Delivery Module

Test ID	Test Case	Test Condition	Expected Results	Additional Remarks	Result (P/F)
D1	Validate AD Authentication for Delivery Module	Using dummy web service check Multiple Lan ID's access to application	Users should be able to login with Lan ID and password.	In case of wrong password application should throw a error	P
D2	Dashboard user based assessments view	Users should only view their assessments	Only assessments belonging to logged in user should be visible to him	NA	Р
D3	Create Assessment	User should be able to create assessment	User should be able to view disclaimer and proceed to enter details and submit assessment	Status: Assessment Submitted	Р
D4	Assessment field validations	The user should enter details in all fields	have an error message against the field	Validate Email Id, Validate Vendor Empaneled - Only yes should display Vendor ID	Р
D5	Inside / Outside Status	On Submission of assessment the application will assessment result of Inside and outside	Based on the weightage calculated if the its less than equal to 50 - Inside IR35 and if its greater than 50 - Outside IR35 status should be shown	A Pop-up shows user status of assessment and sends it to Task Force team	Р
D6	Assessment added to dashboard grid	The user submits the assessment	The assessment should be added to user dashboard grid	NA	Р
D7	Assessment Read only view	The user Clicks on an assessment on dashboard	The assessment should open in read-only mode	Back button dashboard to be added in the screen	Р
D8	Assessment Edit view - Revert to Delivery	The user should be able to open assessment in Edit Mode and submit the same	The assessment is re-submitted to Task Force and status updated to Assessment Submitted	Status: Pending Action & Asessment Submitted	Р
D9	SDS Download	User click on the download icon in actions	Based on IR Status user should be able to download inside/Outside SDS	Status: Completed - SDS Ready. For Outside SDS the Your Assessmeent col will be populated based on Assessment weightage	P
D10	Assessment Number search in Dashboard	User can do a partial search of assessment number in dashboard	The dasboard assessment records should be filtered based on search entry	NA	Р
D11	Search Functionality	User should be able to do like search on one or more Parameters	On click search the application will fetch and show search results based on criteria	The search criteria is additive and will futher refine the results. Provide Reset option	Р
D12	Session Timeout	Validate user interaction with application post timeout	The user should be navigated back to login page post timeout	NA	Р
D13	Vailidate User Session	User enter the url of page directly without logging in	The user should be redirected to login page	NA	Р

Task Force Module

Test ID Test Case Test Condition Expected Results Additional Remains Validate 3 hard coded users authentications for Task Force Validate the Usersare able to login using the credentials The users should be able to login and see the assessments The users should be able to see the submitted The users should be able to see the submitted Submitted assessments assessments and the users should be able to see the submitted Submitted assessments categorised by Status: Pending Additional Remains The users should be able to see the submitted Submitted assessments assessments and the users should be able to see the submitted Subm	.,,
Force Validate the Usersare able to login using the credentials the assessments The users should be able to see the submitted view of assessment view of assessm	
TF2 Dashboard View of assessment submitted Users should be able to see the assessments submitted submitted assessments categorised by Status: Pending A	P
status into All, Inside and Outside	Action P
User will see the assessment and weigthage of each question as per calculation sheet in BRD	Approve P
TF4 View assessment - Outside User Opens an Assessment Weightage of each question as per calculation sheet in BRD User will see the assessment and weightage of each question as per calculation sheet in BRD	' I P
Approve Assessment User Clicks on Approve On approval user is shown the final status updated to read-Buttons: Back	
TF6 Revert to Delivery User Clicks on Revert to Delivery Delivery team member - Who can now open the assessment in Edit mode The assessment will be sent back to Delivery team member - Who can now open the assessment in Edit mode	to Delivery P
TF7 Edit Assessment User Clicks on Edit User should be able to update any field and re-submit User should be able to update any field and re-submit Pop-up message assessment has to submitted its should be able to update any field and re-submit weightage is update any field and re-submit User Clicks on Edit User Clicks on Edit User Should be able to update any field and re-submit update any field and re-submit User Clicks on Edit User Clicks on Edit User Clicks on Edit User Clicks on Edit User Should be able to update any field and re-submit update and re-submit upd	oeen re- wn to user. P status and
TF8 Assessment Number search in Dashboard User can do a partial search of assessment number in dashboard be filtered based on search entry	Р
TF9 Search Functionality User should be able to do like search on one or more Parameters User should be able to do like search on one or more and show search results based on criteria refine the results Reset option	futher
TF10 Session Timeout Validate user interaction with application post timeout The user should be navigated back to login page post timeout	Р
TF11 Vailidate User Session User enter the url of page directly without logging in The user should be redirected to login page NA	Р
TF12 Edit > Revert to Delivery > Submitted > Approve NA NA NA NA	Р
TF13 Revert to Delivery > Submitted > Approve NA NA NA NA	P
Revert to Delivery > Submitted > Revert to Delivery> NA NA NA NA Submitted > Approve	Р
Revert to Delivery > Submitted > Revert to Delivery> NA NA NA NA Submitted > Edit> Submit > Approve	Р