

Person 1 - Add Person to Surveillance

Version #: _____ Test Cycle #: _____ Database: Circle one DEVO TEST PROD
 Test Date: _____ Tester Name: _____
 User ID: _____ Final Result: Circle one PASS or FAIL
 Role Level: (Circle all that apply)
 CD_VIEW, CD_USER, CD_QA, CD_ADMIN, TB_VIEW w/ HIV, TB_VIEW_w/o_HIV, TB_UPDATE_w/_HIV,
 TB_UPDATE_w/o_HIV, TB_QA_w/_HIV, TB_QA_w/o_HIV, TB_ADMIN_w/_HIV, TB_ADMIN_w/o_HIV

The following preconditions must be met:

1. Successful logon to Web Surveillance Application
2. Click Person tab.

Business Rules:

1. At any time when the system is preparing to display or saving information, the system may show a "Building ... page..." or "Please wait..." message in the right section.
2. Error messages are shown in red above the section of the screen.
3. At any time when you click **Cancel** at bottom of screen, the screen will be reloaded.

Procedure #1	Expected System Response	Pass	Fail
 Enter information and click Search.	 1a: If failed validation, validation messages appear at the top of the section.  1b: Search criteria passes validation and the Surveillance results will be returned under the entry area.		

Validations completed at Search:

- Search Criteria entered into Last Name, First Name, Sex or Date of Birth
 - Last Name and First Name are required OR
 - One Name Field and Date of Birth are required OR
 - One Name Field and the Sex are required OR
- Search Criteria entered into SSN
 - SSN must be 9 numeric digits
- Search Criteria entered into DCN
 - DCN must be 8 numeric digits
- Last Name must be alphabetic and without spaces, punctuation cannot be entered
- First Name must be alphabetic and without spaces, punctuation cannot be entered
- Date of Birth cannot be in future
- Refine search or increase Maximum Number of Rows
- At least one search criteria is required.

Procedure #2	Expected System Response	Pass	Fail
 Click on Addresses Link. If matches not found, go to Procedure 4. NOTE: Select name link and the person will be displayed in tree. Go to additional person or condition test plans.	 The Addresses for screen will appear in a pop up window.		

Procedure #3	Expected System Response	Pass	Fail

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 Click Close or X (Top Right Corner).	 The pop up window is closed and the results screen is visible.		
Procedure #4	Expected System Response	Pass	Fail
 Click Search MOHSAIC .	 MOHSAIC Search Results are returned below the Surveillance Search Results. NOTE: Select name link and the person will be displayed in tree. Go to additional person or condition test plans.		
Procedure #5	Expected System Response	Pass	Fail
 Click Add New Person in Surveillance button.	 The system will tell you that it is "Processing".		
Procedure #6	Expected System Response	Pass	Fail
 Wait until the processing is completed.	 The Demographics screen is returned in a pop up window.		
Procedure #7	Expected System Response	Pass	Fail
 Complete the information, scrolling in the pop up window, and click SAVE.	 The system will take a minute and then return the "Building page...".  The system will then tell you it is "Building the locator page..."		
Procedure #8	Expected System Response	Pass	Fail
 Wait for the page to build.	 The person will be returned in the tree and the Locators -Addresses page will display in the right frame.		

Test is Complete.

Person 2- View/Update Person Demographics

Version #: _____ Test Cycle #: _____
 Test Date: _____
 Tester Name: _____
 User ID: _____

Database: Circle one DEVO TEST PROD
 Role Level: Circle one USER QA ADMIN
 Circle one w/HIV w/o HIV
 Final Result: Circle one PASS or FAIL

The following preconditions must be met:

1. Successful logon to Web Surveillance Application
2. Search and select party
3. Expand person tree view

Business Rules:

1. At any time when the system is preparing to display or saving information, the system may show a “Building ... page...” or “Please wait...” message in the right section.
2. Users may add and edit information before it is added to the database, but cannot update after the person records have been saved. Some items may only be removed.
3. QA and Admin users may add and edit information before and after the person records have been saved. Some items may only be removed.
4. Error messages are shown in red above the section of the screen.
5. At any time when you click **Cancel** at bottom of screen, the screen is reloaded.
6. Only one primary name allowed.

Procedure #1	Expected System Response	Pass	Fail
 Click Add Name.	 The Demographics screen is expanded to include name entry fields.		
Procedure #2	Expected System Response	Pass	Fail
 Enter name information and click Add to List .	 If validation fails, validation message returns above entry.  Entries are validated and the name will appear in the grid (with a remove link). Only names not saved can be removed.		
Procedure #3	Expected System Response	Pass	Fail
 Click Remove next to the name added.	 A message will be returned.		
Procedure #4	Expected System Response	Pass	Fail
 Click OK	 The name is removed from the grid.		
Procedure #5	Expected System Response	Pass	Fail
 Click Edit next to the name.	 The name fields are populated with the information.		
Procedure #6	Expected System Response	Pass	Fail
 Enter/Change information and click Replace.	 The name information is changed in the grid.		

