

**Script Name** Recalculation Component Test Script  
**Description** The purpose of this script is to test the functionality contained in the Recalculation  
**Created By** Seth Sinclair  
**Prerequisites** Final Awards Complete  
**Outputs** Transactions sent to Accounting (Automatic Recalc only)  
**Use Cases Covered** Recalculation  
**Conditions Covered** RE001 - RE031

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
1	<b>Login to the Site</b>					
2	Open <Internet Explorer> Brower from the Desktop	Internet Explorer opens				
3	Enter <http://test.cbs.sfa.ed.gov:8532/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	A security password box displays (for testing purposes only)				ADS001
4	Enter <cbs> in the Username field	Field accepts value				
5	Enter <cbstest> in the Password field	Field accepts value				
6	Select the <OK> button	The system displays the Campus-Based Admin Login page. In the center of the page is a Login button. There is a following instruction notifying the Admin User how to proceed: "Welcome to Campus-Based Administration. To access the Campus-Based Admin site: 1. Select the "Login" button, 2. Enter your PIN information. The PIN serves as your identifier to let you access information in systems for the Department of Education. If you do not have a PIN, go to the Department of Education PIN Registration site to apply, 3. Enter the Campus-Based Admin TG Number, 4. After login authentication is complete, the Campus-Based Admin home page will be displayed." If your security rights have not yet been established, contact the CB Security Officer at the Campus-Based Programs office.				ADS002
7	Select <Log In> button	A security password box displays (for testing purposes only)				
8	Enter <integrate> in the Username field	Field accepts value (this step is for testing purposes only and will not be necessary in February).				
9	Enter <pin1026> in the password field	Field accepts value				ADS003
10	Select <OK>	The System displays the PIN Authentication site with the following fields: social security number, first two letters of last name, date of birth, and PIN. The PIN Authentication site is outside of the eCB System.				ADS003
11	Enter <222334444> into the SSN field	Field accepts value.				ADS003
12	Enter <cl> into the first two letters of last name field	Field accepts value.				ADS003
13	Enter <10221970> in the DOB field	Field accepts value.				ADS003
14	Enter <2141> in the PIN number field.	Field accepts value.				ADS003
15	Select <Submit Request> button	Security Message displays				ADS004
16	If Security message displays, select <Yes>	The System displays a screen where the Admin User enters the Admin TG number. There is a field to enter a TG number. There is a Next button. There is a following instruction notifying the Admin User how to proceed: "Please enter your TG number using uppercase letters. The TG number is case-sensitive".				ADS005
17	Enter <TG08899> into the TG field and	Field accepts value.				ADS005

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
18	Select the <Next> button	The System displays the Campus-Based Admin home page. The following links are displayed on the left navigation bar: Accounting, Awards, ComLog, Communications, FISAP Update, Hold Schools, Manual Adjustments, New Schools, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges, Logout.				ADS006
19	<b>Basic Flow - Admin User Wants to Access the Recalculation Module</b>					
20	Select the "Recalculation" link from the left navigation bar of the Campus-Based Admin Hope Page.	<p>The System displays the main Recalculation page. The following information is displayed -                      Recalculation                      School: Not selected Serial #: Not selected                      Campus-Based Year: Not selected</p> <p>There are two types of recalculations: Manual and Automatic.</p> <p>Manual Recalculations (Recalc Manual)                      The manual recalc function allows for analysis of recalculation scenarios. Data entered for analysis in this area is not saved. You must select a school from the page header in order to enter the manual recalculation area.</p> <p>FISAP-Generated Recalculations                      When a FISAP is submitted after final awards, the award amount could be affected. Options for automatic recalculation are:</p> <p>Recalc Automatic: Select this option to review FISAP-generated recalculations that have not been processed. Here you have the opportunity to approve the recalculation and send it to the Accounting module or remove it from the list to be processed.</p> <p>Recalc Transaction Log: Select this option to view pending recalculations that were approved in the Recalculation module but have not received final approval from Accounting. When a pending recalculation is approved in Accounting, it is removed from</p>				RE001
21	<b>Admin User wants to Perform a Manual Recalculation - Current Year (SCHOOL 1 - TRADITIONAL)</b>					
22	Select the Serial Number Radio button in the Select School area top navigation	Field Accepts value				ADM003, ADM004
23	Enter <001828> in the Search field in the top navigation search	Field Accepts value				AMD004
24	Select <2002-2003> from the School Year dropdown menu in the top navigation search	Field Accepts value				ADM005
25	Select the <Go> button	The System displays the school name (Boston University, serial number (001823) at the top of the page.				ADM006

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
26	Select the "Recalc Manual" link from the Recalculation page	The System displays the Manual Recalculation – Enter Data for Analysis page, which shows read-only FISAP data for the school and year selected with fields relevant to recalculation. Next to the existing data is an editable field also containing the data from final awards. The user can enter new data by overwriting these fields. There is a Next button, an Update Totals button, an ATH button, and a link to Printer Friendly Version. At the bottom of the page are fields where the totals are displayed when the Admin User selects the Update Totals button.				RE002, RE003
27	<b>Section D - Traditional</b>					
28	Enter <30000> in Field 7a, Undergraduate	Field accepts the value. The read-only value does not change				RE004
29	Enter <15000> in Field 7b, Undergraduate	Field accepts the value. The read-only value does not change				RE004
30	Select the <ATH> link	A pop-up window opens, displaying the Accounting Transaction History report for the School you are viewing				RE004
31	Click the <X> in the corner of the ATH Pop-Up	The "Manual Recalculation - Edit Data" page displays				RE031
32	<b>Section 2 E</b>					
33	Enter <400000000> in Field 22a , Total Tuition and Fees, Ugrad	Field accepts the value. The read-only value does not change				RE004
34	Enter <190000000> in Field 22b, Total Tuition and Fees, Ugrad	Field accepts the value. The read-only value does not change				RE004
35	Enter <5000000> in Field 23a, Total Tuition and Fees, Ugrad	Field accepts the value. The read-only value does not change				RE004
36	Enter <2000000> in Field 24a, Total Tuition and Fees, Ugrad	Field accepts the value. The read-only value does not change				RE004
37	<b>Section 2 F Dependent</b>					
38	Enter <300> in Field 25a, "Auto Zero EFC"	Field accepts the value. The read-only value does not change				RE004
39	Enter <0> in Field 25b, "Auto Zero EFC"	Field accepts the value. The read-only value does not change				RE004
40	Enter <30> in Field 26a	Field accepts the value. The read-only value does not change				RE004
41	Enter <0> in Field 26b	Field accepts the value. The read-only value does not change				RE004
42	Enter <30> in Field 27a	Field accepts the value. The read-only value does not change				RE004
43	Enter <0> in Field 27b	Field accepts the value. The read-only value does not change				RE004
44	Enter <20> in Field 28a	Field accepts the value. The read-only value does not change				RE004
45	Enter <0> in Field 28b	Field accepts the value. The read-only value does not change				RE004
46	Enter <50> in Field 29a	Field accepts the value. The read-only value does not change				RE004
47	Enter <0> in Field 29b	Field accepts the value. The read-only value does not change				RE004
48	Enter <50> in Field 30a	Field accepts the value. The read-only value does not change				RE004
49	Enter <0> in Field 30b	Field accepts the value. The read-only value does not change				RE004
50	Enter <90> in Field 31a	Field accepts the value. The read-only value does not change				RE004
51	Enter <0> in Field 31b	Field accepts the value. The read-only value does not change				RE004
52	Enter <300> in Field 32a	Field accepts the value. The read-only value does not change				RE004
53	Enter <0> in Field 32b	Field accepts the value. The read-only value does not change				RE004
54	Enter <400> in Field 33a	Field accepts the value. The read-only value does not change				RE004
55	Enter <0> in Field 33b	Field accepts the value. The read-only value does not change				RE004
56	Enter <400> in Field 34a	Field accepts the value. The read-only value does not change				RE004
57	Enter <0> in Field 34b	Field accepts the value. The read-only value does not change				RE004
58	Enter <500> in Field 35a	Field accepts the value. The read-only value does not change				RE004

