**142240: US071.01: National Read Access**



State:Draft

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

Test Data:Unassigned

Description: System administrators are able to assign read access at the national level.

# 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 and click on the 'Find' button.

Expected Results

The search returns 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

Comments

Validates

Attachments

**Step 7**

**Execution Step**

Description

Select a user in the 'EDIT SINGLE USER' section and click on the radio button visible in the 'Selected' column of the record.

Expected Results

The radio button of the user shows selected. Comments

Validates

Attachments

**Step 8**

**Execution Step**

Description

Click on the 'Add/Edit Single User' button.

Expected Results

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

The 'Parameter' and 'Options' columns are visible on the page with the available parameters listed in the 'Parameters' column along with the available options for the parameters listed in the 'Options' column.

Comments Validates

Attachments

**Step 9**

**Execution Step**

Description

Verify if 'Select All' checkbox is displayed under the fields READ Access

WRITE Access Whiteboard Only Access

Expected Results

'Select All' checkbox is displayed under the 'READ Access,WRITE Access,Whiteboard OnlyAccess'' fields. Comments

Validates

Attachments

**Step 10**

**Execution Step**

Description

Check the 'Select All' checkbox visible under 'READ Access'.

Expected Results

All the checkboxes in the 'READ Access' column are checked. Comments

Validates Attachments

**Step 11**

**Execution Step**

Description

Uncheck the 'Select All' checkbox visible under 'Read Access'.

Expected Results

All the checkboxes in the 'READ Access' column are unchecked. Comments

Validates

Attachments

**Step 12**

**Execution Step**

Description

Check the 'Select All' checkbox visible under 'WRITE Access'.

Expected Results

All the checkboxes in the 'WRITE Access' column are checked. Comments

Validates

Attachments

**Step 13**

**Execution Step**

Description

Uncheck the 'Select All' checkbox visible under 'WRITE Access'.

Expected Results

All the checkboxes in the 'WRITE Access' column are unchecked. Comments

Validates

Attachments

**Step 14**

**Execution Step**

Description

Check the 'Select All' checkbox visible under 'Whiteboard Only' Access'.

Expected Results

All the checkboxes in the 'Whiteboard Only' column are checked. Comments

Validates

Attachments

**Step 15**

**Execution Step**

Description

Uncheck the 'Select All' checkbox visible under 'Whiteboard Only' .

Expected Results

All the checkboxes in the 'Whiteboard Only' column are unchecked. Comments

Validates

Attachments

**Associated E-Signatures**

**Signed Action Signer Comment Additional Information**