# Account This!

Group 9

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# 6 Functional Test Cases

| # | Reference | Test | Expected Result | Pass | Fail | Comment |
|---|---|---|---|---|---|---|
| 1.1 | RD Users 1 | 1. Browse to the Register page.<br>2. Fill out the form with all the required information.<br>3. Press the create button. | • A success notification is shown.<br>• The login screen is shown.<br>• The user is able to login to the system using his new username and password. | ☐ | ☐ | |
| 1.2 | RD Users 2 | 1. Browse to the login page.<br>2. Fill out the form with your username and password.<br>3. Press of the quicklinks or just press login. | • The user is logged in.<br>• On 3, if a quicklink is pressed the user is forwarded to the selected function in an logged in state. | ☐ | ☐ | |
| 1.3 | RD Users 3 | 1. Login to the system.<br>2. Click the logout link. | • A success notification is shown.<br>• The user is presented with the startpage again. | ☐ | ☐ | |
| 1.4 | RD Users 4 | 1. Login to the system.<br>2. Navigate to the page where your information is shown.<br>3. Click the link where it says that you can edit your information.<br>4. Edit your information after your taste.<br>5. Click the save button. | • A success notification is shown.<br>• The users updated information shows at the users page. | ☐ | ☐ | |

| # | Reference | Test | Expected Result | Pass | Fail | Comment |
|---|---|---|---|---|---|---|
| 2.1 | RD Company 1 | 1. Login to the system.<br>2. Navigate to the page where you can add new users to your company.<br>3. Fill out the with the email of the new user.<br>4. Click the create button.<br>5. The new user receives an email with an link.<br>6. The user clicks the link and is presented with a form for all the additional information for the new user.<br>7. The new user clicks create. | • A success notification is shown.<br>• The user should have received an email with the register link<br>• When the new user has filled out the form and clicked create he should be able to login into the system. | ☐ | ☐ | |
| 2.2 | RD Company 2 | 1. Login to the system.<br>2. Navigate to the page where your company's information is shown.<br>3. Click the link where it says that you can edit your information.<br>4. Edit your information after your taste.<br>5. Click the save button. | • A success notification is shown.<br>• The company's updated information shows at the company page. | ☐ | ☐ | |
| 3.1 | RD Fiscal years 1 | -Login to the system.<br>-Navigate to the Fiscal years page.<br>-Click start new fiscal year. | -A confirm question appears which asks you if you are certain.<br>-A success notification is shown.<br>-The fiscal years page appears. | ☐ | ☐ | |

| # | Reference | Test | Expected Result | Pass | Fail | Comment |
|---|---|---|---|---|---|---|
| 4.1 | RD Vouchers 1,5 | -Login to the system.<br>-Navigate to the vouchers page.<br>-Click create new voucher.<br>-Set required fields.<br>-Click add new voucher row.<br>-Fill required fields.<br>-Repeat 5-6.<br>-Click delete next to one of the voucher rows.<br>-Change the filled fields of the other voucher row.<br>-Click save | • A success notification is shown.<br>-The voucher appears in the list.<br>-The voucher has the voucher rows that where supposed to be created. | ☐ | ☐ | |
| 4.2 | RD Vouchers 2,6 | -Login to the system.<br>-Navigate to the vouchers page.<br>-Make sure that there is at least one voucher with at least 2 voucher rows.<br>-Click edit next to a voucher.<br>-Alter values in the fields.<br>-Click delete next to a voucher row.<br>-Click new voucher row.<br>-Fill out the required fields.<br>-Click save. | • A success notification is shown.<br>-The voucher appears in the list.<br>-The voucher has the voucher rows that where supposed to be created.<br>-The voucher has the voucher rows that where supposed to be created. | ☐ | ☐ | |

