

Work Colleges  
SYSTEM TEST SCRIPT  
6/4/2002

**Script Name** Work College-Manual Adj - Accounting SIT Script  
**Description** This script will test the following modules Manual Adjustments, Accounting, system rejects due to funding levels, Work College FISAP, Work College Admin, Verify FISAP SOA, Verify ATH report, and Self Service  
**Created By**  
**Prerequisites**  
**Outputs**  
**Use Cases Covered**  
**Conditions Covered** WC001, WC002, WC003, WC004, WC005, ADS001, ADS002, ADS003, ADS004, ADS005

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
1	<b>Login to the Admin Site</b>					
2	Open <Internet Explorer> Brower from the Desktop	Internet Explorer opens				
3	Enter <http://test.cbs.sfa.ed.gov:8532/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	A security password box displays (for testing purposes only)				
4	Enter <cbs> in the Username field	Field accepts value				
5	Enter <cbstest> in the Password field	Field accepts value				
6	Select the <OK> button	The system displays the Campus-Based Admin Login page. In the center of the page is a Login button. There is a following instruction notifying the Admin User how to proceed: "Welcome to Campus-Based Administration. To access the Campus-Based Admin site: 1. Select the "Login" button, 2. Enter your PIN information. The PIN serves as your identifier to let you access information in systems for the Department of Education. If you do not have a PIN, go to the Department of Education PIN Registration site to apply, 3. Enter the Campus-Based Admin TG Number, 4. After login authentication is complete, the Campus-Based Admin home page will be displayed." If your security rights have not yet been established, contact the CB Security Officer at the Campus-Based Programs office.				
7	Select <Log In> button	A security password box displays (for testing purposes only)				ADS001
8	Enter <integrate> in the Username field	Field accepts value (this step is for testing purposes only and will not be necessary in February).				
9	Enter <pin1026> in the password field	Field accepts value				ADS002

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Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
10	Select <OK>	The System displays the PIN Authentication site with the following fields: social security number, first two letters of last name, date of birth, and PIN. The PIN Authentication site is outside of the eCB System.				ADS002
11	Enter <222334444> into the SSN field	Field accepts value.				
12	Enter <cl> into the first two letters of last name field	Field accepts value.				ADS002
13	Enter <10221970> in the DOB field	Field accepts value.				ADS003
14	Enter <2141> in the PIN number file.	Field accepts value.				ADS003
15	Select <Submit Request> button	Security Message displays				ADS003
16	If Security message displays, select <Yes>	The System displays a screen where the Admin User enters the Admin TG number. There is a field to enter a TG number. There is a Next button. There is a following instruction notifying the Admin User how to proceed: "Please enter your TG number using uppercase letters. The TG number is case-sensitive".				ADS003
17	Enter <TG08899> into the TG field and	Field accepts value.				ADS004
18	Select the <Next> button	The System displays the Campus-Based Admin home page. The following links are displayed on the left navigation bar: Accounting, Awards, ComLog, Communications, FISAP Update, Hold Schools, Manual Adjustments, New Schools, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges, Logout.				ADS005
19	<b>Admin User Wants to View the Authorization Balances Report</b>					
20	Select <Accounting> Link from the left nav bar	Accounting main page is displayed				
21	Select the <E. Reports> link from the Left Navigation Bar	Reports page opens.				
22	Select the <Authorization Balances Report> link from the page.	A report page is displayed with the project code, authorized amount, total obligations, available balance without hold, hold amount total, available balance after hold and pending obligations listed.				CAA002, CAA010, CAA011
23	Verify the report data	The newly added Work Colleges project code and authorization balance is displayed. <4000000> is in the <20024101LEN000000H404750332002> project code>				
24	Select the <Close> button	The report page will close				CAA012
25	<b>Enter the Work Colleges Module to View/Update Work Colleges</b>					

