Le	gend
Term: 'Normal'	Not on Probation
Blue Box	Test Case Identifier
Green Box	Application Case
Orange Box	Approval Case
Red Box	Reject Case

Staff						
	Project Nan	ne: LearnHub				
Module Name:	Individual TNF		I			
		Test executed by:				
Test Title:	Verify that system works as client's expectations	Executer Signature:				
Description:	Test the individual workflow and UI design	Test date:	27/06/2017			
Test Case	1	Expected Route: Supervisor > H	IOD > HR > HR HOD			
Test Description	Normal Staff applying for Local Course < \$10,000					
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
1	Navigate to Login Page Provide Test data >> Select 'Login' button	Login as Quebec from payroll User ID: S9401236C Password: quebec	User should be able to login as Quebec			
2	Select 'Apply Courses' Select 'Individual'		User should be brought to TRF Page with particulars auto populated			
3	Choose a course and preferred training slot	Course: Wash Hands	Upon choosing a course and preferred training slots, all the other informative fields should be auto populated			
4	In Section C: Tick any checkbox to expand input fields. Fill in the input fields with any information		Once checkbox is ticked, input fields should expand accordingly. Input fields should accept input from users			
5	Select 'Submit' to submit TRF		A confirmation message should pop up to confirm application. Upon confirming, user should be brought to a new window to confirm application is successfully submitted for approval			
Test Case	2	Expected Route: Supervisor > H	IOD > HR > HR HOD > CEO			
Test Description	Probation Staff applying for Local Course < \$10,000	Total Data	Francisco December	A - 4 1 D 14 -	04-4 (D(F-il)	Netes
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
1	Navigate to Login Page Provide Test data >> Select 'Login' button	Login as Romeo from diabetics User ID: S9120381C Password: romeo	User should be able to login as Romeo			
2	Provide Test data >>	User ID: S9120381C				
2	Provide Test data >> Select 'Login' button Select 'Apply Courses'	User ID: S9120381C	User should be able to login as Romeo User should be brought to TRF Page with			
3	Provide Test data >> Select 'Login' button Select 'Apply Courses' Select 'Individual'	User ID: S9120381C Password: romeo	User should be able to login as Romeo User should be brought to TRF Page with particulars auto populated Upon choosing a course and preferred training slots, all the other informative fields			
2 3 4	Provide Test data >> Select 'Login' button Select 'Apply Courses' Select 'Individual' Choose a course and preferred training slot In Section C: Tick any checkbox to expand input fields.	User ID: S9120381C Password: romeo	User should be able to login as Romeo User should be brought to TRF Page with particulars auto populated Upon choosing a course and preferred training slots, all the other informative fields should be auto populated Once checkbox is ticked, input fields should expand accordingly. Input fields should			
2 3 4	Provide Test data >> Select 'Login' button Select 'Apply Courses' Select 'Individual' Choose a course and preferred training slot In Section C: Tick any checkbox to expand input fields. Fill in the input fields with any information Select 'Submit' to submit TRF	User ID: S9120381C Password: romeo Course: Brush Teeth	User should be able to login as Romeo User should be brought to TRF Page with particulars auto populated Upon choosing a course and preferred training slots, all the other informative fields should be auto populated Once checkbox is ticked, input fields should expand accordingly. Input fields should accept input from users A confirmation message should pop up to confirm application. Upon confirming, user should be brought to a new window to confirm application is successfully submitted for approval			
2 3 4 5 Test Case Test Description	Provide Test data >> Select 'Login' button Select 'Apply Courses' Select 'Individual' Choose a course and preferred training slot In Section C: Tick any checkbox to expand input fields. Fill in the input fields with any information	User ID: S9120381C Password: romeo	User should be able to login as Romeo User should be brought to TRF Page with particulars auto populated Upon choosing a course and preferred training slots, all the other informative fields should be auto populated Once checkbox is ticked, input fields should expand accordingly. Input fields should accept input from users A confirmation message should pop up to confirm application. Upon confirming, user should be brought to a new window to confirm application is successfully submitted for approval			

1	Navigate to Login Page Provide Test data >> Select 'Login' button	Login as Papa from Nursing User ID: S9312305A Password: papa	User should be able to login as Papa		
2	Select 'Apply Courses' Select 'Individual'		User should be brought to TRF Page with particulars auto populated		
3	Choose a course and preferred training slot	Course: Special Therapy	Upon choosing a course and preferred training slots, all the other informative fields should be auto populated		
4	In Section C: Tick any checkbox to expand input fields. Fill in the input fields with any information		Once checkbox is ticked, input fields should expand accordingly. Input fields should accept input from users		
5	Select 'Submit' to submit TRF		A confirmation message should pop up to confirm application. Upon confirming, user should be brought to a new window to confirm application is successfully submitted for approval		

Supervisor						
•	Project Name: L	earnHub				
Module Name:	Individual TNF	Test executed by:				
Test Title:	Verify that system works as client's expectations	Executer Signature:		1		
		-				
Description:	Test the individual workflow and UI design	Test date:	27/06/2017			
Test Case	1	Expected Route: Supervisor > H0	OD > HR > HR HOD			
Test Description	Approving Normal Staff applying for Local Course < \$10,000	Expected Notice Supervisor > 110	SB - THC - THCHOB			
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
1	Navigate to Login Page Provide Test data >> Select 'Login' button	Login as November from payroll User ID: S9401235C Password: november				
2	Select 'Notification' on Nav Bar		User should be brought to a page that displays the filled TRF from Quebec			
3	Select 'Approve' to approve TRF		A confirmation message should pop up to confirm approval. Upon confirming, user should be brought to a new window that shows other existing pending approval			
Test Case	2	Expected Route: Supervisor-> HO	DD > HR > HR HOD > CEO			
Test Description	Approving Probation Staff applying for Local Course < \$10,000	,				
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
1	Navigate to Login Page Provide Test data >> Select 'Login' button	Login as Oscar from Diabetics User ID: S9434212B Password: oscar	User should be able to login as Oscar			
2	Select 'Notification' on Nav Bar		User should be brought to a page that displays the filled TRF from Romeo. User should be able to see a note (on the form) that the applicant is a staff on probation			
3	Select 'Approve' to approve TRF		A confirmation message should pop up to confirm approval. Upon confirming, user should be brought to a new window that shows other existing pending approval			
Test Case	3	Expected Route: Supervisor-> HO	DD > HR > HR HOD > CFO			
Test Description	Approving Normal Staff applying for Overseas Course	, , , , , , , , , , , , , , , , , , ,				
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
1	Navigate to Login Page Provide Test data >> Select 'Login' button	Login as Mike from Nursing User ID: S9312304A Password: mike	User should be able to login as Mike		. ,	
			User should be brought to a page that displays the filled TRF from Papa. User should be able to see a note (on			
2	Select 'Notification' on Nav Bar		the form) that the application is for an overseas course			
3	Add a comment to the form		User should be able to add a comment to this form			
4	Select 'Approve' to approve TRF		A confirmation message should pop up to confirm approval. Upon confirming, user should be brought to a new window that shows other existing pending approval			

