

Multi-user Portal Test Cases

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Table of Contents

Table of Contents	2
Introduction.....	3
Overview.....	3
Revision History	3
Suggested Reviewers	3
Required Approvals	3
Related Documents	3
Testing Environment.....	4
REPORTS SYSTEM TEST CASES	5
LOGIN MODULE	5
CHANGE PASSWORD MODULE.....	8
SESSION EXPIRY	11
IDLE TIMEOUT	12
CLIENT MANAGER MODULE.....	13
GROUP MANAGER MODULE.....	30
USER MANAGER	58
STATIC UPLOAD MODULE	85
DYNAMIC ACCESS FILTERS	95
PERSONALIZED CONTENT	104
ACCESSING CORRECT CONNECTION MAP BY USER	114
GENERAL.....	114

Introduction

Overview

This document contains the test cases for the entire Client Administration Portal and test cases specific to Reports.

Revision History

Version	Date	Author(s)	Comments
1.1	2004-10-5	SolovatSoft QA Lead	

Suggested Reviewers

Name	Role	Review Date

Required Approvals

Name	Role	Approval Date

Related Documents

None.

Testing Environment

REPORTS Test Environment

1. IIS 6.0 running on the Windows 2003 server.
2. Oracle running on the Unix.
3. OLAP running on the Windows 2000 server.
4. Login Module Developed in ASP by SolovatSoft Team
5. Client Manager Module Developed in ASP by SolovatSoft Team
6. Group Manager Module Developed in ASP by SolovatSoft Team
7. User Manager Module Developed in ASP by SolovatSoft Team
8. Dynamic Access Filters Module Developed in ASP by SolovatSoft Team
9. Static Upload Module Developed in ASP by SolovatSoft Team
10. All the required DLLs registered in the Component Services running on the Windows 2003 server, which hosts the IIS.

Test Data

1. Data should exist in the Client Security metadata. Entries should be available in Client_Master, Group_Master, User_Master, User_Roles, Personalized_Location and all other master tables.
2. The User_Master table should contain data about the four kinds of users, namely carrier users, production users, account managers & administrators.

Admin portal SYSTEM TEST CASES

LOGIN MODULE

Case 1

Test Case ID	LM-01
Test Description	Checking for blank user login
Test Procedure	Expected Result
Go to Client Administration Portal login page, enter a blank user id and click on "login".	An alert appears prompting to enter the user login and the cursor stays in user login text field.
Actual Result	Pass

Case 2

Test Case ID	LM-02
Test Description	Checking for blank password
Test Procedure	Expected Result
Go to Client Administration Portal login page, enter a valid user id and then enter a blank password and click on "login".	An alert appears prompting to enter the password and the cursor stays in password text field.
Actual Result	Pass

Case 3

Test Case ID	LM-03
Test Description	Checking for invalid user ID
Test Procedure	Expected Result
Go to Client Administration Portal login page, enter an invalid user id and a password and click on "login".	A message "Invalid Login" is shown on top of the screen.
Actual Result	Pass

Case 4

Test Case ID	LM-04
Test Description	Checking for inactive user ID
Test Procedure	Expected Result
Go to Client Administration Portal login page, enter an inactive user id and a password and click on "login".	A message "Inactive User. Please Contact your Administrator" appears on the screen
Actual Result	Pass

Case 5

Test Case ID	LM-05
Test Description	Checking for a carrier user ID

Test Procedure	Expected Result
Go to Client Administration Portal login page, enter a valid carrier user id/ password for a new user and click on "login".	A message "You do not have Sufficient Rights to login" is displayed on the screen
Actual Result	Pass

Case 6

Test Case ID	LM-06
Test Description	Checking for an expired user ID
Test Procedure	Expected Result
Go to Client Administration Portal login page, enter a valid user id/password for a user who has expired and click on "login".	A message "User has expired. Please Contact your Administrator" appears on the screen.
Actual Result	Pass

Case 7

Test Case ID	LM-07
Test Description	Checking for an password expired user ID
Test Procedure	Expected Result
Go to Client Administration Portal login page, enter a valid user id/password for a user whose password has been changed 90 days back.(or as specified in glbconstants file as GlbPwdExpDays)	The user is logged in and redirected to Change Password Screen.
Actual Result	Pass

Case 8

Test Case ID	LM-08
Test Description	Checking for an incorrect password
Test Procedure	Expected Result
Go to Client Administration Portal login page, enter a new, valid, active user who is an Administrator/Account Manager/Production User and enter a wrong password for a new user and click on "login".	A message "Incorrect Login" appears on the screen.
Actual Result	Pass

Case 9

Test Case ID	LM-09
Test Description	Checking for an new user
Test Procedure	Expected Result
Go to Client Administration Portal login page, enter a valid, active user who is an Administrator/Account Manager/Production User. Enter the password and click on "login".	The user is logged in and redirected to Change Password Screen. A pop up should be displayed stating "This is your first login. So your Password has to be

	changed”
Actual Result	Pass

Case 10

Test Case ID	LM-10
Test Description	Checking for a user who has previously logged in to the application
Test Procedure	Expected Result
Go to Client Administration Portal login page, enter a valid, active user who is a Administrator/Account Manager/Production User. This should not be the user's first login. Enter the password and click on "login".	The user is logged in and redirected to Index Screen.
Actual Result	Pass

Case 11

Test Case ID	LM-11
Test Description	Reset option.
Test Procedure	Expected Result
Go to Client Administration Portal login page, enter a userid/password and click on reset.	The userid & password fields are reset.
Actual Result	Pass

Case 12

Test Case ID	LM-12
Test Description	GUI of the Index page
Test Procedure	Expected Result
Enter valid user id and password in the login page and click "Login" button	<p>After successful authentication and authorization, if the user has already logged in before should take the user to the Index page.</p> <p>The following Menu should be displayed in the index page:</p> <ol style="list-style-type: none"> 1. Client Manager 2. Group Manager 3. User Manger 4. Upload Content 5. Dynamic Access Filters <p>Following controls should be displayed:</p> <ol style="list-style-type: none"> 1. Home Page gif control 2. Help gif control 3. Logout gif control

	<p>The header bar should display the message "Welcome <logged in user name>".</p> <p>The page should also display a link to the reporting portal as "Reporting Portal".</p>
Actual Result	Pass

Case 13

Test Case ID	LM-13
Test Description	Failure of Login Page
Test Procedure	Expected Result
Enter valid userid and password and click on "Login"	<p>If there is some problem with the database, the application should redirect the page to the error page else should successfully login in to the admin portal and redirect the page accordingly to Change password screen or index screen.</p> <p>The "problem" can be simulated by shutting down the Oracle database on which the security metadata resides.</p> <p>For Example this error can be simulated on QA by shutting down the Oracle database that currently runs on xxx.xxx.xx.xx</p>
Actual Result	Pass

CHANGE PASSWORD MODULE

Case 14

Test Case ID	CP-01
Test Description	First Login password change
Test Procedure	Expected Result
Go to Client Administration Portal login page, enter a valid user id/password for a user who has not logged in before into the Administration Portal	<p>After authenticating, the system should take to the Change Password screen. Before the screen is displayed a message should be displayed to the user stating "This is your first login. So your Password has to be changed"</p>
Actual Result	Pass

Case 15

Test Case ID	CP-02
Test Description	Checking for a wrong old password
Test Procedure	Expected Result
On the change Password page enter a wrong "old" password and enter two new passwords and click on "Change".	A message "Please enter your correct password" appears on the screen.
Actual Result	Pass

Case 16

Test Case ID	CP-03
Test Description	Checking for different new passwords
Test Procedure	Expected Result
On the change Password page enter the correct "old" password and enter two new passwords which are different and click on "Change".	A message " Your confirm password does not match against the new password " is displayed
Actual Result	Pass

Case 17

Test Case ID	CP-04
Test Description	Checking for new passwords less than 8 chars long.
Test Procedure	Expected Result
On the change Password page Enter the correct "old" password and enter two new passwords which are same and are less than 8 characters long and click on "Change".	A message "Your password should be at least 8 characters in length." is displayed.
Actual Result	Pass

Case 18

Test Case ID	CP-05
Test Description	Checking for new passwords greater than 25 chars long.
Test Procedure	Expected Result
On the change Password page enter the correct "old" password and enter two new passwords which are same and are more than 25 characters long.	A message "Your password should not be more than 25 characters in length." is displayed.
Actual Result	Pass

Case 19

Test Case ID	CP-06
Test Description	Checking for new passwords that are fully

	alphabetic.
Test Procedure	Expected Result
On the change Password page enter the correct "old" password and enter two new passwords which are same and are fully alphabetic and click on "Change".	A message "Your password should have at least 2 Numeric Characters." is displayed.
Actual Result	Pass

Case 20

Test Case ID	CP-07
Test Description	Checking for new passwords that are fully numeric.
Test Procedure	Expected Result
On the change Password page enter the correct "old" password and enter two new passwords which are same and are fully numeric.	A message "Your password should have at least 2 alphabetic Characters." is displayed.
Actual Result	Pass

Case 21

Test Case ID	CP-08
Test Description	Checking for correct new passwords.
Test Procedure	Expected Result
On the change Password page enter the correct "old" password and enter two new passwords which are same and are between 8 to 25 characters long and have at least 2 numeric and at least 2 alphabetic characters.	The password is changed and the user is directed to the Index page
Actual Result	Pass

Case 22

Test Case ID	CP-09
Test Description	Verifying changed password
Test Procedure	Expected Result
Login as the same user with the changed password.	The user is directed to the Index page.
Actual Result	Pass

Case 23

Test Case ID	CP-10
Test Description	Security check on Change Password Screen
Test Procedure	Expected Result

<p>Try to access the change password screen directly without accessing from login page by entering the URL in the browsers address bar. The URL will be of the form</p> <p>http://<servername/IP>/<virtual directory name>/asp/login/changepassword.asp</p> <p>Fro example on QA this will be</p> <p>http://10.10.7.29/qa/login/changepassword.asp</p>	<p>Should redirect the user to the login screen.</p>
Actual Result	Pass

SESSION EXPIRATION

Case 24

Test Case ID	SE-01
Test Description	Testing Session Expiry with 2 user sessions in the same machine and check session I
Test Procedure	Expected Result
Login to the Admin Portal as a valid user (Session I). Login as the same user in another browser in the same machine (Session II). Then try to access any of the links in the first logged in session.	Session I becomes invalid & a message "Session has expired. Relogin" appears. Clicking on Relogin takes the user to the login page.
Actual Result	Pass

Case 25

Test Case ID	SE-02
Test Description	Relogin to session I & test the session II
Test Procedure	Expected Result
Login again on the first session with the same user ID. Then try accessing a link from the second session.	The Session II now becomes invalid & a message "Session has expired. Relogin" appears. Clicking on Relogin takes the user to the login page.
Actual Result	Pass

Case 26

Test Case ID	SE-03
Test Description	Open another session III and test the previous sessions
Test Procedure	Expected Result

Open another browser & login with the same user ID & password (Session III). Then try accessing a link from Session I	Session I becomes invalid again & a message "Session has expired. Relogin" appears. Clicking on Relogin takes the user to the login page.
Actual Result	Pass

Case 27

Test Case ID	SE-04
Test Description	Testing Session expiry using different machines
Test Procedure	Expected Result
Try the above test cases from three different browser sessions from three different machines.	Same results as above occur.
Actual Result	Pass

IDLE TIMEOUT

Case 28

Test Case ID	IT-01
Test Description	Testing idle timeout for a period more than the prescribed number of minutes for idle timeout.
Test Procedure	Expected Result
Login to the admin portal and leave the browser session idle for more than the prescribed number of minutes.	A message "Session has expired. Relogin" appears. Clicking on Relogin takes the user to the login page.
Actual Result	Pass

Case 29

Test Case ID	IT-02
Test Description	Testing idle timeout for a period less than the prescribed number of minutes for idle timeout.
Test Procedure	Expected Result
Login to the admin portal and keep it idle for some time but access any of the links before the prescribed number of minutes.	The session will be valid & the user will be able to access the links.
Actual Result	Pass

CLIENT MANAGER MODULE**ADD NEW CLIENT**

Note: As only administrators can create clients, the cases mentioned below should be performed while logged in as an administrator

Case 30

Test Case ID	CMA-01
Test Description	Traversal to the client manager screen
Test Procedure	Expected Result
The user clicks on the Client Manager tab	The Client Manager main screen should be displayed. It should list all the available clients in a combo box with a "Please select a client" option selected default at the top. The Add New Client button should be displayed only if the logged on user is an Administrator.
Actual Result	Pass

Case 31

Test Case ID	CMA-02
Test Description	GUI of Add New Client screen
Test Procedure	Expected Result
The user clicks on the add new client button	A page with 5 text boxes and 2 combo boxes and 1 radio button will be displayed
Actual Result	Pass

Case 32

Test Case ID	CMA-03
Test Description	Create new client
Test Procedure	Expected Result
Enter the details like client name, description, title, first contact name and second contact name, email and phone and click on Save button.	A new client should be created on both OLAP and on Oracle and the confirmation page showing all the details that were entered should be shown. The client name should be "# <client name>" in OLAP. A default group for that client should be created with the name <Client Name Default> in both OLAP and Oracle.
Actual Result	Pass

Case 33

Test Case ID	CMA-04
Test Description	Add Client - Duplicate name
Test Procedure	Expected Result

The user enters a duplicate Client Name and clicks on Save	A message stating, "I am sorry. That Client Name has already been taken. Please choose another one." should be displayed to the user and the user should be taken back to the create client page
Actual Result	Pass

Case 34

Test Case ID	CMA-05
Test Description	Add Client page - Reset functionality
Test Procedure	Expected Result
The user clicks on the Reset button after entering values in the fields.	The create client page should be set to its original form
Actual Result	Pass

Case 35

Test Case ID	CMA-06
Test Description	Add Client - Non Duplicate name
Test Procedure	Expected Result
The user enters a unique client name	A new client should be created on both OLAP and on Oracle and a default group for the client should be created in Oracle and in OLAP as mentioned in case CMA-03. On successful creation, the user should be taken to Confirmation page.
Actual Result	Pass

Case 36

Test Case ID	CMA-07
Test Description	Add Client - Validations.
Test Procedure	Expected Result
Add Client - Validations. User misses out certain mandatory field like Client Name	An alert should be popped up requesting the user to enter all the mandatory details
Actual Result	Pass

Case 37

Test Case ID	CMA-08
Test Description	Verify the New Client Added
Test Procedure	Expected Result
Click on Client Manager link in the tab	The search page mentioned in case 1 will be loaded and the new client just added should be shown in the drop down box
Actual Result	Pass

Case 38

Test Case ID	CMA-09
Test Description	Verify Added Client in OLAP
Test Procedure	Expected Result
Login into the OLAP Desktop	Client in OLAP TOOL will be created under the folder " Server Name/Administration/User Manager/OLAP Web Reporter/OLAP Web Analyst/EXTERNAL USER GROUPS ". They will be created with "#" appended to the name with which they were created from the Administration Portal.
Actual Result	Pass

Case 39

Test Case ID	CMA-10
Test Description	View Client
Test Procedure	Expected Result
Select a particular client from the Client dropdown and click on View button	The Modify Clients Page should be shown and All the text boxes should be populated from the database. Only administrators and account managers should get editable text fields. The other types of users will get read only fields
Actual Result	Fail (When the client had single quotes in its name it was not retrieved properly. A Javascript error occurred.)

MODIFY CLIENT

Case 40

Test Case ID	CMM-01
Test Description	GUI of Modify Client screen
Test Procedure	Expected Result
Click on view button after selecting a client	The user should be taken to the modify Client page that displays all the details of the Client from the database. If any of the fields were not entered during the client creation they should appear as blank for the user. The screen should display the Client Name, its Description, is the client active or Not, Title, First Contact Name, Second Contact Name, Email and Phone. The following buttons should also be displayed...Save, Reset, Group, User, Delete, Personalized Content, Access Rights and Static Reports

Actual Result	Pass
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Case 41

Test Case ID	CMM-02
Test Description	Modify Client – Administrators & Account Managers
Test Procedure	Expected Result
Click on view button after selecting a client	Client Name, Description, Activate, Title, First and Second Contact Name, email and phone fields should be enabled only if the User is an Administrator. Also if the user is an Account Manager and is currently managing the client, he/she must be allowed to edit the fields mentioned above. The fields must be read only for a Production User. Administrators can modify all clients while account manager can only modify the clients that he/she is managing.
Actual Result	Pass

Case 42

Test Case ID	CMM-03
Test Description	Modify Client – Save
Test Procedure	Expected Result
The user changes Client details and clicks on Save	The modified Client details must be saved and a confirmation page depicting the changes should be shown to the user. The changes should be reflected in OLAP also
Actual Result	Pass

Case 43

Test Case ID	CMM-04
Test Description	Verify Modified Client name in OLAP TOOL
Test Procedure	Expected Result
Modify the client name from View Client screen.	The OLAP super group will be renamed.
Actual Result	Pass

Case 44

Test Case ID	CMM-05
Test Description	Modify Client - Save Validations
Test Procedure	Expected Result

Click on Save button without changing any of the details	A popup message "No Changes to Save" should be displayed.
Actual Result	Pass

Case 45

Test Case ID	CMM-06
Test Description	Modify Client - Reset
Test Procedure	Expected Result
Make some changes in the modify Client page and click on "Reset"	The fields should be reset to the old values
Actual Result	Pass

Case 46

Test Case ID	CMM-07
Test Description	Modify Client - Confirmation page GUI
Test Procedure	Expected Result
Change Client details and click on Save.	The Client details should be modified successfully and the user should be taken to the page that display all the details of the Client namely Name, Description, active flag, phone number, email. An Ok button should be displayed on the bottom of the page.
Actual Result	Pass

Case 47

Test Case ID	CMM-08
Test Description	Modify Client - Confirmation page OK Button Click.
Test Procedure	Expected Result
Click on OK button at the bottom of the Client Save Confirmation page	The user should be taken back to the Client Main page. If the client is viewed again, it should reflect the changes made by the user.
Actual Result	Pass

Case 48

Test Case ID	CMM-09
Test Description	Modify Client- Group Link
Test Procedure	Expected Result
Click on group link in the Modify client screen	The user should be taken to a page where all the groups under the client should be listed. The User should be allowed/denied to edit the group details depending on his Role.