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Procedure #	Expected System Response	Pass	Fail
Procedure #7  Click Edit next to name (not set as PRIMARY).	 The name fields are populated with the information.		
Procedure #8  This time, change the Name Type to PRIMARY.	 A message is returned. "A name of PRIMARY exists. It will be replaced with ALIAS."		
Procedure #9  Click OK.	 The information is changed in the grid.		
Procedure #10  Update "Other Demographic Information" in the middle section.	 The screen will reflect the information selected/entered.		
Procedure #11  Enter Education (0-17)	 The screen will reflect the information selected/entered.		
Procedure #12  Select a degree from the dropdown and click Add to List.	 Validation failed; message returned.  Validation passed; The information is added to the Degree grid.		
Procedure #13  Click Remove next to the degree.	 A popup message is returned.		
Procedure #14  Click OK.	 The degree is removed.		
Procedure #15  Select the identifier type; enter identifier and click Ad to list.	 Validation failed; message returned.  Validation passed; The information is added to the Identifier grid.		
Procedure #16  Click Remove next to identifier	 A popup message is returned.		
Procedure #17  Click OK.	 The identifier is removed.		
Procedure #10  Click Save.	 Validation of demographic information failed; messages returned.  Validation passed, the information is saved and the Saved Data screen is returned.		

Test is Complete.

Person 3 - View/Update Person Locators

Version #: _____ Test Cycle #: _____
 Test Date: _____
 Tester Name: _____
 User ID: _____

Database: Circle one DEVO TEST PROD
 Role Level: Circle one USER QA ADMIN
 Circle one w/HIV w/o HIV
 Final Result: Circle one PASS or FAIL

The following preconditions must be met:

1. Successful logon to Web Surveillance Application
2. Search and select party
3. Expand person tree view
4. Expand locators node

Business Rules:

1. At any time when the system is preparing to display or saving information, the system may show a "Building ... page..." or "Please wait..." message in the right section.
2. Comments/Notes cannot be edited. They can only be removed prior to being saved. Punctuation and upper/lower case is allowed for notes.
3. Users may add and edit information before it is added to the database, but cannot update after the person records have been saved. Some items may only be removed.
4. QA and Admin users may add and edit information before and after the person records have been saved. Some items may only be removed.
5. Error messages are shown in red above the section of the screen.

ADDRESSES

Procedure #1	Expected System Response	Pass	Fail
 Click on the Addresses Node	 The Address Screen is returned.		

Procedure #2	Expected System Response	Pass	Fail
 Click Add Address Link.	 The Add Address Screen is returned.		

Procedure #3	Expected System Response	Pass	Fail
 Select type from dropdown, check Save as Primary Address and/or Save as a Sensitive Address, enter address information and click save.	 If the address is not in the MOHSAIC database, the address screen will be returned for a selection of a valide address or to select the county and use this address.  If the address has already been entered into the MOHSAIC database, the address screen will be returned with the address in the grid. Go to procedure 5.		

Procedure #4	Expected System Response	Pass	Fail
 Enter County and Click Use this Address or select the address link to the valid address.	 The Saved Data Screen is returned.		

Procedure #5	Expected System Response	Pass	Fail
 Click Addresses in Tree	 The address screen is returned.		

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Procedure #6	Expected System Response	Pass	Fail
 Click N under Primary on an address	 The address in the grid will be set to primary.		

Procedure #7	Expected System Response	Pass	Fail
 Click the Edit next to an address in the grid.	 The update locator screen is returned..		

Procedure #8	Expected System Response	Pass	Fail
 Enter dates and click Save.	 The Data Saved Screen is returned		

Procedure #9	Expected System Response	Pass	Fail
 Click on Addresses in Tree	 The Addresses screen is returned.		

Procedure #10	Expected System Response	Pass	Fail
 Click Remove	 A pop up message is returned.		

Procedure #11	Expected System Response	Pass	Fail
 Click OK	 The Address is removed from the grid.		

TELEPHONES

Procedure #12	Expected System Response	Pass	Fail
 Click on Telephones in Tree	 The Telephones screen is returned.		

Procedure #13	Expected System Response	Pass	Fail
 Click Add Telephone	 The Telephone entry fields are displayed.		

Procedure #14	Expected System Response	Pass	Fail
 Select type from dropdown, check Save as primary telephone number and/or Save as sensitive telephone number if appropriate, enter kind, telephone number and extension if known, enter additional information is known. Click Add to list.	 Validation failed, error messages returned.  Validation passed, the telephone telephone number will be shown in the grid.		

Procedure #15	Expected System Response	Pass	Fail
 Click Save	 The Saved Data Screen is returned.		

Procedure #16	Expected System Response	Pass	Fail
 Click on Telephones in Tree	 The Telephones screen is returned.		

Procedure #17	Expected System Response	Pass	Fail
 Click on the N in the column under Primary.	 The telephone number will be changed to Primary. All others will be set to N.		

