

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
1	Open Internet Explorer Browser from Desktop	Explorer opens		UC152
2	Type in URL <http://test.cbs.sfa.ed.gov:8532> into address line	Network Password Login Box appears		
3	Type <cbs> as your username and <cbstest> as your password	Field accepts value (this step is for test purposes only and will not be necessary in Septemeber)		
4	Click <ok>	Login Screen Appears		
5	Click <Log in> button	Network Password Login Box appears		
6	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 Septemeber)		
7	Click <ok>	Login Screen Appears		
3	Click <Log in> button	Security message is displayed - if browsers is set that way		UC152
4	Type in <22222222> to the SSN field	Field accepts value		UC152
5	Type in <DU> into the last two digits of your last name fields	Field accepts value		UC152
6	Type in <07/22/1978> in the DOB field	Field accepts value		UC152
7	Type in <2453> in the PIN field	Field accepts value		UC152
8	Click <submit request>	Security warning is displayed		UC152
9	Click <yes>	TG screen is displayed		
10	Enter <TG00001>	Field accepts value		UC152
11	Click <next>	Part 1, Section A of the FISAP is displayed with the Institution's name and Serial number populated at the top left corner of the screen.		
12	<b>Part 1. Identifying Information, Certifications, and Warning Section A. Identifying Information</b>	Display Only Field		UC1, UC113
13	Verify that field 1.a Name displays <ALABAMA AGRICULTURAL & MECHANICAL UNIVERSITY>	Field displays correct value		UC1, UC113
14	Verify that field 1.a Address displays <PO BOX 907>	Field displays correct value		UC1, UC113
15	Verify that field 1.a City: displays <NORMAL>	Field displays correct value		UC1, UC113
16	Verify that field 1.a State displays <AL>	Field displays correct value		UC1, UC113
17	Verify that field 1.a Zip Code displays <35762>	Field displays correct value		UC1, UC113
18	Verify that field 2a. Serial # displays <000001>	Field displays correct value		UC1, UC113
19	Verify that field 2b. OPEID # displays <00100200>	Field displays correct value		UC1, UC113
20	Select <Public> in field 3. Type of Institution-Combo Box a.	Field accepts value		UC1, UC113
21	Enter <5 Year's +> in field 4. Length/Type of Longest Program	Field accepts value		UC1, UC113
22	Select "No" under field 5. Additional Locations	Field accepts value		UC1, UC113
23	Select the <Next> button located at the lower right corner of the screen.	Part 1 Section B - Certifications and Warnings displays		UC1, UC113
24	<b>Part 1. Identifying Information, Certifications, and Warning Section B. Certifications and Warnings</b>	Display Only Field		UC1, UC113
25	Enter <CARLOS R. CLARK> in field 6 "Typed Name"	Field accepts value		UC1, UC2, UC113
26	Enter <2568515400> in field 6 "Phone No."	Field accepts value		UC1, UC2, UC113
27	Enter <2568515407> in field 6 "Fax No."	Field accepts value		UC1, UC2, UC114
28	Enter <CCLARK@AAMU.EDU> in field 6 "Email Address"	Field accepts value		UC1, UC2, UC115
29	Enter <ARTHUR J. HENDERSON> in field 8 " Typed Name"	Field accepts value		UC1, UC2, UC116
30	Enter <9/28/2001> in field 8 "Date Signed"	Field accepts value		UC1, UC2, UC117
31	Select <Chief Exec Officer> in the Field 8 "Title" Title-Combo Box	Field displays correct value		UC1, UC2, UC118
32	Enter <2568515200> in field 8 "Phone No."	Field accepts value		UC1, UC2, UC119
33	Enter <2568515192> in field 8 "Fax No."	Field accepts value		UC1, UC2, UC120
34	Enter <AAMAJH01@AAMU.EDU> in field 8 "Email Address"	Field accepts value		UC1, UC2, UC121
35	Click <Save> button on the bottom left side of screen	None		UC1

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
36	Select the <Submit FISAP Data> link located on the left navigation bar.	The <Submit FISAP Data> link is not available.		UC 1, UC 143
37	Select <Logout Link> on the left navigation bar	System Displays Message, "If you wish to logout of the FISAP website click Proceed"		UC149
38	Select< Proceed> Button	Login Proceed		UC149
39	Open Internet Explorer Browser from Desktop	Explore opens		UC152
40	Type in URL < <a href="http://test.cbs.sfa.ed.gov:8532">http://test.cbs.sfa.ed.gov:8532</a> > into address line	eCB Home page is displayed		UC152
41	Click <Log in> button	Security message is displayed (depends on browser settings)		UC152
42				UC152
43	Type in <123456789> to the SSN field	Field accepts value		UC152
44	Type in <DU> into the last two digits of your last name fields	Field accepts value		UC152
45	Type in <07/22/1978> in the DOB field	Field accepts value		UC152
46	Type in <1273> in the PIN field	Field accepts value		UC152
47	Click <submit request>	Security warning is displayed		UC152
48	Click <yes>	TG screen is displayed		
49	Enter <TG00001>	Field accepts value		UC152
50	Click <next>	Part 1, Section A of the FISAP is displayed with the Institution's name and Serial number populated at the top left corner of the screen. Previously entered data is displayed.		UC152
51	Select <1. B Certifications and Warnings> on the left navigation bar.	Part 1, section B displays		UC1, UC38
52	Verify that the data in field 6. Name has the correct value <Carlos R. Clark>	Field contains the saved value		UC1, UC38
