## Transition Phase UATs

### UAT 16

| **Test Name** | | Test 16-A  Date: 28/04/2020 | | | | |
| --- | --- | --- | --- | --- | --- | --- |
| **Use Case Tested:** | | Payments | | | | |
| **Test Description:** | | Test if user can update payment details | | | | |
| **Pre-conditions** | | Accountant/Administrator logged in to system | | | | |
| **Post-conditions** | | User successfully view payment details. | | | | |
| **Notes:** | | The expected result didn’t match to the actual result. Function is not working. | | | | |
| **Result (Pass/Fail/Warning/Incomplete)** | | **FAIL** | | | | |
|  | **TEST STEP** | | | **EXPECTED TEST RESULTS** | P | F |
| 1. 1. | Access payments function | | | Display payment information | ✔ |  |
| 1. 2. | Select Edit Payment function | | | Display payment record selected |  | ✔ |
| 1. 3. | Change record details and click update button. | | | Update payment details successfully |  | ✔ |
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| **Test Name** | | Test 16-B  Date: 30/04/2020 | | | |
| --- | --- | --- | --- | --- | --- |
| **Use Case Tested:** | | Payments | | | |
| **Test Description:** | | Test if user can update payment details | | | |
| **Pre-conditions** | | Accountant/Administrator logged in to system | | | |
| **Post-conditions** | | User successfully view payment details. | | | |
| **Notes:** | | The expected result matched to the actual result. Function is working. | | | |
| **Result (Pass/Fail/Warning/Incomplete)** | | **PASS** | | | |
|  | **TEST STEP** | | **EXPECTED TEST RESULTS** | P | F |
| 1. 1. | Access payments function | | Display payment information | ✔ |  |
| 1. 2. | Select Edit Payment function | | Display payment record selected | ✔ |  |
| 1. 3. | Change record details and click update button. | | Update payment details successfully | ✔ |  |
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### UAT 17

| **Test Name** | | | Test 17  Date: 01/05/2020 | | |
| --- | --- | --- | --- | --- | --- |
| **Use Case Tested:** | | | Employee | | |
| **Test Description:** | | | Test if user can add employee name properly | | |
| **Pre-conditions** | | | Accountant/Administrator logged in to system | | |
| **Post-conditions** | | | User successfully view employee details. | | |
| **Notes:** | | | The expected result didn’t match to the actual result. Function is not working. | | |
| **Result (Pass/Fail/Warning/Incomplete)** | | | **FAIL** | | |
|  | **TEST STEP** | **EXPECTED TEST RESULTS** | | P | F |
| 1. 1. | Access Employee | Display employee information | | ✔ |  |
| 1. 2. | Fill text areas with employee details and employee name with numbers | Error message informing numbers cannot be added as employee name. | |  | ✔ |

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| **Test Name** | | Test 17-B  Date: 03/05/2020 | | | |
| --- | --- | --- | --- | --- | --- |
| **Use Case Tested:** | | Employee | | | |
| **Test Description:** | | Test if user can add employee name properly | | | |
| **Pre-conditions** | | Accountant/Administrator logged in to system | | | |
| **Post-conditions** | | User successfully view employee details. | | | |
| **Notes:** | | The expected result matched to the actual result. Function is not working. | | | |
| **Result (Pass/Fail/Warning/Incomplete)** | | **PASS** | | | |
|  | **TEST STEP** | | **EXPECTED TEST RESULTS** | P | F |
| 1. 1. | Access Employee | | Display employee information | ✔ |  |
| 1. 2. | Fill text areas with employee details and employee name with numbers | | Error message informing numbers cannot be added as employee name. | ✔ |  |
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### UAT 18

