> <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type- Procedure Code- Procedure Decryption- Quantity- Period- Frequency- Additional Comments- Body Part	<p>The following details are displayed in the Requested Treatment section in the Portal RFA Form screen:</p> <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type- Procedure Code- Procedure Decryption- Modifier- Quantity- Period- Frequency- Additional Comments- Body Part	<p>13.1</p>
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8	The Portal User Searches Diagnosis Code/Desc	Diagnosis Code/Desc: G54	<p>The following Diagnosis Code/Desc are displayed:</p> <p>- G54 - Nerve root and plexus disorders</p> <p>- G5-0 - Brachial plexus disorders</p> <p>- G5-1 - Lumbosacral plexus disorders</p> <p>- G5-2 - Cervical root disorders, not elsewhere classified</p> <p>- G5-3 - Thoracic root disorders, not elsewhere classified</p> <p>- G5-4 - Lumbosacral root disorders, not elsewhere classified</p> <p>- G5-5 - Neuralgic amyotrophy</p> <p>- G5-6 - Phantom limb syndrome with pain</p> <p>- G5-7 - Phantom limb syndrome without pain</p> <p>- G5-8 - Other nerve root and plexus disorders</p> <p>- G5-9 - Nerve root and plexus disorder, unspecified</p>	<p>The following Diagnosis Code/Desc are displayed:</p> <p>- G54 - Nerve root and plexus disorders</p> <p>- G5-0 - Brachial plexus disorders</p> <p>- G5-1 - Lumbosacral plexus disorders</p> <p>- G5-2 - Cervical root disorders, not elsewhere classified</p> <p>- G5-3 - Thoracic root disorders, not elsewhere classified</p> <p>- G5-4 - Lumbosacral root disorders, not elsewhere classified</p> <p>- G5-5 - Neuralgic amyotrophy</p> <p>- G5-6 - Phantom limb syndrome with pain</p> <p>- G5-7 - Phantom limb syndrome without pain</p> <p>- G5-8 - Other nerve root and plexus disorders</p> <p>- G5-9 - Nerve root and plexus disorder, unspecified</p>	13.57, 13.60

Steps Screenshots Results

1. Step 1 Result:



The screenshot shows a web browser window with the conexia website loaded. The page features a dark header with the conexia logo and navigation links for Home, Claim, and Claim Search. The main content area has a light gray background with the headline "We provide health" and a subtext about processing over 3 million medical benefits. A large orange button labeled "Enter" is prominently displayed. To the right of the main content, there is a sidebar with a computer monitor icon and some blurred text. The browser's toolbar and status bar are visible at the top and bottom of the window.

2. Step 2 Result:

The screenshot shows a web-based application interface for a claim search. At the top left is a logo for "STATE FUND". The top right shows the user level as "User LevelFour" and the date as "06/10/2019 02:41 PM". The main area is titled "Claim Search" and contains a form for "Worker's Information". It includes fields for "First Name*", "Last Name*", and "Date of Injury" (MM/DD/YYYY). Below these fields are two buttons: "Clear Results" and "Search". A large watermark of the letter "D" is overlaid on the bottom left of the screenshot.

2106

3. Step 3 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main search area is titled "Claim Search" and contains sections for "Worker's Information" and "Claim". In the "Worker's Information" section, the "Claim Number*" field is populated with "01200206". The "Claim" section shows a summary of the search results. Below this is a table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The table displays one row of data: GLOIWO, MOROTKH, 05/30/2019, 01200206, Delay, and an eye icon for Actions. At the bottom of the search results page, there are "Clear Results" and "Search" buttons. The footer of the page includes the copyright notice: "© Copyright 2019 conexia | All rights reserved."

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	05/30/2019	01200206	Delay	

2107

4. Step 4 Result:

The screenshot shows a web-based application interface for managing claims. At the top left is the conexia logo. The main title "Testing Plan" is centered above the content area. On the right side of the header, it displays "Code: F523", "Page: 2108 out of 3149". The left sidebar includes links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area displays "Claim Details - Claim Number: 01200206". It is divided into two sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: (not visible), and Date of Injury: 05/30/2019. Under "Employer's Information", the employer name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below this, there is another section titled "Claim Details" with tabs for "Requested Body Parts", "Related Claims", and "Saved Drafts". The "Treatment History" section lists three entries, each with an RFA ID and a red delete icon: RFA ID # P000000091650, RFA ID # P000000091648, and RFA ID # P000000091646. At the bottom of the page, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

5.Step 5 Result:

The screenshot shows a web-based application for claim submission. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim being the active tab. The main content area displays a "Request for Authorization - Claim Number: 01200206". The page is divided into sections for Worker's Information and Employer's Information, both of which contain pre-filled data. Below these sections is a "RFA Type:" field with four options: New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request. The "New Request" option is selected. At the bottom, there is a "Requesting Physician Information" section with fields for Physician Name and Practice Name, both containing placeholder text. A copyright notice at the very bottom reads: "© Copyright 2019 conexia | All rights reserved."

STATE
WORKERS
FUND

Home

Claim

Claim Search

06/10/2019 02:51 PM

User LevelFour

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH

Date of Birth: -

Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

RFA Type:
 New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name *
GREYQIB PAUT ZIQHG

Practice Name
practice_test

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6. Step 6 Result:

The screenshot shows a web-based application for managing claims. At the top left is a navigation bar with links for Home, Claim, and Claim Search. The main content area displays a "Request for Authorization - Claim Number: 01200206" form. This form is divided into two sections: "Worker's Information" and "Employer's Information". The "Worker's Information" section contains fields for Injured Worker's Name (GLOIWO MOROTKH), Date of Birth (empty), and Date of Injury (06/12/2019). The "Employer's Information" section contains the Employer Name (DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11). Below this is a "Claim Administrator Information" section with fields for Company Name (State Compensation Insurance Fund), Address (Select), City, Telephone, Contact Name, State, Zip Code, and Fax Number. A copyright notice at the bottom reads "© Copyright 2019 conexia | All rights reserved."

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 06/12/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Claim Administrator Information

Company Name*
State Compensation Insurance Fund

Contact Name

Address
Select

State

City

Zip Code

Telephone

Fax Number

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2110

7.Step 7 Result:

STATE FUND

Home Claim Claim Search

Treatment Details

Diagnosis Code/Desc. Min length (3)

Procedure Type* Select

Related Body Part* Select

UR Treatment Type*

Diagnosis Code Diagnosis Description Search a diagnosis (1 of 1) << < > >> 5 ▾

Procedure Code/Desc.* Min length (3)

Related Diagnosis

Additional Comments Max 500 characters 500 characters remaining

Clear Add procedure

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8.Step 8 Result:

2111

STATE INSURANCE FUND

Home Claim Claim Search

06/10/2019 02:56 PM

Treatment Details

Diagnosis Code/Desc.

G54

G54 - Nerve root and plexus disorders

G54.0 - Brachial plexus disorders

G54.1 - Lumbosacral plexus disorders

G54.2 - Cervical root disorders, not elsewhere classified

G54.3 - Thoracic root disorders, not elsewhere classified

G54.4 - Lumbosacral root disorders, not elsewhere classified

G54.5 - Neuralgic amyotrophy

G54.6 - Phantom limb syndrome with pain

G54.7 - Phantom limb syndrome without pain

G54.8 - Other nerve root and plexus disorders

G54.9 - Nerve root and plexus disorder, unspecified

500 characters remaining.

Clear Add procedure

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<u>Test Case ID</u>	BR13 – Portal RFA Form - CASF_0052
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Pratima Deshpande

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	05/28/2019
<u>Test Case</u> <u>(Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User is assigned an Access Level 4 and logged in.
2	The RFA button is active in the Claim Details screen.

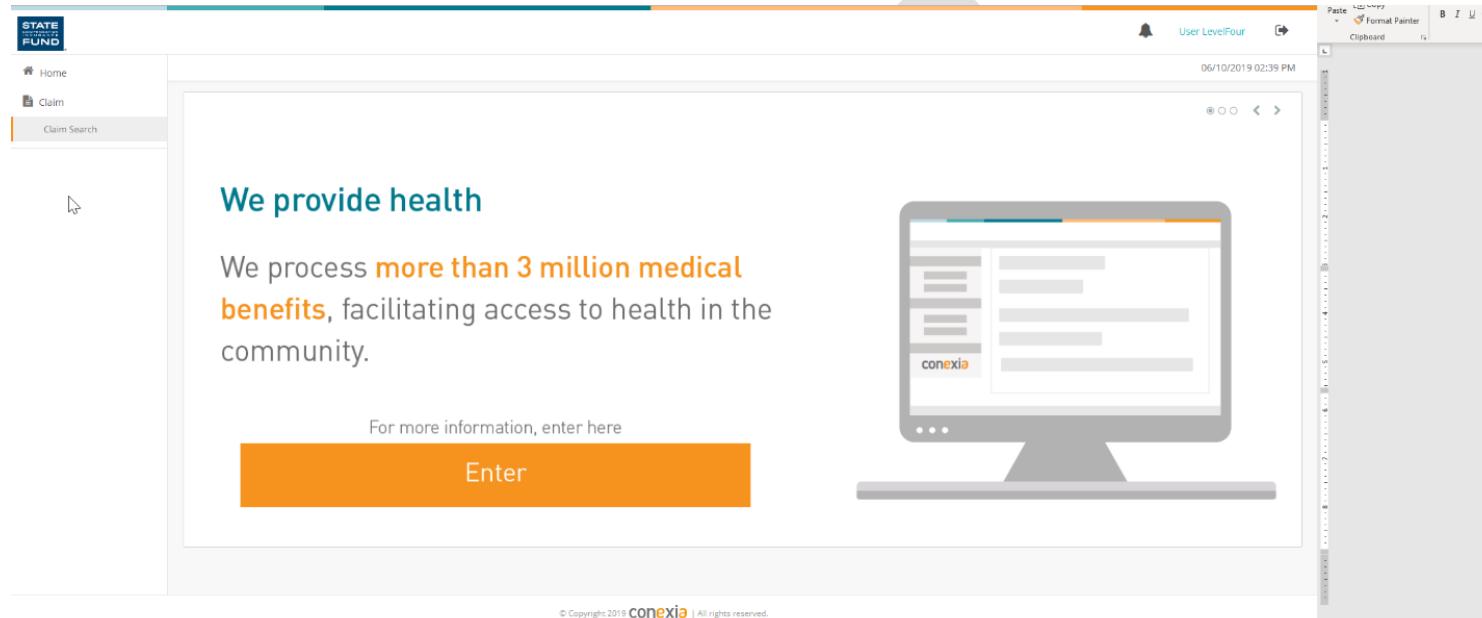
<u>Test Scenario</u>	Verify if the Portal User is able to search for a Diagnosis by entering the Diagnosis Description in the Diagnosis Search field.
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<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User clicks on the Claim Module button	-	The Claim Search button must be displayed.	The Claim Search button is displayed.	-
2	The Portal User clicks on the Claim Search button	-	The Claim Search section must be displayed.	The Claim Search section is displayed.	-

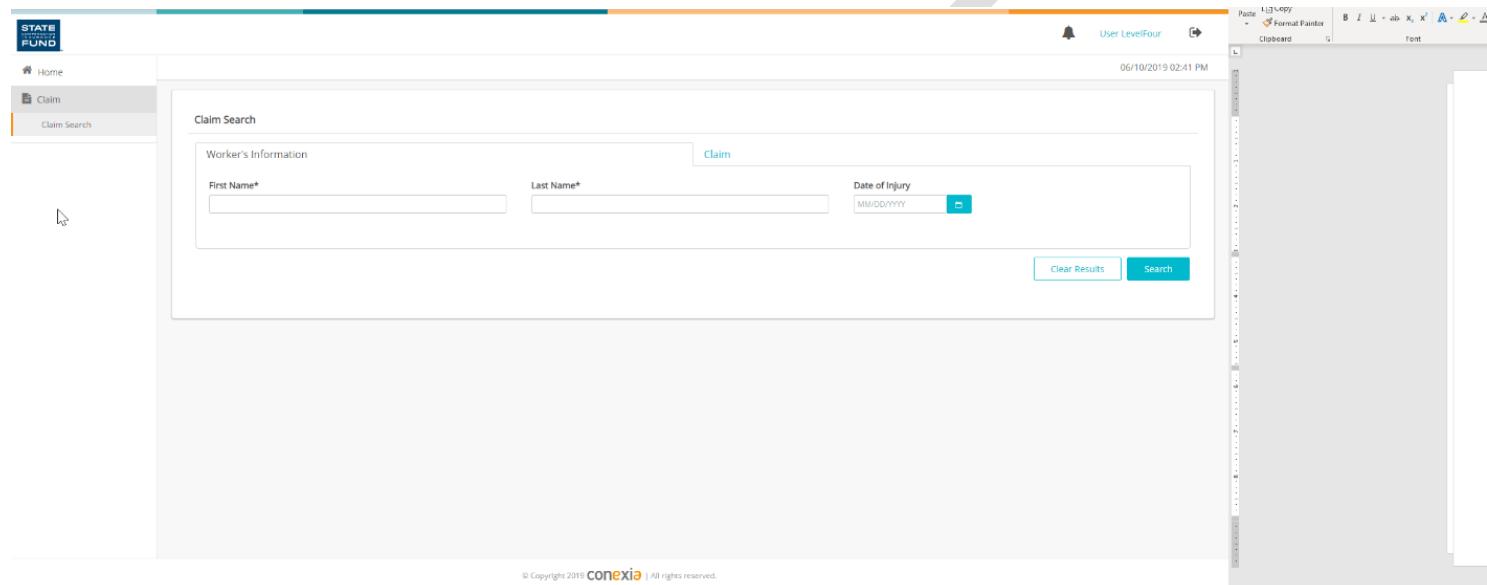
3	<p>The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.</p>	<p>Claim Number: 01200206</p>	<p>Claim Search Results section must be displayed. The table must include the following fields: - First Name - Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions</p>	<p>Claim Search Results section is displayed. The table must include the following fields: - First Name - Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions</p>	-
4	<p>The Portal User clicks on the Action Icon in the Claim Search Result section</p>	-	<p>The Claim Details screen must be displayed. The screen must include the following sections: - Injured Workers Information - Employers Information - Claim Details</p>	<p>The Claim Details screen is displayed. The screen includes the following sections: - Injured Workers Information - Employers Information - Claim Details</p>	13.1

5	<u>The Portal User clicks on Submit RFA button</u>	-	<p><u>The Portal RFA Form must be displayed. The screen must include the following sections:</u></p> <p><u>- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)</u></p> <p><u>- Requesting Physician Information</u></p> <p><u>- Worker's Information</u></p> <p><u>- Employer's Information</u></p>	<p><u>The RFA Form is displayed. The screen includes the following sections:</u></p> <p><u>- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)</u></p> <p><u>- Requesting Physician Information</u></p> <p><u>- Worker's Information</u></p> <p><u>- Employer's Information</u></p>	<u>13.1</u>
6	<u>The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button</u>	<p><u>RFA Type:</u> Resubmission</p> <p><u>Physician Name:</u> GREYQIB PAUT ZIQHG</p> <p><u>Fax Number:</u> 1234567898</p>	<p><u>The Claim Administrator Information section must be displayed</u></p>	<p><u>The Claim Administrator Information section is displayed.</u></p>	<u>13.1</u>

7	The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen	Address: PO Box 3171, Suisun City, CA, 94585	The following details must be displayed in the Requested Treatment section in the Portal RFA Form screen: <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type- Procedure Code- Procedure Decryption- Quantity- Period- Frequency- Additional Comments- Body Part	The following details are displayed in the Requested Treatment section in the Portal RFA Form screen: <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type- Procedure Code- Procedure Decryption- Modifier- Quantity- Period- Frequency- Additional Comments- Body Part	13.1
8	The Portal User Searches Diagnosis Code/Desc	Diagnosis Code/Desc: Nerve root and plexus disorders	The following Diagnosis Code/Desc are displayed: <ul style="list-style-type: none">- G54 - Nerve root and plexus disorders- G5-8 - Other nerve root and plexus disorders	The following Diagnosis Code/Desc are displayed: <ul style="list-style-type: none">- G54 - Nerve root and plexus disorders- G5-8 - Other nerve root and plexus disorders	13.58, 13.60

Steps Screenshots Results1. Step 1 Result:

The screenshot shows a web browser window with the conexia website loaded. The page features a header with the conexia logo and navigation links for Home, Claim, and Claim Search. The main content area displays a message: "We provide health" followed by "We process **more than 3 million medical benefits**, facilitating access to health in the community." Below this is a call-to-action button labeled "Enter". The browser's status bar indicates the date and time: 06/10/2019 02:39 PM. A right-click context menu is open over the main content area, showing options like Paste, Format Painter, and Clipboard.

2. Step 2 Result:

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2118

3. Step 3 Result:

The screenshot shows a web-based application interface for claim search. At the top, there's a navigation bar with links for Home, Claim, and Claim Search. The user is currently on the Claim Search page, indicated by the highlighted tab. The main area is titled "Claim Search" and contains a "Worker's Information" section where the "Claim Number*" field is populated with "01200206". To the right of this field is a "Claim" button. Below the search input is a search results table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. A single row of data is shown, corresponding to the search term: GLOIWO, MOROTKH, 05/30/2019, 01200206, Delay, and an eye icon for actions. At the bottom of the search results area, there are "Clear Results" and "Search" buttons. The footer of the page includes the copyright notice "© Copyright 2019 conexia | All rights reserved."

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	05/30/2019	01200206	Delay	

2119

4. Step 4 Result:

The screenshot shows a software application window titled "Testing Plan". At the top left is the conexia logo. The main title "Testing Plan" is centered above a search bar. On the right side of the header are the code "F523", page number "Page: 2120 out of 3149", and a user status "User LevelFour". The left sidebar has links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area displays "Claim Details - Claim Number: 01200206". It is divided into two sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", details include: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: (not visible), and Date of Injury: 05/30/2019. Under "Employer's Information", the Employer Name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below this, there is a "Claim Details" section with tabs for "Requested Body Parts", "Related Claims", and "Saved Drafts". The "Treatment History" section lists three entries, each with a red "Delete" icon: RFA ID # P00000091650, RFA ID # P00000091648, and RFA ID # P00000091646. At the bottom of the page is a copyright notice: "© Copyright 2019 conexia. All rights reserved." A large grey arrow points from the "4. Step 4 Result:" heading down towards the screenshot.

5. Step 5 Result:

The screenshot shows a web application for managing claims. At the top left is the 'STATE INSURANCE FUND' logo. The top right displays the date '06/10/2019 02:51 PM', the user level 'User LevelFour', and a bell icon. The main content area is titled 'Request for Authorization - Claim Number: 01200206'. It is divided into several sections: 'Worker's Information' (Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019), 'Employer's Information' (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11), 'RFA Type:' (checkboxes for New Request, Resubmission, Expedited, Written Confirmation or Prior Oral Request), and 'Requesting Physician Information' (Physician Name: GREYQIB PAUT ZIQHG, Practice Name: practice_test). A copyright notice at the bottom reads '© Copyright 2019 conexia | All rights reserved.'

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

RFA Type:
 New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name *
GREYQIB PAUT ZIQHG

Practice Name
practice_test

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6.Step 6 Result:

STATE COMPENSATION FUND

Home Claim Claim Search

06/13/2019 02:49 PM

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 06/12/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Administrator Information

Company Name*
State Compensation Insurance Fund

Contact Name

Address
Select

State

City

Zip Code

Telephone

Fax Number

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7. Step 7 Result:

The screenshot shows a web-based application interface for managing claims. On the left, there's a vertical navigation bar with links for Home, Claim, and Claim Search. The main area is titled "Treatment Details" and contains several input fields and dropdown menus. At the top right, there are icons for a bell, user level (User LevelFour), and a refresh arrow. The date and time are displayed as 06/10/2019 02:56 PM. The "Diagnosis Code/Desc." field has a placeholder "Min length (3)". Below it is a grid with two columns: "Diagnosis Code" and "Diagnosis Description". A search bar labeled "Search a diagnosis" is positioned above the grid. A pagination control below the grid shows "(1 of 1)" and numbers from 1 to 5. To the left of the grid, there are fields for "Procedure Type*", "Related Body Part*", and "UR Treatment Type*". To the right, there are fields for "Procedure Code/Desc.*", "Related Diagnosis", and "Additional Comments" (with a note of "Max 500 characters"). At the bottom right of the form are "Clear" and "Add procedure" buttons. The footer of the page includes the copyright notice "© Copyright 2019 conexia | All rights reserved."

2123

8.Step 8 Result:

STATE INSURANCE FUND

Home Claim Claim Search

06/10/2019 04:49 PM User LevelFour

Treatment Details

Diagnosis Code/Desc.

Nerve root and plexus disorders

G54 - Nerve root and plexus disorders

G54.8 - Other nerve root and plexus disorders

(1 of 1) << < > >> 5 ▾

Procedure Type* Select

Related Body Part* Select

UR Treatment Type*

Procedure Code/Desc.* Min length (3)

Related Diagnosis

Additional Comments Max 500 characters

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<u>Test Case ID</u>	BR13 – Portal RFA Form - CASF_0053
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Pratima Deshpande

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	05/28/2019
<u>Test Case</u> <u>(Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User is assigned an Access Level 4 and logged in.
2	The RFA button is active in the Claim Details screen.

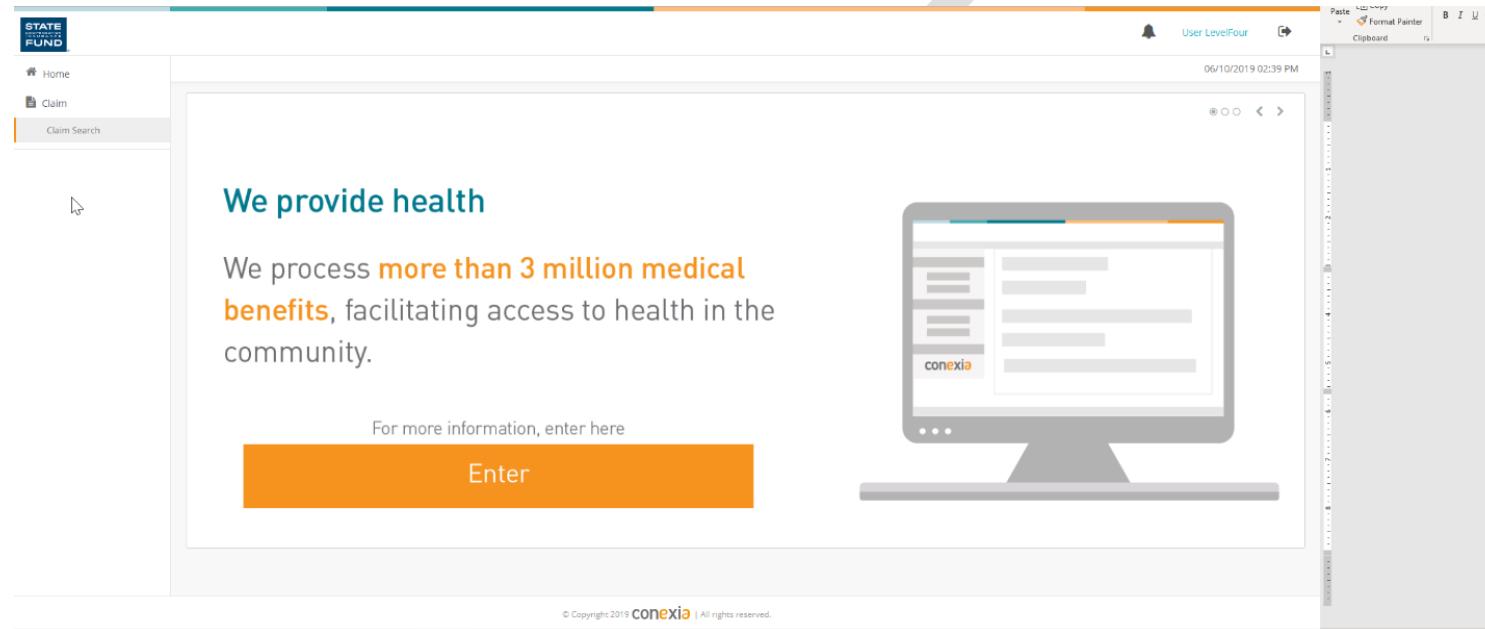
<u>Test Scenario</u>	Verify validation of the Diagnosis Code in the Diagnosis Search field, when the Diagnosis Code entered by the Portal User is invalid.
----------------------	---

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User clicks on the Claim Module button	-	The Claim Search button must be displayed.	The Claim Search button is displayed.	-
2	The Portal User clicks on the Claim Search button	-	The Claim Search section must be displayed.	The Claim Search section is displayed.	-

3	<p>The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.</p>	<p>Claim Number: <u>01200206</u></p>	<p>Claim Search Results section must be displayed. The table must include the following fields:</p> <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	<p>Claim Search Results section is displayed. The table must include the following fields:</p> <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	-
4	<p>The Portal User clicks on the Action Icon in the Claim Search Result section</p>	-	<p>The Claim Details screen must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	<p>The Claim Details screen is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	13.1

5	The Portal User clicks on Submit RFA button	-	<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)- Requesting Physician Information- Worker's Information- Employer's Information	<p>The RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)- Requesting Physician Information- Worker's Information- Employer's Information	13.1
6	The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button	<p>RFA Type: Resubmission Physician Name: GREYQIB PAUT ZIQHG Fax Number: 1234567898</p>	<p>The Claim Administrator Information section must be displayed</p>	<p>The Claim Administrator Information section is displayed.</p>	13.1

7	<u>The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen</u>	<u>Address:</u> PO Box 3171, Suisun City, CA, 94585	<u>The following details must be displayed in the Requested Treatment section in the Portal RFA Form screen:</u> <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type- Procedure Code- Procedure Decryption- Quantity- Period- Frequency- Additional Comments- Body Part	<u>The following details are displayed in the Requested Treatment section in the Portal RFA Form screen:</u> <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type- Procedure Code- Procedure Decryption- Modifier- Quantity- Period- Frequency- Additional Comments- Body Part	<u>13.1</u>
8	<u>The Portal User searches an invalid Diagnosis Code/Desc</u>	<u>Diagnosis Code/Desc:</u> 1234567890	<u>The Portal displays a "No matches found" message</u>	<u>The Portal displays a "No matches found" message</u>	<u>13.63</u>

Steps Screenshots Results1. Step 1 Result:

2. Step 2 Result:

The screenshot shows a web-based application interface for a claim search. At the top left is a navigation bar with 'STATE FUND' and links for 'Home', 'Claim', and 'Claim Search'. The main area is titled 'Claim Search' and contains a 'Worker's Information' section with fields for 'First Name*', 'Last Name*', and 'Date of Injury' (MM/DD/YYYY). There are also 'Clear Results' and 'Search' buttons. The status bar at the bottom indicates the date and time: '06/10/2019 02:41 PM'. A large watermark of the letter 'D' is visible across the page.

3. Step 3 Result:

The screenshot shows a web-based application interface for claim search. At the top, there is a navigation bar with links for Home, Claim, and Claim Search. The Claim Search link is highlighted with an orange border. On the right side of the header, there is a user status indicator "User LevelFour" next to a bell icon and a refresh arrow icon. The date and time "06/10/2019 02:50 PM" are also displayed.

The main content area is titled "Claim Search". It has two tabs: "Worker's Information" (selected) and "Claim". Under "Worker's Information", there is a field labeled "Claim Number*" containing the value "01200206". Below this is a search button labeled "Search" and a "Clear Results" button. The "Claim" tab is visible but not selected.

Below the search form, a table displays the results for the search query. The table has columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. One row is shown, corresponding to the search result:

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	05/30/2019	01200206	Delay	

At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

4. Step 4 Result:

The screenshot shows a web-based application interface for managing claims. At the top left is the conexia logo. In the center, the title "Testing Plan" is displayed. On the right side of the header, it shows the code "F523", the page number "Page: 2132 out of 3149", and the date and time "06/10/2019 02:51 PM". The main content area displays "Claim Details - Claim Number: 01200206". It is divided into two sections: "Worker's Information" and "Employer's information". Under "Worker's Information", details include: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under "Employer's information", the Employer Name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below this, there is a "Claim Details" section with tabs for Requested Body Parts, Related Claims, and Saved Drafts. The "Treatment History" section lists three entries, each with a red delete icon: RFA ID # P000000091650, RFA ID # P000000091648, and RFA ID # P000000091646. At the bottom of the page, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

5.Step 5 Result:

The screenshot shows a web-based application for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area displays a 'Request for Authorization' form for Claim Number 01200206. The form is divided into sections: 'Worker's Information' (Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019), 'Employer's Information' (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11), 'RFA Type:' (checkboxes for New Request, Resubmission, Expedited, Written Confirmation or Prior Oral Request, all unchecked), and 'Requesting Physician Information' (Physician Name: GREYQIB PAUT ZIQHG, Practice Name: practice_test). The bottom of the page features a copyright notice: © Copyright 2019 conexia | All rights reserved.

2133

6.Step 6 Result:

The screenshot shows a web-based application for managing claims. At the top left is the conexia logo. In the center, the title "Testing Plan" is displayed. On the right side of the header, there is a status message: "Code: F523", "Page: 2134 out of 3149". The main content area is titled "Request for Authorization - Claim Number: 01200206". It contains three main sections: "Worker's Information", "Employer's Information", and "Claim Administrator Information". The "Worker's Information" section shows: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 06/12/2019. The "Employer's Information" section shows: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. The "Claim Administrator Information" section includes fields for Company Name*, Address, City, Telephone, Contact Name, State, Zip Code, and Fax Number. A note at the bottom states: "© Copyright 2019 conexia | All rights reserved."

STATE COMPENSATION INSURANCE FUND

Home Claim Claim Search

06/13/2019 02:49 PM

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 06/12/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Claim Administrator Information

Company Name*
State Compensation Insurance Fund

Contact Name

Address
Select

State

City

Zip Code

Telephone

Fax Number

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7. Step 7 Result:

The screenshot shows the conexia Testing Plan software interface. On the left, there's a sidebar with links for Home, Claim, and Claim Search. The main area is titled "Treatment Details". It includes fields for Diagnosis Code/Desc. (with a placeholder "Min length (3)"), Diagnosis Code (a dropdown menu), Diagnosis Description (a dropdown menu), Procedure Type* (a dropdown menu with "Select" option), Procedure Code/Desc.* (a placeholder "Min length (3)"), Related Body Part* (a dropdown menu with "Select" option), Related Diagnosis (a dropdown menu), UR Treatment Type* (a dropdown menu), and Additional Comments (a text area with a character limit of 500). At the bottom, there are "Clear" and "Add procedure" buttons. A copyright notice at the bottom reads "© Copyright 2019 conexia | All rights reserved."

2135

8. Step 8 Result:

STATE
FUND

Home Claim Claim Search

06/10/2019 04:49 PM User LevelFour

Treatment Details

Diagnosis Code/Desc.

Nerve root and plexus disorder

G54 - Nerve root and plexus disorders
G54.8 - Other nerve root and plexus disorders

(1 of 1) << < > >> 5 ▾

Procedure Type* Select

Related Body Part* Select

UR Treatment Type*

Procedure Code/Desc.* Min length (3)

Related Diagnosis

Additional Comments Max 500 characters

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<u>Test Case ID</u>	BR13 – Portal RFA Form - CASF_0054
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Pratima Deshpande

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	05/28/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User is assigned an Access Level 4 and logged in.
2	The RFA button is active in the Claim Details screen.

<u>Test Scenario</u>	Verify validation of the Diagnosis Code in the Diagnosis Search field, when the Diagnosis Description entered by the Portal User is invalid.
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User clicks on the Claim Module button	-	The Claim Search button must be displayed.	The Claim Search button is displayed.	-
2	The Portal User clicks on the Claim Search button	-	The Claim Search section must be displayed.	The Claim Search section is displayed.	-

3	<p>The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.</p>	<p>Claim Number: <u>01200206</u></p>	<p>Claim Search Results section must be displayed. The table must include the following fields:</p> <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	<p>Claim Search Results section is displayed. The table must include the following fields:</p> <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	-
4	<p>The Portal User clicks on the Action Icon in the Claim Search Result section</p>	-	<p>The Claim Details screen must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	<p>The Claim Details screen is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	13.1

5	The Portal User clicks on Submit RFA button	-	<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)- Requesting Physician Information- Worker's Information- Employer's Information	<p>The RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)- Requesting Physician Information- Worker's Information- Employer's Information	13.1
6	The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button	<p>RFA Type: Resubmission Physician Name: GREYQIB PAUT ZIQHG Fax Number: 1234567898</p>	<p>The Claim Administrator Information section must be displayed</p>	<p>The Claim Administrator Information section is displayed.</p>	13.1

7	<u>The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen</u>	<u>Address:</u> PO Box 3171, Suisun City, CA, 94585	<u>The following details must be displayed in the Requested Treatment section in the Portal RFA Form screen:</u> <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type- Procedure Code- Procedure Decryption- Quantity- Period- Frequency- Additional Comments- Body Part	<u>The following details are displayed in the Requested Treatment section in the Portal RFA Form screen:</u> <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type- Procedure Code- Procedure Decryption- Modifier- Quantity- Period- Frequency- Additional Comments- Body Part	<u>13.1</u>
8	<u>The Portal User searches an invalid Diagnosis Code/Desc</u>	<u>Diagnosis Code/Desc: qwerty</u>	<u>The Portal displays a "No matches found" message</u>	<u>The Portal displays a "No matches found" message</u>	<u>13.63</u>

Steps Screenshots Results1. Step 1 Result:

The screenshot shows a web browser window with the conexia website loaded. The page features a header with the conexia logo and navigation links for Home, Claim, and Claim Search. The main content area has a heading 'We provide health' and a subtext 'We process **more than 3 million medical benefits**, facilitating access to health in the community.' Below this is a call-to-action button labeled 'Enter'. To the right of the main content is a graphic of a computer monitor displaying a smaller version of the same webpage. The browser's toolbar and status bar are visible at the top.

2. Step 2 Result:

The screenshot shows a web-based application interface for claim search. At the top left is a logo for "STATE FUND". The top right shows the user "User LevelFour" and the date "06/10/2019 02:41 PM". The main area is titled "Claim Search" under "Workers Information". It contains three input fields: "First Name*" with an empty text box, "Last Name*" with an empty text box, and "Date of Injury" with a date picker set to "MM/DD/YYYY". Below these fields are two buttons: "Clear Results" and "Search". The bottom of the page includes a copyright notice: "© Copyright 2015 conexia | All rights reserved."

2142

3. Step 3 Result:

The screenshot shows a web-based application interface for claim search. At the top, there's a navigation bar with links for Home, Claim, and Claim Search. The user is currently on the Claim Search page, indicated by the highlighted tab. The main area is titled "Claim Search" and contains two tabs: "Worker's Information" and "Claim". Under "Worker's Information", a "Claim Number*" field is populated with "01200206". To the right of this field are "Clear Results" and "Search" buttons. Below this, a table displays search results for the entered claim number. The columns are labeled: First Name, Middle Name, Last Name, Date of Injury, Claim Number, Claim Decision, and Actions. The single result row shows: GLOIWO, MOROTKH, 05/30/2019, 01200206, Delay, and a magnifying glass icon for Actions. The bottom of the page includes a copyright notice: "© Copyright 2019 conexia | All rights reserved."

First Name	Middle Name	Last Name	Date of Injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	05/30/2019	01200206	Delay	

2143

4. Step 4 Result:

The screenshot shows a web-based application interface for managing claims. At the top left is the conexia logo. To its right is the title "Testing Plan". On the far right of the header are the code "F523", page number "Page: 2144 out of 3149", and a timestamp "06/10/2019 02:51 PM". The main content area displays "Claim Details - Claim Number: 01200206".

On the left side of the main content, there is a sidebar with navigation links: "Home", "Claim", and "Claim Search". The "Claim Search" link is currently selected, indicated by a blue border.

The main content is divided into two main sections:

- Worker's Information:** Contains fields for "Injured Worker's Name: GLOIWO MOROTKH", "Date of Birth:", and "Date of Injury: 05/30/2019".
- Employer's Information:** Contains the employer name "DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11".

Below these sections is another panel titled "Claim Details" with three tabs: "Requested Body Parts", "Related Claims", and "Saved Drafts". The "Requested Body Parts" tab is active.

Under the "Treatment History" section, there is a list of three items, each preceded by a right-pointing arrow and followed by a small red document icon:

- > RFA ID # P000000091650
- > RFA ID # P000000091648
- > RFA ID # P000000091646

At the bottom of the page, a copyright notice reads: "© Copyright 2019 conexia | All rights reserved."

5.Step 5 Result:

The screenshot shows a web-based application for managing claims. At the top, there's a header bar with the conexia logo, the title "Testing Plan", and a code/page indicator "Code: F523 Page: 2145 out of 3149". Below the header is a navigation menu with links for Home, Claim, and Claim Search. The main content area is titled "Request for Authorization - Claim Number: 01200206". It contains two main sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019. Under "Employer's Information", the employer name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below these sections is a "RFA Type:" field with four options: New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request. The "New Request" option is selected. At the bottom, there's a "Requesting Physician Information" section with fields for Physician Name (containing "GREYQIB PAUT ZIQHG") and Practice Name (containing "practice_test"). The footer of the page includes a copyright notice: "© Copyright 2019 conexia | All rights reserved."

6. Step 6 Result:

The screenshot shows a web-based application interface for a claim request. At the top left is the conexia logo. In the center, the title "Testing Plan" is displayed above a "Request for Authorization - Claim Number: 01200206" section. On the left sidebar, there are links for "Home", "Claim", and "Claim Search". The main content area contains three main sections: "Worker's Information" (with fields for Name, Date of Birth, and Date of Injury), "Employer's Information" (with field for Employer Name), and "Claim Administrator Information" (with fields for Company Name, Address, City, Telephone, Contact Name, State, Zip Code, and Fax Number). A copyright notice at the bottom reads "© Copyright 2019 conexia | All rights reserved.".

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 06/12/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Claim Administrator Information

Company Name*
State Compensation Insurance Fund

Contact Name

Address
Select

City

Telephone

Zip Code

Fax Number

State

Zip Code

Fax Number

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7. Step 7 Result:

The screenshot shows a web-based application interface for managing treatment details. On the left, there's a sidebar with links for Home, Claim, and Claim Search. The main area is titled "Treatment Details". It includes fields for Diagnosis Code/Desc. (with a placeholder "Min length (3)"), Diagnosis Code (a dropdown menu), Diagnosis Description (a dropdown menu), Procedure Type* (a dropdown menu with "Select" option), Procedure Code/Desc.* (a text input field with "Min length (3)"), Related Body Part* (a dropdown menu with "Select" option), Related Diagnosis (a dropdown menu), UR Treatment Type* (a dropdown menu), and Additional Comments (a text area with a character limit of 500). At the bottom, there are "Clear" and "Add procedure" buttons. The footer contains the copyright notice: "© Copyright 2019 conexia | All rights reserved."

2147

8. Step 8 Result:

The screenshot shows a web-based application for managing claims. On the left, a sidebar menu includes 'Home', 'Claim', and 'Claim Search' (which is currently selected). The main content area displays a 'Request for Authorization - Claim Number: 01200206'. It contains sections for 'Worker's Information' (Injured Worker's Name: GLO/IVO MOROTKH, Date of Birth: , Date of Injury: 05/20/2019) and 'Employer's Information' (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZT11 - ZT11). Below these are 'Treatment Details' and 'Procedure Details' sections. In the 'Treatment Details' section, there is a search bar for 'Diagnostic Code/Desc.' containing the placeholder 'query...' and a note 'No matches found'. A cursor arrow is visible near this search bar. The 'Procedure Details' section includes dropdowns for 'Procedure Type*', 'Related Body Part*', and 'UI Treatment Type*', and fields for 'Procedure Code/Desc.', 'Related Diagnosis', and 'Additional Comments'.

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions

At the bottom of the page, a footer note reads: © Copyright 2013 conexia | All rights reserved.

<u>Test Case ID</u>	BR13 – Portal RFA Form - CASF_0055				
<u>Created By</u>	Alvaro Girotti				
<u>Reviewed By</u>	- Pratima Deshpande				
<u>Tester's Name</u>	Alvaro Girotti				
<u>Date Tested</u>	05/28/2019				
<u>Test Case</u> <u>(Pass/Fail/Not Executed)</u>	Pass				
	Prerequisites				
1	The Portal User is assigned an Access Level 4 and logged in.				
2	The RFA button is active in the Claim Details screen.				
<u>Test Scenario</u>	Verify if the Portal is processing the Treatment Request when the Diagnosis is not associated to a Procedure.				
<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User clicks on the Claim Module button	-	The Claim Search button must be displayed.	The Claim Search button is displayed.	-
2	The Portal User clicks on the Claim Search button	-	The Claim Search section must be displayed.	The Claim Search section is displayed.	-

3	<p>The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.</p>	<p>Claim Number: <u>01200206</u></p>	<p>Claim Search Results section must be displayed. The table must include the following fields:</p> <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	<p>Claim Search Results section is displayed. The table must include the following fields:</p> <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	-
4	<p>The Portal User clicks on the Action Icon in the Claim Search Result section</p>	-	<p>The Claim Details screen must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	<p>The Claim Details screen is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	13.1

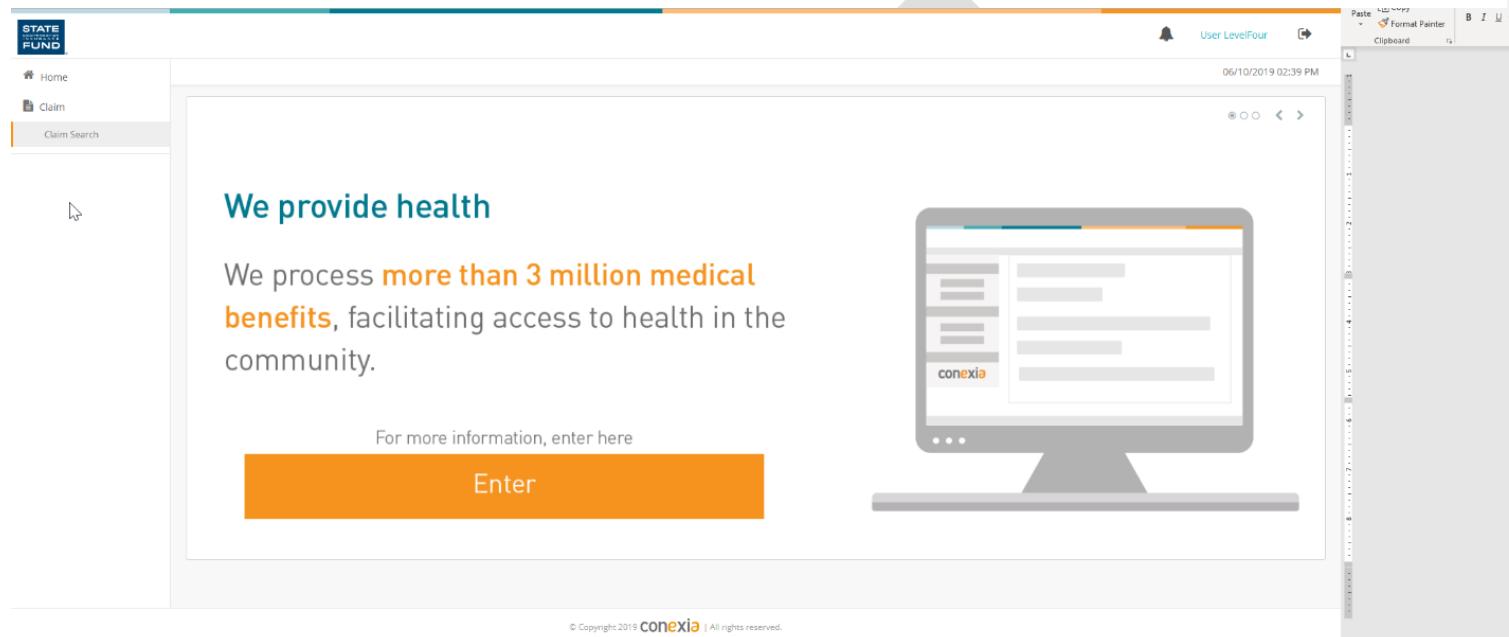
5	The Portal User clicks on Submit RFA button	-	<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)- Requesting Physician Information- Worker's Information- Employer's Information	<p>The RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)- Requesting Physician Information- Worker's Information- Employer's Information	13.1
6	The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button	<p>RFA Type: Resubmission Physician Name: GREYQIB PAUT ZIQHG Fax Number: 1234567898</p>	<p>The Claim Administrator Information section must be displayed</p>	<p>The Claim Administrator Information section is displayed.</p>	13.1

7	<p><u>The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen</u></p>	<p>Address: PO Box 3171, Suisun City, CA, 94585</p>	<p><u>The following details must be displayed in the Requested Treatment section in the Portal RFA Form screen:</u> <u>- Diagnosis Code</u> <u>- Diagnosis Description</u> <u>- Procedure Type</u> <u>- Procedure Code</u> <u>- Procedure Decryption</u> <u>- Quantity</u> <u>- Period</u> <u>- Frequency</u> <u>- Additional Comments</u> <u>- Body Part</u></p> <p><u>The following details are displayed in the Requested Treatment section in the Portal RFA Form screen:</u> <u>- Diagnosis Code</u> <u>- Diagnosis Description</u> <u>- Procedure Type</u> <u>- Procedure Code</u> <u>- Procedure Decryption</u> <u>- Modifier</u> <u>- Quantity</u> <u>- Period</u> <u>- Frequency</u> <u>- Additional Comments</u> <u>- Body Part</u></p>	<p><u>13.1</u></p>

8	<p>The Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and click the Add procedure Button</p>	<p>Diagnosis Code/Desc.: Blank</p> <p>Procedure Type: CPT</p> <p>Procedure Code/Desc.: 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI</p>	<p>The procedure must be added in the requested procedure section.</p>	<p>The procedure is added in the requested procedure section.</p>

Related Body
Part: Multiple
Head Injury

UR Treatment
Type:
Acupuncture

Steps Screenshots Results1. Step 1 Result:

2. Step 2 Result:

The screenshot shows a web-based application interface for a claim search. At the top left is a logo for 'STATE FUND'. The top right shows the user 'User LevelFour' and the date '06/10/2019 02:41 PM'. The main area is titled 'Claim Search' and contains a 'Worker's Information' search form. It includes fields for 'First Name*', 'Last Name*', and 'Date of Injury' (MM/DD/YYYY). Below these fields are 'Clear Results' and 'Search' buttons. The bottom of the page features a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

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3. Step 3 Result:

The screenshot shows a web-based application interface for claim management. At the top left is the conexia logo. In the center, the title "Testing Plan" is displayed. On the right side, there is a status message: "Code: F523", "Page: 2157 out of 3149". The main content area is titled "Claim Search". It features two tabs: "Worker's Information" (selected) and "Claim". Under "Worker's Information", there is a field labeled "Claim Number*" containing the value "01200206". Below this is a search bar with "Clear Results" and "Search" buttons. The "Search" button is highlighted with a blue border. Under the search bar is a table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The table contains one row of data: GLOIWO, MOROTKH, 05/30/2019, 01200206, Delay, and an eye icon in the Actions column. At the bottom of the page, a copyright notice reads: "© Copyright 2019 conexia | All rights reserved."

4. Step 4 Result:

The screenshot shows a software application window titled "Testing Plan". At the top left is the conexia logo. The main content area displays "Claim Details - Claim Number: 01200206". On the left sidebar, "Claim Search" is selected. The main screen has two main sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", it lists: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under "Employer's Information", it lists: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below these sections is a "Claim Details" panel with tabs for Requested Body Parts, Related Claims, and Saved Drafts. The "Treatment History" section contains three entries, each with a red delete icon: RFA ID # P000000091650, RFA ID # P000000091648, and RFA ID # P000000091646. The bottom of the screen shows the copyright notice: © Copyright 2019 conexia | All rights reserved.

5.Step 5 Result:

The screenshot shows a web-based application for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area displays a "Request for Authorization - Claim Number: 01200206". The page is divided into several sections: "Worker's Information" (Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019), "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT) - ZT 11, "RFA Type:" (checkboxes for New Request, Resubmission, Expedited, Written Confirmation or Prior Oral Request, all unchecked), and "Requesting Physician Information" (Physician Name: GREYQIB PAUT ZIQHG, Practice Name: practice_test). The bottom of the page features a copyright notice: © Copyright 2019 conexia | All rights reserved.

2159

6.Step 6 Result:

The screenshot shows a web application interface for the State Compensation Insurance Fund. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area displays a "Request for Authorization - Claim Number: 01200206" form. This form is divided into three sections: "Worker's Information", "Employer's Information", and "Claim Administrator Information". The "Worker's Information" section contains fields for Injured Worker's Name (GLOIWO MOROTKH), Date of Birth (empty), and Date of Injury (06/12/2019). The "Employer's Information" section shows Employer Name (DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11). The "Claim Administrator Information" section includes fields for Company Name (State Compensation Insurance Fund), Address (Select), City, Telephone, Contact Name, State, Zip Code, and Fax Number. At the bottom of the page, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 06/12/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Claim Administrator Information

Company Name*
State Compensation Insurance Fund

Contact Name

Address
Select

State

City

Zip Code

Telephone

Fax Number

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7. Step 7 Result:

The screenshot shows the conexia Testing Plan software interface. On the left, there's a navigation sidebar with links for Home, Claim, and Claim Search. The main area is titled "Treatment Details". It includes fields for Diagnosis Code/Desc. (with a placeholder "Min length (3)"), Diagnosis Code (a table showing 1 result), Diagnosis Description (a search bar), Procedure Type (a dropdown menu with "Select" option), Procedure Code/Desc.* (with a placeholder "Min length (3)"), Related Body Part* (a dropdown menu with "Select" option), Related Diagnosis (a dropdown menu), UR Treatment Type* (a dropdown menu), and Additional Comments (a text area with a character limit of 500). At the bottom, there are "Clear" and "Add procedure" buttons, and a copyright notice: "© Copyright 2019 conexia | All rights reserved."

2161

8.Step 8 Result:

The screenshot shows the 'Treatment Details' section of the Conexia Testing Plan software. The interface includes the following fields:

- Diagnosis Code/Desc.**: Min length (3). Includes a 'Search a diagnosis' input field and a dropdown menu with items like '(1 of 1)', '<', '>', 'B', 'S', and '▼'.
- Procedure Type***: Select dropdown.
- Related Body Part***: Select dropdown.
- UR Treatment Type***: Select dropdown.
- Procedure Code/Desc.***: Min length (3). Includes a 'Search a diagnosis' input field and a dropdown menu with items like '(1 of 1)', '<', '>', 'B', 'S', and '▼'.
- Related Diagnosis**: Input field.
- Additional Comments**: Max 100 characters. Text area with placeholder "Max 100 characters".

At the bottom, there is a table with the following data:

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
0001F	Shoulder (left)	Daily	Select	Quantity	MM/DD/YYYY	MM/DD/YYYY		

Buttons at the bottom right include: Clear, Add procedure, Cancel, Back, Save draft, and Next.

<u>Test Case ID</u>	BR13 – Portal RFA Form - CASF_0056
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Pratima Deshpande

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	05/28/2019
<u>Test Case</u> <u>(Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User is assigned an Access Level 4 and logged in.
2	The RFA button is active in the Claim Details screen.

<u>Test Scenario</u>	Verify if the Portal User is able to associate the same Diagnosis to the different Procedures in the same RFA Form.
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<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User clicks on the Claim Module button	-	The Claim Search button must be displayed.	The Claim Search button is displayed.	-
2	The Portal User clicks on the Claim Search button	-	The Claim Search section must be displayed.	The Claim Search section is displayed.	-

3	<p>The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.</p>	<p>Claim Number: <u>01200206</u></p>	<p>Claim Search Results section must be displayed. The table must include the following fields:</p> <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	<p>Claim Search Results section is displayed. The table must include the following fields:</p> <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	-
4	<p>The Portal User clicks on the Action Icon in the Claim Search Result section</p>	-	<p>The Claim Details screen must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	<p>The Claim Details screen is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	13.1

5	The Portal User clicks on Submit RFA button	-	<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)- Requesting Physician Information- Worker's Information- Employer's Information	<p>The RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)- Requesting Physician Information- Worker's Information- Employer's Information	13.1
6	The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button	<p>RFA Type: Resubmission Physician Name: GREYQIB PAUT ZIQHG Fax Number: 1234567898</p>	<p>The Claim Administrator Information section must be displayed</p>	<p>The Claim Administrator Information section is displayed.</p>	13.1

7	<p><u>The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen</u></p>	<p>Address: PO Box 3171, Suisun City, CA, 94585</p>	<p><u>The following details must be displayed in the Requested Treatment section in the Portal RFA Form screen:</u> <u>- Diagnosis Code</u> <u>- Diagnosis Description</u> <u>- Procedure Type</u> <u>- Procedure Code</u> <u>- Procedure Decryption</u> <u>- Quantity</u> <u>- Period</u> <u>- Frequency</u> <u>- Additional Comments</u> <u>- Body Part</u></p> <p><u>The following details are displayed in the Requested Treatment section in the Portal RFA Form screen:</u> <u>- Diagnosis Code</u> <u>- Diagnosis Description</u> <u>- Procedure Type</u> <u>- Procedure Code</u> <u>- Procedure Decryption</u> <u>- Modifier</u> <u>- Quantity</u> <u>- Period</u> <u>- Frequency</u> <u>- Additional Comments</u> <u>- Body Part</u></p>	<p><u>13.1</u></p>

8	<p>The Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and click the Add procedure Button</p> <p>Diagnosis Code/Desc.: G54 Nerve root and plexus disorders</p> <p>Procedure Type: CPT</p> <p>Procedure Code/Desc.: 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL</p>	<p>The procedure must be added in the requested procedure section.</p>	<p>The procedure is added in the requested procedure section.</p>	13.75

SI
Related Body
Part: Multiple
Head Injury

UR Treatment
Type:
Acupuncture

9	<p><u>The Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and click the Add procedure Button</u></p> <p><u>Diagnosis Code/Desc.: G54 Nerve root and plexus disorders</u></p> <p><u>Procedure Type: HCPCS</u></p> <p><u>Procedure Code/Desc.: T1031 - Nursing care, in the home, by licensed practical nurse, per diem</u></p> <p><u>Related Body Part: Knee (Left)</u></p> <p><u>UR Treatment Type: DME Purchase - CPM</u></p>	<p><u>The procedure must be added in the requested procedure section.</u></p>	<p><u>The procedure is added in the requested procedure section.</u></p>	13.66

10	<p><u>Focus on Requested Procedure section and for both procedures add: Frequency, Period, Quantity, Start Date, End Date and click the next button.</u></p>	<p><u>Frequency:1</u></p> <p><u>Period: Daily</u></p> <p><u>Quantity:1</u></p> <p><u>Start Date: Date greater or equal than DOI and not smaller than 365 from Actual Date</u></p> <p><u>End Date: Date greater or equal than Start Date</u></p>	<p><u>The Document Attachment Section will be displayed</u></p>	<p><u>The Document Attachment Section will be displayed</u></p>	-
11	<p><u>The Portal User selects a Document type, attach a PDF document and clicks on Submit button</u></p>	<p><u>Document type: DFR</u></p> <p><u>Document Attached: TEST.pdf</u></p>	<p><u>The Summary section must appear displaying the following fields requested by the Portal User:</u></p> <p><u>- Diagnosis Code/Desc.</u></p> <p><u>- Procedure Type, Code & Desc.</u></p> <p><u>- Frequency requested</u></p> <p><u>- Period selected</u></p> <p><u>- Quantity requested</u></p> <p><u>- Start Date</u></p> <p><u>- End Date</u></p>	<p><u>The Summary section must appear displaying the following fields requested by the Portal User:</u></p> <p><u>- Diagnosis Code/Desc.</u></p> <p><u>- Procedure Type, Code & Desc.</u></p> <p><u>- Frequency requested</u></p> <p><u>- Period selected</u></p> <p><u>- Quantity requested</u></p> <p><u>- Start Date</u></p> <p><u>- End Date</u></p>	<u>13.10</u>

12	<u>The Portal User clicks on the Proceed Button</u>	-	<u>The Portal User must be redirected to the Treatment History section in the Claim Details screen.</u>	<u>The Portal User is redirected to the Treatment History section in the Claim Details screen.</u>	13.10
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DRAFT

Steps Screenshots Results1. Step 1 Result:

The screenshot shows a web application interface. At the top, there is a header with the 'STATE INSURANCE FUND' logo, a navigation bar with 'Home', 'Claim' (which is highlighted), and 'Claim Search' options, and a user session information bar with 'User LevelFour' and a timestamp '06/11/2019 04:07 PM'. Below the header, the main content area features a large image titled 'Test Image 1' containing placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Below this text is a call-to-action button labeled 'Enter'. To the right of the text area, there is a graphic of a computer monitor displaying a simplified version of the application's interface. At the bottom of the page, a copyright notice reads '© Copyright 2019 conexia | All rights reserved.'

2. Step 2 Result:

The screenshot shows a web-based application interface for claim search. At the top, there's a header bar with the conexia logo, a search bar containing 'Claim Number*', and two buttons: 'Clear Results' and 'Search'. Below the header is a main content area titled 'Claim Search' under 'Worker's Information'. On the left side of this area is a sidebar with links for 'Home', 'Claim', and 'Claim Search', where 'Claim Search' is currently selected. The main search form has a text input field for 'Claim Number*' and a dropdown menu labeled 'Claim'. The bottom of the page features a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

3. Step 3 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main search form has fields for Worker's Information (First Name, Middle Name, Last Name, Date of injury) and Claim (Claim Number). A search button and a clear results button are also present. Below the search form is a table displaying the results for the search term '01200206'. The table columns are First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The result shows a single entry: GLOIWO, MOROTKH, 05/30/2019, 01200206, Delay, and an eye icon for Actions.

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	05/30/2019	01200206	Delay	

4. Step 4 Result:

The screenshot shows a software application window for the conexia system. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search currently selected. The main content area displays 'Claim Details - Claim Number: 01200206'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', the employer name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below this, there is a 'Claim Details' section with tabs for Requested Body Parts, Related Claims, and Saved Drafts. The 'Treatment History' section lists three entries: RFA ID # P000000093223, RFA ID # P000000091700, and RFA ID # P000000091650. A copyright notice at the bottom states: © Copyright 2019 conexia | All rights reserved.

5.Step 5 Result:

The screenshot shows a web-based application for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area is titled "Request for Authorization - Claim Number: 01200206". It contains two main sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, and Date of Injury: 05/30/2019. Under "Employer's Information", the employer name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below these sections, there is a "RFA Type:" field with four options: New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request. The "New Request" option is selected. At the bottom of the form, there is a section for "Requesting Physician Information" with fields for "Physician Name *" (containing "Select") and "Practice Name". A copyright notice at the bottom states: © Copyright 2019 conexia | All rights reserved.

6.Step 6 Result:

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 06/12/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Administrator Information

Company Name*
State Compensation Insurance Fund

Contact Name

Address
Select

City

Telephone

State

Zip Code

Fax Number

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7. Step 7 Result:

The screenshot shows a web-based application for managing claims. At the top, there's a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 2178 out of 3149". Below the header is a navigation menu with links for "Home", "Claim", and "Claim Search". The main content area is titled "Request for Authorization - Claim Number: 01200206". It contains two main sections: "Worker's Information" and "Employer's Information". The "Worker's Information" section includes fields for the injured worker's name (GLOIWO MOROTKH), date of birth, and date of injury. The "Employer's Information" section lists the employer's name as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below these sections is a "Treatment Details" section, which includes a "Diagnosis Code/Desc." field with a dropdown menu and a search bar. The footer of the page includes the copyright notice "© Copyright 2019 conexia | All rights reserved.".

8.Step 8 Result:

The screenshot shows a web-based application for managing medical procedures. At the top, there's a navigation bar with links for Home, Claim, and Claim Search. On the right side of the header, it says "User LevelFour" and shows the date and time as "06/11/2019 04:29 PM". The main area contains several input fields: "Procedure Type*" (dropdown menu), "Procedure Code/Desc.*" (text input field with placeholder "Min length (3)"), "Related Body Part*" (dropdown menu), "Related Diagnosis" (dropdown menu), and "Additional Comments" (text area with placeholder "Max 500 characters"). Below these fields, a message says "500 characters remaining." There are "Clear" and "Add procedure" buttons. At the bottom, a table displays a single procedure entry:

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
0001F	Shoulder (Left)		Select	Quantity	MM/DD/YYYY	MM/DD/YYYY	Details	Edit, Delete

At the very bottom of the page, there are buttons for "Cancel", "Back", "Save draft", and "Next".

9.Step 9 Result:

The screenshot shows a web-based application for managing claims. At the top, there's a header with the conexia logo, the title "Testing Plan", and a status bar indicating "Code: F523", "Page: 2180 out of 3149". On the left, a sidebar menu includes links for "Home", "Claim", and "Claim Search". The main content area displays a form for entering treatment details. It has fields for "UR Treatment Type*", "Additional Comments" (with a note about a 500-character limit), and a table for listing procedures. The table columns include Procedure Code, Body Part, Frequency, Period, Quantity*, Start Date*, End Date, Diagnosis, and Actions. Two rows are shown: one for T1031 (Shoulder (Left)) and another for 0001F (Shoulder (Left)). At the bottom of the form are buttons for "Cancel", "Back", "Save draft", and "Next". A copyright notice at the very bottom reads "© Copyright 2019 conexia | All rights reserved."

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
T1031	Shoulder (Left)	<input type="text"/>	Select	<input type="text"/> Quantity	<input type="text"/> MM/DD/YYYY	<input type="text"/> MM/DD/YYYY	Details	
0001F	Shoulder (Left)	<input type="text"/>	Select	<input type="text"/> Quantity	<input type="text"/> MM/DD/YYYY	<input type="text"/> MM/DD/YYYY	Details	

10. Step 10 Result:

The screenshot shows a web-based application interface for a "Request for Authorization - Claim Number 01200206".

Left Sidebar:

- STATE COMPENSATION FUND
- Home
- Claim
- Claim Search** (highlighted with an orange border)

Header:

- Notification icon
- User LevelFour
- Date: 06/11/2019 05:05 PM

Form Fields:

- Worker's Information:**
 - Injured Worker's Name: GLOIWO MOROTKH
 - Date of Birth: -
 - Date of Injury: 05/30/2019
- Employer's Information:**
 - Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11
- Document Attachment:**
 - Document type*: Select (dropdown menu)
 - Attach (button)
 - Instructions: Please attach only PDF files. Maximum upload file size: 32 MB
 - Table:

Document Name	Document Type	Actions
No records found.		
 - Pagination: (1 of 1) | << | < | > | >> | 5 | ▾

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11.Step 11 Result:

The screenshot shows a software application window titled "Testing Plan". At the top, there's a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 2182 out of 3149". The main area displays a "Claim" screen with sections for "Worker's Information" and "Employer's Information". In the "Worker's Information" section, it lists: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. In the "Employer's Information" section, it lists: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. A modal dialog box is centered over the form, asking "Once submitted you cannot make any changes to the Portal RFA Form. Would you like to proceed?". This dialog contains a table of medical procedures and a navigation bar. Below the dialog is a document preview section showing a PDF named "TEST.pdf" with the description "Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021". At the bottom of the dialog are "Cancel" and "Proceed" buttons. At the very bottom of the application window, there are "Cancel", "Back", "Save draft", and "Submit" buttons.

Once submitted you cannot make any changes to the Portal RFA Form. Would you like to proceed?

Procedure Code	Body Part	Frequency	Period	Quantity	Start Date	End Date	Diagnosis
T1031	Shoulder (Left)	1	Daily	1	06/11/2019	06/12/2019	Details
0001F	Shoulder (Left)	1	Daily	1	06/11/2019	06/12/2019	Details

(1 of 1) << < 1 > >> 5 ▾

Cancel Proceed

Document Name	Document Type	Actions
TEST.pdf	Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021	Download Delete

(1 of 1) << < 1 > >> 5 ▾

Cancel Back Save draft Submit

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12. Step 12 Result:

The screenshot shows a software application window for 'STATE FUND' with a 'User LevelFour' user logged in at 06/11/2019 05:07 PM. The main area displays 'Claim Details' for RFA ID # P00000093227. Under 'Treatment History', there are two entries:

Diagnosis Code - Description	Procedure Type & Code	Procedure Description	Authorized Quantity	Decision	Date Of Submission
G54 - Nerve root and plexus disorders	CPT - 0001F	HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (C4D): BLOOD PRESSURE MEASURED (2009F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI	0	Escalate	06/11/2019 01:07 PM
G54 - Nerve root and plexus disorders	HCPCS - T1031	Nursing care, in the home, by licensed practical nurse, per diem	0	Escalate	06/11/2019 01:07 PM

At the bottom, there is a link 'See Attached Documents'.

<u>Test Case ID</u>	BR13 – Portal RFA Form - CASF_0057
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Pratima Deshpande

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	6/14/2019
<u>Test Case</u> <u>(Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User is assigned an Access Level 4 and logged in.
2	The RFA button is active in the Claim Details screen.

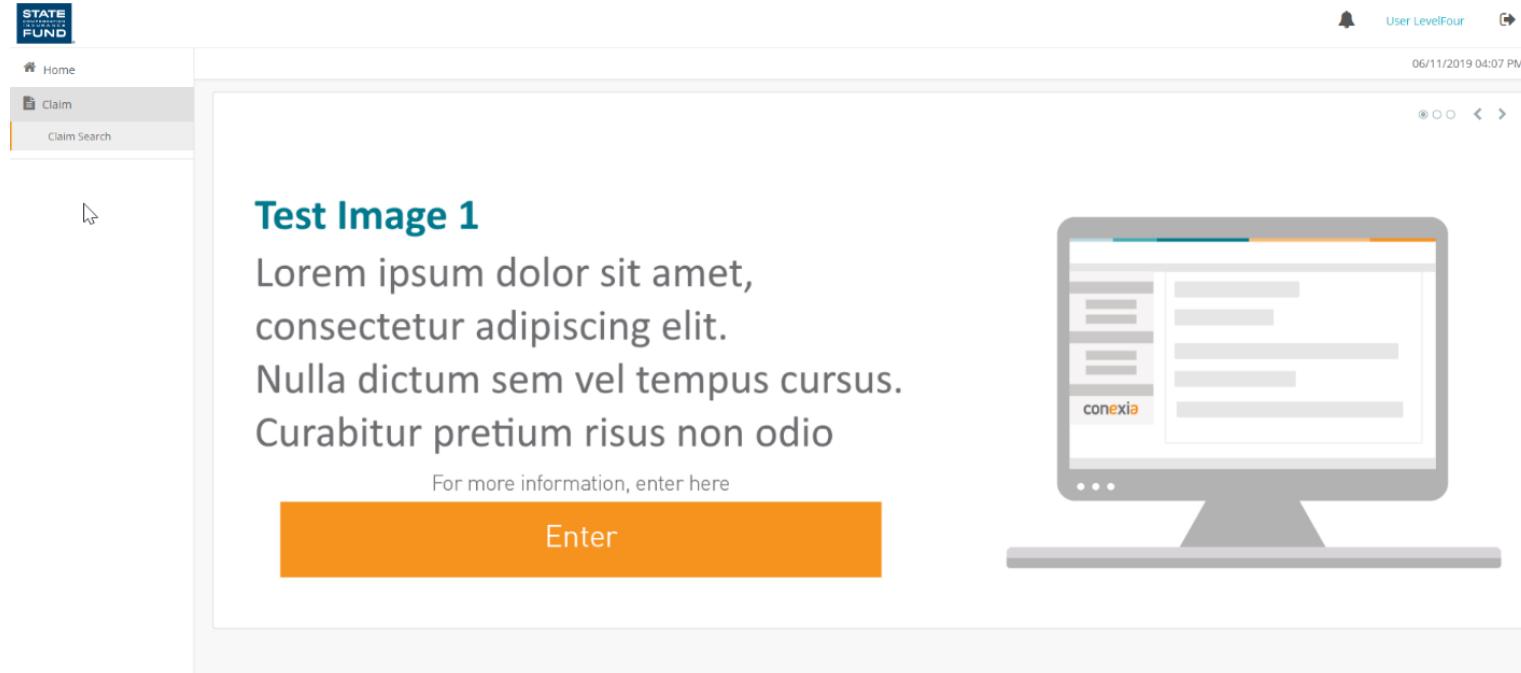
<u>Test Scenario</u>	Verify if the Portal User is able to select a Procedure Type from the Procedure Type drop Down list in the Requested Treatment section.
----------------------	---

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User clicks on the Claim Module button	-	The Claim Search button must be displayed.	The Claim Search button is displayed.	-
2	The Portal User clicks on the Claim Search button	-	The Claim Search section must be displayed.	The Claim Search section is displayed.	-

3	<p>The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.</p>	<p>Claim Number: 01200206</p>	<p>Claim Search Results section must be displayed. The table must include the following fields: - First Name - Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions</p>	<p>Claim Search Results section is displayed. The table must include the following fields: - First Name - Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions</p>	-
4	<p>The Portal User clicks on the Action Icon in the Claim Search Result section</p>	-	<p>The Claim Details screen must be displayed. The screen must include the following sections: - Injured Workers Information - Employers Information - Claim Details</p>	<p>The Claim Details screen is displayed. The screen includes the following sections: - Injured Workers Information - Employers Information - Claim Details</p>	13.1

5	<u>The Portal User clicks on Submit RFA button</u>	-	<p><u>The Portal RFA Form must be displayed. The screen must include the following sections:</u></p> <p><u>- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)</u></p> <p><u>- Requesting Physician Information</u></p> <p><u>- Worker's Information</u></p> <p><u>- Employer's Information</u></p>	<p><u>The RFA Form is displayed. The screen includes the following sections:</u></p> <p><u>- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)</u></p> <p><u>- Requesting Physician Information</u></p> <p><u>- Worker's Information</u></p> <p><u>- Employer's Information</u></p>	<u>13.1</u>
6	<u>The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button</u>	<p><u>RFA Type:</u> Resubmission</p> <p><u>Physician Name:</u> GREYQIB PAUT ZIQHG</p> <p><u>Fax Number:</u> 1234567898</p>	<p><u>The Claim Administrator Information section must be displayed</u></p>	<p><u>The Claim Administrator Information section is displayed.</u></p>	<u>13.1</u>

7	<p>The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen</p>	<p>Address: PO Box 3171, Suisun City, CA, 94585</p>	<p><u>The following details must be displayed in the Requested Treatment section in the Portal RFA Form screen:</u> <u>- Diagnosis Code</u> <u>- Diagnosis Description</u> <u>- Procedure Type</u> <u>- Procedure Code</u> <u>- Procedure Decryption</u> <u>- Quantity</u> <u>- Period</u> <u>- Frequency</u> <u>- Additional Comments</u> <u>- Body Part</u></p>	<p><u>The following details are displayed in the Requested Treatment section in the Portal RFA Form screen:</u> <u>- Diagnosis Code</u> <u>- Diagnosis Description</u> <u>- Procedure Type</u> <u>- Procedure Code</u> <u>- Procedure Decryption</u> <u>- Modifier</u> <u>- Quantity</u> <u>- Period</u> <u>- Frequency</u> <u>- Additional Comments</u> <u>- Body Part</u></p>	<p>13.1</p>
8	<p>Select Procedure Type from the dropdown list of Procedure Type field</p>	<p><u>Procedure Type:</u> HCPCS</p>	<p><u>The procedure type HCPCS is displayed in the Procedure Type field</u></p>	<p><u>The procedure type HCPCS is displayed in the Procedure Type field</u></p>	<p>13.68</p>

Steps Screenshots Results1. Step 1 Result:

The screenshot shows a web application interface for the "STATE INSURANCE FUND". The top navigation bar includes links for "Home", "Claim", and "Claim Search". On the right side of the header, there is a user profile section with a bell icon, the text "User LevelFour", and a timestamp "06/11/2019 04:07 PM". Below the header, the main content area features a heading "Test Image 1" and a block of placeholder text: "Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio". A call-to-action button labeled "Enter" is located at the bottom of this text block. To the right of the text, there is a graphic of a computer monitor displaying a simplified version of the application's interface.

2. Step 2 Result:

The screenshot shows a web-based application interface for a claim search. At the top left is a logo for "STATE INSURANCE FUND". The top right displays the user information "User LevelFour" and the date and time "06/11/2019 04:08 PM". The main area is titled "Claim Search" and contains two tabs: "Worker's Information" and "Claim". Under "Worker's Information", there is a field labeled "Claim Number*" with a placeholder "XXXX-XXXX-XXXX" and a red asterisk indicating it is required. To the right of this field are two buttons: "Clear Results" and "Search". At the bottom of the search form, the copyright notice "© Copyright 2019 conexia | All rights reserved." is visible.

2189

3. Step 3 Result:

The screenshot shows a web-based application interface for claim searching. At the top, there is a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 2190 out of 3149". Below the header is a navigation menu with links for "Home", "Claim", and "Claim Search". The "Claim Search" link is highlighted with a blue border. The main content area is titled "Claim Search" and contains a "Worker's Information" section. In this section, there is a field labeled "Claim Number*" containing the value "01200206". To the right of this field is a "Claim" button. Below the "Worker's Information" section is a search results table. The table has columns for First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. One row is visible in the table, showing "GLOIWO" in the First Name column, "MOROTKH" in the Last Name column, "05/30/2019" in the Date of injury column, "01200206" in the Claim Number column, "Delay" in the Claim Decision column, and an "Actions" column with a small eye icon. At the bottom of the search results table are "Clear Results" and "Search" buttons. The footer of the page includes the copyright notice "© Copyright 2019 conexia | All rights reserved." and a blue horizontal bar.

4. Step 4 Result:

The screenshot shows a software application window titled "Claim Details - Claim Number: 01200206". The left sidebar has links for Home, Claim, and Claim Search. The main content area is divided into two main sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under "Employer's Information", the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below these sections is a "Treatment History" table with three entries, each with a red delete icon. The entries are: RFA ID # P000000093223, RFA ID # P000000091700, and RFA ID # P000000091650. At the bottom, there are tabs for Requested Body Parts, Related Claims, and Saved Drafts. The footer contains the copyright notice: © Copyright 2019 conexia | All rights reserved.

5.Step 5 Result:

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

RFA Type:
 New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name *
Select

Practice Name

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6.Step 6 Result:

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 06/12/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Administrator Information

Company Name*
State Compensation Insurance Fund

Contact Name

Address
Select

State

City

Zip Code

Telephone

Fax Number

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7. Step 7 Result:

The screenshot shows a web-based application for managing workers' compensation claims. The top navigation bar includes links for Home, Claim, and Claim Search, along with user information (User LevelFour) and a timestamp (06/11/2019 04:26 PM). The main content area displays a 'Request for Authorization - Claim Number: 01200206'. It is divided into three sections: 'Worker's Information', 'Employer's Information', and 'Treatment Details'. The 'Worker's Information' section contains fields for Injured Worker's Name (GLOIWO MOROTKH), Date of Birth (empty), and Date of Injury (05/30/2019). The 'Employer's Information' section shows the Employer Name as DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. The 'Treatment Details' section includes a 'Diagnosis Code/Desc.*' field (Min length (3)), a search bar for Diagnosis Description, and a table showing one diagnosis entry: (1 of 1) with the code and description. The bottom of the page features a copyright notice: © Copyright 2019 conexia | All rights reserved.

8.Step 8 Result:

The screenshot shows a web-based application interface for managing medical claims. On the left, there's a vertical navigation bar with links for Home, Claim, and Claim Search. The main area is titled "Treatment Details". It contains several input fields and dropdown menus:

- Diagnosis Code/Desc.***: A text input field with a placeholder "Min length (3)".
- Procedure Type***: A dropdown menu set to "HCPCS".
- Related Body Part***: A dropdown menu set to "Select".
- UR Treatment Type***: A dropdown menu set to "Select".
- Diagnosis Code**: A dropdown menu.
- Diagnosis Description**: A dropdown menu.
- Related Diagnosis**: A dropdown menu.
- Additional Comments**: A text area with a character limit of 500 characters.

At the bottom of the form, there are "Clear" and "Add procedure" buttons. The footer of the page includes the copyright notice: "© Copyright 2019 conexia | All rights reserved."

<u>Test Case ID</u>	BR13 – Portal RFA Form - CASF 0058
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Pratima Deshpande

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	6/14/2019
<u>Test Case</u> <u>(Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User is assigned an Access Level 4 and logged in.
2	The RFA button is active in the Claim Details screen.

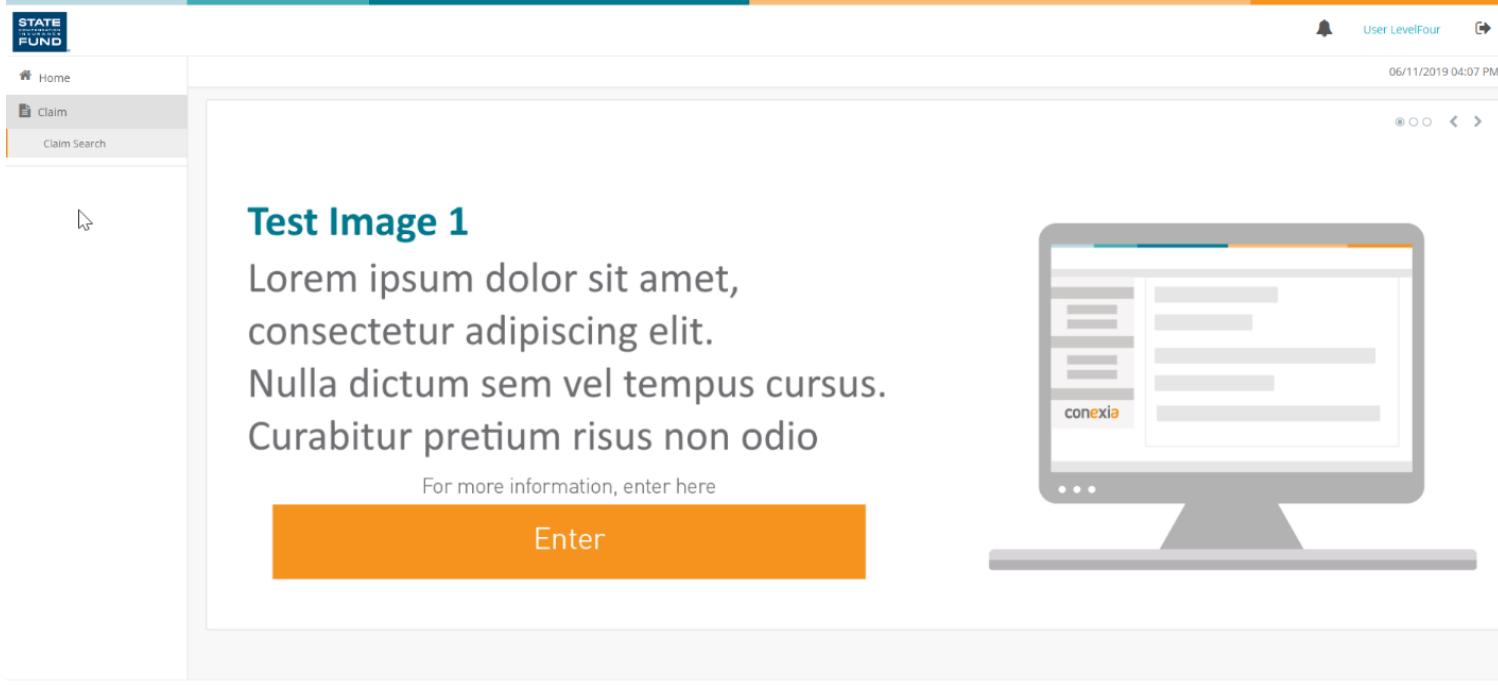
<u>Test Scenario</u>	Verify if the following options are displayed in the Procedure Type drop down list: - CPT - CDT - HCPCS - GPI
----------------------	---

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User clicks on the Claim Module button	-	The Claim Search button must be displayed.	The Claim Search button is displayed.	-
2	The Portal User clicks on the Claim Search button	-	The Claim Search section must be displayed.	The Claim Search section is displayed.	-

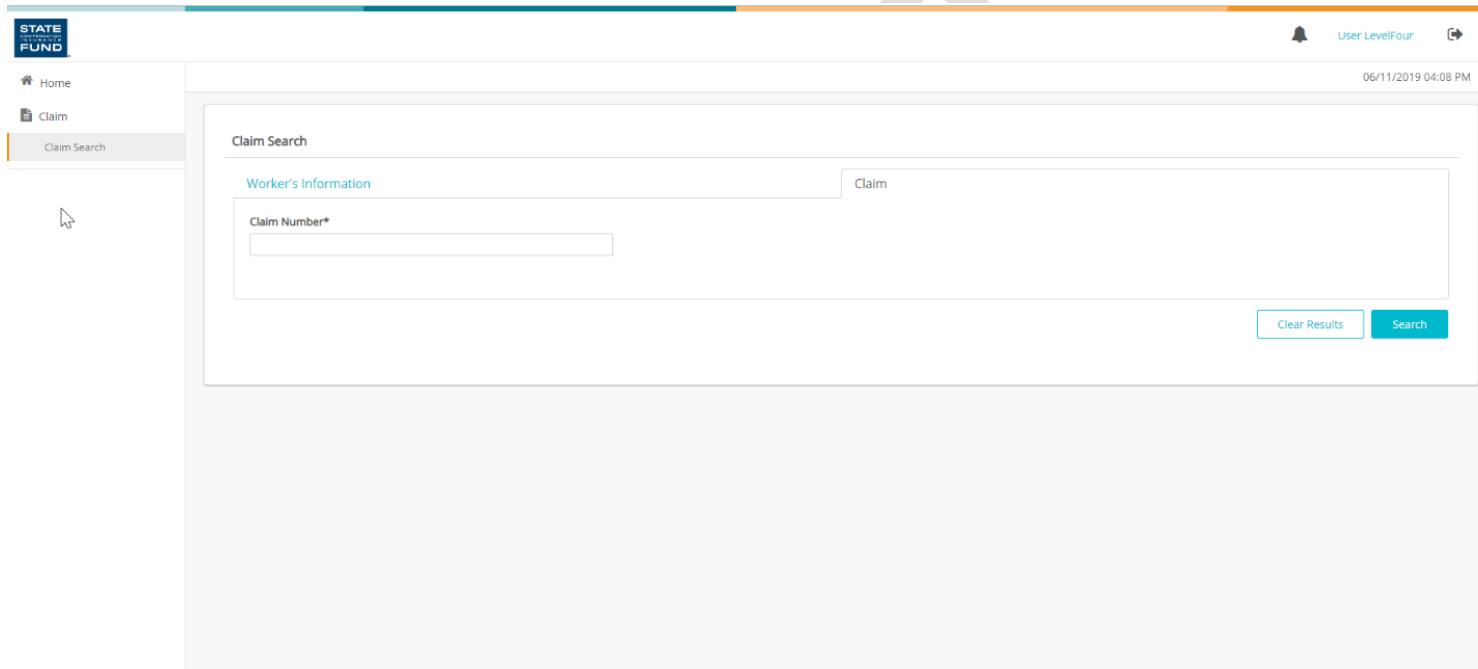
3	<p>The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.</p>	<p>Claim Number: 01200206</p>	<p>Claim Search Results section must be displayed. The table must include the following fields: - First Name - Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions</p>	<p>Claim Search Results section is displayed. The table must include the following fields: - First Name - Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions</p>	-
4	<p>The Portal User clicks on the Action Icon in the Claim Search Result section</p>	-	<p>The Claim Details screen must be displayed. The screen must include the following sections: - Injured Workers Information - Employers Information - Claim Details</p>	<p>The Claim Details screen is displayed. The screen includes the following sections: - Injured Workers Information - Employers Information - Claim Details</p>	13.1

5	<u>The Portal User clicks on Submit RFA button</u>	-	<p><u>The Portal RFA Form must be displayed. The screen must include the following sections:</u></p> <p><u>- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)</u></p> <p><u>- Requesting Physician Information</u></p> <p><u>- Worker's Information</u></p> <p><u>- Employer's Information</u></p>	<p><u>The RFA Form is displayed. The screen includes the following sections:</u></p> <p><u>- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)</u></p> <p><u>- Requesting Physician Information</u></p> <p><u>- Worker's Information</u></p> <p><u>- Employer's Information</u></p>	<u>13.1</u>
6	<u>The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button</u>	<p>RFA Type: Resubmission</p> <p>Physician Name: GREYQIB PAUT ZIQHG</p> <p>Fax Number: 1234567898</p>	<p><u>The Claim Administrator Information section must be displayed</u></p>	<p><u>The Claim Administrator Information section is displayed.</u></p>	<u>13.1</u>

7	<p>The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen</p>	<p>Address: PO Box 3171, Suisun City, CA, 94585</p>	<p>The following details must be displayed in the Requested Treatment section in the Portal RFA Form screen:</p> <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type- Procedure Code- Procedure Decryption- Quantity- Period- Frequency- Additional Comments- Body Part	<p>The following details are displayed in the Requested Treatment section in the Portal RFA Form screen:</p> <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type- Procedure Code- Procedure Decryption- Modifier- Quantity- Period- Frequency- Additional Comments- Body Part	13.1
8	<p>Select Procedure Type dropdown list and browse</p>	-	<p>The procedure type field dropdown list displays:</p> <ul style="list-style-type: none">- CPT- CDT- HCPCS- GPI	<p>The procedure type field dropdown list displays:</p> <ul style="list-style-type: none">- CPT- CDT- HCPCS- GPI	13.69

Steps Screenshots Results1. Step 1 Result:

The screenshot shows a web application interface for a "STATE INSURANCE FUND". The top navigation bar includes links for "Home", "Claim", and "Claim Search". On the right side of the header, there are icons for a bell (notifications), user level ("User LevelFour"), and a print or export option. The date and time "06/11/2019 04:07 PM" are also displayed. The main content area features a heading "Test Image 1" followed by placeholder text: "Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio". Below this text is a button labeled "Enter" and a link "For more information, enter here". To the right of the text, there is an illustration of a computer monitor displaying a simplified version of the application's interface. At the bottom of the page, a copyright notice reads "© Copyright 2019 conexia | All rights reserved."

2. Step 2 Result:

STATE FUND

Home Claim Claim Search

06/11/2019 04:08 PM

Claim Search

Worker's Information Claim

Claim Number*

Clear Results Search

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2201

3. Step 3 Result:

The screenshot shows a web-based application interface for claim management. At the top, there's a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 2202 out of 3149". Below the header is a navigation menu with links for "Home", "Claim", and "Claim Search", where "Claim Search" is currently selected. The main content area is titled "Claim Search" and contains a "Worker's Information" section with a "Claim Number*" field containing "01200206". To the right of this is a "Claim" section with a "Search" button. Below these sections is a table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The table displays one row of data: GLOIWO, MOROTKH, 05/30/2019, 01200206, Delay, and an eye icon for actions. At the bottom of the page, there's a copyright notice: "© Copyright 2019 conexia | All rights reserved."

2202

4. Step 4 Result:

The screenshot shows a software application window titled "Claim Details - Claim Number: 01200206". The interface is divided into several sections:

- Left Sidebar:** Includes links for "Home", "Claim", and "Claim Search".
- Header:** Shows the date "06/11/2019 04:09 PM" and the user "User LevelFour".
- Worker's Information:** Displays the injured worker's name as "GLOIWO MOROTKH", date of birth, and date of injury.
- Employer's Information:** Displays the employer's name as "DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11".
- Claim Details:** A tabbed section showing "Requested Body Parts", "Related Claims", and "Saved Drafts".
- Treatment History:** A table listing three RFA IDs: P000000093223, P000000091700, and P000000091650. Each row has a red delete icon.

At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

2203

5. Step 5 Result:

The screenshot shows a web-based application for managing workers' compensation claims. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area displays a "Request for Authorization - Claim Number: 01200206". The "Worker's Information" section contains fields for Injured Worker's Name (GLOIWO MOROTKH), Date of Birth (blank), and Date of Injury (05/30/2019). The "Employer's Information" section shows the Employer Name as DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below these sections, there is a "RFA Type:" field with four options: New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request. The "Requesting Physician Information" section includes fields for Physician Name (with a dropdown menu showing "Select") and Practice Name. At the bottom of the page, a copyright notice reads "© Copyright 2019 conexia | All rights reserved."

6.Step 6 Result:

The screenshot shows a web-based application for managing claims. At the top left is the conexia logo. The top right displays the code F523, page 2205 of 3149. The main content area is titled "Request for Authorization - Claim Number: 01200206". It is divided into three sections: "Worker's Information", "Employer's Information", and "Claim Administrator Information".

- Worker's Information:** Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 06/12/2019.
- Employer's Information:** Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11.
- Claim Administrator Information:** Company Name*: State Compensation Insurance Fund; Contact Name: [empty]; Address: Select; State: [empty]; City: [empty]; Zip Code: [empty]; Telephone: [empty]; Fax Number: [empty].

At the bottom center of the form, it says "© Copyright 2019 conexia | All rights reserved." A small cursor icon is visible on the left side of the form.

2205

7. Step 7 Result:

The screenshot shows a web-based application for managing claims. At the top left is the conexia logo. The main title "Testing Plan" is centered above the content area. On the right side of the header, there are status indicators: "Code: F523", "Page: 2206 out of 3149", and user information "User LevelFour". The left sidebar includes links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area displays a "Request for Authorization - Claim Number: 01200206". It is divided into three sections: "Worker's Information", "Employer's Information", and "Treatment Details". The "Treatment Details" section contains fields for "Diagnosis Code/Desc. *", "Diagnosis Code", "Diagnosis Description", and a search bar labeled "Search a diagnosis". A footer at the bottom of the page reads "© Copyright 2019 conexia | All rights reserved.".

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Treatment Details

Diagnosis Code/Desc. *

Min length (3)

Diagnosis Code	Diagnosis Description
	Search a diagnosis

(1 of 1) << < > >> 5 ▾

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8.Step 8 Result:

The screenshot shows a web-based application interface for a testing plan. At the top, there's a header bar with the Conexia logo, the title "Testing Plan", and page navigation information (Code: F523, Page: 2207 out of 3149). Below the header is a main content area titled "Treatment Details".

The "Treatment Details" section includes fields for "Diagnosis Code/Desc.*" (with a note "Min length (3)"), "Procedure Type*", and "Procedure Code/Desc.*".

Under "Procedure Type*", a dropdown menu is open, showing options: "Select", "CPT", "HCPCS", "GPI", and "CDT".

Other visible fields include "Diagnosis Description", "Related Diagnosis", and "Additional Comments" (with a note "Max 500 characters").

At the bottom of the form, there are buttons for "Clear" and "Add procedure".

A copyright notice at the very bottom reads: "© Copyright 2019 Conexia | All rights reserved."

2207

<u>Test Case ID</u>	BR13 – Portal RFA Form - CASF_0059
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Pratima Deshpande

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	6/14/2019
<u>Test Case</u> <u>(Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User is assigned an Access Level 4 and logged in.
2	The RFA button is active in the Claim Details screen.

<u>Test Scenario</u>	Verify if the Portal returns the CPT Codes when the Procedure Type selected by the Portal User is CPT.
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User clicks on the Claim Module button	-	The Claim Search button must be displayed.	The Claim Search button is displayed.	-
2	The Portal User clicks on the Claim Search button	-	The Claim Search section must be displayed.	The Claim Search section is displayed.	-

3	<u>The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.</u>	<u>Claim Number:</u> <u>01200206</u>	<u>Claim Search Results section must be displayed. The table must include the following fields:</u> <u>- First Name</u> <u>- Middle Name</u> <u>- Last Name</u> <u>- Date of Injury</u> <u>- Claim Number</u> <u>- Claim Decision</u> <u>- Actions</u>	<u>Claim Search Results section is displayed. The table must include the following fields:</u> <u>- First Name</u> <u>- Middle Name</u> <u>- Last Name</u> <u>- Date of Injury</u> <u>- Claim Number</u> <u>- Claim Decision</u> <u>- Actions</u>	-
4	<u>The Portal User clicks on the Action Icon in the Claim Search Result section</u>	-	<u>The Claim Details screen must be displayed. The screen must include the following sections:</u> <u>- Injured Workers Information</u> <u>- Employers Information</u> <u>- Claim Details</u>	<u>The Claim Details screen is displayed. The screen includes the following sections:</u> <u>- Injured Workers Information</u> <u>- Employers Information</u> <u>- Claim Details</u>	<u>13.1</u>

5	<u>The Portal User clicks on Submit RFA button</u>	-	<p><u>The Portal RFA Form must be displayed. The screen must include the following sections:</u></p> <ul style="list-style-type: none"><u>- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)</u><u>- Requesting Physician Information</u><u>- Worker's Information</u><u>- Employer's Information</u>	<p><u>The RFA Form is displayed.</u> <u>The screen includes the following sections:</u></p> <ul style="list-style-type: none"><u>- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)</u><u>- Requesting Physician Information</u><u>- Worker's Information</u><u>- Employer's Information</u>	<u>13.1</u>
6	<u>The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button</u>	<p>RFA Type: Resubmission</p> <p>Physician Name: GREYQIB PAUT ZIQHG</p> <p>Fax Number: 1234567898</p>	<p><u>The Claim Administrator Information section must be displayed</u></p>	<p><u>The Claim Administrator Information section is displayed.</u></p>	<u>13.1</u>

7	<u>The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen</u>	<u>Address: PO Box 3171, Suisun City, CA, 94585</u>	<u>The following details must be displayed in the Requested Treatment section in the Portal RFA Form screen:</u> <u>- Diagnosis Code</u> <u>- Diagnosis Description</u> <u>- Procedure Type</u> <u>- Procedure Code</u> <u>- Procedure Decryption</u> <u>- Quantity</u> <u>- Period</u> <u>- Frequency</u> <u>- Additional Comments</u> <u>- Body Part</u>	<u>The following details are displayed in the Requested Treatment section in the Portal RFA Form screen:</u> <u>- Diagnosis Code</u> <u>- Diagnosis Description</u> <u>- Procedure Type</u> <u>- Procedure Code</u> <u>- Procedure Decryption</u> <u>- Modifier</u> <u>- Quantity</u> <u>- Period</u> <u>- Frequency</u> <u>- Additional Comments</u> <u>- Body Part</u>	<u>13.1</u>
8	<u>Select Procedure Type from the dropdown list of Procedure Type field</u>	<u>Procedure Type: CPT</u>	<u>The procedure type CPT is displayed in the Procedure Type field</u>	<u>The procedure type CPT is displayed in the Procedure Type field</u>	-

9	The Portal User Searches Procedure Code/Desc.	Procedure Code/Desc: 001	<p>The following Procedure Code/Desc. are displayed:</p> <p>52001 - CYSTOURETHROSCOPY WITH IRRIGATION AND EVACUATION OF MULTIPLE OBSTRUCTING CLOTS 00176 - ANESTHESIA FOR INTRAORAL PROCEDURES, INCLUDING BIOPSY; RADICAL SURGERY 76001 - FLUOROSCOPY, PHYSICIAN OR OTHER QUALIFIED HEALTH CARE PROFESSIONAL TIME MORE THAN 1 HOUR, ASSISTING A NONRADIOLOGIC PHYSICIAN OR OTHER QUALIFIED HEALTH CARE PROFESSIONAL (EG, NEPHROSTOLITHOTOMY, ERCP, BRONCHOSCOPY, TRANSBRONCHIAL BIOPSY) 77001 - FLUOROSCOPIC GUIDANCE FOR CENTRAL VENOUS ACCESS DEVICE PLACEMENT, REPLACEMENT (CATHETER ONLY OR COMPLETE), OR REMOVAL (INCLUDES FLUOROSCOPIC</p>	<p>The following Procedure Code/Desc. are displayed:</p> <p>52001 - CYSTOURETHROSCOPY WITH IRRIGATION AND EVACUATION OF MULTIPLE OBSTRUCTING CLOTS 00176 - ANESTHESIA FOR INTRAORAL PROCEDURES, INCLUDING BIOPSY; RADICAL SURGERY 76001 - FLUOROSCOPY, PHYSICIAN OR OTHER QUALIFIED HEALTH CARE PROFESSIONAL TIME MORE THAN 1 HOUR, ASSISTING A NONRADIOLOGIC PHYSICIAN OR OTHER QUALIFIED HEALTH CARE PROFESSIONAL (EG, NEPHROSTOLITHOTOMY, ERCP, BRONCHOSCOPY, TRANSBRONCHIAL BIOPSY) 77001 - FLUOROSCOPIC GUIDANCE FOR CENTRAL VENOUS ACCESS DEVICE PLACEMENT, REPLACEMENT (CATHETER ONLY OR COMPLETE), OR REMOVAL (INCLUDES FLUOROSCOPIC</p>	-
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GUIDANCE FOR VASCULAR ACCESS AND CATHETER MANIPULATION, ANY NECESSARY CONTRAST INJECTIONS THROUGH ACCESS SITE
2001F - WEIGHT RECORDED (PAG)
63001 - LAMINECTOMY WITH EXPLORATION AND/OR DECOMPRESSION OF SPINAL CORD AND/OR CAUDA EQUINA, WITHOUT FACETECTOMY, FORAMINOTOMY OR DISCECTOMY (EG, SPINAL STENOSIS), 1 OR 2 VERTEBRAL SEGMENTS; CERVICAL
00164 - ANESTHESIA FOR PROCEDURES ON NOSE AND ACCESSORY SINUSES; BIOPSY, SOFT TISSUE
25001 - INCISION, FLEXOR TENDON SHEATH, WRIST (EG, FLEXOR CARPI RADIALIS)
83001 - GONADOTROPIN; FOLLICLE STIMULATING HORMONE (FSH)
0012F - COMMUNITY-ACQUIRED BACTERIAL

GUIDANCE FOR VASCULAR ACCESS AND CATHETER MANIPULATION, ANY NECESSARY CONTRAST INJECTIONS THROUGH ACCESS SITE
2001F - WEIGHT RECORDED (PAG)
63001 - LAMINECTOMY WITH EXPLORATION AND/OR DECOMPRESSION OF SPINAL CORD AND/OR CAUDA EQUINA, WITHOUT FACETECTOMY, FORAMINOTOMY OR DISCECTOMY (EG, SPINAL STENOSIS), 1 OR 2 VERTEBRAL SEGMENTS; CERVICAL
00164 - ANESTHESIA FOR PROCEDURES ON NOSE AND ACCESSORY SINUSES; BIOPSY, SOFT TISSUE
25001 - INCISION, FLEXOR TENDON SHEATH, WRIST (EG, FLEXOR CARPI RADIALIS)
83001 - GONADOTROPIN; FOLLICLE STIMULATING HORMONE (FSH)
0012F - COMMUNITY-ACQUIRED BACTERIAL

		<p><u>PNEUMONIA ASSESSMENT (INCLUDES ALL OF THE FOLLOWING COMPONENTS) (CAP): COMORBID CONDITIONS ASSESSED (1026F) VITAL SIGNS RECORDED (2010F)</u></p> <p><u>MENTAL STATUS ASSESSED (2014F)</u></p> <p><u>HYDRATION STATUS ASSESSED (2018F)</u></p> <p><u>99001 - HANDLING AND/OR CONVEYANCE OF SPECIMEN FOR TRANSFER FROM THE PATIENT IN OTHER THAN AN OFFICE TO A LABORATORY (DISTANCE MAY BE INDICATED)</u></p> <p><u>28001 - INCISION AND DRAINAGE, BURSA, FOOT</u></p> <p><u>00120 - ANESTHESIA FOR PROCEDURES ON EXTERNAL, MIDDLE, AND INNER EAR INCLUDING BIOPSY; NOT OTHERWISE SPECIFIED</u></p> <p><u>00174 - ANESTHESIA FOR INTRAORAL PROCEDURES, INCLUDING BIOPSY; EXCISION OF RETROPHARYNGEAL TUMOR</u></p>	<p><u>PNEUMONIA ASSESSMENT (INCLUDES ALL OF THE FOLLOWING COMPONENTS) (CAP): COMORBID CONDITIONS ASSESSED (1026F) VITAL SIGNS RECORDED (2010F)</u></p> <p><u>MENTAL STATUS ASSESSED (2014F)</u></p> <p><u>HYDRATION STATUS ASSESSED (2018F)</u></p> <p><u>99001 - HANDLING AND/OR CONVEYANCE OF SPECIMEN FOR TRANSFER FROM THE PATIENT IN OTHER THAN AN OFFICE TO A LABORATORY (DISTANCE MAY BE INDICATED)</u></p> <p><u>28001 - INCISION AND DRAINAGE, BURSA, FOOT</u></p> <p><u>00120 - ANESTHESIA FOR PROCEDURES ON EXTERNAL, MIDDLE, AND INNER EAR INCLUDING BIOPSY; NOT OTHERWISE SPECIFIED</u></p> <p><u>00174 - ANESTHESIA FOR INTRAORAL PROCEDURES, INCLUDING BIOPSY; EXCISION OF RETROPHARYNGEAL TUMOR</u></p>	
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[4001F - TOBACCO USE
CESSATION
INTERVENTION,
PHARMACOLOGIC
THERAPY \(COPD, CAD,
CAP, PV, ASTHMA\) \(DM\)
\(PV\)](#)
[14001 - ADJACENT TISSUE
TRANSFER OR
REARRANGEMENT, TRUNK;
DEFECT -1 SQ CM TO 30.0
SQ CM](#)
[81001 - Urine drug screen,
by dip stick; automated](#)
[81001 - URINALYSIS, BY
DIP STICK OR TABLET
REAGENT FOR BILIRUBIN,
GLUCOSE, HEMOGLOBIN,
KETONES, LEUKOCYTES,
NITRITE, PH, PROTEIN,
SPECIFIC GRAVITY,
UROBILINOGEN, ANY
NUMBER OF THESE
CONSTITUENTS;
AUTOMATED, WITH
MICROSCOPY](#)
[70015 -
CISTEROGRAPHY,
POSITIVE CONTRAST,
RADIOLOGICAL
SUPERVISION AND
INTERPRETATION](#)
[50010 - RENAL](#)

[4001F - TOBACCO USE
CESSATION
INTERVENTION,
PHARMACOLOGIC
THERAPY \(COPD, CAD,
CAP, PV, ASTHMA\) \(DM\)
\(PV\)](#)
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SPECIFIC GRAVITY,
UROBILINOGEN, ANY
NUMBER OF THESE
CONSTITUENTS;
AUTOMATED, WITH
MICROSCOPY](#)
[70015 -
CISTEROGRAPHY,
POSITIVE CONTRAST,
RADIOLOGICAL
SUPERVISION AND
INTERPRETATION](#)
[50010 - RENAL](#)

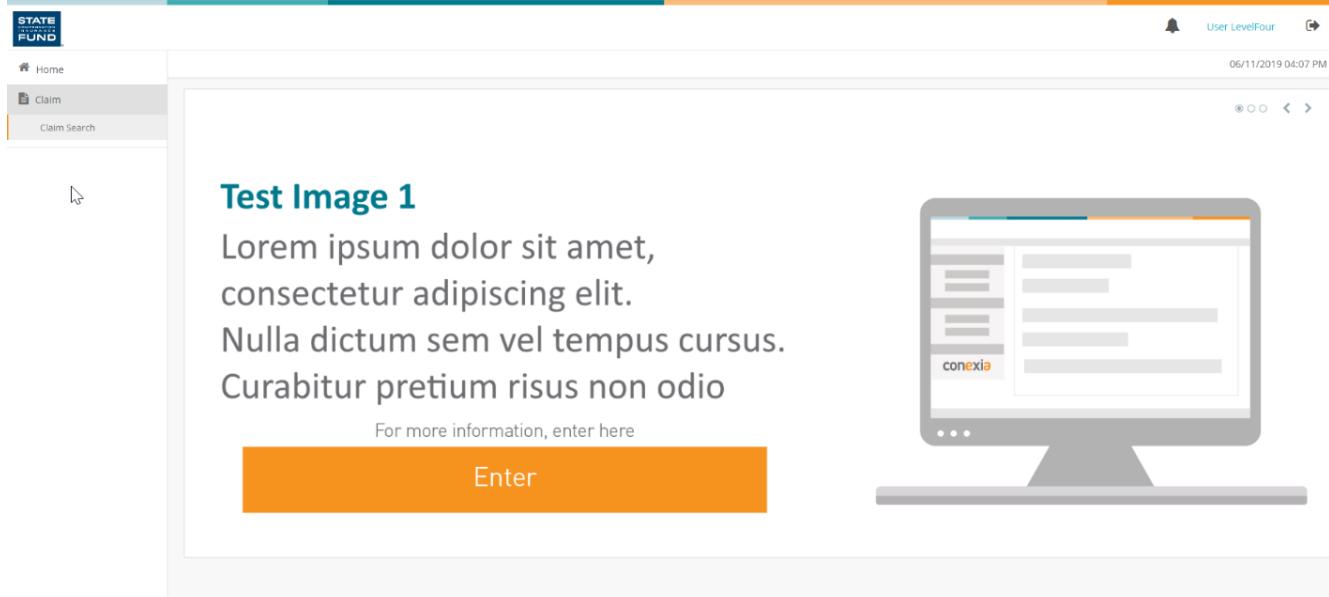
EXPLORATION, NOT
NECESSITATING OTHER
SPECIFIC PROCEDURES

EXPLORATION, NOT
NECESSITATING OTHER
SPECIFIC PROCEDURES

DPAE

Steps Screenshots Results

1. Step 1 Result:



The screenshot shows a web-based application interface. At the top, there's a navigation bar with links for 'Home', 'Claim', and 'Claim Search'. On the right side of the header, there are icons for a bell (notifications), user level ('User LevelFour'), and a share symbol. The main content area has a timestamp '06/11/2019 04:07 PM' at the top right. Below the timestamp, there's a heading 'Test Image 1' followed by some placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Underneath this text is a link 'For more information, enter here' and a large orange button with the word 'Enter' in white. To the right of the text area, there's a graphic of a computer monitor displaying a simplified version of the application's interface.

