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| **Testing Log Form** GG/Forms/Testing | | |
| Project Name **Cylinders & Orders Management System** | | |
| Test Identifier | TC4.1.1 Update for Cylinder Priority | File Ref : **GG/COMS/TW.3/** |
| Tested by | Alvin Chang Parkk Khiong | Date: 11/01/2012 |
| Approved by | Tran Ba Tien | Date: 11/01/2012 |
| Test Description **(give brief description)**  The aim of this test is to verify that the facilities to change the priority of a particular cylinder operate as specified in the specifications. | | |
| Expected Results **(refer to attached documents if necessary)**   1. Select the **Search** command from the **Orders Menu**. The list of existing orders will be shown. 2. Select one of the orders in the list which has a low priority and change it to high priority. Save the change. 3. Reload the list to ensure the changes have been saved. 4. Select one of the orders in the list which has a high priority and change it to low priority. Save the change. 5. Reload the list to ensure the changes have been saved. 6. Print out the screen shot of the orders status before and after the priority change to demonstrate the correct information is stored. | | |
| Actual Results **(refer to attached documents if necessary)** | | |
| Test Status **(either** SUCCESSFUL **or** ERROR)  **SUCCESSFUL** | | |
| Corrective Action or Remarks **(refer to attached documents if necessary)** | | |

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| **Testing Log Form** GG/Forms/Testing | | |
| Project Name **Cylinders & Orders Management System** | | |
| Test Identifier | TC4.2.1 Export Cylinder Queue | File Ref : **GG/COMS/TW.3/** |
| Tested by | Alvin Chang Parkk Khiong | Date: 11/01/2012 |
| Approved by | Tran Ba Tien | Date: 11/01/2012 |
| Test Description **(give brief description)**  The aim of this test is to verify that the facilities to export cylinder queues operate as specified in the specifications. | | |
| Expected Results **(refer to attached documents if necessary)**   1. Select the workflow to view queue, then select the View Queue command from the View Current Queue Menu. 2. Click the Print Queue button to receive the exported Excel file. Check the Excel file against the View Queue web page to demonstrate the correct information is exported. | | |
| Actual Results **(refer to attached documents if necessary)** | | |
| Test Status **(either** SUCCESSFUL **or** ERROR)  **SUCCESSFUL** | | |
| Corrective Action or Remarks **(refer to attached documents if necessary)** | | |

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| **Testing Log Form** GG/Forms/Testing | | |
| Project Name **Cylinders & Orders Management System** | | |
| Test Identifier | TC4.3.1 User Login | File Ref : **GG/COMS/TW.3/** |
| Tested by | Alvin Chang Parkk Khiong | Date: 11/01/2012 |
| Approved by | Tran Ba Tien | Date: 11/01/2012 |
| Test Description **(give brief description)**  The aim of this test is to verify that the facilities to allow a user to log in to the system operate as specified in the specifications. | | |
| Expected Results **(refer to attached documents if necessary)**   1. Select the **Login** command from the **Login Menu**. Enter a valid user account id and password from the employee data in Figure 3.3 in the system test plan.    1. UserID: Jacob / Password: ecOr\_duwzx4 2. Print out the subsequent screenshot to show the successfully log-in of the user account. | | |
| Actual Results **(refer to attached documents if necessary)** | | |
| Test Status **(either** SUCCESSFUL **or** ERROR)  **SUCCESSFUL** | | |
| Corrective Action or Remarks **(refer to attached documents if necessary)** | | |

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| **Testing Log Form** GG/Forms/Testing | | |
| Project Name **Cylinders & Orders Management System** | | |
| Test Identifier | TC4.3.2 User Logout | File Ref : **GG/COMS/TW.3/** |
| Tested by | Alvin Chang Parkk Khiong | Date: 11/01/2012 |
| Approved by | Tran Ba Tien | Date: 11/01/2012 |
| Test Description **(give brief description)**  The aim of this test is to verify that the facilities to allow a user to log out of the system operate as specified in the specifications. | | |
| Expected Results **(refer to attached documents if necessary)**   1. Select the **Logout** command from the **Login Menu**. 2. Print out the subsequent screenshot to show the successfully log-out of the user account. | | |
| Actual Results **(refer to attached documents if necessary)** | | |
| Test Status **(either** SUCCESSFUL **or** ERROR)  **SUCCESSFUL** | | |
| Corrective Action or Remarks **(refer to attached documents if necessary)** | | |

