

Test #	User Requirement	User Inputs	System Validation (Error Checks)	Test	Expected Behavior	Verified	Verified By	Verified On	Reviewed
229	Updating the Parent Tabulated Part Master's revision also updates the Tabulated Child (TOS Entry).	A user with "Manage Part Master" permission creates a tabulated part master with associated Tos entries.	Ensure that no duplicate part masters exist following the changes made in the input.	A user with "Manage Part Master" permission updates the revision of one of the parent tabulated part masters and hits Save.	Tos entry revisions should automatically update to reflect the Parent Part tabulated part master's revision.	PASS	Nick Kelly	11/14/2024	PENDING

Test #	User Requirement	User Inputs	System Validation (Error Checks)	Test	Expected Behavior	Verified	Verified By	Verified On
109	A separate user or a manager Reviews an Inspection or FAI	<p>Create an inspection for a plan with "attachments required" turned on within the plans properties.</p> <p>Click on the Reviewed button on the Manage tab.</p> <p>For E-signature accounts, the user must enter their password and click Save.</p>	<p>Check for missing attachments, if turned on in the plan.</p> <p>Assure ONLY user with the "Manage Inspections" Permissions can "Review the inspection"</p>	<ol style="list-style-type: none"> <li>1. Set Reviewed</li> <li>2. Return to Pending</li> </ol>	<ol style="list-style-type: none"> <li>1. Reviewer is asked to sign document by entering his/her password.</li> <li>2. Review status changes to Reviewed (check mark) on List of Inspections page</li> <li>3. Changes are logged in Inspection History</li> <li>4. Reviewer Name, Date and Time are displayed on the Manage tab after signing.</li> </ol>	PASS	Nick Kelly	11/14/2024

Test #	User Requirement	User Inputs	System Validation (Error Checks)	Test	Expected Behavior	Verified	Verified By	Verified On
134	Test Plan Change History	Take an existing QC Plan, and make the following changes: 1. Add a spec 2. Change an Inspection Method 3. Change a Sampling Rule 4. Change Inspection Type Assignments 5. Add or change a Default tolerance 6. Delete a Spec		Verify that all changes are recorded in Plan history	All changes to QC Plan should be recorded	PASS	Nick Kelly	11/14/2024
135	Test Measurement Audit	User enters data in multiple specs. Then overwrites some measurements. User enters Serial Number (Row Identifier), and/or Group Identifier information.		1. Verify that initial, overwritten and deleted measurements are recorded in Measurement audit. 2. Verify that initial, overwritten and deleted row and group identifiers are recorded in Measurement audit.		PASS	Nick Kelly	11/14/2024
136	Test Object Delete History Log	"Admin" user attempts to delete an Object (Plan, Inspection etc.)	Only "Admin" can delete an object.	Verify that object is deleted from List, and added to Delete History	Object is deleted and added to delete history	PASS	Nick Kelly	11/14/2024
138	Test Inspection History Tab	For changes to Inspection Record (other than measurements): 1. Record gage IDs in Inspection History 2. Record inspection identifier 1 and 2 in inspection history 3. Record Comments: Part Level, Feature Level, Measurement Level in History 4. Lot Size and Switching Rules 5. Record Comments from the Manage tab in History				PASS	Nick Kelly	11/14/2024
139	Balloon renumbering (from either Add Spec or Add Balloon) must be captured in Plan History	User balloons some features, then deletes a feature from: 1. The table 2. The drawing Then the user clicks on Renumber. As Admin:		User balloons 10 features, then deletes a feature from: 1. The table 2. The drawing Then the user clicks on Renumber.	The old and new balloon numbers should be logged in History	PASS	Nick Kelly	11/14/2024
140	User History should record all changes to users	1. Change a User's First Name, Last Name, Email Address, Role. 2. Change a User's password Add Actual before, Actual After to history - need to map record back to cal data (record function and nominal as labels - changed to recording row number instead, as function may not be entered, and function/nominal could change)			All changes to User record are displayed in History accessed by clicking on the "three-dots" menu at the end of each row.	PASS	Nick Kelly	11/14/2024
181	Gage Calibration History	Add Notes to History Add deletion of calibration records to history			Gage History should record the following from every calibration: 1. Actual Before 2. Actual After 3. Notes 4. Deletion of Calibration records	PASS	Nick Kelly	11/14/2024
228	User Activity log should record all sign in & sign out activity (E-signature accounts ONLY).	1. User signs in and clicks on "Accept" upon the initial login to accept the "Initial Signature". 2. User log offs of via the Logout feature found by clicking on their name in the top right corner and clicking "Logout"	Should the user "Decline" upon the "Initial Signature", the user is logged out automatically.	Go to the User Activity log found under the Master Data tab > Users Tile and selecting the users name that performed the inputs of the test.	When viewing the "Activity log" of the user, it should reflect the users name and time of log-in's and logoff's.	PASS	Nick Kelly	11/14/2024

Test #	User Requirement	User Inputs	System Validation (Error Checks)	Test	Expected Behavior	Verified	Verified By	Verified On
227	User Permissions & Modules are function as designed.	Update user permissions based on the "Factory Permissions Test Matrix" within the attachments.	N/A	See Matrix	User permissions function Per Matrix.	PASS	Nick Kelly	11/14/2024

Test #	User Requirement	User Inputs	System Validation (Error Checks)	Test	Expected Behavior	Verified	Verified By	Verified On
213	1 factory user is able to download the "Version Changes" file from with the Manage Tab of a Plan	Users creates a plan with 3 or more features and then releases the plan.	Assures version changes report is generated correctly when features are removed from the plan	Users bring the plan to draft and deletes more than one feature within the plan without renumbering.	The "Version Changes" file shall be exported in .xlsx format.	PASS	Nick Kelly	11/14/2024