2. Step 2 Result:

The screenshot shows the conexia Claim Search interface. At the top, there is a navigation bar with links for Home, Claim, and Claim Search. The Claim Search link is highlighted with an orange border. On the right side of the header, there are icons for a bell (notifications), user level (LevelFour), and a refresh arrow. The date and time '06/11/2019 04:08 PM' are also displayed. Below the header, the main search form is titled 'Claim Search'. It has two tabs: 'Worker's Information' (selected) and 'Claim'. Under 'Worker's Information', there is a field labeled 'Claim Number*' with a placeholder 'XXXXXX'. To the right of this field are two buttons: 'Clear Results' and 'Search'. The 'Search' button is blue with white text. At the bottom of the search form, there is a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

2218

3. Step 3 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main search area has fields for Worker's Information (Claim Number*) and Claim. A search result table displays the following information:

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	05/30/2019	01200206	Delay	

At the bottom of the page, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

2219

4. Step 4 Result:

The screenshot shows a software application window titled "Testing Plan". The top navigation bar includes links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. On the right side of the header, there are icons for a bell, user level (User LevelFour), and a print or export button. The date and time "06/11/2019 04:09 PM" are also displayed.

The main content area displays "Claim Details - Claim Number: 01200206". It is divided into two sections: "Worker's Information" and "Employer's Information".

Worker's Information:
Injured Worker's Name: GLOIWO MOROTKH
Date of Birth:
Date of Injury: 05/30/2019

Employer's Information:
Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Below these sections, there is a "Claim Details" panel with tabs for "Requested Body Parts", "Related Claims", and "Saved Drafts". Under the "Treatment History" section, three entries are listed:

- > RFA ID # P00000093223
- > RFA ID # P00000091700
- > RFA ID # P00000091650

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2220

5.Step 5 Result:

The screenshot shows a web-based application interface for a claim search. The top navigation bar includes links for Home, Claim, and Claim Search, with 'Claim Search' being the active tab. The main content area displays a 'Request for Authorization - Claim Number: 01200206' form. This form is divided into sections for Worker's Information and Employer's Information. Under Worker's Information, the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, and Date of Injury: 05/30/2019. Under Employer's Information, the employer name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below these sections, there is a 'RFA Type*' section with four options: New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request. The 'New Request' option is selected. At the bottom of the form, there is a 'Requesting Physician Information' section with fields for Physician Name * (containing 'Select') and Practice Name. The footer of the page includes the copyright notice: © Copyright 2019 conexia | All rights reserved.

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6.Step 6 Result:

The screenshot shows a web-based application for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area is titled "Request for Authorization - Claim Number: 01200206". It contains three main sections: "Worker's Information", "Employer's Information", and "Claim Administrator Information".

Worker's Information:
Injured Worker's Name: GLOIWO MOROTKH
Date of Birth:
Date of Injury: 06/12/2019

Employer's Information:
Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Administrator Information:

Company Name*	Contact Name
State Compensation Insurance Fund	<input type="text"/>
Address	State
Select	<input type="text"/>
City	Zip Code
<input type="text"/>	<input type="text"/>
Telephone	Fax Number
<input type="text"/>	<input type="text"/>

At the bottom of the page, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

2222

7. Step 7 Result:

The screenshot shows a web-based application for managing claims. At the top left is the 'STATE INSURANCE FUND' logo. The top right displays the user information 'User LevelFour' and the date '06/11/2019 04:26 PM'. The main content area is titled 'Request for Authorization - Claim Number: 01200206'. It is divided into several sections: 'Worker's Information' (Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019), 'Employer's Information' (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11), and 'Treatment Details' (Diagnosis Code/Desc. * input field, Diagnosis Code and Diagnosis Description dropdowns, search bar, and pagination controls). A footer at the bottom left reads '© Copyright 2019 conexia | All rights reserved.'

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Treatment Details

Diagnosis Code/Desc. *

Min length (3)

Diagnosis Code Diagnosis Description

Search a diagnosis

(1 of 1) << < > >> 5 ▾

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8.Step 8 Result:

The screenshot shows a web-based application interface for a testing plan. At the top left is the Conexia logo. In the center, the title "Testing Plan" is displayed above a progress bar consisting of three colored segments: light blue, dark teal, orange, and dark orange. To the right of the title is the code "F523" and page information "Page: 2224 out of 3149". On the far right of the header is a user status "User LevelFour" with a bell icon.

The main content area is a "Treatment Details" form. It includes fields for Diagnosis Code/Desc. (with a note "Min length (3)"), Diagnosis Code (dropdown), Diagnosis Description (dropdown), Procedure Type (dropdown set to "CPT"), Procedure Code/Desc. (with a note "Min length (3)"), Related Body Part (dropdown set to "Select"), Related Diagnosis (dropdown), UR Treatment Type (dropdown set to "Select"), Additional Comments (text area with note "Max 500 characters" and character count "500 characters remaining"), and two buttons at the bottom: "Clear" and "Add procedure".

On the left side of the form is a sidebar with navigation links: "Home", "Claim", and "Claim Search" (which is currently selected). At the bottom of the sidebar is a small "STATE INSURANCE FUND" logo. The footer of the page contains the copyright notice "© Copyright 2019 CONEXIA | All rights reserved."

2224

9. Step 9 Result:

The screenshot shows a software application window titled "Testing Plan". In the top right corner, it displays "Code: F523", "Page: 2225 out of 3149", and the user level "User LevelFour". The main interface includes a left sidebar with "Home", "Claim", and "Claim Search" options, and a central search bar with "(1 of 1)" results. A dropdown menu is open under "Procedure Code/Desc.*" with the value "001". The dropdown list contains several medical codes and descriptions, such as "52001 - CYSTOURETHROSCOPY WITH IRRIGATION AND EVACUATION OF MULTIPLE OBSTRUCTING CLOTS", "00176 - ANESTHESIA FOR INTRAORAL PROCEDURES, INCLUDING BIOPSY; RADICAL SURGERY", and "76001 - FLUOROSCOPIC GUIDANCE FOR CENTRAL VENOUS ACCESS DEVICE PLACEMENT, REPLACEMENT (CATHETER ONLY OR COMPLETE), OR REMOVAL (INCLUDES FLUOROSCOPIC GUIDANCE FOR VASCULAR ACCESS AND CATHETER MANIPULATION, ANY NECESSARY CONTRAST INJECTIONS THROUGH ACCESS SITE)". At the bottom of the dropdown, there is a "Procedure" button. Below the dropdown, a table header for "Procedure Code", "Body Part", "Frequency", "Period", "Quantity*", "Start Date*", "End Date", "Diagnosis", and "Actions" is visible, along with a message "No records found." and four buttons: "Cancel", "Back", "Save draft", and "Next".

2225

<u>Test Case ID</u>	BR13 – Portal RFA Form - CASF_0060				
<u>Created By</u>	Alvaro Girotti				
<u>Reviewed By</u>	Pratima Deshpande				
<u>Tester's Name</u>	Alvaro Girotti				
<u>Date Tested</u>	6/14/2019				
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass				
	<u>Prerequisites</u>				
1	The Portal User is assigned an Access Level 4 and logged in.				
2	The RFA button is active in the Claim Details screen.				
<u>Test Scenario</u>	Verify if the Portal returns the CDT Codes when the Procedure Type selected by the Portal User is CDT.				
Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button	-	The Claim Search button must be displayed.	The Claim Search button is displayed.	-
2	The Portal User clicks on the Claim Search button	-	The Claim Search section must be displayed.	The Claim Search section is displayed.	-

3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 01200206	Claim Search Results section must be displayed. The table must include the following fields: - First Name - Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions	Claim Search Results section is displayed. The table must include the following fields: - First Name - Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions	-
4	The Portal User clicks on the Action Icon in the Claim Search Result section	-	The Claim Details screen must be displayed. The screen must include the following sections: - Injured Workers Information - Employers Information - Claim Details	The Claim Details screen is displayed. The screen includes the following sections: - Injured Workers Information - Employers Information - Claim Details	13.1

5	<u>The Portal User clicks on Submit RFA button</u>	-	<u>The Portal RFA Form must be displayed. The screen must include the following sections:</u> <u>- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)</u> <u>- Requesting Physician Information</u> <u>- Worker's Information</u> <u>- Employer's Information</u>	<u>The RFA Form is displayed. The screen includes the following sections:</u> <u>- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)</u> <u>- Requesting Physician Information</u> <u>- Worker's Information</u> <u>- Employer's Information</u>	<u>13.1</u>
6	<u>The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available.</u> <u>The Portal User clicks on Next Button</u>	<u>RFA Type: Resubmission</u> <u>Physician Name: GREYQIB PAUT ZIQHG</u> <u>Fax Number: 1234567898</u>	<u>The Claim Administrator Information section must be displayed</u>	<u>The Claim Administrator Information section is displayed.</u>	<u>13.1</u>

7	<p>The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen</p>	<p>Address: PO Box 3171, Suisun City, CA, 94585</p>	<p><u>The following details must be displayed in the Requested Treatment section in the Portal RFA Form screen:</u> - Diagnosis Code - Diagnosis Description - Procedure Type - Procedure Code - Procedure Decryption - Quantity - Period - Frequency - Additional Comments - Body Part</p>	<p><u>The following details are displayed in the Requested Treatment section in the Portal RFA Form screen:</u> - Diagnosis Code - Diagnosis Description - Procedure Type - Procedure Code - Procedure Decryption - Modifier - Quantity - Period - Frequency - Additional Comments - Body Part</p>	13.1
8	<p>Select Procedure Type from the dropdown list of Procedure Type field</p>	<p>Procedure Type: CDT</p>	<p><u>The procedure type CPT must be displayed in the Procedure Type field</u></p>	<p><u>The procedure type CPT is displayed in the Procedure Type field</u></p>	-

9	<u>The Portal</u> <u>User Searches</u> <u>Procedure</u> <u>Code/Desc.</u>	<u>Procedure</u> <u>Code/Desc:</u> "the"	<u>The following</u> <u>Procedure</u> <u>Code/Desc. must be</u> <u>displayed:</u> <u>- D5925 - Facial</u> <u>augmentation implant</u> <u>prosthesis</u> <u>- D6253 - Provisional</u> <u>pontic - further</u> <u>treatment or completion</u> <u>of diagnosis necessary</u> <u>prior to final</u> <u>impression</u> <u>- D3310 - Endodontic</u> <u>therapy, anterior tooth</u> <u>(excluding final</u> <u>restoration)</u> <u>- D5923 - Ocular</u> <u>prosthesis, interim</u> <u>- D5916 - Ocular</u> <u>prosthesis</u> <u>- D5914 - Auricular</u> <u>prosthesis</u> <u>- D5924 - Cranial</u> <u>prosthesis</u> <u>- D3220 - Therapeutic</u> <u>pulpotomy (excluding</u> <u>final restoration) -</u> <u>removal of pulp coronal</u> <u>to the dentinocemental</u> <u>junction and application</u> <u>of medicament</u> <u>- D5913 - Nasal</u> <u>prosthesis</u> <u>- D4920 - Unscheduled</u> <u>dressing change (by</u> <u>someone other than</u>	<u>The following</u> <u>Procedure</u> <u>Code/Desc.</u> <u>are displayed:</u> <u>- D5925 - Facial</u> <u>augmentation implant</u> <u>prosthesis</u> <u>- D6253 - Provisional</u> <u>pontic - further</u> <u>treatment or completion</u> <u>of diagnosis necessary</u> <u>prior to final impression</u> <u>- D3310 - Endodontic</u> <u>therapy, anterior tooth</u> <u>(excluding final</u> <u>restoration)</u> <u>- D5923 - Ocular</u> <u>prosthesis, interim</u> <u>- D5916 - Ocular</u> <u>prosthesis</u> <u>- D5914 - Auricular</u> <u>prosthesis</u> <u>- D5924 - Cranial</u> <u>prosthesis</u> <u>- D3220 - Therapeutic</u> <u>pulpotomy (excluding</u> <u>final restoration) -</u> <u>removal of pulp coronal</u> <u>to the dentinocemental</u> <u>junction and application</u> <u>of medicament</u> <u>- D5913 - Nasal</u> <u>prosthesis</u> <u>- D4920 - Unscheduled</u> <u>dressing change (by</u> <u>someone other than</u>	-

medicament
- D5913 - Nasal prosthesis
- D4920 - Unscheduled dressing change (by someone other than treating dentist or their staff)
- D6549 - Retainer – for resin bonded fixed prosthesis
- D4249 - Clinical crown lengthening – hard tissue
- D7943 - Osteotomy - mandibular rami with bone graft; includes obtaining the graft
- D8210 - Removable appliance therapy
- D3332 - Incomplete endodontic therapy; inoperable, unrestorable or fractured tooth
- D3348 - Retreatment of previous root canal therapy - molar
- D3920 - Hemisection (including any root removal), not including root canal therapy
- D6080 - Implant maintenance procedures when prostheses are removed and reinserted, including cleansing of prostheses and abutments
- D6793 - Provisional retainer crown - further

treating dentist or their staff)
- D6549 - Retainer – for resin bonded fixed prosthesis
- D4249 - Clinical crown lengthening – hard tissue
- D7943 - Osteotomy - mandibular rami with bone graft; includes obtaining the graft
- D8210 - Removable appliance therapy
- D3332 - Incomplete endodontic therapy; inoperable, unrestorable or fractured tooth
- D3348 - Retreatment of previous root canal therapy - molar
- D3920 - Hemisection (including any root removal), not including root canal therapy
- D6080 - Implant maintenance procedures when prostheses are removed and reinserted, including cleansing of prostheses and abutments
- D6793 - Provisional retainer crown - further

prostheses are removed and reinserted, including cleansing of prostheses and abutments
- D6793 - Provisional retainer crown - further treatment or completion of diagnosis necessary prior to final impression
- D6101 - Debridement of a peri-implant defect or defects surrounding a single implant, and surface cleaning of the exposed implant surfaces, including flap entry and closure

treatment or completion of diagnosis necessary prior to final impression
- D6101 - Debridement of a peri-implant defect or defects surrounding a single implant, and surface cleaning of the exposed implant surfaces, including flap entry and closure

Steps Screenshots Results

1. Step 1 Result:

The screenshot shows a web application interface. At the top, there is a header with the "STATE INSURANCE FUND" logo, a user icon labeled "User LevelFour", and a date/time stamp "06/11/2019 04:07 PM". Below the header is a navigation menu with links for "Home", "Claim", and "Claim Search". The main content area displays a search result titled "Test Image 1". The result includes a short text snippet: "Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio". Below the text is a note "For more information, enter here" and a large orange "Enter" button. To the right of the search result is a graphic of a computer monitor displaying a simplified version of the application's interface.

2. Step 2 Result:

The screenshot shows a web-based application interface for a claim search. At the top left is a logo for 'STATE INSURANCE FUND'. The top right displays the date '06/11/2019 04:08 PM' and the user level 'User LevelFour'. A bell icon indicates notifications. The main area is titled 'Claim Search' and contains two tabs: 'Worker's Information' and 'Claim'. Under 'Worker's Information', there is a field labeled 'Claim Number*' with a placeholder 'XXXXXX-XXXX-XXXX-XXXX'. Below this are 'Clear Results' and 'Search' buttons. The bottom of the page features a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

2234

3. Step 3 Result:

The screenshot shows a web-based application interface for claim search. At the top left is the conexia logo and a navigation bar with links for Home, Claim, and Claim Search. The user is currently on the Claim Search page, indicated by the highlighted link in the sidebar. The main content area is titled "Claim Search" and contains a "Worker's Information" section with a form field for "Claim Number*" containing the value "01200206". To the right of this is a "Claim" section with a table showing search results. The table has columns for First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. One row is visible, showing "GLOIWO" in the First Name column and "MOROTKH" in the Last Name column. At the bottom of the search results section are "Clear Results" and "Search" buttons. The footer of the page includes the copyright notice "© Copyright 2019 conexia | All rights reserved.".

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	05/30/2019	01200206	Delay	

2235

4. Step 4 Result:

The screenshot shows the conexia software interface for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search currently selected. The main content area displays the following information:

- Claim Details - Claim Number: 01200206**
- Worker's Information**:
 - Injured Worker's Name: GLOIWO MOROTKH
 - Date of Birth:
 - Date of Injury: 05/30/2019
- Employer's Information**:
 - Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11
- Claim Details**:
 - Buttons for Requested Body Parts, Related Claims, and Saved Drafts.
 - Treatment History**: A list of three entries, each with a red delete icon:
 - > RFA ID # P000000093223
 - > RFA ID # P000000091700
 - > RFA ID # P000000091650

At the bottom of the page, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

5.Step 5 Result:

The screenshot shows a web-based application interface for managing claims. At the top, there's a header bar with the conexia logo, the title "Testing Plan", and a code/page indicator "Code: F523 Page: 2237 out of 3149". Below the header is a navigation menu with links for Home, Claim, and Claim Search. The main content area displays a "Request for Authorization - Claim Number: 01200206" form. This form is divided into sections: "Worker's Information" (Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019), "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTJ - ZT 11), and "RFA Type:" (checkboxes for New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request). At the bottom of the form, there's a section for "Requesting Physician Information" with fields for Physician Name * (dropdown menu labeled "Select") and Practice Name. A copyright notice at the very bottom reads "© Copyright 2019 conexia | All rights reserved."

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTJ - ZT 11

RFA Type:
 New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name *
Select

Practice Name

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2237

6.Step 6 Result:

The screenshot shows a web-based application interface for a claim request. At the top left is the 'STATE COMPENSATION FUND' logo. The top right displays the date '06/13/2019 02:49 PM' and the user 'User LevelFour'. A red notification bell icon with the number '1' is also present.

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 06/12/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTI - ZT 11

Claim Administrator Information

Company Name*
State Compensation Insurance Fund

Contact Name

Address
Select

State

City

Zip Code

Telephone

Fax Number

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2238

7. Step 7 Result:

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Treatment Details

Diagnosis Code/Desc. *

Min length (3)

Diagnosis Code	Diagnosis Description
	Search a diagnosis
(1 of 1)	<< < > >> 5 ▾

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2239

8.Step 8 Result:

The screenshot shows the conexia Testing Plan interface. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area is titled "Add procedure". It contains several input fields: "Procedure Type*" (selected as CDT), "Procedure Code/Desc.*" (empty), "Related Body Part*" (empty), "Related Diagnosis" (empty), "UR Treatment Type*" (empty), and "Additional Comments" (empty). Below these fields is a note: "500 characters remaining.". At the bottom of the form are two buttons: "Clear" and "Add procedure". A table header is visible below the form, with columns for Procedure Code, Body Part, Frequency, Period, Quantity*, Start Date*, End Date, Diagnosis, and Actions. The message "No records found." is displayed in the table area. At the bottom right of the form are buttons for "Cancel", "Back", "Save draft", and "Next". The footer of the page includes the copyright notice: "© Copyright 2019 conexia | All rights reserved."

2240

9. Step 9 Result:

The screenshot shows a software application window titled "Testing Plan". In the top right corner, it displays "Code: F523", "Page: 2241 out of 3149", and the date "06/12/2019 12:45 PM". The user level is listed as "User LevelFour". On the left, there's a sidebar with "Home", "Claim", and "Claim Search" options. The main area has three dropdown menus: "Procedure Type*" (set to "CDT"), "Related Body Part*" (set to "Select"), and "UR Treatment Type*" (set to "Select"). A large dropdown menu is open over the "Procedure Code/Desc.*" field, which contains the following list of codes:

- the
- D5923 - Facial augmentation implant prosthesis
- D6253 - Provisional pontic - further treatment or completion of diagnosis necessary prior to final impression
- D3310 - Endodontic therapy, anterior tooth (excluding final restoration)
- D5916 - Ocular prosthesis
- D5923 - Ocular prosthesis, interim
- D5914 - Auricular prosthesis
- D5924 - Cranial prosthesis
- D3220 - Therapeutic pulpotomy (excluding final restoration) - removal of pulp coronal to the dentinocemental junction and application of medicament
- D4920 - Unscheduled dressing change (by someone other than treating dentist or their staff)
- D5913 - Nasal prosthesis

Below the dropdown, there's a table header with columns: Procedure Code, Body Part, Frequency, Period, Quantity*, Start Date*, End Date, Diagnosis, and Actions. A message "No records found." is displayed. At the bottom are buttons for "Cancel", "Back", "Save draft", and "Next".

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<u>Test Case ID</u>	BR13 – Portal RFA Form - CASF_0061
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Pratima Deshpande

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	6/14/2019
<u>Test Case</u> <u>(Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User is assigned an Access Level 4 and logged in.
2	The RFA button is active in the Claim Details screen.
3	Select Physician GREYQIB PAUT ZIQHG

<u>Test Scenario</u>	Verify if the Portal returns the HCPCS Codes when the Procedure Type selected by the Portal User is HCPCS.
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User clicks on the Claim Module button	-	The Claim Search button must be displayed.	The Claim Search button is displayed.	-
2	The Portal User clicks on the Claim Search button	-	The Claim Search section must be displayed.	The Claim Search section is displayed.	-

3	<p>The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.</p>	<p>Claim Number: <u>01200206</u></p>	<p>Claim Search Results section must be displayed. The table must include the following fields:</p> <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	<p>Claim Search Results section is displayed. The table must include the following fields:</p> <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	-
4	<p>The Portal User clicks on the Action Icon in the Claim Search Result section</p>	-	<p>The Claim Details screen must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	<p>The Claim Details screen is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	13.1

5	The Portal User clicks on Submit RFA button	-	<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)- Requesting Physician Information- Worker's Information- Employer's Information	<p>The RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)- Requesting Physician Information- Worker's Information- Employer's Information	13.1
6	The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button	<p>RFA Type: Resubmission Physician Name: GREYQIB PAUT ZIQHG Fax Number: 1234567898</p>	<p>The Claim Administrator Information section must be displayed</p>	<p>The Claim Administrator Information section is displayed.</p>	13.1

7	<u>The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen</u>	<u>Address:</u> PO Box 3171, Suisun City, CA, 94585	<u>The following details must be displayed in the Requested Treatment section in the Portal RFA Form screen:</u> <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type- Procedure Code- Procedure Decryption- Quantity- Period- Frequency- Additional Comments- Body Part	<u>The following details are displayed in the Requested Treatment section in the Portal RFA Form screen:</u> <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type- Procedure Code- Procedure Decryption- Modifier- Quantity- Period- Frequency- Additional Comments- Body Part	<u>13.1</u>
8	<u>Select Procedure Type from the dropdown list of Procedure Type field</u>	<u>Procedure Type:</u> HCPCS	<u>The procedure type HCPCS is displayed in the Procedure Type field</u>	<u>The procedure type CPT is displayed in the Procedure Type field</u>	-

9	<u>The Portal User Searches Procedure Code/Desc.</u>	<u>Procedure Code/Desc:</u> "the"	<p><u>The following Procedure Code/Desc. are displayed:</u></p> <p><u>T1031 - Nursing care, in the home, by licensed practical nurse, per diem</u></p> <p><u>T1999 - Miscellaneous therapeutic items and supplies, retail purchases, not otherwise classified; identify product in "remarks"</u></p> <p><u>T2029 - Specialized medical equipment, not otherwise specified, waiver</u></p> <p><u>T5999 - Supply, not otherwise specified</u></p> <p><u>T2028 - Specialized supply, not otherwise specified, waiver</u></p> <p><u>T2032 - Residential care, not otherwise specified (NOS), waiver; per month</u></p> <p><u>T1010 - Meals for individuals receiving alcohol and/or substance abuse services (when meals not included in the program)</u></p> <p><u>T1009 - Child sitting services for children of the individual receiving alcohol and/or substance abuse services</u></p> <p><u>T1020 - Personal care services, per diem, not for an inpatient or resident of a hospital, nursing facility, ICF/MR or IMD, part of the</u></p> <p><u>The following Procedure Code/Desc. are displayed:</u></p> <p><u>T1031 - Nursing care, in the home, by licensed practical nurse, per diem</u></p> <p><u>T1999 - Miscellaneous therapeutic items and supplies, retail purchases, not otherwise classified; identify product in "remarks"</u></p> <p><u>T2029 - Specialized medical equipment, not otherwise specified, waiver</u></p> <p><u>T5999 - Supply, not otherwise specified</u></p> <p><u>T2028 - Specialized supply, not otherwise specified, waiver</u></p> <p><u>T2032 - Residential care, not otherwise specified (NOS), waiver; per month</u></p> <p><u>T1010 - Meals for individuals receiving alcohol and/or substance abuse services (when meals not included in the program)</u></p> <p><u>T1009 - Child sitting services for children of the individual receiving alcohol and/or substance abuse services</u></p> <p><u>T1020 - Personal care services, per diem, not for</u></p>

individualized plan of treatment (code may not be used to identify services provided by home health aide or certified nurse
T2025 - Waiver services; not otherwise specified (NOS)
T1023 - Screening to determine the appropriateness of consideration of an individual for participation in a specified program, project or treatment protocol, per encounter
T2033 - Residential care, not otherwise specified (NOS), waiver; per diem
T2036 - Therapeutic camping, overnight, waiver; each session
T2037 - Therapeutic camping, day, waiver; each session
T1019 - Personal care services, per 15 minutes, not for an inpatient or resident of a hospital, nursing facility, ICF/MR or IMD, part of the individualized plan of treatment (code may not be used to identify services provided by home health aide or certified
T1030 - Nursing care, in the

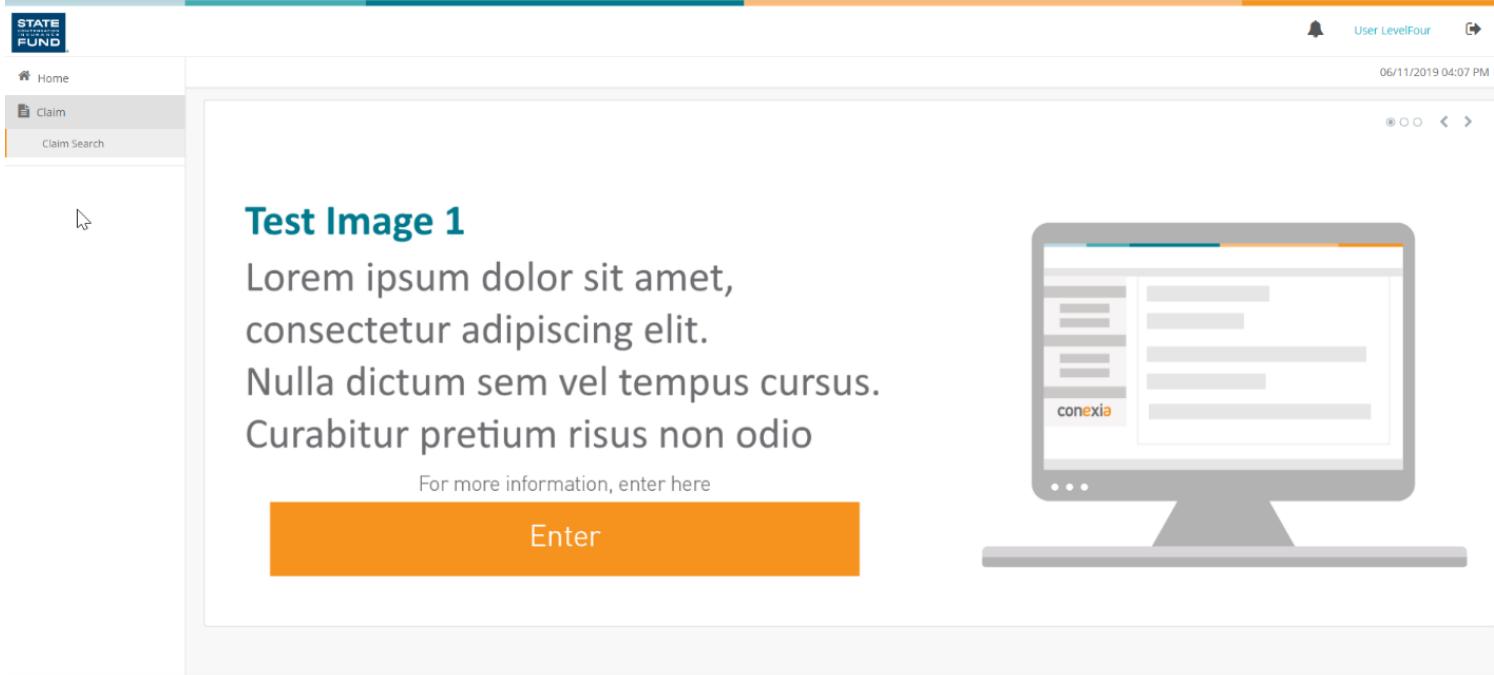
an inpatient or resident of a hospital, nursing facility, ICF/MR or IMD, part of the individualized plan of treatment (code may not be used to identify services provided by home health aide or certified nurse
T2025 - Waiver services; not otherwise specified (NOS)
T1023 - Screening to determine the appropriateness of consideration of an individual for participation in a specified program, project or treatment protocol, per encounter
T2033 - Residential care, not otherwise specified (NOS), waiver; per diem
T2036 - Therapeutic camping, overnight, waiver; each session
T2037 - Therapeutic camping, day, waiver; each session
T1019 - Personal care services, per 15 minutes, not for an inpatient or resident of a hospital, nursing facility, ICF/MR or IMD, part of the individualized plan of

[home, by registered nurse, per diem](#)
[T1505 - Electronic medication compliance management device, includes all components and accessories, not otherwise classified](#)
[T1503 - Administration of medication, other than oral and/or injectable, by a health care agency/professional, per visit](#)
[V2199 - Not otherwise classified, single vision lens](#)
[E0329 - Hospital bed, pediatric, electric or semi-electric, 360 degree side enclosures, top of headboard, footboard and side rails up to 24 inches above the spring, includes mattress](#)

[treatment \(code may not be used to identify services provided by home health aide or certified](#)
[T1030 - Nursing care, in the home, by registered nurse, per diem](#)
[T1505 - Electronic medication compliance management device, includes all components and accessories, not otherwise classified](#)
[T1503 - Administration of medication, other than oral and/or injectable, by a health care agency/professional, per visit](#)
[V2199 - Not otherwise classified, single vision lens](#)
[E0329 - Hospital bed, pediatric, electric or semi-electric, 360 degree side enclosures, top of headboard, footboard and side rails up to 24 inches above the spring, includes mattress](#)

Steps Screenshots Results

1. Step 1 Result:



The screenshot shows a web application interface for a "STATE INSURANCE FUND". The left sidebar includes links for Home, Claim (which is selected), and Claim Search. The main content area displays a heading "Test Image 1" followed by placeholder text: "Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio". Below this text is a button labeled "Enter". To the right of the text is a graphic of a computer monitor displaying a grid of data rows. The bottom of the page features a footer with the copyright notice "© Copyright 2019 conexia | All rights reserved." and a large downward-pointing arrow graphic.

2. Step 2 Result:

The screenshot shows a web-based application interface for a claim search. At the top left is a logo for 'STATE INSURANCE FUND'. The top right displays the date '06/11/2019 04:08 PM' and the user level 'User LevelFour'. A navigation bar on the left includes links for 'Home', 'Claim', and 'Claim Search', with 'Claim Search' being the active tab. The main content area is titled 'Claim Search' and contains two tabs: 'Worker's Information' and 'Claim'. Under 'Worker's Information', there is a field labeled 'Claim Number*' with a placeholder 'XXXXXX-XXXX-XXXX-XXXX'. Below this field are two buttons: 'Clear Results' and 'Search'. The bottom of the page features a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

2250

3. Step 3 Result:

The screenshot shows a web-based application interface for claim search. At the top, there is a navigation bar with links for Home, Claim, and Claim Search. The Claim Search link is highlighted with a blue border. On the right side of the header, there is a user icon labeled "User LevelFour" and a date/time stamp "06/11/2019 04:08 PM". Below the header, the main content area is titled "Claim Search". It contains a "Worker's Information" section with a "Claim Number*" field containing the value "01200206". To the right of this field is a "Claim" button. Further down, there are "Clear Results" and "Search" buttons. Below these buttons is a table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The table contains one row of data: GLOIWO, MOROTKH, 05/30/2019, 01200206, Delay, and an "Actions" column with a small circular icon.

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2251

4. Step 4 Result:

The screenshot shows a software application window titled "Testing Plan". The top navigation bar includes links for "Home", "Claim", and "Claim Search". On the right side of the header, there are icons for a bell, user level (User LevelFour), and a refresh arrow. The date "06/11/2019 04:09 PM" is also displayed.

The main content area displays "Claim Details - Claim Number: 01200206". It is divided into two sections: "Worker's Information" and "Employer's Information".

Worker's Information:
Injured Worker's Name: GLOIWO MOROTKH
Date of Birth:
Date of Injury: 05/30/2019

Employer's Information:
Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Below these sections is a "Claim Details" panel with tabs for "Requested Body Parts" (which is selected), "Related Claims", and "Saved Drafts".

Treatment History:
The treatment history section lists three entries, each with a red delete icon (trash can) to its right:

- > RFA ID # P000000093223
- > RFA ID # P000000091700
- > RFA ID # P000000091650

At the bottom of the page, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

5.Step 5 Result:

The screenshot shows a web-based application interface for managing claims. At the top left is the conexia logo. In the center, the title "Testing Plan" is displayed. On the right side of the header, there is a status bar showing "Code: F523", "Page: 2253 out of 3149". The main content area is titled "Request for Authorization - Claim Number: 01200206". It contains two main sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the details listed are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, and Date of Injury: 05/30/2019. Under "Employer's Information", the employer name listed is DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below these sections, there is a "RFA Type:" field with four options: New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request. A checkbox next to "New Request" is selected. At the bottom of the form, there is a section for "Requesting Physician Information" with fields for "Physician Name *" and "Practice Name". A dropdown menu under "Physician Name *" is currently set to "Select". The footer of the page includes the copyright notice "© Copyright 2019 conexia | All rights reserved." and a blue horizontal bar.

2253

6.Step 6 Result:

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 06/12/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Claim Administrator Information

Company Name*
State Compensation Insurance Fund

Contact Name

Address
Select

City

Zip Code

Telephone

Fax Number

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2254

7. Step 7 Result:

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Treatment Details

Diagnosis Code/Desc. *

Min length (3)

Diagnosis Code	Diagnosis Description
	Search a diagnosis
	(1 of 1) << < > >> 5 ▾

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8.Step 8 Result:

The screenshot shows a web-based application interface for managing claims. On the left, there's a vertical navigation bar with links for Home, Claim, and Claim Search. The main area is titled "Testing Plan". At the top right, it shows the date "06/12/2019 12:49 PM" and the user level "User LevelFour". The central part of the screen displays a form for entering medical procedure details. It includes fields for "Procedure Type*" (set to "HCPCS"), "Procedure Code/Desc.*" (with a note "Min length (3)"), "Related Body Part*" (set to "Select"), "Related Diagnosis" (a dropdown menu), and "Additional Comments" (a text area with a character limit of "Max 500 characters"). Below these fields is a note "500 characters remaining". There are "Clear" and "Add procedure" buttons at the bottom of this section. Further down, there's a table header for "Procedure Code", "Body Part", "Frequency", "Period", "Quantity*", "Start Date*", "End Date", "Diagnosis", and "Actions". A message "No records found." is displayed below the table. At the very bottom, there are "Cancel", "Back", "Save draft", and "Next" buttons. The footer of the page contains the copyright notice "© Copyright 2019 conexia | All rights reserved."

2256

9. Step 9 Result:

The screenshot shows a web-based application interface for a testing plan. On the left, there's a sidebar with links for Home, Claim, and Claim Search. The main area has a header with the Conexia logo and the title "Testing Plan". In the center, there's a search interface with dropdown menus for "Procedure Type*" (set to "HCPCS"), "Related Body Part*" (set to "Select"), and "UR Treatment Type*" (set to "Select"). Below these is a search bar with the placeholder "the" and a dropdown menu listing various procedure codes. The dropdown menu includes:
T1031 - Nursing care, in the home, by licensed practical nurse, per diem
T1999 - Miscellaneous therapeutic items and supplies, retail purchases, not otherwise classified; identify product in "remarks"
T2029 - Specialized medical equipment, not otherwise specified, waiver
T5999 - Supply, not otherwise specified
T2028 - Specialized supply, not otherwise specified, waiver
T2032 - Residential care, not otherwise specified (NOS), waiver; per month
T1010 - Meals for individuals receiving alcohol and/or substance abuse services (when meals not included in the program)
T1009 - Child sitting services for children of the individual receiving alcohol and/or substance abuse services
T1020 - Personal care services, per diem, not for an inpatient or resident of a hospital, nursing facility, ICF/MR or IMD, part of the individualized plan of treatment (code may not be used to identify services provided by home health aide or certified nurse)

At the bottom, there's a table with columns: Procedure Code, Body Part, Frequency, Period, Quantity*, Start Date*, End Date, Diagnosis, and Actions. A message "No records found." is displayed below the table. At the very bottom, there are buttons for Cancel, Back, Save draft, and Next.

<u>Test Case ID</u>	BR13 – Portal RFA Form - CASF_0062
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Pratima Deshpande

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	6/14/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User is assigned an Access Level 4 and logged in.
2	The RFA button is active in the Claim Details screen.

<u>Test Scenario</u>	Verify if the Portal returns the GPI Codes when the Procedure Type selected by the Portal User is GPI.
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User clicks on the Claim Module button	-	The Claim Search button must be displayed.	The Claim Search button is displayed.	-
2	The Portal User clicks on the Claim Search button	-	The Claim Search section must be displayed.	The Claim Search section is displayed.	-

3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 01200206	Claim Search Results section must be displayed. The table must include the following fields: - First Name - Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions	Claim Search Results section is displayed. The table must include the following fields: - First Name - Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions	-
4	The Portal User clicks on the Action Icon in the Claim Search Result section	-	The Claim Details screen must be displayed. The screen must include the following sections: - Injured Workers Information - Employers Information - Claim Details	The Claim Details screen is displayed. The screen includes the following sections: - Injured Workers Information - Employers Information - Claim Details	13.1

5	<u>The Portal User clicks on Submit RFA button</u>	-	<u>The Portal RFA Form must be displayed. The screen must include the following sections:</u> <u>- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)</u> <u>- Requesting Physician Information</u> <u>- Worker's Information</u> <u>- Employer's Information</u>	<u>The RFA Form is displayed. The screen includes the following sections:</u> <u>- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)</u> <u>- Requesting Physician Information</u> <u>- Worker's Information</u> <u>- Employer's Information</u>	<u>13.1</u>
6	<u>The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available.</u> <u>The Portal User clicks on Next Button</u>	<u>RFA Type: Resubmission Physician Name: GREYQIB PAUT ZIOHG Fax Number: 1234567898</u>	<u>The Claim Administrator Information section must be displayed</u>	<u>The Claim Administrator Information section is displayed.</u>	<u>13.1</u>

Z	<p>The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen</p>	<p>Address: PO Box 3171, Suisun City, CA, 94585</p>	<p><u>The following details must be displayed in the Requested Treatment section in the Portal RFA Form screen:</u> <u>- Diagnosis Code</u> <u>- Diagnosis Description</u> <u>- Procedure Type</u> <u>- Procedure Code</u> <u>- Procedure Decryption</u> <u>- Quantity</u> <u>- Period</u> <u>- Frequency</u> <u>- Additional Comments</u> <u>- Body Part</u></p>	<p><u>The following details are displayed in the Requested Treatment section in the Portal RFA Form screen:</u> <u>- Diagnosis Code</u> <u>- Diagnosis Description</u> <u>- Procedure Type</u> <u>- Procedure Code</u> <u>- Procedure Decryption</u> <u>- Modifier</u> <u>- Quantity</u> <u>- Period</u> <u>- Frequency</u> <u>- Additional Comments</u> <u>- Body Part</u></p>	<p><u>13.1</u></p>
Z	<p>Select Procedure Type from the dropdown list of Procedure Type field</p>	<p><u>Procedure Type: GPI</u></p>	<p><u>The procedure type HCPCS is displayed in the Procedure Type field</u></p>	<p><u>The procedure type CPT is displayed in the Procedure Type field</u></p>	<p>-</p>

8	The Portal User Searches Procedure Code/Desc.	Procedure Code/Desc: "the"	<p>The following Procedure Code/Desc. are displayed:</p> <p>77104010102900 - Calcium-D-Pantothenate POWD 2210004000B730 - Prednisolone Tab Therapy Pack 5 MG (48) 55400085000900 - Luvena Daily Therapeutic Wash LIQD 90809902603700 - Thera-Gesic CREA 0.5-15 % 44300040007020 - Theophylline Cap ER 24HR 100 MG 75100010002039 - Baclofen Intrathecal Inj 20 MG/20ML (1000 MCG/ML) 20100066002030 - Rabbit Epithelium SOLN 1:10 97152520006360 - Catheter Syringes MISC 60 ML 2210002000B727 - Dexamethasone Tab Therapy Pack -5 MG (41)</p> <p>The following Procedure Code/Desc. are displayed:</p> <p>77104010102900 - Calcium-D-Pantothenate POWD 2210004000B730 - Prednisolone Tab Therapy Pack 5 MG (48) 55400085000900 - Luvena Daily Therapeutic Wash LIQD 90809902603700 - Thera-Gesic CREA 0.5-15 % 44300040007020 - Theophylline Cap ER 24HR 100 MG 75100010002039 - Baclofen Intrathecal Inj 20 MG/20ML (1000 MCG/ML) 20100066002030 - Rabbit Epithelium SOLN 1:10 97152520006360 - Catheter Syringes MISC 60 ML 2210002000B727 - Dexamethasone Tab Therapy Pack -5 MG (41)</p>	13.78	

[2153401000B720 -
Brigatinib Tab Initiation
Therapy Pack 90 MG &
180 MG](#)
[81200000006350 -
Crohns Disease
Support MISC THERAPY
PACK](#)
[18990002201805 -
Tetanus-Diphtheria
Toxoids Td SUSP 2-2
LF/0.5ML](#)
[96300073202900 -
Methenamine
Mandelate \(Bulk\)
Powder](#)
[44300040002010 -
Theophylline Soln 80
MG/15ML](#)
[9085990387B115 -
Lidocaine Gel 4% &
Menthol-Methyl Sal
Cream 10-30% Ther
Pak](#)
[78310000000100 -
TheraNatal Lactation
One CAPS](#)
[97100550006200 - E-Z
Spacer The Body
Guards Pk DEVI](#)
[44300040001010 -
Theophylline ELIX 80
MG/15ML](#)

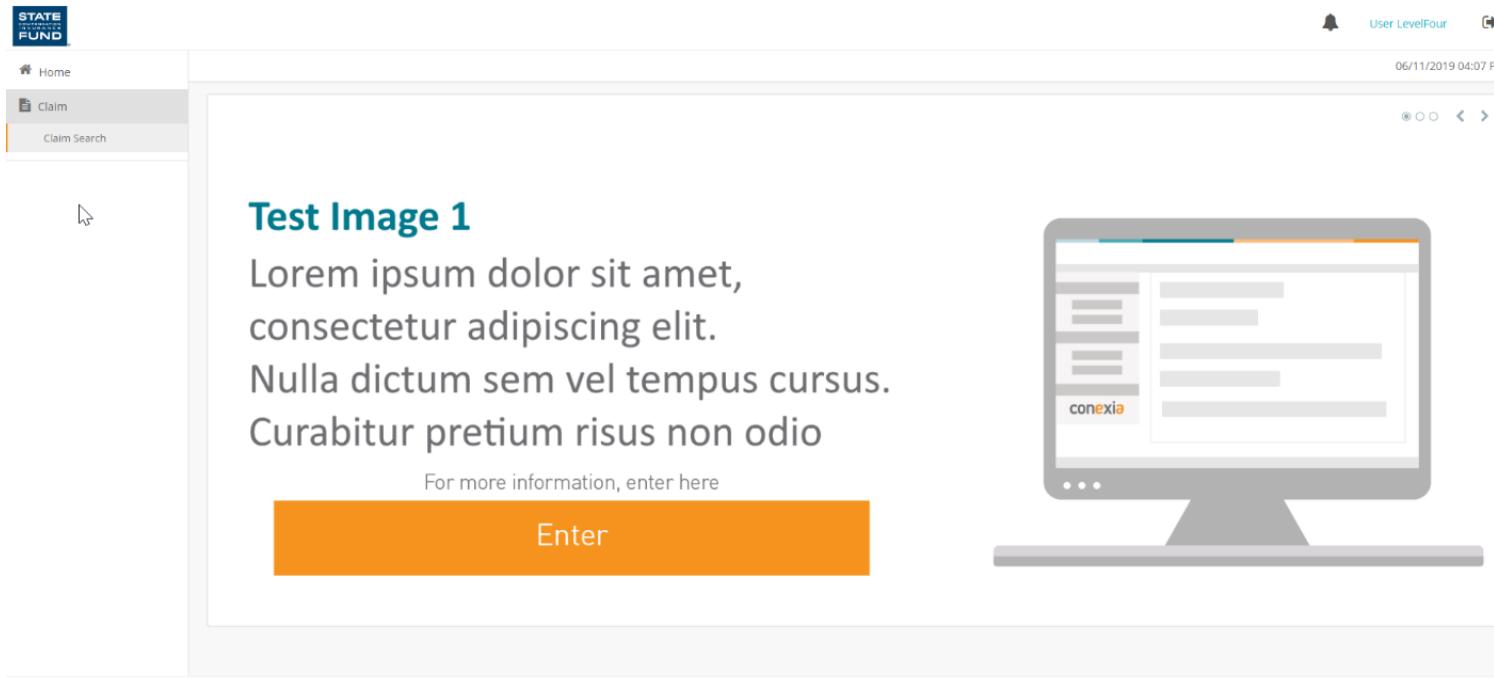
[2153401000B720 -
Brigatinib Tab Initiation
Therapy Pack 90 MG &
180 MG](#)
[81200000006350 -
Crohns Disease
Support MISC THERAPY
PACK](#)
[18990002201805 -
Tetanus-Diphtheria
Toxoids Td SUSP 2-2
LF/0.5ML](#)
[96300073202900 -
Methenamine
Mandelate \(Bulk\)
Powder](#)
[44300040002010 -
Theophylline Soln 80
MG/15ML](#)
[9085990387B115 -
Lidocaine Gel 4% &
Menthol-Methyl Sal
Cream 10-30% Ther
Pak](#)
[78310000000100 -
TheraNatal Lactation
One CAPS](#)
[97100550006200 - E-Z
Spacer The Body
Guards Pk DEVI](#)
[44300040001010 -
Theophylline ELIX 80
MG/15ML](#)

[46300030102948 - EQ](#)
[Fiber Therapy POWD 4-](#)
[57 %](#)
[97150500006300 -](#)
[Bard Coude Tip](#)
[Catheter MISC](#)

[46300030102948 - EQ](#)
[Fiber Therapy POWD 4-](#)
[57 %](#)
[97150500006300 -](#)
[Bard Coude Tip](#)
[Catheter MISC](#)

Steps Screenshots Results

1. Step 1 Result:



The screenshot shows a web application interface for a claim search. The top navigation bar includes links for Home, Claim, and Claim Search. On the right side of the header, there are icons for a bell, user level (User LevelFour), and a refresh arrow. The timestamp on the right is 06/11/2019 04:07 PM. The main content area displays a heading "Test Image 1" followed by placeholder text: "Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio". Below this text is a button labeled "Enter". A large orange downward-pointing arrow is overlaid on the bottom left of the screenshot.

STATE
TEACHERS
FUND

Home Claim Claim Search

06/11/2019 04:07 PM

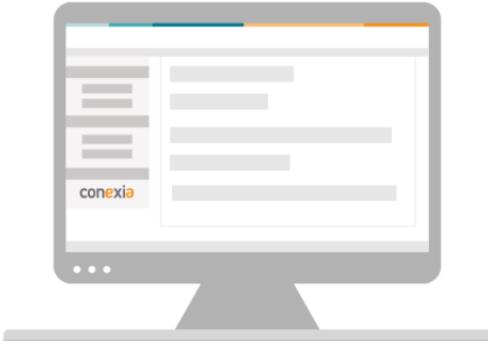
User LevelFour

Test Image 1

For more information, enter here

Enter

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2. Step 2 Result:

The screenshot shows the conexia Claim Search interface. At the top, there is a navigation bar with links for Home, Claim, and Claim Search. The Claim Search link is highlighted with an orange border. On the right side of the header, there is a user status indicator showing "User LevelFour" and a bell icon. The main content area is titled "Claim Search" and contains two tabs: "Worker's Information" and "Claim". The "Worker's Information" tab is active, displaying a "Claim Number*" input field which is currently empty. To the right of the input field are two buttons: "Clear Results" and "Search". At the bottom of the search form, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

2266

3. Step 3 Result:

The screenshot shows a web-based application interface for claim management. At the top left is the conexia logo. In the center, the title "Testing Plan" is displayed. On the right side of the header, there is a status message: "Code: F523", "Page: 2267 out of 3149". The main content area is titled "Claim Search". It features a search form with fields for "Claim Number*" containing "01200206", and buttons for "Clear Results" and "Search". Below the search form is a table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. One row is visible, showing "GLOIWO" in the First Name column, "MOROTKH" in the Last Name column, "05/30/2019" in the Date of injury column, "01200206" in the Claim Number column, "Delay" in the Claim Decision column, and an "Actions" column with a small eye icon. The bottom of the page includes a copyright notice: "© Copyright 2019 conexia | All rights reserved." A large gray arrow points from the "3. Step 3 Result:" section down to the "Claim Search" results.

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	05/30/2019	01200206	Delay	

2267

4. Step 4 Result:

The screenshot shows the conexia software interface for claim management. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim being the active tab. The main content area displays 'Claim Details - Claim Number: 01200206'. The page is divided into two main sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below these sections, there is a 'Claim Details' section with tabs for Requested Body Parts, Related Claims, and Saved Drafts. The 'Treatment History' section lists three RFA IDs: P000000093223, P000000091700, and P000000091650, each with a red delete icon. At the bottom of the page, a copyright notice reads: © Copyright 2010 conexia | All rights reserved.

5.Step 5 Result:

The screenshot shows a web-based application interface for a claim search. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area displays a "Request for Authorization - Claim Number: 01200206". The "Worker's Information" section contains fields for Injured Worker's Name (GLOIWO MOROTKH), Date of Birth (empty), and Date of Injury (05/30/2019). The "Employer's Information" section shows the Employer Name as DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below these sections, there is a "RFA Type" section with four options: New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request. Under "Requesting Physician Information", there is a "Physician Name * Select" dropdown and a "Practice Name" input field. At the bottom of the page, a copyright notice reads "© Copyright 2019 conexia | All rights reserved."

6.Step 6 Result:

The screenshot shows a web-based application for managing claims. At the top left is the Conexia logo. In the center, the title "Testing Plan" is displayed above a search bar. On the right side of the header, there are status indicators: "Code: F523", "Page: 2270 out of 3149", and a user level indicator "User LevelFour". The main content area is titled "Request for Authorization - Claim Number: 01200206". It contains two main sections: "Worker's Information" and "Employer's Information". The "Worker's Information" section includes fields for the injured worker's name (GLOIWO MOROTKH), date of birth (empty), and date of injury (05/30/2019). The "Employer's Information" section shows the employer name as DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below these sections is a "Treatment Details" panel. This panel features a "Diagnosis Code/Desc.*" input field with a minimum length requirement of 3 characters. To the right of this is a table with columns for "Diagnosis Code" and "Diagnosis Description", which currently displays one entry: "Search a diagnosis" with "(1 of 1)" results. A navigation bar at the bottom of the panel includes icons for back, forward, and search, along with a page number "5". At the very bottom of the page, a copyright notice reads "© Copyright 2019 conexia | All rights reserved."

7. Step 7 Result:

The screenshot shows the conexia Testing Plan software interface. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area is titled "Add procedure". It contains several input fields: "Procedure Type*" (set to "GPI"), "Procedure Code/Desc.*" (empty), "Related Body Part*" (empty), "Related Diagnosis" (empty), "UR Treatment Type*" (empty), and "Additional Comments" (empty). Below these fields is a note: "500 characters remaining." At the bottom of the form are two buttons: "Clear" and "Add procedure". A table below the form displays columns for Procedure Code, Body Part, Frequency, Period, Quantity*, Start Date*, End Date, Diagnosis, and Actions. A message at the bottom of the table states "No records found." At the very bottom of the page is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

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8.Step 8 Result:

The screenshot shows a software application window titled "Testing Plan". At the top right, it displays "Code: F523", "Page: 2272 out of 3149", and the date "06/12/2019 12:53 PM". The user level is shown as "User LevelFour". On the left, there's a sidebar with links for "Home", "Claim", and "Claim Search". The main area has three dropdown menus: "Procedure Type*" (set to "GPI"), "Related Body Part*" (set to "Select"), and "UR Treatment Type*" (set to "Select"). Below these is a search bar labeled "Procedure Code/Desc.*" with the placeholder "Min length (3)". A dropdown menu is open, listing various procedure codes with their descriptions. At the bottom, there's a table header for "Procedure Code", "Body Part", "Frequency", "Period", "Quantity*", "Start Date*", "End Date", "Diagnosis", and "Actions". A message "No records found." is displayed below the table. At the very bottom, there are buttons for "Cancel", "Back", "Save draft", and "Next".

Procedure Type*

GPI

Related Body Part*

Select

UR Treatment Type*

Select

Procedure Code/Desc.*

Min length (3)

77104010102900 - Calcium-D-Pantothenate POWD

22100040008730 - Prednisolone Tab Therapy Pack 5 MG (48)

55400085000900 - Luvena Daily Therapeutic Wash LIQD

90809902603700 - Thera-Gesic CREA 0.5-15 %

44300040007020 - Theophylline Cap ER 24HR 100 MG

75100010002039 - Baclofen Intrathecal Inj 20 MG/20ML (1000 MCG/ML)

20100066002030 - Rabbit Epithelium SOLN 1:10

22100020008727 - Dexamethasone Tab Therapy Pack 1.5 MG (41)

97152520006360 - Catheter Syringes MISC 60 ML

21534010008720 - Brigatinib Tab Initiation Therapy Pack 90 MG & 180 MG

81200000006350 - Crohns Disease Support MISC THERAPY PACK

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
No records found.								

Cancel Back Save draft Next

<u>Test Case ID</u>	BR13 – Portal RFA Form - CASE_0063				
<u>Created By</u>	Alvaro Girotti				
<u>Reviewed By</u>	Pratima Deshpande				
<u>Tester's Name</u>	Alvaro Girotti				
<u>Date Tested</u>	6/14/2019				
<u>Test Case (Pass/Fail/Not Executed)</u>	<u>Pass</u>				
	Prerequisites				
<u>1</u>	The Portal User is assigned an Access Level 4 and logged in.				
<u>2</u>	The RFA button is active in the Claim Details screen.				
<u>Test Scenario</u>	Verify validation of the Procedure Code in the Procedure Search field, when the Procedure Code entered by the Portal User is invalid.				
<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
<u>1</u>	<u>The Portal User clicks on the Claim Module button</u>	-	<u>The Claim Search button must be displayed.</u>	<u>The Claim Search button is displayed.</u>	-
<u>2</u>	<u>The Portal User clicks on the Claim Search button</u>	-	<u>The Claim Search section must be displayed.</u>	<u>The Claim Search section is displayed.</u>	-

3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 01200206	Claim Search Results section must be displayed. The table must include the following fields: - First Name - Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions	Claim Search Results section is displayed. The table must include the following fields: - First Name - Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions	-
4	The Portal User clicks on the Action Icon in the Claim Search Result section	-	The Claim Details screen must be displayed. The screen must include the following sections: - Injured Workers Information - Employers Information - Claim Details	The Claim Details screen is displayed. The screen includes the following sections: - Injured Workers Information - Employers Information - Claim Details	13.1

5	<u>The Portal User clicks on Submit RFA button</u>	-	<p><u>The Portal RFA Form must be displayed. The screen must include the following sections:</u></p> <p><u>- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)</u></p> <p><u>- Requesting Physician Information</u></p> <p><u>- Worker's Information</u></p> <p><u>- Employer's Information</u></p>	<p><u>The RFA Form is displayed. The screen includes the following sections:</u></p> <p><u>- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)</u></p> <p><u>- Requesting Physician Information</u></p> <p><u>- Worker's Information</u></p> <p><u>- Employer's Information</u></p>	<u>13.1</u>
6	<u>The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available.</u> <u>The Portal User clicks on Next Button</u>	<p><u>RFA Type:</u> Resubmission</p> <p><u>Physician Name:</u> GREYQIB PAUT ZIOHG</p> <p><u>Fax Number:</u> 1234567898</p>	<p><u>The Claim Administrator Information section must be displayed</u></p>	<p><u>The Claim Administrator Information section is displayed.</u></p>	<u>13.1</u>

7	<p>The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen</p>	<p>Address: PO Box 3171, Suisun City, CA, 94585</p>	<p><u>The following details must be displayed in the Requested Treatment section in the Portal RFA Form screen:</u> <u>- Diagnosis Code</u> <u>- Diagnosis Description</u> <u>- Procedure Type</u> <u>- Procedure Code</u> <u>- Procedure Decryption</u> <u>- Quantity</u> <u>- Period</u> <u>- Frequency</u> <u>- Additional Comments</u> <u>- Body Part</u></p>	<p><u>The following details are displayed in the Requested Treatment section in the Portal RFA Form screen:</u> <u>- Diagnosis Code</u> <u>- Diagnosis Description</u> <u>- Procedure Type</u> <u>- Procedure Code</u> <u>- Procedure Decryption</u> <u>- Modifier</u> <u>- Quantity</u> <u>- Period</u> <u>- Frequency</u> <u>- Additional Comments</u> <u>- Body Part</u></p>	<u>13.1</u>
---	--	--	---	---	-------------

8	The Portal User Searches Procedure Code/Desc.	Procedure Code/Desc: "the"	<p>The following Procedure Code/Desc. must be displayed:</p> <p>- 77104010102900 - Calcium-D-Pantothenate POWD - 2210004000B730 - Prednisolone Tab Therapy Pack 5 MG (48) - 55400085000900 - Luvena Daily Therapeutic Wash LIQD - 90809902603700 - Thera-Gesic CREA 0.5-15 % - 44300040007020 - Theophylline Cap ER 24HR 100 MG - 75100010002039 - Baclofen Intrathecal Inj 20 MG/20ML (1000 MCG/ML) - 20100066002030 - Rabbit Epithelium SOLN 1:10 - 97152520006360 - Catheter Syringes MISC 60 ML - 2210002000B727 - Dexamethasone Tab Therapy Pack -5 MG</p> <p>The following Procedure Code/Desc. are displayed:</p> <p>- 77104010102900 - Calcium-D-Pantothenate POWD - 2210004000B730 - Prednisolone Tab Therapy Pack 5 MG (48) - 55400085000900 - Luvena Daily Therapeutic Wash LIQD - 90809902603700 - Thera-Gesic CREA 0.5-15 % - 44300040007020 - Theophylline Cap ER 24HR 100 MG - 75100010002039 - Baclofen Intrathecal Inj 20 MG/20ML (1000 MCG/ML) - 20100066002030 - Rabbit Epithelium SOLN 1:10 - 97152520006360 - Catheter Syringes MISC 60 ML - 2210002000B727 - Dexamethasone Tab Therapy Pack -5 MG</p>		

(41)
[- 2153401000B720 -](#)
[Brigatinib Tab](#)
[Initiation Therapy](#)
[Pack 90 MG & 180 MG](#)
[- 81200000006350 -](#)
[Crohns Disease](#)
[Support MISC](#)
[THERAPY PACK](#)
[- 18990002201805 -](#)
[Tetanus-Diphtheria](#)
[Toxoids Td SUSP 2-2](#)
[LF/0.5ML](#)
[- 96300073202900 -](#)
[Methenamine](#)
[Mandelate \(Bulk\)](#)
[Powder](#)
[- 44300040002010 -](#)
[Theophylline Soln 80](#)
[MG/15ML](#)
[- 9085990387B115 -](#)
[Lidocaine Gel 4% &](#)
[Menthol-Methyl Sal](#)
[Cream 10-30% Ther -](#)
[Pak](#)
[- 7831000000100 -](#)
[TheraNatal Lactation](#)
[One CAPS](#)
[- 97100550006200 -](#)
[E-Z Spacer The Body](#)
[Guards Pk DEVI](#)
[- 44300040001010 -](#)
[Theophylline ELIX 80](#)

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[Crohns Disease](#)
[Support MISC](#)
[THERAPY PACK](#)
[- 18990002201805 -](#)
[Tetanus-Diphtheria](#)
[Toxoids Td SUSP 2-2](#)
[LF/0.5ML](#)
[- 96300073202900 -](#)
[Methenamine](#)
[Mandelate \(Bulk\)](#)
[Powder](#)
[- 44300040002010 -](#)
[Theophylline Soln 80](#)
[MG/15ML](#)
[- 9085990387B115 -](#)
[Lidocaine Gel 4% &](#)
[Menthol-Methyl Sal](#)
[Cream 10-30% Ther -](#)
[Pak](#)
[- 7831000000100 -](#)
[TheraNatal Lactation](#)
[One CAPS](#)
[- 97100550006200 -](#)
[E-Z Spacer The Body](#)
[Guards Pk DEVI](#)
[- 44300040001010 -](#)
[Theophylline ELIX 80](#)

MG/15ML
- 46300030102948 -
EO Fiber Therapy
POWD 4-57 %
- 97150500006300 -
Bard Coude Tip
Catheter MISC

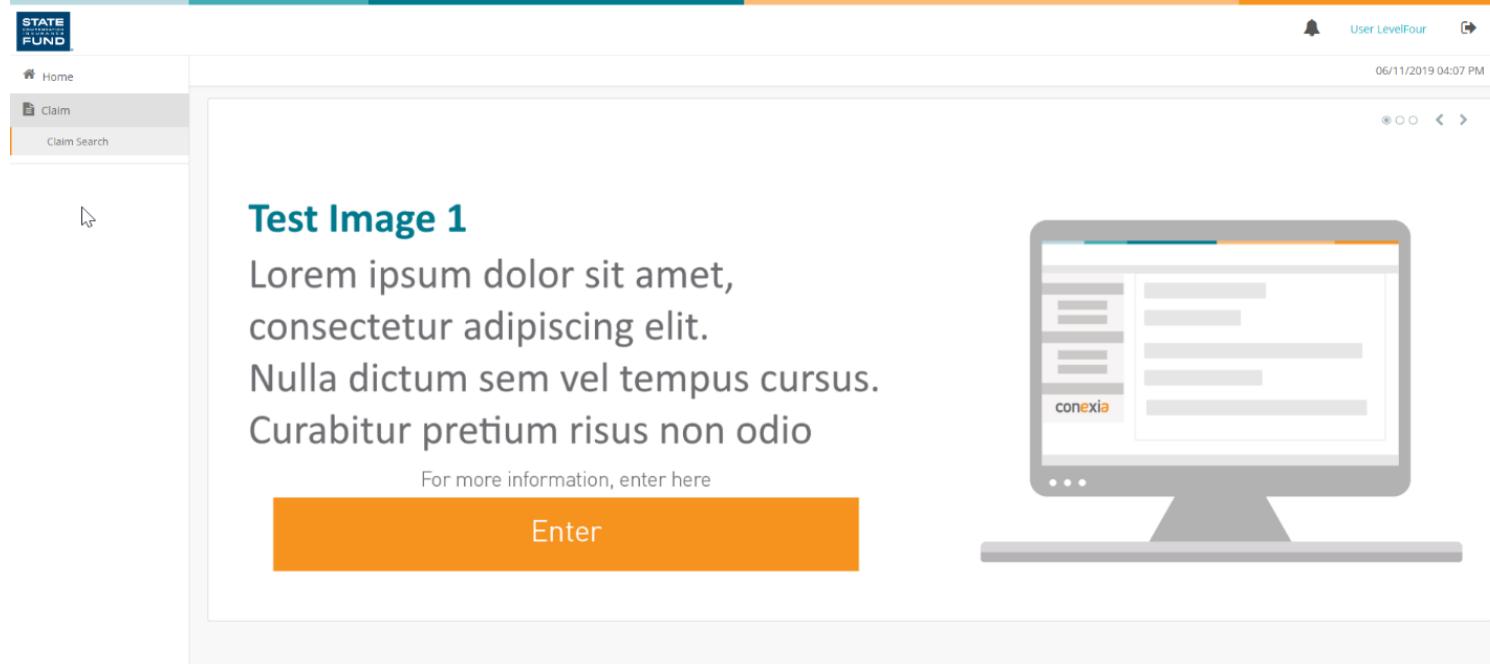
MG/15ML
- 46300030102948 -
EO Fiber Therapy
POWD 4-57 %
- 97150500006300 -
Bard Coude Tip
Catheter MISC

9	Select Procedure Code	Procedure Code: p0001test	The Procedure Code/Desc. field must display the "No matches found" message	The Procedure Code/Desc. field displays the "No matches found" message	13.77
---	---------------------------------------	--	---	---	-----------------------

DRAFT

Steps Screenshots Results

1. Step 1 Result:



The screenshot shows a web-based application interface. At the top, there is a navigation bar with links for 'Home', 'Claim', and 'Claim Search'. On the right side of the header, there are icons for a bell (notifications), user level ('User LevelFour'), and a refresh symbol. The main content area has a timestamp '06/11/2019 04:07 PM' at the top right. Below the timestamp, there is a heading 'Test Image 1' followed by a block of placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Underneath this text is a button labeled 'Enter'. To the right of the text, there is a graphic of a computer monitor displaying a simplified version of the application's interface. At the bottom of the page, there is a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

2. Step 2 Result:

The screenshot shows a web-based application interface for a claim search. At the top left is a logo for 'STATE INSURANCE FUND'. The top right displays the date '06/11/2019 04:08 PM' and the user level 'User LevelFour'. A navigation bar on the left includes links for 'Home', 'Claim', and 'Claim Search', with 'Claim Search' being the active tab. The main content area is titled 'Claim Search' and contains two input fields: 'Worker's Information' and 'Claim'. Under 'Worker's Information', there is a field labeled 'Claim Number*' with a placeholder 'XXXXXX-XXXX-XXXX-XXXX'. To the right of these fields are two buttons: 'Clear Results' and 'Search'. At the bottom of the search form, a copyright notice reads '© Copyright 2019 conexia | All rights reserved.'

2282

3. Step 3 Result:

The screenshot shows a web-based application for claim search. At the top, there's a header with the Conexia logo, a search bar, and navigation links for Home, Claim, and Claim Search (which is currently selected). The main area is titled "Claim Search" and contains a "Worker's information" section with a "Claim Number*" field containing "01200206". Below this is a search results table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. One result is listed: GLOIWO, MOROTKH, 05/30/2019, 01200206, Delay, and an edit icon. At the bottom of the search results table, there are "Clear Results" and "Search" buttons. The footer of the page includes a copyright notice: "© Copyright 2019 conexia | All rights reserved."

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	05/30/2019	01200206	Delay	

2283

4. Step 4 Result:

The screenshot shows a software application window for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search, with 'Claim' currently selected. The main content area displays 'Claim Details - Claim Number: 01200206'. On the left, under 'Worker's Information', it lists the Injured Worker's Name as GLOIWO MOROTKH, Date of Birth, and Date of Injury as 05/30/2019. On the right, under 'Employer's Information', it lists the Employer Name as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below this, the 'Treatment History' section shows three entries with RFA IDs: P000000093223, P000000091700, and P000000091650, each with a small red square icon next to it. At the bottom of the page, there are tabs for Requested Body Parts, Related Claims, and Saved Drafts, with 'Requested Body Parts' currently active. The footer contains the copyright notice: © Copyright 2019 conexia | All rights reserved.

5.Step 5 Result:

The screenshot shows a web-based application interface for managing claims. At the top left is the conexia logo. In the center, the title "Testing Plan" is displayed. On the right side, there are status indicators: "Code: F523", "Page: 2285 out of 3149", and a user level indicator "User LevelFour". The main content area is titled "Request for Authorization - Claim Number: 01200206". It contains two main sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, and Date of Injury: 05/30/2019. Under "Employer's Information", the employer name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below these sections, there is a "RFA Type:" field with four options: New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request. The "New Request" option is selected. At the bottom, there is a "Requesting Physician Information" section with fields for "Physician Name * Select" and "Practice Name". A copyright notice at the bottom states: © Copyright 2019 conexia | All rights reserved.

2285

6.Step 6 Result:

The screenshot shows a web-based application for claim processing. At the top left is a sidebar with links for Home, Claim, and Claim Search. The main content area has a header "Request for Authorization - Claim Number: 01200206". It is divided into three sections: "Worker's Information", "Employer's Information", and "Claim Administrator Information".

Worker's Information:
Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 06/12/2019

Employer's Information:
Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Claim Administrator Information:

Company Name*	Contact Name
State Compensation Insurance Fund	
Address	State
Select	
City	Zip Code
Telephone	Fax Number

At the bottom of the page, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

7. Step 7 Result:

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Treatment Details

Diagnosis Code/Desc. *

Min length (3)

Diagnosis Code	Diagnosis Description
	Search a diagnosis
	(1 of 1) << < > >> 5 ▾

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2287

8.Step 8 Result:

The screenshot shows a software application window titled "Testing Plan". At the top right, it displays "Code: F523", "Page: 2288 out of 3149", and the date "06/12/2019 02:27 PM". The user is identified as "User LevelFour". On the left, there's a sidebar with links for "Home", "Claim", and "Claim Search". The main area has sections for "Diagnosis Code" and "Diagnosis Description", with a search bar below it. Below these are dropdown menus for "Procedure Type*", "Related Body Part*", and "UR Treatment Type*". A large dropdown menu for "Procedure Code/Desc.*" is open, showing a list of codes and descriptions. At the bottom, there's a table header for "Procedure Code", "Body Part", "Frequency", "Period", "Quantity*", "Start Date*", "End Date", "Diagnosis", and "Actions", with a note "No records found." at the bottom. The footer contains the copyright information "© Copyright 2019 conexia | All rights reserved."

Procedure Type*

Select

Related Body Part*

Select

UR Treatment Type*

Procedure Code/Desc.*

D7340 - Vestibuloplasty - ridge extension (secondary epithelialization)
D7288 - Brush biopsy - transepithelial sample collection
D6253 - Provisional pontic - further treatment or completion of diagnosis necessary prior to final impression
D4249 - Clinical crown lengthening - hard tissue
D5992 - Adjust maxillofacial prosthetic appliance, by report
D8020 - Limited orthodontic treatment of the transitional dentition
D9630 - Drugs or medicaments dispensed in the office for home use
D5925 - Facial augmentation implant prosthesis
D5933 - Obturator prosthesis, modification
D8010 - Limited orthodontic treatment of the primary dentition
D3346 - Retreatment of previous root canal therapy - anterior

No records found.

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2288

9. Step 9 Result:

The screenshot shows a web-based application interface for a testing plan. At the top, there's a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 2289 out of 3149". Below the header is a navigation menu with links for Home, Claim, and Claim Search (which is currently selected). The main content area contains several input fields and dropdown menus. On the left, there are dropdowns for "Procedure Type*" (set to "Select") and "Related Body Part*" (set to "Select"). In the center, there's a search bar for "Diagnosis Code" with the placeholder "Search a diagnosis" and a results table showing "(1 of 1)" records. To the right, there's a search bar for "Procedure Code/Desc.*" containing "p0001test", which has resulted in "No matches found". Below these search fields is a text area for "Additional Comments" with a character limit of "Max 500 characters" and "500 characters remaining". At the bottom of the form are two buttons: "Clear" and "Add procedure". A table at the very bottom lists columns for Procedure Code, Body Part, Frequency, Period, Quantity*, Start Date*, End Date, Diagnosis, and Actions, with a note "No records found.".

2289

<u>Test Case ID</u>	BR13 – Portal RFA Form - CASF_0064
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Pratima Deshpande

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	6/14/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4 and logged in.
2	The RFA button is active in the Claim Details screen.

<u>Test Scenario</u>	Verify validation of the Procedure Description in the Procedure Search field, when the Procedure Description entered by the Portal User is invalid.
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<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User clicks on the Claim Module button	-	The Claim Search button must be displayed.	The Claim Search button is displayed.	-
2	The Portal User clicks on the Claim Search button	-	The Claim Search section must be displayed.	The Claim Search section is displayed.	-

3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: <u>01200206</u>	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	-
4	The Portal User clicks on the Action Icon in the Claim Search Result section	-	The Claim Details screen must be displayed. The screen must include the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	The Claim Details screen is displayed. The screen includes the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	13.1

5	<u>The Portal User clicks on Submit RFA button</u>	-	<p><u>The Portal RFA Form must be displayed. The screen must include the following sections:</u></p> <p><u>- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)</u></p> <p><u>- Requesting Physician Information</u></p> <p><u>- Worker's Information</u></p> <p><u>- Employer's Information</u></p>	<p><u>The RFA Form is displayed. The screen includes the following sections:</u></p> <p><u>- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)</u></p> <p><u>- Requesting Physician Information</u></p> <p><u>- Worker's Information</u></p> <p><u>- Employer's Information</u></p>	<u>13.1</u>
6	<u>The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button</u>	<p><u>RFA Type:</u> Resubmission</p> <p><u>Physician Name:</u> GREYQIB PAUT ZIQHG</p> <p><u>Fax Number:</u> 1234567898</p>	<p><u>The Claim Administrator Information section must be displayed</u></p>	<p><u>The Claim Administrator Information section is displayed.</u></p>	<u>13.1</u>

7	<p>The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen</p>	<p>Address: PO Box 3171, Suisun City, CA, 94585</p>	<p>The following details must be displayed in the Requested Treatment section in the Portal RFA Form screen:</p> <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type- Procedure Code- Procedure Decryption- Quantity- Period- Frequency- Additional Comments- Body Part	<p>The following details are displayed in the Requested Treatment section in the Portal RFA Form screen:</p> <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type- Procedure Code- Procedure Decryption- Modifier- Quantity- Period- Frequency- Additional Comments- Body Part	<p>13.1</p>
---	--	--	--	---	-----------------------------

8	The Portal User Searches Procedure Code/Desc.	Procedure Code/Desc: "the"	<p>The following Procedure Code/Desc. must be displayed:</p> <p>- 77104010102900 - Calcium-D-Pantothenate POWD - 2210004000B730 - Prednisolone Tab Therapy Pack 5 MG (48) - 55400085000900 - Luvena Daily Therapeutic Wash LIQD - 90809902603700 - Thera-Gesic CREA 0.5-15 % - 44300040007020 - Theophylline Cap ER 24HR 100 MG - 75100010002039 - Baclofen Intrathecal Inj 20 MG/20ML (1000 MCG/ML) - 20100066002030 - Rabbit Epithelium SOLN 1:10 - 97152520006360 - Catheter Syringes MISC 60 ML - 2210002000B727 - Dexamethasone Tab Therapy Pack -5 MG (41)</p> <p>The following Procedure Code/Desc. are displayed:</p> <p>- 77104010102900 - Calcium-D-Pantothenate POWD - 2210004000B730 - Prednisolone Tab Therapy Pack 5 MG (48) - 55400085000900 - Luvena Daily Therapeutic Wash LIQD - 90809902603700 - Thera-Gesic CREA 0.5-15 % - 44300040007020 - Theophylline Cap ER 24HR 100 MG - 75100010002039 - Baclofen Intrathecal Inj 20 MG/20ML (1000 MCG/ML) - 20100066002030 - Rabbit Epithelium SOLN 1:10 - 97152520006360 - Catheter Syringes MISC 60 ML - 2210002000B727 - Dexamethasone Tab Therapy Pack -5 MG (41)</p>	

<p>- 2153401000B720 - <u>Brigatinib Tab Initiation</u> <u>Therapy Pack 90 MG &</u> <u>180 MG</u></p> <p>- 81200000006350 - <u>Crohns Disease Support</u> <u>MISC THERAPY PACK</u></p> <p>- 18990002201805 - <u>Tetanus-Diphtheria</u> <u>Toxoids Td SUSP 2-2</u> <u>LF/0.5ML</u></p> <p>- 96300073202900 - <u>Methenamine</u> <u>Mandelate (Bulk)</u> <u>Powder</u></p> <p>- 44300040002010 - <u>Theophylline Soln 80</u> <u>MG/15ML</u></p> <p>- 9085990387B115 - <u>Lidocaine Gel 4% &</u> <u>Menthol-Methyl Sal</u> <u>Cream 10-30% Ther -</u> <u>Pak</u></p> <p>- 78310000000100 - <u>TheraNatal Lactation</u> <u>One CAPS</u></p> <p>- 97100550006200 - E- Z Spacer The Body Guards Pk DEVI</p> <p>- 44300040001010 - <u>Theophylline ELIX 80</u> <u>MG/15ML</u></p> <p>- 46300030102948 - EO</p>	<p>(41)</p> <p>- 2153401000B720 - <u>Brigatinib Tab</u> <u>Initiation Therapy</u> <u>Pack 90 MG & 180 MG</u></p> <p>- 81200000006350 - <u>Crohns Disease</u> <u>Support MISC</u> <u>THERAPY PACK</u></p> <p>- 18990002201805 - <u>Tetanus-Diphtheria</u> <u>Toxoids Td SUSP 2-2</u> <u>LF/0.5ML</u></p> <p>- 96300073202900 - <u>Methenamine</u> <u>Mandelate (Bulk)</u> <u>Powder</u></p> <p>- 44300040002010 - <u>Theophylline Soln 80</u> <u>MG/15ML</u></p> <p>- 9085990387B115 - <u>Lidocaine Gel 4% &</u> <u>Menthol-Methyl Sal</u> <u>Cream 10-30% Ther -</u> <u>Pak</u></p> <p>- 78310000000100 - <u>TheraNatal Lactation</u> <u>One CAPS</u></p> <p>- 97100550006200 - E-Z Spacer The Body Guards Pk DEVI</p> <p>- 44300040001010 - <u>Theophylline ELIX 80</u></p>
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Fiber Therapy POWD 4-
57 %
- 97150500006300 -
Bard Coude Tip
Catheter MISC

MG/15ML
- 46300030102948 -
EQ Fiber Therapy
POWD 4-57 %
- 97150500006300 -
Bard Coude Tip
Catheter MISC

9	Select Procedure Code	Procedure Code: p0001test	The Procedure Code/Desc. field must display the "No matches found" message	The Procedure Code/Desc. field displays the "No matches found" message	13.77
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DRAFT

Steps Screenshots Results1. Step 1 Result:

The screenshot shows a web application interface. On the left, there is a sidebar with a logo for 'STATE INSURANCE FUND' and menu items: Home, Claim (which is selected), and Claim Search. The main content area has a heading 'Test Image 1' followed by placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Below this text is a button labeled 'Enter' and a note 'For more information, enter here'. In the top right corner of the main area, there is a small icon of a computer monitor displaying a grid of rows and columns. The top navigation bar includes a bell icon, user information 'User LevelFour', and a search icon. The timestamp '06/11/2019 04:07 PM' is also present.

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2. Step 2 Result:

The screenshot shows the conexia Claim Search interface. At the top, there is a navigation bar with links for Home, Claim, and Claim Search. The Claim Search link is highlighted with a blue border. On the right side of the header, there is a user status indicator showing "User LevelFour" and a bell icon. The main content area is titled "Claim Search" and contains two tabs: "Worker's Information" and "Claim". Under the "Worker's Information" tab, there is a field labeled "Claim Number*" with a placeholder "Enter claim number" and a dropdown arrow icon. To the right of this field is a large empty search results container. At the bottom of the search form are two buttons: "Clear Results" and "Search".

2299

3. Step 3 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main search area has fields for Worker's Information (Claim Number) and Claim. A search result table displays one row of data:

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOWO		MOROTKH	05/30/2019	01200206	Delay	

At the bottom of the page, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

2300

4. Step 4 Result:

The screenshot shows the conexia software interface for claim management. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search currently selected. The main content area displays 'Claim Details - Claim Number: 01200206'. The page is divided into two main sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below these sections, there is a 'Claim Details' section with tabs for Requested Body Parts, Related Claims, and Saved Drafts. The 'Treatment History' section lists three RFA IDs: P000000093223, P000000091700, and P000000091650, each with a red delete icon. At the bottom of the page, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

2301

5. Step 5 Result:

The screenshot shows a web-based application interface for a "Request for Authorization - Claim Number: 01200206". The left sidebar includes links for Home, Claim, and Claim Search. The main content area displays "Worker's Information" (Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019) and "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11). Below these sections, there is a "RFA Type:" field with four options: New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request. At the bottom, there is a "Requesting Physician Information" section with fields for Physician Name (with a dropdown menu showing "Select") and Practice Name. A copyright notice at the bottom reads: © Copyright 2019 conexia | All rights reserved.

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

RFA Type:
 New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name *
Select

Practice Name

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6.Step 6 Result:

The screenshot shows a web-based application for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area displays a "Request for Authorization - Claim Number: 01200206". The page is divided into several sections: "Worker's Information" (Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 06/12/2019), "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11), and "Claim Administrator Information" (Company Name*: State Compensation Insurance Fund, Address: Select, City: [empty], Telephone: [empty], Contact Name: [empty], State: [empty], Zip Code: [empty], Fax Number: [empty]). The bottom of the page features a copyright notice: © Copyright 2019 conexia | All rights reserved.

STATE COMPENSATION FUND

Home

Claim

Claim Search

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH

Date of Birth: -

Date of Injury: 06/12/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Administrator Information

Company Name*

State Compensation Insurance Fund

Contact Name

Address

Select

City

Telephone

Zip Code

Fax Number

06/13/2019 02:49 PM

User LevelFour

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7.Step 7 Result:

The screenshot shows a web-based application interface for a "Request for Authorization - Claim Number: 01200206". The interface is divided into several sections:

- Header:** Includes the Conexia logo, the title "Testing Plan", and a status bar with "Code: F523", "Page: 2304 out of 3149".
- Left Sidebar:** Features links for "Home", "Claim", and "Claim Search".
- Main Content Area:**
 - Request for Authorization:** Shows the claim number 01200206.
 - Worker's Information:** Displays the injured worker's name as GLOIWO MOROKH, birth date as -, and injury date as 05/30/2019.
 - Employer's Information:** Shows the employer name as DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11.
 - Treatment Details:** Contains a "Diagnosis Code/Desc. *" field with a minimum length requirement of 3 characters, and a table for listing diagnosis codes and descriptions.
- Footer:** Copyright information: © Copyright 2019 Conexia | All rights reserved.

8.Step 8 Result:

The screenshot shows a software application window titled "Testing Plan". At the top right, it displays "Code: F523", "Page: 2305 out of 3149", and the date "06/12/2019 02:27 PM". The user is logged in as "User LevelFour". On the left, there's a sidebar with links for "Home", "Claim", and "Claim Search". The main area has sections for "Procedure Type*", "Related Body Part*", and "UR Treatment Type*". A search bar for "Diagnosis Code" is present, along with a dropdown menu for "Diagnosis Description". A large dropdown menu for "Procedure Code/Desc.*" is open, showing a list of codes and descriptions. The list includes:

- D7340 - Vestibuloplasty - ridge extension (secondary epithelialization)
- D7288 - Brush biopsy - transepithelial sample collection
- D6253 - Provisional pontic - further treatment or completion of diagnosis necessary prior to final impression
- D4249 - Clinical crown lengthening - hard tissue
- D5992 - Adjust maxillofacial prosthetic appliance, by report
- D8020 - Limited orthodontic treatment of the transitional dentition
- D9630 - Drugs or medications dispensed in the office for home use
- D5925 - Facial augmentation implant prosthesis
- D5933 - Obturator prosthesis, modification
- D8010 - Limited orthodontic treatment of the primary dentition
- D3346 - Retreatment of previous root canal therapy - anterior

Below the dropdown, a table header for "Procedure Code", "Body Part", "Frequency", "Period", "Quantity*", "Start Date*", "End Date", "Diagnosis", and "Actions" is visible, followed by the message "No records found." At the bottom, a copyright notice reads "© Copyright 2019 conexia | All rights reserved."

2305

9.Step 9 Result:

STATE INSURANCE FUND

Home Claim Claim Search

06/12/2019 02:28 PM User LevelFour

Diagnosis Code Diagnosis Description

Search a diagnosis (1 of 1) << < > >> 5 ▾

Procedure Type* Select

Related Body Part* Select

UR Treatment Type* Select

Procedure Code/Desc.* p0001test

No matches found

Additional Comments Max 500 characters

500 characters remaining

Clear Add procedure

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
No records found.								

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<u>Test Case ID</u>	BR13 – Portal RFA Form - CASF_0065
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Pratima Deshpande

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	6/14/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4 and logged in.
2	The RFA button is active in the Claim Details screen.

<u>Test Scenario</u>	Verify if the Portal displays up to 20 partially matched results in the Procedure Search field.
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<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	<u>The Portal User clicks on the Claim Module button</u>	-	<u>The Claim Search button must be displayed.</u>	<u>The Claim Search button is displayed.</u>	-
2	<u>The Portal User clicks on the Claim Search button</u>	-	<u>The Claim Search section must be displayed.</u>	<u>The Claim Search section is displayed.</u>	-

3	<p>The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.</p>	<p>Claim Number: 01200206</p>	<p>Claim Search Results section must be displayed. The table must include the following fields: - First Name - Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions</p>	<p>Claim Search Results section is displayed. The table must include the following fields: - First Name - Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions</p>	-
4	<p>The Portal User clicks on the Action Icon in the Claim Search Result section</p>	-	<p>The Claim Details screen must be displayed. The screen must include the following sections: - Injured Workers Information - Employers Information - Claim Details</p>	<p>The Claim Details screen is displayed. The screen includes the following sections: - Injured Workers Information - Employers Information - Claim Details</p>	13.1

5	<u>The Portal User clicks on Submit RFA button</u>	-	<p><u>The Portal RFA Form must be displayed. The screen must include the following sections:</u></p> <p><u>- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)</u></p> <p><u>- Requesting Physician Information</u></p> <p><u>- Worker's Information</u></p> <p><u>- Employer's Information</u></p>	<p><u>The RFA Form is displayed. The screen includes the following sections:</u></p> <p><u>- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)</u></p> <p><u>- Requesting Physician Information</u></p> <p><u>- Worker's Information</u></p> <p><u>- Employer's Information</u></p>	<u>13.1</u>
6	<u>The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button</u>	<p>RFA Type: Resubmission</p> <p>Physician Name: GREYQIB PAUT ZIQHG</p> <p>Fax Number: 1234567898</p>	<p><u>The Claim Administrator Information section must be displayed</u></p>	<p><u>The Claim Administrator Information section is displayed.</u></p>	<u>13.1</u>

7	<p>The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen</p>	<p>Address: PO Box 3171, Suisun City, CA, 94585</p>	<p>The following details must be displayed in the Requested Treatment section in the Portal RFA Form screen:</p> <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type- Procedure Code- Procedure Decryption- Quantity- Period- Frequency- Additional Comments- Body Part	<p>The following details are displayed in the Requested Treatment section in the Portal RFA Form screen:</p> <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type- Procedure Code- Procedure Decryption- Modifier- Quantity- Period- Frequency- Additional Comments- Body Part	<p>13.1</p>
---	--	--	--	---	-----------------------------

8	<u>The Portal User Searches Procedure Code/Desc.</u>	<u>Procedure Code/Desc: 000</u>	<p><u>The following Procedure Code/Desc. must be displayed:</u></p> <p><u>- 77104010102900 - Calcium-D-Pantothenate POWD</u> <u>- 2210004000B730 - Prednisolone Tab</u> <u>Therapy Pack 5 MG (48)</u> <u>- 55400085000900 - Luvena Daily Therapeutic Wash LIQD</u> <u>- 90809902603700 - Thera-Gesic CREA 0.5-15 %</u> <u>- 44300040007020 - Theophylline Cap ER 24HR 100 MG</u> <u>- 75100010002039 - Baclofen Intrathecal Inj 20 MG/20ML (1000 MCG/ML)</u> <u>- 20100066002030 - Rabbit Epithelium SOLN 1:10</u> <u>- 97152520006360 - Catheter Syringes MISC 60 ML</u> <u>- 2210002000B727 - Dexamethasone Tab</u> <u>Therapy Pack -5 MG (41)</u></p> <p><u>The following Procedure Code/Desc. are displayed:</u></p> <p><u>- 77104010102900 - Calcium-D-Pantothenate POWD</u> <u>- 2210004000B730 - Prednisolone Tab</u> <u>Therapy Pack 5 MG (48)</u> <u>- 55400085000900 - Luvena Daily Therapeutic Wash LIQD</u> <u>- 90809902603700 - Thera-Gesic CREA 0.5-15 %</u> <u>- 44300040007020 - Theophylline Cap ER 24HR 100 MG</u> <u>- 75100010002039 - Baclofen Intrathecal Inj 20 MG/20ML (1000 MCG/ML)</u> <u>- 20100066002030 - Rabbit Epithelium SOLN 1:10</u> <u>- 97152520006360 - Catheter Syringes MISC 60 ML</u> <u>- 2210002000B727 - Dexamethasone Tab</u> <u>Therapy Pack -5 MG (41)</u></p>	<u>13.59,</u> <u>13.70,13.72,</u> <u>13.74</u>		

- 2153401000B720 -
Brigatinib Tab Initiation
Therapy Pack 90 MG &
180 MG
- 81200000006350 -
Crohns Disease Support
MISC THERAPY PACK
- 18990002201805 -
Tetanus-Diphtheria
Toxoids Td SUSP 2-2
LF/0.5ML
- 96300073202900 -
Methenamine
Mandelate (Bulk)
Powder
- 44300040002010 -
Theophylline Soln 80
MG/15ML
- 9085990387B115 -
Lidocaine Gel 4% &
Menthol-Methyl Sal
Cream 10-30% Ther
Pak
- 78310000000100 -
TheraNatal Lactation
One CAPS
- 97100550006200 - E-
Z Spacer The Body
Guards Pk DEVI
- 44300040001010 -
Theophylline ELIX 80
MG/15ML
- 46300030102948 - EO

(41)
- 2153401000B720 -
Brigatinib Tab
Initiation Therapy
Pack 90 MG & 180 MG
- 81200000006350 -
Crohns Disease
Support MISC
THERAPY PACK
- 18990002201805 -
Tetanus-Diphtheria
Toxoids Td SUSP 2-2
LF/0.5ML
- 96300073202900 -
Methenamine
Mandelate (Bulk)
Powder
- 44300040002010 -
Theophylline Soln 80
MG/15ML
- 9085990387B115 -
Lidocaine Gel 4% &
Menthol-Methyl Sal
Cream 10-30% Ther
Pak
- 78310000000100 -
TheraNatal Lactation
One CAPS
- 97100550006200 - E-
Z Spacer The Body
Guards Pk DEVI
- 44300040001010 -
Theophylline ELIX 80

Fiber Therapy POWD 4-
57 %
- 97150500006300 -
Bard Coude Tip
Catheter MISC

MG/15ML
- 46300030102948 -
EQ Fiber Therapy
POWD 4-57 %
- 97150500006300 -
Bard Coude Tip
Catheter MISC

Steps Screenshots Results

1. Step 1 Result:

The screenshot shows a web application interface. On the left is a sidebar with 'STATE INSURANCE FUND' logo, 'Home', 'Claim' (which is selected), and 'Claim Search'. The main content area has a header 'Test Image 1' and a paragraph of placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Below this is a button labeled 'Enter'. To the right is a graphic of a computer monitor displaying a grid of rows and columns. The bottom of the page has a footer with '© Copyright 2019 conexia | All rights reserved.'

2. Step 2 Result:

The screenshot shows a web-based application interface for a claim search. At the top left is a logo for "STATE INSURANCE FUND". The top right displays the user information "User LevelFour" and the date "06/11/2019 04:08 PM". A navigation bar on the left includes links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area is titled "Claim Search" and contains a "Worker's Information" section with a "Claim Number*" input field. To the right of the input field is a "Claim" button. Below these are two buttons: "Clear Results" and "Search". At the bottom of the page, a copyright notice reads "© Copyright 2019 conexia | All rights reserved."

3. Step 3 Result:

The screenshot shows a web-based application interface for claim searching. At the top, there's a navigation bar with links for Home, Claim, and Claim Search. The Claim Search link is highlighted with an orange border. On the right side of the header, there are icons for a bell (notifications), user level (User LevelFour), and a refresh arrow. The date and time are also displayed as 06/11/2019 04:08 PM.

The main content area is titled "Claim Search". It has two main sections: "Worker's Information" and "Claim". In the "Worker's Information" section, there is a field labeled "Claim Number*" containing the value "01200206". In the "Claim" section, there is a search bar with the placeholder text "Claim". Below these sections is a table with columns: First Name, Middle Name, Last Name, Date of Injury, Claim Number, Claim Decision, and Actions. The table contains one row of data: GLOIWO, MOROTKH, 05/30/2019, 01200206, Delay, and an eye icon for Actions.

At the bottom of the page, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

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4. Step 4 Result:

The screenshot shows the conexia software interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search currently selected. The main content area displays 'Claim Details - Claim Number: 01200206'. The page is divided into two main sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below this, there is a 'Claim Details' section with tabs for Requested Body Parts, Related Claims, and Saved Drafts. The 'Treatment History' section lists three entries, each with an RFA ID and a download icon: RFA ID # P000000093223, RFA ID # P000000091700, and RFA ID # P000000091650. At the bottom of the page, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

5.Step 5 Result:

The screenshot shows a web-based application interface for a claim request. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area is titled "Request for Authorization - Claim Number: 01200206". It is divided into several sections: "Worker's Information" (Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019), "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11), "RFA Type:" (checkboxes for New Request, Resubmission, Expedited, Written Confirmation or Prior Oral Request), and "Requesting Physician Information" (Physician Name: Select, Practice Name: [empty input field]). The bottom of the page features a copyright notice: "© Copyright 2019 Conexia | All rights reserved."

6.Step 6 Result:

The screenshot shows a web application interface for the State Compensation Insurance Fund. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area displays a "Request for Authorization - Claim Number: 01200206" form. This form is divided into three sections: "Worker's Information", "Employer's Information", and "Claim Administrator Information".

Worker's Information:
Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 06/12/2019

Employer's Information:
Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Claim Administrator Information:

Company Name*	Contact Name
State Compensation Insurance Fund	
Address	State
Select	
City	Zip Code
Telephone	Fax Number

At the bottom of the page, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

7. Step 7 Result:

The screenshot shows a web-based application interface for managing claims. At the top, there's a header bar with the conexia logo, the title "Testing Plan", and a page number "Code: F523 Page: 2320 out of 3149". The main content area is titled "Request for Authorization - Claim Number: 01200206". On the left, a sidebar menu includes "Home", "Claim", and "Claim Search", with "Claim Search" currently selected. The main form has three main sections: "Worker's Information" (injured worker's name: GLOIWO MOROTKH, date of birth: -, date of injury: 05/30/2019), "Employer's Information" (employer name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11), and "Treatment Details" (diagnosis code field with placeholder "Min length (3)", a search bar for diagnosis codes, and a results table showing one result: "(1 of 1) | << < > >> 5"). A copyright notice at the bottom reads "© Copyright 2019 conexia | All rights reserved."

