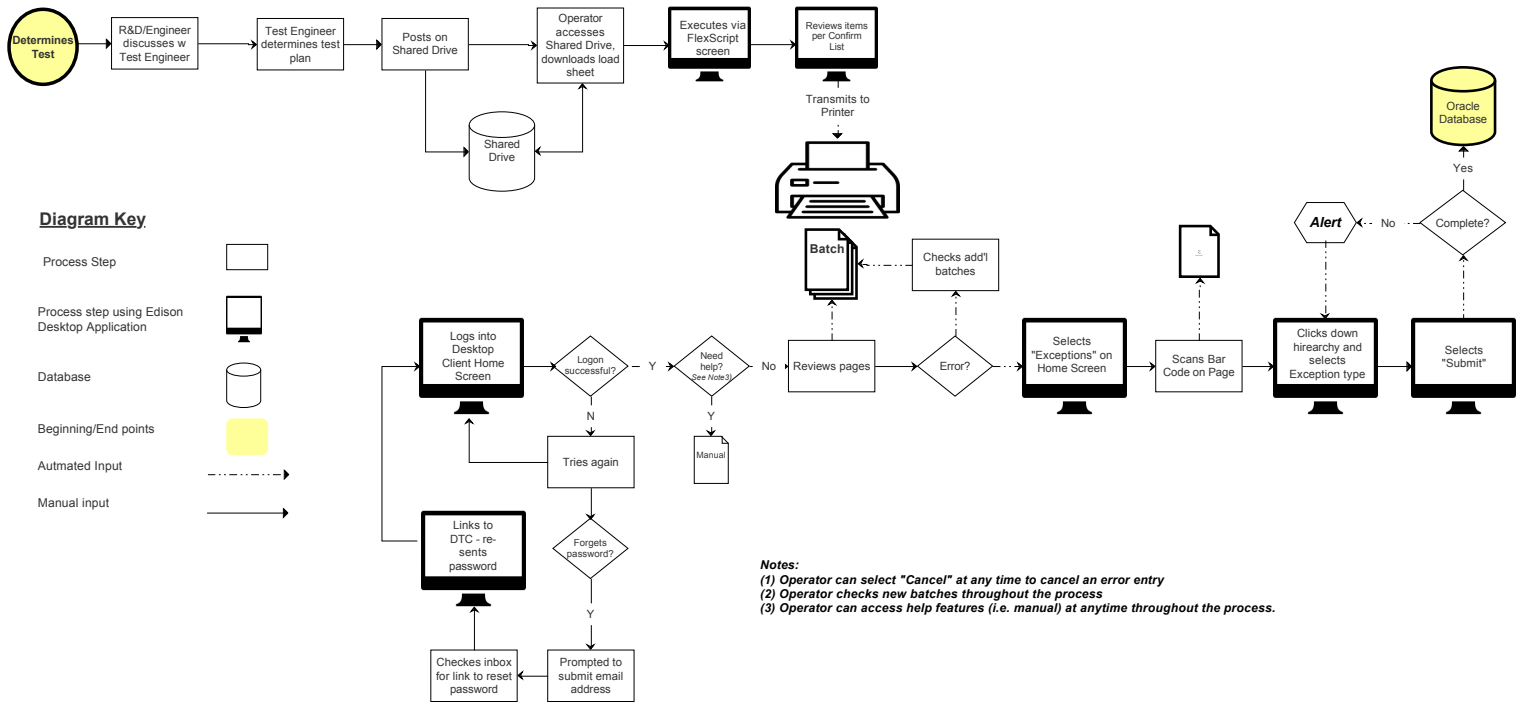


Project Edison - Workflow (for Q&A testing process)



Desktop Client

1 Placeholder for logo, design TBD

Please Log In

Email (user ID) 2.a

Password 3.a

4 [Forget your password?](#)

8

9 [I need to register](#)

Design here represents standard screen resolution of 1024px width. Actual design to be responsive.