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
59	Enter <0> in Field 35b	Field accepts the value. The read-only value does not change				RE004
60	Enter <475> in Field 36a	Field accepts the value. The read-only value does not change				RE004
61	Enter <0> in Field 36b	Field accepts the value. The read-only value does not change				RE004
62	Enter <400> in Field 37a	Field accepts the value. The read-only value does not change				RE004
63	Enter <0> in Field 37b	Field accepts the value. The read-only value does not change				RE004
64	Enter <500> in Field 38a	Field accepts the value. The read-only value does not change				RE004
65	Enter <0> in Field 38b	Field accepts the value. The read-only value does not change				RE004
66	Enter <6000> in Field 39a	Field accepts the value. The read-only value does not change				RE004
67	Enter <0> in Field 39b	Field accepts the value. The read-only value does not change				RE004
68	<b>Section F - Independent</b>					
69	Enter <5> in Field 25c, "Auto Zero EFC"	Field accepts the value. The read-only value does not change				RE004
70	Enter <1> in Field 25d, "Auto Zero EFC"	Field accepts the value. The read-only value does not change				RE004
71	Enter <30> in Field 25e, "Auto Zero EFC"	Field accepts the value. The read-only value does not change				RE004
72	Enter <30> in Field 26c	Field accepts the value. The read-only value does not change				RE004
73	Enter <5> in Field 26d	Field accepts the value. The read-only value does not change				RE004
74	Enter <500> in Field 26e	Field accepts the value. The read-only value does not change				RE004
75	Enter <10> in Field 27c	Field accepts the value. The read-only value does not change				RE004
76	Enter <0> in Field 27d	Field accepts the value. The read-only value does not change				RE004
77	Enter <250> in Field 27e	Field accepts the value. The read-only value does not change				RE004
78	Enter <5> in Field 28c	Field accepts the value. The read-only value does not change				RE004
79	Enter <0> in Field 28d	Field accepts the value. The read-only value does not change				RE004
80	Enter <250> in Field 28e	Field accepts the value. The read-only value does not change				RE004
81	Enter <8> in Field 29c	Field accepts the value. The read-only value does not change				RE004
82	Enter <5> in Field 29d	Field accepts the value. The read-only value does not change				RE004
83	Enter <230> in Field 29e	Field accepts the value. The read-only value does not change				RE004
84	Enter <15> in Field 30c	Field accepts the value. The read-only value does not change				RE004
85	Enter <5> in Field 30d	Field accepts the value. The read-only value does not change				RE004
86	Enter <250> in Field 30d	Field accepts the value. The read-only value does not change				RE004
87	Enter <10> in Field 31c	Field accepts the value. The read-only value does not change				RE004
88	Enter <2> in Field 31d	Field accepts the value. The read-only value does not change				RE004
89	Enter <160> in Field 31e	Field accepts the value. The read-only value does not change				RE004
90	Enter <15> in Field 32c	Field accepts the value. The read-only value does not change				RE004
91	Enter <5> in Field 32d	Field accepts the value. The read-only value does not change				RE004
92	Enter <200> in Field 32e	Field accepts the value. The read-only value does not change				RE004
93	Enter <10> in Field 33c	Field accepts the value. The read-only value does not change				RE004
94	Enter <0> in Field 33d	Field accepts the value. The read-only value does not change				RE004
95	Enter <10> in Field 33e	Field accepts the value. The read-only value does not change				RE004
96	Enter <8> in Field 34c	Field accepts the value. The read-only value does not change				RE004
97	Enter <0> in Field 34d	Field accepts the value. The read-only value does not change				RE004
98	Enter <225> in Field 34e	Field accepts the value. The read-only value does not change				RE004
99	Enter <20> in Field 35c	Field accepts the value. The read-only value does not change				RE004
100	Enter <5> in Field 35d	Field accepts the value. The read-only value does not change				RE004
101	Enter <200> in Field 35e	Field accepts the value. The read-only value does not change				RE004
102	Enter <15> in Field 36c	Field accepts the value. The read-only value does not change				RE004
103	Enter <5> in Field 36d	Field accepts the value. The read-only value does not change				RE004
104	Enter <150> in Field 36e	Field accepts the value. The read-only value does not change				RE004
105	Enter <5> in Field 37c	Field accepts the value. The read-only value does not change				RE004
106	Enter <5> in Field 37d	Field accepts the value. The read-only value does not change				RE004
107	Enter <150> in Field 37e	Field accepts the value. The read-only value does not change				RE004