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Treatment Details

Diagnosis Code/Desc.*

Min length (3)

Diagnosis Code	Diagnosis Description
	Search a diagnosis

(1 of 1) | << < > >> 5

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8. Step 8 Result:

The screenshot shows a software application window titled "Testing Plan". In the top right corner, it displays "Code: F523", "Page: 2321 out of 3149", and the date "06/12/2019 02:38 PM". The user level is listed as "User LevelFour". On the left, there's a sidebar with links for "Home", "Claim", and "Claim Search". The main area has sections for "Procedure Type*", "Related Body Part*", and "UR Treatment Type*". A dropdown menu is open over a text input field containing "000". The dropdown lists various medical codes and descriptions, including:

- 81000 - UDS, by dip stick, non-automated
- 59000 - AMNIOCENTESIS; DIAGNOSTIC
- 0005F - OSTEOARTHRITIS ASSESSED (OA) INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS: OSTEOARTHRITIS SYMPTOMS AND FUNCTIONAL STATUS ASSESSED (1006F) USE OF ANTI-INFLAMMATORY OR OVER-THE-COUNTER (OTC) ANALGESIC MEDICATIONS ASSESSED (1007F) INITIAL EXAMINA
- 41000 - INTRAORAL INCISION AND DRAINAGE OF ABSCESS, CYST, OR HEMATOMA OF TONGUE OR FLOOR OF MOUTH; LINGUAL
- 62000 - ELEVATION OF DEPRESSED SKULL FRACTURE; SIMPLE, EXTRADURAL
- 57000 - COLPOTOMY; WITH EXPLORATION
- 49000 - EXPLORATORY LAPAROTOMY, EXPLORATORY CELIOTOMY WITH OR WITHOUT BIOPSY(S) (SEPARATE PROCEDURE)
- 88000 - NECROPSY (AUTOPSY), GROSS EXAMINATION ONLY; WITHOUT CNS
- 39000 - MEDIASTINOTOMY WITH EXPLORATION, DRAINAGE, REMOVAL OF FOREIGN BODY, OR BIOPSY; CERVICAL APPROACH

At the bottom of the screen, a footer bar contains the copyright notice: "© Copyright 2019 conexia | All rights reserved."

<u>Test Case ID</u>	BR13 – Portal RFA Form - CASF_0066
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Pratima Deshpande

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	6/14/2019
<u>Test Case</u> <u>(Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User is assigned an Access Level 4 and logged in.
2	The RFA button is active in the Claim Details screen.

<u>Test Scenario</u>	Verify if the Portal User is able to select the same Procedure multiple times.
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User clicks on the Claim Module button	-	The Claim Search button must be displayed.	The Claim Search button is displayed.	-
2	The Portal User clicks on the Claim Search button	-	The Claim Search section must be displayed.	The Claim Search section is displayed.	-

3	<p>The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.</p>	<p>Claim Number: <u>01200206</u></p>	<p>Claim Search Results section must be displayed. The table must include the following fields:</p> <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	<p>Claim Search Results section is displayed. The table must include the following fields:</p> <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	-
4	<p>The Portal User clicks on the Action Icon in the Claim Search Result section</p>	-	<p>The Claim Details screen must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	<p>The Claim Details screen is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	13.1

5	The Portal User clicks on Submit RFA button	-	<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)- Requesting Physician Information- Worker's Information- Employer's Information	<p>The RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)- Requesting Physician Information- Worker's Information- Employer's Information	13.1
6	The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button	<p>RFA Type: Resubmission Physician Name: GREYQIB PAUT ZIQHG Fax Number: 1234567898</p>	<p>The Claim Administrator Information section must be displayed</p>	<p>The Claim Administrator Information section is displayed.</p>	13.1

7	<p><u>The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen</u></p>	<p>Address: PO Box 3171, Suisun City, CA, 94585</p>	<p><u>The following details must be displayed in the Requested Treatment section in the Portal RFA Form screen:</u> <u>- Diagnosis Code</u> <u>- Diagnosis Description</u> <u>- Procedure Type</u> <u>- Procedure Code</u> <u>- Procedure Decryption</u> <u>- Quantity</u> <u>- Period</u> <u>- Frequency</u> <u>- Additional Comments</u> <u>- Body Part</u></p> <p><u>The following details are displayed in the Requested Treatment section in the Portal RFA Form screen:</u> <u>- Diagnosis Code</u> <u>- Diagnosis Description</u> <u>- Procedure Type</u> <u>- Procedure Code</u> <u>- Procedure Decryption</u> <u>- Modifier</u> <u>- Quantity</u> <u>- Period</u> <u>- Frequency</u> <u>- Additional Comments</u> <u>- Body Part</u></p>	<p><u>13.1</u></p>

8	<p><u>The Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and click the Add procedure Button</u></p> <p><u>Diagnosis Code/Desc.: blank</u></p> <p><u>Procedure Type: CPT</u></p> <p><u>Procedure Code/Desc.: 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI</u></p>	<p><u>The procedure must be added in the requested procedure section.</u></p>	<p><u>The procedure is added in the requested procedure section.</u></p>	-

[Related Body](#)
[Part: Multiple](#)
[Head Injury](#)

[UR Treatment](#)
[Type:](#)
[Acupuncture](#)

9	<p>Repeat step 7 and click Next button</p> <p><u>Diagnosis</u> <u>Code/Desc.:</u> blank</p> <p><u>Procedure Type:</u> <u>CPT</u></p> <p><u>Procedure</u> <u>Code/Desc.:</u> <u>0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI</u></p>	<p>The procedure must be added in the requested procedure section and the Portal directs the User to the Document attachment screen.</p>	<p>The procedure is added in the requested procedure section and the Portal directs the User to the Document attachment screen.</p>	<p>13.88</p>

[Related Body](#)
[Part: Multiple](#)
[Head Injury](#)

[UR Treatment](#)
[Type:](#)
[Acupuncture](#)

10	<u>Focus on Requested Procedure section and for both procedures add: Frequency, Period, Quantity, Start Date, End Date and click the next button.</u>	<u>Frequency:1</u> <u>Period: Daily</u> <u>Quantity:1</u> <u>Start Date: 06/12/2019</u> <u>End Date: 06/13/2019</u>	<u>The Document Attachment Section will be displayed</u>	<u>The Document Attachment Section will be displayed</u>	-
11	<u>The Portal User selects a Document type, attach a PDF document and clicks on Submit button</u>	<u>Document type:</u> DFR <u>Document Attached:</u> TEST.pdf	<u>The Summary section must appear displaying the following fields requested by the Portal User:</u> <u>- Diagnosis Code/Desc.</u> <u>- Procedure Type, Code & Desc.</u> <u>- Frequency requested</u> <u>- Period selected</u> <u>- Quantity requested</u> <u>- Start Date</u> <u>- End Date</u>	<u>The Summary section must appear displaying the following fields requested by the Portal User:</u> <u>- Diagnosis Code/Desc.</u> <u>- Procedure Type, Code & Desc.</u> <u>- Frequency requested</u> <u>- Period selected</u> <u>- Quantity requested</u> <u>- Start Date</u> <u>- End Date</u>	<u>13.10</u>
12	<u>The Portal User clicks on the Proceed Button</u>	-	<u>The Portal User must be redirected to the Treatment History section in the Claim Details screen.</u>	<u>The Portal User is redirected to the Treatment History section in the Claim Details screen.</u>	<u>13.10</u>

Steps Screenshots Results

1. Step 1 Result:

The screenshot shows a web application interface. At the top, there is a navigation bar with links for 'Home', 'Claim', and 'Claim Search'. On the right side of the header, there are icons for a bell (notifications), user level (User LevelFour), and a refresh symbol. The date and time '06/11/2019 04:07 PM' are also displayed. The main content area features a large, stylized grey 'K' shape graphic. Below it, the text 'Test Image 1' is displayed in a large, bold, teal font. Underneath, there is a block of placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Below this text is a small, faint message 'For more information, enter here'. At the bottom of the content area is a large, solid orange button with the word 'Enter' written in white. In the bottom right corner of the main content area, there is a small icon of a computer monitor displaying a grid of grey bars.

2. Step 2 Result:

The screenshot shows a web-based application interface for a claim search. At the top left is a logo for "STATE INSURANCE FUND". The top right displays the user information "User LevelFour" and the date and time "06/11/2019 04:08 PM". The main area is titled "Claim Search" and contains two sections: "Worker's Information" and "Claim". In the "Worker's Information" section, there is a field labeled "Claim Number*" with a placeholder box. To the right of this field is a large empty rectangular area. Below these fields are two buttons: "Clear Results" and "Search". At the bottom of the page, a copyright notice reads "© Copyright 2019 conexia | All rights reserved."

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3. Step 3 Result:

The screenshot shows a web-based application interface for claim search. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area is titled "Claim Search" and contains a "Worker's Information" section with a "Claim Number*" field containing "01200206". To the right of this field is a "Claim" button. Below this is a search results table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The first result in the table shows "GLOIWO" in the First Name column, "MOROTKH" in the Last Name column, "05/30/2019" in the Date of injury column, "01200206" in the Claim Number column, and "Delay" in the Claim Decision column. A small "Edit" icon is in the Actions column. At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	05/30/2019	01200206	Delay	

2333

4. Step 4 Result:

The screenshot shows a web-based application interface for managing claims. On the left, there is a vertical navigation bar with options: Home, Claim (which is selected and highlighted in orange), and Claim Search. The main content area displays 'Claim Details - Claim Number: 01200206'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', the employer name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below this, there is a section titled 'Claim Details' with tabs for Requested Body Parts, Related Claims, and Saved Drafts. Under 'Treatment History', there are three entries, each with a red delete icon: RFA ID # P000000093223, RFA ID # P000000091700, and RFA ID # P000000091650. At the bottom of the page, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

5.Step 5 Result:

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

RFA Type*

New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name *

Practice Name

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6.Step 6 Result:

STATE COMPENSATION FUND

Home Claim Claim Search

06/13/2019 02:49 PM

User LevelFour

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 06/12/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Administrator Information

Company Name*
State Compensation Insurance Fund

Contact Name

Address
Select

City

Telephone

Contact Name

State

Zip Code

Fax Number

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7. Step 7 Result:

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth:
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Treatment Details

Diagnosis Code/Desc. *

Min length (3)

Diagnosis Code	Diagnosis Description
F523	FRACTURE OF THE RIB(S)

(1 of 1) << < > >> 5 ▾

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8.Step 8 Result:

The screenshot shows a web-based application interface for a testing plan. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area is titled "Testing Plan". On the left, there's a sidebar with "Related Body Part*" and "UR Treatment Type*" dropdown menus. The right side contains "Related Diagnosis" and "Additional Comments" fields. Below these are sections for "Procedure Code", "Body Part", "Frequency", "Period", "Quantity*", "Start Date*", "End Date", "Diagnosis", and "Actions". A table row is shown with "0001F" as the procedure code and "Shoulder (Left)" as the body part. At the bottom are buttons for "Cancel", "Back", "Save draft", and "Next". The footer copyright notice reads "© Copyright 2019 conexia | All rights reserved."

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9. Step 9 Result:

The screenshot shows a web-based application window titled "Testing Plan". At the top right, it displays "Code: F523", "Page: 2339 out of 3149", and the user information "User LevelFour". The left sidebar includes links for "Home", "Claim", and "Claim Search". The main content area contains several input fields: "Related Body Part*" (dropdown menu), "Related Diagnosis" (dropdown menu), "UR Treatment Type*" (dropdown menu), and "Additional Comments" (text area with character limit of 500). Below these are two rows of procedure entries in a table:

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
0001F	Shoulder (Left)		Select	Quantity	MM/DD/YYYY	MM/DD/YYYY		
0001F	Shoulder (Left)		Select	Quantity	MM/DD/YYYY	MM/DD/YYYY		

At the bottom of the form are buttons for "Clear", "Add procedure", "Cancel", "Back", "Save draft", and "Next". A copyright notice at the bottom left reads "© Copyright 2019 conexia | All rights reserved."

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10. Step 10 Result:

11. Step 11 Result:

The screenshot shows a software application window titled "Testing Plan". At the top, there's a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 2341 out of 3149". The main interface displays a "Claim" section with fields for the "Injured Worker's Name" (GLOIWO MOROTKH), "Date of Birth" (empty), and "Date of Injury" (05/30/2019). To the right, there's an "Employer Name" field (DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11) and a timestamp "06/12/2019 03:52 PM". On the left, a sidebar shows navigation links: "Home", "Claim", and "Claim Search". A central modal dialog box is open, asking "Once submitted you cannot make any changes to the Portal RFA Form. Would you like to proceed?". Inside the dialog, there's a table showing two rows of medical procedure details:

Procedure Code	Body Part	Frequency	Period	Quantity	Start Date	End Date	Diagnosis
0001F	Shoulder (Left)	1	Daily	1	06/12/2019	06/13/2019	Details
0001F	Shoulder (Left)	1	Daily	1	06/12/2019	06/13/2019	

Below the table, there are navigation buttons (1 of 1, <<, <, >, >>, 5, ▾) and "Cancel" and "Proceed" buttons. At the bottom of the main window, there's a document preview for "TEST.pdf" (Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021) with "Cancel", "Back", "Save draft", and "Submit" buttons. The footer of the window includes the copyright notice "© Copyright 2019 conexia | All rights reserved."

12. Step 12 Result:

The screenshot shows a software interface for managing claims. On the left, there's a sidebar with links for Home, Claim, and Claim Search. The main area is titled "Claim Details" and contains tabs for Requested Body Parts, Related Claims, and Saved Drafts. Below this is a section titled "Treatment History" with a table showing two entries. Each entry includes a Diagnosis Code - Description, Procedure Type & Code, Procedure Description, Authorized Quantity, Decision, and Date Of Submission. The first entry is for CPT - 0001F with a detailed description of heart failure symptoms. The second entry is also for CPT - 0001F with a similar symptom description. At the bottom of the treatment history table, there are navigation buttons (1 of 1, <<, <, >, >>) and a link to "See Attached Documents". The footer of the page includes the copyright notice: "© Copyright 2019 conexia | All rights reserved."

Diagnosis Code - Description	Procedure Type & Code	Procedure Description	Authorized Quantity	Decision	Date Of Submission
	CPT - 0001F	HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD); BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI	0	Escalate	06/12/2019 11:53 AM
	CPT - 0001F	HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD); BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI	0	Escalate	06/12/2019 11:53 AM

<u>Test Case ID</u>	BR13 – Portal RFA Form - CASF_0067
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Pratima Deshpande

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	6/14/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

Prerequisites	
<u>1</u>	The Portal User is assigned an Access Level 4 and logged in.
<u>2</u>	The RFA button is active in the Claim Details screen.

<u>Test Scenario</u>	Verify the Portal User is able to associate the same Procedure to the Same Diagnosis multiple times.
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
<u>1</u>	<u>The Portal User clicks on the Claim Module button</u>	-	<u>The Claim Search button must be displayed.</u>	<u>The Claim Search button is displayed.</u>	-
<u>2</u>	<u>The Portal User clicks on the Claim Search button</u>	-	<u>The Claim Search section must be displayed.</u>	<u>The Claim Search section is displayed.</u>	-

3	<u>The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.</u>	Claim Number: <u>01200206</u>	<u>Claim Search Results section must be displayed. The table must include the following fields:</u> - First Name - Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions	<u>Claim Search Results section is displayed. The table must include the following fields:</u> - First Name - Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions	-
4	<u>The Portal User clicks on the Action Icon in the Claim Search Result section</u>	-	<u>The Claim Details screen must be displayed. The screen must include the following sections:</u> - Injured Workers Information - Employers Information - Claim Details	<u>The Claim Details screen is displayed. The screen includes the following sections:</u> - Injured Workers Information - Employers Information - Claim Details	<u>13.1</u>

5	<u>The Portal User clicks on Submit RFA button</u>	-	<u>The Portal RFA Form must be displayed. The screen must include the following sections:</u> <u>- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)</u> <u>- Requesting Physician Information</u> <u>- Worker's Information</u> <u>- Employer's Information</u>	<u>The RFA Form is displayed. The screen includes the following sections:</u> <u>- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)</u> <u>- Requesting Physician Information</u> <u>- Worker's Information</u> <u>- Employer's Information</u>	<u>13.1</u>
6	<u>The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button</u>	<u>RFA Type: Resubmission</u> <u>Physician Name: GREYQIB PAUT ZIQHG</u> <u>Fax Number: 1234567898</u>	<u>The Claim Administrator Information section must be displayed</u>	<u>The Claim Administrator Information section is displayed.</u>	<u>13.1</u>

7	<p><u>The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen</u></p>	<p><u>Address:</u> PO Box 3171, Suisun City, CA, 94585</p>	<p><u>The following details must be displayed in the Requested Treatment section in the Portal RFA Form screen:</u></p> <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type- Procedure Code- Procedure Decryption- Quantity- Period- Frequency- Additional Comments- Body Part	<p><u>The following details are displayed in the Requested Treatment section in the Portal RFA Form screen:</u></p> <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type- Procedure Code- Procedure Decryption- Modifier- Quantity- Period- Frequency- Additional Comments- Body Part	<p><u>13.1</u></p>

8	<p>The Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and click the Add procedure Button</p> <p>Diagnosis Code/Desc.: G54 Nerve root and plexus disorders</p> <p>Procedure Type: CPT</p> <p>Procedure Code/Desc.: 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI</p> <p>Related Body Part: Wrist (both)</p>	<p>The procedure must be added in the requested procedure section.</p>	<p>The procedure is added in the requested procedure section.</p>	-

UR Treatment Type:
Acupuncture

DRAFT

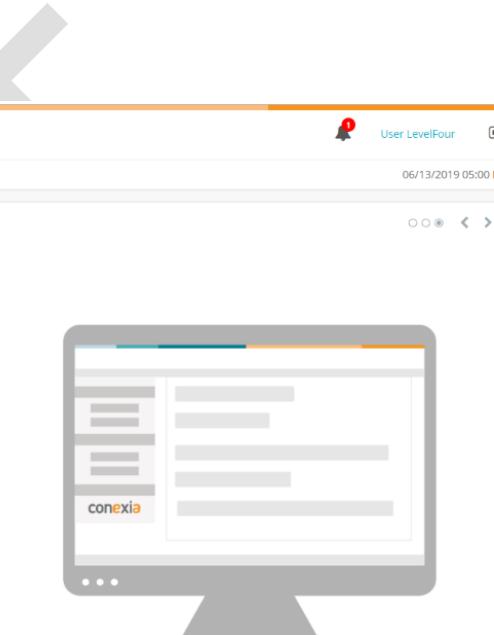
9	<p>Repeat step 8 and click Next button</p> <p>Diagnosis Code/Desc.: G54 Nerve root and plexus disorders</p> <p>Procedure Type: CPT</p> <p>Procedure Code/Desc.: 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI</p> <p>Related Body Part: Wrist (both)</p>	<p>The procedure must be added in the requested procedure section and the Portal directs the User to the Document attachment screen.</p>	<p>The procedure is added in the requested procedure section and the Portal directs the User to the Document attachment screen.</p>	<p>13.82, 13.84, 13.90</p>

UR Treatment Type:
Acupuncture

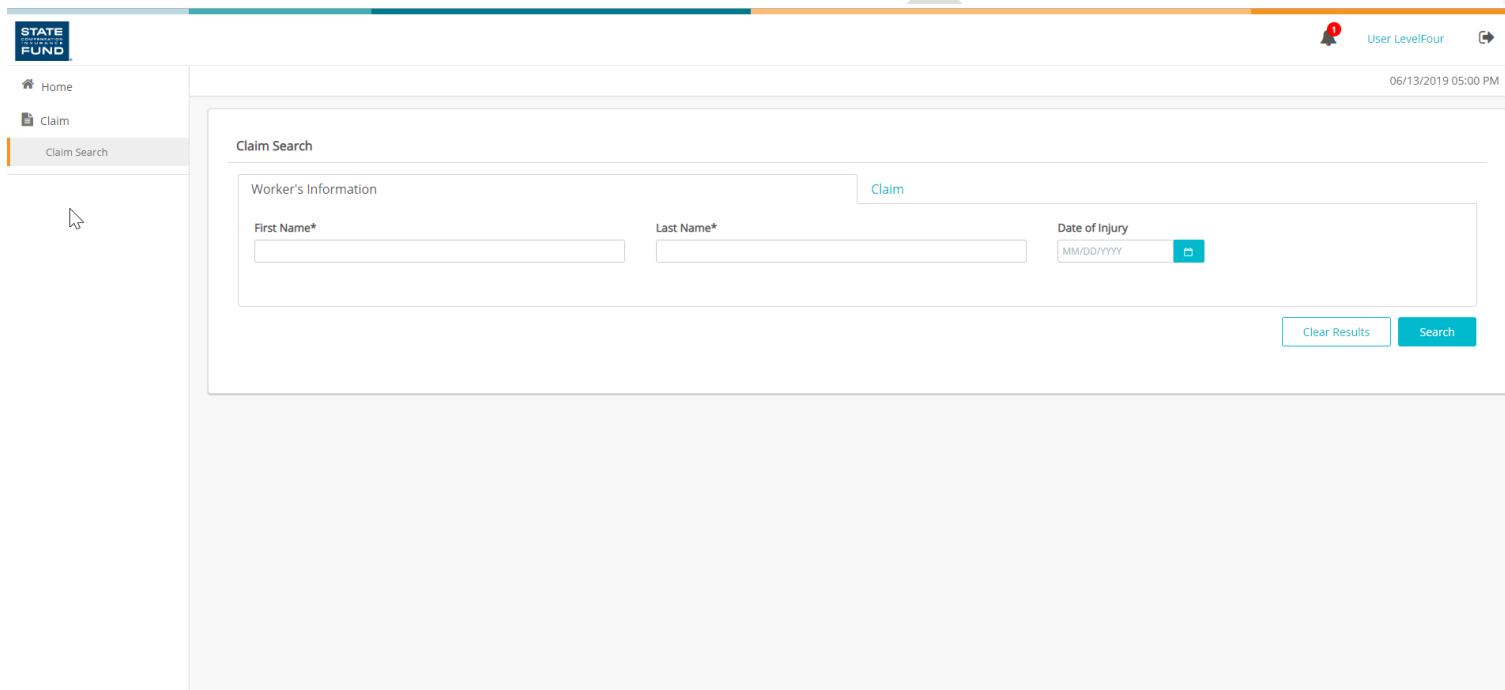
DRAFT

10	Focus on Requested Procedure section and for both procedures add: Frequency, Period, Quantity, Start Date, End Date and click the next button.	Frequency:1 Period: Daily Quantity:1 Start Date: 06/12/2019 End Date: 06/13/2019	A warning Message must be displayed	A warning Message is displayed	-
11	The User clicks on the Proceed button of the Warning message	-	The portal must close the Warning Pop-up message	The portal closes the Warning Pop-up message	-
12	The User clicks on the Submit button		The Document Attachment Section will be displayed	The Document Attachment Section will be displayed	

13	The Portal User selects a Document type, attach a PDF document and clicks on Submit button	Document type: DFR Document Attached: TEST.pdf	The Summary section must appear displaying the following fields requested by the Portal User: - Diagnosis Code/Desc. - Procedure Type, Code & Desc. - Frequency requested - Period selected - Quantity requested - Start Date - End Date	The Summary section must appear displaying the following fields requested by the Portal User: - Diagnosis Code/Desc. - Procedure Type, Code & Desc. - Frequency requested - Period selected - Quantity requested - Start Date - End Date	13.10
14	The Portal User clicks on the Proceed Button	-	The Portal User must be redirected to the Treatment History section in the Claim Details screen.	The Portal User is redirected to the Treatment History section in the Claim Details screen.	13.10

Steps Screenshots Results1. Step 1 Result:

The screenshot shows the conexia website homepage. The top navigation bar includes links for Home, Claim, and Claim Search. A user profile indicates "User LevelFour" and the date "06/13/2019 05:00 PM". The main content area features a large image of a computer monitor displaying a grid of data rows. The text "We provide health" is displayed above a paragraph stating, "We process **more than 3 million medical benefits**, facilitating access to health in the community." Below this is a call-to-action button labeled "Enter". At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

2. Step 2 Result:

The screenshot shows a web-based application interface for a claim search. At the top, there is a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 2354 out of 3149". Below the header is a navigation menu with links for "Home", "Claim", and "Claim Search", where "Claim Search" is currently selected. The main content area is titled "Claim Search" and contains a form for entering worker information. The form includes fields for "First Name*", "Last Name*", and "Date of Injury" (MM/DD/YYYY). There are also "Clear Results" and "Search" buttons. The bottom of the page features a copyright notice: "© Copyright 2019 conexia | All rights reserved."

2354

3. Step 3 Result:

The screenshot shows a web-based application interface for claim search. At the top left is a logo for "STATE FUND". The top right shows a user icon with a red notification dot (1), the text "User LevelFour", and a back arrow. The center top displays the date "06/13/2019 05:00 PM". On the far left is a vertical navigation bar with links: "Home", "Claim", and "Claim Search" (which is highlighted with an orange border). The main content area has a title "Claim Search" and a sub-section "Worker's Information". It contains a form with a "Claim Number*" field containing "01200206", a "Claim" section, and buttons for "Clear Results" and "Search". Below this is a table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The table shows one row with data: GLOIWO, MOROTKH, 06/12/2019, 01200206, Delay, and an "Actions" button. At the bottom of the page is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

4. Step 4 Result:

The screenshot shows a web-based application interface for managing claims. At the top left is the 'STATE FUND' logo. The top right shows the user 'User LevelFour' with a notification icon (red dot) and a timestamp '06/13/2019 05:01 PM'. The main content area displays 'Claim Details - Claim Number: 01200206'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the 'Injured Worker's Name' is listed as 'GLOIWO MOROTKH'. Under 'Employer's Information', the 'Employer Name' is listed as 'DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11'. Below this, there is a 'Claim Details' section with tabs for 'Requested Body Parts', 'Related Claims', and 'Saved Drafts'. The 'Treatment History' section lists three entries, each with an 'Edit' icon: 'RFA ID # P000000093278', 'RFA ID # P000000093266', and 'RFA ID # P000000093263'. At the bottom of the page, a copyright notice reads '© Copyright 2019 conexia | All rights reserved.'

5. Step 5 Result:

The screenshot shows a web-based application interface for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area is titled "Request for Authorization - Claim Number: 01200206". It contains two main sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 06/12/2019. Under "Employer's Information", the employer name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below these sections, there is a "RFA Type:" field with four options: New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request. At the bottom, there is a "Requesting Physician Information" section with fields for Physician Name * (with a dropdown menu labeled "Select") and Practice Name.

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 06/12/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

RFA Type:
 New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name *
Select

Practice Name

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6.Step 6 Result:

The screenshot shows a web-based application for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim being the active tab. On the far right of the header, there is a user status indicator showing "User LevelFour" and a notification bell icon with a red "1". The date and time "06/13/2019 05:07 PM" are also displayed.

The main content area displays a "Request for Authorization - Claim Number: 01200206". It is divided into two main sections: "Worker's Information" and "Employer's Information".

Worker's Information:

- Injured Worker's Name: GLOIWO MOROTKH
- Date of Birth: -
- Date of Injury: 06/12/2019

Employer's Information:

- Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT] - ZT 11

Below these sections is a "Claim Administrator Information" form, which includes fields for Company Name*, Address, City, Telephone, Contact Name, State, Zip Code, and Fax Number.

At the bottom of the page, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

7. Step 7 Result:

The screenshot shows a web-based application for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area is titled "Request for Authorization - Claim Number: 01200206". It is divided into three sections: "Worker's Information", "Employer's Information", and "Treatment Details".

- Worker's Information:** Contains fields for Injured Worker's Name (GLOIWO MOROTKH), Date of Birth (blank), and Date of Injury (06/12/2019).
- Employer's Information:** Contains the Employer Name (DEPT OF TRANSPORTATION - DIST 7 ZTT) - ZT 11.
- Treatment Details:** This section is currently empty.

At the bottom of the page, there is a footer note: "© Copyright 2019 conexia | All rights reserved."

8.Step 8 Result:

The screenshot shows a software application window titled "Testing Plan". At the top right, it displays "Code: F523", "Page: 2360 out of 3149", and the user "User LevelFour". The left sidebar has links for "Home", "Claim", and "Claim Search". The main area contains fields for "Related Body Part*", "UR Treatment Type*", "Related Diagnosis", and "Additional Comments". Below these are tables for "Procedure Code", "Body Part", "Frequency", "Period", "Quantity*", "Start Date*", "End Date", "Diagnosis", and "Actions". A table row shows "0001F" as the Procedure Code and "Wrists (Both)" as the Body Part. Buttons at the bottom include "Clear", "Add procedure", "Cancel", "Back", "Save draft", and "Next". The footer copyright notice reads "© Copyright 2019 conexia | All rights reserved."

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
0001F	Wrists (Both)		Select	Quantity	MM/DD/YYYY	MM/DD/YYYY	Details	

2360

9. Step 9 Result:

The screenshot shows the conexia Testing Plan software interface. The top navigation bar includes links for Home, Claim, and Claim Search. The main area displays a form for entering a claim, with fields for Related Body Part*, Related Diagnosis, UR Treatment Type*, and Additional Comments. Below this is a table listing procedures, with two entries for '0001F' and 'Wrists (Both)'. At the bottom of the form are buttons for Clear, Add procedure, Cancel, Back, Save draft, and Next.

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
0001F	Wrists (Both)	<input type="text"/>	Select	<input type="text"/>	MM/DD/YYYY	MM/DD/YYYY	Details	
0001F	Wrists (Both)	<input type="text"/>	Select	<input type="text"/>	MM/DD/YYYY	MM/DD/YYYY	Details	

2361

10. Step 10 Result:

The screenshot shows a software application window titled "Testing Plan". The top navigation bar includes "Home", "Claim", and "Claim Search". On the right, there's a user status "User LevelFour" with a notification icon. The main area has fields for "Related Body Part*", "Related Diagnosis", "UR Treatment Type*", and "Additional Comments". A "Warning" dialog box is centered, asking if the user wants to submit a treatment request that already exists. Below the dialog is a table with two rows of treatment details:

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
0001F	Wrists (Both)	1	Daily	1	06/13/2019	06/14/2019	Details	
0001F	Wrists (Both)	1	Daily	1	06/13/2019	06/14/2019	Details	

At the bottom, there are buttons for "Cancel", "Back", "Save draft", and "Next". The footer contains the copyright notice: "© Copyright 2019 conexia | All rights reserved."

2362

11. Step 11 Result:

The screenshot shows a web-based application interface for managing a testing plan. At the top left is the conexia logo. In the center, the title "Testing Plan" is displayed. On the right side, there is a status bar showing "Code: F523", "Page: 2363 out of 3149", and the user information "User LevelFour".

The main area contains a form for entering a procedure. It includes fields for "UR Treatment Type*" (with a dropdown menu labeled "Select"), "Additional Comments" (with a text area and character count indicator "500 characters remaining.", "500 characters remaining."), and buttons for "Clear" and "Add procedure".

Below this form is a table listing two procedures. The columns are: Procedure Code, Body Part, Frequency, Period, Quantity*, Start Date*, End Date, Diagnosis, and Actions. The first procedure listed is "0001F" for "Wrists (Both)" with a frequency of "1", period of "Daily", quantity of "1", start date of "06/13/2019", end date of "06/14/2019", and diagnosis "Details". The second procedure is identical. Each row has an "Actions" column with icons for "Details", "Edit", and "Delete".

At the bottom of the form are buttons for "Cancel", "Back", "Save draft", and "Next".

At the very bottom of the page, there is a copyright notice: "© Copyright 2010 conexia | All rights reserved."

2363

12. Step 12 Result:

STATE
INVESTMENT
FUND

Home Claim Claim Search

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 06/12/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

06/13/2019 05:13 PM

User LevelFour

Document Attachment

Document type* Select Attach

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
No records found.		

(1 of 1) << < > >> 5 ▾

Cancel Back Save draft Submit

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2364

13. Step 13 Result:

The screenshot shows a web-based application interface for managing claims. At the top, there's a header bar with the Conexia logo, the title "Testing Plan", and a status message indicating the code F523, page 2365 out of 3149. On the left, a sidebar menu includes "Home", "Claim" (which is selected), and "Claim Search". The main content area is divided into two sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", details are listed: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, and Date of Injury: 06/12/2019. Under "Employer's Information", the Employer Name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. A central modal dialog box is open, asking "Once submitted you cannot make any changes to the Portal RFA Form. Would you like to proceed?". This dialog contains a table of procedure details:

Procedure Code	Body Part	Frequency	Period	Quantity	Start Date	End Date	Diagnosis
0001F	Wrists (Both)	1	Daily	1	06/13/2019	06/14/2019	Details
0001F	Wrists (Both)	1	Daily	1	06/13/2019	06/14/2019	Details

Below the table, there are navigation buttons for page 1 of 1, and "Cancel" and "Proceed" buttons. At the bottom of the main content area, there's a table for document management:

Document Name	Document Type	Actions
TEST.pdf	Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021	

At the very bottom, there are "Cancel", "Back", "Save draft", and "Submit" buttons. The footer of the page includes the copyright notice: "© Copyright 2019 conexia | All rights reserved."

2365

14. Step 14 Result:

The screenshot shows a web-based application interface for managing claims. At the top left is the conexia logo. In the center, the title "Testing Plan" is displayed. On the right side, there is a status bar showing "Code: F523", "Page: 2366 out of 3149", and a user level indicator "User LevelFour".

The main content area displays a search result for a claim. The search parameters are listed on the left: "Injured Worker's Name: GLOIWO MOROTKH", "Date of Birth:", and "Date of Injury: 06/12/2019". To the right, the employer information is shown: "Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11".

Below this, a detailed view of the claim is presented under the heading "Claim Details". It includes tabs for "Requested Body Parts", "Related Claims", and "Saved Drafts". The "Treatment History" section shows a single entry with the RFA ID # P000000093280. The table details the diagnosis code (G54 - Nerve root and plexus disorders), procedure type & code (CPT - 0001F), procedure description (HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD); BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI), authorized quantity (0), decision (Escalate), and date of submission (06/13/2019 01:14 PM).

At the bottom of the page, a copyright notice reads: "© Copyright 2019 conexia | All rights reserved."

2366

<u>Test Case ID</u>	BR13 – Portal RFA Form - CASF_0068
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Pratima Deshpande

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	6/14/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4 and logged in.
2	The RFA button is active in the Claim Details screen.
3	Select Physician GREYOIB PAUT ZIOHG

<u>Test Scenario</u>	Verify if the Portal User is able to enter the Quantity for each Treatment Requested.
----------------------	---

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User clicks on the Claim Module button	-	The Claim Search button must be displayed.	The Claim Search button is displayed.	-
2	The Portal User clicks on the Claim Search button	-	The Claim Search section must be displayed.	The Claim Search section is displayed.	-

3	<p>The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.</p>	<p>Claim Number: 01200206</p>	<p>Claim Search Results section must be displayed. The table must include the following fields: - First Name - Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions</p>	<p>Claim Search Results section is displayed. The table must include the following fields: - First Name - Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions</p>	-
4	<p>The Portal User clicks on the Action Icon in the Claim Search Result section</p>	-	<p>The Claim Details screen must be displayed. The screen must include the following sections: - Injured Workers Information - Employers Information - Claim Details</p>	<p>The Claim Details screen is displayed. The screen includes the following sections: - Injured Workers Information - Employers Information - Claim Details</p>	13.1

5	<u>The Portal User clicks on Submit RFA button</u>	-	<p><u>The Portal RFA Form must be displayed. The screen must include the following sections:</u></p> <p><u>- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)</u></p> <p><u>- Requesting Physician Information</u></p> <p><u>- Worker's Information</u></p> <p><u>- Employer's Information</u></p>	<p><u>The RFA Form is displayed. The screen includes the following sections:</u></p> <p><u>- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)</u></p> <p><u>- Requesting Physician Information</u></p> <p><u>- Worker's Information</u></p> <p><u>- Employer's Information</u></p>	<u>13.1</u>
6	<u>The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button</u>	<p><u>RFA Type:</u> Resubmission</p> <p><u>Physician Name:</u> GREYQIB PAUT ZIQHG</p> <p><u>Fax Number:</u> 1234567898</p>	<p><u>The Claim Administrator Information section must be displayed</u></p>	<p><u>The Claim Administrator Information section is displayed.</u></p>	<u>13.1</u>

7	<p>The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen</p>	<p>Address: PO Box 3171, Suisun City, CA, 94585</p>	<p>The following details must be displayed in the Requested Treatment section in the Portal RFA Form screen:</p> <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type- Procedure Code- Procedure Decryption- Quantity- Period- Frequency- Additional Comments- Body Part	<p>The following details are displayed in the Requested Treatment section in the Portal RFA Form screen:</p> <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type- Procedure Code- Procedure Decryption- Modifier- Quantity- Period- Frequency- Additional Comments- Body Part	13.1
---	--	--	--	---	----------------------

8	<p>The Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and click the Add procedure Button</p> <p>Diagnosis Code/Desc.: G54 Nerve root and plexus disorders</p> <p>Procedure Type: CPT</p> <p>Procedure Code/Desc.: 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED</p>	<p>The procedure must be added in the requested procedure section.</p>	<p>The procedure is added in the requested procedure section.</p>	-

(2001F)
CLINICAL SI

Related Body
Part: Multiple
Head Injury

UR Treatment
Type:
Acupuncture

9	<p>Focus on the Requested Procedure section and add: Frequency, Period, Quantity, Start Date, End Date and click the next button.</p>	<p>Frequency:1 Period: Daily Quantity:1 Start Date: 06/13/2019 End Date: 06/14/2019</p>	<p>The Document Attachment Section must be displayed</p>	<p>The Document Attachment Section is displayed</p>	<p>13.105</p>
---	---	---	--	---	-------------------------------

Steps Screenshots Results1. Step 1 Result:

STATE INSURANCE FUND

Home Claim Claim Search

06/13/2019 05:00 PM

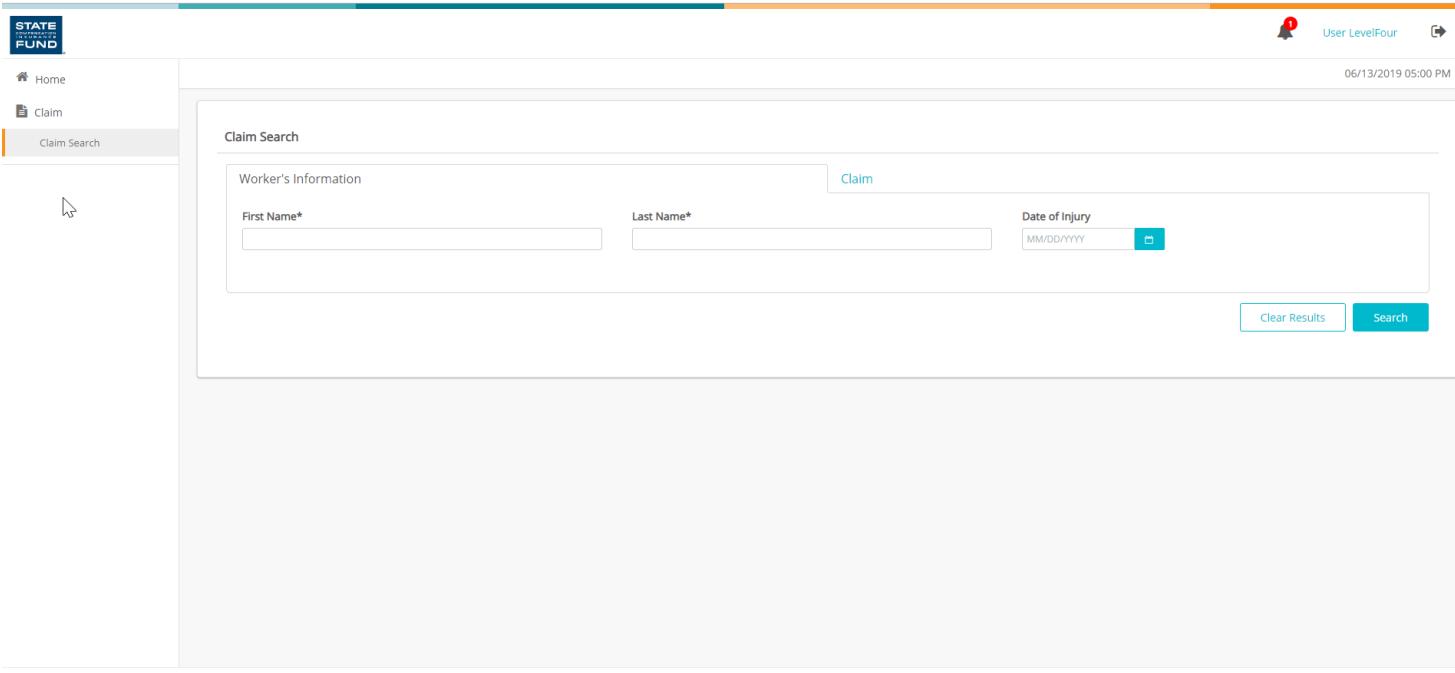
We provide health

We process **more than 3 million medical benefits**, facilitating access to health in the community.

For more information, enter here

Enter

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2. Step 2 Result:

The screenshot shows a web-based application interface for claim search. At the top, there is a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 2375 out of 3149". Below the header is a navigation menu with links for "Home", "Claim", and "Claim Search". The "Claim Search" link is highlighted with an orange border. The main content area is titled "Claim Search" and contains a form for "Worker's Information". The form includes fields for "First Name*", "Last Name*", and "Date of Injury" (MM/DD/YYYY). There are also "Clear Results" and "Search" buttons. The bottom of the page features a copyright notice: "© Copyright 2019 conexia | All rights reserved."

3. Step 3 Result:

The screenshot shows a web-based application interface for claim search. The top navigation bar includes links for Home, Claim, and Claim Search. The main search area is titled "Claim Search" and contains tabs for "Worker's Information" and "Claim". Under "Worker's Information", there is a field labeled "Claim Number*" containing the value "01200206". The "Claim" tab is active, showing a table with one row of results. The columns in the table are First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The single result row shows "GLOIWO" in the First Name column, "MOROTKH" in the Last Name column, "06/12/2019" in the Date of injury column, "01200206" in the Claim Number column, "Delay" in the Claim Decision column, and an "Actions" column with a small eye icon.

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	06/12/2019	01200206	Delay	

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4. Step 4 Result:

The screenshot shows the conexia Testing Plan interface. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area displays 'Claim Details - Claim Number: 01200206'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 06/12/2019. Under 'Employer's Information', the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below this, there is a 'Claim Details' section with tabs for Requested Body Parts, Related Claims, and Saved Drafts. The 'Treatment History' section lists three RFA IDs: P000000093278, P000000093266, and P000000093263, each with a red delete icon. At the bottom, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

5.Step 5 Result:

The screenshot shows a web-based application for managing claims. At the top left is the conexia logo. The main title "Testing Plan" is centered above the content area. In the top right corner, there is a status bar with "User LevelFour" and a notification icon with a red "1". The date and time "06/13/2019 02:26 PM" are also displayed. The central area contains a "Request for Authorization - Claim Number: 01200206" form. On the left, under "Worker's Information", the "Injured Worker's Name" is listed as "GLOIWO MOROTKH", "Date of Birth" is "-", and "Date of Injury" is "06/12/2019". On the right, under "Employer's Information", the "Employer Name" is "DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11". Below these sections is a "RFA Type:" field with four options: "New Request" (selected), "Resubmission", "Expedited", and "Written Confirmation or Prior Oral Request". At the bottom of the form, there is a "Requesting Physician Information" section with fields for "Physician Name *" (with a dropdown menu showing "Select") and "Practice Name". A copyright notice at the very bottom reads "© Copyright 2019 conexia | All rights reserved."

6.Step 6 Result:

STATE COMPENSATION FUND

Home Claim Claim Search

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 06/12/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Claim Administrator Information

Company Name*
State Compensation Insurance Fund

Contact Name

Address
Select

State

City

Zip Code

Telephone

Fax Number

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7. Step 7 Result:

The screenshot shows a web-based application for managing workers' compensation claims. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area displays a 'Request for Authorization - Claim Number: 01200206'. The page is divided into sections for Worker's Information and Employer's Information. Under Worker's Information, details include: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, and Date of Injury: 06/12/2019. Under Employer's Information, the Employer Name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below these sections is a Treatment Details section containing a Diagnosis Code field (with a placeholder 'Min length (3)') and a Diagnosis Description field. A search bar labeled 'Search a diagnosis' is also present. At the bottom of the page, a footer note reads: © Copyright 2019 conexia | All rights reserved.

8.Step 8 Result:

The screenshot shows the conexia Testing Plan software interface. At the top, there is a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 2381 out of 3149". Below the header, there is a navigation menu on the left with options like "Home", "Claim", and "Claim Search". The main area contains several input fields: "Related Body Part*" (dropdown menu), "UR Treatment Type*" (dropdown menu), "Related Diagnosis" (dropdown menu), and "Additional Comments" (text area with character count limit of 500). Below these fields are buttons for "Clear" and "Add procedure". A table below lists a single procedure entry: "Procedure Code" (0001F), "Body Part" (Wrists (Both)), and "Actions" (Details, Edit, Delete). At the bottom of the form are buttons for "Cancel", "Back", "Save draft", and "Next". The footer of the page includes the copyright notice "© Copyright 2019 conexia | All rights reserved."

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
0001F	Wrists (Both)		Select	Quantity	MM/DD/YYYY	MM/DD/YYYY	Details	

2381

9. Step 9 Result:

The screenshot shows a web-based application interface for managing claims. At the top left is the conexia logo. In the center, the title "Testing Plan" is displayed above a large grey arrow pointing downwards towards the main content area. The main content area contains several sections: "Worker's Information" (Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 06/12/2019), "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11), and a "Document Attachment" section. The "Document Attachment" section includes a dropdown menu for "Document type*", a "Select" button, and an "Attach" button. Below this is a message: "Please attach only PDF files. Maximum upload file size: 32 MB". A table lists "Document Name", "Document Type", and "Actions". The table shows one record: "No records found." At the bottom right of this section are buttons for "Cancel", "Back", "Save draft", and "Submit". The footer of the page includes the copyright notice: "© Copyright 2019 conexia | All rights reserved.".

STATE
INVESTMENT
FUND

Home

Claim

Claim Search

06/13/2019 05:13 PM

User LevelFour

Injured Worker's Name: GLOIWO MOROTKH

Date of Birth: -

Date of Injury: 06/12/2019

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Document Attachment

Document type*

Select

Attach

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
No records found.		

(1 of 1) << < > >> 5 ▾

Cancel Back Save draft Submit

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<u>Test Case ID</u>	BR13 – Portal RFA Form - CASF_0069
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Pratima Deshpande

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	6/14/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User is assigned an Access Level 4 and logged in.
2	The RFA button is active in the Claim Details screen.

<u>Test Scenario</u>	Verify validation of the Quantity in the Requested Treatment section, when the Quantity field has no value.
----------------------	---

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User clicks on the Claim Module button	-	The Claim Search button must be displayed.	The Claim Search button is displayed.	-
2	The Portal User clicks on the Claim Search button	-	The Claim Search section must be displayed.	The Claim Search section is displayed.	-

3	<p>The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.</p>	<p>Claim Number: <u>01200206</u></p>	<p>Claim Search Results section must be displayed. The table must include the following fields:</p> <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	<p>Claim Search Results section is displayed. The table must include the following fields:</p> <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	-
4	<p>The Portal User clicks on the Action Icon in the Claim Search Result section</p>	-	<p>The Claim Details screen must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	<p>The Claim Details screen is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	13.1

5	The Portal User clicks on Submit RFA button	-	<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)- Requesting Physician Information- Worker's Information- Employer's Information	<p>The RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)- Requesting Physician Information- Worker's Information- Employer's Information	13.1
6	The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button	<p>RFA Type: Resubmission Physician Name: GREYQIB PAUT ZIQHG Fax Number: 1234567898</p>	<p>The Claim Administrator Information section must be displayed</p>	<p>The Claim Administrator Information section is displayed.</p>	13.1

7	<p>The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen</p> <p>Address: PO Box 3171, Suisun City, CA, 94585</p>	<p>The following details must be displayed in the Requested Treatment section in the Portal RFA Form screen:</p> <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type- Procedure Code- Procedure Decryption- Quantity- Period- Frequency- Additional Comments- Body Part	<p>The following details are displayed in the Requested Treatment section in the Portal RFA Form screen:</p> <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type- Procedure Code- Procedure Decryption- Modifier- Quantity- Period- Frequency- Additional Comments- Body Part	13.1

8	<p>The Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and click the Add procedure Button</p> <p>Diagnosis Code/Desc.: G54 Nerve root and plexus disorders</p> <p>Procedure Type: CPT</p> <p>Procedure Code/Desc.: 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL</p>	<p>The procedure must be added in the requested procedure section.</p>	<p>The procedure is added in the requested procedure section.</p>	-

SI
Related Body
Part: Multiple
Head Injury

UR Treatment
Type:
Acupuncture

9	<p>Focus on the Requested Procedure section and add: Frequency, Period, Start Date, End Date and click the next button.</p>	<p>Frequency:1 Period: Daily Quantity: blank Start Date: 06/13/2019 End Date: 06/13/2019</p>	<p>The Portal must display "Quantity is required." message</p>	<p>The Portal displays "Quantity is required." message</p>

13.98

Steps Screenshots Results1. Step 1 Result:

The screenshot shows a web page from 'STATE INSURANCE FUND'. The header includes the 'STATE INSURANCE FUND' logo, a navigation bar with 'Home', 'Claim', and 'Claim Search' options, and a timestamp '06/13/2019 05:00 PM'. The main content features a large banner with the text 'We provide health' and 'We process **more than 3 million medical benefits**, facilitating access to health in the community.' Below the banner is a call-to-action button labeled 'Enter'. To the right of the banner is a graphic of a computer monitor displaying a dashboard with several data cards. A small red notification icon with the number '1' is visible in the top right corner of the page.

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2. Step 2 Result:

The screenshot shows a web-based application interface for a claim search. At the top left is the conexia logo. To its right is the title "Testing Plan". On the far right, there is a status bar with "User LevelFour", a notification bell icon with a red "1", and a refresh arrow icon. The main content area is titled "Claim Search". It contains a form for "Worker's Information" with fields for "First Name*", "Last Name*", and "Date of Injury". There is also a "Claim" button above the search fields. Below the search fields are two buttons: "Clear Results" and "Search". The bottom of the page features a footer with the copyright notice: "© Copyright 2019 conexia | All rights reserved."

2391

3. Step 3 Result:

The screenshot shows a web-based application interface for claim management. At the top left is the conexia logo. In the center, the title "Testing Plan" is displayed. On the right side, there is a status message: "Code: F523", "Page: 2392 out of 3149". The main content area is titled "Claim Search". It includes sections for "Worker's Information" (Claim Number: 01200206) and "Claim" (Status: Delay). Below these are buttons for "Clear Results" and "Search". A table displays search results for a single claim:

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	06/12/2019	01200206	Delay	

At the bottom of the page, a copyright notice reads: "© Copyright 2019 conexia | All rights reserved."

4. Step 4 Result:

The screenshot shows the conexia software interface. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area displays 'Claim Details - Claim Number: 01200206'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 06/12/2019. Under 'Employer's Information', the employer name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below this, the 'Claim Details' section contains tabs for Requested Body Parts, Related Claims, and Saved Drafts. The Treatment History section lists three RFA IDs: P000000093278, P000000093266, and P000000093263, each with a delete icon. At the bottom, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

5. Step 5 Result:

The screenshot shows a web-based application for claim submission. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. On the right side of the header are icons for a bell (with a red notification dot), User LevelFour, and a refresh arrow. The timestamp 06/13/2019 02:26 PM is also present.

The main content area is titled "Request for Authorization - Claim Number: 01200206". It is divided into several sections:

- Worker's Information:** Contains fields for Injured Worker's Name (GLOIWO MOROTKH), Date of Birth (blank), and Date of Injury (06/12/2019).
- Employer's Information:** Contains the Employer Name (DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11).
- RFA Type:** A section with four radio button options: New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request. The "New Request" option is selected.
- Requesting Physician Information:** Fields for Physician Name (marked with an asterisk) and Practice Name. The physician name field has "Select" dropdown.

At the bottom of the page, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

6.Step 6 Result:

The screenshot shows a web-based application interface for managing claims. At the top left is the conexia logo. In the center, the title "Testing Plan" is displayed above a search bar. On the right side of the header, there is a status message "Code: F523", "Page: 2395 out of 3149", and a user icon labeled "User LevelFour". The main content area is titled "Request for Authorization - Claim Number: 01200206". It contains three main sections: "Worker's Information", "Employer's Information", and "Claim Administrator Information". The "Worker's Information" section lists the injured worker's name as GLOIWO MOROTKH, date of birth as -, and date of injury as 06/12/2019. The "Employer's Information" section lists the employer name as DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. The "Claim Administrator Information" section includes fields for Company Name*, Address, City, Telephone, Contact Name, State, Zip Code, and Fax Number. A copyright notice at the bottom states "© Copyright 2019 conexia | All rights reserved."

STATE COMPENSATION FUND

Home

Claim

Claim Search

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH

Date of Birth: -

Date of Injury: 06/12/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Claim Administrator Information

Company Name*

State Compensation Insurance Fund

Contact Name

Address

Select

State

City

Zip Code

Telephone

Fax Number

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7. Step 7 Result:

The screenshot shows a web-based application for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area is titled "Request for Authorization - Claim Number: 01200206". It is divided into three sections: "Worker's Information", "Employer's Information", and "Treatment Details".

- Worker's Information:** Displays the Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, and Date of Injury: 06/12/2019.
- Employer's Information:** Displays the Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11.
- Treatment Details:** Contains a section for Diagnosis Code/Desc. * with a text input field (Min length (3)). Below this is a grid for managing diagnoses, showing one entry: Diagnosis Code (empty), Diagnosis Description (empty), and a search bar labeled "Search a diagnosis". A pagination control at the bottom of the grid shows "(1 of 1)" and page numbers from 1 to 5.

At the bottom of the page, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

8.Step 8 Result:

The screenshot shows a web-based application interface for managing claims. On the left, there's a sidebar with links for Home, Claim, and Claim Search. The main area is titled "Testing Plan". At the top right, it displays the code F523, page 2397 out of 3149, and the date 06/13/2019 05:42 PM. A user notification icon indicates one unread message.

The form contains several input fields and dropdown menus:

- Procedure Type*: Select
- Procedure Code/Desc.*: Min length (3)
- Related Body Part*: Select
- Related Diagnosis: Select
- UR Treatment Type*: Select
- Additional Comments: Max 500 characters (500 characters remaining)

Below these fields is a table with columns: Procedure Code, Body Part, Frequency, Period, Quantity*, Start Date*, End Date, Diagnosis, and Actions. One row is visible, showing 0001F as the procedure code and Wrists (Both) as the body part. The Actions column includes icons for edit, delete, and other operations.

At the bottom of the form, there are buttons for Clear and Add procedure. The footer of the page includes the copyright notice: © Copyright 2019 conexia | All rights reserved.

9. Step 9 Result:

The screenshot shows a web-based application for managing claims. On the left, a sidebar menu includes 'Home', 'Claim', and 'Claim Search' (which is selected). The main area contains several input fields: 'Related Body Part*' (dropdown, 'Select'), 'Related Diagnosis' (dropdown), 'UR Treatment Type*' (dropdown), and 'Additional Comments' (text area with character limit of 500). Below these are buttons for 'Clear' and 'Add procedure'. A table lists a single procedure entry: 'Procedure Code' (0001F), 'Body Part' (Wrists (Both)), 'Frequency' (1), 'Period' (Daily), 'Quantity*' (highlighted in red), 'Start Date' (06/13/2019), 'End Date' (06/14/2019), and 'Diagnosis' (empty). Action buttons for this row include a pencil icon, a trash bin icon, and a 'Delete' button. A red error message 'Quantity is required.' is displayed below the table. At the bottom are buttons for 'Cancel', 'Back', 'Save draft', and 'Next'. The footer includes the copyright notice '© Copyright 2019 conexia | All rights reserved.'

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
0001F	Wrists (Both)	1	Daily	Quantity	06/13/2019	06/14/2019		

2398

<u>Test Case ID</u>	BR13 – Portal RFA Form - CASF_0070
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Pratima Deshpande

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	6/14/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

Prerequisites	
<u>1</u>	The Portal User is assigned an Access Level 4 and logged in.
<u>2</u>	The RFA button is active in the Claim Details screen.

<u>Test Scenario</u>	Verify if the Portal User is able to select a Period for the Treatment Request from the Period Drop Down list.
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
<u>1</u>	The Portal User clicks on the Claim Module button	-	The Claim Search button must be displayed.	The Claim Search button is displayed.	-
<u>2</u>	The Portal User clicks on the Claim Search button	-	The Claim Search section must be displayed.	The Claim Search section is displayed.	-

3	<p>The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.</p>	<p>Claim Number: 01200206</p>	<p><u>Claim Search Results section must be displayed. The table must include the following fields:</u></p> <ul style="list-style-type: none">- <u>First Name</u>- <u>Middle Name</u>- <u>Last Name</u>- <u>Date of Injury</u>- <u>Claim Number</u>- <u>Claim Decision</u>- <u>Actions</u>	<p><u>Claim Search Results section is displayed. The table must include the following fields:</u></p> <ul style="list-style-type: none">- <u>First Name</u>- <u>Middle Name</u>- <u>Last Name</u>- <u>Date of Injury</u>- <u>Claim Number</u>- <u>Claim Decision</u>- <u>Actions</u>	-
4	<p>The Portal User clicks on the Action Icon in the Claim Search Result section</p>	-	<p><u>The Claim Details screen must be displayed. The screen must include the following sections:</u></p> <ul style="list-style-type: none">- <u>Injured Workers Information</u>- <u>Employers Information</u>- <u>Claim Details</u>	<p><u>The Claim Details screen is displayed. The screen includes the following sections:</u></p> <ul style="list-style-type: none">- <u>Injured Workers Information</u>- <u>Employers Information</u>- <u>Claim Details</u>	13.1

5	The Portal User clicks on Submit RFA button	-	The Portal RFA Form must be displayed. The screen must include the following sections: - RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request) - Requesting Physician Information - Worker's Information - Employer's Information	The RFA Form is displayed. The screen includes the following sections: - RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request) - Requesting Physician Information - Worker's Information - Employer's Information	13.1
6	The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button	RFA Type: Resubmission Physician Name: GREYOIB PAUT ZIQHG Fax Number: 1234567898	The Claim Administrator Information section must be displayed	The Claim Administrator Information section is displayed.	13.1

2	<p>The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen</p>	<p>Address: PO Box 3171, Suisun City, CA, 94585</p>	<p><u>The following details must be displayed in the Requested Treatment section in the Portal RFA Form screen:</u> <u>- Diagnosis Code</u> <u>- Diagnosis Description</u> <u>- Procedure Type</u> <u>- Procedure Code</u> <u>- Procedure Decryption</u> <u>- Quantity</u> <u>- Period</u> <u>- Frequency</u> <u>- Additional Comments</u> <u>- Body Part</u></p> <p><u>The following details are displayed in the Requested Treatment section in the Portal RFA Form screen:</u> <u>- Diagnosis Code</u> <u>- Diagnosis Description</u> <u>- Procedure Type</u> <u>- Procedure Code</u> <u>- Procedure Decryption</u> <u>- Modifier</u> <u>- Quantity</u> <u>- Period</u> <u>- Frequency</u> <u>- Additional Comments</u> <u>- Body Part</u></p>	<p>13.1</p>
---	--	--	---	-----------------------------

8	<p>The Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and click the Add procedure Button</p> <p>Diagnosis Code/Desc.: G54 Nerve root and plexus disorders</p> <p>Procedure Type: CPT</p> <p>Procedure Code/Desc.: 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI</p> <p>Related Body Part: Multiple Head Injury</p> <p>UR Treatment Type: Acupuncture</p>	<p>The procedure must be added in the requested procedure section.</p>	<p>The procedure is added in the requested procedure section.</p>	

9	<p>Focus on the Requested Procedure section and add: Frequency, Period, Quantity, Start Date, End Date and click the next button.</p>	<p>Frequency:1 Period: Daily Quantity: 1 Start Date: 06/13/2019 End Date: 06/14/2019</p>	<p>The Document Attachment Section must be displayed</p>	<p>The Document Attachment Section is displayed</p>	<p>13.94</p>

Steps Screenshots Results1. Step 1 Result:

STATE INSURANCE FUND

Home Claim Claim Search

06/13/2019 05:00 PM

We provide health

We process **more than 3 million medical benefits**, facilitating access to health in the community.

For more information, enter here

Enter

© Copyright 2019 conexia | All rights reserved.

2. Step 2 Result:

The screenshot shows a web-based application interface for a claim search. At the top, there is a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 2406 out of 3149". Below the header is a navigation menu with links for "Home", "Claim", and "Claim Search", where "Claim Search" is currently selected. The main content area is titled "Claim Search" and contains a form for entering worker information. The form includes fields for "First Name*", "Last Name*", and "Date of Injury" (MM/DD/YYYY). There are also "Clear Results" and "Search" buttons. The bottom of the page features a copyright notice: "© Copyright 2019 conexia | All rights reserved."

2406

3. Step 3 Result:

The screenshot shows a web-based application interface for claim search. At the top, there's a navigation bar with links for Home, Claim, and Claim Search (which is currently selected). On the right side of the header, there are icons for notifications (with one red notification), user level (LevelFour), and a print icon. The date and time are also displayed as 06/13/2019 05:00 PM.

The main content area is titled "Claim Search". It has two sections: "Worker's Information" and "Claim". In the "Worker's Information" section, there is a field labeled "Claim Number*" containing the value "01200206". In the "Claim" section, there is a "Search" button and a "Clear Results" button. Below these buttons is a table with the following data:

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	06/12/2019	01200206	Delay	

At the bottom of the page, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

2407

4. Step 4 Result:

The screenshot shows the conexia Testing Plan software interface. The top navigation bar includes links for Home, Claim, and Claim Search, along with a User LevelFour icon and a timestamp of 06/13/2019 05:01 PM. The main content area displays 'Claim Details - Claim Number: 01200206'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the Injured Worker's Name is listed as GLOIWO MOROTKH, with Date of Birth and Date of Injury details. Under 'Employer's Information', the Employer Name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below this, a 'Claim Details' section contains tabs for Requested Body Parts, Related Claims, and Saved Drafts. A 'Treatment History' section lists three RFA IDs: P000000093278, P000000093266, and P000000093263, each with a red delete icon. The footer of the page includes the copyright notice © Copyright 2019 conexia | All rights reserved.

5. Step 5 Result:

The screenshot shows a web-based application for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area is titled "Request for Authorization - Claim Number: 01200206". It contains two main sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, and Date of Injury: 06/12/2019. Under "Employer's Information", the employer name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below these sections, there is a "RFA Type:" field with four options: New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request. The "New Request" option is selected. At the bottom, there is a "Requesting Physician Information" section with fields for "Physician Name * Select" and "Practice Name". A copyright notice at the bottom states: © Copyright 2019 conexia | All rights reserved.

STATE
WORKERS
COMPENSATION
FUND

Home
Claim
Claim Search

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 06/12/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

RFA Type:
 New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name * Select

Practice Name

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6.Step 6 Result:

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 06/12/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Claim Administrator Information

Company Name*
State Compensation Insurance Fund

Contact Name

Address
Select

City

Telephone

Zip Code

Fax Number

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7. Step 7 Result:

The screenshot shows a web-based application interface for a "Request for Authorization - Claim Number: 01200206". The left sidebar includes links for Home, Claim, and Claim Search. The main content area displays "Worker's Information" (Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 06/12/2019) and "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11). Below this is a "Treatment Details" section with a "Diagnosis Code/Desc.*" input field and a search results grid. The grid has columns for Diagnosis Code, Diagnosis Description, and pagination controls (1 of 1, <<, <, >, >>, 5, ▾). The footer contains the copyright notice: © Copyright 2019 conexia | All rights reserved.

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 06/12/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Treatment Details

Diagnosis Code/Desc.*

Min length (3)

Diagnosis Code	Diagnosis Description
	Search a diagnosis
	(1 of 1) << < > >> 5 ▾

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8.Step 8 Result:

The screenshot shows the conexia Testing Plan software interface. On the left, there's a navigation sidebar with links for Home, Claim, and Claim Search. The main area displays a form titled 'Add procedure'. The form includes fields for Procedure Type*, Procedure Code/Desc.* (with a note 'Min length (3)'), Related Body Part*, Related Diagnosis, UR Treatment Type*, and Additional Comments (with a note 'Max 500 characters'). Below the form is a table with columns: Procedure Code, Body Part, Frequency, Period, Quantity*, Start Date*, End Date, Diagnosis, and Actions. A single row is visible with values: 0001F, Wrists (Both), Select, Quantity, MM/DD/YYYY, MM/DD/YYYY, and a set of icons for edit, delete, cancel, save, undo, and redo. At the bottom of the form area, there's a copyright notice: © Copyright 2019 conexia | All rights reserved.

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
0001F	Wrists (Both)	Select	Quantity	MM/DD/YYYY	MM/DD/YYYY			

9. Step 9 Result:

The screenshot shows a software application window titled "Testing Plan". At the top left is the conexia logo. In the center, the title "Testing Plan" is displayed. On the right, there is a status bar showing "Code: F523", "Page: 2413 out of 3149", and a user level indicator "User LevelFour". The main content area is divided into several sections:

- Worker's Information:** Displays the following details:
 - Injured Worker's Name: GLOIWO MOROTKH
 - Date of Birth: -
 - Date of Injury: 06/12/2019
- Employer's Information:** Displays the following details:
 - Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11
- Document Attachment:** A section for attaching files. It includes a dropdown menu for "Document type*" with the option "Select" highlighted, and a "Attach" button. Below this, a note states: "Please attach only PDF files. Maximum upload file size: 32 MB". A table lists attachments with columns for "Document Name", "Document Type", and "Actions". The table shows "No records found." and has a page navigation area at the bottom.

At the bottom of the window, a footer bar contains the copyright notice: "© Copyright 2019 conexia | All rights reserved."

<u>Test Case ID</u>	BR13 – Portal RFA Form - CASF_0071
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Pratima Deshpande

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	6/14/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4 and logged in.
2	The RFA button is active in the Claim Details screen.
3	Select Physician GREYOIB PAUT ZIQHG

<u>Test Scenario</u>	Verify if the following options are listed in the Period drop down list: <ul style="list-style-type: none">- Daily- Weekly- Bi-Weekly- Monthly- Bi-Monthly- Quarterly- Yearly
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<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User clicks on the Claim Module button	-	The Claim Search button must be displayed.	The Claim Search button is displayed.	-

2	<u>The Portal User clicks on the Claim Search button</u>	-	<u>The Claim Search section must be displayed.</u>	<u>The Claim Search section is displayed.</u>	-
3	<u>The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.</u>	<u>Claim Number:</u> <u>01200206</u>	<u>Claim Search Results section must be displayed. The table must include the following fields:</u> <u>- First Name</u> <u>- Middle Name</u> <u>- Last Name</u> <u>- Date of Injury</u> <u>- Claim Number</u> <u>- Claim Decision</u> <u>- Actions</u>	<u>Claim Search Results section is displayed. The table must include the following fields:</u> <u>- First Name</u> <u>- Middle Name</u> <u>- Last Name</u> <u>- Date of Injury</u> <u>- Claim Number</u> <u>- Claim Decision</u> <u>- Actions</u>	-
4	<u>The Portal User clicks on the Action Icon in the Claim Search Result section</u>	-	<u>The Claim Details screen must be displayed. The screen must include the following sections:</u> <u>- Injured Workers Information</u> <u>- Employers Information</u> <u>- Claim Details</u>	<u>The Claim Details screen is displayed. The screen includes the following sections:</u> <u>- Injured Workers Information</u> <u>- Employers Information</u> <u>- Claim Details</u>	<u>13.1</u>

5	The Portal User clicks on Submit RFA button	-	<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)- Requesting Physician Information- Worker's Information- Employer's Information	<p>The RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)- Requesting Physician Information- Worker's Information- Employer's Information	13.1
6	The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button	<p>RFA Type: Resubmission Physician Name: GREYQIB PAUT ZIQHG Fax Number: 1234567898</p>	<p>The Claim Administrator Information section must be displayed</p>	<p>The Claim Administrator Information section is displayed.</p>	13.1

7	<p>The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen</p> <p>Address: PO Box 3171, Suisun City, CA, 94585</p>	<p>The following details must be displayed in the Requested Treatment section in the Portal RFA Form screen:</p> <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type- Procedure Code- Procedure Decryption- Quantity- Period- Frequency- Additional Comments- Body Part	<p>The following details are displayed in the Requested Treatment section in the Portal RFA Form screen:</p> <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type- Procedure Code- Procedure Decryption- Modifier- Quantity- Period- Frequency- Additional Comments- Body Part	13.1

8	<p>The Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and click the Add procedure Button</p> <p>Diagnosis Code/Desc.: G54 Nerve root and plexus disorders</p> <p>Procedure Type: CPT</p> <p>Procedure Code/Desc.: 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL</p>	<p>The procedure must be added in the requested procedure section.</p>	<p>The procedure is added in the requested procedure section.</p>	-

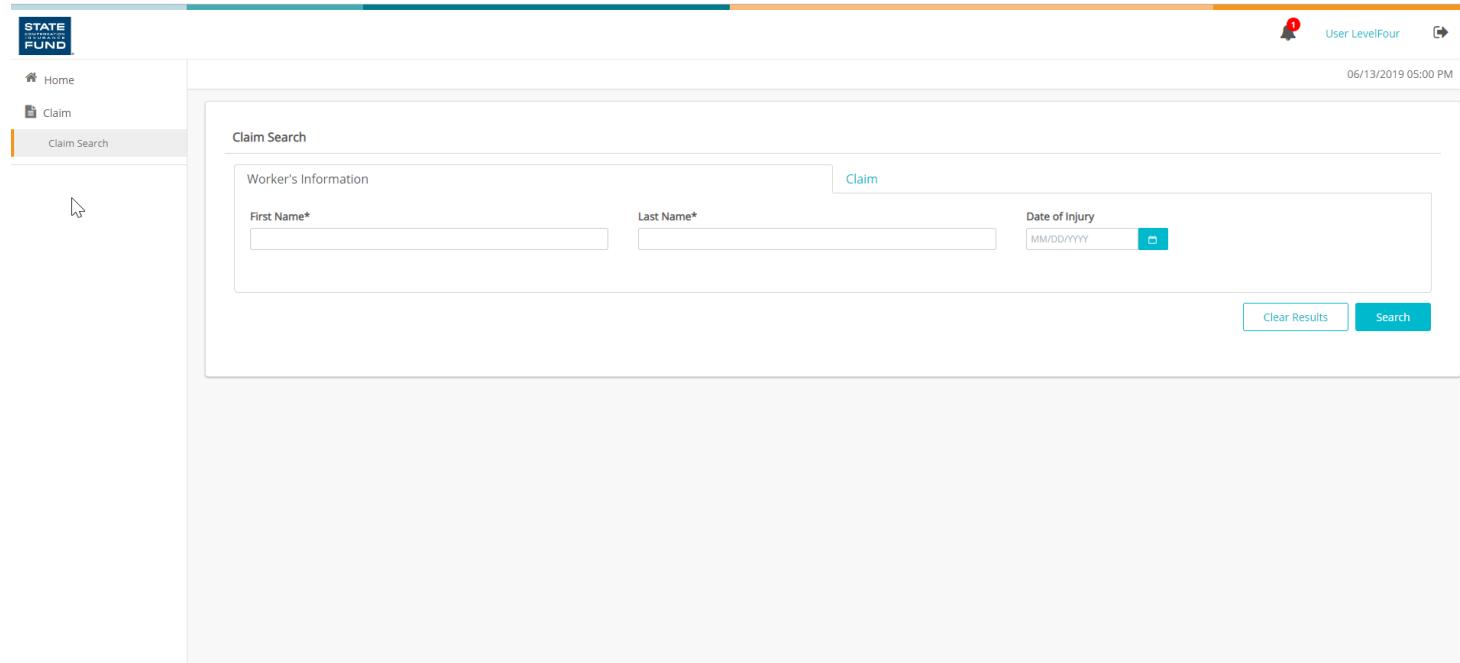
SI
Related Body
Part: Multiple
Head Injury

UR Treatment
Type:
Acupuncture

9	<p>Focus on the Requested Procedure section and click on Period field drop down list.</p> <p>-</p>	<p>The following options must be listed in the Period drop down list:</p> <p>- Daily</p> <p>- Weekly</p> <p>- Bi-Weekly</p> <p>- Monthly</p> <p>- Bi-Monthly</p> <p>- Quarterly</p> <p>- Yearly</p>	<p>The following options are listed in the Period drop down list:</p> <p>- Daily</p> <p>- Weekly</p> <p>- Bi-Weekly</p> <p>- Monthly</p> <p>- Bi-Monthly</p> <p>- Quarterly</p> <p>- Yearly</p>	<p>13.95</p>

Steps Screenshots Results1. Step 1 Result:

The screenshot shows the homepage of the conexia website. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area features a large image of a computer monitor displaying a user interface with several input fields and the conexia logo. Below this image, the text "We provide health" is displayed, followed by a paragraph stating: "We process **more than 3 million medical benefits**, facilitating access to health in the community." A call-to-action button labeled "Enter" is present, along with a link for "For more information, enter here". The page footer contains the copyright notice "© Copyright 2019 conexia | All rights reserved."

2. Step 2 Result:

The screenshot shows a web-based application interface for claim search. At the top left is the conexia logo. To its right is the title "Testing Plan". On the far right, there is a user status indicator "User LevelFour" with a red notification bell icon, the date "06/13/2019 05:00 PM", and a back arrow icon. The main content area is titled "Claim Search" and contains a "Worker's Information" search form. The form includes fields for "First Name*" (with an orange asterisk), "Last Name*", and "Date of Injury" (with a date input field and a calendar icon). Below the form are two buttons: "Clear Results" and "Search". The URL in the browser's address bar is partially visible as "http://www.conexia.com/claim/search?".

3. Step 3 Result:

The screenshot shows a web-based application interface for a claim search. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area is titled "Claim Search" and contains a "Worker's Information" section with a "Claim Number*" input field containing "01200206". To the right of this is a "Claim" section with a large empty box. Below these are two buttons: "Clear Results" and a teal-colored "Search" button. At the bottom of the search form is a table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. One row is visible, showing "GLOIWO" in the First Name column, "MOROTKH" in the Last Name column, "06/12/2019" in the Date of injury column, "01200206" in the Claim Number column, "Delay" in the Claim Decision column, and a small "Search" icon in the Actions column. The footer of the page includes the copyright notice "© Copyright 2019 conexia | All rights reserved."

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	06/12/2019	01200206	Delay	

4. Step 4 Result:

The screenshot shows the conexia software interface. The top navigation bar includes links for Home, Claim, and Claim Search, along with a User LevelFour icon and a timestamp of 06/13/2019 05:01 PM. The main content area displays 'Claim Details - Claim Number: 01200206'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 06/12/2019. Under 'Employer's Information', the employer name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below this, there is a 'Claim Details' section with tabs for Requested Body Parts, Related Claims, and Saved Drafts. The 'Treatment History' section lists three RFA IDs: P000000093278, P000000093266, and P000000093263, each with a red delete icon. At the bottom, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

5.Step 5 Result:

The screenshot shows a web-based application for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area is titled "Request for Authorization - Claim Number: 01200206". It contains two main sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 06/12/2019. Under "Employer's Information", the employer name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below these sections, there is a "RFA Type:" field with four options: New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request. At the bottom, there is a "Requesting Physician Information" section with fields for Physician Name * (dropdown menu labeled "Select") and Practice Name. A copyright notice at the bottom states: © Copyright 2019 conexia | All rights reserved.

6.Step 6 Result:

The screenshot shows a web-based application for managing claims. At the top left is the conexia logo. The main title "Testing Plan" is centered above the content area. On the right side of the header, there is a status bar with "Code: F523", "Page: 2426 out of 3149", and a user icon labeled "User LevelFour". The main content area displays a "Request for Authorization - Claim Number: 01200206" form. The form is divided into several sections: "Worker's Information" (Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 06/12/2019), "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11), and "Claim Administrator Information" (Company Name*: State Compensation Insurance Fund, Address: Select, City: [empty], Telephone: [empty], Contact Name: [empty], State: [empty], Zip Code: [empty], Fax Number: [empty]). At the bottom of the form, a copyright notice reads "© Copyright 2019 conexia | All rights reserved."

7. Step 7 Result:

The screenshot shows a web-based application for managing workers' compensation claims. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area displays a 'Request for Authorization - Claim Number: 01200206'. The 'Worker's Information' section contains fields for Injured Worker's Name (GLOIWO MOROTKH), Date of Birth, and Date of Injury (06/12/2019). The 'Employer's Information' section shows the Employer Name as DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below these sections is a 'Treatment Details' panel, which includes a 'Diagnosis Code/Desc.' input field, a search bar for diagnosis codes, and a table for listing diagnoses. The table has columns for Diagnosis Code and Diagnosis Description, with a search bar labeled 'Search a diagnosis' above it. At the bottom of the page, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

8.Step 8 Result:

The screenshot shows a web-based application interface for 'Testing Plan'. At the top, there's a header bar with the Conexia logo, the title 'Testing Plan', and page navigation information ('Code: F523', 'Page: 2428 out of 3149'). Below the header is a left sidebar with links for 'Home', 'Claim', and 'Claim Search' (which is currently selected). The main content area contains several input fields and dropdown menus for entering procedure details: 'Procedure Type*', 'Related Body Part*', 'UR Treatment Type*', 'Procedure Code/Desc.*', 'Related Diagnosis', and 'Additional Comments'. There are also buttons for 'Clear' and 'Add procedure'. Below these fields is a table with a single row showing data for a procedure: 'Procedure Code' (0001F), 'Body Part' (Wrists (Both)), and 'Actions' (with icons for edit, delete, and other options). At the bottom of the form, there are buttons for 'Cancel', 'Print', 'Generate', and 'Next'. A copyright notice at the very bottom reads: '© Copyright 2019 Conexia | All rights reserved.'

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
0001F	Wrists (Both)		Select	Quantity	MM/DD/YYYY	MM/DD/YYYY		

2428

9. Step 9 Result:

STATE
INVESTMENT
FUND

Home Claim Claim Search

06/13/2019 05:13 PM

User LevelFour

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 06/12/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Document Attachment

Document type*
Select

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
No records found.		

(1 of 1) << < > >> 5 ▾

Cancel Back Save draft Submit

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<u>Test Case ID</u>	BR13 – Portal RFA Form - CASF_0072
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Pratima Deshpande

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	6/14/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User is assigned an Access Level 4 and logged in.
2	The RFA button is active in the Claim Details screen.
3	Select Physician GREYOIB PAUT ZIQHG

<u>Test Scenario</u>	Verify if the Portal User is able to add text in the Additional Comments section in the Requested Treatment section.
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<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User clicks on the Claim Module button	-	The Claim Search button must be displayed.	The Claim Search button is displayed.	-
2	The Portal User clicks on the Claim Search button	-	The Claim Search section must be displayed.	The Claim Search section is displayed.	-

3	<p>The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.</p>	<p>Claim Number: <u>01200206</u></p>	<p>Claim Search Results section must be displayed. The table must include the following fields:</p> <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	<p>Claim Search Results section is displayed. The table must include the following fields:</p> <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	-
4	<p>The Portal User clicks on the Action Icon in the Claim Search Result section</p>	-	<p>The Claim Details screen must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	<p>The Claim Details screen is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	13.1

5	The Portal User clicks on Submit RFA button	-	<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)- Requesting Physician Information- Worker's Information- Employer's Information	<p>The RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)- Requesting Physician Information- Worker's Information- Employer's Information	13.1
6	The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button	<p>RFA Type: Resubmission Physician Name: GREYQIB PAUT ZIQHG Fax Number: 1234567898</p>	<p>The Claim Administrator Information section must be displayed</p>	<p>The Claim Administrator Information section is displayed.</p>	13.1

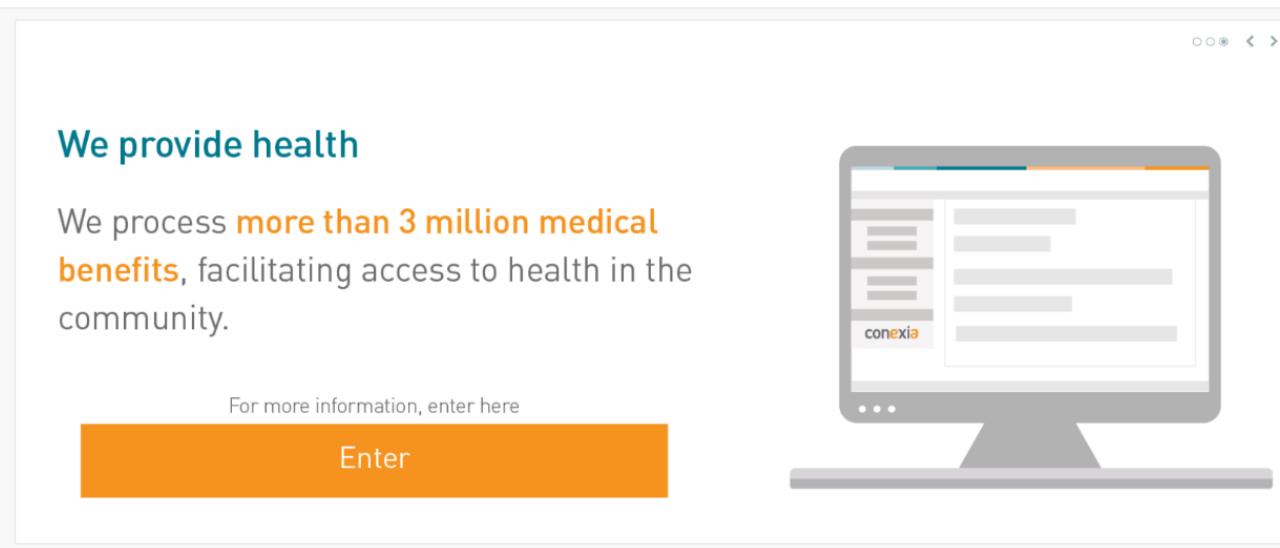
7	<p>The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen</p> <p>Address: PO Box 3171, Suisun City, CA, 94585</p>	<p>The following details must be displayed in the Requested Treatment section in the Portal RFA Form screen:</p> <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type- Procedure Code- Procedure Decryption- Quantity- Period- Frequency- Additional Comments- Body Part	<p>The following details are displayed in the Requested Treatment section in the Portal RFA Form screen:</p> <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type- Procedure Code- Procedure Decryption- Modifier- Quantity- Period- Frequency- Additional Comments- Body Part	13.1

8	<p>The Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis, add test data in Additional Comments and click the Add procedure Button</p> <p>Diagnosis Code/Desc.: G54 Nerve root and plexus disorders</p> <p>Procedure Type: CPT</p> <p>Procedure Code/Desc.: 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL</p>	<p>The procedure must be added in the requested procedure section.</p>	<p>The procedure is added in the requested procedure section.</p>	13.104

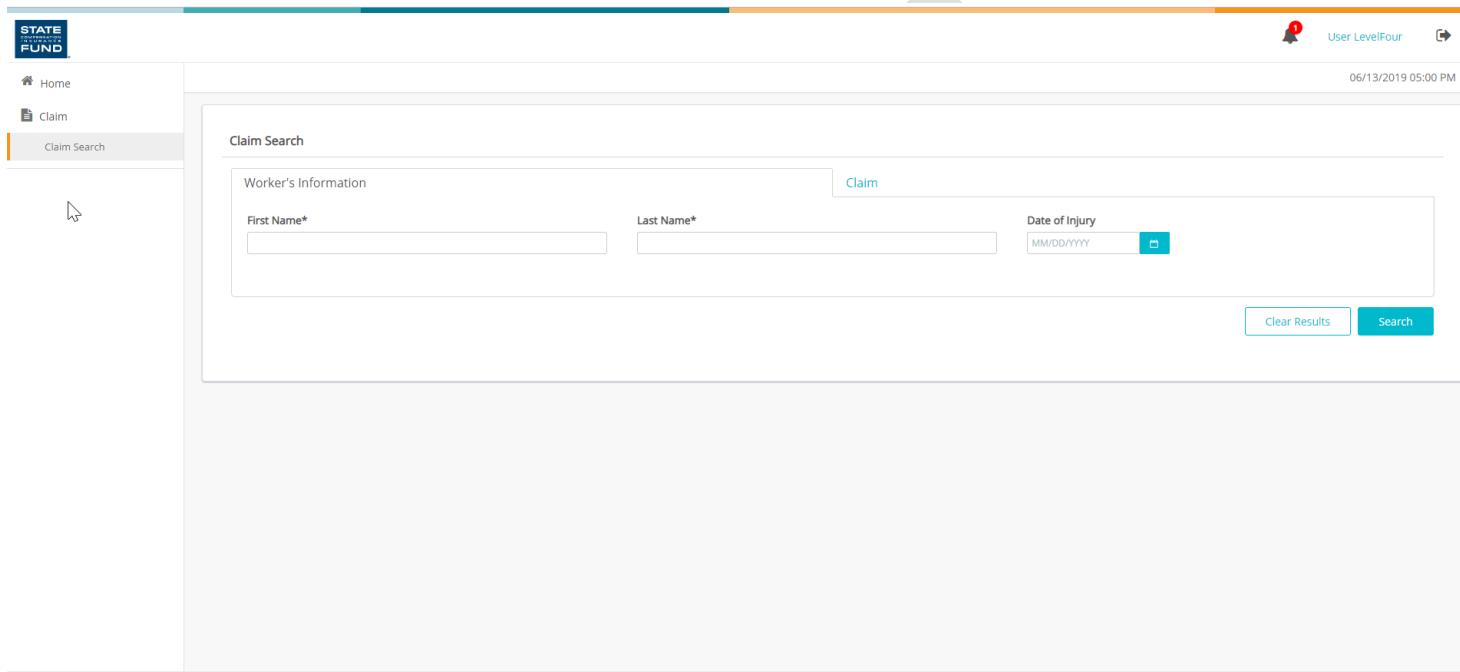
SI
Related Body Part: Multiple Head Injury

UR Treatment Type:
Acupuncture

Additional Comments:
Comments

Steps Screenshots Results1. Step 1 Result:

The screenshot shows the conexia website homepage. The top navigation bar includes links for Home, Claim, and Claim Search. A user icon indicates "User LevelFour". The date "06/13/2019 05:00 PM" is also present. The main content area features a large heading "We provide health" and a subtext: "We process **more than 3 million medical benefits**, facilitating access to health in the community." Below this is a call-to-action button labeled "Enter". To the right, there is an illustration of a computer monitor displaying a simplified version of the website's layout.

2. Step 2 Result:

The screenshot shows a web-based application interface for claim search. At the top left is the conexia logo. To its right is the title "Testing Plan". On the far right, there is a status indicator showing "User LevelFour" with a red notification icon and a timestamp "06/13/2019 05:00 PM". The main area contains a "Claim Search" form. It has three input fields under the heading "Worker's Information": "First Name*" (empty), "Last Name*" (empty), and "Date of injury" (empty). Below these fields are two buttons: "Clear Results" and "Search". The entire interface is set against a light gray background.

2437

3. Step 3 Result:

The screenshot shows a web-based application interface for a claim search. At the top, there's a navigation bar with links for Home, Claim, and Claim Search (which is currently selected). On the right side of the header, there are icons for a bell (with a red notification dot), User LevelFour, and a print icon. The main content area is titled "Claim Search". It has a "Worker's Information" section where the "Claim Number*" field is populated with "01200206". Below this is a search bar with the word "Claim" and buttons for "Clear Results" and "Search". A table below the search bar displays the results of the search, showing one row with columns for First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The data in the table is: First Name - GLOIWO, Middle Name - MOROTKH, Last Name - , Date of injury - 06/12/2019, Claim Number - 01200206, Claim Decision - Delay, and Actions - (an eye icon). At the bottom of the page, there's a copyright notice: "© Copyright 2019 conexia | All rights reserved."

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO	MOROTKH		06/12/2019	01200206	Delay	(eye icon)

4. Step 4 Result:

The screenshot shows the conexia Testing Plan software interface. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area displays 'Claim Details - Claim Number: 01200206'. The 'Worker's Information' section shows: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 06/12/2019. The 'Employer's Information' section shows: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below this, the 'Claim Details' section includes tabs for Requested Body Parts, Related Claims, and Saved Drafts. The 'Treatment History' section lists three entries, each with a red square icon on the right: RFA ID # P000000093278, RFA ID # P000000093266, and RFA ID # P000000093263. The bottom of the screen features a blue footer bar with the copyright notice: © Copyright 2019 conexia | All rights reserved.

5. Step 5 Result:

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 06/12/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

RFA Type*

New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name *
Select

Practice Name

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6.Step 6 Result:

The screenshot shows a web-based application interface for a claim search. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area displays a "Request for Authorization - Claim Number: 01200206" form. This form is divided into sections for Worker's Information and Employer's Information. The Worker's Information section contains fields for Injured Worker's Name (GLOIWO MOROTKH), Date of Birth (blank), and Date of Injury (06/12/2019). The Employer's Information section contains a single field for Employer Name (DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11). Below this, there is a section for Claim Administrator Information, which includes fields for Company Name (State Compensation Insurance Fund), Address (Select), City, Telephone, Contact Name, State, Zip Code, and Fax Number. At the bottom of the page, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

2441

7. Step 7 Result:

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 06/12/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Treatment Details

Diagnosis Code/Desc. *

Min length (3)

Diagnosis Code	Diagnosis Description
	Search a diagnosis

(1 of 1) << < > >> 5 ▾

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8.Step 8 Result:

The screenshot shows a software application window titled "Testing Plan". The top right corner displays the code "F523", page number "2443", and total count "3149". The left sidebar has links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main area contains several input fields: "Procedure Type*" (dropdown menu "Select"), "Procedure Code/Desc.*" (text input field), "Related Body Part*" (dropdown menu "Select"), "Related Diagnosis" (dropdown menu), "UR Treatment Type*" (dropdown menu), and "Additional Comments" (text area with character limit of 500). Below these are two tables. The first table has columns: Procedure Code, Body Part, Frequency, Period, Quantity*, Start Date*, End Date, Diagnosis, and Actions. It contains one row with "0001F" in the Procedure Code column and "Wrists (Both)" in the Body Part column. The second table has columns: Procedure Code, Body Part, Frequency, Period, Quantity*, Start Date*, End Date, Diagnosis, and Actions. It also contains one row with "0001F" in the Procedure Code column and "Wrists (Both)" in the Body Part column. At the bottom of the screen, there is a footer with the copyright notice "© Copyright 2019 conexia | All rights reserved." and a status bar showing the number "2443".

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
0001F	Wrists (Both)		Select	Quantity	MM/DD/YYYY	MM/DD/YYYY		

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
0001F	Wrists (Both)		Select	Quantity	MM/DD/YYYY	MM/DD/YYYY		

2443

<u>Test Case ID</u>	BR13 – Portal RFA Form - CASF_0073
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Pratima Deshpande

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	6/14/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User is assigned an Access Level 4 and logged in.
2	The RFA button is active in the Claim Details screen.
3	Select Physician GREYQIB PAUT ZIOHG

<u>Test Scenario</u>	Verify if the Portal User is able to select a Treatment Request to enter Start Date in the Start Date field.
----------------------	--

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User clicks on the Claim Module button	-	The Claim Search button must be displayed.	The Claim Search button is displayed.	-
2	The Portal User clicks on the Claim Search button	-	The Claim Search section must be displayed.	The Claim Search section is displayed.	-

3	<p>The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.</p>	<p>Claim Number: <u>01200206</u></p>	<p>Claim Search Results section must be displayed. The table must include the following fields: - First Name - Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions</p>	<p>Claim Search Results section is displayed. The table must include the following fields: - First Name - Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions</p>	-
4	<p>The Portal User clicks on the Action Icon in the Claim Search Result section</p>	-	<p>The Claim Details screen must be displayed. The screen must include the following sections: - Injured Workers Information - Employers Information - Claim Details</p>	<p>The Claim Details screen is displayed. The screen includes the following sections: - Injured Workers Information - Employers Information - Claim Details</p>	13.1

5	The Portal User clicks on Submit RFA button	-	<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)- Requesting Physician Information- Worker's Information- Employer's Information	<p>The RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)- Requesting Physician Information- Worker's Information- Employer's Information	13.1
6	The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button	<p>RFA Type: Resubmission Physician Name: GREYQIB PAUT ZIQHG Fax Number: 1234567898</p>	<p>The Claim Administrator Information section must be displayed</p>	<p>The Claim Administrator Information section is displayed.</p>	13.1

7	<p>The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen</p> <p>Address: PO Box 3171, Suisun City, CA, 94585</p>	<p>The following details must be displayed in the Requested Treatment section in the Portal RFA Form screen:</p> <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type- Procedure Code- Procedure Decryption- Quantity- Period- Frequency- Additional Comments- Body Part	<p>The following details are displayed in the Requested Treatment section in the Portal RFA Form screen:</p> <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type- Procedure Code- Procedure Decryption- Modifier- Quantity- Period- Frequency- Additional Comments- Body Part	13.1

8	<p>The Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and click the Add procedure Button</p> <p>Diagnosis Code/Desc.: G54 Nerve root and plexus disorders</p> <p>Procedure Type: CPT</p> <p>Procedure Code/Desc.: 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL</p>	<p>The procedure must be added in the requested procedure section.</p>	<p>The procedure is added in the requested procedure section.</p>	-

SI
Related Body
Part: Multiple
Head Injury

UR Treatment
Type:
Acupuncture

9	<p><u>Focus on the Requested Procedure section and add: Frequency, Period, Quantity, Start Date, End Date and click the next button.</u></p>	<p><u>Frequency:1</u> <u>Period: Daily</u> <u>Quantity: 1</u> <u>Start Date: 6/13/2019</u> <u>End Date: 6/14/2019</u></p>	<p><u>The Document Attachment Section must be displayed</u></p>	<p><u>The Document Attachment Section is displayed</u></p>

[13.119](#)

Steps Screenshots Results1. Step 1 Result:

The screenshot shows the homepage of the conexia website. The top navigation bar includes links for Home, Claim, and Claim Search. A user profile icon indicates 'User LevelFour'. The main content area features a large heading 'We provide health' and a subtext: 'We process **more than 3 million medical benefits**, facilitating access to health in the community.' Below this is a call-to-action button labeled 'Enter'. A watermark of a computer monitor is overlaid on the bottom right of the screenshot.

STATE INSURANCE FUND

Home

Claim

Claim Search

User LevelFour

06/13/2019 05:00 PM

We provide health

We process **more than 3 million medical benefits**, facilitating access to health in the community.

For more information, enter here

Enter

© Copyright 2019 conexia | All rights reserved.

2. Step 2 Result:

The screenshot shows a web-based application interface for claim search. At the top, there is a header bar with the conexia logo, a search bar, and user authentication information (User LevelFour). Below the header is a navigation menu with links for Home, Claim, and Claim Search, where the Claim Search option is currently selected. The main content area is titled "Claim Search" and contains a form for entering worker's information. The form includes fields for First Name*, Last Name*, and Date of Injury (MM/DD/YYYY), along with a "Claim" button and search controls (Clear Results, Search). The footer of the page includes copyright information: © Copyright 2019 conexia | All rights reserved.

2452

3. Step 3 Result:

The screenshot shows a web-based application interface for claim search. At the top left is the conexia logo and a navigation bar with links for Home, Claim, and Claim Search (which is currently selected). The top right displays the date and time (06/13/2019 05:00 PM) and user information (User LevelFour). A notification bell icon with a red '1' is also present.

The main content area is titled "Claim Search" and contains a "Worker's information" section with fields for First Name, Middle Name, Last Name, Date of injury, Claim Number, and Claim Decision. Below this is a "Claim" section with a dropdown menu. A search bar at the bottom of this section includes "Clear Results" and "Search" buttons. The results table below the search bar shows one row of data:

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	06/12/2019	01200206	Delay	

At the bottom of the page, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

4. Step 4 Result:

The screenshot shows a software application window titled "Claim Details - Claim Number: 01200206". The interface is divided into several sections:

- Left Sidebar:** Includes links for "Home", "Claim Search", and a user icon labeled "User LevelFour".
- Header:** Shows the date "06/13/2019 05:01 PM".
- Worker's Information:** Displays "Injured Worker's Name: GLOIWO MOROTKH", "Date of Birth:", and "Date of Injury: 06/12/2019".
- Employer's Information:** Displays "Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11".
- Claim Details:** A tabbed section with "Requested Body Parts" (selected), "Related Claims", and "Saved Drafts".
- Treatment History:** A list of RFA IDs:
 - > RFA ID # P000000093278
 - > RFA ID # P000000093266
 - > RFA ID # P000000093263

At the bottom of the window, it says "© Copyright 2019 conexia | All rights reserved."

5.Step 5 Result:

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 06/12/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

RFA Type*

New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name * Select

Practice Name

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6.Step 6 Result:

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth:
Date of Injury: 06/12/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Administrator Information

Company Name*
State Compensation Insurance Fund

Contact Name

Address
Select

City

Zip Code

Telephone

Fax Number

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7. Step 7 Result:

The screenshot shows a web-based application interface for a claim request. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area is titled "Request for Authorization - Claim Number: 01200206". It contains two main sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 06/12/2019. Under "Employer's Information", the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below these sections is a "Treatment Details" section. It includes a "Diagnosis Code/Desc. *" input field with a placeholder "Min length (3)" and a search bar labeled "Search a diagnosis". A table below the search bar shows one result: Diagnosis Code: (1 of 1), Diagnosis Description: Search a diagnosis. At the bottom of the page, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

8. Step 8 Result:

The screenshot shows a software application window titled "Testing Plan". The top navigation bar includes links for "Home", "Claim", and "Claim Search". On the right side of the header, there is a user status indicator showing "User LevelFour" and a notification bell icon with a red dot. The main content area displays a form for entering a procedure. The form fields include:

- Procedure Type*: A dropdown menu labeled "Select".
- Procedure Code/Desc.*: A text input field with the placeholder "Min length (3)".
- Related Body Part*: A dropdown menu labeled "Select".
- Related Diagnosis: A dropdown menu.
- UR Treatment Type*: A dropdown menu.
- Additional Comments: A text area with the placeholder "Max 500 characters" and a character count indicator "500 characters remaining".

Below the form is a table with the following columns:

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
0001F	Wrists (Both)		Select	Quantity	MM/DD/YYYY	MM/DD/YYYY		

At the bottom of the form, there are "Clear" and "Add procedure" buttons. The footer of the application contains the copyright notice "© Copyright 2019 conexia | All rights reserved."

9. Step 9 Result:

The screenshot shows a web-based application interface for managing claims. At the top, there is a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 2459 out of 3149". Below the header, a navigation menu on the left includes links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area displays two side-by-side boxes: "Worker's Information" and "Employer's Information". The "Worker's Information" box contains fields for the injured worker's name (GLOIWO MOROTKH), date of birth, and date of injury. The "Employer's Information" box contains the employer's name (DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11). Below these boxes is a "Document Attachment" section. This section includes a dropdown menu for "Document type*", a button labeled "Attach", and a note stating "Please attach only PDF files. Maximum upload file size: 32 MB". A table is present, showing one record with columns for "Document Name", "Document Type", and "Actions". The table footer indicates "No records found." At the bottom of the page are buttons for "Cancel", "Back", "Save draft", and "Submit". The footer also includes a copyright notice: "© Copyright 2019 conexia | All rights reserved."