53	Select the <Setup> button located on the top navigation bar.	The "Change Schools" page of the Setup section is displayed.		UC1, UC38
54	Select the <Funding Levels> link located in the submenu.	The "Funding Levels" Page is displayed. The school's name, address, and serial number display at the top of the page. A column displays containing the school's funding levels from the previous award year for Federal Perkins Loan FCC, FSEOG Authorization, and FWS Authorization. To the right is another column listing any revised figures.  A print button is available.		UC1, UC38
55	Select the <2. Application> link located on the left navigation bar.	Part II. Application to Participate for Award Year is displayed.		UC1, UC38
56	<b>Part II. Application to Participate for Award Year</b>	Display Only		UC1, UC39
57	<b>Section A. Request for funds</b>	Display Only		UC1, UC39
58	Enter <350000> in Part II - Section A. Field 1 Federal Perkins Loan Level of Expenditures	Field accepts value		UC1, UC39
59	Enter <262500> in Part II - Section A. Field 2 Federal Perkins Loan Federal Capital Contribution	Field accepts value		UC1, UC39
60	Enter <500000> in Part II - Section A. Field 3 FSEOG Federal funds	Field accepts value		UC1, UC39
61	Enter <1000000> in Part II - Section A, Field 4 FWS Federal funds			UC1, UC39
62	Select the <No> radio button for Part II - Section B, Field 5 - My institution wishes to discontinue participation in the Federal Perkins Loan Program.	Field displays value		UC1, UC39

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63	Select the <No> radio button for Part II - Section C, Field 6 My institution wishes to apply for a waiver of the penalty for the under use of funds and will provide a written explanation of the circumstances on the additional information screen.	Field displays value		UC1, UC39
64	Select the <Next> button located in the lower right-hand corner of the page.	Part 2 Section D displays		UC1, UC39
65	<b>FISAP Part 2 Section D, Enrollment Information</b>			UC1, UC39
66	Verify that <Traditional> radio box is checked for Field D - My school's calendar	Field displays value		UC1, UC39
67	Enter <4332> in Section D Field 7 "Undergraduate"	Field accepts value		UC1, UC39
68	Enter <1165> in Section D Field 7 "Graduate/ Professional"	Field accepts value		UC1, UC39
69	Enter <0> in Section D Field 8 "Undergraduate"	Field accepts value		UC1, UC39
70	Enter <0> in Section D Field 8 "Graduate/ Professional"			UC1, UC39
71	Select the <Next> button located in the lower right-hand corner of the page.	Part 2 Section E displays		UC1, UC39
72	<b>FISAP Part 2 Section E</b>	Display Only		UC1, UC39
73	Select the <Next> button located in the lower right-hand corner of the page.	Part 2 Section F - Assessments and Expenditures displays.		UC1, UC39
74	<b>FISAP Part 2 Section F. Assessments &amp; Expenditures</b>	Display Only		UC1, UC39
75	Select the <Next> button located in the lower right-hand corner of the page.	Section F. Information on eligible aid applicants for Award Year 2000 - 2001 displays.		UC1, UC39
76	<b>FISAP Part 2 Section F. Information on eligible aid applicants for Award Year 2000 - 2001</b>	Display Only		UC1, UC39
77	Enter <109> in Part 2, Section F, field 25. Students with an "Automatic" Zero EFC - Column (A)	Field accepts value		UC1, UC39
78	Enter <0> in Part 2, Section F, field 25. Students with an "Automatic" Zero EFC - Column (B)	Field Accepts Value		UC1, UC39
79	Enter <84> in Part 2, Section F, field 26. Taxable and Untaxable Income Column (A)	Field accepts value		UC1, UC39
80	Enter <0> in Part 2, Section F, field 26. Taxable and Untaxable Income Column (B)	Field accepts value		UC1, UC39
81	Enter <61> in Part 2, Section F, field 27 Taxable and Untaxable Income Column (A)	Field accepts value		UC1, UC39
82	Enter <0> in Part 2, Section F, field 27 Taxable and Untaxable Income Column (B)	Field accepts value		UC1, UC39
83	Enter <251> in Part 2, Section F, field 28 Taxable and Untaxable Income Column (A)	Field accepts value		UC1, UC39
84	Enter <0> in Part 2, Section F, field 28 Taxable and Untaxable Income Column (B)	Field accepts value		UC1, UC39
85	Enter <1845> in Part 2, Section F, Field 29 Taxable and Untaxable Income Column (A)	Field accepts value		UC1, UC39
86	Enter <0> in Part 2, Section F, Field 29 Taxable and Untaxable Income Column (B)	Field accepts value		UC1, UC39
87	Click the <Update Totals> button located after Section F Field 40 under Dependent.	Field values are updated.		UC1, UC39
88	Verify that the Total in Part 2, Section F, Field 40, Column (A) total is equal to the sum of the figures contained in column A <2350>	Field displays value		UC1, UC39
89	Verify that the Total in Part 2, Section F, Field 40, Column (B) total is equal to the sum of the figures contained in column B <0>	Field displays value		UC1, UC39

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90	Enter <44> in Part 2, Section F, Field 25 Column (c)	Field accepts value		UC1, UC39
91	Enter <0> in Part 2, Section F, Field 25 Column (d)	Field accepts value		UC1, UC39
