

Software Tool Validation
Test and Validation Report

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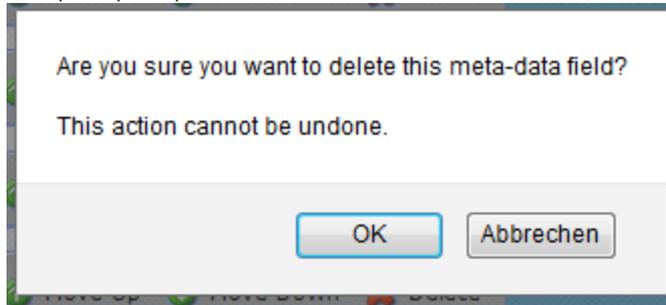
7. The fields became uneditable and showed the values as they were changed intentionally.

▼ Review #40183: Untitled Review

You are not a participant in this Review.

Review Title	Untitled Review
Role	(not participating)
Created	on 2018-03-09 at 15:14 by Stefan Admin
Review Group	MyTestgroup
Template	Test Template
Deadline	2018-03-16
Completed On	N/A
Restrict Access	Anyone
Restrict Uploads/Deletions	No
CF2	Changed Text
CF1	This is a multi line text. Here starts the second line.
CF3	Item 2
CF4	Item B Item C

8. The confirmation dialog appeared. All newly created custom-defined fields CF1,CF2,CF3,CF4 could be deleted.



Comment:	n/a	Conform:	Passed
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4.2 Export to Zip

BAS-2	Export to Zip		
Requirement Description	Desirable: <input type="checkbox"/>	Mandatory: <input checked="" type="checkbox"/>	

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A review can be exported to a zip archive including the uploaded review material.

TC-ZIP

Export to Zip

Test Description

1. As precondition create or identify a review with existing review material. Log in with an administrative user account. Open that review and complete it if it is not already in completed state.
2. Click on "Save to Zip".
3. Save the zip file somewhere and unzip it. Open the folder with the unzipped content.

Expected Result

1. The button "Save to Zip" is active.
2. The download starts.
3. A PDF report and the uploaded material is part of the zip.

Actual Result

Tester:

Sxxxx

Date:

16 Mar 2018

1. The button "Save to Zip" was active.



2. The zip file could be downloaded.

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3. The file "ReviewDetails.pdf" was in the unzipped folder and showed the details of the review. A directory with the uploaded material was also part of the zip file.

Review Detail Report

Overview

Base Information

ID	40204
Status	Completed
Title	Test
Creator	Stefan Adman

Defect Information

Number of Defects	0
Number of Open Defects	0
Number of Fixed Defects	0
Number of Tracked Externally Defects	0
Number of Comments	0

Time Information

Created On	2018-03-16 15:08:45
Finished on	2018-03-16 15:10:06
Total Person Time	00:01:13
Wall Clock Time	00:01:20
Total Reviewer Time	00:00:00

User Defined Fields

Overview	
Code review checklist	http://dtrwiki.de.ms.philips.com/DIRWIKI/index.php/One-Page-Checklist

Participants

Name	Role	State	Person-Hours
Stefan Adman	Author	Active	00:01:13

zip content

review-40204-archive > upload-file-2018-03-16-03-10-00

Name	Änderungsdatum	Typ	Größe
auth.php	16.03.2018 15:12	PHP-Datei	2 KB
commands.php	16.03.2018 15:12	PHP-Datei	5 KB

Comment:

n/a

Conform:

Passed

4.3 Code Review

BUS-1	<i>Code Review</i>	
Requirement Description	Desirable: <input type="checkbox"/>	Mandatory: <input checked="" type="checkbox"/>
<p>A role can be created to define a certain workflow that is typical for code reviews. The role can be edited before a review is associated with it. The review follows the role definition. Source code versions can be compared with an internal diff viewer. Collaborator must support tracking of comments on the item under review on a per-line basis for source code.</p>		
TC-CODEREV	<i>Code Review</i>	
Test Description		
<p>1. As precondition for this test three user accounts U1,U2,U3 without admin rights and an account A with admin rights to change the role need to be available. With A create a new</p>		

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role and specify the name, e.g. "Test Role". Enter names for Author, Reviewer, Observer. Fill in sample text for the roles Author, Reviewer and Observer. Set the min. number required to finish to 1 for Author and Reviewer. Declare in 'Marks reviews "finished"' and 'Phase-change waits for "finished"' the Reviewer to "Yes". Keep the default values of all other fields of the role. Save the role.

Configuration Title:	Moderator	Author	Reviewer	Observer
Title:		Author	Reviewer	Observer
Role Description:		The author is the creator of the review.	The reviewer can give feedback.	The observer can review the document and can add comments but has no way to influence decisions.
Min # required to finish review:	0	1	1	0
Marks reviews "finished":	No	No	Yes	No
Phase-change waits for "finished":	No	No	Yes	No

2. Select the role and click on 'Edit'.

Login: AlexeyK

Password: [masked] (again to confirm)

INVALIDATE LOGIN TICKET

Clicking 'Invalidate Login Ticket' will effectively log out all clients connected to the server as the current user. Clients will need to present basic auth credentials in order to reconnect.

Full Name: Alexey Kuzin

Phone Number: [empty]

Time zone: (GMT-0600) America/Regina

Is Administrator: No

Is Enabled: Enabled

Can Edit Templates: No

Can Edit Custom Fields: No

Can Edit Checklists: No

Can Edit Roles: No

Can Edit Automatic Links: No

Can Create Child Groups: No (This setting only applies for the Group Admin!)

SAVE REVERT

3. Set the fields Moderator (M), Author (A), Reviewer (R) and Observer (O) this way:

- Role Description: M: empty; A,R,O: sample text.
- Can change own defects: 'Fix, Edit, and Delete' for all (M,A,R,O)
- Can change other users' defects: M,A,R: 'Fix, Edit, and Delete'; O: 'None'
- Marks reviews "finished": M,O: 'None'; A,R: 'Yes'

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- Phase-change waits for "finished": M,R,O: "No"; A: "Yes"
- Required to read all comments: M,A,R,O: "No"
- Allowed to modify review General Information: M,A: "Yes"; R,O: "No"
- Electronic Signature: M,A,R,O: "No"
- Min # per review: M,A,R,O: 1
- Max # per review: M,A,R,O: 999
- Min # required to finish review: M,O: 0; A,R: 1

Save the role. Click on the "edit" button of the role.

4. Create a template "Test Template" based on the newly created role. Deactivate all review and defect custom fields. With user account U1 create in the Web UI a review with that newly created template.



5. Add the current logged in account U1 as author, U2 as reviewer, U3 as observer.
6. Add some text review material like two source code files.
7. Click on "Begin Review".
8. Log in as U3.
9. Click on the review. Click on a review material entry. Click into the displayed material. Add a finding.
10. Go back into the review overview.



11. Log in with user account U2.
12. Click on the review.
13. Open the file that was already commented by U3 and add another finding.
14. In the other uploaded file add an overall finding and a finding in a certain line. Go back to the review page.
15. Click on "Send to Rework". Log in as U1.
16. Open the review.
17. Upload a changed version of a review material.
18. Open the file with the new uploaded version.
19. Click on "Send to Rework".
20. Open the files and declare each finding as read and fixed.
21. Click on "Send to Inspection".
22. Click on "Send to Completed".
23. Open the "Home view".

Expected Result

1. The new role appears in the list of roles.
2. The properties of the role appear down the list of roles and the fields are editable.