

	A	B	C	D	E	F	G	H
	Id	Title	Test Step #	Test Step Description	Test Step Expected Result	Test Case Pass/ fail	Tester Name /Signature	Approval signature
1	340392	Manage File Uploads_Custom Attributes File Types_Updates	1	Precondition: 1. Admin user who is a member of the below Upload Tools and files uploaded for the below: i. Custom Attributes - Users ii. Custom Attributes - User Groups iii. Custom Attributes - Training Items iv. Custom Attributes - Curricula v. Custom Attributes - Classes				
2			2	Login as an Admin User mentioned in the Precondition; Navigate to Admin home and click on Manage File Uploads under Administration; Click on Accept in License Agreement pop-up; Verify the Admin User is navigated to Manage file uploads Page.	Admin user will be navigated to Manage File Uploads page.			
3			3	Verify the File type mentioned in the grid "Download ComplianceWire Data Templates and instructions" displayed with the list of templates under the Manage File Uploads section.	Below file types will be displayed in the grid along with respective templates and instructions: i. Custom Attributes - Users ii. Custom Attributes - User Groups iii. Custom Attributes - Training Items iv. Custom Attributes - Curricula v. Custom Attributes - Classes			
4			4	Click on "Upload Your File Below"; Verify the Below file types are displayed in the Select File Type dropdown: i. Custom Attributes - Users ii. Custom Attributes - User Groups iii. Custom Attributes - Training Items iv. Custom Attributes - Curricula v. Custom Attributes - Classes	Below file types will be displayed in the Select File Type dropdown: i. Custom Attributes - Users ii. Custom Attributes - User Groups iii. Custom Attributes - Training Items iv. Custom Attributes - Curricula v. Custom Attributes - Classes			
5			5	Verify Upload File Status section and verify the following File Types are displayed in the Upload File Status section under the File Type column: i. Custom Attributes - Users ii. Custom Attributes - User Groups iii. Custom Attributes - Training Items iv. Custom Attributes - Curricula v. Custom Attributes - Classes	The following File Types will be displayed in the Upload File Status section under the File Type column: i. Custom Attributes - Users ii. Custom Attributes - User Groups iii. Custom Attributes - Training Items iv. Custom Attributes - Curricula v. Custom Attributes - Classes			
6	341352	Manage File Uploads_Uploadin g Custom Attributes File Types_Updates	1	Preconditions: 1. Admin user who is a member of the below Upload Tools: Custom Attributes - Users Custom Attributes - User Groups Custom Attributes - Training Items Custom Attributes - Curricula Custom Attributes - Classes 2. CSV Template#1 for Custom Attributes - Users- file with ActionCode "A" and "R" and saved in UTF-8/ANSI encoding format. 3. CSV Template#2 created for Custom Attributes - User Groups- file with ActionCode "A" and "R" and saved in UTF-8 with BOM encoding format. 4. CSV Template#3 created for Custom Attributes - Training Items-file with ActionCode "A" and "R" and saved in UTF-16 LE (Little Endian) encoding format. 5. CSV Template#4 created for Custom Attributes - Curricula-file with ActionCode "A", and "R" and saved in UTF-16 BE (Big Endian) encoding format. 6. CSV Template#5 created for Custom Attributes - Classes-file with ActionCode "A" and "R" and saved in UTF-8/ANSI encoding format.				
7			2	Login as an Admin User mentioned in the precondition; Navigate to Admin home and click on Manage File Uploads under Administration; Click on Accept in License Agreement pop-up; Verify the Admin User is navigated to Manage file uploads Page.	Admin user will be navigated to Manage File Uploads page.			
