

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

Rosetta Version:

Tested By:

Test Date:

46	Not Executed
0	Passed
0	Failed
46	Total no. of Test Cases

Test Case	Pre-Conditions	Action	Expected Results	Status	Actual Results / Comments
3.01 Run Job Immediately - Risk Analysis	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 Schedule Risk Analysis	The Schedule Risk Analysis Process screen appears	Not Executed	
		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).	Not Executed	
		Click on the "Run Now" link	The 'Scheduled to run now' text displayed above the column headings	Not Executed	
		Check the Current time (on the top right corner)	Current Date and time displayed	Not Executed	
		Check the Next Fire Time	Date and time when clicked on the 'Run Now' link is displayed in Next Fire Time column	Not Executed	
		Click on the History link	The Schedule Risk Analysis Process Details page displayed.	Not Executed	

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

		The table properties	The column headers are: Risk name Risk Query No. of Formats (hyperlinked) Links are View ; Research Set for each type	Not Executed	
		Sort using the Risk Name and No. of Formats (columns)	The sorting function works as expected	Not Executed	
3.02 Launch a New Preservation Plan	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	Not Executed	

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: Create Set, Preservation Plans	Not Executed	
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' Results section appears (11,499 Records)	Not Executed	
Click the Launch Preservation Plan button at the bottom of the	The Plan Details - Administrator Information page appears.	Not Executed	
Enter Plan Name and Reason and select 'Next'	" You must define Test Set in order to proceed " warning messages (in red) displayed.	Not Executed	
Click the Test Set Members link	The Create Preservation Plan Test Set page appears.	Not Executed	
Select some of the rows on this page (using checkbox). Scroll down and click Add Selected button. NOTE: In this step at least one IE is unlocked and one is locked.	The 'Number of set Members' field in the middle section displays the total number of IEs selected.	Not Executed	
Click Review Set button.	Back on the ' Preservation Plan Test Set Members ' page appears that displays the list of all selected IEs .	Not Executed	

Select some titles and click 'Delete Selected' button	The 'Deletion Confirmation' page appears with the message " Delete Member : IE1652718?" and a Confirm button on the page	Not Executed	
Click the 'Confirm' button	Back to "Preservation Plan Test Set Members' page and the remaining selected titles are displayed on the page	Not Executed	
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.	Not Executed	
Click on the 'Test Set' link.	The ' Preservation Plan Test Set Members ' page appears that displays the titles selected in the previous steps.	Not Executed	
Click the 'Back' link on the page to go back to the Plan Details - Administrator Information page. Click Next	Two warning messages appear: "The field Plan Name is mandatory" "The field Plan Reason is mandatory"	Not Executed	
Enter values (text) in the following fields: Plan Name - Plan Reason - Click Next	The 'Plan Details - Alternatives Evaluation Form ' 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.	Not Executed	
Add a supporting document - Click 'Back' 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.	Not Executed	

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

Check emails	Confirmation email with the subject "Preservation plan evaluation assignment" sent to the added user (Evaluator)	Not Executed	
Page Properties - List of Preservation Plans 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"> - Name - Description - Format - Updated Date - Life Cycle <p>4) Each row displays details of a preservation plan and contains links:</p> <ul style="list-style-type: none"> - Name (of the plan) - View - Edit (only available for 'Draft' plan) - Alternative List - More Actions 	Not Executed	
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>	Not Executed	
Removing a Plan	Select 'More Actions > Delete' link of a plan	Not Executed	

		Confirm	Plan disappears form the list.	Not Executed	
--	--	---------	--------------------------------	---------------------	--

NDHA COPY

is

NDHA COPY