Below represents a scenario if a user enters the wrong information:

Please Log In

Email (user ID) 2.b

Password 3.b

4 [Forget your ID/password?](#)

8

9 [I need to register](#)

3.c **Oops, looks like you entered the wrong information! Please try again.**

6 Below represents a scenario if a user forgets password

Note: because the user's ID is the same as email, and the user is prompted as such, the likelihood of a user forgetting login ID is insignificant at most.

5.a Enter your email address to receive a link that will allow you to reset your password

5.b x

5.c

5.d

6 Enter your email address to receive a link that will allow you to reset your password

5.c

Submit

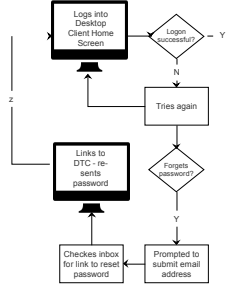
Sorry, your email address doesn't match our records. Please try again.

7 Please check your email inbox to receive your password re-set link.

7.a

Ref#	Description	Action	Result
1	Placeholder for logo	none	Appears on the header for all pages
2.a	Form field - User ID	Type	User enters User ID (email). To validate against Microsoft Outlook API
2.b	Form field - User ID error	Type	(1) Appears if user enters unrecognized email address, as validated via MS Outlook API (2) Verbiage in item #3 appears
3.a	Form field: password	Type	Validated against database/user profile
3.b	Form field: password error	Type	Appears if user enters incorrect password, as validated against database/user profile (2) verbiage in item #3 appears
3.c	Error message verbiage	None	Appears whenever user enters incorrect user ID (item #2.a) or incorrect password (item #3.a)
4	Forget ID/PW CTA	Mouseclick	Item 5.a - "Forgot password" modal appears on this page
5.a	"Forgot Password" modal	None	
5.b	Close CTA	Mouseclick	Item 5 "Forgot Password" modal closes
5.c	Form field: enter email	Type	User enters password: to validate against Microsoft Outlook API
5.d	"Submit" button CTA	Mouseclick	2 scenarios: (1) If correct email is entered, "confirmation" modal appears (item 6) (2) If incorrect email is entered, "error" modal appears (item 7)
6	"Incorrect email" modal	Mouseclick of "Submit" CTA (item 5.d)	Appears if user enters unrecognized email address, as validated via MS Outlook API, with the following features: (1) Text form field outlined in red (2) Verbiage appears
7	"Confirmation" modal	Mouseclick on "Submit" button CTA (5.d)	Appears if user enters email that is validated against MS Outlook API
8	"Log on" button CTA	Mouse Click	2 scenarios: (1) If correct ID & PW are entered, "DTC Home Page" appears (refer to annotations on that page) (2) If incorrect ID or PW is entered, error messages appear. Refer to notes 2.b, 3.b & 3.c on this page
9	Register CTA	Mouse Click	"User Registration Page" replaces this one in the same browser window

