

PROJECT MANAGEMENT SUMMARY

Project Icon



Project objective

The CPS QC/Corrections application is useful for performing lockouts and remakes.

Test objectives and assignment

01-Login,

↳Verify the File and Help Menu items and Sub-menu items

02-Lockout (a sleeve) and

↳Verify the First and Last card text fields, the Process Card button and QA Report

03-Remake (create a file)

↳Verify the card data text field, buttons and scan/swipe text box

Short description of the test approach

The test(s) will be performed as if the user is working in a normal production environment. The test(s) must complete without errors. If any step fails in a given test, the tester must stop and record the issue(s). A failed test attempt will halt any other test(s) scripted to follow the failed portion. MIS must be notified in the event of a failure, to fix the issue and reset the testing environment. A failed test will require an update to the iteration box and a reprint of this document before the next attempt can be made.

Results to be realized	Pass / Fail (circle one)	Date test completed
<ul style="list-style-type: none"> • Successful login ↳Menu items work • Sleeve Lockout • Remake file created 	PASS / FAIL PASS / FAIL PASS / FAIL PASS / FAIL	<hr/> <hr/> <hr/> <hr/>

Qualitative objectives

Each test objective must be completed, with expected results, using provided variable information highlighted as **bold**, **blue** and underlined.

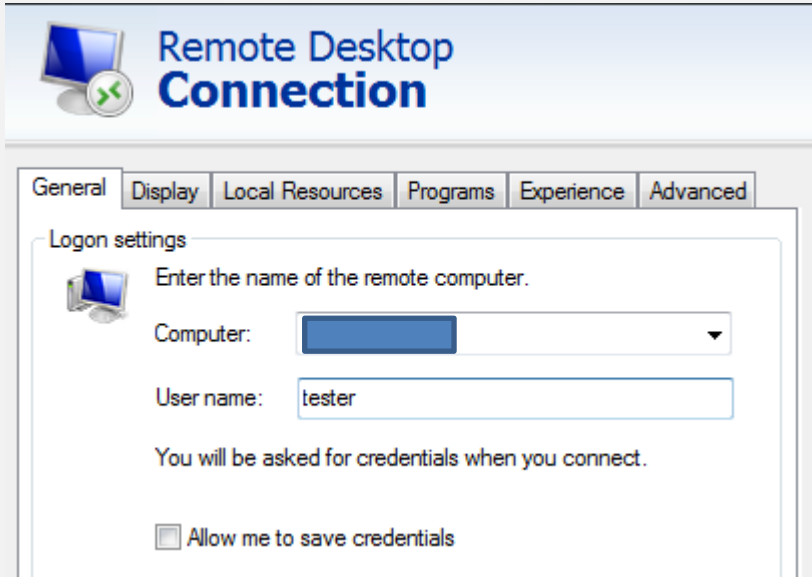
Go/no-go decisions

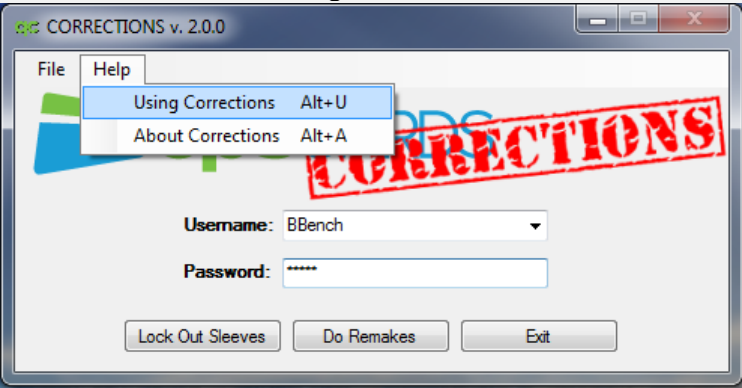
After each objective is attempted, the tester marks any and all issues witnessed during the steps of a particular test. This test script will, after reviewing with the project manager, be presented to the key stakeholders, who decide if it is possible to move to the next test level or place the application into a waiting for approval status.

At the end of all testing, an overall project summary report will be drawn up, containing a risk based assessment of the application's current state. Based on this end report the key stakeholders make the final decision to go to production or not.