Actual Result	Pass
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Case 49

Test Case ID	CMM-10
Test Description	Client Manager – User details modification
Test Procedure	Expected Result
Click on the "User" link in the Modify Client screen	All the users belonging to the client should be displayed. The User should be allowed/denied to edit the user details depending on his Role.
Actual Result	Pass

Case 50

Test Case ID	CMM-11
Test Description	Modify Client - Personalized Content
Test Procedure	Expected Result
Click on "Personalized Content" link	The User should be taken to the Personalized content main page.
Actual Result	Pass

Case 51

Test Case ID	CMM-12
Test Description	Modify Client – Client & Production and QA client
Test Procedure	Expected Result
View Client/ Production and QA client and try to modify the same.	All the fields should be read only since the above clients are special clients and cannot be deleted even by the Administrator.
Actual Result	Pass

Case 52

Test Case ID	CMM-13
Test Description	Modify Client – Modify the active status to inactive
Test Procedure	Expected Result
View a client and change the active status to "NO"	The appropriate message should be displayed and all its groups and users should be inactivated. None of the users under the client should be able to log in to the reporting portal.
Actual Result	Pass

DELETE CLIENT

Case 53

Test Case ID	CMD-01
Test Description	Delete – Login as Administrator
Test Procedure	Expected Result
Click on the button "Delete"	Administrator can delete any client except "Client" and "Production and QA".
Actual Result	Pass

Case 54

Test Case ID	CMD-02
Test Description	Delete – Login as Account Manager
Test Procedure	Expected Result
Click on the button "Delete"	Account Manager can only delete the clients that are managed by him. A message "Client Deleted Successfully" occurs. The client, the groups under the client and the users under those groups are deleted from Oracle as well as from OLAP TOOL.
Actual Result	Pass

Case 55

Test Case ID	CMD-03
Test Description	Delete – Login as Production User
Test Procedure	Expected Result
Click on the button "Delete"	If the Logged on user is a Production User a message stating "I am Sorry. You are not authorized to perform this operation" is displayed.
Actual Result	Pass

Case 56

Test Case ID	CMD-04
Test Description	Delete - Client Confirmation
Test Procedure	Expected Result
Click on "Delete" button	If the user can delete the Client (refer previous test case) the User is asked for confirmation " Are you sure you want to

	delete?" and on user confirmation, the delete should happen.
Actual Result	Pass

Case 57

Test Case ID	CMD-05
Test Description	Delete - User Confirms 2
Test Procedure	Expected Result
Click on Delete button and confirm it.	The Client should be deleted from Oracle. The Databases created for all the subgroups in Oracle and the corresponding OLAP objects created should be deleted. All the groups under the client should be deleted from both Oracle and OLAP. All the users under the client should be deleted from both Oracle and OLAP and the User should be taken to the Delete Client Confirmation page.
Actual Result	Pass

Case 58

Test Case ID	CMD-06
Test Description	Delete Client Confirmation page GUI
Test Procedure	Expected Result
Click on Delete button and confirm it.	An alert message is stated saying "Deleted client successfully" and displays a page with an "OK " button at the bottom of the page and the click of it would take the to Search Client Screen.
Actual Result	Pass

Case 59

Test Case ID	CMD-07
Test Description	Verify Deleted Client
Test Procedure	Expected Result
Login into the OLAP desktop and check for the deleted client.	The OLAP TOOL super group and all the OLAP TOOL groups/users under it would have been removed
Actual Result	Pass

ACCESS RIGHTS**Case 60**

Test Case ID	CMAF-01
Test Description	Traversal to the Assign Filter screen
Test Procedure	Expected Result
Click on the button "Access Rights" in the Modify Client page.	The user must be presented with a page showing all the Dynamic filters assigned to the Client. If no filters have been assigned to the client a message "No filters assigned for the client" should be displayed.
Actual Result	Pass

Case 61

Test Case ID	CMAF -02
Test Description	Assign Filter GUI
Test Procedure	Expected Result
Click on the button "Access Rights" in the Modify Client page.	The Page should contain the all filters that are assigned to the Client. A check box should be present against each Filter. This is to select the Filters to be marked for deletion. Also Add Filter, Remove Selected and OK buttons should be present at the bottom of the page. Click of OK button should take the user back to Modify Client page.
Actual Result	Pass

Case 62

Test Case ID	CMAF -03
Test Description	No Filters Assigned Condition
Test Procedure	Expected Result
The Client has not been assigned any filters yet.	"No filters have been assigned to the Client" message should be displayed instead of the table. "Remove Selected" Button should be hidden.
Actual Result	Pass

Case 63

Test Case ID	CMAF -04
Test Description	Assign Filters - Role Based Access Control
Test Procedure	Expected Result
Click on Add Filter or Remove Selected button	If the User is Production User or Account Manager who does not manage the client, then a message "I am sorry, You are not authorized to perform the operation" should be displayed to the user.
	Administrators can assign/unassign filters

	for any client while Account Managers can only perform this operation for the client that the account manager is currently managing.
Actual Result	Pass

Case 64

Test Case ID	CMAF -05
Test Description	Filters - Remove selected - validations.
Test Procedure	Expected Result
Click on the Remove Selected button without selecting any filters.	Message - "Please select the Filter(s) that you wish to remove" should be displayed to the user.
Actual Result	Pass

Case 65

Test Case ID	CMAF-06
Test Description	Filters - Remove selected
Test Procedure	Expected Result
Select one/few Filters and click on Remove Selected button.	The selected filters should unassigned for the client. The corresponding Views in the Database created for the sub groups under the client are recreated. The user should then be taken to the Confirmation page.
Actual Result	Pass

Case 66

Test Case ID	CMAF -07
Test Description	Unassign access filter to client-Database Activities
Test Procedure	Expected Result
Selects one/few Filters and click on Remove Selected button.	The fact views in all the database of all to groups under this client will get recreated. If the groups have no access filters the fact views will get recreated with no records. Else they will get recreated based on the access filters currently assigned to the groups. The metrics selected in the Dynamic Access Filters will be unassigned from all the groups in OLAP TOOL. When users of such groups login to the Reporting Portal they will be seeing less information that they had been viewing earlier.
Actual Result	Pass

Case 67

Test Case ID	CMAF -08
Test Description	Filters Unassign - Confirmation page UI
Test Procedure	Expected Result
Selects one/few Filters and click on Remove Selected button.	The Confirmation page should be displayed on successful unassignment of the filters. The page contains filters that are unassigned. OK button at the bottom should be present and the click of it should take the user to Modify Client page.
Actual Result	Pass

Case 68

Test Case ID	CMAF -09
Test Description	Filter Search page
Test Procedure	Expected Result
Click on the "Add Filter" button in the Assigned Filters page.	The user should be presented with a filter search page.
Actual Result	Pass

Case 69

Test Case ID	CMAF -10
Test Description	Filter Search Page UI
Test Procedure	Expected Result
Click on the "Add Filter" button in the Assigned Filters page.	The filter search page should containing a text field where in the user can enter the filter criteria and Search button must also be present.
Actual Result	Pass

Case 70

Test Case ID	CMAF-11
Test Description	Filter Search Results
Test Procedure	Expected Result
Enter the Search Criteria and clicks on Search button	All the filters which have not yet been assigned to the Client and which meet the filter criterion are listed in the search results.
Actual Result	Pass

Case 71

Test Case ID	CMAF -12
Test Description	Filter Search Results - UI
Test Procedure	Expected Result

Enter the Search Criteria and clicks on Search button	The Filter Search Results must display the dynamic filter details such as Name with Description as the header, Product, Report and the owner. A check box for selecting the filter should be present against each filter. The Filter names should be hyperlinks. Save Selection and OK buttons should also be present at the end of the table.
Actual Result	Pass

Case 72

Test Case ID	CMAF -13
Test Description	Filter Search Results - No Results.
Test Procedure	Expected Result
Enter the Search Criteria and clicks on Search button	A message "No Dynamic filters found for the search criteria" should be displayed to the user if no matching filters are found. Also "Save Selections" button should be hidden from the user.
Actual Result	Pass

Case 73

Test Case ID	CMAF -14
Test Description	Filter Search Result - Filter definition
Test Procedure	Expected Result
Click on the hyperlink on the filter name.	The user should be taken to the Edit Access Filter page where the filter definition should be highlighted in blue
Actual Result	Pass

Case 74

Test Case ID	CMAF -15
Test Description	Modify an access filter by adding a few more dimension values to it
Test Procedure	Expected Result
Click on the hyperlink on the filter name and edit the filter	If the user is authorized to perform this operation then the modification should be accepted. The fact views will get recreated. This will happen for all the databases for all the groups that have this access filter assigned to it either directly or through its client. All such fact views will have a few more values in their where clauses based on the dimension values added to the access filter.

Actual Result	Pass
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Case 75

Test Case ID	CMAF-16
Test Description	Modify an access filter by deleting a few dimension values to it.
Test Procedure	Expected Result
Click on the hyperlink on the filter name and edit the filter	If the user is authorized to perform this operation then the modification should be accepted. The fact views will get recreated. This will happen for all the databases for all the groups that have this access filter assigned to it either directly or through its client. All such fact views will have fewer values in their where clauses based on the dimension values removed from the access filter.
Actual Result	Pass

Case 76

Test Case ID	CMAF -17
Test Description	Filter Search Results - OK button click
Test Procedure	Expected Result
Click on the Ok button at the end of search table.	The user should be taken to the Dynamic Access Filters search page.
Actual Result	Pass

Case 77

Test Case ID	CMAF -18
Test Description	Filter Search Results - Save Selections Validation
Test Procedure	Expected Result
Click on Save Selection button without selecting any of the filters	A message "Please select filters that you wish to save" is displayed to the user.
Actual Result	Pass

Case 78

Test Case ID	CMAF -19
Test Description	Filter Search Results - Save Filters
Test Procedure	Expected Result
Select one/few filters and click on Save Selection button	The selected filters should be assigned to the group. Affected Views in the database for the groups under the client should be recreated. The changes should also be reflected at the OLAP level. The user

	should be taken to the confirmation page.
Actual Result	Pass

Case 79

Test Case ID	CMAF -20
Test Description	Assign access filter to client - database/Reporting Portal activities
Test Procedure	Expected Result
Selects one/few filters and click on Save Selection button	The fact views in the all the databases of all the groups under the client will get recreated based on the values for each dimension present in the Access Filter. The metrics selected in the Dynamic Access Filters will be assigned to all the groups. For e.g. if the Access Filter was created for REPORTS URL Statistics by selecting the 4 carriers, 4 URLs, 4 Markets & 4 Metrics, then the user belonging to the groups will be able to view only that particular information.
Actual Result	Pass

Case 80

Test Case ID	CMAF -21
Test Description	Filter Assignment - Confirmation page UI
Test Procedure	Expected Result
Selects one/few filters and click on Save Selection button	The Confirmation page should be displayed on successful assignment of the filters. The page contains filters that are assigned. OK button at the bottom should be present and the click of it should take the user to Assigned Filter page.
Actual Result	Pass

Case 81

Test Case ID	CMAF-22
Test Description	Assigning REPORT PROJECT NAME Dynamic Access Filter to a Client.
Test Procedure	Expected Result
Go to Client Manager, click on "Search" Select a client say "C1" and view the same. Click on Access Rights. Click on "Add Filter". Enter the appropriate search text and click on Search. From the list of filters, check a REPORT PROJECT NAME filter and click on "Save Selections".	Backend All the groups under the client will have a Oracle database with Report Project Name views on the same. All these views will get recreated appropriately based on the markets and quarters selected for the REPORT PROJECT NAME filter. Reporting Portal

	When a user belonging to any of the groups under the client C1 logs into the reporting Portal and enters a report project name, then the user will be prompted for only the markets & quarters as in the assigned the report project name filter. When the report is executed the user will be able to see only the data pertaining to the selected markets & quarters.
Actual Result	Pass

Case 82

Test Case ID	CMAF-23
Test Description	Assigning multiple REPORT PROJECT NAME Dynamic Access Filter to a Client.
Test Procedure	Expected Result
Go to Client Manager and click on "Search". Select the client "C1" and view the same. Click on Access Rights. Click on "Add Filter". The screen will display the already assigned REPORT PROJECT NAME access filters. Enter the appropriate search text and click on Search. From the list of filters, check a REPORT PROJECT NAME filter and click on "Save Selections".	Backend All the groups under the client will have a Oracle database with Report Project Name views on the same. All these views will get recreated appropriately based on the markets and quarters selected for both the REPORT PROJECT NAME filters. Reporting Portal When a user belonging to any of the groups under the client C1 logs into the reporting Portal and enters the REPORT PROJECT NAME project, then the user will be prompted for only the markets & quarters as in the assigned REPORT PROJECT NAME filters. When the report is executed the user will be able to see only the data pertaining to the selected markets & quarters corresponding to the REPORT PROJECT NAME filters assigned to the client.
Actual Result	Pass

Case 83

Test Case ID	CMAF-24
Test Description	Unassigning REPORT PROJECT NAME Dynamic Access Filter from a Client.
Test Procedure	Expected Result
Go to Client Manager and click on "Search". Select a client say "C1" and view the same. Click on Access Rights. From the list of filters displayed, check a REPORT PROJECT NAME filter and click on "Remove Selected".	Backend All the groups under the client C1 will have a Oracle database with Report Project Name views on the same. These views will get recreated appropriately. Reporting Portal When a user belonging to the groups under

	the client C1 logs into the reporting Portal and enters the REPORT PROJECT NAME project, then the user will be prompted for only the markets & quarters based on the remaining REPORT PROJECT NAME filters assigned. When the report is executed the user will be able to see only the data pertaining to the markets & quarters corresponding to the REPORT PROJECT NAME access filters currently assigned.
Actual Result	Pass

STATIC REPORTS

Case 84

Test Case ID	CMAS1
Test Description	GUI of Client Manager View Client screen - Administrator Role. The logged on user is an Administrator
Test Procedure	Expected Result
The user clicks on "Static Reports" after viewing the client details.	The user should be presented with a page with all the static reports that have been assigned to the client. If no filters have been assigned, a message saying "No Static Reports assigned for the client" should be displayed
Actual Result	Pass

Case 85

Test Case ID	CMAS2
Test Description	View the static reports attached with the client
Test Procedure	Expected Result
The user searches for static reports by clicking on "Add Static Content".	The user should be presented with a page to search for static reports.
Actual Result	Pass

Case 86

Test Case ID	CMAS3
Test Description	Search for Static Reports
Test Procedure	Expected Result
The user searches for static reports by typing a search text and clicking on search.	The user should be able to view all static reports that satisfy the search criteria.
Actual Result	Fail (When the available static reports are viewed by clicking on "add static content" and the "ok" button is clicked, nothing happens)

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Case 87

Test Case ID	CMAS4
Test Description	Assign static reports to client
Test Procedure	Expected Result
The user selects a few static reports and save them.	A message should be displayed saying that static reports are saved.
Actual Result	Pass

Case 88

Test Case ID	CMAS5
Test Description	View assigned static reports
Test Procedure	Expected Result
The user clicks on static reports on viewing a client.	The static reports assigned in the above step should be displayed to the user.
Actual Result	Pass

Case 89

Test Case ID	CMAS6
Test Description	Un-assign static reports from a client
Test Procedure	Expected Result
The user selects a few of the static reports and removes them from the client by clicking on Remove Selected.	A message should be displayed saying that static reports have been removed from the client.
Actual Result	Pass

Case 90

Test Case ID	CMAS7
Test Description	View assigned reports after un-assignment
Test Procedure	Expected Result
The user clicks on static reports on viewing a client.	The static reports unassigned in the above step should not be displayed to the user.
Actual Result	Pass

Case 91

Test Case ID	CMAS8
Test Description	Search for Static Reports
Test Procedure	Expected Result
The user searches for static reports by typing a search text and clicking on search.	The user should be able to view all static reports that satisfy the search criteria but not those that are already assigned to the client.