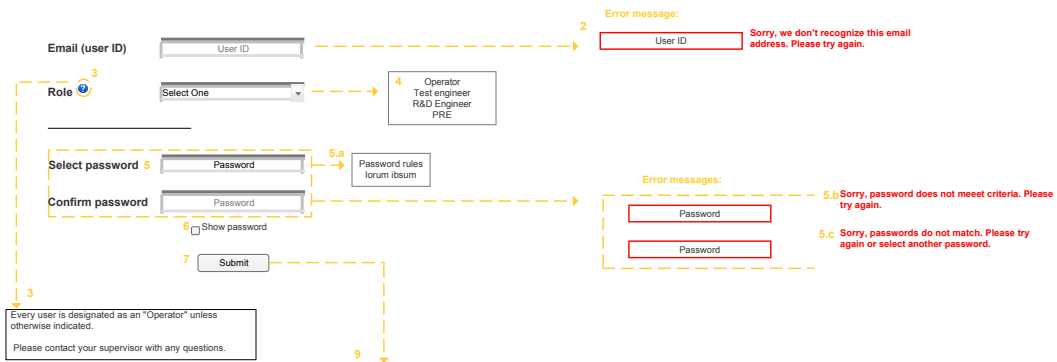
Workflow



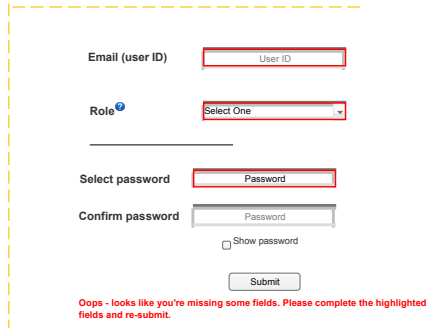


Desktop Client

Registration All fields are required



8 If user forgets to enter a field it appears w red around it after hitting "Submit". Example below:



Every user is designated as an "Operator" unless otherwise indicated. Please contact your supervisor with any questions.

Thank you. Your registration is complete. You may proceed as an "Operator".

If you have requested access per another role, that access is pending approval. Please monitor your email.

9.a Close

Ref#	Name	Input	Action
1	User ID/email	Type	Verify against MS Outlook NOTE: User only needs to enter email for system to verify first and last name
2	Error message/User ID	Mouseclick over "Submit" button (see item #	Unable to verify against MS outlook
3	Role explanation tooltip	Mousehover	tooltip verbiage appears upon mousehover (NOI click), disappears upon mouseout
4	Select Role	Mouseclick Drop-Down	(1) Drop-down menu appears (2) user selects item with mouse (3) Drop-down menu closes NOTE: two scenarios - if user selects anything OTHER than "Operator", special approval is necessary; otherwise, that will be assigned role of "Operator", pending approval
5	Password entry field	Type	(1) Astrisk appear as characters as user types in password, UNLESS - (2) User selects "Show Password" function (see Ref# 6)
	Password Rules	Type password entry	(1) appears when user begins typing password (2) disappears when user selects "Submit" button (Ref# 7), password adheres to rules and both passwords match
5.a	Password error message - not following criteria	Type password entry	(1) Appears if password does not meet criteria (2) Disappears when user types in password that meets criteria
5.b	Password error message - passwords do not match	Type password entry	Both password entry fields appears if passwords do not match
6	"Show Password" button	Mouseclick	Password appears as user types it in
7	"Submit" button	Mouseclick	Two possible scenarios: (1) Confirmation modal appears (see Ref#7.a) (2) error message appears if user forgets to enter a field (see Ref#8)
8	Error message(s)	Mouseclick of "Submit" button	if the user forgets to enter a field, any of the missing fields will illuminate with a red border, and verbiage will appear as depicted here (1) Error messages will disappear when (a) user selects "Submit" AND (b) all fields have been entered (2) Then, Confirmation Modal (Ref#9) appears
9	Confirmation Modal	None	Appears when user clicks on "Submit" button
9.a	Confirmation Modal "Close" button	Mouseclick	(1) Confirmation Modal (Ref# 9) closes (2) "Login" page appears in browser

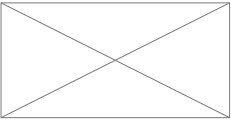


Settings

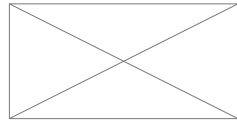
2.a	Exceptions
2.b	Consumables
2.c	Measurements
2.d	Part Change
2.e	Downtime
2.f	Edit

Desktop Client

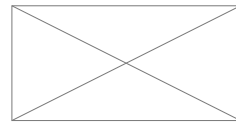
7 Exceptions



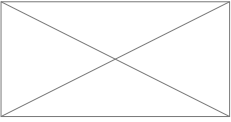
8 Consumables



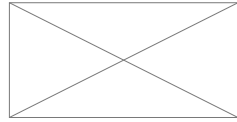
9 Measurements



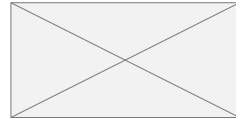
10 Part Change



11 Downtime



12 Edit/Review



3.a

Help desk: 1-xxx-xxxx

3.b

servicedesk@hp.com

12.a

Sorry!
You don't have access to this function. Please contact your manager or system administrator.

