**Summary of LMP006 tests**

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| **Self-Reg UI** | | | | |
| Test case 1 | Library staff permissions |  |  | **PASS** |
| Test case 2 | Self reg form- cannot access if you are already a member of uni | Can retest for Official staff, Official students, Visitor staff, Visitor students |  | **PASS** |
| Test case 3 | Self reg form renewal - cannot access if you are already a member of uni | Can retest for Official staff, Official students, Visitor staff, Visitor students |  | **PASS** |
| Test case 4 | Self reg form- not a member of uni- Microservice down |  |  | **PASS** |
| Test case 5 | Self reg form- not a member of uni- Microservice up  SCONUL Access user Band A |  |  | **PASS** |
| Test case 6 | Self reg form- not a member of uni- Microservice up  SCONUL Access user Band B |  |  | **PASS** |
| Test case 7 | Self reg form- not a member of uni- Microservice up  SCONUL Access user Band C |  |  | **PASS** |
| Test case 8 | Self reg form- not a member of uni- Microservice up  SCONUL Access user Band R |  |  | **PASS** |
| Test case 9 | Self reg form- not a member of uni- Microservice up  NHS Lothian staff not teaching on a University programme: |  |  |  |
| 9-1 | Is Medical Research Council |  |  | **PASS** confirmations required |
| 9-2 | is NHS Administration |  |  | **PASS** |
| 9-3 | Is NHS Allied Health |  |  | **PASS** |
| 9-4 | Is NHS Medical |  |  | **PASS** |
| 9-5 | Is NHS Nurse |  |  | **PASS** |
| 9-6 | Is NHS Scientific/Technical |  |  | **PASS** |
| 9-7 | Is None of the above |  |  | **PASS** |
| Test case 10 | Self reg form- not a member of uni- Microservice up  Member of the public – Reference (free) |  |  | **PASS** |
| Test case 11 | Self reg form- not a member of uni- Microservice up  Member of the public - Borrower (fee applies) |  |  | **PASS** |
| Test case 12 | Self reg form- not a member of uni- Microservice up  Member of the public – Borrower (New College Library) |  |  | **PASS** |
| Test case 13 | Self reg form- not a member of uni- Microservice up  None of the above |  |  | **PASS** |
| Test case 14 | Self reg form- not a member of uni- Microservice up  Alumni |  |  | **PASS** |
| **Approval** | | | | |
| Test case 15 | Searching for applications – Library Approver |  |  | **Tested**  PASS 15a  FAIL 15b  QUERIES 15c |
| Test case 16 | Searching for applications – Library Sponsor |  |  | **PASS** |
| Test case 17 | Approving/declining the application submitted online |  |  | Library have not tested all categories – they felt that testing a selection was sufficient  17.xc – this test to be carried out by Card Services – included in End to End test (see test 25)  17.xd – not tested\* – SW ran through 19/12/16 on 17.6 - PASS  \* think this was due to layout of the test – was missed by some library staff – should have separated out the test by Card Services |
| 17-1 | SCONUL Access user Band A |  |  | **TESTED – PASS**  17-1a.9 got error on processing approval (user with identifier 20150015271330 already exists) – could not replicate so justneed to just keep a check on this (it did approve the application) |
| 17-2 | SCONUL Access user Band B |  |  | **TESTED – PASS**  17-2a.9 got error on processing approval (user with identifier 20150015271314 already exists) – could not replicate so justneed to just keep a check on this (it did approve the application) |
| 17-3 | SCONUL Access user Band C |  |  | **Not tested** |
| 17-4 | SCONUL Access user Band R |  |  | **Not tested** |
| 17-5 | User is a member of NHS Lothian staff not teaching on a University programme |  |  | **TESTED – PASS but queries**  17.5b.5: Queried with Michael to check card number in IDM  17.5b.8: Is okay but just confirm with Library/CARD they have tested |
| 17-6 | Member of the public – Reference (free) |  |  | **TESTED - PASS but queries**  17.6b.5: Queried with Michael to check card number in IDM  17.6b.8: Is okay but just confirm with Library/CARD they have tested |
| 17-7 | Member of the public - Borrower (fee applies) |  |  | **Not tested** |
| 17-8 | Member of the public – Borrower (New College Library) |  |  | **Not tested** |
