**Online Govt. Order Generation**

Major Tasks for Testing Order Generation Application

1. User Management - (User Creation, Access Management, Create different roles such as creator(creation of document) and approver only e-sign/cancel)

(First level of Testing Done)

1. Configurations - (Department Configuration includes –Document Header, Signing authority, Images, SMS , Email Configuration and other details)

(First level of Testing Done)

1. Master Management - (All Masters with Different Level of permissions (Administrative, Department IT Admin and Department Level Users) with their Impact in Transactions with dependencies and active, non active and deletion Impact), Department & office creation.

(First level of Testing Done)

1. Order Generation - ( Online Order Generation form Testing include Saving, Draft Saving, Validations and Backend ID’s generations )

(First level of Testing Done)

1. Listing Functionalities – Filter Search, User wise data availability and Functionality of Add new, edit etc. (First level of Testing Done)
2. Work Flow Testing – Role wise work flow of Order Creation, Edit, approval and e-signed and Cancelation Part. Includes reopening for approved Order with multiple stages and linking of old orders.
3. Order Generation Document Format– Testing all possible types of Documents finalized for Order, Circulars and Notifications with Preview Testing and e-sign on the final document, Number format.
4. Impact of Publish Document at front End UI with Document Version Testing and check availability of all documents with Department users after e-sign, Annexure /s of the order to be displayed on the Front end.
5. Email SMS functionality with Templates, Blank template upload option.
6. UI Testing with Proper Icons and in different-2 Screen resolutions