Actual Result	Pass
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Case 92

Test Case ID	CMAS9
Test Description	Login as Production user and go the view client page.
Test Procedure	Expected Result
User clicks on "Static Reports" link and "Add Static Content".	A message "you are not authorized to perform this operation should be displayed"
Actual Result	Pass

Case 93

Test Case ID	CMAS10
Test Description	Login as Account Manager and go the view client page.
Test Procedure	Expected Result
Test Cases GMAS1 through GMAS8	The account manager should be able to assign static reports only to those clients that the account manager is currently managing. If an account manager does not manage a particular client a message saying "You are not authorized to perform this operation" should be displayed
Actual Result	Pass

GROUP MANAGER MODULE**SEARCH GROUP**

Case 94

Test Case ID	GMS-01
Test Description	GUI of Group Manager Main screen - Administrator Role. The logged on user is an Administrator
Test Procedure	Expected Result
The user clicks on the Group Manager tab.	The Group Manager main screen should be displayed. It should list all the available clients in drop down with "All" option selected default at the top. A textbox should be provided to enter the search criteria. It should be defaulted to * .The Add New Group button should be displayed along with the Search button
Actual Result	Pass

Case 95

Test Case ID	GMS -02
Test Description	GUI of Group Manager Main screen - Account Manager Role. The logged on user is an Account Manager
Test Procedure	Expected Result
The user clicks on the Group Manager tab.	The Group Manager main screen should be displayed. It should list all the available clients in drop down with an All option selected default at the top. A textbox should be provided to enter the search criteria. It should be defaulted to *. The Add New Group button should be displayed along with the Search button. If the account manager is currently not managing any clients then the "Add New Group" should be hidden.
Actual Result	Pass

Case 96

Test Case ID	GMS -03
Test Description	GUI of Group Manager Main screen - Production User role. The logged on user is a Production User
Test Procedure	Expected Result
The user clicks on the Group Manager tab.	The Group Manager main screen should be displayed. It should list all the available clients in drop down with an All option selected default at the top. A textbox should be provided to enter the search criteria. It should be defaulted to *. Search button alone should be displayed
Actual Result	Pass

Case 97

Test Case ID	GMS -04
Test Description	Search Group - all client all group search.
Test Procedure	Expected Result
The user selects All from the Client drop down and clicks on Search button	All the groups belonging to all the clients should be displayed.
Actual Result	Pass

Case 98

Test Case ID	GMS -05
Test Description	Search Group - single client all group search
Test Procedure	Expected Result
The User selects a particular client from the Client dropdown and clicks on Search button	All the groups that belong to the particular client selected should be displayed in the

	search result.
Actual Result	Pass

Case 99

Test Case ID	GMS-06
Test Description	Search Group - single client group keyword search
Test Procedure	Expected Result
The User selects a particular client from the Client dropdown, enters search criterion in the field provided and clicks on Search button	All the groups that belong to the particular client selected and whose group name begins with the characters entered in the search criterion should be displayed.
Actual Result	Pass

Case 100

Test Case ID	GMS -07
Test Description	Search Group - No Search Result
Test Procedure	Expected Result
The User selects a particular client from the Client dropdown, enters search criterion in the field provided and clicks on Search button	If no group is found to match the entered criterion, a message " No groups found for the search criteria" should be displayed.
Actual Result	Pass

Case 101

Test Case ID	GMS -08
Test Description	Search Group - Client Click
Test Procedure	Expected Result
In the search result displayed, the user clicks on the Client name	All the details of the selected client should be displayed. Depending on the user's role he must be allowed to edit the details.
Actual Result	Pass

Case 102

Test Case ID	GMS-09
Test Description	When no results are there for the Search
Test Procedure	Expected Result
Enter a search string for which the search produces no results	The Navigation bar should not appear
Actual Result	Pass

Case 103

Test Case ID	GMS-10
Test Description	Check for Navigation of pages and number of records display
Test Procedure	Expected Result
Select number of records per page	Appropriate number of records should appear
Actual Result	Pass

Case 104

Test Case ID	GMS-11
Test Description	Check for the previous link on the first page of the results
Test Procedure	Expected Result
Enter the appropriate values in the search field and click on search button.	The Previous link should be in disabled state and if other records are present that don't fit in the current page the next link should be enabled.
Actual Result	Pass

Case 105

Test Case ID	GMS-12
Test Description	Check for the previous link on the other pages
Test Procedure	Expected Result
Enter the appropriate values in the search field and click on search button and go to the second page by clicking on the next link	The previous link should be enabled and should allow the user to go to the previous page
Actual Result	Pass

Case 106

Test Case ID	GMS-13
Test Description	Check for the Next link on the last page of the results
Test Procedure	Expected Result
Enter the appropriate values in the search field and click on search button and move on to the last page by clicking on next link or selecting the last page from the combo	The Next link should be in disabled state.
Actual Result	Pass

Case 107

Test Case ID	GMS-14
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Test Description	Check for the Next link on the other pages
Test Procedure	Expected Result
Enter the appropriate values in the search field and click on search button in the search screen. Move to the last page either by continuously clicking on the next link or selecting the last page from the combo	The Next link should be disabled and should allow the user to go to the previous page
Actual Result	Pass

Case 108

Test Case ID	GMS-15
Test Description	Check for the functionality of the go to page
Test Procedure	Expected Result
Enter the appropriate values in the search field and click on search button in the search result select the page number to view	Should be able to go to the appropriate page.
Actual Result	Pass

Case 109

Test Case ID	GMS-16
Test Description	Check sorting functionality
Test Procedure	Expected Result
Enter the appropriate values in the search field and click on search button in the search screen	By Default, it should get sorted in ascending order by the Group in Group Manager
Actual Result	Pass

Case 110

Test Case ID	GMS-17
Test Description	Check sorting functionality
Test Procedure	Expected Result
Enter the appropriate values in the search field and click on search button in the search screen. Click on the title of the field.	If the data is in ascending order, it should show the data in descending order and vice versa.
Actual Result	Pass

MODIFY GROUP**Case 111**

Test Case ID	GMM-01
Test Description	Traversal to the Modify Group Screen
Test Procedure	Expected Result
In the group search result, the user clicks on a group name hyperlink	The user should be taken to the modify group page that displays all the details of the group
Actual Result	Pass

Case 112

Test Case ID	GMM-02
Test Description	Modify Group Screen GUI
Test Procedure	Expected Result
The user clicks on a group in Group Search results.	The screen should display Group Name, its Client Name, its time zone, its description. A radio button displays whether the group is active or Not. Also Save, Reset, Client, User Delete, Personalized Content and Access Rights buttons should be present
Actual Result	Pass

Case 113

Test Case ID	GMM-03
Test Description	Modify Group Screen- Administrator logs on into the system.
Test Procedure	Expected Result
The user clicks on a group in Group Search results.	Group Name, Description, Time Zone and Activate should be enabled. All these attributes can be modified and the message "The Group has been modified successfully" appears upon modification.
Actual Result	Pass

Case 114

Test Case ID	GMM-04
Test Description	Modify Group Screen- Administrator logs on into the system.
Test Procedure	Expected Result
The user clicks on a group in Group Search result, and modifies the time zone for that group.	The time zone should be updated in the database and the confirmation message "The Group has been modified successfully" appears.
	If any REPORTS access filters have been assigned to the group, the corresponding views will to be recreated with the modified

	time zone. If no views are assigned when the time zone is modified only the database will be updated with no changes on the view as no REPORTS views will be present.
Actual Result	Pass

Case 115

Test Case ID	GMM-05
Test Description	Modify Group Screen -Account Manager logs on into the system . He is managing the client of the group selected for modify.
Test Procedure	Expected Result
The user clicks on a group in Group Search results.	Group Name, Description, Time Zone and Activate should be enabled
Actual Result	Fail (Account Manager was able to modify time zones of groups belonging to clients that he doesn't manage)

Case 116

Test Case ID	GMM-06
Test Description	Modify Group Screen -Account Manager logs on into the system. He does not manage the client of the group selected for modify.
Test Procedure	Expected Result
The user clicks on a group in Group Search results.	Group Name, Description, Time Zone and Activate should be presented as read only
Actual Result	Pass

Case 117

Test Case ID	GMM-07
Test Description	Modify Group Screen -Production User logs on into the system
Test Procedure	Expected Result
The user clicks on a group in Group Search results.	Group Name, Description, Time Zone and Activate should be presented as read only
Actual Result	Pass

Case 118

Test Case ID	GMM-08
Test Description	Modify Group - Default Group protection

Test Procedure	Expected Result
The group selected for Modifying is the Default group for the client	All the fields should be non - editable irrespective of the user type.
Actual Result	Pass

Case 119

Test Case ID	GMM-09
Test Description	Modify Group – Save
Test Procedure	Expected Result
The user changes group details and clicks on Save	The newly entered group details must be saved and a confirmation page depicting the changes should be shown to the user.
Actual Result	Pass

Case 120

Test Case ID	GMM-10
Test Description	Verify Modified Group name in OLAP TOOL
Test Procedure	Expected Result
Login into the OLAP TOOL Desktop and check the group	The OLAP TOOL group will be renamed appropriately.
Actual Result	Pass

Case 121

Test Case ID	GMM-11
Test Description	Modify Group - Save Validations
Test Procedure	Expected Result
The User clicks on Save button without changing any of the details	A popup message "No Changes to Save" should be displayed.
Actual Result	Pass

Case 122

Test Case ID	GMM-12
Test Description	Modify Group - Reset
Test Procedure	Expected Result
The user makes some changes in the modify group page and clicks on Reset	The fields should be reset to the old values
Actual Result	Pass

Case 123

Test Case ID	GMM-13
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Test Description	Modify Group - Confirmation page GUI
Test Procedure	Expected Result
The user changes group details and clicks on Save. He is shown the Modify Group Confirmation page.	The page should display all the details of the Group namely Name, its Client association, Description and the active flag. An Ok button should be displayed on the bottom.
Actual Result	Pass

Case 124

Test Case ID	GMM-14
Test Description	Modify Group - Confirmation page OK Button Click.
Test Procedure	Expected Result
The user clicks on OK button at the bottom of the Group Save Confirmation page	The user should be taken back to the Search Group page. The page should now reflect the current changes made by the user.
Actual Result	Pass

Case 125

Test Case ID	GMM-15
Test Description	Modify Group- Client link.
Test Procedure	Expected Result
The user clicks on Client link in the Modify group screen	The user should be taken to the Client Manager where the details of the client to which the group belongs should be displayed. The User should be allowed/denied to edit the client details depending on his Role.
Actual Result	Pass

Case 126

Test Case ID	GMM-16
Test Description	Modify Group - Personalized Content link.
Test Procedure	Expected Result
The User Clicks on "Personalized Content" link	The User should be taken to the Personalized content page. The page should display all the Personalized contents for the group
Actual Result	Pass

Case 127

Test Case ID	GMM-17
Test Description	Modify Group – Active to inactive
Test Procedure	Expected Result

The user checks 'N' value for Activate field in the modify group screen	All the users under the group should be inactivated and should not be able to login to the Reporting Portal.
Actual Result	Pass

USER LINK

Case 128

Test Case ID	GMU-01
Test Description	Traversal to the Users Screen
Test Procedure	Expected Result
The user clicks on the "User" link in the Modify Group screen	All the users belonging to the group should be displayed.
Actual Result	Pass

Case 129

Test Case ID	GMU-02
Test Description	Group User Screen GUI
Test Procedure	Expected Result
The Screen is reached by clicking on the User link in the Modify Group page.	The screen must display Login Id, User Name and Role of all the users belonging to the group. The User Name should be provided as a hyperlink. A Checkbox must be present against all the users to select the user for deletion. If the user is not of type Carrier the check box should be disabled. Also Remove Selected and Ok button must be present. OK button click takes the user back to the Modify Group page.
Actual Result	Pass

Case 130

Test Case ID	GMU-03
Test Description	Group User Screen -Administrator logs into the system.
Test Procedure	Expected Result
The Screen is reached by clicking on the User link in the Modify Group page.	The check box displayed against the carrier user must only be enabled.
Actual Result	Pass

Case 131

Test Case ID	GMU-04
Test Description	Group User Screen -Account Manager logs

	on into the system. He is managing the client of the group selected for modify.
Test Procedure	Expected Result
The Screen is reached by clicking on the User link in the Modify Group page.	The check box displayed against the carrier user must only be enabled.
Actual Result	Pass

Case 132

Test Case ID	GMU-05
Test Description	Group User Screen - Account Manager logs on into the system. He does not manage the client of the group selected for modify.
Test Procedure	Expected Result
The Screen is reached by clicking on the User link in the Modify Group page.	The check boxes displayed against all the users must be disabled
Actual Result	Pass

Case 133

Test Case ID	GMU-06
Test Description	Group User Screen - Production User logs on into the system.
Test Procedure	Expected Result
The Screen is reached by clicking on the User link in the Modify Group page.	The check boxes displayed against all the users must only be disabled
Actual Result	Pass

Test Case ID	GMU-07
Test Description	Group User Validation
Test Procedure	Expected Result
The User clicks on Remove Selected button without selecting any of the users.	"Please select users to remove" is displayed.
Actual Result	Pass

Case 134

Test Case ID	GMU-08
Test Description	User link click.
Test Procedure	Expected Result
The user clicks on the hyperlink on the user name in the Group User screen	The User is taken to the User Manager where the details of the selected user is displayed. The Role of the log on User determines his access rights.

Actual Result	Pass
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Case 135

Actual Result	GMU-09
Test Description	User Deletion
Test Procedure	Expected Result
User selects a few of the users and clicks on the Remove Selected button	The users are deleted both from Oracle DB and from OLAP and a confirmation page is displayed.
Actual Result	Pass

Case 136

Test Case ID	GMU-10
Test Description	User Deletion Confirmation page GUI
Test Procedure	Expected Result
User selects a few of the users and clicks on the Remove Selected button	The User Name and Login ID of the deleted users are displayed in the confirmation page. Ok button at the bottom of the page takes the user to the Group User page.
Actual Result	Pass

Case 137

Test Case ID	GMU-11
Test Description	Verification of User Deletion in OLAP Tool
Test Procedure	Expected Result
Select the users to be deleted and click on Delete button. Check the deleted users in the OLAP desktop	The users should have been deleted from the group in the OLAP TOOL
Actual Result	Pass

ACCESS RIGHTS

Case 138

Test Case ID	GMF-01
Test Description	Traversal to the Assigned Filter Screen
Test Procedure	Expected Result
The user clicks on the "Access Rights" link in the Modify Group page.	The user must be presented with a page showing all the Dynamic filters assigned to the group.
Actual Result	Pass

Case 139

Test Case ID	GMF-02
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Test Description	Assigned Filter GUI
Test Procedure	Expected Result
The user clicks on the "Access Rights" link in the Modify Group page.	The Page should contain the all filters that are assigned to the Group. A combo box should be present against each Filter . This is to select the Filters to be earmarked for deletion. Also Add Filter, Remove Selected and OK buttons should be present at the bottom of the table. Click of OK button should take the user back to Modify Group page.
Actual Result	Pass

Case 140

Test Case ID	GMF-03
Test Description	No Filters Assigned
Test Procedure	Expected Result
The Group has not been assigned any filters yet.	"No filters have been assigned to the group" message should be displayed instead of the access filters table. Remove Selected Button also should not be present.
Actual Result	Pass

Case 141

Test Case ID	GMF-04
Test Description	Assign Filters screen validation - for Administrator log in
Test Procedure	Expected Result
The user clicks on Add Filter or Remove Selected button	If the first button is clicked, the user should be taken to the search filters page. If the "Remove Selected" button is clicked the selected filters should be unassigned from the group.
Actual Result	Pass

Case 142

Test Case ID	GMF-05
Test Description	Assign Filters screen validation - for Account Manager log in. The Account Manager manages the client to which the current group belongs.
Test Procedure	Expected Result
The user clicks on Add Filter or Remove Selected button	If the first button is clicked, the user should be taken to the search filters page. If the "Remove Selected" button is clicked the selected filters should be unassigned from the group.

Actual Result	Pass
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Case 143

Test Case ID	GMF-06
Test Description	Assign Filters screen validation - for Account Manager log in. The Account Manager does not manage the client to which the current group belongs.
Test Procedure	Expected Result
The user clicks on Add Filter or Remove Selected button	A message "You are not authorized to perform the operation "should be displayed to the user.
Actual Result	Pass

Case 144

Test Case ID	GMF-07
Test Description	Assign Filters screen validation - for Production user log in
Test Procedure	Expected Result
The user clicks on Add Filter or Remove Selected button	A message " You are not authorized to perform the operation " should be displayed to the user.
Actual Result	Pass

Case 145

Test Case ID	GMF-08
Test Description	Filters - Remove selected - validations.
Test Procedure	Expected Result
The user clicks on the Remove Selected button without selecting any filters.	Message -"Please select Dynamic Access Filters to remove" should be displayed to the user.
Actual Result	Pass

Case 146

Test Case ID	GMF-09
Test Description	Filters - Remove selected functionality. (Use belongs to a role that can un assign filters - see above test cases)
Test Procedure	Expected Result
The user selects one/few Filters and clicks on Remove Selected button.	The selected filters should un assign for the group. The corresponding Views in the Database created for the group are recreated. Also the changes should be reflected in the OLAP end. The user should

	then be taken to the Confirmation page.
Actual Result	Pass

Case 147

Test Case ID	GMF-10
Test Description	Unassign access filter to group-Database activities
Test Procedure	Expected Result
Remove access filter from group modify screen.	<p>The fact views in the database assigned to this group will get recreated. If the group has no access filters the fact view will get recreated with no records. Else it will get recreated based on the access filters currently assigned to it. The metrics selected in the Dynamic Access Filters will be unassigned from the group from OLAP TOOL. When this user logs into reporting portal and clicks on the corresponding REPORTS report he should be able to see only the Metric & Dimensions prompts as per the other Access Filters assigned to his group. The data viewed by the user should be in line with the options selected in the other Access Filters. The time zone that is currently associated with the group should remain as such without any changes.</p> <p>If this was the only filter assigned to the group then the users in the group will not even be able to view the project. For example if it was a REPORTS filter and was unassigned and the group does not have any other REPORTS filters assigned to the group or to its client, then the users under the group will not even be able to view the REPORTS project.</p>
Actual Result	Pass

Case 148

Test Case ID	GMF-11
Test Description	Filters Unassign - Confirmation page UI
Test Procedure	Expected Result
Remove access filter from group modify screen.	The Confirmation page should be displayed on successful unassignment of the filters. The page contains filters that are unassigned. OK button at the bottom should be present and the click of it should take the user to Assigned Filter page.

