

No.	Submission Type	School Type	OPE ID	FYE	Institution Name	SAMPLE DATA			Deviation for set-up data
						Audit	Financials	Other	
S1	Annual	A133 Public	03037500	6/30	International College	x	x	FAD	
S2	Annual	FSA	02538900	6/30	International Business College	x	bradford-2000	FAD	Late submission
S3	Annual	FSA	03276300	12/31	Academy of Hair Design	x	academy-2001		school group
S4	Annual	A-133 Public	00147000	6/30	Florida	x	x		school group
S5	Stub audit	FSA	02617000		Continental School of Beauty Culture	x	columbia-2001		
S6	Closeout Audit	FSA	02154700		Miami Technical Institute	x	N/A		
S7	Stub audit	FSA	02342900		Elsa Cooper Institute of Court Reporting	x	delta-2000	FAD	
S8	Stub audit	FSA	02580100		Iverson Institute of Court Reporting	x	golf-2000	FAD, ACN	
S9	Annual	FSA	00765600	12/31	American College of Hairstyling - Cedar Rapids	x	x	FW	
S10	Annual	FSA	00396500	6/30	Bay State College	x	x		Late submission
S11	Annual	FSA	03032700	12/31	Cooper Career Institute	x	x		
S12	Annual	FSA	02212700	12/31	Lancaster School of Cosmetology	x	x		
S13	Annual	A133 NP	00467300	8/31	Baker College	x	x		2000 submission missing/2001 submitted
S14	Annual	A133 NP	00189100	5/31	University of Dubuque Main Campus	x	x	FSLtr	
S15	Stub	A133 NP	00241200	6/30	Mary Holmes College	x	x		
S16	Annual	FSA	01192600	12/31	Leon's Beauty School	x	x	FSLtr	
S17	Annual	A133 NP	00926800	12/31	Kelsey-Jenny College	x	x		FYE 12/31/00 submission / 2001 also missing
S18	Annual	A133 Public	00226700	6/30	Grand Rapids Community College	x	x		
S19	Annual	A133NP	01220300	12/31	Memorial Hospital School of Nursing	x	x		
S20	Annual	A133 NP	01220300	12/31	Memorial Hospital School of Nursing	x	x		
S21	Annual	FSA	00903800	3/31	Mr Bernards School of Hair Fashion	x	x		Late submission
S22	Reinstatement	FSA	03200500	12/31	Youngstown College of Massotherapy	x	x		
S23	Initial	FSA	03516500	12/31	Ezell's Cosmetology School	N/A	x		initial submission (system should not have any prior submissions)
S24	CIO/Merger	FSA	03301300		Worldwide Educational Services	N/A	goodwin-2000		
S25	CIO/Merger	A133 NP	00702600		CUNY Mt Sinai School of Medicine	N/A	meharry-2000		
S26	Annual	A133 NP	00659100	09/30	St Josephs Hospital School of Nursing	x	x		
S27	Annual	A133 NP	00313500	6/30	Walsh College	x	x		
S28	Initial	A133 NP	03503300	12/31	Winner Institute of Arts & Sciences	N/A	x	FSLtr	initial submission (system should not have any prior submissions)
S29	Change in FYE	FSA	00748600		New England Institute of	N/A	N/A		
S30	Waiver	FSA	00464600	12/31	Minnesota School of Business	N/A	N/A		
S31	Exemption	A133	03116300	12/31	Ohio College of Massotherapy	N/A	N/A		
S32	Waiver	FSA	00746800	6/30	School of Visual Arts	N/A	N/A		

No.	Submission Type	School Type	OPE ID	FYE	Institution Name	Submission Conditions	Result	F/S Determinations	Audit Resolution	Case Conditions	Pass 1	Pass 2	Pass 3
S1	Annual	A133 Public	03037500	6/30	International College	Current year audit findings present - significant	Code Findings	N/A	ACD/DDIF/FAD	Assign Submission Submission Summary PADL Complete ACD before DDIF Send to Co-Team Leader for Approval Approve Resolution Documents			
S2	Annual	FSA	02538900	6/30	International Business College	Findings - significant Refund Findings present Composite score = failed	Code Findings Case	LOC 50%	ACD/DDIF/FAD	Assign Submission Complete DDIF before ACD Create Determination for FS Send to Co-Team Leader for Approval			
S3	Annual	FSA	03276300	12/31	Academy of Hair Design	Group submission Income recognition disclosure in notes No prior year audit findings Current year findings - significant	Code Findings Case		ACD/DDIF/FAD	Assign Submission Complete ACD before DDIF Send to Co-Team Leader for approval Approve Resolution Documents			
S4	Annual	A-133 Public	00147000	6/30	Florida	Group submission Change in Auditor - Financial Statements No prior year audit findings Current year findings - significant	Code Findings Case	Without condition	ACD/DDIF/FAD	Assign Submission PADL Complete DDIF before ACD Create Determination for FS Send to Co-Team Leader for approval Approve Resolution Documents			
S5	Stub audit	FSA	02617000		Continental School of Beauty Culture	Perkins participant, Third-Party servicer used, no findings Violation of Debt Agreement disclosure in notes	Case						
S6	Closeout Audit	FSA	02154700		Miami Technical Institute	Does not participate in Perkins, Third-Party servicer not used	Case	N/A		Assign Submission Resolution User Home Page Submission Summary Correspondence Log Notes Team Queue			
S7	Stub audit	FSA	02342900		Elsa Cooper Institute of Court Reporting	Findings present No Refund Findings User enters financial data incorrectly resulting in incorrect composite score	Code Findings Case	Financial Statement Worksheet Without condition		Assign Submission Submission Summary FW Create Determination for FS Send to Co-Team Leader for approval Approve Resolution Documents			
S8	Stub audit	FSA	02580100		Iverson Institute of Court Reporting	Findings present No Student Eligibility findings Other than unqualified opinion - Financial Statements	Code Findings						
S9	Annual	FSA	00765600	12/31	American College of Hairstyling - Cedar Rapids	Student Eligibility findings present Composite score = failed	Code Findings Case	LOC 10% + HCM 1		Assign Submission Create Determination for FS Send to Co-Team Leader for approval Approve Resolution Documents			
S10	Annual	FSA	00396500	6/30	Bay State College	Findings present No Disbursement findings Pell Adjustment present Composite score = zone	Code Findings Case	Heightened Cash Monitoring 2		Assign Submission Create Determination for FS Send to Co-Team Leader for approval Approve Resolution Documents			
S11	Annual	FSA	03032700	12/31	Cooper Career Institute	Disbursement findings present Composite score = failed Prior year audit findings	Code Findings Case	LOC 10% + HCM 2		Assign Submission Create Determination for FS Send to Co-Team Leader for approval Approve Resolution Documents			
S12	Annual	FSA	02212700	12/31	Lancaster School of Cosmetology	Other than unqualified opinion - Compliance Audit Going concern disclosure in notes	Case	Heightened Cash Monitoring 1		Assign Submission Create Determination for FS Send to Co-Team Leader for approval Approve Resolution Documents			
S13	Annual	A133 NP	00467300	8/31	Baker College	Prior year submissions missing (past performance)	Case	AAA Referral		Assign Submission Create Determination for FS Send to Co-Team Leader for approval Team Queue Approve Resolution Documents			
S14	Annual	A133 NP	00189100	5/31	University of Dubuque Main Campus	Letter of credit	Case		N/A				
S15	Stub	A133 NP	00241200	6/30	Mary Holmes College	Change in Auditor - Compliance Audit Contingent Liabilities disclosure in notes	Case	LOC with options	N/A	Assign Submission Create Determination for FS Send to Co-Team Leader for approval Approve Resolution Documents			
S16	Annual	FSA	01192600	12/31	Leon's Beauty School	Income Recognition disclosure in notes	Case	LOC 10% + Reimbursement	N/A	Assign Submission Create Determination for FS Send to Co-Team Leader for approval Approve Resolution Documents			
S17	Annual	A133 NP	00926800	12/31	Kelsey-Jenny College	Late Refunds disclosure in notes	Case		N/A				
S18	Annual	A133 Public	00226700	6/30	Grand Rapids Community College	ED Compliance Issue disclosure in notes	Case						

S19	Annual	A133NP	01220300	12/31	Memorial Hospital School of Nursing	No findings or flags and composite score = passed Submission deemed incomplete by pre-screener							
S20	Annual	A133 NP	01220300	12/31	Memorial Hospital School of Nursing	Resubmissions	Case						
S21	Annual	FSA	00903800	3/31	Mr Bernards School of Hair Fashion	90/10 Revenue Attestation > 90%	Case	Reimbursement				Assign Submission Create Determination for FS Send to Co-Team Leader for approval Approve Resolution Documents	
S22	Reinstatement	FSA	03200500	12/31	Youngstown College of Massotherapy	Reinstatement submission	Case	Denial				Assign Submission Submission Summary Create Determination for FS Send to Co-Team Leader for approval Approve Resolution Documents	
S23	Initial	FSA	03516500	12/31	Ezell's Cosmetology School	Initial submission	Case					Assign Submission Submission Summary Notes Team Queue	
S24	CIO/Merger	FSA	03301300		Worldwide Educational Services	CIO/Merger submission	Case	Financial Worksheet LOC 25%				Assign Submission Submission Summary FW Create Determination for FS Send to Co-Team Leader for approval Approve Resolution Documents	
S25	CIO/Merger	A133 NP	00702600		CUNY Mt Sinal School of Medicine	CIO/Merger submission	Case	Financial Worksheet				Assign Submission FW Correspondence Log Resolution User Home Page	
S26	Annual	A133 NP	00659100	09/30	St Josephs Hospital School of Nursing	No findings or flags and composite score passed		N/A		N/A			
S27	Annual	A133 NP	00313500	6/30	Walsh College	User enters financial data incorrectly resulting in incorrect composite score	Case	Financial Worksheet Without condition				Assign Submission FW Create Determination for FS Send to Co-Team Leader for approval Approve Resolution Documents	
S28	Initial	A133 NP	03503300	12/31	Winner Institute of Arts & Sciences								
S29	Change in FYE	FSA	00748600		New England Institute of								
S30	Waiver	FSA	00464600	12/31	Minnesota School of Business								
S31	Exemption	A133	03116300	12/31	Ohio College of Massotherapy								
S32	Waiver	FSA	00746800	6/30	School of Visual Arts								

TS #	Test Script Description	User Role	User ID	User Password	Status			Tester		
					Pass #2	Pass #3	Pass #4	Pass #2	Pass #3	Pass #4
S1	Annual - A133 NP International College (03037500)									
S1-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	Data Entry	ckline01	Password1	Tested	Tested	Tested	Bobbi Beach	Seth Sinclair	Maja Dragnic
S1-2	TS 12 Institution Home Page	Data Entry	ckline01	Password1	Tested	Tested	Tested	Bobbi Beach	Seth Sinclair	Maja Dragnic
S1-3	TS 16 A133 Public Annual Submission	Data Entry	ckline01	Password1	Tested	Tested	Tested	Bobbi Beach	Seth Sinclair	Maja Dragnic
S1-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry user's ability to log out	Data Entry	ckline01	Password1	Tested	Tested	Tested	Bobbi Beach	Seth Sinclair	Maja Dragnic
S1-5	TS 01 Login- Top Nav- Logout - part of the script that test Screener's ability to sign in	Screener	jbelus01	Password1	Tested	Tested	Tested	Bobbi Beach	Seth Sinclair	Maja Dragnic
S1-6	TS 30 Screener Home	Screener	jbelus01	Password1	Tested	Tested	Tested	Bobbi Beach	Seth Sinclair	Maja Dragnic
S1-7	TS 29 Code Findings	Screener	jbelus01	Password1	Tested	Tested	Tested	Bobbi Beach	Seth Sinclair	Maja Dragnic
S1-8	TS 01 Login- Top Nav- Logout - part of the script that test Screener's ability to log out	Screener	jbelus01	Password1	Tested	Tested	Tested	Bobbi Beach	Seth Sinclair	Maja Dragnic
S1-9	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	Co-Team Leader	jtrivi01	Password1	Tested	Tested	Tested	Bobbi Beach	Seth Sinclair	Maja Dragnic
S1-10	TS 31 Assign Submissions - Co-Team Leader assigns annual submission (compliance audit part) to ARS	Co-Team Leader	jtrivi01	Password1	Tested	Tested	Tested	Bobbi Beach	Seth Sinclair	Maja Dragnic
S1-11	TS 07 Query - Users ability to search for and re-assign a submission	Co-Team Leader	jtrivi01	Password1	Failed	Tested	Tested	Bobbi Beach	Seth Sinclair	Maja Dragnic
S1-12	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	Co-Team Leader	jtrivi01	Password1	Tested	Tested	Tested	Bobbi Beach	Seth Sinclair	Maja Dragnic
S1-13	TS 01 Login- Top Nav- Logout - part of the script that test ARS' ability to sign in	ARS	rgella01	Password1	Tested	Tested	Tested	Bobbi Beach	Seth Sinclair	Maja Dragnic
S1-14	TS 09 Submission Summary Page - part of the script that test Submission summary page for Annual Submission (ARS)	ARS	rgella01	Password1	Tested	Tested	Tested	Bobbi Beach	Seth Sinclair	Maja Dragnic
S1-15	TS 37 Upload PADL	ARS	rgella01	Password1	Tested	Tested	Tested	Bobbi Beach	Seth Sinclair	Maja Dragnic
S1-16	TS 01 Login- Top Nav- Logout - part of the script that test ARS' ability to log out	ARS	rgella01	Password1	Tested	Tested	Tested	Bobbi Beach	Seth Sinclair	Maja Dragnic
S1-17	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	Data Entry	ckline01	Password1	Tested	Tested	Tested	Bobbi Beach	Seth Sinclair	Maja Dragnic
S1-18	TS 28 Submission of Additional Information	Data Entry	ckline01	Password1	Failed	Tested	Tested	Bobbi Beach	Seth Sinclair	Maja Dragnic
S1-19	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry user's ability to log out	Data Entry	ckline01	Password1	Tested	Tested	Tested	Bobbi Beach	Seth Sinclair	Maja Dragnic
S1-20	TS 01 Login- Top Nav- Logout - part of the script that test ARS' ability to sign in	ARS	rgella01	Password1	Tested	Tested	Tested	Bobbi Beach	Seth Sinclair	Maja Dragnic
S1-21	TS 38 Complete ACD (compling ACD before DDIF)	ARS	rgella01	Password1	Tested	Tested	Tested	Bobbi Beach	Seth Sinclair	Maja Dragnic
S1-22	TS 39 Complete DDIF	ARS	rgella01	Password1	Tested	Tested	Tested	Bobbi Beach	Seth Sinclair	Maja Dragnic
S1-23	TS 36 Upload FAD	ARS	rgella01	Password1	Tested	Tested	Tested	Bobbi Beach	Seth Sinclair	Maja Dragnic
S1-24	TS 34 Send to Co-Team Leader	ARS	rgella01	Password1	Tested	Tested	Tested	Bobbi Beach	Seth Sinclair	Maja Dragnic
S1-25	TS 01 Login- Top Nav- Logout - part of the script that test ARS' ability to log out	ARS	rgella01	Password1	Tested	Tested	Tested	Bobbi Beach	Seth Sinclair	Maja Dragnic
S1-26	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	Co-Team Leader	jtrivi01	Password1	Tested	Tested	Tested	Bobbi Beach	Seth Sinclair	Maja Dragnic
S1-27	TS 45 Approve Resolution Documents - Co-Team Leader approves ARS' resolution documents	Co-Team Leader	jtrivi01	Password1	Tested	Tested	Tested	Bobbi Beach	Seth Sinclair	Maja Dragnic
S1-28	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	Co-Team Leader	jtrivi01	Password1	Tested	Tested	Tested	Bobbi Beach	Seth Sinclair	Maja Dragnic
S2	Annual - FSA International Business College (02538900)									
S2-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	Data Entry	mmitch01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Maja Dragnic
S2-2	TS 12 Institution Home Page	Data Entry	mmitch01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Maja Dragnic
S2-3	TS 14 FSA Annual Submission	Data Entry	mmitch01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Maja Dragnic
S2-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry user's ability to log out	Data Entry	mmitch01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Maja Dragnic
S2-5	TS 01 Login- Top Nav- Logout - part of the script that test Screener's ability to sign in	Screener		Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Maja Dragnic
S2-6	TS 30 Screener Home	Screener	cbing01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Maja Dragnic
S2-7	TS 29 Code Findings	Screener	cbing01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Maja Dragnic
S2-8	TS 01 Login- Top Nav- Logout - part of the script that test Screener's ability to log out	Screener	cbing01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Maja Dragnic
S2-9	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	Co-Team Leader	jseinf01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Maja Dragnic
S2-10	TS 31 Assign Submissions - Co-Team Leader assigns annual submission (compliance audit part) to ARS and (financial statement) to Financial Analyst	Co-Team Leader	jseinf01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Maja Dragnic
S2-11	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	Co-Team Leader	jseinf01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Maja Dragnic
S2-12	TS 01 Login- Top Nav- Logout - part of the script that test ARS' ability to sign in	ARS	gconst01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Maja Dragnic
S2-13	TS 40 Manage Auditor Information	ARS	gconst01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Maja Dragnic
S2-14	TS 39 Complete DDIF (Complete DDIF before ACD)	ARS	gconst01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Maja Dragnic
S2-15	TS 38 Complete ACD (compling ACD after DDIF)	ARS	gconst01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Maja Dragnic
S2-16	TS 36 Upload FAD	ARS	gconst01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Maja Dragnic
S2-17	TS 34 Send to Co-Team Leader for Approval - ARS sends resolution documents to Co-Team Leader	ARS	gconst01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Maja Dragnic
S2-18	TS 01 Login- Top Nav- Logout - part of the script that test ARS' ability to log out	ARS	gconst01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Maja Dragnic
S2-19	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to sign in	FA	bclint01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Maja Dragnic

