Script Name	1052_1053_1054_1055_1056_1079_1093 - File SIR Script
Description	Script to Regression Test SIRs 1052, 1053, 1054, 1055, 1056, 1079, and 1093
Created By	Jason Patton
Prerequisites	User with command line access
Outputs	Validation of SIRs 1052, 1053, 1054, 1055, 1056, 1079, and 1093
SIRs Covered	1052, 1053, 1054, 1055, 1056, 1079, and 1093

Step	Description/Value	Expected Result	Actual Result	Pass/Fail	SIR #
	Generate the YTD file				
1	For command line generation of the YTD file (.../datasync/OutFile/FYN_XXXXYTD.IDT, where XXXX is the last four digits of the serial): 1.) First go to the website directly to http://<environment>/admin/prepVal.jsp and choose the serial number to run: 2.) Next, go to the command line in the /datasync/ArchiveDirectory and run loadRetFile2.sh with one parameter: loadRetFile2.sh <serialnbr>.	This will create the FYN_XXXX.IDT YTD file. This process must be completed by a user with the appropriate access to the UNIX command line.			
	Year to Date file - Verify SIRs 1052, 1053, and 1054				
2	Verify the message class in the Header record of the YTD	The message class is FYTD03OP			1052
3	Verify the batch number in the Header record of the YTD	The batch number starts with NR			1053
4	Verify that 03 records (Additional Information) are contained within the YTD file	Record Type 03 records (Additional Information) are contained within the YTD file (school 000013)			1054
	Generate the PYD file				
5	For command line generation of the PYD file (.../datasync/OutFile/FYN_XXXXPYD.IDT, where XXXX is the last four digits of the serial): Go to the command line in the /datasync/ArchiveDirectory and run load04.sh with one parameter: load04.sh <serialnbr>.	This will create the FYN_XXXX.PYD PYD file. This process must be completed by a user with the appropriate access to the UNIX command line.			
	Prior Year File - Verify SIRs 1055 and 1056				
6	Verify the message class in the Header record of the PYD	The message class is FPYD03OP			1055
7	Verify the batch number in the Header record of the PYD	The batch number starts with NI			1056
	Generate transactions for the EX file				
	Login to the Admin site				
8	Open Internet Explorer Browser from Desktop	Internet Explorer Opens			
9	Enter <Admin CB URL> development environment - http://dev.cbs.sfa.ed.gov:8531/CBSWebApp/admin/adminWelcome.jsp test environment - http://test.cbs.sfa.ed.gov:8532/CBSWebApp/admin/adminWelcome.jsp	The System displays the Enter Network Password pop-up screen. The user is asked to enter a username and password for the VDC environment.			

Step	Description/Value	Expected Result	Actual Result	Pass/Fail	SIR #
10	Type <cbs> as your username and <******> as your password password = cbsdev for development environment password = cbstest for test environment	Field accepts value (this step is for test purposes only and will not be necessary in production)			
11	Select <OK> button	The system displays the Campus-Based Admin Login page. In the center of the page is a Login button.			
12	Select <Login> button	Admin Users who have their browsers set to display a security warning will see a security message. If so, click 'OK'. The System displays the Enter Network Password pop-up screen for the CPS PIN environment.			
13	Type <integrate> as your username and <pin1026> as your password	Field accepts value (this step is for test purposes only and will not be necessary in production)			
14	Select <OK> button	The System displays the PIN Request & Information page with the following fields: social security number, first two letters of last name, date of birth, and PIN.			
15	Enter <222334444> into the SSN field	Field accepts value			
16	Enter <Im> into the first two letters of last name field	Field accepts value			
17	Enter <10221970> in the DOB field	Field accepts value			
18	Enter <2309> in the PIN number field.	Field accepts value			
19	Select <Submit Request> button	Admin Users who have their browsers set to display a security warning will see a security message. If so, click 'OK'. 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 an instruction notifying the Admin User how to proceed.			
20	Enter <TG08899> into the TG field	Field accepts value			
21	Click <Next> button	The System displays the Campus-Based Admin home page.			
	Add a 033 Award in the Manual Adjustment Module for 2002-2003				
22	Select the Serial Number Radio button in the Select School area top navigation	Field Accepts value			
23	Enter <007997> in the Search field in the top navigation search	Field Accepts value			
24	Select <2002-2003> from the School Year dropdown menu in the top navigation search	Field Accepts value			
25	Select the <Go> button	The System displays the school name, serial number (007997), and Campus-Based year (2002-2003) at the top of the page.			
26	Select the Manual Adjustments link from the left nav bar	The System displays the Manual Adjustments home page.			
26	Select the <A. Submit Adjustment> link from the left navigation bar	The System displays the A. Submit Adjustment page.			
27	Select <2002-2003> from the School Year	Field Accepts value			
28	Enter <P033A2002> in the Document Number Field	Field Accepts Value			
29	Select <20024101LEN000000H400000332002> from the Project Code dropdown menu	Field Accepts Value			
30	Select <O> from the balance type dropdown menu	Field Accepts Value			
31	Select <04 - Award Increase> from the Transaction Code dropdown menu	Field Accepts Value			
32	Enter <1000> in the Adjustment Amount field	Field Accepts Value			
33	Enter <B70> in the Description field	Field Accepts Value			
34	Select the <Submit> button	The System displays an alert message at the top of the page notifying the Admin User the transaction is about to be submitted to accounting and asking if the Admin User wants to proceed. There is a Yes button and a No button.			
35	Select the <Yes> button	The System displays the A. Submit Adjustment – Confirmation page			
	Add a 033 Award in the Manual Adjustment Module for 2000-2001				