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Procedure #	Expected System Response	Pass	Fail
Procedure #18  Click the Edit next to the telephone record in the grid.	 The Update Locator screen is returned.		
Procedure #19  Select type, enter date information and click Replace.	 The telephone information is shown in the grid.		
Procedure #20  Click Remove	 A pop up message is returned.		
Procedure #21  Click OK	 The Telephone is removed from the grid.		
Procedure #22  Click on the Email Addresses node	 The Emails Screen is returned.		
Procedure #23  Click Add Email link.	 The Add Email screen is returned.		
Procedure #24  Select type, check Save as a primary email and/or save as a sensitive email if appropriate, enter email address and notes and click Add to List.	 The email address screen is returned with the email address in the grid.		
Procedure #25  Click Save	 The Data Saved for Screen is returned.		
Procedure #26  Click on the Email Addresses node	 The Emails Screen is returned.		
Procedure #27  Click Edit in the grid	 The screen will expand the email address.		
Procedure #28  Select new type, enter dates and click replace.	 The information is shown in the grid.		
Procedure #29  Click Remove	 A pop up message is returned.		
Procedure #30  Click OK	 The Email is removed from the grid.		

Test is Complete.

Person 4 – View Person History

Version #: _____ Test Cycle #: _____
 Test Date: _____
 Tester Name: _____
 User ID: _____

Database: Circle one DEVO TEST PROD
 Role Level: Circle one USER QA ADMIN
 Circle one w/HIV w/o HIV
 Final Result: Circle one PASS or FAIL

The following preconditions must be met:

1. Successful logon to Web Surveillance Application
2. Search and select party
3. Expand person tree view

Business Rules:

1. At any time when the system is preparing to display or saving information, the system may show a “Building ... page...” or “Please wait...” message in the right section.

Procedure #1	Expected System Response	Pass	Fail
 Click on the History Node	 The View Person History Screen is returned.		
Procedure #2	Expected System Response	Pass	Fail
 Click on Select on one of the rows.	 The lower section of the screen is populated with information from the selected record.		

Test is Complete.

Person 5 - View/Update Allergies

Version #: _____ Test Cycle #: _____
 Test Date: _____
 Tester Name: _____
 User ID: _____

Database: Circle one DEVO TEST PROD
 Role Level: Circle one USER QA ADMIN
 Circle one w/HIV w/o HIV
 Final Result: Circle one PASS or FAIL

The following preconditions must be met:

1. Successful logon to Web Surveillance Application
2. Search and select party
3. Expand person tree view

Business Rules:

1. At any time when the system is preparing to display or saving information, the system may show a "Building ... page..." or "Please wait..." message in the right section.
2. Comments/Contacts cannot be edited. They can only be removed prior to being saved. Punctuation and upper/lower case is allowed for Contacts.
3. Users may add and edit information before it is added to the database, but cannot update after the person records have been saved. Some items may only be removed.
4. QA and Admin users may add and edit information before and after the person records have been saved. Some items may only be removed.
5. Error messages are shown in red above the section of the screen.
6. At any time when you click **Cancel** at bottom of screen, the screen is reloaded.

Procedure #1	Expected System Response	Pass	Fail
 Click on the Allergies Node	 The Allergies Screen is returned.		
Procedure #2	Expected System Response	Pass	Fail
 Enter allergy information, and click Add to List.	 Validation of allergy information is performed and messages returned.  Validation passed and the allergy information added to grid.		
Procedure #3	Expected System Response	Pass	Fail
 Click Edit next to Allergy record.	 The allergy information is shown in the entry fields.		
Procedure #4	Expected System Response	Pass	Fail
 Add/update information and click Replace.	 The allergy information is changed in the grid.		
Procedure #5	Expected System Response	Pass	Fail
 Click Remove next to the allergy record.	 A pop up message is returned asking you to verify the remove.		
Procedure #6	Expected System Response	Pass	Fail
 Click OK.	 The allergy record is removed from the grid.		

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Procedure #7	Expected System Response	Pass	Fail
 Enter comment/note information in note entry field and click Add to List.	 The note is added to the grid.		

Procedure #8	Expected System Response	Pass	Fail
 Click Save.	 The Saved Data Screen is returned.		

Test is Complete.

Person 6 - View/Update Person Contacts

Version #: _____ Test Cycle #: _____
 Test Date: _____
 Tester Name: _____
 User ID: _____

Database: Circle one DEVO TEST PROD
 Role Level: Circle one USER QA ADMIN
 Circle one w/HIV w/o HIV
 Final Result: Circle one PASS or FAIL

The following preconditions must be met:

1. Successful logon to Web Surveillance Application
2. Search and select party
3. Expand person tree view

Business Rules:

1. At any time when the system is preparing to display or saving information, the system may show a "Building ... page..." or "Please wait..." message in the right section.
2. Comments/Contacts cannot be edited. They can only be removed prior to being saved. Punctuation and upper/lower case is allowed for Contacts.
3. Users may add and edit information before it is added to the database, but cannot update after the person records have been saved. Some items may only be removed.
4. QA and Admin users may add and edit information before and after the person records have been saved. Some items may only be removed.
5. Error messages are shown in red above the section of the screen.
6. At any time when you click **Cancel** at bottom of screen, the screen is reloaded.