TS #	Test Script Description	User Role	User ID	User Password	Status			Tester		
S2-20	TS 42 Create Determination for Financial Statement - Financial Analyst creates determination (LOC 50%)	FA	bclint01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Maja Dragnic
S2-21	TS 34 Send to Co-Team Leader for Approval - Financial Analyst sends resolution documents to Co-Team Leader	FA	bclint01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Maja Dragnic
S2-22	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to log out	FA	bclint01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Maja Dragnic
S3	Annual FSA									
	Academy of Hair Design (school group) (03276300)									
S3-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	Data Entry	jpeter01	Password1	Tested	Tested	Tested	Seth Sinclair	Maja Dragnic	Maja Dragnic
S3-2	TS 12 Institution Home Page	Data Entry	jpeter01	Password1	Tested	Tested	Tested	Seth Sinclair	Maja Dragnic	Maja Dragnic
S3-3	TS 14 FSA Annual Submission	Data Entry	jpeter01	Password1	Tested	Tested	Tested	Seth Sinclair	Maja Dragnic	Maja Dragnic
S3-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry user's ability to log out	Data Entry	jpeter01	Password1	Tested	Tested	Tested	Seth Sinclair	Maja Dragnic	Maja Dragnic
S3-5	TS 01 Login- Top Nav- Logout - part of the script that test Screener's ability to sign in	Screener	tblair01	Password1	Tested	Tested	Tested	Seth Sinclair	Maja Dragnic	Maja Dragnic
S3-6	TS 30 Screener Home	Screener	tblair01	Password1	Failed	Tested	Tested	Seth Sinclair	Maja Dragnic	Maja Dragnic
S3-7	TS 29 Code Findings	Screener	tblair01	Password1	Untested	Tested	Tested	Seth Sinclair	Maja Dragnic	Maja Dragnic
S3-8	TS 01 Login- Top Nav- Logout - part of the script that test Screener's ability to log out	Screener	tblair01	Password1	Tested	Tested	Tested	Seth Sinclair	Maja Dragnic	Maja Dragnic
S3-9	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	Co-Team Leader	malbri01	Password1	Tested	Tested	Tested	Seth Sinclair	Maja Dragnic	Maja Dragnic
S3-10	TS 31 Assign Submission - Co-Team Leader assigns submission to ARS	Co-Team Leader	malbri01	Password1	Tested	Tested	Tested	Seth Sinclair	Maja Dragnic	Maja Dragnic
S3-11	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	Co-Team Leader	malbri01	Password1	Tested	Tested	Tested	Seth Sinclair	Maja Dragnic	Maja Dragnic
S3-12	TS 01 Login- Top Nav- Logout - part of the script that test ARS' ability to sign in	ARS	fsinat01	Password1	Tested	Tested	Tested	Seth Sinclair	Maja Dragnic	Maja Dragnic
S3-13	TS 10 Institution Profile - part of script that test ARS's ability to view institution profile	ARS	fsinat01	Password1	Failed	Failed	Tested	Seth Sinclair	Maja Dragnic	Maja Dragnic
S3-14	TS 38 Complete ACD (compling ACD before DDIF)	ARS	fsinat01	Password1	Tested	Tested	Tested	Seth Sinclair	Maja Dragnic	Maja Dragnic
S3-15	TS 39 Complete DDIF	ARS	fsinat01	Password1	Tested	Tested	Tested	Seth Sinclair	Maja Dragnic	Maja Dragnic
S3-16	TS 36 Upload FAD	ARS	fsinat01	Password1	Tested	Tested	Tested	Seth Sinclair	Maja Dragnic	Maja Dragnic
S3-17	TS 34 Send to Co-Team Leader	ARS	fsinat01	Password1	Tested	Tested	Tested	Seth Sinclair	Maja Dragnic	Maja Dragnic
S3-18	TS 01 Login- Top Nav- Logout - part of the script that test ARS' ability to log out	ARS	fsinat01	Password1	Tested	Tested	Tested	Seth Sinclair	Maja Dragnic	Maja Dragnic
S3-19	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	Co-Team Leader	malbri01	Password1	Tested	Tested	Tested	Seth Sinclair	Maja Dragnic	Maja Dragnic
S3-20	TS 45 Approve Resolution Documents - Co-Team Leader approves resolution documents	Co-Team Leader	malbri01	Password1	Tested	Tested	Tested	Seth Sinclair	Maja Dragnic	Maja Dragnic
S3-21	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	Co-Team Leader	malbri01	Password1	Tested	Tested	Tested	Seth Sinclair	Maja Dragnic	Maja Dragnic
S4	Annual - A133 Public									
	Florida (school group) (00147000)									
S4-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	Data Entry	bdole01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Maja Dragnic
S4-2	TS 12 Institution Home Page	Data Entry	bdole01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Maja Dragnic
S4-3	TS 16 A133 Public Annual Submission	Data Entry	bdole01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Maja Dragnic
S4-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry user's ability to log out	Data Entry	bdole01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Maja Dragnic
S4-5	TS 01 Login- Top Nav- Logout - part of the script that test Screener's ability to sign in	Screener	jjacks02	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Maja Dragnic
S4-6	TS 30 Screener Home	Screener	jjacks02	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Maja Dragnic
S4-7	TS 29 Code Findings	Screener	jjacks02	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Maja Dragnic
S4-8	TS 01 Login- Top Nav- Logout - part of the script that test Screener's ability to log out	Screener	jjacks02	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Maja Dragnic
S4-9	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	Co-Team Leader	drumsf01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Maja Dragnic
S4-10	TS 31 Assign Submissions - Co-Team Leader assigns annual submission (compliance audit part) to ARS and (financial statement) to Financial Analyst	Co-Team Leader	drumsf01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Maja Dragnic
S4-11	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	Co-Team Leader	drumsf01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Maja Dragnic
S4-12	TS 01 Login- Top Nav- Logout - part of the script that test ARS' ability to sign in	ARS	agree01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Maja Dragnic
S4-13	TS 40 Manage Auditor Information	ARS	agree01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Maja Dragnic
S4-14	TS 37 Upload PADL	ARS	agree01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Maja Dragnic
S4-15	TS 39 Complete DDIF (Complete DDIF before ACD)	ARS	agree01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Maja Dragnic
S4-16	TS 38 Complete ACD (Complete ACD after DDIF)	ARS	agree01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Maja Dragnic
S4-17	TS 36 Upload FAD	ARS	agree01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Maja Dragnic
S4-18	TS 34 Send to Co-Team Leader for Approval - ARS sends resolution documents to Co-Team Leader	ARS	agree01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Maja Dragnic
S4-19	TS 01 Login- Top Nav- Logout - part of the script that test ARS' ability to log out	ARS	agree01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Maja Dragnic
S4-20	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to sign in	FA	lking01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Maja Dragnic
S4-21	TS 42 Create Determination for Financial Statement - Financial Analyst creates determination (Without Condition)	FA	lking01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Maja Dragnic
S4-22	TS 34 Send to Co-Team Leader for Approval - Financial Analyst sends resolution documents to Co-Team Leader	FA	lking01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Maja Dragnic

TS #	Test Script Description	User Role	User ID	User Password	Status			Tester		
S4-23	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to log out	FA	lking01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Maja Dragnic
S4-24	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	Co-Team Leader	drumsf01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Maja Dragnic
S4-25	TS 45 Approve Resolution Documents - Co-Team Leader approves FA's resolution documents	Co-Team Leader	drumsf01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Maja Dragnic
S4-26	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	Co-Team Leader	drumsf01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Maja Dragnic
S5	Stub Audit - FSA									
	Continental School of Beauty Culture (02617000)									
S5-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	Data Entry	nlopez01	Password1	Tested	Tested	Tested	Maja Dragnic	Seth Sinclair	Seth Sinclair
S5-2	TS 12 Institution Home Page	Data Entry	nlopez01	Password1	Tested	Tested	Tested	Maja Dragnic	Seth Sinclair	Seth Sinclair
S5-3	TS 22 FSA Stub Submission	Data Entry	nlopez01	Password1	Tested	Tested	Tested	Maja Dragnic	Seth Sinclair	Seth Sinclair
S5-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	Data Entry	nlopez01	Password1	Tested	Tested	Tested	Maja Dragnic	Seth Sinclair	Seth Sinclair
S5-5	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to sign in	FA	thanks01	Password1	Tested	Tested	Tested	Maja Dragnic	Seth Sinclair	Seth Sinclair
S5-6	TS 40 Manage Auditor Information	FA	thanks01	Password1	Tested	Tested	Tested	Maja Dragnic	Seth Sinclair	Seth Sinclair
S5-7	TS 07 Query - part of script that test FA use of search page	FA	thanks01	Password1	Tested	Tested	Tested	Maja Dragnic	Seth Sinclair	Seth Sinclair
S5-8	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to log out	FA	thanks01	Password1	Tested	Tested	Tested	Maja Dragnic	Seth Sinclair	Seth Sinclair
S6	Closeout Audit - FSA									
	Miami Technical Institute (02154700)									
S6-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	Data Entry	mseles01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Andre Sakaluk
S6-2	TS 12 Institution Home Page	Data Entry	mseles01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Andre Sakaluk
S6-3	TS 25 FSA Closeout Audit Submission	Data Entry	mseles01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Andre Sakaluk
S6-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	Data Entry	mseles01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Andre Sakaluk
S6-5	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	Co-Team Leader	mhamm01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Andre Sakaluk
S6-6	TS 31 Assign Submissions - Co-Team Leader assigns Closeout Audit to ARS	Co-Team Leader	mhamm01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Andre Sakaluk
S6-7	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	Co-Team Leader	mhamm01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Andre Sakaluk
S6-8	TS 01 Login- Top Nav- Logout - part of the script that test ARS' ability to sign in	ARS	ighand01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Andre Sakaluk
S6-9	TS 08 Resolution User Home Page	ARS	ighand01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Andre Sakaluk
S6-10	TS 09 Submission Summary	ARS	ighand01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Andre Sakaluk
S6-11	TS 43 Correspondence Log	ARS	ighand01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Andre Sakaluk
S6-12	TS 35 Notes	ARS	ighand01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Andre Sakaluk
S6-13	TS 33 Team Queue	ARS	ighand01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Andre Sakaluk
S6-14	TS 01 Login- Top Nav- Logout - part of the script that test ARS' ability to log out	ARS	ighand01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Andre Sakaluk
S7	Stub Audit - FSA									
	Elsa Cooper Institute of Court Reporting (02342900)									
S7-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	Data Entry	cevere01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Seth Sinclair
S7-2	TS 12 Institution Home Page	Data Entry	cevere01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Seth Sinclair
S7-3	TS 22 FSA Stub Audit Submission	Data Entry	cevere01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Seth Sinclair
S7-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	Data Entry	cevere01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Seth Sinclair
S7-5	TS 01 Login- Top Nav- Logout - part of the script that test Screener's ability to sign in	Screener	psampr01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Seth Sinclair
S7-6	TS 30 Screener Home	Screener	psampr01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Seth Sinclair
S7-7	TS 29 Code Findings	Screener	psampr01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Seth Sinclair
S7-8	TS 01 Login- Top Nav- Logout - part of the script that test Screener's ability to log out	Screener	psampr01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Seth Sinclair
S7-9	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	Co-Team Leader	edole01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Seth Sinclair
S7-10	TS 31 Assign Submissions - Co-Team Leader assigns Stub Audit to Financial Analyst	Co-Team Leader	edole01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Seth Sinclair
S7-11	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	Co-Team Leader	edole01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Seth Sinclair
S7-12	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to sign in	FA	sparke01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Seth Sinclair
S7-13	TS 09 Submission Summary	FA	sparke01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Seth Sinclair
S7-14	TS 41 Complete Financial Worksheet	FA	sparke01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Seth Sinclair
S7-15	TS 42 Create Determination for Financial Statement - Financial Analyst creates determination (Without Condition)	FA	sparke01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Seth Sinclair
S7-16	TS 34 Send to Co-Team Leader for Approval - Financial Analyst sends resolution documents to Co-Team Leader	FA	sparke01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Seth Sinclair
S7-17	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to log out	FA	sparke01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Seth Sinclair
S7-18	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	Co-Team Leader	edole01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Seth Sinclair
S7-19	TS 45 Approve Resolution Documents - Co-Team Leader approves FA's resolution documents	Co-Team Leader	edole01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Seth Sinclair
S7-20	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	Co-Team Leader	edole01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Seth Sinclair

TS #	Test Script Description	User Role	User ID	User Password	Status			Tester		
S8	Stub Audit - FSA									
	Iverson Institute of Court Reporting (02580100)									
S8-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	Data Entry	jmccnr01	Password1	Tested	Tested	Tested	Maja Dragnic	Bobbi Beach	Andre Sakaluk
S8-2	TS 12 Institution Home Page	Data Entry	jmccnr01	Password1	Tested	Tested	Tested	Maja Dragnic	Bobbi Beach	Andre Sakaluk
S8-3	TS 22 FSA Stub Audit Submission	Data Entry	jmccnr01	Password1	Tested	Tested	Tested	Maja Dragnic	Bobbi Beach	Andre Sakaluk
S8-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	Data Entry	jmccnr01	Password1	Tested	Tested	Tested	Maja Dragnic	Bobbi Beach	Andre Sakaluk
S8-5	TS 01 Login- Top Nav- Logout - part of the script that test Screener's ability to sign in	Screener	ilende01	Password1	Tested	Tested	Tested	Maja Dragnic	Bobbi Beach	Andre Sakaluk
S8-6	TS 30 Screener Home	Screener	ilende01	Password1	Tested	Tested	Tested	Maja Dragnic	Bobbi Beach	Andre Sakaluk
S8-7	TS 29 Code Findings	Screener	ilende01	Password1	Tested	Tested	Tested	Maja Dragnic	Bobbi Beach	Andre Sakaluk
S8-8	TS 07 Query - part of script that test Screener's use of search page	Screener	ilende01	Password1	Tested	Tested	Tested	Maja Dragnic	Bobbi Beach	Andre Sakaluk
S8-9	TS 01 Login- Top Nav- Logout - part of the script that test Screener's ability to log out	Screener	ilende01	Password1	Tested	Tested	Tested	Maja Dragnic	Bobbi Beach	Andre Sakaluk
S8-10	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	Co-Team Leader	mdamon01	Password1	Tested	Tested	Tested	Maja Dragnic	Bobbi Beach	Andre Sakaluk
S8-11	TS 31 Assign Submissions - Co-Team Leader assigns Annual Submission to Financial Analyst	Co-Team Leader	mdamon01	Password1	Tested	Tested	Tested	Maja Dragnic	Bobbi Beach	Andre Sakaluk
S8-12	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	Co-Team Leader	mdamon01	Password1	Tested	Tested	Tested	Maja Dragnic	Bobbi Beach	Andre Sakaluk
S8-13	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to sign in	FA	jbond01	Password1	Tested	Tested	Tested	Maja Dragnic	Bobbi Beach	Andre Sakaluk
S8-14	TS 42 Create Determination for FS - Financial Analyst creates determination (AAA referral)	FA	jbond01	Password1	Tested	Tested	Tested	Maja Dragnic	Bobbi Beach	Andre Sakaluk
S8-15	TS 34 Send to Co-Team Leader for Approval - Financial Analyst sends resolution documents to Co-Team Leader	FA	jbond01	Password1	Tested	Tested	Tested	Maja Dragnic	Bobbi Beach	Andre Sakaluk
S8-16	TS 33 Team Queue	FA	jbond01	Password1	Tested	Tested	Tested	Maja Dragnic	Bobbi Beach	Andre Sakaluk
S8-17	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to log out	FA	jbond01	Password1	Tested	Tested	Tested	Maja Dragnic	Bobbi Beach	Andre Sakaluk
S8-18	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	Co-Team Leader	mdamon01	Password1	Tested	Tested	Tested	Maja Dragnic	Bobbi Beach	Andre Sakaluk
S8-19	TS 45 Approve Resolution Documents - Co-Team Leader approves FA's resolution documents	Co-Team Leader	mdamon01	Password1	Tested	Tested	Tested	Maja Dragnic	Bobbi Beach	Andre Sakaluk
S8-20	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	Co-Team Leader	mdamon01	Password1	Tested	Tested	Tested	Maja Dragnic	Bobbi Beach	Andre Sakaluk
S9	Annual - FSA									
	American College of Hairstyling - Cedar Rapids (00765600)									
S9-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	Data Entry	rphii01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S9-2	TS 12 Institution Home Page	Data Entry	rphii01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S9-3	FSA Stub Audit Submission	Data Entry	rphii01	Password1	Failed	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S9-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	Data Entry	rphii01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S9-5	TS 01 Login- Top Nav- Logout - part of the script that test Screener's ability to sign in	Screener	mdoug01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S9-6	TS 30 Screener Home	Screener	mdoug01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S9-7	TS 29 Code Findings	Screener	mdoug01	Password1	Failed	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S9-8	TS 01 Login- Top Nav- Logout - part of the script that test Screener's ability to log out	Screener	mdoug01	Password1	Untested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S9-9	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	Co-Team Leader	pwells01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S9-10	TS 31 Assign Submissions - Co-Team Leader assigns Stub Audit to Financial Analyst	Co-Team Leader	pwells01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S9-11	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	Co-Team Leader	pwells01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S9-12	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to sign in	FA	gkelly01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S9-13	TS 10 Institution Profile - part of script that test FA's ability to view institution profile	FA	gkelly01	Password1	Failed	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S9-14	TS 42 Create Determination for FS - Financial Analyst creates determination (LOC 10% + HCM 1)	FA	gkelly01	Password1	Failed	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S9-15	TS 34 Send to Co-Team Leader for Approval - Financial Analyst sends resolution documents to Co-Team Leader	FA	gkelly01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S9-16	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to log out	FA	gkelly01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S9-17	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	Co-Team Leader	pwells01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S9-18	TS 45 Approve Resolution Documents - Co-Team Leader approves FA's resolution documents	Co-Team Leader	pwells01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S9-19	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	Co-Team Leader	pwells01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S10	Annual FSA									
	Bay State College (00396500)									
S10-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	Data Entry	wsmith01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Bobbi Beach
S10-2	TS 12 Institution Home Page	Data Entry	wsmith01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Bobbi Beach
S10-3	TS 14 FSA Annual Submission	Data Entry	wsmith01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Bobbi Beach
S10-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	Data Entry	wsmith01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Bobbi Beach

TS #	Test Script Description	User Role	User ID	User Password	Status			Tester		
S10-5	TS 01 Login- Top Nav- Logout - part of the script that test Screener's ability to sign in	Screener	dwashi01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Bobbi Beach
S10-6	TS 30 Screener Home	Screener	dwashi01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Bobbi Beach
S10-7	TS 29 Code Findings	Screener	dwashi01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Bobbi Beach
S10-8	TS 01 Login- Top Nav- Logout - part of the script that test Screener's ability to log out	Screener	dwashi01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Bobbi Beach
S10-9	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	Co-Team Leader	rdenie01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Bobbi Beach
S10-10	TS 31 Assign Submissions - Co-Team Leader assigns annual submission to Financial Analyst	Co-Team Leader	rdenie01	Password1	Failed	Untested	Tested	Andre Sakaluk	Maja Dragnic	Bobbi Beach
S10-11	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	Co-Team Leader	rdenie01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Bobbi Beach
S10-12	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to sign in	FA	tmorri01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Bobbi Beach
S10-13	TS 42 Create Determination for FS - Financial Analyst creates determination (Heightened Cash Monitoring 2)	FA	tmorri01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Bobbi Beach
S10-14	TS 34 Send to Co-Team Leader for Approval - Financial Analyst sends resolution documents to Co-Team Leader	FA	tmorri01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Bobbi Beach
S10-15	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to log out	FA	tmorri01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Bobbi Beach
S10-16	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	Co-Team Leader	rdenie01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Bobbi Beach
S10-17	TS 45 Approve Resolution Documents - Co-Team Leader approves FA's resolution documents	Co-Team Leader	rdenie01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Bobbi Beach
S10-18	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	Co-Team Leader	rdenie01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Bobbi Beach
S11	Annual FSA									
	Cooper Career Institute (03032700)									
S11-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	Data Entry	mmyers01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S11-2	TS 12 Institution Home Page	Data Entry	mmyers01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S11-3	TS 14 FSA Annual Submission	Data Entry	mmyers01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S11-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	Data Entry	mmyers01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S11-5	TS 01 Login- Top Nav- Logout - part of the script that test Screener's ability to sign in	Screener	hgrant01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S11-6	TS 30 Screener Home	Screener	hgrant01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S11-7	TS 29 Code Findings	Screener	hgrant01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S11-8	TS 01 Login- Top Nav- Logout - part of the script that test Screener's ability to log out	Screener	hgrant01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S11-9	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	Co-Team Leader	apacin01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S11-10	TS 31 Assign Submissions - Co-Team Leader assigns annual submission to Financial Analyst	Co-Team Leader	apacin01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S11-11	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	Co-Team Leader	apacin01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S11-12	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to sign in	FA	jlopez01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S11-13	TS 42 Create Determination for FS - Financial Analyst creates determination (LOC 10% + HCM)	FA	jlopez01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S11-14	TS 34 Send to Co-Team Leader for Approval - Financial Analyst sends resolution documents to Co-Team Leader	FA	jlopez01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S11-15	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to log out	FA	jlopez01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S11-16	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	Co-Team Leader	apacin01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S11-17	TS 45 Approve Resolution Documents - Co-Team Leader approves FA's resolution documents	Co-Team Leader	apacin01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S11-18	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	Co-Team Leader	apacin01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S12	Stub FSA									
	Lancaster School of Cosmetology (02212700)									
S12-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	Data Entry	rwilli01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Seth Sinclair
S12-2	TS 12 Institution Home Page	Data Entry	rwilli01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Seth Sinclair
S12-3	TS 22 FSA Stub Audit Submission	Data Entry	rwilli01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Seth Sinclair
S12-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	Data Entry	rwilli01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Seth Sinclair
S12-5	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	Co-Team Leader	agore01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Seth Sinclair
S12-6	TS 31 Assign Submissions - Co-Team Leader assigns Stub Audit to Financial Analyst	Co-Team Leader	agore01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Seth Sinclair
S12-7	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	Co-Team Leader	agore01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Seth Sinclair
S12-8	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to sign in	FA	hclint01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Seth Sinclair
S12-9	TS 42 Create Determination for FS - Financial Analyst creates determination (Heightened Cash Monitoring 1)	FA	hclint01	Password1	Failed	Tested	Tested	Bobbi Beach	Andre Sakaluk	Seth Sinclair