Test Case	4	Expected Route: HOD > HR > HI	R HOD			
est Description	Supervisor applying for Local Course < \$10,000	p				
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
	Navigate to Login Page	Login as November from payroll	· ·	7 totali 1 totali	Cuature (1 acc) a uni	
1	Provide Test data >>	User ID: S9401235C				
	Select 'Login' button	Password: november	User should be able to login as November			
_	Select 'Apply Courses'		User should be brought to TRF Page with			
2	Select 'Individual'		particulars auto populated			
			Upon choosing a course and preferred training slots, all the other informative fields			
3	Choose a course and preferred training slot	Course: Wash Hands	should be auto populated			
	In Section C:		Once checkbox is ticked, input fields should			
	Tick any checkbox to expand input fields.		expand accordingly. Input fields should			
1	Fill in the input fields with any information		accept input from users			
			A confirmation message should pop up to			
			confirm application. Upon confirming, user			
			should be brought to a new window to confirm application is successfully			
;	Select 'Submit' to submit TRF		submitted for approval			
Test Case	5	Expected Route: HOD > HR > HI	R HOD > CEO			
Test Description	Probation Supervisor applying for Local Course < \$10,000	·				
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
	Navigate to Login Page	Login as Oscar from Diabetics			,	
	Provide Test data >>	User ID: S9434212B				
	Select 'Login' button	Password: oscar	User should be able to login as Oscar			
2	Select 'Apply Courses' Select 'Individual'		User should be brought to TRF Page with particulars auto populated			
			Upon choosing a course and preferred			
			training slots, all the other informative fields			
3	Choose a course and preferred training slot	Course: Brush Teeth	should be auto populated			
	In Section C:		Once checkbox is ticked, input fields should			
1	Tick any checkbox to expand input fields. Fill in the input fields with any information		expand accordingly. Input fields should accept input from users			
•	Fill in the input helds with any information		' '			
			A confirmation message should pop up to confirm application. Upon confirming, user			
			should be brought to a new window to			
_			confirm application is successfully			
5	Select 'Submit' to submit TRF		submitted for approval			
est Case	6	Expected Route: HOD > HR > HI	R HOD > CEO			
Test Description	Normal Supervisor applying for Overseas Course					
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
1	Navigate to Login Page Provide Test data >>	Login as Mike from Nursing				
ı	Provide lest data >>	User ID: S9312304A Password: mike	User should be able to login as Mike			
	Select 'Apply Courses'	. assirora. mino	User should be brought into TRF Page with		+	
!	Select 'Individual'		particulars auto populated			
			Upon choosing a course and preferred			
			training slots, all the other informative fields			
3	Choose a course and preferred training slot	Course: Special Therapy	should be auto populated			
	In Section C:		Once checkbox is ticked, input fields should			
4	Tick any checkbox to expand input fields.		expand accordingly. Input fields should			
+	Fill in the input fields with any information	1	accept input from users			

		A confirmation message should pop up to confirm application. Upon confirming, user		
		should be brought to a new window to		
		confirm application is successfully		
5	Select 'Submit' to submit TRF	submitted for approval		

HOD						
1100	Ducinet News L	a a malde de				
	Project Name: I	LearnHub				
Module Name:	Individual TNF	Test executed by:				
Test Title:	Verify that system works as client's expectations	Executer Signature:				
Description:	Test the individual workflow and UI design	Test date:	27/06/2017			
Test Case	1	Expected Route: Supervisor > HOD-> H	IR > HR HOD			
Test Description	Approving Normal Staff applying for Local Course < \$10,000	,				
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
1	Navigate to Login Page Provide Test data >> Select 'Login' button	Login as Hotel from <u>Finance</u> User ID: S9401234C Password: hotel	User should be able to login as Hotel			
2	Select 'Notification' on Nav Bar		User should be brought to a page that displays the filled TRF from Quebec			
3	Select 'Approve' to approve TRF		A confirmation message should pop up to confirm approval. Upon confirming, user should be brought to a new window that shows other existing pending approval			
Test Case	2	Expected Route: Supervisor-> HOD-> I	HR > HR HOD > CEO			
Test Description	Approving Probation Staff applying for Local Course < \$10,000					
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
1	Navigate to Login Page Provide Test data >> Select 'Login' button	Login as Kilo from <u>Allied Health</u> User ID: S1923041C Password: kilo	User should be able to login as Kilo			
2	Select 'Notification' on Nav Bar		User should be brought to a page that displays the filled TRF from Romeo. User should be able to see a note (on the form) that the applicant is a staff on probation			
3	Select 'Approve' to approve TRF		A confirmation message should pop up to confirm approval. Upon confirming, user should be brought to a new window that shows other existing pending approval			
Test Case	3	Expected Route: Supervisor-> HOD-> I	HR > HR HOD > CEO			
Test Description	Approving Normal Staff applying for Overseas Course					
Steps 1	Test Steps Navigate to Login Page Provide Test data >>	Test Data Login as Golf from Nursing Services User ID: S9312303A	Expected Results	Actual Results	Status (Pass/Fail)	Notes
	Select 'Login' button	Password: golf	User should be able to login as Golf User should be brought to a page that displays the filled TRF from Papa. User should be able to see a note (on the form) that the application is for an			
3	Select 'Notification' on Nav Bar Add a comment to the form		overseas course User should be able to add a comment to this form and view previous comments			
4	Select 'Approve' to approve TRF		A confirmation message should pop up to confirm approval. Upon confirming, user should be brought to a new window that shows other existing pending approval			
Test Case	4	Expected Route: HOD-> HR > HR HOD	01 011			

