Test Run Details

Area	Value
Test Set	Test Set #448593 - Security
Important Dates	01/18/2019 01:17 PM- 01/18/2019 02:21 PM by Chakote, Priti
Status Info	**Project:** Accounting Period **Status:** Failed **Execution Type:** Manual **Is Sequential ?:** N **# Tests:** 5 **# Passed:** 2 **# Failed:** 3 **# Blocked:** 0 **# Awaiting Run:** 0 **Run Time:** 00:28:14

Test Run Details

Seq	Test Id	Title	Stop On Fail?	Status	Date Started	Date Finished	Run Time
1	6333731	User with Read only access	N	Failed	01/18/2019 01:17 PM	01/18/2019 01:52 PM	00:10:02
2	6333732	User with Update and Read access	N	Passed	01/18/2019 01:52 PM	01/18/2019 02:02 PM	00:00:11
3	6333733	User with Create and Read access	N	Failed	01/18/2019 02:13 PM	01/18/2019 02:23 PM	00:11:31
4	6333734	User with Create, Update and Read access	N	Passed	01/18/2019 02:16 PM	01/18/2019 02:17 PM	00:00:45
5	6333735	User with Create, Update and Delete access	N	Failed	01/18/2019 02:21 PM	01/18/2019 02:21 PM	00:04:05

1. User with Read only access

Area	Value
Folder Name	2) Security
Title/Description	Test 6333731 User with Read only access **Description:** User with Read only access - REGGIE TEST
Run Status	Failed
Run Information	**Started: 01/18/2019 01:17 PM** **Finished: 01/18/2019 01:52 PM** **Run Time: 00:10:02**

Step#	Steps	Expected Results	Actual Results	Status
1	Reggie CHANGE - Go to iTIMS main menu > Application Security > Under App. Code. Get yourself only "R" permission. Go the "Module under Test" . Click on any of the existing field and try to change the value or try adding a record by clicking on the "+" button on top right of your screen and see if can create records.	System should not allow you to update or create any records.	System doesn't allow to create or update record but user can see the buttons in disabled mode. If clear cache and delete temp files from IE settings then user can't buttons (buttons get hide) Behavior is different for IE, Chrome and FireFox	Failed

2. User with Update and Read access

Area	Value
Folder Name	2) Security
Title/Description	Test 6333732 User with Update and Read access **Description:** User with Update and Read access
Run Status	Passed
Run Information	**Started: 01/18/2019 01:52 PM** **Finished: 01/18/2019 02:02 PM** **Run Time: 00:00:11**

Step#	Steps	Expected Results	Actual Results	Status
1	Go to iTIMS main menu > Application Security > Under App. Code. Give yourself only "UR" permission. Go the "module under test". Click on any of the existing field and try to change the value and click on save	System should allow you to update record	As expected	Passed

| 2 | Go to iTIMS main menu > Application Security > Under App. Code. Give yourself only "UR" permission. Go the "module under test". Try adding a record by clicking on the "+" button on top right of your screen and see if can create records and click on save. | System should not allow you to create any records. | No option to create record | Passed |

3. User with Create and Read access

Area	Value
Folder Name	2) Security
Title/Description	**Test 6333733 User with Create and Read access** **Description:** User with Create and Read access
Run Status	Failed
Run Information	**Started: 01/18/2019 02:13 PM** **Finished: 01/18/2019 02:23 PM** **Run Time: 00:11:31**

Step#	Steps	Expected Results	Actual Results	Status
1	Go to iTIMS main menu > Application Security > Under App. Code. Give yourself only "CR" permission. Go the "module under test". Try adding a record by clicking on the "+" button on top right of your screen and see if can create records and click on save.	System should allow you to create record	No button to save inserted record	Failed
2	Go to iTIMS main menu > Application Security > Under App. Code. Give yourself only "CR" permission. Go the "module under test".Click on any of the existing field and try to change the value and click on save	System should not allow you to update any records.	As expected	Passed

4. User with Create, Update and Read access

Area	Value
Folder Name	2) Security
Title/Description	**Test 6333734 User with Create, Update and Read access** **Description:** User with Create, Update and Read access
Run Status	Passed
Run Information	**Started: 01/18/2019 02:16 PM** **Finished: 01/18/2019 02:17 PM** **Run Time: 00:00:45**

Step#	Steps	Expected Results	Actual Results	Status
1	Go to iTIMS main menu > Application Security > Under App. Code. Give yourself only "CRU" permission. Go the "module under test".Try adding a record by clicking on the "+" button on top right of your screen and see if can create records and click on save.	System should allow you to create record	As expected	Passed
2	Go to iTIMS main menu > Application Security > Under App. Code. Give yourself only "CRU" permission. Go the "module under test". Click on any of the existing field and try to change the value and click on save	System should allow you to update record	As expected	Passed

5. User with Create, Update and Delete access

Area	Value
Folder Name	2) Security
Title/Description	**Test 6333735 User with Create, Update and Delete access** **Description:** User with Delete, Update, Create and Read
Run Status	Failed

| Run Information | Started: 01/18/2019 02:21 PM
Finished: 01/18/2019 02:21 PM
Run Time: 00:04:05 | | | |

Step#	Steps	Expected Results	Actual Results	Status
1	Go to iTIMS main menu > Application Security > Under App. Code. Give yourself only "CDU" permission. Go the "module under test".Click on any of the existing field and try to delete any record	System should not allow you to delete any records.	User can delete the records	Failed