CPS – QC/Corrections Test Script

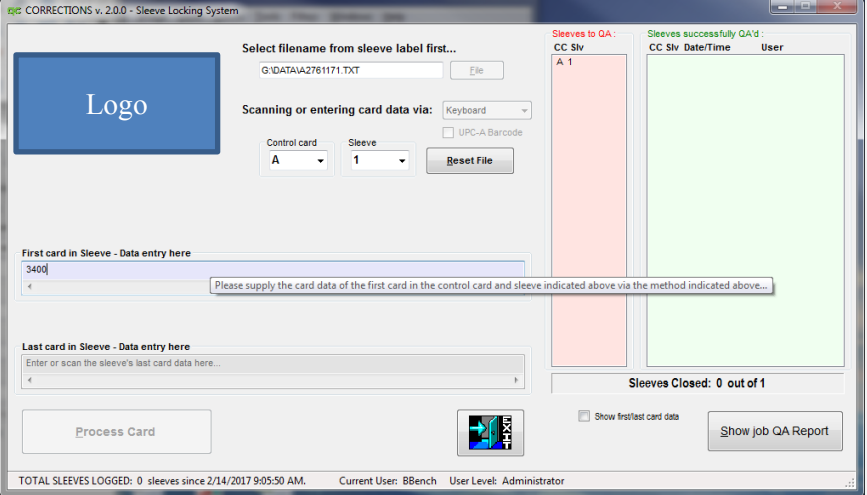
Project ID	CPS-QC		
UAT Title	QC/Corrections	Version	2.0
Iteration	02	Start Date of Test	02/07/2017
File to Use: (Sleeve Locking)	G:\data\ a3774873.txt	File to Use: (Remakes)	M:\ a3774873.dat

Test ID	01-QC-02.0-Login
Purpose of Test	<p>To ensure that:</p> <ul style="list-style-type: none"> • Menu items function • G:\CommonApps\QC_Conf\qcpw1.dat is accessible • User credentials are correct and access is possible after a positive match • Help menu and submenu items function
Test Environment	<p>The test environment is as follows:</p> <ul style="list-style-type: none"> • Client Hardware: a CPS PC on the domain • Remote Desktop access: (app testing server) Username: tester Password: 12345 <div style="text-align: center;">  </div> <ul style="list-style-type: none"> • No other version or copy of Corrections should be running during this test

Test ID	01-QC-02.0-Login
Test Step 1 – Test menu items	<p>In the login screen, the tester should:</p> <ul style="list-style-type: none"> Click into each menu item, testing the functionality and availability of the “Using” user manual and the “About” info dialog 
Expected Results	<ul style="list-style-type: none"> The user manual was displayed via an installed PDF reader The About screen displayed, with populated information of the app.config file
Actual Results	<ul style="list-style-type: none"> Did the user manual display in a PDF reader? (circle one) Yes / No If No, explain _____ _____ _____ Did the “About” dialog display, with information? (circle one) Yes / No If No, explain _____ _____ _____
Test Step 2 - Login	<ul style="list-style-type: none"> Left click into the “User Name” field either scroll to, or type their first initial and last name (i.e.-Jedwards) Left click into the “Password” field and enter their password (i.e.-3 digit employee id#)
Expected Results	<ul style="list-style-type: none"> The Lock Out and Remakes buttons are no longer greyed out and can be accessed.

Test ID	01-QC-02.0-Login
Actual Results	<ul style="list-style-type: none">• Did the Lock Out Sleeves and Do Remakes buttons become enabled after login? (circle one) Yes / No If No, explain _____ _____ _____
*If you answered No to any of the steps above, circle the FAIL option for this test, in the Project Management Summary on page 1.	

Test ID	02-QC-02.0-Lockout
Purpose of Test	To ensure that: <ul style="list-style-type: none"> • G:\data network location is mapped and accessible • Perform a sleeve lockout
Test Environment	The test environment is as follows: <ul style="list-style-type: none"> • Client Hardware: a CPS PC on the domain • Remote Desktop access: [REDACTED] (app testing server) Username: tester Password: 12345 • No other version or copy of Corrections should be running during this test • The tester should already be successfully logged in to the QC app
Test Step 1 - Prep	The tester should be at the login screen and: <ul style="list-style-type: none"> • Click on the Lock Out Sleeves button, displaying the Sleeve Locking System screen
Expected Results	<ul style="list-style-type: none"> • The Sleeve Locking System screen displayed
Actual Results	<ul style="list-style-type: none"> • Did the Sleeve Locking System screen display? (circle one) Yes / No <p>If No, explain _____</p> <p>_____</p> <p>_____</p>
Test Step 2 – G:\drive accessibility	<ul style="list-style-type: none"> • Click on the File button to browse G:\data and select a3774873.txt file
Expected Results	<ul style="list-style-type: none"> • The G:\data network location is displayed, allowing file selection
Actual Results	<ul style="list-style-type: none"> • Did the correct file open and populate the form? (circle one) Yes / No <p>If No, explain _____</p> <p>_____</p> <p>_____</p>
Test Step 3 – Close notice pop-ups	<ul style="list-style-type: none"> • Click Ok button to close the IMPORTANT NOTE dialog about how card data is to be entered for chosen file • Click Ok button to close the PIN-only verification dialog

