

Environment: TSTING
 Test Level: System

Script # / Name: 1.6 - Edits (Hard) - Monthly / Quarterly Form
 This script will test every hard edit scenario, ensuring that a form cannot be submitted until all hard edits are rectified. The Hard edit requirements being tested are 3.14, 3.15, 3.25.
 File Name: N/A
 Prerequisite: N/A



Executed By / Date:
 Product / Release: TO 130 - Form 2000 Enhancements
 Prepared By / Date: Nazia Abbas / 16 May 2003
 Acceptance Sign Off / Date:

Pass/Fail	
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Step	Action	Navigation Path	Input	Expected Results	Actual Results	Req #	Pass / Fail	Issues/Comments
Submit Monthly/Quarterly Report								
1	Log into Oracle under System Administrator Responsibility.							
2	Navigate to Users Form. Query for your Username. Choose supplier from the LOV and save	Security --> User --> Define	Bliss, Kathy (GA 708)	Supplier is assigned to your Username.				
3	Switch Responsibility to FSA GA Manager.							
4	Navigate to the FSA GA Monthly Quarterly Financial Report and fill out header information accordingly.	GA Monthly Quarterly Reports	Month: 8 Year: 2003	GA Monthly Reports form appears. Data can be entered for this Month/Year.				
5	Enter appropriate values in the Form to cause Hard Edit 3.14 to be triggered.		MR32_P: 10.00 MR33_P: 1.00 MR34_P: 1.00 MR35_P: 1.00 MR36_P: 1.00 MR37_P: 1.00 MR38_P: 1.00 MR39_P: 1.00 MR40_P: 1.00	Form is populated with amounts entered.				
6	Save form.	Action --> Save		Message is displayed stating that: 'Please note that the Federal Receivable Edit has been violated. The sum of MR33 through MR40 Principal Amounts does not equal MR32 Principal Amount. Press Cancel to make correction. Press OK to continue.'		3.1		
7	Click OK.			The warning message closes, form appears.				
8	Click Submit.			Message is displayed stating that: 'Please note that the Federal Receivable Edit has been violated. The sum of MR33 through MR40 Principal Amounts does not equal MR32 Principal Amount. Please Make Correction'		3.14, 3.2		
9	Click OK.					3.3		
10	Clear the form, leaving header information intact.			Form is cleared.				
11	Enter appropriate values in the Form to ensure that Hard Edit 3.14 is not triggered.		MR32_P: 8.00 MR33_P: 1.00 MR34_P: 1.00 MR35_P: 1.00 MR36_P: 1.00 MR37_P: 1.00 MR38_P: 1.00 MR39_P: 1.00 MR40_P: 1.00	Form is populated with amounts entered. Amounts calculate to equal MR32_P.				
12	Click Submit.			Message is displayed stating that: 'Are you sure you want to Submit?' Edit 3.14 is not triggered.				

13	Click OK.			GA Monthly Quarterly Form 2000 Report is NOT submitted.				
14	Clear the form, leaving header information intact.			Form is cleared.				
15	Enter appropriate values in the Form to cause Hard Edit 3.15 to be triggered.		MR32_I: 10.00 MR33_I: 1.00 MR34_I: 1.00 MR35_I: 1.00 MR36_I: 1.00 MR37_I: 1.00 MR38_I: 1.00 MR39_I: 1.00 MR40_I: 1.00	Form is populated with amounts entered.				
16	Save form.	Action --> Save		Message is displayed stating that: 'Please note that the Federal Receivable Edit has been violated. The sum of MR33 through MR40 Interest Amounts does not equal MR32 Interest Amount. Press Cancel to make correction. Press OK to continue.'		3.1, 3.15		
17	Click OK.			The warning message closes, form appears.				
18	Click Submit.			Message is displayed stating that: 'Please note that the Federal Receivable Edit has been violated. The sum of MR33 through MR40 Interest Amounts does not equal MR32 Interest Amount. Please make correction.'		3.2, 3.15		
19	Click OK.			GA Monthly Quarterly Form 2000 Report is NOT submitted.		3.3		
20	Clear the form, leaving header information intact.			Form is cleared.				
21	Enter appropriate values in the Form to ensure that Hard Edit 3.15 is not triggered.		MR32_I: 8.00 MR33_I: 1.00 MR34_I: 1.00 MR35_I: 1.00 MR36_I: 1.00 MR37_I: 1.00 MR38_I: 1.00 MR39_I: 1.00 MR40_I: 1.00	Form is populated with amounts entered. Amounts calculate to equal MR32_I.				
22	Click Submit.			Message is displayed stating that: 'Are you sure you want to Submit?' Edit 3.15 is not triggered.				
23	Click Cancel.			GA Monthly Quarterly Form 2000 Report is NOT submitted.				
24	Clear the form, leaving header information intact.			Form is cleared.				
25	Enter appropriate values in the Form to cause Hard Edit 3.25 to be triggered.		MR31_P: 2.00 *Make sure GA comment box is blank.	Form is populated with amount entered.				
26	Save form.	Action --> Save		Message is displayed stating that: 'Please note that if MR31 Principal, Interest or Other amount is greater than zero, a comment must be entered in the GA Comments field. Press Cancel to make correction. Press OK to continue.'		3.1		
27	Click OK.			The warning message closes, form appears.				
28	Click Submit.			Message is displayed stating that: 'Please note that if MR31 Principal, Interest or Other amount is greater than zero, a comment must be entered in the GA Comments field. Please make correction.'		3.2		