92	Enter <19> in Part 2, Section F, Field 25 Column (e)	Field accepts value		UC1, UC39
93	Enter <37> in Part 2, Section F, Field 26 Column C	Field accepts value		UC1, UC39
94	Enter <0> in Part 2, Section F, Field 26 Column (d)	Field accepts value		UC1, UC39
95	Enter <27> in Part 2, Section F, Field 26 Column (e)	Field accepts value		UC1, UC39
96	Enter <27> in Part 2, Section F, Field 27 Column (c)	Field accepts value		UC1, UC39
97	Enter <0> in Part 2, Section F, Field 27 Column (d)	Field accepts value		UC1, UC39
98	Enter <26> in Part 2, Section F, Field 27 Column (e)	Field accepts value		UC1, UC39
99	Enter <164> in Part 2, Section F, Field 28 Column (c)	Field accepts value		UC1, UC39
100	Enter <0> in Part 2, Section F, Field 28 Column (d)	Field accepts value		UC1, UC39
101	Enter <194> in Part 2, Section F, Field 28 Column (e)	Field accepts value		UC1, UC39
102	Enter <1044> in Part 2, Section F, Field 29 Column (c)	Field accepts value		UC1, UC39
103	Enter <0> in Part 2, Section F, Field 29 Column (d)	Field accepts value		UC1, UC39
104	Enter <603> in Part 2, Section F, Field 29 Column (e)	Field accepts value		UC1, UC39
105	Click the <Update Totals> button located after Section F Field 40 under Independent.	Field values are updated.		UC1, UC39
106	Verify that the Total in Part 2, Section F, Field 40, Column C Total is equal to the sum of the figures contained in column C <1316>	Field displays value		UC1, UC39
107	Verify that the Total in Part 2, Section F, Field 40, Column D Total is equal to the sum of the figures contained in column D <0>	Field displays value		UC1, UC39
108	Verify that the Total in Part 2, Section F, Field 40, Column D Total is equal to the sum of the figures contained in column D <869>	Field displays value		UC1, UC39
109	Click the <Next> button located in the lower right corner of the screen.	Part III, Fiscal Operations Report: Federal Perkins Loan Program is displayed		UC1, UC39
110	<b>Part III, Fiscal Operations Report: Federal Perkins Loan Program</b>	<b>Display Only</b>		UC1, UC120
111	<b>Part III, Section A - Fiscal Report (Cumulative) as of June 30, 2001.</b>	<b>Display Only</b>		UC1, UC120
112	Enter <106132> in Part III Section A Field 1.1 Column C Cash on Hand and in Depository as of 6/30/01	Field accepts value		UC1, UC120
113	Enter <107220> in Part II Section A Field 1.2 Column A Cash on Hand and in Depository as of 10/31/01	Field does not accept value		UC1, UC120
114	Enter <0> in Part III Section A Field 2 Column C Funds Receivable from Federal Government	Field accepts value		UC1, UC120
115	Enter <0> in Part III Section A Field 3 Column C Funds Receivable from School	Field accepts value		UC1, UC120
116	Enter <8983> in Part III Section A Field 4 Column B Number of Borrowers	Field accepts value		UC1, UC120
117	Enter <10442259> in Part III Section A Field 4 Column C Funds Advanced to Students	Field accepts value		UC1, UC120
118	Enter <5475> in Part III Section A Field 5 Column B Loan Principal Collected	Field accepts value		UC1, UC120
119	Enter <4243271> in Part III Section A Field 5 Column D Loan Principal Collected	Field accepts value		UC1, UC120
120	Enter <940> in Part III Section A, Field 6, Column B	Field accepts value		UC1, UC120
121	Enter <869156> in Part III Section A, Field 6, Column D	Field accepts value		UC1, UC120
122	Select the <next> link located in the lower right-hand corner of the page.	Part 3, section A, fields 7-26.3 are displayed		UC1, UC120

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
123	<b>Part III, Section A - Fiscal Report (Cumulative) as of June 30, 2001. - Loan Principal Cancelled:</b>	Display Only		UC1, UC120
124	Enter <460000> in Part III Section A Field 7 Column D for teaching/military service on loans made prior to 07/01/1972	Field accepts value		UC1, UC120
125	Enter <0> in Part III Section A Field 8 Column B for Certain Subject Matter Teaching Service Math, Science, Foreign Languages, Bilingual Education)	Field accepts value		UC1, UC120
126	Enter <0> in Part III Section A Field 8 Column D for Certain Subject Matter Teaching Service (Math, Science, Foreign Languages, Bilingual Education)	Field accepts value		UC1, UC120
127	Enter <1090> in Part III Section A Field 9 Column B for all other Authorized Teaching Service r	Field accepts value		UC1, UC120
128	Enter <405000> in Part III Section A Field 9 Column D for all other Authorized Teaching Service	Field accepts value		UC1, UC120
129	Enter <1> in Part III Section A Field 10 Column B for Military Service on Loans made 07/01/72 and after	Field accepts value		UC1, UC120
130	Enter <696> in Part III Section A Field 10 Column D for Military Service on Loans made 07/01/72 and after	Field accepts value		UC1, UC120
131	Enter <0> in Part III Section A Field 11 Column B for Volunteer Service	Field accepts value		UC1, UC120
132	Enter <0> in Part III Section A Field 11 Column D for Volunteer Service	Field accepts value		UC1, UC120
133	Enter <0> in Part III Section A Field 12 Column B for Law Enforcement and Corrections Officer Service	Field accepts value		UC1, UC120
134	Enter <0> in Part III Section A Field 12 Column D for Law Enforcement and Corrections Officer Service	Field accepts value		UC1, UC120
