## Construction Phase UATs

### UAT 1

| **Test Name** | | | Test 1  Date: 24/04/2020 | | | |
| --- | --- | --- | --- | --- | --- | --- |
| **Use Case Tested:** | | | View Payments | | | |
| **Test Description:** | | | Test if user can view Admin panel payments. | | | |
| **Pre-conditions** | | | Accountant/Administrator logged in to system | | | |
| **Post-conditions** | | | User successfully view payment details added by accountant. | | | |
| **Notes:** | | The expected result matched to the actual result. Function is working accurately. | | | | |
| **Result (Pass/Fail/Warning/Incomplete)** | | **PASS** | | | | |
|  | **TEST STEP** | | | **EXPECTED TEST RESULTS** | P | F |
|  | Input User Credentials (username- 1001, password-dushan) | | | Logged in and display home page | ✔ |  |
|  | Access Payments -Admin Panel function | | | Display payments history records | ✔ |  |
|  |  |  |  |  |  |  |

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### UAT 2

| **Test Name** | | | Test 2  Date: 24/04/2020 | | | |
| --- | --- | --- | --- | --- | --- | --- |
| **Use Case Tested:** | | | Add Payment | | | |
| **Test Description:** | | | Test if users can add payment details. | | | |
| **Pre-conditions** | | | User logged in to the system employees already in the system. | | | |
| **Post-conditions** | | | User successfully add payment details to the system. | | | |
| **Notes:** | | The expected result matched to the actual result. Function is working accurately. | | | | |
| **Result (Pass/Fail/Warning/Incomplete)** | | **PASS** | | | | |
|  | **TEST STEP** | | | **EXPECTED TEST RESULTS** | P | F |
|  | Input User Credentials (username- 1001, password-dushan) | | | Logged in successfully | ✔ |  |
|  | User access Payments tab. | | | Fields filled with payment details. | ✔ |  |
|  | Use Add payment function | | | Details successfully added to system | ✔ |  |

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### UAT 3

| **Test Name** | | | Test 3  Date: 24/04/2020 | | | |
| --- | --- | --- | --- | --- | --- | --- |
| **Use Case Tested:** | | | Update Payment | | | |
| **Test Description:** | | | Test if users can update payment details. | | | |
| **Pre-conditions** | | | User logged in to the system payment details already in the system. | | | |
| **Post-conditions** | | | User successfully update payment details in the system. | | | |
| **Notes:** | | The expected result matched to the actual result. Function is working accurately. | | | | |
| **Result (Pass/Fail/Warning/Incomplete)** | | **PASS** | | | | |
|  | **TEST STEP** | | | **EXPECTED TEST RESULTS** | P | F |
|  | Input User Credentials (username- 1001, password-dushan) | | | Logged in and display home page | ✔ |  |
|  | User access Payments tab. | | | Fields updated with payment details. | ✔ |  |
|  | Use Update payment function | | | Details successfully updated | ✔ |  |

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### UAT 4

| **Test Name** | | | Test 4  Date: 24/04/2020 | | | |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Use Case Tested:** | | | Update my profile | | | |  |
| **Test Description:** | | | Test if users can update his/her own details. | | | |  |
| **Pre-conditions** | | | User logged in to the system. | | | |  |
| **Post-conditions** | | | User successfully update their details. | | | |  |
| **Notes:** | | The expected result matched to the actual result. Function is working accurately. | | | | |  |
| **Result (Pass/Fail/Warning/Incomplete)** | | **PASS** | | | | |  |
|  | **TEST STEP** | | | **EXPECTED TEST RESULTS** | P | F | |
|  | Input User Credentials (username- 1001, password-dushan) | | | Logged in and display home page | ✔ |  | |
|  | User access Payments tab. | | | Fields updated with payment details. | ✔ |  | |
|  | Use Update payment function | | | Details successfully updated | ✔ |  | |

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### UAT 5

| **Test Name** | | | Test 5  Date: 25/04/2020 | | | |
| --- | --- | --- | --- | --- | --- | --- |
| **Use Case Tested:** | | | Send for Approval | | | |
| **Test Description:** | | | Test if users can send payment details to Admin panel for approval. | | | |
| **Pre-conditions** | | | User logged in to the system payment details already in the system. | | | |
| **Post-conditions** | | | User successfully send details for approval | | | |
| **Notes:** | | The expected result matched to the actual result. Function is working accurately. | | | | |
| **Result (Pass/Fail/Warning/Incomplete)** | | **PASS** | | | | |
|  | **TEST STEP** | | | **EXPECTED TEST RESULTS** | P | F |
|  | Input User Credentials (username- 1001, password-dushan) | | | Logged in and display home page | ✔ |  |
|  | User access Payments tab. | | | Already added payment details | ✔ |  |
|  | User selects payment record(s) and click send for approval button | | | Details successfully sent to administrator | ✔ |  |

