Qualification Type: PQ

<u>Section #</u> 8.6.

Test Case # Title

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									

	All Users Groups this user belongs t 'aniel.Waterman SAdmin sr1 sr2 sr3 sr4		to Admi Data Deve Gent Mana	All Groups Administrators DataEntry Developers GenUsers Managers							
		Selected User		Selected Group							
	Snapshot from TC7 Step1										
	OFNI4 Daniel.Waterman 1:35:09 PM										
2	Login to the spreadsheet as the step.	ne user selected in the previous	The user successfully logs into ExcelSafe. The user successfully log		logs Pass	5 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 Gen group can open exis instances of the spre	User Members of the GenU group can open existi instances of the sprea (Note: Selected Case7dot1.xls, create previously.)	Jser Pass ng dsheet. d	S DW	12-Nov-08				

Test Case: 7. Test Case: GenUsers					D / D	.	D (
Step #		Proced	ure		Expected Result	Actual Result	P/F	Init.	Date
<u>Snapsł</u>	not from test st	tep #3							
В	ccelSafe - Ca	ase7dot1.xls	[Read-Only]						
	A1	▼ fx							
	А	В	С	D					
1									
2	Plotting N	lass vs. Vol	ume						
3	Instructions	: Enter Sampl	e ID, Mass ar	nd Volu	me. A				
	0		TO7 042						
	SI	hapshot from	IC/_Step3						
	OFNI4 I	Daniel.Watern	man 1:37:27 F	м					
4	Verify that spre	eadsheets opened b	w members of the		Spreadsheets opened by	Spreadsheets opened by	Pass	DW	12-Nov-08
	GenUser group	are identified as F	Read-Only.		members of the GenUser	members of the GenUser	1 455	2	12 1107 00
					group are identified as Read- Only	group are identified as Read-			
					omy.	Step 3.)			
Members	s of the GenUser	r group cannot add	d spreadsheet data.			m		DW	10.32
5	Attempt to add	data to the spread	sheet.		The user cannot add data to the spreadsheet. A message	The user cannot add data to the spreadsheet. A message	Pass	DW	12-Nov-08
					appears on the lower left	appears on the lower left			
					informing the user that the	informing the user that the			
					workbook is read-only.	workbook is read-only.			
<u>Snapsh</u>	not from test st	<u>tep #5</u>							
37			1.12						
4 4 	► FI[_Intro	oduction Calc	culatio						
This	workbook is re	ad-only.							
S	Snapshot fro	m TC7_Step5							
OFNI	4 Daniel.Wa	aterman 1:38:	22 P						
	1	M							
Members	s of the GenUser	r group cannot edi	t spreadsheet data		The year connot adit date in	The user connet edit date in	Dese	DW	12 Nov 08
6	Attempt to edit	data within the sp	breadsheet.		the spreadsheet. A message	the spreadsheet. A message	Pass	Dw	12-Nov-08
					appears on the lower left	appears on the lower left			
					informing the user that the	informing the user that the			
					workbook is read-only.	workbook is read-only.			
<u>Snapsh</u>	not from test st	tep #6							
37	► ► N Intro	oduction Cale	culation						
This	workbook is re	ad-only.							
		aa onnyt							
	Snapshot fro	om TC7_Step	6						
	U Desiel W		44.0						
OFIN	14 Daniel. VV	M	41 P						
Monday	, August 12, 20	013							Page 2 of 12