Actual Result	Pass
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Case 149

Test Case ID	GMF-12
Test Description	Filter Search page (The user belongs to a role that can assigned filters to the current group)
Test Procedure	Expected Result
The User clicks on the "Add Filter" button in the Assigned Filters page.	The user should be presented with a filter search page.
Actual Result	Pass

Case 150

Test Case ID	GMF-13
Test Description	Filter Search Page UI
Test Procedure	Expected Result
The User clicks on the "Add Filter" button in the Assigned Filters page.	The filter search page should containing a text field where in the user can enter the filter criteria and Search button must also be present.
Actual Result	Pass

Case 151

Test Case ID	GMF-14
Test Description	Filter Search Results
Test Procedure	Expected Result
The user enters the Search Criteria and clicks on Search button	All the filters which have not yet been assigned to the Group and which do meet the filter criterion are listed in the search results.
Actual Result	Pass

Case 152

Test Case ID	GMF-15
Test Description	Filter Search Results - UI
Test Procedure	Expected Result
The user enters the Search Criteria and clicks on Search button	The Filter Search Results must display the dynamic filter details such as Name, Product , Report and the owner. A check box for selecting the filter should be present against each filter. The Filter names should be hyperlinks. Save Selection and OK buttons should also be present at the end of the table.
Actual Result	Pass

Case 153

Test Case ID	GMF-16
Test Description	Filter Search Results - No Results.
Test Procedure	Expected Result
The user enters the Search Criteria and clicks on Search button	A message "No Filters for the search criterion entered" should be displayed to the user. Also Save Selections button should not be present.
Actual Result	Pass

Case 154

Test Case ID	GMF-17
Test Description	Filter Search Result - Filter definition
Test Procedure	Expected Result
The user clicks on the hyperlink on the filter name.	The user is taken to the filter definition page where filter details are displayed. The User access level in this page (view/edit) depends on his role.
Actual Result	Pass

Case 155

Test Case ID	GMF-20
Test Description	Deleting an access filter
Test Procedure	Expected Result
User clicks on edit control.	The fact views will get recreated. This will happen for all the databases for all the groups that have this access filter assigned to it either directly or through its client. All such fact views will have fewer values in their where clauses. If some groups have only this Filter assigned to them then users of such group will not be able to view any of the reports.
Actual Result	Pass

Case 156

Test Case ID	GMF-21
Test Description	Filter Search Results - OK button click
Test Procedure	Expected Result
The user clicks on the Ok button at the end of search table.	The user should be taken back to the Assigned Filters page.
Actual Result	Pass

Case 157

Test Case ID	GMF-22
Test Description	Filter Search Results - Save Selections

	Validation
Test Procedure	Expected Result
The user clicks on Save Selection button without selecting any of the filters	A message "Please select filters to save" is displayed to the user.
Actual Result	Pass

Case 158

Test Case ID	GMF-23
Test Description	Filter Search Results - Save Filters
Test Procedure	Expected Result
Filter Search Results - Save Filters	The selected filters should be assigned to the group. Affected Views in the database for the group should be recreated. The changes should also be reflected at the OLAP level. The user should be taken to the confirmation page.
Actual Result	Pass

Case 159

Test Case ID	GMF-24
Test Description	Assign access filter to group- Database/Reporting Portal activities
Test Procedure	Expected Result
Add access filter from group modify screen.	The corresponding fact view for the database assigned to the group will get recreated. The views that are created will have the time zone calculation so that when the user logs on from the reporting portal he will see reports in that particular time zone.
Actual Result	Pass

Case 160

Test Case ID	GMF-25
Test Description	Filter Assignment - Confirmation page UI
Test Procedure	Expected Result
Add access filter from group modify screen.	The Confirmation page should be displayed on successful assignment of the filters. The page contains filters that are assigned. OK button at the bottom should be present and the click of it should take the user to Assigned Filter page.
Actual Result	Pass

Case 161

Test Case ID	GMF-26
Test Description	Assigning 1 REPORT PROJECT NAME Dynamic Access Filter to a Group.
Test Procedure	Expected Result
Go to Group Manager and click on "Search". View the group say "G1". Click on Access Rights. Click on "Add Filter". Enter the appropriate search text and click on Search. From the list of filters, check a REPORT PROJECT NAME filter and click on "Save Selections".	Backend The group will have a Oracle database with Report Project Name views on the same. These views will get recreated appropriately based on the markets and quarters selected for the REPORT PROJECT NAME filter. Reporting Portal When a user belonging to the group G1 logs into the reporting Portal and executes a report in the REPORT PROJECT NAME project, then the user will be prompted for only the markets & quarters as in the REPORT PROJECT NAME filter. The user will be able to see only the data pertaining to the selected markets & quarters.
Actual Result	Pass

Case 162

Test Case ID	GMF-27
Test Description	Assigning multiple REPORT PROJECT NAME Dynamic Access Filter to a Group.
Test Procedure	Expected Result
Go to Group manager and click on "Search" View the same group say "G1" Click on Access Rights Click on "Add Filter". The screen will show the already assigned REPORT PROJECT NAME access filter. Enter the appropriate search text and click on Search. From the list of filters, check a REPORT PROJECT NAME filter and click on "Save Selections".	Backend The group will have a Oracle database with Report Project Name views on the same. These views will get recreated appropriately based on the markets and quarters selected for the 2 REPORT PROJECT NAME filters. Reporting Portal When a user belonging to the group G1 logs into the reporting Portal and enters the REPORT PROJECT NAME project, then the user will be prompted for only the markets & quarters as in the assigned REPORT PROJECT NAME filters. When the report is executed the user will be able to see only the data pertaining to the selected markets & quarters corresponding REPORT PROJECT NAME filters assigned to the client.
Actual Result	Pass

Case 163

Test Case ID	GMF-28
Test Description	Unassigning REPORT PROJECT NAME Dynamic Access Filter from a Group.
Test Procedure	Expected Result
Go to Group manager and click on "Search". View the group say "G1". Click on Access Rights. From the list of filters displayed, check a REPORT PROJECT NAME filter and click on "Remove Selected"	Backend The group will have a Oracle database with Report Project Name views on the same. These views will get recreated appropriately. Reporting Portal When a user belonging to the group G1 logs into the reporting Portal and enters the REPORT PROJECT NAME project, then the user will be prompted for only the markets & quarters based on the remaining REPORT PROJECT NAME filter assigned. When the report is executed the user will be able to see only the markets & quarters pertaining to the Access Filters currently assigned.
Actual Result	Pass

Case 164

Test Case ID	GMF-29
Test Description	Assign Filters for Default groups
Test Procedure	Expected Result
Go to Group manager and click on "Search". View a default group say "ATT Default". Click on Access Rights.	A message "Access filters cannot be assigned to this group" appears on the screen.
Actual Result	Pass

DELETE GROUP

Case 165

Test Case ID	GMD-01
Test Description	Delete Group - For Administrator login.
Test Procedure	Expected Result
The User clicks on the link "Delete" in the Modify Group page. The logged on user is an Administrator	The system should prompt a question - "Are you sure you want to delete?" and on confirmation should proceed forward with the delete
Actual Result	Pass

Case 166

Test Case ID	GMD-02
Test Description	The system should prompt a question - "Are you sure you want to delete?" and on confirmation should proceed forward with the delete
Test Procedure	Expected Result
The User clicks on the link "Delete" in the Modify Group page	The system should prompt a question - "Are you sure you want to delete?" and on confirmation should proceed forward with the delete. The group should be deleted from Oracle(confirm using search group) and from OLAP TOOL also(confirm using OLAP TOOL desktop)
Actual Result	Pass

Case 167

Test Case ID	GMD-03
Test Description	Verify users of deleted group
Test Procedure	Expected Result
The user moves to user manager & searches for a user under the above deleted group. Then the user clicks on the searched user.	The searched user will be present in the default group of the client.
Actual Result	Pass

Case 168

Test Case ID	GMD-04
Test Description	Delete -For Account Manager login. The Account Manager does not manages the client to which the current group belongs
Test Procedure	Expected Result
The User clicks on the link "Delete" in the Modify Group page	A message stating "You are not authorized to perform the functionality" should be displayed.
Actual Result	Pass

Case 169

Test Case ID	GMD-05
Test Description	Delete Group - For Production User login.
Test Procedure	Expected Result
The User clicks on the link "Delete".	A message stating "You are not authorized to perform the functionality" should be displayed.

Actual Result	Pass
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Case 170

Test Case ID	GMD-06
Test Description	Delete - Default Group
Test Procedure	Expected Result
The group selected for Modify is a default group. The user clicks on delete button.	A message stating "You are not authorized to perform the functionality" should be displayed.
Actual Result	Pass

Case 171

Test Case ID	GMD-07
Test Description	Delete Group- Confirmation
Test Procedure	Expected Result
The User clicks on "Delete" link. The user belongs to the role that can delete the group.	If the user can delete the group (refer previous test case) the User is asked for confirmation " Are you sure you want to delete?" and on user confirmation , the delete happens.
Actual Result	Pass

Case 172

Test Case ID	GMD-08
Test Description	If the user can delete the group (refer previous test case) the User is asked for confirmation " Are you sure you want to delete?" and on user confirmation , the delete happens.
Test Procedure	Expected Result
The User Clicks on Delete link and confirms the " Are you sure you want to delete?" message.	The Group should be deleted from Oracle. The corresponding OLAP object created should also be deleted and the User should be taken to the Delete Group Confirmation page. The users if any belonging to the group should be reassigned to the default group under the same client. The following will also be removed: (i)database created for the Group (ii)database user created for the group & (iii) the connection mapping.
Actual Result	Pass

Case 173

Test Case ID	GMD-09
Test Description	Delete Group Confirmation page GUI
Test Procedure	Expected Result

The User Clicks on Delete link and confirms the " Are you sure you want to delete?" message.	The page should display the details of the group - Name, Description, Client Name, and its Active Status before it was deleted. An "OK " button should be present at the bottom of the page and the click of it would take the user to the Search Group Screen.
Actual Result	Pass

Case 174

Test Case ID	GMD-10
Test Description	Delete Group in Search Results
Test Procedure	Expected Result
The User enters the deleted group name in the search text and clicks on the Search link.	A message "No groups found for the search criteria" appears on the screen.
Actual Result	Pass

CREATE GROUP

Case 175

Test Case ID	GMC-01
Test Description	Add Group page
Test Procedure	Expected Result
The user clicks on Add Group button from the Search Group page.	The user should be presented with create group page.
Actual Result	Pass

Case 176

Test Case ID	GMC-02
Test Description	Add Group page UI
Test Procedure	Expected Result
The user clicks on Add Group button from the Search Group page.	Add group page containing text fields for entering Group Name and Description should appear. Client Association should and Time Zone selection should be present as drop down boxes. Activate should be present as a radio button. Also Save and Reset button should be present at the bottom.
Actual Result	Pass

Case 177

Test Case ID	GMC-03
Test Description	Add Group Page - for Administrator login

Test Procedure	Expected Result
The user clicks on Add Group button from the Search Group page.	The Client Association dropdown would display all the clients. So he can create groups under any client except Client & "Production and QA" since they are special clients. In such cases the message "Groups cannot be created under Client or Production and QA client. Please select some other client" occurs.
Actual Result	Pass

Case 178

Test Case ID	GMC-04
Test Description	Add Group Page - for Account Manager login
Test Procedure	Expected Result
The user clicks on Add Group button from the Search Group page.	The Client Association drop down would display only the clients that are managed by the Account Manager. So he can only create group under his clients.
Actual Result	Pass

Case 179

Test Case ID	GMC-05
Test Description	Add Group Page - for Production User login
Test Procedure	Expected Result
The production user enters Group Manager.	Only the Client Combo Box, Search Text and Search button appear. The Add Group button does not appear because a production user cannot create a group.
Actual Result	Pass

Case 180

Test Case ID	GMC-06
Test Description	Add Group page - Reset functionality
Test Procedure	Expected Result
The user clicks on the Reset button after entering values in the fields.	All the entered values should be reset to as in the beginning.
Actual Result	Pass

Case 181

Test Case ID	GMC-07
Test Description	Add Group page – Validations.
Test Procedure	Expected Result

The user clicks on Save button without entering group name	An alert message "Group Name cannot be null" should be displayed.
Actual Result	Pass

Case 182

Test Case ID	GMC-08
Test Description	Add Group page – Validations.
Test Procedure	Expected Result
The user clicks on Save button without selecting the Time Zone	An alert message "Please select a time zone" should be displayed.
Actual Result	Pass

Case 183

Test Case ID	GMC-09
Test Description	Add Group - Duplicate name
Test Procedure	Expected Result
The user enters the required values (at least Group Name) and clicks on Save button.	If a group with the same name is already present , the user should be displayed an alert message "A group by this name already exists." and should be taken back to the Create Group page.
Actual Result	Pass

Case 184

Test Case ID	GMC-10
Test Description	Add Group - Save
Test Procedure	Expected Result
The user enters a non - duplicate Group Name and clicks on Save	The Group should be created in Oracle and in OLAP. Also a database with DB_ClientID_GroupID should be created with all the required views. On successful creation, the user should be taken to Confirmation page.
Actual Result	Pass

Case 185

Test Case ID	GMC-11
Test Description	Verify Created Group in OLAP TOOL
Test Procedure	Expected Result
Enter group credentials along with the client to which it belongs.	A OLAP TOOL group should have been created with the group name prefixed by the client name and should be present under the super group in the same name as the client suffixed with "#". This group can be viewed from OLAP TOOL Desktop.

	The following are also created: A database with the name DB_<Client_ID>_<Group_ID>, a database user with the name USER_<Client_ID>_<Group_ID> and appropriate views will be created under the database. Then a connection mapping is created for the group. Then the dimension & fact views are created in the database.
Actual Result	Pass

Case 186

Test Case ID	GMC-12
Test Description	Confirmation page UI
Test Procedure	Expected Result
Enter group credentials along with the client to which it belongs.	The confirmation page should contain details of the new group created viz, Name, Client Association, Description and Active Flag. An Ok button must also be present at the bottom. The click of OK button should load Modify Group for the created group.
Actual Result	Pass

STATIC REPORTS

Case 187

Test Case ID	GMAS1
Test Description	GUI of Group Manager View Group screen - Administrator Role. The logged on user is an Administrator
Test Procedure	Expected Result
The user clicks on "Static Reports" after viewing the group details.	The user should be presented with a page with all the static reports that have been assigned to the group to which the user belongs. If no filters have been assigned, a message saying "No Static Reports assigned for the group" should be displayed
Actual Result	Pass

Case 188

Test Case ID	GMAS2
Test Description	View the static reports attached with the group
Test Procedure	Expected Result
The user searches for static reports by clicking on "Add Static Content".	The user should be presented with a page to search for static reports.

Actual Result	Pass
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Case 189

Test Case ID	GMAS3
Test Description	Search for Static Reports
Test Procedure	Expected Result
The user searches for static reports by typing a search text and clicking on search.	The user should be able to view all static reports that satisfy the search criteria.
Actual Result	Pass

Case 190

Test Case ID	GMAS4
Test Description	Assign static reports to group
Test Procedure	Expected Result
The user selects a few static reports and save them.	A message should be displayed saying that static reports have been saved.
Actual Result	Pass

Case 191

Test Case ID	GMAS5
Test Description	View assigned static reports
Test Procedure	Expected Result
The user clicks on static reports on viewing a group.	The static reports assigned in the above step should be displayed to the user.
Actual Result	Pass

Case 192

Test Case ID	GMAS6
Test Description	Un-assign static reports from a group
Test Procedure	Expected Result
The user selects a few of the static reports and removes them from the group by clicking on "Remove Selected".	A message should be displayed saying that static reports are removed from the group.
Actual Result	Pass

Case 193

Test Case ID	GMAS7
Test Description	View assigned reports after un-assignment
Test Procedure	Expected Result
The user clicks on static reports on viewing a group.	The static reports unassigned in the above step should not be displayed to the user.

