

Script Name	Code Findings
Description	The purpose of this script is to test the system's ability to calculate and display Deficiency Status for Findings Codes
Created By	Melanie Greiner
Tested By	
Date Tested	
Prerequisites	Submission has been submitted for screening, user is logged in as Screener (jbelus01)
Use Cases Covered	UC_10 Code Findings

Step#	Action	Expected Results	Pass/Fail	Comments	SIR #
Code Findings					
1	Click on the name link for Proprietary Institution OPEID 10000001 in the "My Queue - Screener Home Page"	System returns the "Code Findings" page which contains the following elements: <ul style="list-style-type: none"> • Name of the institution and the OPEID • Left nav with links to Submission Summary, Program & Audit Info, Completeness Checklist, View Attachments, Financial Statements QC, Compliance Audit QC, Correspondence Log, and Notes. • Read-only "Institution Info" section which displays the ACN, Audit Period, and Received Date • Link to the institution's attachments that can be opened and viewed 			
		<ul style="list-style-type: none"> • Fields to capture finding information: <ul style="list-style-type: none"> - Finding Code (drop-down list) - Type - Description (text box) - Number of Errors - Sample size - Original questioned costs - Error % Add Finding & Cancel buttons <ul style="list-style-type: none"> - Deficiency Status (blank) Submit button 			
2	Select "Finding Code" <1000> in the drop-down box	System populates fields: Type, Description, Number of errors, Sample size, Original questioned costs			
3	Click "Add Finding" button	The system re-presents the page with a table displaying details of the finding that was entered. There is a Modify and a Delete option. The system also displays a value <Non-Deficient> for "Deficiency Status" based on the finding entered.			
4	Select "Finding Code" <2010> in the drop-down box	System populates fields: Type and Description			
5	Enter "Number of Errors" <2>	Field accepts value			
6	Enter "Sample Size" <5>	Field accepts value, system populates Error Percentage field			
7	Enter "Original Questioned Costs" <100>	Field accepts value			
8	Click "Add Finding" button	The system re-presents the page with an updated findings table. The system also updates the value for deficiency status to <Deficient>			
9	Click "Submit" button	System returns user to their home page			