TS #	Test Script Description	User Role	User ID	User Password	Status			Tester		
S12-10	TS 34 Send to Co-Team Leader for Approval - Financial Analyst sends resolution documents to Co-Team Leader	FA	hclint01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Seth Sinclair
S12-11	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to log out	FA	hclint01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Seth Sinclair
S12-12	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	Co-Team Leader	agore01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Seth Sinclair
S12-13	TS 45 Approve Resolution Documents - Co-Team Leader approves FA's resolution documents	Co-Team Leader	agore01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Seth Sinclair
S12-14	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	Co-Team Leader	agore01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Seth Sinclair
S13	Annual A133 NP Baker College (00467300)									
S13-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	Data Entry	ajolie01	Password1	Tested	Tested	Tested	Bobbi Beach	Maja Dragnic	Andre Sakaluk
S13-2	TS 12 Institution Home Page	Data Entry	ajolie01	Password1	Tested	Tested	Tested	Bobbi Beach	Maja Dragnic	Andre Sakaluk
S13-3	TS 15 A133 Non-Profit Annual Submission	Data Entry	ajolie01	Password1	Tested	Tested	Tested	Bobbi Beach	Maja Dragnic	Andre Sakaluk
S13-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	Data Entry	ajolie01	Password1	Tested	Tested	Tested	Bobbi Beach	Maja Dragnic	Andre Sakaluk
S14	Annual - A133 NP University of Dubuque Main Campus (00189100)									
S14-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	Data Entry	blee01	Password1	Tested	Tested	Tested	Bobbi Beach	Maja Dragnic	Bobbi Beach
S14-2	TS 12 Institution Home Page	Data Entry	blee01	Password1	Tested	Tested	Tested	Bobbi Beach	Maja Dragnic	Bobbi Beach
S14-3	TS 15 A133 Non-Profit Annual Submission	Data Entry	blee01	Password1	Tested	Tested	Tested	Bobbi Beach	Maja Dragnic	Bobbi Beach
S14-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	Data Entry	blee01	Password1	Tested	Tested	Tested	Bobbi Beach	Maja Dragnic	Bobbi Beach
S14-5	TS 01 Login- Top Nav- Logout - part of the script that test Case Team Admin's ability to sign in	Case Team Admin	jchan01	Password1	Tested	Tested	Tested	Bobbi Beach	Maja Dragnic	Bobbi Beach
S14-6	TS 06 Case Team Admin	Case Team Admin	jchan01	Password1	Tested	Tested	Tested	Bobbi Beach	Maja Dragnic	Bobbi Beach
S14-7	TS 07 Query - part of script that test Case Team Admin use of search page	Case Team Admin	jchan01	Password1	Failed	Tested	Tested	Bobbi Beach	Maja Dragnic	Bobbi Beach
S14-8	TS 06 Case Team Admin - part of script that test user with only Case Team Admin role	Case Team Admin	jchan01	Password1	Untested	Tested	Tested	Bobbi Beach	Maja Dragnic	Bobbi Beach
S15	Stub A133 NP Mary Holmes College (00241200)									
S15-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	Data Entry	emurph01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S15-2	TS 12 Institution Home Page	Data Entry	emurph01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S15-3	TS 23 A133 Non-Profit Stub Audit Submission	Data Entry	emurph01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S15-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	Data Entry	emurph01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S15-5	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	Co-Team Leader/Case Team Admin	apower01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S15-6	TS 06 Case Team Admin - part of script that test user with Case Team Admin and another role user list	Co-Team Leader/Case Team Admin	apower01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S15-7	TS 31 Assign Submissions - Co-Team Leader assigns Stub to Financial Analyst	Co-Team Leader/Case Team Admin	apower01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S15-8	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	Co-Team Leader/Case Team Admin	apower01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S15-9	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to sign in	FA	devil01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S15-10	TS 40 Manage Auditor Information	FA	devil01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S15-11	TS 42 Create Determination for FS - Financial Analyst creates determination (LOC with options)	FA	devil01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S15-12	TS 34 Send to Co-Team Leader for Approval - Financial Analyst sends resolution documents to Co-Team Leader	FA	devil01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S15-13	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to log out	FA	devil01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S15-14	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	Co-Team Leader/Case Team Admin	apower01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S15-15	TS 06 Case Team Admin - part of script that test mutli role user	Co-Team Leader/Case Team Admin	apower01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S15-16	TS 45 Approve Resolution Documents - Co-Team Leader approves FA's resolution documents	Co-Team Leader/Case Team Admin	apower01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S15-17	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	Co-Team Leader/Case Team Admin	apower01	Password1	Tested	Tested	Tested	Andre Sakaluk	Seth Sinclair	Bobbi Beach
S16	Annual - FSA Leon's Beauty School (01192600)									
S16-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	Data Entry	jrober01	Password1	Tested	Tested	Tested	Andre Sakaluk	Bobbi Beach	Andre Sakaluk
S16-2	TS 12 Institution Home Page	Data Entry	jrober01	Password1	Tested	Tested	Tested	Andre Sakaluk	Bobbi Beach	Andre Sakaluk
S16-3	TS 14 FSA Annual Submission	Data Entry	jrober01	Password1	Tested	Tested	Tested	Andre Sakaluk	Bobbi Beach	Andre Sakaluk
S16-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	Data Entry	jrober01	Password1	Tested	Tested	Tested	Andre Sakaluk	Bobbi Beach	Andre Sakaluk

TS #	Test Script Description	User Role	User ID	User Password	Status			Tester		
S16-5	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	Co-Team Leader	ehurle01	Password1	Tested	Tested	Tested	Andre Sakaluk	Bobbi Beach	Andre Sakaluk
S16-6	TS 31 Assign Submissions - Co-Team Leader assigns Annual Submission to Financial Analyst	Co-Team Leader	ehurle01	Password1	Tested	Tested	Tested	Andre Sakaluk	Bobbi Beach	Andre Sakaluk
S16-7	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	Co-Team Leader	ehurle01	Password1	Tested	Tested	Tested	Andre Sakaluk	Bobbi Beach	Andre Sakaluk
S16-8	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to sign in	FA	ehemmi01	Password1	Tested	Tested	Tested	Andre Sakaluk	Bobbi Beach	Andre Sakaluk
S16-9	TS 42 Create Determination for FS - Financial Analyst creates determination (LOC 10% + Reimbursement)	FA	ehemmi01	Password1	Tested	Tested	Tested	Andre Sakaluk	Bobbi Beach	Andre Sakaluk
S16-10	TS 34 Send to Co-Team Leader for Approval - Financial Analyst sends resolution documents to Co-Team Leader	FA	ehemmi01	Password1	Tested	Tested	Tested	Andre Sakaluk	Bobbi Beach	Andre Sakaluk
S16-11	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to log out	FA	ehemmi01	Password1	Tested	Tested	Tested	Andre Sakaluk	Bobbi Beach	Andre Sakaluk
S16-12	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	Co-Team Leader	ehurle01	Password1	Tested	Tested	Tested	Andre Sakaluk	Bobbi Beach	Andre Sakaluk
S16-13	TS 45 Approve Resolution Documents - Co-Team Leader approves FA's resolution documents	Co-Team Leader	ehurle01	Password1	Tested	Tested	Tested	Andre Sakaluk	Bobbi Beach	Andre Sakaluk
S16-14	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	Co-Team Leader	ehurle01	Password1	Tested	Tested	Tested	Andre Sakaluk	Bobbi Beach	Andre Sakaluk
S16-15	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to sign in	FA	ehemmi01	Password1	Tested	Tested	Tested	Andre Sakaluk	Bobbi Beach	Andre Sakaluk
S16-16	TS 42 Create Determination for FS - Financial Analyst enters data related to determination after CTL approval.	FA	ehemmi01	Password1	Tested	Tested	Tested	Andre Sakaluk	Bobbi Beach	Andre Sakaluk
S16-17	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to log out	FA	ehemmi01	Password1	Tested	Tested	Tested	Andre Sakaluk	Bobbi Beach	Andre Sakaluk
S17	Annual - A133 NP Kelsey-jenny College (00926800)									
S17-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	Data Entry	rgere01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Andre Sakaluk
S17-2	TS 12 Institution Home Page	Data Entry	rgere01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Andre Sakaluk
S17-3	TS 02 Maintain User Profile	Data Entry	rgere01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Andre Sakaluk
S17-4	TS 24 A133 Public Stub Audit Submission	Data Entry	rgere01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Andre Sakaluk
S17-5	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	Data Entry	rgere01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Andre Sakaluk
S17-6	TS 01 Login- Top Nav- Logout - part of the script that test Case Asgn's ability to sign in	Case Team Asgn	gcloon01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Andre Sakaluk
S17-7	TS 07 Query - part of script that test Case Asgn use of search page	Case Team Asgn	gcloon01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Andre Sakaluk
S17-8	TS 01 Login- Top Nav- Logout - part of the script that test Case Asgn's ability to log out	Case Team Asgn	gcloon01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Andre Sakaluk
S18	Annual - A133 Public Grand Rapids Community College (00226700)									
S18-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	Data Entry	nkidma01	Password1	Tested	Tested	Tested	Seth Sinclair	Maja Dragnic	Andre Sakaluk
S18-2	TS 12 Institution Home Page	Data Entry	nkidma01	Password1	Tested	Tested	Tested	Seth Sinclair	Maja Dragnic	Andre Sakaluk
S18-3	TS 16 A133 Public Annual Submission	Data Entry	nkidma01	Password1	Tested	Tested	Tested	Seth Sinclair	Maja Dragnic	Andre Sakaluk
S18-4	TS 10 Institution Profile - part of script that test Institution User's ability to view institution profile	Data Entry	nkidma01	Password1	Tested	Tested	Tested	Seth Sinclair	Maja Dragnic	Andre Sakaluk
S18-5	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	Data Entry	nkidma01	Password1	Tested	Tested	Tested	Seth Sinclair	Maja Dragnic	Andre Sakaluk
S18-6	TS 01 Login- Top Nav- Logout - part of the script that test Case Approval's ability to sign in	Case Approval	tcruis01	Password1	Tested	Tested	Tested	Seth Sinclair	Maja Dragnic	Andre Sakaluk
S18-7	TS 07 Query - part of script that test Case Approval use of search page	Case Approval	tcruis01	Password1	Tested	Tested	Tested	Seth Sinclair	Maja Dragnic	Andre Sakaluk
S18-8	TS 01 Login- Top Nav- Logout - part of the script that test Case Approval's ability to log out	Case Approval	tcruis01	Password1	Tested	Tested	Tested	Seth Sinclair	Maja Dragnic	Andre Sakaluk
S19	Annual - A133 NP Memorial Hospital School of Nursing (01220300)									
S19-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	Data Entry	ahopki01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Maja Dragnic
S19-2	TS 12 Institution Home Page	Data Entry	ahopki01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Maja Dragnic
S19-3	TS 15 A133 Non-Profit Annual Submission	Data Entry	ahopki01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Maja Dragnic
S19-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	Data Entry	ahopki01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Maja Dragnic
S19-5	TS 01 Login- Top Nav- Logout - part of the script that test Pre-Screener's ability to sign in	Pre-Screener	rwith01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Maja Dragnic
S19-6	TS 03 Change Password - part of script that test user's ability to voluntary change password	Pre-Screener	rwith01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Maja Dragnic
S19-7	TS 07 Query - part of script that test Pre-Screener use of search page and completeness check	Pre-Screener	rwith01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Maja Dragnic
S19-8	TS 01 Login- Top Nav- Logout - part of the script that test Pre-Screener's ability to log out	Pre-Screener	rwith01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Maja Dragnic
S20	Annual - A133 NP (Resubmission of S19) Memorial Hospital School of Nursing (01220300)									
S20-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	Data Entry	ahopki01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Maja Dragnic
S20-2	TS 12 Institution Home Page	Data Entry	ahopki01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Maja Dragnic

TS #	Test Script Description	User Role	User ID	User Password	Status			Tester		
S20-3	TS 15 A133 Non-Profit Annual Submission	Data Entry	ahopk01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Maja Dragnic
S20-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	Data Entry	ahopk01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Maja Dragnic
S20-5	TS 01 Login- Top Nav- Logout - part of the script that test ED Admin's ability to sign in	ED Admin	mphief01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Maja Dragnic
S20-6	TS 04 ED Admin Home Page	ED Admin	mphief01	Password1	Failed	Tested	Tested	Bobbi Beach	Andre Sakaluk	Maja Dragnic
S20-7	TS 07 Query - part of script that test ED Administrator use of search page	ED Admin	mphief01	Password1	Failed	Tested	Tested	Bobbi Beach	Andre Sakaluk	Maja Dragnic
S20-8	TS 01 Login- Top Nav- Logout - part of the script that test ED Admin's ability to logout	ED Admin	mphief01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Maja Dragnic
S21 Annual FSA										
Mr Bernards School of Hair Fashion (00903800)										
S21-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	Data Entry	jtravo01	Password1	Tested	Tested	Tested	Maja Dragnic	Seth Sinclair	Andre Sakaluk
S21-2	TS 12 Institution Home Page	Data Entry	jtravo01	Password1	Tested	Tested	Tested	Maja Dragnic	Seth Sinclair	Andre Sakaluk
S21-3	TS 14 FSA Annual Submission	Data Entry	jtravo01	Password1	Tested	Tested	Tested	Maja Dragnic	Seth Sinclair	Andre Sakaluk
S21-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	Data Entry	jtravo01	Password1	Tested	Tested	Tested	Maja Dragnic	Seth Sinclair	Andre Sakaluk
S21-5	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	Co-Team Leader	wwhitm01	Password1	Tested	Tested	Tested	Maja Dragnic	Seth Sinclair	Andre Sakaluk
S21-6	TS 31 Assign Submissions - Co-Team Leader assigns Annual Submission to Financial Analyst	Co-Team Leader	wwhitm01	Password1	Tested	Tested	Tested	Maja Dragnic	Seth Sinclair	Andre Sakaluk
S21-7	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	Co-Team Leader	wwhitm01	Password1	Tested	Tested	Tested	Maja Dragnic	Seth Sinclair	Andre Sakaluk
S21-8	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to sign in	FA	sbenso01	Password1	Tested	Tested	Tested	Maja Dragnic	Seth Sinclair	Andre Sakaluk
S21-9	TS 42 Create Determination for FS - Financial Analyst creates determination (Reimbursement)	FA	sbenso01	Password1	Tested	Tested	Tested	Maja Dragnic	Seth Sinclair	Andre Sakaluk
S21-10	TS 34 Send to Co-Team Leader for Approval - Financial Analyst sends resolution documents to Co-Team Leader	FA	sbenso01	Password1	Tested	Tested	Tested	Maja Dragnic	Seth Sinclair	Andre Sakaluk
S21-11	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to log out	FA	sbenso01	Password1	Tested	Tested	Tested	Maja Dragnic	Seth Sinclair	Andre Sakaluk
S21-12	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	Co-Team Leader	wwhitm01	Password1	Tested	Tested	Tested	Maja Dragnic	Seth Sinclair	Andre Sakaluk
S21-13	TS 45 Approve Resolution Documents - Co-Team Leader approves FA's resolution documents	Co-Team Leader	wwhitm01	Password1	Tested	Tested	Tested	Maja Dragnic	Seth Sinclair	Andre Sakaluk
S21-14	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	Co-Team Leader	wwhitm01	Password1	Tested	Tested	Tested	Maja Dragnic	Seth Sinclair	Andre Sakaluk
S22 Reinstatement FSA										
Youngstown College of Massotherapy (03200500)										
S22-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	Data Entry	sbullo01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Seth Sinclair
S22-2	TS 12 Institution Home Page	Data Entry	sbullo01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Seth Sinclair
S22-3	TS 17 FSA Reinstatement Submission	Data Entry	sbullo01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Seth Sinclair
S22-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	Data Entry	sbullo01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Seth Sinclair
S22-5	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	Co-Team Leader	kbassi01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Seth Sinclair
S22-6	TS 31 Assign Submissions - Co-Team Leader assigns Reinstatement to Financial Analyst	Co-Team Leader	kbassi01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Seth Sinclair
S22-7	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	Co-Team Leader	kbassi01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Seth Sinclair
S22-8	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to sign in	FA	jjacks01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Seth Sinclair
S22-9	TS 09 Submission Summary	FA	jjacks01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Seth Sinclair
S22-10	TS 42 Create Determination for FS - Financial Analyst creates determination (Denial)	FA	jjacks01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Seth Sinclair
S22-11	TS 34 Send to Co-Team Leader for Approval - Financial Analyst sends resolution documents to Co-Team Leader	FA	jjacks01	Password1	Failed	Tested	Tested	Bobbi Beach	Andre Sakaluk	Seth Sinclair
S22-12	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to log out	FA	jjacks01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Seth Sinclair
S22-13	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	Co-Team Leader	kbassi01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Seth Sinclair
S22-14	TS 45 Approve Resolution Documents - Co-Team Leader approves FA's resolution documents	Co-Team Leader	kbassi01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Seth Sinclair
S22-15	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	Co-Team Leader	kbassi01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Seth Sinclair
S23 Initial FSA										
Ezell's Cosmetology School (03516500)										
S23-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	Data Entry	mjordo01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Seth Sinclair
S23-2	TS 12 Institution Home Page	Data Entry	mjordo01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Seth Sinclair
S23-3	TS 17 FSA Initial Submission	Data Entry	mjordo01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Seth Sinclair
S23-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	Data Entry	mjordo01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Seth Sinclair
S23-5	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	Co-Team Leader	dlette01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Seth Sinclair
S23-6	TS 31 Assign Submissions - Co-Team Leader assigns Initial Application to Financial Analyst	Co-Team Leader	dlette01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Seth Sinclair
S23-7	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	Co-Team Leader	dlette01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Seth Sinclair

TS #	Test Script Description	User Role	User ID	User Password	Status			Tester		
S23-8	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to sign in	FA	jgrish01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Seth Sinclair
S23-9	TS 09 Submission Summary	FA	jgrish01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Seth Sinclair
S23-10	TS 35 Notes	FA	jgrish01	Password1	Failed	Tested	Tested	Andre Sakaluk	Maja Dragnic	Seth Sinclair
S23-11	TS 33 Team Queue	FA	jgrish01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Seth Sinclair
S23-12	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to log out	FA	jgrish01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Seth Sinclair
S23-13	TS 01 Login-Top Nav - Logout - part of the script that tests alternative scenarios (incorrect password, incorrect User ID, and similar)	FA	jgrish01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Seth Sinclair
S24	CIO-Merger FSA									
	Worldwide Educational Services (03301300)									
S24-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	Data Entry	bbecke01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Bobbi Beach
S24-2	TS 12 Institution Home Page	Data Entry	bbecke01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Bobbi Beach
S24-3	TS 20 FSA CIO/Merger Submission	Data Entry	bbecke01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Bobbi Beach
S24-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	Data Entry	bbecke01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Bobbi Beach
S24-5	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	Co-Team Leader	epoe01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Bobbi Beach
S24-6	TS 31 Assign Submissions - Co-Team Leader assigns CIO-Merger to Financial Analyst	Co-Team Leader	epoe01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Bobbi Beach
S24-7	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	Co-Team Leader	epoe01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Bobbi Beach
S24-8	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to sign in	FA	ahitch01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Bobbi Beach
S24-9	TS 09 Submission Summary	FA	ahitch01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Bobbi Beach
S24-10	TS 41 Complete Financial Worksheet	FA	ahitch01	Password1	Failed	Failed	Tested	Seth Sinclair	Bobbi Beach	Bobbi Beach
S24-11	TS 42 Create Determination for FS - Financial Analyst creates determination (LOC 25%)	FA	ahitch01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Bobbi Beach
S24-12	TS 34 Send to Co-Team Leader for Approval - Financial Analyst sends resolution documents to Co-Team Leader	FA	ahitch01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Bobbi Beach
S24-13	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to log out	FA	ahitch01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Bobbi Beach
S24-14	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	Co-Team Leader	epoe01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Bobbi Beach
S24-15	TS 45 Approve Resolution Documents - Co-Team Leader approves FA's resolution documents	Co-Team Leader	epoe01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Bobbi Beach
S24-16	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	Co-Team Leader	epoe01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Bobbi Beach
S25	CIO-Merger A133 NP									
	CUNY Mt. Sinai School of Medicine (00702600)									
S25-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	Data Entry	mnavra01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Bobbi Beach
S25-2	TS 12 Institution Home Page	Data Entry	mnavra01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Bobbi Beach
S25-3	TS 21 A133 Non-Profit CIO/Merger Submission	Data Entry	mnavra01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Bobbi Beach
S25-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	Data Entry	mnavra01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Bobbi Beach
S25-5	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	Co-Team Leader	sgraff01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Bobbi Beach
S25-6	TS 31 Assign Submissions - Co-Team Leader assigns CIO-Merger to Financial Analyst	Co-Team Leader	sgraff01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Bobbi Beach
S25-7	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	Co-Team Leader	sgraff01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Bobbi Beach
S25-8	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to sign in	FA	bborg01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Bobbi Beach
S25-9	TS 41 Complete Financial Worksheet	FA	bborg01	Password1	Failed	Failed	Tested	Seth Sinclair	Bobbi Beach	Bobbi Beach
S25-10	TS 43 Correspondence Log	FA	bborg01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Bobbi Beach
S25-11	TS 08 Resolution User Home Page	FA	bborg01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Bobbi Beach
S25-12	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to log out	FA	bborg01	Password1	Tested	Tested	Tested	Seth Sinclair	Bobbi Beach	Bobbi Beach
S26	Annual A133 NP									
	St. Josephs Hospital School of Nursing (00659100)									
S26-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	Data Entry	mHINGI01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Andre Sakaluk
S26-2	TS 03 Change Password - part of script that test password change for an expired password	Data Entry	mHINGI01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Andre Sakaluk
S26-3	TS 12 Institution Home Page	Data Entry	mHINGI01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Andre Sakaluk
S26-4	TS 15 A133 Non-Profit Annual Submission	Data Entry	mHINGI01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Andre Sakaluk
S26-5	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	Data Entry	mHINGI01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Andre Sakaluk
S26-6	TS 01 Login- Top Nav- Logout - part of the script that test Pre-Screener's ability to sign in	Pre-Screener	sgarci01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Andre Sakaluk
S26-7	TS 07 Query - part of script that test Pre-Screener use of search page and completeness check	Pre-Screener	sgarci01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Andre Sakaluk
S26-8	TS 01 Login- Top Nav- Logout - part of the script that test Pre-Screener's ability to logout	Pre-Screener	sgarci01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Andre Sakaluk
S26-9	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	Data Entry	mHINGI01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Andre Sakaluk
S26-10	TS 12 Institution Home Page	Data Entry	mHINGI01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Andre Sakaluk

