

Environment: TSTING
 Test Level: UAT

Script # / Name: GA 1 - SAIG Date File Load - Monthly GAFR
 This script will test the end to end process of submitting a GAFR via the SAIG file load
 Scenario Description: process. This Script tests Requirement 5.1.
 File Name: GXXXM1203.dat, GXXXM1203.dat
 Prerequisite: The GA contact information must be correct in the supplier tables.



Executed By / Date:
 Product / Release: TO 149 - Form 2000 Enhancements Release II
 Prepared By / Date: Nick Villamizar / 14 January 2004
 Acceptance Sign Off / Date:

Pass/Fail	
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Step	Action	Navigation Path	Input	Expected Results	Pass / Fail	Issues/Comments
Submit a Valid Monthly Report						
1	Identify a Monthly GAFR Data File that is ready for submission.		GA Code = XXX MM = XX YYYY = 2004			Use the naming convention: GXXXRMMYY Where XXX = GA Number R = M (Monthly) MM = Fiscal Month YY = Fiscal Year
2	Log in to the SAIG system.					
3	Transfer the Monthly GAFR Data File to the FMS SAIG Mailbox					
4	The Monthly GAFR Data File will be processed and edit checks will be performed.					
5	Once the GAFR has been received by FSA, verify that a Submitted Email Notification is received.			Email Notification is received.		
6	Verify that the Email Notification contains the correct information.			TO: <Email Address(es) of the GA points of contact> CC: FSA_GAR@ed.gov Subject: FFELGA Monthly Report <GA_CODE>, <MM>, <YYYY> File Transfer Your FFEL Monthly Report for GA CODE = <GA_CODE> FISCAL MONTH = <MM> FISCAL YEAR = <YEAR> EMAIL RECIPIENTS = <Email Address(es) of the GA points of contact> has been processed. If the file has triggered any Hard Edits, they will be listed below. If there are errors listed below, please correct the report and resend. If no errors are listed below, the report was submitted and will be reviewed by the Department. Failed Hard Edits <none are listed> Thank You, Department of Education		
7	Once the GAFR has been Accepted, verify that an current production Accepted Email Notification is received.					
Submit a Valid Monthly Report with One or More Failed Hard Edit						
8	Identify a Monthly GAFR Data File that is ready for submission which will fail one or more Hard Edits (see 'Hard Edits' tab for list of Hard Edits).		GA Code = XXX MM = XX YYYY = 2004			Use the naming convention: GXXXRMMYY Where XXX = GA Number R = M (Monthly) MM = Fiscal Month YY = Fiscal Year
9	Log in to the SAIG system.					
10	Transfer the Monthly GAFR Data File to the FMS SAIG Mailbox					
11	The Monthly GAFR Data File will be processed and edit checks will be performed.					
12	Once the GAFR has been received by FSA, verify that a Submitted Email Notification is received.			Email Notification is received.		

13	Verify that the Email Notification contains the correct information.			<p>TO: <Email Address(es) of the GA points of contact> CC: FSA_GAR@ed.gov Subject: FFELGA Monthly Report <GA_CODE>, <MM>, <YYYY> File Transfer</p> <p>Your FFEL Monthly Report for GA CODE = <GA_CODE> FISCAL MONTH = <MM> FISCAL YEAR = <YEAR> EMAIL RECIPIENTS = <Email Address(es) of the GA points of contact></p> <p>has been processed. If the file has triggered any Hard Edits, they will be listed below. If there are errors listed below, please correct the report and resend. If no errors are listed below, the report was submitted and will be reviewed by the Department.</p> <p>Failed Hard Edits <Edit Message (from Message column in 'Hard Edits' tab for Hard Edits failed in this GAFR)></p> <p>Thank You, Department of Education</p>		
14	Once the GAFR has been Accepted, verify that an current production Accepted Email Notification is received.					