Procedure #1	Expected System Response	Pass	Fail
 Click on the Contacts Node	 The Contacts Screen is returned.		
Procedure #2	Expected System Response	Pass	Fail
 Enter contact information and click Add to List.	 Validation failed. Validation messages displayed.  Validation passed and the contact is added to the grid.		
Procedure #3	Expected System Response	Pass	Fail
 Click Edit next to contact record.	 The entry fields are populated with the information.		
Procedure #4	Expected System Response	Pass	Fail
 Enter/update information and click Replace.	 The contact information is changed in grid.		
Procedure #5	Expected System Response	Pass	Fail
 Click Remove next to the contact record.	 A confirm remove message is returned.		
Procedure #6	Expected System Response	Pass	Fail
 Click OK	 The contact is removed from the grid.		

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Procedure #7	Expected System Response	Pass	Fail
 Enter narrative and click Add to List.	 The narrative is added to the grid.		

Procedure #8	Expected System Response	Pass	Fail
 Click Save.	 Validation Failed; Message Returned.  Validation passed; Data Saved Screen is returned.		

Test is Complete.

Person 7 - View/Update Person Risk Factors – Donated or Received Blood or Tissue

Version #: _____ Test Cycle #: _____
 Test Date: _____
 Tester Name: _____
 User ID: _____

Database: Circle one DEVO TEST PROD
 Role Level: Circle one USER QA ADMIN
 Circle one w/HIV w/o HIV
 Final Result: Circle one PASS or FAIL

The following preconditions must be met:

1. Successful logon to Web Surveillance Application
2. Search and select party
3. Expand History node

Business Rules:

1. At any time when the system is preparing to display or saving information, the system may show a “Building ... page...” or “Please wait...” message in the right section.
2. Comments/Donated / Received cannot be edited. They can only be removed prior to being saved. Punctuation and upper/lower case is allowed for Donated / Received.
3. Users may add and edit information before it is added to the database, but cannot update after the person records have been saved. Some items may only be removed.
4. QA and Admin users may add and edit information before and after the person records have been saved. Some items may only be removed.
5. Error messages are shown in red above the section of the screen.
6. At any time when you click **Cancel** at bottom of screen, the screen is reloaded.
7. Donating Site can only be entered when Donated.
8. Receiving Organization can only be entered when Donated.
9. Healthcare Facility can only be entered when Received.

Procedure #1	Expected System Response	Pass	Fail
 Click on the Donated / Received Node	 The Donated / Received Screen is returned.	<input type="checkbox"/>	<input type="checkbox"/>

Procedure #2	Expected System Response	Pass	Fail
 Select “D” in Donated/Received.	 The screen is expanded to include donating site and receiving organization.	<input type="checkbox"/>	<input type="checkbox"/>

Procedure #3	Expected System Response	Pass	Fail
 Enter date, blood or tissue type, and donating site. Click search for Receiving Organization.	 The Search Organizations screen is returned.	<input type="checkbox"/>	<input type="checkbox"/>

Procedure #4	Expected System Response	Pass	Fail
 Enter Organization name or select organization type and click Search	 The Search Organizations screen is returned with results.	<input type="checkbox"/>	<input type="checkbox"/>

Procedure #5	Expected System Response	Pass	Fail
 Select an organization by clicking on the name link.	 The screen is returned with the receiving organization shown.	<input type="checkbox"/>	<input type="checkbox"/>

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Procedure #	Expected System Response	Pass	Fail
 Click Add to List	 Validation failed, messages returned.  Validation passed, the record is shown in the grid.		
Procedure #7	Expected System Response	Pass	Fail
 Select "R" in Donated/Received	 The screen is expanded to include Health Care Facility.		
Procedure #8	Expected System Response	Pass	Fail
 Enter date, blood or tissue type, and Click search for Healthcare Facility.	 The Search Organizations screen is returned.		
Procedure #9	Expected System Response	Pass	Fail
 Enter organization name or select organization type and click search.	 The Search Organization screen is returned with results.		
Procedure #10	Expected System Response	Pass	Fail
 Select an organization by clicking on the name link.	 The Healthcare Facility is shown on the screen.		
Procedure #11	Expected System Response	Pass	Fail
 Click Add to List	 Validation failed, messages returned.  Validation passed, the record is added to the grid.		
Procedure #12	Expected System Response	Pass	Fail
 Click Edit on a record.	 The information is shown in the entry fields.		
Procedure #13	Expected System Response	Pass	Fail
 Enter/change information and click Replace.	 The changed information is shown in the grid.		
Procedure #14	Expected System Response	Pass	Fail
 Click Remove next to record.	 A confirm remove message is returned.		
Procedure #15	Expected System Response	Pass	Fail
 Click OK	 The information is removed from grid.		
Procedure #16	Expected System Response	Pass	Fail
 Enter comments and click Add to List	 The comment is added to the grid.		
Procedure #17	Expected System Response	Pass	Fail
 Click Save	 The View Donated / Received screen is returned.		

Test is Complete.