TS #	Test Script Description	User Role	User ID	User Password	Status			Tester		
S26-11	TS 11 View Historical Submissions	Data Entry	mhingj01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Andre Sakaluk
S26-12	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to logout	Data Entry	mhingj01	Password1	Tested	Tested	Tested	Andre Sakaluk	Maja Dragnic	Andre Sakaluk
S27	Annual A133 NP Walsh College (00313500)									
S27-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	Data Entry	swillio1	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Bobbi Beach
S27-2	TS 12 Institution Home Page	Data Entry	swillio1	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Bobbi Beach
S27-3	TS 15 A133 Non-Profit Annual Submission	Data Entry	swillio1	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Bobbi Beach
S27-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	Data Entry	swillio1	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Bobbi Beach
S27-5	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	Co-Team Leader	cchap101	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Bobbi Beach
S27-6	TS 31 Assign Submissions - Co-Team Leader assigns Annual Submission to Financial Analyst	Co-Team Leader	cchap101	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Bobbi Beach
S27-7	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	Co-Team Leader	cchap101	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Bobbi Beach
S27-8	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to sign in	FA	aagass01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Bobbi Beach
S27-9	TS 41 Complete Financial Worksheet	FA	aagass01	Password1	Failed	Tested	Tested	Maja Dragnic	Andre Sakaluk	Bobbi Beach
S27-10	TS 42 Create Determination for FS - Financial Analyst creates determination (Without Condition)	FA	aagass01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Bobbi Beach
S27-11	TS 34 Send to Co-Team Leader for Approval - Financial Analyst sends resolution documents to Co-Team Leader	FA	aagass01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Bobbi Beach
S27-12	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to log out	FA	aagass01	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Bobbi Beach
S27-13	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	Co-Team Leader	cchap101	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Bobbi Beach
S27-14	TS 45 Approve Resolution Documents - Co-Team Leader approves FA's resolution documents	Co-Team Leader	cchap101	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Bobbi Beach
S27-15	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	Co-Team Leader	cchap101	Password1	Tested	Tested	Tested	Maja Dragnic	Andre Sakaluk	Bobbi Beach
S28	Initial A133 NP Winner Institute of Arts and Sciences (03503300)									
S28-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	Data Entry	gsabat01	Password1	Tested	Tested	Tested	Seth Sinclair	Maja Dragnic	Seth Sinclair
S28-2	TS 03 Change Password - part of script that test first time user's ability to change password (in wrong format, passwords not matching, & successful change)	Data Entry	gsabat01	Password1	Tested	Tested	Tested	Seth Sinclair	Maja Dragnic	Seth Sinclair
S28-3	TS 12 Institution Home Page	Data Entry	gsabat01	Password1	Tested	Tested	Tested	Seth Sinclair	Maja Dragnic	Seth Sinclair
S28-4	A133 Initial Submission	Data Entry	gsabat01	Password1	Tested	Tested	Tested	Seth Sinclair	Maja Dragnic	Seth Sinclair
S28-5	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	Data Entry	gsabat01	Password1	Tested	Tested	Tested	Seth Sinclair	Maja Dragnic	Seth Sinclair
S28-6	TS 01 Login- Top Nav- Logout - part of the script that test Institution Admin's ability to sign in	Institution Admin	cripki01	Password1	Tested	Tested	Tested	Seth Sinclair	Maja Dragnic	Seth Sinclair
S28-7	TS 05 Institution Administrator	Institution Admin	cripki01	Password1	Failed	Tested	Tested	Seth Sinclair	Maja Dragnic	Seth Sinclair
S28-8	TS 01 Login- Top Nav- Logout - part of the script that test Institution Admin's ability to log out	Institution Admin	cripki01	Password1	Tested	Tested	Tested	Seth Sinclair	Maja Dragnic	Seth Sinclair
S29	Change in Fiscal Year End New England Institute (00748600)									
S29-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	Data Entry	hford01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Bobbi Beach
S29-2	TS 12 Institution Home Page	Data Entry	hford01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Bobbi Beach
S29-3	TS 26 Change in Fiscal Year End	Data Entry	hford01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Bobbi Beach
S29-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	Data Entry	hford01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Bobbi Beach
S29-5	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	Co-Team Leader	bpitt01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Bobbi Beach
S29-6	TS 31 Assign Submission - Co-Team Leader approves change in FYE	Co-Team Leader	bpitt01	Password1	Failed	Tested	Tested	Bobbi Beach	Andre Sakaluk	Bobbi Beach
S29-7	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	Co-Team Leader	bpitt01	Password1	Tested	Tested	Tested	Bobbi Beach	Andre Sakaluk	Bobbi Beach
S30	Waiver Request- Denied Minnesota School of Business (00464600)									
S30-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	Data Entry	rgreen01	Password1	Tested	Tested	Tested	Bobbi Beach	Seth Sinclair	Seth Sinclair
S30-2	TS 12 Institution Home Page	Data Entry	rgreen01	Password1	Tested	Tested	Tested	Bobbi Beach	Seth Sinclair	Seth Sinclair
S30-3	TS 27 Waiver/Exemption Request	Data Entry	rgreen01	Password1	Failed	Tested	Tested	Bobbi Beach	Seth Sinclair	Seth Sinclair
S30-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	Data Entry	rgreen01	Password1	Tested	Tested	Tested	Bobbi Beach	Seth Sinclair	Seth Sinclair
S30-5	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	Co-Team Leader	epresl01	Password1	Tested	Tested	Tested	Bobbi Beach	Seth Sinclair	Seth Sinclair
S30-6	TS 31 Assign Submissions - Co-Team Leader assigns Annual Submission to ARS	Co-Team Leader	epresl01	Password1	Tested	Tested	Tested	Bobbi Beach	Seth Sinclair	Seth Sinclair
S30-7	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	Co-Team Leader	epresl01	Password1	Tested	Tested	Tested	Bobbi Beach	Seth Sinclair	Seth Sinclair
S30-8	TS 01 Login- Top Nav- Logout - part of the script that test ARS's ability to sign in	ARS	jdean01	Password1	Tested	Tested	Tested	Bobbi Beach	Seth Sinclair	Seth Sinclair

TS #	Test Script Description	User Role	User ID	User Password	Status			Tester		
S30-9	TS 44 Resolve Waiver/Exemption Request - ARS Denies request	ARS	jdean01	Password1	Failed	Tested	Tested	Bobbi Beach	Seth Sinclair	Seth Sinclair
S30-10	TS 01 Login- Top Nav- Logout - part of the script that test ARS's ability to log out	ARS	jdean01	Password1	Tested	Tested	Tested	Bobbi Beach	Seth Sinclair	Seth Sinclair
S31 Exemption Request- Approved										
Ohio College of Massotherapy (03116300)										
S31-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	Data Entry	mgella01	Password1	Tested	Tested	Tested	Maja Dragnic	Seth Sinclair	Seth Sinclair
S31-2	TS 12 Institution Home Page	Data Entry	mgella01	Password1	Tested	Tested	Tested	Maja Dragnic	Seth Sinclair	Seth Sinclair
S31-3	TS 27 Waiver/Exemption Request	Data Entry	mgella01	Password1	Tested	Tested	Tested	Maja Dragnic	Seth Sinclair	Seth Sinclair
S31-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	Data Entry	mgella01	Password1	Tested	Tested	Tested	Maja Dragnic	Seth Sinclair	Seth Sinclair
S31-5	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	Co-Team Leader	sholme01	Password1	Tested	Tested	Tested	Maja Dragnic	Seth Sinclair	Seth Sinclair
S31-6	TS 31 Assign Submissions - Co-Team Leader assigns Annual Submission to ARS	Co-Team Leader	sholme01	Password1	Tested	Tested	Tested	Maja Dragnic	Seth Sinclair	Seth Sinclair
S31-7	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	Co-Team Leader	sholme01	Password1	Tested	Tested	Tested	Maja Dragnic	Seth Sinclair	Seth Sinclair
S31-8	TS 01 Login- Top Nav- Logout - part of the script that test ARS's ability to sign in	ARS	achris01	Password1	Tested	Tested	Tested	Maja Dragnic	Seth Sinclair	Seth Sinclair
S31-9	TS 44 Resolve Waiver/Exemption Request - ARS Approves request	ARS	achris01	Password1	Failed	Tested	Tested	Maja Dragnic	Seth Sinclair	Seth Sinclair
S31-10	TS 01 Login- Top Nav- Logout - part of the script that test ARS's ability to log out	ARS	achris01	Password1	Tested	Tested	Tested	Maja Dragnic	Seth Sinclair	Seth Sinclair
S31-11	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	Data Entry	mgella01	Password1	Tested	Tested	Tested	Maja Dragnic	Seth Sinclair	Seth Sinclair
S31-12	TS 12 Institution Home Page	Data Entry	mgella01	Password1	Tested	Tested	Tested	Maja Dragnic	Seth Sinclair	Seth Sinclair
S31-13	TS 47 A133 Annual Submission with Exemption	Data Entry	mgella01	Password1	Failed	Failed	Tested	Maja Dragnic	Seth Sinclair	Seth Sinclair
S31-14	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	Data Entry	mgella01	Password1	Tested	Untested	Tested	Maja Dragnic	Seth Sinclair	Seth Sinclair
S32 Waiver Request- Withdrawn/Cancelled										
School of Visual Arts (00746800)										
S32-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	Data Entry	mbrand01	Password1	Tested	Tested	Tested	Maja Dragnic	Bobbi Beach	Bobbi Beach
S32-2	TS 12 Institution Home Page	Data Entry	mbrand01	Password1	Tested	Tested	Tested	Maja Dragnic	Bobbi Beach	Bobbi Beach
S32-3	TS 27 Waiver/Exemption Request	Data Entry	mbrand01	Password1	Tested	Tested	Tested	Maja Dragnic	Bobbi Beach	Bobbi Beach
S32-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	Data Entry	mbrand01	Password1	Tested	Tested	Tested	Maja Dragnic	Bobbi Beach	Bobbi Beach
S32-5	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	Co-Team Leader	jnicko01	Password1	Tested	Tested	Tested	Maja Dragnic	Bobbi Beach	Bobbi Beach
S32-6	TS 31 Assign Submissions - Co-Team Leader assigns Annual Submission to ARS	Co-Team Leader	jnicko01	Password1	Tested	Tested	Tested	Maja Dragnic	Bobbi Beach	Bobbi Beach
S32-7	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	Co-Team Leader	jnicko01	Password1	Tested	Tested	Tested	Maja Dragnic	Bobbi Beach	Bobbi Beach
S32-8	TS 01 Login- Top Nav- Logout - part of the script that test ARS's ability to sign in	ARS	akarni01	Password1	Tested	Tested	Tested	Maja Dragnic	Bobbi Beach	Bobbi Beach
S32-9	TS 44 Resolve Waiver/Exemption Request - ARS Approves request	ARS	akarni01	Password1	Tested	Failed	Tested	Maja Dragnic	Bobbi Beach	Bobbi Beach
S32-10	TS 07 Query - part of script that test ARS use of search page	ARS	akarni01	Password1	Tested	Tested	Tested	Maja Dragnic	Bobbi Beach	Bobbi Beach
S32-11	TS 44 Resolve Waiver/Exemption Request - ARS Withdraws/ Cancels Exemption/ Waiver	ARS	akarni01	Password1	Tested	Tested	Tested	Maja Dragnic	Bobbi Beach	Bobbi Beach
S32-12	TS 01 Login- Top Nav- Logout - part of the script that test ARS's ability to log out	ARS	akarni01	Password1	Tested	Tested	Tested	Maja Dragnic	Bobbi Beach	Bobbi Beach
S33 Reporting										
S33-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	ARS	akarni01	Password1	Untested	Tested	Tested	Seth Sinclair	Bobbi Beach	Seth Sinclair
S33-2	TS 46 Reports - ARS executes In-Process Audit report	ARS	akarni01	Password1	Untested	Tested	Failed	Seth Sinclair	Bobbi Beach	Seth Sinclair
S33-3	TS 01 Login- Top Nav- Logout - part of the script that test ARS's ability to log out	ARS	akarni01	Password1	Untested	Tested	Tested	Seth Sinclair	Bobbi Beach	Seth Sinclair

	Pass #2	Pass #3	Pass #4	Pass #2	Pass #3	Pass #4
Total Tested:	427	450	456	93%	98%	100%
Total Untested:	6	2	0	1%	0%	0%
Total Failed:	24	5	1	5%	1%	0%
Total Executed:	457	457	457	100%	100%	100%

	FSA	A-133 NP	A-133 Public	
Annual/Stub Submission	x	x	x	Code Findings
Initial Application Submission	x	x	x	Assign Submissions
CIO/Merger Submission	x	x	x	Create Resolution documents
Reinstatement Submission	x	x	x	Approve Resolution documents
Closeout Audit	x			Create Determination for F/S
Change in FY End	x	x	x	Send to CTL for Approval
Waiver/Exemption Request	x	x	x	Manage Auditor Information
				Query
S01_03037500		x		
S02_02538900	x			
S03_03276300 (school group)	x			
S04_00147000 (school group)			x	
S05_02617000	x			
S06_02154700	x			
S07_02342900	x			
S08_02580100	x			
S09_00765600	x			
S10_00396500	x			
S11_03032700	x			
S12_02212700	x			
S13_00467300		x		
S14_00189100		x		
S15_00241200		x		
S16_01192600	x			
S17_00926800		x		
S18_00226700			x	
S19_01220300		x		
S20_01220300		x		
S21_00903800	x			
S22_03200500	x			
S23_03516500	x			
S24_03301300	x			
S25_00702600		x		
S26_00659100		x		
S27_00313500		x		
S28_03503300		x		
S29_00748600	x	x	x	
S30_00464600	x	x	x	
S31_03116300	x	x	x	
S32_00746800	x	x	x	
S33	x	x	x	

Screeener	ARS	FA	CTL
x			x
	x		x
		x	
	x	x	
	x	x	
	x	x	

TS #	Test Script Description	Use Case	User Role	User	User ID	User Password	Tested/Fail?		Tester	
							Pass #1	Pass #2	Pass #1	Pass #2
S1	Annual - A133 NP International College (03037500)									
S1-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	UC3	Data Entry	Calvin Kline	ckline01	Password1	Tested	Tested	Maja Dragnic	Bobbi Beach
S1-2	TS 12 Institution Home Page	UC2	Data Entry	Calvin Kline	ckline01	Password1	Tested	Tested	Maja Dragnic	Bobbi Beach
S1-3	TS 16 A133 Public Annual Submission	UC9	Data Entry	Calvin Kline	ckline01	Password1	Tested	Tested	Maja Dragnic	Bobbi Beach
S1-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry user's ability to log out	UC27	Data Entry	Calvin Kline	ckline01	Password1	Tested	Tested	Maja Dragnic	Bobbi Beach
S1-16	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	UC3	Data Entry	Calvin Kline	ckline01	Password1	Untested	Tested	Maja Dragnic	Bobbi Beach
S1-17	TS 28 Submission of Additional Information	UC11	Data Entry	Calvin Kline	ckline01	Password1	Fail	Fail	Maja Dragnic	Bobbi Beach
S1-18	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry user's ability to log out	UC27	Data Entry	Calvin Kline	ckline01	Password1	Untested	Untested	Maja Dragnic	Bobbi Beach
S2	Annual - FSA International Business College (02538900)									
S2-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	UC3	Data Entry	Margaret Mitchell	mmitch01	Password1	Tested		Bobbi Beach	Maja Dragnic
S2-2	TS 12 Institution Home Page	UC2	Data Entry	Margaret Mitchell	mmitch01	Password1	Tested		Bobbi Beach	Maja Dragnic
S2-3	TS 14 FSA Annual Submission	UC9	Data Entry	Margaret Mitchell	mmitch01	Password1	Tested		Bobbi Beach	Maja Dragnic
S2-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry user's ability to log out	UC27	Data Entry	Margaret Mitchell	mmitch01	Password1	Tested		Bobbi Beach	Maja Dragnic
S3	Annual FSA Academy of Hair Design (school group) (03276300)									
S3-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	UC3	Data Entry	Jay Peterman	jpeter01	Password1	Tested		Seth Sinclair	Maja Dragnic
S3-2	TS 12 Institution Home Page	UC2	Data Entry	Jay Peterman	jpeter01	Password1	Tested		Seth Sinclair	Maja Dragnic
S3-3	TS 14 FSA Annual Submission	UC9	Data Entry	Jay Peterman	jpeter01	Password1	Tested		Seth Sinclair	Maja Dragnic
S3-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry user's ability to log out	UC27	Data Entry	Jay Peterman	jpeter01	Password1	Tested		Seth Sinclair	Maja Dragnic
S4	Annual - A133 Public Florida (school group) (00147000)									
S4-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	UC3	Data Entry	Bob Dole	bdole01	Password1	Tested		Maja Dragnic	Seth Sinclair
S4-2	TS 12 Institution Home Page	UC2	Data Entry	Bob Dole	bdole01	Password1	Tested		Maja Dragnic	Seth Sinclair
S4-3	TS 16 A133 Public Annual Submission	UC9	Data Entry	Bob Dole	bdole01	Password1	Tested		Maja Dragnic	Seth Sinclair
S4-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry user's ability to log out	UC27	Data Entry	Bob Dole	bdole01	Password1	Tested		Maja Dragnic	Seth Sinclair
S5	Stub Audit - FSA Continental School of Beauty Culture (02617000)									
S5-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	UC3	Data Entry	Nancey Lopez	nlopez01	Password1	Tested	Tested	Andre Sakaluk	Maja Dragnic
S5-2	TS 12 Institution Home Page	UC2	Data Entry	Nancey Lopez	nlopez01	Password1	Tested	Tested	Andre Sakaluk	Maja Dragnic
S5-3	TS 22 FSA Stub Submission	UC9	Data Entry	Nancey Lopez	nlopez01	Password1	Fail	Tested	Andre Sakaluk	Maja Dragnic
S5-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	UC27	Data Entry	Nancey Lopez	nlopez01	Password1	Untested	Tested	Andre Sakaluk	Maja Dragnic
S6	Closeout Audit - FSA Miami Technical Institute (02154700)									
S6-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	UC3	Data Entry	Monica Seles	mseles01	Password1	Tested	Tested	Maja Dragnic	Seth Sinclair
S6-2	TS 12 Institution Home Page	UC2	Data Entry	Monica Seles	mseles01	Password1	Tested	Tested	Maja Dragnic	Seth Sinclair
S6-3	TS 25 FSA Closeout Audit Submission	UC9	Data Entry	Monica Seles	mseles01	Password1	Tested	Tested	Maja Dragnic	Seth Sinclair
S6-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	UC27	Data Entry	Monica Seles	mseles01	Password1	Tested	Tested	Maja Dragnic	Seth Sinclair
S7	Stub Audit - FSA Elsa Cooper Institute of Court Reporting (02342900)									
S7-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	UC3	Data Entry	Chris Everet	cevere01	Password1	Tested	Tested	Bobbi Beach	Maja Dragnic
S7-2	TS 12 Institution Home Page	UC2	Data Entry	Chris Everet	cevere01	Password1	Tested	Tested	Bobbi Beach	Maja Dragnic
S7-3	TS 22 FSA Stub Audit Submission	UC9	Data Entry	Chris Everet	cevere01	Password1	Fail	Tested	Bobbi Beach	Maja Dragnic
S7-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	UC27	Data Entry	Chris Everet	cevere01	Password1	Tested	Tested	Bobbi Beach	Maja Dragnic
S8	Stub Audit - FSA Iverson Institute of Court Reporting (02580100)									
S8-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	UC3	Data Entry	John McEnroe	jmccnr01	Password1	Tested	Tested	Andre Sakaluk	Maja Dragnic
S8-2	TS 12 Institution Home Page	UC2	Data Entry	John McEnroe	jmccnr01	Password1	Tested	Tested	Andre Sakaluk	Maja Dragnic
S8-3	TS 22 FSA Stub Audit Submission	UC9	Data Entry	John McEnroe	jmccnr01	Password1	Fail	Tested	Andre Sakaluk	Maja Dragnic
S8-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	UC27	Data Entry	John McEnroe	jmccnr01	Password1	Untested	Tested	Andre Sakaluk	Maja Dragnic
S9	Annual - FSA American College of Hairstyling - Cedar Rapids (00765600)									
S9-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	UC3	Data Entry	Ryan Phillippee	rphili01	Password1	Tested		Bobbi Beach	Andre Sakaluk
S9-2	TS 12 Institution Home Page	UC2	Data Entry	Ryan Phillippee	rphili01	Password1	Tested		Bobbi Beach	Andre Sakaluk
S9-3	FSA Stub Audit Submission	UC9	Data Entry	Ryan Phillippee	rphili01	Password1	Tested		Bobbi Beach	Andre Sakaluk
S9-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	UC27	Data Entry	Ryan Phillippee	rphili01	Password1	Tested		Bobbi Beach	Andre Sakaluk