Ref#	Name	Action	Result
1	DET portal CTA	Mouse click	(1) Verbiage is illuminated (2) DET portal page to appear in same browser window
2	Menu CTA	Hover	(1) Verbiage is illuminated (2) "Menu" drop-down appears
2.a	Exceptions - drop-down menu	Mouse click	(1) Verbiage is illuminated (2) "Exceptions" page appears in browser window
2.b	Consumables - drop-down menu	Mouse click	(1) Verbiage is illuminated (2) "Consumables" page appears in browser window
2.c	Measurements - drop down menu	Mouse click	(1) Verbiage is illuminated (2) "Measurements" page appears in browser window
2.d	Part Change - drop-down menu	Mouse click	(1) Verbiage is illuminated (2) "Part Change" page appears in browser window
2.e	Downtime - drop-down menu	Mouse click	(1) Verbiage is illuminated (2) "Downtime" page appears in browser window
2.f	Edit/Review - drop-down menu	Mouse click	(1) Verbiage is illuminated (2) "Edit/Review" page appears in browser to user can run reports and edit, if necessary
3	Help	Hover	"Help" menu drop-down appears
3.a	Help desk number	Mouse click	Menu item appears and stays open Menu disappears when mouse hovers out
3.b	Help Desk email	Mouse click	Menu item appears and stays open Menu disappears when mouse hovers out
4	Log off CTA	Mouse Click	Login page appears in browser window
5	User's name	Hover	(1) Appears when user is logged on (2) Menu appears
5.a	User settings	Mouseclick	User profile page appears, where use can change password, request additional access rights, etc.
6	Time/Date stamp	None	Appears when user is logged on; includes name, date, shift and time
7	Exceptions icon (placeholder)	Mouse click	(1) Icon appears larger (2) Exceptions page appears in browser window
8	Consumables icon (placeholder)	Mouse click	(1) Icon appears larger (2) Consumables page appears in browser window
9	Measurements icon (placeholder)	Mouse click	(1) Icon appears larger (2) Measurements page appears in browser window
10	Part Change icon (placeholder)	Mouse click	(1) Icon appears larger (2) Part Change page appears in browser window
11	Downtime icon (placeholder)	Mouse click	(1) Icon appears larger (2) Downtime page appears in browser window
12	Edit/Review icon	(1) If user has access: Mouse click (2) If no access rights - icon is inactive	(1) If user has access: (a) Icon is enabled and appears larger when clicked (b) "Edit/Review" page appears in browser to user can run reports and edit, if necessary (2) if user does NOT have access, modal w error message appears (Ref#12.a)
12.a	Edit/review modal	None	Appears if unauthorized user selects Edit/Review icon (Ref #12)
12.a.i	Close button	Mouseclick	Closes "Edit/review modal" (Ref. #12.a)

Desktop Client

Exception Entry

Scan PSID:

Description

- Error Code
- Hardware Failure
- Jam
 - ADF Eject Area
 - ADF Input Area
 - Multipick - Beam Seam
 - No Pick - Pick Wheel Down
 - No Pick - Pick Wheel Up
 - ADF Output Area
 - ADF Scan Area
- Paper Jam
- Problems & Conditions
- Safety & Liability
- Scan/Copy Quality

Page Details

Product: Limo Build: LP1
Job Size: 3 Job Page: 1

Additional Information all fields required unless noted

Control panel notification? Yes No

Was jam clearable? Yes No

Was there media damage? Yes No

Bent Corner Skew - Direction

Side 1 Surface Damage?

Side 2 Surface Damage?

Edge Damage?

Comments (optional):

12.a

13.a

14 14

Error messages example:

Page Details

Product: Limo Build: LP1
Job Size: 3 Job Page: 1

Additional Information

Control panel notification? Yes No

Was jam clearable? Yes No

Was there media damage? Yes No

Bent Corner Skew - Direction

Side 1 Surface Damage?

