Solution Central

Test Scripts – New Ad

Confidential

LANTe

150 Spear Street
Suite 525
San Francisco,
CA 94105
(415) 348-2500
www.lante.com

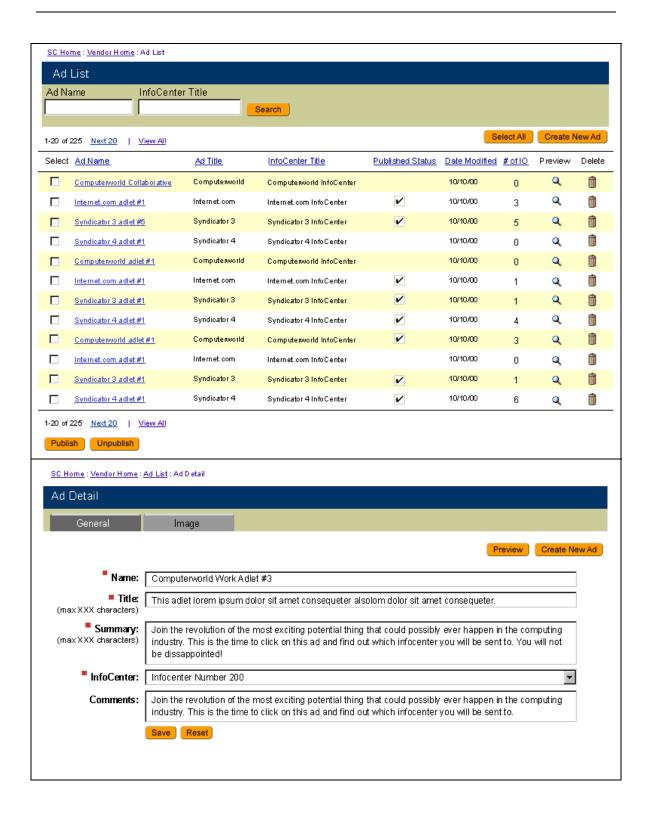## Test Scripts
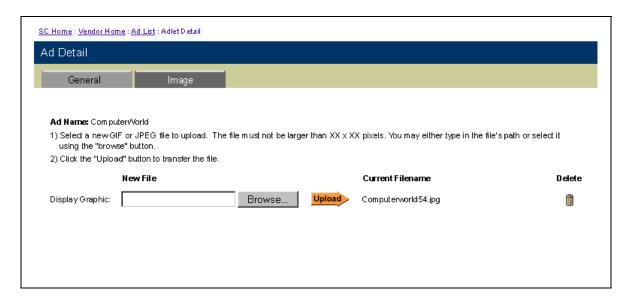## Table of Contents

1.0 New Ad Test Scripts

1.1 Create New Ad (Script # 17001)

Test Script	Create New Ad Procedure
Description	Vendor Provider Administrator creates a new ad at a selected vendor's site.
Pre-conditions	The User has navigated to a selected vendor's site.
Post-conditions	
User	Vendor Provider Administrator

Main Success Scenario_1: Create New Ad	
Step	**Verification**
1. After navigating to a selected vendor's home page, User clicks the "Ads Management" link.	The Ad List page appears.
2. User clicks "Create New Ad" button.	The Ad Detail page opens with the "General" tab selected and displaying the General screen with the following labeled text boxes: - Name - Title - Summary - InfoCenter - Comments
3. User enters information for the ad.	The information for the ad is displayed in the text boxes.
4. User clicks "Save" button.	The entered information for the ad is saved.
5. User clicks the "Image" tab. **Note**: The "Image" tab will not be click-able until the information on the General screen has been saved at least once.	The Image screen opens displaying - a text box labeled "Display Graphic" - a "Browse" button - an "Upload" button - a text field labeled "Current Filename"
6. User enters a path to a new graphic file in the "Display Graphic" text box or browses to find the graphic file.	The directory path and filename are displayed in the "Display Graphic" text box.
7. User clicks the "Upload" button.	The filename of the graphic addressed in the "Display Graphic" text box is displayed in the "Current Filename" text field with a "Delete" trashcan icon next to it.
8. User clicks "General" tab.	The General screen opens.
9. User clicks "Save" button.	The new ad is saved.

Miscellaneous Comments
These test scripts refer to the following screen shots.

