

Admin Login-Security-Navigation Script FINAL.xls

Script Name: Admin Login/Security/Navigation Component Test Script

Description: This script tests the functionality contained with the Admin Login/Security and Admin Navigation modules.

Create by: Maja Dragnic

Prerequisites:

Outputs:

Use Cases Covered: Admin Login/Security, Admin Navigation

Conditions Covered: (46) ADM002, ADM003, ADM004, ADM005, ADM006, ADM009, ADM010, ADM011, ADM013, ADM014, ADM015, ADM016, ADM017, ADM018, ADM019, ADM020, ADM021, ADM022, ADM024, ADM025, ADM026, ADM027, ADM028, ADM029, ADM030, ADM031, ADM032, ADS001, ADS002, ADS003, ADS004, ADS005, ADS006, ADS007, ADS008, ADS009, ADS010, ADS011, ADS012, ADS013, ADS014, ADS015, ADS016, ADS017, ADS018, ADS019

Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
1	Admin Security User Logs In				
2	Open Internet Browser	Browser Opens			
3	Enter <http://dev.cbs.sfa.ed.gov:8531/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)			
4	Type <cbs> as your username and <cbsdev> as your password	Field accepts values			
5	Click <OK>	<p>Verify that 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.</p> <p>To access the Campus-Based Admin site:</p> <ol style="list-style-type: none"> 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. <p>If your security rights have not yet been established, contact the CB Security Officer at the Campus-Based Programms office.</p>			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
6	Select <Log In> button	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)			
7	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).			
8	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.			
9	Enter <222334444> into the SSN field	Field accepts value.			
10	Enter <Im> into the first two letters of last name field	Field accepts value.			
11	Enter <10221970> in the DOB field	Field accepts value.			
12	Enter <2309> in the PIN number field.	Field accepts value.			
13	Select <Submit Request> button	Security Alert message comes up.			
14	Select <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".			
15	Enter <TG08899> into the TG field	Field accepts value.			
16	Click <Next> button	The System displays the Campus-Based Admin home page. The following links are displayed on the left navigation bar: Accounting, Admin Security, Awards, ComLog, Communications, FISAP Update, FISAP View, Hold Schools, Manual Adjustments, New Schools, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges.			
17	Select <Accounting> link from the left nav bar	Verify the main Accounting page is displayed.			
18	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding – FISAP Administration is displayed.			
19	Select <Admin Sec> link from the left nav bar	Verify the main Admin Security page is displayed.			
20	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding – FISAP Administration is displayed.			
21	Select <Awards> link from the left nav bar	Verify the main Awards page is displayed.			
22	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding – FISAP Administration is displayed.			
23	Select <ComLog> link from the left nav bar	Verify the main ComLog page is displayed.			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
24	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding – FISAP Administration is displayed.			
25	Select <Communication> link from the left nav bar	Verify the main Communication page is displayed.			
26	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding – FISAP Administration is displayed.			
27	Select <FISAP Update> link from the left nav bar	Verify the main FISAP Update page is displayed.			
28	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding – FISAP Administration is displayed.			
29	Select <FISAP View> link from the left nav bar	Verify the main FISAP View page is displayed.			
30	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding – FISAP Administration is displayed.			
31	Select <Hold School> link from the left nav bar	Verify the main Hold School page is displayed.			
32	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding – FISAP Administration is displayed.			
33	Select <Manual Adjustments> link from the left nav bar	Verify the main Manual Adjustments page is displayed.			
34	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding – FISAP Administration is displayed.			
35	Select <New School> link from the left nav bar	Verify the main New School page is displayed.			
36	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding – FISAP Administration is displayed.			
37	Select <PART> link from the left nav bar	Verify the main PART page is displayed.			
38	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding – FISAP Administration is displayed.			
39	Select <PLIST> link from the left nav bar	Verify the main PLIST page is displayed.			
40	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding – FISAP Administration is displayed.			
41	Select <Recalculation> link from the left nav bar	Verify the main Recalculation page is displayed.			
42	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding – FISAP Administration is displayed.			
43	Select <Reports> link from the left nav bar	Verify the main Reports page is displayed.			
44	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding – FISAP Administration is displayed.			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
45	Select <Tracking> link from the left nav bar	Verify the main Tracking page is displayed.			
46	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding – FISAP Administration is displayed.			
47	Select <Waiver> link from the left nav bar	Verify the main Waiver page is displayed.			
48	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding – FISAP Administration is displayed.			
49	Select <Work Colleges> link from the left nav bar	Verify the main Work Colleges is displayed.			
50	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding – FISAP Administration is displayed.			
51	Select <Accounting> link from the left nav bar	Verify the main Accounting page is displayed.			
52	Select <Authorization Amounts> link from the left nav bar	Verify the main Authorization Amounts page is displayed.			
53	Select <Cancel> button on the top Nav	There is a message asking the User if he wants to proceed. There are Yes and No buttons.			
54	Select <Yes> button	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding – FISAP Administration is displayed.			
55	Select <Admin Security> link from the left nav bar	Verify the main Admin Security page is displayed.			
56	Admin Security User selects Help button				
57	Select <Help> button from the header	Verify that the Help page in a new window, without the standard page header and left navigation bar, is displayed. There is a Close button.			
58	Select <Close> button	Verify the main Admin Security page is displayed.			
59	Admin Security User verifies the content of the drop-down menu for the regions				
60	Select arrow on the drop-down Staff Region menu	Verify the following options are listed in this order: CB Staff, Atlanta, Boston, Chicago, Dallas, Denver, Kansas City, New York, Philadelphia, San Francisco, Seattle, Washington.			
61	Select again the arrow on the drop-down Staff Region menu to close it	The menu is closed.			
62	Admin Security User adds nine different users				
63	Admin Security User adds an user with access to only the accounting module				
64	Enter <Harris> into the last name text box	Field accepts value.			
65	Enter <Jack> into the first name text box	Field accepts value.			
66	Select the DOB calendar	Window with the calendar pops up. There is a Close button.			
67	Select <10-22> from the DOB Calendar	Field accepts value and the DOB calendar closes.			
68	Select <CB Staff> from the Staff Region drop down box	Field accepts value.			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
69	Click <ADD> button	The System displays a message at the top of the page notifying the Security Admin User that the team member has been added to the database.			
70	Select <Harris Jack 10/22> from the "By User ID" dropdown menu in the "Update a Name" section of the page.	Field is populated.			
71	Select < Profile> button	The System displays the Admin Security - Profile page. The last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only in the middle of the page. There are three columns designating three security levels: one for updating access, one for read-only access, and one for administrative access. In each column there is a listing of all modules available for that security level, each with a check box. (The following modules are listed in the Update Access Security section: Accounting, Awards, ComLog, Communications, FISAP Update, Hold Schools, Manual Adjustments, New School, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges; The following modules are listed in the Read-Only section: ComLog, FISAP View, Hold Schools, Regional Report, Tracking, Waivers; The following module is listed in the Administrative section: Admin Security).			
72	Check <Accounting> check box	Verify a check is located in accounting check box.			
73	Click <Save>	The System displays the Admin Security page after saving the selected settings.			
74	Admin Security User adds an users with admin security access rights				
75	Enter <Hound> into the last name text box	Field accepts value.			
76	Enter <Pat> into the first name text box	Field accepts value.			
77	Select the DOB calendar	Window with the calendar pops up. There is a Close button.			
78	Select <10-22> from the DOB Calendar	Field accepts value and the DOB calendar closes.			
79	Select <CB Staff> from the drop down box	Field accepts value.			
80	Click <ADD> button	The System displays a message at the top of the page notifying the Security Admin User that the team member has been added to the database.			
81	Select <Hound Pat 10/22> from the "By User ID" dropdown menu in the "Update a Name" section of the page.	Field is populated.			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
82	Select < Profile> button	The System displays the Admin Security - Profile page. The last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only in the middle of the page. There are three columns designating three security levels: one for updating access, one for read-only access, and one for administrative access. In each column there is a listing of all modules available for that security level, each with a check box. (The following modules are listed in the Update Access Security section: Accounting, Awards, ComLog, Communications, FISAP Update, Hold Schools, Manual Adjustments, New School, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges; The following modules are listed in the Read-Only section: ComLog, FISAP View, Hold Schools, Regional Report, Tracking, Waivers; The following module is listed in the Administrative section: Admin Security).			
83	Check the <Admin Security> check box under the section named Administrative	Verify a check is located in the Admin Security check box.			
84	Click <Save>	The System displays the Admin Security page after saving the selected settings.			
85	1. Admin Security User adds an users with Read Only access rights				
86	Enter <Klone> into the last name text box	Field accepts value.			
87	Enter <Jerry> into the first name text box	Field accepts value.			
88	Select the DOB calendar	Window with the calendar pops up. There is a Close button.			
89	Select <10-22> from the DOB Calendar	Field accepts value and the DOB calendar closes.			
90	Select <Atlanta> from the drop down box	Field accepts value.			
91	Click <ADD> button	The System displays a message at the top of the page notifying the Security Admin User that the team member has been added to the database.			
92	Select <Klone Jerry 10/22> from the "By User ID" dropdown menu in the "Update a Name" section of the page.	Field is populated.			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
93	Select < Profile> button	The System displays the Admin Security - Profile page. The last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only in the middle of the page. There are three columns designating three security levels: one for updating access, one for read-only access, and one for administrative access. In each column there is a listing of all modules available for that security level, each with a check box. (The following modules are listed in the Update Access Security section: Accounting, Awards, ComLog, Communications, FISAP Update, Hold Schools, Manual Adjustments, New School, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges; The following modules are listed in the Read-Only section: ComLog, FISAP View, Hold Schools, Regional Report, Tracking, Waivers; The following module is listed in the Administrative section: Admin Security).			
94	Select <Select All> button under the section named Read Only	Verify a check is located in the following check boxes: FISAP View, Comlog View, Hold School View, Regional Report View, Tracking View, Waivers View.			
95	Click <Save>	The System displays the Admin Security page after saving the selected settings.			
96	2. Admin Security User adds an user with Read Only access rights				
97	Enter <Thomas> into the last name text box	Field accepts value.			
98	Enter <Tom> into the first name text box	Field accepts value.			
99	Select <10-22> from the DOB calendar	Field accepts value.			
100	Select <Boston> from the drop down box	Field accepts value.			
101	Click <ADD> button	The System displays a message at the top of the page notifying the Security Admin User that the team member has been added to the database.			
102	Select <Thomas Tom 10/22> from the "By User ID" dropdown menu in the "Update a Name" section of the page.	Field is populated.			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
103	Select < Profile> button	The System displays the Admin Security - Profile page. The last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only in the middle of the page. There are three columns designating three security levels: one for updating access, one for read-only access, and one for administrative access. In each column there is a listing of all modules available for that security level, each with a check box. (The following modules are listed in the Update Access Security section: Accounting, Awards, ComLog, Communications, FISAP Update, Hold Schools, Manual Adjustments, New School, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges; The following modules are listed in the Read-Only section: ComLog, FISAP View, Hold Schools, Regional Report, Tracking, Waivers; The following module is listed in the Administrative section: Admin Security).			
104	Select <Select All> button under the section named Read Only	Verify a check is located in the following check boxes: FISAP View, Comlog View, Hold School View, Regional Report View, Tracking View, Waivers View.			
105	Click <Save>	The System displays the Admin Security page after saving the selected settings.			
106	1. Admin Security User adds an user with update access rights				
107	Enter <Clarence> into the last name text box	Field accepts value.			
108	Enter <Harry> into the first name text box	Field accepts value.			
109	Select the DOB calendar	Window with the calendar pops up. There is a Close button.			
110	Select <10-22> from the DOB Calendar	Field accepts value and the DOB calendar closes.			
111	Select <Chicago> from the drop down box	Field accepts value.			
112	Click <ADD> button	The System displays a message at the top of the page notifying the Security Admin User that the team member has been added to the database.			
113	Select <Clarence Harry 10/22> from the "By User ID" dropdown menu in the "Update a Name" section of the page.	Field is populated.			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
114	Select < Profile> button	The System displays the Admin Security - Profile page. The last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only in the middle of the page. There are three columns designating three security levels: one for updating access, one for read-only access, and one for administrative access. In each column there is a listing of all modules available for that security level, each with a check box. (The following modules are listed in the Update Access Security section: Accounting, Awards, ComLog, Communications, FISAP Update, Hold Schools, Manual Adjustments, New School, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges; The following modules are listed in the Read-Only section: ComLog, FISAP View, Hold Schools, Regional Report, Tracking, Waivers; The following module is listed in the Administrative section: Admin Security).			
115	Select <Select All> button under the section named Update Access	Verify a check is located in the following check boxes: Accounting, Awards, Comlog Update, Communications, FISAP Update, Hold Schools, Manual Adjustments, New Schools, PART, PLIST, Recalculation, Reports, Tracking Update, Waivers Update, and Work Colleges.			
116	Click <Save>	The System displays the Admin Security page after saving the selected settings.			
117	2. Admin Security User adds an user with update access rights				
118	Enter <Frake> into the last name text box	Field accepts value.			
119	Enter <Tammy> into the first name text box	Field accepts value.			
120	Select the DOB calendar	Window with the calendar pops up. There is a Close button.			
121	Select <10-22> from the DOB Calendar	Field accepts value and the DOB calendar closes.			
122	Select <Dallas> from the drop down box	Field accepts value.			
123	Click <ADD> button	The System displays a message at the top of the page notifying the Security Admin User that the team member has been added to the database.			
124	Select <Frake Tammy 10/22> from the "By User ID" dropdown menu in the "Update a Name" section of the page.	Field is populated.			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
125	Select < Profile> button	The System displays the Admin Security - Profile page. The last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only in the middle of the page. There are three columns designating three security levels: one for updating access, one for read-only access, and one for administrative access. In each column there is a listing of all modules available for that security level, each with a check box. (The following modules are listed in the Update Access Security section: Accounting, Awards, ComLog, Communications, FISAP Update, Hold Schools, Manual Adjustments, New School, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges; The following modules are listed in the Read-Only section: ComLog, FISAP View, Hold Schools, Regional Report, Tracking, Waivers; The following module is listed in the Administrative section: Admin Security).			
126	Select <Select All> button under the section named Update Access	Verify a check is located in the following check boxes: Accounting, Awards, Comlog Update, Communications, FISAP Update, Hold Schools, Manual Adjustments, New Schools, PART, PLIST, Recalculation, Reports, Tracking Update, Waivers Update, and Work Colleges.			
127	Click <Save>	The System displays the Admin Security page after saving the selected settings.			
128	3. Admin Security User adds an user with update access rights				
129	Enter <Micardo> into the last name text box	Field accepts value.			
130	Enter <Ricky> into the first name text box	Field accepts value.			
131	Select <10-22> from the DOB calendar	Field accepts value.			
132	Select <Denver> from the drop down box	Field accepts value.			
133	Click <ADD> button	The System displays a message at the top of the page notifying the Security Admin User that the team member has been added to the database.			
134	Select <Micardo Ricky 10/22> from the "By User ID" dropdown menu in the "Update a Name" section of the page.	Field is populated.			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
135	Select < Profile> button	The System displays the Admin Security - Profile page. The last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only in the middle of the page. There are three columns designating three security levels: one for updating access, one for read-only access, and one for administrative access. In each column there is a listing of all modules available for that security level, each with a check box. (The following modules are listed in the Update Access Security section: Accounting, Awards, ComLog, Communications, FISAP Update, Hold Schools, Manual Adjustments, New School, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges; The following modules are listed in the Read-Only section: ComLog, FISAP View, Hold Schools, Regional Report, Tracking, Waivers; The following module is listed in the Administrative section: Admin Security).			
136	Select <Select All> button under the section named Update Access	Verify a check is located in the following check boxes: Accounting, Awards, Comlog Update, Communications, FISAP Update, Hold Schools, Manual Adjustments, New Schools, PART, PLIST, Recalculation, Reports, Tracking Update, Waivers Update, and Work Colleges.			
137	Click <Save>	The System displays the Admin Security page after saving the selected settings.			
138	1. Admin Security User adds an user with all access rights				
139	Enter <Bob> into the last name text box	Field accepts value.			
140	Enter <Sponge> into the first name text box	Field accepts value.			
141	Select <10-22> from the DOB calendar	Field accepts value.			
142	Select <CB Staff> from the drop down box	Field accepts value.			
143	Click <ADD> button	The System displays a message at the top of the page notifying the Security Admin User that the team member has been added to the database.			
144	Select <Bob Sponge 10/22> from the "By user ID" dropdown menu in the "Update a Name" section of the page.	Field is populated.			

