**173071: TED - User Roles - Verify all roles have the correct access in the Terminology Editor**



Creation Date: Apr 2, 2018 12:38:34 PM (UTC-05:00) Last Modified: Jun 5, 2018 10:05:20 AM (UTC-05:00)

State: Under Review

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Test Data: Unassigned

Copied From:Dashboard - User Roles - Verify all roles have the correct access in the Terminology Dashboard

Description: Verify that the following roles have the correct user interface access in both the Terminology Dashboard and Terminology Editor.

1. Super User
2. Administrator
3. Deployment Manager
4. Editor
5. VUID Requestor
6. Read only, Reviewer, Approver

# Summary

**Categories**

Function: User Roles and Permissions Test Phase: User Acceptance Test

# Formal Review

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description\*

**Scenario 1**

Login to VA CTTvia SSOI using PIV as **Super User** role. If UAT:

<https://URL> If SQA tester: <https://URL> User name: [AI](mailto:superuser@test.com) Password: AI

From the VA Terminology Dashboard navigate to a Terminology Editor by clicking on a button labelled either Term Editor A or Term Editor.

Expected Results

User is able to successfully login and can see the VA Terminology dashboard. User is able to successfully navigate to the Terminology Editor.

Comments

Validates

Attachments

dashboard\_Login.png

**Step 2**

**Execution Step**

Description\*

Verify that the **Super User** has full access to all features in the Terminology Editor

On the **Terminology Editor** landing page the user **does have** access to:

Tabs: Taxonomy Map Sets Search

Menu Items and sub-menu items in drop down: Actions – Create New Concept

Generate VUID VHAT XML Import VHAT XML Export Settings

Taxonomy Tree Menu Items:

Edit Concept

Create Child Concept

Home Page:

Taxonomy Dashboard button (Terminal Editor “Home button”) Logout button

Expected Results

User has access to features as stated in description. All pages load correctly without errors.

Comments Validates

Attachments

**Step 3**

**Execution Step**

Description\* Logout

Expected Results User is logged out.

Comments Validates

Attachments

**Step 4**

**Execution Step**

Description\*

**Scenario 2**

Login to VA CTTvia SSOI using PIV as **Administrator** role. If UAT:

<https://URL> If SQA tester: <https://URL> User name: [AI](mailto:admin@test.com) Password: AI

From the VA Terminology Dashboard navigate to a Terminology Editor by clicking on a button labelled either Term Editor A or Term Editor.

Expected Results

User is able to successfully login and can see the VA Terminology dashboard. User is able to successfully navigate to the Terminology Editor.

Comments

Validates Attachments

**Step 5**

**Execution Step**

Description\*

Verify that the **Administrator** has full access to all features in the Terminology Editor

On the **Terminology Editor** landing page the user **does have** access to:

Tabs: Taxonomy Map Sets Search

Menu Items and sub-menu items in drop down: Settings

Taxonomy Tree Menu Items:

Home Page:

Taxonomy Dashboard button (Terminal Editor “Home button”) Logout button

On the **Terminology Editor** landing page the user **does not have** access to:

Menu Items and sub-menu items in drop down: Actions

Generate VUID VHAT XML Import VHAT XML Export

Taxonomy Tree Menu Items:

Edit Concept

Create Child Concept

Expected Results

User has access to features as stated in description. All pages load correctly without errors.

Comments

Validates Attachments

**Step 6**

**Execution Step**

Description\* Logout

Expected Results User is logged out.

Comments Validates

Attachments

**Step 7**

**Execution Step**

Description\*

**Scenario 3**

Login to VA CTTvia SSOI using PIV as **Deployment Manager** role. If UAT:

<https://URL> If SQA tester: <https://URL> User name: [AI](mailto:deployment@test.com) Password: AI

From the VA Terminology Dashboard navigate to a Terminology Editor by clicking on a button labelled either Term Editor A or Term Editor.

Expected Results

User is able to successfully login and can see the VA Terminology dashboard. User is able to successfully navigate to the Terminology Editor.

Comments Validates

Attachments

**Step 8**

**Execution Step**

Description\*

Verify that the **Deployment Manager** has full access to all features in the Terminology Editor

On the **Terminology Editor** landing page the user **does have** access to:

Tabs: Taxonomy Map Sets

Search

Menu Items and sub-menu items in drop down: Settings

Taxonomy Tree Menu Items:

Home Page:

Taxonomy Dashboard button (Terminal Editor “Home button”) Logout button

On the **Terminology Editor** landing page the user **does not have** access to:

Menu Items and sub-menu items in drop down: Actions

Generate VUID VHAT XML Import VHAT XML Export

Taxonomy Tree Menu Items:

Edit Concept

Create Child Concept

Expected Results

User has access to features as stated in description. All pages load correctly without errors.