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
108	Enter <10> in Field 38c	Field accepts the value. The read-only value does not change				RE004
109	Enter <3> in Field 38d	Field accepts the value. The read-only value does not change				RE004
110	Enter <150> in Field 38e	Field accepts the value. The read-only value does not change				RE004
111	Enter <75> in Field 39c	Field accepts the value. The read-only value does not change				RE004
112	Enter <9> in Field 39d	Field accepts the value. The read-only value does not change				RE004
113	Enter <1600> in Field 39e	Field accepts the value. The read-only value does not change				RE004
114	Enter <1> in the "LEAP Derived Percentage" field	Field does not accept value This field is display-only				
115	Select the <Update Totals> link located at the bottom of the page	Calculated fields at the bottom of the page are updated				RE005
116	Select the <Link to Print-Friendly Version>	A pop-up window opens, displaying a Print-Friendly version of the Manual Recalculation - Edit Data page				RE006
117	Click the <X> in the corner of the Print-Friendly page	The "Manual Recalculation - Edit Data" page displays				RE006
118	Select the <Next> link at the bottom of the page	The System displays the Manual Recalculation - Results page, which shows FISAP totals as they are in the System for Need, Fair Share, Shortfall, and Allocations amounts, and the updated totals with the new data entered. There is a Previous button, and a link to Printer Friendly Version.				
119	Verify that the "Difference" column correctly displays the difference between the values in the Original and New fields	The value is accurately totaled				
120	Select the <Link to Print-Friendly Version>	A pop-up window opens, displaying a Print-Friendly version of the Manual Recalculation - Results page				RE006
121	Click the <X> in the corner of the Print-Friendly page	The "Manual Recalculation - Results" page displays				RE006
122	Select the <Previous> link	The "Manual Recalculation - Enter Data for Analysis" page displays				
123	Select the <Cancel> button	An alert page is displayed warning the User that they are about to leave the module				
124	Select <Proceed>	The Administrative Main Menu is displayed				
125	<b>Admin User wants to Perform a Manual Recalculation - Current Year (SCHOOL 2 - NON TRADITIONAL)</b>					
126	Select the Serial Number Radio button in the Select School area top navigation	Field Accepts value				ADM003, ADM004
127	Enter <000467> in the Search field in the top navigation search	Field Accepts value				AMD004
128	Select <2002-2003> from the School Year dropdown menu in the top navigation search	Field Accepts value				ADM005
129	Select the <Go> button	The System displays the school name (Manchester Beauty College) at the top of the page.				ADM006

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
130	Select the "Recalc Manual" link from the Recalculation page	The System displays the Manual Recalculation – Enter Data for Analysis page, which shows read-only FISAP data for the school and year selected with fields relevant to recalculation. Next to the existing data is an editable field also containing the data from final awards. The user can enter new data by overwriting these fields. There is a Next button, an Update Totals button, an ATH button, and a link to Printer Friendly Version. At the bottom of the page are fields where the totals are displayed when the Admin User selects the Update Totals button.				RE002, RE003
131	<b>Section D - Non Traditional</b>					
132	Enter <70> in Field 9a	Field accepts the value. The read-only value does not change				RE004
133	Enter <6> in Field 9b	Field accepts the value. The read-only value does not change				RE004
134	Enter <70> in Field 10a	Field accepts the value. The read-only value does not change				RE004
135	Enter <11> in Field 10b	Field accepts the value. The read-only value does not change				RE004
136	Enter <70> in Field 11a	Field accepts the value. The read-only value does not change				RE004
137	Enter <10> in Field 11b	Field accepts the value. The read-only value does not change				RE004
138	Enter <80> in Field 12a	Field accepts the value. The read-only value does not change				RE004
139	Enter <20> in Field 12b	Field accepts the value. The read-only value does not change				RE004
140	Enter <88> in Field 13a	Field accepts the value. The read-only value does not change				RE004
141	Enter <8> in Field 13b	Field accepts the value. The read-only value does not change				RE004
142	Enter <80> in Field 14a	Field accepts the value. The read-only value does not change				RE004
143	Enter <10> in Field 14b	Field accepts the value. The read-only value does not change				RE004
144	Enter <95> in Field 15a	Field accepts the value. The read-only value does not change				RE004
145	Enter <5> in Field 15b	Field accepts the value. The read-only value does not change				RE004
146	Enter <110> in Field 16a	Field accepts the value. The read-only value does not change				RE004
147	Enter <20> in Field 16b	Field accepts the value. The read-only value does not change				RE004
148	Enter <105> in Field 17a	Field accepts the value. The read-only value does not change				RE004
149	Enter <15> in Field 17b	Field accepts the value. The read-only value does not change				RE004
150	Enter <100> in Field 18a	Field accepts the value. The read-only value does not change				RE004
151	Enter <10> in Field 18b	Field accepts the value. The read-only value does not change				RE004
152	Enter <100> in Field 19a	Field accepts the value. The read-only value does not change				RE004
153	Enter <10> in Field 19b	Field accepts the value. The read-only value does not change				RE004
154	Enter <0> in Field 20a	Field accepts the value. The read-only value does not change				RE004
155	Enter <130> in Field 20b	Field accepts the value. The read-only value does not change				RE004
156	Select the <ATH> link	A pop-up window opens, displaying the Accounting Transaction History report for the School you are viewing				RE004
157	Click the <X> in the corner of the ATH Pop-Up	The "Manual Recalculation - Edit Data" page displays				RE004
158	<b>Section 2 E</b>					
159	Enter <400000> in Field 22a , Total Tuition and Fees, Ugrad	Field accepts the value. The read-only value does not change				RE004
160	Enter <0> in Field 22b, Total Tuition and Fees, Ugrad	Field accepts the value. The read-only value does not change				RE004
161	Enter <230000> in Field 23a, Total Tuition and Fees, Ugrad	Field accepts the value. The read-only value does not change				RE004
162	Enter <0> in Field 24a, Total Tuition and Fees, Ugrad	Field accepts the value. The read-only value does not change				RE004
163	<b>Section 2 F Dependent</b>					
164	Enter <15> in Field 25a, "Auto Zero EFC"	Field accepts the value. The read-only value does not change				RE004
165	Enter <0> in Field 25b, "Auto Zero EFC"	Field accepts the value. The read-only value does not change				RE004

