

Script Name
Description

Code Findings

The purpose of this script is to test the ability of a Screener and a Co-Team Lead to access the Code Findings of a submission
Ben Lopez

Created By
Tested By
Date Tested
Prerequisites
Use Cases Covered

UC 10, UC 13

Step#	Action	Expected Results	Test Condition	Pass/Fail	Comments	SIR #
1	Click to open Internet Browser	Browser opens				
2	Enter eZ-Audit application link into browser: <https://dev.ezaudit.ed.gov:8571/EZ3WebApp/login.jsp>	System presents the login page				
3	Enter username < belus01> and password < Password1>	Username is displayed in the username field. Password is displayed in the password field with *s				
4	Select the "Login" button	System presents the "My Queue - Screener Home Page." The page contains top navigation: - eZ-Audit Home - My Profile - Search - Logout A queue is displayed, which contains the following information: Institution Name, OPEID, Audit Period, and Received Date.				
5	Select a record to review by clicking on the Institution Name	System presents the "Code Findings" Page. This page contains top navigation: - eZ-Audit Home - My Profile - Search - Logout The left nav provides links to: - Submission Summary - Financial Statements - Compliance Audit - Completeness Checklist - View Attachments - Financial Statement QC Review - Compliance Audit QC Review - Code Findings - Correspondence Log - Notes The Code Findings Page contains the following sections and fields: School Name (pre-populated, hyperlink to Institution Home Page) OPEID (pre-populated, read-only)	CODE01			
		Institution Info: - ACN - Audit Period - Received Date - Link to Compliance Audit pdf - Finding Code (dropdown box) - Type - Description - Number of Errors - Sample Size - Original Questioned Costs - Error % - Add Finding (button) - Cancel (button) - Deficiency Status - A queue list any previous code findings				

Step#	Action	Expected Results	Test Condition	Pass/Fail	Comments	SIR #
6	Select the "Compliance Audit" link from the left navigation bar	The system displays the Compliance Audit Submission Page for this OPEID				
7	Select the "Code Findings" link from the left navigation bar	The system returns the user to the Code Findings Page noted above	CODE01			
8	Select the Logout link from the top navigation bar	The system displays the Logout Page with a hyperlink to return to the Login Page				
9	Select the Login link	The system displays the Login Page				
10	Enter username <colead01> and password <Password1>	Username is displayed in the username field. Password is displayed in the password field with *s				
11	Select the "Login" button	System presents the " Co-Team Lead Home Page." The page contains top navigation: - eZ-Audit Home - My Profile - Search - Team Queue - Reports - Logout Two queues are displayed: Submissions Pending Assignment and Submissions Pending Approval. Submissions Pending Assignment contain three columns: Institution Name, Submission Information (OPEID, FY End, Date of Submission, Resolution Due Date, Submission Type, Submission Status, Completeness Status, Reason for Referral to Case), and Assign To (dropdown list of Financial Analysts and Audit Resolution Specialists). Submissions Pending Approval also contain three columns: Institution Name, Submission Information (same as above, along with Assigned To, Date Assigned, Date Submitted for Approval), and Approve/Return.				
12	Select one of the Annual Submissions (either Financial or Compliance Audit) in Submissions Pending Assignment by clicking on the School's Name	System presents the "Submission Summary" Page for this Submission. This page contains top navigation: - eZ-Audit Home - My Profile - Search - Team Queue - Reports - Logout The left nav provides links to: - Submission Summary - Financial Statements - Compliance Audit - Completeness Checklist - View Attachments - Financial Statement QC Review - Compliance Audit QC Review - Code Findings - Correspondence Log - Notes The Submission Summary Page contains the following sections and fields: Institution Info Financial Statement Compliance Audit Reassign Compliance Audit Administrative Stay Financial Statement Administrative Stay Resubmission	CODE02			
13	Select the "Code Findings" link from the left navigation bar	The "Code Findings" Page is displayed as described above	CODE02			
14	Select the Logout link from the top navigation bar	The system displays the Logout Page with a hyperlink to return to the Login Page				

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