1.2.22. Test Case for Routing

1.2.22.1. Test Results Matrix

Verified By:

Date Verified:

Test #	Req ID	Description	Expected Results	Actual Results P/F	Change Request #
1.		Verify the My Drafts tab: The correct data is displayed.	The MyDrafts tab shall have applications that the user has created, applications that the user is the Initiator of, and applications that have been newly routed to him/her.		
2.		Verify the My Drafts tab: The following columns shall appear.	The system shall display the following columns: 1) A Select box to take action on an application 2) Filing ID/ (Filing Type) 3) Date Created 4) Next Step 5) Route To/From (the FRN Number or the recipient/router) 6) Route Date 7) Routing Comment 8) Application Description		
		Verify the My Drafts tab: The 'Routed To/From' column header is a hyperlink.	The user may click on this to sort the data in the column.		
3.		Verify the My Drafts tab: The 'Routed To/From' column hyperlinks.	Clicking the 'Routed To/From' column individual row hyperlinks shall create a popup window and display the FRN holder's full address.		
		Verify the My Drafts tab: The 'Routing Comments' column header is a hyperlink.	The user may click on this to sort the data in the column.		
4.		Verify the My Drafts tab: The 'Routing Comments' column hyperlinks.	Clicking the 'Routing Comments' column individual row hyperlinks shall create a popup window and display the full routing comment.		
5.		Verify the My Drafts tab: Some fields shall not display for applications that have not yet been routed.	The following fields shall not be displayed if the application has not been created: Routed To/From, Routing Date, and Routing Comments.		
6.		Verify the My Drafts tab: Routing-related options appear in the Application Tools drop down list box.	The 'Routing History' and 'Route' options shall appear in the list of Application Tools options.		
7.		Verify the My Drafts tab: The person who is currently assigned the application can update the application.	The application should be updateable by the person who is currently assigned the application.		

8.		Verify the My Drafts tab: No party other than the person who has the application can update the application.	The application shall appear in Read Only mode with all columns locked down if the user is not the party who is currently assigned to application.		
9.		Verify the My Drafts tab: The Initiator can file the application.	The application shall be fileable by the Initiator.		
10.		Verify the MyIBFS user account page: The user shall route an application to another user by selecting the 'Route' menu choice from the Application Tools drop down list box and clicking <GO>.	The screen entitled 'Route a Filing' shall appear.		
11.		Verify the Route Page.	The Route Page shall contain the following text: Select the file(s) you wish to route by checking the Select box. Enter the recipient's FRN in the 'FRN:' entry field. (If you do not know or are uncertain about the recipient's FRN, you can search for it by clicking on the following link: https://svartifoss2.fcc.gov/cores/CoresHome.html.) Next, choose the recipient's level of access by clicking on the drop down arrow to the right of the 'Privilege:' entry field, and highlight the appropriate level. Enter a message for the recipient in the 'Comments:' entry field, if needed. (optional) Click the 'Route' button. (If you wish to verify the recipient's name and address first, click the 'Confirm FRN' button. If correct, then click the 'Route' button. If not, enter the correct FRN, then click the 'Route' button.)		
12.		Verify the Route Page.	The Route Page shall contain the following header information: Filing ID, FRN, Applicant Name, and Date Created as well as the Select checkbox.		
13.		Verify the Route Page.	The Route Page shall contain the following fields/drop down list boxes: FRN, Privilege, and Comment.		
14.		Verify the Route Page.	The Route Page shall contain the following buttons: <Confirm FRN>, <Route>, and <Cancel>.		
15.		Verify the Route Page: Click on the <Cancel> button.	The system shall return the user to the My Drafts tab.		
16.		Verify the Route Page: Return to the Route screen. Enter the FRN/Account number that you would like to route the application to and select the the Privilege.	The FRN field and Privilege drop down list box are populated.		
17.		Verify the Route Page: The user shall enter a routing	The user shall populate the text box.		