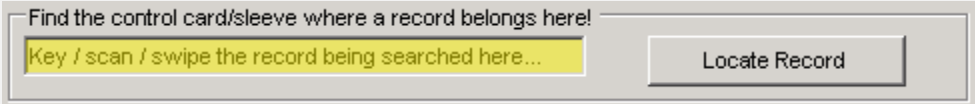
Test ID	02-QC-02.0-Lockout
Expected Results	<ul style="list-style-type: none"> The Important Note and PIN-only verification dialogs are displayed and close correctly
Actual Results	<ul style="list-style-type: none"> Did the two pop-up windows open and close properly? (circle one) Yes / No <p>If No, explain _____</p> <p>_____</p> <p>_____</p>
Test Step 4 – Lock a sleeve	<ul style="list-style-type: none"> Choose A in the Control card and 1 in the Sleeve drop down lists Select the First card text box, changing the background color to purple Enter the first card's pin data, 8557, into the First card in Sleeve text box, then hit Enter/Return  <ul style="list-style-type: none"> Click Process Card button Enter 8557 in the “Sleeve Log Verification” pop-up’s text box and click OK Select the Last card text box, changing the background color to purple Enter the last card’s pin data, 2717, into the Last card in Sleeve text box Click Process Card button again Enter 2717 in the “Sleeve Log Verification” pop-up’s text box and click OK
Expected Results	<ul style="list-style-type: none"> Control Card and Sleeve drop downs are selectable The First card pin and Last card pin are accepted

Test ID	02-QC-02.0-Lockout
Actual Results	<ul style="list-style-type: none"> • Did the First Card and Last Card text boxes accept the pin data? (circle one) Yes / No If No, explain _____ _____ _____ • Did the Process Card button prompt the First and Last card info pop-ups? (circle one) Yes / No If No, explain _____ _____ _____
Test Step 5 – Enter job info for QA Report	<ul style="list-style-type: none"> • Enter job info for the Job QA Report pop-up: J3774: Accucard NH – 500 • Click Ok • Click Exit, when finished, to leave the Sleeve Locking System.
Expected Results	<ul style="list-style-type: none"> • The QA Report pop-up accepted info and closed properly • The Sleeve Locking system screen shows the locked sleeve and a completed job
Actual Results	<ul style="list-style-type: none"> • Did the QA Report pop-up accept info and close? (circle one) Yes / No If No, explain _____ _____ _____ • Did the Sleeve Locking System screen update with a closed sleeve and the job complete message? (circle one) Yes / No If No, explain _____ _____ _____
*If you answered No to any of the steps above, circle the FAIL option for this test, in the Project Management Summary on page 1.	