Test Description	Approving Supervisor applying for Local Course < \$10,000					
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
 	Navigate to Login Page	Login as Hotel from Finance			(acc., an)	
1	Provide Test data >>	User ID: S9401234C				
	Select 'Login' button	Password: hotel	User should be able to login as Hotel			
			User should be brought to a page that			
2	Select 'Notification' on Nav Bar		displays the filled TRF from November			
			A confirmation message should pop up to			
			confirm approval. Upon confirming, user should be brought to a new window that			
3	Select 'Approve' to approve TRF		shows other existing pending approval			
	coloct / pprovo to approvo 114		one to date: oxiding pending approval			
Test Case	5	Expected Route: HOD-> HR > HR HOD) > CEO			
Test Description	Approving Probation Supervisor applying for Local Course < \$10,000	Expected Notice HOB-> Tilk > Tilk HOE				
•					0	N /
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
1	Navigate to Login Page Provide Test data >>	Login as Kilo from Allied Health User ID: S1923041C				
	Select 'Login' button	Password: kilo	User should be able to login as Kilo			
	Color Login Dation	. doctora. Mio	User should be brought to a page that			
			displays the filled TRF from Oscar .			
			User should be able to see a note (on the			
	Select 'Notification' on Nav Bar		form) that the applicant is a staff on probation			
2	Select Notification on Nav Bar		· · · · · ·			
			A confirmation message should pop up to confirm approval. Upon confirming, user			
			should be brought to a new window that			
3	Select 'Approve' to approve TRF		shows other existing pending approval			
Test Case	6	Expected Route: HOD-> HR > HR HOD) > CEO			
Test Description	Rejecting Normal Supervisor applying for Overseas Course	·				
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
	Navigate to Login Page	Login as Golf from Nursing Services			,	
1	Provide Test data >>	User ID: S9312303A				
	Select 'Login' button	Password: golf	User should be able to login as Golf			
			User should be brought to a page that			
			displays the filled TRF from Mike.			
			User should be able to see a note (on the			
			form) that the application is for an			
2	Select 'Notification' on Nav Bar		overseas course			
4	Select 'Reject' to reject the TRF application		Mike's TRF will be rejected.			
	,					
Test Case	7	Expected Route: HR > HR HOD				
Test Description	HOD applying for Local Course < \$10,000	Expedica Noute. FIX FIX FIOD				
•		Test Data	Expected Results	Actual Results	Status (Bass/Fail)	Notos
Steps	Test Steps		Expected Results	Actual Nesults	Status (Pass/Fail)	140103
1	Navigate to Login Page Provide Test data >>	Login as Hotel from Finance User ID: S9401234C				
'	Select 'Login' button	Password: hotel	User should be able to login as Hotel			
	Select 'Apply Courses'		User should be brought to TRF Page with			
			particulars auto populated			
2	Select 'Individual'					
2			• • • • • • • • • • • • • • • • • • • •			
2			Upon choosing a course and preferred training slots, all the other informative fields			
3		Course: Wash Hands	Upon choosing a course and preferred			
3	Select 'Individual' Choose a course and preferred training slot In Section C:	Course: Wash Hands	Upon choosing a course and preferred training slots, all the other informative fields should be auto populated Once checkbox is ticked, input fields should			
3	Select 'Individual' Choose a course and preferred training slot	Course: Wash Hands	Upon choosing a course and preferred training slots, all the other informative fields should be auto populated			

			A confirmation message should pop up to			
			confirm application. Upon confirming, user			
			should be brought to a new window to confirm application is successfully			
5	Select 'Submit' to submit TRF		submitted for approval			
Test Case	8	Expected Route: HR > HR HOD > CEO)			
Test Description	Probation HOD applying for Local Course < \$10,000					
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
1	Navigate to Login Page Provide Test data >> Select 'Login' button	Login as Kilo from Allied Health User ID: S1923041C Password: kilo	User should be able to login as Kilo			
2	Select 'Apply Courses' Select 'Individual'		User should be brought to TRF Page with particulars auto populated			
3	Choose a course and preferred training slot	Course: Brush Teeth	Upon choosing a course and preferred training slots, all the other informative fields should be auto populated			
4	In Section C: Tick any checkbox to expand input fields. Fill in the input fields with any information		Once checkbox is ticked, input fields should expand accordingly. Input fields should accept input from users			
5	Select 'Submit' to submit TRF		A confirmation message should pop up to confirm application. Upon confirming, user should be brought to a new window to confirm application is successfully submitted for approval			
Test Case	9	Expected Route: HR > HR HOD > CEO)			
Test Description	Normal HOD applying for Overseas Course					
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
1	Navigate to Login Page Provide Test data >> Select 'Login' button	Login as Golf from <u>Nursing Services</u> User ID: S9312303A Password: golf	User should be able to login as Golf			
2	Select 'Apply Courses' Select 'Individual'		User should be brought to TRF Page with particulars auto populated			
3	Choose a course and preferred training slot	Course: Special Therapy	Upon choosing a course and preferred training slots, all the other informative fields should be auto populated			
4	In Section C: Tick any checkbox to expand input fields. Fill in the input fields with any information		Once checkbox is ticked, input fields should expand accordingly. Input fields should accept input from users			
5	Select 'Submit' to submit TRF		A confirmation message should pop up to confirm application. Upon confirming, user should be brought to a new window to confirm application is successfully submitted for approval			