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### UAT 6

| **Test Name** | | | Test 6  Date: 25/04/2020 | | | |
| --- | --- | --- | --- | --- | --- | --- |
| **Use Case Tested:** | | | Pay Employee | | | |
| **Test Description:** | | | Test if administrator can pay for the employees which payment details are already added. | | | |
| **Pre-conditions** | | | User logged in to the system payment details added and already sent to admin for the approval. | | | |
| **Post-conditions** | | | Employee get paid. | | | |
| **Notes:** | | The expected result matched to the actual result. Function is working accurately. | | | | |
| **Result (Pass/Fail/Warning/Incomplete)** | | **PASS** | | | | |
|  | **TEST STEP** | | | **EXPECTED TEST RESULTS** | P | F |
|  | Input User Credentials (username- 1001, password-dushan) | | | Logged in and display home page | ✔ |  |
|  | User access Payments- Admin Panel tab. | | | Review already added payment records | ✔ |  |
|  | User selects payment record(s) and click pay function | | | Employee gets paid successfully and record added to payments history records | ✔ |  |

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### UAT 7

| **Test Name** | | | Test 7  Date: 26/04/2020 | | | |
| --- | --- | --- | --- | --- | --- | --- |
| **Use Case Tested:** | | | Amend Payment | | | |
| **Test Description:** | | | Test if administrator can amend payment details added by accountants. | | | |
| **Pre-conditions** | | | User logged in to the system and payment details added and already sent to admin for the approval. | | | |
| **Post-conditions** | | | Payment detail get removed from admin panel and sent back to payments tab for revise. | | | |
| **Notes:** | | The expected result matched to the actual result. Function is working accurately. | | | | |
| **Result (Pass/Fail/Warning/Incomplete)** | | **PASS** | | | | |
|  | **TEST STEP** | | | **EXPECTED TEST RESULTS** | P | F |
|  | Input User Credentials (username- 1001, password-dushan) | | | Logged in and display home page | ✔ |  |
|  | User access Payments- Admin Panel tab. | | | Review already added payment records | ✔ |  |
|  | User selects payment record(s) and click amend function | | | Payment record removed from admin panel and added back to payments to revise. | ✔ |  |

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### UAT 8

| **Test Name** | | | Test 8  Date: 26/04/2020 | | | |
| --- | --- | --- | --- | --- | --- | --- |
| **Use Case Tested:** | | | Add Employee | | | |
| **Test Description:** | | | Test if administrator can add employee to the system | | | |
| **Pre-conditions** | | | User logged in to the system | | | |
| **Post-conditions** | | | Successfully add employee to the system. | | | |
| **Notes:** | | The expected result matched to the actual result. Function is working accurately. | | | | |
| **Result (Pass/Fail/Warning/Incomplete)** | | **PASS** | | | | |
|  | **TEST STEP** | | | **EXPECTED TEST RESULTS** | P | F |
|  | Input User Credentials (username- 1001, password-dushan) | | | Logged in and display home page | ✔ |  |
|  | User Employee function | | | Review already added employee records | ✔ |  |
|  | User enter new details and click add employee function. | | | New Employee added to the system. | ✔ |  |

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### UAT 9

| **Test Name** | | | Test 9  Date: 26/04/2020 | | | |
| --- | --- | --- | --- | --- | --- | --- |
| **Use Case Tested:** | | | Delete Employee | | | |
| **Test Description:** | | | Test if administrator can delete employee already in the system. | | | |
| **Pre-conditions** | | | User logged in to the system, Employees added. | | | |
| **Post-conditions** | | | Successfully delete employee details. | | | |
| **Notes:** | | The expected result matched to the actual result. Function is working accurately. | | | | |
| **Result (Pass/Fail/Warning/Incomplete)** | | **PASS** | | | | |
|  | **TEST STEP** | | | **EXPECTED TEST RESULTS** | P | F |
|  | Input User Credentials (username- 1001, password-dushan) | | | Logged in and display home page | ✔ |  |
|  | User Employee function | | | Review already added employee records | ✔ |  |
|  | User clicks delete function of a record | | | Successfully deleted an employee record | ✔ |  |

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### UAT 10

| **Test Name** | | | Test 10  Date: 26/04/2020 | | | |
| --- | --- | --- | --- | --- | --- | --- |
| **Use Case Tested:** | | | Search Employee | | | |
| **Test Description:** | | | Test if user can search employee already in the system. | | | |
| **Pre-conditions** | | | User logged in to the system, Employees added. | | | |
| **Post-conditions** | | | Successfully return search record. | | | |
| **Notes:** | | The expected result matched to the actual result. Function is working accurately. | | | | |
| **Result (Pass/Fail/Warning/Incomplete)** | | **PASS** | | | | |
|  | **TEST STEP** | | | **EXPECTED TEST RESULTS** | P | F |
|  | Input User Credentials (username- 1001, password-dushan) | | | Logged in and display home page | ✔ |  |
|  | User Employee function | | | Review already added employee records | ✔ |  |
|  | User enter emp id in search box | | | Successfully return search record | ✔ |  |