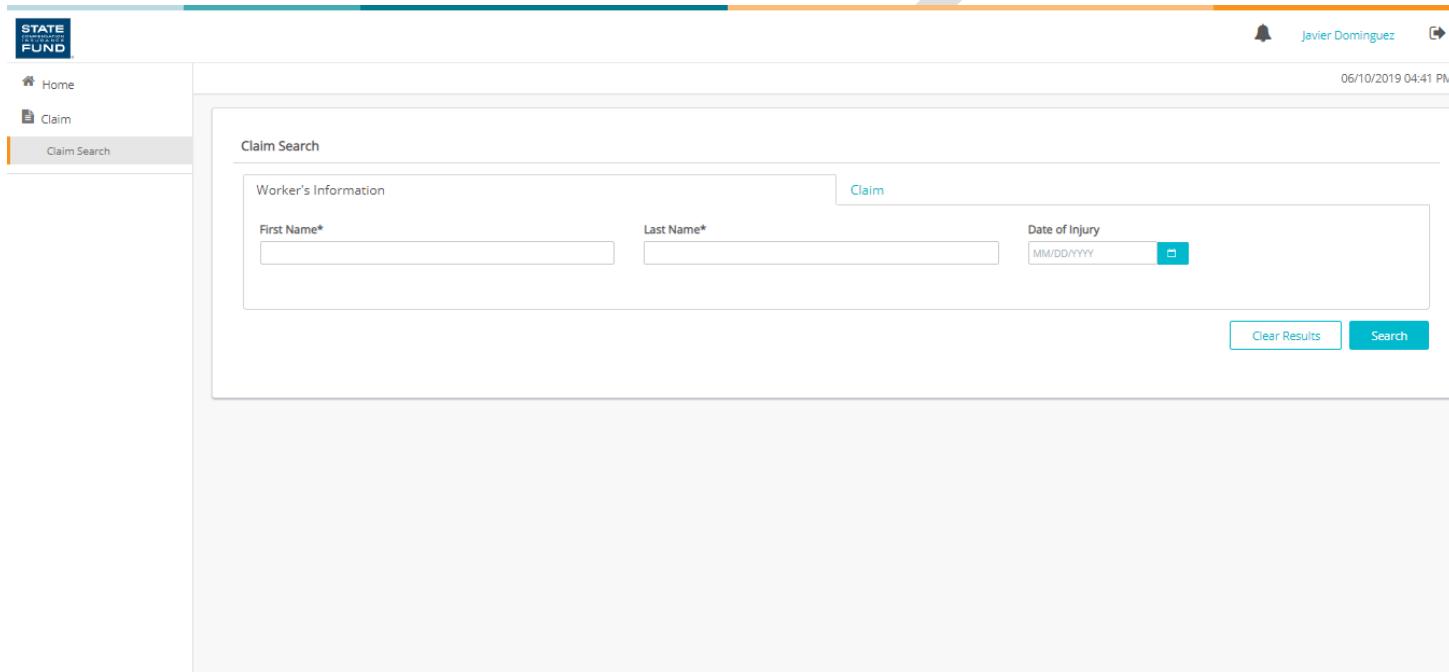
<u>Test Case ID</u>	BR13 – Portal RFA Form - CASF_0074				
<u>Created By</u>	Alvaro Girotti				
<u>Reviewed By</u>					
<u>Tester's Name</u>	Alvaro Girotti				
<u>Date Tested</u>	6/14/2019				
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass				
	<u>Prerequisites</u>				
1	The Portal User is assigned an Access Level 4 and logged in.				
2	The RFA button is active in the Claim Details screen.				
<u>Test Scenario</u>	Verify if a calendar table is displayed when the Start Date field is selected.				
<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User clicks the Claim Module button	-	The Claim Search button must be displayed.	The Claim Search button is displayed.	-
2	The Portal User clicks the Claim the Portal User searches button	-	The Claim Search section must be displayed.	The Claim Search section is displayed	-

3	<u>The Portal User enters test data and click the The Portal User searches button in The Portal User searches #2</u>	Claim #: 01200209	<u>Claim Search Results section must be displayed.</u> <u>The table must include the following fields:</u> <u>- First Name</u> <u>- Middle Name</u> <u>- Last Name</u> <u>- Date of Injury</u> <u>- Claim Number</u> <u>- Claim Decision</u> <u>- Actions</u>	<u>Claim Search Results section is displayed.</u> The table must include the following fields: <u>- First Name</u> <u>- Middle Name</u> <u>- Last Name</u> <u>- Date of Injury</u> <u>- Claim Number</u> <u>- Claim Decision</u> <u>- Actions</u>	-
4	<u>The Portal User clicks the Action Icon</u>	-	<u>The Claim Details screen must be displayed.</u> The screen must include the following sections: <u>- Injured Workers Information</u> <u>- Employers Information</u> <u>- Claim Details</u>	<u>The Claim Details screen is displayed.</u> The screen includes the following sections: <u>- Injured Workers Information</u> <u>- Employers Information</u> <u>- Claim Details</u>	-

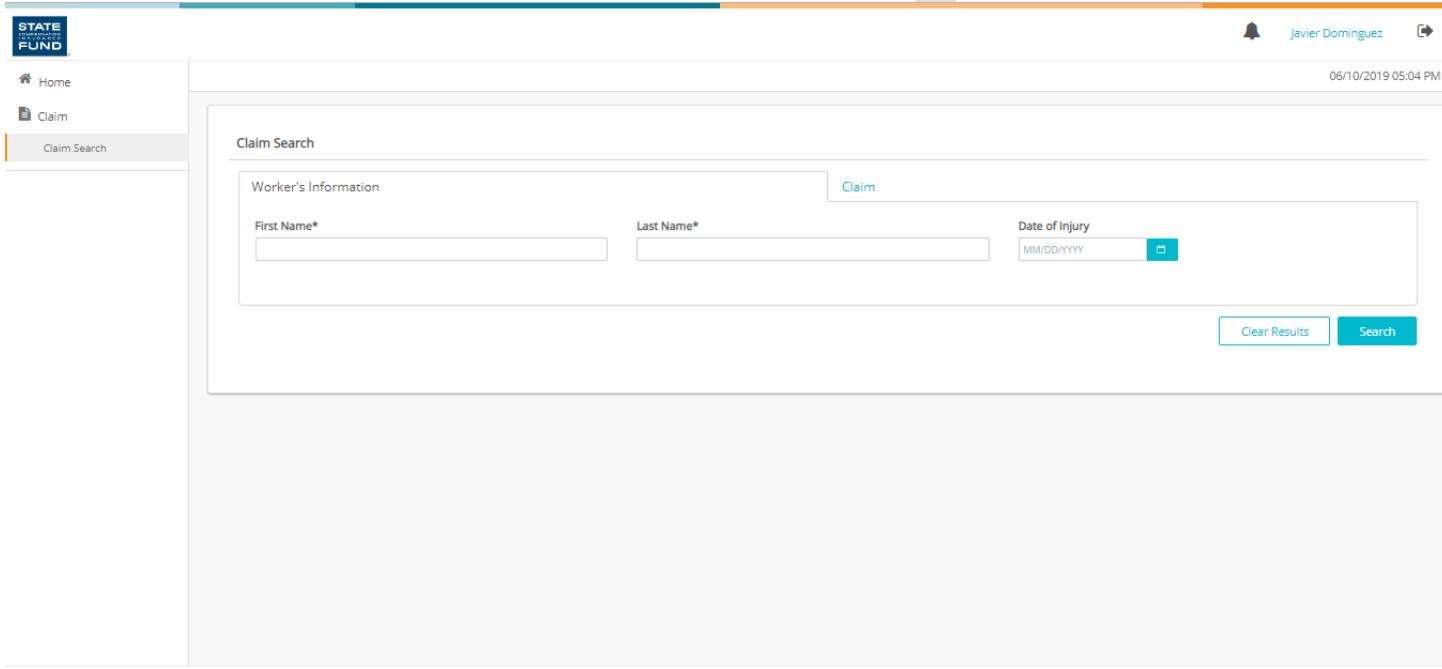
5	The Portal User Clicks Submit RFA	-	The Portal RFA Form must be displayed. The screen includes the following data in the Injured Worker's Information section same as Claim Details: - Claim Number: 01200209 - Injured Worker's Name: ARMWLO CORIOT - Date of Birth: 05/17/1961 - Date of Injury: 05/13/2019 - Employer Name: DEPT CORRS-REHAB CENTER ZGGM: ZMXWZD ZE ZHEL ZIIFL]	The Portal RFA Form is displayed. The screen includes the following data in the Injured Worker's Information section same as Claim Details: - Claim Number: 01200209 - Injured Worker's Name: ARMWLO CORIOT - Date of Birth: 05/17/1961 - Date of Injury: 05/13/2019 - Employer Name: DEPT CORRS-REHAB CENTER ZGGM: ZMXWZD ZE ZHEL ZIIFL]	-
6	The Portal User clicks Next in the Request Physician screen	Action: Next Button	The Portal must display the Claim Administrator Screen	The Portal displays the Claim Administrator Screen	-

7	The Portal User clicks Next in the Claim Administrator Screen	Action: Next Button	The portal must display the Treatment details screen	The portal displays the Treatment details screen	
8	The Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and click the Add procedure Button	Diagnosis Code/Desc.: G54 Nerve root and plexus disorders Procedure Type: CPT Procedure Code/Desc.: 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI Related Body Part: Soft Tissue-Head UR Treatment Type: Acupuncture	The procedure must be added in the requested procedure section.	The procedure is added in the requested procedure section.	-

9	<u>The Portal user focus on the Requested Procedure section and clicks on the Start Date field</u>	-	<u>A Calendar table must be displayed when the Start Date field is selected</u>	<u>A Calendar table is displayed when the Start Date field is selected</u>	<u>13.120</u>
---	--	---	---	--	-------------------------------

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows the conexia Claim Search interface. At the top, there is a navigation bar with links for Home, Claim, and Claim Search. The Claim Search link is highlighted with an orange border. On the right side of the header, there is a user profile for 'Javier Dominguez' with a notification bell icon and a refresh arrow icon. The date '06/10/2019 04:41 PM' is also displayed. Below the header, the main content area is titled 'Claim Search' and contains a 'Worker's Information' section. This section includes fields for 'First Name*' (with a placeholder box), 'Last Name*' (with a placeholder box), and 'Date of injury' (with a date input field and a calendar icon). There are also 'Clear Results' and 'Search' buttons at the bottom of this section.

2. Step 2 Result:

The screenshot shows the conexia Claim Search interface. At the top, there is a header with the conexia logo, the title "Testing Plan", and a code/page indicator "Code: F523 Page: 2466 out of 3149". Below the header is a navigation bar with links for "Home", "Claim", and "Claim Search" (which is currently selected). The main area contains a "Claim Search" form under the heading "Worker's Information". The form includes fields for "First Name*", "Last Name*", and "Date of Injury" (MM/DD/YYYY), along with "Clear Results" and "Search" buttons. The page footer indicates copyright by conexia.

STATE
INVESTMENT FUND

Home Claim Claim Search

06/10/2019 05:04 PM

Claim Search

Worker's Information

First Name* Last Name* Date of Injury
MM/DD/YYYY

Clear Results Search

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2466

3. Step 3 Result:

The screenshot shows a web-based application interface for claim management. At the top, there is a header bar with the conexia logo, the title "Testing Plan", and a status message indicating the code is F523, page 2467 out of 3149. Below the header is a navigation menu with links for Home, Claim, and Claim Search. The main content area is titled "Claim Search" and contains a form for searching by "Claim Number". A table below the form displays search results for a claim with the number 01200209, showing details such as First Name (GLOIWO), Middle Name (MOROTKH), Last Name (not visible), Date of injury (05/30/2019), Claim Number (01200209), Claim Decision (Accept), and Actions (an edit icon). At the bottom of the search results table, there are "Clear Results" and "Search" buttons. The footer of the page includes a copyright notice: "© Copyright 2019 conexia | All rights reserved."

2467

4. Step 4 Result:

The screenshot shows a software application window for 'conexia' with a dark blue header bar at the top. Below the header, there's a navigation bar with links for 'Home', 'Claim', and 'Claim Search'. The 'Claim Search' link is highlighted with an orange border. The main content area displays 'Claim Details - Claim Number: 01200209'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', the employer name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. At the bottom of the main content, there's a 'Claim Details' section with tabs for 'Requested Body Parts' (which is selected and highlighted in blue), 'Related Claims', and 'Saved Drafts'. Below this, a 'Treatment History' section lists two entries: RFA ID # P000000091644 and RFA ID # P000000091608, each with a small red document icon to its right. At the very bottom of the window, there's a copyright notice: © Copyright 2019 conexia | All rights reserved.

5. Step 5 Result:

Request for Authorization - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOWID MOROTIKH
Date of Birth:
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

RFA Type*

New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name *
Select

Contact Name

City *

Zip Code *

Specialty
Select

Email Address

Practice Name

Address *

State *

Telephone *

Fax Number *

NPI Number
Optional

Cancel Back Save draft Next

2469

6. Step 6 Result:

Screenshot of the conexia SFCA Portal showing the Testing Plan step 6 result. The page displays Worker's Information, Employer's Information, and Claim Administrator Information sections. The URL https://ca-sf-test.conexia.com/sfca-portal/# is visible at the bottom.

Worker's Information

- Injured Worker's Name: GLOWO MOROTKH
- Date of Birth: -
- Date of Injury: 05/30/2019

Employer's Information

- Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Claim Administrator Information

Company Name*	Contact Name
State Compensation Insurance Fund	
Address	State
Select	
City	Zip Code
Telephone	Fax Number
Email Address	

Buttons: Cancel, Back, Save draft, Next

Page footer: © Copyright 2019 conexia | All rights reserved.

7. Step 7 Result:

The screenshot shows the conexia Testing Plan software interface. At the top, there is a navigation bar with links for Home, Claim, and Claim Search. The main area is titled "Treatment Details". It contains fields for Diagnosis Code/Desc., Procedure Type*, Related Body Part*, UIR Treatment Type*, and various dropdown menus for Procedure Code/Desc., Related Diagnosis, and Additional Comments. A search bar labeled "Search a diagnosis" is also present. At the bottom, there is a table header for "Procedure Details" with columns for Procedure Code, Body Part, Frequency, Period, Quantity*, Start Date*, End Date, Diagnosis, and Actions. A message indicates "No records found." Below the table are buttons for Cancel, Back, Save draft, and Next.

8. Step 8 Result:

The screenshot shows a software application window titled "Testing Plan". At the top right, it displays "Code: F523", "Page: 2472 out of 3149", and the user "Javier Dominguez". The left sidebar has links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main area shows a table with one row of data. The columns are "Diagnosis Code" (G54), "Diagnosis Description" (Nerve root and plexus disorders), and "Actions". Below the table are several input fields: "Procedure Type*" (Select), "Related Body Part*" (Select), "UR Treatment Type*" (Select), "Procedure Code/Desc.*" (Min length 3), "Related Diagnosis" (Select), and "Additional Comments" (Max 500 characters). At the bottom of the main area is a table with columns "Procedure Code", "Body Part", "Frequency", "Period", "Quantity*", "Start Date*", "End Date", "Diagnosis", and "Actions". The "Procedure Code" column contains "0001F" and the "Body Part" column contains "Soft Tissue-Head". The "Actions" column for the first row has icons for edit and delete. At the very bottom of the window, it says "© Copyright 2019 conexia | All rights reserved."

2472

9. Step 9 Result:

The screenshot shows a web-based application for managing claims. On the left, a sidebar menu includes 'Home', 'Claim', and 'Claim Search'. The main area displays a claim record for diagnosis code G54, which is described as 'Nerve root and plexus disorders'. The form includes fields for 'Procedure Type*', 'Related Body Part*', 'UR Treatment Type*', 'Procedure Code/Desc.*', 'Related Diagnosis', and 'Additional Comments' (with a calendar for selecting dates). A table at the bottom lists a procedure entry with code 0001F, body part 'Soft Tissue-Head', and a quantity of 1. The status bar at the bottom indicates the copyright year 2019 and the company name conexia.

STATE
WORKERS
COMPENSATION
FUND

Home Claim Claim Search

Diagnosis Code: G54 Diagnosis Description: Nerve root and plexus disorders Actions

(1 of 1) 06/10/2019 05:37 PM Javier Dominguez

Procedure Type*: Select Procedure Code/Desc.*: Min length (2)

Related Body Part*: Select Related Diagnosis

UR Treatment Type*: Select Additional Comments: Max 500 characters 500 characters remaining. June 2019 Clear Add procedure

Procedure Code: 0001F Body Part: Soft Tissue-Head Frequency: Period: Date: MM/DD/YYYY Actions

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<u>Test Case ID</u>	BR13 – Portal RFA Form - CASF_0075
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Pratima Deshpande

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	6/14/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4 and logged in.
2	The RFA button is active in the Claim Details screen.

<u>Test Scenario</u>	Verify if the Start Date is selected for each Treatment Request in the Portal RFA Form screen.
----------------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks the Claim Module button	-	The Claim Search button must be displayed.	The Claim Search button is displayed.	-
2	The Portal User clicks the Claim the Portal User searches button	-	The Claim Search section must be displayed.	The Claim Search section is displayed	-

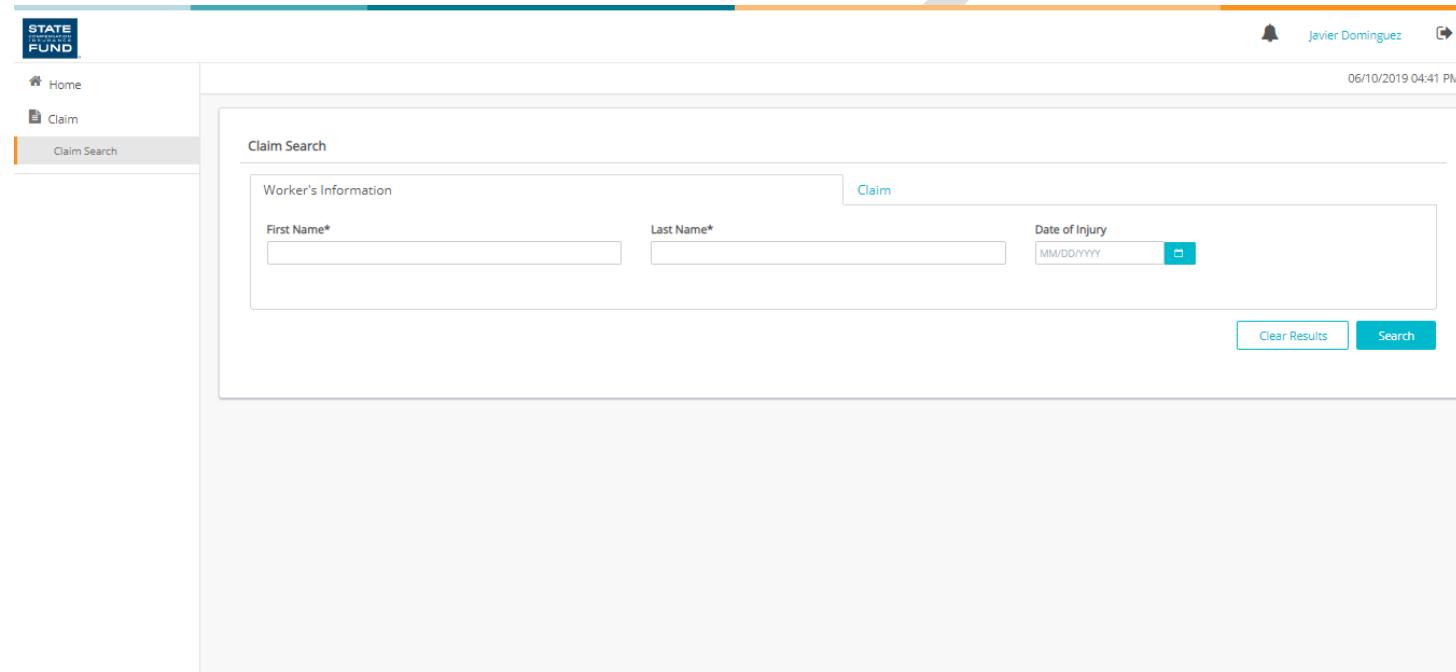
3	<p>The Portal User enters test data and click the The Portal User searches button in The Portal User searches #2</p>	<p>Claim #: 01200209</p>	<p>Claim Search Results section must be displayed. The table must include the following fields: - First Name - Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions</p>	<p>Claim Search Results section is displayed. The table must include the following fields: - First Name - Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions</p>	-
4	<p>The Portal User clicks the Action Icon</p>	-	<p>The Claim Details screen must be displayed. The screen must include the following sections: - Injured Workers Information - Employers Information - Claim Details</p>	<p>The Claim Details screen is displayed. The screen includes the following sections: - Injured Workers Information - Employers Information - Claim Details</p>	-

5	The Portal User clicks Submit RFA	-	<p>The Portal RFA Form must be displayed. The screen includes the following data in the Injured Worker's Information section same as Claim Details:</p> <p>- Claim Number: 01200209</p> <p>- Injured Worker's Name: ARMWLO CORIOT</p> <p>- Date of Birth: 05/17/1961</p> <p>- Date of Injury: 05/13/2019</p> <p>- Employer Name: DEPT CORRS-REHAB CENTER ZGGM: ZMXWZD ZE ZHEL ZIIFLJ</p>	<p>The Portal RFA Form is displayed. The screen includes the following data in the Injured Worker's Information section same as Claim Details:</p> <p>- Claim Number: 01200209</p> <p>- Injured Worker's Name: ARMWLO CORIOT</p> <p>- Date of Birth: 05/17/1961</p> <p>- Date of Injury: 05/13/2019</p> <p>- Employer Name: DEPT CORRS-REHAB CENTER ZGGM: ZMXWZD ZE ZHEL ZIIFLJ</p>	-
6	The Portal User clicks Next in the Request Physician screen	-	<p>The Portal displays the set value "State Compensation Insurance Fund" in the Company Name field.</p>	<p>The Portal displays the set value "State Compensation Insurance Fund" in the Company Name field.</p>	-

7	The Portal User clicks Next in the Claim Administrator Screen	Action: Next Button	The portal must display the Treatment details screen	The portal displays the Treatment details screen	
8	The Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and click the Add procedure Button	Diagnosis Code/Desc.: G54 Nerve root and plexus disorders Procedure Type: CPT Procedure Code/Desc.: 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (200F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI Related Body Part: Soft Tissue-Head UR Treatment Type: Acupuncture	The procedure must be added in the requested procedure section.	The procedure is added in the requested procedure section.	-

9	<p>The Portal user focus on the Requested Procedure section and set an Start Date field</p>	-	<p>A Calendar table must be displayed when the Start Date field is selected</p>	<p>A Calendar table is displayed when the Start Date field is selected</p>	13,120
10	<p>The Portal User enters a new Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and click the Add procedure Button</p>	<p>Diagnosis Code/Desc.: G54 Nerve root and plexus disorders</p> <p>Procedure Type: CPT</p> <p>Procedure Code/Desc.: 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME</p>	<p>The procedure must be added in the requested procedure section.</p>	<p>The procedure is added in the requested procedure section.</p>	-

		<u>OVERLOAD (EXCESS)</u> <u>ASSESSED (1004F)</u> <u>WEIGHT, RECORDED</u> <u>(2001F) CLINICAL SI</u> <u>Related Body Part: Soft</u> <u>Tissue-Head</u> <u>UR Treatment Type:</u> <u>Acupuncture</u>			
11	<u>The Portal user focus</u> <u>on the Requested</u> <u>Procedure section</u> <u>and set a Start Date</u> <u>field</u>	-	<u>A Calendar table</u> <u>must be displayed</u> <u>when the Start</u> <u>Date field is</u> <u>selected</u>	<u>A Calendar table is</u> <u>displayed when the</u> <u>Start Date field is</u> <u>selected</u>	<u>13,120</u>

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows the conexia Claim Search interface. At the top, there is a navigation bar with links for Home, Claim, and Claim Search. The Claim Search link is highlighted with an orange border. On the right side of the header, there is a user profile for 'Javier Dominguez' with a notification bell icon. The date '06/10/2019 04:41 PM' is also displayed. Below the header, the main content area is titled 'Claim Search' and contains a 'Worker's Information' section. This section includes fields for 'First Name*' (with a placeholder box), 'Last Name*' (with a placeholder box), and 'Date of injury' (with a date input field and a calendar icon). There are also 'Clear Results' and 'Search' buttons at the bottom of this section.

2. Step 2 Result:

The screenshot shows a web-based application interface for a claim search. At the top, there is a header bar with the conexia logo, the title "Testing Plan", and a code/page indicator "Code: F523 Page: 2481 out of 3149". Below the header is a navigation menu with links for "Home", "Claim", and "Claim Search", where "Claim Search" is currently selected. The main content area is titled "Claim Search" and contains a form for entering worker information. The form includes fields for "First Name*", "Last Name*", and "Date of Injury" (MM/DD/YYYY). There are also "Clear Results" and "Search" buttons. The date of injury field has a small calendar icon next to it. The bottom of the page features a copyright notice: "© Copyright 2019 conexia | All rights reserved."

2481

3. Step 3 Result:

The screenshot shows a web-based application for managing claims. At the top, there's a header with the conexia logo, the title "Testing Plan", and a page number "Code: F523 Page: 2482 out of 3149". Below the header is a navigation bar with links for "Home", "Claim", and "Claim Search", where "Claim Search" is currently selected. The main content area is titled "Claim Search" and contains a "Worker's Information" section. In this section, there's a "Claim Number*" input field containing "01200209", a "Claim" dropdown menu, and two buttons: "Clear Results" and "Search". Below this is a table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The table shows one row of data: GLOIWO, MOROTKH, 05/30/2019, 01200209, Accept, and an eye icon for actions. At the bottom of the page, there's a copyright notice: "© Copyright 2019 conexia | All rights reserved."

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	05/30/2019	01200209	Accept	

2482

4. Step 4 Result:

The screenshot shows a web-based application interface for managing claims. At the top left is the conexia logo. In the center, the title "Testing Plan" is displayed. On the right side, there is a status bar with the code "F523", the page number "Page: 2483 out of 3149", and a user name "Javier Dominguez". The main content area displays a "Claim Details - Claim Number: 01200209" page. This page is divided into two main sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under "Employer's Information", the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below these sections, there is a "Claim Details" section with tabs for "Requested Body Parts", "Related Claims", and "Saved Drafts". Under "Treatment History", there are two entries: "RFA ID # P00000091644" and "RFA ID # P00000091608". A copyright notice at the bottom states: "© Copyright 2019 conexia | All rights reserved."

5. Step 5 Result:

Request for Authorization - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOIWO MOROTOKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

RFA Type*

New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name *
Select

Contact Name

City *

Zip Code *

Specialty

Email Address

Practice Name

Address *

State *

Telephone *

Fax Number *

NPI Number

Cancel Back Save draft Next

© Copyright 2019 Conexia | All rights reserved.
06/10/2019 05:20 PM

6. Step 6 Result:

Screenshot of the conexia SFCA Portal showing the Testing Plan step 6 result. The page displays Worker's Information, Employer's Information, and Claim Administrator Information sections. The URL https://ca-sf-test.conexia.com/sfca-portal/# is visible at the bottom.

Worker's Information

- Injured Worker's Name: GLOWO MOROTKH
- Date of Birth: -
- Date of Injury: 05/30/2019

Employer's Information

- Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Claim Administrator Information

Company Name*	Contact Name
State Compensation Insurance Fund	
Address	State
Select	
City	Zip Code
Telephone	Fax Number
Email Address	

Buttons: Cancel, Back, Save draft, Next

Page footer: © Copyright 2019 conexia | All rights reserved.

7. Step 7 Result:

The screenshot shows the conexia Testing Plan software interface. The top navigation bar includes links for Home, Claim, and Claim Search, along with a user profile for 'javier Dominguez' and a timestamp '06/11/2019 03:19 PM'. The main content area is titled 'Treatment Details'. It contains several input fields and dropdown menus:

- Diagnosis Code/Desc.***: A dropdown menu with 'Select' option.
- Procedure Type***: A dropdown menu with 'Select' option.
- Related Body Part***: A dropdown menu with 'Select' option.
- UR Treatment Type***: A dropdown menu with 'Select' option.
- Diagnosis Code**: An input field.
- Search a diagnosis**: A search bar.
- Diagnosis Description**: An input field.
- Procedure Code/Desc.***: An input field.
- Related Diagnosis**: A dropdown menu.
- Additional Comments**: A text area with a character limit of 500.

At the bottom of the form, there are buttons for 'Cancel', 'Add procedure', 'Back', 'Save draft', and 'Next'. A note at the bottom states 'No records found.'

8. Step 8 Result:

The screenshot shows a software application window titled "Testing Plan". In the top right corner, it displays "Code: F523", "Page: 2487 out of 3149", and the user "Javier Dominguez" with a timestamp "06/10/2019 05:35 PM". On the left, a sidebar menu includes "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area shows a table with one row of data. The table columns are "Diagnosis Code" (containing "G54"), "Diagnosis Description" (containing "Nerve root and plexus disorders"), and "Actions". Below the table are several input fields: "Procedure Type*" (dropdown), "Related Body Part*" (dropdown), "UR Treatment Type*" (dropdown), "Procedure Code/Desc.*" (text input), "Related Diagnosis" (dropdown), and "Additional Comments" (text area). A note indicates "500 characters remaining." At the bottom of the form are "Clear" and "Add procedure" buttons. Below the form is another table with columns "Procedure Code", "Body Part", "Frequency", "Period", "Quantity*", "Start Date*", "End Date", "Diagnosis", and "Actions". The first row of this table contains "0001F", "Soft Tissue-Head", and other data. At the very bottom of the screen, a footer bar reads "© Copyright 2019 conexia | All rights reserved."

9. Step 9 Result:

The screenshot shows a software application window titled "Testing Plan". At the top right, it displays "Code: F523", "Page: 2488 out of 3149", and the date "06/10/2019 05:37 PM". The user is logged in as "Javier Dominguez". On the left, there's a sidebar with links for "Home", "Claim", and "Claim Search". The main area contains a form for entering a claim. It includes fields for "Diagnosis Code" (set to G54), "Diagnosis Description" (Nerve root and plexus disorders), and "Actions". Below this are sections for "Procedure Type*", "Procedure Code/Desc.*", "Related Body Part*", "Related Diagnosis", "UR Treatment Type*", and "Additional Comments" (with a calendar for selecting dates). At the bottom, there's a table for "Procedure Code", "Body Part", "Frequency", "Period", and "Quantity*". The quantity is set to "0001F" and the body part is "Soft Tissue-Head". A footer at the bottom left says "© Copyright 2019 conexia | All rights reserved."

Procedure Code	Body Part	Frequency	Period	Quantity*
0001F	Soft Tissue-Head		Select	Quantity

10. Step 10 Result:

The screenshot shows the conexia Testing Plan software interface. At the top, there is a navigation bar with links for Home, Claim, and Claim Search. The main area is titled "Add procedure". It contains several input fields: "Procedure Type*" (dropdown menu), "Procedure Code/Desc.*" (text input field with placeholder "Min length (3)"), "Related Body Part*" (dropdown menu), "Related Diagnosis" (dropdown menu), and "Additional Comments" (text area with placeholder "Max 500 characters"). Below these fields is a note: "500 characters remaining." At the bottom of this section are "Clear" and "Add procedure" buttons. Underneath this is a table showing two rows of procedure details:

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
77771	Soft Tissue-Head	1	Daily	1	06/14/2019	MM/DD/YYYY		
0001F	Soft Tissue-Head	1	Daily	1	06/11/2019	06/30/2019		

At the bottom of the table are "Cancel", "Back", "Save draft", and "Next" buttons. A copyright notice at the very bottom reads: "© Copyright 2019 conexia | All rights reserved."

11.Step 11 Result:

STATE FUND

Home Claim Claim Search

Procedure Type* Select

Related Body Part* Select

UR Treatment Type*

Procedure Code/Desc.* Min length (3)

Related Diagnosis

Additional Comments Max 500 characters 500 characters remaining

June 2019

Procedure Code	Body Part	Frequency	Period	Quantity*	Date	Diagnosis	Actions
77771	Soft Tissue-Head	1	Daily	1	06/14/2019	MM/DD/YYYY	
0001F	Soft Tissue-Head	1	Daily	1	06/11/2019	06/30/2019	

Cancel Back Save draft Next

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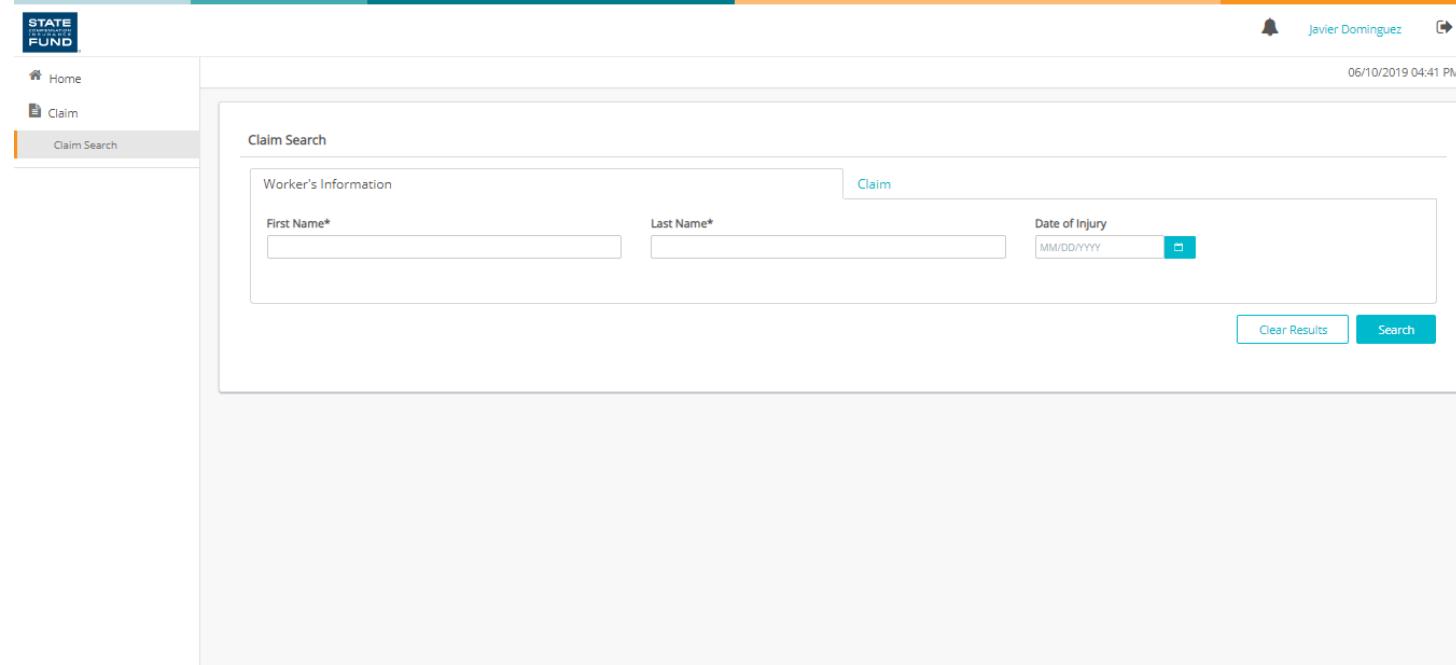
<u>Test Case ID</u>	BR13 – Portal RFA Form - CASF_0076				
<u>Created By</u>	Alvaro Girotti				
<u>Reviewed By</u>	Pratima Deshpande				
<u>Tester's Name</u>	Alvaro Girotti				
<u>Date Tested</u>	6/14/2019				
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass				
	<u>Prerequisites</u>				
1	The Portal User is assigned an Access Level 4 and logged in.				
2	The RFA button is active in the Claim Details screen.				
<u>Test Scenario</u>	Verify if the Portal User is able to enter End Date for the Treatment Request in the Portal RFA Form screen.				
<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User clicks the Claim Module button	-	The Claim Search button must be displayed.	The Claim Search button is displayed.	-
2	The Portal User clicks the Claim The Portal User searches button	-	The Claim Search section must be displayed.	The Claim Search section is displayed	-

3	The Portal User enters test data and click the Portal User searches button in The Portal User searches #2	Claim #: 01200209	Claim Search Results section must be displayed. The table must include the following fields: - First Name - Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions	Claim Search Results section is displayed. The table must include the following fields: - First Name - Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions	-
4	The Portal User clicks the Action Icon	-	The Claim Details screen must be displayed. The screen must include the following sections: - Injured Workers Information - Employers Information - Claim Details	The Claim Details screen is displayed. The screen includes the following sections: - Injured Workers Information - Employers Information - Claim Details	-

5	The Portal User Clicks Submit RFA	-	<p>The Portal RFA Form must be displayed. The screen includes the following data in the Injured Worker's Information section same as Claim Details:</p> <p>- Claim Number: 01200209</p> <p>- Injured Worker's Name: ARMWLO CORIOT</p> <p>- Date of Birth: 05/17/1961</p> <p>- Date of Injury: 05/13/2019</p> <p>- Employer Name: DEPT CORRS-REHAB CENTER ZGGM: ZMXWZD ZE ZHEL ZIIFLJ</p>	<p>The Portal RFA Form is displayed. The screen includes the following data in the Injured Worker's Information section same as Claim Details:</p> <p>- Claim Number: 01200209</p> <p>- Injured Worker's Name: ARMWLO CORIOT</p> <p>- Date of Birth: 05/17/1961</p> <p>- Date of Injury: 05/13/2019</p> <p>- Employer Name: DEPT CORRS-REHAB CENTER ZGGM: ZMXWZD ZE ZHEL ZIIFLJ</p>	-
6	The Portal User clicks Next in the Request Physician screen	-	<p>The Portal displays the set value "State Compensation Insurance Fund" in the Company Name field.</p>	<p>The Portal displays the set value "State Compensation Insurance Fund" in the Company Name field.</p>	-

7	The Portal User clicks Next in the Claim Administrator Screen	Action: Next Button	The portal must display the Treatment details screen	The portal displays the Treatment details screen	
8	The Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and click the Add procedure Button	Diagnosis Code/Desc.: G54 Nerve root and plexus disorders Procedure Type: CPT Procedure Code/Desc.: 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (200F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI Related Body Part: Multiple Head Injury UR Treatment Type: Acupuncture	The procedure must be added in the requested procedure section.	The procedure is added in the requested procedure section.	-

9	<u>The Portal user focus on the Requested Procedure section and clicks on the End Date field</u>	-	<u>A Calendar table must be displayed when the Start Date field is selected</u>	<u>A Calendar table is displayed when the Start Date field is selected</u> <u>13,120</u>

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows the conexia Claim Search interface. At the top right, there is a user profile for "Javier Dominguez" with a notification bell icon and a share button. The date "06/10/2019 04:41 PM" is also displayed. On the left, a navigation bar includes links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main area is titled "Claim Search" and contains a "Worker's Information" section. It features three input fields: "First Name*" (empty), "Last Name*" (empty), and "Date of Injury" (empty, with a calendar icon). Below these fields are two buttons: "Clear Results" and "Search". At the bottom of the page, a copyright notice reads "© Copyright 2019 conexia | All rights reserved."

2. Step 2 Result:

The screenshot shows a web-based application interface for claim search. At the top, there is a header bar with the conexia logo, the title "Testing Plan", and a code/page indicator "Code: F523 Page: 2497 out of 3149". Below the header is a navigation menu with links for "Home", "Claim", and "Claim Search", where "Claim Search" is currently selected. The main content area is titled "Claim Search" and contains a form for "Worker's Information". The form includes fields for "First Name*", "Last Name*", and "Date of Injury" (MM/DD/YYYY). There are also "Clear Results" and "Search" buttons. The bottom of the page features a copyright notice: "© Copyright 2019 conexia | All rights reserved."

2497

3. Step 3 Result:

The screenshot shows a web-based application for managing claims. At the top, there's a header with the Conexia logo, the title "Testing Plan", and a page number "Code: F523 Page: 2498 out of 3149". Below the header is a navigation bar with links for "Home", "Claim", and "Claim Search". The "Claim Search" link is highlighted with a blue border. The main content area is titled "Claim Search" and contains a "Worker's Information" section. In this section, there's a "Claim Number*" input field containing "01200209". To the right of the input field is a "Claim" button. Below this is a search results table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The table shows one row of data: GLOIWO, MOROTKH, 05/30/2019, 01200209, Accept, and a magnifying glass icon for actions. At the bottom of the search results area, there are "Clear Results" and "Search" buttons. The footer of the page includes the copyright notice "© Copyright 2019 Conexia | All rights reserved."

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	05/30/2019	01200209	Accept	

4. Step 4 Result:

The screenshot shows a web-based application interface for managing claims. At the top left is the conexia logo. The main title "Testing Plan" is centered above the content area. On the right side of the header, it displays the code "F523", the page number "Page: 2499 out of 3149", and the user "Javier Dominguez". The left sidebar has links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area displays "Claim Details - Claim Number: 01200209". It is divided into two sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under "Employer's Information", the employer name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTT] - ZT 11. Below this, there is a section titled "Claim Details" with tabs for "Requested Body Parts", "Related Claims", and "Saved Drafts", where "Requested Body Parts" is selected. A "Treatment History" table lists two entries: RFA ID # P00000091644 and RFA ID # P00000091608, each with a red delete icon. At the bottom of the page, a copyright notice reads "© Copyright 2019 conexia | All rights reserved."

5. Step 5 Result:

The screenshot shows a web-based application for managing claims. At the top left is a navigation bar with links for Home, Claim, and Claim Search. The main area displays a "Request for Authorization - Claim Number: 01200209". The page is divided into several sections: "Worker's Information" (Injured Worker's Name: GLOWIOW MOROTKH, Date of Birth: , Date of Injury: 05/30/2019), "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11), and "RIFA Type*" (checkboxes for New Request, Resubmission, Expedited, Written Confirmation or Prior Oral Request). Below these are sections for "Requesting Physician information" (Physician Name, Practice Name, Address, State, Telephone, Fax Number, NPI Number, Email Address) and "Specialty" (dropdown menu). At the bottom right are buttons for Cancel, Back, Save draft, and Next.

6. Step 6 Result:

The screenshot shows the Conexia SFCA Portal interface. The top navigation bar includes links for Home, Claim, and Claim Search. The current page is titled "Testing Plan". On the left, there's a sidebar with "STATE COMPENSATION FUND" branding. The main content area is divided into sections: "Worker's Information" (Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019), "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11), and "Claim Administrator Information" (Company Name: State Compensation Insurance Fund, Address: Select, City: [empty], Telephone: [empty], Email Address: [empty], Contact Name: [empty], State: [empty], Zip Code: [empty], Fax Number: [empty]). At the bottom right of the form are buttons for Cancel, Back, Save draft, and Next. The URL https://ca-sf-test.conexia.com/sfca-portal/# is visible at the bottom left, and a copyright notice © Copyright 2019 conexia | All rights reserved. is at the bottom center.

7. Step 7 Result:

The screenshot shows the conexia Testing Plan software interface. At the top, there's a navigation bar with links for Home, Claim, and Claim Search. The main area is titled 'Treatment Details'. It contains fields for 'Diagnosis Code/Desc.' (with a dropdown menu), 'Procedure Type*', 'Related Body Part*', and 'UR Treatment Type*'. To the right, there are sections for 'Diagnosis Description', 'Procedure Code/Desc.*', 'Related Diagnosis', and 'Additional Comments'. Below these are tables for 'Procedure Details' and 'Procedure History'. At the bottom, there are buttons for 'Clear', 'Add procedure', 'Cancel', 'Back', 'Save draft', and 'Next'. A copyright notice at the very bottom reads: © Copyright 2019 conexia | All rights reserved.

2502

8. Step 8 Result:

The screenshot shows a software application window titled "Testing Plan". The top navigation bar includes links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area displays a table of claim search results. One row is selected, showing a Diagnosis Code (G54) and Description (Nerve root and plexus disorders). Below this table are several input fields: "Procedure Type*", "Related Body Part*", "UR Treatment Type*", "Procedure Code/Desc.*", "Related Diagnosis", and "Additional Comments" (with a character limit of 500). At the bottom of this section are "Clear" and "Add procedure" buttons. A second table below lists procedures by code, body part, frequency, period, quantity, start date, end date, diagnosis, and actions. The footer contains the copyright notice: "© Copyright 2019 conexia | All rights reserved."

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
0001F	Soft Tissue-Head		Select	Quantity	MM/DD/YYYY	MM/DD/YYYY		

2503

9. Step 9 Result:

STATE FUND

Home Claim Claim Search

Procedure Type* Select

Procedure Code/Desc.* Min length (3)

Related Body Part* Select

Related Diagnosis

UR Treatment Type*

Additional Comments Max 500 characters

500 characters remaining.

Clear Add procedure

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
0001F	Soft Tissue-Head		Select	Quantity	MM/DD/YYYY	06/12/2019		

Cancel Back Save draft Next

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2504

<u>Test Case ID</u>	BR13 – Portal RFA Form - CASF_0077				
<u>Created By</u>	Alvaro Girotti				
<u>Reviewed By</u>	Pratima Deshpande				
<u>Tester's Name</u>	Alvaro Girotti				
<u>Date Tested</u>	6/14/2019				
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass				
	<u>Prerequisites</u>				
1	The Portal User is assigned an Access Level 4 and logged in.				
2	The RFA button is active in the Claim Details screen.				
<u>Test Scenario</u>	Verify if a calendar table is displayed when the End Date field is selected.				
Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks the Claim Module button	-	The Claim Search button must be displayed.	The Claim Search button is displayed.	-
2	The Portal User clicks the Claim the Portal User searches button	-	The Claim Search section must be displayed.	The Claim Search section is displayed	-

3	<p>The Portal User enters test data and click the Portal User searches button in The Portal User searches #2</p>	<p>Claim #: 01200209</p>	<p>Claim Search Results section must be displayed. The table must include the following fields: - First Name - Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions</p>	<p>Claim Search Results section is displayed. The table must include the following fields: - First Name - Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions</p>	-
4	<p>The Portal User clicks the Action Icon</p>	-	<p>The Claim Details screen must be displayed. The screen must include the following sections: - Injured Workers Information - Employers Information - Claim Details</p>	<p>The Claim Details screen is displayed. The screen includes the following sections: - Injured Workers Information - Employers Information - Claim Details</p>	-

5	The Portal User Clicks Submit RFA	-	<p>The Portal RFA Form must be displayed. The screen includes the following data in the Injured Worker's Information section same as Claim Details:</p> <p>- Claim Number: 01200209</p> <p>- Injured Worker's Name: ARMWLO CORIOT</p> <p>- Date of Birth: 05/17/1961</p> <p>- Date of Injury: 05/13/2019</p> <p>- Employer Name: DEPT CORRS-REHAB CENTER ZGGM: ZMXWZD ZE ZHEL ZIIFLJ</p>	<p>The Portal RFA Form is displayed. The screen includes the following data in the Injured Worker's Information section same as Claim Details:</p> <p>- Claim Number: 01200209</p> <p>- Injured Worker's Name: ARMWLO CORIOT</p> <p>- Date of Birth: 05/17/1961</p> <p>- Date of Injury: 05/13/2019</p> <p>- Employer Name: DEPT CORRS-REHAB CENTER ZGGM: ZMXWZD ZE ZHEL ZIIFLJ</p>	-
6	The Portal User clicks Next in the Request Physician screen	-	<p>The Portal displays the set value "State Compensation Insurance Fund" in the Company Name field.</p>	<p>The Portal displays the set value "State Compensation Insurance Fund" in the Company Name field.</p>	-

7	<u>The Portal User clicks Next in the Claim Administrator Screen</u>	<u>Action: Next Button</u>	<u>The portal must display the Treatment details screen</u>	<u>The portal displays the Treatment details screen</u>	
8	<u>The Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and click the Add procedure Button</u>	<u>Diagnosis Code/Desc.: G54 Nerve root and plexus disorders</u> <u>Procedure Type: CPT</u> <u>Procedure Code/Desc.: 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI</u> <u>Related Body Part: Multiple Head Injury</u> <u>UR Treatment Type: Acupuncture</u>	<u>The procedure must be added in the requested procedure section.</u>	<u>The procedure is added in the requested procedure section.</u>	-

9	<u>The Portal User focus on the Requested Procedure section and clicks on the End Date field</u>	-	<u>A Calendar table must be displayed when the End Date field is selected</u>	<u>A Calendar table is displayed when the End Date field is selected</u>	<u>13.128</u>
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DRAFT

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows the Conexia Claim Search interface. At the top, there is a navigation bar with links for Home, Claim, and Claim Search. The Claim Search link is highlighted with a blue border. On the right side of the header, there is a user profile for 'Javier Dominguez' and a date stamp '06/10/2019 04:41 PM'. Below the header, the main content area is titled 'Claim Search' and contains a form for 'Worker's Information'. The form includes fields for 'First Name*', 'Last Name*', and 'Date of Injury' (a date picker). There are also 'Clear Results' and 'Search' buttons at the bottom of the form. The background of the page has a light gray gradient.

2. Step 2 Result:

The screenshot shows a web-based application interface for claim search. At the top, there is a header bar with the conexia logo, the title "Testing Plan", and a code/page indicator "Code: F523 Page: 2511 out of 3149". Below the header is a navigation menu with links for "Home", "Claim", and "Claim Search", where "Claim Search" is currently selected. The main content area is titled "Claim Search" and contains a form for "Worker's Information". The form includes fields for "First Name*", "Last Name*", and "Date of Injury" (MM/DD/YYYY). There are also "Clear Results" and "Search" buttons. The page footer contains the copyright notice "© Copyright 2019 conexia | All rights reserved."

3. Step 3 Result:

The screenshot shows a web-based application interface for claim management. At the top, there's a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 2512 out of 3149". Below the header is a navigation menu with links for "Home", "Claim", and "Claim Search", where "Claim Search" is currently selected. The main content area is titled "Claim Search" and contains a "Worker's Information" section. In this section, a "Claim Number*" field is populated with "01200209". To the right of the field is a "Claim" button. Below this are two buttons: "Clear Results" and "Search". Further down is a table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The table displays one row of data: GLOIWO, MOROTKH, 05/30/2019, 01200209, Accept, and a small icon. At the bottom of the page, there's a copyright notice: "© Copyright 2019 conexia | All rights reserved."

4. Step 4 Result:

The screenshot shows a software application window for 'STATE INSURANCE FUND' under the 'conexia' brand. The main title is 'Testing Plan'. The top right corner displays the code 'F523', page number '2513', and total pages '3149'. The left sidebar has navigation links: 'Home', 'Claim' (which is selected), and 'Claim Search'. The main content area shows 'Claim Details - Claim Number: 01200209'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', the employer name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below this, there is a 'Claim Details' section with tabs for 'Requested Body Parts', 'Related Claims', and 'Saved Drafts'. The 'Treatment History' section lists two entries: RFA ID # P00000091644 and RFA ID # P00000091608. At the bottom, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

1.5. Step 5 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 01200209". The left sidebar has links for "Home", "Claim", and "Claim Search". The main area is divided into several sections:

- Worker's Information:** Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , Date of Injury: 05/30/2019.
- Employer's Information:** Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11.
- RFA Type:** New Request, Resubmission, Expedited, Written Confirmation or Prior Oral Request.
- Requesting Physician Information:** Physician Name (dropdown), Contact Name, City, Zip Code, Specialty (dropdown), Email Address, Practice Name, Address, State, Telephone, Fax Number, NPI Number (Optional).
- Buttons:** Cancel, Back, Save draft, Next.

At the bottom, it says "© Copyright 2019 conexia | All rights reserved."

6. Step 6 Result:

The screenshot shows the Conexia SFCA Portal interface. The top navigation bar includes links for Home, Claim, and Claim Search, with 'Claim' being the active tab. The main content area is divided into three sections: 'Worker's Information', 'Employer's Information', and 'Claim Administrator Information'. The 'Worker's Information' section contains fields for Injured Worker's Name (GLOIWO MOROTKH), Date of Birth (empty), and Date of Injury (05/30/2019). The 'Employer's Information' section contains a single field for Employer Name (DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11). The 'Claim Administrator Information' section contains multiple input fields: Company Name (State Compensation Insurance Fund), Address (Select dropdown), City (empty), Telephone (empty), Email Address (empty), Contact Name (empty), State (empty), Zip Code (empty), and Fax Number (empty). At the bottom right of this section are four buttons: Cancel, Back, Save draft, and Next. The URL https://ca-sf-test.conexia.com/sfca-portal/# is visible at the bottom left, and the copyright notice © Copyright 2019 conexia | All rights reserved. is at the bottom center.

STATE COMPENSATION FUND

Home Claim Claim Search

06/10/2019 05:32 PM

Injured Worker's Name: GLOIWO MOROTKH

Date of Birth: -

Date of Injury: 05/30/2019

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Company Name*
State Compensation Insurance Fund

Contact Name

Address
Select

City

Telephone

Email Address

State

Zip Code

Fax Number

Cancel Back Save draft Next

https://ca-sf-test.conexia.com/sfca-portal/#

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7. Step 7 Result:

The screenshot shows the conexia Testing Plan software interface. The top navigation bar includes links for Home, Claim, and Claim Search, along with user information for 'javier Dominguez' and the date '06/11/2019 03:19 PM'. The main area is titled 'Treatment Details'.

Treatment Details

Diagnosis Code/Desc.* (Min length: 3): A dropdown menu currently set to 'Select'.

Procedure Type*: A dropdown menu currently set to 'Select'.

Related Body Part*: A dropdown menu currently set to 'Select'.

UR Treatment Type*: A dropdown menu currently set to 'Select'.

Diagnosis Code: An input field for diagnosis codes.

Search a diagnosis: A search bar next to the diagnosis code field.

Diagnosis Description: A dropdown menu listing diagnoses.

Procedure Code/Desc.* (Min length: 0): An input field for procedure codes.

Related Diagnosis: A dropdown menu listing related diagnoses.

Additional Comments: A text area for additional comments with a character limit of 500.

Buttons: 'Clear', 'Add procedure', 'Cancel', 'Back', 'Save draft', and 'Next'.

Table Headers: Procedure Code, Body Part, Frequency, Period, Quantity*, Start Date*, End Date, Diagnosis, Actions.

Table Footer: No records found.

Page Footer: © Copyright 2019 conexia | All rights reserved.

8. Step 8 Result:

The screenshot shows a software application window titled "Testing Plan". In the top right corner, it displays "Code: F523", "Page: 2517 out of 3149", and the user "Javier Dominguez". The left sidebar has links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area shows a table of diagnosis codes. A modal dialog is open, showing a single row with Diagnosis Code "G54" and Diagnosis Description "Nerve root and plexus disorders". Below this, there are input fields for "Procedure Type*", "Procedure Code/Desc.*", "Related Body Part*", "Related Diagnosis", and "Additional Comments". At the bottom of the modal are "Clear" and "Add procedure" buttons. Another table below lists procedures with columns for Procedure Code, Body Part, Frequency, Period, Quantity*, Start Date*, End Date, Diagnosis, and Actions. The body part for the first procedure is listed as "Soft Tissue-Head". The footer of the main window includes the copyright notice "© Copyright 2019 conexia | All rights reserved."

Diagnosis Code	Diagnosis Description	Actions
G54	Nerve root and plexus disorders	

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
0001F	Soft Tissue-Head		Select	Quantity	MM/DD/YYYY	MM/DD/YYYY		

9. Step 9 Result:

The screenshot shows the conexia Testing Plan software interface. At the top, there are navigation links for Home, Claim, and Claim Search. The main area contains several input fields: Procedure Type (dropdown), Procedure Code/Desc. (text input), Related Body Part (dropdown), Related Diagnosis (dropdown), and Additional Comments (text area with character limit). To the right of these fields is a calendar for June 2019, with the 11th highlighted in blue. Below the calendar is a table with columns for Procedure Code, Body Part, Frequency, Period, Quantity*, and Start Date*. The first row in the table shows '0001F' as the procedure code and 'Soft Tissue-Head' as the body part. The start date is set to June 11, 2019. At the bottom of the form are buttons for Cancel, Back, Save draft, and Next.

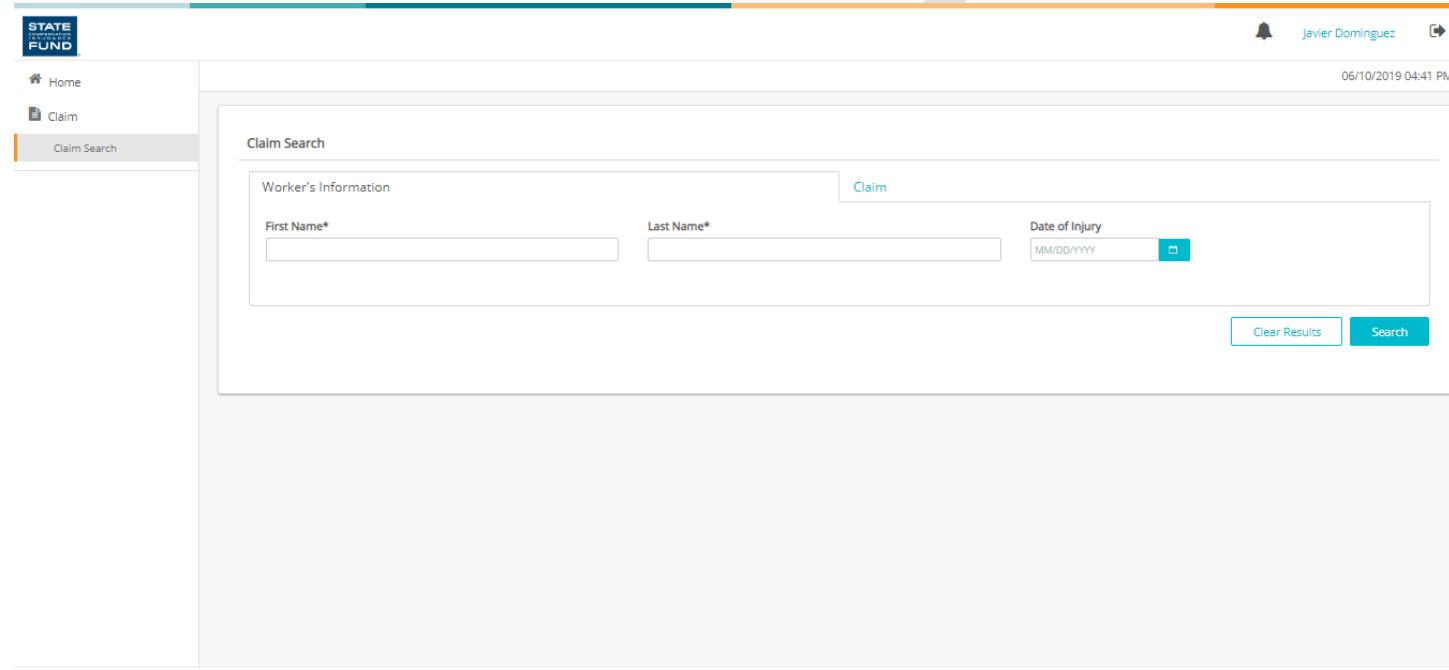
<u>Test Case ID</u>	BR13 – Portal RFA Form - CASF_0078				
<u>Created By</u>	Alvaro Girotti				
<u>Reviewed By</u>	Pratima Deshpande				
<u>Tester's Name</u>	Alvaro Girotti				
<u>Date Tested</u>	6/14/2019				
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass				
	Prerequisites				
1	The Portal User is assigned an Access Level 4 and logged in.				
2	The RFA button is active in the Claim Details screen.				
Test Scenario	Verify if the Portal User is able to select a Body Part from the Body Part drop down list for each Treatment Request in the Portal RFA Form screen.				
Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks the Claim Module button	-	The Claim Search button must be displayed.	The Claim Search button is displayed.	-
2	The Portal User clicks the Claim The Portal User searches button	-	The Claim Search section must be displayed.	The Claim Search section is displayed	-

3	<p>The Portal User enters test data and click the The Portal User searches button in The Portal User searches #2</p>	<p>Claim #: 01200209</p>	<p>Claim Search Results section must be displayed. The table must include the following fields:</p> <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	<p>Claim Search Results section is displayed. The table must include the following fields:</p> <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	-
4	<p>The Portal User clicks the Action Icon</p>	-	<p>The Claim Details screen must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	<p>The Claim Details screen is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	-

5	The Portal User clicks Submit RFA	-	<u>The Portal RFA Form must be displayed. The screen includes the following data in the Injured Worker's Information section same as Claim Details:</u> <u>- Claim Number:</u> 01200209 <u>- Injured Worker's Name:</u> ARMWLO CORIOT <u>- Date of Birth:</u> 05/17/1961 <u>- Date of Injury:</u> 05/13/2019 <u>- Employer Name:</u> DEPT CORRS-REHAB CENTER ZGGM: ZMXWZD ZE ZHEL ZIIFLJ	<u>The Portal RFA Form is displayed. The screen includes the following data in the Injured Worker's Information section same as Claim Details:</u> <u>- Claim Number:</u> 01200209 <u>- Injured Worker's Name:</u> ARMWLO CORIOT <u>- Date of Birth:</u> 05/17/1961 <u>- Date of Injury:</u> 05/13/2019 <u>- Employer Name:</u> DEPT CORRS-REHAB CENTER ZGGM: ZMXWZD ZE ZHEL ZIIFLJ	-
6	The Portal User clicks Next in the Request Physician screen	-	<u>The Portal displays the set value "State Compensation Insurance Fund" in the Company Name field.</u>	<u>The Portal displays the set value "State Compensation Insurance Fund" in the Company Name field.</u>	-

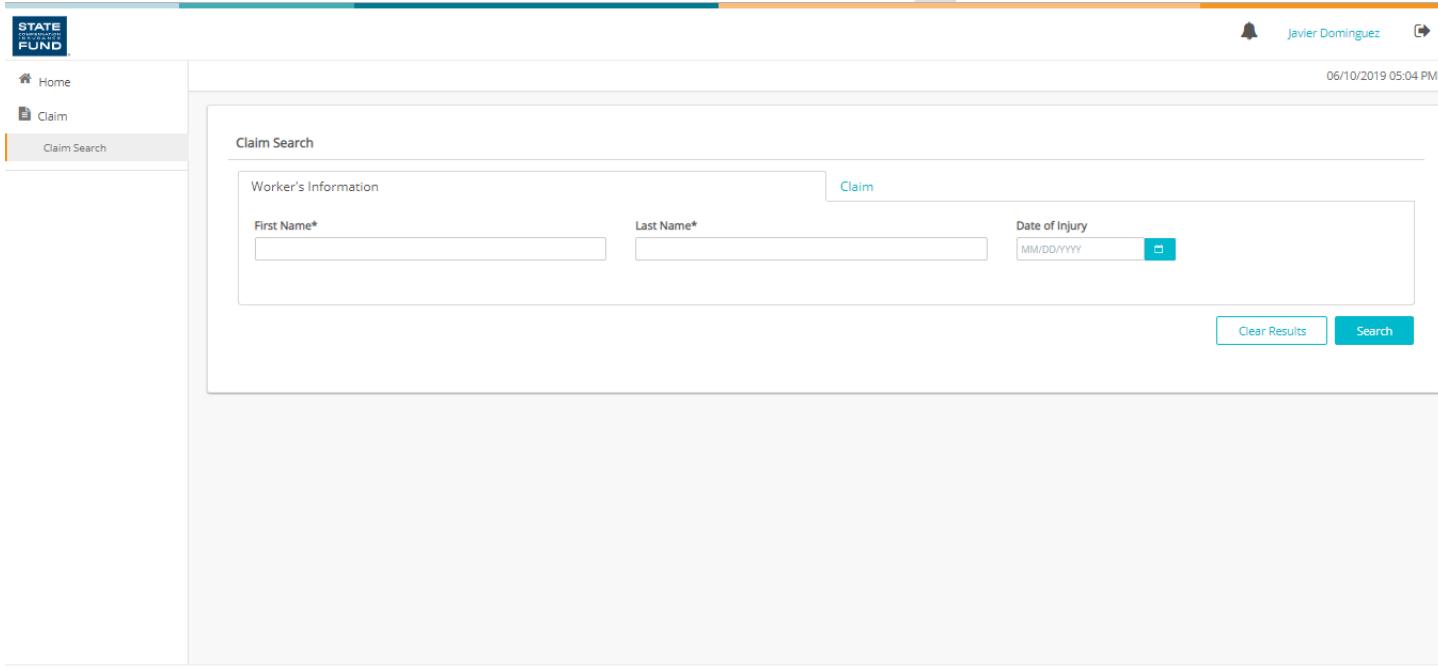
7	The Portal User clicks Next in the Claim Administrator Screen	Action: Next Button	The portal must display the Treatment details screen	The portal displays the Treatment details screen	
8	The Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and click the Add	Diagnosis Code/Desc.: G54 Nerve root and plexus disorders Procedure Type: CPT Procedure Code/Desc.: 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT_OF_ALL_THE FOLLOWING_COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL_OF_ACTIVITY_ASSESSED (1003F) CLINICAL SYMPTOMS_OF_VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI Related Body Part: Multiple Head Injury UR Treatment Type: Acupuncture	The procedure must be added in the requested procedure section.	The procedure is added in the requested procedure section.	

9	The Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc.. Related Body Part, UR Treatment Type, add the related Diagnosis and click the Add	Procedure Type: CPT Procedure Code/Desc.: 27111 – Tranfer iliopsoas: to femoral neck Related Body Part: Multiple Head Injury UR Treatment Type: Acupuncture	The procedure must be added in the requested procedure section with the body Part description	The procedure is added in the requested procedure section
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Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows the conexia Claim Search interface. At the top, there is a navigation bar with links for Home, Claim, and Claim Search. The Claim Search link is highlighted with an orange border. On the right side of the header, there is a user profile for 'Javier Dominguez' and a date '06/10/2019 04:41 PM'. Below the header, the main content area is titled 'Claim Search' and contains a form for 'Worker's Information'. The form includes fields for 'First Name*' (with a placeholder box), 'Last Name*' (with a placeholder box), and 'Date of Injury' (a date input field with a calendar icon). There are also 'Clear Results' and 'Search' buttons at the bottom of the form. The footer of the page contains the copyright notice: '© Copyright 2019 conexia | All rights reserved.'

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2. Step 2 Result:

The screenshot shows a web-based application for claim search. At the top, there's a header with the Conexia logo and navigation links for Home, Claim, and Claim Search. The current page is Claim Search. On the right, there are user details: Javier Dominguez and a timestamp of 06/10/2019 05:04 PM. Below the header is a search form titled "Claim Search". The form is divided into sections for "Worker's Information" and "Claim". The "Worker's Information" section contains fields for First Name*, Last Name*, and Date of Injury (MM/DD/YYYY). There are also "Clear Results" and "Search" buttons. The "Claim" section is partially visible on the right.

2525

3. Step 3 Result:

The screenshot shows a web-based application interface for claim management. At the top, there's a header bar with the conexia logo, the title "Testing Plan", and a code/page indicator "Code: F523 Page: 2526 out of 3149". Below the header is a navigation menu with links for "Home", "Claim", and "Claim Search", where "Claim Search" is currently selected. The main content area is titled "Claim Search" and contains a "Worker's Information" section. In this section, a "Claim Number*" field is populated with "01200209". To the right of the field is a "Claim" button. Below this are two buttons: "Clear Results" and "Search". Further down is a table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The table displays one row of data: GLOIWO, MOROTKH, 05/30/2019, 01200209, Accept, and a link icon. At the bottom of the page, there's a copyright notice: "© Copyright 2019 conexia | All rights reserved."

4. Step 4 Result:

The screenshot shows the conexia Testing Plan software interface. At the top, there's a navigation bar with links for Home, Claim, and Claim Search. The main content area displays 'Claim Details - Claim Number: 01200209'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', the employer name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below this, there's a 'Claim Details' section with tabs for Requested Body Parts, Related Claims, and Saved Drafts. The 'Treatment History' section shows two entries: RFA ID # P00000091644 and RFA ID # P00000091608, each with a red delete icon. At the bottom, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

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5. Step 5 Result:

The screenshot shows a web-based application for managing claims. At the top left is a navigation bar with links for Home, Claim, and Claim Search. The main area is titled "Request for Authorization - Claim Number: 01200209". It contains several sections: "Worker's Information" (Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019), "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11), "RFA Type*" (checkboxes for New Request, Resubmission, Expedited, Written Confirmation or Prior Oral Request), "Requesting Physician Information" (fields for Physician Name, Practice Name, Contact Name, Address, City, State, Zip Code, Telephone, Fax Number, NPI Number, and Email Address), and a footer with links for Cancel, Back, Save draft, and Next.

6. Step 6 Result:

Screenshot of the Conexia SFCA Portal showing the Testing Plan step 6 result. The page displays Worker's Information, Employer's Information, and Claim Administrator Information sections.

Worker's Information:
Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information:
Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Administrator Information:

Company Name*	Contact Name
State Compensation Insurance Fund	
Address	State
Select	
City	Zip Code
Telephone	Fax Number
Email Address	

Buttons: Cancel, Back, Save draft, Next

Page footer: © Copyright 2019 conexia | All rights reserved.

URL: https://ca-sf-test.conexia.com/sfca-portal/#

7. Step 7 Result:

The screenshot shows the conexia Testing Plan software interface. The top navigation bar includes links for Home, Claim, and Claim Search, along with user information (javier Dominguez) and a date (06/11/2019 03:19 PM). The main area is titled 'Treatment Details' and contains several input fields and dropdown menus:

- Diagnosis Code/Desc.***: A text input field with a placeholder 'Min length (3)'.
- Procedure Type***: A dropdown menu labeled 'Select'.
- Related Body Part***: A dropdown menu labeled 'Select'.
- UR Treatment Type***: A dropdown menu labeled 'Select'.
- Diagnosis Code**: A text input field.
- Search diagnosis**: A text input field.
- Procedure Code/Desc.***: A text input field with a placeholder 'Min length (3)'.
- Related Diagnosis**: A dropdown menu labeled 'Select'.
- Additional Comments**: A text area with a placeholder 'Max 500 characters' and a note '500 characters remaining.'

At the bottom of the form, there are buttons for 'Clear', 'Add procedure', and a table with columns: Procedure Code, Body Part, Frequency, Period, Quantity*, Start Date*, End Date, Diagnosis, and Actions. The table displays the message 'No records found.' and has buttons for 'Cancel', 'Back', 'Save draft', and 'Next'.

8. Step 8 Result:

The screenshot shows the conexia Testing Plan software interface. At the top, there's a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 2531 out of 3149". Below the header is a main form area with several input fields and a table.

Form Fields:

- Procedure Type*: Select dropdown
- Procedure Code/Desc.*: Text input field (Min length 3)
- Related Body Part*: Select dropdown
- Related Diagnosis: Select dropdown
- UR Treatment Type*: Select dropdown
- Additional Comments: Text area (Max 500 characters)

Buttons at the bottom of the form area: "Clear", "Add procedure", "Cancel", "Back", "Save draft", and "Next".

Table:

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
27111	Wrists (Both)		Select	Quantity	MM/DD/YYYY	MM/DD/YYYY		Edit, Delete

Buttons at the bottom of the table area: "Cancel", "Back", "Save draft", and "Next".

At the very bottom of the page: "© Copyright 2019 conexia | All rights reserved."

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9. Step 9 Result:

STATE FUND

Home Claim Claim Search

Procedure Type* Select

Related Body Part* Select

UR Treatment Type*

Procedure Code/Desc.* Min length (3)

Related Diagnosis

Additional Comments Max 500 characters 500 characters remaining.

Clear Add procedure

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
27111	Wrists (Both)		Select	Quantity	MM/DD/YYYY	MM/DD/YYYY		edit, delete
0001F	Wrists (Both)		Select	Quantity	MM/DD/YYYY	MM/DD/YYYY		edit, delete

Cancel Back Save draft Next

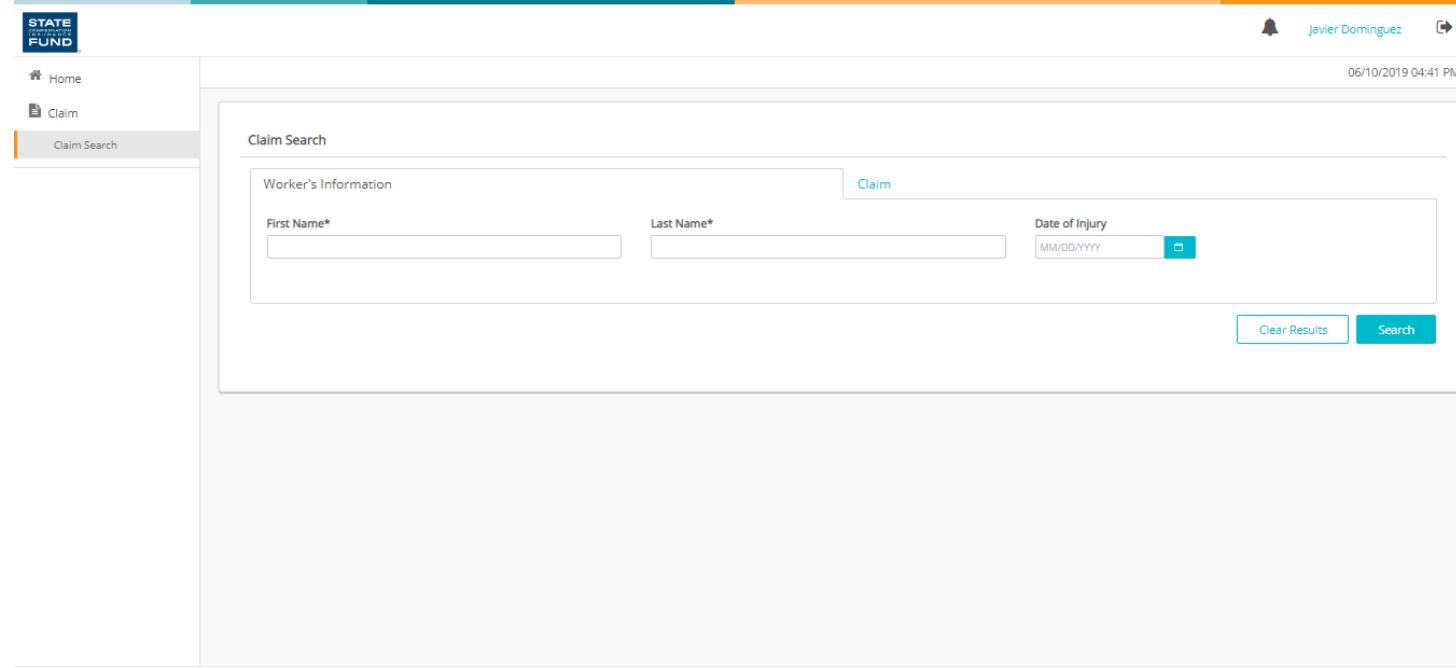
© Copyright 2019 conexia | All rights reserved.

<u>Test Case ID</u>	BR13 – Portal RFA Form - CASF 0079				
<u>Created By</u>	Alvaro Girotti				
<u>Reviewed By</u>	Pratima Deshpande				
<u>Tester's Name</u>	Alvaro Girotti				
<u>Date Tested</u>	6/14/2019				
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass				
Prerequisites					
1	The Portal User is assigned an Access Level 4 and logged in.				
2	The RFA button is active in the Claim Details screen.				
<u>Test Scenario</u>	Verify if the Body Part drop down lists the Body Part				
Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks the Claim Module button	-	The Claim Search button must be displayed.	The Claim Search button is displayed.	-
2	The Portal User clicks the Claim The Portal User searches button	-	The Claim Search section must be displayed.	The Claim Search section is displayed	-

3	The Portal User enters test data and click the The Portal User searches button in The Portal User searches #2	Claim #: 01200209	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
4	The Portal User clicks the Action Icon	-	The Claim Details screen must be displayed. The screen must include the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	The Claim Details screen is displayed. The screen includes the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	-

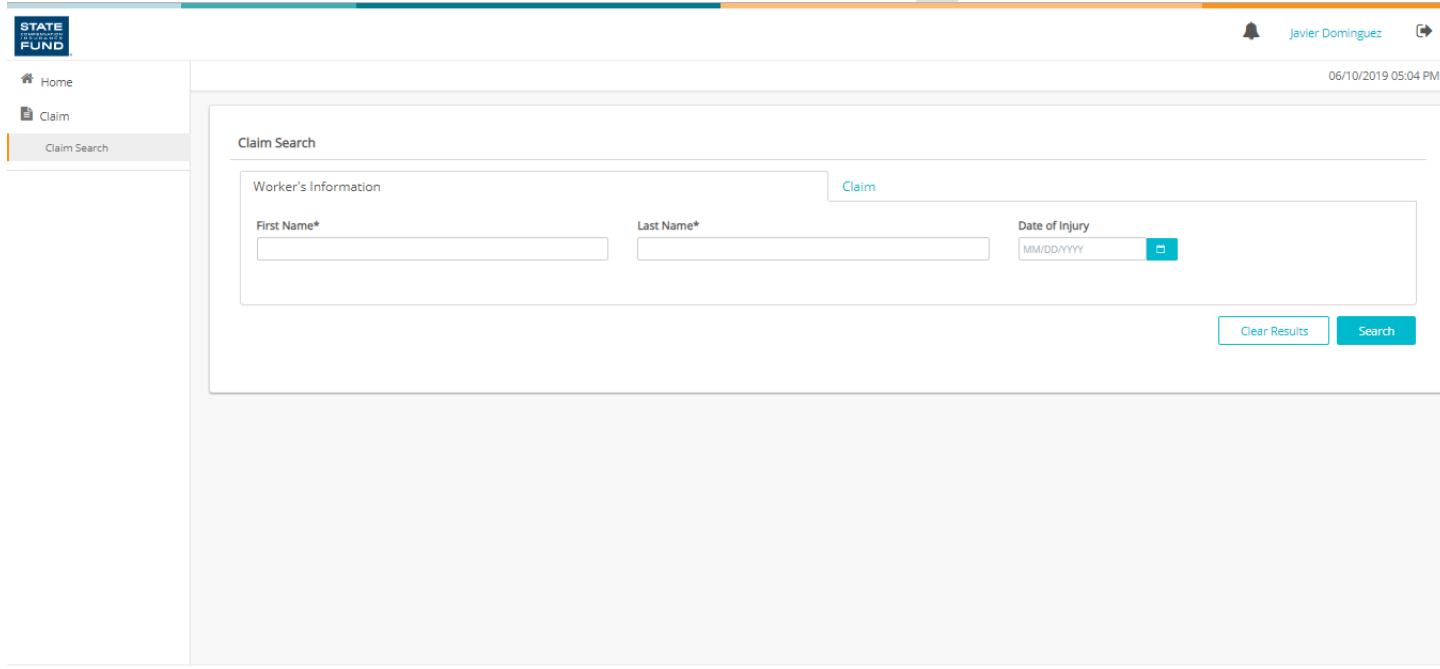
5	<u>The Portal User clicks Submit RFA</u>	-	<p><u>The Portal RFA Form must be displayed. The screen includes the following data in the Injured Worker's Information section same as Claim Details:</u></p> <p><u>- Claim Number: 01200209</u></p> <p><u>- Injured Worker's Name: ARMWLO CORIOT</u></p> <p><u>- Date of Birth: 05/17/1961</u></p> <p><u>- Date of Injury: 05/13/2019</u></p> <p><u>- Employer Name: DEPT CORRS-REHAB CENTER ZGGM: ZMXWZD ZE ZHEL ZIIFL]</u></p>	<p><u>The Portal RFA Form is displayed. The screen includes the following data in the Injured Worker's Information section same as Claim Details:</u></p> <p><u>- Claim Number: 01200209</u></p> <p><u>- Injured Worker's Name: ARMWLO CORIOT</u></p> <p><u>- Date of Birth: 05/17/1961</u></p> <p><u>- Date of Injury: 05/13/2019</u></p> <p><u>- Employer Name: DEPT CORRS-REHAB CENTER ZGGM: ZMXWZD ZE ZHEL ZIIFL]</u></p>	-
6	<u>The Portal User clicks Next in the Request Physician screen</u>	<u>Action: Next Button</u>	<p><u>The Portal displays the set value "State Compensation Insurance Fund" in the Company Name field.</u></p>	<p><u>The Portal displays the set value "State Compensation Insurance Fund" in the Company Name field.</u></p>	-
7	<u>The Portal User clicks Next in the Claim Administrator Screen</u>	<u>Action: Next Button</u>	<p><u>The portal must display the Treatment details screen</u></p>	<p><u>The portal displays the Treatment details screen</u></p>	-

8	The Portal User clicks on the Related Body Part field drop down list	Related Body Part: Multiple Head Injury Soft Tissue- Head	The Portal must display the following list in Related Body Part field: Soft Tissue-Head	The Portal displays the following list in Related Body Part field: Soft Tissue-Head	-
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Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows the conexia Claim Search interface. At the top, there is a navigation bar with links for Home, Claim, and Claim Search. The Claim Search link is highlighted with an orange bar. On the right side of the header, there is a user profile for "Javier Dominguez" and a timestamp "06/10/2019 04:41 PM". Below the header, the main content area is titled "Claim Search" and contains a "Worker's Information" form. The form includes fields for "First Name*" (with a placeholder box), "Last Name*" (with a placeholder box), and "Date of Injury" (a date input field with a calendar icon). There are also "Clear Results" and "Search" buttons at the bottom of the form. The footer of the page contains the copyright notice "© Copyright 2019 conexia | All rights reserved."

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2. Step 2 Result:

The screenshot shows the Conexia Claim Search interface. At the top, there is a header with the Conexia logo, the title "Testing Plan", and a code/page indicator "Code: F523 Page: 2538 out of 3149". Below the header is a navigation bar with links for "Home", "Claim", and "Claim Search" (which is currently selected). The main content area is titled "Claim Search" and contains a "Worker's Information" section with fields for "First Name*", "Last Name*", and "Date of Injury" (MM/DD/YYYY). There are also "Clear Results" and "Search" buttons. The date in the Date of Injury field is set to "06/10/2019". The page footer includes the copyright notice "© Copyright 2019 conexia | All rights reserved."

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3. Step 3 Result:

The screenshot shows a web-based application interface for managing claims. At the top, there's a header bar with the conexia logo, the title "Testing Plan", and a code/page indicator "Code: F523 Page: 2539 out of 3149". Below the header is a navigation menu with links for "Home", "Claim", and "Claim Search", where "Claim Search" is currently selected. The main content area is titled "Claim Search" and contains a "Worker's Information" section. In this section, there's a "Claim Number*" input field containing "01200209", a "Claim" dropdown menu, and two buttons: "Clear Results" and "Search". Below this is a table displaying search results for a single claim. The table has columns for First Name, Middle Name, Last Name, Date of Injury, Claim Number, Claim Decision, and Actions. The data shown is: First Name - GLOIWO, Middle Name - MOROTKH, Last Name - , Date of Injury - 05/30/2019, Claim Number - 01200209, Claim Decision - Accept, and Actions - an eye icon. At the bottom of the page, there's a copyright notice: "© Copyright 2019 conexia | All rights reserved."

First Name	Middle Name	Last Name	Date of Injury	Claim Number	Claim Decision	Actions
GLOIWO	MOROTKH		05/30/2019	01200209	Accept	

2539

4. Step 4 Result:

The screenshot shows a web-based application interface for managing claims. At the top left is the conexia logo. In the center, the title "Testing Plan" is displayed. On the right side, there are status codes and page information: "Code: F523", "Page: 2540 out of 3149". The main content area displays a claim detail page for "Claim Number: 01200209". The page is divided into sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", details include: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under "Employer's Information", the Employer Name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTT] - ZT 11. Below these sections, there is a "Claim Details" section with tabs for "Requested Body Parts", "Related Claims", and "Saved Drafts". The "Treatment History" section lists two entries: "RFA ID # P00000091644" and "RFA ID # P00000091608", each with a small red square icon to its right. At the bottom of the page, a copyright notice reads: "© Copyright 2019 conexia | All rights reserved."

5. Step 5 Result:

The screenshot shows a web-based application for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area is titled "Request for Authorization - Claim Number: 01200209". It contains several sections: "Worker's Information" (Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019), "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11), "RFA Type" (checkboxes for New Request, Resubmission, Expedited, Written Confirmation or Prior Oral Request), "Requesting Physician Information" (Physician Name, Contact Name, City, Zip Code, Specialty, Email Address, Practice Name, Address, State, Telephone, Fax Number, NPI Number), and a footer with links for Cancel, Back, Save draft, and Next.

2541

6. Step 6 Result:

STATE COMPENSATION FUND

Home Claim Claim Search

06/10/2019 05:32 PM Javier Dominguez

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Claim Administrator Information

Company Name* State Compensation Insurance Fund

Contact Name _____

Address Select _____

State _____

City _____

Zip Code _____

Telephone _____

Fax Number _____

Email Address _____

Cancel Back Save draft Next

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https://ca-sf-test.conexia.com/sfca-portal/#

7. Step 7 Result:

The screenshot shows the conexia Testing Plan software interface. The top navigation bar includes links for Home, Claim, and Claim Search, along with user information (Javier Dominguez) and a date (06/11/2019 03:19 PM). The main area is titled "Treatment Details". It contains fields for "Diagnosis Code/Desc.*" (with a dropdown menu), "Procedure Type*", "Related Body Part*", and "UR Treatment Type*". To the right, there are fields for "Procedure Code/Desc.*", "Related Diagnosis", and "Additional Comments" (with a character limit of 500). A search bar labeled "Search a diagnosis" is also present. At the bottom, there is a table header for "Procedure Code", "Body Part", "Frequency", "Period", "Quantity*", "Start Date*", "End Date", "Diagnosis", and "Actions". Below the table, a message states "No records found." and provides buttons for "Cancel", "Back", "Save draft", and "Next".

8. Step 8 Result:

The screenshot shows the conexia Testing Plan interface. At the top, there's a navigation bar with links for Home, Claim, and Claim Search. The main area has tabs for Diagnosis Code and Diagnosis Description. A search bar for 'Search a diagnosis' is present. Below these are dropdown menus for Procedure Type (set to 'Select') and Related Body Part (set to 'Select', with 'Wrists (Both)' listed as an option). To the right, there are fields for Procedure Code/Desc. (with a placeholder 'Min length (3)'), Related Diagnosis (with a dropdown menu), and Additional Comments (with a text area and character count indicator '500 characters remaining'). At the bottom, there's a table for viewing procedures, showing columns for Procedure Code, Body Part, Frequency, Period, Quantity*, Start Date, End Date, Diagnosis, and Actions. A message 'No records found.' is displayed below the table. At the very bottom, there are buttons for Cancel, Back, Save draft, and Next.

2544

<u>Test Case ID</u>	BR13 – Portal RFA Form - CASF 0080
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Pratima Deshpande

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	6/14/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4 and logged in.
2	The RFA button is active in the Claim Details screen.

<u>Test Scenario</u>	Verify if the Portal User is able to select a value up to 365 Days in the Past in the Start Date field.
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<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User clicks on the Claim Module button	-	The Claim Search button must be displayed.	The Claim Search button is displayed.	-
2	The Portal User clicks on the Claim Search button	-	The Claim Search section must be displayed.	The Claim Search section is displayed.	-

3	<p>The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.</p>	<p>Claim Number: 01200206</p>	<p>Claim Search Results section must be displayed. The table must include the following fields: - First Name - Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions</p>	<p>Claim Search Results section is displayed. The table must include the following fields: - First Name - Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions</p>	-
4	<p>The Portal User clicks on the Action Icon in the Claim Search Result section</p>	-	<p>The Claim Details screen must be displayed. The screen must include the following sections: - Injured Workers Information - Employers Information - Claim Details</p>	<p>The Claim Details screen is displayed. The screen includes the following sections: - Injured Workers Information - Employers Information - Claim Details</p>	13.1

5	<u>The Portal User clicks on Submit RFA button</u>	-	<p><u>The Portal RFA Form must be displayed. The screen must include the following sections:</u></p> <p><u>- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)</u></p> <p><u>- Requesting Physician Information</u></p> <p><u>- Worker's Information</u></p> <p><u>- Employer's Information</u></p>	<p><u>The RFA Form is displayed. The screen includes the following sections:</u></p> <p><u>- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)</u></p> <p><u>- Requesting Physician Information</u></p> <p><u>- Worker's Information</u></p> <p><u>- Employer's Information</u></p>	<u>13.1</u>
6	<u>The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button</u>	<p><u>RFA Type:</u> Resubmission</p> <p><u>Physician Name:</u> GREYQIB PAUT ZIQHG</p> <p><u>Fax Number:</u> 1234567898</p>	<p><u>The Claim Administrator Information section must be displayed</u></p>	<p><u>The Claim Administrator Information section is displayed.</u></p>	<u>13.1</u>

7	<p>The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen</p>	<p>Address: PO Box 3171, Suisun City, CA, 94585</p>	<p>The following details must be displayed in the Requested Treatment section in the Portal RFA Form screen:</p> <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type- Procedure Code- Procedure Decryption- Quantity- Period- Frequency- Additional Comments- Body Part	<p>The following details are displayed in the Requested Treatment section in the Portal RFA Form screen:</p> <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type- Procedure Code- Procedure Decryption- Modifier- Quantity- Period- Frequency- Additional Comments- Body Part	<p>13.1</p>
---	--	--	--	---	-----------------------------

8	<p>The Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and click the Add procedure Button</p> <p>Diagnosis Code/Desc.: G54 Nerve root and plexus disorders</p> <p>Procedure Type: CPT</p> <p>Procedure Code/Desc.: 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED</p>	<p>The procedure must be added in the requested procedure section.</p>	<p>The procedure is added in the requested procedure section.</p>	-

(2001F)
CLINICAL SI

Related Body
Part: Soft Tissue-
head

UR Treatment
Type:
Acupuncture

9	<p>Focus on the Requested Procedure section and add: Frequency, Period, Quantity, Start Date, End Date and click the next button.</p>	<p>Frequency:1 Period: Daily Quantity: 1 Start Date: 06/13/2018 End Date: blank</p>	<p>The Portal must display the following message: "Start Date cannot be smaller than 365 days from Actual Date."</p>	<p>The Portal displays the following message: "Start Date cannot be smaller than 365 days from Actual Date."</p>	
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Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows a web-based application interface. At the top left is a logo for 'STATE INSURANCE FUND'. The top right features a user profile with 'User LevelFour' and a timestamp '06/14/2019 04:12 PM'. A navigation bar includes links for 'Home', 'Claim', and 'Claim Search', with 'Claim' currently selected. The main content area contains the following text:
Test Image 1
Lorem ipsum dolor sit amet,
consectetur adipiscing elit.
Nulla dictum sem vel tempus cursus.
Curabitur pretium risus non odio
For more information, enter here
Enter
At the bottom of the page, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

2. Step 2 Result:

The screenshot shows a web-based application interface for a claim search. At the top left is the conexia logo. To its right is the title "Testing Plan". On the far right, the text "Code: F523", "Page: 2553 out of 3149", and the user information "User LevelFour" are displayed. Below the header is a navigation bar with links for "Home", "Claim", and "Claim Search". The "Claim Search" link is highlighted with an orange border. The main content area is titled "Claim Search" and contains a form for "Worker's Information". The form includes fields for "First Name*", "Last Name*", and "Date of Injury" (a date picker). There are also "Clear Results" and "Search" buttons at the bottom of the form. The timestamp "06/14/2019 04:13 PM" is visible in the top right corner of the main content area.

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2553

3. Step 3 Result:

The screenshot shows a software interface for managing claims. At the top, there's a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 2554 out of 3149". Below the header is a navigation menu with links for "Home", "Claim", and "Claim Search", where "Claim Search" is currently selected. The main content area is titled "Claim Search" and contains a "Worker's Information" section with a "Claim Number*" field containing "01200209". To the right of this field is a "Claim" button. Below this are "Clear Results" and "Search" buttons. A table below the search buttons displays claim details: First Name (GLOIWO), Middle Name (MOROTKH), Last Name (empty), Date of injury (05/30/2019), Claim Number (01200209), Claim Decision (Accept), and Actions (an icon). At the bottom of the page, a copyright notice reads "© Copyright 2019 conexia | All rights reserved."

2554

4. Step 4 Result:

The screenshot shows a software application window for 'STATE FUND' with a 'Claim' search results page. The top navigation bar includes links for 'Home', 'Claim', and 'Claim Search'. The main content area displays 'Claim Details - Claim Number: 01200209'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below this, there is a 'Treatment History' section listing three RFA IDs: P00000093341, P00000093339, and P00000091654, each with a red delete icon. At the bottom of the screen, a footer bar contains the text '© Copyright 2019 conexia | All rights reserved.'

2555

5. Step 5 Result:

Request for Authorization - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

RFA Type:
 New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name *
Select

Practice Name
Select

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6. Step 6 Result:

The screenshot shows a web-based application for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area displays a "Request for Authorization - Claim Number: 01200209" form. This form is divided into several sections: "Worker's Information" (Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019), "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11), and "Claim Administrator Information" (Company Name*: State Compensation Insurance Fund, Address: Select, City: [empty], Telephone: [empty], Contact Name: [empty], State: [empty], Zip Code: [empty], Fax Number: [empty]). At the bottom of the form, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

DRAFT

7. Step 7 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 01200209". The window is divided into several sections:

- Worker's Information:** Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , Date of Injury: 05/30/2019.
- Employer's Information:** Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11
- Treatment Details:** Diagnosis Code/Desc. * (input field with placeholder "Min length (3)"), Diagnosis Code (dropdown menu), Diagnosis Description (dropdown menu), and a search bar labeled "Search a diagnosis".

At the bottom of the window, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

On the left side of the application, there is a vertical navigation bar with links: Home, Claim, and Claim Search. The "Claim Search" link is highlighted with a blue border. On the right side, there are user status indicators: "User LevelFour" and a bell icon. The timestamp "06/14/2019 04:20 PM" is also visible.

2560

8. Step 8 Result:

The screenshot shows a web-based application window titled "Testing Plan". At the top left is the conexia logo. To its right is the title "Testing Plan". On the far right, the text "Code: F523", "Page: 2561 out of 3149", and the date "06/14/2019 04:21 PM" are displayed. The main content area contains a form for entering a procedure. The form fields include:

- Related Body Part*: A dropdown menu labeled "Select".
- Related Diagnosis: A dropdown menu.
- UR Treatment Type*: A dropdown menu.
- Additional Comments: A text area with a character limit of 500 characters. Below it, a note says "500 characters remaining".
- Buttons: "Clear" and "Add procedure".
- A table for listing procedures:

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
0001F	Soft Tissue-Head		Select	Quantity	MM/DD/YYYY	MM/DD/YYYY	Details	
- Buttons at the bottom of the table: "Cancel", "Back", "Save draft", and "Next".

At the very bottom of the application window, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

2561

9. Step 9 Result:

The screenshot shows a software application window titled "Testing Plan". The top navigation bar includes links for "Home", "Claim", and "Claim Search". On the left, there's a sidebar with a "STATE COMPENSATION FUND" logo and a "User LevelFour" status indicator. The main content area displays a form for entering a procedure. The form fields include "Related Body Part*", "UR Treatment Type*", "Related Diagnosis", and "Additional Comments". A modal dialog box is open, displaying a red exclamation mark icon and the message: "Start date must be greater or equal than Date of Injury." Below the form, a table lists a single procedure entry: "0001F" for "Soft Tissue-Head" with a frequency of "1" and a period of "Daily". The "Start Date*" field is highlighted in red, showing "06/13/2018". The "End Date" field is empty. The "Diagnosis" and "Actions" columns contain standard icons. At the bottom of the form are buttons for "Cancel", "Back", "Save draft", and "Next".

<u>Test Case ID</u>	BR13 – Portal RFA Form - CASF_0081				
<u>Created By</u>	Alvaro Girotti				
<u>Reviewed By</u>	Pratima Deshpande				
<u>Tester's Name</u>	Alvaro Girotti				
<u>Date Tested</u>	6/14/2019				
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass				
	<u>Prerequisites</u>				
1	The Portal User is assigned an Access Level 4 and logged in.				
2	The RFA button is active in the Claim Details screen.				
<u>Test Scenario</u>	Verify if the Portal User is able to select a value up to 180 Days in the Future in the Start Date field.				
Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button	-	The Claim Search button must be displayed.	The Claim Search button is displayed.	-
2	The Portal User clicks on the Claim Search button	-	The Claim Search section must be displayed.	The Claim Search section is displayed.	-
3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in	<u>Claim Number:</u> 01200206	Claim Search Results section must be displayed. The table must include the following fields: - First Name	Claim Search Results section is displayed. The table must include the following fields: - First Name	-

	Claim Number section.		- Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions	- Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions	
4	The Portal User clicks on the Action Icon in the Claim Search Result section	-	The Claim Details screen must be displayed. The screen must include the following sections: - Injured Workers Information - Employers Information - Claim Details	The Claim Details screen is displayed. The screen includes the following sections: - Injured Workers Information - Employers Information - Claim Details	13.1
5	The Portal User clicks on Submit RFA button	-	The Portal RFA Form must be displayed. The screen must include the following sections: - RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request) - Requesting Physician Information - Worker's Information	The RFA Form is displayed. The screen includes the following sections: - RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request) - Requesting Physician Information - Worker's Information - Employer's Information	13.1

<u>- Employer's Information</u>				
6	<p>The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button</p>	<p>RFA Type: Resubmission Physician Name: GREYQIB PAUT ZIQHG Fax Number: 1234567898</p>	<p>The Claim Administrator Information section must be displayed</p>	<p>The Claim Administrator Information section is displayed.</p> <p>13.1</p>

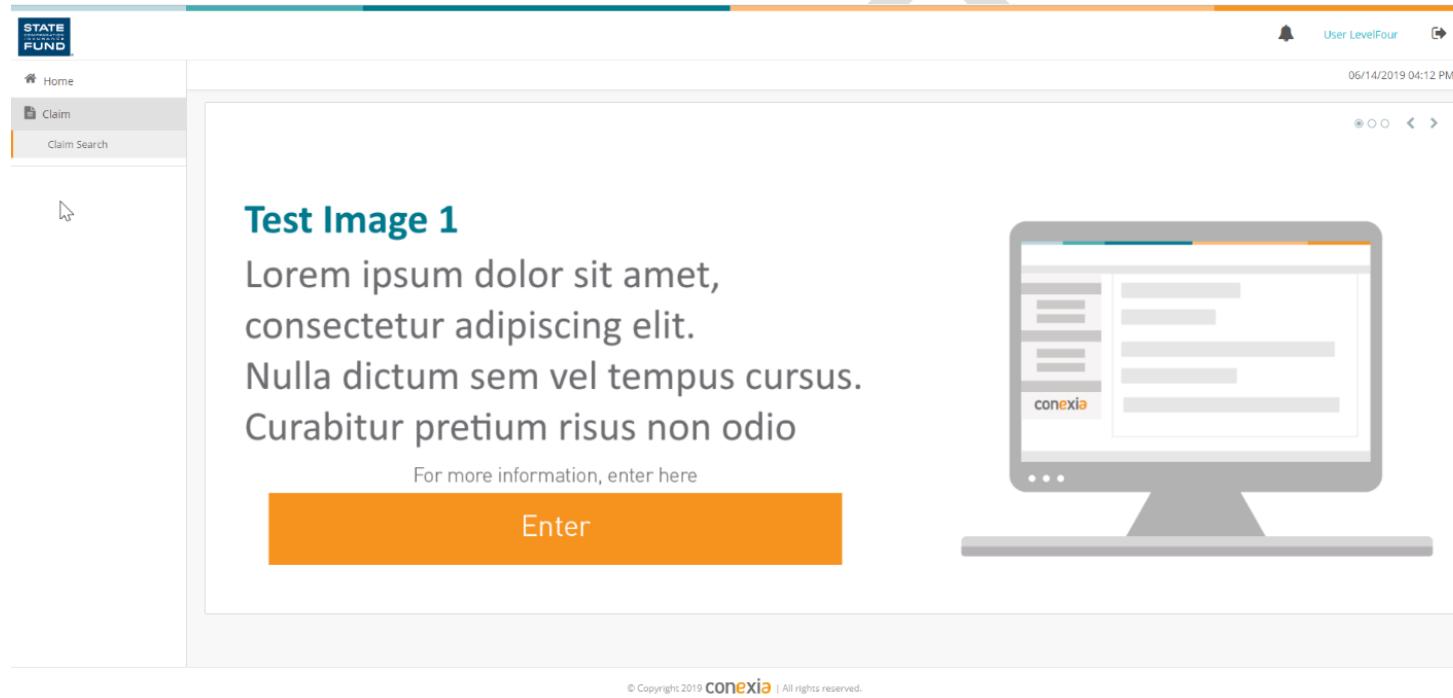
7	<p><u>The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen</u></p>	<p><u>Address:</u> PO Box 3171, Suisun City, CA, 94585</p>	<p><u>The following details must be displayed in the Requested Treatment section in the Portal RFA Form screen:</u></p> <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type- Procedure Code- Procedure Decryption- Quantity- Period- Frequency- Additional Comments- Body Part	<p><u>The following details are displayed in the Requested Treatment section in the Portal RFA Form screen:</u></p> <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type- Procedure Code- Procedure Decryption- Modifier- Quantity- Period- Frequency- Additional Comments- Body Part	<u>13.1</u>

8	<p>The Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and click the Add procedure Button</p>	<p>Diagnosis Code/Desc.: G54 Nerve root and plexus disorders</p> <p>Procedure Type: CPT</p> <p>Procedure Code/Desc.: 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI</p> <p>Related Body Part: Multiple Head Injury</p>	<p>The procedure must be added in the requested procedure section.</p>	<p>The procedure is added in the requested procedure section.</p>

UR Treatment Type:
Acupuncture

DRAFT

9	<p>Focus on the Requested Procedure section and add: Frequency, Period, Quantity, Start Date, End Date and click the next button.</p>	<p>Frequency:1 Period: Daily Quantity: 1 Start Date: 06/16/2020 End Date: Blank</p>	<p>The Portal must display the following message: "Start Date cannot be greater than 180 days from Actual Date."</p>	<p>The Portal displays the following message: "Start Date cannot be greater than 180 days from Actual Date."</p>	13.124
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Steps # Screenshots Result:
1. Step 1 Result:

The screenshot shows a web application interface. At the top, there is a header with the 'STATE INSURANCE FUND' logo, a navigation bar with 'Home', 'Claim', and 'Claim Search' options, and a user status 'User LevelFour'. The main content area displays a heading 'Test Image 1' followed by placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Below this text is a button labeled 'Enter' and a link 'For more information, enter here'. To the right of the text, there is an illustration of a computer monitor displaying a dashboard with several data panels. The footer of the page includes a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

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2. Step 2 Result:

The screenshot shows a web-based application interface for a claim search. At the top left is the conexia logo. To its right is the title "Testing Plan". On the far right of the header are the text "Code: F523", "Page: 2572 out of", and "3149". Below the header is a navigation bar with links for "Home", "Claim", and "Claim Search". The "Claim Search" link is highlighted with a blue border. The main content area is titled "Claim Search". It contains a form for "Worker's Information" with fields for "First Name*", "Last Name*", and "Date of Injury". There is also a "Claim" link above the search form. At the bottom right of the search form are two buttons: "Clear Results" and "Search". The date "06/14/2019 04:13 PM" is displayed at the top right of the page.