Person 8 - View/Update Person History - Hospitalizations

Version #: _____ Test Cycle #: _____
 Test Date: _____
 Tester Name: _____
 User ID: _____

Database: Circle one DEVO TEST PROD
 Role Level: Circle one USER QA ADMIN
 Circle one w/HIV w/o HIV
 Final Result: Circle one PASS or FAIL

The following preconditions must be met:

1. Successful logon to Web Surveillance Application
2. Search and select party
3. Expand History node

Business Rules:

1. At any time when the system is preparing to display or saving information, the system may show a "Building ... page..." or "Please wait..." message in the right section.
2. Comments/Hospitalization cannot be edited. They can only be removed prior to being saved. Punctuation and upper/lower case is allowed for Hospitalization.
3. Users may add and edit information before it is added to the database, but cannot update after the person records have been saved. Some items may only be removed.
4. QA and Admin users may add and edit information before and after the person records have been saved. Some items may only be removed.
5. Error messages are shown in red above the section of the screen.
6. At any time when you click **Cancel** at bottom of screen, the screen is reloaded.
7. Medical Record Number is alphanumeric (no punctuation) – Maximum of 25 characters.
8. Current combination of adm date, disc date and hospital cannot be added more than one time.

Procedure #1	Expected System Response	Pass	Fail
 Click on the Hospitalization Node	 The Hospitalization Screen is returned.		

Procedure #2	Expected System Response	Pass	Fail
 Enter admission date and/or discharge date and medical record number. Click Search for Hospital.	 The Search Organization Screen is returned.		

Procedure #3	Expected System Response	Pass	Fail
 Enter organization name or organization type and click Search.	 The Search Organization Results are returned.		

Procedure #4	Expected System Response	Pass	Fail
 Select a hospital by clicking on name link.	 The Update Hospitalization Screen is returned with the hospital shown.		

Procedure #5	Expected System Response	Pass	Fail
 Click Add to List	 Validation failed, messages returned.		

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	 Validation passed, the hospitalization information is added to the grid.		
Procedure #6	Expected System Response	Pass	Fail
 Click Edit next to record in the grid.	 The hospitalization information is shown in the entry fields.		
Procedure #7	Expected System Response	Pass	Fail
 Change/enter new information and click Replace	 The information is changed in the grid.		
Procedure #8	Expected System Response	Pass	Fail
 Click Remove next to hospitalization record in the grid.	 A confirm remove message is returned.		
Procedure #9	Expected System Response	Pass	Fail
 Click OK.	 The record is removed from the grid.		
Procedure #10	Expected System Response	Pass	Fail
 Enter comments and click Add to List	 The comment is added to the grid.		
Procedure #11	Expected System Response	Pass	Fail
 Click Save	 The Data Saved for ... screen is returned.		

Test is Complete.

Person 20 - View/Update Person Risk Factors – Medical and Social Factors

Version #: _____ Test Cycle #: _____
 Test Date: _____
 Tester Name: _____
 User ID: _____

Database: Circle one DEVO TEST PROD
 Role Level: Circle one USER QA ADMIN
 Circle one w/HIV w/o HIV
 Final Result: Circle one PASS or FAIL

The following preconditions must be met:

1. Successful logon to Web Surveillance Application
2. Search and select party
3. Expand History node

Business Rules:

1. At any time when the system is preparing to display or saving information, the system may show a “Building ... page...” or “Please wait...” message in the right section.
2. Comments/Medical and Social Factors cannot be edited. They can only be removed prior to being saved. Punctuation and upper/lower case is allowed for Donated / Received.
3. Users may add and edit information before it is added to the database, but cannot update after the person records have been saved. Some items may only be removed.
4. QA and Admin users may add and edit information before and after the person records have been saved. Some items may only be removed.
5. Error messages are shown in red above the section of the screen.
6. At any time when you click **Cancel** at bottom of screen, the screen is reloaded.
7. If you enter a type that includes EMPLOYEE, WORKER, OCCUPATION, or STAFF, display a popup message “Please enter occupation details on Person Occupation Screen.”

Procedure #1	Expected System Response	Pass	Fail
 Click on the Medical and Social Factors Node	 The Medical and Social Factors Screen is returned.		

Procedure #2	Expected System Response	Pass	Fail
 Select Person, Enter start date and/or end date; select type, and click search for Business.	 The Search Organizations Screen is returned.		

Procedure #3	Expected System Response	Pass	Fail
 Enter organization name or select organization type and click search	 The Search Organizations screen is returned with results		

Procedure #4	Expected System Response	Pass	Fail
 Select an organization by clicking on the name link.	 The screen is returned with the business shown.		

Procedure #5	Expected System Response	Pass	Fail
 Click Add to List	 Validation failed, messages returned  Validation passed, the record is shown in the grid.		