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Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
26	Select <Work Colleges> from the left nav bar	The System displays the Work-Colleges page. There is a read-only listing of all schools currently flagged as having Work-College status. Included are the school serial number and name. There is a dropdown menu that lists all schools in the Campus-Based System with their serial numbers. There is an Add button. There is an instruction notifying the Admin User how to proceed. Verify the read-only listing of all schools currently flagged as having Work-College status are: 001109 - Blackburn College, 001562 Alice Llyod College, 001567 - Berea College, 002380 - College of Ozarks, 003187 - Warren Wilson College, 004230 - Goddard College, 006392 - Sterling College.				WC001
27	Select <000619 Stanford University> from Add a Work College drop down box.	Field accepts value.				WC002
28	Click <Add> button	The System displays an alert message notifying the Admin User that the school is about to be flagged and asking if the Admin User wants to proceed. There is a Yes button and a No button.				WC003
29	Click <YES> button	The System displays the Work-Colleges page with the new school on the list after flagging the school as having Work-College status.				WC004
30	Select the <Logout> link located on the left navigation bar	The system displays a warning message asking if the User wants to proceed with the Logout.				
31	Select the <Proceed> button	The system displays Log In Screen				
32	<b>Log In to the front end as Stanford Colleges to Verify Work Colleges Access</b>					
33	Enter <http://dev.cbs.sfa.ed.gov:8531> in the browser URL	A security password box displays (for testing purposes only)				
34	Enter <cbs> in the Username field	Field accepts value				
35	Enter <cbsdev> in the Password field	Field accepts value				
36	Select the <OK> button	The system displays the Campus-Based Login Page.				
37	Click <Log in> button	Security message is displayed - if browser is set that way				
38	Type in <111111> to the SSN field	Field accepts value				
39	Type in <Va> into the last two digits of your last name fields	Field accepts value				
40	Type in <10221970> in the DOB field	Field accepts value				
41	Type in <6613> in the PIN field	Field accepts value				
42	Click <submit request>	System displays the TG screen				
43	Click <yes> or appropriate button to agree with the statement	System displays the Pin-Site Confirming Your Identity screen				

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Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
44	Enter <TG111111> into the TG # field	Field accepts value				
45	Click <Next>	The System displays the Change Schools page of the Setup section. There is a dropdown menu with a list of schools available to the User. Single school users will only see one school in the dropdown menu. There is a Change Schools button and a Help button. There is a submenu that lists options available to the User. This submenu lists Change Schools, Reallocation Form, Funding Levels, File Management, Administration, and Work-Colleges.				
46	Select <000619 Stanford College> from Change School drop down box.	System accepts change. Verify Work College Link is displayed				
47	Select <Work College> link	Verify The System displays the Work-Colleges Program Report. Included on this page are the school name, state and serial number pre-populated. There is a list of eight items with fields where the User may enter numeric data. Also displayed is a Save button and a Help button, along with the address where the User should mail the completed form. There is a link on the page to a print-friendly version of the Work-College Application marked as a PDF (see Special Requirements below) along with a link to the Acrobat web site. See the subflow below for how to handle the application.				
48	Add <100> to all of 8 fields	Field accepts data				
49	Click <Save>	Data is saved				
50	Click <Set Up> from the top Nav	The System displays the Change Schools page of the Setup section. There is a dropdown menu with a list of schools available to the User. Single school users will only see one school in the dropdown menu. There is a Change Schools button and a Help button. There is a submenu that lists options available to the User. These options vary depending on the User's privileges. For read/write/submit Users this submenu lists Change Schools, Reallocation Form, Funding Levels, File Management, Administration, and Work-Colleges. n.b (You may need to click <Yes> if a security dialogue box appears)				
51	Select <Work College> link	Verify The System displays the Work-Colleges Program Report. All 8 fields are <100>				
52	Select the <Print Friendly Version> at the top Right of the page	Seperate Windows appears with the Print Friendly Version				
53	Select <File - Print> at the top of the browser	Printing Verification Screen Appears				
54	Click <Print>	Application is printed				
55	Click <Close> button	Print Verions is closed				
56	Select Log Out	The system displays a warning message asking if the User wants to proceed with the Logout.				
57	Select the <Proceed> button	The System displays the log in screen				