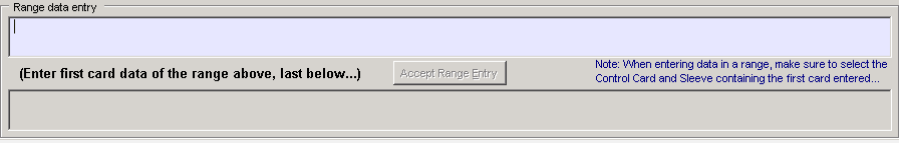
Test ID	03-QC-02.0-Remake
Purpose of Test	To ensure that: <ul style="list-style-type: none"> • M:\ network location is mapped and accessible • Unlock a sleeve from a locked and completed job • Create a remake file • Search for the control card and sleeve info for a remake • Add a range of items to the Remakes Window • Delete an item from the Remakes Window
Test Environment	The test environment is as follows: <ul style="list-style-type: none"> • Client Hardware: a CPS PC on the domain • Remote Desktop access: (app testing server) Username: tester Password: 12345 • No other version or copy of Corrections should be running during this test • The tester should already be successfully logged in to the QC app
Test Step 1 - Prep	The tester should be at the login screen and: <ul style="list-style-type: none"> • Click on the Do Remakes button, displaying the Remakes System screen
Expected Results	<ul style="list-style-type: none"> • The Remakes System screen displays
Actual Results	<ul style="list-style-type: none"> • Did the Remakes System screen display? (circle one) Yes / No <p>If No, explain _____</p> <p>_____</p> <p>_____</p>
Test Step 2 – M:\ drive accessibility	<ul style="list-style-type: none"> • Click on the File button to browse M:\ • Change Files of type to Data files (*.dat) and select a3774873.dat • The “Add data below” text will update with the correct input format
Expected Results	<ul style="list-style-type: none"> • The M:\ network location is displayed, allowing file selection
Actual Results	<ul style="list-style-type: none"> • Did the correct file open and populate the form? (circle one) Yes / No <p>If No, explain _____</p>

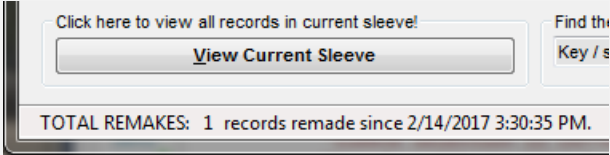
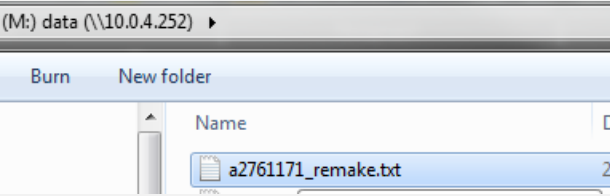
Test ID	03-QC-02.0-Remake
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Test Step 3 – Unlock a sleeve	<ul style="list-style-type: none"> • Choose A in the Control card and 1 in the Sleeve drop down lists • Enter the record's pin data, 1017, into the entry text box • Click the Accept Entry button
Expected Results	<ul style="list-style-type: none"> • The data entry text box is active with a purple background • The Accept Entry button becomes enabled as text is entered • The sleeve already closed warning dialog displays
Actual Results	<ul style="list-style-type: none"> • Did the text box background color change and become active when clicked? (circle one) Yes / No If No, explain _____ _____ _____ • Did the Accept Entry button become enabled? (circle one) Yes / No If No, explain _____ _____ _____ • Did the Sleeve already closed pop-up display? (circle one) Yes / No If No, explain _____ _____ _____

Test ID	03-QC-02.0-Remake
Test Step 4 – Unlock a sleeve (continued)	<ul style="list-style-type: none"> • Ok out of the Sleeve Already Closed pop-up, enabling the Re-open Slv button • Click the Re-open Slv for Remakes button • Ok out of the warning pop-up • Select the desired admin username • Input the admin’s password • Click Ok out of the Supervisor dialog window
Expected Results	<ul style="list-style-type: none"> • The Re-open Slv button becomes enabled • Click the reopen button, displaying the warning pop-up • The Supervisor credentials dialog window displays after closing the reopen warning • The Supervisor credentials are accepted and the window closes
Actual Results	<ul style="list-style-type: none"> • Did the Re-open Slv button become enabled? (circle one) Yes / No If No, explain _____ _____ _____ • Did the reopen warning display when clicking the Re-open Slv button? (circle one) Yes / No If No, explain _____ _____ _____ • Did the Supervisor window display? (circle one) Yes / No If No, explain _____ _____ _____ • Did the Supervisor window accept credentials and close? (circle one) Yes / No

Test ID	03-QC-02.0-Remake
	If No, explain _____ _____ _____
Test Step 5 – Search for sleeve info	<ul style="list-style-type: none"> • Click the View Current Sleeve button • Click the close button
Expected Results	<ul style="list-style-type: none"> • The Sleeve List dialog opens to show all records in the current sleeve • The dialog window closes
Actual Results	<ul style="list-style-type: none"> • Did the Sleeve List dialog open, show sleeve records and close properly? (circle one) Yes / No <p>If No, explain _____ _____ _____</p>
Test Step 6 – Search for sleeve info (continued)	<ul style="list-style-type: none"> • Type 1017 into the Find the control card/sleeve text box  <ul style="list-style-type: none"> • Click the Locate Record button
Expected Results	<ul style="list-style-type: none"> • The record location warning dialog displays • After clicking Ok, the found card/sleeve dialog shows the first instance of the desired record
Actual Results	<ul style="list-style-type: none"> • Did the two pop-up dialogs open and show record info? (circle one) Yes / No <p>If No, explain _____ _____ _____</p>
Test Step 7 – Add a remake item	<ul style="list-style-type: none"> • Re-enter the record's pin data, 1017, (if necessary) into the entry text box • Click the Accept Entry button