8			3	Select "Custom Attributes - Users" from the dropdown and upload the Template#1 file; Approve the file by providing valid credentials for e-sign. Verify the File State column is File Successfully Loaded, and the File encoding format is displayed as "UTF-8 /ANSI" under the File Encoding column.	Details will be displayed after uploading the file as below: File Type: Custom Attributes - Users File State: File Successfully Loaded File Encoding: "UTF-8/ANSI"			
9								

	A	B	C	D	E	F	G	H
	Id	Title	Test Step #	Test Step Description	Test Step Expected Result	Test Case Pass/ fail	Tester Name /Signature	Approval signature
1								
10			4	Select " Custom Attributes - User Groups" from the dropdown and upload the Template#2 file; Approve the file by providing valid credentials for e-sign. Verify the File State column is File Successfully Loaded, and the File encoding format is displayed as "UTF-8 with BOM" under the File Encoding column.	Details will be displayed after uploading the file as below: File Type: Custom Attributes - User Groups File State: File Successfully Loaded File Encoding: "UTF-8 with BOM"			
11			5	Select "Custom Attributes - Training Items" from the dropdown and upload the Template#3 file; Approve the file by providing valid credentials for e-sign. Verify the File State column is File Successfully Loaded, and the File encoding format is displayed as "UTF-16 LE (Little Endian)" under the File Encoding column.	Details will be displayed after uploading the file as below: File Type: Custom Attributes - Training Items File State: File Successfully Loaded File Encoding: "UTF-16 LE (Little Endian)"			
12			6	Select "Custom Attributes - Curricula" from the dropdown and upload the Template#4 file; Approve the file by providing valid credentials for e-sign. Verify the File State column is File Successfully Loaded, and the File encoding format is displayed as "UTF-16 BE (Big Endian)" under the File Encoding column.	Details will be displayed after uploading the file as below: File Type: Custom Attributes - Curricula File State: File Successfully Loaded File Encoding: "UTF-16 BE (Big Endian)"			
13			7	Select "Custom Attributes - Classes" from the dropdown and upload the Template#5 file; Approve the file by providing valid credentials for e-sign. Verify the File State column is File Successfully Loaded, and the File encoding format is displayed as "UTF-8/ANSI" under the File Encoding column.	Details will be displayed after uploading the file as below: File Type: Custom Attributes - Classes File State: File Successfully Loaded File Encoding: "UTF-8/ANSI"			
14	341697	Manage File Uploads_Custom Attributes - Classes_Validation s_CP "Enable Custom Attributes Hierarchy" is ON	1	Preconditions: 1. Company Preference "Enable Custom Attributes Hierarchy" is set to ON. 2. ILC Training Item #1 with Class #1 and Class#2 has a Custom Attribute and a Custom Attribute Value associated. 3.ILC Training Item #2 in Retired or Retired & Locked status with Class #1 having a Custom Attribute and Custom Attribute Value associated to the Class #1. 4. ClassesCustomAttributesTaggingTemplate CSV #1 file is saved with the following records: a. ActionCode "A" for ILC Training Item #1 and Class #1, with the Valid Custom Attribute Name and Custom Attribute Value, does not exist in ComplianceWire. b. ActionCode "A" for ILC Training Item #1 and Class #1, with the Valid Custom Attribute Name and Valid Custom Attribute Value that exist in the Class #1. c. ActionCode "A" for ILC Training Item #1 and Class #1, with the Custom Attribute Name and without Custom Attribute Value. d. ActionCode "A" for ILC Training Item #1 and Class #2, with the valid Custom Attribute Name and valid Custom Attribute Value — the same record appears twice in the two different rows of the data file. e. ActionCode "R" for ILC Training Item #1 and Class #1, Custom Attribute does not exist to the user for the Custom Attribute Value entered in the class #1 f. ActionCode "A" for ILC Training Item #1 and Class #1, with an Invalid Custom Attribute Name and a Valid Custom Attribute Value. g. ActionCode "A" for ILC Training Item #1 and Class #1, without Custom Attribute Name and with a Valid Custom Attribute Value. h. ActionCode "A" for ILC Training Item #2 and Class #1, with a Valid Custom Attribute Name and Valid Custom Attribute Value. i. ActionCode "R" for ILC Training Item #2 and Class #1, with a Valid Custom Attribute Name and Valid Custom Attribute Value.				
15			2	Login as Admin User who is a member of "Upload Tool - Custom Attributes: Classes", navigate to Admin home and click on Manage File Uploads under Bulk actions.	Admin user will be navigated to Manage File Uploads page.			