Comments Validates

Attachments

**Step 9**

**Execution Step**

Description\* Logout

Expected Results User is logged out.

Comments

Validates Attachments

**Step 10**

**Execution Step**

Description\*

**Scenario 4**

Login to VA CTTvia SSOI using PIV as **Editor** role. If UAT:

<https://URL> If SQA tester: <https://URL> User name: [AI](mailto:editor@test.com) Password: AI

From the VA Terminology Dashboard navigate to a Terminology Editor by clicking on a button labelled either Term Editor A or Term Editor.

Expected Results

User is able to successfully login and can see the VA Terminology dashboard. User is able to successfully navigate to the Terminology Editor.

Comments

Validates Attachments

**Step 11**

**Execution Step**

Description\*

Verify that the **Editor** has full access to all features in the Terminology Editor

On the **Terminology Editor** landing page the user **does have** access to:

Tabs: Taxonomy Map Sets Search

Menu Items and sub-menu items in drop down: Actions – Create New Concept, Create New Map Generate VUID

VHAT XML Import VHAT XML Export Settings

Taxonomy Tree Menu Items:

Edit Concept

Create Child Concept

Home Page:

Taxonomy Dashboard button (Terminal Editor “Home button”) Logout button

Expected Results

User has access to features as stated in description. All pages load correctly without errors.

Comments Validates

Attachments

**Step 12**

**Execution Step**

Description\* Logout

Expected Results User is logged out.

Comments

Validates Attachments

**Step 13**

**Execution Step**

Description\*

**Scenario 5**

Login to VA CTTvia SSOI using PIV as **VUID Requestor** role. If UAT:

<https://URL> If SQA tester: <https://URL> User name: [AI](mailto:vuids@test.com) Password: AI

From the VA Terminology Dashboard navigate to a Terminology Editor by clicking on a button labelled either Term Editor A or Term Editor.

Expected Results

User is able to successfully login and can see the VA Terminology dashboard. User is able to successfully navigate to the Terminology Editor.

Comments Validates

Attachments

**Step 14**

**Execution Step**

Description\*

Verify that the **VUID Requestor** has full access to all features in the Terminology Editor

On the **Terminology Editor** landing page the user **does have** access to:

Tabs: Taxonomy Map Sets Search

Menu Items and sub-menu items in drop down: Generate VUID

Settings

Taxonomy Tree Menu Items:

Home Page:

Taxonomy Dashboard button (Terminal Editor “Home button”) Logout button

On the **Terminology Editor** landing page the user **does not have** access to:

Menu Items and sub-menu items in drop down: Actions – Create New Concept, Create New Map

VHAT XML Import VHAT XML Export

Taxonomy Tree Menu Items:

Edit Concept

Create Child Concept

Expected Results

User has access to features as stated in description. All pages load correctly without errors.

Comments Validates

Attachments

**Step 15**

**Execution Step**

Description\* Logout

Expected Results User is logged out.

Comments Validates

Attachments

**Step 16**

**Execution Step**

Description\*

**Scenario 6**

Login to VA CTTvia SSOI using PIV as **Read Only** role. If UAT:

<https://URL> If SQA tester: <https://URL> User name: [AI](mailto:readonly@test.com) Password: AI

From the VA Terminology Dashboard navigate to a Terminology Editor by clicking on a button labelled either Term Editor A or Term Editor.

Expected Results

User is able to successfully login and can see the VA Terminology dashboard. User is able to successfully navigate to the Terminology Editor.

Comments

Validates Attachments

**Step 17**

**Execution Step**

Description\*

Verify that the **Read Only** has full access to all features in the Terminology Editor

On the **Terminology Editor** landing page the user **does have** access to:

Tabs: Taxonomy Map Sets Search

Menu Items and sub-menu items in drop down: Settings

Taxonomy Tree Menu Items:

Home Page:

Taxonomy Dashboard button (Terminal Editor “Home button”) Logout button

On the **Terminology Editor** landing page the user **does not have** access to:

Menu Items and sub-menu items in drop down: Actions – Create New Concept, Create New Map Generate VUID

VHAT XML Import VHAT XML Export

Taxonomy Tree Menu Items:

Edit Concept

Create Child Concept

Expected Results

User has access to features as stated in description. All pages load correctly without errors.

Comments Validates

Attachments

**Step 18**

**Execution Step**

Description\* Logout

Expected Results User is logged out.

Comments Validates

Attachments

**Associated E-Signatures**

**Signed Action Signer Comment Additional Information**