135	Enter <0> in Part III Section A Field 13 Column B for Child/Family/Early Intervention Service	Field accepts value		UC1, UC120
136	Enter <0> in Part III Section A Field 13 Column D for Child/Family/Early Intervention Service	Field accepts value		UC1, UC120
137	Enter <0> in Part III Section A Field 14 Column B for Nurse/Medical Technician Service	Field accepts value		UC1, UC120
138	Enter <0> in Part III Section A Field 14 Column D for Nurse/Medical Technician Service	Field accepts value		UC1, UC120
139	Enter <380> in Part III Section A Field 15 Column B for Death/Disability	Field accepts value		UC1, UC120
140	Enter <36187> in Part III Section A Field 15 Column D for Death/Disability	Field accepts value		UC1, UC120
141	Enter <103> in Part III Section A Field 16 Column B for Bankruptcy	Field accepts value		UC1, UC120
142	Enter <127701> in Part III Section A Field 16 Column D for Bankruptcy	Field accepts value		UC1, UC120
143	Enter <0> in Part III Section A Field 17 Column B for Loans discharged due to closed schools.	Field accepts value		UC1, UC120
144	Enter <0> in Part III Section A Field 17 Column D for Loans discharged due to closed schools.	Field accepts value		UC1, UC120
145	Enter <0> in Part III Section A Field 18 Column B Loan Principal Adjustments - Other	Field accepts value		UC1, UC120
146	Enter <28931> in Part III Section A Field 18 Column D Loan Principal Adjustments - Other	Field accepts value		UC1, UC120

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
147	Enter <0> in Part III Section A Field 19 Column C Repayments of Fund Capital to Federal Government	Field accepts value		UC1, UC120
148	Enter <0> in Part III Section A Field 20 Column C Repayments of Fund Capital to Federal Government	Field accepts value		UC1, UC120
149	Enter <547946> in Part III Section A Field 21 Column D Institutional Capital Contributions	Field accepts value		UC1, UC120
150	Enter <0> in Part III Section A Field 22 Column C Repayments of Fund Capital to School	Field accepts value		UC1, UC120
151	Enter <1440628> in Part III Section A Field 23 Column D Interest Income on Loans	Field accepts value		UC1, UC120
152	Enter <67487> in Part III Section A Field 24 Column D Other Income	Field accepts value		UC1, UC120
153	Enter <477135> in Part III Section A Field 25 Col D Reimbursements to the fund of amounts canceled on loans made 07/01/72 and after	Field accepts value		UC1, UC120
154	Enter <344286> in Part III Section A Field 26.1 Column A Administrative Cost Allowance	Field accepts value		UC1, UC120
155	Enter <372713> in Part III Section A Field 26.2 Col A Collection Costs	Field accepts value		UC1, UC120
156	Select <Update Totals> button	Verify updates were made		UC1, UC120
157	Verify that Part III Section A Field 26.3 Col C Administrative Cost Allowance and Collection Costs (Control) displays the sum of fields 26.1 and 26.2 <716999>	Field displays value		UC1, UC120
158	Select the <next> link located in the lower right-hand corner of the page.	Cost of Loan Principal and Interest Cancelled is displayed.		UC1, UC120
159	<b>Part III, Section A - Fiscal Report (Cumulative) as of June 30, 2001 - Cost Of Loan Principal and Interest Cancelled:</b>	Display Only		UC1, UC120
160	Enter <543749> in Part III Section A Field 27 Col C for Teaching/Military Service on Loans made prior to 07/01/72	Field accepts value		UC1, UC120
161	Enter <0> in Part III Section A Field 28 Column C for Certain Subject matter Teaching Service	Field accepts value		UC1, UC120
162	Enter <477228> in Part III Section A Field 29 Col C for all other Authorized Teaching Service on Loans made 07/01/72 or after	Field accepts value		UC1, UC120
163	Enter <500> in Part III Section A Field 30 Col C for Military Service on Loans made 07/01/72 or after	Field accepts value		UC1, UC120
164	Enter <0> in Part III Section A Field 31 Col C for Volunteer Service in the Peace Corps...	Field accepts value		UC1, UC120
165	Enter <0> in Part III Section A Field 32 Col C for Law Enforcement and Corrections Officer Service	Field accepts value		UC1, UC120
166	Enter <0> in Part III Section A Field 33 Col C for Child/Family/Early Intervention Service on Loans made 07/23/92 and after	Field accepts value		UC1, UC120
167	Enter <0> in Part III Section A Field 34 Col C for Nurse/Medical Technician Service on Loans made 07/23/92 and after	Field accepts value		UC1, UC120
168	Enter <41476> in Part III Section A Field 35 Col C Because of Death/Disability	Field accepts value		UC1, UC120
169	Enter <148248> in Part III Section A Field 36 Column C Because of Bankruptcy	Field accepts value		UC1, UC120
170	Enter <1043334> in Part III Section A Field 37 Column C Cost of Loan and Principal and Interest Assigned to and Accepted by the United States	Field accepts value		UC1, UC120

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
171	Enter <0> in Part III Section A Field 38 Column C for Loans Discharged due to closed schools	Field accepts value		UC1, UC120
172	Enter <134209> in Part III Section A Field 39 Col C Other Costs of Losses	Field accepts value		UC1, UC120