Test ID	03-QC-02.0-Remake
Expected Results	<ul style="list-style-type: none"> The correct record (000006) is added to the Remakes Window
Actual Results	<ul style="list-style-type: none"> Did the correct record get added to the Remakes Window? (circle one) Yes / No <p>If No, explain _____</p> <p>_____</p> <p>_____</p>
Test Step 8 – Delete remake item	<ul style="list-style-type: none"> Click the Remakes Window, then click the checkbox next to the item to delete Click Delete button
Expected Results	<ul style="list-style-type: none"> The remake item is highlighted and the checkbox is checked The remake item is removed from the Remakes Window
Actual Results	<ul style="list-style-type: none"> Did the remake item become highlighted and marked with a check in the checkbox? (circle one) Yes / No <p>If No, explain _____</p> <p>_____</p> <p>_____</p> <ul style="list-style-type: none"> Did the selected record get removed from the Remakes Window? (circle one) Yes / No <p>If No, explain _____</p> <p>_____</p> <p>_____</p>

Test ID	03-QC-02.0-Remake
Test Step 9 – Add a range of remakes	<ul style="list-style-type: none"> Click the top Range data entry text box  <ul style="list-style-type: none"> Enter the first record's pin data, 8557, into the top Range data entry text box Click the bottom Range data entry text box Enter the last record's pin data, 7106, into the bottom Range data entry text box Click the Accept Range Entry button
Expected Results	<ul style="list-style-type: none"> The first record text box background color changes to purple The last record text box background color changes to purple and text entry enables the Accept Range Entry button Sequential records (000001 - 000005) are added to the Remakes Window
Actual Results	<ul style="list-style-type: none"> Did the first record text box background color change when clicked? (circle one) Yes / No If No, explain _____ _____ _____ Did the last record text box background color change when clicked? (circle one) Yes / No If No, explain _____ _____ _____ Did the Accept Range Entry button become enabled? (circle one) Yes / No If No, explain _____ _____ _____ Did sequential records get added to the Remakes Window? (circle one) Yes / No

Test ID	03-QC-02.0-Remake
	<p>If No, explain _____</p> <p>_____</p> <p>_____</p>
Test Step 10 – Create a remake file	<ul style="list-style-type: none"> • Click the Create Remake now! Button • The Remakes Reason Codes pop-up displays, requesting (at minimum) a checkbox, with or without a comment • Click Submit Reason Codes button • Check the app status bar and the M:\ drive  
Expected Results	<ul style="list-style-type: none"> • The app status bar should update with the last remake file's info • Checking M:\ should show a newly created remake file
Actual Results	<ul style="list-style-type: none"> • Did the app status bar update? (circle one) Yes / No <p>If No, explain _____</p> <p>_____</p> <p>_____</p> <ul style="list-style-type: none"> • Did the remake .txt file appear on the M:\ drive? (circle one) Yes / No <p>If No, explain _____</p> <p>_____</p>

Test ID	03-QC-02.0-Remake

Test Step 11 – Close	<ul style="list-style-type: none"> • Click Exit to leave the Remakes System, then click Ok
Program	<ul style="list-style-type: none"> • Click Exit again (on the login screen), closing the QC / Corrections program
Expected Results	<ul style="list-style-type: none"> • Remakes System Exit pop-up displays • Verification pop-up displays • Program closes
Actual Results	<ul style="list-style-type: none"> • Did the Remakes System close? (circle one) Yes / No If No, explain _____ _____ _____ • Did the verification pop-up display? (circle one) Yes / No If No, explain _____ _____ _____ • Did the program close without errors? (circle one) Yes / No If No, explain _____ _____ _____
*If you answered No to any of the steps above, circle the FAIL option for this test, in the Project Management Summary on page 1.	