

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

Staff						
Project Name: 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 > 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 > HOD > HR > HR HOD > CEO				
Test Description	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 Romeo from diabetics User ID: S9120381C Password: romeo	User should be able to login as Romeo			
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	3	Expected Route: Supervisor > HOD > HR > HR HOD > CEO				
Test Description	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 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: 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 > 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 November from payroll User ID: S9401235C Password: november	User should be able to login as 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-> HOD > 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-> HOD > 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 Mike from Nursing User ID: S9312304A Password: mike	User should be able to login as Mike			
2	Select 'Notification' on Nav Bar		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			
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 > HR HOD				
Test Description	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 November from payroll User ID: S9401235C Password: november	User should be able to login as November			
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	5	Expected Route: HOD > HR > HR 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
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 '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	6	Expected Route: HOD > HR > HR 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 >> Select 'Login' button	Login as Mike from Nursing User ID: S9312304A Password: mike	User should be able to login as Mike			
2	Select 'Apply Courses' Select 'Individual'		User should be brought into 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			
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HOD						
Project Name: 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-> 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 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-> 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-> 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 Golf from <u>Nursing Services</u> User ID: S9312303A Password: golf	User should be able to login as Golf			
2	Select 'Notification' on Nav Bar		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			
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 > 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 Hotel from Finance 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 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 > HR HOD > CEO				
Test Description	Approving Probation 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 Kilo from Allied Health 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 Oscar . 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	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
1	Navigate to Login Page Provide Test data >> Select 'Login' button	Login as Golf from Nursing Services User ID: S9312303A Password: golf	User should be able to login as Golf			
2	Select 'Notification' on Nav Bar		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 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					
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 Finance User ID: S9401234C Password: hotel	User should be able to login as Hotel			
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 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 <u>Allied Health</u> 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		Project Name: 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-> 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-> HOD-> 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 HR User ID: S1238912A Password: foxtrort	User should be able to login as Foxtrort		
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	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-> HOD-> 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 HR User ID: S9312302A Password: delta	User should be able to login as Delta		
2	Select 'Notification' on Nav Bar		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		

3	Add a comment to the form		User should be able to add a comment to this form and view previous comments			
4	Input details		User should be able to see a section for HR (ONLY) to fill in required details.			
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	4	Expected Route: HOD-> HR-> 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 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 November			
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	5	Expected Route: HOD-> HR-> HR HOD > CEO				
Test Description	Approving Probation 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 Foxtrort from HR User ID: S1238912A Password: foxtrort	User should be able to login as Foxtrort			
2	Select 'Notification' on Nav Bar		User should be brought to a page that displays the filled TRF from Oscar . 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	6	Expected Route: HOD-> HR-> 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 Delta from HR User ID: S9312302A Password: delta	User should be able to login as Delta			
2	No TNF Approval Request		User should not see any TNF Approval from Mike as HOD has rejected this application.			
Test Case	7	Expected Route: HOD-> HR-> 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 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 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			
2	Select 'Notification' on Nav Bar		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 probation			
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	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			
2	Select 'Notification' on Nav Bar		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 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			

Test Case	10	Expected Route: HR HOD				
Test Description	Normal HR 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 '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	11	Expected Route: HR HOD > CEO				
Test Description	Probation HR 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			
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	12	Expected Route: HR HOD > CEO				
Test 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 >> Select 'Login' button	Login as Delta from HR User ID: S9312302A Password: delta	User should be able to login as Delta			
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			
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HR HOD						
Project Name: 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-> 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 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 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-> 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 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 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-> 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 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 Papa . User should be able to see a note (on 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-> 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-> HR-HOD-> CEO				
Test Description	Approving Probation 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 Oscar . 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	6	Expected Route: HOD-> HR-> 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>No</u> TNF Approval Request		User should not see any TRF Approval from Mike as HOD has rejected this application.			
Test Case	7	Expected Route: HOD-> HR-> 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 <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 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-> 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 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 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 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	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 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 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 overseas course			
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	10	Expected Route: HR-HOD-				
Test Description	Approving Normal HR 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 to a page that displays the filled TRF from Echo			
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	11	Expected Route: HR-HOD > CEO				
Test Description	Approving Probation HR 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 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 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	12	Expected Route: HR HOD > CEO				
Test Description	Approving 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 >> 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 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 overseas course			
3	Add a comment to the form		User should be able to 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	13	Expected Route: CEO				
Test Description	Normal HR 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 '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			

CEO						
Project Name: 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	2	Expected Route: Supervisor-> HOD-> HR-> HR-HOD > GEO				
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 CEO - Stella User ID: S0646033Z Password: stella	User should be able to login as CEO - Stella			
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-> HR-> HR-HOD > GEO				
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 CEO - Stella User ID: S0646033Z Password: stella	User should be able to login as CEO - Stella			
2	Select 'Notification' on Nav Bar		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			
3	Add a comment to the form		User should be able to 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	5	Expected Route: HOD-> HR-> HR-HOD > GEO				
Test Description:	Approving Probation 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 CEO - Stella User ID: S0646033Z Password: stella	User should be able to login as CEO - Stella			
2	Select 'Notification' on Nav Bar		User should be brought to a page that displays the filled TRF from Oscar. 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	6	Expected Route: HOD > HR > 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 CEO - Stella User ID: S0646033Z Password: stella	User should be able to login as CEO - Stella			
2	<u>No</u> TNF Approval Request		User should not see any TRF Approval from Mike as HOD has rejected this application.			
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 CEO - Stella User ID: S0646033Z Password: stella	User should be able to login as CEO - Stella			
2	Select 'Notification' on Nav Bar		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 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	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 CEO - Stella User ID: S0646033Z Password: stella	User should be able to login as CEO - Stella			
2	Select 'Notification' on Nav Bar		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 overseas course			
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	11	Expected Route: HR-HOD > CEO				
Test Description	Approving Probation HR 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			
2	Select 'Notification' on Nav Bar		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 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	12	Expected Route: HR-HOD > CEO				
Test Description	Approving 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 >> Select 'Login' button	Login as CEO - Stella User ID: S0646033Z Password: stella	User should be able to login as CEO - Stella			
2	Select 'Notification' on Nav Bar		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 overseas course			
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	13	Expected Route: CEO				
Test Description	Approving HR 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 CEO - Stella User ID: S0646033Z Password: stella	User should be able to login as CEO - Stella			
2	Select 'Notification' on Nav Bar		User should be brought into page that display the filled TRF from Bravo. 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			