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| Program | SRS-3.6.1-報表-權限查詢清單; 查詢結果; Excel 匯出功能 | **Date: 2015/8/7** |
| Description | 修正過後僅開放權限查詢清單功能給DCC members | **Version: 2.0** |

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| Date | Description | Version |
| 2015/7/24 | 1. 執行制式分類查詢功能 2. OA 環境無法查詢極機密類別文件 3. 應用分類執行匯出結果錯誤 | **1** |
| 2015/8/7 | 1. 查詢功能執行: 使用者, 對外交付單位無法下拉選單 | **2** |

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| **Scenario Description** |
| Description of the business process setting that you will be configuring to | |
| 驗證權限查詢功能, 選單功能執行, Export data to Excel | |

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| **Test Case Overview** | |
| **Case** | **Description** | | **Remark** | **Error/OK** |
| 1 | 驗證 查詢介面確認(制式分類)。 | |  | OK |
| 2 | 驗證 查詢功能執行(制式分類)。 | | 1.選單功能 – 使用者; 對外交付單位 無法顯示下拉選單, 需重置頁面  2.應如何查詢所有制式分類權限設定呢? | Error |
| 3 | 驗證 匯出查詢結果(制式分類)。 | |  | OK |
| 4 | 驗證 查詢介面確認(應用分類)。 | |  | OK |
| 5 | 驗證 查詢功能執行(應用分類)。 | | 選單功能 – 使用者無法顯示下拉選單, 需重置頁面 | Error |
| 6 | 驗證 匯出查詢結果(應用分類)。 | |  | OK |
| 7 | 查詢介面確認(制式分類)。 | |  | OK |
| 8 | 查詢功能執行(制式分類)。 | |  | Error |
| 9 | 匯出查詢結果(制式分類)。 | |  | OK |
| 10 | 查詢介面確認(應用分類)。 | |  | OK |
| 11 | 查詢功能執行(應用分類)。 | |  | Error |
| 12 | 匯出查詢結果(應用分類)。 | |  | OK |

# TEST Section

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| **Case 1: 驗證查詢介面確認 (制式分類)** | | | | | | | | | | | |
| **TEST DATA** | | | | | | | | | | | |
|  | |  | **Value/Code** | **Description** | | | | **Comments and Notes** | | | |
| 1. 1 | | DCC |  |  | | | |  | | | |
| 1. 2 | |  |  |  | | | |  | | | |
| **No.** | **Activity** | | | | **Input Data/**  **Special Information** | **Expected results** | **Actual Results** | | **Tester/Team** | OK/Errors |
| **1** | **DCC 登入**  **【個人】→ 【權限查詢清單】** | | | |  | **顯示輸入條件查詢欄位** |  | | PHCHEN8 | OK |

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| **Case 2: 驗證查詢功能執行 (制式分類)** | | | | | | | | | | | |
| **TEST DATA** | | | | | | | | | | | |
|  | |  | **Value/Code** | **Description** | | | | **Comments and Notes** | | | |
| 1. 1 | | DCC |  |  | | | |  | | | |
| 1. 2 | |  |  |  | | | |  | | | |
| **No.** | **Activity** | | | | **Input Data/**  **Special Information** | **Expected results** | **Actual Results** | | **Tester/Team** | OK/Errors |
| **1** | **驗證各輸入條件功能**  **選擇條件 執行:**   * 資料分類(主) * 資料分類(次) * 文件編號 * 選擇單位 * 權限類別 | | | | **前置作業 Case 1.** | 確認有可供挑選清單及顯示畫面 | **資料分類(主)-能否加上分類編碼(前5碼)**    **資料分類(次)**    **文件編號**  (\*需輸入完整文件編號才有搜尋結果)    **選擇單位(使用者)**  \*無法下拉      **選擇單位(群組)**    **選擇單位(Functional)**    **選擇單位(部門)**    **選擇單位(產品角色)**    **選擇單位(製程角色)**    **選擇單位(組織層級)**    **對外交付單位**  \*無法下拉 | | PHCHEN8 | OK |

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| **Case 3: 驗證匯出查詢結果 (制式分類)** | | | | | | | | | | | |
| **TEST DATA** | | | | | | | | | | | |
|  | |  | **Value/Code** | **Description** | | | | **Comments and Notes** | | | |
| 1. 1 | | DCC |  |  | | | |  | | | |
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| **No.** | **Activity** | | | | **Input Data/**  **Special Information** | **Expected results** | **Actual Results** | | **Tester/Team** | OK/Errors |
| **1** | **按 “匯出鍵”,下載查詢結果** | | | | **延續Case 2. 執行結果.** | **可匯出成 Excel** | 欄位名稱確認:  文件編號 / 標題 / 文件類別代碼 / 分類名稱 / 許可權類別 / 類別 / 單位 | | PHCHEN8 | OK |