HR						
IIIX	Dunit of November	a a mal look				
	Project Name:	_earnHub				
Module Name:	Individual TNF	Test executed by:				
Test Title:	Verify that system works as client's expectations	Executer Signature:				
Description:	Test the individual workflow and UI design	Test date:	27/06/2017			
Test Case	1	Expected Route: Supervisor > H	OD-> HR-> HR HOD			
Test Description	Approving Normal Staff applying for Local Course < \$10,000					
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
1	Navigate to Login Page Provide Test data >> Select 'Login' button	Login as Echo from HR User ID: S9401233C Password: echo	User should be able to login as Echo			
2	Select 'Notification' on Nav Bar		User should be brought to a page that displays the filled TRF from Quebec			
3	Input details		User should be able to see a section for HR (ONLY) to fill in required details.			
4	Select 'Approve' to approve TRF		A confirmation message should pop up to confirm approval. Upon confirming, user should be brought to a new window that shows other existing pending approval			
Test Case	2	Expected Route: Supervisor-> Ho	OD-> HR-> HR HOD > CEO			
Test Description	Approving Probation Staff applying for Local Course < \$10,000					
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
1	Navigate to Login Page Provide Test data >> Select 'Login' button	Login as Foxtrort from <u>HR</u> User ID: S1238912A Password: foxtrort	User should be able to login as Foxtrort			
2	Select 'Notification' on Nav Bar	T down d. Toxidor	User should be brought to a page that displays the filled TRF from Romeo. User should be able to see a note (on the form) that the applicant is a staff on probation			
3	Input details		User should be able to see a section for HR (ONLY) to fill in required details.			
4	Select 'Approve' to approve TRF		A confirmation message should pop up to confirm approval. Upon confirming, user should be brought to a new window that shows other existing pending approval			
Test Case	3	Expected Route: Supervisor-> H	OD-> HR-> HR HOD > CEO			
Test Description	Approving Normal Staff applying for Overseas Course					
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
1	Navigate to Login Page Provide Test data >> Select 'Login' button	Login as Delta from <u>HR</u> User ID: S9312302A Password: delta	User should be able to login as Delta			
			User should be brought to a page that displays the filled TRF from Papa.			
2	Select 'Notification' on Nav Bar		User should be able to see a note (on the form) that the application is for an overseas course			

Took December	Approving Normal HOD applying for Local Course < \$10,000					
	•	Expected Route: HOD-> HR->	HICHOU-			
Test Case	7	Expected Route: HOD-> HR->	HR HOD			
2	<u>Νο</u> TNF Approval Request		User should not see any TNF Approval from Mike as HOD has rejected this application.			
1	Provide Test data >> Select 'Login' button	User ID: S9312302A Password: delta	User should be able to login as Delta			
Steps	Test Steps Navigate to Login Page	Test Data Login as Delta from HR	Expected Results	Actual Results	Status (Pass/Fail)	Notes
		Toot Data	Expected Regults	Actual Populto	Status (Bass/Es:1)	Notes
	Disallow TRF View of Rejected Normal Supervisor	LAPCOICU NOUIC. HOD / HA /	TIICTIOD - OLO			
Test Case	6	Expected Route: HOD-> HR->	HR HOD > CEO			
1	Select 'Approve' to approve TRF		confirm approval. Upon confirming, user should be brought to a new window that shows other existing pending approval			
3	Input details		(ONLY) to fill in required details. A confirmation message should pop up to			
2	Select 'Notification' on Nav Bar		probation User should be able to see a section for HR			
			displays the filled TRF from Oscar. User should be able to see a note (on the form) that the applicant is a staff on			
	Select 'Login' button	Password: foxtrort	User should be able to login as Foxtrort User should be brought to a page that			
	Navigate to Login Page Provide Test data >>	Login as Foxtrort from HR User ID: S1238912A				
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
Test Description		•				
est Case	5	Expected Route: HOD-> HR->	HR HOD > CEO			
	Select 'Approve' to approve TRF		A confirmation message should pop up to confirm approval. Upon confirming, user should be brought to a new window that shows other existing pending approval			
3	Input details		User should be able to see a section for HR (ONLY) to fill in required details.			
2	Select 'Notification' on Nav Bar		User should be brought to a page that displays the filled TRF from November			
	Provide Test data >> Select 'Login' button	User ID: S9401233C Password: echo	User should be able to login as Echo			
Steps	Test Steps Navigate to Login Page	Test Data Login as Echo from HR	Expected Results	Actual Results	Status (Pass/Fail)	Notes
Test Description		Total Data	Europeted Beaute	Astual Bassita	Ctatus (Dana (Fail)	Nata
Test Case	Approximate Course in a graph in a final goal Course of \$40,000	Expected Route: HOD-> HR->	HR HOD			
5	Select 'Approve' to approve TRF		confirm approval. Upon confirming, user should be brought to a new window that shows other existing pending approval			
1	Input details		(ONLY) to fill in required details. A confirmation message should pop up to			
			User should be able to see a section for HR			

Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
	Navigate to Login Page	Login as Echo from HR				
1	Provide Test data >>	User ID: S9401233C				
	Select 'Login' button	Password: echo	User should be able to login as Echo			
2	Select 'Notification' on Nav Bar		User should be brought to a page that displays the filled TRF from Hotel			
3	Input details		User should be able to see a section for HR (ONLY) to fill in required details.			
4	Add a comment to the form		User should be able to add a comment to this form and view previous comments			
5	Select 'Approve' to approve TRF		A confirmation message should pop up to confirm approval. Upon confirming, user should be brought to a new window that shows other existing pending approval			
Test Case	8	Expected Route: HOD-> HR-> HR	HOD > CEO			
Test Description	Approving Probation HOD applying for Local Course < \$10,000					
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
1	Navigate to Login Page Provide Test data >> Select 'Login' button	Login as Foxtrort from HR User ID: S1238912A Password: foxtrort	User should be able to login as Foxtrort			
			User should be brought to a page that displays the filled TRF from Kilo .			
2	Select 'Notification' on Nav Bar		User should be able to see a note (on the form) that the applicant is a staff on probation			
	Colect Notification on Nav Bai		User should be able to see a section for HR			
3	Input details		(ONLY) to fill in required details.			
4	Add a comment to the form		User should be able to add a comment to this form and view previous comments			
5	Select 'Approve' to approve TRF		A confirmation message should pop up to confirm approval. Upon confirming, user should be brought to a new window that shows other existing pending approval			
0	Coloct Approve to approve Tru		eneme care: exically perially approval			
Test Case	9	Expected Route: HOD-> HR-> HR	HOD > CEO			
Test Description	Approving Normal HOD applying for Overseas Course					
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
1	Navigate to Login Page Provide Test data >> Select 'Login' button	Login as Delta from HR User ID: S9312302A Password: delta	User should be able to login as Delta	- Islandi Nobalio	Catao (i doon un)	
			User should be brought to a page that displays the filled TRF from Golf .			
2	Select 'Notification' on Nav Bar		User should be able to see a note (on the form) that the application is for an overseas course			
3	Input details		User should be able to see a section for HR (ONLY) to fill in required details.			
4	Add a comment to the form		User should be able to add a comment to this form and view previous comments			
5	Select 'Approve' to approve TRF		A confirmation message should pop up to confirm approval. Upon confirming, user should be brought to a new window that shows other existing pending approval			