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
166	Enter <5> in Field 26a	Field accepts the value. The read-only value does not change				RE004
167	Enter <0> in Field 26b	Field accepts the value. The read-only value does not change				RE004
168	Enter <3> in Field 27a	Field accepts the value. The read-only value does not change				RE004
169	Enter <0> in Field 27b	Field accepts the value. The read-only value does not change				RE004
170	Enter <5> in Field 28a	Field accepts the value. The read-only value does not change				RE004
171	Enter <0> in Field 28b	Field accepts the value. The read-only value does not change				RE004
172	Enter <5> in Field 29a	Field accepts the value. The read-only value does not change				RE004
173	Enter <0> in Field 29b	Field accepts the value. The read-only value does not change				RE004
174	Enter <5> in Field 30a	Field accepts the value. The read-only value does not change				RE004
175	Enter <0> in Field 30b	Field accepts the value. The read-only value does not change				RE004
176	Enter <8> in Field 31a	Field accepts the value. The read-only value does not change				RE004
177	Enter <0> in Field 31b	Field accepts the value. The read-only value does not change				RE004
178	Enter <10> in Field 32a	Field accepts the value. The read-only value does not change				RE004
179	Enter <0> in Field 32b	Field accepts the value. The read-only value does not change				RE004
180	Enter <6> in Field 33a	Field accepts the value. The read-only value does not change				RE004
181	Enter <0> in Field 33b	Field accepts the value. The read-only value does not change				RE004
182	Enter <0> in Field 34a	Field accepts the value. The read-only value does not change				RE004
183	Enter <0> in Field 34b	Field accepts the value. The read-only value does not change				RE004
184	Enter <1> in Field 35a	Field accepts the value. The read-only value does not change				RE004
185	Enter <0> in Field 35b	Field accepts the value. The read-only value does not change				RE004
186	Enter <8> in Field 36a	Field accepts the value. The read-only value does not change				RE004
187	Enter <0> in Field 36b	Field accepts the value. The read-only value does not change				RE004
188	Enter <5> in Field 37a	Field accepts the value. The read-only value does not change				RE004
189	Enter <0> in Field 37b	Field accepts the value. The read-only value does not change				RE004
190	Enter <1> in Field 38a	Field accepts the value. The read-only value does not change				RE004
191	Enter <0> in Field 38b	Field accepts the value. The read-only value does not change				RE004
192	Enter <0> in Field 39a	Field accepts the value. The read-only value does not change				RE004
193	Enter <0> in Field 39b	Field accepts the value. The read-only value does not change				RE004
194	<b>Section F - Independent</b>					
195	Enter <35> in Field 25c, "Auto Zero EFC"	Field accepts the value. The read-only value does not change				RE004
196	Enter <0> in Field 25d, "Auto Zero EFC"	Field accepts the value. The read-only value does not change				RE004
197	Enter <0> in Field 25e, "Auto Zero EFC"	Field accepts the value. The read-only value does not change				RE004
198	Enter <4> in Field 26c	Field accepts the value. The read-only value does not change				RE004
199	Enter <0> in Field 26d	Field accepts the value. The read-only value does not change				RE004
200	Enter <0> in Field 26e	Field accepts the value. The read-only value does not change				RE004
201	Enter <8> in Field 27c	Field accepts the value. The read-only value does not change				RE004
202	Enter <0> in Field 27d	Field accepts the value. The read-only value does not change				RE004
203	Enter <0> in Field 27e	Field accepts the value. The read-only value does not change				RE004
204	Enter <3> in Field 28c	Field accepts the value. The read-only value does not change				RE004
205	Enter <0> in Field 28d	Field accepts the value. The read-only value does not change				RE004
206	Enter <0> in Field 28e	Field accepts the value. The read-only value does not change				RE004
207	Enter <5> in Field 29c	Field accepts the value. The read-only value does not change				RE004
208	Enter <0> in Field 29d	Field accepts the value. The read-only value does not change				RE004
209	Enter <0> in Field 29e	Field accepts the value. The read-only value does not change				RE004
210	Enter <6> in Field 30c	Field accepts the value. The read-only value does not change				RE004
211	Enter <0> in Field 30d	Field accepts the value. The read-only value does not change				RE004
212	Enter <0> in Field 30e	Field accepts the value. The read-only value does not change				RE004
213	Enter <8> in Field 31c	Field accepts the value. The read-only value does not change				RE004
214	Enter <0> in Field 31d	Field accepts the value. The read-only value does not change				RE004

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
215	Enter <0> in Field 31e	Field accepts the value. The read-only value does not change				RE004
216	Enter <10> in Field 32c	Field accepts the value. The read-only value does not change				RE004
217	Enter <0> in Field 32d	Field accepts the value. The read-only value does not change				RE004
218	Enter <0> in Field 32e	Field accepts the value. The read-only value does not change				RE004
219	Enter <6> in Field 33c	Field accepts the value. The read-only value does not change				RE004
220	Enter <0> in Field 33d	Field accepts the value. The read-only value does not change				RE004
221	Enter <0> in Field 33e	Field accepts the value. The read-only value does not change				RE004
222	Enter <9> in Field 34c	Field accepts the value. The read-only value does not change				RE004
223	Enter <0> in Field 34d	Field accepts the value. The read-only value does not change				RE004
224	Enter <0> in Field 34e	Field accepts the value. The read-only value does not change				RE004
225	Enter <7> in Field 35c	Field accepts the value. The read-only value does not change				RE004
226	Enter <0> in Field 35d	Field accepts the value. The read-only value does not change				RE004
227	Enter <0> in Field 35e	Field accepts the value. The read-only value does not change				RE004
228	Enter <5> in Field 36c	Field accepts the value. The read-only value does not change				RE004
229	Enter <0> in Field 36d	Field accepts the value. The read-only value does not change				RE004
230	Enter <0> in Field 36e	Field accepts the value. The read-only value does not change				RE004
231	Enter <10> in Field 37c	Field accepts the value. The read-only value does not change				RE004
232	Enter <0> in Field 37d	Field accepts the value. The read-only value does not change				RE004
233	Enter <0> in Field 37e	Field accepts the value. The read-only value does not change				RE004
234	Enter <5> in Field 38c	Field accepts the value. The read-only value does not change				RE004
235	Enter <0> in Field 38d	Field accepts the value. The read-only value does not change				RE004
236	Enter <0> in Field 38e	Field accepts the value. The read-only value does not change				RE004
237	Enter <25> in Field 39c	Field accepts the value. The read-only value does not change				RE004
238	Enter <0> in Field 39d	Field accepts the value. The read-only value does not change				RE004
239	Enter <0> in Field 39e	Field accepts the value. The read-only value does not change				RE004
240	Enter <1> in the "LEAP Derived Percentage" field	Field does not accept value This field is display-only				
241	Select the <Update Totals> link located at the bottom of the page	Calculated fields at the bottom of the page are updated				RE005
242	Select the <Link to Print-Friendly Version>	A pop-up window opens, displaying a Print-Friendly version of the Manual Recalculation - Edit Data page				RE006
243	Click the <X> in the corner of the Print-Friendly page	The "Manual Recalculation - Edit Data" page displays				RE006
244	Select the <Next> link at the bottom of the page	The System displays the Manual Recalculation - Results page, which shows FISAP totals as they are in the System for Need, Fair Share, Shortfall, and Allocations amounts, and the updated totals with the new data entered. There is a Previous button, and a link to Printer Friendly Version.				
245	Verify that the "Difference" column correctly displays the difference between the values in the Original and New fields	The value is accurately totaled				
246	Select the <Link to Print-Friendly Version>	A pop-up window opens, displaying a Print-Friendly version of the Manual Recalculation - Results page				RE006
247	Click the <X> in the corner of the Print-Friendly page	The "Manual Recalculation - Results" page displays				RE006
248	Select the <Previous> link	The "Manual Recalculation - Enter Data for Analysis" page displays				
249	Select the <Cancel> button	An alert page is displayed warning the User that they are about to leave the module				
250	Select <Proceed>	The Administrative Main Menu is displayed				