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2572

3. Step 3 Result:

The screenshot shows a software application window titled "Claim Search". The left sidebar has links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main area displays a search form with a "Claim Number*" field containing "01200209". Below the form is a table with one row of data:

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	05/30/2019	01200209	Accept	

At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

2573

4. Step 4 Result:

The screenshot shows a software application window titled "Claim Details - Claim Number: 01200209". The interface is divided into several sections:

- Worker's Information:** Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , Date of Injury: 05/30/2019.
- Employer's Information:** Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11.
- Claim Details:** A tabbed section showing "Requested Body Parts", "Related Claims", and "Saved Drafts".
- Treatment History:** A list of RFA IDs:
 - > RFA ID # P000000093341
 - > RFA ID # P000000093339
 - > RFA ID # P000000091654

At the bottom of the screen, there is a footer bar with the conexia logo and the text "© Copyright 2019 conexia | All rights reserved."

5. Step 5 Result:

The screenshot shows a web-based application interface for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area displays a "Request for Authorization - Claim Number: 01200209" form. This form is divided into sections for Worker's Information and Employer's Information. Under Worker's Information, the Injured Worker's Name is listed as GLOIWO MOROTKH, with Date of Birth and Date of Injury fields both showing 05/30/2019. Under Employer's Information, the Employer Name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below these sections, there is a "RFA Type:" field with four options: New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request. The "New Request" option is selected. At the bottom of the form, there is a "Requesting Physician Information" section with fields for Physician Name and Practice Name, both currently set to "Select". The footer of the page includes a copyright notice: © Copyright 2019 conexia | All rights reserved.

6. Step 6 Result:

The screenshot shows a web-based application for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area displays a "Request for Authorization - Claim Number: 01200209" form. This form is divided into several sections: "Worker's Information" (Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019), "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11), and "Claim Administrator Information" (Company Name*: State Compensation Insurance Fund, Address: Select, City: [empty], Telephone: [empty], Contact Name: [empty], State: [empty], Zip Code: [empty], Fax Number: [empty]). At the bottom of the form, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

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7. Step 7 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 01200209". The window is divided into several sections: "Worker's Information" containing fields for Injured Worker's Name (GLOIWO MOROTKH), Date of Birth, and Date of Injury; "Employer's Information" containing the Employer Name (DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11); and "Treatment Details" which includes a "Diagnosis Code/Desc. *" field, a search bar for "Search a diagnosis", and a table with one row showing "1 of 1". The sidebar on the left has links for Home, Claim, and Claim Search, with Claim Search being the active tab. The top right corner shows the date and time (06/14/2019 04:20 PM) and the user level (User LevelFour). The footer of the application displays the copyright information: © Copyright 2019 conexia | All rights reserved.

8. Step 8 Result:

The screenshot shows a software application window titled "Testing Plan". The top navigation bar includes links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. On the right side of the header, there are icons for a bell, user information ("User LevelFour"), and a refresh arrow. The main content area displays a form for entering a procedure. The form fields include:

- Related Body Part***: A dropdown menu currently set to "Select".
- Related Diagnosis**: A dropdown menu.
- UR Treatment Type***: A dropdown menu.
- Additional Comments**: A text area with a character limit of 500 characters, currently empty.

Below the form, a table lists a single procedure entry:

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
0001F	Soft Tissue-Head		Select	Quantity	MM/DD/YYYY	MM/DD/YYYY	Details	

At the bottom of the form, there are buttons for "Clear", "Add procedure", "Cancel", "Back", "Save draft", and "Next".

At the very bottom of the window, a footer note reads: "© Copyright 2019 conexia | All rights reserved."

9. Step 9 Result:

The screenshot shows a software application window titled "Testing Plan". The top navigation bar includes links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. On the right side of the header, there are icons for a bell, user level (LevelFour), and a refresh arrow. The main content area displays a form for entering a procedure. The form fields include "Related Body Part*", "Related Diagnosis", "UR Treatment Type*", and "Additional Comments" (with a note that max 500 characters are allowed). A modal dialog box is open, displaying an error message: "Start Date can not be greater than 180 days from Actual Date." Below the form, a table lists a single procedure entry: "Procedure Code" (0001F), "Body Part" (Soft Tissue-Head), "Frequency" (1), "Period" (Daily), "Quantity*" (1), "Start Date*" (06/16/2020), "End Date" (MM/DD/YYYY), and "Diagnosis" (Details). Action buttons at the bottom of the form include "Cancel", "Back", "Save draft", and "Next".

<u>Test Case ID</u>	BR13 – Portal RFA Form - CASF_0082				
<u>Created By</u>	Alvaro Girotti				
<u>Reviewed By</u>	Pratima Deshpande				
<u>Tester's Name</u>	Alvaro Girotti				
<u>Date Tested</u>	6/14/2019				
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass				
	Prerequisites				
1	The Portal User is assigned an Access Level 4 and logged in.				
2	The RFA button is active in the Claim Details screen.				
<u>Test Scenario</u>	Verify validation of the End Date, when the End Date is prior to Start Date.				
Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button	-	The Claim Search button must be displayed.	The Claim Search button is displayed.	-
2	The Portal User clicks on the Claim Search button	-	The Claim Search section must be displayed.	The Claim Search section is displayed.	-

3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 01200206	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	-
4	The Portal User clicks on the Action Icon in the Claim Search Result section	-	The Claim Details screen must be displayed. The screen must include the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	The Claim Details screen is displayed. The screen includes the following sections: <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	13.1

5	<u>The Portal User clicks on Submit RFA button</u>	-	<u>The Portal RFA Form must be displayed. The screen must include the following sections:</u> <u>- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)</u> <u>- Requesting Physician Information</u> <u>- Worker's Information</u> <u>- Employer's Information</u>	<u>The RFA Form is displayed. The screen includes the following sections:</u> <u>- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)</u> <u>- Requesting Physician Information</u> <u>- Worker's Information</u> <u>- Employer's Information</u>	<u>13.1</u>
6	<u>The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button</u>	<u>RFA Type: Resubmission</u> <u>Physician Name: GREYOIB PAUT ZIQHG</u> <u>Fax Number: 1234567898</u>	<u>The Claim Administrator Information section must be displayed</u>	<u>The Claim Administrator Information section is displayed.</u>	<u>13.1</u>

7

The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen

Address: PO Box 3171, Suisun City, CA, 94585

The following details must be displayed in the Requested Treatment section in the Portal RFA Form screen:
- Diagnosis Code
- Diagnosis Description
- Procedure Type
- Procedure Code
- Procedure Decryption
- Quantity
- Period
- Frequency
- Additional Comments
- Body Part

The following details are displayed in the Requested Treatment section in the Portal RFA Form screen:
- Diagnosis Code
- Diagnosis Description
- Procedure Type
- Procedure Code
- Procedure Decryption
- Modifier
- Quantity
- Period
- Frequency
- Additional Comments
- Body Part

13.1

8

[The Portal](#)
[User enters](#)
[Diagnosis](#)
[Code/Desc.,](#)
[Procedure](#)
[Type,](#)
[Procedure](#)
[Code/Desc.,](#)
[Related Body](#)
[Part, UR](#)
[Treatment](#)
[Type, add the](#)
[related](#)
[Diagnosis and](#)
[click the Add](#)
[procedure](#)
[Button](#)

[Diagnosis](#)
Code/Desc.: G54
[Nerve root and](#)
[plexus disorders](#)

[Procedure Type:](#)
[CPT](#)

[Procedure](#)
Code/Desc.: 0001F
- HEART FAILURE
[ASSESSED](#)
[\(INCLUDES](#)
[ASSESSMENT OF](#)
[ALL THE](#)
[FOLLOWING](#)
[COMPONENTS\)](#)
(CAD): BLOOD
PRESSURE
MEASURED (2000F)
[LEVEL OF ACTIVITY](#)
[ASSESSED \(1003F\)](#)
[CLINICAL](#)
[SYMPTOMS OF](#)
[VOLUME](#)
[OVERLOAD](#)
(EXCESS)
[ASSESSED \(1004F\)](#)
[WEIGHT,](#)
[RECORDED \(2001F\)](#)
[CLINICAL SI](#)

[Related Body Part:](#)

[The procedure must](#)
[be added in the](#)
[requested procedure](#)
[section.](#)

[The procedure is](#)
[added in the](#)
[requested procedure](#)
[section.](#)

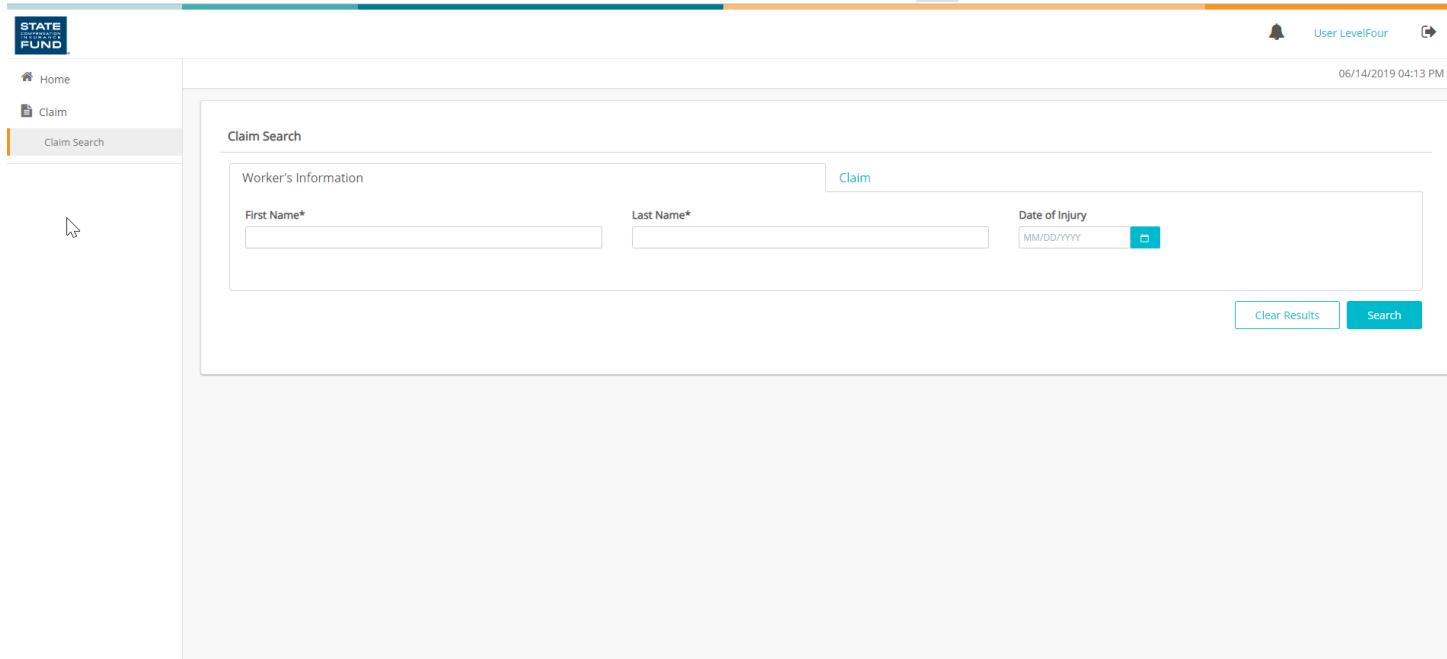
Multiple Head
Injury
UR Treatment
Type: Acupuncture

DRAFT

9	<p><u>Focus on the Requested Procedure section and add:</u></p> <p><u>Frequency,</u> <u>Period,</u> <u>Quantity,</u> <u>Start Date,</u> <u>End Date</u> and click the next button.</p>	<p><u>Frequency:1</u></p> <p><u>Period: Daily</u></p> <p><u>Quantity: 1</u></p> <p><u>Start Date: Date greater or equal than Date of Injury</u></p> <p><u>End Date: Date smaller than Start Date</u></p>	<p>The Portal must display the following message: "End date must be greater or equal than Start Date".</p>	<p>The Portal displays the following message: "End date must be greater or equal than Date of Injury."</p>	<p><u>13.127, 13.129</u></p>
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Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows a web-based application interface. At the top left is a logo for 'STATE INSURANCE FUND'. The top right features a user profile with 'User LevelFour' and a timestamp '06/14/2019 04:12 PM'. A navigation bar includes links for 'Home', 'Claim', and 'Claim Search', with 'Claim' being the active tab. The main content area contains the following text:
Test Image 1
Lorem ipsum dolor sit amet,
consectetur adipiscing elit.
Nulla dictum sem vel tempus cursus.
Curabitur pretium risus non odio
For more information, enter here
Enter
At the bottom of the page, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

2. Step 2 Result:

The screenshot shows a web-based application interface for a claim search. At the top left is the conexia logo. To its right is the title "Testing Plan". On the far right of the header are the text "Code: F523", "Page: 2589 out of", and "3149". Below the header is a horizontal bar with colored segments (light blue, teal, orange, orange). The main content area has a light gray background. On the left is a vertical sidebar with menu items: "Home", "Claim", and "Claim Search", where "Claim Search" is highlighted with a red border. The main search form is titled "Claim Search" and contains three input fields: "First Name*" (empty), "Last Name*" (empty), and "Date of Injury" (empty, with a calendar icon). Below these fields are two buttons: "Clear Results" and "Search". The date and time "06/14/2019 04:13 PM" are displayed at the top right of the main content area.

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2589

3. Step 3 Result:

The screenshot shows a software application window titled "Claim Search". On the left, there's a sidebar with "STATE COMPENSATION FUND" logo, "Home", "Claim", and "Claim Search" buttons. The main area has "Worker's Information" and "Claim" sections. In the "Claim Number*" field, the value "01200209" is entered. Below the search bar are "Clear Results" and "Search" buttons. A table below shows one result row with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The data in the table is: GLOIWO, MOROTKH, 05/30/2019, 01200209, Accept, and a link icon. At the bottom of the main area, it says "© Copyright 2019 conexia | All rights reserved."

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	05/30/2019	01200209	Accept	

4. Step 4 Result:

The screenshot shows a software application window for managing claims. At the top left is a logo for "STATE WORKERS' COMPENSATION FUND". The top right shows the date "06/14/2019 04:14 PM" and the user level "User LevelFour". The main content area has two main sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", it lists the Injured Worker's Name as "GLOIWO MOROTKH", Date of Birth as "1980-01-01", and Date of Injury as "05/30/2019". Under "Employer's Information", it lists the Employer Name as "DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11". Below these sections is a "Claim Details" panel with tabs for "Requested Body Parts", "Related Claims", and "Saved Drafts". The "Treatment History" section contains three entries, each with an RFA ID and a red delete icon: "RFA ID # P000000093341", "RFA ID # P000000093339", and "RFA ID # P000000091654". At the bottom of the page is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

5. Step 5 Result:

The screenshot shows a web-based application interface for managing claims. At the top left is the conexia logo. The top right displays the code F523, page 2592 out of 3149. The main content area is titled "Request for Authorization - Claim Number: 01200209". It is divided into two main sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the injured worker's name is listed as GLOIWO MOROTKH, with no date of birth or date of injury provided. Under "Employer's Information", the employer name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below these sections is a "RFA Type:" field containing four options: New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request. The "New Request" option is selected. At the bottom of the form, there is a "Requesting Physician Information" section with fields for "Physician Name *" and "Practice Name", both currently empty. A dropdown menu labeled "Select" is also present. The footer of the page includes the copyright notice "© Copyright 2019 conexia | All rights reserved.".

6. Step 6 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 01200209". The left sidebar has links for Home, Claim, and Claim Search, with "Claim Search" being the active tab. The main content area is divided into three sections: "Worker's Information", "Employer's Information", and "Claim Administrator Information".

Worker's Information:
Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information:
Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Administrator Information:

Company Name*	Contact Name
State Compensation Insurance Fund	

Address	State
Select	

City	Zip Code

Telephone	Fax Number

At the bottom, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

7. Step 7 Result:

Request for Authorization - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Treatment Details

Diagnosis Code/Desc. *

Min length (3)

Diagnosis Code	Diagnosis Description
Search a diagnosis	(1 of 1) << < > >> 5 ▾

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8. Step 8 Result:

The screenshot shows a software application window titled "Testing Plan". At the top left is the Conexia logo. On the right, it displays "Code: F523", "Page: 2595 out of 3149". The main area is a "Claim Search" interface with the following fields:

- Related Body Part*: Select dropdown.
- Related Diagnosis: Select dropdown.
- UR Treatment Type*: Select dropdown.
- Additional Comments: Text area with "Max 500 characters" placeholder. Below it says "500 characters remaining".
- Buttons: "Clear" and "Add procedure".

Below this is a table with columns: Procedure Code, Body Part, Frequency, Period, Quantity*, Start Date*, End Date, Diagnosis, Actions. One row is visible:

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
0001F	Soft Tissue-Head		Select	Quantity	MM/DD/YYYY	MM/DD/YYYY	Details	

At the bottom are buttons: "Cancel", "Back", "Save draft", and "Next".

At the very bottom of the window, it says "© Copyright 2019 Conexia | All rights reserved."

9. Step 9 Result:

The screenshot shows a software application window titled "Testing Plan". The top navigation bar includes links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. On the right side of the header, there are icons for a bell (notifications), user level (User LevelFour), and a help icon. The main content area displays a form for entering medical procedure details. The form fields include "Related Body Part*", "Related Diagnosis", "UR Treatment Type*", and "Additional Comments". A modal dialog box is open, displaying an error message: "End date must be greater or equal than Start Date." Below the form, a table lists a single procedure entry with columns for Procedure Code (0001F), Body Part (Soft Tissue-Head), Frequency (1), Period (Daily), Quantity* (1), Start Date* (06/14/2019), End Date (06/13/2019, highlighted in red), Diagnosis (Details), and Actions (Edit, Delete). At the bottom of the form are buttons for "Cancel", "Back", "Save draft", and "Next".

2596

<u>Test Case ID</u>	BR13 – Portal RFA Form – CASF_0083
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Pratima Deshpande

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	06/06/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	Pass

<u>Prerequisites</u>	
1	The Portal User is assigned an Access Level 4
2	The RFA button is active in the Claim Details screen.

<u>Test Scenario</u>	Verify if the Portal is able to generate a unique Worksheet Tracking Number for each Portal RFA Form.
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<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User clicks on the Claim Module button	-	The Claim Search button must be displayed.	The Claim Search button is displayed.	-
2	The Portal User clicks on the Claim Search button	-	The Claim Search section must be displayed.	The Claim Search section is displayed.	-

3	<p>The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.</p>	<p>Claim Number: <u>01200201</u></p>	<p><u>Claim Search Results section must be displayed.</u> The table must include the following fields: - First Name - Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions</p>	<p>Claim Search Results section is displayed. The table must include the following fields: - First Name - Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions</p>	-
4	<p>The Portal User clicks on the Action Icon in the Claim Search Result section</p>	-	<p>The Claim Details screen must be displayed. The screen must include the following sections: - Injured Workers Information - Employers Information - Claim Details</p>	<p>The Claim Details screen is displayed. The screen includes the following sections: - Injured Workers Information - Employers Information - Claim Details</p>	<u>13.1</u>

5	<u>The Portal User clicks on Submit RFA button</u>	-	<p><u>The Portal RFA Form must be displayed. The screen must include the following sections:</u></p> <ul style="list-style-type: none"><u>- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)</u><u>- Requesting Physician Information</u><u>- Worker's Information</u><u>- Employer's Information</u>	<p><u>The RFA Form is displayed. The screen includes the following sections:</u></p> <ul style="list-style-type: none"><u>- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)</u><u>- Requesting Physician Information</u><u>- Worker's Information</u><u>- Employer's Information</u>	<u>13.1</u>
6	<u>The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button</u>	<p><u>RFA Type: Expedited</u></p> <p><u>Physician Name: GREYQIB PAUT ZIOHG</u></p> <p><u>Fax Number: 1234567898</u></p>	<p><u>The Claim Administrator Information section must be displayed</u></p>	<p><u>The Claim Administrator Information section is displayed.</u></p>	<u>13.1</u>

7	<u>The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen</u>	<u>Address: PO Box 3171, Suisun City, CA, 94585</u>	<u>The Treatment Details section must be displayed.</u>	<u>The Treatment Details section is displayed.</u>	<u>13.1</u>
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8	<p>In the Treatment Details screen, the Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and clicks on the Add Procedure button</p>	<p>Diagnosis Code/Desc.: G54 <u>Nerve root and plexus disorders</u></p> <p>Procedure Type: <u>CPT</u></p> <p>Procedure Code/Desc.: 0001F - HEART FAILURE <u>ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F)</u> <u>LEVEL OF ACTIVITY ASSESSED (1003F)</u> <u>CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F)</u> <u>WEIGHT, RECORDED (2001F)</u> <u>CLINICAL SI</u></p> <p>Related Body Part: Multiple Body</p>	<p>The Procedure must be added in the Requested Procedure section.</p>	<p>The Procedure is added in the Requested Procedure section.</p> <p>13.1</p>

Parts
UR Treatment
Type: Acupuncture

DRAFT

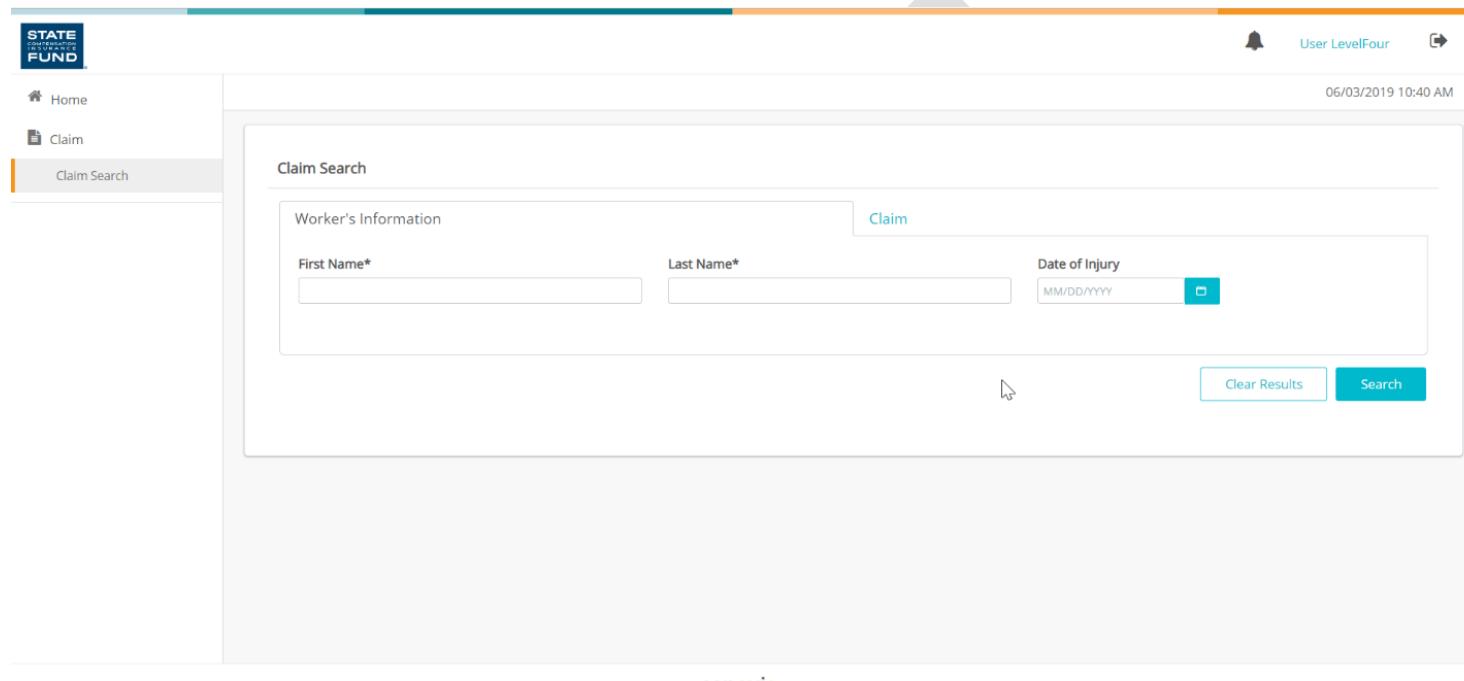
9	<p><u>In the Requested Procedure section, the Portal User enters the Frequency, Period, Quantity, Start Date, End Date and clicks on the Next button.</u></p>	<p><u>Frequency:</u>1 <u>Period:</u> Daily <u>Quantity:</u>1 <u>Start Date:</u> 06/05/2019 <u>End Date:</u> 06/06/2019</p>	<p><u>The Document Attachment Section must be displayed</u></p>	<p><u>The Document Attachment Section is displayed</u></p>	13.1
10	<p><u>In the Document Attachment screen, select a Document Type, upload a PDF document and clicks on Submit button</u></p>	<p><u>Document Type:</u> DFR Document <u>Attached:</u> TEST.pdf</p>	<p><u>The Summary section must appear displaying the following fields requested by the Portal User:</u> <u>- Diagnosis Code/Desc.</u> <u>- Procedure Type, Code & Desc.</u> <u>- Frequency requested</u> <u>- Period selected</u> <u>- Quantity requested</u> <u>- Start Date</u> <u>- End Date</u></p>	<p><u>The Summary section is displayed with the following fields requested by the Portal User</u> <u>- Diagnosis Code/Desc.</u> <u>- Procedure Type, Code & Desc.</u> <u>- Frequency requested</u> <u>- Period selected</u> <u>- Quantity requested</u> <u>- Start Date</u> <u>- End Date</u></p>	13.1

			<u>- Start Date</u> <u>- End Date</u>		
11	<u>The Portal User clicks the Proceed Button</u>	-	<u>The Portal User must be redirected to the Treatment History section in the Claim Details screen where the Unique Worksheet Number P000000093311 must be displayed.</u>	<u>The Portal User is redirected to the Treatment History section in the Claim Details screen where the Unique Worksheet Number P000000093311 is displayed.</u>	-

Steps Screenshots Results

1. Step 1 Result:

The screenshot shows a web application interface. At the top, there is a header with the 'STATE INSURANCE FUND' logo, a user icon labeled 'User LevelFour', and a timestamp '06/03/2019 10:35 AM'. Below the header is a navigation menu with links for 'Home', 'Claim' (which is highlighted), and 'Claim Search'. The main content area features a heading 'Test Image 2' followed by a block of placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Below the text is a message 'For more information, enter here' and a large orange 'Enter' button. To the right of the text area is a graphic of a computer monitor displaying a simplified version of the application's interface. At the bottom of the page, there is a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

2. Step 2 Result:

The screenshot shows the conexia Claim Search interface. On the left is a sidebar with links for Home, Claim, and Claim Search (which is currently selected). The main area has a header with the conexia logo, a date (06/03/2019 10:40 AM), and user information (User LevelFour). Below the header is a 'Claim Search' section titled 'Claim Search'. It contains a 'Worker's Information' form with fields for First Name*, Last Name*, and Date of Injury (MM/DD/YYYY). There is also a 'Claim' button and buttons for 'Clear Results' and 'Search'.

2606

3. Step 3 Result:

The screenshot shows a software application window titled "Claim Search". In the top right corner, there is a bell icon, the text "User LevelFour", and a refresh arrow icon. The date "06/06/2019 03:00 PM" is also displayed. On the left, a sidebar menu includes "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area has a header "Worker's Information" and a sub-header "Claim". A search bar contains the claim number "01200201". Below the search bar is a table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The table displays one row of data: ARMWLO, CORIOT, 05/30/2019, 01200201, Accept, and an eye icon for actions.

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2607

4. Step 4 Result:

The screenshot shows the conexia Testing Plan software interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area displays 'Claim Details - Claim Number: 01200201'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', details include: Injured Worker's Name: ARMWLO CORIOT, Date of Birth: 05/17/1961, and Date of Injury: 05/30/2019. Under 'Employer's Information', the Employer Name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below this, there is a 'Claim Details' section with tabs for Requested Body Parts, Related Claims, and Saved Drafts. The 'Treatment History' section lists three RFA ID numbers: P000000091602, E1111111147, and P000000000105. At the bottom, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

5.Step 5 Result:

The screenshot shows a web-based application for claim submission. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area is titled "Request for Authorization - Claim Number: 01200201". It contains two main sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", details are provided for an injured worker: Name: ARMWLO CORIOT, Date of Birth: 05/17/1961, and Date of Injury: 05/30/2019. Under "Employer's Information", the employer name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below these sections, there is a "RFA Type" section with four options: New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request. The "New Request" option is selected. At the bottom, there is a "Requesting Physician Information" section with fields for "Physician Name *" (containing "Select") and "Practice Name". The footer of the page includes the copyright notice: © Copyright 2019 Conexia | All rights reserved.

6. Step 6 Result:

Request for Authorization - Claim Number: 01200201

Worker's Information

Injured Worker's Name: ARMWLO CORIOT
Date of Birth: 05/17/1961
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Administrator Information

Company Name*
State Compensation Insurance Fund

Contact Name

Address
Select

City

Telephone

Zip Code

Fax Number

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7. Step 7 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 01200201". The window is divided into several sections: "Worker's Information" (Injured Worker's Name: ARMWLO CORIOT, Date of Birth: 05/17/1961, Date of Injury: 05/30/2019), "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11), and "Treatment Details" (Diagnosis Code/Desc. input field, Diagnosis Code and Diagnosis Description search table). The "Treatment Details" section includes a search table with columns for Diagnosis Code and Diagnosis Description, showing one result (1 of 1) for "Search a diagnosis". The bottom of the window displays the copyright notice: "© Copyright 2019 conexia | All rights reserved."

8. Step 8 Result:

The screenshot shows the conexia Testing Plan software interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim being the active tab. The main content area displays a form for adding a new procedure. The form fields include:

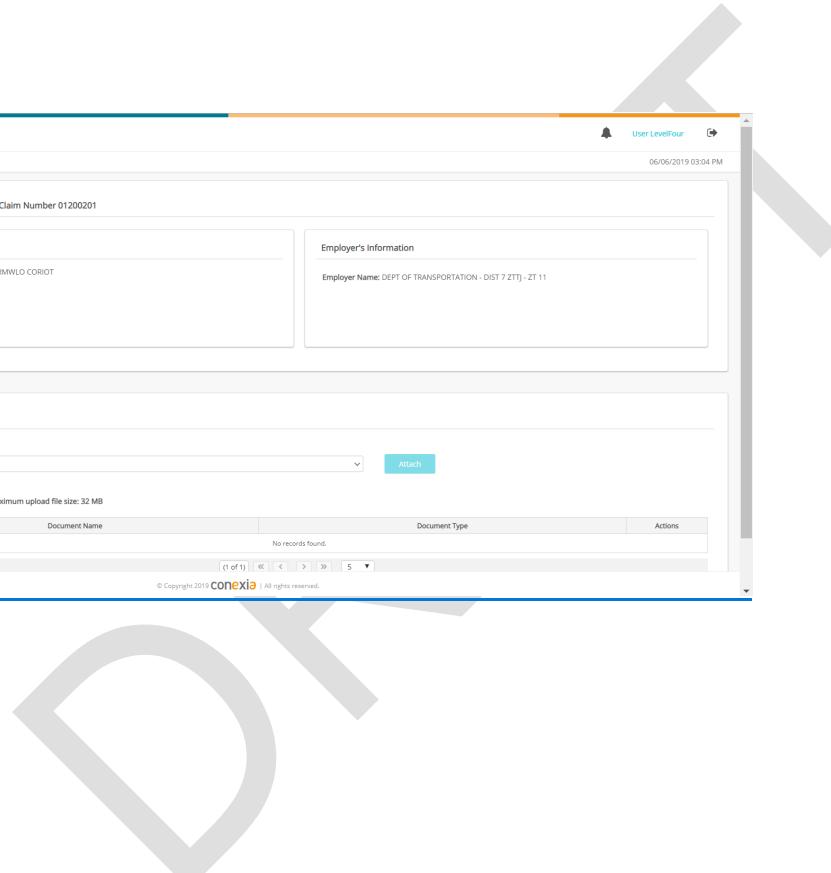
- Procedure Type*: A dropdown menu currently set to "Select".
- Procedure Code/Desc.*: A text input field with the placeholder "Min length (3)".
- Related Body Part*: A dropdown menu currently set to "Select".
- Related Diagnosis: A dropdown menu.
- UR Treatment Type*: A dropdown menu.
- Additional Comments: A text area with the placeholder "Max 500 characters" and a character count indicator "500 characters remaining".

Below the form is a table listing a single procedure entry:

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
0001F	Multiple Body Parts		Select	Quantity	MM/DD/YYYY	MM/DD/YYYY	Details	

At the bottom of the page, there are navigation buttons: Cancel, Back, Save draft, and Next. The footer contains the copyright notice: © Copyright 2019 conexia | All rights reserved.

2612

9.Step 9 Result:

Screenshot of a web application interface titled "Request for Authorization - Claim Number 01200201". The interface includes sections for "Worker's Information" and "Employer's Information". In the "Worker's Information" section, the "Injured Worker's Name" is listed as ANTHONY CORIOT, with a date of birth of 05/17/1961 and a date of injury of 05/30/2019. In the "Employer's Information" section, the "Employer Name" is listed as DEPT OF TRANSPORTATION - DIST 7 ZT1 - ZT 11. Below these sections is a "Document Attachment" area. It contains a dropdown menu for "Document type*" with the option "Select" highlighted, and a button labeled "Attach". A note below the dropdown states "Please attach only PDF files. Maximum upload file size: 32 MB". Below this is a table with columns "Document Name", "Document Type", and "Actions". The table shows one record: "No records found.". At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia. All rights reserved."

10. Step 10 Result:

The screenshot shows a software application window titled "Testing Plan". The top navigation bar includes links for "Home", "Claim", and "Claim Search", along with user information "User LevelFour" and a timestamp "06/06/2019 03:05 PM". The main content area is divided into two sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", details are listed: Injured Worker's Name: ARMWLO CORIOT, Date of Birth: 05/17/1961, and Date of Injury: 05/30/2019. Under "Employer's Information", the Employer Name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. A modal dialog box is centered over the form, asking "Once submitted you cannot make any changes to the Portal RFA Form. Would you like to proceed?". This dialog contains a table with one row of data: Procedure Code (0001F), Body Part (Multiple Body Parts), Frequency (1), Period (Daily), Quantity (1), Start Date (06/06/2019), End Date (06/07/2019), and Diagnosis (Details). Below the table are buttons for "Cancel" and "Proceed". At the bottom of the main form, there is a section for attachments with the instruction "Please attach only PDF files. Maximum upload file size: 32 MB". It shows a table with one document entry: Document Name (TEST.pdf) and Document Type (Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021). Buttons for "Cancel", "Back", "Save draft", and "Submit" are located at the bottom right. The footer of the page includes the copyright notice "© Copyright 2019 conexia | All rights reserved."

Once submitted you cannot make any changes to the Portal RFA Form. Would you like to proceed?

Procedure Code	Body Part	Frequency	Period	Quantity	Start Date	End Date	Diagnosis
0001F	Multiple Body Parts	1	Daily	1	06/06/2019	06/07/2019	Details

(1 of 1) << < 1 > >> 5 ▾

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
TEST.pdf	Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021	

(1 of 1) << < 1 > >> 5 ▾

Cancel Back Save draft Submit

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11. Step 11 Result:

The screenshot shows a web-based application interface for managing claims. At the top left is the conexia logo. The top right displays the code 'F523' and the page number 'Page: 2615 out of 3149'. The main content area is titled 'Claim Details - Claim Number: 01200201'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. The 'Worker's Information' section contains fields for the injured worker's name (ARMWLO CORIOT), date of birth (05/17/1961), and date of injury (05/30/2019). The 'Employer's Information' section lists the employer name as 'DEPT OF TRANSPORTATION - DIST 7 ZTTj - ZT 11'. Below this, there is a 'Claim Details' section with tabs for 'Requested Body Parts', 'Related Claims', and 'Saved Drafts'. Under 'Treatment History', there is a list of three RFA IDs: P000000091624, P000000091602, and E11111111147, each with a small red delete icon next to it. At the bottom of the page, a copyright notice reads '© Copyright 2019 conexia | All rights reserved.'

<u>Test Case ID</u>	BR13 – Portal RFA Form - CASF_0084
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Pratima Deshpande

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	<u>6/14/2019</u>
<u>Test Case (Pass/Fail/Not Executed)</u>	-

Prerequisites	
<u>1</u>	The Portal User is assigned an Access Level 4 and logged in.
<u>2</u>	The RFA button is active in the Claim Details screen.

<u>Test Scenario</u>	Verify if the Portal User is able to select UR Treatment Type from the UR Treatment Type drop down list in the Portal RFA Form screen.
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<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
<u>1</u>	The Portal User clicks on the Claim Module button	-	The Claim Search button must be displayed.	The Claim Search button is displayed.	-
<u>2</u>	The Portal User clicks on the Claim Search button	-	The Claim Search section must be displayed.	The Claim Search section is displayed.	-

3	<p>The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.</p>	<p>Claim Number: 01200206</p>	<p>Claim Search Results section must be displayed. The table must include the following fields: - First Name - Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions</p>	<p>Claim Search Results section is displayed. The table must include the following fields: - First Name - Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions</p>	-
4	<p>The Portal User clicks on the Action Icon in the Claim Search Result section</p>	-	<p>The Claim Details screen must be displayed. The screen must include the following sections: - Injured Workers Information - Employers Information - Claim Details</p>	<p>The Claim Details screen is displayed. The screen includes the following sections: - Injured Workers Information - Employers Information - Claim Details</p>	13.1

5	<u>The Portal User clicks on Submit RFA button</u>	-	<p><u>The Portal RFA Form must be displayed. The screen must include the following sections:</u></p> <p><u>- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)</u></p> <p><u>- Requesting Physician Information</u></p> <p><u>- Worker's Information</u></p> <p><u>- Employer's Information</u></p>	<p><u>The RFA Form is displayed. The screen includes the following sections:</u></p> <p><u>- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)</u></p> <p><u>- Requesting Physician Information</u></p> <p><u>- Worker's Information</u></p> <p><u>- Employer's Information</u></p>	<u>13.1</u>
6	<u>The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button</u>	<p><u>RFA Type:</u> Resubmission</p> <p><u>Physician Name:</u> GREYQIB PAUT ZIQHG</p> <p><u>Fax Number:</u> 1234567898</p>	<p><u>The Claim Administrator Information section must be displayed</u></p>	<p><u>The Claim Administrator Information section is displayed.</u></p>	<u>13.1</u>

7	<p>The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen</p>	<p>Address: PO Box 3171, Suisun City, CA, 94585</p>	<p>The following details must be displayed in the Requested Treatment section in the Portal RFA Form screen:</p> <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type- Procedure Code- Procedure Decryption- Quantity- Period- Frequency- Additional Comments- Body Part	<p>The following details are displayed in the Requested Treatment section in the Portal RFA Form screen:</p> <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type- Procedure Code- Procedure Decryption- Modifier- Quantity- Period- Frequency- Additional Comments- Body Part	13.1
8	<p>Select any Procedure Type and click UR treatment Type drop down list</p>	-	<p>The User must be able to select UR Treatment Type from the UR Treatment Type drop down list</p>	<p>The User is able to select UR Treatment Type from the UR Treatment Type drop down list</p>	-

Steps # Screenshots Result:1. Step 1 Result:

The screenshot shows a web application interface for 'STATE INSURANCE FUND'. The top navigation bar includes links for 'Home', 'Claim' (which is highlighted), and 'Claim Search'. On the right side of the header, there are icons for a bell, user level ('User LevelFour'), and a share button, along with the date '06/14/2019 04:12 PM'. The main content area features a large heading 'Test Image 1' with a cursor icon pointing to its left. Below the heading is a block of placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Underneath this text is a call-to-action button with the text 'For more information, enter here' above it, and a large orange 'Enter' button below. To the right of the text block is a graphic of a computer monitor displaying a simplified version of the application's interface. At the bottom of the page, a copyright notice reads '© Copyright 2019 conexia | All rights reserved.'

2. Step 2 Result:

The screenshot shows a web-based application interface for a claim search. At the top left is the conexia logo. To its right is the title "Testing Plan". On the far right, there are icons for a bell, user level (LevelFour), and a print or export symbol. The main content area is titled "Claim Search". It contains a form for "Worker's Information" with fields for "First Name*", "Last Name*", and "Date of Injury". There is also a "Claim" button and two buttons at the bottom right labeled "Clear Results" and "Search". The sidebar on the left has links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The timestamp "06/14/2019 04:13 PM" is displayed above the search results area.

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3. Step 3 Result:

The screenshot shows a web-based application for claim search. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area is titled "Claim Search" and contains two tabs: "Worker's Information" and "Claim". Under "Worker's Information", there is a field labeled "Claim Number*" containing the value "01200209". Below these tabs is a search results table with columns: First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. One row is visible, showing "GLOIWO" in the First Name column, "MOROTKH" in the Last Name column, "05/30/2019" in the Date of injury column, "01200209" in the Claim Number column, "Accept" in the Claim Decision column, and a small eye icon in the Actions column. At the bottom of the page, a copyright notice reads "© Copyright 2019 conexia | All rights reserved."

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	05/30/2019	01200209	Accept	

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4. Step 4 Result:

The screenshot shows a software application window for the conexia system. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search currently selected. The main content area displays 'Claim Details - Claim Number: 01200209'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the injured worker's name is listed as GLOIWO MOROTKH, with birth date and injury date fields below. Under 'Employer's Information', the employer name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below this, a 'Claim Details' section contains tabs for Requested Body Parts, Related Claims, and Saved Drafts. The 'Treatment History' section lists three RFA IDs: P000000093341, P000000093339, and P000000091654, each with a red delete icon. At the bottom of the page, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

5. Step 5 Result:

The screenshot shows a software interface for managing claims. On the left, a sidebar menu includes 'Home', 'Claim', and 'Claim Search' (which is currently selected). The main content area displays a 'Request for Authorization - Claim Number: 01200209'. It contains two main sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, and Date of Injury: 05/30/2019. Under 'Employer's Information', the employer name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below these sections, there is a field for 'RFA Type:' with four options: New Request, Resubmission, Expedited, and Written Confirmation or Prior Oral Request. At the bottom, there is a section for 'Requesting Physician Information' with fields for 'Physician Name *' (containing 'Select') and 'Practice Name'. A copyright notice at the very bottom reads: © Copyright 2019 conexia | All rights reserved.

6. Step 6 Result:

The screenshot shows a web-based application for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area displays a "Request for Authorization - Claim Number: 01200209" form. This form is divided into three sections: "Worker's Information", "Employer's Information", and "Claim Administrator Information".

Worker's Information:
Injured Worker's Name: GLOIWO MOROTKH
Date of Birth:
Date of Injury: 05/30/2019

Employer's Information:
Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Administrator Information:

Company Name*	Contact Name
State Compensation Insurance Fund	

Address	State
Select	

City	Zip Code

Telephone	Fax Number

At the bottom of the page, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

7. Step 7 Result:

The screenshot shows a web-based application for managing claims. At the top left is the conexia logo. In the center, the title "Testing Plan" is displayed. On the right side of the header, there is a status message: "Code: F523", "Page: 2626 out of 3149". The main content area is a "Request for Authorization - Claim Number: 01200209" form. The left sidebar has links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main form is divided into sections: "Worker's Information" (Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019), "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11), and "Treatment Details" (Diagnosis Code/Desc. * input field, Diagnosis Code and Diagnosis Description dropdown lists, search bar, and pagination controls). The bottom of the page includes a copyright notice: "© Copyright 2019 conexia | All rights reserved.".

STATE
INVESTMENT
FUND

Home

Claim

Claim Search

Request for Authorization - Claim Number: 01200209

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Treatment Details

Diagnosis Code/Desc. *

Min length (3)

Diagnosis Code

Search a diagnosis

(1 of 1) << < > >> 5 ▾

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8. Step 8 Result:

STATE INSURANCE FUND

Home Claim Claim Search

06/14/2019 04:51 PM

Diagnosis Code Diagnosis Description

Search a diagnosis (1 of 1) << < > >> 5 ▾

Procedure Type* CPT

Related Body Part* Select

UR Treatment Type* Select

- Select
- Acupuncture
- Ambulance
- Anesthesia
- Assisted Living

Procedure Code/Desc.* Min length (3)

Related Diagnosis

Additional Comments Max 500 characters 500 characters remaining.

Clear Add procedure

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
No records found.								

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DRAFT

<u>Test Case ID</u>	BR13 – Portal RFA Form - CASF_0085				
<u>Created By</u>	Alvaro Girotti				
<u>Reviewed By</u>	Pratima Deshpande				
<u>Tester's Name</u>	Alvaro Girotti				
<u>Date Tested</u>	6/14/2019				
<u>Test Case (Pass/Fail/Not Executed)</u>	-				
Prerequisites					
1	The Portal User is assigned an Access Level 4 and logged in.				
2	The RFA button is active in the Claim Details screen.				
<u>Test Scenario</u>	Verify if the Portal is displaying UR Treatment Type based on the Procedure Type selected by the Portal User.				
<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
1	The Portal User clicks on the Claim Module button	-	The Claim Search button must be displayed.	The Claim Search button is displayed.	-
2	The Portal User clicks on the Claim Search button	-	The Claim Search section must be displayed.	The Claim Search section is displayed.	-

3	<u>The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.</u>	<u>Claim Number:</u> <u>01200206</u>	<p><u>Claim Search Results section must be displayed. The table must include the following fields:</u></p> <ul style="list-style-type: none"><u>- First Name</u><u>- Middle Name</u><u>- Last Name</u><u>- Date of Injury</u><u>- Claim Number</u><u>- Claim Decision</u><u>- Actions</u>	<p><u>Claim Search Results section is displayed. The table must include the following fields:</u></p> <ul style="list-style-type: none"><u>- First Name</u><u>- Middle Name</u><u>- Last Name</u><u>- Date of Injury</u><u>- Claim Number</u><u>- Claim Decision</u><u>- Actions</u>	-
4	<u>The Portal User clicks on the Action Icon in the Claim Search Result section</u>	-	<p><u>The Claim Details screen must be displayed. The screen must include the following sections:</u></p> <ul style="list-style-type: none"><u>- Injured Workers Information</u><u>- Employers Information</u><u>- Claim Details</u>	<p><u>The Claim Details screen is displayed. The screen includes the following sections:</u></p> <ul style="list-style-type: none"><u>- Injured Workers Information</u><u>- Employers Information</u><u>- Claim Details</u>	<u>13.1</u>

5	<u>The Portal User clicks on Submit RFA button</u>	-	<p><u>The Portal RFA Form must be displayed. The screen must include the following sections:</u></p> <ul style="list-style-type: none"><u>- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)</u><u>- Requesting Physician Information</u><u>- Worker's Information</u><u>- Employer's Information</u>	<p><u>The RFA Form is displayed. The screen includes the following sections:</u></p> <ul style="list-style-type: none"><u>- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)</u><u>- Requesting Physician Information</u><u>- Worker's Information</u><u>- Employer's Information</u>	<u>13.1</u>
6	<u>The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button</u>	<u>RFA Type: Resubmission</u> <u>Physician Name: GREYOIB PAUT ZIQHG</u> <u>Fax Number: 1234567898</u>	<p><u>The Claim Administrator Information section must be displayed</u></p>	<p><u>The Claim Administrator Information section is displayed.</u></p>	<u>13.1</u>

7	<p>The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen</p>	<p>Address: PO Box 3171, Suisun City, CA, 94585</p>	<p>The following details must be displayed in the Requested Treatment section in the Portal RFA Form screen:</p> <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type- Procedure Code- Procedure Decryption- Quantity- Period- Frequency- Additional Comments- Body Part	<p>The following details are displayed in the Requested Treatment section in the Portal RFA Form screen:</p> <ul style="list-style-type: none">- Diagnosis Code- Diagnosis Description- Procedure Type- Procedure Code- Procedure Decryption- Modifier- Quantity- Period- Frequency- Additional Comments- Body Part	13.1
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8	Select Procedure Type and click on the UR Treatment field drop down list	Procedure Type: CPT	<p>The following UR Treatment Types must be displayed:</p> <ul style="list-style-type: none">- Acupuncture- Ambulance- Anesthesia- Assisted Living- ChiropracticManipulation- Complementary & Alternative Medicine (CAM)- Consultation- Diagnostic test - Bone Scan- Diagnostic test - CT Scan- Diagnostic test - Cardiac, Other- Diagnostic test - Diagnostic test - Lab, Blood- Diagnostic test - Diagnostic test - Lab, Other- Diagnostic test - Diagnostic test - MRI- Diagnostic test - Diagnostic test - NCV/EMG- Diagnostic test - Diagnostic test - Other- Diagnostic test - Discogram	<p>The following UR Treatment Types are displayed:</p> <ul style="list-style-type: none">- Acupuncture- Ambulance- Anesthesia- Assisted Living- ChiropracticManipulation- Complementary & Alternative Medicine (CAM)- Consultation- Diagnostic test - Bone Scan- Diagnostic test - CT Scan- Diagnostic test - Cardiac, Other- Diagnostic test - Diagnostic test - Lab, Blood- Diagnostic test - Diagnostic test - Lab, Other- Diagnostic test - Diagnostic test - MRI- Diagnostic test - Diagnostic test - NCV/EMG- Diagnostic test - Diagnostic test - Other- Diagnostic test - Discogram

	<ul style="list-style-type: none">- Diagnostic test - EKG- Diagnostic test - EMG/NCS- Diagnostic test - Radiology, Other- Diagnostic test - X-Ray- Ergonomic Evaluations- Facility - Inpatient- Facility - Outpatient- Functional Capacity Evaluations- General- Home Health Care- Injection - Other- Injection - Spine- Interpreters- Med-Legal- Medical Treatment - Other- Occupational Therapy- Office Visit - Follow-up- Office Visit - Initial- Orthotics- Osteopathic Manipulation- Pain Management Program- Physical Therapy- Prosthetics- Psych Testing- Psych Treatment- Rehabilitation Services- Skilled Nursing Facility	
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[- Surgery - Carpal Tunnel](#)
[- Surgery - Hernia](#)
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[- Surgery - Other](#)
[- Surgery - Shoulder](#)
[- Surgery - Spine](#)
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[- Surgery - Carpal Tunnel](#)
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[- Surgery - Knee](#)
[- Surgery - Other](#)
[- Surgery - Shoulder](#)
[- Surgery - Spine](#)
[- Transportation](#)
[- Work](#)
[Conditioning/Hardening](#)

			<p>The following UR Treatment Types must be displayed:</p> <ul style="list-style-type: none">- DME Purchase - Batteries- DME Purchase - Bed- DME Purchase - Brace- DME Purchase - CPM- DME Purchase - ColdTherapy- DME Purchase - Commode- DME Purchase - Crutches- DME Purchase - Electrodes- DME Purchase - Hearing Aid- DME Purchase - Other- DME Purchase - Scooter- DME Purchase - Splint- DME Purchase - TENS- DME Purchase - Walker- DME Purchase - Wheelchair Motorized- DME Purchase - Wheelchair Standard- DME Rental - Bed- DME Rental - ColdTherapy- DME Rental - Continuous Passive Motion- DME Rental - Other	<p>The following UR Treatment Types are displayed:</p> <ul style="list-style-type: none">- DME Purchase - Batteries- DME Purchase - Bed- DME Purchase - Brace- DME Purchase - CPM- DME Purchase - ColdTherapy- DME Purchase - Commode- DME Purchase - Crutches- DME Purchase - Electrodes- DME Purchase - Hearing Aid- DME Purchase - Other- DME Purchase - Scooter- DME Purchase - Splint- DME Purchase - TENS- DME Purchase - Walker- DME Purchase - Wheelchair Motorized- DME Purchase - Wheelchair Standard- DME Rental - Bed- DME Rental - ColdTherapy- DME Rental - Continuous Passive Motion- DME Rental - Other	
9	<p>Select Procedure Type and click on the UR Treatment field drop down list</p>	<p>Procedure Type: HCPCS</p>			<p>13.144, 13.146</p>

			<ul style="list-style-type: none">- <u>DME Rental - Scooter</u>- <u>DME Rental - TENS</u>- <u>DME Rental - Walker</u>- <u>DME Rental - Wheelchair Motorized</u>- <u>DME Rental - Wheelchair Standard</u>	<ul style="list-style-type: none">- <u>DME Rental - Scooter</u>- <u>DME Rental - TENS</u>- <u>DME Rental - Walker</u>- <u>DME Rental - Wheelchair Motorized</u>- <u>DME Rental - Wheelchair Standard</u>	
10	<u>Select Procedure Type and click on the UR Treatment field drop down list</u>	Procedure Type: GPI	The following UR Treatment Types must be displayed: <ul style="list-style-type: none">- <u>Pharmacy</u>- <u>Pharmacy - Compound Med</u>	The following UR Treatment Types are displayed: <ul style="list-style-type: none">- <u>Pharmacy</u>- <u>Pharmacy - Compound Med</u>	<u>13.144, 13.146</u>

11	Select Procedure Type and click on the UR Treatment field drop down list	Procedure Type: CDT	<p>The following UR Treatment Types must be displayed:</p> <ul style="list-style-type: none">- Acupuncture- Ambulance- Anesthesia- Assisted Living- ChiropracticManipulation- Complementary & Alternative Medicine (CAM)- Consultation- Diagnostic test - Bone Scan- Diagnostic test - CT Scan- Diagnostic test - Cardiac, Other- Diagnostic test - Diagnostic test - Lab, - Blood- Diagnostic test - Diagnostic test - Lab, - Other- Diagnostic test - Diagnostic test - MRI- Diagnostic test - Diagnostic test - NCV/EMG- Diagnostic test - Diagnostic test - Other- Diagnostic test - Discogram	<p>The following UR Treatment Types are displayed:</p> <ul style="list-style-type: none">- Acupuncture- Ambulance- Anesthesia- Assisted Living- ChiropracticManipulation- Complementary & Alternative Medicine (CAM)- Consultation- Diagnostic test - Bone Scan- Diagnostic test - CT Scan- Diagnostic test - Cardiac, Other- Diagnostic test - Diagnostic test - Lab, - Blood- Diagnostic test - Diagnostic test - Lab, - Other- Diagnostic test - Diagnostic test - MRI- Diagnostic test - Diagnostic test - NCV/EMG- Diagnostic test - Diagnostic test - Other- Diagnostic test - Discogram	13.144, 13.146

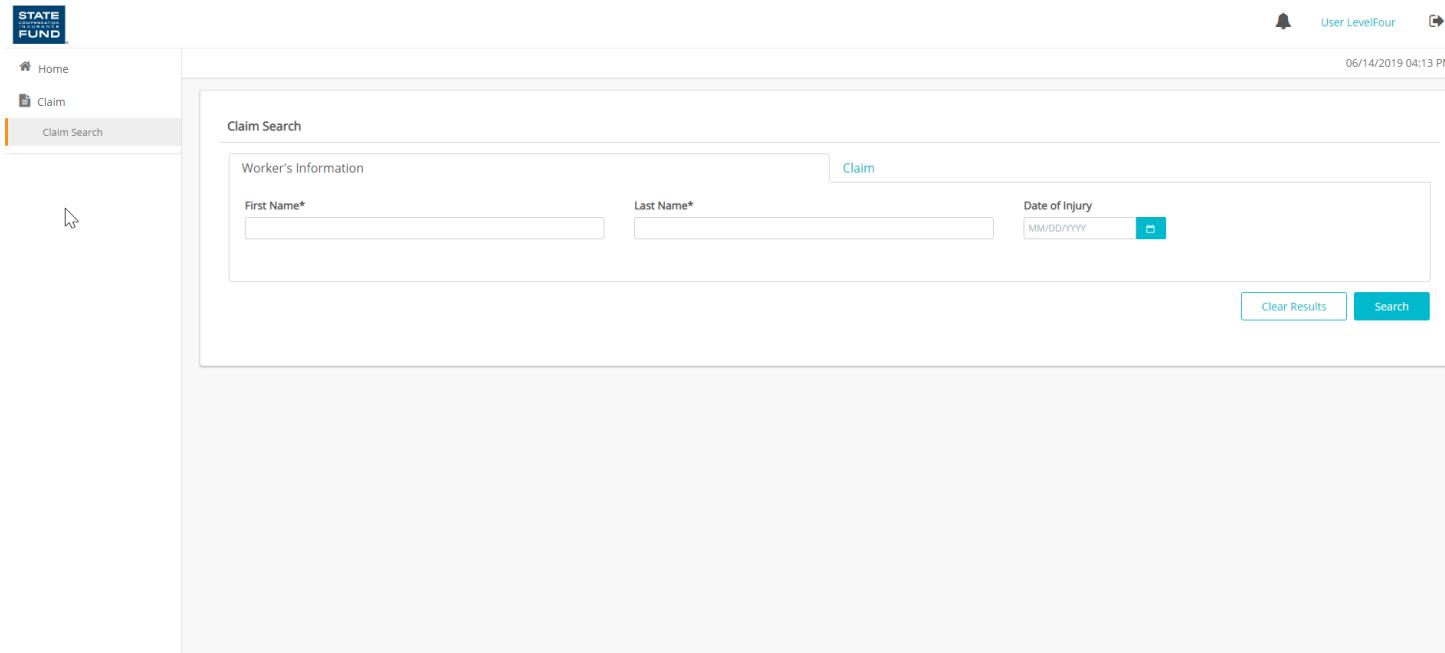
		<ul style="list-style-type: none">- Diagnostic test - EKG- Diagnostic test - EMG/NCS- Diagnostic test - Radiology, Other- Diagnostic test - X-Ray- Ergonomic Evaluations- Facility - Inpatient- Facility - Outpatient- Functional Capacity Evaluations- General- Home Health Care- Injection - Other- Injection - Spine- Interpreters- Med-Legal- Medical Treatment - Other- Occupational Therapy- Office Visit - Follow-up- Office Visit - Initial- Orthotics- Osteopathic Manipulation- Pain Management Program- Physical Therapy- Prosthetics- Psych Testing- Psych Treatment- Rehabilitation Services- Skilled Nursing Facility	
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[- Surgery - Carpal Tunnel](#)
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[- Surgery - Knee](#)
[- Surgery - Other](#)
[- Surgery - Shoulder](#)
[- Surgery - Spine](#)
[- Transportation](#)
[- Work](#)
[Conditioning/Hardening](#)

Steps Screenshots Result:1. Step 1 Result:

The screenshot shows a web application interface for the "STATE INSURANCE FUND". The top navigation bar includes links for "Home", "Claim", and "Claim Search". On the right side of the header, there is a user profile section with a bell icon, "User LevelFour", and a timestamp "06/14/2019 04:12 PM". The main content area displays a heading "Test Image 1" followed by placeholder text: "Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio". Below this text is a button labeled "Enter" and a note "For more information, enter here". To the right of the text, there is a graphic of a computer monitor displaying a simplified version of the application's interface. At the bottom of the page, a copyright notice reads "© Copyright 2019 conexia | All rights reserved."

2. Step 2 Result:

The screenshot shows a web-based application interface for a claim search. At the top left is the conexia logo. To its right is the title "Testing Plan". On the far right, there are status indicators: "Code: F523", "Page: 2642 out of 3149", a user level indicator "User LevelFour", and a small bell icon. Below the header is a navigation bar with links for "Home", "Claim", and "Claim Search". The main content area is titled "Claim Search" and contains a form for "Worker's Information". The form includes fields for "First Name*" (with a placeholder box), "Last Name*" (with a placeholder box), and "Date of Injury" (a date input field with a calendar icon). There are also "Clear Results" and "Search" buttons at the bottom of the form. The page footer contains the copyright notice "© Copyright 2019 conexia | All rights reserved."

2642

3. Step 3 Result:

The screenshot shows a web-based application interface for claim search. At the top, there is a navigation bar with links for Home, Claim, and Claim Search. The Claim Search link is highlighted with an orange border. On the right side of the header, there is a user status indicator showing "User LevelFour" and a timestamp "06/14/2019 04:13 PM". Below the header, the main content area is titled "Claim Search". It features a search form with a "Worker's information" section containing a "Claim Number*" field with the value "01200209". To the right of the search form are two buttons: "Clear Results" and "Search". Below the search form is a table displaying the results of the search. The table has columns for First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The single row in the table shows the following data: First Name - GLOIWO, Middle Name - MOROTKH, Last Name - (empty), Date of injury - 05/30/2019, Claim Number - 01200209, Claim Decision - Accept, and Actions - (an icon). At the bottom of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

2643

4. Step 4 Result:

The screenshot shows a software application window titled "Claim Details - Claim Number: 01200209". The left sidebar has links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area is divided into two sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the "Injured Worker's Name" is listed as "GLOIWO MOROTKH". Under "Employer's Information", the "Employer Name" is listed as "DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11". Below this, there is a "Claim Details" section with tabs for "Requested Body Parts" (which is selected), "Related Claims", and "Saved Drafts". The "Treatment History" section lists three entries, each with a red delete icon: "RFA ID # P00000093341", "RFA ID # P00000093339", and "RFA ID # P00000091654". At the bottom, a copyright notice reads "© Copyright 2019 conexia | All rights reserved."

5. Step 5 Result:

The screenshot shows a web-based application for managing workers' compensation claims. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search currently selected. The main content area displays a 'Request for Authorization - Claim Number: 01200209'. The page is divided into several sections: 'Worker's Information' (Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019), 'Employer's Information' (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11), 'RFA Type:' (checkboxes for New Request, Resubmission, Expedited, Written Confirmation or Prior Oral Request), and 'Requesting Physician Information' (Physician Name * dropdown menu showing 'Select', Practice Name dropdown menu showing 'Select'). The bottom of the page features a copyright notice: © Copyright 2019 conexia | All rights reserved.

DRAFT

6. Step 6 Result:

The screenshot shows a web-based application for managing workers' compensation claims. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area displays a "Request for Authorization - Claim Number: 01200209" form. This form is divided into three sections: "Worker's Information", "Employer's Information", and "Claim Administrator Information".

Worker's Information:

- Injured Worker's Name: GLOIWO MOROTKH
- Date of Birth: -
- Date of Injury: 05/30/2019

Employer's Information:

- Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Administrator Information:

Company Name*	Contact Name
State Compensation Insurance Fund	

Address	State
Select	

City	Zip Code

Telephone	Fax Number

At the bottom of the page, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

7. Step 7 Result:

The screenshot shows a web-based application for managing claims. At the top left is a logo for "STATE INSURANCE FUND". The top right displays the date and time as "06/14/2019 04:20 PM" and the user level as "User LevelFour". The main content area is titled "Request for Authorization - Claim Number: 01200209". It is divided into three sections: "Worker's Information", "Employer's Information", and "Treatment Details".

In the "Worker's Information" section, the following details are listed:

- Injured Worker's Name: GLOIWO MOROTKH
- Date of Birth: -
- Date of Injury: 05/30/2019

In the "Employer's Information" section, the employer name is listed as: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11.

The "Treatment Details" section includes a "Diagnosis Code/Desc.*" field with a placeholder "Min length (3)". Below this is a table with two columns: "Diagnosis Code" and "Diagnosis Description". A search bar labeled "Search a diagnosis" is positioned between the columns. The table shows one result: "(1 of 1)" followed by a set of navigation icons and a page number "5".

At the bottom of the page, a copyright notice reads: "© Copyright 2019 conexia | All rights reserved."

8. Step 8 Result:

The screenshot shows a web-based application interface for managing claims. On the left, there's a sidebar with links for Home, Claim, and Claim Search. The main area has tabs for Diagnosis Code and Procedure Code/Desc.*. Under Diagnosis Code, there's a search bar and a table showing one result (F523). Under Procedure Code/Desc.*, there's a text input field and a dropdown for Related Diagnosis. Below these are fields for Additional Comments (with a character limit of 500) and buttons for Clear and Add procedure. A large dropdown menu is open over the UR Treatment Type field, listing options like Acupuncture, Ambulance, Anesthesia, and Assisted Living. At the bottom, there's a table for viewing procedure details.

STATE INSURANCE FUND

Home Claim Claim Search

06/14/2019 04:58 PM

Diagnosis Code

Search a diagnosis

(1 of 1) << < > >> 5 ▾

Procedure Type* CPT

Related Body Part* Select

UR Treatment Type* Select

Acupuncture

Ambulance

Anesthesia

Assisted Living

Procedure Code/Desc.* Min length (3)

Related Diagnosis

Additional Comments Max 500 characters

500 characters remaining

Clear Add procedure

Procedure Code Body Part Frequency Period Quantity* Start Date* End Date Diagnosis Actions

No records found.

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2649

9. Step 9 Result:

The screenshot shows the conexia Testing Plan interface. On the left, there's a navigation bar with links for Home, Claim, and Claim Search (which is currently selected). The main area has several input fields and dropdown menus:

- Diagnosis Code:** A search bar with placeholder text "Search a diagnosis" and a button "(1 of 1)".
- Procedure Type***: A dropdown menu set to "HPCPS".
- Related Body Part***: A dropdown menu set to "Select".
- UR Treatment Type***: A dropdown menu set to "Select", with options listed below it: "DME Purchase - Batteries", "DME Purchase - Bed", "DME Purchase - Brace", and "DME Purchase - CPM".
- Procedure Code/Desc.***: An input field with placeholder text "Min length (3)".
- Related Diagnosis**: A dropdown menu.
- Additional Comments**: A text area with placeholder text "Max 500 characters" and a character count indicator "500 characters remaining".

At the bottom right of the main form area are two buttons: "Clear" and "Add procedure". Below the main form is a table with columns: Procedure Code, Body Part, Frequency, Period, Quantity*, Start Date*, End Date, Diagnosis, and Actions. A message "No records found." is displayed above the table. At the very bottom of the page is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

2650

10. Step 10 Result:

STATE INSURANCE FUND

Home Claim Claim Search

06/14/2019 04:59 PM

Diagnosis Code Diagnosis Description

Search a diagnosis (1 of 1) << < > >> 5

Procedure Type* Procedure Code/Desc.*

GPI Min length (3)

Related Body Part* Related Diagnosis

Select

UR Treatment Type* Additional Comments

Select Max 500 characters

500 characters remaining

Clear Add procedure

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
No records found.								

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2651

11.Step 11 Result

The screenshot shows a web-based application interface for 'Testing Plan'. At the top, there's a header with the conexia logo, the title 'Testing Plan', and a status message 'Code: F523 Page: 2652 out of 3149'. The left sidebar has links for 'Home', 'Claim', and 'Claim Search' (which is currently selected). The main area contains several input fields and dropdown menus:

- Diagnosis Code:** A search bar with placeholder text 'Search a diagnosis' and a button '(1 of 1)'.
- Procedure Type***: A dropdown menu set to 'CDT'.
- Related Body Part***: A dropdown menu set to 'Select'.
- UR Treatment Type***: A dropdown menu set to 'Select', with options: Acupuncture, Ambulance, Anesthesia, and Assisted Living.
- Procedure Code/Desc.***: An input field with placeholder text 'Min length (3)'.
- Related Diagnosis**: A dropdown menu.
- Additional Comments**: A text area with placeholder text 'Max 500 characters' and a note '500 characters remaining.'

At the bottom of the main form, there are 'Clear' and 'Add procedure' buttons. Below the main form, a table header is visible with columns: Procedure Code, Body Part, Frequency, Period, Quantity*, Start Date*, End Date, Diagnosis, Actions. A note 'No records found.' is displayed below the table.

At the very bottom of the page, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

2652

<u>Test Case ID</u>	BR13 – Portal RFA Form - CASF_0086				
<u>Created By</u>	Alvaro Girotti				
<u>Reviewed By</u>	Pratima Deshpande				
<u>Tester's Name</u>	Alvaro Girotti				
<u>Date Tested</u>	6/14/2019				
<u>Test Case (Pass/Fail/Not Executed)</u>	-				
Prerequisites					
<u>1</u>	The Portal User is assigned an Access Level 4 and logged in.				
<u>2</u>	The RFA button is active in the Claim Details screen.				
<u>Test Scenario</u>	Verify if the Portal User is able to save the RFA Form by selecting Save as Draft button.				
Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
<u>1</u>	The Portal User clicks on the Claim Module button	-	The Claim Search button must be displayed.	The Claim Search button is displayed.	-
<u>2</u>	The Portal User clicks on the Claim Search button	-	The Claim Search section must be displayed.	The Claim Search section is displayed.	-

3	<p><u>The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.</u></p>	<p>Claim Number: <u>01200206</u></p>	<p><u>Claim Search Results section must be displayed. The table must include the following fields:</u></p> <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	<p><u>Claim Search Results section is displayed. The table must include the following fields:</u></p> <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	-
4	<p><u>The Portal User clicks on the Action Icon in the Claim Search Result section</u></p>	-	<p><u>The Claim Details screen must be displayed. The screen must include the following sections:</u></p> <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	<p><u>The Claim Details screen is displayed. The screen includes the following sections:</u></p> <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	<u>13.1</u>

5	<u>The Portal User clicks on Submit RFA button</u>	-	<u>The Portal RFA Form must be displayed. The screen must include the following sections:</u> <u>- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)</u> <u>- Requesting Physician Information</u> <u>- Worker's Information</u> <u>- Employer's Information</u>	<u>The RFA Form is displayed. The screen includes the following sections:</u> <u>- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)</u> <u>- Requesting Physician Information</u> <u>- Worker's Information</u> <u>- Employer's Information</u>	<u>13.1</u>
6	<u>The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button</u>	<u>RFA Type:</u> Resubmission <u>Physician Name:</u> GREYQIB PAUT ZIQHG <u>Fax Number:</u> 1234567898	<u>The Claim Administrator Information section must be displayed</u>	<u>The Claim Administrator Information section is displayed.</u>	<u>13.1</u>

7	<p>The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen</p>	<p><u>Address:</u> PO Box 3171, Suisun City, CA, 94585</p>	<p><u>The following details must be displayed in the Requested Treatment section in the Portal RFA Form screen:</u> <u>- Diagnosis Code</u> <u>- Diagnosis Description</u> <u>- Procedure Type</u> <u>- Procedure Code</u> <u>- Procedure Decryption</u> <u>- Quantity</u> <u>- Period</u> <u>- Frequency</u> <u>- Additional Comments</u> <u>- Body Part</u></p>	<p><u>The following details are displayed in the Requested Treatment section in the Portal RFA Form screen:</u> <u>- Diagnosis Code</u> <u>- Diagnosis Description</u> <u>- Procedure Type</u> <u>- Procedure Code</u> <u>- Procedure Decryption</u> <u>- Modifier</u> <u>- Quantity</u> <u>- Period</u> <u>- Frequency</u> <u>- Additional Comments</u> <u>- Body Part</u></p>	<p><u>13.1</u></p>

8	<p>The Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and click the Add procedure Button</p>	<p>Diagnosis Code/Desc.: G54 <u>Nerve root and plexus disorders</u></p> <p>Procedure Type: <u>CPT</u></p> <p>Procedure Code/Desc.: 0001F - HEART FAILURE <u>ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F)</u> <u>LEVEL OF ACTIVITY ASSESSED (1003F)</u> <u>CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F)</u> <u>WEIGHT, RECORDED (2001F)</u> <u>CLINICAL SI</u></p> <p>Related Body Part: <u>Multiple Head Injury</u></p>	<p><u>The procedure must be added in the requested procedure section.</u></p>	<p><u>The procedure is added in the requested procedure section.</u></p>

UR Treatment Type:
Acupuncture

DRAFT

9	Focus on the Requested Procedure section and add: Frequency, Period, Quantity, Start Date, End Date and click the next button.	Frequency:1 Period: Daily Quantity:1 Start Date: 6/14/2019 End Date: blank	The Document Attachment Section must be displayed	The Document Attachment Section is displayed	-
10	The Portal User clicks the Save Draft Button	-	The Portal User must be redirected to the Treatment History section in the Claim Details screen.	The Portal User is redirected to the Treatment History section in the Claim Details screen.	13.1
11	The Portal User Clicks Save Draft button	-	The Portal must redirect the User to the Save Draft Section	The Portal redirects the User to the Save Draft Section	13.19

Steps Screenshots Results1. Step 1 Result:

The screenshot shows a web page from the STATE INSURANCE FUND. The header includes the fund logo, a navigation bar with 'Home', 'Claim' (which is selected), and 'Claim Search', and a timestamp '06/13/2019 05:00 PM'. The main content features a large heading 'We provide health' and a subtext 'We process **more than 3 million medical benefits**, facilitating access to health in the community.' Below this is a call-to-action button labeled 'Enter'. To the right is an illustration of a computer monitor displaying a dashboard with several data tables. At the bottom of the page is a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

2660

2. Step 2 Result:

The screenshot shows a web-based application interface for a claim search. At the top, there's a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 2661 out of 3149". Below the header is a navigation menu with links for "Home", "Claim", and "Claim Search". The main content area is titled "Claim Search" and contains a form for "Worker's Information". The form includes fields for "First Name*", "Last Name*", and "Date of Injury" (MM/DD/YYYY). There are also "Clear Results" and "Search" buttons. The URL in the browser's address bar is "http://10.10.10.10:8080/claim/claimSearch".

2661

3. Step 3 Result:

The screenshot shows a web application interface for a claim search. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area is titled "Claim Search" and contains a "Worker's Information" section with a "Claim Number*" field containing "01200206". To the right of this is a "Claim" section. Below these are "Clear Results" and "Search" buttons. A table below the search buttons displays search results for the claim number entered. The table has columns for First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The single result shown is for GLOIWO, MOROTKH, dated 06/12/2019, with a claim number of 01200206 and a decision of Delay. The bottom of the page features a copyright notice: "© Copyright 2019 conexia | All rights reserved."

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	06/12/2019	01200206	Delay	

2662

4. Step 4 Result:

The screenshot shows the conexia Testing Plan software interface. The left sidebar has links for Home, Claim, and Claim Search. The main area displays 'Claim Details - Claim Number: 01200206'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the Injured Worker's Name is listed as GLOIWO MOROTKH, with Date of Birth: 06/12/1990 and Date of Injury: 06/12/2019. Under 'Employer's Information', the Employer Name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below this, there is a 'Claim Details' section with tabs for Requested Body Parts, Related Claims, and Saved Drafts. The 'Treatment History' section lists three entries, each with an edit icon: RFA ID # P00000093278, RFA ID # P00000093266, and RFA ID # P00000093263. At the bottom, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

2663

5. Step 5 Result:

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 06/12/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

RFA Type*

New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name *
Select

Practice Name

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6.Step 6 Result:

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 06/12/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Claim Administrator Information

Company Name*
State Compensation Insurance Fund

Contact Name

Address
Select

City

Telephone

Zip Code

State

Fax Number

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2665

7. Step 7 Result:

The screenshot shows a web-based application interface for a claim request. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area displays a "Request for Authorization - Claim Number: 01200206". The page is divided into sections for Worker's Information and Employer's Information. Under Worker's Information, the Injured Worker's Name is listed as GLOIWO MOROTKH, and the Date of Birth and Date of Injury are both shown as '-'. Under Employer's Information, the Employer Name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below these sections is a Treatment Details section containing a Diagnosis Code/Desc. input field and a table for Diagnosis Code and Diagnosis Description. The bottom of the page features a footer with copyright information and a navigation bar.

Request for Authorization - Claim Number: 01200206

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 06/12/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Treatment Details

Diagnosis Code/Desc. *

Min length (3)

Diagnosis Code	Diagnosis Description
	Search a diagnosis
	(1 of 1) << < > >> 5 ▾

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2666

8. Step 8 Result:

The screenshot shows a software application window titled "Testing Plan". The top navigation bar includes links for "Home", "Claim", and "Claim Search". On the right side of the header, there is a user status indicator showing "User LevelFour" with a red notification badge. The main content area displays a form for entering a procedure. The form fields include:

- Procedure Type*: A dropdown menu set to "Select".
- Procedure Code/Desc.*: An input field with placeholder text "Min length (3)".
- Related Body Part*: A dropdown menu set to "Select".
- Related Diagnosis: A dropdown menu.
- UR Treatment Type*: A dropdown menu.
- Additional Comments: A text area with a character limit of "Max 500 characters".

Below the form is a table with the following columns:

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
0001F	Wrists (Both)		Select	Quantity	MM/DD/YYYY	MM/DD/YYYY		

At the bottom of the form, there are buttons for "Clear" and "Add procedure". The footer of the application contains the copyright notice: "© Copyright 2019 conexia | All rights reserved."

2667

9. Step 9 Result:

The screenshot shows a web-based application for managing claims. At the top left is the logo for "STATE WORKERS' COMPENSATION FUND". The top right displays the user information "User LevelFour" and the date "06/13/2019 05:13 PM". The main content area is divided into sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 06/12/2019. Under "Employer's Information", the employer name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below these sections is a "Document Attachment" form. It includes a dropdown menu for "Document type*" with the option "Select" highlighted, and a "Attach" button. A note below the dropdown states: "Please attach only PDF files. Maximum upload file size: 32 MB". Below this is a table showing document attachments, which is currently empty and displays the message "No records found.". At the bottom of the page are navigation buttons: "Cancel", "Back", "Save draft", and "Submit". The footer contains the copyright notice: "© Copyright 2019 conexia | All rights reserved."

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 06/12/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Document Attachment

Document type*

Select

Attach

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
No records found.		

(1 of 1) << < > >> 5 ▾

Cancel Back Save draft Submit

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10. Step 10 Result:

The screenshot shows the Conexia software interface for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search currently selected. The main content area displays 'Claim Details - Claim Number: 01200206'. On the left, the 'Worker's Information' section shows: Injured Worker's Name: GLOIWO MOROTKH; Date of Birth: ; Date of Injury: 05/30/2019. On the right, the 'Employer's Information' section shows: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below this, the 'Claim Details' section includes tabs for Requested Body Parts, Related Claims, and Saved Drafts. Under Treatment History, three entries are listed: RFA ID # P000000093325, RFA ID # P000000093305, and RFA ID # P000000093280. A copyright notice at the bottom reads: © Copyright 2019 conexia | All rights reserved.

2669

11.Step 11 Result:

The screenshot shows a software interface for managing claims. On the left, there's a sidebar with links for Home, Claim, and Claim Search. The main area displays a table titled "Saved Drafts For Claim# 01200206". The table has columns for a checkbox, Claim number, Injured worker, Date of injury, Saved date, and Actions. There are six rows, each corresponding to a different date from May 30, 2019, to June 13, 2019. Each row includes edit and delete icons in the Actions column. At the bottom of the table, there are navigation buttons for page numbers (1 of 2), arrows, and a dropdown for selecting a page. A "Back" button is located at the bottom right of the table area. The top right corner of the screen shows the user level as "User LevelFour".

	Claim number	Injured worker	Date of injury	Saved date	Actions
<input type="checkbox"/>	01200206	GLOIWO MOROTKH	05/30/2019	06/14/2019 01:09 PM	
<input type="checkbox"/>	01200206	GLOIWO MOROTKH	05/30/2019	06/14/2019 01:08 PM	
<input type="checkbox"/>	01200206	GLOIWO MOROTKH	06/12/2019	06/13/2019 09:33 AM	
<input type="checkbox"/>	01200206	GLOIWO MOROTKH	06/12/2019	06/13/2019 08:09 AM	
<input type="checkbox"/>	01200206	GLOIWO MOROTKH	06/12/2019	06/13/2019 08:00 AM	

<u>Test Case ID</u>	BR13 – Portal RFA Form - CASF_0087
<u>Created By</u>	Alvaro Girotti
<u>Reviewed By</u>	Pratima Deshpande

<u>Tester's Name</u>	Alvaro Girotti
<u>Date Tested</u>	6/14/2019
<u>Test Case (Pass/Fail/Not Executed)</u>	-

Prerequisites	
<u>1</u>	The Portal User is assigned an Access Level 4
<u>2</u>	The Portal User must be logged
<u>3</u>	The RFA button is active in the Claim Details screen.

<u>Test Scenario</u>	Verify if the Portal is able to generate a unique Treatment ID Number for each Treatment Requested in the Portal RFA Form screen.
----------------------	---

<u>Step #</u>	<u>Step Details</u>	<u>Test Data</u>	<u>Expected Results</u>	<u>Actual Results</u>	<u>Requirement to test</u>
<u>1</u>	<u>The Portal User clicks on the Claim Module button</u>	-	<u>The Claim Search button must be displayed.</u>	<u>The Claim Search button is displayed.</u>	-
<u>2</u>	<u>The Portal User clicks on the Claim Search button</u>	-	<u>The Claim Search section must be displayed.</u>	<u>The Claim Search section is displayed.</u>	-

3	<p>The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.</p>	<p>Claim Number: <u>01200206</u></p>	<p>Claim Search Results section must be displayed. The table must include the following fields:</p> <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	<p>Claim Search Results section is displayed. The table must include the following fields:</p> <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	-
4	<p>The Portal User clicks on the Action Icon in the Claim Search Result section</p>	-	<p>The Claim Details screen must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	<p>The Claim Details screen is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	-
5	<p>The Portal User clicks on Requested Body Part button in the Claim Details screen</p>	-	<p>The Body Part Decision of at least one Body Parts must be Rejected.</p>	<p>A Body Part's Decision is listed as Rejected in the Requested Body Parts pop-up screen.</p>	-

6	<u>The Portal User clicks on Submit RFA button</u>	-	<p><u>The Portal RFA Form must be displayed. The screen must include the following sections:</u></p> <p><u>- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)</u></p> <p><u>- Requesting Physician Information</u></p> <p><u>- Worker's Information</u></p> <p><u>- Employer's Information</u></p>	<p><u>The RFA Form is displayed. The screen includes the following sections:</u></p> <p><u>- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)</u></p> <p><u>- Requesting Physician Information</u></p> <p><u>- Worker's Information</u></p> <p><u>- Employer's Information</u></p>	-
7	<u>The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button</u>	<p><u>RFA Type: New Request</u></p> <p><u>Physician Name: GREYQIB PAUT ZIQHG</u></p> <p><u>Fax Number: 1234567898</u></p>	<p><u>The Claim Administrator Information section must be displayed</u></p>	<p><u>The Claim Administrator Information section is displayed.</u></p>	<u>13.1</u>

8	<u>The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen</u>	Address: PO Box 3171, Suisun City, CA, 94585	<u>The Treatment Details section must be displayed.</u>	<u>The Treatment Details section is displayed.</u>

13.1

9	<p>In the Treatment Details screen, the Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and clicks on the Add Procedure button</p>	<p><u>Diagnosis</u> <u>Code/Desc.:</u> G54 Nerve root and plexus disorders</p> <p><u>Procedure Type:</u> <u>CPT</u></p> <p><u>Procedure</u> <u>Code/Desc.:</u> 0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI</p> <p><u>Related Body Part:</u></p>	<p>The Procedure must be added in the Requested Procedure section.</p>	<p>The Procedure is added in the Requested Procedure section.</p>

Shoulder (Left)
UR Treatment
Type: Acupuncture

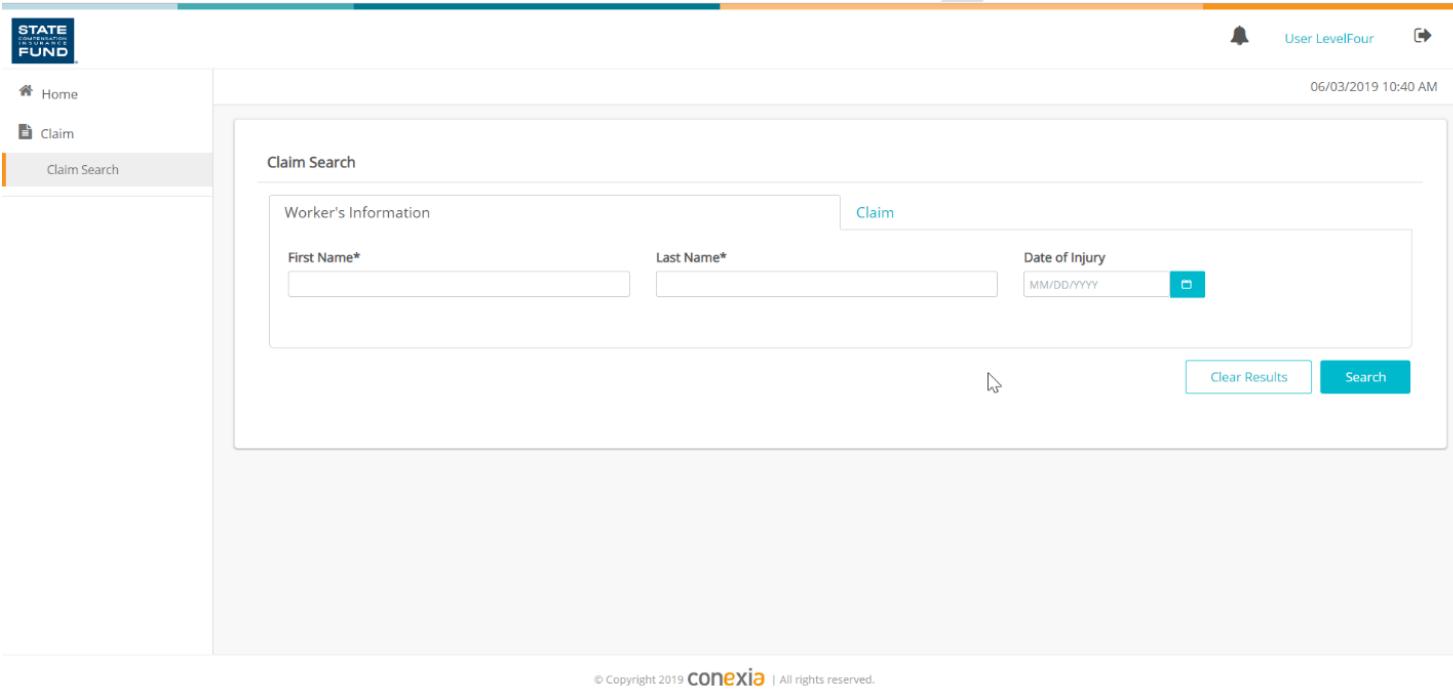
DRAFT

10	<p><u>In the Requested Procedure section, the Portal User enters the Frequency, Period, Quantity, Start Date, End Date and clicks on the Next button.</u></p>	<p><u>Frequency:1</u> <u>Period: Daily</u> <u>Quantity:1</u> <u>Start Date:</u> <u>End Date:</u></p>	<p><u>The Document Attachment Section must be displayed</u></p>	<p><u>The Document Attachment Section is displayed</u></p>

11	<u>In the Document Attachment screen, select a Document Type, upload a PDF document and clicks on Submit button</u>	<u>Document Type: DFR Document Attached: TEST.pdf</u>	<p><u>The Summary section must appear displaying the following fields requested by the Portal User:</u></p> <ul style="list-style-type: none">- Diagnosis Code/Desc.- Procedure Type, Code & Desc.- Frequency requested- Period selected- Quantity requested- Start Date- End Date	<p><u>The Summary section must appear displaying the following fields requested by the Portal User:</u></p> <ul style="list-style-type: none">- Diagnosis Code/Desc.- Procedure Type, Code & Desc.- Frequency requested- Period selected- Quantity requested- Start Date- End Date	<u>13.1</u>
12	<u>The Portal User clicks the Proceed Button</u>	-	<u>The Portal User must be redirected to the Treatment History section in the Claim Details screen.</u>	<u>The Portal User must be redirected to the Treatment History section in the Claim Details screen.</u>	<u>13.1</u>
13	<u>The Portal User checks the Treatment ID in JSON message sent to State Fund</u>	-	<u>The treatment Id must be in the JSON message for the Treatment Request submitted</u>	<u>The treatment Id must be in the JSON message for the Treatment Request submitted</u>	<u>13.14</u>

Steps Screenshots Results1. Step 1 Result:

The screenshot shows a web application interface. At the top, there is a navigation bar with links for 'Home', 'Claim' (which is highlighted in grey), and 'Claim Search'. On the right side of the header, there are icons for a bell, user level ('User LevelFour'), and a refresh arrow. The main content area has a title 'Test Image 2' and some placeholder text: 'Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nulla dictum sem vel tempus cursus. Curabitur pretium risus non odio'. Below this text is a button labeled 'Enter' and a link 'For more information, enter here'. To the right of the text area, there is an illustration of a computer monitor displaying a grid of data rows. The bottom of the page contains a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

2. Step 2 Result:

The screenshot shows a web-based application interface for claim search. On the left, there is a vertical navigation bar with links for Home, Claim, and Claim Search. The 'Claim Search' link is highlighted with a blue border. The main content area has a header 'Claim Search' and a sub-header 'Worker's Information'. It contains three input fields: 'First Name*' (empty), 'Last Name*' (empty), and 'Date of Injury' (MM/DD/YYYY, empty). To the right of these fields is a small calendar icon. Below the input fields are two buttons: 'Clear Results' and a larger 'Search' button. The bottom of the page features a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

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4.3. Step 3 Result:

The screenshot shows a web-based application interface for claim search. At the top, there is a navigation bar with links for Home, Claim, and Claim Search. The Claim Search link is highlighted with an orange border. On the right side of the header, there is a user status indicator showing "User LevelFour" and a small profile icon. The main content area is titled "Claim Search". It contains a "Worker's Information" section with a "Claim Number*" input field containing the value "01200201". To the right of this input field is a "Claim" button. Below this is a search results table with the following data:

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
ARMWLO		CORIOT	05/30/2019	01200201	Accept	

At the bottom of the search results area, there are two buttons: "Clear Results" and "Search".

At the very bottom center of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

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4. Step 4 Result:

The screenshot shows a web-based application interface for managing claims. At the top left is the conexia logo. The main title "Testing Plan" is centered above the content area. On the right side of the header, it displays the code "F523", the page number "Page: 2682 out of 3149", and the user level "User LevelFour". The left sidebar has links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area starts with a section titled "Claim Details - Claim Number: 01200201". It contains two boxes: "Worker's Information" and "Employer's Information". The "Worker's Information" box lists the injured worker's name as "ARMWLO CORIOT", date of birth as "05/17/1961", and date of injury as "05/30/2019". The "Employer's Information" box lists the employer name as "DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11". Below this is another section titled "Claim Details" with tabs for "Requested Body Parts", "Related Claims", and "Saved Drafts". Under "Treatment History", there is a list of three RFA IDs: P000000091602, E1111111147, and P000000000105, each with a small red document icon next to it. At the bottom of the page, a copyright notice reads "© Copyright 2019 conexia | All rights reserved."

5. Step 5 Result:

STATE WORKERS' FUND

Home

Claim

Claim Search

Request for Authorization - Claim Number: 01200201

Worker's Information

Injured Worker's Name: ARMWLO CORIOT
Date of Birth: 05/17/1961
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT) - ZT 11

RFA Type:
 New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name *
Select

Practice Name
Select

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6. Step 6 Result:

The screenshot shows a web-based application for managing claims. At the top left is the Conexia logo. The main title "Testing Plan" is centered above the content area. On the right side of the header, there is a status message: "Code: F523", "Page: 2684 out of 3149". The main content area displays a "Request for Authorization - Claim Number: 01200201" form. This form is divided into several sections: "Worker's Information" (containing fields for Injured Worker's Name, Date of Birth, and Date of Injury), "Employer's Information" (containing Employer Name), and "Claim Administrator Information" (containing fields for Company Name, Address, City, Telephone, Contact Name, State, Zip Code, and Fax Number). The bottom of the page includes a copyright notice: "© Copyright 2019 conexia | All rights reserved." A large grey checkmark icon is overlaid on the left side of the form.

STATE COMPENSATION FUND

Home

Claim

Claim Search

Request for Authorization - Claim Number: 01200201

Worker's Information

Injured Worker's Name: ARMWLO CORIOT

Date of Birth: 05/17/1961

Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Claim Administrator Information

Company Name*

State Compensation Insurance Fund

Contact Name

Address

Select

State

City

Zip Code

Telephone

Fax Number

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7. Step 7 Result:

STATE
WORKERS
FUND

Home Claim Claim Search

User LevelFour 06/06/2019 03:03 PM

Request for Authorization - Claim Number: 01200201

Worker's Information

Injured Worker's Name: ARMWLO CORIOT
Date of Birth: 05/17/1961
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Treatment Details

Diagnosis Code/Desc.
Min length (3)

Diagnosis Code	Diagnosis Description
	Search a diagnosis
(1 of 1) << < > >> 5 ▾	

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8. Step 8 Result:

The screenshot shows the conexia Testing Plan software interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The right side of the header shows the user level (User LevelFour) and a timestamp (06/06/2019 03:04 PM). The main content area displays a form for adding a procedure. The form fields include:

- Procedure Type*: A dropdown menu labeled "Select".
- Procedure Code/Desc.*: A text input field with the placeholder "Min length (3)".
- Related Body Part*: A dropdown menu labeled "Select".
- Related Diagnosis: A dropdown menu.
- Additional Comments: A text area with the placeholder "Max 500 characters".

Below the form is a table showing a single procedure entry:

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
0001F	Multiple Body Parts		Select	Quantity	MM/DD/YYYY	MM/DD/YYYY	Details	

At the bottom of the form are buttons for "Clear", "Add procedure", "Cancel", "Back", "Save draft", and "Next". The footer of the page includes the copyright notice: "© Copyright 2019 conexia | All rights reserved."

2686

9. Step 9 Result:

The screenshot shows a web-based application for managing claims. At the top left is the logo for "STATE WORKERS' COMPENSATION FUND". The top right displays the user information "User LevelFour" and the date "06/06/2019 03:04 PM". The main content area is titled "Request for Authorization - Claim Number 01200201". It contains two sections: "Worker's Information" and "Employer's Information". The "Worker's Information" section lists the injured worker's name as ARMWLO CORIOT, date of birth as 05/17/1961, and date of injury as 05/30/2019. The "Employer's Information" section lists the employer name as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below these sections is a "Document Attachment" section. It includes a dropdown menu for "Document type*" with the option "Select" highlighted, and a blue "Attach" button. A note below the dropdown states "Please attach only PDF files. Maximum upload file size: 32 MB". A table below the note shows "No records found." with one row entry. The table has columns for "Document Name", "Document Type", and "Actions". At the bottom of the page, a copyright notice reads "© Copyright 2019 conexia | All rights reserved."

2687

10. Step 10 Result:

The screenshot shows a software application window titled "Testing Plan". The top navigation bar includes links for "Home", "Claim", and "Claim Search", along with user information "User LevelFour" and a timestamp "06/06/2019 03:05 PM".

The main content area displays "Worker's Information" and "Employer's Information". Under "Worker's Information", details are listed: Injured Worker's Name: ARMWLO CORIOT, Date of Birth: 05/17/1961, and Date of Injury: 05/30/2019. Under "Employer's Information", the Employer Name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11.

A modal dialog box is centered on the screen, prompting the user: "Once submitted you cannot make any changes to the Portal RFA Form. Would you like to proceed?". This dialog contains a table with one row of data:

Procedure Code	Body Part	Frequency	Period	Quantity	Start Date	End Date	Diagnosis
0001F	Multiple Body Parts	1	Daily	1	06/06/2019	06/07/2019	Details

Below the table are navigation buttons: "(1 of 1)", <<, <, >, >>, and a dropdown menu set to 5. At the bottom of the dialog are "Cancel" and "Proceed" buttons.

At the bottom of the main window, there is a note: "Please attach only PDF files. Maximum upload file size: 32 MB". Below this is a table showing a single document entry:

Document Name	Document Type	Actions
TEST.pdf	Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021	

Below the table are navigation buttons: "(1 of 1)", <<, <, >, >>, and a dropdown menu set to 5. At the bottom are "Cancel", "Back", "Save draft", and "Submit" buttons.

At the very bottom of the window, a copyright notice reads: "© Copyright 2019 conexia | All rights reserved."

11. Step 11 Result:

The screenshot shows a software application window titled "Claim Details - Claim Number: 01200201". The left sidebar has tabs for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area is divided into two sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the details are: Injured Worker's Name: ARMWLO CORIOT, Date of Birth: 05/17/1961, and Date of Injury: 05/30/2019. Under "Employer's Information", the employer name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below this, there is a section titled "Treatment History" which lists three RFA IDs: P000000091624, P000000091602, and E11111111147. At the bottom of the page, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

12. Step 12 Result:

```
"procedureDescription": "HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE  
"urTreatmentTypeCode": "1",  
"period": "1",  
"frequency": 1,  
"quantity": 1,  
"decision": "Escalate",  
"startDate": "06/06/2019",  
"endDate": "06/07/2019",  
"legalEscalation": "Y",  
"treatmentId": "P000000091625",  
"additionalComments": "",  
"diagnosis": [{  
    "code": "G54",  
    "description": "Nerve root and plexus disorders"
```

xxxvii.-xiv. Claims Details

Test Case ID	BR12 - Claim Details - CASF_0001
Created By	Alvaro Cirotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Cirotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.

Test Scenario	Verify the following is displayed in the Claim Details screen: - Injured Worker's First Name - Injured Worker's Middle Name
---------------	---

- Injured Worker's Last Name

- Date of Injury

- Claim Number

- Employer Name

- Body Parts

- Body Part Decisions (A/R/D/Blank status)

- Claim Type

- Claim Decision

- Related Claim(s)

- RFA ID

- Treatment History

- Document Attachments

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
--------	--------------	-----------	------------------	----------------	---------------------

1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select Action icon button	<p>The Portal must redirect the Portal User to the Claim Details. The Claim Details screen must display the following fields:</p> <ul style="list-style-type: none">- Injured Worker's First Name- Injured Worker's Middle Name- Injured Worker's Last Name- DOI- Claim Number- Employer Name- Body Parts- Body Part Decisions	<p>The Portal is redirecting the Portal User to the Claim Details. The Claim Details screen is displaying the following fields:</p> <ul style="list-style-type: none">- Injured Worker's First Name- Injured Worker's Middle Name- Injured Worker's Last Name- DOI- Claim Number- Employer Name- Body Parts- Body Part Decisions	12.1

			<ul style="list-style-type: none">- Claim Decision- Related Claim(s)- RFA ID- Treatment History- Document Attachments.	<ul style="list-style-type: none">- Claim Decision- Related Claim(s)- RFA ID- Treatment History- Document Attachments.	
--	--	--	--	--	--

DRAFT

Step Screenshots Results**1. Step 1 Result:**

The screenshot shows a web-based application interface for managing claims. At the top, there's a navigation bar with links for Home, Claim, and Claim Search. The main content area is titled "Claim Details - Claim Number: 00200200". It is divided into two sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under "Employer's Information", the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below this, there's a "Claim Details" section with tabs for Requested Body Parts, Related Claims, and Saved Drafts. The "Treatment History" section lists three entries, each with a red document icon: RFA ID # P000000167850, RFA ID # P000000167836, and RFA ID # P000000167834. At the bottom, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

2695

Test Case ID	BR12 - Claim Details - CASF_0002
Created By	Alvaro Cirotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Cirotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.