Actual Result	Pass
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Case 194

Test Case ID	GMAS8
Test Description	Search Static Reports
Test Procedure	Expected Result
The user searches for static reports by typing a search text and clicking on search.	The user should be able to view all static reports that satisfy the search criteria but not those that are already assigned to the group.
Actual Result	Pass

Case 195

Test Case ID	GMAS9
Test Description	Login as Production user and go the view group page.
Test Procedure	Expected Result
User clicks on "Static Reports" link and clicks on "Add Static Content"	A message "You are not authorized to perform this operation should be displayed"
Actual Result	Pass

Case 196

Test Case ID	GMAS10
Test Description	Login as Account Manager and go the view group page.
Test Procedure	Expected Result
Test Cases GMAS1 through GMAS8	The account manager should be able to assign static reports only to those groups that fall under the client that the account manager is currently managing. If an account manager does not manage a particular group a message saying "You are not authorized to perform this operation" should be displayed
Actual Result	Pass

USER MANAGER

CREATE USER

Case 197

Test Case ID	UMC-01
Test Description	Accessibility of the Create User Screen
Test Procedure	Expected Result
Click on the User Manger From the Main Menu and click on the button "Add New User" in the screen that gets displayed.	If the user performing this operation is Administrator/Account Manger then this "Add New User" button will be available for him in the screen that is displayed on click of the User Manager from the main menu. Else this button will not be available, denying access to the user
Actual Result	Pass

Case 198

Test Case ID	UMC-02
Test Description	GUI of Create User screen
Test Procedure	Expected Result
Click on the Add New User button in the screen that gets displayed on click of User Manger Menu.	The screen should display following: 1. Role radio button field 2. First Name Text field 3. Last Name Text Field 4. User Login ID Text Field 5. Password Field 6. Client Combo Field 7. Group Combo Field 8. Email Text Field

	<p>9. Alternative Email Field 10. Workphone text field 11. CellPhone text field 12. Expiration date text field and calendar control. 13. Description text area field 14. Activate radio options (For Account Manager only Carrier role should be available for selection while for administrator all roles should be available for selection)</p>
Actual Result	Pass

Case 199

Test Case ID	UMC-03
Test Description	Default Role for the user
Test Procedure	Expected Result
Check the selected option of the Role	By default Carrier User should have been selected on the load of the screen.
Actual Result	Pass

Case 200

Test Case ID	UMC-04
Test Description	Validation on Role field
Test Procedure	Expected Result
Login as Administrator and click on any option available in the Role field	On performing this operation, the Client and Group field should be accordingly populated on change of the role.
Actual Result	Pass

Case 201

Test Case ID	UMC-05
Test Description	Validation on Role field
Test Procedure	Expected Result
Login as Administrator and click on the option Production User	"PRODUCTION AND QA" client should be selected in the Client combo. "CLIENT Production" should get selected in the Group combo. Both Client and Group Fields should get disabled disallowing the user to select clients and groups for Client users.
Actual Result	Pass

Case 202

Test Case ID	UMC-06
Test Description	Validation on Role field
Test Procedure	Expected Result

Login as Administrator and click on the option Account Manager	Should list all the client names in a list box instead of combo filed enabling the user to select multiple clients for an Account manager. Group Field should not be displayed in the screen.
Actual Result	Pass

Case 203

Test Case ID	UMC-07
Test Description	Validation on Role field
Test Procedure	Expected Result
Login as Administrator and click on the option Administrator	"Client" client should be selected in the Client combo. "Client Admin" should get selected in the Group combo. Both Client and Group Fields should get disabled disallowing the user to select clients and groups for Client users.
Actual Result	Pass

Case 204

Test Case ID	UMC-08
Test Description	Validation on Role field
Test Procedure	Expected Result
Login as Administrator or Account Manager and click on the option Carrier User	Should display the client field as combo and the option "Select" should get selected by default. The group field should be displayed as combo and the option "Select" should get selected by default. If Client is selected then should display "Client Users" in groups and disable group combo.
Actual Result	Pass

Case 205

Test Case ID	UMC-10
Test Description	Validations on First Name Field
Test Procedure	Expected Result
Enter names greater than 30 characters	Should not be able to edit after the 30th character.
Enter any junk value in the field	Should be able to enter.
Enter double quotes and ampersand in the field	should not be able to enter.
Leave the field blank	Should prompt the user to enter the first name on click of "Save" button

Actual Result	Pass
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Case 206

Test Case ID	UMC-11
Test Description	Validations on Last Name Field
Test Procedure	Expected Result
Enter names greater than 30 characters	Should not be able to edit after the 30th character.
Enter any junk value in the field	Should be able to enter.
Enter double quotes and ampersand in the field	Should not be able to enter.
Leave the field blank	Should prompt the user to enter the last name on click of "Save" button
Actual Result	Pass

Case 207

Test Case ID	UMC-12
Test Description	Validations on User Login Field
Test Procedure	Expected Result
Enter names greater than 30 characters	Should not be able to edit after the 30th character.
Enter any characters other than numeric, alphabets, hyphen(-) and underscore(_)	Should be able to enter.
Leave the field blank	Should prompt the user to enter the user login id on click of search button
Actual Result	Pass

Case 208

Test Case ID	UMC-13
Test Description	Validations on Email & Alternate Email Field
Test Procedure	Expected Result
Enter email IDs greater than 30 characters	Should not be able to edit after the 30th character.
Enter email ID without "@".	A message "Please enter valid User Email ID." / "Please enter valid User Alternative Email ID." is displayed
Enter email ID without ".".	A message "Please enter valid User Email ID." / "Please enter valid User Alternative Email ID." is displayed

Enter email ID without "@" and also without ".".	A message "Please enter valid User Email ID." / "Please enter valid User Alternative Email ID." is displayed
Enter email id without a space between "@" and "." and no value after ".".	A message "Please enter valid User Email ID." / "Please enter valid User Alternative Email ID." is displayed
Actual Result	Pass

Case 209

Test Case ID	UMC-14
Test Description	Validations on Work Phone & Cell Phone Field
Test Procedure	Expected Result
Enter characters other than Numbers, space, "(, ")" and -.	Should not be allowed to enter such values.
Actual Result	Pass

Case 210

Test Case ID	UMC-15
Test Description	Validations on Description Field
Test Procedure	Expected Result
Try to enter values with & and "	Should not be allowed to enter such values.
Actual Result	Pass

Case 211

Test Case ID	UMC-16
Test Description	Validations on Expiration Date Field
Test Procedure	Expected Result
Try to enter any junk value	should throw popup message as "Please enter User Expiration Date in MM/DD/YYYY format." on click of save button
Try to enter date in any other format	should throw popup message as "Please enter User Expiration Date in MM/DD/YYYY format." on click of save button
Try to enter date in MM/DD/YYY format	Should accept on click of save button
Actual Result	Pass

Case 212

Test Case ID	UMC-17
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Test Description	Carrier user Creation
Test Procedure	Expected Result
Enter the appropriate fields by selecting a carrier user and click on save	The User is created in Oracle under the selected group & client and also in OLAP TOOL in the same hierarchy.
Actual Result	Pass

Case 213

Test Case ID	UMC-18
Test Description	Verify Carrier user creation.
Test Procedure	Expected Result
Go to User manager, select the client and click on search button.	The newly created user appears with his first name & last name as a hyperlink.
Actual Result	Pass

Case 214

Test Case ID	UMC-19
Test Description	Client user Creation
Test Procedure	Expected Result
Enter the appropriate fields by selecting a Production/Account Manager/Administrator and click on save	The User is created in Oracle under Client Default group & Client client and also in OLAP TOOL in the same hierarchy.
Actual Result	Pass

Case 215

Test Case ID	UMC-20
Test Description	Verify Client user creation
Test Procedure	Expected Result
Go to User manager, select Client client and click on search button.	The newly created user appears with his first name & last name as a hyperlink.
Actual Result	Pass

Case 216

Test Case ID	UMC-21
Test Description	Production user creation
Test Procedure	Expected Result
Login as Administrator, go to User manager, select "Production user".	The Client "Production & QA" gets selected by default and the group "Client Production" gets selected by default and a message "New User Created Successfully" appears.
Enter the necessary fields and click on "Save"	
Production user can only be created by an Administrator.	This user is created under " Server Name / Administration / User Manager / OLAP Web Reporter / OLAP Web Analyst /

	#PRODUCTION AND QA / CLIENT Production in OLAP TOOL
Actual Result	Pass

Case 217

Test Case ID	UMC-22
Test Description	Account manager creation
Test Procedure	Expected Result
Login as Administrator, go to User manager, select "Account Manager". Enter the necessary fields and select one or more client and click on "Save" Account Manager can only be created by an Administrator.	The screen will not have the group combo box and the client combo box will be replaced by a multi-select list box with all clients except Client & Production. A message "New User Created Successfully" appears and the user will get created under the client Client and group "CLIENT AccntMngr". In OLAP TOOL the user will be created under " Server Name/Administration/User Manager/OLAP Web Reporter/OLAP Web Analyst/#CLIENT/CLIENT AccntMngr ".
Actual Result	Pass

Case 218

Test Case ID	UMC-23
Test Description	Verify Created User in OLAP TOOL
Test Procedure	Expected Result
Enter user credentials along with the client and group to which the user belongs.	A OLAP TOOL user should have been created with the user name under the group identified by the group name which is under the super group identified by client name. This user can be viewed from OLAP TOOL Desktop.
Actual Result	Pass

Case 219

Test Case ID	UMC-24
Test Description	Login as Acc Manager
Test Procedure	Expected Result
Login as an Acc Manager and move to "Add New User"	Only Carrier user option is enabled and the client combo has only the clients that he manages. So he can only carriers users that too only under his clients.

Actual Result	Fail (When an Account Manager whose clients are deleted, clicked on "Add User" javascript error occurred.)
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Case 220

Test Case ID	UMC-25
Test Description	Login as Administrator
Test Procedure	Expected Result
Login as an Administrator and move to "Add New User"	All User options are enabled and he can create any user under any group & client. He can create all 4 kinds of users.
Actual Result	Pass

Case 221

Test Case ID	UMC-26
Test Description	Login as Production User
Test Procedure	Expected Result
Login as a Production user search for the option "Add New User"	The option "Add New User" will not be available to the user.
Actual Result	Pass

Case 222

Test Case ID	UMC-27
Test Description	Check for duplicate Login ID
Test Procedure	Expected Result
Enter an existing Login ID in the Login ID field and click Save	Should prompt the user as "Login ID already exists." and take the control over login id field.
Actual Result	Pass

MODIFY USER

Case 223

Test Case ID	UMM-01
Test Description	Modify User Permission
Test Procedure	Expected Result
Select the User to modify from the search results	The system should allow to view the user profile and allow modification only to the authorized user as mentioned below
Actual Result	Pass

Case 224

Test Case ID	UMM-02
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Test Description	Login as Acc Manager
Test Procedure	Expected Result
Click on Save/Reset/Delete	A message "You do not have Sufficient Permissions to perform this Operation." is displayed on the screen for the users not belonging to his carriers. For the users belonging to his carrier, he can perform all the operations mentioned
Click on Personalized Content	He is taken to the users personalized content screen.
Click on any buttons in the Personalized Content screen	He will be able to perform the operations only for the users belonging to his carriers else he will be thrown a popup message "You do not have Sufficient Permissions to perform this Operation."
Change the group of the user by selecting another group in the "Group" combo box and click on "Save"	The user changes are saved and a message "User profile modified successfully" appears. The user is also moved across groups in OLAP TOOL.
Actual Result	Pass

Case 225

Test Case ID	UMM-03
Test Description	Login as Administrator
Test Procedure	Expected Result
Click on Save/Reset/Delete	Any changes made are accepted other than his own profile.
Click on Personalized Content	He is taken to the users personalized content screen.
Click on Save/Remove Selected	The corresponding changes/deletions are saved for the user
Login as an Administrator and move to "Add New User"	All User options are enabled and he can create any user under any group & client.
Change the group of the user by selecting another group in the "Group" combo box and click on "Save"	The user changes are saved and a message "User profile modified successfully" appears. The user is also moved across groups in OLAP TOOL.
Actual Result	Pass

Case 226

Test Case ID	UMM-04
Test Description	Login as Production User
Test Procedure	Expected Result
Login as a Production user & click on search user and click on any user hyperlink	He can view the user but all his properties are disabled.

Click on Save/Reset/Delete	A message "You do not have Sufficient Permissions to perform this Operation." is displayed on the screen.
Click on Personalized Content	He is taken to the users personalized content screen.
Click on Save/Remove Selected	A message "You do not have Sufficient Permissions to perform this Operation." is displayed on the screen.
Login as a Production user search for the option "Add New User"	The option "Add New User" will not be available to the user.
Actual Result	Pass

Case 227

Test Case ID	UMM-05
Test Description	Non-editable fields in modify user
Test Procedure	Expected Result
Select the User to modify from the search results	Authorized user may not be able to change the role of the user and change the client to which the user belongs.
Actual Result	Pass

Case 228

Test Case ID	UMM-06
Test Description	View of Password field in the Modify User Screen
Test Procedure	Expected Result
Select the User to modify from the search results	If the login user is Administrator, then the password field should appear as clear text field or else the password field should appear has password field
Actual Result	Pass

Case 229

Test Case ID	UMM-07
Test Description	Editable fields available in the Modify user
Test Procedure	Expected Result
Select the User to modify from the search results	It should allow the user to modify First Name, Last Name, User Login ID, Password, Group, Email, Alternate Email, Work Phone, Cell phone, Expiration date and description fields * Administrators can modify all the details including password for all the users. Account Manager can modify all the details including passwords only for the users under his clients and not his own details.

Actual Result	Pass
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Case 230

Test Case ID	UMC-08
Test Description	Validations on First Name Field
Test Procedure	Expected Result
Enter names greater than 30 characters	Should not be able to edit after the 30th character.
Enter any junk value in the field	Should be able to enter.
Enter double quotes and ampersand in the field	should not be able to enter.
Leave the field blank	Should prompt the user to enter the first name on click of "Save" button
Actual Result	Pass

Case 231

Test Case ID	UMC-09
Test Description	Validations on Last Name Field
Test Procedure	Expected Result
Enter names greater than 30 characters	Should not be able to edit after the 30th character.
Enter any junk value in the field	Should be able to enter.
Enter double quotes and ampersand in the field	should not be able to enter.
Leave the field blank	Should prompt the user to enter the last name on click of "Save" button
Actual Result	Pass

Case 232

Test Case ID	UMC-10
Test Description	Validations on User Login Field
Test Procedure	Expected Result
Enter names greater than 30 characters	Should not be able to edit after the 30th character.
Enter any characters other than numeric, alphabets, hypen(-) and underscore(_)	Should be able to enter.

Leave the field blank	Should prompt the user to enter the user login id on click of search button
Actual Result	Pass

Case 233

Test Case ID	UMC-11
Test Description	Validations on Email & Alternate Email Field
Test Procedure	Expected Result
Enter email IDs greater than 30 characters	Should not be able to edit after the 30th character.
Enter email ID without "@".	A message "Please enter valid User Email ID." / "Please enter valid User Alternative Email ID." is displayed
Enter email ID without ".".	A message "Please enter valid User Email ID." / "Please enter valid User Alternative Email ID." is displayed
Enter email ID without "@" and also without ".".	A message "Please enter valid User Email ID." / "Please enter valid User Alternative Email ID." is displayed
Enter email id without a space between "@" and "." and no value after ".".	A message "Please enter valid User Email ID." / "Please enter valid User Alternative Email ID." is displayed
Actual Result	Pass

Case 234

Test Case ID	UMC-12
Test Description	Validations on Work Phone & Cell Phone Field
Test Procedure	Expected Result
Enter characters other than Numbers, space, "(", ")" and -.	Should not be allowed to enter such values.
Actual Result	Pass

Case 235

Test Case ID	UMC-13
Test Description	Validations on Description Field
Test Procedure	Expected Result
Try to enter values with & and "	Should not be allowed to enter such values.
Actual Result	Pass

Case 236

Test Case ID	UMC-14
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Test Description	Validations on Expiration Date Field
Test Procedure	Expected Result
Try to enter any junk value	should throw popup message as "Please enter User Expiration Date in MM/DD/YYYY format." on click of save button
Try to enter date in any other format	should throw popup message as "Please enter User Expiration Date in MM/DD/YYYY format." on click of save button
Try to enter date in MM/DD/YYY format	Should accept on click of save button
Actual Result	Pass

Case 237

Test Case ID	UMM-15
Test Description	Validations on Activate field
Test Procedure	Expected Result
Try to deactivate an Account Manager	Should check whether the user performing this operation is an Administrator. If so should accept else should throw a popup message "You do not have Permissions to De-activate/Disable this User. Please contact the Administrator."
Try to deactivate an Administrator	Should check whether the user performing this operation is an Administrator. If so should accept else should throw a popup message "You do not have Permissions to De-activate/Disable this User. Please contact the Administrator." And also should check whether the administrator is deactivating himself. If so should throw a popup message "You do not have Permissions to De-activate/Disable yourself."
Actual Result	Pass

Case 238

Test Case ID	UMM-16
Test Description	Validations on Group field
Test Procedure	Expected Result
Try to change the group of the user	It should allow to change the group with in the client.
Actual Result	Pass

Case 239

Test Case ID	UMM-17
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Test Description	User Modification
Test Procedure	Expected Result
Enter the appropriate fields by selecting and click on save	The User should get updated in Oracle under the selected group & client and also in OLAP TOOL in the same hierarchy.
Actual Result	Pass