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Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
58	<b>Log In to Admin Side to Create WC Awards using the Manual Adjustments Module</b>					
59	Enter <http://test.cbs.sfa.ed.gov:8532/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	A security password box displays (for testing purposes only)				
60	Enter <cbs> in the Username field	Field accepts value				
61	Enter <cbstest> in the Password field	Field accepts value				
62	Select the <OK> button	The system displays the Campus-Based Admin Login page. In the center of the page is a Login button. There is a following instruction notifying the Admin User how to proceed: "Welcome to Campus-Based Admin. To access the Campus-Based Admin web site: 1. Select the Login button, 2. Enter your PIN information. The PIN serves as your identifier to let you access information in systems for Department of Education PIN Registration web site to apply, 3. Enter the Campus-Based Admin TG Number, 4. After login authentication is complete, the Campus-Based Admin home page will be displayed."				
63	Select <Log In> button	A security password box displays (for testing purposes only)				
64	Enter <integrate> in the Username field	Field accepts value (this step is for testing purposes only and will not be necessary in February).				
65	Enter <pin1026> in the password field	Field accepts value				
66	Select <OK>	The System displays the PIN Authentication site with the following fields: social security number, first two letters of last name, date of birth, and PIN. The PIN Authentication site is outside of the eCB System.				
67	Enter <222334444> into the SSN field	Field accepts value.				
68	Enter <bo> into the first two letters of last name field	Field accepts value.				
69	Enter <10221970> in the DOB field	Field accepts value.				
70	Enter <1271> in the PIN number field.	Field accepts value.				
71	Select <Submit Request> button	Security Message displays				
72	If Security message displays, select <Yes>	The System displays a screen where the Admin User enters the Admin TG number. There is a field to enter a TG number. There is a Next button. There is a following instruction notifying the Admin User how to proceed: "Please enter your TG number using uppercase letters. The TG number is case-sensitive".				
73	Enter <TG08899> into the TG field and	Field accepts value.				

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Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
74	Select the <Next> button	The System displays the Campus-Based Admin home page. The following links are displayed on the left navigation bar: Accounting, Awards, Admin Security, ComLog, Communications, FISAP Update, FISAP View, Hold Schools, Manual Adjustments, New Schools, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges, Logout.				MA001, MA002
75	Select < Manual Adjustment> from the left Nav Bar	Manual Adjustment page is displayed.				
76	<b>Admin User Wants to Create 7 Work Colleges Awards using the Batch Upload Functionality</b>					
77	Select the <B. Batch Upload> link from the left navigation bar	The System displays the B. Batch Upload page. There is an input box. There is a Browse button and an Upload File button. There is an instruction notifying the Admin User how to proceed.				MA009
78	Select the <Browse> button	A box pops-up to allow the User to Select an External File.				MA010
79	Select <7 Work Colleges Awards> file - (Browse to file)	File is selected.				MA010
80	Select the <Upload file> button	The System displays the C. Batch Submittal page after uploading the file. All fields are prepopulated with the data from the file. There is an ATH button next to each row.				MA010, MA011
81	Verify the data values match the values in the file.	Data in the file and data displayed on the screen are the same: 001109   2002-2003   P033A2002   20024101LEN000000H404750332002   01   O   750000   Seven Work Colleges   001562   2002-2003   P033A2002   20024101LEN000000H404750332002   01   O   750000   Seven Work Colleges   001567   2002-2003   P033A2002   20024101LEN000000H404750332002   01   O   750000   Seven Work Colleges   002380   2002-2003   P033A2002   20024101LEN000000H404750332002   01   O   750000   Seven Work Colleges   003187   2002-2003   P033A2002   20024101LEN000000H404750332002   01   O   500000   Seven Work Colleges   004230   2002-2003   P033A2002   20024101LEN000000H404750332002   01   O   250000   Seven Work Colleges   006392   2002-2003   P033A2002   20024101LEN000000H404750332002   01   O   250000   Seven Work Colleges				MA011