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
251	<b>Admin User wants to Perform a Manual Recalculation - 1st Prior Year</b>					
252	Select the Serial Number Radio button in the Select School area top navigation	Field Accepts value				ADM003, ADM004
253	Enter <001828> in the Search field in the top navigation search	Field Accepts value				AMD004
254	Select <2001-2002> from the School Year dropdown menu in the top navigation search	Field Accepts value				ADM005
255	Select the <Go> button	The System displays the school name (Boston University, serial number (001828) at the top of the page.				ADM006
256	Select the "Recalc Manual" link from the Recalculation page	The System displays the Manual Recalculation - Enter Data for Analysis page, which shows read-only FISAP data for the school and year selected with fields relevant to recalculation. Next to the existing data is an editable field also containing the data from final awards. The user can enter new data by overwriting these fields. There is a Next button, an Update Totals button, an ATH button, and a link to Printer Friendly Version. At the bottom of the page are fields where the totals are displayed when the Admin User selects the Update Totals button. There is an instruction notifying the Admin User how to proceed - Enter data in the editable fields, and select the Update Totals at the bottom of the page to recalculate the totals. Select the Next button to view a comparison between the original data and the updated data. If no data is currently present, the existing data fields will equal zero. These calculations are for analysis only and are not saved to the school's record.				RE002, RE003
257	Enter <35000> in Field 7A	Field accepts the value. The read-only value does not change				RE004
258	Enter <395000000> in Field 22A	Field accepts the value. The read-only value does not change				RE004
259	Enter <275> in Field 25A	Field accepts the value. The read-only value does not change				RE004
260	Enter <10> in Field 25 C	Field accepts the value. The read-only value does not change				RE004
261	Enter <150000> in the "LEAP Derived Percentage" field	Field does not accept value This field is display-only				
262	Select the <Update Totals> link located at the bottom of the page	Calculated fields at the bottom of the page are updated				RE005
263	Select the <Link to Print-Friendly Version>	A pop-up window opens, displaying a Print-Friendly version of the Manual Recalculation - Edit Data page				RE006
264	Click the <X> in the corner of the Print-Friendly page	The "Manual Recalculation - Edit Data" page displays				RE006
265	Select the <Next> link at the bottom of the page	The System displays the Manual Recalculation - Results page, which shows FISAP totals as they are in the System for Need, Fair Share, Shortfall, and Allocations amounts, and the updated totals with the new data entered. There is a Previous button, and a link to Printer Friendly Version.				
266	Verify that the "Difference" column correctly displays the difference between the values in the Original and New fields	The value is accurately totaled				
267	Select the <Link to Print-Friendly Version>	A pop-up window opens, displaying a Print-Friendly version of the Manual Recalculation - Results page				RE006
268	Click the <X> in the corner of the Print-Friendly page	The "Manual Recalculation - Results" page displays				RE006
269	Select the <Previous> link	The "Manual Recalculation - Enter Data for Analysis" page displays				

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
270	Select the <Cancel> button	An alert page is displayed warning the User that they are about to leave the module.				
271	Select <Yes>	The Administrative Main Menu is displayed				
272	<b>Admin User wants to Perform a Manual Recalculation - 2nd Prior Year</b>					
273	Select the Serial Number Radio button in the Select School area top navigation	Field Accepts value				ADM003, ADM004
274	Enter <001828> in the Search field in the top navigation search	Field Accepts value				AMD004
275	Select <2000-2001> from the School Year dropdown menu in the top navigation search	Field Accepts value				ADM005
276	Select the <Go> button	The System displays the school name (Boston University) at the top of the page.				ADM006
277	Select the "Recalc Manual" link from the Recalculation page	The System displays the Manual Recalculation – Enter Data for Analysis page, which shows read-only FISAP data for the school and year selected with fields relevant to recalculation. Next to the existing data is an editable field also containing the data from final awards. The user can enter new data by overwriting these fields. There is a Next button, an Update Totals button, an ATH button, and a link to Printer Friendly Version. At the bottom of the page are fields where the totals are displayed when the Admin User selects the Update Totals button. There is an instruction notifying the Admin User how to proceed - Enter data in the editable fields, and select the Update Totals at the bottom of the page to recalculate the totals. Select the Next button to view a comparison between the original data and the updated data. If no data is currently present, the existing data fields will equal zero. These calculations are for analysis only and are not saved to the school's record.				RE002, RE003
278	Enter <28000> in Field 7A	Field accepts the value. The read-only value does not change				RE004
279	Enter <355555555> in Field 22A	Field accepts the value. The read-only value does not change				RE004
280	Enter <250> in Field 25A	Field accepts the value. The read-only value does not change				RE004
281	Enter <8> in Field 25C	Field accepts the value. The read-only value does not change				RE004
282	Enter <150000> in the "LEAP Derived Percentage" field	Field does not accept value This field is display-only				
283	Select the <Update Totals> link located at the bottom of the page	Calculated fields at the bottom of the page are updated				
284	Select the <Link to Print-Friendly Version>	A pop-up window opens, displaying a Print-Friendly version of the Manual Recalculation - Edit Data page				RE005
285	Click the <X> in the corner of the Print-Friendly page	The "Manual Recalculation - Edit Data" page displays				RE006
286	Select the <Next> link at the bottom of the page	The System displays the Manual Recalculation – Results page, which shows FISAP totals as they are in the System for Need, Fair Share, Shortfall, and Allocations amounts, and the updated totals with the new data entered. There is a Previous button, and a link to Printer Friendly Version.				RE006
287	Verify that the "Difference" column correctly displays the difference between the values in the Original and New fields	The value is accurately totaled				
288	Select the <Link to Print-Friendly Version>	A pop-up window opens, displaying a Print-Friendly version of the Manual Recalculation - Results page				