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Procedure #	Expected System Response	Pass	Fail
 Click Edit in the row next to a record.	 The information is shown in the entry fields.		
Procedure #7	Expected System Response	Pass	Fail
 Enter/change information and click Replace.	 The changed information is shown in the grid.		
Procedure #8	Expected System Response	Pass	Fail
 Click Remove next to record.	 A confirm remove message is returned.		
Procedure #9	Expected System Response	Pass	Fail
 Click OK	 The information is removed from grid.		
Procedure #10	Expected System Response	Pass	Fail
 Enter comments and click Add to List	 The comment is added to the grid.		
Procedure #11	Expected System Response	Pass	Fail
 Click Save	 The Data Saved for ... screen is returned.		

Test is Complete.

Person 10 - View/Update Person History - Medications

Version #: _____ Test Cycle #: _____
 Test Date: _____
 Tester Name: _____
 User ID: _____

Database: Circle one DEVO TEST PROD
 Role Level: Circle one USER QA ADMIN
 Circle one w/HIV w/o HIV
 Final Result: Circle one PASS or FAIL

The following preconditions must be met:

1. Successful logon to Web Surveillance Application
2. Search and select party
3. Expand History node

Business Rules:

1. At any time when the system is preparing to display or saving information, the system may show a "Building ... page..." or "Please wait..." message in the right section.
2. Comments/Medication cannot be edited. They can only be removed prior to being saved. Punctuation and upper/lower case is allowed for Medication.
3. Users may add and edit information before it is added to the database, but cannot update after the person records have been saved. Some items may only be removed.
4. QA and Admin users may add and edit information before and after the person records have been saved. Some items may only be removed.
5. Error messages are shown in red above the section of the screen.
6. At any time when you click **Cancel** at bottom of screen, the screen is reloaded.

Procedure #1	Expected System Response	Pass	Fail
 Click on the Medication Node	 The Medications Screen is returned.		
Procedure #2	Expected System Response	Pass	Fail
 Enter medication information and click add to list.	 Validation failed, messages returned.  Validation passed, the Medication information is added to the grid.		
Procedure #3	Expected System Response	Pass	Fail
 Click Edit in the grid.	 The Medication information is shown in the entry fields.		
Procedure #4	Expected System Response	Pass	Fail
 Change/enter new information and click Replace	 The information is changed in the grid.		
Procedure #5	Expected System Response	Pass	Fail
 Click Remove next to Medication record in the grid.	 A confirm remove message is returned.		
Procedure #6	Expected System Response	Pass	Fail
 Click OK.	 The record is removed from the grid.		

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Procedure #7	Expected System Response	Pass	Fail
 Enter comments and click Add to List	 The comment is added to the grid.		

Procedure #8	Expected System Response	Pass	Fail
 Click Save	 The Data Saved for... screen is returned.		

Test is Complete.

Person 11 - View/Update Person Notes

Version #: _____ Test Cycle #: _____
 Test Date: _____
 Tester Name: _____
 User ID: _____

Database: Circle one DEVO TEST PROD
 Role Level: Circle one USER QA ADMIN
 Circle one w/HIV w/o HIV
 Final Result: Circle one PASS or FAIL

The following preconditions must be met:

1. Successful logon to Web Surveillance Application
2. Search and select party
3. Expand History in tree.

Business Rules:

1. At any time when the system is preparing to display or saving information, the system may show a "Building ... page..." or "Please wait..." message in the right section.
2. Comments/Notes cannot be edited. They can only be removed prior to being saved. Punctuation and upper/lower case is allowed for notes.
3. At any time when you click **Cancel** at bottom of screen, the screen is reloaded.

Procedure #1	Expected System Response	Pass	Fail
 Click on the Notes Node	 The Notes Screen is returned.		
Procedure #2	Expected System Response	Pass	Fail
 Enter comments/narrative into the white box and click Add to List.	 The note will be added to the grid.		
Procedure #3	Expected System Response	Pass	Fail
 Click Remove to remove the note. (Notes can only be deleted prior to Save.)	 A message asking to confirm remove is returned.		
Procedure #4	Expected System Response	Pass	Fail
 Click OK.	 The row is removed.		
Procedure #5	Expected System Response	Pass	Fail
 Add another narrative/comment and click Add to List.	 The note is added to the grid.		
Procedure #6	Expected System Response	Pass	Fail
 Click Save.	 The Data Saved For... Screen is returned.		

Test is Complete.

Person 13 - View/Update Person Pregnancies

Version #: _____ Test Cycle #: _____
 Test Date: _____
 Tester Name: _____
 User ID: _____

Database: Circle one DEVO TEST PROD
 Role Level: Circle one USER QA ADMIN
 Circle one w/HIV w/o HIV
 Final Result: Circle one PASS or FAIL

The following preconditions must be met:

1. Successful logon to Web Surveillance Application
2. Search and select party
3. Expand History node

Business Rules:

1. At any time when the system is preparing to display or saving information, the system may show a "Building ... page..." or "Please wait..." message in the right section.
2. Comments/Travel cannot be edited. They can only be removed prior to being saved. Punctuation and upper/lower case is allowed for Travel.
3. Users may add and edit information before it is added to the database, but cannot update after the person records have been saved. Some items may only be removed.
4. QA and Admin users may add and edit information before and after the person records have been saved. Some items may only be removed.
5. Error messages are shown in red above the section of the screen.
6. At any time when you click **Cancel** at bottom of screen, the screen is reloaded.