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145	Select < Profile> button	The System displays the Admin Security - Profile page. The last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only in the middle of the page. There are three columns designating three security levels: one for updating access, one for read-only access, and one for administrative access. In each column there is a listing of all modules available for that security level, each with a check box. (The following modules are listed in the Update Access Security section: Accounting, Awards, ComLog, Communications, FISAP Update, Hold Schools, Manual Adjustments, New School, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges; The following modules are listed in the Read-Only section: ComLog, FISAP View, Hold Schools, Regional Report, Tracking, Waivers; The following module is listed in the Administrative section: Admin Security).			
146	Check: 1. <Select All> button for Update Access 2. <Select All> button for Read-Only and 3. Admin Security check box	Verify a check is located in all of the check boxes.			
147	Click <Save>	The System displays the Admin Security page after saving the selected settings.			
148	2. Admin Security User adds an users with all access rights				
149	Enter <Potter> into the last name text box	Field accepts value.			
150	Enter <Harry> into the first name text box	Field accepts value.			
151	Select <10-22> from the DOB calendar	Field accepts value.			
152	Select <CB Staff> from the drop down box	Field accepts value.			
153	Click <ADD> button	The System displays a message at the top of the page notifying the Security Admin User that the team member has been added to the database.			
154	Select <Potter Harry 10/22> from the dropdown menu in the "Update a Name" section of the page.	Field is populated.			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
155	Select < Profile> button	The System displays the Admin Security - Profile page. The last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only in the middle of the page. There are three columns designating three security levels: one for updating access, one for read-only access, and one for administrative access. In each column there is a listing of all modules available for that security level, each with a check box. (The following modules are listed in the Update Access Security section: Accounting, Awards, ComLog, Communications, FISAP Update, Hold Schools, Manual Adjustments, New School, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges; The following modules are listed in the Read-Only section: ComLog, FISAP View, Hold Schools, Regional Report, Tracking, Waivers; The following module is listed in the Administrative section: Admin Security).			
156	Check: 1. <Select All> button for Update Access 2. <Select All> button for Read-Only and 3. Admin Security check box	Verify a check is located in all of the check boxes.			
157	Click <Save>	The System displays the Admin Security page after saving the selected settings.			
158	Admin Security User Logs Out				
159	Select <Log Out> link from the left nav bar	The System displays the Logout Alert notifying the Admin User that he or she is about to logout. This page serves to alert the Admin User that he or she is about to log out, and what action is necessary to proceed with logout. The following text is displayed on the page: "You have selected to logout of the Campus-Based Admin web site. To confirm your logout and save your data, select the Proceed button." There is a Previous button and a Proceed button.			
160	Click <Proceed> button	The System saves any information entered by the User, terminates the User's secure connection and displays a logout screen showing the date and time of logout. The Admin User is no longer connected to the secure section of the Campus-Based Admin web site.			
161	Log in as 9 different users and verify the correct links appear on the main page				
162	Log in as Admin Users with access to only the accounting module				

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
163	Enter <http://dev.cbs.sfa.ed.gov:8531/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)			
164	Type <cbs> as your username and <cbsdev> as your password	Field accepts values			
165	Click <OK>	<p>Verify that 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.</p> <p>To access the Campus-Based Admin site:</p> <ol style="list-style-type: none"> 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. <p>If your security rights have not yet been established, contact the CB Security Officer at the Campus-Based Programms office.</p>			
166	Select <Log In> button	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)			
167	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).			
168	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.			
169	Enter <222334444> into the SSN field	Field accepts value.			
170	Enter <Ha> into the first two letters of last name field	Field accepts value.			
171	Enter <10221970> in the DOB field	Field accepts value.			
172	Enter <1531> in the PIN number field.	Field accepts value.			
173	Select <Submit Request> button	Security Alert message comes up.			
174	Select <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".			

Admin Login-Security-Navigation Script FINAL.xls

Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
175	Enter <TG08899> into the TG field	Field accepts value.			
176	Click <Next> button	The System displays the Campus-Based Admin home page. The only link displayed on the left navigation bar is Accounting.			
177	Select <Accounting> from the left nav bar	Verify the main Accounting menu is displayed.			
178	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding – FISAP Administration is displayed.			
179	Log out the Admin Users with access to only the accounting module				
180	Select <Log Out> link from the left nav bar	The System displays the Logout Alert notifying the Admin User that he or she is about to logout. This page serves to alert the Admin User that he or she is about to log out, and what action is necessary to proceed with logout. The following text is displayed on the page: "You have selected to logout of the Campus-Based Admin web site. To confirm your logout and save your data, select the Proceed button." There is a Previous button and a Proceed button.			
181	Click <Proceed> button	The System saves any information entered by the User, terminates the User's secure connection and displays a logout screen showing the date and time of logout. The Admin User is no longer connected to the secure section of the Campus-Based Admin web site.			
182	Log in as Admin Users with admin security access rights				
183	Enter <http://dev.cbs.sfa.ed.gov:8531/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)			
184	Type <cbs> as your username and <cbsdev> as your password	Field accepts values			

Admin Login-Security-Navigation Script FINAL.xls

Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
185	Click <OK>	<p>Verify that 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.</p> <p>To access the Campus-Based Admin site:</p> <ol style="list-style-type: none"> 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. <p>If your security rights have not yet been established, contact the CB Security Officer at the Campus-Based Programms office.</p>			
186	Select <Log In> button	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)			
187	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).			
188	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.			
189	Enter <222334444> into the SSN field	Field accepts value.			
190	Enter <Ho> into the first two letters of last name field	Field accepts value.			
191	Enter <10221970> in the DOB field	Field accepts value.			
192	Enter <1391> in the PIN number field.	Field accepts value.			
193	Select <Submit Request> button	Security Alert message comes up.			
194	Select <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".			
195	Enter <TG08899> into the TG field	Field accepts value.			
196	Click <Next> button	The System displays the Campus-Based Admin home page. The only link displayed on the left navigation bar is Admin Security.			
197	Select <Admin Security> from the left nav bar	Verify the main Admin Security page is displayed.			

Admin Login-Security-Navigation Script FINAL.xls

Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
198	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding – FISAP Administration is displayed.			
199	Log out the Admin Users with admin security access rights				
200	Select <Log Out> link from the left nav bar	The System displays the Logout Alert notifying the Admin User that he or she is about to logout. This page serves to alert the Admin User that he or she is about to log out, and what action is necessary to proceed with logout. The following text is displayed on the page: "You have selected to logout of the Campus-Based Admin web site. To confirm your logout and save your data, select the Proceed button." There is a Previous button and a Proceed button.			
201	Click <Proceed> button	The System saves any information entered by the User, terminates the User's secure connection and displays a logout screen showing the date and time of logout. The Admin User is no longer connected to the secure section of the Campus-Based Admin web site.			
202	Log in as first Admin Users with view-only access rights				
203	Enter <http://dev.cbs.sfa.ed.gov:8531/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)			
204	Type <cbs> as your username and <cbsdev> as your password	Field accepts values			
205	Click <OK>	Verify that 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 theCampus-Based Programms office.			

Admin Login-Security-Navigation Script FINAL.xls

Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
206	Select <Log In> button	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)			
207	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).			
208	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.			
209	Enter <222334444> into the SSN field	Field accepts value.			
210	Enter <Kl> into the first two letters of last name field	Field accepts value.			
211	Enter <10221970> in the DOB field	Field accepts value.			
212	Enter <1078> in the PIN number field.	Field accepts value.			
213	Select <Submit Request> button	Security Alert message comes up.			
214	Select <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".			
215	Enter <TG08899> into the TG field	Field accepts value.			
216	Click <Next> button	The System displays the Campus-Based Admin home page. Links to the following modules are displayed on the left navigation bar: ComLog, FISAP View, Hold Schools, Report, Tracking, Waivers.			
217	Log out the Admin Users with Read Only access rights				
218	Select <Log Out> link from the left nav bar	The System displays the Logout Alert notifying the Admin User that he or she is about to logout. This page serves to alert the Admin User that he or she is about to log out, and what action is necessary to proceed with logout. The following text is displayed on the page: "You have selected to logout of the Campus-Based Admin web site. To confirm your logout and save your data, select the Proceed button." There is a Previous button and a Proceed button.			
219	Click <Proceed> button	The System saves any information entered by the User, terminates the User's secure connection and displays a logout screen showing the date and time of logout. The Admin User is no longer connected to the secure section of the Campus-Based Admin web site.			
220	Log in as second Admin Users with view-only access rights				