Test Scenario	Verify if the Injured Worker's Claims Details displayed in the Claims Detail screen are not editable by the Portal User.
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User double clicks on the text displayed in the Claim Details screen on Injured Worker's section.	Action: Double Click	The Portal must disable Double Click edit text feature.	The Portal has disabled Double Click edit text feature.	11.2

Step Screenshots Results**1. Step 1 Result:**

The screenshot shows the Conexia software interface for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area displays the following information:

- Claim Details - Claim Number: 00200200**
- Worker's Information:**
 - Injured Worker's Name: GLOIWO MOROTKH
 - Date of Birth:
 - Date of Injury: 05/30/2019
- Employer's Information:**
 - Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11
- Claim Details:**
 - Requested Body Parts
 - Related Claims
 - Saved Drafts
- Treatment History:**
 - RFA ID # P000000167850
 - RFA ID # P000000167836
 - RFA ID # P000000167834

At the bottom of the page, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

2698

Test Case ID	BR12 - Claim Details - CASF_0003
Created By	Alvaro Cirotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Cirotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.

Test Scenario	Verify if the following are displayed in the Claim Details screen: - Requested Body Parts - Body Part Decisions
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select	The Portal must redirect the Portal User to Claim Details screen.	The Portal has redirected the Portal User to the Claim Details screen	
2	The Portal User selects the Requested Body Parts button in the Claim Details screen	Select: Requested Body Parts button	The Portal must display the Requested Body Parts pop-up screen displaying the following fields: - Requested Body Part - Decision	The Portal is displaying the Requested Body Parts pop-up screen with the following fields: - Requested Body Part - Decisions	12.3

Step Screenshots Results**1. Step 1 Result:**

The screenshot shows the conexia software interface for claim management. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area displays 'Claim Details - Claim Number: 00200200'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below this, the 'Claim Details' section includes tabs for Requested Body Parts, Related Claims, and Saved Drafts. The 'Treatment History' section lists three entries, each with a red delete icon: RFA ID # P000000167850, RFA ID # P000000167836, and RFA ID # P000000167834. The footer of the page includes the copyright notice: © Copyright 2019 conexia | All rights reserved.

2701

3. Step 2 Result:

The screenshot shows a web-based application for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area displays 'Claim Details - Claim Number: 00200200'. On the left, there's a sidebar with 'Treatment History' showing three entries: RFA ID # P000000167850, RFA ID # P000000167836, and RFA ID # P000000167834, each with a delete icon. The main panel has sections for 'Worker's Information' (Injured Worker's Name: GLOIWO MOROTKH) and 'Employer's Information' (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11). A central modal window titled 'Requested Body Parts' lists two items: 'Wrists and Hands (Both)' and 'Eyes (Both)', both marked as 'Accept'. Navigation buttons at the bottom of the modal include '(1 of 1)', '<<', '<', '1', '>', and '>>'. Below the modal, there are buttons for 'Requested Body Parts', 'Related Claims', and 'Saved Drafts'.

Test Case ID	BR12 - Claim Details - CASF_0004
Created By	Alvaro Cirotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Cirotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.

Test Scenario	Verify the Related Claim button is displayed in the Claim Details screen.
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select	The Portal must redirect the Portal User to the Claim Details displaying the Related Claims button	The Portal is redirecting the Portal User to Claim Details displaying the Related Claims button	12.8

Step Screenshots Results**1. Step 1 Result:**

The screenshot shows the conexia Testing Plan interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim being the active tab. The main content area displays 'Claim Details - Claim Number: 00200200'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below this, there is a 'Claim Details' section with tabs for Requested Body Parts, Related Claims, and Saved Drafts. The 'Treatment History' section lists three RFA IDs: P000000167850, P000000167836, and P000000167834, each with a red delete icon. The bottom of the page features a copyright notice: © Copyright 2019 conexia | All rights reserved.

2705

Test Case ID	BR12 - Claim Details - CASF_0005
Created By	Alvaro Cirotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Cirotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.

Test Scenario	Verify if the Related Claims pop-up is displayed when the Portal User select the Related Claim button in the Claim Details screen.
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select	The Portal must redirect the Portal User to Claim Details displaying the Related Claims button	The Portal is redirecting the Portal User to Claim Details displaying the Related Claims button	12.8
2	The Portal User selects the Related Claims button	button: Related Claims	The Portal must display a pop-up displaying the following fields: - Claim Number - Date of injury - Decision - Body Parts/Decisions - Actions	The Portal is displaying a pop-up displaying the following fields: - Claim Number - Date of injury - Decision - Body Parts/Decisions - Actions	12.8, 12.9.12.10

Step Screenshots Results**1. Step 1 Result:**

The screenshot shows the conexia Testing Plan interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area displays 'Claim Details - Claim Number: 00200200'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below this, there is a 'Claim Details' section with tabs for Requested Body Parts, Related Claims, and Saved Drafts. The 'Treatment History' section lists three entries: RFA ID # P000000167850, RFA ID # P000000167836, and RFA ID # P000000167834. At the bottom, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

2708

2. Step 2 Result:

The screenshot shows a software application window for the STATE INSURANCE FUND. The left sidebar has links for Home, Claim, and Claim Search, with Claim Search selected. The main area displays injury information: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: [redacted], Date of Injury: 05/30/2019, and Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. A modal window titled "Related Claims" is open, listing six claims. The table columns are Claim Number, Date of Injury, Decision, and Actions. The claims are:

	Claim Number	Date of Injury	Decision	Actions
>	01200212	06/12/2019	[redacted]	[eye icon]
>	01200214	06/12/2019	Delay	[eye icon]
>	01200211	06/12/2019	Reject	[eye icon]
(1 of 6) < [redacted] 1 2 3 4 5 6 > >>				
<small>RFA ID # P000000167800 > RFA ID # P000000167834 > RFA ID # P000000167824 > RFA ID # P000000167820 > RFA ID # P000000167812 > RFA ID # P000000093359</small>				

At the bottom of the modal, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

Test Case ID	BR12 - Claim Details - CASF_0006
Created By	Alvaro Cirotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Cirotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.

Test Scenario	Verify that the portal displays 3 Related Claims per page and displays a pagination menu in the Related Claims pop-up screen.
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select	The Portal must redirect the Portal User to Claim Details displaying the Related Claims button	The Portal is redirecting the Portal User to Claim Details displaying the Related Claims button	12.8
2	The Portal User clicks in Related Claims button	Button: Related Claims	The Portal must display a pop-up screen displaying 3 results per page in the Related Claims screen.	The Portal is displaying a pop-up screen displaying 3 results per page in the Related Claims screen.	12.8, 12.9.12.10

Step Screenshots Results**1. Step 1 Result:**

The screenshot shows the conexia software interface. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area displays 'Claim Details - Claim Number: 00200200'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of injury: 05/30/2019. Under 'Employer's Information', the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below this, there is a 'Claim Details' section with tabs for Requested Body Parts, Related Claims, and Saved Drafts. The 'Treatment History' section lists three entries: RFA ID # P000000167850, RFA ID # P000000167836, and RFA ID # P000000167834. A copyright notice at the bottom states: © Copyright 2019 conexia | All rights reserved.

2712

2. Step 2 Result:

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth:
Date of Injury: 05/30/2019

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

06/19/2019 02:34 PM

User LevelFour

Related Claims

	Claim Number	Date of Injury	Decision	Actions
>	01200212	06/12/2019		
>	01200214	06/12/2019	Delay	
>	01200211	06/12/2019	Reject	

(1 of 6) 1 2 3 4 5 6

RFA ID # P000000167836
RFA ID # P000000167834
RFA ID # P000000167824
RFA ID # P000000167820
RFA ID # P000000167812
RFA ID # P000000093359

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Test Case ID	BR12 - Claim Details - CASF_0007
Created By	Alvaro Cirotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Cirotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.

Test Scenario	Verify if the portal allows the portal user to select Requested Body Parts button to view the Body Parts and the Body Parts Decisions in the Claim Details screen.
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select	The Portal must redirect the Portal User to Claim Details displaying the Body Part button	The Portal is redirecting the Portal User to Claim Details displaying the Body Part button	12.12
2	The Portal User selects the Requested Body Parts button	Button: Body Part	The Portal must display a pop-up screen displaying the following fields: - Requested Body Parts - Decision	The Portal is displaying a pop-up screen displaying the following fields: - Requested Body Parts - Decision	12.12

Step Screenshots Results**1. Step 1 Result:**

The screenshot displays the conexia software interface for claim management. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area shows 'Claim Details - Claim Number: 00200200'. The 'Worker's Information' section lists the Injured Worker's Name as GLOIWO MOROTKH, Date of Birth, and Date of Injury. The 'Employer's Information' section lists the Employer Name as DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below this, the 'Claim Details' section includes tabs for Requested Body Parts, Related Claims, and Saved Drafts. The 'Treatment History' section lists three RFA IDs: P000000167850, P000000167836, and P000000167834, each with a red delete icon. The footer contains the copyright notice: © Copyright 2019 conexia | All rights reserved.

2716

2. Step 2 Result:

The screenshot shows a web-based application interface for managing claims. At the top left is the conexia logo. The main title "Testing Plan" is centered above a search bar. On the right side of the header, there are status indicators: "User LevelFour", a bell icon, and a timestamp "06/19/2019 02:50 PM".

The main content area displays "Claim Details - Claim Number: 00200200". It includes sections for "Worker's Information" (Injured Worker's Name: GLOIWO MOROTKH) and "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11). A central modal dialog is open, titled "Requested Body Parts", listing two items:

Requested Body Parts	Decision
Wrists and Hands (Both)	Accept
Eyes (Both)	Accept

Below the modal, there are tabs for "Claim Details", "Requested Body Parts" (which is currently selected), "Related Claims", and "Saved Drafts". Under "Treatment History", three RFA IDs are listed: P000000167850, P000000167836, and P000000167834, each with a red delete icon.

At the bottom of the page, a copyright notice reads: "© Copyright 2019 conexia | All rights reserved."

Test Case ID	BR12 - Claim Details - CASF_0008
Created By	Alvaro Cirotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Cirotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.

Test Scenario	Verify if the portal allows the Portal User to select a Claim displayed in Related Claims screen.
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select	The Portal must redirect the Portal User to Claim Details displaying the Related Claims button	The Portal is redirecting the Portal User to the Claim Details displaying Related Claims button	12.8
2	The Portal User selects Related Claims button	Button: Related Claims	The Portal must display Related Claims pop-up screen displaying the following Fields: - Claim Number - Date of injury - Decision - Body Parts/Decision - Actions	The Portal is displaying Related Claims pop-up screen displaying the following Fields: - Claim Number - Date of injury - Decision - Body Parts/Decision - Actions	12.8, 12.9.12.10

3	The Portal User selects a Claim displayed in the Related Claims screen	Button: Related Claims Action button	The Portal must redirect the Portal User to the Claims Details screen	The Portal is redirecting the Portal User to the Claims Details screen	12.13, 12.14
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DRAFT

Step Screenshots Results**1. Step 1 Result:**

The screenshot displays the Conexia claim management system. At the top, there's a header bar with the Conexia logo, the title "Testing Plan", and a code/page indicator "Code: F523 Page: 2721 out of 3149". Below the header is a navigation menu with links for Home, Claim, and Claim Search (which is currently selected). The main content area shows "Claim Details - Claim Number: 00200200". It's divided into two sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under "Employer's Information", the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below these sections is a "Claim Details" panel with tabs for Requested Body Parts (which is active), Related Claims, and Saved Drafts. The "Treatment History" section lists three entries, each with a red delete icon: RFA ID # P000000167850, RFA ID # P000000167836, and RFA ID # P000000167834. At the bottom of the page, there's a copyright notice: © Copyright 2019 conexia | All rights reserved.

2721

4. Step 2 Result:

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth:
Date of Injury: 05/30/2019

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

06/19/2019 02:34 PM

User LevelFour

Related Claims

	Claim Number	Date of Injury	Decision	Actions
>	01200212	06/12/2019		
>	01200214	06/12/2019	Delay	
>	01200211	06/12/2019	Reject	

(1 of 6) 1 2 3 4 5 6

RFA ID # P000000167836
RFA ID # P000000167834
RFA ID # P000000167824
RFA ID # P000000167820
RFA ID # P000000167812
RFA ID # P000000093359

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5. Step 3 Result:

The screenshot shows a software application window titled "Claim Details - Claim Number: 01200212". The left sidebar has links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area is divided into two sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the "Injured Worker's Name" is listed as "GLOIWO MOROTKH", "Date of Birth" as "06/12/1990", and "Date of Injury" as "06/12/2019". Under "Employer's Information", the "Employer Name" is listed as "DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11". Below this, there is a "Claim Details" section with tabs for "Requested Body Parts", "Related Claims", and "Saved Drafts", with "Requested Body Parts" being the active tab. The "Treatment History" section below shows a message "No records found." with a pagination control "(1 of 1) << < > >> 10 ▾". At the bottom right are "Cancel" and "Submit RFA" buttons. The footer contains the copyright notice "© Copyright 2019 conexia | All rights reserved."

2723

Test Case ID	BR12 - Claim Details - CASF_0009
Created By	Alvaro Cirotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Cirotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	The User must select a Claim with Claim Type = "New"

Test Scenario	Verify if the Portal disables the RFA button for the Portal User when the Claim Type is "New".
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details with the RFA button disabled.	The Portal is redirecting the Portal User to Claim Details with the RFA button disabled.	12.17

Step Screenshots Results**1. Step 1 Result:**

The screenshot shows a web-based application interface for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area is divided into sections for Worker's Information and Employer's Information. Under Worker's Information, it lists the Injured Worker's Name as GLOIWO MOROTKH, Date of Birth, and Date of Injury. Under Employer's Information, it lists the Employer Name as DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below these sections is a Claim Details panel containing tabs for Requested Body Parts, Related Claims, and Saved Drafts, with Requested Body Parts currently selected. A Treatment History section indicates 'No records found.' At the bottom right of the main content area are 'Cancel' and 'Submit RFA' buttons. The footer of the page displays the copyright information: © Copyright 2019 conexia | All rights reserved.

2726

Test Case ID	BR12 - Claim Details - CASF_0010
Created By	Alvaro Cirotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Cirotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2 or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	The User must select a Claim with Claim Type = "Legal No"

Test Scenario	Verify if the Portal disables the RFA button for the Portal User when the Claim Type is "Legal No".
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details with the RFA button disabled.	The Portal is redirecting the Portal User to Claim Details with the RFA button disabled.	12.18

Step Screenshots Results**1. Step 1 Result:**

The screenshot shows a software interface for managing workers' compensation claims. At the top, there is a header bar with the Conexia logo, the title "Testing Plan", and a code and page number. Below the header is a navigation menu with links for Home, Claim, and Claim Search. The main content area is divided into several sections: "Worker's Information" (Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , Date of Injury: 06/19/2019), "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11), and a large "Claim Details" section. The "Claim Details" section contains tabs for Requested Body Parts, Related Claims, and Saved Drafts. It also includes a Treatment History table with a message "No records found." and a navigation toolbar. At the bottom of the screen, there are "Cancel" and "Submit RFA" buttons, and a copyright notice: "© Copyright 2019 Conexia | All rights reserved."

Test Case ID	BR12 - Claim Details - CASF_0011
Created By	Alvaro Cirotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Cirotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	The User must select a Claim with Claim Type = "No Action Required"

Test Scenario	Verify if the Portal disables the RFA button for the Portal User when the Claim Type is "No Action Required".
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details with the RFA button disabled.	The Portal is redirecting the Portal User to Claim Details with the RFA button disabled.	12.19

Step Screenshots Results**1. Step 1 Result:**

The screenshot shows a web-based application interface for managing claims. On the left, a sidebar menu includes 'Home', 'Claim', and 'Claim Search' (which is currently selected). The main content area is titled 'Testing Plan'. It displays two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 06/19/2019. Under 'Employer's Information', the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below these sections is a 'Claim Details' panel. This panel contains tabs for 'Requested Body Parts', 'Related Claims', and 'Saved Drafts' (the 'Requested Body Parts' tab is active). The 'Treatment History' section below shows a message 'No records found.' and a navigation bar with '(1 of 1)', '<<', '<', '>', '>>', and '10'. At the bottom right of the 'Claim Details' panel are 'Cancel' and 'Submit RFA' buttons. The footer of the page includes the copyright notice: © Copyright 2019 conexia | All rights reserved.

2732

Test Case ID	BR12 - Claim Details - CASF_0012
Created By	Alvaro Cirotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Cirotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	The User must select a Claim with Claim Type = "First AID"

Test Scenario	Verify if the Portal disables the RFA button for the Portal User when the Claim Type is "First AID".
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details with the RFA button disabled.	The Portal is redirecting the Portal User to Claim Details with the RFA button disabled.	12.2

Step Screenshots Results**1. Step 1 Result:**

The screenshot shows a software interface for managing workers' compensation claims. At the top, there is a navigation bar with links for Home, Claim, and Claim Search. The Claim Search link is highlighted with an orange border. On the right side of the header, there is a user status indicator showing 'User LevelFour' and a notification bell icon with a red '2'. The main content area is divided into three sections: 'Worker's Information' and 'Employer's Information' on the top half, and 'Claim Details' on the bottom half.

Worker's Information:
Injured Worker's Name: GLOIWO MOROTKH
Date of Birth:
Date of Injury: 06/19/2019

Employer's Information:
Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Claim Details:

- Requested Body Parts
- Related Claims
- Saved Drafts

Treatment History: No records found.

(1 of 1) | << | < | > | >> | 10 ↗

Cancel | Submit RFA

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2735

Test Case ID	BR12 - Claim Details - CASF_0013
Created By	Alvaro Cirotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Cirotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	The User must select a Claim with Claim Type = "Non-Disability"
5	The User must select a Claim with Claim Decision= "Accepted"

Test Scenario	Verify if the Portal enables the RFA button for the Portal User when the Claim Type is "Non-Disability" and Claim Decision="Accepted"
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details with the RFA button enabled	The Portal is redirecting the Portal User to Claim Details with the RFA button enabled	12.21

Step Screenshots Results**1. Step 1 Result:**

The screenshot shows a web application interface for managing claims. At the top, there's a navigation bar with links for Home, Claim, and Claim Search. The main content area is titled "Claim Details - Claim Number: 00100543". It contains two sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", it lists: Injured Worker's Name: ARMWLO CORIOT, Date of Birth: 05/17/1961, and Date of Injury: 05/13/2019. Under "Employer's Information", it lists: Employer Name: DEPT CORRS-REHAB CENTER ZGGM: ZMXWZD ZE ZHEL ZILFJ. Below this, there's a "Claim Details" section with tabs for Requested Body Parts, Related Claims, and Saved Drafts. At the bottom right of this section are "Cancel" and "Submit RFA" buttons. The footer of the page includes the copyright notice: © Copyright 2019 conexia | All rights reserved.

2738

Test Case ID	BR12 - Claim Details - CASF_0014
Created By	Alvaro Cirotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Cirotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	The User must select a Claim with Claim Type = "Non-Disability"
5	The User must select a Claim with Claim Decision= "Delayed"

Test Scenario	Verify if the Portal enables the RFA button for the Portal User when the Claim Type is "Non-Disability" and Claim Decision="Delayed"
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details with the RFA button enabled	The Portal is redirecting the Portal User to Claim Details with the RFA button enabled	12.22

Step Screenshots Results**1. Step 1 Result:**

The screenshot shows the Conexia software interface. At the top, there's a navigation bar with 'STATE COMPENSATION FUND' logo, 'User LevelFour', and a date '06/19/2019 03:36 PM'. The left sidebar has 'Home', 'Claim', and 'Claim Search' buttons, with 'Claim Search' being active. The main content area displays 'Claim Details - Claim Number: 00100551'. It's divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', it shows 'Injured Worker's Name: GLOIWO MOROTKH', 'Date of Birth:', and 'Date of Injury: 05/30/2019'. Under 'Employer's Information', it shows 'Employer Name: DEPT CORRS-REHAB CENTER ZGGM: ZMXWZD ZE ZHEL ZIIFLJ'. Below this, there's a 'Claim Details' section with tabs for 'Requested Body Parts', 'Related Claims', and 'Saved Drafts'. A 'Treatment History' section below shows a table with one record: 'No records found.' At the bottom right of the main content area are 'Cancel' and 'Submit RFA' buttons. At the very bottom center, it says '© Copyright 2019 conexia | All rights reserved.'

2741

Test Case ID	BR12 - Claim Details - CASF_0015
Created By	Alvaro Cirotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Cirotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

	Prerequisites
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	The User must select a Claim with Claim Type = "Non-Disability"
5	The User must select a Claim with Claim Decision= "Rejected"

Test Scenario	Verify if the Portal disables the RFA button for the Portal User when the Claim Type is "Non-Disability" and Claim Decision="Rejected"
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details with the RFA button disabled.	The Portal is redirecting the Portal User to Claim Details with the RFA button disabled.	12.23

Step Screenshots Results**1. Step 1 Result:**

The screenshot shows a web-based application interface for managing claims. At the top left is the conexia logo. In the center, the title "Testing Plan" is displayed. On the right side of the header, there is a status message: "Code: F523", "Page: 2744 out of 3149". The main content area is a "Claim Search" result. The search results are divided into two main sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 06/19/2019. Under "Employer's Information", the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below these sections, a "Claim Details" panel is visible. It contains tabs for "Requested Body Parts", "Related Claims", and "Saved Drafts", with "Requested Body Parts" being the active tab. A "Treatment History" section below shows a table with one row, indicating "No records found." Navigation buttons for the table include "(1 of 1)", '<<', '<', '>', '>>', and '10'. At the bottom of the panel are "Cancel" and "Submit RFA" buttons. The footer of the page includes the copyright notice: "© Copyright 2019 conexia | All rights reserved."

2744

Test Case ID	BR12 - Claim Details - CASF_0016
Created By	Alvaro Cirotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Cirotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

	Prerequisites
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	The User must select a Claim with Claim Type = "Non-Disability"
5	The User must select a Claim with Claim Decision= "Blank"

Test Scenario	Verify if the Portal disables the RFA button for the Portal User when the Claim Type is "Non-Disability" and Claim Decision="Blank"
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details with the RFA button disabled.	The Portal is redirecting the Portal User to Claim Details with the RFA button disabled.	12.24

Step Screenshots Results**1. Step 1 Result:**

The screenshot displays the conexia Testing Plan interface. At the top, there is a navigation bar with links for Home, Claim, and Claim Search. The main content area is divided into three sections: Worker's Information, Employer's Information, and Claim Details.

- Worker's Information:** Shows Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 06/19/2019.
- Employer's Information:** Shows Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11.
- Claim Details:** Contains tabs for Requested Body Parts, Related Claims, and Saved Drafts. The Treatment History section indicates "No records found." with a page navigation bar showing (1 of 1) and 10 items per page.

At the bottom of the page, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

2747

Test Case ID	BR12 - Claim Details - CASF_0017
Created By	Alvaro Cirotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Cirotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	The User must select a Claim with Claim Type = "Disability"
5	The User must select a Claim with Claim Decision= "Accepted"

Test Scenario	Verify if the Portal enables the RFA button for the Portal User when the Claim Type is "Disability" and Claim Decision="Accepted"
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details with the RFA button enabled	The Portal is redirecting the Portal User to Claim Details with the RFA button enabled	12.25

Step Screenshots Results**1. Step 1 Result:**

The screenshot shows a web-based application interface for managing claims. On the left, a sidebar menu includes 'Home', 'Claim' (which is selected), and 'Claim Search'. The main content area displays 'Claim Details' for an injured worker. The worker's name is listed as ARMWLO CORIOT, with a date of birth of 05/17/1961 and a date of injury of 05/30/2019. The employer information shown is DEPT CORRS-REHAB CENTER ZGGM: ZMXWZD ZE ZHEL ZiFLJ. The timestamp at the top right is 06/21/2019 06:34 PM. A user icon indicates 'User LevelFour' with a notification count of 2. Below the details, a 'Treatment History' section lists two RFA IDs: P000000297941 and P000000297922. Navigation buttons for the treatment history list include '(1 of 1)', '<<', '<', '1', '>', '>>', and '10'. At the bottom of the main panel are 'Cancel' and 'Submit RFA' buttons. The footer of the page contains the copyright notice: © Copyright 2019 conexia | All rights reserved.

2750

Test Case ID	BR12 - Claim Details - CASF_0018
Created By	Alvaro Cirotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Cirotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	The User must select a Claim with Claim Type = "Disability"
5	The User must select a Claim with Claim Decision= "Delayed"

Test Scenario	Verify if the Portal enables the RFA button for the Portal User when the Claim Type is "Disability" and Claim Decision="Delayed"
---------------	--

Step #	Step Details	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	The Portal is redirecting the Portal User to Claim Details with the RFA button enabled		12.26

Step Screenshots Results**1. Step 1 Result:**

The screenshot shows a software interface for managing claims. On the left, a sidebar menu includes 'Home', 'Claim', and 'Claim Search' (which is selected). The main area displays 'Injured Worker's Name: ARMWLO CORIOT', 'Date of Birth: 05/17/1961', and 'Date of Injury: 05/30/2019'. To the right, 'Employer Name: DEPT CORRS-REHAB CENTER ZGGM: ZMXWZD ZE ZHEL ZiFLJ' is listed. The timestamp '06/21/2019 06:34 PM' is at the top right. Below this, a 'Claim Details' section shows tabs for 'Requested Body Parts', 'Related Claims', and 'Saved Drafts'. Under 'Treatment History', two entries are shown: 'RFA ID # P000000297941' and 'RFA ID # P000000297922'. Navigation buttons '(1 of 1)', '<<', '<', '1', '>', '>>', and '10' are at the bottom. A 'Cancel' button is on the left and a 'Submit RFA' button is on the right. At the very bottom, a copyright notice reads '© Copyright 2019 conexia | All rights reserved.'

2753

Test Case ID	BR12 - Claim Details - CASF_0019
Created By	Alvaro Cirotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Cirotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	The User must select a Claim with Claim Type = "Disability"
5	The User must select a Claim with Claim Decision= "Rejected"

Test Scenario	Verify if the Portal disables the RFA button for the Portal User when the Claim Type is "Disability" and Claim Decision="Rejected"
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details with the RFA button disabled.	The Portal is redirecting the Portal User to Claim Details with the RFA button disabled.	12.27

DPA

Step Screenshots Results**1. Step 1 Result:**

The screenshot shows a web-based application interface for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area is divided into sections for Worker's Information and Employer's Information. Under Worker's Information, it lists the Injured Worker's Name as GLOIWO MOROTKH, Date of Birth, and Date of Injury. Under Employer's Information, it lists the Employer Name as DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below these sections is a large box titled 'Claim Details' containing tabs for Requested Body Parts, Related Claims, and Saved Drafts. Under the Treatment History section, a message states 'No records found.' with a page navigation bar showing 1 of 1 and 10 items per page. At the bottom right of the 'Claim Details' box are 'Cancel' and 'Submit RFA' buttons. The footer of the page includes the copyright notice '© Copyright 2019 conexia | All rights reserved.'

2756

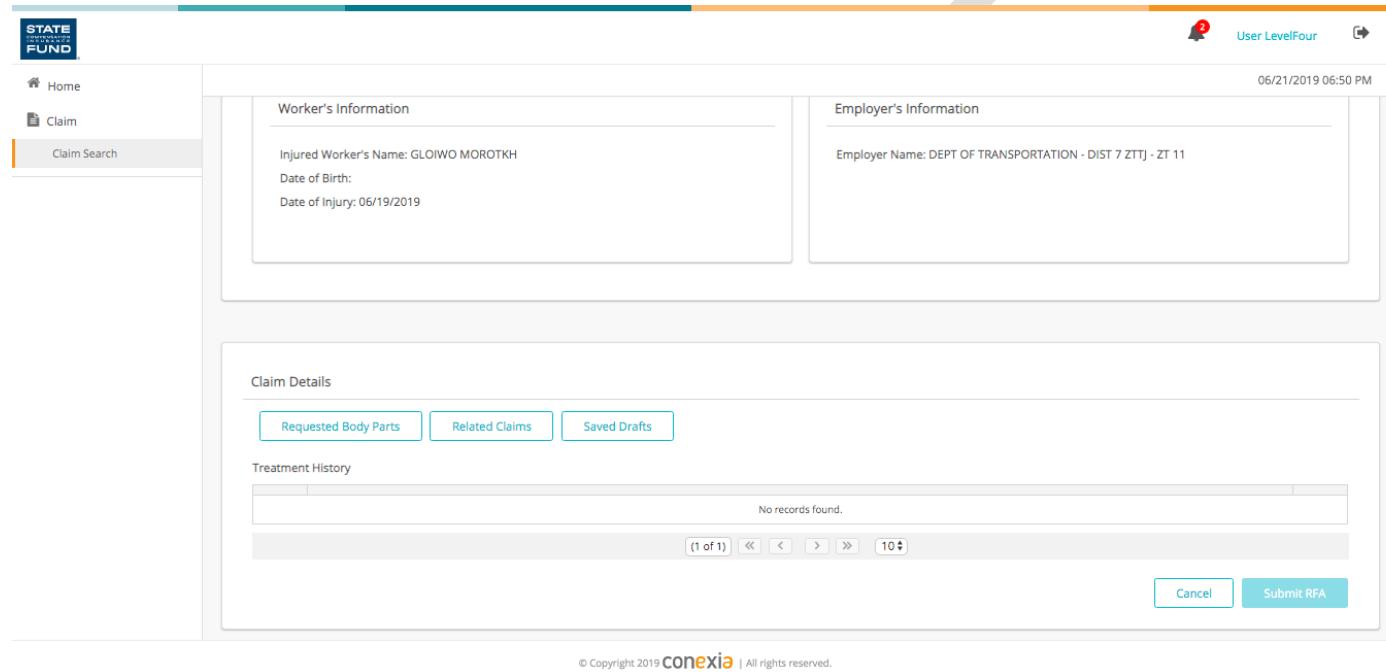
Test Case ID	BR12 - Claim Details - CASF_0020
Created By	Alvaro Cirotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Cirotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	The User must select a Claim with Claim Type = "Disability"
5	The User must select a Claim with Claim Decision= "Blank"

Test Scenario	Verify if the Portal disables the RFA button for the Portal User when the Claim Type is "Disability" and Claim Decision="Blank"
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details with the RFA button disabled.	The Portal is redirecting the Portal User to Claim Details with the RFA button disabled.	12.28

Step Screenshots Results**1. Step 1 Result:**

The screenshot shows a software interface for managing claims. At the top, there is a header bar with the conexia logo, the title "Testing Plan", and a code/page indicator "Code: F523 Page: 2759 out of 3149". Below the header, there is a navigation menu on the left with options: Home, Claim (which is selected), and Claim Search. The main content area is divided into two sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 06/19/2019. Under "Employer's Information", the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. On the right side of the main content area, there is a timestamp: 06/21/2019 06:50 PM. At the bottom of the main content area, there is a "Claim Details" section with tabs for Requested Body Parts, Related Claims, and Saved Drafts. The "Treatment History" section below it displays a message: "No records found." with a page navigation control showing "(1 of 1)" and "10". At the bottom right of the main content area, there are "Cancel" and "Submit RFA" buttons. The footer of the page contains the copyright notice: "© Copyright 2019 conexia | All rights reserved."

2759

Test Case ID	BR12 - Claim Details - CASF_0021
Created By	Alvaro Cirotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Cirotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	The User must select a Claim with Claim Type = "Maintenance"
5	The User must select a Claim with Claim Decision= "Accepted"

Test Scenario	Verify if the Portal enables the RFA button for the Portal User when the Claim Type is "Maintenance" and Claim Decision="Accepted"
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details with the RFA button enabled	The Portal is redirecting the Portal User to Claim Details with the RFA button enabled	12.29

Step Screenshots Results**1. Step 1 Result:**

The screenshot shows a web-based application interface for managing claims. On the left, a sidebar menu includes 'Home', 'Claim', and 'Claim Search' (which is currently selected). The main content area is divided into several sections:

- Worker's Information:** Displays the Injured Worker's Name: GLOIWO MOROTKH, Date of Birth, and Date of Injury.
- Employer's Information:** Displays the Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11.
- Claim Details:** Contains tabs for Requested Body Parts, Related Claims, and Saved Drafts. Below this is a Treatment History section which states "No records found."
- Footer:** © Copyright 2019 conexia | All rights reserved.

2762

Test Case ID	BR12 - Claim Details - CASF_0022
Created By	Alvaro Cirotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Cirotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	The User must select a Claim with Claim Type = "Maintenance"
5	The User must select a Claim with Claim Decision= "Delayed"

Test Scenario	Verify if the Portal enables the RFA button for the Portal User when the Claim Type is "Maintenance" and Claim Decision="Delayed"
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details with the RFA button enabled	The Portal is redirecting the Portal User to Claim Details with the RFA button enabled	12.3

Step Screenshots Results**1. Step 1 Result:**

The screenshot shows a web-based application interface for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area is divided into sections for Worker's Information and Employer's Information. Under Worker's Information, it lists the Injured Worker's Name as GLOIWO MOROTKH, Date of Birth, and Date of Injury. Under Employer's Information, it lists the Employer Name as DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below these sections is a Claim Details panel containing tabs for Requested Body Parts, Related Claims, and Saved Drafts. A Treatment History section indicates "No records found." At the bottom of the page, there are "Cancel" and "Submit RFA" buttons, and a copyright notice: © Copyright 2019 conexia | All rights reserved.

2765

Test Case ID	BR12 - Claim Details - CASF_0023
Created By	Alvaro Cirotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Cirotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	The User must select a Claim with Claim Type = "Maintenance"
5	The User must select a Claim with Claim Decision= "Rejected"

Test Scenario	Verify if the Portal disables the RFA button for the Portal User when the Claim Type is "Maintenance" and Claim Decision="Rejected"
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details with the RFA button disabled.	The Portal is redirecting the Portal User to Claim Details with the RFA button disabled.	12.31

Step Screenshots Results**1. Step 1 Result:**

The screenshot shows a web-based application interface for managing claims. At the top, there's a navigation bar with links for Home, Claim, and Claim Search. The Claim Search link is highlighted with a blue border. On the right side of the header, there are icons for notifications (with a red '2'), user level (User LevelFour), and a print or export icon.

The main content area is divided into two sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the details are as follows:

- Injured Worker's Name: GLOIWO MOROTKH
- Date of Birth:
- Date of Injury: 06/19/2019

Under "Employer's Information", the details are as follows:

- Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Below these sections, there's a "Claim Details" panel. It contains three buttons: "Requested Body Parts", "Related Claims", and "Saved Drafts". The "Treatment History" section below shows a message: "No records found." with a pagination control indicating "(1 of 1)" and "10". At the bottom of the panel are "Cancel" and "Submit RFA" buttons.

At the very bottom of the page, there's a copyright notice: "© Copyright 2019 conexia | All rights reserved."

Test Case ID	BR12 - Claim Details - CASF_0024
Created By	Alvaro Cirotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Cirotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	The User must select a Claim with Claim Type = "Maintenance"
5	The User must select a Claim with Claim Decision= "Blank"

Test Scenario	Verify if the Portal disables the RFA button for the Portal User when the Claim Type is "Maintenance" and Claim Decision="Blank"
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details with the RFA button disabled.	The Portal is redirecting the Portal User to Claim Details with the RFA button disabled.	12.32

Step Screenshots Results**2. Step 1 Result:**

The screenshot shows a web-based application interface for managing claims. At the top left is the conexia logo. To its right, the title "Testing Plan" is displayed in a teal font. On the far right, there is a status bar with "Code: F523", "Page: 2771 out of 3149", and a user icon labeled "User LevelFour".

The main content area is divided into several sections:

- Worker's Information:** Displays the name "Injured Worker's Name: GLOIWO MOROTKH", date of birth, and date of injury.
- Employer's Information:** Displays the employer name "Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11".
- Claim Details:** A large section containing:
 - A header with three buttons: "Requested Body Parts", "Related Claims", and "Saved Drafts".
 - A "Treatment History" table with one row showing "No records found."
 - Pagination controls at the bottom of the table: "(1 of 1)", navigation arrows, and a page size selector "10".
 - Two buttons at the bottom right: "Cancel" and "Submit RFA".

At the very bottom of the page, a copyright notice reads: "© Copyright 2019 conexia | All rights reserved."

2771

Test Case ID	BR12 - Claim Details - CASF_0025
Created By	Alvaro Cirotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Cirotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.

Test Scenario	Verify if the Portal restricts to the user to view the Document Attachments in the Treatment History for a Restricted Claim.
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test

1	The Portal User selects a Restricted Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details screen restricting the Portal User to access Document Attachments link.	The Portal is redirecting the Portal User to Claim Details screen restricting the Portal User to access Document Attachments link.	12.47 - 12.49
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Step Screenshots Results**1. Step 1 Result:**

The screenshot shows a web-based application interface for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search, with 'Claim' being the active tab. On the right side of the header, there are icons for User LevelFour, a red notification badge with the number 2, and a print icon.

The main content area displays 'Claim Details - Claim Number: 01300015'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details listed are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 06/19/2019. Under 'Employer's Information', the employer name listed is: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11.

Below these sections, there is a 'Claim Details' summary section containing three buttons: Requested Body Parts, Related Claims, and Saved Drafts. At the bottom right of this section are 'Cancel' and 'Submit RFA' buttons. The footer of the page includes the copyright notice: © Copyright 2019 conexia | All rights reserved.

Test Case ID	BR12 - Claim Details - CASF_0026
Created By	Alvaro Cirotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Cirotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2 or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.

Test Scenario	Verify if the Portal restricts to the user to view the Treatment History for a Restricted Claim
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test

1	The Portal User selects a Restricted Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details screen restricting the Portal User from accessing the Treatment History section	The Portal is redirecting the Portal User to Claim Details screen restricting the Portal User from accessing the Treatment History section	12.48
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Step Screenshots Results**1. Step 1 Result:**

The screenshot shows a web-based application interface for managing claims. On the left, there's a navigation sidebar with links for Home, Claim, and Claim Search. The main content area displays 'Claim Details - Claim Number: 01300015'. It's divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', it lists: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: (not visible), and Date of Injury: 06/19/2019. Under 'Employer's Information', it lists: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below these sections is a 'Claim Details' panel containing tabs for Requested Body Parts, Related Claims, and Saved Drafts, along with 'Cancel' and 'Submit RFA' buttons. At the bottom of the page, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

Test Case ID	BR12 - Claim Details - CASF_0027
Created By	Alvaro Cirotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Cirotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	At least one RFA must be submitted on the Claim

Test Scenario	Verify if the Portal displays the Treatment History for the RFAs displayed in the "Treatment History" section
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details screen.	The Portal is redirecting the Portal User to Claim Details screen.	
2	The Portal User checks the Claim Details screen for the Treatment History of the Injured Worker.		The Portal must display the RFA(s) submitted previously in the Treatment History section	The Portal is displaying the RFA(s) submitted previously in the Treatment History section	12.33

Step Screenshots Results**1. Step 1 Result:**

The screenshot shows the Conexia software interface for a claim search. The left sidebar has links for Home, Claim, and Claim Search, with Claim Search selected. The main area displays 'Claim Details - Claim Number: 00200200'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the Injured Worker's Name is listed as GLOIWO MOROTKH, with Date of Birth: 05/30/1991 and Date of Injury: 05/30/2019. Under 'Employer's Information', the Employer Name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below this, the 'Treatment History' section lists three RFA IDs: P000000167850, P000000167836, and P000000167834, each with a red delete icon. At the bottom, there are tabs for Requested Body Parts, Related Claims, and Saved Drafts. The footer copyright notice reads: © Copyright 2019 Conexia | All rights reserved.

2780

3. Step 2 Result:

The screenshot shows a web-based application interface for managing claims. On the left, there is a vertical navigation bar with links for Home, Claim, and Claim Search. The 'Claim Search' link is currently selected and highlighted in orange. The main content area is titled 'Claim Details' and contains three tabs: 'Requested Body Parts' (which is active), 'Related Claims', and 'Saved Drafts'. Below these tabs is a section titled 'Treatment History' which lists 10 RFA IDs. At the bottom of the page are navigation buttons for page numbers (1 of 3) and arrows, along with 'Cancel' and 'Submit RFA' buttons. The top right corner of the main content area shows the user information 'User LevelFour' and the date '06/19/2019 04:07 PM'.

RFA ID
RFA ID # P000000167850
RFA ID # P000000167836
RFA ID # P000000167834
RFA ID # P000000167824
RFA ID # P000000167820
RFA ID # P000000167812
RFA ID # P000000093359
RFA ID # P000000093357
RFA ID # P000000093337
RFA ID # P000000093335

2781

Test Case ID	BR12 - Claim Details - CASF_0028
Created By	Alvaro Cirotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Cirotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	At least one RFA must be submitted on the Claim

Test Scenario	Verify if the Portal displays the following fields in the Treatment History section: -Diagnosis Code -Diagnosis Description
---------------	---

	-Procedure Type/Code -Procedure Description -Authorized Quantity
	-Treatment Decision (Approved/Escalate/Rejected status) - Submitted Date and Time -See document Attachments link

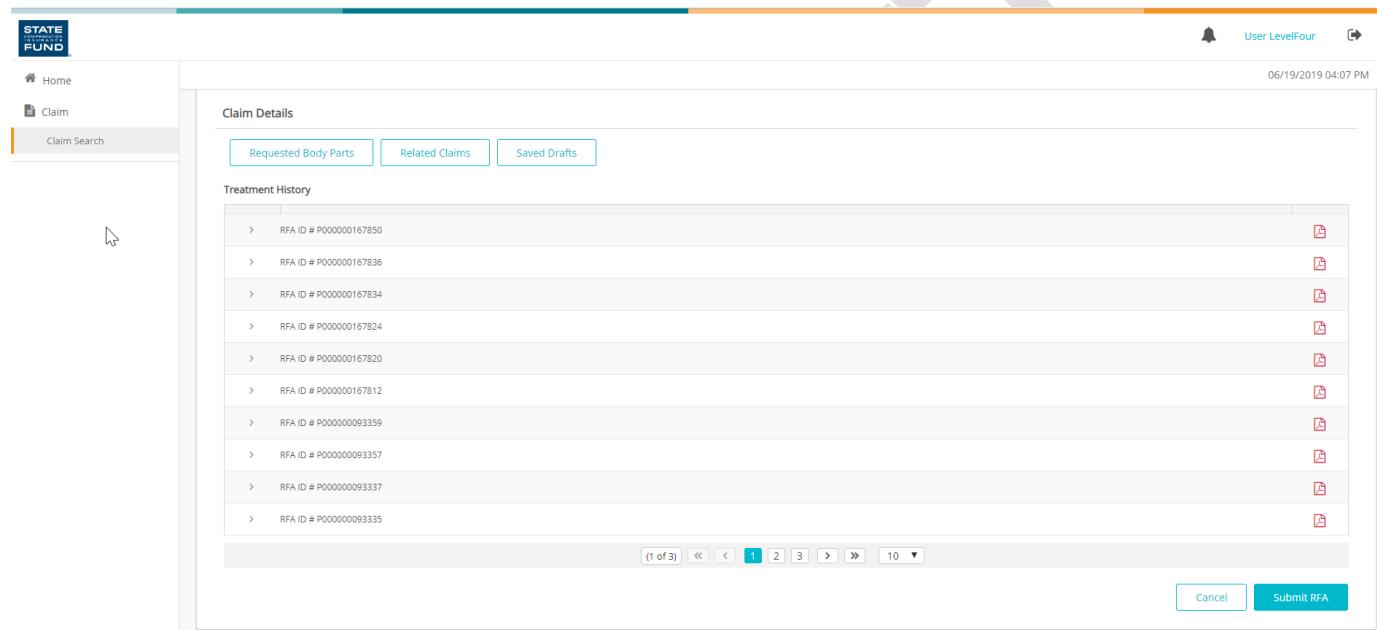
Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details screen.	The Portal is redirecting the Portal User to Claim Details screen.	
2	The Portal User checks the Claim Details screen for the Treatment History of the Injured Worker.		The Portal must display the RFA(s) submitted previously in the Treatment History section	The Portal is displaying the RFA(s) submitted previously in the Treatment History section	

			The Portal must expand the window to display the following fields: - Diagnosis Code	The Portal expands the window to display the following fields: - Diagnosis Code	
3	The Portal User selects an RFA to view the Treatment History details	Action: Select an RFA	- Diagnosis Description - Procedure Type/Code - Procedure Description - Authorized Quantity - Treatment Decision - Submitted Date and Time - Document Attachments	- Diagnosis Description - Procedure Type/Code - Procedure Description - Authorized Quantity - Treatment Decision - Submitted Date and Time - Document Attachments	12.33, 12.34

Step Screenshots Results**1. Step 1 Result:**

The screenshot shows the conexia software interface. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area displays 'Claim Details - Claim Number: 00200200'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below this, the 'Claim Details' section includes tabs for Requested Body Parts, Related Claims, and Saved Drafts. The 'Treatment History' section lists three entries, each with a red delete icon: RFA ID # P000000167850, RFA ID # P000000167836, and RFA ID # P000000167834. The bottom of the screen features a copyright notice: © Copyright 2019 conexia | All rights reserved.

2785

2. Step 2 Result:

The screenshot shows a software interface for managing claims. On the left is a sidebar with links for Home, Claim, and Claim Search. The main area is titled "Claim Details" and contains tabs for Requested Body Parts, Related Claims, and Saved Drafts. Below this is a section titled "Treatment History" which lists ten RFA ID numbers. At the bottom of the page are navigation buttons for page numbers (1 of 3), arrows, and a "Submit RFA" button.

RFA ID
P000000167850
P000000167836
P000000167834
P000000167824
P000000167820
P000000167812
P000000093359
P000000093357
P000000093337
P000000093335

2786

3. Step 3 Result:

The screenshot shows a software application window titled "Testing Plan". In the top left corner, there is a logo for "STATE WORKERS FUND". The top navigation bar includes links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. On the far right of the header, it says "User LevelFour" and shows the date and time as "06/19/2019 04:09 PM".

The main content area is titled "Claim Details" and contains three tabs: "Requested Body Parts" (selected), "Related Claims", and "Saved Drafts". Below these tabs is a section titled "Treatment History" which lists several RFA IDs. One entry is expanded to show a detailed table:

Diagnosis Code - Description	Procedure Type & Code	Procedure Description	Authorized Quantity	Decision	Date Of Submission
G54 - Nerve root and plexus disorders	CDT - D5925	Facial augmentation implant prosthesis	2	Approved	06/18/2019 01:37 PM

Below this table, there is a pagination control showing "(1 of 1)" and navigation arrows. To the right of the table, there is a link "See Attached Documents" followed by a series of small red document icons.

At the bottom of the main content area, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

2787

Test Case ID	BR12 - Claim Details - CASF_0029
Created By	Alvaro Cirotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Cirotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

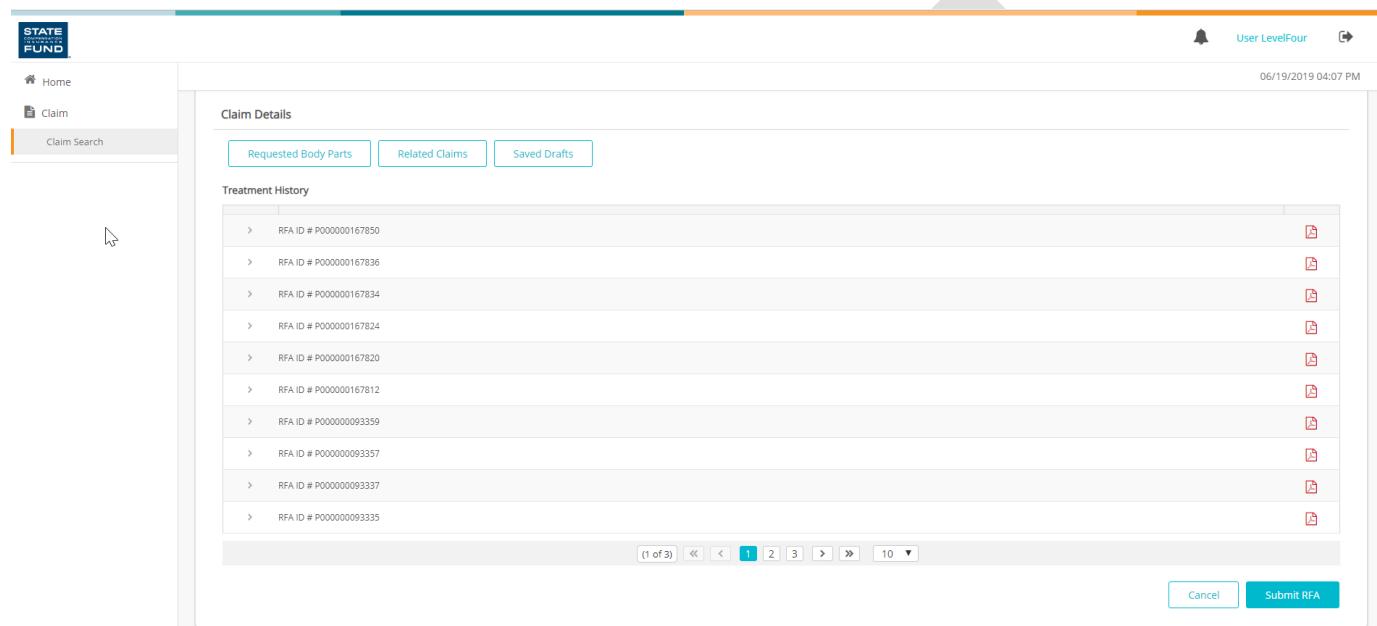
Prerequisites	
1	The Portal User is assigned an Access Level 2 or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	At least one RFA must be submitted on the Claim

Test Scenario	Verify if the Portal displays RFA ID number on the header section on the expandable/collapsible table in the Treatment History section.
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details screen.	The Portal is redirecting the Portal User to Claim Details screen.	
2	The Portal User checks the Claim Details screen for the Treatment History of the Injured Worker.		The Portal must display the RFA(s) submitted previously in the Treatment History section	The Portal is displaying the RFA(s) submitted previously in the Treatment History section	
3	The Portal User checks the RFA ID displayed on the expandable/collapsible window in the Treatment History section		The Portal must display the RFA ID on the expandable/collapsible window	The Portal is displaying the RFA ID on the expandable/collapsible window	12.37

Step Screenshots Results**1. Step 1 Result:**

The screenshot shows the conexia Testing Plan interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area displays 'Claim Details - Claim Number: 00200200'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below this, there is a 'Claim Details' section with tabs for Requested Body Parts, Related Claims, and Saved Drafts. The 'Treatment History' section lists three entries: RFA ID # P000000167850, RFA ID # P000000167836, and RFA ID # P000000167834. At the bottom, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

2. Step 2 Result:

The screenshot shows a software application window titled "Claim Details". The left sidebar has tabs for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area displays a "Treatment History" section containing a list of 15 RFA ID numbers, each preceded by a right-pointing arrow icon. Below the list is a navigation bar with buttons for "Cancel" and "Submit RFA". At the bottom of the screen, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

RFA ID
RFA ID # P000000167850
RFA ID # P000000167836
RFA ID # P000000167834
RFA ID # P000000167824
RFA ID # P000000167820
RFA ID # P000000167812
RFA ID # P000000093359
RFA ID # P000000093357
RFA ID # P000000093337
RFA ID # P000000093335

2791

4. Step 3 Result:

The screenshot shows a software application window titled "Testing Plan". In the top left corner, there is a logo for "STATE FUND" and a navigation bar with links for "Home", "Claim", and "Claim Search". The "Claim Search" link is highlighted with an orange border. The main content area is titled "Claim Details" and contains a section for "Treatment History". This section lists ten RFA ID numbers, each preceded by a right-pointing arrow and followed by a red square icon with a white question mark. Below the list is a navigation bar with buttons for "1 of 3", arrows for navigating between pages, and a page number "10". At the bottom of the screen, there are two buttons: "Cancel" and "Submit RFA".

STATE FUND

Home Claim Claim Search

Claim Details

Requested Body Parts Related Claims Saved Drafts

Treatment History

RFA ID # P000000167850
RFA ID # P000000167836
RFA ID # P000000167834
RFA ID # P000000167824
RFA ID # P000000167820
RFA ID # P000000167812
RFA ID # P000000093359
RFA ID # P000000093357
RFA ID # P000000093337
RFA ID # P000000093335

(1 of 3) << < 1 2 3 > >> 10 ▾

Cancel Submit RFA

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2792

Test Case ID	BR12 - Claim Details - CASF_0030
Created By	Alvaro Cirotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Cirotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2 or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	At least one RFA must be submitted

Test Scenario	Verify if the Portal allows to the Portal user to collapse the RFA details information in treatment history
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details screen.	The Portal is redirecting the Portal User to Claim Details screen.	
2	The Portal User checks the Claim Details screen for the Treatment History of the Injured Worker.		The Portal must display the RFA(s) submitted previously in the Treatment History section	The Portal is displaying the RFA(s) submitted previously in the Treatment History section	
3	The Portal User selects an RFA to view the Treatment History details	Action: Select an RFA	The Portal must expand the window to display the following fields: - Diagnosis Code - Diagnosis Description	The Portal expands the window to display the following fields: - Diagnosis Code - Diagnosis Description	12.33, 12.34

			<ul style="list-style-type: none">- Procedure Type/Code- Procedure Description- Authorized Quantity- Treatment Decision- Submitted Date and Time- Document Attachments	<ul style="list-style-type: none">- Procedure Type/Code- Procedure Description- Authorized Quantity- Treatment Decision- Submitted Date and Time- Document Attachments	
4	The Portal User selects the Expanded window in the Treatment History section to close.	Action: Select an RFA	The Portal must collapse the expanded window in the Treatment History section.	The Portal collapses the expanded window in the Treatment History section.	12.36

Step Screenshots Results**1. Step 1 Result:**

The screenshot shows the conexia software interface. At the top, there is a navigation bar with links for Home, Claim, and Claim Search. The Claim Search link is highlighted with an orange border. On the right side of the header, there are icons for a bell, User LevelFour, and a refresh arrow. The date 06/19/2019 04:06 PM is also displayed.

The main content area displays "Claim Details - Claim Number: 00200200". It is divided into two sections: "Worker's Information" and "Employer's Information".

Worker's Information:

- Injured Worker's Name: GLOWO MOROTKH
- Date of Birth: (not visible)
- Date of Injury: 05/30/2019

Employer's Information:

- Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Below this, there is a section titled "Claim Details" with tabs for Requested Body Parts, Related Claims, and Saved Drafts. The "Requested Body Parts" tab is selected. Under "Treatment History", there are three entries, each with a red delete icon:

- > RFA ID # P000000167850
- > RFA ID # P000000167836
- > RFA ID # P000000167834

At the bottom of the page, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

2. Step 2 Result:

The screenshot shows a software application window titled "Testing Plan". In the top left corner, there's a logo for "STATE INSURANCE FUND". The top navigation bar includes links for "Home", "Claim", and "Claim Search" (which is highlighted with an orange border). On the right side of the header, there are icons for a bell (notifications), user level (User LevelFour), and a print or export button.

The main content area is titled "Claim Details" and contains three tabs: "Requested Body Parts", "Related Claims", and "Saved Drafts". Below this, a section titled "Treatment History" lists ten RFA IDs, each preceded by a right-pointing arrow. To the right of each RFA ID is a small red square icon with a white document symbol. At the bottom of the treatment history list is a pagination control showing "(1 of 3)" followed by page numbers 1, 2, 3, and 10, along with navigation arrows.

At the bottom right of the main content area are two buttons: "Cancel" and "submit RFA".

At the very bottom center of the screen, there is a copyright notice: "© Copyright 2019 conexia All rights reserved."

2797

5. Step 3 Result:

The screenshot shows a software interface for managing claims. On the left, there's a sidebar with links for Home, Claim, and Claim Search. The main area is titled "Claim Details" and contains tabs for Requested Body Parts, Related Claims, and Saved Drafts. Below this is a section titled "Treatment History" which lists ten RFA IDs. Each ID is preceded by a right-pointing arrow and followed by a red delete icon. At the bottom of the list is a navigation bar with buttons for (1 of 3), <<, <, 2, 3, >, >>, and 10. To the right of the list are two buttons: "Cancel" and "Submit RFA".

STATE
FUND

Home

Claim

Claim Search

Claim Details

Requested Body Parts

Related Claims

Saved Drafts

Treatment History

RFA ID # P000000167850

RFA ID # P000000167836

RFA ID # P000000167834

RFA ID # P000000167824

RFA ID # P000000167820

RFA ID # P000000167812

RFA ID # P000000093359

RFA ID # P000000093357

RFA ID # P000000093337

RFA ID # P000000093335

(1 of 3) << < 2 3 > >> 10 ▾

Cancel Submit RFA

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2798

6. Step 4 Result:

The screenshot shows a software application window titled "Testing Plan". The top navigation bar includes links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area displays "Claim Details" for a specific claim. Under "Treatment History", there is a table with one row showing details for an RFA ID. Below the table is a list of eight RFA IDs, each with a red "View" icon to its right. At the bottom of the page is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

Diagnosis Code - Description	Procedure Type & Code	Procedure Description	Authorized Quantity	Decision	Date Of Submission
G54 - Nerve root and plexus disorders	CDT - D5925	Facial augmentation implant prosthesis	2	Approved	06/18/2019 01:37 PM

(1 of 1) [View] [First] [Previous] [Next] [Last]

See Attached Documents

RFA ID # P00000167850 [View]
RFA ID # P00000167836 [View]
RFA ID # P00000167834 [View]
RFA ID # P00000167824 [View]
RFA ID # P00000167820 [View]
RFA ID # P00000167812 [View]
RFA ID # P00000093359 [View]
RFA ID # P00000093357 [View]
RFA ID # P00000093337 [View]

Test Case ID	BR12 - Claim Details - CASF_0031
Created By	Alvaro Cirotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Cirotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2 or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	At least one RFA must be submitted on the Claim from the Portal.

Test Scenario	Verify if the Portal displays a "See Document Attachments" link in the Treatment History section for the RFAs submitted from the Portal.
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details screen.	The Portal is redirecting the Portal User to Claim Details screen.	
2	The Portal User checks the Claim Details screen for the Treatment History of the Injured Worker.		The Portal must display the RFA(s) submitted previously in the Treatment History section	The Portal is displaying the RFA(s) submitted previously in the Treatment History section	

3	The Portal User selects an RFA displayed in the Treatment History section.	Action: Select an RFA in the Treatment History section	The Portal must display Document Attachments link for the RFAs submitted from the Portal	The Portal is displaying Document Attachments link for the RFAs submitted from the Portal	12.4
---	--	---	--	---	------

DRAFT

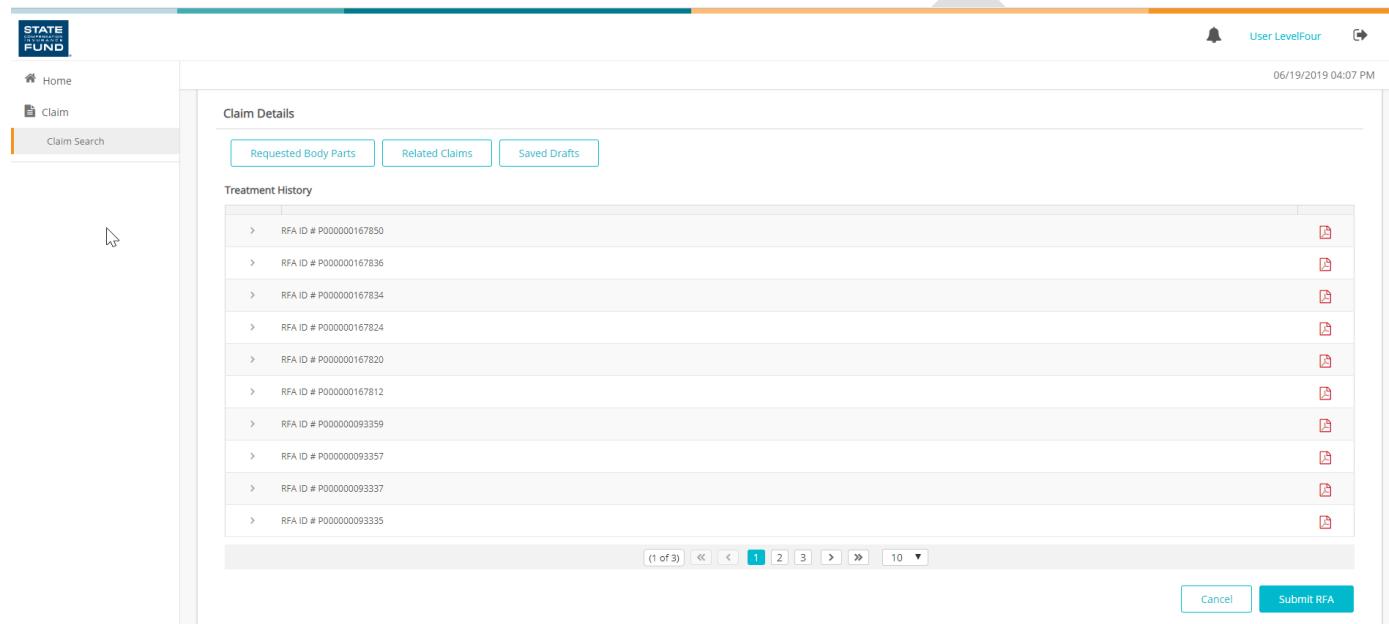
Step Screenshots Results**3. Step 1 Result:**

The screenshot shows the conexia software interface for managing claims. The main window displays the following information:

- Claim Details - Claim Number: 00200200**
- Worker's Information:**
 - Injured Worker's Name: GLOIWO MOROTKH
 - Date of Birth:
 - Date of Injury: 05/30/2019
- Employer's Information:**
 - Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT] - ZT 11
- Claim Details:**
 - Requested Body Parts
 - Related Claims
 - Saved Drafts
- Treatment History:**
 - RFA ID # P000000167850
 - RFA ID # P000000167836
 - RFA ID # P000000167834

At the bottom of the interface, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

2803

4. Step 2 Result:

The screenshot shows a software application window titled "Claim Details". The left sidebar has buttons for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area is titled "Treatment History" and lists ten RFA IDs. Each item in the list has a red "Edit" icon to its right. At the bottom of the list is a navigation bar with buttons for "(1 of 3)", arrows, page numbers (1, 2, 3), and "10". Below this is a "Cancel" button and a "Submit RFA" button. The top right corner of the window shows the date and time: "06/19/2019 04:07 PM" and the user level: "User LevelFour".

RFA ID
RFA ID # P000000167850
RFA ID # P000000167836
RFA ID # P000000167834
RFA ID # P000000167824
RFA ID # P000000167820
RFA ID # P000000167812
RFA ID # P000000093359
RFA ID # P000000093357
RFA ID # P000000093337
RFA ID # P000000093335

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2804

4. Step 3 Result:

The screenshot shows a software interface for managing claims. On the left, there's a sidebar with links for Home, Claim, and Claim Search, where 'Claim Search' is currently selected. The main area is titled 'Claim Details' and displays a table of treatment history. The table has columns for Diagnosis Code - Description, Procedure Type & Code, Procedure Description, Authorized Quantity, Decision, and Date Of Submission. One row is visible: G54 - Nerve root and plexus disorders, CDT - D5925, Facial augmentation implant prosthesis, 2, Approved, 06/18/2019 01:37 PM. Below the table is a link to 'See Attached Documents'. A list of RFA IDs follows, each with a download icon: P000000167850, P000000167836, P000000167834, P000000167824, P000000167820, P000000167812, P000000093359, P000000093357, and P000000093337.

STATE INSURANCE FUND

Home Claim Claim Search

06/19/2019 04:09 PM

Claim Details

Requested Body Parts Related Claims Saved Drafts

Treatment History

Diagnosis Code - Description	Procedure Type & Code	Procedure Description	Authorized Quantity	Decision	Date Of Submission
G54 - Nerve root and plexus disorders	CDT - D5925	Facial augmentation implant prosthesis	2	Approved	06/18/2019 01:37 PM

(1 of 1) << < > >>

See Attached Documents

RFA ID # P000000167850
RFA ID # P000000167836
RFA ID # P000000167834
RFA ID # P000000167824
RFA ID # P000000167820
RFA ID # P000000167812
RFA ID # P000000093359
RFA ID # P000000093357
RFA ID # P000000093337

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2805

Test Case ID	BR12 - Claim Details - CASF_0032
Created By	Alvaro Cirotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Cirotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2 or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	At least one RFA must be submitted on the Claim from the Portal

Test Scenario	Verify if the Portal displays the Document Attachments pop-up screen when the Portal User selects the Document Attachments link.
----------------------	--

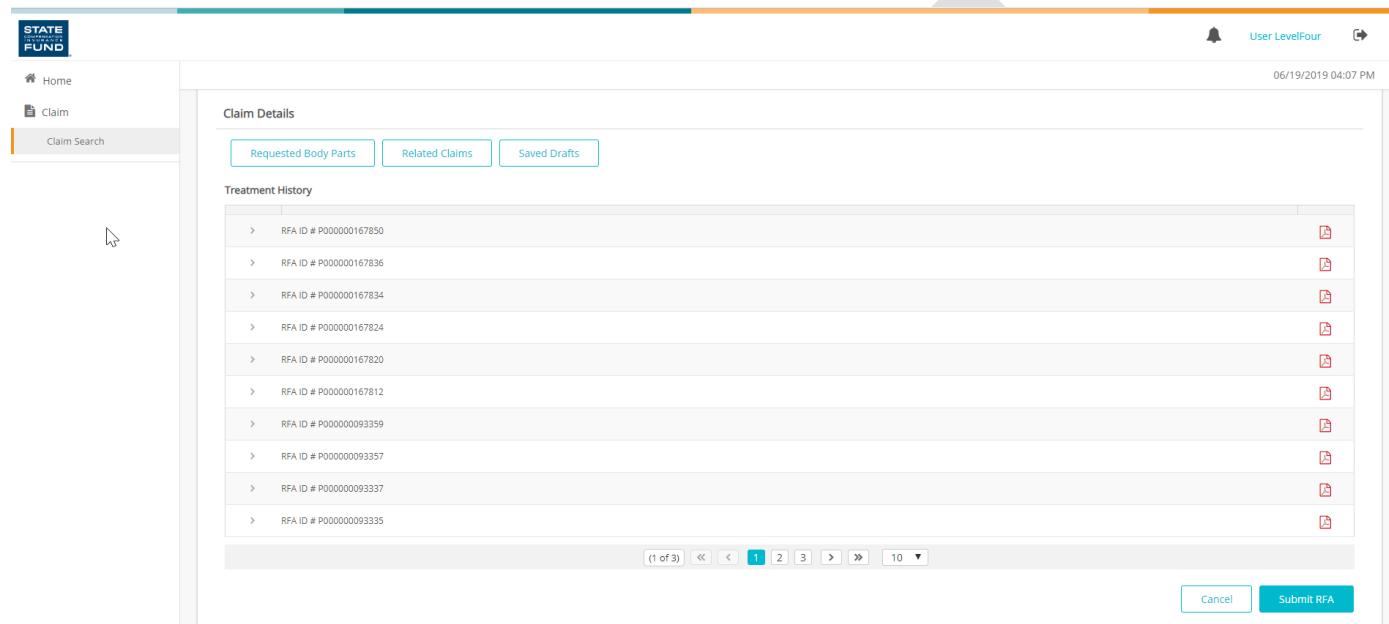
Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details screen.	The Portal is redirecting the Portal User to Claim Details screen.	
2	The Portal User checks the Claim Details screen for the Treatment History of the Injured Worker.		The Portal must display the RFA(s) submitted previously in the Treatment History section	The Portal is displaying the RFA(s) submitted previously in the Treatment History section	

3	The Portal User selects an RFA displayed in the Treatment History section.	Action: Select an RFA in the Treatment History section	The Portal must display Document Attachments link for the RFAs submitted from the Portal	The Portal is displaying Document Attachments link for the RFAs submitted from the Portal	12.4
4	The Portal User selects the Document Attachments link.	Action: Select the link	The Portal must display the documents associated to the RFA submitted from the Portal.		12.41, 12.42

Step Screenshots Results**3. Step 1 Result:**

The screenshot shows a web-based application interface for managing claims. On the left, there's a vertical navigation bar with options: Home, Claim, and Claim Search (which is currently selected). The main content area displays 'Claim Details - Claim Number: 00200200'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below this, there's a 'Claim Details' section with tabs for Requested Body Parts, Related Claims, and Saved Drafts. Under 'Treatment History', there are three entries, each with a red delete icon: RFA ID # P000000167850, RFA ID # P000000167836, and RFA ID # P000000167834. At the bottom, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

2809

4. Step 2 Result:

The screenshot shows a software application window titled "Claim Details". The left sidebar has buttons for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area is titled "Treatment History" and lists ten RFA IDs. Each item in the list has a red "Edit" icon to its right. At the bottom of the list is a navigation bar with buttons for "(1 of 3)", arrows, page numbers (1, 2, 3), and "10". Below the list are "Cancel" and "Submit RFA" buttons. The top right corner of the window shows the date and time: "06/19/2019 04:07 PM" and the user level: "User LevelFour".

RFA ID
RFA ID # P000000167850
RFA ID # P000000167836
RFA ID # P000000167834
RFA ID # P000000167824
RFA ID # P000000167820
RFA ID # P000000167812
RFA ID # P000000093359
RFA ID # P000000093357
RFA ID # P000000093337
RFA ID # P000000093335

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5. Step 3 Result:

The screenshot shows a software interface for managing claims. On the left, there's a sidebar with links for Home, Claim, and Claim Search. The main area is titled "Claim Details" and shows a table for "Treatment History". The table has columns for Diagnosis Code - Description, Procedure Type & Code, Procedure Description, Authorized Quantity, Decision, and Date Of Submission. One row is visible: G54 - Nerve root and plexus disorders, CDT - D5925, Facial augmentation implant prosthesis, 2, Approved, 06/18/2019 01:37 PM. Below the table is a link to "See Attached Documents". A list of RFA IDs follows, each with a download icon: P000000167836, P000000167834, P000000167824, P000000167820, P000000167812, P000000093359, P000000093357, and P000000093337.

Diagnosis Code - Description	Procedure Type & Code	Procedure Description	Authorized Quantity	Decision	Date Of Submission
G54 - Nerve root and plexus disorders	CDT - D5925	Facial augmentation implant prosthesis	2	Approved	06/18/2019 01:37 PM

(1 of 1) << < > >>

See Attached Documents

- > RFA ID # P000000167836
- > RFA ID # P000000167834
- > RFA ID # P000000167824
- > RFA ID # P000000167820
- > RFA ID # P000000167812
- > RFA ID # P000000093359
- > RFA ID # P000000093357
- > RFA ID # P000000093337

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2811

6. Step 3 Result:

The screenshot shows a software application window titled "Testing Plan". The top navigation bar includes "STATE INSURANCE FUND", "Home", "Claim", and "Claim Search". The main content area displays a table with one row of data:

Diagnosis Code - Description	Procedure Type & Code	Procedure Description	Authorized Quantity	Decision	Date Of Submission
G54 - Nerve root and plexus disorders	CDT - D5925	Facial augmentation implant prosthesis	2	Approved	06/18/2019 01:37 PM

Below the table is a "Attached Documents" modal window:

Document Name	Document Type	Document Received Date	Actions
TEST.pdf	Doctor's First Report of Occupational Injury or Illness, Form DLSR 3021		(eye icon)
00200200_P000000167850_GLOIWOMOROTKH.pdf	RFA		(eye icon)

At the bottom of the modal, there are navigation buttons: "(1 of 3)", page numbers (1, 2, 3), and "Cancel" and "Submit RFA" buttons.

At the very bottom of the application window, it says "© Copyright 2019 conexia | All rights reserved."

Test Case ID	BR12 - Claim Details - CASF_0033
Created By	Alvaro Cirotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Cirotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	

Prerequisites	
1	The Portal User is assigned an Access Level 2 or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	At least one RFA must be submitted directly to State Fund.

Test Scenario	Verify if the Portal hides the "See Document Attachments" link in the Treatment History for the RFAs submitted directly to State Fund.
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details screen.	The Portal is redirecting the Portal User to Claim Details screen.	
2	The Portal User checks the Claim Details screen for the Treatment History of the Injured Worker.		The Portal must display the RFA(s) submitted previously in the Treatment History section	The Portal is displaying the RFA(s) submitted previously in the Treatment History section	

3	The Portal User selects an RFA submitted directly to SF (RFA ID must start with an "E") displayed in the Treatment History section.	Action: Select an RFA with RFA ID starting with an "E" in the Treatment History section	The Portal must hide Document Attachments link for the RFAs submitted directly to State Fund.	The Portal is hiding Document Attachments link for the RFAs submitted directly to State Fund.	12.43
---	---	--	---	---	-------

DRAFT

Steps # Screenshots Results**3. Step 1 Result:**

The screenshot shows the conexia software interface for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area displays 'Claim Details - Claim Number: 01200201'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below this, the 'Claim Details' section contains tabs for Requested Body Parts, Related Claims, and Saved Drafts. The 'Treatment History' section lists three entries, each with a red delete icon: RFA ID # P000000167862, RFA ID # P000000093333, and RFA ID # P000000093311. At the bottom, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

2816

4. Step 2 Result:

The screenshot shows a web-based application interface for managing claims. On the left, a vertical sidebar menu includes 'Home', 'Claim', and 'Claim Search' (which is currently selected). The main content area displays 'Claim Details - Claim Number: 01200201'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the 'Injured Worker's Name' is listed as 'GLOIWO MOROTKH', 'Date of Birth' is blank, and 'Date of Injury' is '05/30/2019'. Under 'Employer's Information', the 'Employer Name' is 'DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11'. Below this, a 'Claim Details' section contains tabs for 'Requested Body Parts', 'Related Claims', and 'Saved Drafts'. A 'Treatment History' section lists three RFA IDs: P000000167862, P000000093333, and P000000093311, each with a small red square icon next to it. At the bottom of the page, a copyright notice reads '© Copyright 2019 conexia | All rights reserved.'

2817

4. Step 3 Result:

The screenshot shows a web-based application interface for managing claims. On the left, a sidebar menu includes 'Home', 'Claim', and 'Claim Search' (which is currently selected). The main content area displays a list of RFA ID numbers, each with a red 'View' button. Below this is a detailed table for two specific entries:

Diagnosis Code - Description	Procedure Type & Code	Procedure Description	Authorized Quantity	Decision	Date Of Submission
G54.2 - Cervical root disorders, not elsewhere classified	CDT - D6253	Provisional pontic - further treatment or completion of diagnosis necessary prior to final impression		Escalate	06/04/2019 11:03 AM
G54.2 - Cervical root disorders, not elsewhere classified	CDT - D7340	Vestibuloplasty - ridge extension (secondary epithelialization)		Escalate	06/04/2019 11:03 AM

At the bottom of the page, there are navigation links for '(1 of 1)', '(1 of 2)', and page numbers 1, 2, 10, along with 'Cancel' and 'Submit RFA' buttons.

Test Case ID	BR12 - Claim Details - CASF_0034
Created By	Alvaro Cirotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Cirotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	

Prerequisites	
1	The Portal User is assigned an Access Level 2 or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	At least one RFA must be submitted from the Portal.

Test Scenario	Verify if the Portal displays the Letter(s) related to the Portal RFA Submission received from State Fund in the Document
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details screen.	The Portal is redirecting the Portal User to Claim Details screen.	
2	The Portal User checks the Claim Details screen for the Treatment History of the Injured Worker.		The Portal must display the RFA(s) submitted previously in the Treatment History section	The Portal is displaying the RFA(s) submitted previously in the Treatment History section	
3	The Portal User selects an RFA displayed in the Treatment History section.	Action: Select an RFA in the Treatment History section	The Portal must display Document Attachments link for the RFAs submitted from the Portal	The Portal is displaying Document Attachments link for the RFAs submitted from the Portal	12.4

4	The Portal User selects the Document Attachments link.	Action: Select the link	The Portal must display the documents associated to the RFA submitted from the Portal in the descending order of the Documents Received Dates	The Portal is displaying the documents associated to the RFA submitted from the Portal in the descending order of the Documents Received Dates	12.41, 12.42, 12.46
5	The Portal User checks the Letter(s) (Approval/Rejection) displayed in the Document Attachments screen		The Portal must display the Approval/Rejection Letters in the Document Attachments screen.	The Portal is displaying the Approval/Rejection Letters in the Document Attachments screen.	12.44

Steps # Screenshots Results

5. Step 1 Result:

The screenshot shows the conexia software interface for claim management. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area displays 'Claim Details - Claim Number: 01200201'. The 'Worker's Information' section shows: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: 05/30/2019, and Date of Injury: 05/30/2019. The 'Employer's Information' section shows: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below this, the 'Claim Details' section includes tabs for Requested Body Parts, Related Claims, and Saved Drafts. The 'Treatment History' section lists three entries: RFA ID # P000000167862, RFA ID # P00000093333, and RFA ID # P00000093311. A copyright notice at the bottom reads: © Copyright 2019 conexia | All rights reserved.

2822

6. Step 2 Result:

The screenshot shows the conexia software interface. The left sidebar has links for Home, Claim, and Claim Search, with Claim Search selected. The main area displays 'Claim Details - Claim Number: 01200201'. It contains two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the injured worker's name is GLOIWO MOROTKH, and the date of birth and date of injury are both 05/30/2019. Under 'Employer's Information', the employer name is DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below this, there is a 'Claim Details' section with tabs for Requested Body Parts, Related Claims, and Saved Drafts. The 'Treatment History' section lists three RFA IDs: P000000167862, P00000093333, and P00000093311, each with a red delete icon. At the bottom, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

2823

4. Step 3 Result:

The screenshot shows a web-based application interface for managing claims. At the top, there's a navigation bar with links for Home, Claim, and Claim Search. The Claim Search link is currently selected, indicated by a grey background. On the left, a sidebar lists several RFA IDs, each with a red 'View' button. Below this is a table displaying two rows of claim details. The columns are: Diagnosis Code - Description, Procedure Type & Code, Procedure Description, Authorized Quantity, Decision, and Date Of Submission. The first row shows 'G54.2 - Cervical root disorders, not elsewhere classified' with 'CDT - D6253' as the procedure code. The second row shows 'G54.2 - Cervical root disorders, not elsewhere classified' with 'CDT - D7340'. Both rows have 'Escalate' listed under 'Decision' and '06/04/2019 11:03 AM' listed under 'Date Of Submission'. At the bottom of the table, there are navigation buttons for page numbers (1 of 1, 2, 3, etc.) and a 'Submit RFA' button.

Diagnosis Code - Description	Procedure Type & Code	Procedure Description	Authorized Quantity	Decision	Date Of Submission
G54.2 - Cervical root disorders, not elsewhere classified	CDT - D6253	Provisional pontic - further treatment or completion of diagnosis necessary prior to final impression		Escalate	06/04/2019 11:03 AM
G54.2 - Cervical root disorders, not elsewhere classified	CDT - D7340	Vestibuloplasty - ridge extension [secondary epithelialization]		Escalate	06/04/2019 11:03 AM

2824

Test Case ID	BR12 - Claim Details - CASF_0035
Created By	Alvaro Cirotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Cirotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2 or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	At least one RFA must be submitted from the Portal.
5	

Test Scenario	Verify if the Portal displays the following fields in the Document Attachments pop-up screen: -Document Name
---------------	---

-Document Received Date

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details screen.	The Portal is redirecting the Portal User to Claim Details screen.	
2	The Portal User checks the Claim Details screen for the Treatment History of the Injured Worker.		The Portal must display the RFA(s) submitted previously in the Treatment History section	The Portal is displaying the RFA(s) submitted previously in the Treatment History section	

3	The Portal User selects an RFA displayed in the Treatment History section.	Action: Select an RFA in the Treatment History section	The Portal must display Document Attachments link for the RFAs submitted from the Portal	The Portal is displaying Document Attachments link for the RFAs submitted from the Portal	12.4
4	The Portal User selects the Document Attachments link.	Action: Select the link	The Portal must display the following fields in the Document Attachments screen: - Document Name - Document Received Date	The Portal is displaying the following fields in the Document Attachments screen: - Document Name - Document Received Date	12.45

Steps # Screenshots Results

7. Step 1 Result:

The screenshot shows the conexia Testing Plan interface. At the top, there's a navigation bar with 'STATE INSURANCE FUND' logo, 'Home', 'Claim' (which is selected), and 'Claim Search'. The main content area has a header 'Claim Details - Claim Number: 00200200' and a timestamp '06/21/2019 07:00 PM'. On the left, there's a sidebar with 'Claim Details' section containing tabs for 'Requested Body Parts' (which is active), 'Related Claims', and 'Saved Drafts'. Below this is a 'Treatment History' section with a single entry: 'RFA ID # P000000297943'. The main content area also contains sections for 'Worker's Information' (Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , Date of Injury: 05/30/2019) and 'Employer's Information' (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11). The bottom of the page includes a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

8. Step 2 Result:

The screenshot shows a web-based application interface for managing claims. On the left, there's a sidebar with links for Home, Claim, and Claim Search. The main area is titled "Treatment History" and displays a list of RFA IDs. Each item in the list has a red "X" icon to its right. At the bottom of the list is a navigation bar with buttons for "Cancel" and "Submit RFA". The footer of the page includes the copyright notice: "© Copyright 2019 conexia | All rights reserved."

RFA ID
RFA ID # P000000297943
RFA ID # P000000297935
RFA ID # P000000297933
RFA ID # P000000297930
RFA ID # P000000168362
RFA ID # P000000167850
RFA ID # P000000167836
RFA ID # P000000167834
RFA ID # P000000167824
RFA ID # P000000167820

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9. Step 3 Result:

The screenshot shows a software application window titled "Treatment History". The top navigation bar includes "STATE INSURANCE FUND", "User LevelFour", and the date "06/21/2019 07:00 PM". The left sidebar has links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. The main content area displays a table with one row of data. The table columns are: Diagnosis Code - Description, Procedure Type & Code, Procedure Description, Authorized Quantity, Decision, and Date Of Submission. The single row of data is as follows:

Diagnosis Code - Description	Procedure Type & Code	Procedure Description	Authorized Quantity	Decision	Date Of Submission
G54 - Nerve root and plexus disorders	CPT - 0126T	COMMON CAROTID INTIMA-MEDIA THICKNESS IMT STUDY FOR EVALUATION OF ATHEROSCLEROTIC BURDEN OR CORONARY HEART DISEASE RISK FACTOR ASSESSMENT	0	Approved	06/21/2019 08:22 AM

Below the table, there is a pagination control showing "(1 of 1)" and a "See Attached Documents" link.

At the bottom of the page, a copyright notice reads: © Copyright 2019 Conexia | All rights reserved.

10. Step 4 Result

STATE INSURANCE FUND

Home

Claim

Claim Search

Treatment History

RFA ID # P000000297943

Attached Documents

Document Name	Document Type	Document Received Date	Actions
TEST.pdf	Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021	06/21/2019 08:22 AM	[View]
00200200_P000000297943_GLOIWOMOROTKH.pdf	RFA		[View]

Date Of Submission

06/21/2019 08:22 AM

See Attached Documents

<< < > >>

RFA ID # P000000297933

RFA ID # P000000297930

RFA ID # P000000168362

RFA ID # P000000167850

RFA ID # P000000167836

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Test Case ID	BR12 - Claim Details - CASF_0036
Created By	Alvaro Cirotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Cirotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2 or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.
4	At least one RFA must be submitted from the Portal.
5	

Test Scenario	Verify if the Portal allows the Portal User to select a document in the Document Attachments pop-up screen.
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select a Claim	The Portal must redirect the Portal User to Claim Details screen.	The Portal is redirecting the Portal User to Claim Details screen.	
2	The Portal User checks the Claim Details screen for the Treatment History of the Injured Worker.		The Portal must display the RFA(s) submitted previously in the Treatment History section	The Portal is displaying the RFA(s) submitted previously in the Treatment History section	

3	The Portal User selects an RFA displayed in the Treatment History section.	Action: Select an RFA in the Treatment History section	The Portal must display Document Attachments link for the RFAs submitted from the Portal	The Portal is displaying Document Attachments link for the RFAs submitted from the Portal	
4	The Portal User selects the Document Attachments link.	Action: Select the link	The Portal must display the documents associated to the RFA submitted from the Portal.	The Portal is displaying the documents associated to the RFA submitted from the Portal.	
5	The Portal User selects a Document displayed in the Document Attachments screen.	Action: Select a Document	The Portal must display the selected Document in a New Tab	The Portal must display the selected Document in a New Tab	12.47

Step Screenshots Results**1. Step 1 Result:**

The screenshot shows the Conexia software interface for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim being the active tab. The main content area displays 'Claim Details - Claim Number: 00200200'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOWO MOROTKH, Date of Birth: [redacted], and Date of Injury: 05/30/2019. Under 'Employer's Information', the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below this, there is a 'Claim Details' section with tabs for Requested Body Parts, Related Claims, and Saved Drafts. The 'Treatment History' section shows an entry with RFA ID # P000000297943. The footer of the page includes the copyright notice: © Copyright 2019 Conexia | All rights reserved.

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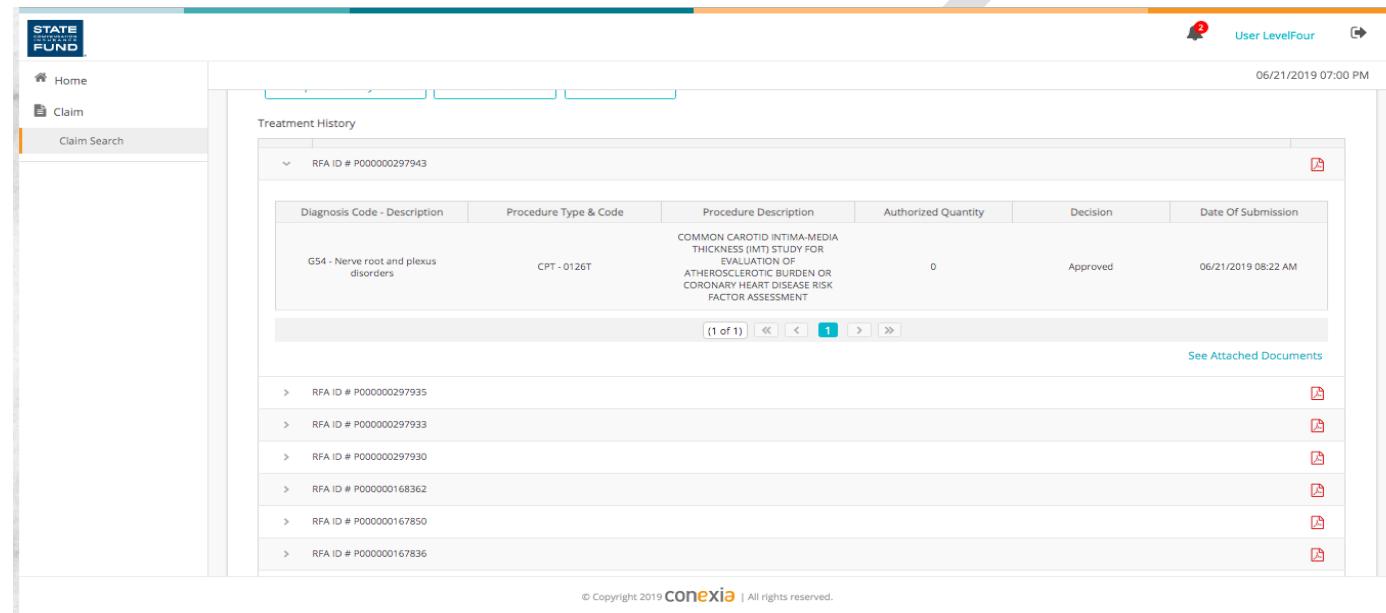
2. Step 2 Result:

The screenshot shows a web-based application interface for managing claims. On the left, there's a vertical navigation bar with links for Home, Claim, and Claim Search. The main content area has a header "Treatment History" and displays a list of 10 RFA IDs, each with a red delete icon. The list includes:
RFA ID # P000000297943
RFA ID # P000000297935
RFA ID # P000000297933
RFA ID # P000000297930
RFA ID # P000000168362
RFA ID # P000000167850
RFA ID # P000000167836
RFA ID # P000000167834
RFA ID # P000000167824
RFA ID # P000000167820

At the bottom of the list, there are navigation buttons for page 1 of 4, and two buttons: "Cancel" and "Submit RFA".

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3. Step 3 Result:

The screenshot shows a software application window titled "Treatment History". The top navigation bar includes links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. On the right side of the header, there are icons for a user profile (User LevelFour), a bell (with 2 notifications), and a print icon.

The main content area displays a table with the following columns: Diagnosis Code - Description, Procedure Type & Code, Procedure Description, Authorized Quantity, Decision, and Date Of Submission. One row is visible in the table:

Diagnosis Code - Description	Procedure Type & Code	Procedure Description	Authorized Quantity	Decision	Date Of Submission
GS4 - Nerve root and plexus disorders	CPT - 0126T	COMMON CAROTID INTIMA-MEDIA THICKNESS (IMT) STUDY FOR EVALUATION OF ATHEROSCLEROTIC BURDEN OR CORONARY HEART DISEASE RISK FACTOR ASSESSMENT	0	Approved	06/21/2019 08:22 AM

Below the table, there is a pagination control showing "(1 of 1)" and a "See Attached Documents" link. A list of six RFA IDs is shown below, each with a red download icon:

- > RFA ID # P000000297933
- > RFA ID # P000000297933
- > RFA ID # P000000297930
- > RFA ID # P000000168362
- > RFA ID # P000000167850
- > RFA ID # P000000167836

At the bottom of the page, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

4. Step 4 Result:

The screenshot shows a software interface for managing claims. On the left, there's a sidebar with links for Home, Claim, and Claim Search. The main area displays a "Treatment History" section with an RFA ID. A modal window titled "Attached Documents" is open, listing two documents: "TEST.pdf" (Document Type: Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021) and "00200200_P000000297943_GLOIWOMOROTKH.pdf" (Document Type: RFA). Both documents have an "Actions" column with a preview icon. Below the modal, a list of other RFA IDs is visible, each with a preview icon. At the bottom of the screen, a copyright notice reads: "© Copyright 2019 conexia | All rights reserved."

5. Step 5 Result:

State of California, Division of Workers's Compensation
REQUEST FOR AUTHORIZATION
DWC Form RFA

Attach the Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021, a Treating Physician's Progress Report, DWC Form PR-2, or equivalent narrative report substantiating the requested treatment.

<input checked="" type="checkbox"/> New Request	<input type="checkbox"/> Resubmission – Change in Material Facts
<input type="checkbox"/> Expedited Review: Check box if employee faces an imminent and serious threat to his or her health	
<input type="checkbox"/> Check box if request is a written confirmation of a prior oral request	
Employee Information	
Name (Last, First, Middle): GLOIWO MOROTKH	
Date of injury (MM/DD/YYYY): 05/30/2019	Date of Birth (MM/DD/YYYY):
Claim Number: 00200200	Employer: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11
Requesting Physician Information	
Name: NATXORWKT BAUGWHGO S.L.	
Practice Name: HDMY QMMPQGWQROT SKLWMWRK MKRGKI	Contact Name:
Address: P.O. BOX 1234	City: LANCASTER
Zip Code: 93534	Phone: (661)951-3377
Specialty:	Fax Number: (661)951-3260
NPI Number:	
E-mail Address:	
Claim Administrator Information	
Company Name: State Compensation Insurance Fund	Contact Name:
Address: PO Box 3171, Suisun City, CA, 94585	City: Suisun City
Zip Code: 94585	State: CA
Phone:	Fax Number:
E-mail Address:	
Requested Treatment (see instructions of guidance; attached additional pages if necessary)	
List each specific requested medical services, goods, or items in the below space or indicate the specific page number(s) of the attached medical report on which the requested treatment can be found. Up to five (5) procedures may be entered; list additional requests on a separate sheet if the space below is insufficient.	

Test Case ID	BR12 - Claim Details - CASF_0037
Created By	Alvaro Cirotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Cirotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 2b or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.

Test Scenario	Verify the RFA button is displayed in the Claim Details screen.
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select	The Portal must redirect the Portal User to Claim Details displaying the Submit RFA button	The Portal is redirecting the Portal User to Claim Details displaying the Submit RFA button	12.5
2	The Portal User selects the Submit RFA button	button: Submit RFA	The Portal must redirect the Portal User to RFA Form screen	The Portal is redirecting the Portal User to RFA Form screen	12.6

Steps # Screenshots Results**3. Step 1 Result:**

The screenshot shows the conexia Testing Plan software interface. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area displays 'Claim Details - Claim Number: 00200200'. It is divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', details include: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', the Employer Name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below this, the 'Claim Details' section contains tabs for Requested Body Parts, Related Claims, and Saved Drafts. The Treatment History section lists three entries, each with an RFA ID and a delete icon: RFA ID # P000000167850, RFA ID # P000000167836, and RFA ID # P000000167834. The bottom of the screen features a copyright notice: © Copyright 2019 conexia | All rights reserved.

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4. Step 2 Result:

Request for Authorization - Claim Number: 00200200

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

RFA Type:
 New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name *
Select

Practice Name

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Test Case ID	BR12 - Claim Details - CASF_0038
Created By	Alvaro Cirotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Cirotti
Date Tested	6/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4 or higher
2	The Portal has returned Claim Search Results.
3	The Portal has retrieved the Claim Information to display.

Test Scenario	Verify the Saved Draft button is displayed in the Claim Details screen.
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test

1	The Portal User selects a Claim from the Claim Search Results screen.	Action: Select	The Portal must redirect the Portal User to Claim Details displaying the Saved Draft button	The Portal is redirecting the Portal User to Claim Details displaying the Saved Draft button	12.7
---	---	----------------	---	--	------

DRAFT

Steps # Screenshots Results**2. Step 1 Result:**

The screenshot shows the Conexia Testing Plan interface. At the top, there's a navigation bar with links for Home, Claim, and Claim Search. The main content area displays 'Claim Details - Claim Number: 00200200'. It's divided into two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below this, there's a 'Claim Details' section with tabs for Requested Body Parts, Related Claims, and Saved Drafts. The 'Treatment History' section lists three RFA IDs: P000000167850, P000000167836, and P000000167834, each with a red delete icon. At the bottom, a copyright notice reads: © Copyright 2019 Conexia | All rights reserved.

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xxxviii-xv. Saved Draft

Test Case ID	BR14 - Saved Draft - CASF_0001
Created By	Gabriel Rodriguez
Reviewed By	Pratima Deshpande

Tester's Name	Gabriel Rodriguez
Date Tested	06/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The User must be logged with a level 4 account
2	The Portal User must be on the Claim Details screen

Test Scenario	Verify if the following fields are displayed in the Saved Draft screen: 1. Claim Number 2. Injured Worker's Full Name 3. Date of Injury 4. Saved as Draft date of RFA
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal user clicks in Saved Draft button	Button: Saved Draft	The Portal displays all the Saved Draft: 1. Claim Number 2. Injured Worker's Full	The Portal displays all the Saved Draft: 1. Claim Number 2. Injured Worker's Full	14.1

			Name 3. Date of Injury 4. Saved as Draft date of RFA	Name 3. Date of Injury 4. Saved as Draft date of RFA	
--	--	--	---	---	--

DRAFT

Steps # Screenshots Result:**1. Step 1 Result:**

The screenshot shows a web-based application interface for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area displays a table titled "Saved Drafts For Claim# 00200200". The table has columns for a checkbox, Claim number, Injured worker, Date of injury, Saved date, and Actions. There are five rows in the table, each corresponding to a different date of injury (05/30/2019) and saved date (06/14/2019 to 06/04/2019). The "Actions" column contains edit and delete icons. Below the table is a navigation bar with links for Back, First, Previous, Next, Last, and Last. The bottom of the page features a copyright notice: "© Copyright 2019 conexia | All rights reserved."

	Claim number	Injured worker	Date of injury	Saved date	Actions
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/14/2019 09:48 AM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/14/2019 09:09 AM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/12/2019 04:57 PM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/04/2019 01:14 PM	

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Test Case ID	BR14 - Saved Draft - CASF_0002
Created By	Gabriel Rodriguez
Reviewed By	Pratima Deshpande

Tester's Name	Gabriel Rodriguez
Date Tested	06/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The User must be logged with a level 4 account
2	The Portal User must be on the Claim Details screen

Test Scenario	Verify if the Portal User is able to select a Saved Draft RFA Form to submit.
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal user clicks in Saved Draft button	Button: Saved Draft	The Portal displays all the Saved Draft: 1. Claim Number 2. Injured Worker's Full Name 3. Date of Injury 4. Saved as Draft date of RFA	The Portal displays all the Saved Draft: 1. Claim Number 2. Injured Worker's Full Name 3. Date of Injury 4. Saved as Draft date of RFA	14.1
2	The Portal user clicks in the checkbox next to one of each Saved Draft	Checkbox: Checked	The Portal displays the checkbox checked	The Portal displays the checkbox checked	

Steps # Screenshots Result:**1. Step 1 Result:**

The screenshot shows a web-based application interface for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area displays a table titled "Saved Drafts For Claim# 00200200". The table has columns for a checkbox, Claim number, Injured worker, Date of injury, Saved date, and Actions. There are five rows in the table, each corresponding to a different date from May 30, 2019, to June 4, 2019. The "Actions" column contains edit and delete icons. Below the table is a pagination control with links for (1 of 1), <<, <, >, >>, and a dropdown menu set to 5. A "Back" button is located at the bottom right of the table area.

	Claim number	Injured worker	Date of injury	Saved date	Actions
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/14/2019 09:48 AM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/14/2019 09:09 AM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/12/2019 04:57 PM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/04/2019 01:14 PM	

2. Step 2 Result:

STATE
FUND

Home Claim Claim Search

User LevelFour 06/28/2019 10:55 AM

Saved Drafts For Claim# 00200200

<input type="checkbox"/>	Claim number ▾	Injured worker ▾	Date of injury ▾	Saved date ▾	Actions
<input checked="" type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/14/2019 09:48 AM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/14/2019 09:09 AM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/12/2019 04:57 PM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/04/2019 01:14 PM	

(1 of 1) << < 1 > >> 5 ▾

Back

Test Case ID	BR14 - Saved Draft > CASF_0003
Created By	Gabriel Rodriguez
Reviewed By	Pratima Deshpande

Tester's Name	Gabriel Rodriguez
Date Tested	06/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The User must be logged with a level 4 account
2	The Portal User must be on the Claim Details screen
3	
4	

Test Scenario	Verify if the Saved RFA Forms are sorted in the descending order of the Saved as Draft Date of RFA.
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal user clicks in Saved Draft button	Button: Saved Draft	The Portal displays all the Saved Draft sorted by saved date by descending order: 1. Claim Number 2. Injured Worker's Full Name 3. Date of Injury 4. Saved as Draft date of RFA	The Portal displays all the Saved Draft sorted by saved date by descending order: 1. Claim Number 2. Injured Worker's Full Name 3. Date of Injury 4. Saved as Draft date of RFA	14.1, 14.2

Step # Screenshots Results:**1. Step 1 Result:**

The screenshot shows a web-based application interface for managing claims. At the top, there's a navigation bar with links for Home, Claim, and Claim Search. The Claim Search link is highlighted with an orange border. On the right side of the header, there's a user profile icon labeled "User LevelFour" and a timestamp "06/28/2019 11:02 AM". The main content area is titled "Saved Drafts For Claim# 00200200". It displays a table with five rows of data, each representing a saved draft. The columns are: a checkbox column, "Claim number", "Injured worker", "Date of injury", "Saved date", and "Actions". The "Claim number" column contains "00200200" repeated five times. The "Injured worker" column contains "GLOIWO MOROTKH" repeated five times. The "Date of injury" column shows dates from "05/30/2019" to "06/04/2019". The "Saved date" column shows times from "09:48 AM" to "01:14 PM". The "Actions" column contains edit and delete icons. Below the table is a pagination control with buttons for "(1 of 1)", <<, <, >, >>, and "5". A "Back" button is located at the bottom right of the table area. At the very bottom of the page, there's a copyright notice: "© Copyright 2019 conexia | All rights reserved."

