

Environment: TSTING
 Test Level: UAT

Script # / Name: GA 3 - SAIG Date File Load - Annual 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: G777A2003.dat , G777I2003.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	
-----------	--

Step	Action	Navigation Path	Input	Expected Results	Pass / Fail	Issues/Comments
Submit a Valid Annual Report with an Annual Detail File						
1	Identify a Annual GAFR & Annual Detail Data File that is ready for submission.		GA Code = XXX YYYY = 2004			Use the naming convention: GXXXRYYYY Where XXX = GA Number R = A (Annual) or I (Itemized line items for Annual GAFR) YYYY = Fiscal Year
2	Log in to the SAIG system.					
3	Transfer the Annual GAFR & Annual Detail Data File to the FMS SAIG Mailbox					
4	The Annual 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 Annual Report <GA_CODE>, <YYYY> File Transfer Your FFEL Annual Report for GA CODE = <GA_CODE> FISCAL YEAR = <F_YEAR> EMAIL RECIPIENTS = <EMAIL_ADDRESS> has been submitted and will be reviewed by the Department. 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 Annual Report without an Annual Detail File						
8	Identify a Annual GAFR & Annual Detail Data File that is ready for submission.		GA Code = XXX YYYY = 2004			Use the naming convention: GXXXRYYYY Where XXX = GA Number R = A (Annual) YYYY = Fiscal Year
9	Log in to the SAIG system.					
10	Transfer the Annual GAFR & Annual Detail Data File to the FMS SAIG Mailbox					
11	The Annual 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 Annual Report <GA_CODE>, <YYYY> File Transfer</p> <p>Your FFEL Annual Report for GA CODE = <&GA_CODE> FISCAL YEAR = <F_YEAR> EMAIL RECIPIENTS = <&EMAIL_ADDRESS> has been submitted and will be reviewed by the Department.</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.					