TS #	Test Script Description	Use Case	User Role	User	User ID	User Password	Tested/Fail?	Tester
S10	Annual FSA Bay State College (00396500)							
S10-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	UC3	Data Entry	Will Smith	wsmith01	Password1	Tested	Bobbi Beach Andre Sakaluk
S10-2	TS 12 Institution Home Page	UC2	Data Entry	Will Smith	wsmith01	Password1	Tested	Bobbi Beach Andre Sakaluk
S10-3	TS 14 FSA Annual Submission	UC9	Data Entry	Will Smith	wsmith01	Password1	Tested	Bobbi Beach Andre Sakaluk
S10-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	UC27	Data Entry	Will Smith	wsmith01	Password1	Tested	Bobbi Beach Andre Sakaluk
S11	Annual FSA Cooper Career Institute (03032700)							
S11-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	UC3	Data Entry	Mike Myers	mmyers01	Password1	Tested	Bobbi Beach Andre Sakaluk
S11-2	TS 12 Institution Home Page	UC2	Data Entry	Mike Myers	mmyers01	Password1	Tested	Bobbi Beach Andre Sakaluk
S11-3	TS 14 FSA Annual Submission	UC9	Data Entry	Mike Myers	mmyers01	Password1	Tested	Bobbi Beach Andre Sakaluk
S11-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	UC27	Data Entry	Mike Myers	mmyers01	Password1	Tested	Bobbi Beach Andre Sakaluk
S12	Stub FSA Lancaster School of Cosmetology (02212700)							
S12-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	UC3	Data Entry	Robin Williams	rwilli01	Password1	Tested	Maja Dragnic Bobbi Beach
S12-2	TS 12 Institution Home Page	UC2	Data Entry	Robin Williams	rwilli01	Password1	Tested	Maja Dragnic Bobbi Beach
S12-3	TS 22 FSA Stub Audit Submission	UC9	Data Entry	Robin Williams	rwilli01	Password1	Tested	Maja Dragnic Bobbi Beach
S12-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	UC27	Data Entry	Robin Williams	rwilli01	Password1	Tested	Maja Dragnic Bobbi Beach
S13	Annual A133 NP Baker College (00467300)							
S13-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	UC3	Data Entry	Angelina Jolie	ajolie01	Password1	Tested	Andre Sakaluk Maja Dragnic
S13-2	TS 12 Institution Home Page	UC2	Data Entry	Angelina Jolie	ajolie01	Password1	Tested	Andre Sakaluk Maja Dragnic
S13-3	TS 15 A133 Non-Profit Annual Submission	UC9	Data Entry	Angelina Jolie	ajolie01	Password1	Tested	Andre Sakaluk Maja Dragnic
S13-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	UC27	Data Entry	Angelina Jolie	ajolie01	Password1	Tested	Andre Sakaluk Maja Dragnic
S14	Annual - A133 NP University of Dubuque Main Campus (00189100)							
S14-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	UC3	Data Entry	Bruce Lee	blee01	Password1	Tested	Andre Sakaluk Bobbi Beach
S14-2	TS 12 Institution Home Page	UC2	Data Entry	Bruce Lee	blee01	Password1	Tested	Andre Sakaluk Bobbi Beach
S14-3	TS 15 A133 Non-Profit Annual Submission	UC9	Data Entry	Bruce Lee	blee01	Password1	Tested	Andre Sakaluk Bobbi Beach
S14-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	UC27	Data Entry	Bruce Lee	blee01	Password1	Tested	Andre Sakaluk Bobbi Beach
S15	Stub A133 NP Mary Holmes College (00241200)							
S15-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	UC3	Data Entry	Eddie Murphy	emurph01	Password1	Tested	Maja Dragnic Andre Sakaluk
S15-2	TS 12 Institution Home Page	UC2	Data Entry	Eddie Murphy	emurph01	Password1	Tested	Maja Dragnic Andre Sakaluk
S15-3	TS 23 A133 Non-Profit Stub Audit Submission	UC9	Data Entry	Eddie Murphy	emurph01	Password1	Tested	Maja Dragnic Andre Sakaluk
S15-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	UC27	Data Entry	Eddie Murphy	emurph01	Password1	Tested	Maja Dragnic Andre Sakaluk
S16	Annual - FSA Leon's Beauty School (01192600)							
S16-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	UC3	Data Entry	Julia Roberts	jrober01	Password1	Tested	Maja Dragnic Andre Sakaluk
S16-2	TS 12 Institution Home Page	UC2	Data Entry	Julia Roberts	jrober01	Password1	Tested	Maja Dragnic Andre Sakaluk
S16-3	TS 14 FSA Annual Submission	UC9	Data Entry	Julia Roberts	jrober01	Password1	Tested	Maja Dragnic Andre Sakaluk
S16-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	UC27	Data Entry	Julia Roberts	jrober01	Password1	Tested	Maja Dragnic Andre Sakaluk
S17	Annual - A133 NP Kelsey-Jenny College (00926800)							
S17-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	UC3	Data Entry	Richard Gere	rgere01	Password1	Tested	Andre Sakaluk Seth Sinclair
S17-2	TS 12 Institution Home Page	UC2	Data Entry	Richard Gere	rgere01	Password1	Tested	Andre Sakaluk Seth Sinclair
S17-3	TS 02 Maintain User Profile	UC4	Data Entry	Richard Gere	rgere01	Password1	Fail	Andre Sakaluk Seth Sinclair
S17-4	TS 24 A133 Public Stub Audit Submission	UC9	Data Entry	Richard Gere	rgere01	Password1	Tested	Andre Sakaluk Seth Sinclair
S17-5	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	UC27	Data Entry	Richard Gere	rgere01	Password1	Tested	Andre Sakaluk Seth Sinclair
S18	Annual - A133 Public Grand Rapids Community College (00226700)							
S18-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	UC3	Data Entry	Nicole Kidman	nkidma01	Password1	Tested	Andre Sakaluk Seth Sinclair
S18-2	TS 12 Institution Home Page	UC2	Data Entry	Nicole Kidman	nkidma01	Password1	Tested	Andre Sakaluk Seth Sinclair
S18-3	TS 16 A133 Public Annual Submission	UC9	Data Entry	Nicole Kidman	nkidma01	Password1	Fail	Andre Sakaluk Seth Sinclair
S18-4	TS 10 Institution Profile - part of script that test Institution User's ability to view institution profile	UC6	Data Entry	Nicole Kidman	nkidma01	Password1	Tested	Andre Sakaluk Seth Sinclair
S18-5	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	UC27	Data Entry	Nicole Kidman	nkidma01	Password1	Tested	Andre Sakaluk Seth Sinclair
S19	Annual - A133 NP Memorial Hospital School of Nursing (01220300)							
S19-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	UC3	Data Entry	Anthony Hopkins	ahopki01	Password1	Tested	Seth Sinclair Bobbi Beach
S19-2	TS 12 Institution Home Page	UC2	Data Entry	Anthony Hopkins	ahopki01	Password1	Tested	Seth Sinclair Bobbi Beach
S19-3	TS 15 A133 Non-Profit Annual Submission	UC9	Data Entry	Anthony Hopkins	ahopki01	Password1	Tested	Seth Sinclair Bobbi Beach

TS #	Test Script Description	Use Case	User Role	User	User ID	User Password	Tested/Fail?	Tester
S19-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	UC27	Data Entry	Anthony Hopkins	ahopki01	Password1	Tested	Seth Sinclair
S20	Annual - A133 NP (Resubmission of S19)							
	Memorial Hospital School of Nursing (01220300)							
S20-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	UC3	Data Entry	Anthony Hopkins	ahopki01	Password1	Tested	Seth Sinclair
S20-2	TS 12 Institution Home Page	UC2	Data Entry	Anthony Hopkins	ahopki01	Password1	Tested	Seth Sinclair
S20-3	TS 15 A133 Non-Profit Annual Submission	UC9	Data Entry	Anthony Hopkins	ahopki01	Password1	Tested	Seth Sinclair
S20-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	UC27	Data Entry	Anthony Hopkins	ahopki01	Password1	Tested	Seth Sinclair
S20-5	TS 01 Login- Top Nav- Logout - part of the script that test ED Admin's ability to sign in	UC3	ED Admin	Michelle Phiefer	mphief01	Password1	Tested	Seth Sinclair
S20-6	TS 04 ED Admin Home Page	UC1	ED Admin	Michelle Phiefer	mphief01	Password1	Fail	Seth Sinclair
S20-7	TS 07 Query - part of script that test ED Administrator use of search page	UC7	ED Admin	Michelle Phiefer	mphief01	Password1	Fail	Seth Sinclair
S20-8	TS 01 Login- Top Nav- Logout - part of the script that test ED Admin's ability to logout	UC27	ED Admin	Michelle Phiefer	mphief01	Password1	Untested	Seth Sinclair
S21	Annual FSA							
	Mr Bernards School of Hair Fashion (00903800)							
S21-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	UC3	Data Entry	John Travolta	jtravo01	Password1	Tested	Andre Sakaluk
S21-2	TS 12 Institution Home Page	UC2	Data Entry	John Travolta	jtravo01	Password1	Tested	Andre Sakaluk
S21-3	TS 14 FSA Annual Submission	UC9	Data Entry	John Travolta	jtravo01	Password1	Tested	Andre Sakaluk
S21-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	UC27	Data Entry	John Travolta	jtravo01	Password1	Tested	Andre Sakaluk
S22	Reinstatement FSA							
	Youngstown College of Massotherapy (03200500)							
S22-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	UC3	Data Entry	Sandra Bullock	sbullo01	Password1	Tested	Maja Dragic
S22-2	TS 12 Institution Home Page	UC2	Data Entry	Sandra Bullock	sbullo01	Password1	Tested	Maja Dragic
S22-3	TS 17 FSA Reinstatement Submission	UC9	Data Entry	Sandra Bullock	sbullo01	Password1	Tested	Maja Dragic
S22-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	UC27	Data Entry	Sandra Bullock	sbullo01	Password1	Tested	Maja Dragic
S23	Initial FSA							
	Ezell's Cosmetology School (03516500)							
S23-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	UC3	Data Entry	Michael Jordon	mjordo01	Password1	Tested	Bobbi Beach
S23-2	TS 12 Institution Home Page	UC2	Data Entry	Michael Jordon	mjordo01	Password1	Tested	Bobbi Beach
S23-3	TS 17 FSA Initial Submission	UC9	Data Entry	Michael Jordon	mjordo01	Password1	Fail	Bobbi Beach
S23-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	UC27	Data Entry	Michael Jordon	mjordo01	Password1	Untested	Bobbi Beach
S24	CIO-Merger FSA							
	Worldwide Educational Services (03301300)							
S24-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	UC3	Data Entry	Boris Becker	bbecke01	Password1	Tested	Maja Dragic
S24-2	TS 12 Institution Home Page	UC2	Data Entry	Boris Becker	bbecke01	Password1	Tested	Maja Dragic
S24-3	TS 20 FSA CIO/Merger Submission	UC9	Data Entry	Boris Becker	bbecke01	Password1	Tested	Maja Dragic
S24-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	UC27	Data Entry	Boris Becker	bbecke01	Password1	Tested	Maja Dragic
S25	CIO-Merger A133 NP							
	CUNY Mt. Sinai School of Medicine (00702600)							
S25-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	UC3	Data Entry	Martina Navratilova	mnavra01	Password1	Tested	Maja Dragic
S25-2	TS 12 Institution Home Page	UC2	Data Entry	Martina Navratilova	mnavra01	Password1	Tested	Maja Dragic
S25-3	TS 21 A133 Non-Profit CIO/Merger Submission	UC9	Data Entry	Martina Navratilova	mnavra01	Password1	Tested	Maja Dragic
S25-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	UC27	Data Entry	Martina Navratilova	mnavra01	Password1	Tested	Maja Dragic
S26	Annual A133 NP							
	St. Josephs Hospital School of Nursing (00659100)							
S26-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	UC3	Data Entry	Martina Hingis	mhingi01	Password1	Tested	Seth Sinclair
S26-2	TS 03 Change Password - part of script that test password change for an expired password	UC5	Data Entry	Martina Hingis	mhingi01	Password1	Fail	Seth Sinclair
S26-3	TS 12 Institution Home Page	UC2	Data Entry	Martina Hingis	mhingi01	Password1	Tested	Seth Sinclair
S26-4	TS 15 A133 Non-Profit Annual Submission	UC9	Data Entry	Martina Hingis	mhingi01	Password1	Tested	Seth Sinclair
S26-5	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	UC27	Data Entry	Martina Hingis	mhingi01	Password1	Tested	Seth Sinclair
S26-6	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	UC3	Data Entry	Martina Hingis	mhingi01	Password1	Tested	Seth Sinclair
S26-7	TS 12 Institution Home Page	UC2	Data Entry	Martina Hingis	mhingi01	Password1	Fail	Seth Sinclair
S26-8	TS 11 View Historical Submissions	UC2	Data Entry	Martina Hingis	mhingi01	Password1	Fail	Seth Sinclair
S26-9	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to logout	UC27	Data Entry	Martina Hingis	mhingi01	Password1	Untested	Seth Sinclair
S27	Annual A133 NP							
	Walsh College (00313500)							
S27-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	UC3	Data Entry	Serena Williams	swillii01	Password1	Tested	Seth Sinclair
S27-2	TS 12 Institution Home Page	UC2	Data Entry	Serena Williams	swillii01	Password1	Tested	Seth Sinclair

TS #	Test Script Description	Use Case	User Role	User	User ID	User Password	Tested/Fail?	Tester
S27-3	TS 15 A133 Non-Profit Annual Submission	UC9	Data Entry	Serena Williams	swill101	Password1	Tested	Seth Sinclair Maja Dragnic
S27-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	UC27	Data Entry	Serena Williams	swill101	Password1	Tested	Seth Sinclair Maja Dragnic
S28	Initial A133 NP Winner Institute of Arts and Sciences (03503300)							
S28-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	UC3	Data Entry	Gabriella Sabatini	gsabat01	Password1	Tested	Bobbi Beach Seth Sinclair
S28-2	TS 03 Change Password - part of script that test first time user's ability to change password (in wrong format, passwords not matching, & successful change)	UC5	Data Entry	Gabriella Sabatini	gsabat01	Password1	Fail	Bobbi Beach Seth Sinclair
S28-3	TS 12 Institution Home Page	UC2	Data Entry	Gabriella Sabatini	gsabat01	Password1	Fail	Bobbi Beach Seth Sinclair
S28-4	A133 Initial Submission	UC9	Data Entry	Gabriella Sabatini	gsabat01	Password1	Fail	Bobbi Beach Seth Sinclair
S28-5	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	UC27	Data Entry	Gabriella Sabatini	gsabat01	Password1	Untested	Bobbi Beach Seth Sinclair
S28-6	TS 01 Login- Top Nav- Logout - part of the script that test Institution Admin's ability to sign in	UC3	Institution Admin	Cal Ripkin	cripki01	Password1	Untested	Bobbi Beach Seth Sinclair
S28-7	TS 05 Institution Administrator	UC1	Institution Admin	Cal Ripkin	cripki01	Password1	Fail	Bobbi Beach Seth Sinclair
S28-8	TS 01 Login- Top Nav- Logout - part of the script that test Institution Admin's ability to log out	UC27	Institution Admin	Cal Ripkin	cripki01	Password1	Untested	Bobbi Beach Seth Sinclair
S29	Change in Fiscal Year End New England Institute (00748600)							
S29-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	UC3	Data Entry	Harrison Ford	hford01	Password1	Tested	Maja Dragnic Bobbi Beach
S29-2	TS 12 Institution Home Page	UC2	Data Entry	Harrison Ford	hford01	Password1	Tested	Maja Dragnic Bobbi Beach
S29-3	TS 26 Change in Fiscal Year End	UC24	Data Entry	Harrison Ford	hford01	Password1	Tested	Maja Dragnic Bobbi Beach
S29-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	UC27	Data Entry	Harrison Ford	hford01	Password1	Tested	Maja Dragnic Bobbi Beach
S30	Waiver Request- Denied Minnesota School of Business (00464600)							
S30-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	UC3	Data Entry	Rachael Green	rgreen01	Password1	Tested	Maja Dragnic Bobbi Beach
S30-2	TS 12 Institution Home Page	UC2	Data Entry	Rachael Green	rgreen01	Password1	Tested	Maja Dragnic Bobbi Beach
S30-3	TS 27 Waiver/Exemption Request	UC12	Data Entry	Rachael Green	rgreen01	Password1	Fail	Maja Dragnic Bobbi Beach
S30-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	UC27	Data Entry	Rachael Green	rgreen01	Password1	Tested	Maja Dragnic Bobbi Beach
S31	Exemption Request- Approved Ohio College of Massotherapy (03116300)							
S31-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	UC3	Data Entry	Monica Gellar	mgella01	Password1	Tested	Bobbi Beach Seth Sinclair
S31-2	TS 12 Institution Home Page	UC2	Data Entry	Monica Gellar	mgella01	Password1	Tested	Bobbi Beach Seth Sinclair
S31-3	TS 27 Waiver/Exemption Request	UC12	Data Entry	Monica Gellar	mgella01	Password1	Tested	Bobbi Beach Seth Sinclair
S31-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	UC27	Data Entry	Monica Gellar	mgella01	Password1	Tested	Bobbi Beach Seth Sinclair
S31-11	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	UC3	Data Entry	Monica Gellar	mgella01	Password1	Untested	Bobbi Beach Seth Sinclair
S31-12	TS 12 Institution Home Page	UC2	Data Entry	Monica Gellar	mgella01	Password1	Fail	Bobbi Beach Seth Sinclair
S31-13	TS 47 A133 Annual Submission with Exemption	UC9	Data Entry	Monica Gellar	mgella01	Password1	Fail	Bobbi Beach Seth Sinclair
S31-14	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	UC27	Data Entry	Monica Gellar	mgella01	Password1	Untested	Bobbi Beach Seth Sinclair
S32	Waiver Request- Withdrawn/Cancelled School of Visual Arts (00746800)							
S32-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	UC3	Data Entry	Marlon Brando	mbrand01	Password1	Tested	Seth Sinclair Maja Dragnic
S32-2	TS 12 Institution Home Page	UC2	Data Entry	Marlon Brando	mbrand01	Password1	Tested	Seth Sinclair Maja Dragnic
S32-3	TS 27 Waiver/Exemption Request	UC12	Data Entry	Marlon Brando	mbrand01	Password1	Tested	Seth Sinclair Maja Dragnic
S32-4	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to log out	UC27	Data Entry	Marlon Brando	mbrand01	Password1	Tested	Seth Sinclair Maja Dragnic