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Test Case ID	BR14 - Saved Draft - CASF_0004
Created By	Gabriel Rodriguez
Reviewed By	Pratima Deshpande

Tester's Name	Gabriel Rodriguez
Date Tested	06/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The User must be logged with a level 4 account
2	The Portal User must be on the Claim Details screen

Test Scenario	Verify if the Portal User is able to delete the Saved RFA Form in the Saved Draft screen.
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal user clicks in Saved Draft button	Button: Saved Draft	The Portal displays all the Saved Draft sorted by saved date by descending order: 1. Claim Number 2. Injured Worker's Full Name 3. Date of Injury 4. Saved as Draft date of RFA	The Portal displays all the Saved Draft sorted by saved date by descending order: 1. Claim Number 2. Injured Worker's Full Name 3. Date of Injury 4. Saved as Draft date of RFA	14.1, 14.2
2	The Portal user clicks in the checkbox next to	Checkbox: Checked	The Portal displays the checkbox checked	The Portal displays the checkbox checked	

	one of each Saved Draft				
3	The Portal user clicks in deletes icon button or Delete button	Button: Delete Icon Button or Delete button	The Portal displays a pop up message "Would you like to delete the selected draft?" with the button Yes to confirm and No to Cancel	The Portal displays a pop up message "Would you like to delete the selected draft?" with the button Yes to confirm and No to Cancel	14.5
4	The Portal user clicks in YES button to confirm	Button: YES	The Portal displays the saved draft screen without the deleted saved draft	The Portal displays the saved draft screen without the deleted saved draft	14.5

Step # Screenshots Results:**1. Step 1 Result:**

The screenshot shows a software interface for managing claims. At the top, there's a navigation bar with links for Home, Claim, and Claim Search. The main content area is titled "Saved Drafts For Claim# 00200200". It displays a table with five rows of data, each representing a saved draft. The columns are: a checkbox column, Claim number, Injured worker, Date of injury, Saved date, and Actions (with edit and delete icons). The data in the table is as follows:

	Claim number	Injured worker	Date of injury	Saved date	Actions
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/14/2019 09:48 AM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/14/2019 09:09 AM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/12/2019 04:57 PM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/04/2019 01:14 PM	

At the bottom of the table, there are navigation buttons for page numbers (1 of 1), arrows, and a dropdown menu. A "Back" button is located at the bottom right of the table area.

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2. Step 2 Result:

The screenshot shows a software application window titled "Saved Drafts For Claim# 00200200". The window includes a header bar with the conexia logo, a user icon, and the date/time (06/28/2019 11:22 AM). The main content area displays a table with four rows of data. The columns are: a checkbox column, Claim number, Injured worker, Date of injury, Saved date, and Actions. The first row has a checked checkbox. The data for each row is as follows:

<input type="checkbox"/>	Claim number	Injured worker	Date of injury	Saved date	Actions
<input checked="" type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/14/2019 09:48 AM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/14/2019 09:09 AM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/12/2019 04:57 PM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/04/2019 01:14 PM	

Below the table are navigation buttons: (1 of 1), <<, <, 1, >, >>, and a dropdown menu for page numbers. A "Back" button is located at the bottom right.

3. Step 3 Result:

The screenshot shows a user interface for managing claim drafts. On the left, there's a sidebar with links for Home, Claim, and Claim Search. The main area displays a table titled "Saved Drafts For Claim# 00200200" with columns for Claim number, Injured worker, Date of injury, Saved date, and Actions. One row in the table has a checked checkbox in the first column. A modal window titled "Draft(s) deletion" is overlaid on the table, asking "Would you like to delete the selected draft?" with "No" and "Yes" buttons. The top right corner of the interface shows the date "06/28/2019 11:23 AM" and the user level "User LevelFour".

	Claim number	Injured worker	Date of injury	Saved date	Actions
<input checked="" type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/14/2019 09:48 AM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/14/2019 09:09 AM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/12/2019 04:57 PM	
<input type="checkbox"/>	00200200		05/30/2019	06/04/2019 01:14 PM	

Draft(s) deletion

Would you like to delete the selected draft?

No Yes

Back

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4. Step 4 Result:

STATE
FUND

Home Claim Claim Search

06/28/2019 11:24 AM

Saved Drafts For Claim# 00200200

<input type="checkbox"/>	Claim number	Injured worker	Date of injury	Saved date	Actions
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/14/2019 09:09 AM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/12/2019 04:57 PM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/04/2019 01:14 PM	

(1 of 1) << < > >> 5 ▾

Back

Test Case ID	BR14 - Saved Draft - CASF_0005
Created By	Gabriel Rodriguez
Reviewed By	Pratima Deshpande

Tester's Name	Gabriel Rodriguez
Date Tested	
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The User must be logged with a level 4 account
2	The Portal User must be on the Claim Details screen

Test Scenario	Verify if the Portal User is able to select multiple Saved RFAs for deletion from the Saved Draft screen.
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal user clicks in Saved Draft button	Button: Saved Draft	The Portal displays all the Saved Draft sorted by saved date by descending order: 1. Claim Number 2. Injured Worker's Full Name 3. Date of Injury 4. Saved as Draft date of RFA	The Portal displays all the Saved Draft sorted by saved date by descending order: 1. Claim Number 2. Injured Worker's Full Name 3. Date of Injury 4. Saved as Draft date of RFA	14.1, 14.2
2	The Portal user clicks in multiples	Checkboxes: Checked	The Portal displays the checkbox checked	The Portal displays the checkbox checked	14.6

	checkboxes next to one of each Saved Draft					
3	The Portal user clicks in deletes icon button or Delete button	Button: Delete Icon Button or Delete button	The Portal displays a pop up message "Would you like to delete the selected draft?" with the button Yes to confirm and No to Cancel	The Portal displays a pop up message "Would you like to delete the selected draft?" with the button Yes to confirm and No to Cancel	14.5	

Step # Screenshots Results:**1. Step 1 Result:**

The screenshot shows a web-based application interface for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area displays a table titled "Saved Drafts For Claim# 00200200". The table has columns for a checkbox, Claim number, Injured worker, Date of injury, Saved date, and Actions. There are four rows in the table, each corresponding to a different date of injury (05/30/2019, 06/14/2019, 06/12/2019, 06/04/2019) and the same injured worker (GLOIWO MOROTKH). The bottom right corner of the screenshot contains a "Back" button.

	Claim number	Injured worker	Date of injury	Saved date	Actions
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/14/2019 09:09 AM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/12/2019 04:57 PM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/04/2019 01:14 PM	

2. Step 2 Result:

The screenshot shows a software interface for managing claims. On the left, there's a navigation bar with 'Home', 'Claim' (which is selected), and 'Claim Search'. The main area displays a table titled 'Saved Drafts For Claim# 00200200'. The table has columns for a checkbox, Claim number, Injured worker, Date of injury, Saved date, and Actions. There are three rows in the table, each corresponding to a different draft of the same claim number. The first two rows have a checked checkbox, while the third row has an unchecked checkbox. The 'Actions' column for each row contains edit and delete icons. At the bottom of the table, there are navigation buttons for page numbers (1 of 1) and a 'Delete Drafts' button.

	Claim number	Injured worker	Date of injury	Saved date	Actions
<input checked="" type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/14/2019 09:09 AM	
<input checked="" type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/12/2019 04:57 PM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/04/2019 01:14 PM	

3. Step 3 Result:

The screenshot shows a web-based application interface for managing claims. On the left, there's a sidebar with links for Home, Claim, and Claim Search. The main area displays a table titled "Saved Drafts For Claim# 00200200". The table has columns for a checkbox, Claim number, Injured worker, Date of injury, Saved date, and Actions. Three rows are listed, each corresponding to a different date of injury (05/30/2019, 06/12/2019, 06/04/2019). A modal dialog box titled "Draft(s) deletion" is open in the center, asking "Would you like to delete the selected draft(s)?". It contains two buttons: "No" and "Yes". Above the modal, there are "Back" and "Delete Drafts" buttons.

	Claim number	Injured worker	Date of injury	Saved date	Actions
<input checked="" type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/14/2019 09:09 AM	
<input checked="" type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/12/2019 04:57 PM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/04/2019 01:14 PM	

Draft(s) deletion

Would you like to delete the selected draft(s)?

No Yes

Back Delete Drafts

2865

Test Case ID	BR14 - Saved Draft - CASF_0006
Created By	Gabriel Rodriguez
Reviewed By	Pratima Deshpande

Tester's Name	Gabriel Rodriguez
Date Tested	06/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The User must be logged with a level 4 account
2	The Portal User must be on the Claim Details screen

Test Scenario	Verify if the Portal User is redirected to the Portal RFA Form screen when the Claim Number is selected from the Saved list of RFA Forms.
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal user clicks in Saved Draft button	Button: Saved Draft	The Portal displays all the Saved Draft sorted by saved date by descending order: 1. Claim Number 2. Injured Worker's Full Name 3. Date of Injury 4. Saved as Draft date of RFA	The Portal displays all the Saved Draft sorted by saved date by descending order: 1. Claim Number 2. Injured Worker's Full Name 3. Date of Injury 4. Saved as Draft date of RFA	14.1, 14.2

2	The Portal user clicks in the checkbox next to one of each Saved Draft	Checkbox: Checked	The Portal displays the checkbox checked	The Portal displays the checkbox checked	
3	The Portal user clicks in Edit icon button	Button: edit Icon Button	The Portal redirects to the RFA form screen	The Portal redirects to the RFA form screen	14.7

Step # Screenshots Results:1. Step 1 Result:

The screenshot shows a web-based application interface for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area displays a table titled "Saved Drafts For Claim# 00200200". The table has columns for a checkbox, Claim number, Injured worker, Date of injury, Saved date, and Actions. There are four rows in the table, each corresponding to a different date of injury (05/30/2019, 06/12/2019, 06/14/2019, 06/04/2019) and the same injured worker (GLOIWO MOROTKH). The bottom of the page features a navigation bar with links for Back, First, Previous, Next, Last, and Last. The footer contains the copyright notice: © Copyright 2019 conexia | All rights reserved.

	Claim number	Injured worker	Date of injury	Saved date	Actions
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/14/2019 09:09 AM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/12/2019 04:57 PM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/04/2019 01:14 PM	

2868

2. Step 2 Result:

The screenshot shows a web-based application interface for managing claims. On the left, there is a vertical navigation bar with links for Home, Claim, and Claim Search. The 'Claim' link is currently selected and highlighted in orange. The main content area displays a table titled 'Saved Drafts For Claim# 00200200'. The table has columns for a checkbox, Claim number, Injured worker, Date of injury, Saved date, and Actions. There are four rows in the table, each corresponding to a different date of injury (05/30/2019, 06/14/2019, 06/12/2019, and 06/04/2019). The first row has a checked checkbox. The table includes standard pagination controls at the bottom.

	Claim number	Injured worker	Date of injury	Saved date	Actions
<input checked="" type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/14/2019 09:09 AM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/12/2019 04:57 PM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/04/2019 01:14 PM	

(1 of 1) << < > >> 5 ▾

[Back](#)

3. Step 3 Result:

Screenshot of the Conexia Testing Plan interface showing a claim request form.

Request for Authorization - Claim Number: 00200200

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

RFA Type:
 New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name *
ARTXFI ASAGQQIWOR

Practice Name
ARTXFI OHOGQQIWOR

Contact Name
P.O. BOX 1234

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Test Case ID	BR14 - Saved Draft - CASF_0007
Created By	Gabriel Rodriguez
Reviewed By	Pratima Deshpande

Tester's Name	Gabriel Rodriguez
Date Tested	06/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The User must be logged with a level 4 account
2	The Portal User must be on the Claim Details screen

Test Scenario	Verify if the Portal User is able to cancel the delete draft transaction
----------------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal user clicks in Saved Draft button	Button: Saved Draft	The Portal displays all the Saved Draft sorted by saved date by descending order: 1. Claim Number 2. Injured Worker's Full Name 3. Date of Injury 4. Saved as Draft date of RFA	The Portal displays all the Saved Draft sorted by saved date by descending order: 1. Claim Number 2. Injured Worker's Full Name 3. Date of Injury 4. Saved as Draft date of RFA	14.1, 14.2
2	The Portal user clicks in the checkbox next to	Checkbox: Checked	The Portal displays the checkbox checked	The Portal displays the checkbox checked	

	one of each Saved Draft				
3	The Portal user clicks in deletes icon button or Delete button	Button: Delete Icon Button or Delete button	The Portal displays a pop up message "Would you like to delete the selected draft?" with the button Yes to confirm and No to Cancel	The Portal displays a pop up message "Would you like to delete the selected draft?" with the button Yes to confirm and No to Cancel	14.5
4	The Portal user clicks in NO button to confirm	Button: NO	The Portal displays the saved draft screen	The Portal displays the saved draft screen	14.5

Step # Screenshots Results:1. Step 1 Result:

The screenshot shows a web-based application interface for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area displays a table titled "Saved Drafts For Claim# 00200200". The table has columns for a checkbox, Claim number, Injured worker, Date of injury, Saved date, and Actions. There are four rows in the table, each corresponding to a different date of injury (05/30/2019, 06/14/2019, 06/12/2019, 06/04/2019) and the same injured worker (GLOIWO MOROTKH). The "Actions" column contains edit and delete icons. Below the table is a navigation bar with links for Back, First, Previous, Next, Last, and a dropdown menu for page selection (1 of 1, 5, etc.). The top right corner of the interface shows the user's name (User LevelFour) and a notification bell icon.

	Claim number	Injured worker	Date of injury	Saved date	Actions
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/14/2019 09:09 AM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/12/2019 04:57 PM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/04/2019 01:14 PM	

2873

2. Step 2 Result:

The screenshot shows a software interface for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area displays a table titled "Saved Drafts For Claim# 00200200". The table has columns for a checkbox, Claim number, Injured worker, Date of injury, Saved date, and Actions. There are three rows in the table, each corresponding to a different date of injury (05/30/2019, 06/14/2019, and 06/12/2019). The first row has a checked checkbox. The bottom right corner of the table contains a "Back" button.

	Claim number	Injured worker	Date of injury	Saved date	Actions
<input checked="" type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/14/2019 09:09 AM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/12/2019 04:57 PM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/04/2019 01:14 PM	

3. Step 3 Result:

The screenshot shows a web application interface for managing claims. On the left, there's a sidebar with links for Home, Claim, and Claim Search. The main area displays a table titled "Saved Drafts For Claim# 00200200". The table has columns for a checkbox, Claim number, Injured worker, Date of injury, Saved date, and Actions. Three rows are listed, all corresponding to the same claim number and injured worker. A modal dialog box is overlaid on the page, titled "Draft(s) deletion". It contains the message "Would you like to delete the selected draft?" with "No" and "Yes" buttons. The background of the main area is grayed out.

	Claim number	Injured worker	Date of injury	Saved date	Actions
<input checked="" type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/14/2019 09:09 AM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/12/2019 04:57 PM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/04/2019 01:14 PM	

Draft(s) deletion

Would you like to delete the selected draft?

No Yes

2875

4. Step 4 Result:

The screenshot shows a web application interface for managing claims. On the left, there's a sidebar with links for Home, Claim, and Claim Search. The main area displays a table titled "Saved Drafts For Claim# 00200200". The table has columns for a checkbox, Claim number, Injured worker, Date of injury, Saved date, and Actions. There are four rows in the table, each corresponding to a different date and time. The first row has a checked checkbox. The last row has a dropdown arrow icon in the Actions column. At the bottom of the table, there are navigation buttons for page numbers and a "Back" button.

	Claim number	Injured worker	Date of injury	Saved date	Actions
<input checked="" type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/14/2019 09:09 AM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/12/2019 04:57 PM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/04/2019 01:14 PM	

Test Case ID	BR14 - Saved Draft - CASF_0008
Created By	Gabriel Rodriguez
Reviewed By	Pratima Deshpande

Tester's Name	Gabriel Rodriguez
Date Tested	06/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The User must be logged with a level 4 account
2	The Portal User must be on the Claim Details screen

Test Scenario	Verify if the Portal displays the message "No RFAs are saved" when there is not a saved draft
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal user clicks in Saved Draft button	Button: Saved Draft	<input checked="" type="checkbox"/> The Portal displays saved draft Screen with the message "No RFAs are saved"	The Portal displays saved draft Screen with the message "No RFAs are saved"	14.8

Step # Screenshots Results:1. Step 1 Result:

The screenshot shows a software interface for managing claims. On the left, there's a sidebar with links for 'Home', 'Claim', and 'Claim Search'. The main area is titled 'Saved Drafts For Claim# 01200214'. It features a table with columns for 'Claim number', 'Injured worker', 'Date of injury', 'Saved date', and 'Actions'. A message at the bottom of the table says 'No records found.' Below the table are navigation buttons for '1 of 1', arrows, and a dropdown menu. At the bottom right is a 'Back' button. The top right corner shows the user 'Maria Alzatti' and the date '06/28/2019 11:56 AM'.

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Test Case ID	BR14 - Saved Draft - CASF_0009
Created By	Gabriel Rodriguez
Reviewed By	Pratima Deshpande

Tester's Name	Gabriel Rodriguez
Date Tested	06/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The User must be logged with a level 4 account
2	The Portal User must be on the Claim Details screen

Test Scenario	Verify that the portal restricts the user to only see the saved draft generated by itself
----------------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal user clicks in Saved Draft button	Button: Saved Draft	The Portal displays only the saved draft created by the logged user and the portal user won't be able to see other saved draft created by other users	The Portal displays only the saved draft created by the logged user and the portal user won't be able to see other saved draft created by other users	14.4

Step # Screenshots Results:**1. Step 1 Result:**

The screenshot shows a software interface for managing claims. On the left, there's a sidebar with links for Home, Claim, and Claim Search. The main area displays a table titled "Saved Drafts For Claim# 00200200". The table has columns for a checkbox, Claim number, Injured worker, Date of injury, Saved date, and Actions. There are two rows in the table, both corresponding to the claim number 00200200 and the injured worker GLOIWO MOROTKH. The first row was saved on 06/28/2019 at 06:42 AM, and the second row was saved on 06/28/2019 at 06:41 AM. Each row has edit and delete icons in the Actions column. Below the table, there are navigation buttons for (1 of 1), <<, <, >, >>, and a dropdown menu for page numbers. A "Back" button is located at the bottom right of the main content area.

	Claim number	Injured worker	Date of injury	Saved date	Actions
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/28/2019 06:42 AM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/28/2019 06:41 AM	

(1 of 1) << < > >> 5 ▾

Back

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2880

Test Case ID	BR14 - Saved Draft - CASF_0010
Created By	Gabriel Rodriguez
Reviewed By	Pratima Deshpande

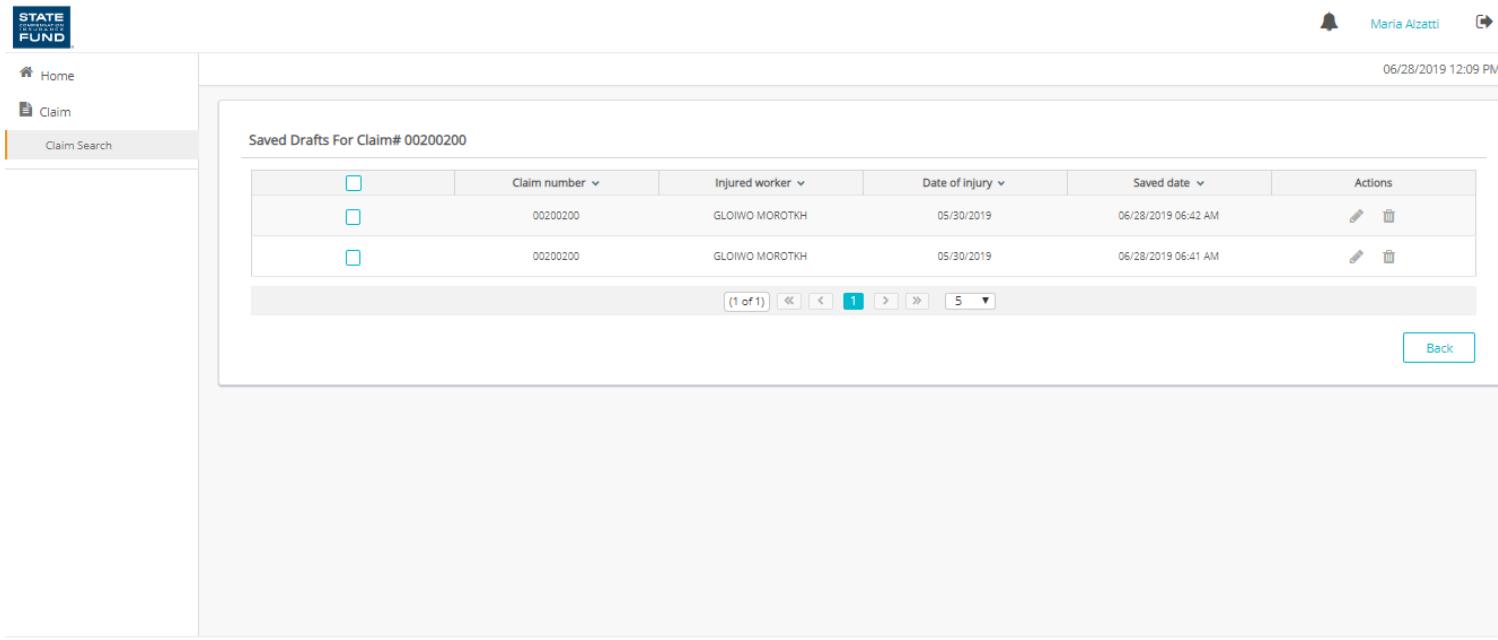
Tester's Name	Gabriel Rodriguez
Date Tested	06/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The User must be logged with a level 4 account
2	The Portal User must be on the Claim Details screen

Test Scenario	Verify if the Portal User is able to cancel the edit draft transaction
----------------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal user clicks in Saved Draft button	Button: Saved Draft	The Portal displays all the Saved Draft sorted by saved date by descending order: 1. Claim Number 2. Injured Worker's Full Name 3. Date of Injury 4. Saved as Draft date of RFA	The Portal displays all the Saved Draft sorted by saved date by descending order: 1. Claim Number 2. Injured Worker's Full Name 3. Date of Injury 4. Saved as Draft date of RFA	14.1, 14.2
2	The Portal user clicks in the checkbox next to	Checkbox: Checked	The Portal displays the checkbox checked	The Portal displays the checkbox checked	

	one of each Saved Draft				
3	The Portal user clicks in Edit icon button	Button: edit Icon Button	The Portal redirects to the RFA form screen	The Portal redirects to the RFA form screen	14.7
4	The Portal user clicks in Cancel button in RFA form Screen	Button: Cancel Button	The Portal redirects to the Claims details Screen and the edit saved draft is not saved	The Portal redirects to the Claims details Screen and the edit saved draft is not saved	14.7

Step Screenshots Results:**1. Step 1 Result:**

The screenshot shows a software interface for managing claims. On the left, there's a sidebar with links for Home, Claim, and Claim Search. The main area is titled "Saved Drafts For Claim# 00200200". It displays a table with three rows of data. Each row includes a checkbox, a claim number (00200200), an injured worker name (GLOIWO MOROTKH), a date of injury (05/30/2019), a saved date (06/28/2019 06:42 AM or 06:41 AM), and actions (edit and delete icons). At the bottom of the table, there are navigation buttons for page 1 of 1 and a "Back" button.

	Claim number	Injured worker	Date of injury	Saved date	Actions
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/28/2019 06:42 AM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/28/2019 06:41 AM	

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2883

2. Step 2 Result:

The screenshot shows a web-based application interface for managing claims. On the left, there's a sidebar with links for Home, Claim, and Claim Search. The main area displays a table titled "Saved Drafts For Claim# 00200200". The table has columns for a checkbox, Claim number, Injured worker, Date of injury, Saved date, and Actions. Two rows are shown: the first row has a checked checkbox and the second row has an unchecked checkbox. Both rows show the same claim details: Claim number 00200200, Injured worker GLOIWO MOROTKH, Date of injury 05/30/2019, and Saved date 06/28/2019 06:42 AM. The Actions column contains edit and delete icons. At the bottom of the table, there are navigation buttons for page numbers (1 of 1), arrows, and a dropdown for items per page (set to 5). A "Back" button is located at the bottom right of the table area.

	Claim number	Injured worker	Date of injury	Saved date	Actions
<input checked="" type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/28/2019 06:42 AM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/28/2019 06:41 AM	

3. Step 3 Result:

STATE
TELECOMMUNICATIONS
FUND

Home Claim Claim Search

06/28/2019 12:11 PM

Maria Alzatti

Requesting Physician Information

Physician Name *	NATXORWKT BAUGWHGO S.L.	Practice Name	HDIMY QMMFPOGWQRQTL SKLWMWRK MKRGKI
Contact Name		Address *	P.O. BOX 1234
City *	LANCASTER	State *	CA
Zip Code *	93534	Telephone *	(661)951-3377
Specialty	Select	Fax Number *	(661)951-3260
Email Address		NPI Number	Optional

Cancel Back Save draft Next

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4. Step 4 Result:

The screenshot shows a software application window for 'STATE INSURANCE FUND' with the title 'Testing Plan'. The top right corner displays the code 'F523', page number '2886', and total pages '3149'. The left sidebar includes links for 'Home', 'Claim', and 'Claim Search'. The main content area is titled 'Claim Details - Claim Number: 00200200'. It contains two sections: 'Worker's Information' and 'Employer's Information'. Under 'Worker's Information', the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under 'Employer's Information', the employer name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below this, there is a 'Claim Details' section with tabs for 'Requested Body Parts', 'Related Claims', and 'Saved Drafts'. A 'Treatment History' section shows an RFA ID: P000000298062. The bottom of the screen features a copyright notice: © Copyright 2019 conexia | All rights reserved.

2886

Test Case ID	BR14 - Saved Draft - CASF_0011
Created By	Gabriel Rodriguez
Reviewed By	Pratima Deshpande

Tester's Name	Gabriel Rodriguez
Date Tested	06/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The User must be logged with a level 4 account
2	The Portal User must be on the Claim Details screen

Test Scenario	Verify if the Portal allows to the User to change the sort order
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal user clicks in Saved Draft button	Button: Saved Draft	The Portal displays all the Saved Draft sorted by saved date by descending order: 1. Claim Number 2. Injured Worker's Full Name 3. Date of Injury 4. Saved as Draft date of RFA	The Portal displays all the Saved Draft sorted by saved date by descending order: 1. Claim Number 2. Injured Worker's Full Name 3. Date of Injury 4. Saved as Draft date of RFA	14.1, 14.2
2	The Portal user clicks on Saved As Draft Date column Header		The Portal displays the saved with ascending order	The Portal displays the saved with ascending order	14.3

Step Screenshots Results:1. Step 1 Result:

The screenshot shows a software interface for managing claims. On the left, there's a sidebar with links for Home, Claim, and Claim Search. The main area displays a table titled "Saved Drafts For Claim# 00200200". The table has columns for a checkbox, Claim number, Injured worker, Date of injury, Saved date, and Actions. There are four rows in the table, each corresponding to a different date: 05/30/2019, 06/14/2019, 06/12/2019, and 06/04/2019. Each row includes edit and delete icons in the Actions column. Below the table, there's a navigation bar with buttons for Back, First, Previous, Next, Last, and a page number indicator (1 of 1).

	Claim number	Injured worker	Date of injury	Saved date	Actions
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/14/2019 09:09 AM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/12/2019 04:57 PM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/04/2019 01:14 PM	

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2888

2. Step 2 Result:

STATE
TEACHERS' RETIREMENT
FUND

Home Claim Claim Search

06/28/2019 12:18 PM

Saved Drafts For Claim# 00200200

	Claim number	Injured worker	Date of injury	Saved date	Actions
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/14/2019 09:09 AM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/12/2019 04:57 PM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/04/2019 01:14 PM	

(1 of 1) << < > >> 5 ▾

Back

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2889

Test Case ID	BR14 - Saved Draft - CASF_0012
Created By	Gabriel Rodriguez
Reviewed By	Pratima Deshpande

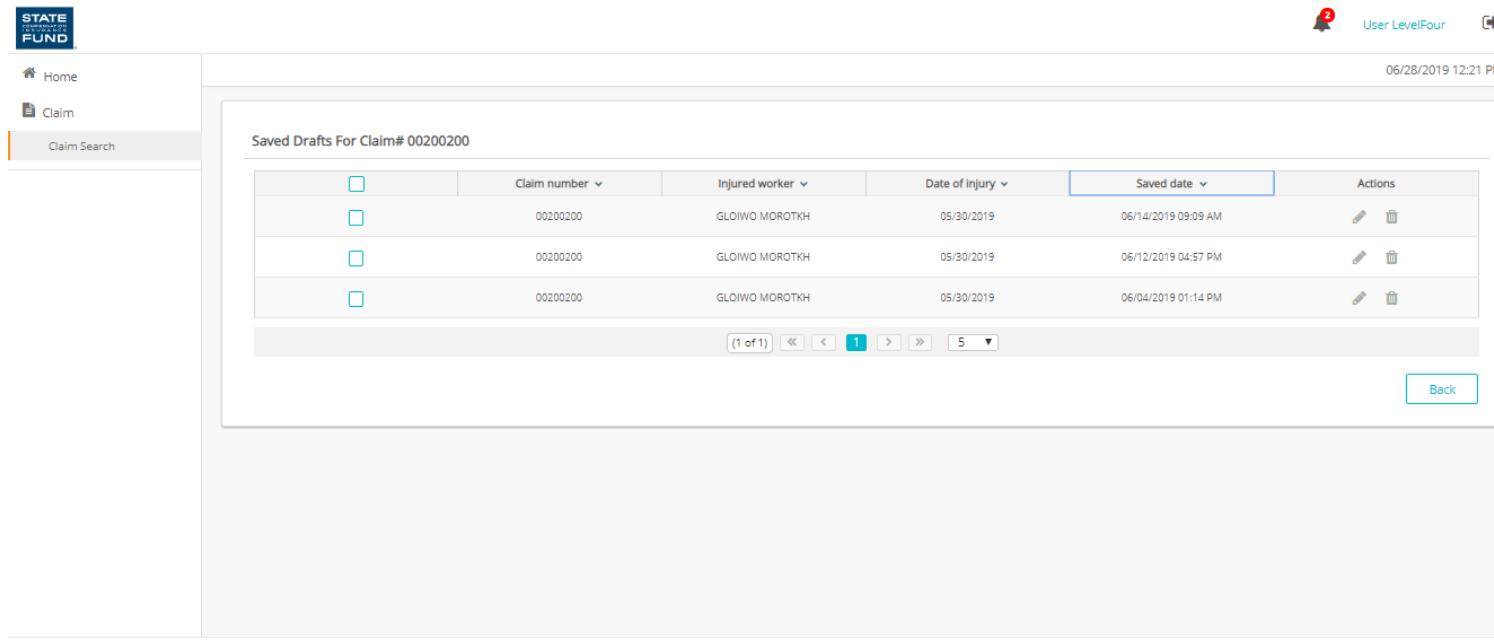
Tester's Name	Gabriel Rodriguez
Date Tested	06/19/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The User must be logged with a level 4 account
2	The Portal User must be on the Claim Details screen

Test Scenario	Verify if the Portal allows to the user to edit a Saved draft and saved it again
----------------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal user clicks in Saved Draft button	Button: Saved Draft	The Portal displays all the Saved Draft sorted by saved date by descending order: 1. Claim Number 2. Injured Worker's Full Name 3. Date of Injury 4. Saved as Draft date of RFA	The Portal displays all the Saved Draft sorted by saved date by descending order: 1. Claim Number 2. Injured Worker's Full Name 3. Date of Injury 4. Saved as Draft date of RFA	14.1, 14.2
2	The Portal user clicks in the checkbox next	Checkbox: Checked	The Portal displays the checkbox checked	The Portal displays the checkbox checked	

	to one of each Saved Draft				
3	The Portal user clicks in Edit icon button	Button: edit Icon Button	The Portal redirects to the RFA form screen	The Portal redirects to the RFA form screen	14.7
4	The Portal user clicks in Next button in RFA form Screen	Button: Next Button	The Portal redirects to the Claim Administrator Screen inside the RFA form screen	The Portal redirects to the Claim Administrator Screen inside the RFA form screen	
5	The Portal user clicks in Next button	Button: Next Button	The Portal redirects to the Procedure Screen inside the RFA form screen	The Portal redirects to the Procedure Screen inside the RFA form screen	
6	The Portal user add a procedure and clicks in Next button	Button: Next Button	The Portal redirects to the Attachment Screen inside the RFA form screen	The Portal redirects to the Procedure Screen inside the RFA form screen	
7	The Portal user clicks in Saved Draft button	Button: Saved Draft Button	The Portal redirects to the Claims details screen	The Portal redirects to the Claims details screen	14.9

Step Screenshots Results:1. Step 1 Result:

The screenshot shows a software interface for managing claims. On the left, there's a sidebar with links for Home, Claim, and Claim Search. The main area displays a table titled "Saved Drafts For Claim# 00200200". The table has columns for a checkbox, Claim number, Injured worker, Date of injury, Saved date, and Actions. There are four rows in the table, each corresponding to a different date: 05/30/2019, 06/14/2019 09:09 AM, 06/12/2019 04:57 PM, and 06/04/2019 01:14 PM. Each row includes edit and delete icons in the Actions column. At the bottom of the table, there are navigation buttons for page numbers (1 of 1), arrows, and a dropdown menu set to 5.

	Claim number	Injured worker	Date of injury	Saved date	Actions
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/14/2019 09:09 AM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/12/2019 04:57 PM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/04/2019 01:14 PM	

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2892

2. Step 2 Result:

The screenshot shows a web-based application interface for managing claims. On the left, there is a vertical navigation menu with options: Home, Claim, and Claim Search. The 'Claim Search' option is currently selected and highlighted with an orange border. The main content area displays a table titled 'Saved Drafts For Claim# 00200200'. The table has columns for a checkbox, Claim number, Injured worker, Date of injury, Saved date, and Actions. There are three rows in the table, each corresponding to a different saved draft for the same claim number. The first row is highlighted with a light blue background and has a checked checkbox in the first column. The second and third rows have uncheckable checkboxes. The 'Actions' column for each row contains edit and delete icons. At the bottom of the table, there is a pagination control showing '(1 of 1)' and various navigation arrows. A 'Back' button is located at the bottom right of the main content area. The footer of the page includes the copyright notice: '© Copyright 2019 conexia | All rights reserved.'

	Claim number	Injured worker	Date of injury	Saved date	Actions
<input checked="" type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/14/2019 09:09 AM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/12/2019 04:57 PM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/04/2019 01:14 PM	

2893

3. Step 3 Result:

Screenshot of the conexia Testing Plan interface showing the 'Requesting Physician Information' form.

RFA Type: New Request Resubmission Expedited Written Confirmation or Prior Oral Request

06/28/2019 12:22 PM

User LevelFour

Requesting Physician Information

Physician Name *	ARTXFI ASAGQQI WOR	Practice Name	ARTXFI OHOGQQI WOR
Contact Name		Address *	P.O. BOX 1234
City *	ENCINO	State *	CA
Zip Code *	91436	Telephone *	(818)382-9920
Specialty	Select	Fax Number *	(222)222-2222
Email Address		NPI Number	Optional

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4. Step 4 Result:

The screenshot shows a web-based application for managing claims. On the left, a sidebar menu includes 'Home', 'Claim', and 'Claim Search' (which is currently selected). The main content area is titled 'Claim Administrator Information'. It contains several input fields: 'Company Name*' (State Compensation Insurance Fund), 'Address' (PO Box 3171, Suisun City, CA, 94585), 'City' (Suisun City), 'Telephone', 'Email Address', 'Contact Name', 'State' (CA), 'Zip Code' (94585), and 'Fax Number'. At the bottom right of the form are buttons for 'Cancel', 'Back', 'Save draft', and 'Next'. The top right corner of the page displays the date '06/28/2019 12:24 PM', the user level 'User LevelFour', and a small notification icon with the number '2'.

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5. Step 5 Result:

STATE FUND

User LevelFour

06/28/2019 12:26 PM

Related Body Part*
Select

Related Diagnosis
Select

UR Treatment Type*
Select

Additional Comments
Max 500 characters
500 characters remaining.

Clear Add procedure

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
27057	Wrists and Hands (Both)	Select	Select	1	06/21/2019	MM/DD/YYYY	Details	

Cancel Back Save draft Next

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2896

6. Step 6 Result:

The screenshot shows a web-based application interface for managing claims. On the left, there is a sidebar with navigation links: Home, Claim, and Claim Search (which is currently selected). The main content area displays a search result for a claim. The result includes the following information:

- Date of Birth: -
- Date of Injury: 05/30/2019

Below this, there is a section titled "Document Attachment". It contains a dropdown menu labeled "Document type*" with the option "Select" and a button labeled "Attach". A note below the dropdown states: "Please attach only PDF files. Maximum upload file size: 32 MB".

At the bottom of the attachment section, there is a table with columns: Document Name, Document Type, and Actions. The table shows one record: "No records found." Below the table are navigation buttons: "(1 of 1)", <<, <, >, >>, and a page number input field set to "5".

At the very bottom of the page, there are three buttons: "Cancel", "Back", "Save draft", and "Submit".

At the bottom center of the page, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

2897

7. Step 7 Result:

The screenshot shows a web-based application interface for managing claims. At the top left is the conexia logo. In the center, the title "Testing Plan" is displayed. On the right side of the header, there is a status message: "Code: F523", "Page: 2898 out of 3149". Below the header, a navigation bar includes links for "Home", "Claim", and "Claim Search". The main content area displays "Claim Details - Claim Number: 00200200". It is divided into two sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the details are: Injured Worker's Name: GLOWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. Under "Employer's Information", the employer name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below this, there is a "Claim Details" section with tabs for "Requested Body Parts", "Related Claims", and "Saved Drafts". A "Treatment History" section shows an RFA ID: P000000298062. At the bottom of the page, a copyright notice reads: "© Copyright 2019 conexia | All rights reserved."

xxxix.xvi. Document Attachment

Test Case ID	BR15 – Document Attachment - CASF_0001
Created By	Emiljano Musacco
Reviewed By	Pratima Deshpande

Tester's Name	Tyler Powell
Date Tested	6/6/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal User is assigned an Access Level 4
3	The Portal User must be on the Claim Details, Document Attachment screen

Test Scenario	Verify if the Portal user is able to attach a PR-2 file(s) to a RFA
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the "Document Type" drop down		The Portal displays the list of possible values	The Portal displays the list of possible values	15.1, 15.2
2	The Portal User selects PR-2 on the drop down		The Portal accepts the selected value	The Portal accepts the selected value	15.1, 15.2
3	The Portal User selects the "Attach" button	Button: Attach	The Portal displays the select file popup	The Portal displays the select file popup	15.1, 15.2, 15.3

4	The Portal User selects the PDF file to attach	PDF File	The Portal shows the file to be upload on the screen and enable the Submit button	The Portal shows the file to be upload on the screen and enable the Submit button	15.4, 15.5
5	The Portal User selects the "Submit" button		The Portal uploads the file to the Claim and displays the summary screen and displays the summary screen	The Portal uploads the file to the Claim and displays the summary screen	15.4, 15.5

Steps Screenshots Results

1. Step 1 Result:

Document Attachment

Document type*

Select

DFR - Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021

NR - Narrative Document

PR2 - Treating Physician's Progress Report, DWC Form PR2

Document Type	Actions
DFR - Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021	

(1 of 1) << < > >> 5

Cancel Back Save draft Submit

2. Step 2 Result:

The screenshot shows a web-based application interface for 'Testing Plan'. At the top, there's a header bar with colored segments (light blue, dark teal, orange) and the conexia logo. Below the header, the page title 'Testing Plan' is displayed. In the top right corner, there are status indicators: 'Code: F523', 'Page: 2902 out of 3149', a user icon labeled 'User LevelFour', and a date/time stamp '06/05/2019 06:29 PM'. The main content area is titled 'Document Attachment'. It includes a dropdown menu for 'Document type*' set to 'PR2 - Treating Physician's Progress Report, DWC Form PR2', and a 'Attach' button. A note below the dropdown says 'Please attach only PDF files. Maximum upload file size: 32 MB'. Below this is a table with columns 'Document Name', 'Document Type', and 'Actions'. The table displays the message 'No records found.' and includes navigation buttons like '(1 of 1)', '<<', '<', '>', '>>', and a page number '5'. At the bottom of the table are three buttons: 'Cancel', 'Back', 'Save draft', and 'Submit'. At the very bottom of the page, there's a copyright notice: '© Copyright 2019 conexia | All rights reserved.'



2902

3. Step 3 Result:

Screenshot of a software application interface showing a file selection dialog and a document attachment screen.

The application header includes the conexia logo, a bell icon, "User LevelFour", and a timestamp "06/05/2019 06:34 PM".

The left sidebar has links for "Home", "Claim", and "Claim Search".

A central "Open" dialog shows a file list from "OneDrive - Conexia Inc". The list includes:

Name	Date modified	Type	Size
Provider Adoption Tracker1	6/5/2019 3:55 PM	File folder	
Test Cases Screenshots	6/5/2019 1:48 PM	File folder	
00200200_P00000000240_GLOIWOMOR...	6/5/2019 2:16 PM	PDF File	7 KB
BR15 – Document Attachment	6/5/2019 1:51 PM	Microsoft Word D...	39 KB

The "Attach" button is visible on the right side of the main window.

At the bottom, there are buttons for "Cancel", "Back", "Save draft", and "Submit".

Page number "2903" is located at the bottom right.

4. Step 4 Result:

STATE COMPENSATION FUND

Home Claim Claim Search

06/05/2019 06:40 PM

Document Attachment

Document type*

PR2 - Treating Physician's Progress Report, DWC Form PR2

Attach

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
00200200_P000000000240_GLOIWOMOROTKH.pdf	Treating Physician's Progress Report, DWC Form PR2	

(1 of 1) << < > >> 5 ▾

Cancel Back Save draft Submit

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2904

5. Step 5 Result:

The screenshot shows a web-based application interface for 'STATE COMPENSATION INSURANCE FUND'. The top navigation bar includes links for 'Home', 'Claim', and 'Claim Search', with 'Claim Search' being the active tab. The top right corner shows the user 'User LevelFour' and the date/time '06/05/2019 06:48 PM'. A central modal dialog is displayed over a table titled 'Document Attachment'. The modal contains the message: 'Once submitted you cannot make any changes to the Portal RFA Form. Would you like to proceed?'. Below this message is a table with the following data:

Procedure Code	Body Part	Frequency	Period	Quantity	Start Date	End Date	Diagnosis
64566	Wrists and Hands (Both)			1	06/06/2019		

Below the table is a pagination control showing '(1 of 1)' and a page number '1' with arrows for navigation. To the right of the table is an 'Actions' section containing icons for download and delete. At the bottom of the modal are two buttons: 'Cancel' and 'Proceed'. The background of the application shows a large, semi-transparent downward-pointing triangle graphic.

At the bottom of the application window, there are buttons for 'Cancel', 'Back', 'Save draft', and 'Submit'. The footer of the application displays the copyright notice: '© Copyright 2019 conexia | All rights reserved.'

Test Case ID	BR15 – Document Attachment - CASF_0002
Created By	Emiliano Musacco
Reviewed By	Pratima Deshpande

Tester's Name	Tyler Powell
Date Tested	6/6/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal User is assigned an Access Level 4 or above
3	The Portal User must be on the Claim Details, Document Attachment screen

Test Scenario	Verify if the Portal user is able to delete the PR-2 file(s) from a RFA before submission
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the "Document Type" drop down		The Portal displays the list of possible values	The Portal displays the list of possible values	15.1, 15.2
2	The Portal User selects PR-2 on the drop down		The Portal accepts the selected value	The Portal accepts the selected value	15.1, 15.2
3	The Portal User selects the "Attach" button		The Portal displays the select file popup	The Portal displays the select file popup	15.1, 15.2, 15.3
4	The Portal User selects the PDF file to attach	PDF File	The Portal shows the file to be upload on the screen and enable the Submit button	The Portal shows the file to be upload on the screen and	15.4, 15.5

				enable the Submit button	
5	The Portal User selects the "Delete" button		The Portal removes the file from the screen	The Portal removes the file from the screen	15,6

DRAFT

Steps Screenshots Results:

Step 1 Result:

STATE WORKERS' COMPENSATION FUND

Home Claim Claim Search

06/06/2019 08:17 AM

User LevelFour

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH

Date of Birth: -

Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Document Attachment

Document type*

Select

Select

DFR - Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021

NR - Narrative Document

PR2 - Treating Physician's Progress Report, DWC Form PR2

(1 of 1) << < > >> 5

Cancel Back Save draft Submit

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2908

Step 2 Result:

STATE WORKERS COMPENSATION FUND

Home Claim Claim Search

Worker's information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

06/06/2019 08:18 AM

User LevelFour

Document Attachment

Document type*

PR2 - Treating Physician's Progress Report, DWC Form PR2

Attach

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
No records found.		

(1 of 1) << < > >> 5 ▾

Cancel Back Save draft Submit

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2909

Step 3 Result:

STATE
WORKERS
COMPENSATION
FUND

Home Claim Claim Search

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Document Attachment

Document type*
PR2 - Treating Physician's Progress Report, DWC Form PR2

Please attach only PDF files. Maximum upload file size: 32 MB

Open

OneDrive - Conexia Inc

Name	Status	Date modified	Type	Size
Provider Adoption Tracker1		6/5/2019 3:55 PM	File folder	
Test Cases Screenshots		6/5/2019 1:17 PM	File folder	
00200200_P000000000240_GLOWOMOR...		6/5/2019 2:16 PM	PDF File	7 KB
BR15 - Document Attachment.docx		6/6/2019 8:13 AM	Microsoft Word D...	376 KB

File name: 00200200_P000000000240_GLOWOMOR...pdf Date created: 6/5/2019 2:16 PM Availability status: Available when online

Open Cancel

Attach

Document Name	Document Type	Actions
No records found.		

(1 of 1) << < > >> 5

Cancel Back Save draft Submit

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Step 4 Result:

STATE
WORKERS
FUND

Home Claim Claim Search

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

06/06/2019 08:21 AM

User LevelFour

Document Attachment

Document type*

Select Attach

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
00200200_P000000000240_GLOIWMOROTKH.pdf	Treating Physician's Progress Report, DWC Form PR2	

(1 of 1) << < > >> 5 ▾

Cancel Back Save draft Submit

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2911

Step 5 Result:

STATE
WORKERS
FUND

Home Claim Claim Search

Worker's information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

06/06/2019 08:21 AM User LevelFour

Document Attachment

Document type*

Select Attach

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
No records found.		

(1 of 1) << < > >> 5 ▾

Cancel Back Save draft Submit

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2912

Test Case ID	BR15 – Document Attachment - CASF_0003				
Created By	Emiliano Musacco				
Reviewed By	Pratima Deshpande				
Tester's Name	Tyler Powell				
Date Tested	6/6/2019				
Test Case (Pass/Fail/Not Executed)	Pass				
Prerequisites					
1	The Portal User is logged into the Portal Application				
2	The Portal User is assigned an Access Level 4 or above				
3	The Portal User must be located on Claim Details screen				
Test Scenario	Verify if the Portal User is able to download the PR-2 files(2) from a RFA after submission				
Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects the "See Attached documents" link on the Claim details screen		The Portal displays the list of attachments	The Portal displays the list of attachments	15.1, 15.2
2	The Portal User selects the PDF file attached		The Portal shows the PDF file	The Portal shows the PDF file	15.1, 15.2

3	The Portal User selects the "Download document" button		The Portal displays the "Save as" screen and downloads the file	The Portal displays the "Save as" screen and downloads the file	15.1, 15.2, 15.7
---	--	--	---	---	------------------

DRAFT

Steps Screenshots Results:**Step 1 Result:**

The screenshot shows a software interface for managing claims. On the left, there's a sidebar with 'STATE FUND' logo, 'Home', 'Claim', and 'Claim Search' buttons. The main area has a header with a user icon, 'User LevelFour', and a timestamp '06/06/2019 08:27 AM'. A large modal window titled 'Attached Documents' is open, displaying two rows of document details:

Document Name	Document Type	Document Received Date	Actions
00200200_P00000000240_GLOIWOMOROTKH.pdf	Treating Physician's Progress Report, DWC Form PR2		
00200200_P000000091606_GLOIWOMOROTKH.pdf	RFA		

Below the modal, a list of RFA documents is shown:

- > RFA ID # P00000091604
- > RFA ID # P00000091598
- > RFA ID # P00000000240
- > RFA ID # E11111111141
- > RFA ID # P48101652928374

At the bottom of the modal, it says '(1 of 1)' and has navigation arrows. To the right of the modal, there's a section for 'Date Of Submission' with the value '06/05/2019 04:49 PM' and a 'See Attached Documents' link.

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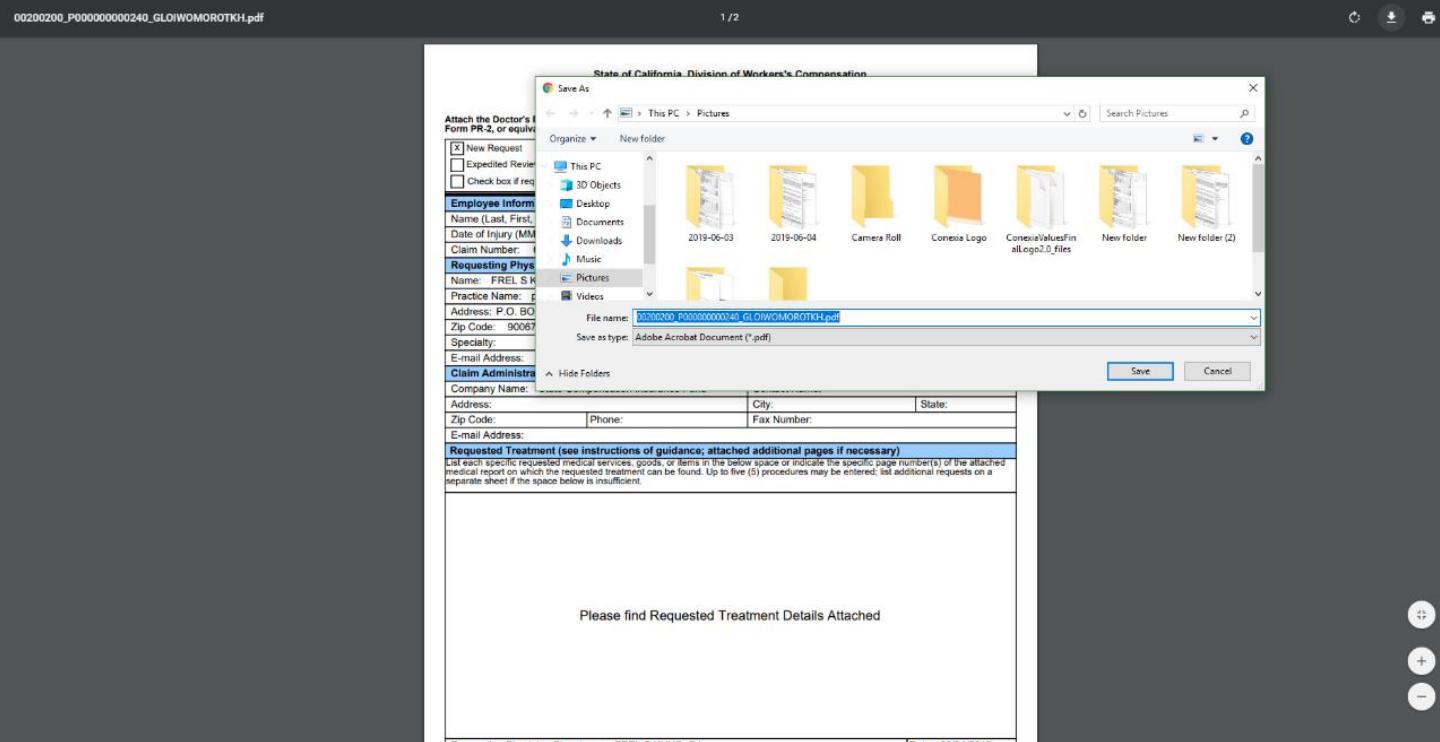
2915

Step 2 Result:

State of California, Division of Workers's Compensation
REQUEST FOR AUTHORIZATION
DWC Form RFA

Attach the Doctor's First Report of Occupational Injury or Illness, Form OSLR 5021, a Treating Physician's Progress Report, DWC Form PR-2, or equivalent narrative report substantiating the requested treatment.

<input checked="" type="checkbox"/> New Request	<input type="checkbox"/> Resubmission - Change in Material Facts	
<input type="checkbox"/> Expedited Review: Check box if employee faces an imminent and serious threat to his or her health		
<input type="checkbox"/> Check box if request is a written confirmation of a prior oral request		
Employee Information		
Name (Last, First, Middle): GLOIWO MOROTKH	Date of Birth (MM/DD/YYYY):	
Date of Injury (MM/DD/YYYY): 05/30/2019		
Claim Number: 00200200	Employer: DEPT OF TRANSPORTATION - DIST 7	
Requesting Physician Information		
Name: FREL S KUYG, S.I.	Contact Name:	
Practice Name: practice test		
Address: P.O. BOX 1234	City: LOS ANGELES	State: CA
Zip Code: 90067	Phone: (310)284-8030	Fax Number: (323)999-5141
Specialty:	NPI Number:	
E-mail Address:		
Claim Administrator Information		
Company Name: State Compensation Insurance Fund	Contact Name:	
Address:	City:	State:
Zip Code:	Phone:	Fax Number:
E-mail Address:		
Requested Treatment (see instructions of guidance; attached additional pages if necessary)		
List each specific requested medical services, goods, or items in the below space or indicate the specific page number(s) of the attached medical report on which the requested treatment can be found. Up to five (5) procedures may be entered; list additional requests on a separate sheet if the space below is insufficient.		
Please find Requested Treatment Details Attached		
Requesting Physician Signature: FREL S KUYG, S.I.	Date: 06/04/2019	

Step 3 Result:

Test Case ID	BR15 – Document Attachment - CASF_0004
Created By	Emiliano Musacco
Reviewed By	Pratima Deshpande

Tester's Name	Tyler Powell
Date Tested	6/6/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal User is assigned an Access Level 4 or above
3	The Portal User must be on the Claim Details, Document Attachment screen

Test Scenario	Verify if the Portal user is able to attach a DFR file(s) to a RFA
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the "Document Type" drop down		The Portal displays the list of possible values	The Portal displays the list of possible values	15.15, 15.16
2	The Portal User selects DFR on the drop down		The Portal accepts the selected value	The Portal accepts the selected value	15.15, 15.16
3	The Portal User selects the "Attach" button		The Portal displays the select file popup	The Portal displays the select file popup	15.15, 15.16, 15.17
4	The Portal User selects the PDF file to attach	PDF File	The Portal shows the file to be upload on	The Portal shows the file to be upload on the screen and	15.18, 15.19

			the screen and enable the Submit button	enable the Submit button	
5	The Portal User selects the "Submit" button		The Portal uploads the file to the Claim and displays the summary screen	The Portal uploads the file to the Claim and displays the summary screen	15.18, 15.19

DRAFT

Steps Screenshots Results:**Step 1 Result:**

Request for Authorization - Claim Number 00200200

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT) - ZT 11

Document Attachment

Document type*

Select

DFR - Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021
NR - Narrative Document
PR2 - Treating Physician's Progress Report, DWC Form PR2

Document Type	Actions

[1 of 1] | << | < | > | >> | 5 |

Cancel Back Save draft Submit

2920

Step 2 Result:

The screenshot shows a web application interface for managing claims. At the top left is the conexia logo. In the center, the title "Testing Plan" is displayed. On the right, there is a status bar showing "Code: F523", "Page: 2921 out of 3149", and the user level "User LevelFour". The main content area is divided into sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", details include: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, and Date of Injury: 05/30/2019. Under "Employer's Information", the Employer Name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below these sections is a "Document Attachment" panel. It includes a dropdown menu for "Document type*" set to "DFR - Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021", and a "Attach" button. A message below the dropdown says "Please attach only PDF files. Maximum upload file size: 32 MB". Below this is a table showing document attachments, which is currently empty with the message "No records found.". At the bottom of the panel are buttons for "Cancel", "Back", "Save draft", and "Submit". The footer of the page contains the copyright notice: "© Copyright 2019 conexia | All rights reserved."

STATE
FUND

Home

Claim

Claim Search

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH

Date of Birth: -

Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

06/06/2019 10:18 AM

User LevelFour

Document Attachment

Document type*

DFR - Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021

Attach

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
No records found.		

(1 of 1) << < > >> 5

Cancel Back Save draft Submit

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2921

Step 3 Result:

SATE
FUND

Home Claim Claim Search

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH

Date of Birth: -

Date of Injury: 05/30/2019

Document Attachment

Document type*

DFR - Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name Document Type Actions

No records found.

(1 of 1) << < > >> 5 ▾

Cancel Back Save draft Submit

Open

06/06/2019 10:19 AM

User LevelFour

This PC

Name Status Date modified Type Size

Provider Adoption Tracker1 6/6/2019 9:09 AM File folder

Test Cases Screenshots 6/5/2019 1:17 PM File folder

00200200_P0000000000240_GLOWOMOR... 6/5/2019 2:16 PM PDF File 7 KB

BR15 – Document Attachment.docx 6/6/2019 9:05 AM Microsoft Word Document 1,102 KB

Select a file to preview.

File name: [] Open Cancel

Step 4 Result:

STATE
FUND

Home Claim Claim Search

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

06/06/2019 10:19 AM User LevelFour

Document Attachment

Document type* Select Attach

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
00200200_P000000000240_GLOWOMOROTKH.pdf	Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021	

(1 of 1) << < > >> 5

Cancel Back Save draft Submit

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Step 5 Result:

The screenshot shows a software application window titled "Testing Plan". The top navigation bar includes links for "Home", "Claim", and "Claim Search", along with user information "User LevelFour" and a timestamp "06/06/2019 10:20 AM". The main content area is divided into two sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", details are listed: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019. Under "Employer's Information", the Employer Name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. A modal dialog box is displayed in the center, asking "Once submitted you cannot make any changes to the Portal RFA Form. Would you like to proceed?". This dialog contains a table with one row: Procedure Code 28456, Body Part Eyes (Both), Frequency 2, Period 06/07/2019, Quantity 2, Start Date 06/07/2019, End Date, and Diagnosis. Below the table are buttons for "Cancel" and "Proceed". At the bottom of the main screen, there is a table for document management with one item: Document Name 00200200_P000000000240_GLOIWO MOROTKH.pdf, Document Type Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021, and Actions (minimize, maximize, close). Buttons at the bottom of this table are "Cancel", "Back", "Save draft", and "Submit". The footer of the application displays the copyright notice: © Copyright 2019 conexia | All rights reserved.

2924

Test Case ID	BR15 – Document Attachment - CASF_0005
Created By	Emiliano Musacco
Reviewed By	Pratima Deshpande

Tester's Name	Tyler Powell
Date Tested	6/6/2019
Test Case (Pass/Fail/Not Executed)	Pass

	Prerequisites
1	The Portal User is logged into the Portal Application
2	The Portal User is assigned an Access Level 4 or above
3	The Portal User must be on the Claim Details, Document Attachment screen

Test Scenario	Verify if the Portal user is able to delete the DFR file(s) from a RFA before submission
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the "Document Type" drop down		The Portal displays the list of possible values	The Portal displays the list of possible values	15.15, 15.16
2	The Portal User selects DFR on the drop down		The Portal accepts the selected value	The Portal accepts the selected value	15.15, 15.16
3	The Portal User selects the "Attach" button		The Portal displays the select file popup	The Portal displays the select file popup	15.15, 15.16, 15.17
4	The Portal User selects the PDF file to attach	PDF File	The Portal shows the file to be upload on the	The Portal shows the file to be upload on	15.18, 15.19

			screen and enable the Submit button	the screen and enable the Submit button	
5	The Portal User selects the "Delete" button		The Portal removes the file from the screen	The Portal removes the file from the screen	15.20

Steps Screenshots Results:**Step 1 Result:**

The screenshot shows a web-based application interface. At the top left is the 'STATE FUND' logo. The top right shows the user information 'User LevelFour'. The main content area has two side-by-side sections: 'Worker's Information' on the left and 'Employer's Information' on the right. Below these is a large 'Document Attachment' section. In the 'Document Attachment' section, there is a dropdown menu labeled 'Document type*' with options: 'Select', 'DFR - Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021', 'NR - Narrative Document', and 'PR2 - Treating Physician's Progress Report, DWC Form PR2'. A modal window titled 'Document Type' is displayed, listing the same three document types with a 'Cancel' button at the bottom left and 'Back', 'Save draft', and 'Submit' buttons at the bottom right. The footer of the page contains the copyright notice '© Copyright 2019 conexia | All rights reserved.'

2927



Testing Plan

Code: F523
Page: 2928 out of
3149

Step 2 Result:

STATE
WORKERS
FUND

Home Claim Claim Search

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

06/06/2019 10:24 AM User LevelFour

Document Attachment

Document type*

DPR - Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021

Attach

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
No records found.		

(1 of 1) << < > >> 5 ▾

Cancel Back Save draft Submit

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2928

Step 3 Result:

SATE
WORKERS
FUND

Home Claim Claim Search

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH

Date of Birth: -

Date of Injury: 05/30/2019

Document Attachment

Document type*

DFR - Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021

Please attach only PDF files. Maximum upload file size: 32 MB

Attach

Document Name Document Type Actions

No records found.

(1 of 1) << < > >> 5

Cancel Back Save draft Submit

Open

This PC

Name Status Date modified Type Size

Provider Adoption Tracker1 6/6/2019 9:09 AM File folder

Test Cases Screenshots 6/5/2019 1:17 PM File folder

00200200_P0000000000240_GLOWMOR... 6/5/2019 2:16 PM PDF File 7 KB

BR15 – Document Attachment.docx 6/6/2019 10:22 AM Microsoft Word D... 1,464 KB

Select a file to preview.

File name: [] All Files (*.*) Open Cancel





Testing Plan

Code: F523
Page: 2930 out of
3149

Step 4 Result:

STATE WORKERS COMPENSATION FUND

Home Claim Claim Search

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

06/06/2019 10:26 AM

User LevelFour

Document Attachment

Document type*

Select

Attach

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
00200200_P00000000240_GLOIWO MOROTKH.pdf	Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021	

(1 of 1) << < > >> 5 ▾

Cancel Back save draft submit

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2930

Step 5 Result:

The screenshot shows a web-based application interface for managing claims. At the top, there's a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 2931 out of 3149". Below the header is a navigation menu on the left with options like "Home", "Claim", and "Claim Search". The main content area is divided into sections: "Worker's information" (Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019) and "Employer's information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11). A timestamp "06/06/2019 10:26 AM" is also present. In the center, there's a "Document Attachment" section with a dropdown for "Document type*" (set to "Select") and a "Attach" button. Below it, a note says "Please attach only PDF files. Maximum upload file size: 32 MB". A table lists "Document Name", "Document Type", and "Actions". The table shows "No records found." with a single entry "(1 of 1)". At the bottom right of this section are "Cancel", "Back", "Save draft", and "Submit" buttons. The footer contains the copyright notice "© Copyright 2019 conexia | All rights reserved."

2931

Test Case ID	BR15 – Document Attachment - CASF_0006
Created By	Emiliano Musacco
Reviewed By	Pratima Deshpande

Tester's Name	Tyler Powell
Date Tested	6/6/2019
Test Case (Pass/Fail/Not Executed)	Pass

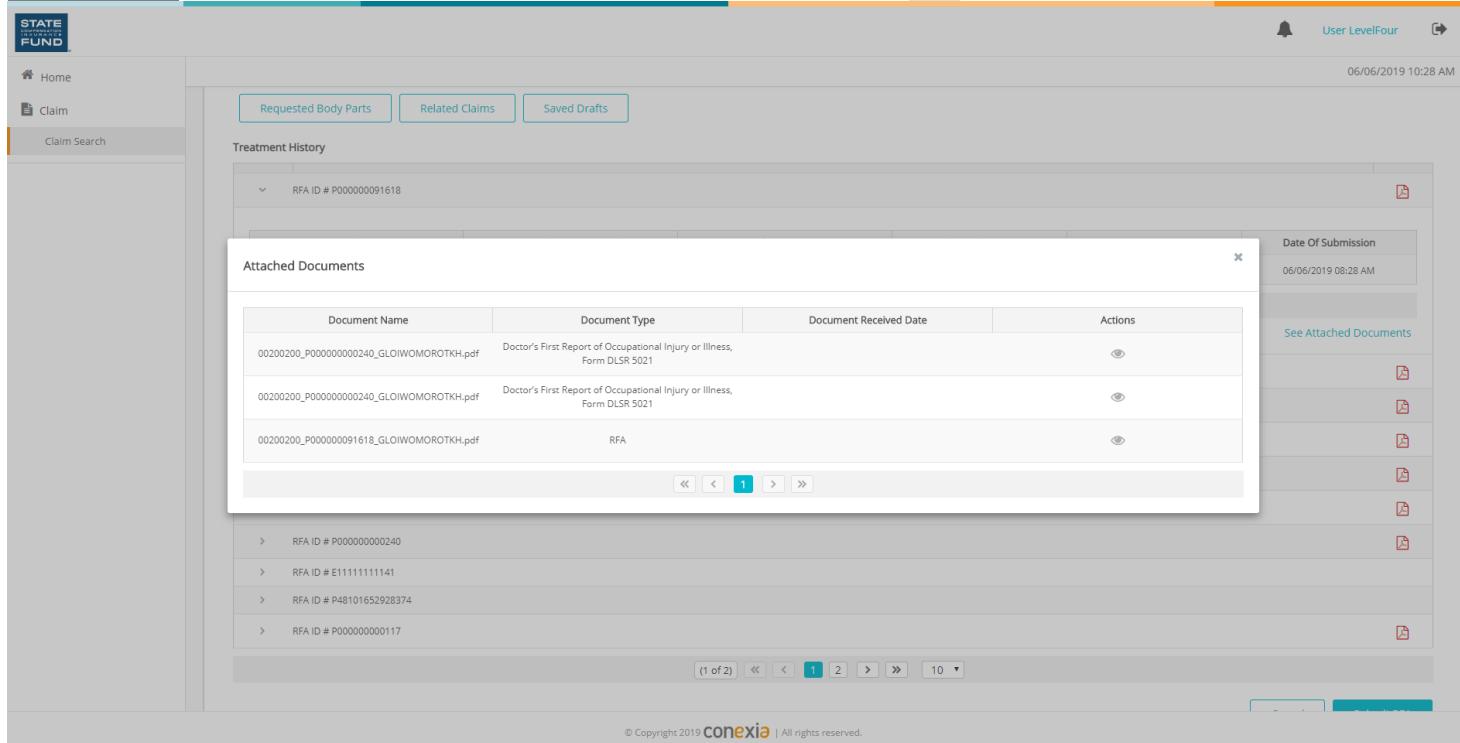
	Prerequisites
1	The Portal User is logged into the Portal Application
2	The Portal User is assigned an Access Level 4 or above
3	The Portal User must be located on Claim Details screen

Test Scenario	Verify if the Portal User is able to download the DFR files(2) from a RFA after submission
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects the "See Attached documents" link on the Claim details screen		The Portal displays the list of attachments	The Portal displays the list of attachments	15.15, 15.16
2	The Portal User selects the PDF file attached		The Portal shows the PDF file	The Portal shows the PDF file	15.15, 15.16

3	The Portal User selects the "Download document" button		The Portal displays the "Save as" screen and downloads the file	The Portal displays the "Save as" screen and downloads the file	15.21
---	--	--	---	---	-------

DRAFT

Steps Screenshots Results:**Step 1 Result:**

The screenshot shows a software interface for managing claims. On the left, there's a sidebar with 'STATE FUND' logo, 'Home', 'Claim', and 'Claim Search' buttons. The main area has tabs for 'Requested Body Parts', 'Related Claims', and 'Saved Drafts'. A 'Treatment History' section shows an RFA ID. A central modal window titled 'Attached Documents' lists three files: '00200200_P00000000240_GLOIWOMOROTKH.pdf', '00200200_P00000000240_GLOIWOMOROTKH.pdf', and '00200200_P000000091618_GLOIWOMOROTKH.pdf'. To the right of the modal, there's a 'Date Of Submission' field showing '06/06/2019 08:28 AM' and a link 'See Attached Documents' which also displays three document icons.

Document Name	Document Type	Document Received Date	Actions
00200200_P00000000240_GLOIWOMOROTKH.pdf	Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021		
00200200_P00000000240_GLOIWOMOROTKH.pdf	Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021		
00200200_P000000091618_GLOIWOMOROTKH.pdf	RFA		

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2934

Step 2 Result:

**State of California, Division of Workers's Compensation
REQUEST FOR AUTHORIZATION
DWC Form RFA**

Attach the Doctor's First Report of Occupational Injury or Illness, Form DLSR 6021, a Treating Physician's Progress Report, DWC Form PR-2, or equivalent narrative report substantiating the requested treatment.

New Request Resubmission – Change in Material Facts
 Expedited Review: Check box if employee faces an imminent and serious threat to his or her health
 Check box if request is a written confirmation of a prior oral request

Employee Information
Name (Last, First, Middle): GLOIWO MOROTKH
Date of Injury (MM/DD/YYYY): 05/30/2019 Date of Birth (MM/DD/YYYY):
Claim Number: 00200200 Employer: DEPT OF TRANSPORTATION - DIST 7

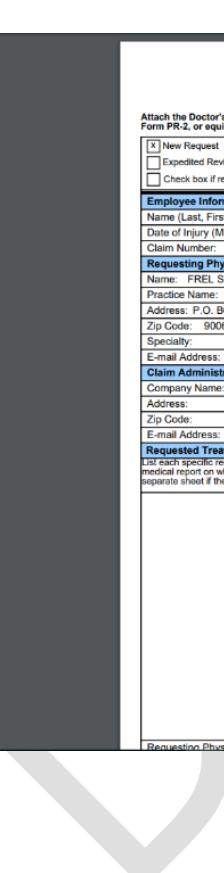
Requesting Physician Information
Name: FREI S KUYG, S.L.
Practice Name: practice test Contact Name:
Address: P.O. BOX 1234 City: LOS ANGELES State: CA
Zip Code: 90067 Phone: (310)284-8030 Fax Number: (323)999-5141
Specialty: NPI Number:
E-mail Address:

Claim Administrator Information
Company Name: State Compensation Insurance Fund Contact Name:
Address: City: State:
Zip Code: Phone: Fax Number:
E-mail Address:

Requested Treatment (see instructions of guidance; attached additional pages if necessary)
List each specific requested medical services, goods, or items in the below space or indicate the specific page number(s) of the attached medical report on which the requested treatment can be found. Up to five (5) procedures may be entered; list additional requests on a separate sheet if the space below is insufficient.

Please find Requested Treatment Details Attached

Requesting Physician Signature: FREI S KUYG, S.L. Date: 06/04/2019



Step 3 Result:

State of California, Division of Workers's Compensation
REQUEST FOR AUTHORIZATION
DWC Form RFA

Attach the Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021, a Treating Physician's Progress Report, DWC Form PR-2, or equivalent narrative report substantiating the requested treatment.

<input checked="" type="checkbox"/> New Request	<input type="checkbox"/> Resubmission – Change in Material Facts	
<input type="checkbox"/> Expedited Review: Check box if employee faces an imminent and serious threat to his or her health		
<input type="checkbox"/> Check box if request is a written confirmation of a prior oral request		
Employee Information		
Name (Last, First, Middle): GLOIWO MOROTKH		
Date of Injury (MM/DD/YYYY): 05/30/2019	Date of Birth (MM/DD/YYYY)	
Claim Number: 00200200	Employer: DEPT OF TRANSPORTATION - DIST 7	
Requesting Physician Information		
Name: FRÉL S KUYG, S.L.	Contact Name:	
Practitioner Name: practice_test		
Address: P.O. BOX 1234	City: LOS ANGELES	State: CA
Zip Code: 90067	Phone: (310)284-8030	Fax Number: (323)999-5141
Specialty:	NPI Number:	
E-mail Address:		
Claim Administrator Information		
Company Name: State Compensation Insurance Fund	Contact Name:	
Address:	City:	State:
Zip Code:	Phone:	Fax Number:
E-mail Address:		
Requested Treatment (see instructions of guidance; attached additional pages if necessary)		
List each specific requested medical services, goods, or items in the below space or indicate the specific page number(s) of the attached medical report on which the requested treatment can be found. Up to five (5) procedures may be entered; list additional requests on a separate sheet if the space below is insufficient.		
Please find Requested Treatment Details Attached		

00200200_P00000...pdf

Show all

Test Case ID	BR15 – Document Attachment - CASF_0007
Created By	Emiliano Musacco
Reviewed By	Pratima Deshpande

Tester's Name	Tyler Powell
Date Tested	6/6/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal User is assigned an Access Level 4 or above
3	The Portal User must be on the Claim Details, Document Attachment screen

Test Scenario	Verify if the Portal user is able to attach a Narrative Report file(s) to a RFA
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the "Document Type" drop down		The Portal displays the list of possible values	The Portal displays the list of possible values	15.8, 15.9
2	The Portal User selects Narrative Report on the drop down		The Portal accepts the selected value	The Portal accepts the selected value	15.8, 15.9

3	The Portal User selects the "Attach" button		The Portal displays the select file popup	The Portal displays the select file popup	15.8, 15.9, 15.10
4	The Portal User selects the PDF file to attach	PDF File	The Portal shows the file to be upload on the screen and enable the Submit button	The Portal shows the file to be upload on the screen and enable the Submit button	15.11, 15.12
5	The Portal User selects the "Submit" button		The Portal uploads the file to the Claim and displays the summary screen	The Portal uploads the file to the Claim and displays the summary screen	15.11, 15.12

Steps Screenshots Results:**Step 1 Result:**

The screenshot shows a web-based application interface. At the top, there is a header with the conexia logo, the title "Testing Plan", and a status bar indicating "Code: F523", "Page: 2939 out of 3149". Below the header, there is a navigation menu on the left with options: "Home", "Claim", and "Claim Search" (which is highlighted). The main content area displays two boxes: one for "Injured Worker's Name" (GLOIWO MOROTKH), "Date of Birth" (empty), and "Date of Injury" (05/30/2019); and another for "Employer Name" (DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11). The date "06/06/2019 10:32 AM" is also visible. In the center, there is a "Document Attachment" section. It includes a dropdown menu for "Document type*" with the option "Select" highlighted. Other visible options in the dropdown are "DFR - Doctor's First Report of Occupational Injury or illness, Form DLSR 5021", "NR - Narrative Document", and "PR2 - Treating Physician's Progress Report, DWC Form PR2". To the right of the dropdown is an "Attach" button. Below the dropdown is a table with columns "Document Type" and "Actions". At the bottom of the attachment section are buttons for "Cancel", "Back", "Save draft", and "Submit". A copyright notice at the bottom states: "© Copyright 2019 conexia | All rights reserved."

2939



Testing Plan

Code: F523
Page: 2940 out of
3149

Step 2 Result:

STATE
FUND

Home Claim Claim Search

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTII - ZT 11

06/06/2019 10:33 AM User LevelFour

Document Attachment

Document type* NR - Narrative Document Attach

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
No records found.		

(1 of 1) << < > >> 5

Cancel Back Save draft Submit

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2940

Step 3 Result:

STATE FUND

Home Claim Claim Search

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Document Attachment

Document type*
NR - Narrative Document

Please attach only PDF files. Maximum upload file size: 32 MB

Open

This PC

Name Status Date modified Type Size

Provider Adoption Tracker1 6/6/2019 9:09 AM File folder

Test Cases Screenshots 6/5/2019 1:17 PM File folder

00200200_P000000000240_GLOIWMOR... 6/5/2019 2:16 PM PDF File 7 KB

BR15 - Document Attachment.docx 6/6/2019 10:31 AM Microsoft Word Document 2,179 KB

Select a file to preview.

File name: All Files (*.*) Open Cancel

Document Name Document Type Actions

No records found.

(1 of 1) Back Save draft Submit

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2941



Testing Plan

Code: F523
Page: 2942 out of
3149

Step 4 Result:

STATE
FUND

Home Claim Claim Search

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

06/06/2019 10:34 AM User LevelFour

Document Attachment

Document type* Select Attach

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
00200200_P000000000240_GLOIWMOROTKH.pdf	Narrative Document	

{1 of 1} << < > >> 5

Cancel Back Save draft Submit

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2942

Step 5 Result:

The screenshot shows a software application window titled "Testing Plan". At the top, there's a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 2943 out of 3149". On the left, a sidebar menu includes "Home", "Claim", and "Claim Search". The main content area displays worker information: "Injured Worker's Name: GLOIWO MOROTKH", "Date of Birth: -", "Date of Injury: 05/30/2019", "Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11", and the date "06/06/2019 10:34 AM". A user status "User LevelFour" is shown with a bell icon. A central modal dialog box is open, asking "Once submitted you cannot make any changes to the Portal RFA Form. Would you like to proceed?". Inside the dialog, there's a table with columns: Procedure Code, Body Part, Frequency, Period, Quantity, Start Date, End Date, and Diagnosis. The table contains one row: "0456T" and "Wrists and Hands (Both)". Below the table are navigation buttons "(1 of 1)", "<< < > >> 5 ▾", and "Cancel" and "Proceed" buttons. The background of the main window shows a "Narrative Document" section with a PDF file named "00200200_P00000000240_GLOIWOMOROTKH.pdf" and "Actions" buttons for "Cancel", "Back", "Save draft", and "Submit". At the bottom of the main window, there's a copyright notice: "© Copyright 2019 conexia | All rights reserved."

Once submitted you cannot make any changes to the Portal RFA Form. Would you like to proceed?

Procedure Code	Body Part	Frequency	Period	Quantity	Start Date	End Date	Diagnosis
0456T	Wrists and Hands (Both)			5	06/07/2019		

(1 of 1) << < > >> 5 ▾

Cancel Proceed

Actions

00200200_P00000000240_GLOIWOMOROTKH.pdf

Narrative Document

(1 of 1) << < > >> 5 ▾

Cancel Back Save draft Submit

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2943

Test Case ID	BR15 – Document Attachment - CASF_0008
Created By	Emiliano Musacco
Reviewed By	Pratima Deshpande

Tester's Name	Tyler Powell
Date Tested	6/6/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal User is assigned an Access Level 4 or above
3	The Portal User must be on the Claim Details, Document Attachment screen

Test Scenario	Verify if the Portal user is able to delete the Narrative Report file(s) from a RFA before submission
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the "Document Type" drop down		The Portal displays the list of possible values	The Portal displays the list of possible values	15.8, 15.9
2	The Portal User selects Narrative Report on the drop down		The Portal accepts the selected value	The Portal accepts the selected value	15.8, 15.9
3	The Portal User selects the "Attach" button		The Portal displays the select file popup	The Portal displays the select file popup	15.8, 15.9, 15.10

4	The Portal User selects the PDF file to attach	PDF File	The Portal shows the file to be upload on the screen and enable the Submit button	The Portal shows the file to be upload on the screen and enable the Submit button	15.11, 15.12
5	The Portal User selects the "Delete" button		The Portal removes the file from the screen	The Portal removes the file from the screen	15.13

Steps Screenshots Results:**Step 1 Result:**

The screenshot shows a web-based application interface for the conexia Testing Plan. At the top, there is a header bar with the conexia logo, the title "Testing Plan", and a status message "Code: F523 Page: 2946 out of 3149". Below the header, there is a section titled "Steps Screenshots Results:" followed by "Step 1 Result:". The main content area displays two panels: one for "Injured Worker's Name" and another for "Employer Name". The "Injured Worker's Name" panel shows: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019. The "Employer Name" panel shows: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below these panels, there is a "Document Attachment" section. This section includes a dropdown menu for "Document type*" with options "Select", "DFR - Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021", "NR - Narrative Document", and "PR2 - Treating Physician's Progress Report, DWC Form PR2". There is also a "Attach" button and a table for managing attachments. The table has columns for "Document Type" and "Actions". At the bottom of the attachment section, there are buttons for "Cancel", "Back", "Save draft", and "Submit". The footer of the page includes the copyright notice "© Copyright 2019 conexia | All rights reserved."

2946

Step 2 Result:

The screenshot shows a web-based application interface for managing claims. On the left, there's a sidebar with links for Home, Claim, and Claim Search. The main area displays a claim record with the following details:

Injured Worker's Name: GLOIWO MOROTKH	Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11
Date of Birth: -	
Date of Injury: 05/30/2019	

Below this, there's a "Document Attachment" section. It includes a dropdown menu for "Document type*" set to "NR - Narrative Document" and a "Attach" button. A note says "Please attach only PDF files. Maximum upload file size: 32 MB". The "Actions" table shows "No records found." and includes buttons for "Cancel", "Back", "Save draft", and "Submit". At the bottom, a footer notes "© Copyright 2019 conexia | All rights reserved."

2947

Step 3 Result:

Screenshot of a web application interface showing a file upload dialog.

The application header includes the conexia logo, a search bar, and navigation links for Home, Claim, and Claim Search.

The main content area displays:

- Injured Worker's Name: GLOIWO MOROTKH
- Date of Birth: -
- Date of Injury: 05/30/2019

A "Document Attachment" section shows:

- Document type*: NR - Narrative Document
- A note: Please attach only PDF files. Maximum upload file size: 32 MB
- A table showing document attachments:

Document Name	Document Type	Actions
Provider Adoption Tracker1	File folder	
Test Case Screenshots	File folder	
00200200_P000000000240_GLOIWOMOR...	PDF File	
BR15 - Document Attachment.docx	Microsoft Word D...	

Below the table are buttons for Cancel, Back, Save draft, and Submit.

A file selection dialog is overlaid on the page, showing the contents of "OneDrive - Conexia Inc".

Name	Status	Date modified	Type	Size
This PC				
3D Objects				
Desktop				
Documents				
Downloads				
Music				
Pictures				
Provider Adoption Tracker1		6/6/2019 9:09 AM	File folder	
Test Case Screenshots		6/5/2019 1:17 PM	File folder	
00200200_P000000000240_GLOIWOMOR...		6/5/2019 1:16 PM	PDF File	7 KB
BR15 - Document Attachment.docx		6/6/2019 10:35 AM	Microsoft Word D...	2,504 KB

The dialog includes a file name input field, a dropdown for file type, and buttons for Open and Cancel.

Step 4 Result:

STATE
WORKERS
FUND

Home Claim Claim Search

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

06/06/2019 10:38 AM User LevelFour

Document Attachment

Document type* Select Attach

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
00200200_P000000000240_GLOIWMOROTKH.pdf	Narrative Document	

{1 of 1} << < > >> 5

Cancel Back Save draft Submit

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2949

Step 5 Result:

STATE WORKERS' COMPENSATION FUND

Home Claim Claim Search

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

06/05/2019 10:39 AM

User LevelFour

Document Attachment

Document type* Select Attach

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
No records found.		

(1 of 1) << < > >> 5

Cancel Back Save draft Submit

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Test Case ID	BR15 – Document Attachment - CASF_0009
Created By	Emiliano Musacco
Reviewed By	Pratima Deshpande

Tester's Name	Tyler Powell
Date Tested	6/6/2019
Test Case (Pass/Fail/Not Executed)	Pass

	Prerequisites
1	The Portal User is logged into the Portal Application
2	The Portal User is assigned an Access Level 4 or above
3	The Portal User must be located on Claim Details screen
Test Scenario	Verify if the Portal User is able to download the Narrative Report files (2) from a RFA after submission

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects the "See Attached documents" link on the Claim details screen		The Portal displays the list of attachments	The Portal displays the list of attachments	15.8, 15.9
2	The Portal User selects the PDF file attached		The Portal shows the PDF file	The Portal shows the PDF file	15.8, 15.9

3	The Portal User selects the "Download document" button		The Portal displays the "Save as" screen and downloads the file	The Portal displays the "Save as" screen and downloads the file	15.14
---	--	--	---	---	-------

DRAFT

Steps Screenshots Results:

Step 1 Result:

The screenshot shows the conexia software interface. The top navigation bar includes links for Home, Claim, and Claim Search, along with tabs for Requested Body Parts, Related Claims, and Saved Drafts. The main content area displays a Treatment History table with one row visible. A modal window titled "Attached Documents" is overlaid on the screen, listing two files: "00200200_P00000000240_GLOIWOMOROTKH.pdf" (Narrative Document) and "00200200_P000000091620_GLOIWOMOROTKH.pdf" (RFA). Below the modal, another table shows a single procedure entry with details like CPT-0456T, REMOVAL OF PERMANENTLY IMPLANTABLE AORTIC COUNTERPULSATION VENTRICULAR ASSIST SYSTEM; AORTIC COUNTERPULSATION DEVICE AND VASCULAR HEMOSTATIC SEAL, and an Authorized Quantity of 0. The bottom of the screen shows a footer with the copyright notice: © Copyright 2019 conexia | All rights reserved.

2953

Step 2 Result:

State of California, Division of Workers's Compensation
REQUEST FOR AUTHORIZATION
DWC Form RFA

Attach the Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021, a Treating Physician's Progress Report, DWC Form PR-2, or equivalent narrative report substantiating the requested treatment.

<input checked="" type="checkbox"/> New Request	<input type="checkbox"/> Resubmission - Change in Material Facts	
<input type="checkbox"/> Expedited Review: Check box if employee faces an imminent and serious threat to his or her health		
<input type="checkbox"/> Check box if request is a written confirmation of a prior oral request		
Employee Information		
Name (Last, First, Middle): GLOIWO MOROTKH	Date of Birth (MM/DD/YYYY):	
Date of Injury (MM/DD/YYYY): 05/30/2019		
Claim Number: 00200200	Employer: DEPT OF TRANSPORTATION - DIST 7	
Requesting Physician Information		
Name: FREL S KUYG, S.L.	Contact Name:	
Practice Name: practice_test		
Address: P.O. BOX 1234	City: LOS ANGELES	State: CA
Zip Code: 90067	Phone: (310)284-8030	Fax Number: (323)999-5141
Specialty:	NPI Number:	
E-mail Address:		
Claim Administrator Information		
Company Name: State Compensation Insurance Fund	Contact Name:	
Address:	City:	State:
Zip Code:	Phone:	Fax Number:
E-mail Address:		
Requested Treatment (see instructions of guidance; attached additional pages if necessary)		
List each specific requested medical services, goods, or items in the below space or indicate the specific page number(s) of the attached medical record(s) where the requested treatment can be found. Up to five (5) procedures may be entered; list additional requests on a separate sheet if the space below is insufficient.		
Please find Requested Treatment Details Attached		
Requesting Physician Signature: FREL S KUYG, S.L.	Date: 06/04/2019	

Step 3 Result:

State of California, Division of Workers's Compensation
REQUEST FOR AUTHORIZATION
DWC Form RFA

Attach the Doctor's First Report of Occupational Injury or Illness, Form DLSR 8021, a Treating Physician's Progress Report, DWC Form PR-2, or equivalent narrative report substantiating the requested treatment.

<input checked="" type="checkbox"/> New Request	<input type="checkbox"/> Resubmission - Change in Material Facts	
<input type="checkbox"/> Expedited Review: Check box if employee faces an imminent and serious threat to his or her health		
<input type="checkbox"/> Check box if request is a written confirmation of a prior oral request		
Employee Information		
Name (Last, First, Middle): GLOIWO MOROTKH		
Date of Injury (MM/DD/YYYY): 05/30/2019	Date of Birth (MM/DD/YYYY):	
Claim Number: 00200200	Employer: DEPT OF TRANSPORTATION - DIST 7	
Requesting Physician Information		
Name: FREL S KUYG, S.L.		
Practice Name: practice_test	Contact Name:	
Address: P.O. BOX 1234	City: LOS ANGELES	State: CA
Zip Code: 90067	Phone: (310)284-8030	Fax Number: (323)999-5141
Specialty:		
E-mail Address:		
Claim Administrator Information		
Company Name: State Compensation Insurance Fund	Contact Name:	
Address:	City:	State:
Zip Code:	Phone:	Fax Number:
E-mail Address:		
Requested Treatment (see instructions of guidance; attach additional pages if necessary)		
List each specific requested medical services, goods, or items in the below space or indicate the specific page number(s) of the attached need requests on which the requested treatment can be found. Up to five (5) procedures may be entered, list additional requests on a separate sheet if the space below is insufficient.		
Please find Requested Treatment Details Attached		

00200200_P00000...pdf ^ Show all >

Test Case ID	BR15 – Document Attachment - CASF_0010
Created By	Emiliano Musacco
Reviewed By	Pratima Deshpande

Tester's Name	Tyler Powell
Date Tested	6/6/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal User is assigned an Access Level 4
3	The Portal User must be on the Claim Details, Document Attachment screen

Test Scenario	Verify that the portal restricts the user to upload a PR-2 file(s) in a format other than PDF
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the "Document Type" drop down		The Portal displays the list of possible values	The Portal displays the list of possible values	15.1, 15.2
2	The Portal User selects PR-2 on the drop down		The Portal accepts the selected value	The Portal accepts the selected value	15.1, 15.2

3	The Portal User selects the "Attach" button	Button: Attach	The Portal displays the select file popup	The Portal displays the select file popup	15.1, 15.2, 15.3
4	The Portal User selects the file to attach	JPG File	The Portal shows the alert Message "Invalid file (docs file name)"	The Portal shows the file to be upload on the screen and enable the Submit button	

Steps Screenshots Results:

Step 1 Result:

The screenshot shows a web-based application interface for managing claims. At the top left is the conexia logo. The main title "Testing Plan" is centered above a search bar. On the right side of the header, there is a status message "Code: F523", "Page: 2958 out of 3149", and a user icon labeled "User LevelFour".

The left sidebar contains navigation links: "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab.

The main content area displays two sections of information:

- Injured Worker's Name:** GLOWO MOROTKH
- Date of Birth:** -
- Date of Injury:** 05/30/2019

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Document Attachment

Document type*

A dropdown menu is open, showing the following options:

- Select
- Select
- DFR - Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021
- NR - Narrative Document
- PR2 - Treating Physician's Progress Report, DWC Form PR2

Below the dropdown is a table with columns "Document Type" and "Actions".

At the bottom of the page are buttons for "Cancel", "Back", "Save draft", and "Submit".

At the very bottom center of the page is the copyright notice: "© Copyright 2019 conexia | All rights reserved."

2958

Step 2 Result:

2959

Step 3 Result:

Screenshot of a web application interface showing a file upload dialog.

The application header includes the conexia logo, a search bar, and navigation links for Home, Claim, and Claim Search. The current page is 'Testing Plan'.

In the center, there is a 'Document Attachment' section. It shows the 'Document type*' dropdown set to 'PR2 - Treating Physician's Progress Report, DWC Form PR2'. Below it is a note: 'Please attach only PDF files. Maximum upload file size: 32 MB'.

A modal window titled 'Open' is displayed, showing a file selection dialog from 'OneDrive - Conexia Inc'. The dialog lists several files in a grid view:

Name	Status	Date modified	Type	Size
Provider Adoption Tracker1	○	6/6/2019 1:34 PM	File folder	
Test Cases Screenshots	○	6/5/2019 1:17 PM	File folder	
00300200_P000000000240_GLOIWO MOROKH...	○	6/5/2019 2:16 PM	PDF File	7 KB
BR15 - Document Attachment.docx	○	6/6/2019 2:59 PM	Microsoft Word Doc...	3,200 KB
Capture3.JPG	○	2/5/2019 1:15 PM	JPG File	29 KB

The 'File name:' dropdown is empty, and the 'Open' button is visible at the bottom right of the dialog.

At the bottom of the main page, there is a table with one record:

Document Name	Document Type	Actions
	No records found.	

Buttons for 'Cancel', 'Back', 'Save draft', and 'Submit' are located at the bottom right of the page.

Page footer: © Copyright 2019 conexia | All rights reserved.

Step 4 Result:

STATE
INVESTMENT
FUND

Home Claim Claim Search

Injured Worker's Name: GLOIWO MOROKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

06/06/2019 03:03 PM User LevelFour

Document Attachment

Document type* PR2 - Treating Physician's Progress Report, DWC Form PR2 Attach

Invalid file type Capture3.JPG 28.9 KB

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
No records found.		

(1 of 1) << < > >> 5

Cancel Back Save draft Submit

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2961

Test Case ID	BR15 – Document Attachment - CASF_0011
Created By	Emiliano Musacco
Reviewed By	Pratima Deshpande

Tester's Name	Tyler Powell
Date Tested	6/6/2019
Test Case (Pass/Fail/Not Executed)	Pass
Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal User is assigned an Access Level 4
3	The Portal User must be on the Claim Details, Document Attachment screen

Test Scenario	Verify that the portal restricts the user to upload a DFR file(s) in a format other than PDF
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the "Document Type" drop down		The Portal displays the list of possible values	The Portal displays the list of possible values	15.1, 15.2
2	The Portal User selects DFR on the drop down		The Portal accepts the selected value	The Portal accepts the selected value	15.1, 15.2

3	The Portal User selects the "Attach" button	Button: Attach	The Portal displays the select file popup	The Portal displays the select file popup	15.1, 15.2, 15.3
4	The Portal User selects the file to attach	JPG File	The Portal shows the alert Message "Invalid file (docs file name)"	The Portal shows the file to be upload on the screen and enable the Submit button	

Steps Screenshots Result:**Step 1 Result**

The screenshot shows a web-based application interface for managing claims. At the top, there's a header bar with the Conexia logo, the title "Testing Plan", and a code/page indicator "Code: F523 Page: 2964 out of 3149". Below the header, the main content area is titled "Request for Authorization - Claim Number 00200200".

The left sidebar has navigation links: "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab.

The main content area is divided into two sections:

- Worker's Information:** Shows the Injured Worker's Name: GLOWO MOROTKH, Date of Birth: -, and Date of Injury: 05/30/2019.
- Employer's Information:** Shows the Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11.

Below these sections is a "Document Attachment" section. It includes a "Document type*" dropdown menu with the following options:

- Select (highlighted)
- Select
- DFR - Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021
- NR - Narrative Document
- PR2 - Treating Physician's Progress Report, DWC Form PR2

At the bottom of the page, there's a footer with copyright information: "© Copyright 2019 Conexia All rights reserved." and a page number "2964".

2964

Step 2 Result:

STATE
INVESTMENT
FUND

Home Claim Claim Search

Request for Authorization - Claim Number 00200200

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Document Attachment

Document type*

DFR - Doctor's First Report of Occupational Injury or Illness, Form DSLR 5021

Attach

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
No records found.		

(1 of 1) << < > >> 5 ▾

Cancel Back Save draft Submit

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2965

Step 3 Result:

Screenshot of a web application interface showing a file upload dialog.

The main page displays:

- STATE INSURANCE FUND logo
- Navigation menu: Home, Claim, Claim Search (selected)
- Request for Authorization - Claim Number 00200200
- Worker's Information:
 - Injured Worker's Name: GLOIWO MOROTKH
 - Date of Birth: -
 - Date of Injury: 05/30/2019
- Document Attachment section:
 - Document type*: DFR - Doctor's First Report of Occupational Injury or Illness, Form DSLR 5021
 - Attach button
 - Text: Please attach only PDF files. Maximum upload file size: 32 MB
 - Table: Document Name, Document Type, Actions
 - No records found.
 - Pagination: (1 of 1) | << | < | > | >> | 5 |
 - Buttons: Cancel, Back, Save draft, Submit

A file selection dialog is overlaid on the page, showing the contents of "OneDrive - Conexia Inc".

Name	Status	Date modified	Type	Size
Provider Adoption Tracker1		6/6/2019 1:34 PM	File folder	
Test Cases Screenshots		6/5/2019 1:17 PM	File folder	
00200200_P000000000240_GLOIWOMOR...		6/5/2019 2:16 PM	PDF File	7 KB
BR15 - Document Attachment.docx		6/6/2019 3:05 PM	Microsoft Word Doc...	3,467 KB
Capture3.JPG		2/5/2019 1:15 PM	JPG File	29 KB

File name: [] Open Cancel

2966

Step 4 Result:

STATE
INJURY
FUND

Home Claim Claim Search

06/06/2019 03:07 PM User LevelFour

Request for Authorization - Claim Number 00200200

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Document Attachment

Document type* DFR - Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021

Attach

Invalid file type Capture3.JPG 28.9 KB

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
No records found.		

(1 of 1) << < > >> 5 ▾

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Test Case ID	BR15 – Document Attachment - CASF_0012
Created By	Emiliano Musacco
Reviewed By	Pratima Deshpande

Tester's Name	Tyler Powell
Date Tested	6/6/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal User is assigned an Access Level 4
3	The Portal User must be on the Claim Details, Document Attachment screen

Test Scenario	Verify that the portal restricts the user to upload a Narrative Report file(s) in a format other than PDF
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the "Document Type" drop down		The Portal displays the list of possible values	The Portal displays the list of possible values	15.1, 15.2
2	The Portal User selects Narrative Report on the drop down		The Portal accepts the selected value	The Portal accepts the selected value	15.1, 15.2

3	The Portal User selects the "Attach" button	Button: Attach	The Portal displays the select file popup	The Portal displays the select file popup	15.1, 15.2, 15.3
4	The Portal User selects the file to attach	JPG File	The Portal shows the alert Message "Invalid file (docs file name)"	The Portal shows the file to be upload on the screen and enable the Submit button	

Steps Screenshots Result:**Step 1 Result:**

STATE
INJURY
FUND

Home Claim Claim Search

06/06/2019 03:10 PM User LevelFour

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Document Attachment

Document type*

Select

DFR - Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021
NR - Narrative Document
PR2 - Treating Physician's Progress Report, DWC Form PR2

(1 of 1) << < > >> 5

Cancel Back Save draft Submit

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Step 2 Result:

STATE
INVESTMENT
FUND

Home Claim Claim Search

Worker's Information

Injured Worker's Name: GLOWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

06/06/2019 03:10 PM

User LevelFour

Document Attachment

Document type*

NR - Narrative Document

Attach

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
No records found.		

(1 of 1) << < > >> 5

Cancel Back Save draft Submit

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2971

Step 3 Result:

Screenshot of a web application interface showing a file selection dialog over a claim form.

The application header includes the conexia logo, a testing plan title, and a code/page number (F523, 2972 out of 3149).

The left sidebar shows navigation links: Home, Claim, and Claim Search (selected).

The main form sections include:

- Worker's Information:** Displays Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, and Date of Injury: 05/30/2019.
- Document Attachment:** A dropdown menu shows Document type*: NR - Narrative Document, and an "Attach" button.
- File Selection Dialog:** An "Open" dialog box is displayed, showing a list of files in OneDrive - Conexia Inc. The list includes:

Name	Status	Date modified	Type	Size
Provider Adoption Tracker1		6/6/2019 1:34 PM	File folder	
Test Cases Screenshots		6/5/2019 1:17 PM	File folder	
00200200_P000000000240_GLOIWOMOR...		6/5/2019 2:16 PM	PDF file	7 KB
BR15 - Document Attachment.docx		6/6/2019 3:08 PM	Microsoft Word D...	3,776 KB
Capture3.JPG		2/5/2019 1:15 PM	JPG File	29 KB
- Attachment Table:** A table showing attached documents with columns: Document Name, Document Type, and Actions. It displays "No records found." and includes navigation buttons (1 of 1, <<, <, >, >>), a page size dropdown (5), and buttons for Cancel, Back, Save draft, and Submit.

The footer contains the copyright notice: © Copyright 2019 conexia | All rights reserved.

Step 4 Result:

STATE COMPENSATION FUND

Home Claim Claim Search

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

06/06/2019 03:11 PM User LevelFour

Document Attachment

Document type* NR - Narrative Document Attach

Invalid file type Capture3.JPG 28.9 KB

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
No records found.		

{1 of 1} << < > >> 5

Cancel Back Save draft Submit

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2973

Test Case ID	BR15 – Document Attachment - CASF_0013
Created By	Emiliano Musacco
Reviewed By	Pratima Deshpande

Tester's Name	Tyler Powell
Date Tested	6/6/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal User is assigned an Access Level 4
3	The Portal User must be on the Claim Details, Document Attachment screen

Test Scenario	Verify that the portal restricts the user to upload a PR-2 file(s) bigger than 32MB
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the "Document Type" drop down		The Portal displays the list of possible values	The Portal displays the list of possible values	15.1, 15.2
2	The Portal User selects PR-2 on the drop down		The Portal accepts the selected value	The Portal accepts the selected value	15.1, 15.2

3	The Portal User selects the "Attach" button	Button: Attach	The Portal displays the select file popup	The Portal displays the select file popup	15.1, 15.2, 15.3
4	The Portal user selects a PDF file with a size greater than 32mb	PDF File	The Portal shows an alert message "Please attach only PDF files. Maximum upload file size: 32 MB"	The Portal shows an alert message "Please attach only PDF files. Maximum upload file size: 32 MB"	

Steps Screenshots Results:**Step 1 Result:**

STATE
INVESTMENT
FUND

Home Claim Claim Search

06/06/2019 03:16 PM

User LevelFour

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Document Attachment

Document type*

Select

DFR - Doctor's First Report of Occupational Injury or Illness, Form DSLR 5021
NR - Narrative Document
PR2 - Treating Physician's Progress Report, DWC Form PR2

Attach

Document Type	Actions
DFR - Doctor's First Report of Occupational Injury or Illness, Form DSLR 5021	

{1 of 1} << < > >> 5

Cancel Back Save draft Submit

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2976

Step 2 Result:

STATE INSURANCE FUND

Home Claim Claim Search

Worker's Information

Injured Worker's Name: GLOWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

06/06/2019 03:17 PM

User LevelFour

Document Attachment

Document type*

PR2 - Treating Physician's Progress Report, DWC Form PR2

Attach

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
No records found.		