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| **Case 4: 驗證查詢介面確認(應用分類)** | | | | | | | | | | | |
| **TEST DATA** | | | | | | | | | | | |
|  | |  | **Value/Code** | **Description** | | | | **Comments and Notes** | | | |
| 1. 1 | | DCC |  |  | | | |  | | | |
| 1. 2 | |  |  |  | | | |  | | | |
| **No.** | **Activity** | | | | **Input Data/**  **Special Information** | **Expected results** | **Actual Results** | | **Tester/Team** | OK/Errors |
| **1** | **【個人】→ 【權限查詢清單】**  **驗證應用分類各輸入條件功能**  選擇條件 執行:   * 應用分類 * 選擇單位 * 權限類別 | | | |  | **顯示輸入條件查詢欄位** | **應用分類**    **選擇單位(使用者)**  \*無法下拉    **選擇單位(群組)**    **選擇單位(部門)**    **選擇單位(對外交付)** | | PHCHEN8 | Error |

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| **Case 5: 驗證查詢功能執行(應用分類)** | | | | | | | | | | | |
| **TEST DATA** | | | | | | | | | | | |
|  | |  | **Value/Code** | **Description** | | | | **Comments and Notes** | | | |
| 1. 1 | | User |  |  | | | |  | | | |
| 1. 2 | |  |  |  | | | |  | | | |
| **No.** | **Activity** | | | | **Input Data/**  **Special Information** | **Expected results** | **Actual Results** | | **Tester/Team** | OK/Errors |
| **1** | **選擇條件 執行** | | | | **前置作業 Case 4.** | **查詢結果顯示至畫面** | 欄位名稱確認:  標題 / 分類名稱 / 許可權類別 / 類別 / 單位 | | PHCHEN8 | OK |

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| **Case 6: 驗證匯出查詢結果(應用分類)** | | | | | | | | | | | |
| **TEST DATA** | | | | | | | | | | | |
|  | |  | **Value/Code** | **Description** | | | | **Comments and Notes** | | | |
| 1. 1 | | User |  |  | | | |  | | | |
| 1. 2 | |  |  |  | | | |  | | | |
| **No.** | **Activity** | | | | **Input Data/**  **Special Information** | **Expected results** | **Actual Results** | | **Tester/Team** | OK/Errors |
| **1** | **按 “匯出鍵”,下載查詢結果** | | | | **延續Case 5. 執行結果.** | **可匯出成 Excel** | **File format is not valid** | | PHCHEN8 | Error |
| **1** | Re-testing task Revising time: 4:25pm/  20150724  **按 “匯出鍵”,下載查詢結果** | | | | **延續Case 5. 執行結果.** | **可匯出成 Excel** |  | | PHCHEN8  \*successfully export Excel file to desktop | OK |

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| **Case 7: 查詢介面確認 (制式分類)** | | | | | | | | | | | |
| **TEST DATA** | | | | | | | | | | | |
|  | |  | **Value/Code** | **Description** | | | | **Comments and Notes** | | | |
| 1. 1 | | DCC |  |  | | | |  | | | |
| 1. 2 | | User |  |  | | | |  | | | |
| **No.** | **Activity** | | | | **Input Data/**  **Special Information** | **Expected results** | **Actual Results** | | **Tester/Team** | OK/Errors |
| **1** | **DCC使用者登入**  **個人→ 權限查詢清單** | | | |  | **顯示輸入條件查詢欄位** |  | | **CHyang15** | OK |
| **2** | **一般使用者 登入**  **個人→ 權限查詢清單** | | | |  | **無查詢權限** | 無查詢清單顯示 | | **CHyang15** | OK |