| # | Reference | Test | Expected Result | Pass | Fail | Comment |
|---|---|---|---|---|---|---|
| 4.3 | RD Vouchers 3 | -Login to the system.<br>-Navigate to the vouchers page.<br>-Make sure that at least 1 voucher appears in the list.<br>-Click replace next to a voucher.<br>-Preform test 4.1.4-1.1.10 | -A success notification is shown.<br>-The voucher appears in the list.<br>-The voucher has the voucher rows that where supposed to be created.<br>-The old voucher that you clicked replace next to is marked as deleted and marked as replaced by the new one. | ☐ | ☐ | |
| 4.4 | RD Vouchers 4 | -Login to the system.<br>-Navigate to the vouchers page.<br>-Make sure that at least 1 voucher appears in the list.<br>-Click delete next to a voucher. | - A success notification is shown.<br>-The voucher appears in the list, but is marked as removed. | ☐ | ☐ | |
| 5.1 | RD Support 1 | 1. Enter the send questions page.<br>2. Input a textual query into the text field.<br>3. Press the send button. | • A success notification is shown.<br>• The query is stored and made available to the support staff. | ☐ | ☐ | |
| 5.2 | RD Support 2 | 1. Enter the send questions page.<br>2. Input a textual query into the text field.<br>3. Press the send button. | • A reference containing time and user information shall be attached to the query.<br>• The support staff must be able to find information on whom the question was sent from, and when it was sent. | ☐ | ☐ | |
| 6.1 | RD Accounting plans 1 | 1. Login to the system.<br>2. Browse to the page handling accounting plans.<br>3. Produce an accounting plan using the options shown.<br>4. Press the create button. | • The new accounting plan shall be stored in the system.<br>• The new accounting plan shall be made accessible and ready for use by the user/firm that produced the plan. | ☐ | ☐ | |

| # | Reference | Test | Expected Result | Pass | Fail | Comment |
|---|---|---|---|---|---|---|
| 6.2 | RD Accounting plans 2 | 1. Login to the system.<br>2. Browse to the page handling accounting plans.<br>3. Use the option showing existing accounting plans.<br>4. Pick and edit one of the shown accounting plans.<br>5. Press the create button. | • On 3. All plans that have been created by the user or are predefined by the system itself shall be shown in the list.<br>• On 4. Picking an existing accounting plan shall alter the accounting plan creation options so that they correlate with the chosen design.<br>• On 5. The new accounting plan shall be stored in the system.<br>• On 5. The new accounting plan shall be made accessible and ready for use by the user/firm that produced the plan. | ☐ | ☐ | |
| 6.3 | RD Accounting plans 3 | 1. Login to the system.<br>2. Browse to the page handling accounting plans.<br>3. Use the option showing existing accounting plans. | • All plans that have been created by the user or are predefined by the system itself shall be shown in the list.<br>• No accounting plans created by other firms shall be shown. | ☐ | ☐ | |
| 6.4 | RD Accounting plans 4 | 1. Login to the system.<br>2. Browse to the page handling accounting plans.<br>3. Use the option showing existing accounting plans.<br>4. Pick a plan.<br>5. Press the remove button. | • In case the accounting plan is not being used in a fiscal year associated with the user, the accounting plan shall: (1) be removed from the system; (2) no longer show in the user's list of existing accounting plans.<br>• In case the accounting plan is being used in a fiscal year associated with the user, a message saying so shall appear. Nothing will be removed if this is the case. | ☐ | ☐ | |

| # | Reference | Test | Expected Result | Pass | Fail | Comment |
|---|---|---|---|---|---|---|
| 6.5 | RD Accounting plans 5 | 1. Login to the system.<br>2. Browse to the page handling the currently used accounting plans.<br>3. Pick an account.<br>4. Press the add button to add the account to the accounting plan.<br>5. Save or create the accounting plan. | • The just added account shall show in the accounting plans list of active accounts.<br>• The added account shall, when the change is saved (or the accounting plan is created), be shown among the other accounts belonging to the accounting plan. | ☐ | ☐ | |
| 6.6 | RD Accounting plans 6 | 1. Login to the system.<br>2. Browse to the page handling the currently used accounting plans.<br>3. Pick an account.<br>4. Press the edit button to edit the account to the accounting plan.<br>5. Edit the account.<br>6. Add the edited account.<br>7. Save or create the accounting plan. | • On 4. Customization menus shall appear when the edit button is pressed.<br>• On 5. It shall be possible to edit the specifics of the account by altering the information that's shown in the now activated edit menus.<br>• On 6. The just added account shall show in the accounting plans list of active accounts.<br>• On 7. The added account shall, when the change is saved (or the accounting plan is created), be shown among the other accounts belonging to the accounting plan. | ☐ | ☐ | |

| # | Reference | Test | Expected Result | Pass | Fail | Comment |
|---|---|---|---|---|---|---|
| 6.7 | RD Accounting plans 7 | 1. Login to the system.<br>2. Browse to the page handling the currently used accounting plans.<br>3. Pick an account.<br>4. Press the remove button to remove the account from the accounting plan.<br>5. Save or create the accounting plan. | • The added account shall, when the change is saved (or the accounting plan is created), no longer be shown among the other accounts belonging to the accounting plan. | ☐ | ☐ | |