| **Test Name** | | Test 18  Date: 03/05/2020 | | | | |
| --- | --- | --- | --- | --- | --- | --- |
| **Use Case Tested:** | | Payment | | | | |
| **Test Description:** | | Test if system rejects null values | | | | |
| **Pre-conditions** | | Accountant/Administrator logged in to system | | | | |
| **Post-conditions** | | User successfully view payments details. | | | | |
| **Notes:** | | The expected result didn’t match to the actual result. Function is not working. | | | | |
| **Result (Pass/Fail/Warning/Incomplete)** | | **FAIL** | | | | |
|  | **TEST STEP** | | | **EXPECTED TEST RESULTS** | P | F |
| 1. 1. | Access Payments function | | | Display payment information | ✔ |  |
| 1. 2. | Select Employee id | | | Display relevant employee information in payment page. | ✔ |  |
| 1. 2. | Fill text areas with payment details and leave some text areas empty and click add button | | | Error message informing all fields must be filled before submitting |  | ✔ |
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| **Test Name** | | Test 18-B  Date: 04/05/2020 | | | |
| --- | --- | --- | --- | --- | --- |
| **Use Case Tested:** | | Payment | | | |
| **Test Description:** | | Test if system rejecting null values | | | |
| **Pre-conditions** | | Accountant/Administrator logged in to system | | | |
| **Post-conditions** | | User successfully view payments details. | | | |
| **Notes:** | | The expected result matched to the actual result. Function is working. | | | |
| **Result (Pass/Fail/Warning/Incomplete)** | | **PASS** | | | |
|  | **TEST STEP** | | **EXPECTED TEST RESULTS** | P | F |
| 1. 1. | Access Payments function | | Display payment information | ✔ |  |
| 1. 2. | Select Employee id | | Display relevant employee information in payment page. | ✔ |  |
| 1. 2. | Fill text areas with payment details and leave some text areas empty and click add button | | Error message informing all fields must be filled before submitting | ✔ |  |

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### UAT 19

| **Test Name** | | Test 19  Date: 05/05/2020 | | | |
| --- | --- | --- | --- | --- | --- |
| **Use Case Tested:** | | Employee | | | |
| **Test Description:** | | Test if system gives error message when pressing delete button without selecting a record. | | | |
| **Pre-conditions** | | Administrator logged in to the system. | | | |
| **Post-conditions** | | User successfully view employee and select employee record. | | | |
| **Notes:** | | The expected result didn’t match to the actual result. Function is not working. | | | |
| **Result (Pass/Fail/Warning/Incomplete)** | | **FAIL** | | | |
|  | **TEST STEP** | | **EXPECTED TEST RESULTS** | P | F |
| 1. 1. | Access employee function | | Display employee information | ✔ |  |
| 1. 2. | Press delete button | | Message displaying as ‘**Please select an employee to process delete’** |  | ✔ |

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| **Test Name** | | Test 19-B  Date: 06/05/2020 | | | |
| --- | --- | --- | --- | --- | --- |
| **Use Case Tested:** | | Employee | | | |
| **Test Description:** | | Test if system gives error message when pressing delete button without selecting a record. | | | |
| **Pre-conditions** | | Administrator logged in to the system. | | | |
| **Post-conditions** | | User successfully view employee and select employee record. | | | |
| **Notes:** | | The expected result matched to the actual result. Function is working. | | | |
| **Result (Pass/Fail/Warning/Incomplete)** | | **PASS** | | | |
|  | **TEST STEP** | | **EXPECTED TEST RESULTS** | P | F |
| 1. 1. | Access employee function | | Display employee information | ✔ |  |
| 1. 2. | Press delete button | | Message displaying as ‘**Please select an employee to process delete’** | ✔ |  |

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### UAT 20

| **Test Name** | | Test 20  Date: 09/05/2020 | | | |
| --- | --- | --- | --- | --- | --- |
| **Use Case Tested:** | | User Accounts | | | |
| **Test Description:** | | Test if system gives error message when pressing delete button without selecting a record. | | | |
| **Pre-conditions** | | Administrator logged in to the system. | | | |
| **Post-conditions** | | User successfully view user accounts. | | | |
| **Notes:** | | The expected result didn’t match to the actual result. Function is not working. | | | |
| **Result (Pass/Fail/Warning/Incomplete)** | | **FAIL** | | | |
|  | **TEST STEP** | | **EXPECTED TEST RESULTS** | P | F |
| 1. 1. | Access user accounts function | | Display user account information | ✔ |  |
| 1. 2. | Press delete button | | Message displaying as ‘**Please Select an user account to delete’**. |  | ✔ |
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| **Test Name** | | Test 20  Date: 09/05/2020 | | | |
| --- | --- | --- | --- | --- | --- |
| **Use Case Tested:** | | User Accounts | | | |
| **Test Description:** | | Test if system gives error message when pressing delete button without selecting a record. | | | |
| **Pre-conditions** | | Administrator logged in to the system. | | | |
| **Post-conditions** | | User successfully view user accounts. | | | |
| **Notes:** | | The expected result matched to the actual result. Function is working. | | | |
| **Result (Pass/Fail/Warning/Incomplete)** | | **PASS** | | | |
|  | **TEST STEP** | | **EXPECTED TEST RESULTS** | P | F |
| 1. 1. | Access user accounts function | | Display user account information | ✔ |  |
| 1. 2. | Press delete button | | Message displaying as ‘**Please Select an user account to delete’**. | ✔ |  |