est Case	10	Expected Route: HR HOD				
est Description	Normal HR applying for Local Course < \$10,000	Exposice reads. Till the E				
teps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
	Navigate to Login Page	Login as Echo from HR	,		,	
	Provide Test data >>	User ID: S9401233C				
	Select 'Login' button	Password: echo	User should be able to login as Echo			
,	Select 'Apply Courses' Select 'Individual'		User should be brought to TRF Page with particulars auto populated			
-	ocioci mariadai		Upon choosing a course and preferred			
			training slots, all the other informative fields			
3	Choose a course and preferred training slot	Course: Wash Hands	should be auto populated			
	In Section C:		Once checkbox is ticked, input fields should			
1	Tick any checkbox to expand input fields. Fill in the input fields with any information		expand accordingly. Input fields should accept input from users			
	Tim in the input helds with any information		A confirmation message should pop up to			
			confirm application. Upon confirming, user			
			should be brought to a new window to			
5	Select 'Submit' to submit TRF		confirm application is successfully submitted for approval			
	Coloc Capitile to Suprime 1141		custimized for approval			
est Case	11	Expected Route: HR HOD > 0	NEO			
	Probation HR applying for Local Course < \$10,000	Exposice riodic. Filt Fieb : C	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
teps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
лоро	Navigate to Login Page	Login as Foxtrort from HR	Expedica Results	Autuar Robarto	Ctatas (1 ass/1 all)	Notes
	Provide Test data >>	User ID: S1238912A				
	Select 'Login' button	Password: foxtrort	User should be able to login as Foxtrort			
)	Select 'Apply Courses' Select 'Individual'		User should be brought to TRF Page with particulars auto populated			
	Select Individual		Upon choosing a course and preferred			
			training slots, all the other informative fields			
3	Choose a course and preferred training slot	Course: Brush Teeth	should be auto populated			
	In Section C:		Once checkbox is ticked, input fields should			
	Tick any checkbox to expand input fields.		expand accordingly. Input fields should			
<u> </u>	Fill in the input fields with any information		accept input from users			
			A confirmation message should pop up to confirm application. Upon confirming, user			
			should be brought to a new window to			
_			confirm application is successfully			
5	Select 'Submit' to submit TRF		submitted for approval			
	10	5 4 10 4 110 1100	\			
est Case	12	Expected Route: HR HOD > C	EO			
est Description	Normal HR applying for Overseas Course					
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
1	Navigate to Login Page Provide Test data >>	Login as Delta from HR User ID: S9312302A				
	Select 'Login' button	Password: delta	User should be able to login as Delta			
	Select 'Apply Courses'		User should be brought to TRF Page with			
!	Select 'Individual'		particulars auto populated			
			Upon choosing a course and preferred			
3	Choose a course and preferred training slot	Course: Special Therapy	training slots, all the other informative fields should be auto populated			
,	In Section C:	Course. Special Metapy	Once checkbox is ticked, input fields should		+	
	Tick any checkbox to expand input fields.		expand accordingly. Input fields should			
	Fill in the input fields with any information		accept input from users	I		

		confirm	rmation message should pop up to a application. Upon confirming, user be brought to a new window to		
5	Select 'Submit' to submit TRF		application is successfully ted for approval		

HR HOD						
111(1102	Project Name: Le	earnHub				
Module Name:	Individual TNF	Test executed by:				
Test Title:	Verify that system works as client's expectations	Executer Signature:				
Description:	Test the individual workflow and UI design	Test date:	27/06/2017			
Description.	rest the individual workhow and Or design	rest date.	27700/2017			
Test Case	1	Expected Route: Supervisor > HC	DD-> HR-> HR HOD			
Test Description	Approving Normal Staff applying for Local Course < \$10,000					
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
1	Navigate to Login Page Provide Test data >> Select 'Login' button	Login as Bravo as <u>HR HOD</u> User ID: S9401232C Password: bravo	User should be able to login as Bravo			
2	Select 'Notification' on Nav Bar		User should be brought to a page that displays the filled TRF from Quebec			
3	Select 'Approve' to approve TRF		A confirmation message should pop up to confirm approval. Upon confirming, user should be brought to a new window that shows other existing pending approval			
Test Case	2	Expected Route: Supervisor-> HC)D-> HR-> HR-HOD > CEO			
Test Description	Approving Probation Staff applying for Local Course < \$10,000					
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
1	Navigate to Login Page Provide Test data >> Select 'Login' button	Login as Bravo as <u>HR HOD</u> User ID: S9401232C Password: bravo	User should be able to login as Bravo			
2	Select 'Notification' on Nav Bar		User should be brought to a page that displays the filled TRF from Romeo. User should be able to see a note (on the form) that the applicant is a staff on probation			
3	Select 'Approve' to approve TRF		A confirmation message should pop up to confirm approval. Upon confirming, user should be brought to a new window that shows other existing pending approval			
Took Coop	3	Functed Davies Companies > 10	20. 110. 110.1100.			
Test Case Test Description	Approving Normal Staff applying for Overseas Course	Expected Route: Supervisor > HC	JU Z FIK FIUU Z CEU			
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
1	Navigate to Login Page Provide Test data >> Select 'Login' button	Login as Bravo as HR HOD User ID: S9401232C Password: bravo	User should be able to login as Bravo		Callas (i assir all)	
			User should be brought into page that display the filled TRF from Papa. User should be able to see a note (on			
2	Select 'Notification' on Nav Bar		the form) that the application is for overseas			
3	Add a comment to the form		User should be able to add a comment to this form and view previous comments			
4	Select 'Approve' to approve TRF		A confirmation message should pop up to confirm approval. Upon confirming, user should be brought to a new window that shows other existing pending approval			