		comment that will give the recipient instructions on what to do with the application once he/she has received it.			
18.		Verify the Route Page: Click the <Confirm FRN> button to confirm that the correct FRN has been entered.	The FRN holder's address and identifying information should appear on the bottom of the page.		
19.		Verify the Route Page: Click on the <Route> button.	The application should be sent to another user, and that user's InBox link should appear highlighted in the header of his/her MyIBFS user account page.		
20.		Verify the Route Page: Verify that the other user received the application.	The application should now appear on the recipient user's My Drafts tab.		
21.		Verify the My Drafts tab: No party other than the Initiator can file the application.	An error message shall display if a user other than the Initiator attempts to file the application.		
22.		Verify the My Drafts tab: The application may only be routed 2 hops away from the Initiator.	If an application is routed more than two hops away from the Initiator and error message shall display.		
23.		Verify the My Drafts tab: The 'Next Step' column shall display three different choices if the user is the initiator.	The Initiator next steps shall include: Qualify, Finalize, File or Pay.		
24.		Verify the My Drafts tab: The 'Next Step' column always displays 'Review and Route' when the Initiator is not assigned the application.	The Initiator's next step should only be 'Review and Route' at any time that the application is not assigned to the Initiator.		
25.		Verify the MyIBFS user account page: The 'InBox' link shall not appear unless the user has unacknowledged filings.	The 'InBox' link should not appear in the header of the MyIBFS Homepage.		
26.		Verify the MyIBFS user account page: The 'InBox' link shall appear in the MyIBFS Header when a new application has been routed to the user on the MyIBFS user account page.	The 'InBox' link shall appear in red when a user has received a newly routed application.		
27.		Verify the My IBFS User Account page: Verify that an application is acknowledged when a user enters the application through the My Drafts tab.	The system should mark the application as Acknowledged after the user updates the application.		
28.		Verify the Inbox.	The Inbox shall contain the following header information: Filing ID, Name, FRN, Accept, Last Assigned, To User, Routed By, Routed On, and Routing Comments.		
29.		Verify the Inbox.	The Inbox shall contain the following buttons: <Acknowledge>, <Cancel>.		

30.		Verify the Inbox: The 'InBox' displays a row for each application that has been newly routed to the user.	All newly routed applications should be included in the 'InBox'.		
31.		Verify the Inbox: The user shall select the application and click <Cancel>.	The system shall return back to the My Drafts tab.		
32.		Verify the Inbox: The user shall select the application and click <Acknowledge >.	The system shall remove the application from the Inbox list and shall return back to the My Drafts tab.		
33.		Verify the Inbox: The application awaiting acknowledgement is in the recipient user's Inbox.	The recipient user shall be able to access his/her Inbox by clicking on the 'Inbox' link in the header.		
34.		Verify the Inbox: Acknowledge multiple applications.	The user shall be able to acknowledge multiple applications by selecting the appropriate checkboxes and clicking on the <Acknowledge> button. The applications shall be removed from the Inbox.		
35.		Verify the My IBFS User Account page: The 'OutBox' link appears in the header of the MyIBFS Homepage	The Outbox link shall appear on the MyIBFS user account page.		
36.		Verify the My IBFS User Account page: The 'OutBox' link is a hyperlink and displays the OutBox page.	The OutBox page shall display.		
37.		Verify the Outbox.	The Outbox shall contain the following header information: Select checkbox, Filing Id (Filing Type), Routed To, Routing Date, Recipient Level, Status, Routing Comment.		
38.		Verify the Outbox.	The Outbox shall contain the following screen functionality: Filter and Sort By drop-down list boxes and fields: Show Me, For the Lat:, and For FRN. These shall give the user the ability to customize their search.		
39.		Verify the Outbox:	The Application Tools options that shall be available on the Outbox are as follow: Outbox Detail, Retract.		
40.		Verify the OutBox: The list can be filtered.	The OutBox screen shall allow a user to filter the results by: 1) Filing Type 2) Number of days 3) FRN Account Number		
41.		Verify the Outbox: Only one row exists for each application that the user has routed. The Initiator may route the application more than once but see only one row in the OutBox screen.	The Outbox shall display one unique row for each application that a user has routed.		
42.		Verify the Outbox: The detail screen only displays transactions that the user	The screen displays a transaction record for each time that the user has routed the particular application.		

		actually performed the routing in.			
43.		Verify the Outbox: Application retraction.	The 'OutBox' application tool bar should be the only place that a user can retract an application.		
44.		Verify the Outbox: The user selects the "Retract" option from the Application Tools Menu screen.	The Retract A Filing screen shall appear.		
45.		Verify the Retract a Filing Screen.	After Retracting an application, the Routing Comments should display as "Retracted" + the Comment that the user has entered.		
46.		Verify the Retract a Filing Screen: If is the user is NOT the Initiator, he/she cannot retract back from the user who retracted from him/her.	If a user other than the Initiator tries to Retract an application after the application has been retracted, an error message shall inform the user that this application CANNOT be retracted.		
47.		Verify the Routing History Page: View the Routing History of a routed application by selecting the 'Routing History' option from the Application Tools drop-down menu and clicking <GO>.	The system shall display the Routing History screen.		
48.		Verify the Routing History Page: If the user is the Initiator of the application, the 'Routing History' page should be available.	The Routing History page should show a record for each time that the application has been routed. The user should be able to view the Initial Entry that was made when the application was created and the transaction that he/she had just created when he/she routed the application to another user.		
49.		Verify the Routing History Page.	The Routing History page shall contain the following information: Route Date, Routed To, Routed From, Acknowledged Date, Recipient Level, and Routing Comments.		
50.		Verify the Routing History Page: Verify the <Cancel> button.	Click on the <Cancel> button. The system should return to the MyIBFS user account page.		
51.		Verify that the Routing History: Shall only be available to the Initiator.	An error message shall appear if an applications Routing History is accessed by a user other than the Initiator.		