Procedure #1	Expected System Response	Pass	Fail
 Click on the Pregnancies Node	 The Pregnancies Screen is returned.	<input type="checkbox"/>	<input type="checkbox"/>

Procedure #2	Expected System Response	Pass	Fail
 Enter Due Date if known  Enter Outcome Date if known  Enter Outcome  Check Save as Sensitive (if appropriate)  Click Add Baby (Go to Procedure 6 – Click Add to List – if baby has not been born or name is unknown).	 Validation failed, messages returned.  Validation passed, search person screen returned.	<input type="checkbox"/>	<input type="checkbox"/>

Procedure #3	Expected System Response	Pass	Fail
 Enter baby name and click search.	 Surveillance Search Results are returned.	<input type="checkbox"/>	<input type="checkbox"/>

Procedure #4	Expected System Response	Pass	Fail
 If baby is found, click on name link and go to step 6. If not, click Search MOHSAIC.	 MOHSAIC Search Results are returned.	<input type="checkbox"/>	<input type="checkbox"/>

Procedure #5	Expected System Response	Pass	Fail
 If baby is found, click on name link and go to step 6. If not and baby name is known, go to Add Person Test Plan.	 The baby is added to the Baby Grid.	<input type="checkbox"/>	<input type="checkbox"/>

 WEBSURV TEST

Procedure #	Expected System Response	Pass	Fail
 Procedure #6  Click Add to List.	 Validation failed, message returned.  Validation passed, pregnancy added to grid.		
 Procedure #7  Click Save	 The Data Saved for... screen is returned.		
 Procedure #8  Click on Pregnancies in tree.	 The Pregnancies screen is returned.		
 Procedure #9  Click Edit in the grid.	 The pregnancy information is shown in the entry fields.		
 Procedure #10  Add/Change information (or remove baby) and click replace.	 The information is changed in the grid.		
 Procedure #11  Click Remove next to record	 A dialog box to confirm remove is returned.		
 Procedure #12  Click OK	 The record is removed from the grid.		
 Procedure #13  Enter comments and click Add to List	 The comment is added to the grid.		
 Procedure #14  Click Save	 The Data Saved For ... Screen is returned.		

Test is Complete.

Person 14 - View/Update Person History - Travel

Version #: _____ Test Cycle #: _____
 Test Date: _____
 Tester Name: _____
 User ID: _____

Database: Circle one DEVO TEST PROD
 Role Level: Circle one USER QA ADMIN
 Circle one w/HIV w/o HIV
 Final Result: Circle one PASS or FAIL

The following preconditions must be met:

1. Successful logon to Web Surveillance Application
2. Search and select party
3. Expand History node

Business Rules:

1. At any time when the system is preparing to display or saving information, the system may show a "Building ... page..." or "Please wait..." message in the right section.
2. Comments/Travel cannot be edited. They can only be removed prior to being saved. Punctuation and upper/lower case is allowed for Travel.
3. Users may add and edit information before it is added to the database, but cannot update after the person records have been saved. Some items may only be removed.
4. QA and Admin users may add and edit information before and after the person records have been saved. Some items may only be removed.
5. Error messages are shown in red above the section of the screen.
6. At any time when you click **Cancel** at bottom of screen, the screen is reloaded.

Procedure #1	Expected System Response	Pass	Fail
 Click on the Travel Node	 The Travels Screen is returned.		
Procedure #2	Expected System Response	Pass	Fail
 Enter departure date and/or return date, select location, select country, state or city, click Add to List.	 Validation failed, messages returned.  Validation passed, the travel information is added to the grid.		
Procedure #3	Expected System Response	Pass	Fail
 Click Edit next to Travel record in the grid.	 The information is shown in the entry field.		
Procedure #4	Expected System Response	Pass	Fail
 Enter/Change information and click replace.	 The information is shown in the grid.		
Procedure #5	Expected System Response	Pass	Fail
 Click Remove next to Travel record in the grid.	 A confirm remove message is returned.		
Procedure #6	Expected System Response	Pass	Fail
 Click OK.	 The record is removed from the grid.		

 **WEBSURV TEST**

Procedure #7	Expected System Response	Pass	Fail
 Enter comments and click Add to List	 The comment is added to the grid.		

Procedure #8	Expected System Response	Pass	Fail
 Click Save	 The View Travel screen is returned.		

Test is Complete.

Person 15 – View Person Vaccinations

Version #: _____ Test Cycle #: _____
 Test Date: _____
 Tester Name: _____
 User ID: _____

Database: Circle one DEVO TEST PROD
 Role Level: Circle one USER QA ADMIN
 Circle one w/HIV w/o HIV
 Final Result: Circle one PASS or FAIL

The following preconditions must be met:

1. Successful logon to Web Surveillance Application
2. Search and select party
3. Expand person tree view

Business Rules:

1. At any time when the system is preparing to display or saving information, the system may show a “Building ... page...” or “Please wait...” message in the right section.
2. This page is to view vaccination information only.
3. Link is established with the MOHSAIC database.