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| **Testing Log Form** GG/Forms/Testing | | |
| Project Name **Cylinders & Orders Management System** | | |
| Test Identifier | TC4.4.1 Add Employee-Role Relationship | File Ref : **GG/COMS/TW.3/** |
| Tested by | Alvin Chang Parkk Khiong | Date: 11/01/2012 |
| Approved by | Tran Ba Tien | Date: 11/01/2012 |
| Test Description **(give brief description)**  The aim of this test is to verify that the facilities to add the employee-role relationships operate as specified in the specifications. | | |
| Expected Results **(refer to attached documents if necessary)**   1. In admin module, select the Employee Menu 2. In the Assigned Roles table, check the respective role(s) to assign the roles to the employee. Select the employee and add the role as given in Figure 3.3, 3.6 in the system test plan 3. Click on Save button 4. Use View Employee Details to check that the role-right access has been successfully added to the employee. 5. Print out the screen shots of the Employee Details with their roles to demonstrate the correct data was stored. | | |
| Actual Results **(refer to attached documents if necessary)** | | |
| Test Status **(either** SUCCESSFUL **or** ERROR)  **SUCCESSFUL** | | |
| Corrective Action or Remarks **(refer to attached documents if necessary)** | | |

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| **Testing Log Form** GG/Forms/Testing | | |
| Project Name **Cylinders & Orders Management System** | | |
| Test Identifier | TC4.4.2 Remove Employee-Role Relationship | File Ref : **GG/COMS/TW.3/** |
| Tested by | Alvin Chang Parkk Khiong | Date: 11/01/2012 |
| Approved by | Tran Ba Tien | Date: 11/01/2012 |
| Test Description **(give brief description)**  The aim of this test is to verify that the facilities to remove the employee-role relationships operate as specified in the specifications. | | |
| Expected Results **(refer to attached documents if necessary)**   1. In the Assigned Roles table, uncheck the respective account(s) to remove the roles of the employee. Select the employee from the previous test case, and remove the role previously added to it. 2. Click on Save button 3. Use View Employee Details to check that the role-right access has been successfully removed. 4. Print out the screen shots of the Employee Details with their roles to demonstrate the correct data was stored. | | |
| Actual Results **(refer to attached documents if necessary)** | | |
| Test Status **(either** SUCCESSFUL **or** ERROR)  **SUCCESSFUL** | | |
| Corrective Action or Remarks **(refer to attached documents if necessary)** | | |

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| **Testing Log Form** GG/Forms/Testing | | |
| Project Name **Cylinders & Orders Management System** | | |
| Test Identifier | TC4.5.1 Create Error Code | File Ref : **GG/COMS/TW.3/** |
| Tested by | Alvin Chang Parkk Khiong | Date: 11/01/2012 |
| Approved by | Tran Ba Tien | Date: 11/01/2012 |
| Test Description **(give brief description)**  The aim of this test is to verify that the facilities to create the error codes operate as specified in the specifications. | | |
| Expected Results **(refer to attached documents if necessary)**   1. In admin module, select the Workflow Error Message Menu . Add the error code data as shown in Figure 3.8. 2. Click on Save button 3. Use View Error list to check that the error code has been successfully entered into the database. 4. Print out the screen shots of the following error codes to demonstrate the correct data was stored:    1. Error 101: Cylinder has a crack    2. Error 555: Unknown error | | |
| Actual Results **(refer to attached documents if necessary)** | | |
| Test Status **(either** SUCCESSFUL **or** ERROR)  **SUCCESSFUL** | | |
| Corrective Action or Remarks **(refer to attached documents if necessary)** | | |