Total Tested: 119 79%
Total Untested: 12 8%
Total Failed: 19 13%
Total Executed: 150 100%

TS #	Test Script Description	Use Case	User Role	User	User ID	User Password	Tested/Fail?		Tester	
							Pass #1	Pass #2	Pass #1	Pass #2
S1	Annual - A133 NP									
	International College (03037500)									
S1-5	TS 01 Login- Top Nav- Logout - part of the script that test Screener's ability to sign in	UC3 UC10	Screener	John Belushi	jbelus01	Password1	Tested	Tested	Maja Dragnic	Bobbi Beach
S1-6	TS 30 Screener Home	UC10	Screener	John Belushi	jbelus01	Password1	Tested	Tested	Maja Dragnic	Bobbi Beach
S1-7	TS 29 Code Findings	UC10	Screener	John Belushi	jbelus01	Password1	Tested	Tested	Maja Dragnic	Bobbi Beach
S1-8	TS 01 Login- Top Nav- Logout - part of the script that test Screener's ability to log out	UC27	Screener	John Belushi	jbelus01	Password1	Tested	Tested	Maja Dragnic	Bobbi Beach
S1-9	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	UC3	Co-Team Leader	Joey Triviani	jtrivi01	Password1	Tested	Tested	Maja Dragnic	Bobbi Beach
S1-10	TS 31 Assign Submissions - Co-Team Leader assigns annual submission (compliance audit part) to ARS	UC13	Co-Team Leader	Joey Triviani	jtrivi01	Password1	Tested	Tested	Maja Dragnic	Bobbi Beach
S1-11	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	UC27	Co-Team Leader	Joey Triviani	jtrivi01	Password1	Tested	Tested	Maja Dragnic	Bobbi Beach
S1-12	TS 01 Login- Top Nav- Logout - part of the script that test ARS' ability to sign in	UC3	ARS	Ross Gellar	rgella01	Password1	Tested	Tested	Maja Dragnic	Bobbi Beach
S1-13	TS 09 Submission Summary Page - part of the script that test Submission summary page for Annual Submission (ARS)	UC15	ARS	Ross Gellar	rgella01	Password1	Fail	Tested	Maja Dragnic	Bobbi Beach
S1-14	TS 37 Upload PADL	UC16	ARS	Ross Gellar	rgella01	Password1	Fail	Tested	Maja Dragnic	Bobbi Beach
S1-15	TS 01 Login- Top Nav- Logout - part of the script that test ARS' ability to log out	UC27	ARS	Ross Gellar	rgella01	Password1	Untested	Tested	Maja Dragnic	Bobbi Beach
S1-19	TS 01 Login- Top Nav- Logout - part of the script that test ARS' ability to sign in	UC3	ARS	Ross Gellar	rgella01	Password1	Untested	Untested	Maja Dragnic	Bobbi Beach
S1-20	TS 38 Complete ACD (compling ACD before DDIF)	UC21	ARS	Ross Gellar	rgella01	Password1	Fail	Fail	Maja Dragnic	Bobbi Beach
S1-21	TS 39 Complete DDIF	UC20	ARS	Ross Gellar	rgella01	Password1	Fail	Fail	Maja Dragnic	Bobbi Beach
S1-22	TS 36 Upload FAD	UC19	ARS	Ross Gellar	rgella01	Password1	Fail	Fail	Maja Dragnic	Bobbi Beach
S1-23	TS 34 Send to Co-Team Leader	UC17	ARS	Ross Gellar	rgella01	Password1	Fail	Fail	Maja Dragnic	Bobbi Beach
S1-24	TS 01 Login- Top Nav- Logout - part of the script that test ARS' ability to log out	UC27	ARS	Ross Gellar	rgella01	Password1	Untested	Tested	Maja Dragnic	Bobbi Beach
S1-25	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	UC3	Co-Team Leader	Joey Triviani	jtrivi01	Password1	Untested	Tested	Maja Dragnic	Bobbi Beach
S1-26	TS 45 Approve Resolution Documents - Co-Team Leader approves ARS' resolution documents	UC14	Co-Team Leader	Joey Triviani	jtrivi01	Password1	Fail	Fail	Maja Dragnic	Bobbi Beach
S1-27	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	UC27	Co-Team Leader	Joey Triviani	jtrivi01	Password1	Untested	Tested	Maja Dragnic	Bobbi Beach
S2	Annual - FSA									
	International Business College (02538900)									
S2-5	TS 01 Login- Top Nav- Logout - part of the script that test Screener's ability to sign in	UC3 UC10	Screener	Chandler Bing		Password1	Tested		Bobbi Beach	Maja Dragnic
S2-6	TS 30 Screener Home	UC10	Screener	Chandler Bing	cbing01	Password1	Tested		Bobbi Beach	Maja Dragnic
S2-7	TS 29 Code Findings	UC10	Screener	Chandler Bing	cbing01	Password1	Tested		Bobbi Beach	Maja Dragnic
S2-8	TS 01 Login- Top Nav- Logout - part of the script that test Screener's ability to log out	UC27	Screener	Chandler Bing	cbing01	Password1	Tested		Bobbi Beach	Maja Dragnic
S2-9	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	UC3	Co-Team Leader	Jerry Seinfeld	jseinf01	Password1	Tested		Bobbi Beach	Maja Dragnic
S2-10	TS 31 Assign Submissions - Co-Team Leader assigns annual submission (compliance audit part) to ARS and (financial statement) to Financial Analyst	UC13	Co-Team Leader	Jerry Seinfeld	jseinf01	Password1	Tested		Bobbi Beach	Maja Dragnic
S2-11	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	UC27	Co-Team Leader	Jerry Seinfeld	jseinf01	Password1	Tested		Bobbi Beach	Maja Dragnic
S2-12	TS 01 Login- Top Nav- Logout - part of the script that test ARS' ability to sign in	UC3	ARS	George Costanza	gconst01	Password1	Tested		Bobbi Beach	Maja Dragnic
S2-13	TS 40 Manage Auditor Information	UC28	ARS	George Costanza	gconst01	Password1	Tested		Bobbi Beach	Maja Dragnic
S2-14	TS 39 Complete DDIF (Complete DDIF before ACD)	UC20	ARS	George Costanza	gconst01	Password1	Tested		Bobbi Beach	Maja Dragnic
S2-15	TS 38 Complete ACD (compling ACD after DDIF)	UC21	ARS	George Costanza	gconst01	Password1	Tested		Bobbi Beach	Maja Dragnic
S2-16	TS 36 Upload FAD	UC19	ARS	George Costanza	gconst01	Password1	Fail		Bobbi Beach	Maja Dragnic
S2-17	TS 34 Send to Co-Team Leader for Approval - ARS sends resolution documents to Co-Team Leader	UC17	ARS	George Costanza	gconst01	Password1	Tested		Bobbi Beach	Maja Dragnic
S2-18	TS 01 Login- Top Nav- Logout - part of the script that test ARS' ability to log out	UC27	ARS	George Costanza	gconst01	Password1	Tested		Bobbi Beach	Maja Dragnic
S2-19	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to sign in	UC3	FA	Bill Clinton	bclint01	Password1	Tested		Bobbi Beach	Maja Dragnic
S2-20	TS 42 Create Determination for Financial Statement - Financial Analyst creates determination (LOC 50%)	UC23	FA	Bill Clinton	bclint01	Password1	Fail		Bobbi Beach	Maja Dragnic
S2-21	TS 34 Send to Co-Team Leader for Approval - Financial Analyst sends resolution documents to Co-Team Leader	UC17	FA	Bill Clinton	bclint01	Password1	Fail		Bobbi Beach	Maja Dragnic
S2-22	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to log out	UC27	FA	Bill Clinton	bclint01	Password1	Tested		Bobbi Beach	Maja Dragnic
S3	Annual FSA									
	Academy of Hair Design (school group) (03276300)									
S3-5	TS 01 Login- Top Nav- Logout - part of the script that test Screener's ability to sign in	UC3 UC10	Screener	Tony Blair	tblair01	Password1	Tested		Seth Sinclair	Maja Dragnic
S3-6	TS 30 Screener Home	UC10	Screener	Tony Blair	tblair01	Password1	Tested		Seth Sinclair	Maja Dragnic
S3-7	TS 29 Code Findings	UC10	Screener	Tony Blair	tblair01	Password1	Tested		Seth Sinclair	Maja Dragnic
S3-8	TS 01 Login- Top Nav- Logout - part of the script that test Screener's ability to log out	UC27	Screener	Tony Blair	tblair01	Password1	Tested		Seth Sinclair	Maja Dragnic
S3-9	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	UC3	Co-Team Leader	Madeline Albright	malbr01	Password1	Tested		Seth Sinclair	Maja Dragnic

TS #	Test Script Description	Use Case	User Role	User	User ID	User Password	Tested/Fail?	Tester
S3-10	TS 31 Assign Submission - Co-Team Leader assigns submission to ARS	UC13	Co-Team Leader	Madeline Albright	malbri01	Password1	Tested	Seth Sinclair Maja Dragnic
S3-11	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	UC27	Co-Team Leader	Madeline Albright	malbri01	Password1	Tested	Seth Sinclair Maja Dragnic
S3-12	TS 01 Login- Top Nav- Logout - part of the script that test ARS' ability to sign in	UC3	ARS	Frank Sinatra	fsinat01	Password1	Tested	Seth Sinclair Maja Dragnic
S3-13	TS 10 Institution Profile - part of script that test ARS's ability to view institution profile	UC6	ARS	Frank Sinatra	fsinat01	Password1	Fail	Seth Sinclair Maja Dragnic
S3-14	TS 38 Complete ACD (compling ACD before DDIF)	UC21	ARS	Frank Sinatra	fsinat01	Password1	Tested	Seth Sinclair Maja Dragnic
S3-15	TS 39 Complete DDIF	UC20	ARS	Frank Sinatra	fsinat01	Password1	Tested	Seth Sinclair Maja Dragnic
S3-16	TS 36 Upload FAD	UC19	ARS	Frank Sinatra	fsinat01	Password1	Fail	Seth Sinclair Maja Dragnic
S3-17	TS 34 Send to Co-Team Leader	UC17	ARS	Frank Sinatra	fsinat01	Password1	Tested	Seth Sinclair Maja Dragnic
S3-18	TS 01 Login- Top Nav- Logout - part of the script that test ARS' ability to log out	UC27	ARS	Frank Sinatra	fsinat01	Password1	Tested	Seth Sinclair Maja Dragnic
S3-19	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	UC3	Co-Team Leader	Madeline Albright	malbri01	Password1	Tested	Seth Sinclair Maja Dragnic
S3-20	TS 45 Approve Resolution Documents - Co-Team Leader approves resolution documents	UC14	Co-Team Leader	Madeline Albright	malbri01	Password1	Tested	Seth Sinclair Maja Dragnic
S3-21	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	UC27	Co-Team Leader	Madeline Albright	malbri01	Password1	Tested	Seth Sinclair Maja Dragnic
S4	Annual - A133 Public							
	Florida (school group) (00147000)							
S4-5	TS 01 Login- Top Nav- Logout - part of the script that test Screener's ability to sign in	UC3 UC10	Screener	Jesse Jackson	jjacks01	Password1	Tested	Maja Dragnic Seth Sinclair
S4-6	TS 30 Screener Home	UC10	Screener	Jesse Jackson	jjacks01	Password1	Tested	Maja Dragnic Seth Sinclair
S4-7	TS 29 Code Findings	UC10	Screener	Jesse Jackson	jjacks01	Password1	Tested	Maja Dragnic Seth Sinclair
S4-8	TS 01 Login- Top Nav- Logout - part of the script that test Screener's ability to log out	UC27	Screener	Jesse Jackson	jjacks01	Password1	Tested	Maja Dragnic Seth Sinclair
S4-9	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	UC3	Co-Team Leader	Donald Rumsfeld	drumsf01	Password1	Tested	Maja Dragnic Seth Sinclair
S4-10	TS 31 Assign Submissions - Co-Team Leader assigns annual submission (compliance audit part) to ARS and (financial statement) to Financial Analyst	UC13	Co-Team Leader	Donald Rumsfeld	drumsf01	Password1	Tested	Maja Dragnic Seth Sinclair
S4-11	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	UC27	Co-Team Leader	Donald Rumsfeld	drumsf01	Password1	Tested	Maja Dragnic Seth Sinclair
S4-12	TS 01 Login- Top Nav- Logout - part of the script that test ARS' ability to sign in	UC3	ARS	Alan Greenspan	agree01	Password1	Tested	Maja Dragnic Seth Sinclair
S4-13	TS 40 Manage Auditor Information	UC28	ARS	Alan Greenspan	agree01	Password1	Tested	Maja Dragnic Seth Sinclair
S4-14	TS 37 Upload PADL	UC16	ARS	Alan Greenspan	agree01	Password1	Tested	Maja Dragnic Seth Sinclair
S4-15	TS 39 Complete DDIF (Complete DDIF before ACD)	UC20	ARS	Alan Greenspan	agree01	Password1	Tested	Maja Dragnic Seth Sinclair
S4-16	TS 38 Complete ACD (Complete ACD after DDIF)	UC21	ARS	Alan Greenspan	agree01	Password1	Tested	Maja Dragnic Seth Sinclair
S4-17	TS 36 Upload FAD	UC19	ARS	Alan Greenspan	agree01	Password1	Tested	Maja Dragnic Seth Sinclair
S4-18	TS 34 Send to Co-Team Leader for Approval - ARS sends resolution documents to Co-Team Leader	UC17	ARS	Alan Greenspan	agree01	Password1	Tested	Maja Dragnic Seth Sinclair
S4-19	TS 01 Login- Top Nav- Logout - part of the script that test ARS' ability to log out	UC27	ARS	Alan Greenspan	agree01	Password1	Tested	Maja Dragnic Seth Sinclair
S4-20	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to sign in	UC3	FA	Larry King	lking01	Password1	Tested	Maja Dragnic Seth Sinclair
S4-21	TS 42 Create Determination for Financial Statement - Financial Analyst creates determination (Without Condition)	UC23	FA	Larry King	lking01	Password1	Fail	Maja Dragnic Seth Sinclair
S4-22	TS 34 Send to Co-Team Leader for Approval - Financial Analyst sends resolution documents to Co-Team Leader	UC17	FA	Larry King	lking01	Password1	Fail	Maja Dragnic Seth Sinclair
S4-23	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to log out	UC27	FA	Larry King	lking01	Password1	Untested	Maja Dragnic Seth Sinclair
S4-24	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	UC3	Co-Team Leader	Donald Rumsfeld	drumsf01	Password1	Untested	Maja Dragnic Seth Sinclair
S4-25	TS 45 Approve Resolution Documents - Co-Team Leader approves FA's resolution documents	UC14	Co-Team Leader	Donald Rumsfeld	drumsf01	Password1	Fail	Maja Dragnic Seth Sinclair
S4-26	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	UC27	Co-Team Leader	Donald Rumsfeld	drumsf01	Password1	Untested	Maja Dragnic Seth Sinclair
S5	Stub Audit - FSA							
	Continental School of Beauty Culture (02617000)							
S5-5	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to sign in	UC3	FA	Tom Hanks	thanks01	Password1	Untested	Tested Andre Sakaluk Maja Dragnic
S5-6	TS 40 Manage Auditor Information	UC28	FA	Tom Hanks	thanks01	Password1	Fail	Tested Andre Sakaluk Maja Dragnic
S5-7	TS 07 Query - part of script that test FA use of search page	UC7	FA	Tom Hanks	thanks01	Password1	Fail	Tested Andre Sakaluk Maja Dragnic
S5-8	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to log out	UC27	FA	Tom Hanks	thanks01	Password1	Untested	Tested Andre Sakaluk Maja Dragnic
S6	Closeout Audit - FSA							
	Miami Technical Institute (02154700)							
S6-5	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	UC3	Co-Team Leader	Mia Hamm	mhamm01	Password1	Untested	Tested Maja Dragnic Seth Sinclair
S6-6	TS 31 Assign Submissions - Co-Team Leader assigns Closeout Audit to ARS	UC13	Co-Team Leader	Mia Hamm	mhamm01	Password1	Fail	Tested Maja Dragnic Seth Sinclair
S6-7	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	UC27	Co-Team Leader	Mia Hamm	mhamm01	Password1	Untested	Tested Maja Dragnic Seth Sinclair
S6-8	TS 01 Login- Top Nav- Logout - part of the script that test ARS' ability to sign in	UC3	ARS	Indira Gandhi	ighand01	Password1	Untested	Tested Maja Dragnic Seth Sinclair
S6-9	TS 08 Resolution User Home Page	UC15	ARS	Indira Gandhi	ighand01	Password1	Fail	Tested Maja Dragnic Seth Sinclair
S6-10	TS 09 Submission Summary	UC15	ARS	Indira Gandhi	ighand01	Password1	Fail	Tested Maja Dragnic Seth Sinclair