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Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
82	Select the <Submit> button	The System displays an alert message at the top of the page notifying the Admin User the transaction is about to be submitted to accounting and asking if the Admin User wants to proceed. There is a Yes button and a No button.				MA005, MA006
83	Select the <Yes> button	The System displays the A. Submit Adjustment – Confirmation page, which states that the transaction has been sent to accounting and includes the Username of the Admin User who sent the transaction as well as the date and timestamp.				MA007, MA008
84	<b>Add 1 More Work College Awards in the Manual Adjustment Module</b>					
85	Select the <Manual Adjustments> link from the left navigation bar	The system displays the Manual Adjustments main page, which contains instructions on how to use the module.				
86	Select the Serial Number Radio button in the Select School area top navigation	Field Accepts value				MA004
87	Enter <000619> in the Search field in the top navigation search	Field Accepts value				MA004
88	Select <2002-2003> from the School Year dropdown menu in the top navigation search	Field Accepts value				MA004
89	Select the <Go> button	The System displays the school name (Stanford University), serial number (000619), and Campus-Based year (2001-2002) at the top of the page.				MA004
90	Select the <A. Submit Adjustment> link from the left navigation bar	The System displays the A. Submit Adjustment page. The fields for school name and serial number are prepopulated (test school name and serial number). There are blank fields for school year (a dropdown menu), document number, project code (a dropdown menu), award code and description, balance type (dropdown menu), adjustment amount, and description. There is a View ATH button and Submit button. There is an instruction notifying the Admin User how to proceed. See Special Requirements for text.				MA003, MA004
91	Select <2002-2003> from the School Year	Field Accepts value				MA005
92	Enter <P033A2002> in the Document Number Field	Field Accepts Value				MA005
93	Select <20024101LEN000000H404750332002> from the Project Code dropdown menu	Field Accepts Value				MA005
94	Select <O> from the balance type dropdown menu	Field Accepts Value				MA005
95	Select <01 - Initial Allocation> from the Transaction Code dropdown menu	Field Accepts Value				MA005

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Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
96	Enter <3000000> in the Adjustment Amount field	Field Accepts Value				MA005
97	Enter <8th Work College - Stanford 000619 will reject> in the Description field	Field Accepts Value				MA005
98	Select the <Submit> button	The System displays an alert message at the top of the page notifying the Admin User the transaction is about to be submitted to accounting and asking if the Admin User wants to proceed. There is a Yes button and a No button.				MA005, MA006, MA007
99	Select the <Yes> button	The System displays the A. Submit Adjustment – Confirmation page, which states that the transaction has been sent to accounting and includes the Username of the Admin User who sent the transaction as well as the date and timestamp.				MA007, MA008
100	<b>Add an 033 Award in the Manual Adjustment Module - Ob</b>					
101	Select the Serial Number Radio button in the Select School area top navigation	Field Accepts value				MA004
102	Enter <007997> in the Search field in the top navigation search	Field Accepts value				MA004
103	Select <2002-2003> from the School Year dropdown menu in the top navigation search	Field Accepts value				MA004
104	Select the <Go> button	The System displays the school name, serial number (007997), and Campus-Based year (2001 2002) at the top of the page.				MA004
105	Select the <A. Submit Adjustment> link from the left navigation bar	The System displays the A. Submit Adjustment page. The fields for school name and serial number are prepopulated. There are blank fields for school year (a dropdown menu), document number, project code (a dropdown menu), award code and description, balance type (dropdown menu), adjustment amount, and description. There is a View ATH button and Submit button. There is an instruction notifying the Admin User how to proceed. See Special Requirements for text.				MA003, MA004
106	Select <2002-2003> from the School Year	Field Accepts value				MA005
107	Enter <P033A2002> in the Document Number Field	Field Accepts Value				MA005
108	Select <20024101LEN000000H400000332002 > from the Project Code dropdown menu	Field Accepts Value				MA005
109	Select <O> from the balance type dropdown menu	Field Accepts Value				MA005

