Beneficiary Travel Self-Service System (BTSSS)

Test Cases and Test Scripts



October 2016

Department of Veterans Affairs

Office of Information and Technology (OI&T)

Revision History

| Creation Date | Version No. | Description/Comments | Author(s) | Reviewer(s) | Review Type | Issue Date |
| --- | --- | --- | --- | --- | --- | --- |
| 11/07/2017 | 0.01 | Initial | E. Koll |  |  |  |

Table of Contents

[1.1. Test Cases 5](#_Toc470015014)

List of Tables

[Table 1: TC-01A: Current Session Variable for Terms and Conditions 6](#_Toc470013327)

[Table 2: TC-01B: Create Profile Page 6](#_Toc470013328)

[Table 3: TC-01C: Read data from Session Variable 6](#_Toc470013329)

[Table 4: TC-01D: Clean up pages in Nav Bar 7](#_Toc470013330)

[Table 5: TC-01E: Graphic for footer 7](#_Toc470013331)

[Table 6: TC-01F: Turn off Register Button on VA Portal 7](#_Toc470013332)

[Table 7: TC-01G: Build Developer Orgs in Dev Environment 7](#_Toc470013333)

[Table 8: TC-01H: Diagram workflow for user requesting a profile info change 7](#_Toc470013334)

[Table 9: TC-01I: Terms and Conditions page 8](#_Toc470013335)

[Table 10: TC-01J: Enforce acceptance of T's and C's as precondition to application submission 8](#_Toc470013336)

[Table 10: TC-01K: Meet with Dan Reed to learn about SR Process 8](#_Toc470013337)

[Table 10: TC-01L: Populate spreadsheet with facility addresses and geocodes 8](#_Toc470013338)

## Test Cases

Table 1: TC-01A: Current Session Variable for Terms and Conditions

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
| BTSSS-375 | 1 | Log on to user portal as a claimant with proper credentials. | System displays T&C page. | As expected | P |  |
|  | 2 | Click on the Acceptance checkbox at the bottom of the screen and accept the terms and conditions. | System progresses to the next step. | As expected | P |  |
|  | 3 | Log on as different test user with incorrect credentials. | System does not allow you to progress in to the system or get beyond the log in screen. | As expected | P |  |
|  | 4 | Log on as a valid test user with proper credentials. At T&C screen do not check the acceptance of the terms and conditions. | System does not allow you past the T&C acceptance screen. | As expected | P |  |
|  | 5 | Close all windows, reconnect to portal and log on using proper credentials. Verify session variable is current. | System examination shows session variable is current. | As expected | P |  |

Table 2: TC-01B: Create Profile Page

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
| BTSSS-387/OWNR2.01 | 1 | Log on to user portal as a claimant with proper credentials. | System displays T&C page. | As expected | P |  |
|  | 2 | Click on the Acceptance checkbox at the bottom of the screen and accept the terms and conditions. | System progresses to a page where a profile can be completed. | As expected | P |  |

Table 3: TC-01C: Read data from Session Variable

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
| BTSSS-388/OWNR2.01 | 1 | Log on to user portal as a claimant with proper credentials. | System displays T&C page. | As expected | P |  |
|  | 2 | Click on the Acceptance checkbox at the bottom of the screen and accept the terms and conditions. | System progresses to a page where a profile can be completed. | As expected | P |  |

Table 4: TC-01D: Clean up pages in Nav Bar

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
| BTSSS-385 | 1 | Log on to portal as an authorized user with proper credentials. | Navigation bar is different and modified for the BTSSS project. | As expected | P |  |

Table 5: TC-01E: Graphic for footer

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
| BTSSS-412 | 1 | Log on to BTSSS portal for veteran using a properly credentialed user. | Bottom of the portal page displays a US Department of Veterans Affairs logo. | As expected | P |  |

Table 6: TC-01F: Turn off Register Button on VA Portal

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
| BTSSS-413 | 1 | Connect to the portal for beneficiary travel claimants. | Ensure the REGISTER button located at the top left of the screen is no longer on the screen. | As expected | P |  |

Table 7: TC-01G: Build Developer Orgs in Dev Environment

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
| BTSSS-351 | 1 | Log on to crm portal using established credentials. | User is logged in to the system and identified as the user they logged in as. Roles are depenendent on the user they logged in as. | As expected | P |  |

Table 8: TC-01H: Diagram workflow for user requesting a profile info change

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
| BTSSS-346 | 1 | Verify document exists and that it is up to date and reflects the most current information. | File exists on the sharepoint site and confirmation has been received that it does reflect the current information. | As expected | P |  |

Table 9: TC-01I: Terms and Conditions page

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
| BTSSS-375 | 1 | Log on to Beneficiary travel portal as a credentialed user. Verify the Terms and Conditions match those provided by the VA. | All verbage matches, no changes have been indicated as necessary. | As expected | P |  |

Table 10: TC-01J: Enforce acceptance of T's and C's as precondition to application submission

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
| BTSSS-48/S05.15 | 1 | Log on to Beneficiary travel portal as a credentialed user. User accepts the Terms and Conditions before being allowed to complete a travel profile application. | Once the T&C is accepted the user is shown a travel profile application page. | As expected | P |  |
|  | 2 | Log on to Beneficiary travel portal as a credentialed user. User does not accept the Terms and Conditions before being allowed to complete a travel profile application. | User does not progress beyond the T&C page. | As expected | P |  |

Table : TC-01K: Meet with Dan Reed to learn about SR Process

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
| BTSSS-461 | 1 | Set up meeting with Dan Reed and necessary attendants. | Meeting occurred | As expected | P | https://warriortechnology.sharepoint.com/sites/btsss/Shared%20Documents/BTSSS%20Integration%20Point%20Data/IAM/IAM\_SR\_Submission\_User\_Guide.docx?d=wd93e473599e54742ba1b066dfe194500 |

Table : TC-01L: Populate spreadsheet with facility addresses and geocodes

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
| BTSSS-397/OWNR9.07 | 1 | Verify file exists and is populated. | File exists on the project sharepoint site. | As expected | P | [https://warriortechnology.sharepoint.com/sites/btsss/Shared%20Documents/Data%20Library/Process/Originated%20from%20VA/Site%20Name%20and%20Facility%20Size\_WithGeoCodes.xlsx?d=wf6c576989cbb4ca9a9c333e8446a0259](https://na01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwarriortechnology.sharepoint.com%2Fsites%2Fbtsss%2FShared%2520Documents%2FData%2520Library%2FProcess%2FOriginated%2520from%2520VA%2FSite%2520Name%2520and%2520Facility%2520Size_WithGeoCodes.xlsx%3Fd%3Dwf6c576989cbb4ca9a9c333e8446a0259&data=01%7C01%7Cdwroten%40i4dm.com%7C3f8dee4778d84d15398308d4229c4119%7C208b8babd8b242cab1edcd80e49989d6%7C0&sdata=H3zXv7TrsuGLUtG%2F1GY1cv43obAd9CDbtHQC6y1OUsk%3D&reserved=0) |

Table : TC-01M: Proposed menu content and structure for site

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
| BTSSS-382 | 1 | Verify file exists and is populated. | File exists on the project sharepoint site. | As expected | P | https://warriortechnology.sharepoint.com/sites/btsss/Shared%20Documents/Software%20Engineering/BTSSS%20Portal%20Menu%20definition.docx?d=w24d49afe9f10417494badf2b5174e62c |