Ad List

Ad Name	InfoCenter Title	
		Search

1-20 of 225   Next 20 | View All   **Select All**   **Create New Ad**

Select	Ad Name	Ad Title	InfoCenter Title	Published Status	Date Modified	# of IO	Preview	Delete
☐	Computerworld Collaborative	Computerworld	Computerworld InfoCenter		10/10/00	0	🔍	🗑
☐	Internet.com adlet #1	Internet.com	Internet.com InfoCenter	✔	10/10/00	3	🔍	🗑
☐	Syndicator 3 adlet #5	Syndicator 3	Syndicator 3 InfoCenter	✔	10/10/00	5	🔍	🗑
☐	Syndicator 4 adlet #1	Syndicator 4	Syndicator 4 InfoCenter		10/10/00	0	🔍	🗑
☐	Computerworld adlet #1	Computerworld	Computerworld InfoCenter		10/10/00	0	🔍	🗑
☐	Internet.com adlet #1	Internet.com	Internet.com InfoCenter	✔	10/10/00	1	🔍	🗑
☐	Syndicator 3 adlet #1	Syndicator 3	Syndicator 3 InfoCenter	✔	10/10/00	1	🔍	🗑
☐	Syndicator 4 adlet #1	Syndicator 4	Syndicator 4 InfoCenter	✔	10/10/00	4	🔍	🗑
☐	Computerworld adlet #1	Computerworld	Computerworld InfoCenter	✔	10/10/00	3	🔍	🗑
☐	Internet.com adlet #1	Internet.com	Internet.com InfoCenter		10/10/00	0	🔍	🗑
☐	Syndicator 3 adlet #1	Syndicator 3	Syndicator 3 InfoCenter	✔	10/10/00	1	🔍	🗑
☐	Syndicator 4 adlet #1	Syndicator 4	Syndicator 4 InfoCenter	✔	10/10/00	6	🔍	🗑

1-20 of 225   Next 20 | View All

Publish   **Unpublish**

Ad Detail

General	Image

Preview   **Create New Ad**

▪ Name: Computerworld Work Adlet #3

▪ Title: This adlet lorem ipsum dolor sit amet consequeter alsolom dolor sit amet consequeter.
(max XXX characters)

▪ Summary: Join the revolution of the most exciting potential thing that could possibly ever happen in the computing industry. This is the time to click on this ad and find out which infocenter you will be sent to. You will not be dissappointed!
(max XXX characters)

▪ InfoCenter: Infocenter Number 200

Comments: Join the revolution of the most exciting potential thing that could possibly ever happen in the computing industry. This is the time to click on this ad and find out which infocenter you will be sent to.

Save   **Reset**

1.2 Delete Image (Script # 17002)

Test Script	Delete Image Procedure
Description	Vendor Provider Administrator deletes an image that has been uploaded.
Pre-conditions	The User has navigated to a selected vendor's site.
Post-conditions	
User	Vendor Provider Administrator

Extension Scenario_1: Delete Image	
Step	**Verification**
1. After navigating to a selected vendor's home page, User clicks the "Ads Management" link.	The Ad List page appears.
2. User clicks "Create New Ad" button.	The Ad Detail page opens with the "General" tab selected and displaying the General screen with the following labeled text boxes: • Name • Title • Summary • InfoCenter • Comments
3. User enters information for the ad.	The information for the ad is displayed in the text boxes.
4. User clicks "Save" button.	The entered information for the ad is saved.
5. User clicks the "Image" tab.	The Image screen opens displaying • a text box labeled "Display Graphic" • a "Browse" button • an "Upload" button • a text field labeled "Current Filename"
6. User enters a path to a new graphic file in the "Display Graphic" text box or browses to find the graphic file.	The directory path and filename are displayed in the "Display Graphic" text box.

7.	User clicks the "Upload" button.	The filename of the graphic addressed in the "Display Graphic" text box is displayed in the "Current Filename" text field with a "Delete" trashcan icon next to it.
8.	User clicks "Delete" garbage can icon.	User is prompted to confirm deletion of image from the ad.
9.	User clicks "Yes" button.	The image is deleted from the ad and the Image screen refreshes without the "Current Filename" text field populated.

Miscellaneous Comments

1.3   Reset Ad (Script # 17003)

Test Script	Reset Ad Procedure
Description	Vendor Provider Administrator creates a new ad at a selected vendor's site. After saving the changes, the VPA makes more changes in the text boxes but then decides to reset all the fields to contain the last-saved values.
Pre-conditions	The User has navigated to a selected vendor's site.
Post-conditions	
User	Vendor Provider Administrator

Extension Scenario_2: Reset Ad	
Step	**Verification**
1. After navigating to a selected vendor's home page, User clicks the "Ads Management" link.	The Ad List page appears.
2. User clicks "Create New Ad" button.	The Ad Detail page opens with the "General" tab selected and displaying the General screen with the following labeled text boxes: • Name • Title • Summary • InfoCenter • Comments
3. User enters information for the ad.	The information for the ad is displayed in the text boxes.
4. User clicks "Save" button.	The entered information for the ad is saved.
5. User makes some additional updates to the text boxes for the ad.	The changes are displayed in the text boxes.
6. User clicks the "Reset" button.	The changes in the text boxes are replaced with the last-saved values. **Note**: If User clicks the "Reset" button before saving the ad for the first time, nothing will happen.