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Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
110	Select <04 - Award Increase> from the Transaction Code dropdown menu	Field Accepts Value				MA005
111	Enter <1000> in the Adjustment Amount field	Field Accepts Value				MA005
112	Enter <033 Award increase for 007997> in the Description field	Field Accepts Value				MA005
113	Select the <Submit> button	The System displays an alert message at the top of the page notifying the Admin User the transaction is about to be submitted to accounting and asking if the Admin User wants to proceed. There is a Yes button and a No button.				MA005, MA006, MA007
114	Select the <Yes> button	The System displays the A. Submit Adjustment – Confirmation page, which states that the transaction has been sent to accounting and includes the Username of the Admin User who sent the transaction as well as the date and timestamp.				MA007, MA008
115	<b>Add an 007 Award in the Manual Adjustment Module - Deob</b>					
116	Select the <A. Submit Adjustment> link from the left navigation bar	The System displays the A. Submit Adjustment page. The fields for school name and serial number are prepopulated. There are blank fields for school year (a dropdown menu), document number, project code (a dropdown menu), award code and description, balance type (dropdown menu), adjustment amount, and description. There is a View ATH button and Submit button. There is an instruction notifying the Admin User how to proceed. See Special Requirements for text.				MA003, MA004
117	Select <2002-2003> from the School Year	Field Accepts value				MA005
118	Enter <P007A2002> in the Document Number Field	Field Accepts Value				MA005
119	Select <20024101LEN000000H400000072002> from the Project Code dropdown menu	Field Accepts Value				MA005
120	Select <D> from the balance type dropdown menu	Field Accepts Value				MA005
121	Select <05 - Allocation Decrease> from the Transaction Code dropdown menu	Field Accepts Value				MA005
122	Enter <2000> in the Adjustment Amount field	Field Accepts Value				MA005
123	Enter <007 Award Decrease for 007997> in the Description field	Field Accepts Value				MA005
124	Select the <Submit> button	The System displays an alert message at the top of the page notifying the Admin User the transaction is about to be submitted to accounting and asking if the Admin User wants to proceed. There is a Yes button and a No button.				MA005, MA006, MA007

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Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
125	Select the <Yes> button	The System displays the A. Submit Adjustment – Confirmation page, which states that the transaction has been sent to accounting and includes the Username of the Admin User who sent the transaction as well as the date and timestamp.				MA007, MA008
126	<b>Add an 038 Award in the Manual Adjustment Module - OB</b>					
127	Select the <A. Submit Adjustment> link from the left navigation bar	The System displays the A. Submit Adjustment page. The fields for school name and serial number are prepopulated. There are blank fields for school year (a dropdown menu), document number, project code (a dropdown menu), award code and description, balance type (dropdown menu), adjustment amount, and description. There is a View ATH button and Submit button. There is an instruction notifying the Admin User how to proceed. See Special Requirements for text.				MA003, MA004
128	Select <2002-2003> from the School Year	Field Accepts value				MA005
129	Enter <P038A2002> in the Document Number Field	Field Accepts Value				MA005
130	Select <20024101LEN000000H5000000382002> from the Project Code dropdown menu	Field Accepts Value				MA005
131	Select <O> from the balance type dropdown menu	Field Accepts Value				MA005
132	Select <04 - Allocation Increase> from the Transaction Code dropdown menu	Field Accepts Value				MA005
133	Enter <3000> in the Adjustment Amount field	Field Accepts Value				MA005
134	Enter <038 Award Increase for 007997> in the Description field	Field Accepts Value				MA005
135	Select the <Submit> button	The System displays an alert message at the top of the page notifying the Admin User the transaction is about to be submitted to accounting and asking if the Admin User wants to proceed. There is a Yes button and a No button.				MA005, MA006, MA007
136	Select the <Yes> button	The System displays the A. Submit Adjustment – Confirmation page, which states that the transaction has been sent to accounting and includes the Username of the Admin User who sent the transaction as well as the date and timestamp.				MA007, MA008
137	<b>Verify that the Transactions Appear in the Accounting Module</b>					
138	Select the <Home> link in the Top Navigation bar	The Campus-Based Admin Home Page displays				
139	Select the <Accounting> link on the Left Navigation bar	The Accounting Main Page displays with an explanation of the Accounting Module.				