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
221	Enter <http://dev.cbs.sfa.ed.gov:8531/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)			
222	Type <cbs> as your username and <cbsdev> as your password	Field accepts values			
223	Click <OK>	<p>Verify that 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.</p> <p>To access the Campus-Based Admin site:</p> <ol style="list-style-type: none"> 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. <p>If your security rights have not yet been established, contact the CB Security Officer at the Campus-Based Programms office.</p>			
224	Select <Log In> button	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)			
225	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).			
226	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.			
227	Enter <222334444> into the SSN field	Field accepts value.			
228	Enter <Th> into the first two letters of last name field	Field accepts value.			
229	Enter <10221970> in the DOB field	Field accepts value.			
230	Enter <2357> in the PIN number field.	Field accepts value.			
231	Select <Submit Request> button	Security Alert message comes up.			
232	Select <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".			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
233	Enter <TG08899> into the TG field	Field accepts value.			
234	Click <Next> button	The System displays the Campus-Based Admin home page. Links to the following modules are displayed on the left navigation bar: ComLog, FISAP View, Hold Schools, Report, Tracking, Waivers.			
235	Log out the Admin Users with view-only security access rights				
236	Select <Log Out> link from the left nav bar	The System displays the Logout Alert notifying the Admin User that he or she is about to logout. This page serves to alert the Admin User that he or she is about to log out, and what action is necessary to proceed with logout. The following text is displayed on the page: "You have selected to logout of the Campus-Based Admin web site. To confirm your logout and save your data, select the Proceed button." There is a Previous button and a Proceed button.			
237	Click <Proceed> button	The System saves any information entered by the User, terminates the User's secure connection and displays a logout screen showing the date and time of logout. The Admin User is no longer connected to the secure section of the Campus-Based Admin web site.			
238	Log in as first Admin Users with update access rights				
239	Enter <http://dev.cbs.sfa.ed.gov:8531/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)			
240	Type <cbs> as your username and <cbsdev> as your password	Field accepts values			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
241	Click <OK>	<p>Verify that 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.</p> <p>To access the Campus-Based Admin site:</p> <ol style="list-style-type: none"> 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. <p>If your security rights have not yet been established, contact the CB Security Officer at the Campus-Based Programms office.</p>			
242	Select <Log In> button	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)			
243	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).			
244	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.			
245	Enter <222334444> into the SSN field	Field accepts value.			
246	Enter <Cl> into the first two letters of last name field	Field accepts value.			
247	Enter <10221970> in the DOB field	Field accepts value.			
248	Enter <2141> in the PIN number field.	Field accepts value.			
249	Select <Submit Request> button	Security Alert message comes up.			
250	Select <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".			
251	Enter <TG08899> into the TG field	Field accepts value.			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
252	Click <Next> button	The System displays the Campus-Based Admin home page. Links to the following modules 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.			
253	Select <Accounting> from the left nav bar	Verify the main Accounting page is displayed.			
254	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.			
255	Select <Awards> from the left nav bar	Verify the main Awards page is displayed (This is not available yet. You will see a message letting you know that the link will be available in the future).			
256	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.			
257	Select <Manual Adjustments> from the left nav bar	Verify the main Manual Adjustments page is displayed.			
258	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.			
259	Log out the Admin Users with update access rights				
260	Select <Log Out> link from the left nav bar	The System displays the Logout Alert notifying the Admin User that he or she is about to logout. This page serves to alert the Admin User that he or she is about to log out, and what action is necessary to proceed with logout. The following text is displayed on the page: "You have selected to logout of the Campus-Based Admin web site. To confirm your logout and save your data, select the Proceed button." There is a Previous button and a Proceed button.			
261	Click <Proceed> button	The System saves any information entered by the User, terminates the User's secure connection and displays a logout screen showing the date and time of logout. The Admin User is no longer connected to the secure section of the Campus-Based Admin web site.			
262	Log in as second Admin Users with update access rights				
263	Enter <http://dev.cbs.sfa.ed.gov:8531/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)			
264	Type <cbs> as your username and <cbsdev> as your password	Field accepts values			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
265	Click <OK>	<p>Verify that 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.</p> <p>To access the Campus-Based Admin site:</p> <ol style="list-style-type: none"> 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. <p>If your security rights have not yet been established, contact the CB Security Officer at the Campus-Based Programms office.</p>			
266	Select <Log In> button	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)			
267	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).			
268	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.			
269	Enter <222334444> into the SSN field	Field accepts value.			
270	Enter <Fr> into the first two letters of last name field	Field accepts value.			
271	Enter <10221970> in the DOB field	Field accepts value.			
272	Enter <1385> in the PIN number field.	Field accepts value.			
273	Select <Submit Request> button	Security Alert message comes up.			
274	Select <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".			
275	Enter <TG08899> into the TG field	Field accepts value.			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
276	Click <Next> button	The System displays the Campus-Based Admin home page. Links to the following modules 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.			
277	Select <Accounting> from the left nav bar	Verify the main Accounting page is displayed.			
278	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.			
279	Select <Awards> from the left nav bar	Verify the main Awards page is displayed (This is not available yet. You will see a message letting you know that the link will be available in the future).			
280	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.			
281	Select <Manual Adjustments> from the left nav bar	Verify the main Manual Adjustments page is displayed.			
282	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.			
283	Log out the Admin Users with update access rights				
284	Select <Log Out> link from the left nav bar	The System displays the Logout Alert notifying the Admin User that he or she is about to logout. This page serves to alert the Admin User that he or she is about to log out, and what action is necessary to proceed with logout. The following text is displayed on the page: "You have selected to logout of the Campus-Based Admin web site. To confirm your logout and save your data, select the Proceed button." There is a Previous button and a Proceed button.			
285	Click <Proceed> button	The System saves any information entered by the User, terminates the User's secure connection and displays a logout screen showing the date and time of logout. The Admin User is no longer connected to the secure section of the Campus-Based Admin web site.			
286	Log in as third Admin Users with update access rights				
287	Enter <http://dev.cbs.sfa.ed.gov:8531/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)			
288	Type <cbs> as your username and <cbsdev> as your password	Field accepts values			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
289	Click <OK>	<p>Verify that 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.</p> <p>To access the Campus-Based Admin site:</p> <ol style="list-style-type: none"> 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. <p>If your security rights have not yet been established, contact the CB Security Officer at the Campus-Based Programms office.</p>			
290	Select <Log In> button	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)			
291	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).			
292	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.			
293	Enter <222334444> into the SSN field	Field accepts value.			
294	Enter <Mi> into the first two letters of last name field	Field accepts value.			
295	Enter <10221970> in the DOB field	Field accepts value.			
296	Enter <2111> in the PIN number field.	Field accepts value.			
297	Select <Submit Request> button	Security Alert message comes up.			
298	Select <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".			
299	Enter <TG08899> into the TG field	Field accepts value.			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
300	Click <Next> button	The System displays the Campus-Based Admin home page. Links to the following modules 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.			
301	Select <Accounting> from the left nav bar	Verify the main Accounting page is displayed.			
302	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding – FISAP Administration is displayed.			
303	Select <Manual Adjustments> from the left nav bar	Verify the main Manual Adjustments page is displayed.			
304	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding – FISAP Administration is displayed.			
305	Log out the Admin Users with update access rights				
306	Select <Log Out> link from the left nav bar	The System displays the Logout Alert notifying the Admin User that he or she is about to logout. This page serves to alert the Admin User that he or she is about to log out, and what action is necessary to proceed with logout. The following text is displayed on the page: "You have selected to logout of the Campus-Based Admin web site. To confirm your logout and save your data, select the Proceed button." There is a Previous button and a Proceed button.			
307	Click <Proceed> button	The System saves any information entered by the User, terminates the User's secure connection and displays a logout screen showing the date and time of logout. The Admin User is no longer connected to the secure section of the Campus-Based Admin web site.			
308	Log in as first Admin Users with all access rights				
309	Enter <http://dev.cbs.sfa.ed.gov:8531/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)			
310	Type <cbs> as your username and <cbsdev> as your password	Field accepts values			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
311	Click <OK>	<p>Verify that 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.</p> <p>To access the Campus-Based Admin site:</p> <ol style="list-style-type: none"> 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. <p>If your security rights have not yet been established, contact the CB Security Officer at the Campus-Based Programms office.</p>			
312	Select <Log In> button	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)			
313	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).			
314	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.			
315	Enter <222334444> into the SSN field	Field accepts value.			
316	Enter <Bo> into the first two letters of last name field	Field accepts value.			
317	Enter <10221970> in the DOB field	Field accepts value.			
318	Enter <1271> in the PIN number field.	Field accepts value.			
319	Select <Submit Request> button	Security Alert message comes up.			
320	Select <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".			
321	Enter <TG08899> into the TG field	Field accepts value.			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
322	Click <Next> button	The System displays the Campus-Based Admin home page. Links to the following modules 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.			
323	Select <AdminSecurity> from the left nav bar	Verify the main Admin Security page is displayed.			
324	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding – FISAP Administration is displayed.			
325	Select <Awards> from the left nav bar	Verify the main Awards page is displayed (This is not available yet. You will see a message letting you know that the link will be available in the future).			
326	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding – FISAP Administration is displayed.			
327	Select <Manual Adjustments> from the left nav bar	Verify the main Manual Adjustments page is displayed.			
328	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding – FISAP Administration is displayed.			
329	Log out the Admin Users with all access rights				
330	Select <Log Out> link from the left nav bar	The System displays the Logout Alert notifying the Admin User that he or she is about to logout. This page serves to alert the Admin User that he or she is about to log out, and what action is necessary to proceed with logout. The following text is displayed on the page: "You have selected to logout of the Campus-Based Admin web site. To confirm your logout and save your data, select the Proceed button." There is a Previous button and a Proceed button.			
331	Click <Proceed> button	The System saves any information entered by the User, terminates the User's secure connection and displays a logout screen showing the date and time of logout. The Admin User is no longer connected to the secure section of the Campus-Based Admin web site.			
332	Log in as second Admin Users with all access rights				
333	Enter <http://dev.cbs.sfa.ed.gov:8531/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
334	Type <cbs> as your username and <cbsdev> as your password	Field accepts values			
335	Click <OK>	<p>Verify that 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.</p> <p>To access the Campus-Based Admin site:</p> <ol style="list-style-type: none"> 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. <p>If your security rights have not yet been established, contact the CB Security Officer at the Campus-Based Programms office.</p>			
336	Select <Log In> button	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)			
337	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).			
338	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.			
339	Enter <222334444> into the SSN field	Field accepts value.			
340	Enter <Po> into the first two letters of last name field	Field accepts value.			
341	Enter <10221970> in the DOB field	Field accepts value.			
342	Enter <1723> in the PIN number field.	Field accepts value.			
343	Select <Submit Request> button	Security Alert message comes up....			
344	Select <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".			
345	Enter <TG08899> into the TG field	Field accepts value.			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
346	Click <Next> button	The System displays the Campus-Based Admin home page. Links to the following modules 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.			
347	Select <Accounting> from the left nav bar	Verify the main Accounting page is displayed.			
348	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding – FISAP Administration is displayed.			
349	Select <Awards> from the left nav bar	Verify the main Awards page is displayed (This is not available yet. You will see a message letting you know that the link will be available in the future).			
350	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding – FISAP Administration is displayed.			
351	Select <Manual Adjustments> from the left nav bar	Verify the main Manual Adjustments page is displayed.			
352	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding – FISAP Administration is displayed.			
353	Log out the Admin Users with all access rights				
354	Select <Log Out> link from the left nav bar	The System displays the Logout Alert notifying the Admin User that he or she is about to logout. This page serves to alert the Admin User that he or she is about to log out, and what action is necessary to proceed with logout. The following text is displayed on the page: "You have selected to logout of the Campus-Based Admin web site. To confirm your logout and save your data, select the Proceed button." There is a Previous button and a Proceed button.			
355	Click <Proceed> button	The System saves any information entered by the User, terminates the User's secure connection and displays a logout screen showing the date and time of logout. The Admin User is no longer connected to the secure section of the Campus-Based Admin web site.			
356	Log in as Admin Security User and add users				
357	Log in as Admin security User				
358	Enter <http://dev.cbs.sfa.ed.gov:8531/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
359	Type <pbs> as your username and <pbsdev> as your password	Field accepts values			
360	Click <OK>	<p>Verify that 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.</p> <p>To access the Campus-Based Admin site:</p> <ol style="list-style-type: none"> 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. <p>If your security rights have not yet been established, contact the CB Security Officer at the Campus-Based Programms office.</p>			
361	Select <Log In> button	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)			
362	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).			
363	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.			
364	Enter <222334444> into the SSN field	Field accepts value.			
365	Enter <Im> into the first two letters of last name field	Field accepts value.			
366	Enter <10221970> in the DOB field	Field accepts value.			
367	Enter <2309> in the PIN number field.	Field accepts value.			
368	Select <Submit Request> button	Security Alert message comes up.			
369	Select <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".			
370	Enter <TG08899> into the TG field	Field accepts value.			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
371	Click <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, Communications, FISAP Update, FISAP View, Hold Schools, Manual Adjustments, New Schools, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges.			
372	Select <Admin Security> link from the left nav bar	Verify the main Admin Security page is displayed.			
373	Admin Security User adds an user with all access rights				
374	Enter <Sweet> into the last name text box	Field accepts value.			
375	Enter <Kelly> into the first name text box	Field accepts value.			
376	Select the DOB calendar	Window with the calendar pops up. There is a Close button.			
377	Select <09-11> from the DOB Calendar	Field accepts value and the DOB calendar closes.			
378	Select <Kansas City> from the drop down box	Field accepts value.			
379	Click <ADD> button	The System displays a message at the top of the page notifying the Security Admin User that the team member has been added to the database.			
380	Select <Sweet Kelly> from the "By User ID" dropdown menu in the "Update a Name" section of the page.	Field is populated.			
381	Select < Profile> button	The System displays the Admin Security - Profile page. The last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only in the middle of the page. There are three columns designating three security levels: one for updating access, one for read-only access, and one for administrative access. In each column there is a listing of all modules available for that security level, each with a check box. (The following modules are listed in the Update Access Security section: Accounting, Awards, ComLog, Communications, FISAP Update, Hold Schools, Manual Adjustments, New School, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges; The following modules are listed in the Read-Only section: ComLog, FISAP View, Hold Schools, Regional Report, Tracking, Waivers; The following module is listed in the Administrative section: Admin Security).			
382	Check: 1. <Select All> button for Update Access 2. <Select All> button for Read-Only and 3. Admin Security check box	Verify a check is located in all of the check boxes.			
383	Click <Save>	. The System displays the Admin Security page after saving the selected settings.			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
384	Admin Security User Wants to Add an Admin Username that already exists				
385	Enter <Sweet> into the last name text box	Field accepts value.			
386	Click <ADD> button	Following error message is displayed since the Security Admin User selected the Add button without completing all three fields: "You must enter a last name, first name, month and day of birth and a region before this team member can be added."			
387	Enter <Kelly> into the first name text box	Field accepts value.			
388	Select the DOB calendar	Window with the calendar pops up. There is a Close button.			
389	Select <09-11> from the DOB Calendar	Field accepts value and the DOB calendar closes.			
390	Select <Kansas City> from the drop down box	Field accepts value.			
391	Click <ADD> button	Following error message is displayed since the Security Admin User entered a member with fields identical to those already in the System: "This member already exists in the database."			
392	Admin Security User adds an users with Read Only access rights				
393	Enter <Sinclair> into the last name text box	Field accepts value.			
394	Enter <Seth> into the first name text box	Field accepts value.			
395	Select the DOB calendar	Window with the calendar pops up. There is a Close button.			
396	Select <01-22> from the DOB Calendar	Field accepts value and the DOB calendar closes.			
397	Select <New York> from the drop down box	Field accepts value.			
398	Click <ADD> button	The System displays a message at the top of the page notifying the Security Admin User that the team member has been added to the database.			
399	Select <Sinclair Seth> from the dropdown menu in the "Update a Name" section of the page.	Field is populated.			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
400	Select < Profile> button	The System displays the Admin Security - Profile page. The last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only in the middle of the page. There are three columns designating three security levels: one for updating access, one for read-only access, and one for administrative access. In each column there is a listing of all modules available for that security level, each with a check box. (The following modules are listed in the Update Access Security section: Accounting, Awards, ComLog, Communications, FISAP Update, Hold Schools, Manual Adjustments, New School, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges; The following modules are listed in the Read-Only section: ComLog, FISAP View, Hold Schools, Regional Report, Tracking, Waivers; The following module is listed in the Administrative section: Admin Security).			
401	Select <Select All> button under the section named Read Only	Verify a check is located in the following check boxes: ComLog, FISAP View, Hold Schools, Regional Report, Tracking, Waivers.			
402	Click <Save>	The System displays the Admin Security page after saving the selected settings.			
403	Admin Security User adds an users with update access rights				
404	Enter <Marks> into the last name text box	Field accepts value.			
405	Enter <Carrie> into the first name text box	Field accepts value.			
406	Select the DOB calendar	Window with the calendar pops up. There is a Close button.			
407	Select <03-10> from the DOB Calendar	Field accepts value and the DOB calendar closes.			
408	Select <Philadelphia> from the drop down box	Field accepts value.			
409	Click <ADD> button	The System displays a message at the top of the page notifying the Security Admin User that the team member has been added to the database.			
410	Select <Marks Carrie> from the "By User ID" dropdown menu in the "Update a Name" section of the page.	Field is populated.			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
411	Select < Profile> button	The System displays the Admin Security - Profile page. The last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only in the middle of the page. There are three columns designating three security levels: one for updating access, one for read-only access, and one for administrative access. In each column there is a listing of all modules available for that security level, each with a check box. (The following modules are listed in the Update Access Security section: Accounting, Awards, ComLog, Communications, FISAP Update, Hold Schools, Manual Adjustments, New School, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges; The following modules are listed in the Read-Only section: ComLog, FISAP View, Hold Schools, Regional Report, Tracking, Waivers; The following module is listed in the Administrative section: Admin Security).			
412	Select <Select All> button under the section named Update Modules	Verify a check is located in the following check boxes: Accounting, Awards, Comlog Update, Communications, FISAP Update, Hold Schools, Manual Adjustments, New Schools, PART, PLIST, Recalculation, Reports, Tracking Update, Waivers Update, and Work Colleges.			
413	Click <Save>	The System displays the Admin Security page after saving the selected settings.			
414	Admin Security User adds an users with Read Only access rights				
415	Enter <Towhidian> into the last name text box	Field accepts value.			
416	Enter <Heather> into the first name text box	Field accepts value.			
417	Select the DOB calendar	Window with the calendar pops up. There is a Close button.			
418	Select <02-29> from the DOB Calendar	Field accepts value and the DOB calendar closes.	Note: Select 1996 - it is a leap year and will have this date.		
419	Select <San Fran> from the drop down box	Field accepts value.			
420	Click <ADD> button	The System displays a message at the top of the page notifying the Security Admin User that the team member has been added to the database.			
421	Select <Towhidian Heather> from the "By User ID" dropdown menu in the "Update a Name" section of the page.	Field is populated.			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
422	Select < Profile> button	The System displays the Admin Security - Profile page. The last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only in the middle of the page. There are three columns designating three security levels: one for updating access, one for read-only access, and one for administrative access. In each column there is a listing of all modules available for that security level, each with a check box. (The following modules are listed in the Update Access Security section: Accounting, Awards, ComLog, Communications, FISAP Update, Hold Schools, Manual Adjustments, New School, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges; The following modules are listed in the Read-Only section: ComLog, FISAP View, Hold Schools, Regional Report, Tracking, Waivers; The following module is listed in the Administrative section: Admin Security).			
423	Select <Select All> button under the section named Read Only	Verify a check is located in the following check boxes: ComLog, FISAP View, Hold Schools, Regional Report, Tracking, Waivers.			
424	Click <Save>	The System displays the Admin Security page after saving the selected settings.			
425	Admin Security User adds an users with Read Only access rights				
426	Enter <Patton> into the last name text box	Field accepts value.			
427	Enter <Jason> into the first name text box	Field accepts value.			
428	Select the DOB calendar	Window with the calendar pops up. There is a Close button.			
429	Select <02-28> from the DOB Calendar	Field accepts value and the DOB calendar closes.			
430	Select <Seattle> from the drop down box	Field accepts value.			
431	Click <ADD> button	The System displays a message at the top of the page notifying the Security Admin User that the team member has been added to the database.			
432	Select <Patton Jason> from the "By User ID" dropdown menu in the "Update a Name" section of the page.	Field is populated.			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
433	Select < Profile> button	The System displays the Admin Security - Profile page. The last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only in the middle of the page. There are three columns designating three security levels: one for updating access, one for read-only access, and one for administrative access. In each column there is a listing of all modules available for that security level, each with a check box. (The following modules are listed in the Update Access Security section: Accounting, Awards, ComLog, Communications, FISAP Update, Hold Schools, Manual Adjustments, New School, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges; The following modules are listed in the Read-Only section: ComLog, FISAP View, Hold Schools, Regional Report, Tracking, Waivers; The following module is listed in the Administrative section: Admin Security).			
434	Select <Select All> button under the section named Read Only	Verify a check is located in the following check boxes: ComLog, FISAP View, Hold Schools, Regional Report, Tracking, Waivers.			
435	Click <Save>	The System displays the Admin Security page after saving the selected settings.			
436	Admin Security User adds an users with Read Only access rights				
437	Enter <Dragnic> into the last name text box	Field accepts value.			
438	Enter <Maja> into the first name text box	Field accepts value.			
439	Select the DOB calendar	Window with the calendar pops up. There is a Close button.			
440	Select <03-05> from the DOB Calendar	Field accepts value and the DOB calendar closes.			
441	Select <Washington> from the drop down box	Field accepts value.			
442	Click <ADD> button	The System displays a message at the top of the page notifying the Security Admin User that the team member has been added to the database.			
443	Select <Dragnic Maja> from the "Update a Name" dropdown menu in the "Update a Name" section of the page.	Field is populated.			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
444	Select < Profile> button	The System displays the Admin Security - Profile page. The last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only in the middle of the page. There are three columns designating three security levels: one for updating access, one for read-only access, and one for administrative access. In each column there is a listing of all modules available for that security level, each with a check box. (The following modules are listed in the Update Access Security section: Accounting, Awards, ComLog, Communications, FISAP Update, Hold Schools, Manual Adjustments, New School, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges; The following modules are listed in the Read-Only section: ComLog, FISAP View, Hold Schools, Regional Report, Tracking, Waivers; The following module is listed in the Administrative section: Admin Security).			
445	Select <Select All> button under the section named Read Only	Verify a check is located in the following check boxes: ComLog, FISAP View, Hold Schools, Regional Report, Tracking, Waivers.			
446	Click <Save>	The System displays the Admin Security page after saving the selected settings.			
447	Admin Security User Logs Out				
448	Select <Log Out> link from the left nav bar	The System displays the Logout Alert notifying the Admin User that he or she is about to logout. This page serves to alert the Admin User that he or she is about to log out, and what action is necessary to proceed with logout. The following text is displayed on the page: "You have selected to logout of the Campus-Based Admin web site. To confirm your logout and save your data, select the Proceed button." There is a Previous button and a Proceed button.			
449	Click <Proceed> button	The System saves any information entered by the User, terminates the User's secure connection and displays a logout screen showing the date and time of logout. The Admin User is no longer connected to the secure section of the Campus-Based Admin web site.			
450	Admin Security User logs in and adds, deletes and updates				
451	Log in as Admin Users with admin security access rights				

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
452	Enter <http://dev.cbs.sfa.ed.gov:8531/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)			
453	Type <cbs> as your username and <cbsdev> as your password	Field accepts values			
454	Click <OK>	<p>Verify that 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.</p> <p>To access the Campus-Based Admin site:</p> <ol style="list-style-type: none"> 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. <p>If your security rights have not yet been established, contact the CB Security Officer at the Campus-Based Programms office.</p>			
455	Select <Log In> button	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)			
456	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).			
457	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.			
458	Enter <222334444> into the SSN field	Field accepts value.			
459	Enter <Ho> into the first two letters of last name field	Field accepts value.			
460	Enter <10221970> in the DOB field	Field accepts value.			
461	Enter <1391> in the PIN number field.	Field accepts value.			
462	Select <Submit Request> button	Security Alert message comes up.			
463	Select <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".			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
464	Enter <TG08899> into the TG field	Field accepts value.			
465	Click <Next> button	The System displays the Campus-Based Admin home page. The only link displayed on the left navigation bar is Admin Security.			
466	Select <Admin Security> from the left nav bar	Verify the main Admin Security page is displayed.			
467	Admin Security User Verifies that the users added have the right accesses				
468	Select <Sweet Kelly Kansas City 09/11> in the update a name section, in the 'By Region' drop-down menu	Field accepts value.			
469	Select <Profile>	The System displays the Admin Security - Profile page. Verify that the last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only at the top of the page. Verify that all check boxes are checked.			
470	Select <Save>	The System displays the Admin Security page after saving the selected settings.			
471	Select <Sinclair Seth New York 01/22> in the update a name section, in the 'By Region' drop-down menu	Field accepts value.			
472	Select <Profile>	The System displays the Admin Security - Profile page. Verify that the last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only at the top of the page. Verify that all check boxes under Read Only Modules are checked.			
473	Select <Save>	The System displays the Admin Security page after saving the selected settings.			
474	Select <Marks Carrie Philadelphia 03/10 > in the update a name section, in the 'By Region' drop-down menu	Field accepts value.			
475	Select <Profile>	The System displays the Admin Security - Profile page. Verify that the last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only at the top of the page. Verify that all check boxes under Update Modules are checked.			
476	Select <Save>	The System displays the Admin Security page after saving the selected settings.			
477	Select <Heather Towhidian San Francisco 02/29> in the update a name section, in the 'By Region' drop-down menu	Field accepts value.			
478	Select <Profile>	The System displays the Admin Security - Profile page. Verify that the last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only at the top of the page. Verify that all check boxes under Read Only Modules are checked.			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
479	Select <Save>	The System displays the Admin Security page after saving the selected settings.			
480	Select <Jason Patton Seattle 02/28> in the update a name section, in the 'By Region' drop-down menu	Field accepts value.			
481	Select <Profile>	The System displays the Admin Security - Profile page. Verify that the last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only at the top of the page. Verify that all check boxes under Read Only Modules are checked.			
482	Select <Save>	The System displays the Admin Security page after saving the selected settings.			
483	Select <Dragnic Maja Washington 03/05> in the update a name section, in the 'By Region' drop-down menu	Field accepts value.			
484	Select <Profile>	The System displays the Admin Security - Profile page. Verify that the last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only at the top of the page. Verify that all check boxes under Read Only Modules are checked.			
485	Select <Save>	The System displays the Admin Security page after saving the selected settings.			
486	Security Admin User Wants to Add an Admin Username that already exists in system				
487	Enter <Dragnic> into the last name text box	Field accepts value.			
488	Click <ADD> button	Following error message is displayed since the Security Admin User selected the Add button without completing all three fields: "You must enter a last name, first name, month and day of birth and a region before this team member can be added."			
489	Enter <Maja> into the first name text box	Field accepts value.			
490	Select the DOB calendar	Window with the calendar pops up. There is a Close button.			
491	Select <03-05> from the DOB Calendar	Field accepts value and the DOB calendar closes.			
492	Select <Washington> from the drop down box	Field accepts value.			
493	Click <ADD> button	Following error message is displayed since the Security Admin User entered a member with fields identical to those already in the System: "This member already exists in the database."			
494	Security Admin User Wants to Delete an Admin Username				
495	Select <Jason Patton> from the drop down box under the "Delete a Name" heading	Field accepts value			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
496	Click <Delete> button	The System displays an alert notifying the Security Admin User that the Username is about to be deleted. There is a Yes button and a No button. Message should include a Reminder to the Security Officer to remove the Admin User ID from TIV WAN			
497	Click <Yes> button	The System displays the Admin Security page after deleting the Username.			
498	Security Admin User starts to delete an Admin Username but then doesn't				
499	Select <Heather Towhidian> from the drop down box under the "Delete a Name" heading	Field accepts value			
500	Click <Delete> button	The System displays an alert notifying the Security Admin User that the Username is about to be deleted. There is a Yes button and a No button.			
501	Click <No> button	The System displays the Admin Security page.			
502	Security Admin User Wants to Update an Admin Username				
503	Select <Maja Dragnic> from the By User ID dropdown box	Field accepts value			
504	Select <Name> button	The System displays the Admin Security – Update page. The current last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only at the top of the page. There are also editable fields for last name, first name, month and day of birth, and staff region. These fields are populated with the Admin User's existing data. There is a Save button. There is an instruction notifying the Security Admin User how to proceed.			
505	Enter <Krivovic> into the Last Name Field.	Field accepts value			
506	Click <SAVE> button	The System displays the Admin Security page after saving the record. There is a section to add a team member with fields for last name, first name, date-of-birth (mm/dd) and staff region with an Add button. There is an area to delete a team member with a dropdown menu and a Delete button. There is an area to update a team member name or profile where the Admin User can choose the member by name or by region using dropdown menus. There is a Name button and a Profile button next to each dropdown in the update area. There is an instruction notifying the Security Admin User how to proceed.			
507	Security Admin User Wants to Print Security Report				