173	Click the <Update Totals> button located in the lower left corner of the screen.	Totals are updated.		UC1, UC120
174	Verify that Part III Section A Field 40 Col C Total Debits and Credits equals the Sum of Fields 1.1 through 39 In column C <13654134>	Field displays value as read-only field.		UC1, UC120
175	Verify that Part III Section A Field 40 Column D Total Debits and Credits equals the Sum of Fields 1.1 through 39 in column D <8704138>	Field displays value as read-only field.		UC1, UC120
176	Click the <Next> button located in the lower right corner of the screen.	Part III, Section B-Fund Activity (annual) During the 2000-2001 Award Year (July 1, 2000 through June 30, 2001) is displayed		UC1, UC120
177	<b>Part III, Section B-Fund Activity (annual) During the 2000-2001 Award Year (July 1, 2000 through June 30, 2001)</b>	Display Only		UC1, UC120
178	Enter <0> in Part III Section B Field 1 Final Adjusted Federal Capitol Contribution Authorization	Field accepts value		UC1, UC120
179	Enter <0> in Part III, Section B Field 2a FCC Transferred to FSEOG	Field accepts value (Amount entered here also appears in Part IV Section B Field 3)		UC1, UC120
180	Enter <0> in Part III B 2b FCC Transferred to FWS	Field accepts value (Amount entered here also appears in Part V Section B Field 2)		UC1, UC120
181	Enter <0> in Part III Section B, Field 3 The unexpended amount of final adjusted authorized FCC for Award Year 2000-2001 that was not requested from GAPS by June 30, 2001 and which will be reduced from your total award amount next Spring	Field accepts value		UC1, UC120
182	Enter <0> in Part III Section B Field 4 Institutional Capital Contribution (ICC) deposited into the loan fund between July 1, 2000 and June 30, 2001	Field accepts value		UC1, UC120
183	Enter <125954> in Part III Section B Field 5 Loans advanced to students from the Loan Fund during the 2000-2001 Award year (Minus 2000-2001 Award Year refunds).	Field accepts value		UC1, UC120
184	Enter <6247> in Part III Section B Field 6 Administrative Cost Allowance claimed for 2000-2001 Award Year	Field accepts value		UC1, UC120
185	Enter <155> in Part III Section B Field 7 Col A Total Principal and Interest repaid by borrowers from all sources during the 2000-2001 Award Year	Field accepts value		UC1, UC120
186	Enter <167374> in Part III Section B Field 7 Col B Total Principal and Interest repaid by borrowers from all sources during the 2000-2001 Award Year	Field accepts value		UC1, UC120
187	Click the <Next> button located in the lower left corner of the screen.	Part III, Section C-Cumulative Repayment Information as of June 30, 2001 is displayed		UC1, UC120
188	<b>Part III, Section C-Cumulative Repayment Information as of June 30, 2001</b>	Display Only		UC1, UC120
189	Enter <2240> in Part III Section C Field 1.1 Col B Borrowers whose loans are Fully Retired	Field accepts value		UC1, UC120
190	Enter <2132486> in Part III Section C Field 1.1 Col C Borrowers whose loans are Fully Retired	Field accepts value		UC1, UC120

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191	Enter <0> in Part III Section C Field 1.2 Col A Loans that have been purchased	Field accepts value		UC1, UC120
192	Verify <940> in Part III Section C Field 2 Col A Borrowers whose Loans were assigned to and officially accepted by Dept. of ED as of June 30, 2001	Verify 940		UC1, UC120
193	Enter <929181> in Part III Section C Field 2 Col C Borrowers whose Loans were assigned to and officially accepted by Dept. of ED as of June 30, 2001	Field accepts value		UC1, UC120
194	Verify <869156> in Part III Section C Field 2 Col D Borrowers whose Loans were assigned to and officially accepted by Dept. of ED as of June 30, 2001	Verify 869156		UC1, UC120
195	Enter <846> in Part III Section C Field 3 Col B Total Borrowers not in Repayment Status	Field accepts value		UC1, UC120
196	Enter <1081314> in Part III Section C Field 3 Col D Total Borrowers not in Repayment Status	Field accepts value		UC1, UC120
197	Enter <380> in Part III Section C Field 4 Col B Borrowers on Schedule in Repayment Status	Field accepts value		UC1, UC120
198	Enter <125954> in Part III Section C Field 4 Col D Borrowers on Schedule in Repayment Status	Field accepts value		UC1, UC120
199	Enter <1077> in Part III Section C Field 5.1 Col B In default less than 240 days or less than 270 days up to 2 yrs.	Field accepts value		UC1, UC120
200	Enter <965979> in Part III Section C Field 5.1 Col C 5.1 In default less than 240 days or less than 270 days up to 2 yrs.	Field accepts value		UC1, UC120
201	Enter <127758> in Part III Section C Field 5.1 Col D In default less than 240 days or less than 270 days up to 2 yrs.	Field accepts value		UC1, UC120
202	Enter <784> in Part III Section C Field 5.2 Col B In default 240 days or more than 270 days up to 2 yrs.	Field accepts value		UC1, UC120
203	Enter <665460> in Part III Section C Field 5.2 Col C 5.2 In default 240 days or more than 270 days up to 2 yrs.	Field accepts value		UC1, UC120
204	Enter <377964> in Part III Section C Field 5.2 Col D In default 240 days or more than 270 days up to 2 yrs.	Field accepts value		UC1, UC120