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| **Case 8: 查詢功能執行 (制式分類)** | | | | | | | | | | | |
| **TEST DATA** | | | | | | | | | | | |
|  | |  | **Value/Code** | **Description** | | | | **Comments and Notes** | | | |
| 1. 1 | | DCC |  |  | | | |  | | | |
| **No.** | **Activity** | | | | **Input Data/**  **Special Information** | **Expected results** | **Actual Results** | | **Tester/Team** | OK/Errors |
| **1** | **驗證各輸入條件功能**  **選擇條件 執行:**   * 資料分類(主) * 資料分類(次) * 文件編號 * 選擇單位 * 權限類別 | | | | **前置作業 Case 1.** | 確認有可供挑選清單及顯示畫面 | **資料分類(主)**    **資料分類(次)**  **文件編號**  **\*需輸入完整文件編號才有搜尋結果**    **選擇單位(使用者)**  **選擇單位(使用者):無法下拉選單，並造成頁面當掉**    **選擇單位(群組)**    **選擇單位(Functional)**    **選擇單位(部門)**    **選擇單位(產品角色)**    **選擇單位(製程角色)**    **選擇單位(組織層級)**    **對外交付單位: 無選單可選**    **權限類別** | | **CHyang15** | Error |
| **3** | **選擇條件 極機密類別 執行** | | | | **前置作業 Case 1.** |  | **選擇單位情況與前述測試相同，使用者無法選下拉式選單並造成畫面當掉，對外交付單位無下拉式選單** | | **CHyang15** | Error |

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| **Case 9: 匯出查詢結果 (制式分類)** | | | | | | | | | | | |
| **TEST DATA** | | | | | | | | | | | |
|  | |  | **Value/Code** | **Description** | | | | **Comments and Notes** | | | |
| 1. 1 | | DCC |  |  | | | |  | | | |
| 1. 2 | |  |  |  | | | |  | | | |
| **No.** | **Activity** | | | | **Input Data/**  **Special Information** | **Expected results** | **Actual Results** | | **Tester/Team** | OK/Errors |
| **1** | **按 “匯出鍵”,下載查詢結果** | | | | **延續Case 2. 執行結果.** | **可匯出成 Excel** |  | | **CHyang15** | OK |

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| **Case 10: 查詢介面確認(應用分類)** | | | | | | | | | | | |
| **TEST DATA** | | | | | | | | | | | |
|  | |  | **Value/Code** | **Description** | | | | **Comments and Notes** | | | |
| 1. 1 | | DCC |  |  | | | |  | | | |
| 1. 2 | |  |  |  | | | |  | | | |
| **No.** | **Activity** | | | | **Input Data/**  **Special Information** | **Expected results** | **Actual Results** | | **Tester/Team** | OK/Errors |
| **1** | **DCC使用者登入**  **個人→ 權限查詢清單** | | | |  | **顯示輸入條件查詢欄位** |  | | **CHyang15** | ok |

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| **Case 11: 查詢功能執行(應用分類)** | | | | | | | | | | |
| **TEST DATA** | | | | | | | | | | |
|  | |  | **Value/Code** | **Description** | | | **Comments and Notes** | | | |
| 1. 1 | | DCC | 非應用權限使用者 |  | | |  | | | |
| 1. 2 | |  |  |  | | |  | | | |
| **No.** | **Activity** | | | **Input Data/**  **Special Information** | **Expected results** | **Actual Results** | | **Tester/Team** | OK/Errors |
| **1** | **一般使用者 登入**  **【個人】→ 【權限查詢清單】**  **驗證各輸入條件功能**  選擇條件 執行:   * 選擇單位 | | |  | **顯示輸入條件查詢欄位** | **應用權限使用者(AK01 member login)可勾選分類樹的子分類**  **選擇單位(使用者):無法下拉選單，並造成頁面當掉**    **選擇單位(群組)**    **選擇單位(部門)**    **對外交付單位: 無選單可選** | | **CHyang15** | Errors |
|  | **選擇條件 執行** | | | **前置作業 Case 4.** | **查詢結果顯示至畫面.** |  | |  | ok |

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| **Case 12: 匯出查詢結果(應用分類)** | | | | | | | | | | | |
| **TEST DATA** | | | | | | | | | | | |
|  | |  | **Value/Code** | **Description** | | | | **Comments and Notes** | | | |
| 1. 1 | | DCC |  |  | | | |  | | | |
| 1. 2 | |  |  |  | | | |  | | | |
| **No.** | **Activity** | | | | **Input Data/**  **Special Information** | **Expected results** | **Actual Results** | | **Tester/Team** | OK/Errors |
| **1** | **按 “匯出鍵”,下載查詢結果** | | | | **延續Case 5. 執行結果.** | **可匯出成 Excel** |  | |  | ok |

**EVALUATION Section**

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| **Test Approval** |
| **Date** | **By** | Comments |
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