

Qualification Type: PQ

Section # **Test Case #** **Title**
 8.6. 7 Test Case: GenUsers

Purpose

To demonstrate proper implementation of the GenUser security group in the Example Validation spreadsheet.

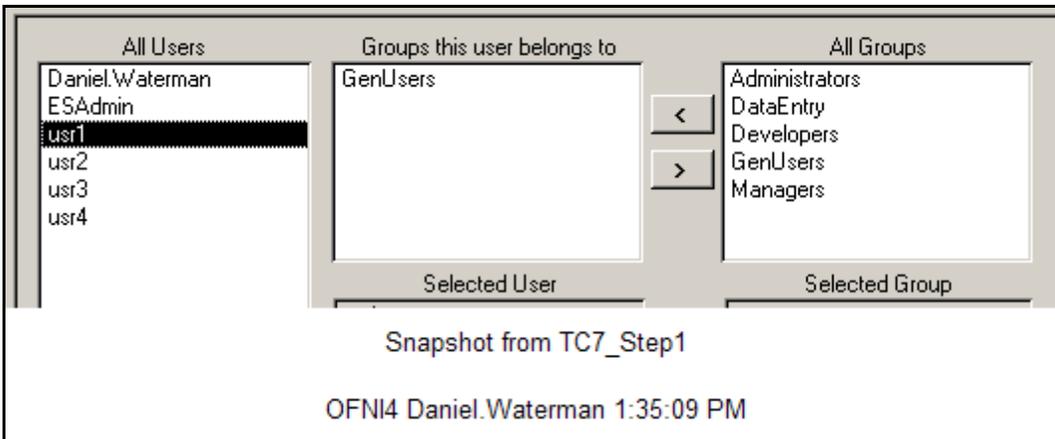
Acceptance Criteria

- Members of the GenUsers group:
- Can open the spreadsheet.
- Cannot add spreadsheet data.
- Cannot edit spreadsheet data.
- Cannot delete spreadsheet data.
- Cannot sign pages within the spreadsheet.
- Cannot remove electronic signatures from the spreadsheet.

Test Case: 7. Test Case: GenUsers

Step #	Procedure	Expected Result	Actual Result	P / F	Init.	Date
Members of the GenUser group can open the spreadsheet.						
1	Open ExcelSafe as an Administrative user. Open the User Administration screen. Select a user who is a member of the GenUser (and only a member of the GenUser) user group.	The selected user is a member of the GenUser (and only a member of the GenUser) user group.	The selected user is a member of the GenUser (and only a member of the GenUser) user group. User: usr1	Pass	DW	12-Nov-08

Snapshot from test step #1

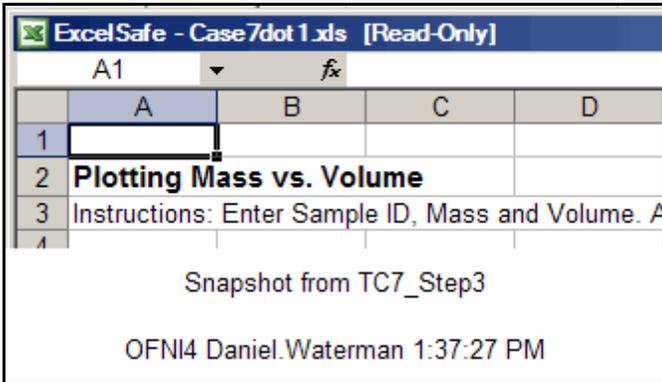


2	Login to the spreadsheet as the user selected in the previous step.	The user successfully logs into ExcelSafe.	The user successfully logs into ExcelSafe.	Pass	DW	12-Nov-08
3	Select the spreadsheet. Verify that members of the GenUser group can open existing instances of the spreadsheet.	Members of the GenUser group can open existing instances of the spreadsheet.	Members of the GenUser group can open existing instances of the spreadsheet. (Note: Selected Case7dot1.xls, created previously.)	Pass	DW	12-Nov-08

Test Case: 7. Test Case: GenUsers

Step #	Procedure	Expected Result	Actual Result	P / F	Init.	Date
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Snapshot from test step #3

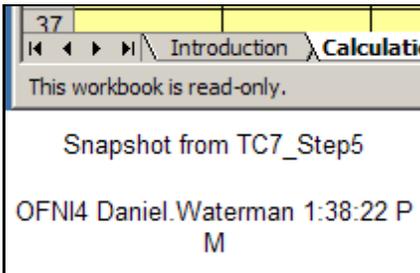


4	Verify that spreadsheets opened by members of the GenUser group are identified as Read-Only.	Spreadsheets opened by members of the GenUser group are identified as Read-Only.	Spreadsheets opened by members of the GenUser group are identified as Read-Only. (See screen shot in Step 3.)	Pass	DW	12-Nov-08
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Members of the GenUser group cannot add spreadsheet data.

5	Attempt to add data to the spreadsheet.	The user cannot add data to the spreadsheet. A message appears on the lower left corner of the spreadsheet informing the user that the workbook is read-only.	The user cannot add data to the spreadsheet. A message appears on the lower left corner of the spreadsheet informing the user that the workbook is read-only.	Pass	DW	12-Nov-08
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Snapshot from test step #5



Members of the GenUser group cannot edit spreadsheet data.

6	Attempt to edit data within the spreadsheet.	The user cannot edit data in the spreadsheet. A message appears on the lower left corner of the spreadsheet informing the user that the workbook is read-only.	The user cannot edit data in the spreadsheet. A message appears on the lower left corner of the spreadsheet informing the user that the workbook is read-only.	Pass	DW	12-Nov-08
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Snapshot from test step #6