16			3	In Manage File uploads page click on Instructions link under downloads for "Custom Attributes - Classes" and verify Instructions opened in PDF format in new tab.	Instructions for "Custom Attributes - Classes" will be opened in PDF format in new tab.			

	A	B	C	D	E	F	G	H
1	Id	Title	Test Step #	Test Step Description	Test Step Expected Result	Test Case Pass/ fail	Tester Name /Signature	Approval signature
17			4	<p>Verify descriptions for the exceptions will be displayed as below in the downloaded Instructions File for Custom Attributes - Classes:</p> <p>a. Invalid Custom Attribute Value: Custom Attribute Value does not exist in CW.</p> <p>b. Custom Attribute Value Association Already Exists: When Action Code is "A", Custom Attribute Value Association already exists to the class for the Custom Attribute Value entered.</p> <p>c. CustomAttributeValue is required: Custom Attribute Value is blank but it is a required field.</p> <p>d. Duplicate Class Code - Custom Attribute Value: Same ClassCode sand Custom Attribute Name combination cannot be processed with the same action code within the same file.</p> <p>e. Custom Attribute Value Association To Be Removed Does Not Exist: When Action Code is "R". Custom Attribute Value does not exist to the Class for the Custom Attribute Value entered to be able to remove it.</p> <p>f. Invalid Custom Attribute Name: Custom Attribute Name does not exist in CW, or Custom Attribute Value does not match the Custom Attribute Name.</p> <p>g. Custom Attribute Name is required: Custom Attribute Name is blank but it is a required field.</p> <p>h. TrainingItemCode is Disabled: The Training Item version selected has a status of 'Retired' or 'Retired & Locked' therefore Custom Attribute Value changes cannot be made to the class.</p>	<p>Descriptions for the exceptions will be displayed correctly in the Instructions file,</p>			
18			5	<p>Close the Instructions file Tab; Select "Custom Attributes - Classes" from the dropdown and upload the Template CSV#1 file. Verify File State column is displayed as "File Contains Exceptions" with Download link.</p>	<p>File State column will be displayed as "File Contains Exceptions" with Download link.</p>			
19			6	<p>Click on the Download link, open the downloaded exception file and verify below exceptions are displayed for the respective records,</p> <p>a. Invalid Custom Attribute Value</p> <p>b. Custom Attribute Value Association Already Exists</p> <p>c. Custom Attribute Value is required</p> <p>d. Duplicate Class Code - Custom Attribute Value</p> <p>e. Custom Attribute Value Association To Be Removed Does Not Exist</p> <p>f. Invalid Custom Attribute Name</p> <p>g. Custom Attribute Name is required</p> <p>h. TrainingItemCode is Disabled</p> <p>i. TrainingItemCode is Disabled</p>	<p>Below exceptions will be displayed for the respective records in the exception file,</p> <p>a. Invalid Custom Attribute Value</p> <p>b. Custom Attribute Value Association Already Exists</p> <p>c. Custom Attribute Value is required</p> <p>d. Duplicate Class Code - Custom Attribute Value</p> <p>e. Custom Attribute Value Association To Be Removed Does Not Exist</p> <p>f. Invalid Custom Attribute Name</p> <p>g. Custom Attribute Name is required</p> <p>h. TrainingItemCode is Disabled</p> <p>i. TrainingItemCode is Disabled</p>			
20	342569	Manage File Uploads_Custom Attributes - Users_Validations_CP "Enable Custom Attributes Hierarchy" is ON	1	<p>Preconditions:</p> <p>1. Company Preference "Enable Custom Attributes Hierarchy" is set to ON.</p> <p>2. UsersCustomAttributesTaggingTemplate CSV #1 file is saved with the following records:</p> <p>a. ActionCode "A" for User#1, with the Valid Custom Attribute Name and Custom Attribute Value does not exist in ComplianceWire.</p> <p>b. ActionCode "A" for User#1, with the Valid Custom Attribute Name and Valid Custom Attribute Value that exist in ComplianceWire and associated to users.</p> <p>c. ActionCode "A" for User#1, with the Custom Attribute Name and without Custom Attribute Value.