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Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
140	Select the <A. Approve Transactions> link from the Left Navigation bar	The Approve Transactions page displays.				
141	Verify that all of the transactions that have been submitted through Manual Adjustments appear on the Approve Transactions Page	Seven Work Colleges, 8th Work College - 000619, 033 - Award Increase 007997, 007 - Award Decrease 007997, 038 Award Increase 007997 are on the screen.				
142	<b>Admin User Wants to Approve the Seven Work College</b>					
143	Click the <Seven Work College> check box	Check box is checked				AC007 and AC008
144	Select the <Approve> button	The System displays a message at the top of the page alerting the Admin User that the transaction is about to be approved. There is a Yes button and No button.				AC019
145	Select <Yes> button	The System Displays a Confirmation page and 7 transactions are approved				AC020
146	Select the <A. Approve Transactions> link from the Left Navigation bar	The Approve Transactions page displays.				
146	Verify <Seven Work College> is gone from the list	<Seven Work College> transaction is deleted from the list				AC020
147	<b>Verify ATH in Report 1 work college - 001109</b>					
148	Select E. Reports	Reports page is displayed.				
149	Select the Serial Number Radio button in the Select School area top navigation	Field Accepts value				MA004
150	Enter <001109> in the Search field in the top navigation search	Field Accepts value				MA004
151	Select <2002-2003> from the School Year dropdown menu in the top navigation search	Field Accepts value				MA004
152	Select the <Go> button	The System displays the school name, serial number (007997), and Campus-Based year (2001-2002) at the top of the page.				MA004
153	Select the <Transaction History (ATH) Report>	Verify the work college award for <750000>				
154	Select <Close> from the ATH screen	System Closes the ATH screen				
155	<b>Verify SOA in Report 1 work college - 001109</b>					
156	Select the <SOA Report>	Verify the work college award for <750000>				
157	Select <Close> from the SOA screen	System Closes the SOA screen				

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Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
157	<b>Front End Log In</b>					
158	Open Second Internet Explorer Brower	The Browser Opens				N/A
159	Enter <http://test.cbs.sfa.ed.gov:8532> into the browser address window	Window "Enter Network Password," asking for user's name and password is displayed. (Testing only)				N/A
160	Enter <cbs> in the User Name field	Field accepts values				N/A
161	Enter <cbstest> in the Password field	Field accepts values				N/A
162	Select <OK>	The system displays the Campus-Based Admin Login page. In the center of the page is a Login button. There is a following instruction notifying the Admin User how to proceed: Welcome to Campus-Based Administration.  To access the Campus-Based Admin site: 1. Select the "Login" button. 2. Enter your PIN information. The PIN serves as your identifier to let you access information in systems for the Department of Education. If you do not have a PIN go to the Department of Education PIN Registration site to apply. 3. Enter the Campus-Based Admin TG Number. 4. After login authentication is complete, the Campus-Based admin home page will be displayed. If your security rights have not yet been established, contact the CB Security Officer at the Campus-Based Programs office.				N/A
163	Select <Log In> button	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)				N/A
164	Type <integrate> as your username and <pin1026> as your password	Field accepts value (this step is for testing purposes only and will not be necessary in February).				N/A
165	Select <OK> or if security browser was displayed, click <Yes> button to accept	The System displays the PIN Authentication site with the following fields: social security number, first two letters of last name, date of birth, and PIN. The PIN Authentication site is outside of the eCB System.				N/A
166	Enter <888888888> into the SSN field	Fields displays the value.				N/A
167	Enter <TH> into the first two letters of last name field	Fields displays the value.				N/A
168	Enter <10221970> in the DOB field	Fields displays the value.				N/A
169	Enter <1109> in the PIN number field	Fields displays the value.				N/A
170	Select the <Submit Request> button	Security Alert message comes up.				N/A

