****FUNCTIONAL TEST SCRIPT FOR**** RLSA

| **STEP #** | **TEST**  **TYPE** | **Scenario description** | **EXPECTED**  **RESULT** | **ACTUAL**  **RESULT** | **COMMENTS** |
| --- | --- | --- | --- | --- | --- |
|  | Inquire | Access the RLSA screen by entering RLSA using Quick Navigation from any screen or by selecting RLSA from the Menu Bar (Management). The first Screen Function is View by Role. | A blank screen will display with the cursor in the Role field. Role is a required field. |  |  |
|  | Inquire | Select a Role using the lookup. Press enter or click on Find. | The screen displays a grid that lists all the screens with the access for each screen associated with the Role selected. |  |  |
|  | Inquire | Access the RLSA screen select View by Screen from the Screen Functions. | A blank screen will display with the cursor in the Screen field. Screen is a required field. |  |  |
|  | Inquire | Select a Screen using the lookup. Press enter or click on Find. | The screen displays a grid that lists all the Roles and access for each function associated with the screen selected. |  |  |
|  | Add | Access the RLSA screen and selected Add Role from the Screen Functions. | A blank screen is displayed with the cursor in the Role Name field. Role Name and Role Like are both required fields for adding a role. |  |  |
|  | Add | Enter the name of the new Role in Role Name field, press enter. | The Role Like field will be red and the error message “Inquire before Add/Modify/Delete. |  |  |
|  | Add | Select a Role Like using the lookup and click the Add icon | The new role is created with the same access as the Like Role, the message “Add Successful” ( you can now modify the access to make it different from the Like Role) |  |  |
|  | Modify | Access the RSLA screen and select Modify Role from the Screen Functions. | A blank RSLA screen will display with the cursor in the Role field. Role is required. |  |  |
|  | Modify | Select a Role from the lookup and press enter or click Find | The grid will populate with access associated with the Role. |  |  |
|  | Modify | Select a row in the grid and Check or Uncheck the box in the Accessible column for that row. Click the Save icon | The access is updated and the message “ Update Successful” is displayed. |  |  |