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
508	Click <eCB Security Report> link	System displays PDF report screen. Report contains the Admin User ID, Associated Region and Security Profile			
509	Select <File> from the top of page	File Menu Displays			
510	Select <Print> from the menu	Security Report Prints			
511	Select <Close> button from bottom of page	Security Report Closes			
512	Security Admin User Wants to View Security Report while in the module				
513	Click <Security Report> link	System displays PDF report screen. Report contains the Admin User ID, Associated Region and Security Profile			
514	Select <Close> button from bottom of page	Security Report Closes			
515	Admin Security User Logs Out				
516	Select <Log Out> link from the left nav bar	The System displays the Logout Alert notifying the Admin User that he or she is about to logout. This page serves to alert the Admin User that he or she is about to log out, and what action is necessary to proceed with logout. The following text is displayed on the page: "You have selected to logout of the Campus-Based Admin web site. To confirm your logout and save your data, select the Proceed button." There is a Previous button and a Proceed button.			
517	Click <Proceed> button	The System saves any information entered by the User, terminates the User's secure connection and displays a logout screen showing the date and time of logout. The Admin User is no longer connected to the secure section of the Campus-Based Admin web site.			
518	Admin User with ALL access rights logs in and wants to select a school				
519	Admin User with ALL access rights logs in				
520	Enter <http://dev.cbs.sfa.ed.gov:8531/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)			
521	Type <cbs> as your username and <cbsdev> as your password	Field accepts values			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
522	Click <OK>	<p>Verify that 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.</p> <p>To access the Campus-Based Admin site:</p> <ol style="list-style-type: none"> 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. <p>If your security rights have not yet been established, contact the CB Security Officer at the Campus-Based Programms office.</p>			
523	Select <Log In> button	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)			
524	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).			
525	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.			
526	Enter <222334444> into the SSN field	Field accepts value.			
527	Enter <Bo> into the first two letters of last name field	Field accepts value.			
528	Enter <10221970> in the DOB field	Field accepts value.			
529	Enter <1271> in the PIN number field.	Field accepts value.			
530	Select <Submit Request> button	Security Alert message comes up.			
531	Select <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".			
532	Enter <TG08899> into the TG field	Field accepts value.			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
533	Click <Next> button	The System displays the Campus-Based Admin home page. Links to the following modules are displayed on the left navigation bar: Accounting, Awards, Admin Security, Communications, FISAP Update, FISAP View, Hold Schools, Manual Adjustments, New Schools, PART, PLIST, , Recalculation, Reports, Tracking, Waivers, Work Colleges.			
534	Admin User wants to select school but he does not populate required fields				
535	Select <GO>	Verify that the current page is redisplayed with the "Error in Data Field Entry" error message which states that the required fields have not been populated.			
536	Admin User wants to select school but he enters invalid school name				
537	Click the Search By <School Name> radio button	School name radio button is clicked.			
538	Enter <Ivan Goran (Invalid School Name)> in the Search For field	Field displays value.			
539	Select <2001-2002> from the Campus-Based Year field	Field displays value.			
540	Select <GO>	Verify that the current page is redisplayed with the following error message: "Your search returned no results. To create a new school or serial number, select the New School link from the Campus Based Admin Home Page".			
541	Admin User wants to select school but he gets multiple schools				
542	Click the Search By <School Name> radio button	School name radio button is clicked.			
543	Enter <%Virginia (for which you know two schools will be returned)> in the Search For field	Field displays value.			
544	Select <2001-2002> from the Campus-Based Year field	Field displays value.			
545	Select <GO>	Verify that the multiple school selection page is displayed.			
546	Admin User wants to select school by SN but he does not enter text in 'Search For' field				
547	Click the Search By <Serial Number> radio button	Serial Number radio button is clicked.			
548	Delete any remening text in the "Search For" field.	"Search For" field is empty.			
549	Select <2001-2002> from the Campus-Based Year field	Field displays value.			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
550	Select <GO>	Verify the following error message is displayed since the Admin User did not enter text in the Search For field prior to selecting the GO button: <You must enter text in the "Search For" field in order to complete your search.>			
551	Admin User wants to select school but he enters serial number that does not exist in the System				
552	Select the Search By <Serial Number> button.	Serial Number radio button is clicked.			
553	Enter <998832> in the Search For field.	Search For field displays value.			
554	Select <2001-2002> from the Campus-Based Year menu	Field displays value.			
555	Select <GO>	Verify the following error message is displayed since the Admin User entered serial number that does not exist in the System: <Your search returned no results. To create a new school or serial number, select the New School link from the Campus Based Admin home page.>			
556	Admin User wants to select school but he enters school name that does not exist in the System				
557	Select the Search By <School Name> button.	School Name radio button is clicked.			
558	Enter <Ivan Goran> in the Search For field.	Search For field displays value.			
559	Select <2001-2002> from the Campus-Based Year menu.	Field displays value.			
560	Select <GO>	Verify the following error message is displayed since the Admin User entered School Name that does not exist in the System: <Your search returned no results. To create a new school or serial number, select the New School link from the Campus Based Admin home page.>			
561	Admin User wants to select school but he enters OPEID number that does not exist in the System				
562	Select the Search By <OPEID Number> button.	OPEID Number radio button is clicked.			
563	Enter <99999999 > in the Search For field.	Search For field displays value.			
564	Select <2001-2002> from the Campus-Based Year menu.	Field displays value.			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
565	Select <GO>	Verify the following error message is displayed since the Admin User entered OPEID number that does not exist in the System: <Your search returned no results. To create a new school or serial number, select the New School link from the Campus Based Admin home page.>			
566	Admin User selects school searching by Serial Number				
567	Click the Search By <Serial Number> radio button.	Search By radio button is clicked.			
568	Enter <000071> in the Search For field.	Field displays value.			
569	Select <2001-2002> from the Campus-Based Year field	Field displays value.			
570	Select <GO>	Verify the System displays Spring Hill College (the school name), serial number, and Campus-Based year at the top of the page.			
571	Admin User selects school searching by OPEID Number				
572	Click the Search By <OPEID Number> radio button	OPEID number radio button is clicked.			
573	Enter <00129500> in the Search For field	Field displays value.			
574	Select <2001-2002> from the Campus-Based Year field	Field displays value.			
575	Select <GO>	Verify the System displays SOUTHWESTERN UNIVERSITY SCH OF LAW (the school name), serial number, and Campus-Based year at the top of the page.			
576	Admin User selects school searching by School Name				
577	Click the Search By <School Name> radio button	School name radio button is clicked.			
578	Enter <Baker College> in the Search For field	Field displays value.			
579	Select <2001-2002> from the Campus-Based Year field	Field displays value.			
580	Select <GO>	Verify the System displays the school name, serial number, and Campus-Based year at the top of the page.			
581	Admin User wants to select a school searching by a part of school name and the % sign				
582	Click the Search By <School Name> radio button	School name radio button is clicked.			
583	Enter <Be%> in the Search For field	Field displays value.			
584	Select <2001-2002> from the Campus-Based Year field	Field displays value.			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
585	Select <GO>	The System will show second screen with the list of all schools that have Be at the beginning of their name.			
586	Admin User wants to select a school searching by the first part of the school name and the % sign				
587	Click the Search By <School Name> radio button	School name radio button is clicked.			
588	Enter <%Be%> in the Search For field	Field displays value.			
589	Select <2001-2002> from the Campus-Based Year field	Field displays value.			
590	Select <GO>	The System will show second screen with the list of all schools that have names with Be in them (anywhere). Selected CB year is also displayed.			
591	Admin User wants to select a school searching by a part of the school name using the underscore symbol				
592	Click the Search By <School Name> radio button	School name radio button is clicked.			
593	Enter <_ _ _ _ _ College> in the Search For field	Field displays value.			
594	Select <2001-2002> from the Campus-Based Year field	Field displays value.			
595	Select <GO>	The System will show second screen with the list of all schools that have five letters at the beginning of their name and College is the second part of their name (Need to add). Selected CB year is also displayed.			
596	Admin User wants to select different years searching by a Serial Number				
597	Admin User wants to select <2002- 2003> searching by a Serial Number				
598	Click the Search By <Serial Number> radio button.	Search By radio button is clicked.			
599	Enter <000071> in the Search For field.	Field displays value.			
600	Select <2002 - 2003> from the Campus-Based Year field	Field displays value.			
601	Select <GO>	Verify the System displays Spring Hill College (the school name), serial number, and Campus-Based year at the top of the page.			
602	Admin User wants to select <2001 - 2002> searching by a Serial Number				
603	Click the Search By <Serial Number> radio button.	Search By radio button is clicked.			
604	Enter <000071> in the Search For field.	Field displays value.			
605	Select <2001 - 2002> from the Campus-Based Year field	Field displays value.			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
606	Select <GO>	Verify the System displays Spring Hill College (the school name), serial number, and Campus-Based year at the top of the page.			
607	Admin User wants to select <2000 - 2001> searching by a Serial Number				
608	Click the Search By <Serial Number> radio button.	Search By radio button is clicked.			
609	Enter <000071> in the Search For field.	Field displays value.			
610	Select <2000 - 2001> from the Campus-Based Year field	Field displays value.			
611	Select <GO>	Verify the System displays Spring Hill College (the school name), serial number, and Campus-Based year at the top of the page.			
612	Admin User wants to select <1999 - 2000> searching by a Serial Number				
613	Click the Search By <Serial Number> radio button.	Search By radio button is clicked.			
614	Enter <000071> in the Search For field.	Field displays value.			
615	Select <1999 - 2000> from the Campus-Based Year field	Field displays value.			
616	Select <GO>	Verify the System displays Spring Hill College (the school name), serial number, and Campus-Based year at the top of the page. Verify year displayed is <1999 - 2000>			
617	Admin User wants to select <1999 - 2000> searching by a Serial Number				
618	Click the Search By <Serial Number> radio button.	Search By radio button is clicked.			
619	Enter <000071> in the Search For field.	Field displays value.			
620	Select <1998 - 1999> from the Campus-Based Year field	Field displays value.			
621	Select <GO>	Verify the System displays Spring Hill College (the school name), serial number, and Campus-Based year at the top of the page. Verify year displayed is <1998 - 1999>			
622	Admin User wants to select different years searching by a OPEID Number				
623	Admin User wants to select <2002- 2003> searching by a OPEID Number				
624	Click the Search By <OPEID Number> radio button	OPEID number radio button is clicked.			
625	Enter <00129500> in the Search For field	Field displays value.			
626	Select <2002-2003> from the Campus-Based Year field	Field displays value.			
627	Select <GO>	Verify the System displays SOUTHWESTERN UNIVERSITY SCH OF LAW (the school name), serial number, and Campus-Based year at the top of the page.			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
628	Admin User wants to select <2001- 2002> searching by a OPEID Number				
629	Click the Search By <OPEID Number> radio button	OPEID number radio button is clicked.			
630	Enter <00129500> in the Search For field	Field displays value.			
631	Select <2001-2002> from the Campus-Based Year field	Field displays value.			
632	Select <GO>	Verify the System displays SOUTHWESTERN UNIVERSITY SCH OF LAW (the school name), serial number, and Campus-Based year at the top of the page.			
633	Admin User wants to select <2000- 2001> searching by a OPEID Number				
634	Click the Search By <OPEID Number> radio button	OPEID number radio button is clicked.			
635	Enter <00129500> in the Search For field	Field displays value.			
636	Select <2000-2001> from the Campus-Based Year field	Field displays value.			
637	Select <GO>	Verify the System displays SOUTHWESTERN UNIVERSITY SCH OF LAW (the school name), serial number, and Campus-Based year at the top of the page.			
638	Admin User wants to select <1999- 2000> searching by a OPEID Number				
639	Click the Search By <OPEID Number> radio button	OPEID number radio button is clicked.			
640	Enter <00129500> in the Search For field	Field displays value.			
641	Select <1999 - 2000> from the Campus-Based Year field	Field displays value.			
642	Select <GO>	Verify the System displays SOUTHWESTERN UNIVERSITY SCH OF LAW (the school name), serial number, and Campus-Based year at the top of the page. Year <2000 - 2001>			
643	Admin User wants to select <1998- 1999> searching by a OPEID Number				
644	Click the Search By <OPEID Number> radio button	OPEID number radio button is clicked.			
645	Enter <00129500> in the Search For field	Field displays value.			
646	Select <1998 - 1999> from the Campus-Based Year field	Field displays value.			
647	Select <GO>	Verify the System displays SOUTHWESTERN UNIVERSITY SCH OF LAW (the school name), serial number, and Campus-Based year at the top of the page. Year <2000 - 2001>			
648	Admin User Exits The Campus-Based Admin Web-Site by Inactivity Log out				
649	Do not enter any data for 2 hours and 1 minute	The System logs out the Admin User and displays a logout message.			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
650	Admin User Exits The Campus-Based Admin Web-Site by Closing the Browser				
651	Enter <http://dev.cbs.sfa.ed.gov:8531/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)			
652	Type <cbs> as your username and <cbsdev> as your password	Field accepts values			
653	Click <OK>	<p>Verify that 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.</p> <p>To access the Campus-Based Admin site:</p> <ol style="list-style-type: none"> 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. <p>If your security rights have not yet been established, contact the CB Security Officer at the Campus-Based Programms office.</p>			
654	Select <Log In> button	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)			
655	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).			
656	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.			
657	Enter <222334444> into the SSN field	Field accepts value.			
658	Enter <Im> into the first two letters of last name field	Field accepts value.			
659	Enter <10221970> in the DOB field	Field accepts value.			
660	Enter <2309> in the PIN number field.	Field accepts value.			
661	Select <Submit Request> button	Security Alert message comes up.			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
662	Select <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".			
663	Enter <TG08899> into the TG field	Field accepts value.			
664	Click <Next> button	The System displays the Campus-Based Admin home page. The following links are displayed on the left navigation bar: Accounting, Admin Security, Awards, ComLog, Communications, FISAP Update, FISAP View, Hold Schools, Manual Adjustments, New Schools, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges.			
665	Close Browser without logging out	The System terminates the Admin User's secure connection and any data not saved prior to closing the browser is lost.			
666	Admin User Exits The Campus-Based Admin Web-Site by Entering in a New URL				
667	Enter <http://dev.cbs.sfa.ed.gov:8531/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)			
668	Type <cbs> as your username and <cbsdev> as your password	Field accepts values			
669	Click <OK>	<p>Verify that 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.</p> <p>To access the Campus-Based Admin site:</p> <ol style="list-style-type: none"> 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. <p>If your security rights have not yet been established, contact the CB Security Officer at the Campus-Based Programms office.</p>			

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#
670	Select <Log In> button	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)			
671	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).			
672	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.			
673	Enter <222334444> into the SSN field	Field accepts value.			
674	Enter <Im> into the first two letters of last name field	Field accepts value.			
675	Enter <10221970> in the DOB field	Field accepts value.			
676	Enter <2309> in the PIN number field.	Field accepts value.			
677	Select <Submit Request> button	Security Alert message comes up.			
678	Select <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".			
679	Enter <TG08899> into the TG field	Field accepts value.			
680	Click <Next> button	The System displays the Campus-Based Admin home page. The following links are displayed on the left navigation bar: Accounting, Admin Security, Awards, ComLog, Communications, FISAP Update, FISAP View, Hold Schools, Manual Adjustments, New Schools, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges.			
681	Enter <www.yahoo.com>	Yahoo Main Page is displayed			
682	Select <Back> arrow from the browser	The Campus-Based system will keep the session active for 2 hours. User is returned to the Admin home page.			
683	Admin User Exits The Campus-Based Admin Web-Site by Accidental Shutdown				
684	Turn-Off your computer	The user's session is terminated and only data entered prior to the last time the user saved data is saved.			