Test Case	4	Expected Route: HOD-> HR-> I	HR HOD			
Test Description	Approving Supervisor applying for Local Course < \$10,000					
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
1	Navigate to Login Page Provide Test data >> Select 'Login' button	Login as Bravo as <u>HR HOD</u> User ID: S9401232C Password: bravo	User should be able to login as Bravo			
2	Select 'Notification' on Nav Bar		User should be brought to a page that displays the filled TRF from November			
3	Select 'Approve' to approve TRF		A confirmation message should pop up to confirm approval. Upon confirming, user should be brought to a new window that shows other existing pending approval			
Test Case	5	Expected Route: HOD-> HR-> I	HR HOD-> CEO			
Test Description	Approving Probation Supervisor applying for Local Course < \$10	· ·	TOBS OLO			
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
1	Navigate to Login Page Provide Test data >> Select 'Login' button	Login as Bravo as HR HOD User ID: S9401232C Password: bravo	User should be able to login as Bravo		Status (t. assir an)	
			User should be brought to a page that displays the filled TRF from Oscar. User should be able to see a note (on			
2	Select 'Notification' on Nav Bar		the form) that the applicant is a staff on probation			
3	Select 'Approve' to approve TRF		A confirmation message should pop up to confirm approval. Upon confirming, user should be brought to a new window that shows other existing pending approval			
Test Case	6	Expected Route: HOD-> HR-> I	HR HOD > CEO			
Test Description	Disallow TRF View of Rejected Normal Supervisor					
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
1	Navigate to Login Page Provide Test data >> Select 'Login' button	Login as Bravo as <u>HR HOD</u> User ID: S9401232C Password: bravo	User should be able to login as Bravo			
2	<u>№</u> TNF Approval Request	Taconora. State	User should not see any TRF Approval from Mike as HOD has rejected this application.			
Test Case	7	Expected Route: HOD-> HR-> I	HR HOD-			
Test Description	Approving Normal HOD applying for Local Course < \$10,000					
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
1	Navigate to Login Page Provide Test data >> Select 'Login' button	Login as Bravo as HR HOD User ID: S9401232C Password: bravo	User should be able to login as Bravo			
2	Select 'Notification' on Nav Bar		User should be brought into page that display the filled TRF from Hotel			
3	Select 'Approve' to approve TRF		A confirmation message should pop up to confirm approval. Upon confirming, user should be brought to a new window that shows other existing pending approval			

Test Case	8	Expected Route: HOD-> HR-> H	HR HOD > CEO			
Test Description	Approving Probation HOD applying for Local Course < \$10,000	, , , , , , , , , , , , , , , , , , , ,				
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
	Navigate to Login Page	Login as Bravo as HR HOD			Transaction and	
1	Provide Test data >>	User ID: S9401232C				
	Select 'Login' button	Password: bravo	User should be able to login as Bravo			
			User should be brought to a page that displays the filled TRF from Kilo .			
2	Select 'Notification' on Nav Bar		User should be able to see a note (on the form) that the applicant is a staff on probation			
<u>-</u>	Coloct Notification on Nav Bar		A confirmation message should pop up to confirm approval. Upon confirming, user			
3	Select 'Approve' to approve TRF		should be brought to a new window that shows other existing pending approval			
,	Ocidet Approve to approve TN		Shows other existing pending approval			
Fest Case	9	Expected Route: HOD-> HR-> H	HR HOD > CEO			
Test Description	Approving Normal HOD applying for Overseas Course	,				
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
	Navigate to Login Page	Login as Bravo as HR HOD	pottou resource		otatus (i assii ali)	
1	Provide Test data >>	User ID: S9401232C				
	Select 'Login' button	Password: bravo	User should be able to login as Bravo			
			User should be brought to a page that displays the filled TRF from Golf .			
			User should be able to see a note (on the form) that the application is for an			
2	Select 'Notification' on Nav Bar		overseas course			
3	Add a comment to the form		User should be able to add a comment to this form and view previous comments			
			A confirmation message should pop up to confirm approval. Upon confirming, user should be brought to a new window that			
4	Select 'Approve' to approve TRF		shows other existing pending approval			
Test Case	10	Expected Route: HR HOD-				
Test Description	Approving Normal HR applying for Local Course < \$10,000	Expected Route. Fire Fig.				
		Total Data	Funcated Beaute	Actual Beaute	Status (Bass (Fail)	Nata
Steps	Test Steps	Login as Bravo as HR HOD	Expected Results	Actual Results	Status (Pass/Fail)	NOTES
1	Navigate to Login Page Provide Test data >>	User ID: S9401232C				
•	Select 'Login' button	Password: bravo	User should be able to login as Bravo			
)	Select 'Notification' on Nav Bar		User should be brought to a page that displays the filled TRF from Echo			
	SOURCE TO SHIP CONTROL OF THE PARTY DATE	+	A confirmation message should pop up to			
			confirm approval. Upon confirming, user should be brought to a new window that			
3	Select 'Approve' to approve TRF		shows other existing pending approval			
Test Case	11	Expected Route: HR HOD > CE	50			
Test Description	Approving Probation HR applying for Local Course < \$10,000					
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
	Navigate to Login Page	Login as Bravo as HR HOD	pottou resource		otatus (i assii ali)	
1	Provide Test data >>	User ID: S9401232C				
	Select 'Login' button	Password: bravo	User should be able to login as Bravo			I

5	Select 'Submit' to submit TRF		A confirmation message should pop up to confirm application. Upon confirming, user should be brought to a new window to confirm application is successfully submitted for approval			
4	In Section C: Tick any checkbox to expand input fields. Fill in the input fields with any information		Once checkbox is ticked, input fields should expand accordingly. Input fields should accept input from users			
3	Choose a course and preferred training slot	Course: Wash Hands	Upon choosing a course and preferred training slots, all the other informative fields should be auto populated			
2	Select 'Apply Courses' Select 'Individual'		User should be brought to TRF Page with particulars auto populated			
1	Navigate to Login Page Provide Test data >> Select 'Login' button	Login as Bravo as HR HOD User ID: S9401232C Password: bravo	User should be able to login as Bravo			
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
Test Description	Normal HR HOD applying for Local Course < \$10,000	Expedica Notice OLO				
Test Case	13	Expected Route: CEO				
4	Select 'Approve' to approve TRF		confirm approval. Upon confirming, user should be brought to a new window that shows other existing pending approval			
3	Add a comment to the form		User should be able to comment to this form and view previous comments A confirmation message should pop up to			
2	Select 'Notification' on Nav Bar		User should be able to see a note (on the form) that the application is for an overseas course			
			User should be brought to a page that displays the filled TRF from Delta .			
1	Navigate to Login Page Provide Test data >> Select 'Login' button	Login as Bravo as HR HOD User ID: S9401232C Password: bravo	User should be able to login as Bravo			
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
Test Description	Approving Normal HR applying for Overseas Course	·				
Test Case	12	Expected Route: HR HOD > CE	0			
3	Select 'Approve' to approve TRF		A confirmation message should pop up to confirm approval. Upon confirming, user should be brought to a new window that shows other existing pending approval			
2	Select 'Notification' on Nav Bar		User should be able to see a note (on the form) that the applicant is a staff on probation			
			User should be brought to a page that displays the filled TRF from Foxtrort .			