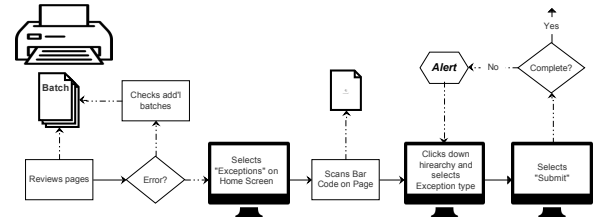
Side 2 Surface Damage?

Edge Damage?

Comments (optional):

Oops - looks like you're missing some fields. Please complete the highlighted fields and re-submit.

Ref#	Name	Action	Result
1	Scanned item - appears after page is scanned	None	None
2	"Add" button	Mouseclick	(1) "Product Detail" section filled out (ref #6)
3	Main Menu	None	None
4	"Description" accordion menu	Mouseclick	User clicks on headers - in bold face with icon - to see sub-menu(s) below
4.a	Sub-menu section	Mouseclick	Items in this category appear below. Text color is different in this section
5	List of "exception" items	Mouseclick	(1) verbiage is italic, yet upon click it's bold & italic (2) page details (Ref#6) appear - reflects the product, test, etc. (3) "Additional Information" section on the right of the screen appears - all questions listed are inactive except for the first one
6	Page details	None	Will automatically appear when user selects "Add" button (Ref #2).
7	"Control Panel" notification	Mouseclick	(1) "Was Jam Clearable" section activated (Ref #8)
8	"Was jam clearable?"	Mouseclick	"Was ther media damage?" section activated (Ref#9)
9	"Was there media damage?"	Mouseclick	Section with additional questions (Ref #10) activated
10	Section with additional questions pertaining to the item	None	
10.a	Bent corner - drop-down	Mouseclick	Drop-down menu appears (see example depicted)
10.b	Skewed - direction drop-down	Mouseclick	Drop-down menu appears (see example depicted)
10.c	Side 1 - Surface damage drop-down	Mouseclick	Drop-down menu appears (see example depicted)
10.d	Side 2 - Surface damage drop-down	Mouseclick	Drop-down menu appears (see example depicted)
10.5		Mouseclick	Drop-down menu appears (see example depicted)
11	Comments field (optional)	Type	Field completes with verbiage user types in
12	Cancel button	Mouseclick	Modal appears "Are you sure you want to cancel?"
12.a	Cancel modal	None	Appears if user clicks on "Cancel" button, to prevent error
12.b	Confirm button	Mouseclick	(1) All information entered in the right hand side of the page is deleted (2) Modal closes
12.c	"Never mind" button	Mouseclick	Modal closes
13	Submit button	Mouseclick	(1) Modal appears to confirm submission
13.a	Confirm submission modal	None	Appears after user selects "Submit"
13.b	Submit button - confirmation	Mouseclick	(1) Confirmation modal appears (2) all information entered in the screen cleared
13.c	Cancel button	Mouseclick	Confirmation modal disappears
14	Error page	Mouseclick	(1) appears when user clicks "Submit" button (Ref#) and information is missing





Desktop Client

Date: June 23, 2012

Shift: Daytime (8 AM - 4 PM Pacific Time)

Exception Entry

Scan PSID's

SER23090452CER33929243
SER23090452CER33929243

Description

- ▶ Error Code
- ▶ Hardware Failure
- ▶ Jam
 - ▼ ADF
 - ADF Eject Area
 - ▼ ADF Input Area
 - Multipick
 - Multipick - Ream Seam
 - No Pick
 - No Pick - Pick Wheel Down
 - No Pick - Pick Wheel Up
 - ADF Output Area
 - ADF Scan Area
 - Paper Jam
- ▶ PQ
- ▶ Problems & Conditions
- ▶ Safety & Liability
- ▶ Scan/Copy Quality

Page Details

Product: Limo Build: LP1
Job Size: 3 Job Page: 1

Additional Information all fields required unless noted

Control panel notification? Was jam clearable? Was there media damage?

Yes Yes Yes
 No No No

Bent Corner Skew - Direction

Side 1 Surface Damage? Side 2 Surface Damage?

Edge Damage?

Comments (optional):