Miscellaneous Comments

1.4   Ad Validation (Script # 17004)

Test Script	Ad Validation Procedure
Description	Vendor Provider Administrator creates a new ad at a selected vendor's site with invalid data or with missing data and is presented with list of invalid field values.
Pre-conditions	The User has navigated to a selected vendor's site.
Post-conditions	
User	Vendor Provider Administrator

Exception Scenario_1: Ad Validation	
Step	**Verification**
1. After navigating to a selected vendor's home page, User clicks the "Ads Management" link.	The Ad List page appears.
2. User clicks "Create New Ad" button.	The Ad Detail page opens with the "General" tab selected and displaying the General screen with the following labeled text boxes: • Name • Title • Summary • InfoCenter • Comments
3. User enters information into the text boxes for the ad with invalid (i.e. with words that exceed the maximum character limit) or missing information, then clicks the "Save" button.	The system checks submitted data to verify that all required fields and data formats are entered properly and presents the User with a list of invalid field values.
4. User corrects the invalid fields, then clicks the "Save" button.	The entered information for the ad is saved, and the "Image" tab is displayed.
5. User clicks the "Image" tab.	The Image screen opens displaying • a text box labeled "Display Graphic" • a "Browse" button • an "Upload" button • a text field labeled "Current Filename"
6. User enters a path to a graphic file that is **not** in a .GIF or .JPEG format in the "Display Graphic" text box or browses to find the invalid graphic file.	The directory path and filename are displayed in the "Display Graphic" text box.
7. User clicks the "Upload" button.	The system checks submitted data to verify that the data format is entered properly and presents the User with a message that the field value is invalid.

Miscellaneous Comments

1.5   File Upload Verification (Script # 17005)

Test Script	File Upload Verification Procedure

Description	Vendor Provider Administrator tries to upload a new .GIF or .JPEG file without selecting a file to upload.
Pre-conditions	The User has navigated to a selected vendor's site.
Post-conditions	
User	Vendor Provider Administrator

Exception Scenario_2: File Upload Verification	
Step	**Verification**
1. After navigating to a selected vendor's home page, User clicks the "Ads Management" link.	The Ad List page appears.
2. User clicks "Create New Ad" button.	The Ad Detail page opens with the "General" tab selected and displaying the General screen with the following labeled text boxes: • Name • Title • Summary • InfoCenter • Comments
3. User enters information for the ad.	The information for the ad is displayed in the text boxes.
4. User clicks "Save" button.	The entered information for the ad is saved.
5. User clicks the "Image" tab.	The Image screen opens displaying • a text box labeled "Display Graphic" • a "Browse" button • an "Upload" button • a text field labeled "Current Filename"
6. User does not enter a path to a graphic file or enters a directory path that does not point to a .GIF or .JPEG file.	The directory path and filename are not displayed in the "Display Graphic" text box.
7. User clicks the "Upload" button.	The system checks submitted data to verify that the path to a graphic file has been entered properly and presents the User with a message that a file must be selected prior to uploading. User is then returned to the Image screen.

Miscellaneous Comments

1.6 Confirm Image Deletion (Script # 17006)

Test Script	Confirm Image Deletion Procedure
Description	Vendor Provider Administrator has clicked the "Delete" trashcan icon, but then decides not to delete the image when he or she is prompted to confirm the deletion.
Pre-conditions	The User has navigated to a selected vendor's site.
Post-conditions	
User	Vendor Provider Administrator

Exception Scenario_3: Confirm Image Deletion

Step	Verification
1. After navigating to a selected vendor's home page, User clicks the "Ads Management" link.	The Ad List page appears.
2. User clicks "Create New Ad" button.	The Ad Detail page opens with the "General" tab selected and displaying the General screen with the following labeled text boxes: • Name • Title • Summary • InfoCenter • Comments
3. User enters information for the ad.	The information for the ad is displayed in the text boxes.
4. User clicks "Save" button.	The entered information for the ad is saved.
5. User clicks the "Image" tab.	The Image screen opens displaying • a text box labeled "Display Graphic" • a "Browse" button • an "Upload" button • a text field labeled "Current Filename"
6. User enters a path to a new graphic file in the "Display Graphic" text box or browses to find the graphic file.	The directory path and filename are displayed in the "Display Graphic" text box.
7. User clicks the "Upload" button.	The filename of the graphic addressed in the "Display Graphic" text box is displayed in the "Current Filename" text field with a "Delete" trashcan icon next to it.
8. User clicks "Delete" garbage can icon.	User is prompted to confirm deletion of image from the ad.
9. User clicks "No" button.	The User is returned to the Image screen with the image name still displayed in the "Current Filename" text field.

Miscellaneous Comments