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/Descr	ription	Test 6333731 User with Read of Description: User with Read only	only access y access - REGGIE TEST			
Run Status		Failed	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	Reggi menu App. (permi Test" field a try ad "+" bu and se	e CHANGE - Go to iTIMS main > Application Security > Under Code. Get yourself only "R" ssion. Go the "Module under . Click on any of the existing and try to change the value or Iding a record by clicking on the tton on top right of your screen ee 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	alue				
Folder Name 2) Security							
Title/Description Tes		Test 6333732 User with Update Description: User with Update a	est 6333732 User with Update and Read access Description: User with Update and Read access				
Run Status Passe		Passed					
Run Information Finished: 01/18/2019 Run Time: 00:00:11		Started: 01/18/2019 01:52 PM Finished: 01/18/2019 02:02 PA Run Time: 00:00:11	٨				
Step#	Steps		Expected Results	Actual Results	Status		
1	Go to Securi yourse "modu the ex the va	o iTIMS main menu > Application ity > Under App. Code. Give elf only "UR" permission. Go the ile under test". Click on any of kisting field and try to change ilue 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		2) Security				
Title/Descr	ription	Test 6333733 User with Create Description: User with Create a	and Read access nd 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 Securi yourse "modu recorc on top can cr	iTIMS main menu > Application ty > Under App. Code. Give elf only "CR" permission. Go the le under test". Try adding a d by clicking on the "+" button o right of your screen and see if eate records and click on save.	System should allow you to create record	No button to save inserted record	Failed	
2	Go to Securi yourse "modu the ex the va	iTIMS main menu > Application ty > Under App. Code. Give elf only "CR" permission. Go the le under test".Click on any of tisting field and try to change lue 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		2) Security				
Title/Description		Test 6333734 User with Create Description: User with Create, I	Fest 6333734 User with Create, Update and Read access Description: User with Create, Update and Read access			
Run Status		Passed	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.		o iTIMS main menu > Application ity > Under App. Code. Give elf only "CRU" permission. Go nodule under test". Try adding a d by clicking on the "+" button o right of your screen and see if reate 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		o iTIMS main menu > Application ity > Under App. Code. Give elf only "CRU" permission. Go nodule under test". Click on any e existing field and try to change alue 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	Security			
Title/Description	tion Test 6333735 User with Create, Update and Delete access Description: User with Delete, Update, Create and Read			
Run Status	Failed			

Run Infori	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		