TS #	Test Script Description	Use Case	User Role	User	User ID	User Password	Tested/Fail?	Tester	Tester	
S6-11	TS 43 Correspondence Log	UC18	ARS	Indira Ghandi	ighand01	Password1	Fail	Tested	Maja Dragnic	Seth Sinclair
S6-12	TS 35 Notes		ARS	Indira Ghandi	ighand01	Password1	Fail	Tested	Maja Dragnic	Seth Sinclair
S6-13	TS 33 Team Queue	UC26	ARS	Indira Ghandi	ighand01	Password1	Fail	Tested	Maja Dragnic	Seth Sinclair
S6-14	TS 01 Login- Top Nav- Logout - part of the script that test ARS' ability to log out	UC27	ARS	Indira Ghandi	ighand01	Password1	Untested	Tested	Maja Dragnic	Seth Sinclair
S7	Stub Audit - FSA									
	Elsa Cooper Institute of Court Reporting (02342900)									
S7-5	TS 01 Login- Top Nav- Logout - part of the script that test Screener's ability to sign in	UC3 UC10	Screener	Pete Sampras	psampr01	Password1	Fail	Tested	Bobbi Beach	Maja Dragnic
S7-6	TS 30 Screener Home	UC10	Screener	Pete Sampras	psampr01	Password1	Fail	Tested	Bobbi Beach	Maja Dragnic
S7-7	TS 29 Code Findings	UC10	Screener	Pete Sampras	psampr01	Password1	Fail	Tested	Bobbi Beach	Maja Dragnic
S7-8	TS 01 Login- Top Nav- Logout - part of the script that test Screener's ability to log out	UC27	Screener	Pete Sampras	psampr01	Password1	Untested	Tested	Bobbi Beach	Maja Dragnic
S7-9	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	UC3	Co-Team Leader	Elizabeth Dole	edole01	Password1	Untested	Tested	Bobbi Beach	Maja Dragnic
S7-10	TS 31 Assign Submissions - Co-Team Leader assigns Stub Audit to Financial Analyst	UC13	Co-Team Leader	Elizabeth Dole	edole01	Password1	Fail	Tested	Bobbi Beach	Maja Dragnic
S7-11	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	UC27	Co-Team Leader	Elizabeth Dole	edole01	Password1	Untested	Tested	Bobbi Beach	Maja Dragnic
S7-12	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to sign in	UC3	FA	Sarah Parker	sparke01	Password1	Untested	Tested	Bobbi Beach	Maja Dragnic
S7-13	TS 09 Submission Summary	UC15	FA	Sarah Parker	sparke01	Password1	Fail	Tested	Bobbi Beach	Maja Dragnic
S7-14	TS 41 Complete Financial Worksheet	UC22	FA	Sarah Parker	sparke01	Password1	Fail	Tested	Bobbi Beach	Maja Dragnic
S7-15	TS 42 Create Determination for Financial Statement - Financial Analyst creates determination (Without Condition)	UC23	FA	Sarah Parker	sparke01	Password1	Fail	Tested	Bobbi Beach	Maja Dragnic
S7-16	TS 34 Send to Co-Team Leader for Approval - Financial Analyst sends resolution documents to Co-Team Leader	UC17	FA	Sarah Parker	sparke01	Password1	Fail	Tested	Bobbi Beach	Maja Dragnic
S7-17	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to log out	UC27	FA	Sarah Parker	sparke01	Password1	Untested	Tested	Bobbi Beach	Maja Dragnic
S7-18	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	UC3	Co-Team Leader	Elizabeth Dole	edole01	Password1	Untested	Tested	Bobbi Beach	Maja Dragnic
S7-19	TS 45 Approve Resolution Documents - Co-Team Leader approves FA's resolution documents	UC14	Co-Team Leader	Elizabeth Dole	edole01	Password1	Fail	Tested	Bobbi Beach	Maja Dragnic
S7-20	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	UC27	Co-Team Leader	Elizabeth Dole	edole01	Password1	Untested	Tested	Bobbi Beach	Maja Dragnic
S8	Stub Audit - FSA									
	Iverson Institute of Court Reporting (02580100)									
S8-5	TS 01 Login- Top Nav- Logout - part of the script that test Screener's ability to sign in	UC3 UC10	Screener	Ivan Lendel	ilende01	Password1	Fail		Andre Sakaluk	Maja Dragnic
S8-6	TS 30 Screener Home	UC10	Screener	Ivan Lendel	ilende01	Password1	Fail		Andre Sakaluk	Maja Dragnic
S8-7	TS 29 Code Findings	UC10	Screener	Ivan Lendel	ilende01	Password1	Fail		Andre Sakaluk	Maja Dragnic
S8-8	TS 07 Query - part of script that test Screener's use of search page	UC7	Screener	Ivan Lendel	ilende01	Password1	Fail		Andre Sakaluk	Maja Dragnic
S8-9	TS 01 Login- Top Nav- Logout - part of the script that test Screener's ability to log out	UC27	Screener	Ivan Lendel	ilende01	Password1	Untested		Andre Sakaluk	Maja Dragnic
S8-10	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	UC3	Co-Team Leader	Matt Damon	mdamon01	Password1	Untested		Andre Sakaluk	Maja Dragnic
S8-11	TS 31 Assign Submissions - Co-Team Leader assigns Annual Submission to Financial Analyst	UC13	Co-Team Leader	Matt Damon	mdamon01	Password1	Fail		Andre Sakaluk	Maja Dragnic
S8-12	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	UC27	Co-Team Leader	Matt Damon	mdamon01	Password1	Untested		Andre Sakaluk	Maja Dragnic
S8-13	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to sign in	UC3	FA	James Bond	jbond01	Password1	Untested		Andre Sakaluk	Maja Dragnic
S8-14	TS 42 Create Determination for FS - Financial Analyst creates determination (AAA referral)	UC23	FA	James Bond	jbond01	Password1	Fail		Andre Sakaluk	Maja Dragnic
S8-15	TS 34 Send to Co-Team Leader for Approval - Financial Analyst sends resolution documents to Co-Team Leader	UC17	FA	James Bond	jbond01	Password1	Fail		Andre Sakaluk	Maja Dragnic
S8-16	TS 33 Team Queue	UC26	FA	James Bond	jbond01	Password1	Fail		Andre Sakaluk	Maja Dragnic
S8-17	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to log out	UC27	FA	James Bond	jbond01	Password1	Untested		Andre Sakaluk	Maja Dragnic
S8-18	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	UC3	Co-Team Leader	Matt Damon	mdamon01	Password1	Untested		Andre Sakaluk	Maja Dragnic
S8-19	TS 45 Approve Resolution Documents - Co-Team Leader approves FA's resolution documents	UC14	Co-Team Leader	Matt Damon	mdamon01	Password1	Fail		Andre Sakaluk	Maja Dragnic
S8-20	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	UC27	Co-Team Leader	Matt Damon	mdamon01	Password1	Untested		Andre Sakaluk	Maja Dragnic
S9	Annual - FSA									
	American College of Hairstyling - Cedar Rapids (00765600)									
S9-5	TS 01 Login- Top Nav- Logout - part of the script that test Screener's ability to sign in	UC3 UC10	Screener	Mike Douglas	mdoug01	Password1	Tested		Bobbi Beach	Andre Sakaluk
S9-6	TS 30 Screener Home	UC10	Screener	Mike Douglas	mdoug01	Password1	Tested		Bobbi Beach	Andre Sakaluk
S9-7	TS 29 Code Findings	UC10	Screener	Mike Douglas	mdoug01	Password1	Tested		Bobbi Beach	Andre Sakaluk
S9-8	TS 01 Login- Top Nav- Logout - part of the script that test Screener's ability to log out	UC27	Screener	Mike Douglas	mdoug01	Password1	Tested		Bobbi Beach	Andre Sakaluk
S9-9	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	UC3	Co-Team Leader	Paul Wellstone	pwells01	Password1	Tested		Bobbi Beach	Andre Sakaluk
S9-10	TS 31 Assign Submissions - Co-Team Leader assigns Stub Audit to Financial Analyst	UC13	Co-Team Leader	Paul Wellstone	pwells01	Password1	Tested		Bobbi Beach	Andre Sakaluk
S9-11	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	UC27	Co-Team Leader	Paul Wellstone	pwells01	Password1	Tested		Bobbi Beach	Andre Sakaluk

TS #	Test Script Description	Use Case	User Role	User	User ID	User Password	Tested/Fail?	Tester
S9-12	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to sign in	UC3	FA	Grace Kelly	gkelly01	Password1	Tested	Bobbi Beach Andre Sakaluk
S9-13	TS 10 Institution Profile - part of script that test FA's ability to view institution profile	UC6	FA	Grace Kelly	gkelly01	Password1	Fail	Bobbi Beach Andre Sakaluk
S9-14	TS 42 Create Determination for FS - Financial Analyst creates determination (LOC 10% + HCM 1)	UC23	FA	Grace Kelly	gkelly01	Password1	Fail	Bobbi Beach Andre Sakaluk
S9-15	TS 34 Send to Co-Team Leader for Approval - Financial Analyst sends resolution documents to Co-Team Leader	UC17	FA	Grace Kelly	gkelly01	Password1	Fail	Bobbi Beach Andre Sakaluk
S9-16	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to log out	UC27	FA	Grace Kelly	gkelly01	Password1	Untested	Bobbi Beach Andre Sakaluk
S9-17	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	UC3	Co-Team Leader	Paul Wellstone	pwells01	Password1	Untested	Bobbi Beach Andre Sakaluk
S9-18	TS 45 Approve Resolution Documents - Co-Team Leader approves FA's resolution documents	UC14	Co-Team Leader	Paul Wellstone	pwells01	Password1	Fail	Bobbi Beach Andre Sakaluk
S9-19	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	UC27	Co-Team Leader	Paul Wellstone	pwells01	Password1	Untested	Bobbi Beach Andre Sakaluk
S10	Annual FSA							
	Bay State College (00396500)							
S10-5	TS 01 Login- Top Nav- Logout - part of the script that test Screener's ability to sign in	UC3 UC10	Screener	Denzell Washington	dwashi01	Password1	Tested	Bobbi Beach Andre Sakaluk
S10-6	TS 30 Screener Home	UC10	Screener	Denzell Washington	dwashi01	Password1	Tested	Bobbi Beach Andre Sakaluk
S10-7	TS 29 Code Findings	UC10	Screener	Denzell Washington	dwashi01	Password1	Tested	Bobbi Beach Andre Sakaluk
S10-8	TS 01 Login- Top Nav- Logout - part of the script that test Screener's ability to log out	UC27	Screener	Denzell Washington	dwashi01	Password1	Tested	Bobbi Beach Andre Sakaluk
S10-9	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	UC3	Co-Team Leader	Robert Deniero	rdenie01	Password1	Tested	Bobbi Beach Andre Sakaluk
S10-10	TS 31 Assign Submissions - Co-Team Leader assigns annual submission to Financial Analyst	UC13	Co-Team Leader	Robert Deniero	rdenie01	Password1	Tested	Bobbi Beach Andre Sakaluk
S10-11	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	UC27	Co-Team Leader	Robert Deniero	rdenie01	Password1	Tested	Bobbi Beach Andre Sakaluk
S10-12	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to sign in	UC3	FA	Tony Morrison	tmorri01	Password1	Tested	Bobbi Beach Andre Sakaluk
S10-13	TS 42 Create Determination for FS - Financial Analyst creates determination (Heightened Cash Monitoring 2)	UC23	FA	Tony Morrison	tmorri01	Password1	Fail	Bobbi Beach Andre Sakaluk
S10-14	TS 34 Send to Co-Team Leader for Approval - Financial Analyst sends resolution documents to Co-Team Leader	UC17	FA	Tony Morrison	tmorri01	Password1	Fail	Bobbi Beach Andre Sakaluk
S10-15	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to log out	UC27	FA	Tony Morrison	tmorri01	Password1	Untested	Bobbi Beach Andre Sakaluk
S10-16	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	UC3	Co-Team Leader	Robert Deniero	rdenie01	Password1	Untested	Bobbi Beach Andre Sakaluk
S10-17	TS 45 Approve Resolution Documents - Co-Team Leader approves FA's resolution documents	UC14	Co-Team Leader	Robert Deniero	rdenie01	Password1	Fail	Bobbi Beach Andre Sakaluk
S10-18	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	UC27	Co-Team Leader	Robert Deniero	rdenie01	Password1	Untested	Bobbi Beach Andre Sakaluk
S11	Annual FSA							
	Cooper Career Institute (03032700)							
S11-5	TS 01 Login- Top Nav- Logout - part of the script that test Screener's ability to sign in	UC3 UC10	Screener	Hugh Grant	hgrant01	Password1	Tested	Bobbi Beach Andre Sakaluk
S11-6	TS 30 Screener Home	UC10	Screener	Hugh Grant	hgrant01	Password1	Tested	Bobbi Beach Andre Sakaluk
S11-7	TS 29 Code Findings	UC10	Screener	Hugh Grant	hgrant01	Password1	Tested	Bobbi Beach Andre Sakaluk
S11-8	TS 01 Login- Top Nav- Logout - part of the script that test Screener's ability to log out	UC27	Screener	Hugh Grant	hgrant01	Password1	Tested	Bobbi Beach Andre Sakaluk
S11-9	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	UC3	Co-Team Leader	AI Pacino	apacin01	Password1	Tested	Bobbi Beach Andre Sakaluk
S11-10	TS 31 Assign Submissions - Co-Team Leader assigns annual submission to Financial Analyst	UC13	Co-Team Leader	AI Pacino	apacin01	Password1	Tested	Bobbi Beach Andre Sakaluk
S11-11	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	UC27	Co-Team Leader	AI Pacino	apacin01	Password1	Tested	Bobbi Beach Andre Sakaluk
S11-12	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to sign in	UC3	FA	Jennifer Lopez	jlopez01	Password1	Tested	Bobbi Beach Andre Sakaluk
S11-13	TS 42 Create Determination for FS - Financial Analyst creates determination (LOC 10% + HCM)	UC23	FA	Jennifer Lopez	jlopez01	Password1	Fail	Bobbi Beach Andre Sakaluk
S11-14	TS 34 Send to Co-Team Leader for Approval - Financial Analyst sends resolution documents to Co-Team Leader	UC17	FA	Jennifer Lopez	jlopez01	Password1	Fail	Bobbi Beach Andre Sakaluk
S11-15	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to log out	UC27	FA	Jennifer Lopez	jlopez01	Password1	Untested	Bobbi Beach Andre Sakaluk
S11-16	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	UC3	Co-Team Leader	AI Pacino	apacin01	Password1	Untested	Bobbi Beach Andre Sakaluk
S11-17	TS 45 Approve Resolution Documents - Co-Team Leader approves FA's resolution documents	UC14	Co-Team Leader	AI Pacino	apacin01	Password1	Fail	Bobbi Beach Andre Sakaluk
S11-18	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	UC27	Co-Team Leader	AI Pacino	apacin01	Password1	Untested	Bobbi Beach Andre Sakaluk
S12	Stub FSA							
	Lancaster School of Cosmetology (02212700)							
S12-5	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	UC3	Co-Team Leader	AI Gore	agore01	Password1	Untested	Maja Dragnic Bobbi Beach
S12-6	TS 31 Assign Submissions - Co-Team Leader assigns Stub Audit to Financial Analyst	UC13	Co-Team Leader	AI Gore	agore01	Password1	Fail	Maja Dragnic Bobbi Beach

TS #	Test Script Description	Use Case	User Role	User	User ID	User Password	Tested/Fail?	Tester
S12-7	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	UC27	Co-Team Leader	Al Gore	agore01	Password1	Untested	Maja Dragnic Bobbi Beach
S12-8	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to sign in	UC3	FA	Hilary Clinton	hclint01	Password1	Untested	Maja Dragnic Bobbi Beach
S12-9	TS 42 Create Determination for FS - Financial Analyst creates determination (Heightened Cash Monitoring 1)	UC23	FA	Hilary Clinton	hclint01	Password1	Fail	Maja Dragnic Bobbi Beach
S12-10	TS 34 Send to Co-Team Leader for Approval - Financial Analyst sends resolution documents to Co-Team Leader	UC17	FA	Hilary Clinton	hclint01	Password1	Fail	Maja Dragnic Bobbi Beach
S12-11	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to log out	UC27	FA	Hilary Clinton	hclint01	Password1	Untested	Maja Dragnic Bobbi Beach
S12-12	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	UC3	Co-Team Leader	Al Gore	agore01	Password1	Untested	Maja Dragnic Bobbi Beach
S12-13	TS 45 Approve Resolution Documents - Co-Team Leader approves FA's resolution documents	UC14	Co-Team Leader	Al Gore	agore01	Password1	Fail	Maja Dragnic Bobbi Beach
S12-14	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	UC27	Co-Team Leader	Al Gore	agore01	Password1	Untested	Maja Dragnic Bobbi Beach
S13	Annual A133 NP							
	Baker College (00467300)							
S14	Annual - A133 NP							
	University of Dubuque Main Campus (00189100)							
S14-5	TS 01 Login- Top Nav- Logout - part of the script that test Case Team Admin's ability to sign in	UC3	Case Team Admin	Jackie Chan	jchan01	Password1	Tested	Andre Sakaluk Bobbi Beach
S14-6	TS 06 Case Team Admin	UC1	Case Team Admin	Jackie Chan	jchan01	Password1	Fail	Andre Sakaluk Bobbi Beach
S14-7	TS 07 Query - part of script that test Case Team Admin use of search page	UC7	Case Team Admin	Jackie Chan	jchan01	Password1	Fail	Andre Sakaluk Bobbi Beach
S14-8	TS 06 Case Team Admin - part of script that test user with only Case Team Admin role	UC27	Case Team Admin	Jackie Chan	jchan01	Password1	Untested	Andre Sakaluk Bobbi Beach
S15	Stub A133 NP							
	Mary Holmes College (00241200)							
S15-5	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	UC3	Co-Team Leader/Case Team Admin	Ausitn Powers	apower01	Password1	Untested	Maja Dragnic Andre Sakaluk
S15-6	TS 06 Case Team Admin - part of script that test user with Case Team Admin and another role user list	UC1	Co-Team Leader/Case Team Admin	Ausitn Powers	apower01	Password1	Fail	Maja Dragnic Andre Sakaluk
S15-7	TS 31 Assign Submissions - Co-Team Leader assigns Stub to Financial Analyst	UC13	Co-Team Leader/Case Team Admin	Ausitn Powers	apower01	Password1	Fail	Maja Dragnic Andre Sakaluk
S15-8	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	UC27	Co-Team Leader/Case Team Admin	Ausitn Powers	apower01	Password1	Untested	Maja Dragnic Andre Sakaluk
S15-9	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to sign in	UC3	FA	Doctor Evil	devil01	Password1	Untested	Maja Dragnic Andre Sakaluk
S15-10	TS 40 Manage Auditor Information	UC28	FA	Doctor Evil	devil01	Password1	Fail	Maja Dragnic Andre Sakaluk
S15-11	TS 42 Create Determination for FS - Financial Analyst creates determination (LOC with options)	UC23	FA	Doctor Evil	devil01	Password1	Fail	Maja Dragnic Andre Sakaluk
S15-12	TS 34 Send to Co-Team Leader for Approval - Financial Analyst sends resolution documents to Co-Team Leader	UC17	FA	Doctor Evil	devil01	Password1	Fail	Maja Dragnic Andre Sakaluk
S15-13	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to log out	UC27	FA	Doctor Evil	devil01	Password1	Untested	Maja Dragnic Andre Sakaluk
S15-14	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	UC3	Co-Team Leader/Case Team Admin	Ausitn Powers	apower01	Password1	Untested	Maja Dragnic Andre Sakaluk
S15-15	TS 06 Case Team Admin - part of script that test mutli role user	UC1	Co-Team Leader/Case Team Admin	Ausitn Powers	apower01	Password1	Fail	Maja Dragnic Andre Sakaluk
S15-16	TS 45 Approve Resolution Documents - Co-Team Leader approves FA's resolution documents	UC14	Co-Team Leader/Case Team Admin	Ausitn Powers	apower01	Password1	Fail	Maja Dragnic Andre Sakaluk
S15-17	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	UC27	Co-Team Leader/Case Team Admin	Ausitn Powers	apower01	Password1	Untested	Maja Dragnic Andre Sakaluk
S16	Annual - FSA							
	Leon's Beauty School (01192600)							
S16-5	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	UC3	Co-Team Leader	Elizabeth Hurley	ehurle01	Password1	Tested	Maja Dragnic Andre Sakaluk
S16-6	TS 31 Assign Submissions - Co-Team Leader assigns Annual Submission to Financial Analyst	UC13	Co-Team Leader	Elizabeth Hurley	ehurle01	Password1	Tested	Maja Dragnic Andre Sakaluk
S16-7	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	UC27	Co-Team Leader	Elizabeth Hurley	ehurle01	Password1	Tested	Maja Dragnic Andre Sakaluk
S16-8	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to sign in	UC3	FA	Ernest Hemmingway	ehemmi01	Password1	Tested	Maja Dragnic Andre Sakaluk
S16-9	TS 42 Create Determination for FS - Financial Analyst creates determination (LOC 10% + Reimbursement)	UC23	FA	Ernest Hemmingway	ehemmi01	Password1	Fail	Maja Dragnic Andre Sakaluk
S16-10	TS 34 Send to Co-Team Leader for Approval - Financial Analyst sends resolution documents to Co-Team Leader	UC17	FA	Ernest Hemmingway	ehemmi01	Password1	Fail	Maja Dragnic Andre Sakaluk
S16-11	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to log out	UC27	FA	Ernest Hemmingway	ehemmi01	Password1	Untested	Maja Dragnic Andre Sakaluk

