**141785: US078.03: Add/Edit User**



State:Draft

Originator:PII (Technatomy) Owner:Unassigned Type:Manual

Test Data:Unassigned

Description: Add/Edit User: For Site Users, VISN Users, Regional Users, National Users, Support Users, Facility Administrators, BMS Administrators, and System Administrators to provide the ability to enter multiple users in a role. To speed the selection and maintenance of users for user management functions.

# Summary

**Categories**

Function: Unassigned

Test Phase: Developer Test

# Formal Review

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description

Login to the BMS application.

Expected Results

Login successful and the user is logged into the BMS application. Comments

Validates

Attachments

**Step 2**

**Execution Step**

Description

Navigate to the 'National Page' and click on the 'BMS Admin' hyperlink visible at the top center of the page.

Expected Results

'ADMINISTRATION SECTION' screen is displayed .

Comments Validates Attachments

**Step 3**

**Execution Step**

Description

Click on the 'Add/Edit BMS User' hyperlink visible in the 'USER' section.

Expected Results

'ADMINISTRATION SECTION - USER ADD/EDIT' screen is displayed.

Comments Validates Attachments

**Step 4**

**Execution Step**

Description

Click on the ''Select Existing NT User Name' button.

Expected Results

'FIND USERS' screen is displayed. Comments

Validates

Attachments

**Step 5**

**Execution Step**

Description

Select the domain from the drop down field.

Expected Results

The selected domain is displayed in the drop down field. Comments

Validates

Attachments

**Step 6**

**Execution Step**

Description

Enter a search string in the 'User Name' field in such a way that multiple search results are returned and click on the 'Find' button. (Eg: Bob , Rob ,....)

Expected Results

The search returns multiple matching search results in the 'EDIT SINGLE USER' section with a table with the following fields: Selected - Radio button

User Name - Domain\ NT names of the matching search criteria are displayed. Full Name - Last name , First name of the matching search criteria are displayed. Has Role - Check box - Is checked if the returned users has the Role.

BULK ACTIVATE/DEACTIVATE USERS section is displayed under the 'EDIT SINGLE USER' section with the following windows and buttons. Search Results - Full name of the users returned in the search are displayed in this window.

Users to Edit - This window is blank by default. 'ADD >' - Button

'< REMOVE' - Button

'Bulk Activate Users' - Button 'Bulk Deactivate Users' - Button 'Cancel' - Button.

Comments Validates Attachments

**Step 7**

**Execution Step**

Description

Select multiple names from the 'Search Results' window.

(To select multiple name, click and hold on CTRL button and select name from the 'Search Results' window )

Expected Results

Selected names are highlighted in the 'Search Results' window. Comments

Validates

Attachments

**Step 8**

**Execution Step**

Description

Click on the 'ADD >' button.

Expected Results

The highlighted names in the 'Search Results' window are now added to the 'Users to Edit' window. Comments

Validates

Attachments

**Step 9**

**Execution Step**

Description

Click on the 'Bulk Activate Users' button.

Expected Results

'ADMINISTRATION SECTION - USERADD/EDIT' page is displayed.

Comments

Validates

Attachments

**Step 10**

**Execution Step**

Description

Check the option returned for parameter 'NT User Name'.

Expected Results

The option column returned 'Bulk Add' for the parameter 'NT User Name'. Comments

Validates

Attachments

**Step 11**

**Execution Step**

Description

Select the access and click on the 'Submit' button.

Expected Results

'BMS User Parameters Configuration ' page is displayed with the message 'Bulk Operation Completed'.

Comments Validates Attachments

**Step 12**

**Execution Step**

Description

Click on the 'Return To Edit Page' hyperlink.

Expected Results

'FIND USERS' page is displayed. Comments

Validates

Attachments

**Step 13**

**Execution Step**

Description

Now again enter a search string in the 'User Name' field in such a way that multiple search results are returned.. (Eg: Bob , Rob ,....)

Expected Results

The search returns multiple matching search results in the 'EDIT SINGLE USER' section.

Comments Validates Attachments

**Step 14**

**Execution Step**

Description

Select multiple names from the 'Search Results' window.

(To select multiple name, click and hold on CTRL button and select name from the 'Search Results' window )

Expected Results

Selected names are highlighted in the 'Search Results' window. Comments

Validates

Attachments

**Step 15**

**Execution Step**

Description

Click on the 'ADD >' button.

Expected Results

The highlighted names in the 'Search Results' window are now added to the 'Users to Edit' window. Comments

Validates

Attachments

**Step 16**

**Execution Step**

Description

Click on the 'Bulk Deactivate Users' button.

Expected Results

'ADMINISTRATION SECTION - BULK REVOKE CONFIRMATION' page is displayed with the message 'Are you sure you want to BULK DEACTIVATE access for these users? Please confirm to continue'

The list of users added in the above step are displayed on this page.

Comments Validates

Attachments

**Step 17**

**Execution Step**

Description

Verify all the users selected in step 15 are displayed on the 'ADMINISTRATION SECTION - BULK REVOKE CONFIRMATION' page.

Expected Results

All the users selected in step 15 are displayed on the'ADMINISTRATION SECTION - BULK REVOKE CONFIRMATION' page. Comments

Validates

Attachments

**Step 18**

**Execution Step**

Description

Click on the 'Confirm' button.

Expected Results

'BMS User Parameters Configuration' page is displayed with the message 'You have ADDED/UPDATED the BMS\_USER\_DATA table for record:

<Domain name\table name>.' Comments

Validates

Attachments

**Associated E-Signatures**

**Signed Action Signer Comment Additional Information**