

| notSEPT Test Tacking | | | | | | | |
|----------------------|-------|--------|----|----------------------------------|----------|---|---|
| | | | | | Roll up? | | |
| Test case | State | Bug ID | By | Comment | T | F | P |
| TC01-A | pass | | LR | | 1 | 0 | 1 |
| TC01-B | pass | | LR | | 1 | 0 | 1 |
| TC01-C | fail | | LR | | 1 | 1 | 0 |
| TC02-A-Revised | pass | | LR | | 1 | 0 | 1 |
| TC02-B-Revised | pass | | LR | | 1 | 0 | 1 |
| TC-03-A | pass | | LR | | 1 | 0 | 1 |
| TC-03-B | pass | | LR | | 1 | 0 | 1 |
| TC-03-C | fail | ID05 | LR | exception thrown | 1 | 1 | 0 |
| TC-04-A | pass | | LR | | 1 | 0 | 1 |
| TC-04-B | pass | | LR | | 1 | 0 | 1 |
| TC-04-C | fail | ID04 | LR | exception thrown | 1 | 1 | 0 |
| TC-05-A | pass | | LR | | 1 | 0 | 1 |
| TC-05-B | pass | | LR | | 1 | 0 | 1 |
| TC-06-A | pass | | LR | | 1 | 0 | 1 |
| TC-06-B | pass | | LR | | 1 | 0 | 1 |
| TC-06-C | pass | | LR | | 1 | 0 | 1 |
| TC10-A | pass | | LR | | 1 | 0 | 1 |
| TC10-B | pass | | LR | | 1 | 0 | 1 |
| TC10-C | pass | | LR | | 1 | 0 | 1 |
| TC10-D | pass | | LR | | 1 | 0 | 1 |
| TC10-E | pass | | LR | | 1 | 0 | 1 |
| TC10-F | fail | ID01 | LR | did not accept dd/mm/yyyy format | 1 | 1 | 0 |
| TC10-G | pass | | LR | | 1 | 0 | 1 |
| TC10-H | fail | ID02 | LR | | 1 | 1 | 0 |
| TC10-I | fail | ID03 | LR | did not reject, regex needs work | 1 | 1 | 1 |
| TC10-J | pass | | LR | | 1 | 0 | 1 |