

## Preservation Regression Tests - Risk Analysis, Evaluation Criteria and Plan Creation

Rosetta Version:

Tested By:

Test Date:

46	Not Executed
0	Passed
0	Failed
46	<b>Total no. of Test Cases</b>

Test Case	Pre-Conditions	Action	Expected Results	Status	Actual Results / Comments
<b>3.01 Run Job Immediately - Risk Analysis</b>	Pre-Conditions: * At-risk files exist in the Permanent repository  * At least one risk identifier for a format is activated in the Local Library	In the 'Preservation' menu click on the <b>Schedule Risk Analysis</b>	The <b>Schedule Risk Analysis Process</b> screen appears	<b>Not Executed</b>	
		Check the table properties (column headings and the available links)	The Columns are: Previous Fire Time Next Fire Time Frequency (hyperlinked) State  The links are: History, Update, Run Now (for each row).	<b>Not Executed</b>	
		Click on the "Run Now" link	The <b>'Scheduled to run now'</b> text displayed above the column headings	<b>Not Executed</b>	
		Check the <b>Current time</b> (on the top right corner)	Current Date and time displayed	<b>Not Executed</b>	
		Check the Next Fire Time	Date and time when clicked on the 'Run Now' link is displayed in <b>Next Fire Time</b> column	<b>Not Executed</b>	
		Click on the <b>History</b> link	The <b>Schedule Risk Analysis Process Details</b> page displayed.	<b>Not Executed</b>	

Check the details on the top section	The current process Details are displayed on the top section. <b>From Date</b> - displays the date and time (when you started the process) <b>Previous Fire Time</b> - displays the time when the job was run last time (same as on the table below on the same page).	<b>Not Executed</b>	
<b>History</b> section	The table contains three headers: Status, Start Time, Duration. At the end of each row there are links <b>View Log</b> and <b>Download</b>	<b>Not Executed</b>	
Wait until risk report process has finished running (there is a refresh button at the bottom of the page) and then check the two sections on the <b>Details</b> page again.	The latest (completed) Job Details are on the top section. The <b>From Date</b> field is now empty. The <b>Previous Fire Time</b> field displays the start time' of the latest Run. <b>History</b> section - The latest job run is listed on the top row of the table	<b>Not Executed</b>	
Click on the View log link of the latest job	the message "...Date time... INFO Job completed Successfully" displayed in a plain text window.	<b>Not Executed</b>	
Go to the next page of the 'Runs History'	Get to see the next 101-167 Runs (as expected)	<b>Not Executed</b>	
On the menu check <b>Preservation &gt; Risk Analysis</b> section	There are two links: View Global Risk Report Manage Preservation Sets	<b>Not Executed</b>	
Click on the link <b>View Global Risk Report</b>	The "Preservation: View Global Risk Report" screen appears	<b>Not Executed</b>	
Check the <b>Report Date</b> of the report on the top section of the page.	The correct date and time when the risk report was run last time is displayed.	<b>Not Executed</b>	

		The table properties	The column headers are: Risk name Risk Query No. of Formats (hyperlinked) Links are <b>View</b> ; <b>Research Set</b> for each type	<b>Not Executed</b>	
		Sort using the <b>Risk Name</b> and <b>No. of Formats</b> (columns)	The sorting function works as expected	<b>Not Executed</b>	
<b>3.02 Launch a New Preservation Plan</b>	An obsolete format (MPEG 1/2 Audio Layer 3 i.e. fmt/134) is in the 'View Obsolete Formats Report'.	Click 'View' link of the risk name 'Obsolete'	"Preservation: View Global Risk Report Details" screen. The formats in risk are listed here. The table headers are: Format Name (hyperlinked), Extension Classification, Institution No. of IEs (hyperlinked) No. of Representations (hyperlinked) No. of Files (hyperlinked) At the end of each row there are two links: Create Set and Preservation Plans	<b>Not Executed</b>	

Check format 'fmt/134'	The top section displays information on: Risk Type = Obsolete Format Name = fmt/134 Extension = mp3 Classification = Audio (NLNZ).... Institution = NLNZ No. of IEs (hyperlink column header for sorting) = 2063 No. of Representations (hyperlink column header for sorting) = 2065 No. of Files (hyperlink column header for sorting) = 11499  There are two links on each row of the table. These are: <b>Create Set, Preservation Plans</b>	<b>Not Executed</b>	
Find fmt/134 (obsolete) format and click the 'Create Set' link of the format. (Testing purpose - if not	On the 'Preservation: View Global Risk ReportDetails' <b>Results</b> section appears (11,499 Records)	<b>Not Executed</b>	
Click the <b>Launch Preservation Plan</b> button at the bottom of the	The <b>Plan Details - Administrator Information</b> page appears.	<b>Not Executed</b>	
Enter Plan Name and Reason and select 'Next'	" <b>You must define Test Set in order to proceed</b> " warning messages (in red) displayed.	<b>Not Executed</b>	
Click the <b>Test Set Members</b> link	The <b>Create Preservation Plan Test Set</b> page appears.	<b>Not Executed</b>	
Select some of the rows on this page (using checkbox). Scroll down and click <b>Add Selected</b> button. <b>NOTE: In this step at least one IE is unlocked and one is locked.</b>	The 'Number of set Members' field in the middle section displays the total number of IEs selected.	<b>Not Executed</b>	
Click <b>Review Set</b> button.	Back on the ' <b>Preservation Plan Test Set Members</b> ' page appears that displays the list of all selected IEs .	<b>Not Executed</b>	