Case 240

Test Case ID	UMM-18
Test Description	Verify Modified User Name in OLAP TOOL
Test Procedure	Expected Result
Modify the user name from Modify user screen.	The OLAP TOOL user would have been renamed.
Actual Result	Pass

Case 241

Test Case ID	UMM-19
Test Description	Modify user password from user management tool
Test Procedure	Expected Result
Modify the user password from View user screen.	The password of the OLAP TOOL user will be changed suitably.
Actual Result	Pass

Case 242

Test Case ID	UMM-20
Test Description	User Modification.
Test Procedure	Expected Result
Go to User manager, select the client and click on search button. Among the search results select the user modified.	The values in the editable fields should show the updated values.
Actual Result	Pass

Case 243

Test Case ID	UMM-21
Test Description	Other Functionalities in Modify/View User Screen
Test Procedure	Expected Result
Select the user to be modified from the search screen.	Should be able to perform following functionalities for authorized users. 1. Delete user on click of Delete button 2. Personalization for the user on click of Personalized Content button 3. View/Modify the Client to which this user

	belongs to on click of "Client" button. 4. View/Modify the group to which this user belongs to on click of "Group" button.
Actual Result	Pass

DELETE USER**Case 244**

Test Case ID	UMD-01
Test Description	Accessibility of Delete User Operation
Test Procedure	Expected Result
Select the User to be deleted from the search results	Should take to the Modify user screen where delete button is available
Actual Result	Pass

Case 245

Test Case ID	UMD-02
Test Description	Login as Production User
Test Procedure	Expected Result
Select the User to be deleted from the search results	Should be able to view the user profile in the modify user screen but when he tries to delete the user should throw popup message "You do not have sufficient permissions to perform this operation."
Actual Result	Pass

Case 246

Test Case ID	UMD-03
Test Description	Login as Account Manager
Test Procedure	Expected Result
Select the User to be deleted from the search results	Should be able to view the user profile and should be able to delete only carrier user that too only under his client. For other users he will be thrown a popup message "You do not have sufficient permissions to perform this operation."
Actual Result	Pass

Case 247

Test Case ID	UMD-04
Test Description	Login as Administrator

Test Procedure	Expected Result
Select the User to be deleted from the search results	Should be able to view and delete the users of carrier role only.
Actual Result	Pass

Case 248

Test Case ID	UMD-05
Test Description	Try to delete Carrier user
Test Procedure	Expected Result
Click on the delete button in the modify screen	Should be able to delete.[Applicable to authorized users]
Actual Result	Pass

Case 249

Test Case ID	UMD-06
Test Description	Try to delete Production user or carrier users under Client
Test Procedure	Expected Result
Click on the delete button in the modify screen	Should not be able to delete. Should be thrown a popup message " Client/Production users cannot be deleted. "
Actual Result	Pass

Case 250

Test Case ID	UMD-07
Test Description	Try to delete Account Manger
Test Procedure	Expected Result
Click on the delete button in the modify screen	Should not be able to delete. Should be thrown a popup message "Client/Production users cannot be deleted."
Actual Result	Pass

Case 251

Test Case ID	UMD-08
Test Description	Try to delete Administrator
Test Procedure	Expected Result
Click on the delete button in the modify screen	Should not be able to delete. Should be thrown a popup message "Client/Production users cannot be deleted."
Actual Result	Pass

Case 252

Test Case ID	UMD-09
Test Description	User Deletion
Test Procedure	Expected Result
Click on the delete button in the modify screen	After Authorization, Should delete the user record from the Oracle and OLAP.
Actual Result	Pass

Case 253

Test Case ID	UMD-10
Test Description	User Verification
Test Procedure	Expected Result
Try to Search for the deleted user in the search screen	The deleted user should not get listed in the search result.
Actual Result	Pass

Case 254

Test Case ID	UMD-11
Test Description	Verify Deleted User in OLAP TOOL
Test Procedure	Expected Result
Delete the user from view user screen.	The OLAP TOOL user would have been removed.
Actual Result	Pass

SEARCH USER

Case 255

Test Case ID	UMS-01
Test Description	Accessibility of Search User Screen
Test Procedure	Expected Result
Click on the User Manager from the main menu	The search User screen should be displayed with the following details: <ol style="list-style-type: none"> 1. Client Name combo field 2. Group Name combo field 3. User Name or Keyword text field 4. User Status radio options 5. Date Range fields (available for authorized users) 6. Search Button 6. Add New button (available for authorized

	users)
Actual Result	Pass

Case 256

Test Case ID	UMS-02
Test Description	Login as Production User
Test Procedure	Expected Result
Click on the User Manager from the main menu	All the fields except Date Range and Add New User button should be available.
Actual Result	Pass

Case 257

Test Case ID	UMS-03
Test Description	Login as Account Manager
Test Procedure	Expected Result
Click on the User Manager from the main menu	All the fields should be available.
Actual Result	Pass

Case 258

Test Case ID	UMS-04
Test Description	Login as Administrator
Test Procedure	Expected Result
Click on the User Manager from the main menu	All the fields should be available.
Actual Result	Pass

Case 259

Test Case ID	UMS-05
Test Description	Validations on User Name or Keyword field
Test Procedure	Expected Result
Try to enter values with & and "	Should not able to enter & and "
Actual Result	Pass

Case 260

Test Case ID	UMS-06
Test Description	Validations on User Name or Keyword field

Test Procedure	Expected Result
Try to enter values greater than 30 characters	Should not be able to enter after 30th character
Actual Result	Pass

Case 261

Test Case ID	UMS-07
Test Description	Validations on from Date Field
Test Procedure	Expected Result
Try to enter any junk value	should throw popup message as "Please enter from Date in MM/DD/YYYY format." on click of save button
Try to enter date in any other format	should throw popup message as "Please enter from Date in MM/DD/YYYY format." on click of save button
Try to enter date in MM/DD/YYY format	Should accept on click of search button
Actual Result	Pass

Case 262

Test Case ID	UMS-08
Test Description	Validations on To Date Field
Test Procedure	Expected Result
Try to enter any junk value	should throw popup message as "Please enter to Date in MM/DD/YYYY format." on click of save button
Try to enter date in any other format	should throw popup message as "Please enter to Date in MM/DD/YYYY format." on click of save button
Try to enter date in MM/DD/YYY format	Should accept on click of search button
Actual Result	Pass

Case 263

Test Case ID	UMS-09
Test Description	Validation on From and To date
Test Procedure	Expected Result
Try to enter from date greater To date	should throw popup message as "Please enter from date less than or equal to To date".
Actual Result	Pass

Case 264

Test Case ID	UMS-10
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Test Description	Search Criteria
Test Procedure	Expected Result
Click on the Search button without giving any search criteria	Should fetch all the users from the Oracle and populate in a grid. The grid should has following details Client , Group, User and Status.
Click on the Search button selecting any client name	Should fetch all the users under that client and show in the grid
Select the option "All" in User Status and click search	Should fetch users of all status according to the other search criterias and display in the grid.
Select the option "Active" in User Status and click search	Should fetch only active users from the database according to other search criterias. The grid should show Client , Group and User names as hyperlinks.
Select the option "De-Active" in User Status and click search	Should fetch only deactivated users from the database according to other search criterias. The grid should show Client , Group and User names as hyperlinks.
Enter the Date Range and click Search	Should fetch users created within this date range from the database.
Actual Result	Pass

Case 265

Test Case ID	UMS-11
Test Description	Search Failure
Test Procedure	Expected Result
Enter any search Criteria and click Search	If the search criteria doesn't match should display the message "No users found for the search criteria".
Actual Result	Pass

Case 266

Test Case ID	UMS-12
Test Description	Search Result
Test Procedure	Expected Result
Click on the search button and verify the result	The Client name, group name and user name should be displayed as hyperlinks to their respective modify screens
Actual Result	Pass

Case 267

Test Case ID	UMS-13
Test Description	User Modification

Test Procedure	Expected Result
Click on the user to be modified From the search result	Should take to the modify user screen and authorize for the operations in the screen.
Actual Result	Pass

Case 268

Test Case ID	UMS-14
Test Description	Group Modification
Test Procedure	Expected Result
Click on the group to be modified from the search result	Should take to the modify group screen and authorize for the operations in the screen.
Actual Result	Pass

Case 269

Test Case ID	UMS-15
Test Description	Client Modification
Test Procedure	Expected Result
Click on the client to be modified From the search result	Should take to the modify client screen and authorize for the operations in the screen.
Actual Result	Pass

Case 270

Test Case ID	UMS-16
Test Description	Availability of Add New User functionality
Test Procedure	Expected Result
Click on the User Manager from the main menu and search for the Add New User button	If the login user is Administrator or Account Manager this button will be available. Else this button is not shown in the screen.
Actual Result	Pass

Case 271

Test Case ID	UMS-17
Test Description	Show Report
Test Procedure	Expected Result
Enter any search Criteria and click Search	Should fetch all the users matching the search criteria from the Oracle and populate in a grid. The grid should have following details: Client, Group, User and Status. If the logged in user is Administrator or Account Manager and if the search result is available then

	Show Report button should be displayed.
Actual Result	Pass

Case 272

Test Case ID	UMS-18
Test Description	Traversing to Show Report screen
Test Procedure	Expected Result
Click on the Show Report button in the Search User results screen.	Should take the user to the reports screen where complete information of the users fetched in the search criteria is displayed.
Actual Result	Pass

Case 273

Test Case ID	UMS-19
Test Description	GUI of the Show Report screen
Test Procedure	Expected Result
Click on the Show Report button in the Search User results screen.	Should take the user to the reports screen where complete information of the users fetched in the search criteria is displayed. The screen should display the following details in a grid: <ol style="list-style-type: none"> 1. Client Name 2. Group Name 3. User Name 4. Login ID 5. Password 6. Role 7. Clients Managed 8. Email 9. Workphone 10. Cellphone 11. Status 12. Export to Excel and OK buttons
Actual Result	Pass

Case 274

Test Case ID	UMS-20
Test Description	Check on Password column
Test Procedure	Expected Result
Log in as Administrator and execute the test case UMS-19	Password column should be in clear text.
Log in as Account Manager and execute the test case UMS-19	Password of the users belonging to the carriers that he/she manages should appear in clear text. Password of the users not belonging to his/her carrier should not appear.

Actual Result	Pass
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Case 275

Test Case ID	UMS-21
Test Description	Clients Managed Column
Test Procedure	Expected Result
Check the column Clients Managed in the reports screen	For the users belonging to the role Account Manager, this column should be populated with the client names that he/she manages.
Actual Result	Pass

Case 276

Test Case ID	UMS-22
Test Description	Export to Excel Functionality
Test Procedure	Expected Result
Click on the button Export to Excel in the reports screen.	Should export the report to an excel file. User should be able to view and save the excel file.
Actual Result	Pass

Case 277

Test Case ID	UMS-23
Test Description	Check the Back button
Test Procedure	Expected Result
Click on the button Back in the reports screen.	Should take the user back to the search results screen.
Actual Result	Pass

Case 278

Test Case ID	UMS-24
Test Description	Email option
Test Procedure	Expected Result
Log in as Administrator and execute the test case UMS-12	A mail image should be displayed in the User name column for all users.
Log in as Account Manager and execute the test case UMS-12	A mail image should be displayed in the User name column for the users belonging to the clients managed by the logged in user.
Actual Result	Pass

Case 279

Test Case ID	UMS-25
Test Description	Email functionality
Test Procedure	Expected Result
Click on the mail image of the user to whom the mail has to be sent.	Should open Send mail screen in a new window. The screen should display the following details:

	<ol style="list-style-type: none"> 1. From field – should display the email id of the logged in user 2. To field – should display the email id of the user to whom the mail has to be sent. 3. Subject field – should display the predefined subject 4. Body field – should display the Login id, Password and name of that user. 5. Send and Cancel button.
Actual Result	Pass

Case 280

Test Case ID	UMS-26
Test Description	Validations on Send email
Test Procedure	Expected Result
Leave the From field blank and click on Send button in the Send Mail screen	Should throw an alert message "Please enter from email id."
Try to enter any junk from mail id and Click on Send button in the Send Mail screen	Should throw an alert message "Please enter valid from email id."
Leave the To field blank and click on Send button in the Send Mail screen	Should throw an alert message "Please enter to email id."
Try to enter any junk to mail id and Click on Send button in the Send Mail screen	Should throw an alert message "Please enter valid to email id."
Leave the Body field blank and Click on Send button in the Send Mail screen	Should throw an alert message "Please enter any message."
Try to enter " and & in any of the fields	Should not be able to enter.
Actual Result	Pass

Case 281

Test Case ID	UMS-27
Test Description	Send Mail Functionality
Test Procedure	Expected Result
Enter all the fields and click on Send button	Should validate all the fields and send mail to the mail id in the To field. If the mail has been sent successfully should inform the user as "Email successfully sent." And close the window.
Actual Result	Pass

Case 282

Test Case ID	UMS-27
Test Description	Cancel Functionality
Test Procedure	Expected Result
Click on the cancel button	Should throw a message "Do you wish to cancel?". If the user clicks on "Yes" then should close the window and return to search user result screen. If the user clicks on "No" then should do nothing.
Actual Result	Pass

Test Case ID	UMS-28
Test Description	When no results are there for the Search
Test Procedure	Expected Result
Enter a search string for which the search produces no results	The Navigation bar should not appear
Actual Result	Pass

Case 283

Test Case ID	UMS-29
Test Description	Check for Navigation of pages and number of records display
Test Procedure	Expected Result
Select number of records per page	Appropriate number of records should appear
Actual Result	Pass

Case 284

Test Case ID	UMS-30
Test Description	Check for the previous link on the first page of the results
Test Procedure	Expected Result
Enter the appropriate values in the search field and click on search button and move on to second page by clicking on the next link	The Previous link should be in disabled state.
Actual Result	Pass

Case 285

Test Case ID	UMS-31
Test Description	Check for the previous link on the other pages

Test Procedure	Expected Result
Enter the appropriate values in the search field and click on search button and move on to second page by clicking on the next link	The previous link should be enabled and should allow the user to go to the previous page
Actual Result	Pass

Case 286

Test Case ID	UMS-32
Test Description	Check for the Next link on the last page of the results
Test Procedure	Expected Result
Enter the appropriate values in the search field and click on search button and move on to the last page by clicking on next link or selecting the last page from the combo	The Next link should be in disabled state.
Actual Result	Pass

Case 287

Test Case ID	UMS-33
Test Description	Check for the Next link on the other pages
Test Procedure	Expected Result
Enter the appropriate values in the search field and click on search button in the search screen. Move to the last page by clicking on next link or selecting the last page from the combo	The Next link should be enabled and should allow the user to go to the previous page
Actual Result	Pass

Case 288

Test Case ID	UMS-34
Test Description	Check for the functionality of the go to page
Test Procedure	Expected Result
Enter the appropriate values in the search field and click on search button in the search result select the page number to view	Should be able to go to the appropriate page.
Actual Result	Pass

Case 289

Test Case ID	UMS-35
Test Description	Check sorting functionality
Test Procedure	Expected Result

Enter the appropriate values in the search field and click on search button in the search screen	By Default, it should get sorted in ascending order by the User.
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Case 290

Test Case ID	UMS-36
Test Description	Check sorting functionality
Test Procedure	Expected Result
Enter the appropriate values in the search field and click on search button in the search screen. Click on the title of the field.	If the data is in ascending order, it should show the data in descending order and vice versa.
Actual Result	Pass

STATIC UPLOAD MODULE**SINGLE UPLOAD****Case 291**

Test Case ID	UCS-01
Test Description	User Directly access the Static Upload page
Test Procedure	Expected Result
Enter the link <a href="http://<hostname>/dev/Static_content_manage_r.asp">http://<hostname>/dev/Static_content_manage_r.asp	The System should throw the Login page to enter the credentials.
Actual Result	Pass

Case 292

Test Case ID	UCS-02
Test Description	User access the Static Upload after logging into the admin portal with appropriate credentials
Test Procedure	Expected Result
Login to the portal with proper credentials and click on the Static Upload link	Based on the Type of user logged in to the system it should allow or deny the access to Upload the files.
Actual Result	Pass

Case 293

Test Case ID	UCS-03
Test Description	Check permissions
Test Procedure	Expected Result

Login to the administration portal & click on "Upload Content".	Administrator/Production User should be allowed to upload the reports. Account Manager/Carrier user are not allowed to upload the reports. IT will throw an error saying " You Do not have permission for Uploading files"
Actual Result	Pass

Case 294

Test Case ID	UCS-04
Test Description	Validations on the Data Entered while uploading
Test Procedure	Expected Result
Enter " & symbols in the DocTitle field	It should not allow & " to enter into the field.
Actual Result	Pass

Case 295

Test Case ID	UCS-05
Test Description	Validations on the Data Entered in the DateSubmitted Field
Test Procedure	Expected Result
Enter any characters other than 0-9 digits and / symbol	It should not allow any other characters apart from numbers and / symbol
Enter the Date in different format other than MM/DD/YYYY	It should prompt an error message saying the Date should be in the "MM/DD/YYYY" format
Enter the Date in the MM/DD/YYYY format	It should allow the user to proceed with next things.
Actual Result	Pass

Case 296

Test Case ID	UCS-06
Test Description	Validations on the Data Entered in the Date of Expiry Field
Test Procedure	Expected Result
Enter any characters other than 0-9 digits and / symbol	It should not allow any other characters apart from numbers and / symbol
Enter the Date in different format other than MM/DD/YYYY	It should prompt an error message saying the Date should be in the "MM/DD/YYYY" format
Enter the Date in the MM/DD/YYYY format	It should allow the user to proceed with next things.