Procedure #1	Expected System Response	Pass	Fail
 Click Vaccination Node	 The View Vaccination screen will appear.		

Procedure #2	Expected System Response	Pass	Fail
 Click Diassociate MOHSAIC Client.	 The View Vaccination Screen is returned which states “No MOHSAIC link is available for this party.”		

Procedure #3	Expected System Response	Pass	Fail
 Click Associate MOHSAIC Client.	 The Search MOHSAIC screen with results will be returned.		

Procedure #4	Expected System Response	Pass	Fail
 Select individual in list.	 The View Vaccination Screen is returned with a Vaccination Grid.		

Test is Complete.

Person 16 - View/Update Person History - Weights

Version #: _____ Test Cycle #: _____
 Test Date: _____
 Tester Name: _____
 User ID: _____

Database: Circle one DEVO TEST PROD
 Role Level: Circle one USER QA ADMIN
 Circle one w/HIV w/o HIV
 Final Result: Circle one PASS or FAIL

The following preconditions must be met:

1. Successful logon to Web Surveillance Application
2. Search and select party
3. Expand History node

Business Rules:

1. At any time when the system is preparing to display or saving information, the system may show a "Building ... page..." or "Please wait..." message in the right section.
2. Comments/Weights cannot be edited. They can only be removed prior to being saved. Punctuation and upper/lower case is allowed for Weights.
3. Users may add and edit information before it is added to the database, but cannot update after the person records have been saved. Some items may only be removed.
4. QA and Admin users may add and edit information before and after the person records have been saved. Some items may only be removed.
5. Error messages are shown in red above the section of the screen.
6. At any time when you click **Cancel** at bottom of screen, the screen is reloaded.
7. Weight is converted to KG at "Add to List". 2.2 LB = 1 KG.

Procedure #1	Expected System Response	Pass	Fail
 Click on the Weights Node	 The Weights Screen is returned.		
Procedure #2	Expected System Response	Pass	Fail
 Enter Weight information and click add to list.	 Validation failed, messages returned.  Validation passed, the Weight information is added to the grid.		
Procedure #3	Expected System Response	Pass	Fail
 Click Edit next to Weight record in the grid.	 The information is shown in the entry fields.		
Procedure #4	Expected System Response	Pass	Fail
 Change information and click Replace.	 The information is shown in the grid.		
Procedure #5	Expected System Response	Pass	Fail
 Click Remove next to Weight record in the grid.	 A confirm remove message is returned.		
Procedure #6	Expected System Response	Pass	Fail
 Click OK.	 The record is removed from the grid.		

 **WEBSURV TEST**

Procedure #7	Expected System Response	Pass	Fail
 Enter comments and click Add to List	 The comment is added to the grid.		

Procedure #8	Expected System Response	Pass	Fail
 Click Save	 The Data Saved For... screen is returned.		

Test is Complete.

Person 17 - View/Update Person Provider Roles

Version #: _____ Test Cycle #: _____
 Test Date: _____
 Tester Name: _____
 User ID: _____

Database: Circle one DEVO TEST PROD
 Role Level: Circle one USER QA ADMIN
 Circle one w/HIV w/o HIV
 Final Result: Circle one PASS or FAIL

The following preconditions must be met:

1. Successful logon to Web Surveillance Application
2. Search and select party

Business Rules:

1. At any time when the system is preparing to display or saving information, the system may show a "Building ... page..." or "Please wait..." message in the right section.
2. Comments/Provider Roles cannot be edited. They can only be removed prior to being saved. Punctuation and upper/lower case is allowed for Provider Roles.
3. Users may add and edit information before it is added to the database, but cannot update after the person records have been saved. Some items may only be removed.
4. QA and Admin users may add and edit information before and after the person records have been saved. Some items may only be removed.
5. Error messages are shown in red above the section of the screen.
6. At any time when you click **Cancel** at bottom of screen, the screen is reloaded.

Procedure #1	Expected System Response	Pass	Fail
 Click on the Provider Roles Node	 The Provider Roles Screen is returned.		
Procedure #2	Expected System Response	Pass	Fail
 Select party role and enter begin date and click Add to List.	 Validation failed, messages returned.  Validation passed, the information is added to the grid.		
Procedure #3	Expected System Response	Pass	Fail
 Click Edit next to Provider Roles record in the grid.	 The information is shown in the entry fields.		
Procedure #4	Expected System Response	Pass	Fail
 Enter/Change information and click Replace.	 The information is shown in the grid.		
Procedure #5	Expected System Response	Pass	Fail
 Click Remove next to Provider Roles record in the grid.	 A confirm remove message is returned.		
Procedure #6	Expected System Response	Pass	Fail
 Click OK.	 The record is removed from the grid.		

 **WEBSURV TEST**

Procedure #7	Expected System Response	Pass	Fail
 Enter comments and click Add to List	 The comment is added to the grid.		

Procedure #8	Expected System Response	Pass	Fail
 Click Save	 The Data Saved For.... screen is returned.		

Test is Complete.