205	Enter <1297> in Part III Section C Field 5.3 Col B In default more than 2 yrs, up to 5 yrs	Field accepts value		UC1, UC120
206	Enter <1400485> in Part III Section C Field 5.3 Col C In default more than 2 yrs, up to 5 yrs	Field accepts value		UC1, UC120
207	Enter <522913> in Part III Section C Field 5.3 Col D In default more than 2 yrs, up to 5 yrs	Field accepts value		UC1, UC120
208	Enter <1419> in Part III Section C Field 5.4 Col B In default more than 5 years	Field accepts value		UC1, UC120
209	Enter <2230356> in Part III Section C Field 5.4 Col C In default more than 5 years	Field accepts value		UC1, UC120
210	Enter <2043223> in Part III Section C Field 5.4 Col D In default more than 5 years	Field accepts value		UC1, UC120
211	Click the <next> button located in the lower right-hand corner of the screen.	Part III - Section D . School with 30 or more borrowers who enter repayment in the 1999-2000 Award Year is displayed.		UC1, UC120
212	<b>Part III - Section D . School with 30 or more borrowers who enter repayment in the 1999-2000 Award Year:</b>	Display Only		UC1, UC120
213	Enter <96> in Part III Section D Field 1.1 Number of borrowers who entered Repayment in 1999-2000	Field accepts value		UC1, UC120

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
214	Enter <24> in Part III Section D Field 1.2 Enter the number of borrowers in item 1.1 with loans in Default by June 30, 2001			UC1, UC120
215	Click the <Update Totals> button located under Field 1.3.	Total in field 1.3 is updated.		UC1, UC120
216	Verify that Part III Section D Field 1.3 Cohort Default Rate equals the amount in Field 1.2/Field 1.1x100. <25> in a display only field.	Field displays the read-only value		UC1, UC120
217	Enter <0> in Part III Section E Field 2.1a 1997-1998(07/01/97-6/30/98)	Field accepts value		UC1, UC120
218	Enter <0> in Part III Section E Field 2.1b 1998-1999 (07/01/98-6/30/99)	Field accepts value		UC1, UC120
219	Enter <0> in Part III Section E Field 2.1c 1999-2000 (07/01/99-6/30/00)	Field accepts value		UC1, UC120
220	Enter <0> in Part III Section E Field 2.2a June 30, 1999 (those in 2.1a only)	Field accepts value		UC1, UC120
221	Enter <0> in Part III Section E Field 2.2b June 30, 2000 (those in 2.1b only)	Field accepts value		UC1, UC120
222	Enter <0> in Part III Section E Field 2.2c June 30, 2001 (those in 2.1c only)	Field accepts value		UC1, UC120
223	Click the <Update Totals> button located in the lower right-hand corner of the screen.	Total in fields 2.3, 2.4, and 2.5 are updated.		UC1, UC120
224	Verify that Part III Section E Field 2.3 equals Fields 2.1(a) + 2.1(b) + 2.1c <0>	Field displays the read-only value		UC1, UC120
225	Verify that Part III Section E Field 2.4 equals Fields 2.2(a) + 2.2(b) + 2.2c <0>	Field displays the read-only value		UC1, UC120
226	Verify that Part III Section E Field 2.5 is equal to Field 2.4 / Field 2.3 x 100 <0>	Field displays the read-only value		UC1, UC120
227	Click the <next> button located in the lower right-hand corner of the screen.	Fiscal Operations Report: Federal Supplemental Education Opportunity Grant (FSEOG) Program for Award Year July 1, 2000 - June 30, 2001 is displayed.		UC1, UC120
228	<b>Fiscal Operations Report: Federal Supplemental Education Opportunity Grant (FSEOG) Program for Award Year July 1, 2000 - June 30, 2001</b>	Display Only Field		UC1, UC121
229	<b>Part IV Section A. Federal funds authorized for FSEOG</b>	Display Only Field		UC1, UC121
230	Enter <193238> in field 1 Final adjusted FSEOG authorization:	Field accepts value		UC1, UC121
231	Enter <62047> in field 2. FWS funds transferred to & spent in FSEOG:	Field accepts value		UC1, UC121
232	Enter <0> in Field 3.	Field accepts value		UC1, UC121
233	Enter <0> in field 4. 2002-2003 funds carried back & spent in 2000-2001 :	Field accepts value		UC1, UC121
234	Enter <0> in field 5. Additional 2002-2003 funds carried back & spent for 2001 summer enrollment:	Field accepts value		UC1, UC121
235	Enter <4551> in field 6. 1999-2000 funds carried forward & spent in 2000-2001:	Field accepts value		UC1, UC121
236	Enter <0> in field 7. 2000-2001 funds carried forward to be spent in 2001-2002:	Field accepts value		UC1, UC121
237	Enter <0> in field 8. 2000-2001 funds carried back & spent in 1999-2000 :	Field accepts value		UC1, UC121
238	Enter <0> in field 9. Additional 2000-2001 funds carried back & spent for 2000 summer enrollment:	Field accepts value		UC1, UC121

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
239	Click the <Update Totals> button located in the lower right-hand corner of the screen.	The total in field 10 is updated.		UC1, UC121
240	Verify that field 10. Total Federal funds available for 2000-2001 FSEOG equals Fields 1 + 2 + 3 + 4 + 5 + 6 - 7 - 8 - 9 <259836>	Field displays the read-only value		UC1, UC121
241	Click the <next> button located in the lower right-hand corner of the screen.	C. Funds to FSEOG recipients is displayed		UC1, UC121
242	<b>Part IV Section C. Funds to FSEOG recipients</b>	<b>Display Only Field</b>		UC1, UC121
243	Enter <253068> in field 11. Total funds to FSEOG (Fields 12 + 13):	Field accepts value		UC1, UC121
