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| Case Test Checklist | |
| Project Name: Variance Investigation Tool *(PayMaya)* | Test by: |
| Test Date: |

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| Test Case Name | Test Step | Action | Expected Result | Test Result | Remarks |
| Launch Site / Create Database | 1 | Go to: localhost/variance\_maya | If run for the first time. The database setup page will display. Then, click create database button, and the success notification will appear.  Else, proceed to step 3 |  |  |
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| Create Table | 2 | After step 1. Click create table. | A success notification will appear, and then redirect to the home page |  |  |
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| Launch site | 3 | Go to: localhost/variance\_maya | Home page display |  |  |
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| Import Gigapay Raw Logs | 4 | From the home page: Click Import Gigapay Raw Logs | Redirect to a new page with the browse form |  |  |
| From the browse form: Browse RAW\_LOGS\_GIGAPAY then click YES | Display logs file name and rows number |  |  |
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| Import ELP Raw Logs | 5 | From the home page: Click Import ELP Raw Logs | Redirect to a new page with the browse form |  |  |
| From the browse form: Browse RAW\_LOGS\_ELP then click YES | Display logs file name and rows number |  |  |
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| Import Spunk | 6 | From the home page: Click Import Splunk | Redirect to a new page with the browse form |  |  |
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| Import Gigalife Sumary | 7 | From the browse page: Click Import Gigalife Summary | Display logs file name and rows number |  |  |
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| Investigate | 8 | From the home page: Click investigate *(Magnifying Glass Icon)* | Display loading icon and appear a successful notification when done |  |  |
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| Download Result | 9 | From the home page: Click Download *(Download Icon)* | Display loading page and appear successful notification along downloading the file |  |  |
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| Check PB Transactions | 10 | From the home page: Click PB icon | Display list of PB. Also, can copy the query along with the RRN list |  |  |
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| Check NOC Verification | 11 | From the home page: Click NOC icon | Display list of RRN for NOC verification |  |  |