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### UAT 11

| **Test Name** | | | Test 11  Date: 26/04/2020 | | | |
| --- | --- | --- | --- | --- | --- | --- |
| **Use Case Tested:** | | | Search Payment | | | |
| **Test Description:** | | | Test if user can search payment records in the system | | | |
| **Pre-conditions** | | | User logged in to the system, Payments  details added. | | | |
| **Post-conditions** | | | Successfully return search payment record. | | | |
| **Notes:** | | The expected result matched to the actual result. Function is working accurately. | | | | |
| **Result (Pass/Fail/Warning/Incomplete)** | | **PASS** | | | | |
|  | **TEST STEP** | | | **EXPECTED TEST RESULTS** | P | F |
|  | Input User Credentials (username- 1001, password-dushan) | | | Logged in and display home page | ✔ |  |
|  | User access Payments- Admin Panel function | | | Review already added payment records | ✔ |  |
|  | User enter emp id in search box | | | Successfully return payment record | ✔ |  |

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### UAT 12

| **Test Name** | | | Test 12  Date: 26/04/2020 | | | |
| --- | --- | --- | --- | --- | --- | --- |
| **Use Case Tested:** | | | Add User Account | | | |
| **Test Description:** | | | Test if user can add user account to the system. | | | |
| **Pre-conditions** | | | User logged in to the system. | | | |
| **Post-conditions** | | | Successfully add user account to the system. | | | |
| **Notes:** | | The expected result matched to the actual result. Function is working accurately. | | | | |
| **Result (Pass/Fail/Warning/Incomplete)** | | **PASS** | | | | |
|  | **TEST STEP** | | | **EXPECTED TEST RESULTS** | P | F |
|  | Input User Credentials (username- 1001, password-dushan) | | | Logged in and display home page | ✔ |  |
|  | User access user accounts | | | Review existing user accounts | ✔ |  |
|  | User enter user account details | | | Successfully added user account to the system | ✔ |  |

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### UAT 13

| **Test Name** | | | Test 13  Date: 26/04/2020 | | | |
| --- | --- | --- | --- | --- | --- | --- |
| **Use Case Tested:** | | | Edit User Account | | | |
| **Test Description:** | | | Test if user can edit user account | | | |
| **Pre-conditions** | | | User logged in to the system. User accounts already in the system. | | | |
| **Post-conditions** | | | Successfully update account details to the system. | | | |
| **Notes:** | | The expected result matched to the actual result. Function is working accurately. | | | | |
| **Result (Pass/Fail/Warning/Incomplete)** | | **PASS** | | | | |
|  | **TEST STEP** | | | **EXPECTED TEST RESULTS** | P | F |
|  | Input User Credentials (username- 1001, password- dushan) | | | Logged in and display home page | ✔ |  |
|  | User access user accounts | | | Review existing user accounts | ✔ |  |
|  | User edit user account details | | | Successfully update user account details. | ✔ |  |

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### UAT 14

| **Test Name** | | | Test 14  Date: 26/04/2020 | | | |
| --- | --- | --- | --- | --- | --- | --- |
| **Use Case Tested:** | | | Delete User Account | | | |
| **Test Description:** | | | Test if user can delete user account | | | |
| **Pre-conditions** | | | User logged in to the system. User accounts already in the system. | | | |
| **Post-conditions** | | | Successfully delete account details from the system. | | | |
| **Notes:** | | The expected result matched to the actual result. Function is working accurately. | | | | |
| **Result (Pass/Fail/Warning/Incomplete)** | | **PASS** | | | | |
|  | **TEST STEP** | | | **EXPECTED TEST RESULTS** | P | F |
|  | Input User Credentials (username- 1001, password- dushan) | | | Logged in and display home page | ✔ |  |
|  | User access user accounts | | | Review existing user accounts | ✔ |  |
|  | User select user accounts and click delete function. | | | Successfully delete user accounts | ✔ |  |

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### UAT 15

| **Test Name** | | | Test 15  Date: 26/04/2020 | | | |
| --- | --- | --- | --- | --- | --- | --- |
| **Use Case Tested:** | | | Edit Pay Rates | | | |
| **Test Description:** | | | Test if user can update staff pay rates | | | |
| **Pre-conditions** | | | User logged in to the system. | | | |
| **Post-conditions** | | | Successfully update pay rates. | | | |
| **Notes:** | | The expected result matched to the actual result. Function is working accurately. | | | | |
| **Result (Pass/Fail/Warning/Incomplete)** | | **PASS** | | | | |
|  | **TEST STEP** | | | **EXPECTED TEST RESULTS** | P | F |
|  | Input User Credentials (username- 1001, password- dushan) | | | Logged in and display home page | ✔ |  |
|  | User access staff Info and Rates function | | | Review existing payrates | ✔ |  |
|  | User select staff type, enter new pay rates and click update function | | | Successfully updated payrates | ✔ |  |

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