| 17-9 | Alumni | Not required –alumni not include in these tests |  | **NA** |
| 17-10 | None of the above | Not required – if they were none of the above they would be sorted at the library helpdesk and approved with one of the above options |  | **NA** |
| Test case 18 | Approving/declining the application submitted via kiosk |  |  | Library have not tested all categories – they felt that testing a selection was sufficient  18.xc – this test to be carried out by Card Services – included in End to End test (see test 25)  18.xd – not tested\* – think this was due to layout of the test – missed by some library staff – should have separated out the test by Card Services – needs someone with access to Kiosk application to test – can’t identify from tests |
| 18-1 | SCONUL Access user Band A |  |  | **Not tested** |
| 18-2 | SCONUL Access user Band B |  |  | **Not tested** |
| 18-3 | SCONUL Access user Band C |  |  | **Not tested** |
| 18-4 | SCONUL Access user Band R |  |  | **Not tested** |
| 18-5 | User is a member of NHS Lothian staff not teaching on a University programme |  |  | **Tested – PASS 18a and 18b but query**  18-5b.8: Is okay but just confirm with Library/CARD they have tested  **18.5d – not tested** |
| 18-6 | Member of the public – Reference (free) |  |  | **Not tested** |
| 18-7 | Member of the public - Borrower (fee applies) |  |  | **Tested – PASS 18-7a and 18-7b but query**  18-5b.8: Is okay but just confirm with Library/CARD they have tested  **18.5d – not tested** |
| 18-8 | Member of the public – Borrower (New College Library) |  |  | **Not tested** |
| 18-9 | Alumni | Not required –alumni not include in these tests |  | **N/A** |
| 18-10 | None of the above | Not required – if they were none of the above they would be sorted at the library helpdesk and approved with one of the above options |  | **N/A** |
| Test case 19 | To Card –service between VRS and Card is down |  |  | **PASS** |
| Test case 20 | Purging application forms |  |  | **PASS** |
| Test case 21 | Reporting |  |  | **PASS**  21.3 and 21.4 not required (requirement wrong) |
| Test case 22 | To Alma - Passing data to ALMA- service VRS to IDM up |  |  | No test data for any of these tests |
| 22-1 | SCONUL Access user Band A |  |  | Not tested |
| 22-2 | SCONUL Access user Band B |  | Not tested |
| 22-3 | SCONUL Access user Band C |  | Not tested |
| 22-4 | SCONUL Access user Band R |  | Not tested |
| 22-5 | User is a member of NHS Lothian staff not teaching on a University programme |  | Not tested |
| 22-6 | Member of the public – Reference (free) |  | Not tested |
| 22-7 | Member of the public - Borrower (fee applies) |  | Not tested |
| 22-8 | Member of the public – Borrower (New College Library) |  | Not tested |
| Test case 23 | To Alma – service VRS to IDM is down |  |  | **PASS** |
| Test case 24 | Stats page |  |  | **PASS** |
| Test case 24b | Stats page continuation |  |  | **PASS** |
| Test case 25 End to end | BC to AK and PG: Once we have the card production set up to allow for library member cards to be produced, please would you work through an end to end example of a new Borrower and a new Reference user (using blue cards of course as we won’t have the new ones until January).  Please check all the fields in Card and Alma.    Andrew, please liaise with Michael about the data he needs from the newly made records, such that he can pass them to Lyndsey Archibald in door access control to get these test cards added to door access database: we can then check that they work on speedlanes. |  | AK…Paul and I have tested end to end (albeit without adding photo to card) and all was fine in testALMA and testCard. Here are the details from the tests for you to pass on to Lyndsey:  Andrew Kirk  Borrower  30017034  Card No 1001009003902358  Paul Maclachlan  Reference  30017033  Card No 1001009003902341 | **Still to complete**  PG…is completed. With regards to Adam’s query, we were able to terminate a visit and add a new visit with no problems at all.Nearly there. Just waiting on Lyndsey to see if she can stop access to the HUB for Reference users. |