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
289	Click the <X> in the corner of the Print-Friendly page	The "Manual Recalculation - Results" page displays				RE006
290	Select the <Previous> link	The "Manual Recalculation - Enter Data for Analysis" page displays				RE006
291	Select the <Cancel> button	An alert page is displayed warning the User that they are about to leave the module				
292	Select <Yes>	The Administrative Main Menu is displayed				
293	Select the <Logout> link located on the left navigation bar	The System displays a warning message asking if the User is sure he/she wants to log out.				
294	Select the <Proceed> button	The System displays a confirmation page explaining the user has left the site.				
295	<b>Automatic Recalculation - School Submits FISAP Data After Award Has Been Granted</b>	<b>NOTE - FINAL AWARDS MUST ALREADY BE GENERATED AND APPROVED FOR THIS PROCESS TO WORK</b>				
296	Enter <http://test.cbs.sfa.ed.gov:8532> in the Brower URL	The System displays the Campus-Based log-in page for the school side of the FISAP.				
297	Enter <cbs> in the Username field	Field accepts value				ADS001
298	Enter <cbstest> in the Password field	Field accepts value				
299	Select the <OK> button	The system displays a login Page				
300	Select <Log In> button	A security password box displays (for testing purposes only)				ADS002
301	Enter <integrate> in the Username field	Field accepts value (this step is for testing purposes only and will not be necessary in February).				
302	Enter <pin1026> in the password field	Field accepts value				
303	Select <OK>	The System displays the PIN Authentication site with the following fields: social security number, first two letters of last name, date of birth, and PIN. The PIN Authentication site is outside of the eCB System.				ADS003
304	Enter <22222222> into the SSN field	Field accepts the value.				ADS003
305	Enter <Je> into the first two letters of last name field	Field accepts the value.				ADS003
306	Enter <10221970> in the DOB field	Field accepts the value.				ADS003
307	Enter <2071> in the PIN number field.	Field accepts the value.				ADS003
308	Select <Submit Request> button	Security Message displays				ADS003
309	If Security message displays, select <Yes>	The System displays a screen where the Admin User enters the Admin TG number. There is a field to enter a TG number. There is a Next button. There is a following instruction notifying the Admin User how to proceed: "Please enter your TG number using uppercase letters. The TG number is case-sensitive".				ADS004
310	Enter <TG22222> into the TG field and	Field accepts the value.				ADS005
311	Select the <Next> button	The System displays the Setup - Change Schools page.				ADS005
312	Select <Boston University> in the Change Schools dropdown field	Field displays value				
313	Select the <Change Schools> button	The System displays the Change Schools page with Boston University in the Change Schools Dropdown box.				
314	Select the <FISAP> link from the Main Menu Page	The System displays Part I, Page 1 of the FISAP. There are links on the left navigation bar to the various parts of the FISAP, along with links for Additional Info, Validation, Submit, and Logout.				ADS006
315	Select <Part II> from the Left Navigation Bar	Part II of the FISAP Displays				
316	Enter <20000> in Section D, Field 7a	Field Accepts Value				
317	Enter <380000000> in Section E, Field 22A	Field Accepts Value				
318	Enter <273> in Section F, Field 25A	Field Accepts Value				

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
319	Enter <10> in Section F, Field 25C	Field Accepts Value				
320	Select the <Submit > link located on the left navigation bar.	Validation Page displays with message "Your FISAP has passed all required validation checks. To proceed with the submission process, select the Continue to Submit Button Below."  <Continue to Submit> button and <Print Friendly Version> link are available.				
321	Select the <Continue to Submit> link.	Submittal page is displayed with message " "By selecting "Submit" below you are agreeing to the following statements: We certify that information contained in this FISAP is in compliance with governing legislation and regulations and is true and accurate to the best of our knowledge. We understand that the information is subject to an audit and program review by representatives of the Secretary of Education. WARNING: Any person who knowingly provides false or misleading information on this FISAP will be subject to a fine up to \$10,000 or to imprisonment for up to 5 years or both under the provisions of the United States Criminal Code Title 18, Section 1001." To complete the FISAP submission process, you must ensure the following steps are done in addition to selecting "Submit" below: 1. The Debarment Form and Signature Page is printed and signed (available in Self-Service). 2. The Lobbying Form (optional) is printed and signed (available in Self-Service). 3. These forms are mailed to: Electronic FISAP Administrator 8300 Colesville Road, Suite 600				
322	Select the <Submit> button	The System displays a confirmation page with the date and time of the submission.				
323	Select the <Logout> link located on the left navigation bar	The System displays a warning message asking if the User is sure he/she wants to log out.				
324	Select the <Proceed> button	The System displays a logout confirmation page				
325	<b>Automatic Recalculation - School Submits FISAP Data After Award Has Been Granted SECOND SCHOOL</b>	NOTE - FINAL AWARDS MUST ALREADY BE GENERATED AND APPROVED FOR THIS PROCESS TO WORK				
326	Enter <http://test.cbs.sfa.ed.gov:8532> in the Browser URL	The System displays the Campus-Based log-in page for the school side of the FISAP.				
327	Enter <cbs> in the Username field	Field accepts value				ADS001
328	Enter <cbstest> in the Password field	Field accepts value				
329	Select the <OK> button	The system displays a login Page				
330	Select <Log In> button	A security password box displays (for testing purposes only)				ADS002
331	Enter <integrate> in the Username field	Field accepts value (this step is for testing purposes only and will not be necessary in February).				
332	Enter <pin1026> in the password field	Field accepts value				
333	Select <OK>	The System displays the PIN Authentication site with the following fields: social security number, first two letters of last name, date of birth, and PIN. The PIN Authentication site is outside of the eCB System.				ADS003
334	Enter <77777777> into the SSN field	Field accepts the value.				ADS003
335	Enter <po> into the first two letters of last name field	Field accepts the value.				ADS003
336	Enter <10221970> in the DOB field	Field accepts the value.				ADS003
337	Enter <2292> in the PIN number field.	Field accepts the value.				ADS003
338	Select <Submit Request> button	Security Message displays				ADS003

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
339	If Security message displays, select <Yes>	The System displays a screen where the Admin User enters the Admin TG number. There is a field to enter a TG number. There is a Next button. There is a following instruction notifying the Admin User how to proceed: "Please enter your TG number using uppercase letters. The TG number is case-sensitive".				ADS004
340	Enter <TG77777> into the TG field and	Field accepts the value.				ADS005
341	Select the <Next> button	The System displays the Setup - Change Schools page.				ADS005
342	Select <Colgate University> in the Change Schools dropdown field	Field displays value				
343	Select the <Change Schools> button	The System displays the Change Schools page with Golgate University in the Change Schools Dropdown box.				
344	Select the <FISAP> link from the Main Menu Page	The System displays Part I, Page 1 of the FISAP. There are links on the left navigation bar to the various parts of the FISAP, along with links for Additional Info, Validation, Submit, and Logout.				ADS006
345	Select <Part II> from the Left Navigation Bar	Part II of the FISAP Displays				
346	Enter <2500> in Section D, Field 7a	Field Accepts Value				
347	Enter <69000000> in Section E, Field 22A	Field Accepts Value				
348	Enter <38> in Section F, Field 25A	Field Accepts Value				
349	Enter <0> in Section F, Field 25C	Field Accepts Value				
350	Select the <Submit > link located on the left navigation bar.	Validation Page displays with message "Your FISAP has passed all required validation checks. To proceed with the submission process, select the Continue to Submit Button Below."  <Continue to Submit> button and <Print Friendly Version> link are available.				
351	Select the <Continue to Submit> link.	Submittal page is displayed with message " "By selecting "Submit" below you are agreeing to the following statements: We certify that information contained in this FISAP is in compliance with governing legislation and regulations and is true and accurate to the best of our knowledge. We understand that the information is subject to an audit and program review by representatives of the Secretary of Education. WARNING: Any person who knowingly provides false or misleading information on this FISAP will be subject to a fine up to \$10,000 or to imprisonment for up to 5 years or both under the provisions of the United States Criminal Code Title 18, Section 1001." To complete the FISAP submission process, you must ensure the following steps are done in addition to selecting "Submit" below: 1. The Debarment Form and Signature Page is printed and signed (available in Self-Service). 2. The Lobbying Form (optional) is printed and signed (available in Self-Service). 3. These forms are mailed to: Electronic FISAP Administrator 8300 Colesville Road, Suite 600				
352	Select the <Submit> button	The System displays a confirmation page with the date and time of the submission.				
353	Select the <Logout> link located on the left navigation bar	The System displays a warning message asking if the User is sure he/she wants to log out.				
354	Select the <Proceed> button	The System displays a logout confirmation page				
355	<b>Login to the Admin Site to Approve Recalc</b>					