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### UAT 21

| **Test Name** | | Test 21  Date: 09/05/2020 | | | |
| --- | --- | --- | --- | --- | --- |
| **Use Case Tested:** | | Payment | | | |
| **Test Description:** | | Test if system gives error message when pressing send for approval button without selecting a record. | | | |
| **Pre-conditions** | | Administrator/Accountant logged in to the system. | | | |
| **Post-conditions** | | User successfully view payments. | | | |
| **Notes:** | | The expected result didn’t match to the actual result. Function is not working. | | | |
| **Result (Pass/Fail/Warning/Incomplete)** | | **FAIL** | | | |
|  | **TEST STEP** | | **EXPECTED TEST RESULTS** | P | F |
| 1. 1. | Access Payments function | | Display payments information | ✔ |  |
| 1. 2. | Press send for approval button. | | Message displaying as ‘Please select a payment record to send for approval’ |  | ✔ |

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| **Test Name** | | Test 21-B  Date: 10/05/2020 | | | |
| --- | --- | --- | --- | --- | --- |
| **Use Case Tested:** | | Payment | | | |
| **Test Description:** | | Test if system gives error message when pressing send for approval button without selecting a record. | | | |
| **Pre-conditions** | | Administrator/Accountant logged in to the system. | | | |
| **Post-conditions** | | User successfully view payments. | | | |
| **Notes:** | | The expected result matched to the actual result. Function is working. | | | |
| **Result (Pass/Fail/Warning/Incomplete)** | | **PASS** | | | |
|  | **TEST STEP** | | **EXPECTED TEST RESULTS** | P | F |
| 1. 1. | Access Payments function | | Display payments information | ✔ |  |
| 1. 2. | Press send for approval button. | | Message displaying as ‘Please select a payment record to send for approval’ | ✔ |  |
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### UAT 22

| **Test Name** | | Test 22  Date: 10/05/2020 | | | |
| --- | --- | --- | --- | --- | --- |
| **Use Case Tested:** | | Payment | | | |
| **Test Description:** | | Test if system gives error message when pressing amend button without selecting a record. | | | |
| **Pre-conditions** | | Administrator logged in to the system. | | | |
| **Post-conditions** | | User successfully view payments -admin panel. | | | |
| **Notes:** | | The expected result didn’t match to the actual result. Function is not working. | | | |
| **Result (Pass/Fail/Warning/Incomplete)** | | **FAIL** | | | |
|  | **TEST STEP** | | **EXPECTED TEST RESULTS** | P | F |
| 1. 1. | Access Payments-Admin Panel function | | Display payments-Admin Panel information | ✔ |  |
| 1. 2. | Press amend button. | | Message displaying as ‘**Select a payment record to amend!’** |  | ✔ |
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| **Test Name** | | Test 22-B  Date: 11/05/2020 | | | |
| --- | --- | --- | --- | --- | --- |
| **Use Case Tested:** | | Payment | | | |
| **Test Description:** | | Test if system gives error message when pressing amend button without selecting a record. | | | |
| **Pre-conditions** | | Administrator logged in to the system. | | | |
| **Post-conditions** | | User successfully view payments -admin panel. | | | |
| **Notes:** | | The expected result matched to the actual result. Function is working. | | | |
| **Result (Pass/Fail/Warning/Incomplete)** | | **PASS** | | | |
|  | **TEST STEP** | | **EXPECTED TEST RESULTS** | P | F |
| 1. 1. | Access Payments-Admin Panel function | | Display payments-Admin Panel information | ✔ |  |
| 1. 2. | Press amend button. | | Message displaying as ‘**Select a payment record to amend!’** | ✔ |  |