244	Enter <0> in field 12 (a) Cash outlay contributed:	Field accepts value		UC1, UC121
245	Enter <0> in field 12 (b) Other school resources designated:	Field accepts value		UC1, UC121
246	Enter <253068> in field 13. Federal share of funds to FSEOG recipients (75% of Field 11):	Field accepts value		UC1, UC121
247	Enter <6768> in field 14. Administrative cost allowance claimed:	Field accepts value		UC1, UC121
248	Click the <Update Totals> button located in the lower right-hand corner of the screen.	The totals in fields 12, 15, 16, and 17 are updated.		UC1, UC121
249	Verify that field 12 total is equal to <0>, the field 15 is equal to <259836>, and field 16 is equal to <193238> and field 17 = <0>.	NOTE - Field 12 should be equal to <0> since school's has an FSEOG Waiver. Fields display the read only totals.		UC1, UC121
250	Click the <next> button located in the lower right-hand corner of the screen.	Part V, Federal Work-Study (FWS) Program for Award Year July 1, 2000 - June 30, 2001 is displayed		UC1, UC121
251	<b>Part V, Federal Work-Study (FWS) Program for Award Year July 1, 2000 - June 30, 2001</b>	<b>Display only</b>		UC1, UC122
252	<b>Part V, Section A - Federal Funds Authorized for FWS</b>	<b>Display only</b>		UC1, UC122
253	Enter <250949> in field 1. Final Adjusted FWS Authorization	Field accepts value		UC1, UC122
254	Enter <0> in field 2.	Field accepts value		UC1, UC122
255	Field displays <62047> in field 3.	Field displays value		UC1, UC122
256	Enter <0> in field 4. 2001-2002 Funds Carried Back and Spent in 2000-2001	Field accepts value		UC1, UC122
257	Enter <0> in field 5. Additional 2001-2002 Funds Carried Back and Spent for 2001 Summer Employment	Field accepts value		UC1, UC122
258	Enter <0> in field 6. 1999-2000 Funds Carried Forward and Spent in 2000-2001	Field accepts value		UC1, UC122
259	Enter <0> in field 7. 2000-2001 Funds Carried Forward to be spent in 2001-2002	Field accepts value		UC1, UC122
260	Enter <0> in field 8. 2000-2001 Funds Carried Back and Spent in 1999-2000	Field accepts value		UC1, UC122
261	Enter <0> in field 9. Additional 2000-2001 Funds Carried Back and Spent for 2000 Summer Employment	Field accepts value		UC1, UC122
262	Enter <152044> in field 11a. On-Campus Expenditures	Field accepts value		UC1, UC122
263	Enter <32280> in field 11b. Off-Campus Expenditures at Public or Private Non-Profit Agencies	Field accepts value		UC1, UC122
264	Enter <0> in field 11c. Off-Campus Expenditures in the Private (For Profit) Sector	Field accepts value		UC1, UC122
265	Enter <0> in field 12. Total school share of Earned Compensation	Field accepts value		UC1, UC122
266	Click the <Update Totals> button located at the bottom right-hand corner of the page.	The totals in Fields 10 and 11 are updated.		UC1, UC122

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
267	Verify that the value in field 10 equals the value of (1+2+3+4+5+6-7-8-9) <188902> and the value in field 11 equals the value of (11a+11b+11c) <184324>	Field display the read-only totals.		UC1, UC122
268	Click the <next> button located in the lower right-hand portion of the page	Part V, Section D - Funds Spent from Federal Share of FWS is displayed.		UC1, UC122
269	<b>Part V, Section D - Funds Spent from Federal Share of FWS</b>	<b>Display Only</b>		UC1, UC122
270	<b>13. Total Federal Share of FWS Earned Compensation</b>	<b>Display Only</b>		UC1, UC122
271	Enter <184324> in field 13a. Compensation at Federal share not to exceed 75%	Field accepts value		UC1, UC122
272	Enter <0> in field 13b. Off-Campus Private (For Profit) Sector Compensation at Federal share not to exceed 50%	Field accepts value		UC1, UC122
273	Enter <4578> in field 14. Administrative Cost Allowance Claimed	Field accepts value		UC1, UC122
274	Enter <0> in field 15. Federal Share of Job Location and Development Program Expenditures	Field accepts value		UC1, UC122
275	Enter <0> in field 19. Total Expenditures for the JLD Program	Field accepts value		UC1, UC122
276	Enter <0> in field 20. School Expenditures for the JLD Program	Field accepts value		UC1, UC122
277	Enter <0> in field 21. Number of Students for whom jobs were located or developed	Field accepts value		UC1, UC122
278	Enter <0> in field 22. Total Earnings of the Students in Field 21 above	Field accepts value		UC1, UC122
279	Click the <Update Totals> button located at the bottom right-hand corner of the page.	The totals in Fields 13, 16, 17, and 18 are updated.		UC1, UC122
280	Verify that the value in field 13 equals the value of (13a + 13b) <184324>, the value of 16 equals the value of (13 + 14 + 15) <188902>, the value of 17 equals the value of ((3+7+9+16) - (2+4+5+6))<205949>, and the value of field 18 equals the value of (1 - 17) <0>	Field display the read-only totals.		UC1, UC122
281	Click the <next> button located in the lower right-hand portion of the page	Part V, Section G - Information about FWS Community Service Activities is displayed.		UC1, UC122
282	<b>Part V, Section G - Information about FWS Community Service Activities</b>	<b>Display Only</b>		UC1, UC122