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
356	Open <Internet Explorer> Brower from the Desktop	Internet Explorer opens				
357	Enter <http://dev.cbs.sfa.ed.gov:8531/CBSWebApp/admin/adminWelcome.jsp> into the browser address window	A security password box displays (for testing purposes only)				ADS001
358	Enter <cbs> in the Username field	Field accepts value				
359	Enter <cbstest> in the Password field	Field accepts value				
360	Select the <OK> button	The system displays the Campus-Based Admin Login page. In the center of the page is a Login button. There is a following instruction notifying the Admin User how to proceed: "Welcome to Campus-Based Administration. To access the Campus-Based Admin site: 1. Select the "Login" button, 2. Enter your PIN information. The PIN serves as your identifier to let you access information in systems for the Department of Education. If you do not have a PIN, go to the Department of Education PIN Registration site to apply, 3. Enter the Campus-Based Admin TG Number, 4. After login authentication is complete, the Campus-Based Admin home page will be displayed." If your security rights have not yet been established, contact the CB Security Officer at the Campus-Based Programs office.				ADS002
361	Select <Log In> button	A security password box displays (for testing purposes only)				
362	Enter <integrate> in the Username field	Field accepts value (this step is for testing purposes only and will not be necessary in February).				
363	Enter <pin1026> in the password field	Field accepts value				ADS003
364	Select <OK>	The System displays the PIN Authentication site with the following fields: social security number, first two letters of last name, date of birth, and PIN. The PIN Authentication site is outside of the eCB System.				ADS003
365	Enter <222334444> into the SSN field	Field accepts value.				ADS003
366	Enter <cl> into the first two letters of last name field	Field accepts value.				ADS003
367	Enter <10221970> in the DOB field	Field accepts value.				ADS003
368	Enter <2141> in the PIN number field.	Field accepts value.				ADS003
369	Select <Submit Request> button	Security Message displays				ADS004
370	If Security message displays, select <Yes>	The System displays a screen where the Admin User enters the Admin TG number. There is a field to enter a TG number. There is a Next button. There is a following instruction notifying the Admin User how to proceed: "Please enter your TG number using uppercase letters. The TG number is case-sensitive".				ADS005
371	Enter <TG08899> into the TG field and	Field accepts value.				ADS005
372	Select the <Next> button	The System displays the Campus-Based Admin home page. The following links are displayed on the left navigation bar: Accounting, Awards, ComLog, Communications, FISAP Update, Hold Schools, Manual Adjustments, New Schools, PART, PLIST, Recalculation, Reports, Tracking, Waivers, Work Colleges, Logout.				ADS006

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
373	Select the "Recalculation" link from the left navigation bar of the Campus-Based Admin Hope Page.	The System displays the main Recalculation page. The following information is displayed - Manual Recalculations (Recalc Manual) The manual recalc function allows for analysis of recalculation scenarios. Data entered for analysis in this area is not saved. You must select a school from the page header in order to enter the manual recalculation area. FISAP-Generated Recalculations When a school resubmits a FISAP after final awards, the award amount could be affected. Options for automatic recalculation are: Recalc Automatic: Select this option to review FISAP-generated recalculations that have not been processed. Here you have the opportunity to approve the recalculation and send it to the Accounting module or remove it from the list to be processed. Recalc Transaction Log: Select this option to view pending recalculations that were approved in the Recalculation module but have not received final approval from Accounting. When a pending recalculation is approved in Accounting, it is removed from this log. Recalc History: Select this option to view a school's recalculation history. You must select a school from the page header in order to access this area.				RE007
374	Select the <Recalc Automatic>	The System displays the Automatic Recalculation - FISAP-Generated Recalculation page, which lists all affected unprocessed FISAPs submitted after final awards, listed by school name (BOSTON UNIVERSITY, COLGATE UNIVERSITY. Each school is listed in a row with school name, award year, serial number, date created, document number, current award status, adjustment amount, updated award amount and project code. Next to each entry is a check box. At the end of each row is an ATH button. At the bottom of the page is a Generate Award button, a Remove button, and a text box labeled Description (required). Each school name is a link. There is a Printer Friendly Version link. There is an instruction notifying the Admin User how to proceed - "To generate an award, select the check box next to the school, enter a description, and select "Generate Award." To remove a school, select the check box next to the school and select "Remove." To view a comparison report between the original data and the newly-submitted data, select the school name."				RE007, RE008, RE009
375	<b>Compare Totals</b>					
376	Select the <Boston University> school name link	The System displays a read-only report of the Need, Fair Share, Shortfall, and Allocation totals comparison.				RE017, RE018
377	Select the <Close> button in the pop-up report	The "Automatic Recalculation - FISAP Generated Recalculation" page displays				RE019
378	Select the <ATH> link for the first Automatic Recalculation	A pop-up window opens, displaying the Accounting Transaction History report for the School that has submitted the new FISAP				RE031
379	Select the <Close> button in the pop-up ATH report	The "Automatic Recalculation - FISAP Generated Recalculation" page displays				
380	Select the radio button next to the <001828 Boston University> transaction	The box populates with a check				RE010
381	<b>User Wants to Print a Page</b>					
382	Select the "Print Friendly Version" link	The system displays the report. A close button is available.				
383	Choose "Print" from the File menu in the pop-up browser window.	Report is printed.				
384	Select the "Close" button in the pop-up window.	The "Automatic Recalculation - FISAP Generated Recalculation" page displays				