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### UAT 23

| **Test Name** | | Test 23  Date: 11/05/2020 | | | |
| --- | --- | --- | --- | --- | --- |
| **Use Case Tested:** | | Payment | | | |
| **Test Description:** | | Test if date selector is working in all browsers. | | | |
| **Pre-conditions** | | Administrator/Accountant logged in to the system. | | | |
| **Post-conditions** | | User successfully view payments function. | | | |
| **Notes:** | | The expected result didn’t match to the actual result. Function is not working. | | | |
| **Result (Pass/Fail/Warning/Incomplete)** | | **FAIL** | | | |
|  | **TEST STEP** | | **EXPECTED TEST RESULTS** | P | F |
| 1. 1. | Access Payments function | | Display payments information | ✔ |  |
| 1. 2. | Select start date | | display ‘date picker’ |  | ✔ |
| 1. 2. | Select end date | | display ‘date picker’ |  | ✔ |
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| **Test Name** | | Test 23-B  Date: 14/05/2020 | | | |
| --- | --- | --- | --- | --- | --- |
| **Use Case Tested:** | | Payment | | | |
| **Test Description:** | | Test if date selector is working in all browsers. | | | |
| **Pre-conditions** | | Administrator/Accountant logged in to the system. | | | |
| **Post-conditions** | | User successfully view payments function. | | | |
| **Notes:** | | The expected result matched to the actual result. Function is working. | | | |
| **Result (Pass/Fail/Warning/Incomplete)** | | **PASS** | | | |
|  | **TEST STEP** | | **EXPECTED TEST RESULTS** | P | F |
| 1. 1. | Access Payments function | | Display payments information | ✔ |  |
| 1. 2. | Select start date | | display ‘date picker’ | ✔ |  |
| 1. 2. | Select end date | | display ‘date picker’ | ✔ |  |
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### UAT 24

| **Test Name** | | Test 24  Date: 14/05/2020 | | | |
| --- | --- | --- | --- | --- | --- |
| **Use Case Tested:** | | All functions | | | |
| **Test Description:** | | Test if pressing ok button in error message closes error message properly. | | | |
| **Pre-conditions** | | Administrator/Accountant logged in to the system. | | | |
| **Post-conditions** | | User successfully logged into system | | | |
| **Notes:** | | The expected result didn’t match to the actual result. Function is not working. | | | |
| **Result (Pass/Fail/Warning/Incomplete)** | | **FAIL** | | | |
|  | **TEST STEP** | | **EXPECTED TEST RESULTS** | P | F |
| 1. 1. | Access Payments function | | Display payments information | ✔ |  |
| 1. 2. | Select employee id | | Load employee details | ✔ |  |
| 1. 3. | Press add employee button without filling textboxes. | | display message ‘Please ensure all fields are filled’ | ✔ |  |
| 1. 2. | Press close on error message | | display last selected employee id with information |  | ✔ |
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| **Test Name** | | Test 24-B  Date: 16/05/2020 | | | |
| --- | --- | --- | --- | --- | --- |
| **Use Case Tested:** | | All functions | | | |
| **Test Description:** | | Test if pressing ok button in error message closes error message properly. | | | |
| **Pre-conditions** | | Administrator/Accountant logged in to the system. | | | |
| **Post-conditions** | | User successfully logged into system | | | |
| **Notes:** | | The expected result matched to the actual result. Function is working. | | | |
| **Result (Pass/Fail/Warning/Incomplete)** | | **PASS** | | | |
|  | **TEST STEP** | | **EXPECTED TEST RESULTS** | P | F |
| 1. 1. | Access Payments function | | Display payments information | ✔ |  |
| 1. 2. | Select employee id | | Load employee details | ✔ |  |
| 1. 3. | Press add employee button without filling textboxes. | | display message ‘Please ensure all fields are filled’ | ✔ |  |
| 1. 2. | Press close on error message | | display last selected employee id with information | ✔ |  |

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