(1 of 1) << < > >> 5

Cancel Back Save draft Submit

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Step 3 Result:

Screenshot of a web application interface showing a file upload dialog.

The application header includes the conexia logo, a testing plan title, and a code/page number.

The left sidebar shows navigation links: Home, Claim, and Claim Search (selected).

The main content area displays "Worker's Information" and "Document Attachment" sections.

A modal dialog titled "Open" is displayed, showing a file selection window from "OneDrive - Conexia Inc". The window lists several files:

Name	Status	Date modified	Type	Size
Provider Adoption Tracker1		6/6/2019 1:34 PM	File folder	
Test Cases Screenshots		6/5/2019 1:17 PM	File folder	
00200200_P000000000240_GLOIWOMOR...		6/5/2019 2:16 PM	PDF File	7 KB
BR15 - Document Attachment.docx		6/6/2019 3:12 PM	Microsoft Word Doc...	4,055 KB
Capture3.JPG		2/5/2019 1:15 PM	JPG File	29 KB
proceedings.pdf		6/6/2019 3:15 PM	PDF File	51,712 KB

The "Document Attachment" section includes a "Document type*" dropdown set to "PR2 - Treating Physician's Progress Report, DWC Form PR2" and an "Attach" button.

The "Document Attachment" table shows no records found.

Buttons at the bottom right include Cancel, Back, Save draft, and Submit.

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Step 4 Result:

STATE
INVESTMENT
FUND

Home Claim Claim Search

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

06/06/2019 03:18 PM User LevelFour

Document Attachment

Document type* PR2 - Treating Physician's Progress Report, DWC Form PR2 Attach

Invalid file size proceedings.pdf 50.5 MB

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
No records found.		

(1 of 1) << < > >> 5

Cancel Back Save draft Submit

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Test Case ID	BR15 – Document Attachment - CASF_0014
Created By	Emiliano Musacco
Reviewed By	Pratima Deshpande

Tester's Name	Tyler Powell
Date Tested	6/6/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal User is assigned an Access Level 4
3	The Portal User must be on the Claim Details, Document Attachment screen

Test Scenario	Verify that the portal restricts the user to upload a DFR file(s) bigger than 32MB
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the "Document Type" drop down		The Portal displays the list of possible values	The Portal displays the list of possible values	15.1, 15.2
2	The Portal User selects DFR on the drop down		The Portal accepts the selected value	The Portal accepts the selected value	15.1, 15.2
3	The Portal User selects the "Attach" button	Button: Attach	The Portal displays the select file popup	The Portal displays the select file popup	15.1, 15.2, 15.3

4	The Portal user selects a PDF file with a size greater than 32mb	PDF File	The Portal shows an alert message "Please attach only PDF files. Maximum upload file size: 32 MB"	The Portal shows an alert message "Please attach only PDF files. Maximum upload file size: 32 MB"	
---	--	----------	---	---	--

DRAFT

Steps Screenshots Results:**Step 1 Result:**

The screenshot shows a web-based application interface for 'Testing Plan'. At the top, there's a header bar with the conexia logo, the title 'Testing Plan', and a code/page indicator 'Code: F523 Page: 2982 out of 3149'. Below the header, the main content area is divided into sections for 'Worker's Information' and 'Employer's Information'. The 'Worker's Information' section contains fields for 'Injured Worker's Name' (GLOWO MOROTKH), 'Date of Birth' (empty), and 'Date of Injury' (05/30/2019). The 'Employer's Information' section shows 'Employer Name' as 'DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11'. On the left side, a sidebar menu includes 'Home', 'Claim', and 'Claim Search', with 'Claim Search' currently selected. The main form has a 'Document Attachment' section. A dropdown menu under 'Document type*' lists three options: 'DFR - Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021', 'NR - Narrative Document', and 'PR2 - Treating Physician's Progress Report, DWC Form PR2'. An 'Attach' button is located next to the dropdown. To the right of the dropdown, a preview table shows a single item with columns for 'Document Type' and 'Actions'. At the bottom of the form, there are buttons for 'Cancel', 'Back', 'Save draft', and 'Submit'. The footer of the page includes a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

2982

Step 2 Results:

STATE
INVESTMENT
FUND

Home Claim Claim Search

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

06/06/2019 03:20 PM

User LevelFour

Document Attachment

Document type*

DFR - Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021

Attach

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
No records found.		

(1 of 1) << < > >> 5 ▾

Cancel Back Save draft Submit

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2983

Step 3 Result:

Screenshot of a web application interface showing a file upload dialog over a claim search page.

The application header includes the conexia logo, a testing plan title, and a code/page number.

The left sidebar shows navigation links: Home, Claim, and Claim Search (selected).

The main content area displays "Worker's Information" for an injured worker named GLOIWO MOROTKH, with birth date and injury date fields.

A "Document Attachment" section is open, showing a file selection dialog titled "Open". The dialog lists files from "OneDrive - Conexia Inc" including Provider Adoption Tracker1, Test Cases Screenshots, BR15 - Document Attachment.docx, Capture3.JPG, and proceedings.pdf. The "BR15 - Document Attachment.docx" file is selected.

The "Document type*" dropdown is set to "DFR - Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021". An "Attach" button is visible.

A note at the bottom of the attachment section states: "Please attach only PDF files. Maximum upload file size: 32 MB".

The "Document Attachment" table shows no records found.

At the bottom right of the page are "Cancel", "Back", "Save draft", and "Submit" buttons.

Step 4 Result

STATE
INVESTMENT
FUND

Home Claim Claim Search

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

06/06/2019 03:20 PM User LevelFour

Document Attachment

Document type* DFR - Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021

Attach

Invalid file size proceedings.pdf 50.5 MB ×

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
No records found.		

(1 of 1) << < > >> 5

Cancel Back Save draft Submit

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2985

Test Case ID	BR15 – Document Attachment - CASF_0015
Created By	Emiliano Musacco
Reviewed By	Pratima Deshpande

Tester's Name	Tyler Powell
Date Tested	6/6/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is logged into the Portal Application
2	The Portal User is assigned an Access Level 4
3	The Portal User must be on the Claim Details, Document Attachment screen

Test Scenario	Verify that the portal restricts the user to upload a Narrative Report file(s) bigger than 32MB
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the "Document Type" drop down		The Portal displays the list of possible values	The Portal displays the list of possible values	15.1, 15.2
2	The Portal User selects Narrative Report on the drop down		The Portal accepts the selected value	The Portal accepts the selected value	15.1, 15.2

3	The Portal User selects the "Attach" button	Button: Attach	The Portal displays the select file popup	The Portal displays the select file popup	15.1, 15.2, 15.3
4	The Portal user selects a PDF file with a size greater than 32mb	PDF File	The Portal shows an alert message "Please attach only PDF files. Maximum upload file size: 32 MB"	The Portal shows an alert message "Please attach only PDF files. Maximum upload file size: 32 MB"	

Steps Screenshots Results

Step 1 Result:

The screenshot shows a web-based application interface for managing claims. At the top left is the conexia logo. In the center, the title "Testing Plan" is displayed. On the right side, there is a status bar with the code "F523", page number "2988 out of 3149", and a user level indicator "User LevelFour". The main content area is divided into sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", details include: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, and Date of Injury: 05/30/2019. Under "Employer's Information", the Employer Name is listed as DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11. Below these sections, a "Document Attachment" form is open. It includes a dropdown menu for "Document type*" with options: Select, DFR - Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021; NR - Narrative Document; and PR2 - Treating Physician's Progress Report, DWC Form PR2. There is also a "Attach" button. At the bottom of the attachment form, there are buttons for "Cancel", "Back", "Save draft", and "Submit". The footer of the page contains the copyright notice: © Copyright 2019 conexia | All rights reserved.

2988



Testing Plan

Code: F523
Page: 2989 out of
3149

Step 2 Result:

STATE
INVESTMENT
FUND

Home Claim Claim Search

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

06/06/2019 03:22 PM User LevelFour

Document Attachment

Document type* NR - Narrative Document Attach

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
No records found.		

(1 of 1) << < > >> 5

Cancel Back Save draft Submit

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2989

Step 3 Result:

Screenshot of a web application interface showing a file upload dialog over a claim search page.

The application header includes the State Insurance Fund logo, Home, Claim, and Claim Search links, and a User LevelFour indicator.

The main content area shows "Worker's Information" for an injured worker named GLOIWO MOROTKH, with birth date and injury date fields.

The "Document Attachment" section displays a dropdown for "Document type*" set to "NR - Narrative Document". A file upload dialog is open, showing a list of files in the "OneDrive - Conexia Inc" folder:

Name	Status	Date modified	Type	Size
Provider Adoption Tracker1		6/6/2019 1:34 PM	File folder	
Test Cases Screenshots		6/5/2019 1:17 PM	File folder	
00200200_P000000000240.GLOIWOMOR...		6/5/2019 2:16 PM	PDF File	7 KB
BR15 - Document Attachment.docx		6/6/2019 3:21 PM	Microsoft Word D...	4,631 KB
Capture3.JPG		2/5/2019 1:15 PM	JPG File	29 KB
proceedings.pdf		6/6/2019 3:15 PM	PDF File	51,712 KB

The dialog also includes a "File name:" input field, a "Select a file to preview." message, and Open/Cancel buttons.

The bottom of the page displays a table of attachments with one record found:

Document Name	Document Type	Actions
	No records found.	

Buttons at the bottom right include Cancel, Back, Save draft, and Submit.

Page footer: © Copyright 2019 conexia | All rights reserved.

Step 4 Result:

STATE
TECHNOLOGY
FUND

Home Claim Claim Search

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

06/06/2019 03:24 PM User LevelFour

Document Attachment

Document type* NR - Narrative Document Attach

Invalid file size proceedings.pdf 50.5 MB

Please attach only PDF files. Maximum upload file size: 32 MB

Document Name	Document Type	Actions
No records found.		

(1 of 1) << < > >> 5

Cancel Back Save draft Submit

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xvii. Information received from CARE**xviii.** Information transferred to CARE

- b. End to End Testing - This section will be populated with the test cases on the Testing phase following this template.

A complete execution used to test whether the flow of an application is performing as designed from start to finish. The purpose of carrying out these end-to-end tests is to identify system dependencies and to ensure that the right information is passed between various system components and systems.

i. User Registration

Test Case ID	ETE_User Registration_CASF_0001
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande
Tester's Name	Alvaro Girotti
Date Tested	7/5/2019
Test Case (Pass/Fail/Not Executed)	Pass
	Prerequisites
1	The Portal User must have internet connection
2	The Portal User must have an internet browser on his device
Test Scenario	Verify the User is able to create an account

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User enters the Portal URL on his browser	URL: https://ca-sf-test.conexia.com/sfca-portal	The Browser must display the login screen	The Browser displays the login screen	2.1
2	The Portal User selects the "Sign up" button on login screen		The Browser must display the Registration Screen	The Browser displays the Registration Screen	1.1
3	The Portal User enters all mandatory information and accepts Terms & Policies	First Name* : test Last Name* : abc Username* : testabc Email* : testconexia@yopmail.com Confirm Email* : testconexia@yopmail.com Telephone* : (123) 456-7898 Password* : Qwertyuiop*1 Confirm password* : Qwertyuiop*1	The Portal must display the Registered Successfully message: "Registered Successfully. A verification email has been sent to your registered email address to activate your account."	The Portal displays the Registered Successfully message: "Registered Successfully. A verification email has been sent to your registered email address to activate your account."	1.2, 1.3

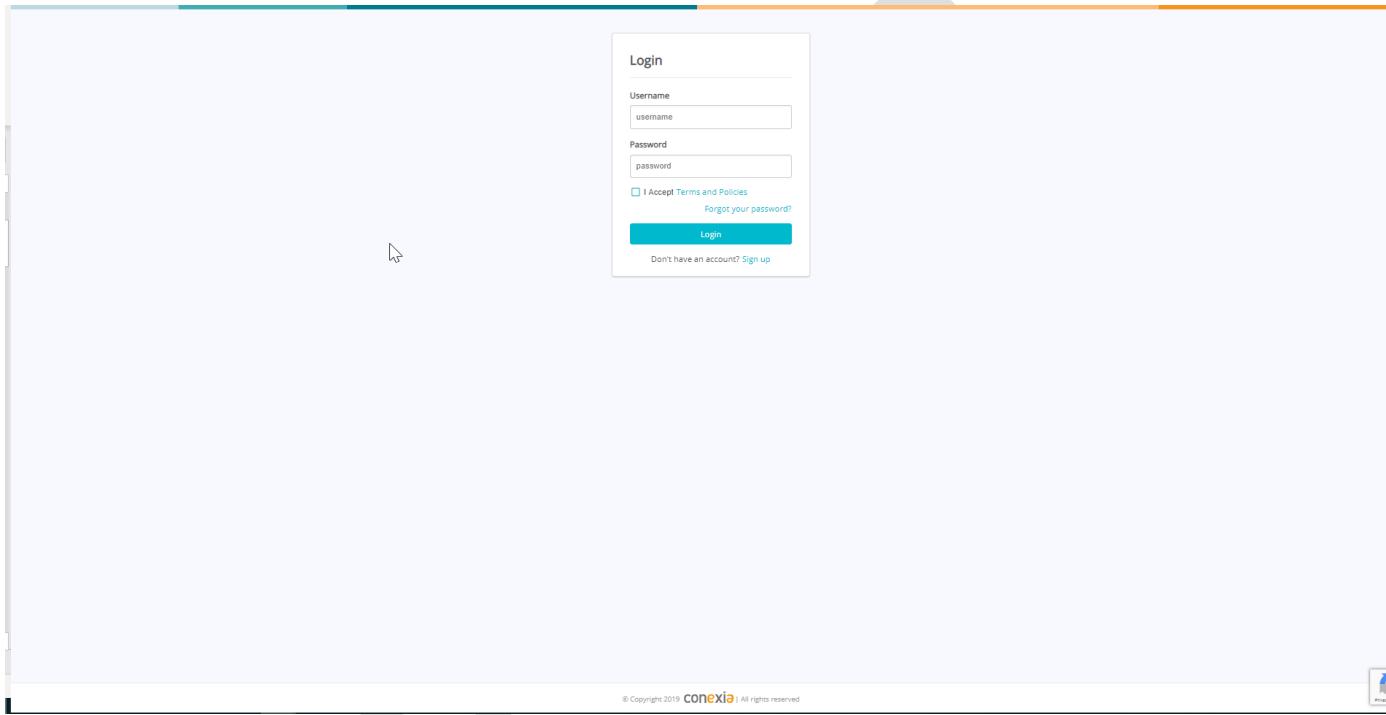
4	The Portal User checks the email inbox related to the email provided in step 3.		The Portal must send the Portal Account Activation email	The Portal sends the Portal Account Activation email	1.24
5	The Portal User clicks on the "Activate your account" link		The Portal must display the Account activation message: "Your account is successfully activated"	The Portal displays the Account activation message: "Your account is successfully activated"	2.15
6	The Portal User clicks on the "Back to Login" Link		The Browser must display the login screen	The Browser displays the login screen	
7	The Portal enters Username, Password and accepts Terms & Policies	Username: testconexia Password: Qwertyuiop*1	The Portal must display the Request Access Screen	The Portal displays the Request Access Screen	2.28

8	The Portal User enters all mandatory information, accepts Terms & Policies and clicks "Request Access" button.	Provider ID* : 555 Workplace* : Workplace1 Physician* : SCOGG LIPHQR, S.L.	The Portal must display the Access Required Message: "You have requested access. Your Access Request Status is: Pending"	The Portal displays the Access Required Message: "You have requested access. Your Access Request Status is: Pending"	
9	The Portal User clicks "Logout" button		The Browser must display the login screen	The Browser displays the login screen	
10	Once the Admin User accepted the Permission Request, the Portal User Logs in by entering Username, Password and accepting Terms & Policies	Username: testconexia Password: Qwertyuiop*1	The Portal must redirect the User to the Home screen and must display a pop-up with the Terms & Policies.	The Portal redirects the User to the Home screen and displays a pop-up with the Terms & Policies.	

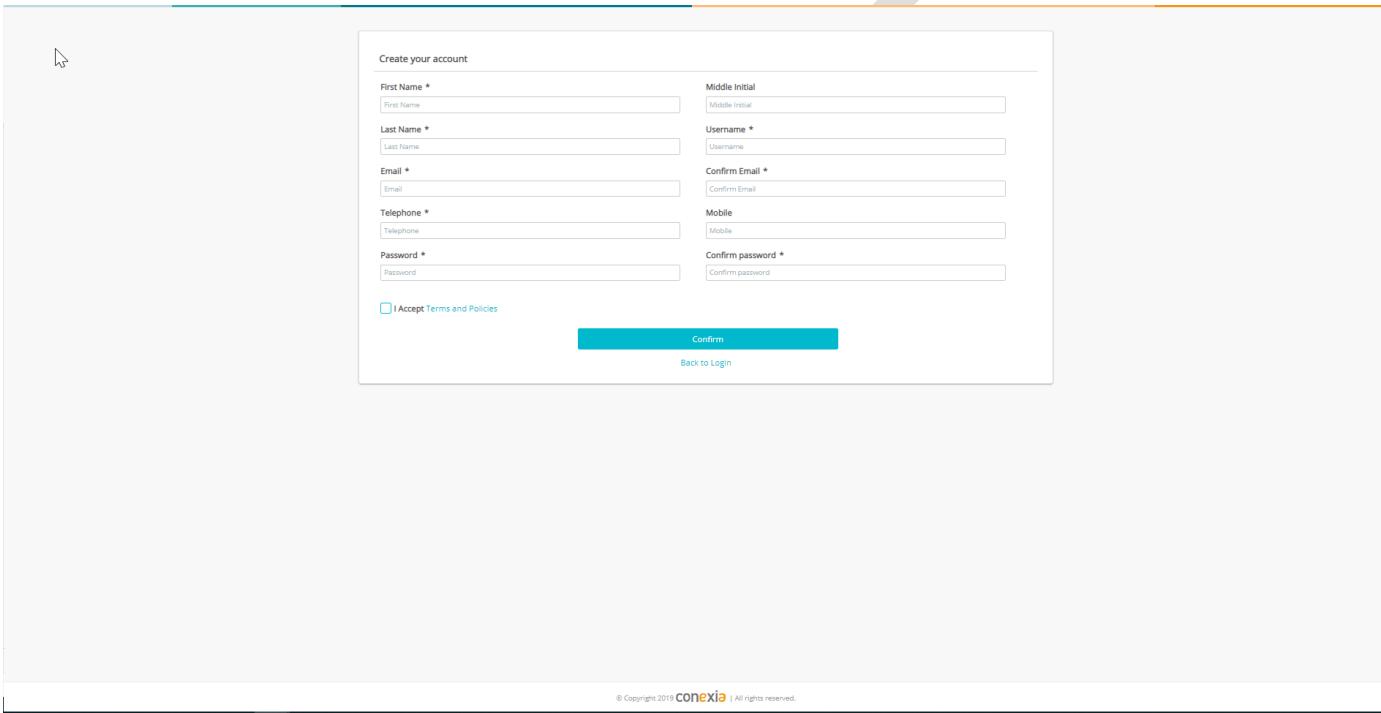
11	The Portal User clicks the "Agree" button on the Terms and Policies pop-up	The Portal User must be able to enter the Portal with an activated account	The Portal User is able to enter the Portal with an activated account
----	--	--	---

DRAFT

Steps # Screenshots Results

1. Step 1 Result:

2998

2. Step 2 Result:

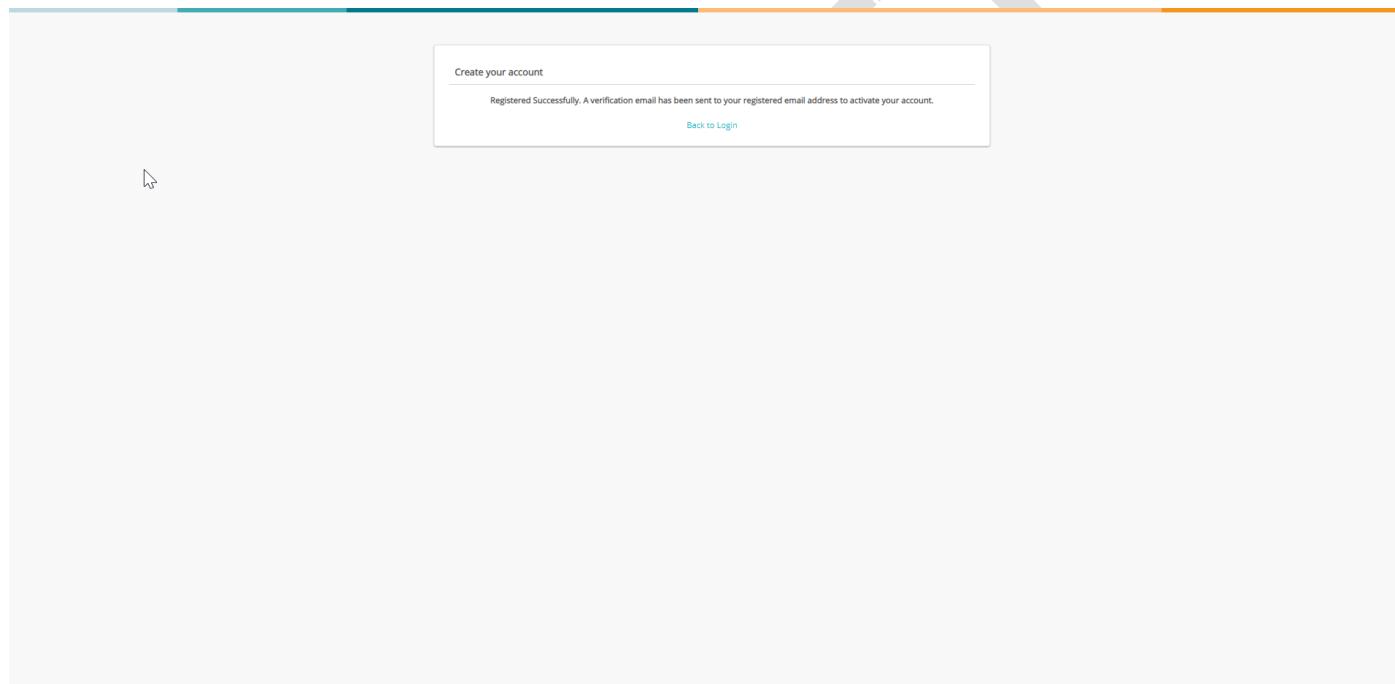
Create your account

First Name * Middle Initial
Last Name * Username
Email * Confirm Email
Telephone * Mobile
Password * Confirm password
 I Accept [Terms and Policies](#)

Confirm [Back to Login](#)

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2999

3. Step 3 Result:

4. Step 4 Result:**Hello and Welcome test,**

Thank you for registering to be part of the Workers' Compensation revolution and signing up to use on the UR Connected Web Portal as

Username: **testconexia**

Once your account is activated you will be able to:

- Validate each Injured Workers Claim Status for allowed/appropriate coverage.
- Establish effective communication channels between you and Providers and Payers, decreasing user involvement in the process (call center, mail, web services, integrations, etc.)
- Automatically authorize treatment request based on Evidence Based Medicine (EBM) protocols and other Payer specific business rules.
- Generate an authorization number to allow you as the requester to follow the transaction through various status changes (review, approved, etc.).

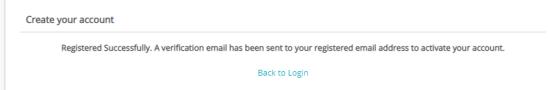
To finish the registration process, please click on the Activation Link below.

Activate your account



If you are unable to can't click on the link,
please just copy and paste this URL on your web browser: <https://portal-sandbox.conexia.com/login/activateAccount?service=https%3A%2F%2Fcfa-sf-test.conexia.com%2Fsfcaportal%2Fnews&token=21CE864148AD0A3E6B67B738CC8A68219AEFA7C9>

Thank you,
Conexia's Support Team

5. Step 5 Result:

6. Step 6 Result:

The screenshot shows a web browser window with a light blue header bar. The main content area displays a 'Login' form. The form fields include 'Username' (testconexia) and 'Password' (redacted). There is a checkbox for 'I Accept Terms and Policies' and a link 'Forgot your password?'. A large, semi-transparent gray 'X' is overlaid on the right side of the page. At the bottom of the page, there is a copyright notice: '© Copyright 2019 conexia | All rights reserved' and a small 'Privacy Policy' link.

http://www.conexia.com/testing-plan

Testing Plan

Login

Username: testconexia

Password:

I Accept Terms and Policies

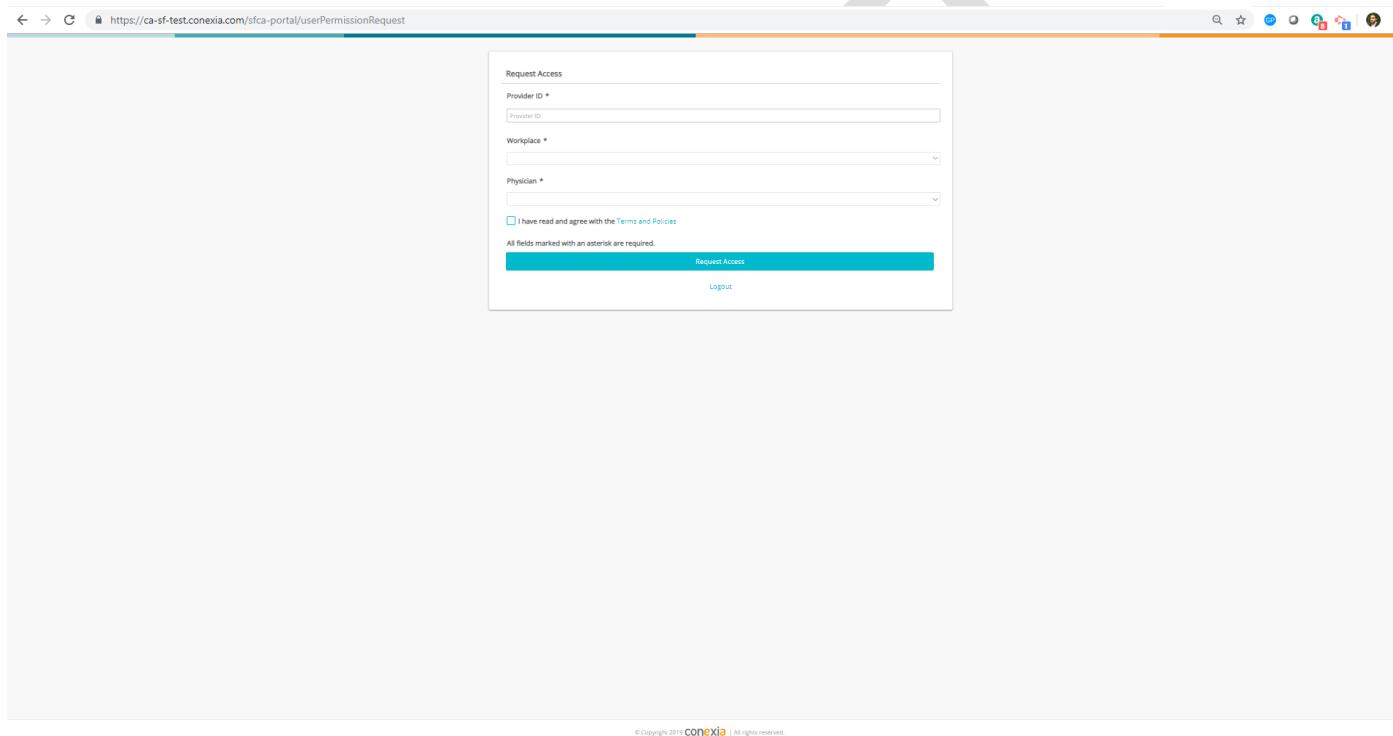
[Forgot your password?](#)

[Login](#)

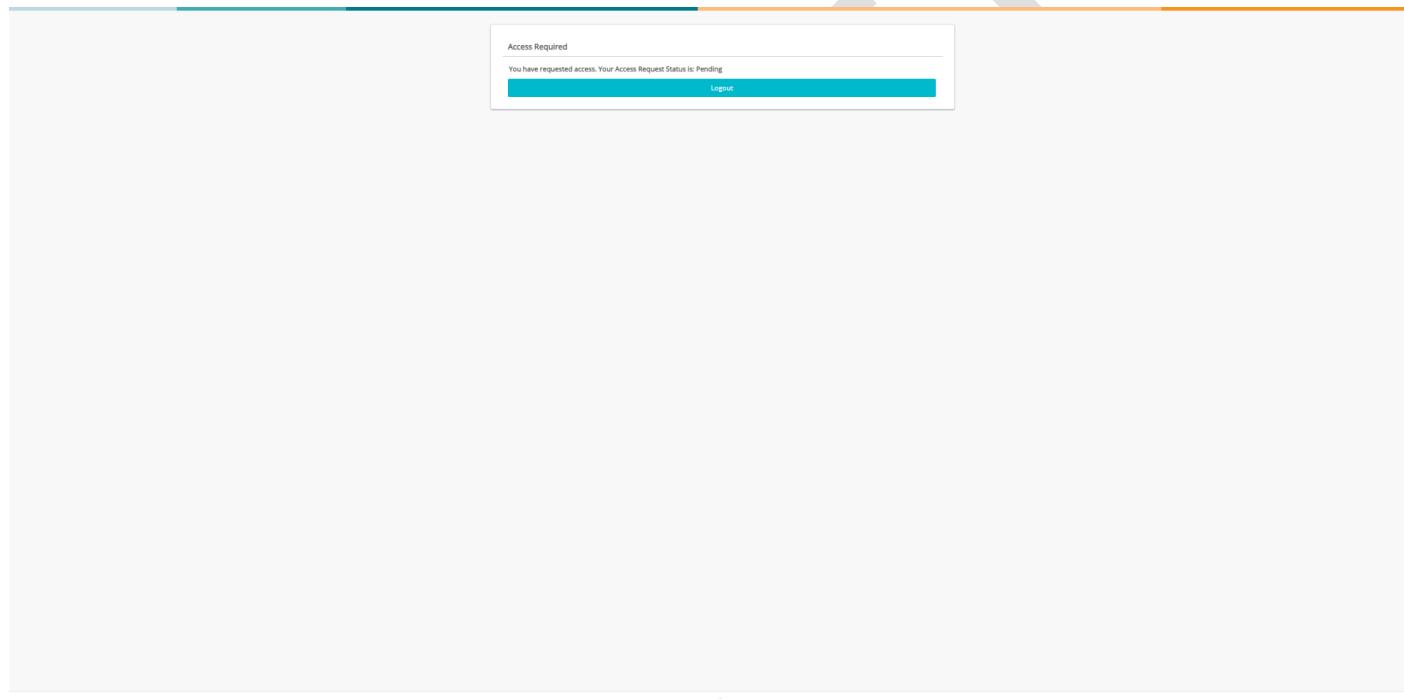
Don't have an account? [Sign up](#)

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[Privacy Policy](#)

7. Step 7 Result:

A screenshot of a web browser displaying a 'Request Access' form. The URL in the address bar is https://ca-sf-test.conexia.com/sfca-portal/userPermissionRequest. The form has three required fields: 'Provider ID *', 'Workplace *', and 'Physician *'. Below these fields is a checkbox for accepting 'Terms and Policies'. A note at the bottom states 'All fields marked with an asterisk are required.' At the bottom of the form are two buttons: 'Request Access' (highlighted in blue) and 'Logout'.

8. Step 8 Result:

9. Step 9 Result:

Login

Username

Password

I Accept Terms and Policies
[Forgot your password?](#)

Login

Don't have an account? [Sign up](#)



10. Step 10 Result:

The screenshot shows a web application interface. At the top, there is a header with a 'STATE FUND' logo, a 'Home' link, a 'Calm' link, a notification bell icon, and the text 'test conexia 07/04/2019 03:48 PM'. Below the header, the main content area has a title 'Conexia's User Services team' and a sub-instruction 'Contact us to submit ideas to enhance the solution'. A large, semi-transparent watermark of a person using a computer is overlaid on the page. A modal dialog box is centered, containing the text 'Terms and Policies' and a long, dense paragraph of placeholder Latin text. At the bottom right of the modal are two buttons: 'Cancel' and 'Agree'. The footer of the page includes the 'STATE FUND' logo and the copyright notice '© Copyright 2019 conexia | All rights reserved.'

11. Step 11 Result:

The screenshot shows a web page with a header bar featuring the 'STATE FUND' logo, 'Home', and 'Claim' links. The main content area has a light gray background. At the top left, there is a large teal banner with the text 'Conexia's User Services team'. Below this, a message encourages users to contact them for ideas or assistance. To the right of the text is a graphic of two customer service agents wearing headsets, each with a computer monitor. They are surrounded by several speech bubbles containing text. At the bottom of the page, there is a footer with copyright information.

Conexia's User Services team

Contact us to submit ideas to enhance the solution,
suggest features or for user assistance.

userservice@conexia.com

[\(866\)217-8532](tel:(866)217-8532)

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ii. Admin Module

Test Case ID	ETE_Admin Screen User Mngmt_CASF_0001
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	7/5/2019
Test Case (Pass/Fail/Not Executed)	Pass

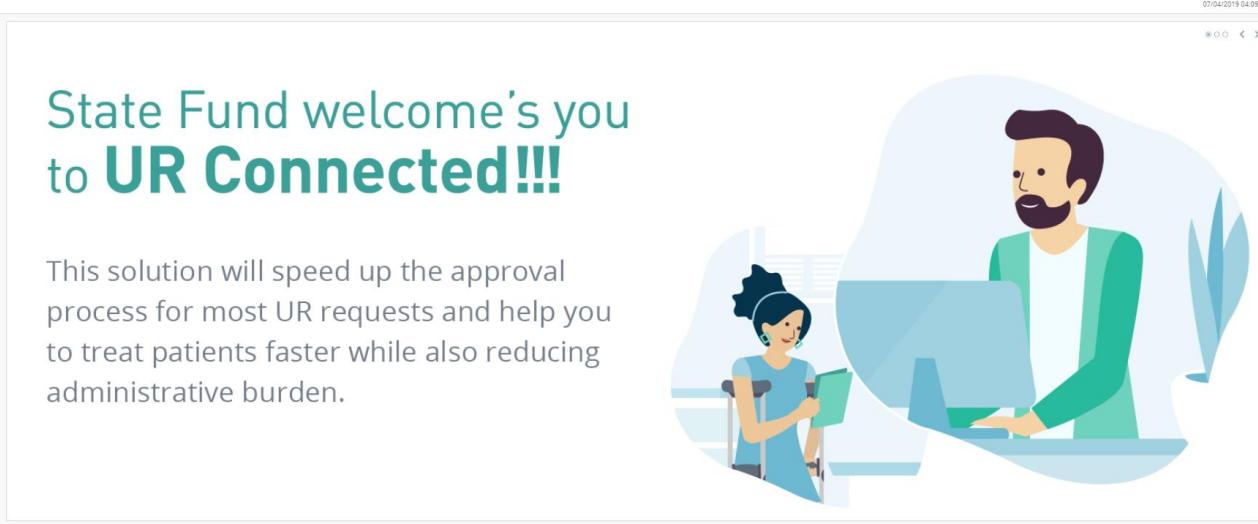
Prerequisites	
1	The Admin User must be logged in the portal
2	A Portal User must be previously created

Test Scenario	Verify if the Admin user is able to perform a User search using a Username in the Search user screen.
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User clicks the "User Management"		The Portal must display the "Search user", "Create new	The Portal displays the "Search user", "Create new"	4.1, 4.2, 4.3

	module button		user", and "Inbox" button	user", and "Inbox" button	
2	The Admin User clicks the "Search User" button		The Portal must display the "User Search" section	The Portal displays the "User Search" section	5.18
3	The Admin User enters the information in the "User Name" field and clicks "Search" button	Username: testconexia	The Portal must display the Search results related to the Username.	The Portal displays the Search results related to the Username.	5.19, 5.21, 5.22, 5.23, 5.24

Steps # Screenshots Results

1. Step 1 Result:

The screenshot shows a user interface for 'STATE FUND'. On the left, there's a sidebar with options like Home, User management, Search user, Create new user, and Inbox. The main area has a large heading 'State Fund welcome's you to UR Connected!!!' followed by a subtext: 'This solution will speed up the approval process for most UR requests and help you to treat patients faster while also reducing administrative burden.' Below this is a circular illustration of a man and a woman working on computers.

3011

2. Step 2 Result:

User Search

Username:

Email:

First Name: Middle Initial: Last Name:

[Create User](#)

07/04/2019 04:11 PM

Home User management Search user Create new user Inbox



3012

3. Step 3 Result:

The screenshot shows the conexia User Management interface. On the left, there is a sidebar with links: Home, User management (which is selected), Search new user, Create new user, and Inbox. The main area is titled "User Search". It has fields for Username (testconexia), First Name (test), Middle Initial (empty), Last Name (conexia), E-mail (testconexia@ymail.com), and a "Create User" button. Below these fields is a search button. A table below the search bar displays the results for the search term "testconexia". The table columns are: Username, First Name, Middle Initial, Last Name, Email, and Actions. The single result is: testconexia, test, , conexia, testconexia@ymail.com, with a pencil icon in the Actions column. At the bottom of the search results table, there are navigation buttons for page 1 of 1, and a dropdown menu set to 10 items per page.

3013

Test Case ID	ETE_Admin Screen User Mngmt_CASF_0002
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	7/5/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Admin User must be logged in the portal
2	A Portal User must be previously created

Test Scenario	Verify if the Admin user is able to Modify a User
---------------	---

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User clicks the "User Management" module button		The Portal must display the "Search user", "Create new user", and "Inbox" button	The Portal displays the "Search user", "Create new user", and "Inbox" button	5.30
2	The Admin User clicks the "Search User" button		The Portal must display the "User Search" screen	The Portal displays the "User Search" screen	5.3
3	The Admin User enters the information in the "User Name" field and clicks "Search" button	Username: testconexia	The Portal must display the Search results related to the Username.	The Portal displays the Search results related to the Username.	5.31, 5.32, 5.33, 5.34

4	The Admin User clicks the "Action" button		The Portal must display the "Modify User" screen	The Portal displays the "Modify User" screen	
5	The Admin User modifies "Access Level*", "Start Date*", "End Date*", "Workplace**" and "Physician**" fields	Access Level*: USER_PORTAL_LEVEL_2A Start Date*: 07/05/2019 End Date* : 02/21/2020 Workplace*: Workplace2 Physician*: CONIOL CLIZZQIL	The Portal must display the Test Data selected in the correspondent fields	The Portal displays the Test Data selected in the correspondent fields	
6	The Portal User clicks "Save" Button		The Portal must display the "The changes have been saved." pop-up message	The Portal displays the "The changes have been saved." pop-up message	5.34

7	The Portal User clicks "Save" Button	The Portal must display the "User Search" screen	The Portal displays the "User Search" screen
---	--------------------------------------	--	--

DRAFT

Steps # Screenshots Results

1. Step 1 Result:

The screenshot shows a web application interface for 'STATE FUND'. The left sidebar includes links for Home, User management (with 'Search user' and 'Create new user' options), and 'Inbox'. The main content area features a large teal header with the text 'State Fund welcome's you to UR Connected!!!'. Below this, a sub-header reads: 'This solution will speed up the approval process for most UR requests and help you to treat patients faster while also reducing administrative burden.' To the right of the text is a circular illustration depicting two people: a woman on the left holding crutches and a man on the right working at a computer.

3018

2. Step 2 Result:

The screenshot shows the conexia User Management interface. The left sidebar has links for Home, User management (which is selected), Search user, Create new user, and Inbox. The main area is titled "User Search" and contains fields for Username, Email, First Name, Middle Initial, and Last Name, each with a corresponding input field. A "Create User" button is located at the top right of the search form. The status bar at the bottom indicates "07/04/2019 04:11 PM".

3019

3. Step 3 Result:

The screenshot shows the conexia User Management interface. On the left, there is a sidebar with links: Home, User management, Search user (which is selected), Create new user, and Inbox. The main area is titled "User Search". It has fields for Username (testconexia), E-mail (empty), and a "Create User" button. Below these are fields for First Name (test), Middle Initial (empty), and Last Name (conexia). A "Search" button is located to the right of the last name field. The results table shows one row with the same information: testconexia, test, conexia, testconexia@ymail.com. At the bottom of the table are navigation buttons for page 1 of 1, and a dropdown menu for rows per page (10, 20, 30).

3020

4. Step 4 Result:

The screenshot shows the conexia User Management interface. On the left, there's a sidebar with 'STATE FUND' at the top, followed by 'Home', 'User management' (which is selected and highlighted in orange), 'Search user', 'Create new user', and 'Inbox'. The main area is titled 'Modify User' and contains the following fields:

- First Name ***: mali
- Last Name ***: conexia
- E-mail Address ***: mali.conexia@gmail.com
- Mobile**: 1234567890
- Access Level ***: USER PORTAL LEVEL_A
- Physician ***: SCOGGINSHEP.SL
- Middle Initial**: (empty)
- Username ***: mali.conexia
- Telephone**: (empty)
- Start Date ***: 07/04/2019
- End Date ***: 03/14/2020
- Workplace ***: Workplace1
- Active**:

At the bottom right of the form are 'Cancel' and 'Save' buttons.

3021

5. Step 5 Result:

The screenshot shows the 'Modify User' form in the conexia User Management system. The form contains the following data:

Field	Value
First Name *	test
Last Name *	connexia
E-mail Address *	testconnexia@gmail.com
Mobile	1234567890
Access Level *	USER PORTAL LEVEL_2A
Physician *	connexia_cuzzo
Middle Initial	
Username *	testconnexia
Telephone	1234567890
Start Date *	07/05/2019
End Date *	02/01/2020
Workplace *	Workplace2
Active	<input checked="" type="checkbox"/>

At the bottom right of the form are 'Cancel' and 'Save' buttons. The top right corner of the page shows 'User LevelTwenty' and the date '07/04/2019 04:25 PM'. The bottom left corner of the page footer contains the copyright notice: '© Copyright 2019 conexia | All rights reserved.'

3022

6. Step 6 Result:

The screenshot shows the conexia User Management interface. On the left, there's a sidebar with links for Home, User management (which is selected), Search user, Create new user, and Inbox. The main area is titled 'Modify User' and contains fields for First Name (test), Last Name (conexia), E-mail Address (testconexia@gmail.com), Mobile (Mobile), Access Level (USER PORTAL LEVEL 2A), and Physician (conexia.CUZZOLI). A confirmation dialog box is centered over the form, stating 'The changes have been saved.' with 'Accept' and 'Cancel' buttons. The top right corner shows the user level (User LevelTwenty) and the date (07/04/2019 04:27 PM).

3023

7. Step 7 Result:

The screenshot shows the conexia User Management interface. The left sidebar has links for Home, User management (which is selected), Search user, Create new user, and Inbox. The main area is titled "User Search" and contains fields for Username, First Name, Middle Initial, Last Name, and E-mail. A "Create User" button is at the top right. Below these fields is a table with columns for Username, First Name, Middle Initial, Last Name, E-mail, and Actions. One row is visible, showing "testconexia", "test", "", "conexia", "testconexia@ymail.com", and an edit icon. At the bottom are navigation buttons for page numbers and a "Search" button.



3024

Test Case ID	Admin Screen User Mgmt. – CASF_0003
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	7/5/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Admin User must be logged in the portal

Test Scenario	Verify the Admin user is able to Create a new Portal User
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Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User clicks the "User Management" module button		The Portal must display the "Search user", "Create new user", and "Inbox" button	The Portal displays the "Search user", "Create new user", and "Inbox" button	5.1

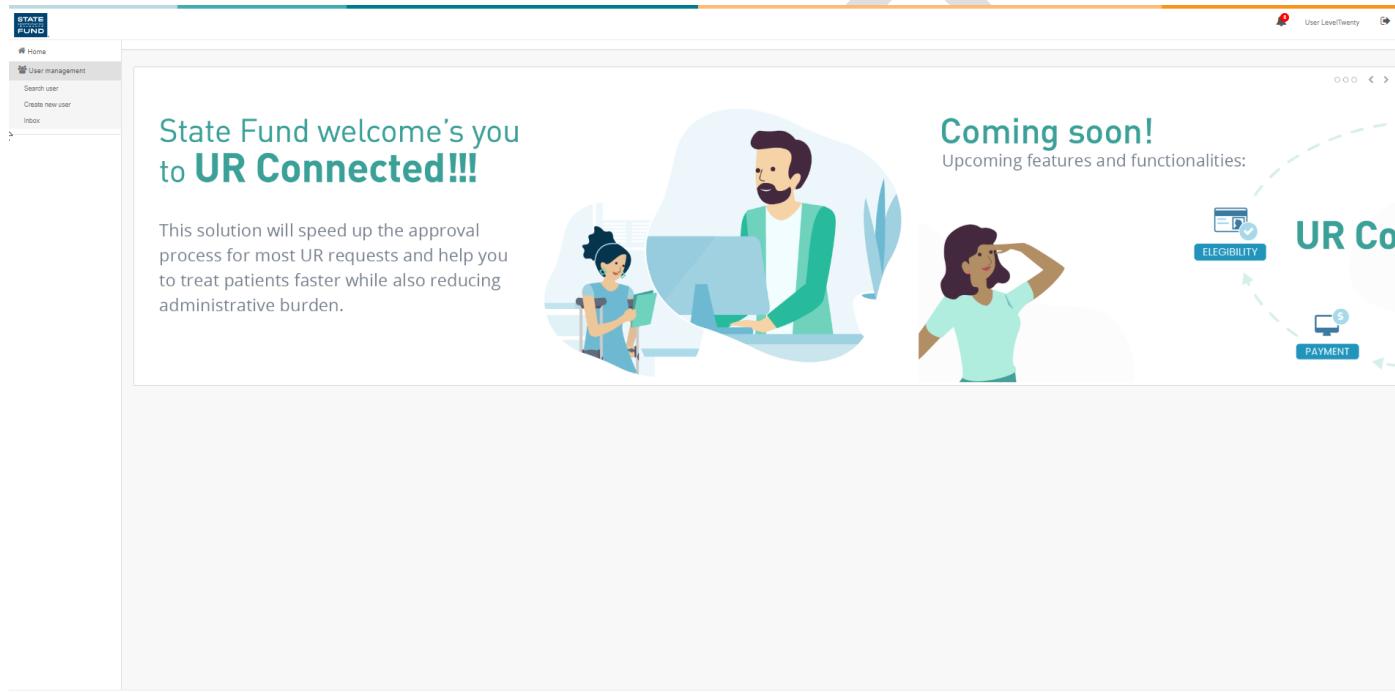
			"Inbox" button		
2	The Admin User clicks the "Create new User" button		The Portal must display the "Create new user" screen	The Portal displays the "Create new user" screen	5.2
3	The Admin User enters the information in the: First Name, Last Name, Middle Initial, Username, Email, Telephone, Mobile, Start date, End Date, Workplace, Access level,	First Name: John Last Name: Conexia Username: johnconexia email: johnconexia@yopmail.com Telephone: 1234567890 Start Date: 07/05/2019 End Date: 08/05/2019 Workplace: workplace1 Access Level: 4	The Portal must display the text on all the fields	The Portal displays the text on all the fields	5.2, 1.26, 5.3, 5.4, 5.5, 5.6, 5.7, 5.9,

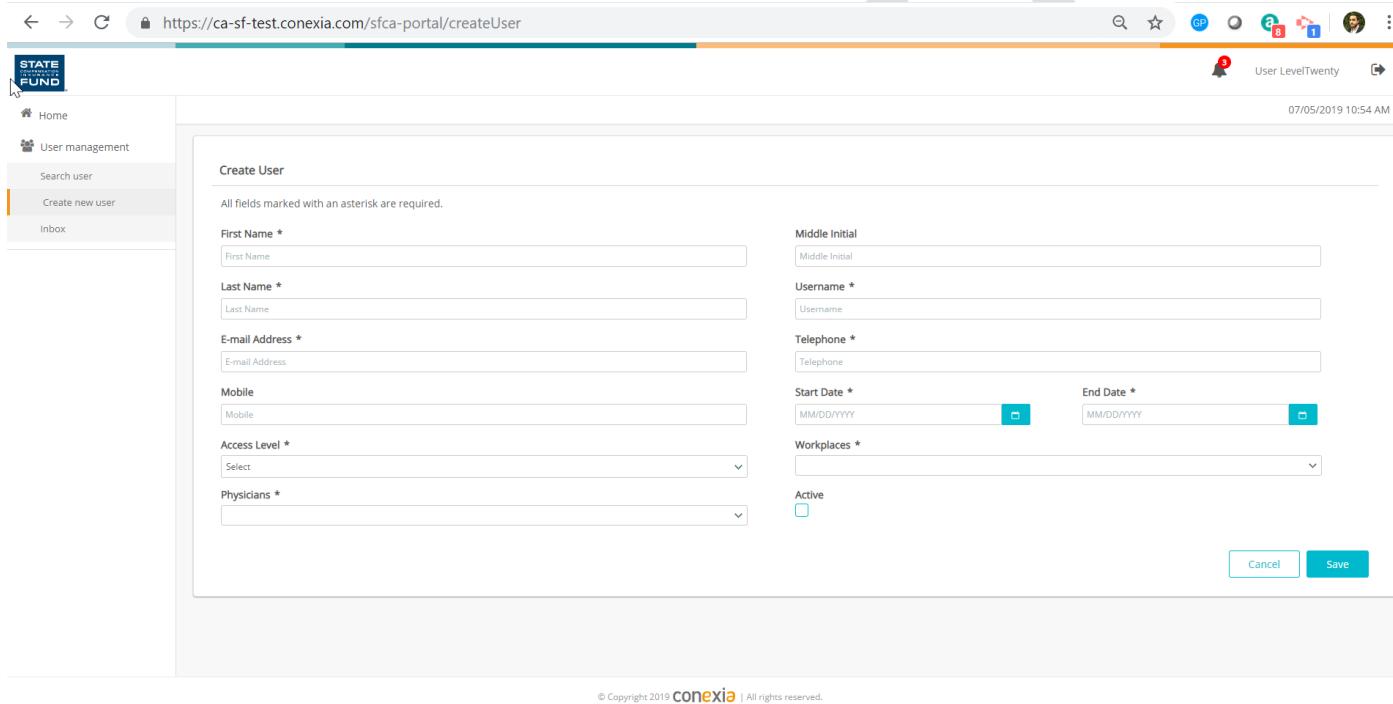
	Physicians, Active fields	Physician: SCOGG G T MATTY Active = true			
4	The Admin User selects the Save button to confirm the transaction		The Portal must display the message "The changes have been saved"	The Portal displays the message "The changes have been saved"	5.15, 5.16, 5.18
5	The Admin User selects the "Accept" button		The Portal must display the User Search screen	The Portal displays the User Search screen	5.15
6	The New portal user logs into their email account		The portal sends a confirmation email to the created user	The portal sends a confirmation email to the created user	5.19

7	The New portal user clicks the "Activate your account" link located in the email sent by the Portal.		The browser must display the New Password screen	The browser displays the New Password screen	
8	The New portal user enters Test data in all mandatory fields and click Submit button.	Please enter your new password*: Qwertyuiop*1 Please re-enter your new password*: Qwertyuiop*1	The Portal must display the New Password screen.	The Portal displays the New Password screen.	5.30, 5.53
9	The Portal User clicks the "Return to Login" button		The Portal must display the Log In screen	The Portal displays the Log In screen	

10	The Portal User enters Username, Password, accepts Terms & Policies and clicks the Login Button	Username: johnconexia Password: Qwertyuiop*1	The Portal must display the Home screen	The Portal displays the Home screen
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Steps # Screenshots Results

1. Step 1 Result:

2. Step 2 Result:

The screenshot shows a web browser window with the URL <https://ca-sf-test.conexia.com/sfca-portal/createUser>. The page title is "Create User". The left sidebar has "User management" selected, with "Search user" and "Create new user" also visible. The main form fields include:

- First Name *
- Middle Initial
- Last Name *
- Username *
- E-mail Address *
- Telephone *
- Mobile
- Start Date *
- End Date *
- Access Level *
- Workplaces *
- Physicians *
- Active

At the bottom right are "Cancel" and "Save" buttons.

Page footer: © Copyright 2019 conexia | All rights reserved.

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3. Step 3 Result:

Screenshot of the 'Create User' form in the Conexia application.

Create User

All fields marked with an asterisk are required.

First Name *	John	Middle Initial	
Last Name *	Cnexia	Username *	johnconexia
E-mail Address *	johnconexia@yopmail.com	Telephone *	
Mobile	Mobile	Start Date *	07/05/2019
Access Level *	USER_PORTAL_LEVEL_4	End Date *	08/05/2019
Physicians *	SCOGG G T MATTY	Workplaces *	Workplace1
<input checked="" type="checkbox"/> Active			
		<input type="button" value="Cancel"/>	<input type="button" value="Save"/>

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4. Step 4 Result:

The screenshot shows a user creation interface. The form fields are as follows:

- First Name *: John
- Last Name *: Conexia
- E-mail Address *: johnconexia@yopmail.com
- Mobile: Mobile
- Access Level *: USER_PORTAL_LEVEL_4
- Physicians *: SCOGG G T MATTY
- Middle Initial: Middle Initial
- Username *: johnconexia
- Telephone *: (123) 456-7890
- Start Date *: 07/05/2019
- End Date *: 08/05/2019
- Workplaces *: Workplace1
- Active:

A modal dialog box is centered on the screen, displaying the message "The changes have been saved." with an "Accept" button.

At the bottom right of the form, there are "Cancel" and "Save" buttons.

At the bottom center of the page, the copyright notice reads: © Copyright 2019 conexia | All rights reserved.

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5. Step 5 Result:

The screenshot shows the conexia User Management interface. The top navigation bar includes links for Home, User management, Search user (which is selected), Create new user, and Inbox. The top right corner shows the date and time (07/05/2019 11:02 AM) and the user level (User LevelTwenty). A red notification bell icon is present. The main content area is titled "User Search" and contains fields for Username, E-mail, First Name, Middle Initial, and Last Name, each with an associated input field. A "Create User" button is located above the search button. At the bottom left of the search form, there is a small cursor icon pointing downwards.

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6. Step 6 Result:

Hello John!

A UR Connected Web Portal account was created for you as

Username: johnconexia

To finish the registration process, please click on the Activation Link below.

Activate your account



Thank you,
Conexia's Support Team.

If you can't click on the link, just copy and paste this URL on your web browser:
<https://portal-sandbox.conexia.com/loginus/newPassword?service=https%3A%2F%2Fca-sf-test.conexia.com%2Fsfca-portal%2Fnews&isNewUser=true&token=951AF7254D1D538C726583E0084DDC22DF01AB69>

7. Step 7 Result:

New password

Please enter your new password *

Please re-enter your new password *

I Accept [Terms and Policies](#)

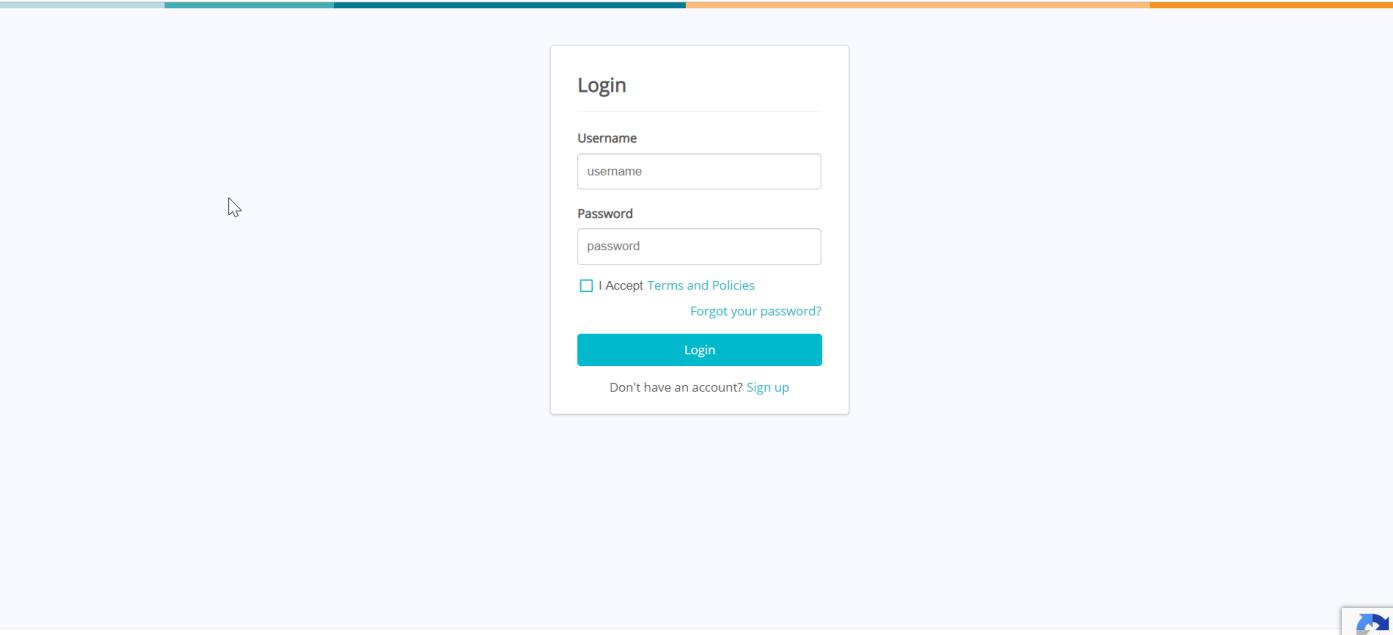
Cancel Submit

8. Step 8 Result:

New password

Your password has been successfully modified.

[Return to Login](#)

9. Step 9 Result:

Login

Username

Password

I Accept [Terms and Policies](#)

[Forgot your password?](#)

[Login](#)

Don't have an account? [Sign up](#)

10. Step 10 Result:

The screenshot shows a web application interface. At the top, there is a header with the 'STATE INSURANCE FUND' logo, a navigation bar with 'Home' and 'Claim' links, and a user profile 'John Conexia'. The date '07/05/2019 11:28 AM' is also displayed. A large orange progress bar is visible at the top of the page.

A modal dialog box titled 'Terms and Policies' is centered on the screen. It contains a long block of placeholder text (Lorem ipsum) and two buttons at the bottom: 'Cancel' (gray) and 'Agree' (blue). To the right of the modal, there is a stylized graphic of a person's head and shoulders in profile, colored in shades of blue and green.

At the bottom of the page, there is a footer with the copyright notice: '© Copyright 2019 conexia | All rights reserved.'

Test Case ID	Admin Screen User Mngmt_CASF_0004
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	07/05/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Admin User must be logged in the portal
2	A Portal User must have requested Permission

Test Scenario	Verify the Admin user is able to modify permission requests displayed in the Inbox
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Admin User clicks the Notification Bell button		The Portal must display a pop-up with the latest notifications	The Portal displays a pop-up with the latest notifications	5.38, 5.39

2	The Admin User clicks the "Show All" button		The Portal must display the "Notification" screen	The Portal displays the "Notification" screen	
3	The Admin User clicks on the Action Icon		The Portal must display the "Modify User" screen with the information related to the User that Requested Permission	The Portal displays the "Modify User" screen with the information related to the User that Requested Permission	
4	The Admin User modifies "Access Level*", "Start Date*", "End Date*", "Workplace**" and "Physician**" fields	Access Level*: USER_PORTAL_LEVEL_2A Start Date*: 07/05/2019 End Date* : 02/21/2020 Workplace*: Workplace2 Physician*: CONIOL CLIZZQIL	The Portal must display the Test Data selected in the correspondent fields	The Portal displays the Test Data selected in the correspondent fields	5.32

5	The Admin User selects the Save button to confirm the transaction		The Portal must display the message "The changes have been saved"	The Portal displays the message "The changes have been saved"	
6	The Admin User selects the "Accept" button		The Portal must display the User Search screen	The Portal displays the User Search screen	5.34

Steps # Screenshots Results

1. Step 1 Result:

The screenshot shows a web application interface. On the left, there's a sidebar with a logo for 'STATE INSURANCE FUND' and two menu items: 'Home' and 'User management'. The main content area features a large illustration of a man working at a computer and a woman looking thoughtful. Overlaid on this is a modal window titled 'Coming Soon' with the subtitle 'Upcoming features and improvements'. Inside the modal, there are three notifications: 'You have a Permission Request from Quality Quality' with a 'NEW REQUEST' button, 'You have a Permission Request from Nancy Nancy' with a 'NEW REQUEST' button, and 'You have a Permission Request from Bilbo Baggins' with a 'NEW REQUEST' button. Below these notifications is a 'Show all' link. To the right of the modal, there's a partial view of another screen with the text 'UR Connec' and some icons for 'ELIGIBILITY', 'PAYMENT', and 'AUTHORIZAT'. At the bottom of the main content area, there's a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

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2. Step 2 Result:

The screenshot shows a web application interface with a navigation bar on the left and a main content area on the right. The navigation bar includes links for 'Home' and 'User management'. The main content area displays a table titled 'Notifications' with the following data:

Description	Type	Actions
You have a Permission Request from Permission Read	NEW REQUEST	(empty)
You have a Permission Request from Knock out	NEW REQUEST	(empty)
You have a Permission Request from Valeria Deny	NEW REQUEST	(empty)
You have a Permission Request from Testeightseventeen Testeightseventeen	NEW REQUEST	(empty)
You have a Permission Request from may twenty	NEW REQUEST	(empty)
You have a Permission Request from User LevelFour	NEW REQUEST	(empty)
You have a Permission Request from John Lennon	NEW REQUEST	(empty)
You have a Permission Request from Quality Quality	NEW REQUEST	(empty)
You have a Permission Request from Nancy Nancy	NEW REQUEST	(empty)
You have a Permission Request from Bilbo Baggins	NEW REQUEST	(empty)

At the bottom of the content area, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

3. Step 3 Result:

The screenshot shows the conexia User Management interface. At the top, there's a navigation bar with links for Home and User management. On the right side of the header, there are icons for notifications (with a red '2'), user level (User LevelTwenty), and a refresh symbol. The date and time are also displayed as 07/05/2019 03:26 PM.

The main content area is titled "Modify User". It contains several input fields and dropdown menus:

- First Name ***: Quality
- Last Name ***: Quality
- E-mail Address ***: juknareyde@desoz.com
- Mobile**: Mobile
- Access Level ***: Select
- Physician ***: A dropdown menu showing two entries: test_test last test and SCOGG G T MATTY.
- Middle Initial**: Q
- Username ***: quality
- Telephone**: 1111111111
- Start Date ***: 07/05/2019
- End Date ***: 07/05/2019
- Workplace ***: Workplace1, Workplace2
- Active**: A checked checkbox.

At the bottom right of the form are three buttons: Cancel, Deny, and Save.

At the very bottom of the page, there's a copyright notice: © Copyright 2019 conexia | All rights reserved.

4. Step 4 Result:

The screenshot shows the 'Modify User' page of the conexia application. The user has filled out the following fields:

- First Name:
- Last Name:
- E-mail Address:
- Mobile:
- Access Level:
- Physician:
- Middle Initial:
- Username:
- Telephone:
- Start Date:
- End Date:
- Workplace:
- Active:

At the bottom right of the form are 'Cancel' and 'Save' buttons.

3046

5. Step 5 Result:

The screenshot shows the 'User management' section of the conexia application. A modal dialog box is centered on the screen, displaying the message 'The changes have been saved.' with an 'Accept' button at the bottom. The background shows various user profile fields such as First Name, Last Name, E-mail Address, and Access Level, all of which are marked with asterisks indicating they are required. The Access Level is set to 'USER PORTAL LEVEL 2A'. The right side of the screen shows the status bar with 'User LevelTwenty' and the date '07/04/2019 04:27 PM'.

3047

6. Step 6 Result:

The screenshot shows the conexia User Management interface. The left sidebar has 'STATE' and 'RUNS' buttons, and a navigation menu with 'Home', 'User management' (selected), 'Search user', 'Create new user', and 'Inbox'. The main area is titled 'User Search' with fields for 'Username' (testconexia), 'First Name' (test), 'Middle Initial' (null), 'Last Name' (conexia), 'Email' (testconexia@gmail.com), and a 'Create User' button. A 'Search' button is also present. Below the search bar is a table with columns: Username, First Name, Middle Initial, Last Name, Email, and Actions. One row is visible: testconexia, test, null, conexia, testconexia@gmail.com, and an edit icon. At the bottom are pagination controls (1 of 1), navigation arrows, and page numbers (10).

3048

7. Step 7 Result:

The screenshot shows a web-based application interface for managing users. The top navigation bar includes links for Home, User management, Search user (which is selected), Create new user, and Inbox. The main content area is titled "User Search". It features several search fields: Username (containing "testconexia"), First Name (containing "test"), Middle Initial (containing "c"), Last Name (containing "conexia"), and Email (containing "testconexia@gmail.com"). There is also a "Create User" button. Below the search fields is a table with columns for Username, First Name, Middle Initial, Last Name, Email, and Actions. A single row is visible in the table, corresponding to the search criteria. At the bottom of the search form is a pagination control showing "(1 of 1)" and various navigation icons.

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iii. Claim Search

Test Case ID	ETE_Claim Search_CASF_0001
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande
Tester's Name	Alvaro Girotti
Date Tested	07/05/2019
Test Case (Pass/Fail/Not Executed)	Pass
Prerequisites	
1	The Portal User is logged in the portal with an Access Level 2a, 2b or 4
2	The Portal User is associated to a Provider.
3	The Portal User is associated to a Physician
Test Scenario	Verify if the Portal User is able to search a Claim with the Search #1 criteria: - Injured Worker's First Name

- Injured Worker's Last Name

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User selects the Claim Search module on the left navigation		The Portal must display Claims Search screen with Search #1 and Search #2 options.	The Portal displays Claims Search screen with Search #1 and Search #2 options.	9.1, 9.2
2	The Portal User enters a valid Injured Worker's First Name	First Name: GLOIWO	The portal must display the input text in First Name Field	The portal displays the input text in First Name Field	9.3, 9.4
3	The Portal User enters a valid Injured Worker's Last Name	Last Name: MOROTKH	The portal displays the input text in Last Name Field	The portal displays the input text in Last Name Field	9.3, 9.4

4	The Portal User selects "Search" button in the Claim Search screen	Select: Search Button	The Portal must display the Claims associated to the Injured Worker in the Claim Search Results screen	The Portal must display the Claims associated to the Injured Worker in the Claim Search Results screen	9.3, 9.4, 9.11
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Steps # Screenshots Results

1. Step 1 Result:

STATE COMPENSATION FUND

Home Claim Claim Search

06/06/2019 11:49 AM

Claim Search

Worker's Information

First Name* Last Name* Date of Injury

MM/DD/YYYY

Clear Results Search

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2. Step 2 Result:

The screenshot shows a web-based application for claim searching. At the top, there's a header bar with the conexia logo, the title "Testing Plan", and a page number "Code: F523 Page: 3054 out of 3149". Below the header is a navigation menu with links for "Home", "Claim", and "Claim Search", where "Claim Search" is currently selected. The main content area is titled "Claim Search" and contains a form for "Worker's Information". The form includes fields for "First Name*" (containing "GLOIWO"), "Last Name*", and "Date of Injury" (a date picker). There are also "Clear Results" and "Search" buttons. The timestamp "06/06/2019 11:56 AM" is visible above the search results area.

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3. Step 3 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main search form is titled "Claim Search" and contains fields for "Worker's Information". The "First Name*" field is populated with "GLOIWO" and the "Last Name*" field is populated with "MOROTKH". A "Date of Injury" field is present but empty. Below the search form are two buttons: "Clear Results" and "Search". The top right corner of the page displays the date "06/06/2019 11:58 AM", the user level "User LevelFour", and a bell icon.

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4. Step 4 Result:

The screenshot shows a web-based application interface for claim searching. The top navigation bar includes links for Home, Claim, and Claim Search, with 'Claim Search' being the active tab. The main content area is titled 'Claim Search' and contains a form for entering worker information: First Name*, Last Name*, and Date of Injury. The input fields show 'GLOIWO' for First Name, 'MOROTKH' for Last Name, and '05/31/2019' for Date of Injury. Below the form are two buttons: 'Clear Results' and a blue 'Search' button. A table below the search controls displays the results of the search, showing columns for First Name, Middle Name, Last Name, Date of injury, Claim Number, Claim Decision, and Actions. The first result in the table matches the search criteria: 'GLOIWO', 'MOROTKH', '05/31/2019', 'NK194723', 'Accept', and an 'eye' icon under Actions. The bottom of the page features a copyright notice: '© Copyright 2019 conexia | All rights reserved.'

First Name	Middle Name	Last Name	Date of injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	05/31/2019	NK194723	Accept	

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iv. RFA Submission

Test Case ID	ETE_Portal RFA Form_CASF_0001
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	07/05/2019
Test Case (Pass/Fail/Not Executed)	Pass

	Prerequisites
1	The Portal User is assigned an Access Level 4
2	The RFA button is active in the Claim Details screen.

Test Scenario	Verify the Portal User Level 4 is able to submit a RFA
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	

2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	
3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 00200200	Claim Search Results section must be displayed. The table must include the following fields: - First Name - Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions	Claim Search Results section is displayed. The table must include the following fields: - First Name - Middle Name - Last Name - Date of Injury - Claim Number - Claim Decision - Actions	

4	The Portal User clicks on the Action Icon in the Claim Search Result section		<p>The Claim Details screen must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	<p>The Claim Details screen is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- Injured Workers Information- Employers Information- Claim Details	13.1
5	The Portal User clicks on Submit RFA button		<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p>	<p>The RFA Form is displayed. The screen includes the following sections:</p>	13.1

			- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)	- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)	
6	The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button	RFA Type: New Request Physician Name: SCOGG G T MATTY	The Claim Administrator Information section must be displayed	The Claim Administrator Information section is displayed.	13.1
7	The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen	Address: PO Box 3171, Suisun City, CA, 94585	The Treatment Details section must be displayed.	The Treatment Details section is displayed.	13.1

8	In the Treatment Details screen, the Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc., Related Body Part, UR Treatment Type, add the related Diagnosis and clicks on the Add Procedure button.	Diagnosis Code/Desc.: G54 Nerve root and plexus disorders Procedure Type: CPT	The Procedure must be added in the Requested Procedure section.	The Procedure is added in the Requested Procedure section.	13.1
---	---	---	---	--	------

Procedure Code/Desc.:
0001F -
HEART
FAILURE
ASSESSED
(INCLUDES
ASSESSMENT
OF ALL THE
FOLLOWING
COMPONENTS)
(CAD): BLOOD
PRESSURE
MEASURED
(2000F) LEVEL
OF ACTIVITY
ASSESSED
(1003F)
CLINICAL
SYMPTOMS OF
VOLUME
OVERLOAD
(EXCESS)
ASSESSED
(1004F)
WEIGHT,
RECORDED
(2001F)
CLINICAL SI

Related Body Part:
Wrists and
Hands (Both)

		UR Treatment Type: Acupuncture			
9	In the Requested Procedure section, the Portal User enters the Frequency, Period, Quantity, Start Date, End Date and clicks on the Next button.	Frequency: 1 Period: Daily Quantity: 1 Start Date: 07/05/2019	The Document Attachment Section must be displayed	The Document Attachment Section is displayed	13.1
10	In the Document Attachment screen, select a Document Type, upload a PDF document and clicks on Submit button	Document Type: DFR Document Attached: TEST.pdf	The Summary section must appear displaying the following fields requested by the Portal User: - Diagnosis Code/Desc. - Procedure Type, Code & Desc. - Frequency requested	The Summary section must appear displaying the following fields requested by the Portal User: - Diagnosis Code/Desc. - Procedure Type, Code & Desc. - Frequency requested	13.1

			- Period selected	- Period selected	
			- Quantity requested	- Quantity requested	
			- Start Date	- Start Date	
11	The Portal User clicks the Proceed Button		The Portal User must be redirected to the Treatment History section in the Claim Details screen.	The Portal User must be redirected to the Treatment History section in the Claim Details screen.	
12	The Portal User checks the Treatment History section for the decisions for the requested Treatments.		<p>The Expandable/Collapsible window for the submitted RFA must be expanded.</p> <p>The decision(s) of the Treatment(s) Requested must be "Escalate"</p>	<p>The Expandable/Collapsible window for the submitted RFA is expanded.</p> <p>The decision(s) of the Treatments(s) Requested is "Escalate"</p>	

Steps # Screenshots Results

1. Step 1 Result:

STATE FUND

Home Claim Claim Search

07/05/2019 11:42 AM

State Fund welcomes you to **UR Connected!!!**

This solution will speed up the approval process for most UR requests and help you to treat patients faster while also reducing administrative burden.

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2. Step 2 Result:

The screenshot shows the conexia Claim Search page. At the top, there is a navigation bar with links for Home, Claim, and Claim Search. The Claim Search link is currently selected and highlighted in grey. On the right side of the header, there is a user profile for "John Conexia" and a timestamp "07/05/2019 11:43 AM". Below the header, the main search form is titled "Claim Search". It has three input fields under "Worker's Information": "First Name*" (empty), "Last Name*" (empty), and "Date of Injury" (empty). To the right of these fields are two buttons: "Clear Results" and a teal-colored "Search" button. At the bottom of the search form, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

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3. Step 3 Result:

The screenshot shows a web-based application for claim search. At the top, there's a navigation bar with links for Home, Claim, and Claim Search. The Claim Search page is active, indicated by a highlighted sidebar item. The main area is titled "Claim Search" and contains a "Worker's Information" section. In this section, a "Claim Number*" field is populated with "00200200". To the right of the field is a "Claim" button. Below this is a search results table with columns: First Name, Middle Name, Last Name, Date of Injury, Claim Number, Claim Decision, and Actions. One row is visible, showing "GLOIWO" in the First Name column, "MOROTKH" in the Last Name column, "05/30/2019" in the Date of Injury column, "00200200" in the Claim Number column, "Accept" in the Claim Decision column, and a small eye icon in the Actions column. At the bottom of the page, there's a copyright notice: "© Copyright 2019 conexia | All rights reserved."

First Name	Middle Name	Last Name	Date of Injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	05/30/2019	00200200	Accept	

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4. Step 4 Result:

The screenshot shows the conexia software interface for managing claims. The top navigation bar includes links for Home, Claim, and Claim Search. The main content area displays 'Claim Details - Claim Number: 00200200'. The 'Worker's Information' section shows: Injured Worker's Name: GLOWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. The 'Employer's Information' section shows: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below this, the 'Treatment History' section lists three entries, each with a red delete icon: RFA ID # P000000298165, RFA ID # P000000298169, and RFA ID # P000000298167. At the bottom, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

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Testing Plan

Code: F523
Page: 3069 out of
3149

5. Step 5 Result:

STATE WORKERS' COMPENSATION FUND

Home Claim Claim Search

Request for Authorization - Claim Number: 00200200

07/05/2019 11:44 AM

John Conexia

Worker's Information

Injured Worker's Name: GLOIWO MOROKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

RFA Type:
 New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name *
Select

Practice Name

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6. Step 6 Result:

The screenshot shows a web-based application for claim authorization. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim being the active tab. The main content area is titled "Request for Authorization - Claim Number: 00200200". It is divided into three sections: "Worker's Information", "Employer's Information", and "Claim Administrator Information".

- Worker's Information:**
 - Injured Worker's Name: GLOIWO MOROTKH
 - Date of Birth: [redacted]
 - Date of Injury: 05/30/2019
- Employer's Information:**
 - Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11
- Claim Administrator Information:**
 - Company Name*: State Compensation Insurance Fund
 - Contact Name: [redacted]
 - Address: Select [dropdown menu]
 - City: [redacted]
 - State: [redacted]
 - Zip Code: [redacted]
 - Telephone: [redacted]
 - Fax Number: [redacted]

At the bottom center of the page, there is a copyright notice: © Copyright 2019 conexia | All rights reserved.

3070

7. Step 7 Result:

The screenshot shows a web-based application for managing workers' compensation claims. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area displays a "Request for Authorization - Claim Number: 00200200". The page is divided into sections for Worker's Information and Employer's Information. Under Worker's Information, the details are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019. Under Employer's Information, the details are: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below these sections, there is a "Treatment Details" section containing a table for Diagnosis Code and Diagnosis Description. A search bar labeled "Search a diagnosis" is present, along with pagination controls showing "(1 of 1)" and page numbers 1 through 5. At the bottom of the page, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

8. Step 8 Result:

The screenshot shows a software application window titled "Testing Plan". The top navigation bar includes links for "Home", "Claim", and "Claim Search". The main content area is titled "Add procedure". It contains fields for "Related Body Part*", "Related Diagnosis", "UR Treatment Type*", and "Additional Comments". Below these fields is a table with columns: Procedure Code, Body Part, Frequency, Period, Quantity*, Start Date*, End Date, Diagnosis, and Actions. A single row is visible with the code "0001F" and the body part "Wrists and Hands (Both)". At the bottom of the form are buttons for "Clear", "Add procedure", "Cancel", "Back", "Save draft", and "Next". The footer of the page includes the copyright notice "© Copyright 2019 conexia | All rights reserved."

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
0001F	Wrists and Hands (Both)		Select	Quantity	MM/DD/YYYY	MM/DD/YYYY	Details	

3072

9. Step 9 Result:

The screenshot shows a web-based application for managing claims. At the top, there's a header bar with the 'STATE FUND' logo, a user profile for 'John Conexia', and a timestamp '07/05/2019 11:48 AM'. Below the header, the main content area is titled 'Request for Authorization - Claim Number: 00200200'. This section is divided into two boxes: 'Worker's Information' and 'Employer's Information'. The 'Worker's Information' box contains fields for 'Injured Worker's Name' (GLOIWO MOROTKH), 'Date of Birth' (empty), and 'Date of Injury' (05/30/2019). The 'Employer's Information' box contains the 'Employer Name' (DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11). Below this, there's a 'Document Attachment' section. It includes a dropdown menu for 'Document type*' with 'Select' option, a 'Attach' button, and a note about attaching PDF files (maximum 32 MB). A table below lists document attachments, showing one entry: 'No records found.' At the bottom of the page, there's a footer with the copyright notice '© Copyright 2019 conexia | All rights reserved.'

3073

10. Step 10 Result:

The screenshot shows a software application window titled "Testing Plan". At the top left is the conexia logo. On the right, it displays the code "F523", page number "3074", and total pages "3149". The main area shows "Worker's Information" and "Employer's Information" sections. A modal dialog box is open in the center, prompting the user: "Once submitted you cannot make any changes to the Portal RFA Form. Would you like to proceed?". The dialog contains a table with one row: "Procedure Code" (0001F), "Body Part" (Wrists and Hands (Both)), "Frequency" (1), "Period" (Daily), "Quantity" (1), "Start Date" (07/05/2019), and a "Details" link. Below the table are navigation buttons: "(1 of 1)", '<<', '<', '1', '>', '>>', and '5'. At the bottom of the dialog are "Cancel" and "Proceed" buttons. Below the dialog, there is a section for attachments with a table showing "Document Name" (TEST.pdf) and "Document Type" (Doctor's First Report of Occupational Injury or Illness, Form DLSR 5021). The table includes "Actions" columns with icons for download and delete. Navigation buttons for attachments are also present: "(1 of 1)", '<<', '<', '1', '>', '>>', and '5'. At the bottom of the application window are "Cancel", "Back", "Save draft", and "Submit" buttons. The footer of the window says "© Copyright 2019 conexia All rights reserved."

11. Step 11 Result

The screenshot shows the conexia software interface. On the left, there's a sidebar with 'STATE WORKERS' FUND' logo, 'Home', 'Claim', and 'Claim Search' (which is selected). The main area displays 'Injured Worker's Name: GLOIWO MOROTKH', 'Date of Birth:', and 'Date of Injury: 05/30/2019'. To the right, it shows 'Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11' and the date '07/05/2019 11:49 AM'. Below this, under 'Treatment History', there's a table for 'RFA ID # P000000298189'. The table columns are 'Diagnosis Code - Description', 'Procedure Type & Code', 'Procedure Description', 'Authorized Quantity', 'Decision', and 'Date Of Submission'. One row is visible: 'G54 - Nerve root and plexus disorders' (Diagnosis Code), 'CPT - 0001F' (Procedure Type & Code), 'HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (A4) BLOOD PRESSURE MEASURED (2009F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI' (Procedure Description), '0' (Authorized Quantity), 'Escalate' (Decision), and '07/05/2019 07:49 AM' (Date Of Submission). At the bottom of the interface, it says '© Copyright 2019 conexia | All rights reserved.'

3075

12. Step 12 Result

The screenshot shows a software application window for 'conexia'. The top navigation bar includes links for 'Home', 'Claim', and 'Claim Search'. The main content area displays 'Claim Details' for a specific claim. The 'Treatment History' section lists a single entry with the following details:

Diagnosis Code - Description	Procedure Type & Code	Procedure Description	Authorized Quantity	Decision	Date Of Submission
G54 - Nerve root and plexus disorders	CPT - 0001F	HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (A): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI	0	Escalate	07/05/2019 07:49 AM

Below this table, there are two additional entries in the Treatment History list:

- RFA ID # P000000298185
- RFA ID # P000000298169

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v. Save Draft

Test Case ID	ETE - Save Draft - CASF - 0001
Created By	Alvaro Girotti
Reviewed By	Pratima Deshpande

Tester's Name	Alvaro Girotti
Date Tested	07/05/2019
Test Case (Pass/Fail/Not Executed)	Pass

Prerequisites	
1	The Portal User is assigned an Access Level 4
2	The RFA button is active in the Claim Details screen.

Test Scenario	Verify the Portal User Level 4 is able to save a draft
---------------	--

Step #	Step Details	Test Data	Expected Results	Actual Results	Requirement to test
1	The Portal User clicks on the Claim Module button		The Claim Search button must be displayed.	The Claim Search button is displayed.	
2	The Portal User clicks on the Claim Search button		The Claim Search section must be displayed.	The Claim Search section is displayed.	

3	The Portal User enters the test data in the Claim Search screen and clicks on the Search button in Claim Number section.	Claim Number: 00200200	Claim Search Results section must be displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	Claim Search Results section is displayed. The table must include the following fields: <ul style="list-style-type: none">- First Name- Middle Name- Last Name- Date of Injury- Claim Number- Claim Decision- Actions	
4	The Portal User clicks on the Action Icon in the Claim Search Result section		The Claim Details screen must be displayed. The screen must include the following sections:	The Claim Details screen is displayed. The screen includes the following sections:	13.1

			- Injured Workers Information	- Injured Workers Information	
			- Employers Information	- Employers Information	
			- Claim Details	- Claim Details	
5	The Portal User clicks on Submit RFA button		<p>The Portal RFA Form must be displayed. The screen must include the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written Confirmation of Prior Oral Request)- Requesting Physician Information- Worker's Information	<p>The RFA Form is displayed. The screen includes the following sections:</p> <ul style="list-style-type: none">- RFA Type (New Request, Resubmission, Expedited, Written confirmation of prior oral request)- Requesting Physician Information- Worker's Information	13.1

			Employer's Information	Employer's Information	
6	The Portal User selects an RFA Type, Physician Name and the Portal User enters the mandatory fields if the information is not available. The Portal User clicks on Next Button	RFA Type: New Request Physician Name: SCOGG G T MATTY	The Claim Administrator Information section must be displayed	The Claim Administrator Information section is displayed.	13.1
7	The Portal User selects an Address and clicks Next Button in the Claim Administrator Information screen	Address: PO Box 3171, Suisun City, CA, 94585	The Treatment Details section must be displayed.	The Treatment Details section is displayed.	13.1
8	In the Treatment Details screen, the Portal User enters Diagnosis Code/Desc., Procedure Type, Procedure Code/Desc.,	Diagnosis Code/Desc.: G54 Nerve root and plexus disorders Procedure Type: CPT	The Procedure must be added in the Requested Procedure section.	The Procedure is added in the Requested Procedure section.	13.1

Related Body Part, UR Treatment Type, add the related Diagnosis and clicks on the Add Procedure button	<p>Procedure Code/Desc.:</p> <p>0001F - HEART FAILURE ASSESSED (INCLUDES ASSESSMENT OF ALL THE FOLLOWING COMPONENTS) (CAD): BLOOD PRESSURE MEASURED (2000F) LEVEL OF ACTIVITY ASSESSED (1003F) CLINICAL SYMPTOMS OF VOLUME OVERLOAD (EXCESS) ASSESSED (1004F) WEIGHT, RECORDED (2001F) CLINICAL SI</p> <p>Related Body Part: Wrists and Hands (Both)</p> <p>UR Treatment Type: Acupuncture</p>	
--	---	--

9	In the Requested Procedure section, the Portal User enters the Frequency, Period, Quantity, Start Date, End Date and clicks on the Next button.	Frequency: 1 Period: Daily Quantity: 1 Start Date: 07/05/2019	The Document Attachment Section must be displayed	The Document Attachment Section is displayed	13.1
10	In the Document Attachment screen, the Portal User clicks "Save Draft"		The Portal must display the Claim Details screen	The Portal displays the Claim Details screen	13.1
11	The Portal User clicks the "Saved Drafts" Button		The Portal must display the "RFA Drafts" screen	The Portal displays the "RFA Drafts" screen	

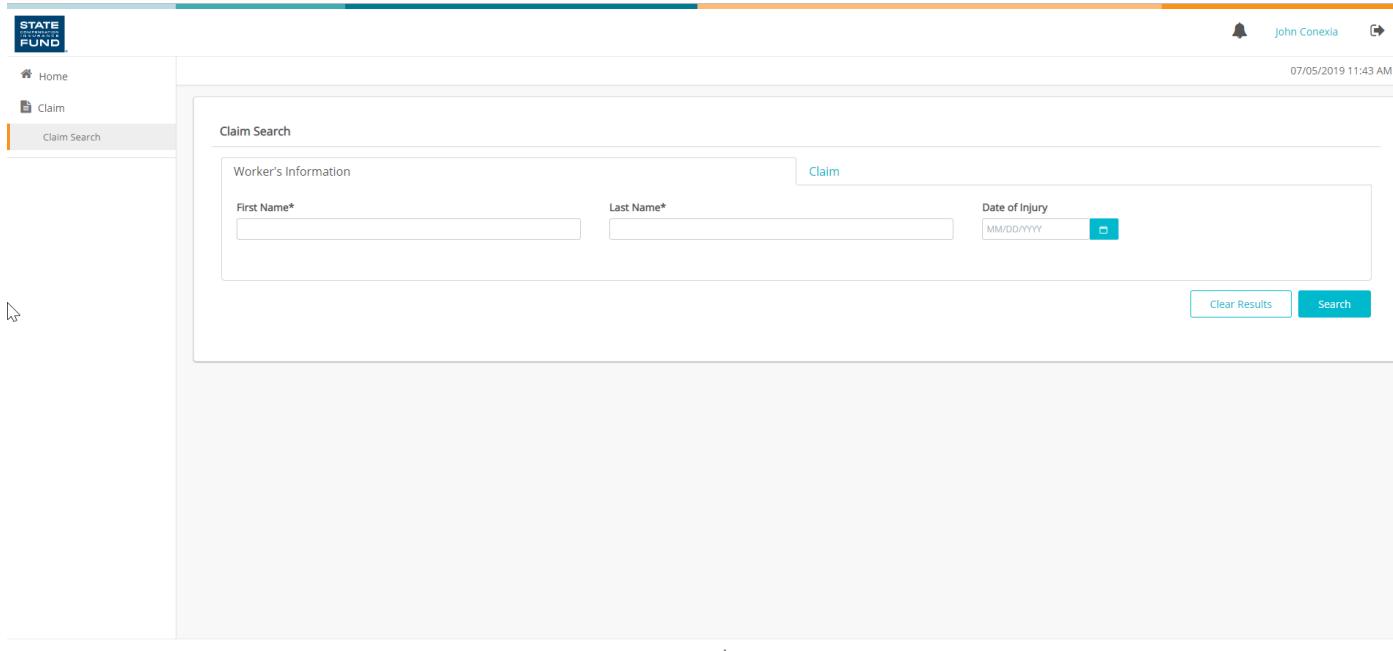
12	The Portal User clicks on the modify action icon related to the RFA Saved as Draft		The Portal must display the RFA Form screen with the information previously selected.	The Portal displays the RFA Form screen with the information previously selected.	

Steps # Screenshots Results

1. Step 1 Result:

The screenshot shows a web browser window for 'STATE FUND'. The navigation bar includes links for 'Home', 'Claim' (which is highlighted), and 'Claim Search'. The main content area features a large teal banner with the text 'State Fund welcomes you to UR Connected!!!'. Below the banner, a descriptive text states: 'This solution will speed up the approval process for most UR requests and help you to treat patients faster while also reducing administrative burden.' To the right of the text is a circular illustration depicting a man and a woman working at a computer.

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2. Step 2 Result:

The screenshot shows the conexia Claim Search interface. At the top, there is a navigation bar with links for Home, Claim, and Claim Search. The Claim Search link is highlighted with a blue border. On the right side of the header, there is a user profile for "John Conexia" and a timestamp "07/05/2019 11:43 AM". Below the header, the main content area is titled "Claim Search" and contains a "Worker's Information" section. This section includes fields for "First Name*" (with a placeholder box), "Last Name*" (with a placeholder box), and "Date of Injury" (a date input field with a calendar icon). To the right of these fields are two buttons: "Clear Results" and "Search". At the bottom of the search form, there is a copyright notice: "© Copyright 2019 conexia | All rights reserved."

3085

3. Step 3 Result:

The screenshot shows the conexia Claim Search interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main search area has fields for "Worker's Information" and "Claim". The "Claim Number*" field contains the value "00200200". Below the search form, a table displays the results for this query:

First Name	Middle Name	Last Name	Date of Injury	Claim Number	Claim Decision	Actions
GLOIWO		MOROTKH	05/30/2019	00200200	Accept	

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3086

4. Step 4 Result:

The screenshot shows the Conexia software interface for claim management. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search currently selected. The main content area displays the following information:

- Claim Details - Claim Number: 00200200**
- Worker's Information:**
 - Injured Worker's Name: GLOIWO MOROTKH
 - Date of Birth:
 - Date of Injury: 05/30/2019
- Employer's Information:**
 - Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11
- Claim Details:** Buttons for Requested Body Parts, Related Claims, and Saved Drafts.
- Treatment History:** A list of three RFA IDs:
 - RFA ID # P00000298185
 - RFA ID # P00000298169
 - RFA ID # P00000298167Each item in the list has a small red square icon with a white question mark symbol to its right.

At the bottom of the page, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

5. Step 5 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 00200200". The left sidebar has links for "Home", "Claim", and "Claim Search", with "Claim" being the active tab. The main content area is divided into sections: "Worker's Information" (Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019), "Employer's Information" (Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11), and "RFA Type*" (checkboxes for New Request, Resubmission, Expedited, Written Confirmation or Prior Oral Request). At the bottom is a "Requesting Physician Information" section with fields for "Physician Name *" (dropdown menu "Select") and "Practice Name". A copyright notice at the bottom reads "© Copyright 2019 conexia | All rights reserved."

3088

6. Step 6 Result:

The screenshot shows a web-based application for managing claims. At the top left is a logo for "STATE COMPENSATION FUND". The top navigation bar includes links for "Home", "Claim", and "Claim Search", with "Claim Search" being the active tab. On the right side of the header are icons for notifications and user profile, and the date and time "07/05/2019 11:45 AM". The main content area displays a "Request for Authorization - Claim Number: 00200200" form. This form is divided into two sections: "Worker's Information" and "Employer's Information". The "Worker's Information" section contains fields for the injured worker's name (GLOIWO MOROTKH), date of birth, and date of injury. The "Employer's Information" section contains the employer's name (DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11). Below this, there is a "Claim Administrator Information" section with fields for company name, address, city, telephone, contact name, state, zip code, and fax number. At the bottom of the page, a copyright notice reads "© Copyright 2019 conexia | All rights reserved."

Request for Authorization - Claim Number: 00200200

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth:
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTTJ - ZT 11

Claim Administrator Information

Company Name*
State Compensation Insurance Fund

Contact Name

Address
Select

State

City

Zip Code

Telephone

Fax Number

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3089

7. Step 7 Result:

Request for Authorization - Claim Number: 00200200

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

Treatment Details

Diagnosis Code/Desc. *

Min length (3)

Diagnosis Code	Diagnosis Description
	Search a diagnosis

(1 of 1) << < > >> 5 ▾

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8. Step 8 Result:

The screenshot shows a web-based application interface for managing claims. At the top, there's a header bar with the conexia logo, the title "Testing Plan", and a status message indicating the code is F523, page 3091 out of 3149. Below the header is a navigation menu with links for Home, Claim, and Claim Search (which is currently selected). The main content area displays a form for entering claim details. This form includes fields for "Related Body Part*", "Related Diagnosis", "UR Treatment Type*", and "Additional Comments". The "Additional Comments" field has a character limit of 500 characters. Below the form is a table listing a single procedure entry. The table columns are: Procedure Code, Body Part, Frequency, Period, Quantity*, Start Date*, End Date, Diagnosis, and Actions. The listed procedure is "0001F" for "Wrists and Hands (Both)". The "Actions" column contains icons for viewing, editing, and deleting the entry. At the bottom of the form are buttons for Clear, Add procedure, Cancel, Back, Save draft, and Next. A copyright notice at the very bottom of the page reads: "© Copyright 2019 conexia | All rights reserved."

Procedure Code	Body Part	Frequency	Period	Quantity*	Start Date*	End Date	Diagnosis	Actions
0001F	Wrists and Hands (Both)		Select	Quantity	MM/DD/YYYY	MM/DD/YYYY	Details	

3091

9. Step 9 Result:

The screenshot shows a web-based application for managing claims. At the top left is a logo for "STATE COMPENSATION FUND". The top right shows the user "John Conexia" and the date "07/05/2019 11:48 AM". The main content area has a title "Request for Authorization - Claim Number: 00200200". It contains two sections: "Worker's Information" and "Employer's Information". Under "Worker's Information", the fields are: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019. Under "Employer's Information", the field is: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below these sections is a "Document Attachment" section. It includes a dropdown menu for "Document type*" with the option "Select" highlighted, and a blue "Attach" button. A note says "Please attach only PDF files. Maximum upload file size: 32 MB". Below this is a table with columns "Document Name", "Document Type", and "Actions". The table displays the message "No records found." At the bottom of the page is a footer with the copyright notice "© Copyright 2019 conexia | All rights reserved."

10. Step 10 Result:

The screenshot shows the conexia Testing Plan software interface. The top navigation bar includes links for Home, Claim, and Claim Search, with Claim Search being the active tab. The main content area displays 'Claim Details - Claim Number: 00200200'. On the left, under 'Worker's Information', it lists: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: , and Date of Injury: 05/30/2019. On the right, under 'Employer's Information', it lists: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZT1J - ZT 11. Below this, another section titled 'Claim Details' contains tabs for Requested Body Parts (which is selected), Related Claims, and Saved Drafts. Under 'Treatment History', there are three entries: RFA ID # P000000298189, RFA ID # P000000298185, and RFA ID # P000000298169, each with a red delete icon. At the bottom, a copyright notice reads: © Copyright 2019 conexia | All rights reserved.

3093

11. Step 11 Result:

The screenshot shows a software interface for managing claims. On the left, there's a sidebar with links for Home, Claim, and Claim Search. The main area displays a table titled "Saved Drafts For Claim# 00200200". The table has columns for a checkbox, Claim number, Injured worker, Date of injury, Saved date, and Actions. There are four rows in the table, each corresponding to a different date of injury (05/30/2019) and saved date (varies from 06/12/2019 to 07/05/2019). The first row is highlighted with a red border. At the bottom of the table, there are navigation buttons for page numbers (1 of 1), arrows, and a dropdown menu. A "Back" button is located at the bottom right of the table area.

	Claim number	Injured worker	Date of injury	Saved date	Actions
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	07/05/2019 10:28 AM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/28/2019 08:37 AM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/12/2019 04:57 PM	
<input type="checkbox"/>	00200200	GLOIWO MOROTKH	05/30/2019	06/04/2019 01:14 PM	

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12. Step 12 Result:

The screenshot shows a software application window titled "Request for Authorization - Claim Number: 00200200". The left sidebar has links for Home, Claim, and Claim Search, with Claim Search selected. The main content area displays "Worker's Information" and "Employer's Information" sections. Under "Worker's Information", it shows: Injured Worker's Name: GLOIWO MOROTKH, Date of Birth: -, Date of Injury: 05/30/2019. Under "Employer's Information", it shows: Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11. Below these sections, there is a "RFA Type:" field with a checked checkbox for "New Request" and other options like "Resubmission", "Expedited", and "Written Confirmation or Prior Oral Request". At the bottom, there is a "Requesting Physician Information" section with fields for "Physician Name *" (SCOGG G T MATTY) and "Practice Name" (SCOGG PR NAME). The footer of the page includes the copyright notice: © Copyright 2019 conexia | All rights reserved.

Request for Authorization - Claim Number: 00200200

Worker's Information

Injured Worker's Name: GLOIWO MOROTKH
Date of Birth: -
Date of Injury: 05/30/2019

Employer's Information

Employer Name: DEPT OF TRANSPORTATION - DIST 7 ZTT - ZT 11

RFA Type:
 New Request Resubmission Expedited Written Confirmation or Prior Oral Request

Requesting Physician Information

Physician Name *
SCOGG G T MATTY

Practice Name
SCOGG PR NAME

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c. Security Test Cases

To ensure the security-strength of the application, Conexia scans the application to find security holes, check for possible SQL injection, XSS, and other security vulnerabilities using BURP's web security scanner.

This tool provides a varied series of security tests among which we can mention: Hijacking, Data Manipulation, Injection, etc.

See Appendix B - Security Testing Details for more information about these tests.

X. Glossary

BURP Suite	Tool for testing Web application security.
Business Testing	Testing and evaluating the Portal performs as expected and designed.
Regression Testing	Re-testing to confirm recent code changes have not adversely affected existing features.
System Testing	Testing fully integrated applications including external calls to check component interactions with one another and the system.
Non-functional Testing	Testing aspects of the API such as stress, load, and performance.
Acceptance Testing	Set of defined test cases required to pass to satisfy the client that the production system is functional.
Security Testing	Set of tests to evaluate the vulnerabilities of the web services using BURP Suite.

XI. Appendix A - RTM

Business Requirements ID	BR 1	BR 2	BR 3	BR 4	BR 5
System Requirements ID					
SR1.1					
SR1.2					
SR1.3					
SR1.4					
SR1.5					
SR1.6					
SR1.7					
SR1.8					
SR1.9					
SR1.10					
SR1.11					
SR1.12					
SR1.13					
SR1.14					
SR1.15					
SR1.16					
SR1.17					
SR1.18					
SR1.19					
SR1.20					

XII. Appendix B

Conexia's Web application will support the following response codes:

- 400: "Error Request" Code
 - The server is unable to process the request due to an apparent client error (i.e. malformed request syntax, size too large, missing mandatory field).
- 401: "Unauthorized" Code
 - Authentication is required and failed or has not yet been provided (i.e. request with an invalid "api-key" or "access-point" field at the header).
- 404: "Not Found" Code
 - The requested resource could not be found (e.g. invalid URL).
- 415: "Unsupported Media Type"
 - The requested entity has a media type which the server or resource does not support (e.g. missing "content-type application/json" at the header)
- 500: "Internal Server Error"
 - Unexpected condition was encountered, and no more specific message is suitable (e.g. issue with some internal resource of the server)
- 502: "Bad Gateway"
 - The server is a gateway or proxy server, and it is not receiving a valid response from the backend servers that should actually fulfill the request.
- 503 "Service Unavailable"
 - The server is overloaded or under maintenance. This error implies that the service should become available at some point.
- 504 "Gateway Timeout"
 - The server is a gateway or proxy server, and it is not receiving a response from the backend servers within the allowed time period.

XIII. Approvals

Doc Version	Date	Approver Name	Approver Signature

XIV. Version History

Doc Version	Date	Author/Reviser	Description
0.1	2/7/2019	Emiliano Musacco	First Version