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
385	<b>User Fails to Enter a Description, then Enters a Descriptions, then Submits to Accounting</b>					
386	Select the "Generate Award" button	An error message displays explaining that you must enter a description before you can proceed				RE011
387	Enter <Testing Recalculation> into the Description field	Field accepts value				RE011
388	Select the <Generate Award> button	The System displays the Automatic Recalculation – Review Transaction page, which shows a transaction summary in a table that includes school name, serial number, document ID, project code, creator, creation date, amount, award code and description, and reviewer ID. There is also a table showing the existing award total, the difference (adjustment), and the new award. Beneath these fields is the transaction description. Another table shows the current award total, the adjustment amount, and the new award total. There is a Submit button and a Previous button. There is an instruction notifying the Admin User how to proceed - "You have selected to send a transaction to accounting. Select "Proceed" to continue."				RE012, RE013, RE014
389	Verify that the "Description" fields contains the value <Testing Recalculation>	Field displays value				RE011
390	Select the <Submit> button	An alert message displays, warning the User that they are about to send the transaction to accounting. A "Back" button is available.				RE015
391	Select the <Yes> Button	The System displays the Automatic Recalculation – Transaction Log page. There is a notice that the transactions on the page have been sent to accounting for approval.				RE016
392	<b>Admin User Wants to Remove a School from the Automatic Recalculation Script</b>					
393	Select the "Recalculation" link from the left navigation bar of the Campus-Based Admin Hope Page.	The System displays the main Recalculation page. The following information is displayed - Manual Recalculations (Recalc Manual) The manual recalc function allows for analysis of recalculation scenarios. Data entered for analysis in this area is not saved. You must select a school from the page header in order to enter the manual recalculation area. FISAP-Generated Recalculations When a school resubmits a FISAP after final awards, the award amount could be affected. Options for automatic recalculation are: Recalc Automatic: Select this option to review FISAP-generated recalculations that have not been processed. Here you have the opportunity to approve the recalculation and send it to the Accounting module or remove it from the list to be processed. Recalc Transaction Log: Select this option to view pending recalculations that were approved in the Recalculation module but have not received final approval from Accounting. When a pending recalculation is approved in Accounting, it is removed from this log. Recalc History: Select this option to view a school's recalculation history. You must select a school from the page header in order to access this area.				RE007

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
394	Select the <Recalc Automatic>	The System displays the Automatic Recalculation – FISAP-Generated Recalculation page, which lists all affected unprocessed FISAPs submitted after final awards, listed by school name. Each school is listed in a row with school name, award year, serial number, date created, document number, current award status, adjustment amount, updated award amount and project code. Next to each entry is a check box. At the end of each row is an ATH button. At the bottom of the page is a Generate Award button, a Remove button, and a text box labeled Description (required). Each school name is a link. There is a Printer Friendly Version link. There is an instruction notifying the Admin User how to proceed - "To generate an award, select the check box next to the school, enter a description, and select "Generate Award." To remove a school, select the check box next to the school and select "Remove." To view a comparison report between the original data and the newly-submitted data, select the school name."				RE007, RE008, RE009
395	Select the <Radio button> next to the "Colgate University" transaction	The box populates with a check				RE010, RE020
396	Enter <Testing the Remove Functionality> into the description box	Field accepts the value				RE011, RE020
397	Select the <Remove> button	An alert message displays, warning the User that they are about to remove the transaction from the list. There is a proceed button.				RE020
398	Select the <Yes> Button	The System displays the Automatic Recalculation – FISAP-Generated Recalculations page, which no longer displays the recalculation. The record can be accessed by selecting the school from the page header and selecting the Recalc History (Automatic) link.				RE021
399	<b>User Wants to View the Recalc Transaction Log</b>					
400	Select the "Recalc Transaction Log" link from the left navigation bar.	The System displays the Automatic Recalculation – Transaction Log page, which shows a listing of all processed automatic recalculations for the current award year sorted by CB serial number. After the serial number is listed the school name, award year, serial number, date created, document number, original award amount, adjustment amount, updated award amount, project code, and final status. Each school name is a link to the comparison report, as described in the "Compare Totals" Alternative Flow above. Text on the page reads - "The transactions below have been sent to accounting for processing. Select a school name link to view a comparison report."				RE023, RE024, RE025
401	<b>User Wants to Review a School's Recalc History</b>					
402	Select the Serial Number Radio button in the Select School area top navigation	Field Accepts value				ADM003, ADM004
403	Enter <001828> in the Search field in the top navigation search	Field Accepts value				AMD004
404	Select <2002-2003> from the School Year dropdown menu in the top navigation search	Field Accepts value				ADM005
405	Select the <Go> button	The System displays the school name (Boston University, serial number (001828), and Campus-Based year.				ADM006

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #	Test Conditions
406	Select the "Recalc History" link from the left navigation bar.	The System displays the Automatic Recalculation – History page for the selected school. Fields included are award year, date created, document number, original award amount, adjustment amount, updated award amount, project code and final status. Next to each row is a Report button. Text on the page reads - "Below is the recalculation history for the selected school. Select "Report" to view a comparison in the awards totals for the recalculation."				RE022, RE026, RE027
407	<b>User Wants to Cancel Recalculation</b>					
408	Select the <Cancel> button	An alert page is displayed warning the User that they are about to leave the module.				RE029
409	Select the <Proceed> Button	The Administrative Main Menu is displayed				RE030
410	<b>Navigate to Accounting Module and Approve Recalc Transaction</b>					
411	Select <Accounting> from the left nav bar	Verify the from the Campus-Based Admin home page: There are five main functions of the Accounting module: approving or rejecting pending transactions (A. Approve Transactions), viewing and/or deleting transactions (B. View Rejected Transactions), posting tentative awards for schools to view in Self-Service (C. Post Tentative Awards), updating authorization amounts (D. Authorization Amounts), and viewing reports (E. Reports). A. Approve Transactions Pending transactions are queued here awaiting approval or rejection. Transactions that are approved are sent to FMS for processing and posted to each school's ATH. Rejected transactions are sent to the rejected transactions area. B. View Rejected Transactions Rejected transactions may be deleted from the Campus-Based database, or they can be approved for processing. About Final Awards When a Final Award is approved, the simulations associated with that award are deleted from the Campus-Based System. The simulation data associated with the approved Final Award is not deleted. <del>When a Final Award is rejected, the simulations associated with that award are NOT dele</del>				AC014
412	Select <Approve Transactions> from the Accounting sub menu	The System displays the A. Approve Transactions page				AC007, AC008, AC014
413	<b>Admin wants to Approve Recalculation Transactions without Viewing Details</b>					
414	Click the <Check Box > Next to the Recalculation for 001828 Boston University	Check box is checked for the transaction				AC007 and AC008
415	Select the <Approve> button	The System displays a message at the top of the page alerting the Admin User that the transaction is about to be approved. There is a Yes button and No button.				AC019
416	Select <Yes> button	The System displays the Confirmation Page with 1 Approved Transaction				AC020
417	Select <Approve Transactions> from the Accounting sub menu	The System displays the A. Approve Transactions page				AC007, AC008, AC014
418	Verify transaction is gone from the list	Transaction is no longer displaying on the list				AC020
419	Select the <Reports> link from the left navigation bar	The System displays the Reports page for Accounting.				

<b>Step</b>	<b>Value to Enter/Action</b>	<b>Expected Results</b>	<b>Actual Results</b>	<b>Pass/Fail</b>	<b>SIR #</b>	<b>Test Conditions</b>
420	Select the <Approved Transactions> report	The System displays the report in a new window				
421	Use Microstrategy ID from UAT LEAD	Need to get				
422	Verify that the Recalculation for 001828 Boston University appears on the report.	The report displays the transaction.				