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Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
171	Select the <Yes> button	The System displays a screen where the Admin User enters the Admin TG number. There is a field to enter a TG number. There is a Next button. There is a following instruction notifying the Admin User how to proceed: "Please enter your TG number using uppercase letters. The TG number is case sensitive".				N/A
172	Enter <TG088888> into the TG field	Fields displays the value.				N/A
173	Click the <Next> button	The System displays the Change Schools page.				N/A
174	Select the <Home> button	The System displays the Campus-Based Program Funding main menu for the current award year. There are five main sections: FISAP, Setup, Self-Service, Glossary, and Help. Each of these five options is a link.				N/A
175	Select the <Self-Service> link from the Home Page.	The System displays the Self-Service page of the Campus-Based site.				N/A
176	<b>Verify SOA in Report 1 work college - 001109</b>					
177	Select the <SOA Report>	Verify the work college award for <750000>				
178	<b>Admin User Approves the Large Stanford Award to Generate the Funding Levels Edit</b>					
179	Return to first browser	E. Reports Page is displayed				
180	Select the <A. Approve Transactions> link from the Left Navigation bar	The Approve Transactions page displays.				
181	Click the <8th Work College - 000619 > check box	Check box is checked				AC007 and AC008
182	Select the <Approve> button	The System displays a message at the top of the page alerting the Admin User that the transaction is about to be approved. There is a Yes button and No button.				AC019
183	Select <Yes> button	Confirmation Page is displayed. 1 transaction has been rejected				AC020
184	Select the <A. Approve Transactions> link from the Left Navigation bar	The Approve Transactions page displays.				
185	Verify <8th Work College - 000619 > is gone from the list	<8th Work College> transaction is deleted from the list				AC020
186	<b>Admin Wants to Reject a 033 obligation Transaction by Viewing the Detail Page</b>					
187	Verify <Approve Transactions> from the Accounting sub menu is displayed	The System displays the A. Approve Transactions page				AC007, AC008, AC014

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Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
188	Select the <Detail> button next to the <033 Award Increase 007997>	The System displays the A Approve Transactions – Detail View page. The page includes the Transaction type as a heading on the page. Verify the fields for school name, serial number - 007997, document ID, project code (converted from CANS), award code and description of award, creation date, amount, and transaction description are correct. To the right is a column that displays the current total awards and amount, the + adjustment amount, and the new amount. Verify the current Total Award amount is present, the Adjusted amount is, and the new amount. There is a View ATH button for each school listed. There is an Approve button, a Reject button, and a Previous button. There is a button to view rejected transactions that has the number of transactions rejected listed next to it.				AC015
189	Select the <Reject> button	The System displays the A. Approve Transactions - Reject Transaction page. Verify <000071 Spring Hill University > involved in the transaction as listed in the A. Approve Transactions – Detail View page. There is an instruction that indicates the Admin User must enter a reason for rejection. To the right of each row is a View ATH button. Above this list is a required text area labeled for the reviewer to record a reason for the rejection. The Admin User must enter a reason or an error message is generated when focus is shifted from the page. There is a Previous button and a Reject button.				
190	Select <ATH> button	Verify ATH for <007997Spring Hill College> appears				AC010
191	Select <Close> from the ATH screen	The System displays the A. Approve Transaction - Reject Transaction page. There is an instruction that indicates the Admin User must enter a reason for rejection. To the right of each row is a View ATH button. Above this list is a required text area labeled for the reviewer to record a reason for the rejection. The Admin User must enter a reason or an error message is generated when focus is shifted from the page. There is a Previous button and a Reject button.				AC010
192	Select <Reject> button	Verify error message appears <Before this transaction can be rejected, you must enter a reason for rejecting it. >				AC021
193	Enter <Reviewed Transaction - incorrect adjustment amount entered> into the Reasons for Rejections text area	Field accepts data				
194	Select <Reject> button	The System displays a message alerting the Admin User that the user is about to reject the transaction. There is a Yes and No button.				AC021
195	Select <Yes> button	The System displays the Approve Transaction page. Verify <Perkins 1000 OB> transaction is deleted from the list				AC021, AC022
196	Select <Approve Transactions> from the Accounting sub menu is displayed	The System displays the A. Approve Transactions page				AC007, AC008, AC014
197	<b>Admin user wants to View Rejected Transactions</b>					