</p> <p>d. ActionCode "A" for User#1, with the valid Custom Attribute Name and valid Custom Attribute Value — the same record appears twice in the two different rows of the data file.</p> <p>e. ActionCode "R" for User#1, with the Custom Attribute Name and Custom Attribute Value that does not exist in ComplianceWire.</p> <p>f. ActionCode "A" for User#1, with an Invalid Custom Attribute Name and a Valid Custom Attribute Value.</p> <p>g. ActionCode "A" for User#1, without Custom Attribute Name and with a Valid Custom Attribute Value.</p> <p>h. ActionCode "A" for Invalid User (User does not exist in Compliance Wire), with a Valid Custom Attribute Name and Valid Custom Attribute Value.</p> <p>i. ActionCode "R" for Invalid User (User does not exist in Compliance Wire), with a Valid Custom Attribute Name and Valid Custom Attribute Value</p>				
21			2	<p>Login as Admin User who is a member of "Upload Tool - Custom Attributes: Users", navigate to Admin home and click on Manage File Uploads under Bulk Actions; Click on Instructions link under downloads for "Custom Attributes - Users" and verify Instructions opened in PDF format in new tab.</p>	<p>Instructions for "Custom Attributes - Users" will be opened in PDF format in new tab.</p>			

	A	B	C	D	E	F	G	H
1	Id	Title	Test Step #	Test Step Description	Test Step Expected Result	Test Case Pass/ fail	Tester Name /Signature	Approval signature
22			3	<p>Verify descriptions for the exceptions will be displayed as below in the downloaded Instruction File for Custom Attributes - Users:</p> <p>a. Invalid Custom Attribute Value: Custom Attribute Value does not exist in CW.</p> <p>b. Custom Attribute Value Association Already Exists: When Action Code is "A", Custom Attribute Value Association already exists to the user for the Custom Attribute Value entered.</p> <p>c. CustomAttributeValue is required: Custom Attribute Value is blank but it is a required field.</p> <p>d. Duplicate UserID-CustomAttributeValue: Same UserID and Custom Attribute Value combination cannot be processed with the same action code within the same file.</p> <p>e. Custom Attribute Value Association to Be Removed Does Not Exist: When Action Code is "R". Custom Attribute Value Association does not exist to the user for the Custom Attribute Value entered to be able to remove it.</p> <p>f. Invalid Custom Attribute Name: Custom Attribute Name does not exist in CW, or Custom Attribute Value does not match the Custom Attribute Name.</p> <p>g. Custom Attribute Name is required: Custom Attribute Name is blank, but it is a required field.</p> <p>h. Invalid User ID: User ID does not exist in CW.</p>	<p>Descriptions for the exceptions will be displayed as below in instructions file,</p> <p>a. Invalid Custom Attribute Value: Custom Attribute Value does not exist in CW.</p> <p>b. Custom Attribute Value Association Already Exists: When Action Code is "A", Custom Attribute Value Association already exists to the user for the Custom Attribute Value entered.</p> <p>c. CustomAttributeValue is required: Custom Attribute Value is blank but it is a required field.</p> <p>d. Duplicate UserID-CustomAttributeValue: Same UserID and Custom Attribute Value combination cannot be processed with the same action code within the same file.</p> <p>e. Custom Attribute Value Association to Be Removed Does Not Exist: When Action Code is "R". Custom Attribute Value Association does not exist to the user for the Custom Attribute Value entered to be able to remove it.</p> <p>f. Invalid Custom Attribute Name: Custom Attribute Name does not exist in CW, or Custom Attribute Value does not match the Custom Attribute Name.</p> <p>g. Custom Attribute Name is required: Custom Attribute Name is blank, but it is a required field.</p> <p>h. Invalid User ID: User ID does not exist in CW.</p>			
23			4	Select "Custom Attributes - Users" from the dropdown and upload the Template CSV#1 file. Verify File State column is displayed as "File Contains Exceptions" with Download link.	File State column will be displayed as "File Contains Exceptions" with Download link.			