TS #	Test Script Description	Use Case	User Role	User	User ID	User Password	Tested/Fail?	Tester
S16-12	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	UC3	Co-Team Leader	Elizabeth Hurley	ehurle01	Password1	Untested	Maja Dragnic Andre Sakaluk
S16-13	TS 45 Approve Resolution Documents - Co-Team Leader approves FA's resolution documents	UC14	Co-Team Leader	Elizabeth Hurley	ehurle01	Password1	Fail	Maja Dragnic Andre Sakaluk
S16-14	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	UC27	Co-Team Leader	Elizabeth Hurley	ehurle01	Password1	Untested	Maja Dragnic Andre Sakaluk
S17	Annual - A133 NP Kelsey-jenny College (00926800)							
S17-6	TS 01 Login- Top Nav- Logout - part of the script that test Case Asgn's ability to sign in	UC3	Case Team Asgn	George Clooney	gcloon01	Password1	Tested	Andre Sakaluk Seth Sinclair
S17-7	TS 07 Query - part of script that test Case Asgn use of search page	UC7	Case Team Asgn	George Clooney	gcloon01	Password1	Tested	Andre Sakaluk Seth Sinclair
S17-8	TS 01 Login- Top Nav- Logout - part of the script that test Case Asgn's ability to logout	UC27	Case Team Asgn	George Clooney	gcloon01	Password1	Tested	Andre Sakaluk Seth Sinclair
S18	Annual - A133 Public Grand Rapids Community College (00226700)							
S18-6	TS 01 Login- Top Nav- Logout - part of the script that test Case Approval's ability to sign in	UC3	Case Approval	Tom Cruise	tcruis01	Password1	Tested	Andre Sakaluk Seth Sinclair
S18-7	TS 07 Query - part of script that test Case Approval use of search page	UC7	Case Approval	Tom Cruise	tcruis01	Password1	Tested	Andre Sakaluk Seth Sinclair
S18-8	TS 01 Login- Top Nav- Logout - part of the script that test Case Approval's ability to logout	UC27	Case Approval	Tom Cruise	tcruis01	Password1	Tested	Andre Sakaluk Seth Sinclair
S19	Annual - A133 NP Memorial Hospital School of Nursing (01220300)							
S19-5	TS 01 Login- Top Nav- Logout - part of the script that test Pre-Screener's ability to sign in	UC3	Pre-Screener	Reece Witherspoon	rwith01	Password1	Tested	Seth Sinclair Bobbi Beach
S19-6	TS 03 Change Password - part of script that test user's ability to voluntary change password	UC5	Pre-Screener	Reece Witherspoon	rwith01	Password1	Fail	Tested Seth Sinclair Bobbi Beach
S19-7	TS 07 Query - part of script that test Pre-Screener use of search page and completeness check	UC7	Pre-Screener	Reece Witherspoon	rwith01	Password1	Fail	Tested Seth Sinclair Bobbi Beach
S19-8	TS 01 Login- Top Nav- Logout - part of the script that test Pre-Screener's ability to logout	UC27	Pre-Screener	Reece Witherspoon	rwith01	Password1	Untested	Tested Seth Sinclair Bobbi Beach
S20	Annual - A133 NP (Resubmission of S19) Memorial Hospital School of Nursing (01220300)							
S20-5	TS 01 Login- Top Nav- Logout - part of the script that test ED Admin's ability to sign in	UC3	ED Admin	Michelle Phiefer	mphief01	Password1	Tested	Tested Seth Sinclair Bobbi Beach
S20-6	TS 04 ED Admin Home Page	UC1	ED Admin	Michelle Phiefer	mphief01	Password1	Fail	Fail Seth Sinclair Bobbi Beach
S20-7	TS 07 Query - part of script that test ED Administrator use of search page	UC7	ED Admin	Michelle Phiefer	mphief01	Password1	Fail	Fail Seth Sinclair Bobbi Beach
S20-8	TS 01 Login- Top Nav- Logout - part of the script that test ED Admin's ability to logout	UC27	ED Admin	Michelle Phiefer	mphief01	Password1	Untested	Tested Seth Sinclair Bobbi Beach
S21	Annual FSA Mr Bernards School of Hair Fashion (00903800)							
S21-5	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	UC3	Co-Team Leader	Walt Whitman	wwhitm01	Password1	Tested	Andre Sakaluk Maja Dragnic
S21-6	TS 31 Assign Submissions - Co-Team Leader assigns Annual Submission to Financial Analyst	UC13	Co-Team Leader	Walt Whitman	wwhitm01	Password1	Tested	Andre Sakaluk Maja Dragnic
S21-7	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	UC27	Co-Team Leader	Walt Whitman	wwhitm01	Password1	Tested	Andre Sakaluk Maja Dragnic
S21-8	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to sign in	UC3	FA	Steve Benson	sbenso01	Password1	Tested	Andre Sakaluk Maja Dragnic
S21-9	TS 42 Create Determination for FS - Financial Analyst creates determination (Reimbursement)	UC23	FA	Steve Benson	sbenso01	Password1	Fail	Andre Sakaluk Maja Dragnic
S21-10	TS 34 Send to Co-Team Leader for Approval - Financial Analyst sends resolution documents to Co-Team Leader	UC17	FA	Steve Benson	sbenso01	Password1	Tested	Andre Sakaluk Maja Dragnic
S21-11	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to log out	UC27	FA	Steve Benson	sbenso01	Password1	Tested	Andre Sakaluk Maja Dragnic
S21-12	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	UC3	Co-Team Leader	Walt Whitman	wwhitm01	Password1	Tested	Andre Sakaluk Maja Dragnic
S21-13	TS 45 Approve Resolution Documents - Co-Team Leader approves FA's resolution documents	UC14	Co-Team Leader	Walt Whitman	wwhitm01	Password1	Tested	Andre Sakaluk Maja Dragnic
S21-14	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	UC27	Co-Team Leader	Walt Whitman	wwhitm01	Password1	Tested	Andre Sakaluk Maja Dragnic
S22	Reinstatement FSA Youngstown College of Massotherapy (03200500)							
S22-5	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	UC3	Co-Team Leader	Kim Bassinger	kbassi01	Password1	Untested	Maja Dragnic Bobbi Beach
S22-6	TS 31 Assign Submissions - Co-Team Leader assigns Reinstatement to Financial Analyst	UC13	Co-Team Leader	Kim Bassinger	kbassi01	Password1	Fail	Maja Dragnic Bobbi Beach
S22-7	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	UC27	Co-Team Leader	Kim Bassinger	kbassi01	Password1	Untested	Maja Dragnic Bobbi Beach
S22-8	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to sign in	UC3	FA	Janet Jackson	jjacks01	Password1	Untested	Maja Dragnic Bobbi Beach
S22-9	TS 09 Submission Summary	UC15	FA	Janet Jackson	jjacks01	Password1	Fail	Maja Dragnic Bobbi Beach
S22-10	TS 42 Create Determination for FS - Financial Analyst creates determination (Denial)	UC23	FA	Janet Jackson	jjacks01	Password1	Fail	Maja Dragnic Bobbi Beach
S22-11	TS 34 Send to Co-Team Leader for Approval - Financial Analyst sends resolution documents to Co-Team Leader	UC17	FA	Janet Jackson	jjacks01	Password1	Fail	Maja Dragnic Bobbi Beach

TS #	Test Script Description	Use Case	User Role	User	User ID	User Password	Tested/Fail?	Tester
S22-12	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to log out	UC27	FA	Janet Jackson	jjacks01	Password1	Untested	Maja Dragnic Bobbi Beach
S22-13	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	UC3	Co-Team Leader	Kim Bassinger	kbassi01	Password1	Untested	Maja Dragnic Bobbi Beach
S22-14	TS 45 Approve Resolution Documents - Co-Team Leader approves FA's resolution documents	UC14	Co-Team Leader	Kim Bassinger	kbassi01	Password1	Fail	Maja Dragnic Bobbi Beach
S22-15	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	UC27	Co-Team Leader	Kim Bassinger	kbassi01	Password1	Untested	Maja Dragnic Bobbi Beach
S23	Initial FSA							
	Ezell's Cosmetology School (03516500)							
S23-5	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	UC3	Co-Team Leader	David Letterman	dlette01	Password1	Untested	Tested Bobbi Beach Andre Sakaluk
S23-6	TS 31 Assign Submissions - Co-Team Leader assigns Initial Application to Financial Analyst	UC13	Co-Team Leader	David Letterman	dlette01	Password1	Fail	Tested Bobbi Beach Andre Sakaluk
S23-7	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	UC27	Co-Team Leader	David Letterman	dlette01	Password1	Untested	Tested Bobbi Beach Andre Sakaluk
S23-8	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to sign in	UC3	FA	John Grisham	jgrish01	Password1	Untested	Tested Bobbi Beach Andre Sakaluk
S23-9	TS 09 Submission Summary	UC15	FA	John Grisham	jgrish01	Password1	Fail	Tested Bobbi Beach Andre Sakaluk
S23-10	TS 35 Notes		FA	John Grisham	jgrish01	Password1	Fail	Fail Bobbi Beach Andre Sakaluk
S23-11	TS 33 Team Queue	UC26	FA	John Grisham	jgrish01	Password1	Fail	Tested Bobbi Beach Andre Sakaluk
S23-12	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to log out	UC3	FA	John Grisham	jgrish01	Password1	Untested	Tested Bobbi Beach Andre Sakaluk
S23-13	TS 01 Login-Top Nav - Logout - part of the script that tests alternative scenarios (incorrect password, incorrect User ID, and similar)	UC27	FA	John Grisham	jgrish01	Password1	Untested	Tested Bobbi Beach Andre Sakaluk
S24	CIO-Merger FSA							
	Worldwide Educational Services (03301300)							
S24-5	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	UC3	Co-Team Leader	Edgar Poe	epoe01	Password1	Untested	Tested Maja Dragnic Seth Sinclair
S24-6	TS 31 Assign Submissions - Co-Team Leader assigns CIO-Merger to Financial Analyst	UC13	Co-Team Leader	Edgar Poe	epoe01	Password1	Fail	Tested Maja Dragnic Seth Sinclair
S24-7	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	UC27	Co-Team Leader	Edgar Poe	epoe01	Password1	Untested	Tested Maja Dragnic Seth Sinclair
S24-8	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to sign in	UC3	FA	Alfred Hitchcock	ahitch01	Password1	Untested	Tested Maja Dragnic Seth Sinclair
S24-9	TS 09 Submission Summary	UC15	FA	Alfred Hitchcock	ahitch01	Password1	Fail	Tested Maja Dragnic Seth Sinclair
S24-10	TS 41 Complete Financial Worksheet	UC22	FA	Alfred Hitchcock	ahitch01	Password1	Fail	Fail Maja Dragnic Seth Sinclair
S24-11	TS 42 Create Determination for FS - Financial Analyst creates determination (LOC 25%)	UC23	FA	Alfred Hitchcock	ahitch01	Password1	Fail	Tested Maja Dragnic Seth Sinclair
S24-12	TS 34 Send to Co-Team Leader for Approval - Financial Analyst sends resolution documents to Co-Team Leader	UC17	FA	Alfred Hitchcock	ahitch01	Password1	Fail	Tested Maja Dragnic Seth Sinclair
S24-13	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to log out	UC27	FA	Alfred Hitchcock	ahitch01	Password1	Untested	Tested Maja Dragnic Seth Sinclair
S24-14	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	UC3	Co-Team Leader	Edgar Poe	epoe01	Password1	Untested	Tested Maja Dragnic Seth Sinclair
S24-15	TS 45 Approve Resolution Documents - Co-Team Leader approves FA's resolution documents	UC14	Co-Team Leader	Edgar Poe	epoe01	Password1	Fail	Tested Maja Dragnic Seth Sinclair
S24-16	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	UC27	Co-Team Leader	Edgar Poe	epoe01	Password1	Untested	Tested Maja Dragnic Seth Sinclair
S25	CIO-Merger A133 NP							
	CUNY Mt. Sinai School of Medicine (00702600)							
S25-5	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	UC3	Co-Team Leader	Stefi Graff	sgraff01	Password1	Untested	Tested Maja Dragnic Seth Sinclair
S25-6	TS 31 Assign Submissions - Co-Team Leader assigns CIO-Merger to Financial Analyst	UC13	Co-Team Leader	Stefi Graff	sgraff01	Password1	Fail	Tested Maja Dragnic Seth Sinclair
S25-7	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	UC27	Co-Team Leader	Stefi Graff	sgraff01	Password1	Untested	Tested Maja Dragnic Seth Sinclair
S25-8	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to sign in	UC3	FA	Bjorn Borg	bborg01	Password1	Untested	Tested Maja Dragnic Seth Sinclair
S25-9	TS 41 Complete Financial Worksheet	UC22	FA	Bjorn Borg	bborg01	Password1	Fail	Fail Maja Dragnic Seth Sinclair
S25-10	TS 43 Correspondence Log	UC18	FA	Bjorn Borg	bborg01	Password1	Fail	Tested Maja Dragnic Seth Sinclair
S25-11	TS 08 Resolution User Home Page	UC15	FA	Bjorn Borg	bborg01	Password1	Fail	Tested Maja Dragnic Seth Sinclair
S25-12	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to log out	UC27	FA	Bjorn Borg	bborg01	Password1	Untested	Tested Maja Dragnic Seth Sinclair
S26	Annual A133 NP							
	St. Josephs Hospital School of Nursing (00659100)							
S26-6	TS 01 Login- Top Nav- Logout - part of the script that test Pre-Screener's ability to sign in	UC3	Pre-Screener	Sergio Garcia	sgarci01	Password1	Tested	Seth Sinclair Andre Sakaluk
S26-7	TS 07 Query - part of script that test Pre-Screener use of search page and completeness check	UC7	Pre-Screener	Sergio Garcia	sgarci01	Password1	Fail	Seth Sinclair Andre Sakaluk
S26-8	TS 01 Login- Top Nav- Logout - part of the script that test Pre-Screener's ability to log out	UC27	Pre-Screener	Sergio Garcia	sgarci01	Password1	Tested	Seth Sinclair Andre Sakaluk
S27	Annual A133 NP							
	Walsh College (00313500)							
S27-5	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	UC3	Co-Team Leader	Charlie Chaplin	cchap101	Password1	Tested	Seth Sinclair Maja Dragnic
S27-6	TS 31 Assign Submissions - Co-Team Leader assigns Annual Submission to Financial Analyst	UC13	Co-Team Leader	Charlie Chaplin	cchap101	Password1	Tested	Seth Sinclair Maja Dragnic

TS #	Test Script Description	Use Case	User Role	User	User ID	User Password	Tested/Fail?	Tester
S27-7	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	UC27	Co-Team Leader	Charlie Chaplin	cchap101	Password1	Tested	Seth Sinclair Maja Dragnic
S27-8	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to sign in	UC3	FA	Andre Agassi	aagass01	Password1	Tested	Seth Sinclair Maja Dragnic
S27-9	TS 41 Complete Financial Worksheet	UC22	FA	Andre Agassi	aagass01	Password1	Fail	Seth Sinclair Maja Dragnic
S27-10	TS 42 Create Determination for FS - Financial Analyst creates determination (Without Condition)	UC23	FA	Andre Agassi	aagass01	Password1	Tested	Seth Sinclair Maja Dragnic
S27-11	TS 34 Send to Co-Team Leader for Approval - Financial Analyst sends resolution documents to Co-Team Leader	UC17	FA	Andre Agassi	aagass01	Password1	Fail	Seth Sinclair Maja Dragnic
S27-12	TS 01 Login- Top Nav- Logout - part of the script that test FA's ability to log out	UC27	FA	Andre Agassi	aagass01	Password1	Untested	Seth Sinclair Maja Dragnic
S27-13	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	UC3	Co-Team Leader	Charlie Chaplin	cchap101	Password1	Untested	Seth Sinclair Maja Dragnic
S27-14	TS 45 Approve Resolution Documents - Co-Team Leader approves FA's resolution documents	UC14	Co-Team Leader	Charlie Chaplin	cchap101	Password1	Fail	Seth Sinclair Maja Dragnic
S27-15	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	UC27	Co-Team Leader	Charlie Chaplin	cchap101	Password1	Untested	Seth Sinclair Maja Dragnic
S28	Initial A133 NP Winner Institute of Arts and Sciences (03503300)							
S29	Change in Fiscal Year End New England Institute (00748600)							
S29-5	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	UC3	Co-Team Leader	Brad Pitt	bpitt01	Password1	Tested	Maja Dragnic Bobbi Beach
S29-6	TS 31 Assign Submission - Co-Team Leader approves change in FYE	UC13	Co-Team Leader	Brad Pitt	bpitt01	Password1	Fail	Maja Dragnic Bobbi Beach
S29-7	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	UC27	Co-Team Leader	Brad Pitt	bpitt01	Password1	Tested	Maja Dragnic Bobbi Beach
S30	Waiver Request- Denied Minnesota School of Business (00464600)							
S30-5	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	UC3	Co-Team Leader	Elvis Presley	epres01	Password1	Tested	Maja Dragnic Bobbi Beach
S30-6	TS 31 Assign Submissions - Co-Team Leader assigns Annual Submission to ARS	UC13	Co-Team Leader	Elvis Presley	epres01	Password1	Fail	Maja Dragnic Bobbi Beach
S30-7	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	UC27	Co-Team Leader	Elvis Presley	epres01	Password1	Untested	Maja Dragnic Bobbi Beach
S30-8	TS 01 Login- Top Nav- Logout - part of the script that test ARS's ability to sign in	UC3	ARS	James Dean	jdean01	Password1	Untested	Maja Dragnic Bobbi Beach
S30-9	TS 44 Resolve Waiver/Exemption Request - ARS Denies request	UC29	ARS	James Dean	jdean01	Password1	Fail	Maja Dragnic Bobbi Beach
S30-10	TS 01 Login- Top Nav- Logout - part of the script that test ARS's ability to log out	UC27	ARS	James Dean	jdean01	Password1	Untested	Maja Dragnic Bobbi Beach
S31	Exemption Request- Approved Ohio College of Massotherapy (03116300)							
S31-5	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	UC3	Co-Team Leader	Sherlock Holmes	sholme01	Password1	Tested	Bobbi Beach Seth Sinclair
S31-6	TS 31 Assign Submissions - Co-Team Leader assigns Annual Submission to ARS	UC13	Co-Team Leader	Sherlock Holmes	sholme01	Password1	Tested	Bobbi Beach Seth Sinclair
S31-7	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	UC27	Co-Team Leader	Sherlock Holmes	sholme01	Password1	Tested	Bobbi Beach Seth Sinclair
S31-8	TS 01 Login- Top Nav- Logout - part of the script that test ARS's ability to sign in	UC3	ARS	Agatha Christie	achris01	Password1	Untested	Bobbi Beach Seth Sinclair
S31-9	TS 44 Resolve Waiver/Exemption Request - ARS Approves request	UC29	ARS	Agatha Christie	achris01	Password1	Fail	Bobbi Beach Seth Sinclair
S31-10	TS 01 Login- Top Nav- Logout - part of the script that test ARS's ability to log out	UC27	ARS	Agatha Christie	achris01	Password1	Untested	Bobbi Beach Seth Sinclair
S32	Waiver Request- Withdrawn/Cancelled School of Visual Arts (00746800)							
S32-5	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to sign in	UC3	Co-Team Leader	Jack Nicholson	jnicko01	Password1	Tested	Seth Sinclair Maja Dragnic
S32-6	TS 31 Assign Submissions - Co-Team Leader assigns Annual Submission to ARS	UC13	Co-Team Leader	Jack Nicholson	jnicko01	Password1	Fail	Seth Sinclair Maja Dragnic
S32-7	TS 01 Login- Top Nav- Logout - part of the script that test Co-Team Leader's ability to log out	UC27	Co-Team Leader	Jack Nicholson	jnicko01	Password1	Untested	Seth Sinclair Maja Dragnic
S32-8	TS 01 Login- Top Nav- Logout - part of the script that test ARS's ability to sign in	UC3	ARS	Ana Karnikova	akarni01	Password1	Untested	Seth Sinclair Maja Dragnic
S32-9	TS 44 Resolve Waiver/Exemption Request - ARS Approves request	UC29	ARS	Ana Karnikova	akarni01	Password1	Fail	Seth Sinclair Maja Dragnic
S32-10	TS 07 Query - part of script that test ARS use of search page	UC7	ARS	Ana Karnikova	akarni01	Password1	Fail	Seth Sinclair Maja Dragnic
S32-11	TS 44 Resolve Waiver/Exemption Request - ARS Withdraws/ Cancels Exemption/Waiver	UC29	ARS	Ana Karnikova	akarni01	Password1	Fail	Seth Sinclair Maja Dragnic
S32-12	TS 01 Login- Top Nav- Logout - part of the script that test ARS's ability to log out	UC27	ARS	Ana Karnikova	akarni01	Password1	Untested	Seth Sinclair Maja Dragnic
S33	Reporting							
S33-1	TS 01 Login- Top Nav- Logout - part of the script that test Data Entry User's ability to sign in	UC3	ARS	Ana Karnikova	akarni01	Password1	Fail	Seth Sinclair Andre Sakaluk
S33-2	TS 46 Reports - ARS executes In-Process Audit report	UC8	ARS	Ana Karnikova	akarni01	Password1	Untested	Seth Sinclair Andre Sakaluk
S33-3	TS 01 Login- Top Nav- Logout - part of the script that test ARS's ability to log out	UC27	ARS	Ana Karnikova	akarni01	Password1	Untested	Seth Sinclair Andre Sakaluk

Total Tested: 114 98 37% 89%
 Total Untested: 89 1 29% 1%

TS #	Test Script Description	Use Case	User Role	User	User ID	User Password	Tested/Fail?	Tester			
							Total Failed:	104	11	34%	10%
							Total Executed:	307	110	100%	36%