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Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
198	Verify the indicator next to the View Rejected Transactions link displays <2> .	The indicator next to the View Rejected Transactions link displays <2>				AC016
199	Select <View Rejected Transaction> button from the top of the page	Verify the Rejected Transactions page displays the rejected transaction screen with the rejected <000619 Work College> and the <033 007997> .				AC021, AC022
200	<b>Admin wants to Approve 007 Deobligation Transaction With Viewing Details</b>					
201	Select <Approve Transactions> from the Accounting sub menu is displayed	The System displays the A. Approve Transactions page.				AC007, AC008, AC014
202	Select the first <Detail> button next to the first < 007 Award Decrease 007997> deobligation	The System displays the A Approve Transactions – Detail View page. The page includes the Transaction type as a heading on the page. Verify the fields for school name, serial number - 007997, document ID, project code (converted from CANS), award code and description of award,, creation date, amount, and transaction description are correct. To the right is a column that displays the current total awards and amount, the + adjustment amount, and the new amount. Verify the current Total Award amount is present, the Adjusted amount is, and the new amount. There is a View ATH button for each school listed. There is an Approve button, a Reject button, and a Previous button. There is a button to view rejected transactions that has the number of transactions rejected listed next to it.				AC015
203	Select the <Approve> button	The System displays a message at the top of the page alerting the Admin User that the transaction is about to be approved. There is a Yes button and No button.				AC019
204	Select <Yes> button	The System Displays confirmation page - 1 transaction was approved				AC020
205	Select <Approve Transactions> from the Accounting sub menu is displayed	The System displays the A. Approve Transactions page.				AC007, AC008, AC014
206	Verify < 007 Award Decrease 007997> is gone from the list	<007 Award Decrease 007997> transaction is deleted from the list				AC020
207	<b>Admin Wants to Reject a 038 Obligation Transaction by Viewing the Detail Page</b>					
208	Verify <Approve Transactions> from the Accounting sub menu is displayed	The System displays the A. Approve Transactions page.				AC007, AC008, AC014

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Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
209	Select the <Detail> button next to the <038 Award Increase 3000> deobligation	The System displays the A Approve Transactions – Detail View page. The page includes the Transaction type as a heading on the page. Verify the fields for school name, serial number - 007997, document ID, project code (converted from CANS), award code and description of award,, creation date, amount, and transaction description are correct. To the right is a column that displays the current total awards and amount, the + adjustment amount, and the new amount. Verify the current Total Award amount is present, the Adjusted amount is, and the new amount. There is a View ATH button for each school listed. There is an Approve button, a Reject button, and a Previous button. There is a button to view rejected transactions that has the number of transactions rejected listed next to it.				AC015
210	Select the <Reject> button	The System displays the A. Approve Transactions - Reject Transaction page. Verify School Name is listed, and the same fields are listed as in the A. Approve Transactions – Detail View page. There is an instruction that indicates the Admin User must enter a reason for rejection. To the right of each row is a View ATH button. Above this list is a required text area labeled for the reviewer to record a reason for the rejection. The Admin User must enter a reason or an error message is generated when focus is shifted from the page. There is a Previous button and a Reject button.				AC021
211	Select <ATH> button	Verify ATH appears				AC010
212	Select <Close> from the ATH screen	The System displays the A. Approve Transaction - Reject Transaction page, which lists schools involved in the transaction as listed in the A. Approve Transactions – Detail View page. There is an instruction that indicates the Admin User must enter a reason for rejection. To the right of each row is a View ATH button. Above this list is a required text area labeled for the reviewer to record a reason for the rejection. The Admin User must enter a reason or an error message is generated when focus is shifted from the page. There is a Previous button and a Reject button.				AC010
213	Select <Reject> button	Verify error message appears <Before this transaction can be rejected, you must enter a reason for rejecting it. After you have entered your reason.>				
214	Enter <Reviewed Transaction - incorrect adjustment amount entered> into the Reasons for Rejections text area	Field accepts data				
215	Select <Reject> button	The System displays a message alerting the Admin User that the user is about to reject the transaction. There is a Yes and No button.				AC021
216	Select <Yes> button	The System displays the Confirmation Page - 1 transaction was rejected.				AC021, AC022
	Verify <Approve Transactions> from the Accounting sub menu is displayed	Verify the <038 Award Increase 3000> is not on the list				
217	<b>Admin User Wants to Delete the 038 Obligation Transaction</b>					

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Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
218	Select <B. Reject transaction View>					
219	Click <038 Award Increase for 007997> Check box	Check box is checked				
220	Select the <Delete> button	The System displays the Delete Transaction Alert page. There is a Yes or No button.				AC023
221	Select <Yes> button	System Displays the confirmation message - 1 transaction was deleted.				AC023