Select some titles and click 'Delete Selected' button	The 'Deletion Confirmation' page appears with the message " Delete Member : IE1652718?" and a <b>Confirm</b> button on the page	<b>Not Executed</b>	
Click the 'Confirm' button	Back to "Preservation Plan Test Set Members' page and the remaining selected titles are displayed on the page	<b>Not Executed</b>	
Click the 'Back' link on the page and then select "Continue"	Back on the 'Plan Details - Administrator Information ' page'. The 'Test Set' number (number is hyperlinked) is displayed on the top section of the page.	<b>Not Executed</b>	
Click on the 'Test Set' link.	The ' <b>Preservation Plan Test Set Members</b> ' page appears that displays the titles selected in the previous steps.	<b>Not Executed</b>	
Click the 'Back' link on the page to go back to the <b>Plan Details - Administrator Information</b> page. Click <b>Next</b>	Two warning messages appear: "The field <b>Plan Name</b> is mandatory" "The field <b>Plan Reason</b> is mandatory"	<b>Not Executed</b>	
Enter values (text) in the following fields: Plan Name - Plan Reason - Click <b>Next</b>	The 'Plan Details - <b>Alternatives Evaluation Form</b> ' page appears. The top section of the page contains the plan details. The second section 'Additional Evaluation Criteria' contains a table. The two column headers of the table are: Selected Evaluation Criteria Evaluation Notes. There is a "Delete" link at the end of each row.	<b>Not Executed</b>	
Add a supporting document - Click <b>'Back'</b> link and on the 'Plan Details Administrator Information' page. Click on the Browse button ('Document Path), select a file and click the 'Add' button. (add one more file)	The file information appears in the 'Attached Documents' section.	<b>Not Executed</b>	

Click 'Remove' link of a document	The file disappears from the page	<b>Not Executed</b>	
Add another document (with a long filename this time)	The documents is added successfully	<b>Not Executed</b>	
Define the evaluation criteria - Click the ' <b>Next</b> ' button on the Plan Details - Alternatives Evaluation Form page click Delete to remove some of the Selected Evaluation Criteria	The deleted criteria removed from the list. (Unwanted criteria can be deleted).	<b>Not Executed</b>	
Add a criteria - On the 'Select Evaluation Criterion' field's drop down list, select a criteria which is not on the table already and click <b>Add Criterion</b>	The selected criteria appears at the bottom of the 'Additional Evaluation Criteria' list	<b>Not Executed</b>	
On the 'same drop down list, select a criteria which is already on the table and click the 'Add Criterion' button	Alert message ' <b>Criteria already exists</b> ' appears (in red)	<b>Not Executed</b>	
Add another criteria which is new to the list	The criteria appears on the list	<b>Not Executed</b>	
Click <b>Next</b>	The ' <b>Plan Details - Evaluation Assignment</b> ' page appears	<b>Not Executed</b>	
Add an Evaluator - Click the <b>Add User</b> button	The <b>User List</b> page appears	<b>Not Executed</b>	
Select a user (with Editor role, check the checkbox). Scroll down and click <b>Add</b> button.	You are back on the <b>Plan Details - Evaluation Assignment</b> screen. The selected Staff user details (username and Status Date) appear on the page.	<b>Not Executed</b>	
Click the <b>Save</b> button.	This saves the Preservation Plan. The <b>List of Preservation Plans</b> page appears and the new plan is listed here.	<b>Not Executed</b>	

Check emails	Confirmation email with the subject "Preservation plan evaluation assignment" sent to the added user (Evaluator)	<b>Not Executed</b>	
Page Properties - <b>List of Preservation Plans</b> page	<p>1) Filter (field with a drop down list; dropdown items are: All, Draft, Running Test, Ready for SignOff, Rejected)</p> <p>2) Find (text field)</p> <p>In (field with a drop-down list, items are: All, Name, Description, Risk, Format ID, Classification, Logical Set ID, )</p> <p>Go (button)</p> <p>3) A table contains a list of all Preservation plans. The column headings are all hyperlinked (for sorting):</p> <ul style="list-style-type: none"> <li>- Name</li> <li>- Description</li> <li>- Format</li> <li>- Updated Date</li> <li>- Life Cycle</li> </ul> <p>4) Each row displays details of a preservation plan and contains links:</p> <ul style="list-style-type: none"> <li>- Name (of the plan)</li> <li>- View</li> <li>- Edit (only available for 'Draft' plan)</li> <li>- Alternative List</li> <li>- More Actions</li> </ul>	<b>Not Executed</b>	
Click the More Actions Link of the plan you have just created	<p>Links - Evaluation Workbench   Plan Summary   Duplicate</p> <p>or for 'Draft' plan - Plan Summary   Duplicate   Delete</p>	<b>Not Executed</b>	
<b>Removing a Plan</b>	Select 'More Actions > Delete' link of a plan	<b>Not Executed</b>	

		Confirm	Plan disappears form the list.	<b>Not Executed</b>	
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