24			5	<p>Click on the Download link, open the downloaded exception file and verify below exceptions are displayed for the respective records,</p> <p>a. Invalid Custom Attribute Value</p> <p>b. Custom Attribute Value Association Already Exists</p> <p>c. Custom Attribute Value is required</p> <p>d. Duplicate UserID-CustomAttributeValue</p> <p>e. Custom Attribute Value Association To Be Removed Does Not Exist</p> <p>f. Invalid Custom Attribute Name</p> <p>g. Custom Attribute Name is required</p> <p>h. Invalid User ID.</p> <p>i. Invalid User ID.</p>	<p>Below exceptions will be displayed for the respective records in the exception file,</p> <p>a. Invalid Custom Attribute Value</p> <p>b. Custom Attribute Value Association Already Exists</p> <p>c. Custom Attribute Value is required</p> <p>d. Duplicate UserID-CustomAttributeValue</p> <p>e. Custom Attribute Value Association To Be Removed Does Not Exist</p> <p>f. Invalid Custom Attribute Name</p> <p>g. Custom Attribute Name is required</p> <p>h. Invalid User ID.</p> <p>i. Invalid User ID.</p>			
25	342730	Manage File Uploads_Custom Attributes - Curricula_Validation_CP "Enable Custom Attributes Hierarchy" is OFF	1	<p>Preconditions:</p> <p>1. Company Preference "Enable Custom Attributes Hierarchy" is set to OFF.</p> <p>2. Curriculum #1</p> <p>3 CurriculaCustomAttributesTaggingTemplate CSV files are saved with the following records:</p> <p>a. ActionCode "A" for Curriculum #1, with the Valid Custom Attribute Name and Custom Attribute Value, does not exist in ComplianceWire.</p> <p>b. ActionCode "A" for Curriculum #1, with the Valid Custom Attribute Name and Valid Custom Attribute Value that exist in ComplianceWire and associated with the Curriculum.</p> <p>c. ActionCode "A" for Curriculum #1, with the Custom Attribute Name and without Custom Attribute Value.</p> <p>d. ActionCode "A" for Curriculum #1, with the valid Custom Attribute Name and valid Custom Attribute Value — the same record appears twice in the two different rows of the data file.</p> <p>e. ActionCode "R" for Curriculum #1, with the Custom Attribute Name and Custom Attribute Value that does not exist in ComplianceWire.</p> <p>f. ActionCode "A" for Curriculum #1, with an Invalid Custom Attribute Name and a Valid Custom Attribute Value.</p> <p>g. ActionCode "A" for Curriculum #1, without Custom Attribute Name and with a Valid Custom Attribute Value.</p>				
26			2	Login as Admin User who is a member of "Upload Tool - Custom Attributes: Curricula", navigate to Admin home and click on Manage File Uploads under Administration.	Admin user will be navigated to Manage File Uploads page.			
27			3	In Manage File uploads page click on Instructions link under downloads for "Custom Attributes - Curricula" and verify Instructions opened in PDF format in new tab.	Instructions for "Custom Attributes - Curricula" will be opened in PDF format in new tab.			

