eZ-Audit R2.0 Regression Testing Matrix

	USE CASE / REGRESSION SCRIPT	View Submissions - 1	Manage Users - 2	Login to System - 3	Maintain User Profile - 4	Change Password - 5	View Institution Profile - 6	Query - 7	Reporting - 8	Create Submission - 9	**School Groups - * Appendix 9**	Code Findings - 10	Submission of Additional Information - 11	Create Waiver/Exemption - 12	Assign Submissions - 13	Approve Resolution Documents - 14	Select an Institution - 15	Upload PADL - 16	Approval - 17	Send to Co-Team Leader for	Correspondence Log - 18	Upload FAD - 19	Complete DDIF - 20	Complete ACD - 21	Calculate Ratios and Composite Score - 22	Create Determination for Financial Statement - 23	Change in Fiscal Year End - 24	Team Queue - 26	Manage Auditor Information - 27	Logout - 28	Resolve Waiver Request - 29	Quality Control - 30	Unsolicited Letter of Credit - 31	Upload Letter of Public Status - 32	Receive Letter of Public Status - 33	**Incomplete (Alt. Flows- 7,9,15-30)***	**Resubmission (Alt. Flow 9)***
1	Non-Profit Annual Submission & Resolution		X	X						X		X	X			X	X	X	X	X			X	X	X	X				X			X						
2	Proprietary Annual Submission & Resolution		X	X						X		X				X	X			X						X	X			X	X		X						
3	Public Annual Submission & Resolution		X	X	X	X	X	X		X												X						X	X	X			X				X		X
4	A-133 Exemption Submission and Resolution														X																	X		X	X	X		
5	Manage Users – Add/Manage Various User Types	X																																					
6	School Group		X	X							X					X														X			X						
7	Reports								X																														

Note: * indicates new functionality