Enter the Date which is lesser than the Date of Submitted	It should prompt an error message saying the Date of Expiry Should be greater than Date Of Submission
Actual Result	Pass

Case 297

Test Case ID	UCS-07
Test Description	Validations on the Data Enter in the File
Test Procedure	Expected Result
Enter the file name with out extension	It should prompt an error message saying enter the proper file name
Enter the file already uploaded	It should prompt a message saying file already exists and ask whether to overwrite the file
Try to enter date in MM/DD/YYYY format	Should accept on click of search button
Click on the Yes option button	The Old file should get overwritten
Click on the No Option	The System should ask whether to save the file with different file name
Click the Yes Option	The System should prompt for New File Name and the file should be saved with new file name.
Click the No Option	Nothing should happen
If all the data entered correctly	The system should upload the file in to the path mentioned and need to write a record on in the Static_Reports table of Oracle
Actual Result	Pass

MULTIPLE UPLOAD**Case 298**

Test Case ID	UCM-01
Test Description	User Directly access the Multiple Upload page
Test Procedure	Expected Result
Enter the link <a href="http://<hostname>/dev/MultipleUpload.asp">http://<hostname>/dev/MultipleUpload.asp	The System should throw the Login page to enter the credentials.
Actual Result	Pass

Case 299

Test Case ID	UCM-02
Test Description	User access the Multiple Upload after logging into the admin portal with appropriate credentials
Test Procedure	Expected Result
Login to the portal with proper credentials and click on the Static Upload link.	Based on the Type of user logged in to the system it should allow of deny the access to Upload the files.
Actual Result	Pass

Case 300

Test Case ID	UCM-03
Test Description	User access the Multiple Upload after logging into the admin portal with appropriate credentials
Test Procedure	Expected Result
If Administrator or Production user logs into the system	Administrator/Production User should be allowed to upload the reports.
If Account Manager/Carrier User Logs into the System	Account Manager/Carrier user are not allowed to upload the reports. IT will throw an error saying " You Do not have permission for Uploading files"
Actual Result	Pass

Case 301

Test Case ID	UCM-04
Test Description	Validations on the Data Entered while uploading
Test Procedure	Expected Result
Enter " & symbols in the DocTitle field	It should not allow & " to enter into the field.
Actual Result	Pass

Case 302

Test Case ID	UCM-05
Test Description	Validations on the Data Entered in the DateSubmitted Field
Test Procedure	Expected Result
Enter any characters other than 0-9 digits and / symbol	It should not allow any other characters apart from numbers and / symbol
Enter the Date in different format other than MM/DD/YYYY	It should prompt an error message saying the Date should be in the "MM/DD/YYYY" format

Enter the Date in the MM/DD/YYYY format	It should allow the user to proceed with next things.
Actual Result	Pass

Case 303

Test Case ID	UCM-06
Test Description	Validations on the Data Entered in the Date of Expiry Field
Test Procedure	Expected Result
Enter any characters other than 0-9 digits and / symbol	It should not allow any other characters apart from numbers and / symbol
Enter the Date in different format other than MM/DD/YYYY	It should prompt an error message saying the Date should be in the "MM/DD/YYYY" format
Enter the Date in the MM/DD/YYYY format	It should allow the user to proceed with next things.
Enter the Date which is lesser than the Date of Submitted	It should prompt an error message saying the Date of Expiry Should be greater than Date Of Submission
Actual Result	Pass

Case 304

Test Case ID	UCM-07
Test Description	Validations on the Data Enter in the File
Test Procedure	Expected Result
Enter the file name with out extension	It should prompt an error message saying enter the proper file name
Enter the file already uploaded	It should prompt a message saying file already exists and ask whether to overwrite the file
Try to enter date in MM/DD/YYYY format	Should accept on click of search button
Click on the Yes option button	The Old file should get overwritten
Click on the No Option	The System should ask whether to save the file with different file name
Click the Yes Option	The System should prompt for New File Name and the file should be saved with new file name.
Click the No Option	Nothing should happen
If all the data entered correctly	The system should upload the file in to the path mentioned and need to write a record on in the Static Reports table of Oracle

Actual Result	Pass
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Case 305

Test Case ID	UCM-08
Test Description	Check for Delete
Test Procedure	Expected Result
If the user clicks on the Delete Button	If the records are not selected nothing should happen. If any of the records are selected that record should get deleted.
Actual Result	Pass

VIEW UPLOADED CONTENT

Case 306

Test Case ID	UCV-01
Test Description	User Directly access the View Upload Content page
Test Procedure	Expected Result
Enter the link http://<hostname>/dev/asp/static/Show.asp	The System should throw the Login page to enter the credentials.
Actual Result	Pass

Case 307

Test Case ID	UCV-02
Test Description	User access the View Uploaded Content after logging into Portal with proper credentials
Test Procedure	Expected Result
Login to the portal with proper credentials and click on the Static Upload link.	Based on the Type of user logged in to the system it should allow of deny the access to Upload the files.
Actual Result	Pass

Case 308

Test Case ID	UCV-03
Test Description	User access the View Uploaded Content after logging into Portal with proper credentials
Test Procedure	Expected Result
If Account Manager/Carrier User Logs into the System	Account Manager/Carrier user are not allowed to upload the reports. IT will throw an error saying "Not Authorized"

If the Logged in user is Administrator/Production user then Click on the "View Uploaded Content"	A Page should get displayed to search the existing uploaded content.
Actual Result	Pass

Case 309

Test Case ID	UCV-04
Test Description	Validation on DocTitle field
Test Procedure	Expected Result
Enter " & symbols in the DocTitle field	It should not allow & " to enter into the field.
Click on the Search button without entering any values in the DocTitle field	All the reports existing in the system should appear page by page.
Actual Result	Pass

Case 310

Test Case ID	UCV-05
Test Description	Check for Navigation of pages and number of records display
Test Procedure	Expected Result
Select number of records per page	Appropriate number of records should appear
Actual Result	Pass

Case 311

Test Case ID	UCV-06
Test Description	Check for the previous link on the first page of the results
Test Procedure	Expected Result
Click on the Search button without entering any values in the DocTitle field. Enter the appropriate values and click on search button	The Previous link should be in disabled state.
Actual Result	Pass

Case 312

Test Case ID	UCV-07
Test Description	Check for the previous link on the other pages
Test Procedure	Expected Result
Click on the Search button without entering any values in the DocTitle field. Enter the appropriate values and click on search button and move on to second page by clicking on the next link	The previous link should be enabled and should allow the user to go to the previous page

Actual Result	Pass
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Case 313

Test Case ID	UCV-08
Test Description	Check for the last link on the last page of the results
Test Procedure	Expected Result
Click on the Search button without entering any values in the DocTitle field. Enter the appropriate values and click on search button and move on to the last page by clicking on next link or selecting the last page from the combo	The Next link should be in disabled state.
Actual Result	Pass

Case 314

Test Case ID	UCV-09
Test Description	Check for the last link on the other pages
Test Procedure	Expected Result
Click on the Search button without entering any values in the DocTitle field. Enter the appropriate values and click on search button.	The Next link should be enabled and should allow the user to go to the previous page
Actual Result	Pass

Case 315

Test Case ID	UCV-10
Test Description	Check for the functionality of the go to page
Test Procedure	Expected Result
Click on the Search button without entering any values in the DocTitle field. Enter the appropriate values and click on search button and select a page number	Should be able to go to the appropriate page.
Actual Result	Pass

MODIFY UPLOADED CONTENT

Case 316

Test Case ID	UCMU-01
Test Description	User Directly access the View Upload Content page
Test Procedure	Expected Result
Enter the link <a href="http://<hostname>/dev/acc_static_reports_edit">http://<hostname>/dev/acc_static_reports_edit .	The System should throw the Login page to enter the credentials.

asp	
Actual Result	Pass

Case 317

Test Case ID	UCMU-02
Test Description	User access the View Uploaded Content after logging into Portal with proper info
Test Procedure	Expected Result
Login to the portal with proper credentials and click on the Static Upload link.	Based on the Type of user logged in to the system it should allow of deny the access to Upload the files.
If Account Manager/Carrier User Logs into the System	Account Manager/Carrier user are not allowed to upload the reports. IT will throw an error saying "Not Authorized"
If the Logged in user is Administrator/Production user then Click on the "View Uploaded Content"	A Page should get displayed to search the existing uploaded content.
In the Displayed results user selects one of the report	It should display a page to edit the Uploaded Content Details. All the fields except expiration date field should be disabled.
Actual Result	Pass

Case 318

Test Case ID	UCMU-03
Test Description	Validations on the Data Entered in the Date Expiration Field
Test Procedure	Expected Result
Enter any characters other than 0-9 digits and / symbol	It should not allow any other characters apart from numbers and / symbol
Enter the Date in different format other than MM/DD/YYYY	It should prompt an error message saying the Date should be in the "MM/DD/YYYY" format
Enter the Date in the MM/DD/YYYY format	It should allow the user to proceed with next things.
Enter the Date which is lesser than the Date of Submitted	It should prompt an error message saying the Date of Expiry Should be greater than Date Of Submission
Actual Result	Pass

Case 319

Test Case ID	UCMU-04
Test Description	All the Data is in the required format
Test Procedure	Expected Result

Enter all the appropriate values	The corresponding record should get updated with the latest Expiration date value in the Oracle
Actual Result	Pass

DELETE UPLOADED CONTENT

Case 320

Test Case ID	UCD-01
Test Description	User Directly access the View Upload Content page
Test Procedure	Expected Result
Enter the link <a href="http://<hostname>/dev/DeleteFilters.asp">http://<hostname>/dev/DeleteFilters.asp	The System should throw the Login page to enter the credentials.
Actual Result	Pass

Case 321

Test Case ID	UCD-02
Test Description	User access the View Uploaded Content after logging into Portal with proper credentials
Test Procedure	Expected Result
Login to the portal with proper credentials and click on the Static Upload link.	Based on the Type of user logged in to the system it should allow of deny the access to Upload the files.
If Account Manager/Carrier User Logs into the System	Account Manager/Carrier user are not allowed to upload the reports. IT will throw an error saying "Not Authorized"
If the Logged in user is Administrator/Production user then Click on the "View Uploaded Content"	A Page should get displayed to search the existing uploaded content.
In the page that get displayed select the reports to delete and click on the Delete button	The Data should get deleted from the server and the corresponding record should get deleted from the Oracle. The relationship of the static content with groups, clients and personalized contents should be removed.
If the Delete button is clicked without selecting any records	Nothing should happen.
Actual Result	Pass

DYNAMIC ACCESS FILTERS

SEARCH FILTERS

Case 322

Test Case ID	DAFS-01
Test Description	Login to the administration portal as an administrator and click on the Dynamic Access Filter Link
Test Procedure	Expected Result
Click the link	A page with 2 combo boxes, one text box should and two buttons should appear.
Actual Result	Pass

Case 323

Test Case ID	DAFS-02
Test Description	Search Filters - Case 1
Test Procedure	Expected Result
Enter a name in the search box and click on search	All the filters whose name matches the search criteria should be displayed
Actual Result	Pass

Case 324

Test Case ID	DAFS-03
Test Description	Search Filters - Case 2
Test Procedure	Expected Result
Enter some junk name in the search box and click on search	If no matching filters were found, a message should be displayed saying, "No Records matched your query. Please refine your search and retry"
Actual Result	Pass

Case 325

Test Case ID	DAFS-04
Test Description	Search Filters - Case 3
Test Procedure	Expected Result
Select a product and a report type and click search	All the filters which was created for that specific product and report type should be displayed
Actual Result	Pass

Case 326

Test Case ID	DAFS-05
Test Description	Search Filters - Case 4

Test Procedure	Expected Result
Select a product, a report type and a search criteria and click search	All search results matching all the 3 conditions should be displayed
Actual Result	Pass

Case 327

Test Case ID	DAFS-06
Test Description	Search Filters - Case 5
Test Procedure	Expected Result
Don't select any value from the combo box and leave the text field blank	All the filters created so far should be displayed
Actual Result	Pass

Case 328

Test Case ID	DAFS-07
Test Description	When no results are there for the Search
Test Procedure	Expected Result
Enter a search string for which the search produces no results	The Navigation bar should not appear
Actual Result	Pass

Case 329

Test Case ID	DAFS-08
Test Description	Check for Navigation of pages and number of records display
Test Procedure	Expected Result
Select number of records per page	Appropriate number of records should appear
Actual Result	Pass

Case 330

Test Case ID	DAFS-09
Test Description	Check for the previous link on the first page of the results
Test Procedure	Expected Result
Enter the appropriate values in the search field and click on search button and move on to second page by clicking on the next link	The Previous link should be in disabled state.
Actual Result	Pass

Case 331

Test Case ID	DAFS-10
Test Description	Check for the previous link on the other pages
Test Procedure	Expected Result
Enter the appropriate values in the search field and click on search button and move on to second page by clicking on the next link	The previous link should be enabled and should allow the user to go to the previous page
Actual Result	Pass

Case 332

Test Case ID	DAFS-11
Test Description	Check for the Next link on the last page of the results
Test Procedure	Expected Result
Enter the appropriate values in the search field and click on search button and move on to the last page by clicking on next link or selecting the last page from the combo	The Next link should be in disabled state.
Actual Result	Pass

Case 333

Test Case ID	DAFS-12
Test Description	Check for the Next link on the other pages
Test Procedure	Expected Result
Enter the appropriate values in the search field and click on search button in the search screen. Move to the last page by clicking on next link or selecting the last page from the combo	The Next link should be enabled and should allow the user to go to the previous page
Actual Result	Pass

Case 334

Test Case ID	DAFS-13
Test Description	Check for the functionality of the go to page
Test Procedure	Expected Result
Enter the appropriate values in the search field and click on search button in the search result select the page number to view	Should be able to go to the appropriate page.
Actual Result	Pass

Case 335

Test Case ID	DAFS-14
Test Description	Check sorting functionality
Test Procedure	Expected Result
Enter the appropriate values in the search field and click on search button in the search screen	By Default, it should get sorted in ascending order by Description in the Dynamic Access Filters module.
Actual Result	Pass

Case 336

Test Case ID	DAFS-15
Test Description	Check sorting functionality
Test Procedure	Expected Result
Enter the appropriate values in the search field and click on search button in the search screen. Click on the title of the field.	If the data is in ascending order, it should show the data in descending order and vice versa.
Actual Result	Pass

CREATE FILTERS

Case 337

Test Case ID	DAFC-01
Test Description	Login to the administration portal as an administrator/account manager and click on the Dynamic Access Filter Link
Test Procedure	Expected Result
Click the link	A page with 2 combo boxes, one text box and "Search" and "Add Filter" buttons should appear.
Actual Result	Pass

Case 338

Test Case ID	DAFC-02
Test Description	Login to the administration portal as a Production User and click on the Dynamic Access Filter Link
Test Procedure	Expected Result
Click the link	A page with 2 combo boxes, one text box and "Search" buttons should appear. The production user cannot create filters.
Actual Result	Pass

Case 339

Test Case ID	DAFC-03
Test Description	Create Dynamic Access Filter – Administrator/ Account Manager
Test Procedure	Expected Result
Select a product and Report type and click on Add Filter	A separate page should be loaded and for the product and Report type selected, values should be fetched from OLAP and the multiple select list boxes should be populated
Actual Result	Pass

Case 340

Test Case ID	DAFC-04
Test Description	Create Dynamic Access Filter
Test Procedure	Expected Result
Select at least one value form all the list boxes, enter expiration date and a filter name and click save	A dynamic access filter should be created and a confirmation page should be displayed
Actual Result	Pass

Case 341

Test Case ID	DAFC-05
Test Description	Ok button functionality
Test Procedure	Expected Result
Click the ok button on the confirmation page	Dynamic Access Filter home page is displayed.
Actual Result	Pass

EDIT FILTERS

Case 342

Test Case ID	DAFE-01
Test Description	Login to the administration portal as an Administrator/Account Manager and click on the Dynamic Access Filter Link
Test Procedure	Expected Result
Click the link	A page with 2 combo boxes, one text box should and two buttons should appear. An Administrator can edit any access filter. Account Managers can only edit access filters created by them or other managers

	of their client.
Actual Result	Pass

Case 343

Test Case ID	DAFE-02
Test Description	Search Filter
Test Procedure	Expected Result
Get the search results using one of the 5 cases mentioned in Search Filters test cases	Search results should be displayed based on the search criteria
Actual Result	Pass

Case 344

Test Case ID	DAFE-03
Test Description	Edit Filter
Test Procedure	Expected Result
Check any one of the filters in the above search results and click the image to edit/view	The fact views in all the database of all to groups under to which this access filter has been assigned will get recreated. The metrics selected in the Dynamic Access Filters will be assigned or unassigned from all such groups in OLAP TOOL. When users of such groups login to the Reporting Portal they will be seeing different information that what they had been viewing earlier.
Actual Result	Pass