	A	B	C	D	E	F	G	H
1	Id	Title	Test Step #	Test Step Description	Test Step Expected Result	Test Case Pass/ fail	Tester Name /Signature	Approval signature
28			4	<p>Verify descriptions for the exceptions will be displayed as below in the downloaded Instruction File for Custom Attributes - Curricula:</p> <p>a. Invalid Custom Attribute Value: Custom Attribute Value does not exist in CW.</p> <p>b. Custom Attribute Value Association Already Exists: When Action Code is "A", Custom Attribute Value Association already exists to the curriculum for the Custom Attribute Value entered.</p> <p>c. CustomAttributeValue is required: Custom Attribute Value is blank but it is a required field.</p> <p>d. Duplicate Curriculum Code - Custom Attribute Value: Same CurriculumCode and Custom Attribute Value combination cannot be processed with the same action code within the same file.</p> <p>e. Custom Attribute Value Association To Be Removed Does Not Exist: When Action Code is "R". Custom Attribute Value does not exist to the Curriculum for the Custom Attribute Value entered to be able to remove it.</p> <p>f. Invalid Custom Attribute Name: Custom Attribute Name does not exist in CW, or Custom Attribute Value does not match the Custom Attribute Name.</p> <p>g. Custom Attribute Name is required: Custom Attribute Name is blank but it is a required field.</p>	<p>Descriptions for the exceptions will be displayed as below in instructions file:</p> <p>a. Invalid Custom Attribute Value: Custom Attribute Value does not exist in CW.</p> <p>b. Custom Attribute Value Association Already Exists: When Action Code is "A", Custom Attribute Value Association already exists to the curriculum for the Custom Attribute Value entered.</p> <p>c. CustomAttributeValue is required: Custom Attribute Value is blank but it is a required field.</p> <p>d. Duplicate Curriculum Code - Custom Attribute Value: Same CurriculumCode and Custom Attribute Value combination cannot be processed with the same action code within the same file.</p> <p>e. Custom Attribute Value Association To Be Removed Does Not Exist: When Action Code is "R". Custom Attribute Value does not exist to the Curriculum for the Custom Attribute Value entered to be able to remove it.</p> <p>f. Invalid Custom Attribute Name: Custom Attribute Name does not exist in CW, or Custom Attribute Value does not match the Custom Attribute Name.</p> <p>g. Custom Attribute Name is required: Custom Attribute Name is blank but it is a required field.</p>			
29			5	Select "Custom Attributes - Curricula" from the dropdown and upload the Template CSV#1 file. Verify File State column is displayed as "File Contains Exceptions" with Download link.	File State column will be displayed as "File Contains Exceptions" with Download link.			
30			6	<p>Click on the Download link, open the downloaded exception file and verify below exceptions are displayed for the respective records,</p> <p>a. Invalid Custom Attribute Value</p> <p>b. Custom Attribute Value Association Already Exists</p> <p>c. Custom Attribute Value is required</p> <p>d. Duplicate Curriculum Code - Custom Attribute Value</p> <p>e. Custom Attribute Value Association To Be Removed Does Not Exist</p> <p>f. Invalid Custom Attribute Name</p> <p>g. Custom Attribute Name is required</p>	<p>Below exceptions will be displayed for the respective records in the exception file,</p> <p>a. Invalid Custom Attribute Value</p> <p>b. Custom Attribute Value Association Already Exists</p> <p>c. Custom Attribute Value is required</p> <p>d. Duplicate Curriculum Code - Custom Attribute Value</p> <p>e. Custom Attribute Value Association To Be Removed Does Not Exist</p> <p>f. Invalid Custom Attribute Name</p> <p>g. Custom Attribute Name is required</p>			
31	344039	Manage File Uploads_Custom Attributes - Training Items_Validations_CP "Enable Custom Attributes Hierarchy" is ON	1	<p>Preconditions:</p> <p>1. Company Preference "Enable Custom Attributes Hierarchy" is set to ON.</p> <p>2. Training Item#1 with a Custom Attribute Name and a Custom Attribute Value assigned.</p> <p>3. TrainingItemsCustomAttributesTaggingTemplate CSV file are saved with the following records:</p> <p>a. ActionCode "A" for Training Item#1, with the Valid Custom Attribute Name and Custom Attribute Value, does not exist in ComplianceWire.</p> <p>b. ActionCode "A" for Training Item#1, with the Valid Custom Attribute Name and Valid Custom Attribute Value that exist in ComplianceWire and are associated with Training Item#1.</p> <p>c. ActionCode "A" for Training Item#1, with the Custom Attribute Name and without Custom Attribute Value.</p> <p>d. ActionCode "A" for Training Item #1, with the valid Custom Attribute Name and valid Custom Attribute Value — the same record appears twice in the two different rows of the data file.</p> <p>e. ActionCode "R" for Training Item #1, with the Custom Attribute Name and Custom Attribute Value that does not exist in ComplianceWire.</p> <p>f. ActionCode "A" for Training Item #1, with an Invalid Custom Attribute Name and a Valid Custom Attribute Value.</p> <p>g. ActionCode "A" for Training Item #1, without Custom Attribute Name and with a Valid Custom Attribute Value.</p>				
32			2	Login as Admin User who is a member of "Upload Tool - Custom Attributes: Training Items", navigate to Admin home and click on Manage File Uploads under Administration.	Admin user will be navigated to Manage File Uploads page.			