CEO						
	Project Name:	LearnHub				
Madula Nassa.	Individual TNF					
Module Name:		Test executed by:				
Test Title:	Verify that system works as client's expectations	Executer Signature:				
Description:	Test the individual workflow and UI design	Test date:	27/06/2017			
Test Case	2	Expected Route: Supervisor	-> HOD-> HR-> HR HOD > CEO			
Test Descriptio	or Approving Probation Staff applying for Local Course < \$10,000					
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
1	Navigate to Login Page Provide Test data >> Select 'Login' button	Login as CEO - Stella User ID: S0646033Z Password: stella	User should be able to login as CEO - Stella			
			User should be brought to a page that displays the filled TRF from Romeo.			
2	Select 'Notification' on Nav Bar		User should be able to see a note (on the form) that the applicant is a staff on probation			
3	Select 'Approve' to approve TRF		A confirmation message should pop up to confirm approval. Upon confirming, user should be brought to a new window that shows other existing pending approval			
3	Select Approve to approve TRF		shows other existing pending approval			
Test Case	3	Expected Route: Supervisor	-> HOD-> HR-> HR HOD > CEO			
	or Approving Normal Staff applying for Overseas Course	Expedica Notice Supervisor	THE PARTIE THE PROPERTY OF THE			
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
1	Navigate to Login Page Provide Test data >>	Login as CEO - Stella User ID: S0646033Z				
ı	Select 'Login' hutton	Password: stella	I lear should be able to login as CEO - Stalls			
	Select 'Login' button	Password: stella	User should be able to login as CEO - Stella User should be brought to a page that displays the filled TRF from Papa.	1		
2	, and the second	Password: stella	User should be brought to a page that displays the filled TRF from Papa. User should be able to see a note (on the form) that the application is for an			
2	Select 'Notification' on Nav Bar	Password: stella	User should be brought to a page that displays the filled TRF from Papa. User should be able to see a note (on the form) that the application is for an overseas course User should be able to comment to this			
2 3	, and the second	Password: stella	User should be brought to a page that displays the filled TRF from Papa. User should be able to see a note (on the form) that the application is for an overseas course			
2 3	Select 'Notification' on Nav Bar Add a comment to the form	Password: stella	User should be brought to a page that displays the filled TRF from Papa. User should be able to see a note (on the form) that the application is for an overseas course User should be able to comment to this form and view previous comments A confirmation message should pop up to confirm approval. Upon confirming, user should be brought to a new window that			
3 4 Test Case	Select 'Notification' on Nav Bar Add a comment to the form Select 'Approve' to approve TRF	Expected Route: HOD-> HR	User should be brought to a page that displays the filled TRF from Papa. User should be able to see a note (on the form) that the application is for an overseas course User should be able to comment to this form and view previous comments A confirmation message should pop up to confirm approval. Upon confirming, user should be brought to a new window that shows other existing pending approval			
4 Test Case Test Descriptio	Select 'Notification' on Nav Bar Add a comment to the form Select 'Approve' to approve TRF 5 r Approving Probation Supervisor applying for Local Course < \$10,000	Expected Route: HOD-> HR	User should be brought to a page that displays the filled TRF from Papa. User should be able to see a note (on the form) that the application is for an overseas course User should be able to comment to this form and view previous comments A confirmation message should pop up to confirm approval. Upon confirming, user should be brought to a new window that shows other existing pending approval			
3 4 Test Case	Select 'Notification' on Nav Bar Add a comment to the form Select 'Approve' to approve TRF 5 r Approving Probation Supervisor applying for Local Course < \$10,000 Test Steps	Expected Route: HOD-> HR	User should be brought to a page that displays the filled TRF from Papa. User should be able to see a note (on the form) that the application is for an overseas course User should be able to comment to this form and view previous comments A confirmation message should pop up to confirm approval. Upon confirming, user should be brought to a new window that shows other existing pending approval		Status (Pass/Fail)	Notes
4 Test Case Test Descriptio	Select 'Notification' on Nav Bar Add a comment to the form Select 'Approve' to approve TRF 5 r Approving Probation Supervisor applying for Local Course < \$10,000	Expected Route: HOD-> HR	User should be brought to a page that displays the filled TRF from Papa. User should be able to see a note (on the form) that the application is for an overseas course User should be able to comment to this form and view previous comments A confirmation message should pop up to confirm approval. Upon confirming, user should be brought to a new window that shows other existing pending approval		Status (Pass/Fail)	Notes
3 4 Test Case Test Descriptio	Select 'Notification' on Nav Bar Add a comment to the form Select 'Approve' to approve TRF 5 or Approving Probation Supervisor applying for Local Course < \$10,000 Test Steps Navigate to Login Page	Expected Route: HOD-> HR- Test Data Login as CEO - Stella	User should be brought to a page that displays the filled TRF from Papa. User should be able to see a note (on the form) that the application is for an overseas course User should be able to comment to this form and view previous comments A confirmation message should pop up to confirm approval. Upon confirming, user should be brought to a new window that shows other existing pending approval >> HR HOD > CEO Expected Results User should be able to login as CEO - Stella	Actual Results	Status (Pass/Fail)	Notes
4 Test Case Test Descriptio	Select 'Notification' on Nav Bar Add a comment to the form Select 'Approve' to approve TRF 5 Approving Probation Supervisor applying for Local Course < \$10,000 Test Steps Navigate to Login Page Provide Test data >>	Expected Route: HOD-> HR- Test Data Login as CEO - Stella User ID: S0646033Z	User should be brought to a page that displays the filled TRF from Papa. User should be able to see a note (on the form) that the application is for an overseas course User should be able to comment to this form and view previous comments A confirmation message should pop up to confirm approval. Upon confirming, user should be brought to a new window that shows other existing pending approval HR HOD > CEO	Actual Results	Status (Pass/Fail)	Notes
3 4 Test Case Test Descriptio	Select 'Notification' on Nav Bar Add a comment to the form Select 'Approve' to approve TRF 5 Approving Probation Supervisor applying for Local Course < \$10,000 Test Steps Navigate to Login Page Provide Test data >>	Expected Route: HOD-> HR- Test Data Login as CEO - Stella User ID: S0646033Z	User should be brought to a page that displays the filled TRF from Papa. User should be able to see a note (on the form) that the application is for an overseas course User should be able to comment to this form and view previous comments A confirmation message should pop up to confirm approval. Upon confirming, user should be brought to a new window that shows other existing pending approval -> HR HOD > CEO Expected Results User should be able to login as CEO - Stellar User should be brought to a page that	Actual Results	Status (Pass/Fail)	Notes