29	Click OK.			GA Monthly Quarterly Form 2000 Report is NOT submitted.		3.3		
30	Clear the form, leaving header information intact.			Form is cleared.				
31	Enter appropriate values in the Form to ensure that Hard Edit 3.25 is not triggered.		MR31_P: 0.00 *Make sure GA comment box is blank.	Form is populated with amounts entered.				
32	Click Submit.			Message is displayed stating that: 'Are you sure you want to Submit?' Edit 3.25 is not triggered.				
33	Click Cancel.			GA Monthly Quarterly Form 2000 Report is NOT submitted.				
34	Clear the form, leaving header information intact.			Form is cleared.				
35	Enter appropriate values in the Form to cause Hard Edit 3.25 to be triggered.		MR31_I: 2.00 *Make sure GA comment box is blank.	Form is populated with amount entered.				
36	Save form.	Action --> Save		Message is displayed stating that: 'Please note that if MR31 Principal, Interest or Other amount is greater than zero, a comment must be entered in the GA Comments field. Press Cancel to make correction. Press OK to continue.'		3.1		
37	Click OK.			The warning message closes, form appears.				
38	Click Submit.			Message is displayed stating that: 'Please note that if MR31 Principal, Interest or Other amount is greater than zero, a comment must be entered in the GA Comments field. Please make correction.'		3.25, 3.2		
39	Click OK.			GA Monthly Quarterly Form 2000 Report is NOT submitted.		3.3		
40	Clear the form, leaving header information intact.			Form is cleared.				
41	Enter appropriate values in the Form to ensure that Hard Edit 3.25 is not triggered.		MR31_I: 0.00 *Make sure GA comment box is blank.	Form is populated with amounts entered.				
42	Click Submit.			Message is displayed stating that: 'Are you sure you want to Submit?' Edit 3.25 is not triggered.				
43	Click Cancel.			GA Monthly Quarterly Form 2000 Report is NOT submitted.				
44	Clear the form, leaving header information intact.			Form is cleared.				
45	Enter appropriate values in the Form to cause Hard Edit 3.25 to be triggered.		MR31_O: 2.00 *Make sure GA comment box is blank.	Form is populated with amount entered.				
46	Save form.	Action --> Save		Message is displayed stating that: 'Please note that if MR31 Principal, Interest or Other amount is greater than zero, a comment must be entered in the GA Comments field. Press Cancel to make correction. Press OK to continue.'		3.1		
47	Click OK.			The warning message closes, form appears.				
48	Click Submit.			Message is displayed stating that: 'Please note that if MR31 Principal, Interest or Other amount is greater than zero, a comment must be entered in the GA Comments field. Please make correction.'		3.25, 3.2		
49	Click OK.			GA Monthly Quarterly Form 2000 Report is NOT submitted.		3.3		
50	Clear the form, leaving header information intact.			Form is cleared.				

51	Enter appropriate values in the Form to ensure that Hard Edit 3.25 is not triggered.		MR31_O: 0.00 *Make sure GA comment box is blank.	Form is populated with amounts entered.				
52	Click Submit.			Message is displayed stating that: 'Are you sure you want to Submit?' Edit 3.25 is not triggered.				
53	Click Cancel.			GA Monthly Quarterly Form 2000 Report is NOT submitted.				
54	Clear the form, leaving header information intact.			Form is cleared.				
55	Enter appropriate values in the Form to ensure that Hard Edit 3.25 is not triggered.		In GA Comment Box: 'This is a comment' MR31_P: \$5.00	Form is populated with comment.				
56	Click Submit.			Message is displayed stating that: 'Are you sure you want to Submit?' Edit 3.25 is not triggered.				
57	Click Cancel.			GA Monthly Quarterly Form 2000 Report is NOT submitted.				
58	Clear the form, leaving header information intact.			Form is cleared.				
59	Enter appropriate values in the Form to ensure that Hard Edit 3.25 is not triggered.		In GA Comment Box: 'This is a comment' MR31_I: \$5.00	Form is populated with comment.				
60	Click Submit.			Message is displayed stating that: 'Are you sure you want to Submit?' Edit 3.25 is not triggered.				
61	Click Cancel.			GA Monthly Quarterly Form 2000 Report is NOT submitted.				
62	Clear the form, leaving header information intact.			Form is cleared.				
63	Enter appropriate values in the Form to ensure that Hard Edit 3.25 is not triggered.		In GA Comment Box: 'This is a comment' MR31_O: \$5.00	Form is populated with comment.				
64	Click Submit.			Message is displayed stating that: 'Are you sure you want to Submit?' Edit 3.25 is not triggered.				
65	Click Cancel.			GA Monthly Quarterly Form 2000 Report is NOT submitted.				
66	Clear the form, leaving header information intact.			Form is cleared.				
67	Enter appropriate values in the Form to cause all of the hard edits to be triggered.		MR31_O: 2.00 MR32_P: 10.00 MR33_P: 1.00 MR34_P: 1.00 MR35_P: 1.00 MR36_P: 1.00 MR37_P: 1.00 MR38_P: 1.00 MR39_P: 1.00 MR40_P: 1.00 MR32_I: 10.00 MR33_I: 1.00 MR34_I: 1.00 MR35_I: 1.00 MR36_I: 1.00 MR37_I: 1.00 MR38_I: 1.00 MR39_I: 1.00 MR40_I: 1.00 *Make sure GA comment box is blank.	Form is populated with amounts entered.				
68	Save form.	Action --> Save		The three appropriate Error Messages are displayed. User is given opportunity to Cancel save and correct error.			3.1	
69	Click Cancel			The warning message closes, form appears.				

70	Click Submit.			The three appropriate error messages are displayed. User cannot submit until corrections are made.		3.14, 3.15, 3.25, 3.2		
71	Click OK.			GA Monthly Quarterly Form 2000 Report is NOT submitted.		3.3		
72	Log out of Oracle Applications.							