DELETE DYNAMIC ACCESS FILTERS

Case 345

Test Case ID	DAFD-01
Test Description	Login to the administration portal as an administrator and click on the Dynamic Access Filter Link
Test Procedure	Expected Result
Click the link	A page with 2 combo boxes, one text box should and two buttons should appear.
Actual Result	Pass

Case 346

Test Case ID	DAFD-02
Test Description	Search Filter
Test Procedure	Expected Result

Select a filter that needs to be deleted and click delete	A confirmation page should be shown listing the access filters that were deleted
Actual Result	Pass

Case 347

Test Case ID	DAFD-03
Test Description	Validation on Delete Filter
Test Procedure	Expected Result
Don't select any check box and click on delete	A javascript message saying "Please select the filters to be deleted" should be displayed
Select one or many access filters and delete and click on the delete button	The views for all groups to which this filter has been assigned should be recreated on Oracle and the filters should be deleted from Oracle. A confirmation page should be shown to the user
Actual Result	Pass

Case 348

Test Case ID	DAFD-04
Test Description	Deleting filter - Database activities
Test Procedure	Expected Result
Delete access filter from access filter delete screen.	The fact views in all the database of all to groups under to which this access filter has been assigned will get recreated. The metrics selected in the Dynamic Access Filters will be unassigned from all such groups in OLAP TOOL. When users of such groups login to the Reporting Portal they will be seeing fewer information than what they had been viewing earlier.
Actual Result	Pass

Case 349

Test Case ID	DAFD-05
Test Description	Deleting REPORT PROJECT NAME Dynamic Access
Test Procedure	Expected Result
Go to Dynamic Access Filters, select "Client Attitude and Behavioral Survey" and click on "Search". Select a filter and click on delete.	Backend If the deleted Access Filter is assigned to any client or group then all the databases under the groups in the clients will have their views recreated accordingly. Reporting Portal When a user belonging to any of the groups under the one of the groups/clients logs into the reporting Portal and enters the REPORT PROJECT NAME project, then the user will be prompted for only the

	markets & quarters corresponding to the remaining REPORT PROJECT NAME access filters assigned to him. Eg if a group has two Access Filters F1(With Market 1 and Quarter 1) and F2 (with Market 2 and Quarter 2) and F2 has been deleted, then the users will be prompted only for Market 1 and Quarter 1.
Actual Result	Pass

Case 350

Test Case ID	DAFD-06
Test Description	Editing a REPORT PROJECT NAME Dynamic Access Filter.
Test Procedure	Expected Result
Go to Dynamic Access Filters, select "Client Attitude and Behavioral Survey" and click on search Select a filter and click on the view/edit button. Edit the market & quarter selections of the filter and click on "Save".	Backend IF the deleted Access Filter is assigned to any client or group then all the databases under the groups in the clients will have their views recreated accordingly based on the changes made to the REPORT PROJECT NAME filter. Reporting Portal When a user belonging to any of the groups under the one of the groups/clients logs into the reporting Portal and enters the REPORT PROJECT NAME project, then the user will be prompted for only the markets & quarters corresponding as per the changes made to the REPORT PROJECT NAME access filters. Eg if a group has the Access Filters F1(With Market 1 and Quarter 1) and it was edited to Market 2 and Quarter 2, then the users will be prompted only for Market 2 and Quarter 2.
Actual Result	Pass

PERSONALIZED CONTENT

Case 351

Test Case ID	PC-01
Test Description	Personalization For Client
Test Procedure	Expected Result
1. Click Client Manager from the main menu. 2. Select the client for personalization and click view 3. In the view screen click on the Personalized Content button	The System should take the user to the Personalized Content screen for that client.
Actual Result	Pass

Case 352

Test Case ID	PC-02
Test Description	Personalization For Group
Test Procedure	Expected Result
1. Click Group Manager from the main menu. 2. Click on the group for personalization from the search result 3. In the modify screen click on the Personalized Content button	The System should take the user to the Personalized Content screen for that group.
Actual Result	Pass

Case 353

Test Case ID	PC-03
Test Description	Personalization For User
Test Procedure	Expected Result
1. Click User Manager from the main menu. 2. Click on the user for personalization from the search result 3. In the modify screen click on the Personalized Content button	The System should take the user to the Personalized Content screen for that user.
Actual Result	Pass

Case 354

Test Case ID	PC-04
Test Description	GUI of the screen
Test Procedure	Expected Result
Click on the Personalized Content button in the Modify screen of User/Group/Client	The System should take the user to the Personalized Content screen with following displayed on the screen. 1. Should list all the personalized contents for the user/group/client 2. Add Static Content button

	3. Save button 4. Remove Selected button 5. Preview button 6. Personalized Text button. 7. OK button
Actual Result	Pass

Case 355

Test Case ID	PC-05
Test Description	Login as Administrator
Test Procedure	Expected Result
Click on the Personalized Content button in the Modify screen of User/Group/Client	Should be able to view, modify and add new personalized contents in the screen.
Actual Result	Pass

Case 356

Test Case ID	PC-06
Test Description	Login as Account Manger
Test Procedure	Expected Result
Click on the Personalized Content button in the Modify screen of User/Group/Client	Should be able to view the contents for all the users/group/client but should be able to modify and add new personalized contents in the screen only for the user/group/client that he manages.
Actual Result	Pass

Case 357

Test Case ID	PC-07
Test Description	Login as Production User
Test Procedure	Expected Result
Click on the Personalized Content button in the Modify screen of User/Group/Client	Should be able to view the contents for all the users/group/client but should not be able to modify or add new contents.
Actual Result	Pass

Case 358

Test Case ID	PC-08
Test Description	Save Personalized Content
Test Procedure	Expected Result
Click on the save button without selecting any content from the list	Should throw a popup message "No changes to save".
Make any changes to Personalized content by changing the location combo box and click on Save button	On successful save should display the message "Saved Personalized Content successfully" and take the user to the page where the summary of the saved content is

	displayed.
Actual Result	Pass

Case 359

Test Case ID	PC-09
Test Description	Remove Personalized Content
Test Procedure	Expected Result
Without selecting any content from the list click on the Remove Selected button	Should display the message "Please select any content".
Select any content and click on Remove Selected button	Should remove the content for the user/group/client. On successful removal should display "Removed Personalized content successfully" and take the user to the page where the summary of the removed content is displayed.
Actual Result	Pass

Case 360

Test Case ID	PC-10
Test Description	Preview the personalized content
Test Procedure	Expected Result
Click on the Preview button	Should take the authorized users to the Preview screen, where the added static contents for that user/group/client are displayed in their respective locations else throw a message "You do not have sufficient permissions to perform this operation".
Actual Result	Pass

Case 361

Test Case ID	PC-11
Test Description	Functionality of OK button
Test Procedure	Expected Result
Click on the OK button in the personalized content screen	Should take the user back to the respective modify screens for which the personalization have been done or viewed.
Actual Result	Pass

Case 362

Test Case ID	PC-12
Test Description	Personalized Text for the User/Group/Client

Test Procedure	Expected Result
Click on the Personalized Text button in the page	Should take to the Personalized Text page for the Administrators/Account Managers users. For Production Users should display "You do not have sufficient permissions to perform this operation"
Actual Result	Pass

PERSONALIZED TEXT

Case 363

Test Case ID	PCP-01
Test Description	Accessibility of the Personalized Text Page
Test Procedure	Expected Result
<ol style="list-style-type: none"> 1. Click User/Group/ Client Manager from the main menu. 2. Click on the user/group/client for personalization from the resulting screen 3. In the resulting modify screen click on the Personalized Content button. 4. In the resulting Personalized content screen click on the Personalized Text button 	<p>The System should take the user to the Personalized Text screen for that user/group/client. The screen should display the following:</p> <ol style="list-style-type: none"> 1. Text textarea field 2. Begin date text field and calendar control. 3. End date text field and calendar control. 4. Source label field 5. Save button 6. Remove Selected button 7. Preview button 8. OK button <p>Should list all the available personalized texts for that user/group/text in the above format and a row with blank fields for adding a new text for that user/group/client.</p>
Actual Result	Fail (VB Run time Error)

Case 364

Test Case ID	PCP-02
Test Description	Validation on Text field
Test Procedure	Expected Result
Try to enter & and "	Should not be able to enter
Leave any textarea field blank except the new one and click on Save	Should throw a popup message "Please enter the text" and take the focus to that control.
Actual Result	Pass

Case 365

Test Case ID	PCP-03
Test Description	Validation on Begin Date field
Test Procedure	Expected Result

Try to enter values other than numeric and "/"	Should not be able to enter
Try to leave this field blank and click save	Should throw a popup message "Please enter valid begin date in MM/DD/YYYY format" and take the focus to that control.
Try to enter from date greater than to date	Should throw a popup message "Please enter from date less than or equal to end date" and take the focus on that control
Actual Result	Pass

Case 366

Test Case ID	PCP-04
Test Description	Validation on End Date field
Test Procedure	Expected Result
Try to enter values other than numeric and "/"	Should not be able to enter
Try to leave this field blank and click save	Should throw a popup message "Please enter valid end date in MM/DD/YYYY format" and take the focus to that control.
Try to enter end date lesser than begin date	Should throw a popup message "Please enter from date less than or equal to end date" and take the focus on that control
Actual Result	Pass

Case 367

Test Case ID	PCP-05
Test Description	Validation on Save button
Test Procedure	Expected Result
Click on the Save button	Should check whether text area fields are not blank and begin and end date fields are valid dates. After validating should save the personalized text for that user/group/client. After successful save should popup a message "Saved Personalized Text successfully" and take the user to the page where the details of the saved personalized text are displayed
Actual Result	Pass

Case 368

Test Case ID	PCP-06
Test Description	Verification of saved personalized text
Test Procedure	Expected Result

Click on the OK button in the information page	Should take the user back to the Personalized text page where all the saved personalized text should be displayed and a new row should have been inserted to add new text
Actual Result	Pass

Case 369

Test Case ID	PCP-07
Test Description	Validation on Remove Selected Button
Test Procedure	Expected Result
Without selecting any text click remove selected button	Should popup a message "Please select any of the personalized text for deletion".
Actual Result	Pass

Case 370

Test Case ID	PCP-08
Test Description	Remove Personalized Text
Test Procedure	Expected Result
Select the Personalized Text to be removed and click Remove Selected button	Should remove the personalized text for that user/group/client. On successful deletion should popup message "Removed Personalized Text successfully" and should take the user to the page where the details of the deleted texts are displayed
Actual Result	Pass

Case 371

Test Case ID	PCP-09
Test Description	Verification of saved personalized text in the Portal page
Test Procedure	Expected Result
Click on the Preview button in the Personalized Text Page	Should display the latest Personalized text for that user in the Key Findings location
Click on the Reporting portal	If the user is a valid user should take to the portal home page where the latest Personalized text for that user appears in the Key Findings
Actual Result	Pass

STATIC CONTENT

Case 372

Test Case ID	PCSC-01
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Test Description	Traversal to the static content screen
Test Procedure	Expected Result
Click on the Add Static Content button in the Personalized content screen	The system should take the authorized users to the screen where the personalized static content locations are displayed as hyperlinks. Else should throw the message "You do not have sufficient permissions to perform this operation".
Actual Result	Pass

Case 373

Test Case ID	PCSC-02
Test Description	GUI of select location screen.
Test Procedure	Expected Result
Click on the Add Static Content button in the Personalized content screen	The screen should display <ol style="list-style-type: none"> 1. Essential Intelligence 1 2. Essential Intelligence 2 3. One Click Reports 4. OK button
Actual Result	Pass

Case 374

Test Case ID	PCSC-03
Test Description	OK button functionality
Test Procedure	Expected Result
Click on OK button in the select location screen	Should take you back to the Personalized Content screen.
Actual Result	Pass

Case 375

Test Case ID	PCSC-04
Test Description	Add Static Content for Essential Intelligence 1
Test Procedure	Expected Result
Click on the link Essential Intelligence 1	Should list all the image files among the static reports assigned for that user/group/client. User will be restricted to select only one content for this location. If the static content has already been added, then that content gets selected on load of the screen. User can change the selection.
Actual Result	Pass

Case 376

Test Case ID	PCSC-05
Test Description	Add Static Content for Essential

	Intelligence 2
Test Procedure	Expected Result
Click on the link Essential Intelligence 2	Should list all the image files among the static reports assigned for that user/group/client. User will be restricted to select only one content for this location. If the static content has already been added, then that content gets selected on load of the screen. User can change the selection.
Actual Result	Pass

Case 377

Test Case ID	PCSC-06
Test Description	Add Static Content for One Click Reports
Test Procedure	Expected Result
Click on the link One Click Reports	Should list all the static reports assigned for that user/group/client. User will be allowed to select more than one content for this location. If the static content has already been added, then that content gets selected and disabled on load of the screen.
Actual Result	Pass

Case 378

Test Case ID	PCSC-07
Test Description	Add Static Content Screen
Test Procedure	Expected Result
Click on any of the location link	If static reports are already been assigned to that user or client or group, then those static contents should be listed where the authorized user is allowed to select the contents for that location. If there are no static reports assigned then should display "No Static Contents Found !". The screen also has Save, Reset and OK buttons
Actual Result	Pass

Case 379

Test Case ID	PCSC-08
Test Description	Add Static Content - Save button functionality
Test Procedure	Expected Result
Click on Save in the Add Static Content screen	Should check whether any content is changed in the location combo box. If so should perform the change and save for that user/group/client to that location.

Actual Result	Pass
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Case 380

Test Case ID	PCSC-09
Test Description	Add Static Content - verification
Test Procedure	Expected Result
Click on Save in the Add Static Content screen	After adding the contents successfully, should prompt the message "Static Reports successfully added for <user name/group name/ client name>" and take the user to the Personalized content screen where the newly added static contents are listed.
Actual Result	Pass

Case 381

Test Case ID	PCSC-10
Test Description	Add Static Content - Reset button functionality
Test Procedure	Expected Result
Click on Reset button in the Add Static Content screen	Should reset the selection.
Actual Result	Pass

Case 382

Test Case ID	PCSC-11
Test Description	Add Static Content - OK button functionality
Test Procedure	Expected Result
Click on OK button in the Add Static Content screen	Should take you back to the select locations screen.
Actual Result	Pass

Case 383

Test Case ID	PCSC-12
Test Description	Adding static content to user
Test Procedure	Expected Result
<ol style="list-style-type: none"> Click on the Add Static Content button in the Personalized content screen of that user. In the subsequent screen, click on the location to which you wish to add the static content 	If static reports are already been assigned to the client or group to which the user belongs, then those static contents should be listed where the authorized user is allowed to select the contents for that location. If there are no static reports assigned then should display "No Static Contents Found !"

Actual Result	Pass
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Case 384

Test Case ID	PCSC-13
Test Description	Adding static content to group
Test Procedure	Expected Result
<ol style="list-style-type: none"> 1. Click on the Add Static Content button in the Personalized content screen of that Group. 2. In the subsequent screen, click on the location to which you wish to add the static content 	If static reports are already been assigned to that group, then those static contents should be listed where the authorized user is allowed to select the contents for that location. If there are no static reports assigned then should display "No Static Contents Found !"
Actual Result	Pass

Case 385

Test Case ID	PCSC-14
Test Description	Adding static content to Client
Test Procedure	Expected Result
<ol style="list-style-type: none"> 1. Click on the Add Static Content button in the Personalized content screen of that Client. 2. In the subsequent screen, click on the location to which you wish to add the static content 	If static reports are already assigned to that client, then those static contents should be listed where the authorized user is allowed to select the contents for that location. If there are no static reports assigned then it should display "No Static Contents Found !"
Actual Result	Pass

Case 386

Test Case ID	PCSC-15
Test Description	Preview
Test Procedure	Expected Result
Click on the Preview button in the Personalized Content Screen.	Should take the authorized users to the Preview screen, where the added static contents for that user/group/client are displayed in their respective locations
Actual Result	Pass

Case 387

Test Case ID	PCSC-16
Test Description	Validations on Saving Personalized Content
Test Procedure	Expected Result
Click on the Save button in the Personalized Content Screen.	<ol style="list-style-type: none"> 1. Should check whether more than one content has been selected for Essential Intelligence 1 or Essential Intelligence 2. If so

	<p>should inform the user that he has selected more than one content for these locations.</p> <p>2. After successful validation should save the content for that user/group/client.</p>
Actual Result	Pass

ACCESSING CORRECT CONNECTION MAP BY USER**Case 388**

Test Case ID	CM-01
Test Description	Login Test
Test Procedure	Expected Result
Enter the login credentials for the user under the newly created user-group.	The user should be able to login with the supplied credentials
Actual Result	Pass

Case 389

Test Case ID	CM-02
Test Description	Report execution
Test Procedure	Expected Result
Execute a test report.	The report should get executed and should return only the filtered data from database assigned to the group in which this user is a member. Also only the Metrics assigned to the group/client to which the user belongs to must be displayed. For e.g. if the Access Filter was created for REPORTS URL Statistics by selecting the 4 carriers, 4 URLs, 4 Markets & 4 Metrics, then the user belonging to the groups will be able to view only that particular information.
Actual Result	Pass

GENERAL**Case 390**

Test Case ID	G-01
Test Description	Security imposed on each page
Test Procedure	Expected Result
Try accessing any page from the admin module directly by entering the url	Should not be able to access that page. Instead should be redirected to the Login page

Actual Result	Pass
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