Script Name: Admin Login/Security/Navigation Component Test Script

Description: This script tests the functionality contained with the Admin Login/Security and Admin Navigation modules.

Create by: Maja Dragnic

Prerequisites:

Outputs:

Use Cases Covered: Admin Login/Security, Admin Navigation

Conditions Covered: (46) ADM002, ADM003, ADM004, ADM005, ADM006, ADM009, ADM010, ADM011, ADM013, ADM014, ADM015, ADM016, ADM017, ADM018, ADM019, ADM020, ADM021, ADM022, ADM024, ADM025, ADM026, ADM027, ADM028, ADM029, ADM030, ADM031, ADM032, ADS001, ADS002, ADS003, ADS004, ADS005, ADS006, ADS007, ADS008, ADS009, ADS010, ADS011, ADS012, ADS013, ADS014, ADS015, ADS016, ADS017, ADS018, ADS019

Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
1	Admin User does not have a PIN - select PIN Home to register for new PIN					
2	Open Internet Browser	Browser Opens				
3	Enter <http://test.cbs.sfa.ed.gov:8532/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)				ADS001
4	Type <cbs> as your username and <cbstest> as your password	Field accepts values				
5	Click <OK>	Verify that 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 Programms office.				ADS002
6	Select <Log In> button	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)				ADS002
7	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).				
8	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.				ADS002

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
9	Enter <222334444> into the SSN field	Field accepts value.				ADS003
10	Enter <Im> into the first two letters of last name field	Field accepts value.				ADS003
11	Enter <10221970> in the DOB field	Field accepts value.				ADS003
12	Enter <2309> in the PIN number field.	Field accepts value.				ADS003
13	Select <Submit Request> button	Security Alert message comes up.				ADS004
14	Select <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".				ADS005
15	Enter <TG08899> into the TG field	Field accepts value.				ADS005
16	Click <Next> button	The System displays the Campus-Based Admin home page. The following links are displayed on the left navigation bar: Accounting, Admin Security, Awards, ComLog, Communications, FISAP Update, FISAP View, Hold Schools, Manual Adjustments, New Schools, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges.				ADM001, ADS006, ADM012
17	Select <Accounting> link from the left nav bar	Verify the main Accounting page is displayed.				ADM016
18	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.				ADM009
19	Select <Admin Sec> link from the left nav bar	Verify the main Admin Security page is displayed.				
20	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.				ADM032, ADM010
21	Select <Awards> link from the left nav bar	Verify the main Awards page is displayed.				ADM017
22	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.				ADM009
23	Select <ComLog> link from the left nav bar	Verify the main ComLog page is displayed.				
24	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.				
25	Select <Communication> link from the left nav bar	Verify the main Communication page is displayed.				ADM018
26	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.				ADM009
27	Select <FISAP Update> link from the left nav bar	Verify the main FISAP Update page is displayed.				ADM027
28	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.				ADM009
29	Select <FISAP View> link from the left nav bar	Verify the main FISAP View page is displayed.				ADM028
30	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.				ADM009
31	Select <Hold School> link from the left nav bar	Verify the main Hold School page is displayed.				ADM019

Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
32	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.				ADM009
33	Select <Manual Adjustments> link from the left nav bar	Verify the main Manual Adjustments page is displayed.				ADM002
34	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.				ADM009
35	Select <New School> link from the left nav bar	Verify the main New School page is displayed.				ADM020
36	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.				ADM009
37	Select <PART> link from the left nav bar	Verify the main PART page is displayed.				ADM021
38	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.				ADM009
39	Select <PLIST> link from the left nav bar	Verify the main PLIST page is displayed.				ADM022
40	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.				ADM009
41	Select <Recalculation> link from the left nav bar	Verify the main Recalculation page is displayed.				ADM024
42	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.				ADM009
43	Select <Reports> link from the left nav bar	Verify the main Reports page is displayed.				ADM025
44	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.				ADM009
45	Select <Tracking> link from the left nav bar	Verify the main Tracking page is displayed.				ADM026
46	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.				ADM009
47	Select <Waiver> link from the left nav bar	Verify the main Waiver page is displayed.				ADM029
48	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.				ADM009
49	Select <Work Colleges> link from the left nav bar	Verify the main Work Colleges is displayed.				ADM030
50	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.				ADM009
51	Select <Accounting> link from the left nav bar	Verify the main Accounting page is displayed.				ADM016
52	Select <Authorization Amounts> link from the left nav bar	Verify the main Authorization Amounts page is displayed.				ADM002
53	Select <Cancel> button on the top Nav	There is a message asking the User if he wants to proceed. There are Yes and No buttons.				ADM009
54	Select <Yes> button	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.				
55	Select <Admin Security> link from the left nav bar	Verify the main Admin Security page is displayed.				ADM002
56	Admin Security User selects Help button					

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
57	Select <Help> button from the header	Verify that the Help page in a new window, without the standard page header and left navigation bar, is displayed. There is a Close button.				ADM011
58	Select <Close> button	Verify the main Admin Security page is displayed.				
59	Admin Security User verifies the content of the drop-down menu for the regions					
60	Select arrow on the drop-down Staff Region menu	Verify the following options are listed in this order: CB Staff, Atlanta, Boston, Chicago, Dallas, Denver, Kansas City, New York, Philadelphia, San Francisco, Seattle, Washington.				
61	Select again the arrow on the drop-down Staff Region menu to close it	The menu is closed.				
62	Admin Security User adds nine different users					
63	Admin Security User adds an user with access to only the accounting module					
64	Enter <Harris> into the last name text box	Field accepts value.				ADS010
65	Enter <Jack> into the first name text box	Field accepts value.				ADS010
66	Select the DOB calendar	Window with the calendar pops up. There is a Close button.				ADS010
67	Select <10-22> from the DOB Calendar	Field accepts value and the DOB calendar closes.				ADS010
68	Select <CB Staff> from the Staff Region drop down box	Field accepts value.				ADS010
69	Click <ADD> button	The System displays a message at the top of the page notifying the Security Admin User that the team member has been added to the database.				ADS009
70	Select <Harris Jack 10/22> from the "By User ID" dropdown menu in the "Update a Name" section of the page.	Field is populated.				ADS013
71	Select < Profile> button	The System displays the Admin Security - Profile page. The last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only in the middle of the page. There are three columns designating three security levels: one for updating access, one for read-only access, and one for administrative access. In each column there is a listing of all modules available for that security level, each with a check box. (The following modules are listed in the Update Access Security section: Accounting, Awards, ComLog, Communications, FISAP Update, Hold Schools, Manual Adjustments, New School, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges; The following modules are listed in the Read-Only section: ComLog, FISAP View, Hold Schools, Regional Report, Tracking, Waivers; The following module is listed in the Administrative section: Admin Security).				ADS012
72	Check <Accounting> check box	Verify a check is located in accounting check box.				ADS013
73	Click <Save>	The System displays the Admin Security page after saving the selected settings.				ADS013
74	Admin Security User adds an users with admin security access rights					
75	Enter <Hound> into the last name text box	Field accepts value.				ADS010
76	Enter <Pat> into the first name text box	Field accepts value.				ADS010
77	Select the DOB calendar	Window with the calendar pops up. There is a Close button.				ADS010
78	Select <10-22> from the DOB Calendar	Field accepts value and the DOB calendar closes.				ADS010

Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
79	Select <CB Staff> from the drop down box	Field accepts value.				ADS010
80	Click <ADD> button	The System displays a message at the top of the page notifying the Security Admin User that the team member has been added to the database.				ADS009
81	Select <Hound Pat 10/22> from the "By User ID" dropdown menu in the "Update a Name" section of the page.	Field is populated.				ADS013
82	Select < Profile> button	The System displays the Admin Security - Profile page. The last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only in the middle of the page. There are three columns designating three security levels: one for updating access, one for read-only access, and one for administrative access. In each column there is a listing of all modules available for that security level, each with a check box. (The following modules are listed in the Update Access Security section: Accounting, Awards, ComLog, Communications, FISAP Update, Hold Schools, Manual Adjustments, New School, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges; The following modules are listed in the Read-Only section: ComLog, FISAP View, Hold Schools, Regional Report, Tracking, Waivers; The following module is listed in the Administrative section: Admin Security).				ADS012
83	Check the <Admin Security> check box under the section named Administrative	Verify a check is located in the Admin Security check box.				ADS013
84	Click <Save>	The System displays the Admin Security page after saving the selected settings.				ADS013
85	1. Admin Security User adds an users with Read Only access rights					
86	Enter <Klone> into the last name text box	Field accepts value.				ADS010
87	Enter <Jerry> into the first name text box	Field accepts value.				ADS010
88	Select the DOB calendar	Window with the calendar pops up. There is a Close button.				ADS010
89	Select <10-22> from the DOB Calendar	Field accepts value and the DOB calendar closes.				ADS010
90	Select <Atlanta> from the drop down box	Field accepts value.				ADS010
91	Click <ADD> button	The System displays a message at the top of the page notifying the Security Admin User that the team member has been added to the database.				ADS009
92	Select <Klone Jerry 10/22> from the "By User ID" dropdown menu in the "Update a Name" section of the page.	Field is populated.				ADS013

Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
93	Select <Profile> button	The System displays the Admin Security - Profile page. The last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only in the middle of the page. There are three columns designating three security levels: one for updating access, one for read-only access, and one for administrative access. In each column there is a listing of all modules available for that security level, each with a check box. (The following modules are listed in the Update Access Security section: Accounting, Awards, ComLog, Communications, FISAP Update, Hold Schools, Manual Adjustments, New School, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges; The following modules are listed in the Read-Only section: ComLog, FISAP View, Hold Schools, Regional Report, Tracking, Waivers; The following module is listed in the Administrative section: Admin Security).				ADS012
94	Select <Select All> button under the section named Read Only	Verify a check is located in the following check boxes: FISAP View, Comlog View, Hold School View, Regional Report View, Tracking View, Waivers View.				ADS013
95	Click <Save>	The System displays the Admin Security page after saving the selected settings.				ADS013
96	2. Admin Security User adds an user with Read Only access rights					
97	Enter <Thomas> into the last name text box	Field accepts value.				ADS010
98	Enter <Tom> into the first name text box	Field accepts value.				ADS010
99	Select <10-22> from the DOB calendar	Field accepts value.				ADS010
100	Select <Boston> from the drop down box	Field accepts value.				ADS010
101	Click <ADD> button	The System displays a message at the top of the page notifying the Security Admin User that the team member has been added to the database.				ADS009
102	Select <Thomas Tom 10/22> from the "By User ID" dropdown menu in the "Update a Name" section of the page.	Field is populated.				ADS013

Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
103	Select < Profile> button	The System displays the Admin Security - Profile page. The last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only in the middle of the page. There are three columns designating three security levels: one for updating access, one for read-only access, and one for administrative access. In each column there is a listing of all modules available for that security level, each with a check box. (The following modules are listed in the Update Access Security section: Accounting, Awards, ComLog, Communications, FISAP Update, Hold Schools, Manual Adjustments, New School, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges; The following modules are listed in the Read-Only section: ComLog, FISAP View, Hold Schools, Regional Report, Tracking, Waivers; The following module is listed in the Administrative section: Admin Security).				ADS012
104	Select <Select All> button under the section named Read Only	Verify a check is located in the following check boxes: FISAP View, Comlog View, Hold School View, Regional Report View, Tracking View, Waivers View.				ADS013
105	Click <Save>	The System displays the Admin Security page after saving the selected settings.				ADS013
106	1. Admin Security User adds an user with update access rights					
107	Enter <Clarence> into the last name text box	Field accepts value.				ADS010
108	Enter <Harry> into the first name text box	Field accepts value.				ADS010
109	Select the DOB calendar	Window with the calendar pops up. There is a Close button.				ADS010
110	Select <10-22> from the DOB Calendar	Field accepts value and the DOB calendar closes.				ADS010
111	Select <Chicago> from the drop down box	Field accepts value.				ADS010
112	Click <ADD> button	The System displays a message at the top of the page notifying the Security Admin User that the team member has been added to the database.				ADS009
113	Select <Clarence Harry Chicago 10/22> from the "By User ID" dropdown menu in the "Update a Name" section of the page.	Field is populated.				ADS013

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
114	Select <Profile> button	The System displays the Admin Security - Profile page. The last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only in the middle of the page. There are three columns designating three security levels: one for updating access, one for read-only access, and one for administrative access. In each column there is a listing of all modules available for that security level, each with a check box. (The following modules are listed in the Update Access Security section: Accounting, Awards, ComLog, Communications, FISAP Update, Hold Schools, Manual Adjustments, New School, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges; The following modules are listed in the Read-Only section: ComLog, FISAP View, Hold Schools, Regional Report, Tracking, Waivers; The following module is listed in the Administrative section: Admin Security).				ADS012
115	Select <Select All> button under the section named Update Access	Verify a check is located in the following check boxes: Accounting, Awards, Comlog Update, Communications, FISAP Update, Hold Schools, Manual Adjustments, New Schools, PART, PLIST, Recalculation, Reports, Tracking Update, Waivers Update, and Work Colleges.				ADS013
116	Click <Save>	The System displays the Admin Security page after saving the selected settings.				ADS013
117	2. Admin Security User adds an user with update access rights					
118	Enter <Frake> into the last name text box	Field accepts value.				ADS010
119	Enter <Tammy> into the first name text box	Field accepts value.				ADS010
120	Select the DOB calendar	Window with the calendar pops up. There is a Close button.				ADS010
121	Select <10-22> from the DOB Calendar	Field accepts value and the DOB calendar closes.				ADS010
122	Select <Dallas> from the drop down box	Field accepts value.				ADS010
123	Click <ADD> button	The System displays a message at the top of the page notifying the Security Admin User that the team member has been added to the database.				ADS009
124	Select <Frake Tammy Dallas 10/22> from the "By User ID" dropdown menu in the "Update a Name" section of the page.	Field is populated.				ADS013

Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
125	Select < Profile> button	The System displays the Admin Security - Profile page. The last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only in the middle of the page. There are three columns designating three security levels: one for updating access, one for read-only access, and one for administrative access. In each column there is a listing of all modules available for that security level, each with a check box. (The following modules are listed in the Update Access Security section: Accounting, Awards, ComLog, Communications, FISAP Update, Hold Schools, Manual Adjustments, New School, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges; The following modules are listed in the Read-Only section: ComLog, FISAP View, Hold Schools, Regional Report, Tracking, Waivers; The following module is listed in the Administrative section: Admin Security).				ADS012
126	Select <Select All> button under the section named Update Access	Verify a check is located in the following check boxes: Accounting, Awards, Comlog Update, Communications, FISAP Update, Hold Schools, Manual Adjustments, New Schools, PART, PLIST, Recalculation, Reports, Tracking Update, Waivers Update, and Work Colleges.				ADS013
127	Click <Save>	The System displays the Admin Security page after saving the selected settings.				ADS013
128	3. Admin Security User adds an user with update access rights					
129	Enter <Micardo> into the last name text box	Field accepts value.				ADS010
130	Enter <Ricky> into the first name text box	Field accepts value.				ADS010
131	Select <10-22> from the DOB calendar	Field accepts value.				ADS010
132	Select <Denver> from the drop down box	Field accepts value.				ADS010
133	Click <ADD> button	The System displays a message at the top of the page notifying the Security Admin User that the team member has been added to the database.				ADS009
134	Select <Micardo Ricky Denver 10/22> from the "By User ID" dropdown menu in the "Update a Name" section of the page.	Field is populated.				ADS013

Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
135	Select < Profile> button	The System displays the Admin Security - Profile page. The last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only in the middle of the page. There are three columns designating three security levels: one for updating access, one for read-only access, and one for administrative access. In each column there is a listing of all modules available for that security level, each with a check box. (The following modules are listed in the Update Access Security section: Accounting, Awards, ComLog, Communications, FISAP Update, Hold Schools, Manual Adjustments, New School, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges; The following modules are listed in the Read-Only section: ComLog, FISAP View, Hold Schools, Regional Report, Tracking, Waivers; The following module is listed in the Administrative section: Admin Security).				ADS012
136	Select <Select All> button under the section named Update Access	Verify a check is located in the following check boxes: Accounting, Awards, Comlog Update, Communications, FISAP Update, Hold Schools, Manual Adjustments, New Schools, PART, PLIST, Recalculation, Reports, Tracking Update, Waivers Update, and Work Colleges.				ADS013
137	Click <Save>	The System displays the Admin Security page after saving the selected settings.				ADS013
138	1. Admin Security User adds an user with all access rights					
139	Enter <Bob> into the last name text box	Field accepts value.				ADS010
140	Enter <Sponge> into the first name text box	Field accepts value.				ADS010
141	Select <10-22> from the DOB calendar	Field accepts value.				ADS010
142	Select <CB Staff> from the drop down box	Field accepts value.				ADS010
143	Click <ADD> button	The System displays a message at the top of the page notifying the Security Admin User that the team member has been added to the database.				ADS009
144	Select <Bob Sponge eCBStaff 10/22> from the "By user ID" dropdown menu in the "Update a Name" section of the page.	Field is populated.				ADS013

Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
145	Select < Profile> button	The System displays the Admin Security - Profile page. The last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only in the middle of the page. There are three columns designating three security levels: one for updating access, one for read-only access, and one for administrative access. In each column there is a listing of all modules available for that security level, each with a check box. (The following modules are listed in the Update Access Security section: Accounting, Awards, ComLog, Communications, FISAP Update, Hold Schools, Manual Adjustments, New School, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges; The following modules are listed in the Read-Only section: ComLog, FISAP View, Hold Schools, Regional Report, Tracking, Waivers; The following module is listed in the Administrative section: Admin Security).				ADS012
146	Check: 1. <Select All> button for Update Access 2. <Select All> button for Read-Only and 3. Admin Security check box	Verify a check is located in all of the check boxes.				ADS013
147	Click <Save>	The System displays the Admin Security page after saving the selected settings.				ADS013
148	2. Admin Security User adds an users with all access rights					
149	Enter <Potter> into the last name text box	Field accepts value.				ADS010
150	Enter <Harry> into the first name text box	Field accepts value.				ADS010
151	Select <10-22> from the DOB calendar	Field accepts value.				ADS010
152	Select <CB Staff> from the drop down box	Field accepts value.				ADS010
153	Click <ADD> button	The System displays a message at the top of the page notifying the Security Admin User that the team member has been added to the database.				ADS009
154	Select <Potter Harry CB Staff 10/22> from the dropdown menu in the "Update a Name" section of the page.	Field is populated.				ADS013
155	Select < Profile> button	The System displays the Admin Security - Profile page. The last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only in the middle of the page. There are three columns designating three security levels: one for updating access, one for read-only access, and one for administrative access. In each column there is a listing of all modules available for that security level, each with a check box. (The following modules are listed in the Update Access Security section: Accounting, Awards, ComLog, Communications, FISAP Update, Hold Schools, Manual Adjustments, New School, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges; The following modules are listed in the Read-Only section: ComLog, FISAP View, Hold Schools, Regional Report, Tracking, Waivers; The following module is listed in the Administrative section: Admin Security).				ADS012

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
156	Check: 1. <Select All> button for Update Access 2. <Select All> button for Read-Only and 3. Admin Security check box	Verify a check is located in all of the check boxes.				ADS013
157	Click <Save>	The System displays the Admin Security page after saving the selected settings.				ADS013
158	Admin Security User Logs Out					
159	Select <Log Out> link from the left nav bar	The System displays the Logout Alert notifying the Admin User that he or she is about to logout. This page serves to alert the Admin User that he or she is about to log out, and what action is necessary to proceed with logout. The following text is displayed on the page: "You have selected to logout of the Campus-Based Admin web site. To Log out of the system select the "Proceed" button.				ADS014
160	Click <Proceed> button	System displays the Log In screen				ADS015
161	Log in as 9 different users and verify the correct links appear on the main page					
162	Log in as Admin Users with access to only the accounting module					
163	Enter <http://dev.cbs.sfa.ed.gov:8531/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)				ADS001
164	Type <cbs> as your username and <cbsdev> as your password	Field accepts values				
165	Click <OK>	Verify that 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 Programms office.				ADS002
166	Select <Log In> button	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)				ADS002
167	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).				
168	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.				ADS002
169	Enter <222334444> into the SSN field	Field accepts value.				ADS003

Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
170	Enter <Ha> into the first two letters of last name field	Field accepts value.				ADS003
171	Enter <10221970> in the DOB field	Field accepts value.				ADS003
172	Enter <1531> in the PIN number field.	Field accepts value.				ADS003
173	Select <Submit Request> button	Security Alert message comes up.				ADS004
174	Select <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".				ADS005
175	Enter <TG08899> into the TG field	Field accepts value.				ADS005
176	Click <Next> button	The System displays the Campus-Based Admin home page. The only link displayed on the left navigation bar is Accounting.				ADS006
177	Select <Accounting> from the left nav bar	Verify the main Accounting menu is displayed.				ADM002
178	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.				ADM002
179	Log out the Admin Users with access to only the accounting module					
180	Select <Log Out> link from the left nav bar	The System displays the Logout Alert notifying the Admin User that he or she is about to logout. This page serves to alert the Admin User that he or she is about to log out, and what action is necessary to proceed with logout. The following text is displayed on the page: "You have selected to logout of the Campus-Based Admin web site. To Log out of the system select the "Proceed" button.				ADS014
181	Click <Proceed> button	System displays the Log In screen				ADS015
182	Log in as Admin Users with admin security access rights					
183	Enter <http://dev.cbs.sfa.ed.gov:8531/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)				ADS001
184	Type <cbs> as your username and <cbsdev> as your password	Field accepts values				
185	Click <OK>	Verify that 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 Programms office.				ADS002

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
186	Select <Log In> button	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)				ADS002
187	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).				
188	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.				ADS002
189	Enter <222334444> into the SSN field	Field accepts value.				ADS003
190	Enter <Ho> into the first two letters of last name field	Field accepts value.				ADS003
191	Enter <10221970> in the DOB field	Field accepts value.				ADS003
192	Enter <1391> in the PIN number field.	Field accepts value.				ADS003
193	Select <Submit Request> button	Security Alert message comes up.				ADS004
194	Select <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".				ADS005
195	Enter <TG08899> into the TG field	Field accepts value.				ADS005
196	Click <Next> button	The System displays the Campus-Based Admin home page. The only link displayed on the left navigation bar is Admin Security.				ADM001, ADS006, ADM012
197	Select <Admin Security> from the left nav bar	Verify the main Admin Security page is displayed.				
198	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.				ADM009
199	Log out the Admin Users with admin security access rights					
200	Select <Log Out> link from the left nav bar	The System displays the Logout Alert notifying the Admin User that he or she is about to logout. This page serves to alert the Admin User that he or she is about to log out, and what action is necessary to proceed with logout. The following text is displayed on the page: "You have selected to logout of the Campus-Based Admin web site. To Log out of the system select the "Proceed" button.				ADS014
201	Click <Proceed> button	System displays the Log In screen				ADS014
202	Log in as first Admin Users with view-only access rights					
203	Enter <http://dev.cbs.sfa.ed.gov:8531/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)				ADS001
204	Type <cbs> as your username and <cbsdev> as your password	Field accepts values				

Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
205	Click <OK>	Verify that 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.				ADS002
206	Select <Log In> button	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)				ADS002
207	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).				
208	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.				ADS002
209	Enter <222334444> into the SSN field	Field accepts value.				ADS003
210	Enter <Kl> into the first two letters of last name field	Field accepts value.				ADS003
211	Enter <10221970> in the DOB field	Field accepts value.				ADS003
212	Enter <1078> in the PIN number field.	Field accepts value.				ADS003
213	Select <Submit Request> button	Security Alert message comes up.				ADS004
214	Select <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".				ADS005
215	Enter <TG08899> into the TG field	Field accepts value.				ADS005
216	Click <Next> button	The System displays the Campus-Based Admin home page.				ADM001, ADS006, ADM012
217	Log out the Admin Users with Read Only access rights					
218	Select <Log Out> link from the left nav bar	The System displays the Logout Alert notifying the Admin User that he or she is about to logout. This page serves to alert the Admin User that he or she is about to log out, and what action is necessary to proceed with logout. The following text is displayed on the page: "You have selected to logout of the Campus-Based Admin web site. To Log out of the system select the "Proceed" button.				ADS014
219	Click <Proceed> button	System displays the Log In screen				ADS015

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
220	Log in as second Admin Users with view-only access rights					
221	Enter <http://dev.cbs.sfa.ed.gov:8531/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)				ADS001
222	Type <cbs> as your username and <cbsdev> as your password	Field accepts values				
223	Click <OK>	Verify that 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 Programms office.				ADS002
224	Select <Log In> button	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)				ADS002
225	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).				
226	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.				ADS002
227	Enter <222334444> into the SSN field	Field accepts value.				ADS003
228	Enter <Th> into the first two letters of last name field	Field accepts value.				ADS003
229	Enter <10221970> in the DOB field	Field accepts value.				ADS003
230	Enter <2357> in the PIN number field.	Field accepts value.				ADS003
231	Select <Submit Request> button	Security Alert message comes up.				ADS004
232	Select <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".				ADS005
233	Enter <TG08899> into the TG field	Field accepts value.				ADS005
234	Click <Next> button	The System displays the Campus-Based Admin home page. Links to the following modules are displayed on the left navigation bar: ComLog, FISAP View, Hold Schools, Report, Tracking, Waivers.				ADM001, ADS006

Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
235	Log out the Admin Users with view-only security access rights					
236	Select <Log Out> link from the left nav bar	The System displays the Logout Alert notifying the Admin User that he or she is about to logout. This page serves to alert the Admin User that he or she is about to log out, and what action is necessary to proceed with logout. The following text is displayed on the page: "You have selected to logout of the Campus-Based Admin web site. To Log out of the system select the "Proceed" button.				ADS014
237	Click <Proceed> button	System displays the Log In screen				ADS015
238	Log in as first Admin Users with update access rights					
239	Enter <http://dev.cbs.sfa.ed.gov:8531/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)				ADS001
240	Type <cbs> as your username and <cbsdev> as your password	Field accepts values				
241	Click <OK>	Verify that 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.				ADS002
242	Select <Log In> button	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)				ADS002
243	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).				
244	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.				ADS002
245	Enter <222334444> into the SSN field	Field accepts value.				ADS003
246	Enter <Cl> into the first two letters of last name field	Field accepts value.				ADS003
247	Enter <10221970> in the DOB field	Field accepts value.				ADS003
248	Enter <2141> in the PIN number field.	Field accepts value.				ADS003
249	Select <Submit Request> button	Security Alert message comes up.				ADS004

Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
250	Select <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".				ADS005
251	Enter <TG08899> into the TG field	Field accepts value.				ADS005
252	Click <Next> button	The System displays the Campus-Based Admin home page. Links to the following modules 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.				ADM001, ADS006, ADM012
253	Select <Accounting> from the left nav bar	Verify the main Accounting page is displayed.				ADM016
254	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.				ADM009
255	Select <Awards> from the left nav bar	Verify the main Awards page is displayed (This is not available yet. You will see a message letting you know that the link will be available in the future).				ADM017
256	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.				ADM009
257	Select <Manual Adjustments> from the left nav bar	Verify the main Manual Adjustments page is displayed.				ADM002
258	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.				ADM009
259	Log out the Admin Users with update access rights					
260	Select <Log Out> link from the left nav bar	The System displays the Logout Alert notifying the Admin User that he or she is about to logout. This page serves to alert the Admin User that he or she is about to log out, and what action is necessary to proceed with logout. The following text is displayed on the page: "You have selected to logout of the Campus-Based Admin web site. To Log out of the system select the "Proceed" button.				ADS014
261	Click <Proceed> button	System displays the Log In screen				ADS015
262	Log in as second Admin Users with update access rights					
263	Enter <http://dev.cbs.sfa.ed.gov:8531/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)				ADS001
264	Type <cbs> as your username and <cbsdev> as your password	Field accepts values				

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
265	Click <OK>	Verify that 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.				ADS002
266	Select <Log In> button	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)				ADS002
267	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).				
268	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.				ADS002
269	Enter <222334444> into the SSN field	Field accepts value.				ADS003
270	Enter <Fr> into the first two letters of last name field	Field accepts value.				ADS003
271	Enter <10221970> in the DOB field	Field accepts value.				ADS003
272	Enter <1385> in the PIN number field.	Field accepts value.				ADS003
273	Select <Submit Request> button	Security Alert message comes up.				ADS004
274	Select <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".				ADS005
275	Enter <TG08899> into the TG field	Field accepts value.				ADS005
276	Click <Next> button	The System displays the Campus-Based Admin home page. Links to the following modules 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.				ADM001, ADS006, ADM012
277	Select <Accounting> from the left nav bar	Verify the main Accounting page is displayed.				ADM016
278	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.				ADM009

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
279	Select <Awards> from the left nav bar	Verify the main Awards page is displayed (This is not available yet. You will see a message letting you know that the link will be available in the future).				ADM017
280	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.				ADM009
281	Select <Manual Adjustments> from the left nav bar	Verify the main Manual Adjustments page is displayed.				ADM002
282	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.				ADM009
283	Log out the Admin Users with update access rights					
284	Select <Log Out> link from the left nav bar	The System displays the Logout Alert notifying the Admin User that he or she is about to logout. This page serves to alert the Admin User that he or she is about to log out, and what action is necessary to proceed with logout. The following text is displayed on the page: "You have selected to logout of the Campus-Based Admin web site. To Log out of the system select the "Proceed" button.				ADS014
285	Click <Proceed> button	System displays the Log In screen				ADS015
286	Log in as third Admin Users with update access rights					
287	Enter <http://dev.cbs.sfa.ed.gov:8531/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)				ADS001
288	Type <cbs> as your username and <cbsdev> as your password	Field accepts values				
289	Click <OK>	Verify that 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.				ADS002
290	Select <Log In> button	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)				ADS002
291	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).				

Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
292	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.				ADS002
293	Enter <222334444> into the SSN field	Field accepts value.				ADS003
294	Enter <Mi> into the first two letters of last name field	Field accepts value.				ADS003
295	Enter <10221970> in the DOB field	Field accepts value.				ADS003
296	Enter <2111> in the PIN number field.	Field accepts value.				ADS003
297	Select <Submit Request> button	Security Alert message comes up.				ADS004
298	Select <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".				ADS005
299	Enter <TG08899> into the TG field	Field accepts value.				ADS005
300	Click <Next> button	The System displays the Campus-Based Admin home page. Links to the following modules 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.				ADM001, ADS006, ADM012
301	Select <Accounting> from the left nav bar	Verify the main Accounting page is displayed.				ADM016
302	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.				ADM009
303	Select <Manual Adjustments> from the left nav bar	Verify the main Manual Adjustments page is displayed.				ADM002
304	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.				ADM009
305	Log out the Admin Users with update access rights					
306	Select <Log Out> link from the left nav bar	The System displays the Logout Alert notifying the Admin User that he or she is about to logout. This page serves to alert the Admin User that he or she is about to log out, and what action is necessary to proceed with logout. The following text is displayed on the page: "You have selected to logout of the Campus-Based Admin web site. To Log out of the system select the "Proceed" button.				ADS014
307	Click <Proceed> button	System displays the Log In screen				ADS015
308	Log in as first Admin Users with all access rights					
309	Enter <http://dev.cbs.sfa.ed.gov:8531/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)				ADS001
310	Type <cbs> as your username and <cbsdev> as your password	Field accepts values				

Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
311	Click <OK>	Verify that 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.				ADS002
312	Select <Log In> button	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)				ADS002
313	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).				
314	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.				ADS002
315	Enter <222334444> into the SSN field	Field accepts value.				ADS003
316	Enter <Bo> into the first two letters of last name field	Field accepts value.				ADS003
317	Enter <10221970> in the DOB field	Field accepts value.				ADS003
318	Enter <1271> in the PIN number field.	Field accepts value.				ADS003
319	Select <Submit Request> button	Security Alert message comes up.				ADS004
320	Select <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".				ADS005
321	Enter <TG08899> into the TG field	Field accepts value.				ADS005
322	Click <Next> button	The System displays the Campus-Based Admin home page. Links to the following modules 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.				ADM001, ADS006, ADM012
323	Select <AdminSecurity> from the left nav bar	Verify the main Admin Security page is displayed.				ADM016
324	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.				ADM009

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
325	Select <Awards> from the left nav bar	Verify the main Awards page is displayed (This is not available yet. You will see a message letting you know that the link will be available in the future).				ADM017
326	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.				ADM009
327	Select <Manual Adjustments> from the left nav bar	Verify the main Manual Adjustments page is displayed.				ADM002
328	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.				ADM009
329	Log out the Admin Users with all access rights					
330	Select <Log Out> link from the left nav bar	The System displays the Logout Alert notifying the Admin User that he or she is about to logout. This page serves to alert the Admin User that he or she is about to log out, and what action is necessary to proceed with logout. The following text is displayed on the page: "You have selected to logout of the Campus-Based Admin web site. To Log out of the system select the "Proceed" button.				ADS014
331	Click <Proceed> button	System displays the Log In screen				ADS015
332	Log in as second Admin Users with all access rights					
333	Enter <http://dev.cbs.sfa.ed.gov:8531/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)				ADS001
334	Type <cbs> as your username and <cbsdev> as your password	Field accepts values				
335	Click <OK>	Verify that 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.				ADS002
336	Select <Log In> button	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)				ADS002
337	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).				

Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
338	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.				ADS002
339	Enter <222334444> into the SSN field	Field accepts value.				ADS003
340	Enter <Po> into the first two letters of last name field	Field accepts value.				ADS003
341	Enter <10221970> in the DOB field	Field accepts value.				ADS003
342	Enter <1723> in the PIN number field.	Field accepts value.				ADS003
343	Select <Submit Request> button	Security Alert message comes up...				ADS004
344	Select <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".				ADS005
345	Enter <TG08899> into the TG field	Field accepts value.				ADS005
346	Click <Next> button	The System displays the Campus-Based Admin home page. Links to the following modules 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.				ADM001, ADS006, ADM012
347	Select <Accounting> from the left nav bar	Verify the main Accounting page is displayed.				ADM016
348	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.				ADM009
349	Select <Awards> from the left nav bar	Verify the main Awards page is displayed (This is not available yet. You will see a message letting you know that the link will be available in the future).				ADM017
350	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.				ADM009
351	Select <Manual Adjustments> from the left nav bar	Verify the main Manual Adjustments page is displayed.				ADM002
352	Select <Home> button on the top Nav	Verify the Campus-Based Admin web site, a home page titled Campus-Based Program Funding - FISAP Administration is displayed.				ADM009
353	Log out the Admin Users with all access rights					
354	Select <Log Out> link from the left nav bar	The System displays the Logout Alert notifying the Admin User that he or she is about to logout. This page serves to alert the Admin User that he or she is about to log out, and what action is necessary to proceed with logout. The following text is displayed on the page: "You have selected to logout of the Campus-Based Admin web site. To Log out of the system select the "Proceed" button.				ADS014
355	Click <Proceed> button	System displays the Log In screen				ADS015
356	Log in as Admin Security User and add users					
357	Log in as Admin security User					

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
358	Enter <http://dev.cbs.sfa.ed.gov:8531/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)				ADS001
359	Type <cbs> as your username and <cbsdev> as your password	Field accepts values				
360	Click <OK>	Verify that 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.				ADS002
361	Select <Log In> button	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)				ADS002
362	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).				
363	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.				ADS002
364	Enter <222334444> into the SSN field	Field accepts value.				ADS003
365	Enter <Im> into the first two letters of last name field	Field accepts value.				ADS003
366	Enter <10221970> in the DOB field	Field accepts value.				ADS003
367	Enter <2309> in the PIN number field.	Field accepts value.				ADS003
368	Select <Submit Request> button	Security Alert message comes up.				ADS004
369	Select <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".				ADS005
370	Enter <TG08899> into the TG field	Field accepts value.				ADS005
371	Click <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, Communications, FISAP Update, FISAP View, Hold Schools, Manual Adjustments, New Schools, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges.				ADM001, ADS006, ADM012
372	Select <Admin Security> link from the left nav bar	Verify the main Admin Security page is displayed.				

Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
373	Admin Security User adds an user with all access rights					
374	Enter <Sweet> into the last name text box	Field accepts value.				ADS010
375	Enter <Kelly> into the first name text box	Field accepts value.				ADS010
376	Select the DOB calendar	Window with the calendar pops up. There is a Close button.				ADS010
377	Select <09-11> from the DOB Calendar	Field accepts value and the DOB calendar closes.				ADS010
378	Select <Kansas City> from the drop down box	Field accepts value.				ADS010
379	Click <ADD> button	The System displays a message at the top of the page notifying the Security Admin User that the team member has been added to the database.				ADS009
380	Select <Sweet Kelly> from the "By User ID" dropdown menu in the "Update a Name" section of the page.	Field is populated.				ADS013
381	Select <Profile> button	The System displays the Admin Security - Profile page. The last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only in the middle of the page. There are three columns designating three security levels: one for updating access, one for read-only access, and one for administrative access. In each column there is a listing of all modules available for that security level, each with a check box. (The following modules are listed in the Update Access Security section: Accounting, Awards, ComLog, Communications, FISAP Update, Hold Schools, Manual Adjustments, New School, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges; The following modules are listed in the Read-Only section: ComLog, FISAP View, Hold Schools, Regional Report, Tracking, Waivers; The following module is listed in the Administrative section: Admin Security).				ADS012
382	Check: 1. <Select All> button for Update Access 2. <Select All> button for Read-Only and 3. Admin Security check box	Verify a check is located in all of the check boxes.				ADS013
383	Click <Save>	. The System displays the Admin Security page after saving the selected settings.				ADS013
384	Admin Security User Wants to Add an Admin Username that already exists					
385	Enter <Sweet> into the last name text box	Field accepts value.				ADS010
386	Click <ADD> button	Following error message is displayed since the Security Admin User selected the Add button without completing all three fields: "You must enter a last name, first name, month and day of birth and a region before this team member can be added."				ADS009
387	Enter <Kelly> into the first name text box	Field accepts value.				ADS010
388	Select the DOB calendar	Window with the calendar pops up. There is a Close button.				ADS010
389	Select <09-11> from the DOB Calendar	Field accepts value and the DOB calendar closes.				ADS010
390	Select <Kansas City> from the drop down box	Field accepts value.				ADS010
391	Click <ADD> button	Following error message is displayed since the Security Admin User entered a member with fields identical to those already in the System: "This member already exists in the database."				ADS010

Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
392	Admin Security User adds an users with Read Only access rights					
393	Enter <Sinclair> into the last name text box	Field accepts value.				ADS010
394	Enter <Seth> into the first name text box	Field accepts value.				ADS010
395	Select the DOB calendar	Window with the calendar pops up. There is a Close button.				ADS010
396	Select <01-22> from the DOB Calendar	Field accepts value and the DOB calendar closes.				ADS010
397	Select <New York> from the drop down box	Field accepts value.				ADS010
398	Click <ADD> button	The System displays a message at the top of the page notifying the Security Admin User that the team member has been added to the database.				ADS009
399	Select <Sinclair Seth> from the dropdown menu in the "Update a Name" section of the page.	Field is populated.				ADS013
400	Select < Profile> button	The System displays the Admin Security - Profile page. The last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only in the middle of the page. There are three columns designating three security levels: one for updating access, one for read-only access, and one for administrative access. In each column there is a listing of all modules available for that security level, each with a check box. (The following modules are listed in the Update Access Security section: Accounting, Awards, ComLog, Communications, FISAP Update, Hold Schools, Manual Adjustments, New School, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges; The following modules are listed in the Read-Only section: ComLog, FISAP View, Hold Schools, Regional Report, Tracking, Waivers; The following module is listed in the Administrative section: Admin Security).				ADS012
401	Select <Select All> button under the section named Read Only	Verify a check is located in the following check boxes: ComLog, FISAP View, Hold Schools, Regional Report, Tracking, Waivers.				ADS013
402	Click <Save>	The System displays the Admin Security page after saving the selected settings.				ADS013
403	Admin Security User adds an users with update access rights					
404	Enter <Marks> into the last name text box	Field accepts value.				ADS010
405	Enter <Carrie> into the first name text box	Field accepts value.				ADS010
406	Select the DOB calendar	Window with the calendar pops up. There is a Close button.				ADS010
407	Select <03-10> from the DOB Calendar	Field accepts value and the DOB calendar closes.				ADS010
408	Select <Philadelphia> from the drop down box	Field accepts value.				ADS010
409	Click <ADD> button	The System displays a message at the top of the page notifying the Security Admin User that the team member has been added to the database.				ADS009
410	Select <Marks Carrie> from the "By User ID" dropdown menu in the "Update a Name" section of the page.	Field is populated.				ADS013

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
411	Select < Profile> button	The System displays the Admin Security - Profile page. The last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only in the middle of the page. There are three columns designating three security levels: one for updating access, one for read-only access, and one for administrative access. In each column there is a listing of all modules available for that security level, each with a check box. (The following modules are listed in the Update Access Security section: Accounting, Awards, ComLog, Communications, FISAP Update, Hold Schools, Manual Adjustments, New School, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges; The following modules are listed in the Read-Only section: ComLog, FISAP View, Hold Schools, Regional Report, Tracking, Waivers; The following module is listed in the Administrative section: Admin Security).				ADS012
412	Select <Select All> button under the section named Update Access	Verify a check is located in the following check boxes: Accounting, Awards, Comlog Update, Communications, FISAP Update, Hold Schools, Manual Adjustments, New Schools, PART, PLIST, Recalculation, Reports, Tracking Update, Waivers Update, and Work Colleges.				ADS013
413	Click <Save>	The System displays the Admin Security page after saving the selected settings.				ADS013
414	Admin Security User adds an users with Read Only access rights					
415	Enter <Towhidian> into the last name text box	Field accepts value.				ADS010
416	Enter <Heather> into the first name text box	Field accepts value.				ADS010
417	Select the DOB calendar	Window with the calendar pops up. There is a Close button.				ADS010
418	Select <02-29> from the DOB Calendar	Field accepts value and the DOB calendar closes.				ADS010
419	Select <San Fran> from the drop down box	Field accepts value.				ADS010
420	Click <ADD> button	The System displays a message at the top of the page notifying the Security Admin User that the team member has been added to the database.				ADS009
421	Select <Towhidian Heather> from the "By User ID" dropdown menu in the "Update a Name" section of the page.	Field is populated.				ADS013
422	Select < Profile> button	The System displays the Admin Security - Profile page. The last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only in the middle of the page. There are three columns designating three security levels: one for updating access, one for read-only access, and one for administrative access. In each column there is a listing of all modules available for that security level, each with a check box. (The following modules are listed in the Update Access Security section: Accounting, Awards, ComLog, Communications, FISAP Update, Hold Schools, Manual Adjustments, New School, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges; The following modules are listed in the Read-Only section: ComLog, FISAP View, Hold Schools, Regional Report, Tracking, Waivers; The following module is listed in the Administrative section: Admin Security).				ADS012

Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
423	Select <Select All> button under the section named Read Only	Verify a check is located in the following check boxes: ComLog, FISAP View, Hold Schools, Regional Report, Tracking, Waivers.				ADS013
424	Click <Save>	The System displays the Admin Security page after saving the selected settings.				ADS013
425	Admin Security User adds an users with Read Only access rights					
426	Enter <Patton> into the last name text box	Field accepts value.				ADS010
427	Enter <Jason> into the first name text box	Field accepts value.				ADS010
428	Select the DOB calendar	Window with the calendar pops up. There is a Close button.				ADS010
429	Select <02-28> from the DOB Calendar	Field accepts value and the DOB calendar closes.				ADS010
430	Select <Seattle> from the drop down box	Field accepts value.				ADS010
431	Click <ADD> button	The System displays a message at the top of the page notifying the Security Admin User that the team member has been added to the database.				ADS009
432	Select <Patton Jason> from the "By User ID" dropdown menu in the "Update a Name" section of the page.	Field is populated.				ADS013
433	Select < Profile> button	The System displays the Admin Security - Profile page. The last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only in the middle of the page. There are three columns designating three security levels: one for updating access, one for read-only access, and one for administrative access. In each column there is a listing of all modules available for that security level, each with a check box. (The following modules are listed in the Update Access Security section: Accounting, Awards, ComLog, Communications, FISAP Update, Hold Schools, Manual Adjustments, New School, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges; The following modules are listed in the Read-Only section: ComLog, FISAP View, Hold Schools, Regional Report, Tracking, Waivers; The following module is listed in the Administrative section: Admin Security).				ADS012
434	Select <Select All> button under the section named Read Only	Verify a check is located in the following check boxes: ComLog, FISAP View, Hold Schools, Regional Report, Tracking, Waivers.				ADS013
435	Click <Save>	The System displays the Admin Security page after saving the selected settings.				ADS013
436	Admin Security User adds an users with Read Only access rights					
437	Enter <Drgnic> into the last name text box	Field accepts value.				ADS010
438	Enter <Maja> into the first name text box	Field accepts value.				ADS010
439	Select the DOB calendar	Window with the calendar pops up. There is a Close button.				ADS010
440	Select <03-05> from the DOB Calendar	Field accepts value and the DOB calendar closes.				ADS010
441	Select <Washington> from the drop down box	Field accepts value.				ADS010
442	Click <ADD> button	The System displays a message at the top of the page notifying the Security Admin User that the team member has been added to the database.				ADS009
443	Select <Drgnic Maja> from the "Update a Name" dropdown menu in the "Update a Name" section of the page.	Field is populated.				ADS013

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
444	Select <Profile> button	The System displays the Admin Security - Profile page. The last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only in the middle of the page. There are three columns designating three security levels: one for updating access, one for read-only access, and one for administrative access. In each column there is a listing of all modules available for that security level, each with a check box. (The following modules are listed in the Update Access Security section: Accounting, Awards, ComLog, Communications, FISAP Update, Hold Schools, Manual Adjustments, New School, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges; The following modules are listed in the Read-Only section: ComLog, FISAP View, Hold Schools, Regional Report, Tracking, Waivers; The following module is listed in the Administrative section: Admin Security).				ADS012
445	Select <Select All> button under the section named Read Only	Verify a check is located in the following check boxes: ComLog, FISAP View, Hold Schools, Regional Report, Tracking, Waivers.				ADS013
446	Click <Save>	The System displays the Admin Security page after saving the selected settings.				ADS013
447	Admin Security User Logs Out					
448	Select <Log Out> link from the left nav bar	The System displays the Logout Alert notifying the Admin User that he or she is about to logout. This page serves to alert the Admin User that he or she is about to log out, and what action is necessary to proceed with logout. The following text is displayed on the page: "You have selected to logout of the Campus-Based Admin web site. To confirm your logout and save your data, select the Proceed button." There is a Previous button and a Proceed button.				ADS014
449	Click <Proceed> button	The System saves any information entered by the User, terminates the User's secure connection and displays a logout screen showing the date and time of logout. The Admin User is no longer connected to the secure section of the Campus-Based Admin web site.				ADS015
450	Admin Security User logs in and adds, deletes and updates					
451	Log in as Admin Users with admin security access rights					
452	Enter <http://dev.cbs.sfa.ed.gov:8531/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)				ADS001
453	Type <cbs> as your username and <cbsdev> as your password	Field accepts values				

Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
454	Click <OK>	Verify that 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.				ADS002
455	Select <Log In> button	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)				ADS002
456	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).				
457	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.				ADS002
458	Enter <222334444> into the SSN field	Field accepts value.				ADS003
459	Enter <Ho> into the first two letters of last name field	Field accepts value.				ADS003
460	Enter <10221970> in the DOB field	Field accepts value.				ADS003
461	Enter <1391> in the PIN number field.	Field accepts value.				ADS003
462	Select <Submit Request> button	Security Alert message comes up.				ADS004
463	Select <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".				ADS005
464	Enter <TG08899> into the TG field	Field accepts value.				ADS005
465	Click <Next> button	The System displays the Campus-Based Admin home page. The only link displayed on the left navigation bar is Admin Security.				ADM001, ADS006, ADM012
466	Select <Admin Security> from the left nav bar	Verify the main Admin Security page is displayed.				
467	Admin Security User Verifies that the users added have the right accesses					
468	Select <Sweet Kelly Kansas City 09/11> in the update a name section, in the 'By Region' drop-down menu	Field accepts value.				ADS011

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
469	Select <Profile>	The System displays the Admin Security - Profile page. Verify that the last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only at the top of the page. Verify that all check boxes are checked.				ADS012
470	Select <Save>	The System displays the Admin Security page after saving the selected settings.				ADS013
471	Select <Sinclair Seth New York 01/22> in the update a name section, in the 'By Region' drop-down menu	Field accepts value.				ADS011
472	Select <Profile>	The System displays the Admin Security - Profile page. Verify that the last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only at the top of the page. Verify that all check boxes under Read Only Modules are checked.				ADS012
473	Select <Save>	The System displays the Admin Security page after saving the selected settings.				ADS013
474	Select <Marks Carrie Philadelphia 03/10 > in the update a name section, in the 'By Region' drop-down menu	Field accepts value.				ADS011
475	Select <Profile>	The System displays the Admin Security - Profile page. Verify that the last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only at the top of the page. Verify that all check boxes under Update Modules are checked.				ADS012
476	Select <Save>	The System displays the Admin Security page after saving the selected settings.				ADS013
477	Select <Heather Towhidian San Francisco 02/29> in the update a name section, in the 'By Region' drop-down menu	Field accepts value.				ADS011
478	Select <Profile>	The System displays the Admin Security - Profile page. Verify that the last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only at the top of the page. Verify that all check boxes under Read Only Modules are checked.				ADS012
479	Select <Save>	The System displays the Admin Security page after saving the selected settings.				ADS013
480	Select <Jason Patton Seattle 02/28> in the update a name section, in the 'By Region' drop-down menu	Field accepts value.				ADS011
481	Select <Profile>	The System displays the Admin Security - Profile page. Verify that the last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only at the top of the page. Verify that all check boxes under Read Only Modules are checked.				ADS012
482	Select <Save>	The System displays the Admin Security page after saving the selected settings.				ADS013
483	Select <Dragnic Maja Washington 03/05> in the update a name section, in the 'By Region' drop-down menu	Field accepts value.				ADS011

Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
484	Select <Profile>	The System displays the Admin Security - Profile page. Verify that the last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only at the top of the page. Verify that all check boxes under Read Only Modules are checked.				ADS012
485	Select <Save>	The System displays the Admin Security page after saving the selected settings.				ADS013
486	Security Admin User Wants to Add an Admin Username that already exists in system					
487	Enter <Dragnic> into the last name text box	Field accepts value.				ADS011
488	Click <ADD> button	Following error message is displayed since the Security Admin User selected the Add button without completing all three fields: "You must enter a last name, first name, month and day of birth and a region before this team member can be added."				ADS009
489	Enter <Maja> into the first name text box	Field accepts value.				ADS010
490	Select the DOB calendar	Window with the calendar pops up. There is a Close button.				ADS010
491	Select <03-05> from the DOB Calendar	Field accepts value and the DOB calendar closes.				ADS010
492	Select <Washington> from the drop down box	Field accepts value.				ADS010
493	Click <ADD> button	Following error message is displayed since the Security Admin User entered a member with fields identical to those already in the System: "This member already exists in the database."				ADS009
494	Security Admin User Wants to Delete an Admin Username					
495	Select <Jason Patton> from the drop down box under the "Delete a Name" heading	Field accepts value				ADS011
496	Click <Delete> button	The System displays an alert notifying the Security Admin User that the Username is about to be deleted. There is a Yes button and a No button. Message should include a Reminder to the Security Officer to remove the Admin User ID from TIV WAN				
497	Click <Yes> button	The System displays the Admin Security page after deleting the Username.				
498	Security Admin User starts to delete an Admin Username but then doesn't					
499	Select <Heather Towhidian> from the drop down box under the "Delete a Name" heading	Field accepts value				ADS011
500	Click <Delete> button	The System displays an alert notifying the Security Admin User that the Username is about to be deleted. There is a Yes button and a No button.				
501	Click <No> button	The System displays the Admin Security page.				
502	Security Admin User Wants to Update an Admin Username					
503	Select <Maja Dragnic> from the By User ID dropdown box	Field accepts value				ADS011

Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
504	Select <Name> button	The System displays the Admin Security – Update page. The current last name, first name, month and day of birth, and staff region fields for the selected Admin User are displayed as read-only at the top of the page. There are also editable fields for last name, first name, month and day of birth, and staff region. These fields are populated with the Admin User's existing data. There is a Save button. There is an instruction notifying the Security Admin User how to proceed.				
505	Enter <Krivotic> into the Last Name Field.	Field accepts value				
506	Click <SAVE> button	The System displays the Admin Security page after saving the record. There is a section to add a team member with fields for last name, first name, date-of-birth (mm/dd) and staff region with an Add button. There is an area to delete a team member with a dropdown menu and a Delete button. There is an area to update a team member name or profile where the Admin User can choose the member by name or by region using dropdown menus. There is a Name button and a Profile button next to each dropdown in the update area. There is an instruction notifying the Security Admin User how to proceed.				
507	Security Admin User Wants to Print Security Report					
508	Click <eCB Security Report> link	System displays PDF report screen. Report contains the Admin User ID, Associated Region and Security Profile				ADM013
509	Select <File> from the top of page	File Menu Displays				
510	Select <Print> from the menu	Security Report Prints				ADM014, ADM015
511	Select <Close> button from bottom of page	Security Report Closes				
512	Security Admin User Wants to View Security Report while in the module					
513	Click <Security Report> link	System displays PDF report screen. Report contains the Admin User ID, Associated Region				ADM031
514	Select <Close> button from bottom of page	Security Report Closes				
515	Admin Security User Logs Out					
516	Select <Log Out> link from the left nav bar	The System displays the Logout Alert notifying the Admin User that he or she is about to logout. This page serves to alert the Admin User that he or she is about to log out, and what action is necessary to proceed with logout. The following text is displayed on the page: "You have selected to logout of the Campus-Based Admin web site. To confirm your logout and save your data, select the Proceed button." There is a Previous button and a Proceed button.				ADS014
517	Click <Proceed> button	The System saves any information entered by the User, terminates the User's secure connection and displays a logout screen showing the date and time of logout. The Admin User is no longer connected to the secure section of the Campus-Based Admin web site.				ADS015
518	Admin User with ALL access rights logs in and wants to select a school					
519	Admin User with ALL access rights logs in					

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
520	Enter <http://dev.cbs.sfa.ed.gov:8531/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)				ADS001
521	Type <cbs> as your username and <cbsdev> as your password	Field accepts values				
522	Click <OK>	Verify that 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.				ADS002
523	Select <Log In> button	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)				ADS002
524	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).				
525	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.				ADS002
526	Enter <222334444> into the SSN field	Field accepts value.				ADS003
527	Enter <Bo> into the first two letters of last name field	Field accepts value.				ADS003
528	Enter <10221970> in the DOB field	Field accepts value.				ADS003
529	Enter <1271> in the PIN number field.	Field accepts value.				ADS003
530	Select <Submit Request> button	Security Alert message comes up.				ADS004
531	Select <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".				ADS005
532	Enter <TG08899> into the TG field	Field accepts value.				ADS005
533	Click <Next> button	The System displays the Campus-Based Admin home page. Links to the following modules are displayed on the left navigation bar: Accounting, Awards, Admin Security, Communications, FISAP Update, FISAP View, Hold Schools, Manual Adjustments, New Schools, PART, PLIST, , Recalculation, Reports, Tracking, Waivers, Work Colleges.				ADM001, ADS006, ADM012

Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
534	Admin User wants to select school but he does not populate required fields					
535	Select <GO>	Verify that the current page is redisplayed with the "Error in Data Field Entry" error message which states that the required fields have not been populated.				ADM006, ADM007
536	Admin User wants to select school but he enters invalid school name					
537	Click the Search By <School Name> radio button	School name radio button is clicked.				ADM003
538	Enter <Ivan Goran (Invalid School Name)> in the Search For field	Field displays value.				ADM004
539	Select <2001-2002> from the Campus-Based Year field	Field displays value.				ADM005
540	Select <GO>	Verify that the current page is redisplayed with the following error message: "Your search returned no results. To create a new school or serial number, select the New School link from the Campus-Based Admin Home Page".				ADM006
541	Admin User wants to select school but he gets multiple schools					
542	Click the Search By <School Name> radio button	School name radio button is clicked.				ADM003
543	Enter <%Virginia (for which you know two schools will be returned)> in the Search For field	Field displays value.				ADM004
544	Select <2001-2002> from the Campus-Based Year field	Field displays value.				ADM005
545	Select <GO>	Verify that the multiple school selection page is displayed.				ADM006, ADM008
546	Admin User wants to select school by SN but he does not enter text in 'Search For' field					
547	Click the Search By <Serial Number> radio button	Serial Number radio button is clicked.				ADM003
548	Delete any remening text in the "Search For" field.	"Search For" field is empty.				
549	Select <2001-2002> from the Campus-Based Year field	Field displays value.				ADM005
550	Select <GO>	Verify the following error message is displayed since the Admin User did not enter text in the Search For field prior to selecting the GO button: <You must enter text in the "Search For" field in order to complete your search.>				ADM006
551	Admin User wants to select school but he enters serial number that does not exist in the System					
552	Select the Search By <Serial Number> button.	Serial Number radio button is clicked.				ADM003
553	Enter <998832> in the Search For field.	Search For field displays value.				ADM004
554	Select <2001-2002> from the Campus-Based Year menu	Field displays value.				ADM005

Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
555	Select <GO>	Verify the following error message is displayed since the Admin User entered serial number that does not exist in the System: <Your search returned no results. To create a new school or serial number, select the New School link from the Campus-Based Admin home page.>				ADM006
556	Admin User wants to select school but he enters school name that does not exist in the System					
557	Select the Search By <School Name> button.	School Name radio button is clicked.				ADM003
558	Enter <Ivan Goran> in the Search For field.	Search For field displays value.				ADM004
559	Select <2001-2002> from the Campus-Based Year menu.	Field displays value.				ADM005
560	Select <GO>	Verify the following error message is displayed since the Admin User entered School Name that does not exist in the System: <Your search returned no results. To create a new school or serial number, select the New School link from the Campus-Based Admin home page.>				ADM006
561	Admin User wants to select school but he enters OPEID number that does not exist in the System					
562	Select the Search By <OPEID Number> button.	OPEID Number radio button is clicked.				ADM003
563	Enter <99999999 > in the Search For field.	Search For field displays value.				ADM004
564	Select <2001-2002> from the Campus-Based Year menu.	Field displays value.				ADM005
565	Select <GO>	Verify the following error message is displayed since the Admin User entered OPEID number that does not exist in the System: <Your search returned no results. To create a new school or serial number, select the New School link from the Campus-Based Admin home page.>				ADM006
566	Admin User selects school searching by Serial Number					
567	Click the Search By <Serial Number> radio button.	Search By radio button is clicked.				ADM003
568	Enter <000071> in the Search For field.	Field displays value.				ADM004
569	Select <2001-2002> from the Campus-Based Year field	Field displays value.				ADM005
570	Select <GO>	Verify the System displays Spring Hill College (the school name), serial number, and Campus-Based year at the top of the page.				ADM006
571	Admin User selects school searching by OPEID Number					
572	Click the Search By <OPEID Number> radio button	OPEID number radio button is clicked.				ADM003
573	Enter <00129500> in the Search For field	Field displays value.				ADM004
574	Select <2001-2002> from the Campus-Based Year field	Field displays value.				ADM005

Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
575	Select <GO>	Verify the System displays SOUTHWESTERN UNIVERSITY SCH OF LAW (the school name), serial number, and Campus-Based year at the top of the page.				ADM006
576	Admin User selects school searching by School Name					
577	Click the Search By <School Name> radio button	School name radio button is clicked.				ADM003
578	Enter <Baker College> in the Search For field	Field displays value.				ADM004
579	Select <2001-2002> from the Campus-Based Year field	Field displays value.				ADM005
580	Select <GO>	Verify the System displays the school name, serial number, and Campus-Based year at the top of the page.				ADM006
581	Admin User wants to select a school searching by a part of school name and the % sign					
582	Click the Search By <School Name> radio button	School name radio button is clicked.				ADM003
583	Enter <Be%> in the Search For field	Field displays value.				ADM004
584	Select <2001-2002> from the Campus-Based Year field	Field displays value.				ADM005
585	Select <GO>	The System will show second screen with the list of all schools that have Be at the beginning of their name.				ADM006
586	Admin User wants to select a school searching by the first part of the school name and the % sign					
587	Click the Search By <School Name> radio button	School name radio button is clicked.				ADM003
588	Enter <%Be%> in the Search For field	Field displays value.				ADM004
589	Select <2001-2002> from the Campus-Based Year field	Field displays value.				ADM005
590	Select <GO>	The System will show second screen with the list of all schools that have names with Be in them (anywhere). Selected CB year is also displayed.				ADM006
591	Admin User wants to select a school searching by a part of the school name using the underscore symbol					
592	Click the Search By <School Name> radio button	School name radio button is clicked.				ADM003
593	Enter <_ _ _ _ _ College> in the Search For field	Field displays value.				ADM004
594	Select <2001-2002> from the Campus-Based Year field	Field displays value.				ADM005
595	Select <GO>	The System will show second screen with the list of all schools that have five letters at the beginning of their name and College is the second part of their name (Need to add). Selected CB year is also displayed.				ADM006
596	Admin User wants to select different years searching by a Serial Number					
597	Admin User wants to select <2002- 2003> searching by a Serial Number					

Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
598	Click the Search By <Serial Number> radio button.	Search By radio button is clicked.				ADM003
599	Enter <000071> in the Search For field.	Field displays value.				ADM004
600	Select <2002 - 2003> from the Campus-Based Year field	Field displays value.				ADM005
601	Select <GO>	Verify the System displays Spring Hill College (the school name), serial number, and Campus-Based year at the top of the page.				ADM006
602	Admin User wants to select <2001 - 2002> searching by a Serial Number					
603	Click the Search By <Serial Number> radio button.	Search By radio button is clicked.				ADM003
604	Enter <000071> in the Search For field.	Field displays value.				ADM004
605	Select <2001 - 2002> from the Campus-Based Year field	Field displays value.				ADM005
606	Select <GO>	Verify the System displays Spring Hill College (the school name), serial number, and Campus-Based year at the top of the page.				ADM006
607	Admin User wants to select <2000 - 2001> searching by a Serial Number					
608	Click the Search By <Serial Number> radio button.	Search By radio button is clicked.				ADM003
609	Enter <000071> in the Search For field.	Field displays value.				ADM004
610	Select <2000 - 2001> from the Campus-Based Year field	Field displays value.				ADM005
611	Select <GO>	Verify the System displays Spring Hill College (the school name), serial number, and Campus-Based year at the top of the page.				ADM006
612	Admin User wants to select <1999 - 2000> searching by a Serial Number					
613	Click the Search By <Serial Number> radio button.	Search By radio button is clicked.				ADM003
614	Enter <000071> in the Search For field.	Field displays value.				ADM004
615	Select <1999 - 2000> from the Campus-Based Year field	Field displays value.				ADM005
616	Select <GO>	Verify the System displays Spring Hill College (the school name), serial number, and Campus-Based year at the top of the page. Verify year displayed is <1999 - 2000>				ADM006
617	Admin User wants to select <1999 - 2000> searching by a Serial Number					
618	Click the Search By <Serial Number> radio button.	Search By radio button is clicked.				ADM003
619	Enter <000071> in the Search For field.	Field displays value.				ADM004
620	Select <1998 - 1999> from the Campus-Based Year field	Field displays value.				ADM005
621	Select <GO>	Verify the System displays Spring Hill College (the school name), serial number, and Campus-Based year at the top of the page. Verify year displayed is <1998 - 1999>				ADM006
622	Admin User wants to select different years searching by a OPEID Number					
623	Admin User wants to select <2002- 2003> searching by a OPEID Number					
624	Click the Search By <OPEID Number> radio button	OPEID number radio button is clicked.				ADM003

Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
625	Enter <00129500> in the Search For field	Field displays value.				ADM004
626	Select <2002-2003> from the Campus-Based Year field	Field displays value.				ADM005
627	Select <GO>	Verify the System displays SOUTHWESTERN UNIVERSITY SCH OF LAW (the school name), serial number, and Campus-Based year at the top of the page.				ADM006
628	Admin User wants to select <2001- 2002> searching by a OPEID Number					
629	Click the Search By <OPEID Number> radio button	OPEID number radio button is clicked.				ADM003
630	Enter <00129500> in the Search For field	Field displays value.				ADM004
631	Select <2001-2002> from the Campus-Based Year field	Field displays value.				ADM005
632	Select <GO>	Verify the System displays SOUTHWESTERN UNIVERSITY SCH OF LAW (the school name), serial number, and Campus-Based year at the top of the page.				ADM006
633	Admin User wants to select <2000- 2001> searching by a OPEID Number					
634	Click the Search By <OPEID Number> radio button	OPEID number radio button is clicked.				ADM003
635	Enter <00129500> in the Search For field	Field displays value.				ADM004
636	Select <2000-2001> from the Campus-Based Year field	Field displays value.				ADM005
637	Select <GO>	Verify the System displays SOUTHWESTERN UNIVERSITY SCH OF LAW (the school name), serial number, and Campus-Based year at the top of the page.				ADM006
638	Admin User wants to select <1999- 2000> searching by a OPEID Number					
639	Click the Search By <OPEID Number> radio button	OPEID number radio button is clicked.				ADM003
640	Enter <00129500> in the Search For field	Field displays value.				ADM004
641	Select <1999 - 2000> from the Campus-Based Year field	Field displays value.				ADM005
642	Select <GO>	Verify the System displays SOUTHWESTERN UNIVERSITY SCH OF LAW (the school name), serial number, and Campus-Based year at the top of the page. Year <2000 - 2001>				ADM006
643	Admin User wants to select <1998- 1999> searching by a OPEID Number					
644	Click the Search By <OPEID Number> radio button	OPEID number radio button is clicked.				ADM003
645	Enter <00129500> in the Search For field	Field displays value.				ADM004
646	Select <1998 - 1999> from the Campus-Based Year field	Field displays value.				ADM005
647	Select <GO>	Verify the System displays SOUTHWESTERN UNIVERSITY SCH OF LAW (the school name), serial number, and Campus-Based year at the top of the page. Year <2000 - 2001>				ADM006
648	Admin User Exits The Campus-Based Admin Web-Site by Inactivity Log out					
649	Do not enter any data for 2 hours and 1 minute	The System logs out the Admin User and displays a logout message.				ADS016

Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
650	Admin User Exits The Campus-Based Admin Web-Site by Closing the Browser					
651	Enter <http://dev.cbs.sfa.ed.gov:8531/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)				ADS001
652	Type <cbs> as your username and <cbsdev> as your password	Field accepts values				
653	Click <OK>	Verify that 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 Programms office.				ADS002
654	Select <Log In> button	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)				ADS002
655	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).				
656	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.				ADS002
657	Enter <222334444> into the SSN field	Field accepts value.				ADS003
658	Enter <Im> into the first two letters of last name field	Field accepts value.				ADS003
659	Enter <10221970> in the DOB field	Field accepts value.				ADS003
660	Enter <2309> in the PIN number field.	Field accepts value.				ADS003
661	Select <Submit Request> button	Security Alert message comes up.				ADS004
662	Select <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".				ADS005
663	Enter <TG08899> into the TG field	Field accepts value.				ADS005

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Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
664	Click <Next> button	The System displays the Campus-Based Admin home page. The following links are displayed on the left navigation bar: Accounting, Admin Security, Awards, ComLog, Communications, FISAP Update, FISAP View, Hold Schools, Manual Adjustments, New Schools, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges.				ADM001, ADS006, ADM012
665	Close Browser without logging out	The System terminates the Admin User's secure connection and any data not saved prior to closing the browser is lost.				ADS017
666	Admin User Exits The Campus-Based Admin Web-Site by Entering in a New URL					
667	Enter <http://dev.cbs.sfa.ed.gov:8531/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)				ADS001
668	Type <cbs> as your username and <cbsdev> as your password	Field accepts values				
669	Click <OK>	Verify that 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 Programms office.				ADS002
670	Select <Log In> button	Window "Enter Network Password", asking for user's name and password is displayed. (Testing only)				ADS002
671	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).				
672	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.				ADS002
673	Enter <222334444> into the SSN field	Field accepts value.				ADS003
674	Enter <lm> into the first two letters of last name field	Field accepts value.				ADS003
675	Enter <10221970> in the DOB field	Field accepts value.				ADS003
676	Enter <2309> in the PIN number field.	Field accepts value.				ADS003
677	Select <Submit Request> button	Security Alert message comes up.				ADS004

Admin Login-Security-Navigation Script FINAL.xls

Step	Value to Enter	Expected Results	Actual Results	Pass/Fail	SIR#	Test Conditions
678	Select <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".				ADS005
679	Enter <TG08899> into the TG field	Field accepts value.				ADS005
680	Click <Next> button	The System displays the Campus-Based Admin home page. The following links are displayed on the left navigation bar: Accounting, Admin Security, Awards, ComLog, Communications, FISAP Update, FISAP View, Hold Schools, Manual Adjustments, New Schools, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges.				ADS006
681	Enter <www.yahoo.com>	Yahoo Main Page is displayed				ADS018
682	Select <Back> arrow from the browser	The Campus-Based system will keep the session active for 2 hours. User is returned to the Admin home page.				ADS018
683	Admin User Exits The Campus-Based Admin Web-Site by Accidental Shutdown					
684	Turn-Off your computer	The user's session is terminated and only data entered prior to the last time the user saved data is saved.				ADS019