				1	1	
			A confirmation message should pop up to			
			confirm approval. Upon confirming, user			
_			should be brought to a new window that			
3	Select 'Approve' to approve TRF		shows other existing pending approval			
Test Case	6	Expected Route: HOD-> HR-> I	HR HOD > GEO			
Test Descript	tior Disallow TRF View of Rejected Normal Supervisor					
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
	Navigate to Login Page	Login as CEO - Stella				
1	Provide Test data >>	User ID: S0646033Z				
	Select 'Login' button	Password: stella	User should be able to login as CEO - Stella	1		
			User should not see any TRF Approval			
			from Mike as HOD has rejected this			
2	<u>No</u> TNF Approval Request		application.			
Test Case	8	Expected Route: HOD-> HR-> I	HR HOD > CEO			
Test Descript	tior Approving Probation HOD applying for Local Course < \$10,000					
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
	Navigate to Login Page	Login as CEO - Stella				
1	Provide Test data >>	User ID: S0646033Z				
	Select 'Login' button	Password: stella	User should be able to login as CEO - Stella	1		
			User should be brought to a page that			
			displays the filled TRF from Kilo.			
			User should be able to see a note (on the			
			form) that the applicant is a staff on			
2	Select 'Notification' on Nav Bar		probation			
			A confirmation message should pop up to			
			confirm approval. Upon confirming, user			
			should be brought to a new window that			
3	Select 'Approve' to approve TRF		shows other existing pending approval			
Test Case	9	Expected Route: HOD-> HR-> I	HR HOD > CEO			
Test Descript	tior Approving Normal HOD applying for Overseas Course					
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
	Navigate to Login Page	Login as CEO - Stella				
1	Provide Test data >>	User ID: S0646033Z				
	Select 'Login' button	Password: stella	User should be able to login as CEO - Stella	1		
			User should be brought to a page that			
			displays the filled TRF from Golf.			
			User should be able to see a note (on the			
			form) that the application is for an			
2	Select 'Notification' on Nav Bar		overseas course			
			User should be able to add a comment to			
3	Add a comment to the form		this form and view previous comments			
			A confirmation message should pop up to			
			confirm approval. Upon confirming, user			
			should be brought to a new window that			
4	Select 'Approve' to approve TRF		shows other existing pending approval			
Test Case	11	Expected Route: HR HOD > CE				
Test Descript	tior Approving Probation HR applying for Local Course < \$10,000					
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
	1.00.000		-Apostou Nooullo		Janua (i acon an)	1

	Navigate to Login Page	Login as CEO - Stella				
	Provide Test data >>	User ID: S0646033Z				
	Select 'Login' button	Password: stella	User should be able to login as CEO - Stella	1		
			User should be brought to a page that			
			displays the filled TRF from Foxtrort.			
			User should be able to see a note (on the			
			form) that the applicant is a staff on			
2	Select 'Notification' on Nav Bar		probation			
			A confirmation message should pop up to			
			confirm approval. Upon confirming, user			
			should be brought to a new window that			
3	Select 'Approve' to approve TRF		shows other existing pending approval			
Test Case	12	Expected Route: HR HOD > CE	:0			
Test Description	Approving Normal HR applying for Overseas Course					
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
	Navigate to Login Page	Login as CEO - Stella				
	Provide Test data >>	User ID: S0646033Z	l			
	Select 'Login' button	Password: stella	User should be able to login as CEO - Stella	1		
			User should be brought to a page that			
			displays the filled TRF from Delta.			
			User should be able to see a note (on the			
			form) that the application is for an			
2	Select 'Notification' on Nav Bar		overseas course			
			User should be able to add a comment to			
3	Add a comment to the form		this form and view previous comments			
			A confirmation message should pop up to			
			confirm approval. Upon confirming, user			
1	Select 'Approve' to approve TRF		should be brought to a new window that shows other existing pending approval			
7	Ocicet Approve to approve TN		shows other existing pending approval			
Test Case	13	Expected Route: CEO				
		Expected Route. GEG				
	r Approving HR HOD applying for Local Course < \$10,000	T. of B.d.	E to I Book to	A	01-1 - (D (F-1))	Notes
Steps	Test Steps	Test Data	Expected Results	Actual Results	Status (Pass/Fail)	Notes
,	Navigate to Login Page Provide Test data >>	Login as CEO - Stella User ID: S0646033Z				
	Select 'Login' button	Password: stella	User should be able to login as CEO - Stella			
	Select Login button	i assword, stella	-			
			User should be brought into page that display the filled TRF from Bravo.			
			alopiay the filled 11th Hoth Blave.			
			User should be able to see a note (on the			
			form) that the applicant is a staff on			
2	Select 'Notification' on Nav Bar		probation			
			A confirmation message should pop up to			
			confirm approval. Upon confirming, user			
3	Select 'Approve' to approve TRF		should be brought to a new window that shows other existing pending approval			
1 ⁻	Coloct Applicate to applicate 114		Tonomo outroi existing periang approvar			