Step	Description/Value	Expected Result	Actual Result	Pass/Fail	SIR #
36	Select the <A. Submit Adjustment> link from the left navigation bar	The System displays the A. Submit Adjustment page.			
37	Select <1998-1999> from the School Year	Field Accepts value			
38	Enter <P033A1998> in the Document Number Field	Field Accepts Value			
39	Select <19984101LEP000000H400000331998> from the Project Code dropdown menu	Field Accepts Value			
40	Select <O> from the balance type dropdown menu	Field Accepts Value			
41	Select <04 - Allocation Increase> from the Transaction Code dropdown menu	Field Accepts Value			
42	Enter <3000> in the Adjustment Amount field	Field Accepts Value			
43	Enter <033 Award Increase for 007997 for 1998-1999> in the Description field	Field Accepts Value			
44	Select the <Submit> button	The System displays an alert message at the top of the page notifying the Admin User the transaction is about to be submitted to accounting and asking if the Admin User wants to proceed. There is a Yes button and a No button.			
45	Select the <Yes> button	The System displays the A. Submit Adjustment – Confirmation page			
	Approve the Transactions in Accounting				
46	Select <Home> from the Top Navigation Bar	The System displays the Admin Main Menu			
47	Select <Accounting> from the left nav bar	The System displays the main Accounting page.			
48	Select the <A. Approve Transactions> link from the left nav bar	The System displays the A. Approve Transactions page.			
49	Select the <Checkbox> next to the Allocation Increase transactions with the following descriptions <033 Award increase for 007997 for 2002-2003> and <033 Award Increase for 007997 for 2000-2001>	Field accepts value for the two transactions			
50	Select the <Approve> button	The System displays a message at the top of the page alerting the Admin User that the transaction is about to be approved. There is a Yes button and No button.			
51	Select <Yes> button	The System displays the A. Approve Transactions - Confirmation page with the total number of approved, rejected, and held txns. Both transactions are approved.			
	Log out of System				
52	Select the <Logout> link from the left navigation bar	The System displays the following warning message on a new screen, "You have selected to logout of the eCampus-Based Admin web site. To logout of the system, select the 'Proceed' button."			
53	Select the <Proceed> button	The user is logged out of the System and the Campus-Based Admin Login page is displayed.			
	Generate the OB and EX accounting files				
54	A user with Unix command line access will manually run the jobs to create the OB and EX accounting files	The OB and EX files are successfully generated and are presented to the test team for review.			
	Verify the OB file				
55	Verify that the OB file contains both Allocation Increase transactions for school 007997	Both the 033 Allocation Increase for 2002-2003 and the 038 Allocation Increase for 1999-2000 are contained within the file			
	Verify the EX File - Verify SIR 1079				
56	Verify that the EX file contains only the 038 Allocation Increase transaction for school 007997	The EX file does not contain accounting transactions for a year that has been closed out. No EX records should be generated for open awards (awards that have not undergone the closeout process in eCB).			1079
	Generate the Edit File				

Step	Description/Value	Expected Result	Actual Result	Pass/Fail	SIR #
57	For automatic generation of the edit file the following steps need to be followed: 1.) First stage the file to be processed in a directory accessible by your network. 2.) Secondly log into the eCB admin side, select the school to upload and year 2002-2003, proceed to FISAP Update module, FISAP Update. Once you are in the FISAP side proceed to the File Management under setup and upload the file. 3.) Finally proceed to (.../datasync/OutFile/) to get the file you just processed. FYN_XXXX.IDT, where XXXX is the last four digits of the serial), run the file upload process in from the website:	This will create the Edit File for the selected school. This process must be completed by a user with the appropriate access to the UNIX command line.			
	Edit File - Verify SIR 1093				
58	Verify the batch header id used in the creation of the FIDT03OP edit file	The batch header id is the same batch header id from the input file with a change in the 2nd byte from an 'E' to 'I'.			1093