33			3	In Manage File uploads page click on Instructions link under downloads for "Custom Attributes - Training Items" and verify instructions opened in PDF format in new tab.	Instructions for "Custom Attributes - Training Items" will be opened in PDF format in new tab.			

	A	B	C	D	E	F	G	H
1	Id	Title	Test Step #	Test Step Description	Test Step Expected Result	Test Case Pass/ fail	Tester Name /Signature	Approval signature
34			4	<p>Verify descriptions for the exceptions will be displayed as below in the downloaded Instruction File for Custom Attributes - Training Items:</p> <p>a. Invalid Custom Attribute Value: Custom Attribute Value does not exist in CW.</p> <p>b. Custom Attribute Value Association Already Exists: When Action Code is "A", Custom Attribute Value Association already exists to the training item for the CustomAttribute Value entered.</p> <p>c. CustomAttributeValue is required: Custom Attribute Value is blank but it is a required field.</p> <p>d. Duplicate Training Item Code - Custom Attribute Value: Same TrainingItemCode and Custom Attribute Name combination cannot be processed with the same action code within the same file.</p> <p>e. Custom Attribute Value Association To Be Removed Does Not Exist: When Action Code is "R". Custom Attribute does not exist to the training item for the Custom Attribute Value entered to be able to remove it.</p> <p>f. Invalid Custom Attribute Name: Custom Attribute Name does not exist in CW, or Custom Attribute Value does not match the Custom Attribute Name.</p> <p>g. Custom Attribute Name is required: Custom Attribute Name is blank but it is a required field.</p>	<p>Descriptions for the exceptions will be displayed correctly in the Instructions file.</p>			
35			5	<p>Close the Instruction File tab; Select "Custom Attributes - Training Items" from the dropdown and upload the Template CSV#1 file. Verify File State column is displayed as "File Contains Exceptions" with Download link.</p>	<p>File State column will be displayed as "File Contains Exceptions" with Download link.</p>			
36			6	<p>Click on the Download link, open the downloaded exception file and verify below exceptions are displayed for the respective records,</p> <p>a. Invalid Custom Attribute Value</p> <p>b. Custom Attribute Value Association Already Exists</p> <p>c. Custom Attribute Value is required</p> <p>d. Duplicate Training Item Code - Custom Attribute Value</p> <p>e. Custom Attribute Value Association To Be Removed Does Not Exist</p> <p>f. Invalid Custom Attribute Name</p> <p>g. Custom Attribute Name is required</p>	<p>Below exceptions will be displayed for the respective records in the exception file,</p> <p>a. Invalid Custom Attribute Value</p> <p>b. Custom Attribute Value Association Already Exists</p> <p>c. Custom Attribute Value is required</p> <p>d. Duplicate Training Item Code - Custom Attribute Value</p> <p>e. Custom Attribute Value Association To Be Removed Does Not Exist</p> <p>f. Invalid Custom Attribute Name</p> <p>g. Custom Attribute Name is required</p>			
37	345120	Manage File Uploads_Custom Attributes - UserGroups_Validations_CP "Enable Custom Attributes Hierarchy" is OFF	1	<p>Preconditions:</p> <p>1. Company Preference "Enable Custom Attributes Hierarchy" is set to OFF.</p> <p>2. UserGroupsCustomAttributesTaggingTemplate CSV #1 file is saved with the following records:</p> <p>a. ActionCode "A" for User Group#1, with the Valid Custom Attribute Name and Custom Attribute Value does not exist in ComplianceWire.</p> <p>b. ActionCode "A" for User group#1, with the Valid Custom Attribute Name and Valid Custom Attribute Value that exist in ComplianceWire and associated to user Group.</p> <p>c. ActionCode "A" for User Group#1, with the Custom Attribute Name and without Custom Attribute Value.</p> <p>d. ActionCode "A" for User Group#1, with the valid Custom Attribute Name and valid Custom Attribute Value — the same record appears twice in the two different rows of the data file.</p> <p>e. ActionCode "R" for User Group#1, with the Custom Attribute Name and Custom Attribute Value that does not exist in ComplianceWire.</p> <p>f. ActionCode "A" for User Group#1, with an Invalid Custom Attribute Name and a Valid Custom Attribute Value.</p> <p>g. ActionCode "A" for User Group#1, without Custom Attribute Name and with a Valid Custom Attribute Value.</p> <p>h. ActionCode "A" for Invalid User Group (User Group does not exist in Compliance Wire), with a Valid Custom Attribute Name and Valid Custom Attribute Value.</p> <p>i. ActionCode "R" for Invalid User Group (User Group does not exist in Compliance Wire), with a Valid Custom Attribute Name and Valid Custom Attribute Value</p>				
38			2	<p>Login as Admin User who is a member of "Upload Tool - Custom Attributes: User Groups", navigate to Admin home and click on Manage File Uploads under Bulk Actions; Click on Instructions link under downloads for "Custom Attributes - User Groups" and verify Instructions opened in PDF format in new tab.</p>	<p>Instructions for "Custom Attributes - User Groups" will be opened in PDF format in new tab.</p>			

	A	B	C	D	E	F	G	H
1	Id	Title	Test Step #	Test Step Description	Test Step Expected Result	Test Case Pass/ fail	Tester Name /Signature	Approval signature
			3	<p>Verify descriptions for the exceptions will be displayed as below in the downloaded Instruction File for Custom Attributes - User Groups:</p> <p>a. Invalid Custom Attribute Value: Custom Attribute Value does not exist in CW.</p> <p>b. Custom Attribute Value Association Already Exists: When Action Code is "A", Custom Attribute Value Association already exists to the user group for the Custom Attribute Value entered.</p> <p>c. Custom Attribute Value is required: Custom Attribute Value is blank, but it is a required field.</p> <p>d. Duplicate Group Name-Custom Attribute Value: Same Group Name and Custom Attribute Value combination cannot be processed with the same action code within the same file.</p> <p>e. Custom Attribute Value Association to Be Removed Does Not Exist: When Action Code is "R", Custom Attribute Value Association does not exist to the user group for the Custom Attribute Value entered to be able to remove it</p> <p>f. Invalid Custom Attribute Name: Custom Attribute Name does not exist in CW or Custom Attribute Value does not match the Custom Attribute Name.</p> <p>g. Custom Attribute Name is required: Custom Attribute Name is blank, but it is a required field.</p> <p>h. Invalid Group Name: Group Name does not exist in CW.</p>	<p>Descriptions for the exceptions will be displayed correctly in the Instructions file.</p>			
39			4	<p>Select "Custom Attributes - User Groups" from the dropdown and upload the Template CSV#1 file. Verify File State column is displayed as "File Contains Exceptions" with Download link.</p>	<p>File State column will be displayed as "File Contains Exceptions" with Download link.</p>			
40			5	<p>Click on the Download link, open the downloaded exception file and verify below exceptions are displayed for the respective records,</p> <p>a. Invalid Custom Attribute Value</p> <p>b. Custom Attribute Value Association Already Exists</p> <p>c. Custom Attribute Value is required</p> <p>d. Duplicate GroupName-CustomAttributeValue</p> <p>e. Custom Attribute Value Association To Be Removed Does Not Exist</p> <p>f. Invalid Custom Attribute Name</p> <p>g. Custom Attribute Name is required</p> <p>h. Invalid GroupName.</p> <p>i. Invalid GroupName.</p>	<p>Below exceptions will be displayed for the respective records in the exception file,</p> <p>a. Invalid Custom Attribute Value</p> <p>b. Custom Attribute Value Association Already Exists</p> <p>c. Custom Attribute Value is required</p> <p>d. Duplicate GroupName-CustomAttributeValue</p> <p>e. Custom Attribute Value Association To Be Removed Does Not Exist</p> <p>f. Invalid Custom Attribute Name</p> <p>g. Custom Attribute Name is required</p> <p>h. Invalid GroupName.</p> <p>i. Invalid GroupName.</p>			
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