283	Enter <22> in field 23. Number of Students in Community Service Employment	Field accepts value		UC1, UC122
284	Enter <13104> in field 24. Federal Share of Community Service Earned Compensation	Field accepts value		UC1, UC122
285	Enter <0> in field 25. Non-Federal Share of Community Service Earned Compensation	Field accepts value		UC1, UC122
286	Enter <16> in field 26. Number of FWS students employed as reading tutors of children or employed in Family Literacy Programs	Field accepts value		UC1, UC122
287	Enter <27586> in field 27. Federal Share of earned Compensation for FWS reading tutors of children or employed in Family Literacy Programs	Field accepts value		UC1, UC122
288	Enter <0> in field 27 (a)	Field accepts value		UC1, UC122
289	Enter <43412> in field 28. Total earned compensation for FWS reading tutors of children or employed in Family Literacy Programs	Field accepts value		UC1, UC122
290	Enter <0> in field 29. Number of FWS students employed as mathematics tutors of children	Field accepts value		UC1, UC122

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
291	Enter <0> in field 30. Federal share of earned compensation for FWS students employed as mathematics tutors of children	Field accepts value		UC1, UC122
292	Enter <0> in field 31. Total earned compensation for FWS students employed as mathematics tutors of children	Field accepts value		UC1, UC122
293	Click the <next> button located in the lower right-hand portion of the page	Part VI. Program Summary for Award Year July 1, 2000 through June 30, 2001 is displayed.		UC1, UC122
294	<b>Part VI. Program Summary for Award Year July 1, 2000 through June 30, 2001</b>	Display Only		UC1, UC124
295	<b>Section A. Distribution of Program Recipients and Expenditures by Type of Student - Undergraduate Dependent</b>	Display Only		UC1, UC124
296	Enter <10> in Part VI, Section A, Field 1, Column A 1. \$0 - \$5,999	Field accepts value		UC1, UC124
297	Enter <19032> in Part VI, Section A, Field 1, Column B \$0 - \$5,999	Field accepts value		UC1, UC124
298	Enter <9> in Part VI, Section A, Field 1, Column C \$0 - \$5,999	Field accepts value		UC1, UC124
299	Enter <16000> in Part VI, Section A, Field 1, Column D \$0 - \$5,999	Field accepts value		UC1, UC124
300	Enter <11> in Part VI, Section A, Field 1, Column E \$0 - \$5,999	Field accepts value		UC1, UC124
301	Enter <18686> in Part VI, Section A, Field 1, Column F \$0 - \$5,999	Field accepts value		UC1, UC124
302	Enter <0> in Part VI, Section A, Field 1, Column G \$0 - \$5,999	Field accepts value		UC1, UC124
303	Enter <4> in Part VI, Section A, Field 2, Column A \$6,000 - \$11,999	Field accepts value		UC1, UC124
304	Enter <6487> in Part VI, Section A, Field 2, Column B \$6,000 - \$11,999	Field accepts value		UC1, UC124
305	Enter <12> in Part VI, Section A, Field 2, Column C \$6,000 - \$11,999	Field accepts value		UC1, UC124
306	Enter <20943> in Part VI, Section A, Field 2, Column D \$6,000 - \$11,999	Field accepts value		UC1, UC124
307	Enter <18> in Part VI, Section A, Field 2, Column E \$6,000 - \$11,999	Field accepts value		UC1, UC124
308	Enter <30881> in Part VI, Section A, Field 2, Column F \$6,000 - \$11,999	Field accepts value		UC1, UC124
309	Enter <0> in Part VI, Section A, Field 2, Column G \$6,000 - \$11,999	Field accepts value		UC1, UC124
310	Enter <21> in Part VI, Section A, Field 3, Column A \$12,000 - \$23,999	Field accepts value		UC1, UC124
311	Enter <39846> in Part VI, Section A, Field 3, Column B \$12,000 - \$23,999	Field accepts value		UC1, UC124
312	Enter <55> in Part VI, Section A, Field 3, Column C \$12,000 - \$23,999	Field accepts value		UC1, UC124
313	Enter <101013> in Part VI, Section A, Field 3, Column D \$12,000 - \$23,999	Field accepts value		UC1, UC124
314	Enter <34> in Part VI, Section A, Field 3, Column E \$12,000 - \$23,999	Field accepts value		UC1, UC124
315	Enter <59666> in Part VI, Section A, Field 3, Column F \$12,000 - \$23,999	Field accepts value		UC1, UC124
316	Enter <0> in Part VI, Section A, Field 3, Column G \$12,000 - \$23,999	Field accepts value		UC1, UC124

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
317	Enter <7> in Part VI, Section A, Field 4, Column A \$24,000 - \$29,999	Field accepts value		UC1, UC124
318	Enter <11386> in Part VI, Section A, Field 4, Column B \$24,000 - \$29,999	Field accepts value		UC1, UC124
319	Enter <15> in Part VI, Section A, Field 4, Column C \$24,000 - \$29,999	Field accepts value		UC1, UC124
320	Enter <26212> in Part VI, Section A, Field 4, Column D \$24,000 - \$29,999	Field accepts value		UC1, UC124
321	Enter <14> in Part VI, Section A, Field 4, Column E \$24,000 - \$29,999	Field accepts value		UC1, UC124
322	Enter <25775> in Part VI, Section A, Field 4, Column F \$24,000 - \$29,999	Field accepts value		UC1, UC124
323	Enter <0> in Part VI, Section A, Field 4, Column G \$24,000 - \$29,999	Field accepts value		UC1, UC124
324	Enter <7> in Part VI, Section A, Field 5, Column A \$30,000 - \$41,999	Field accepts value		UC1, UC124
325	Enter <14000> in Part VI, Section A, Field 5, Column B \$30,000 - \$41,999	Field accepts value		UC1, UC124
326	Enter <11> in Part VI, Section A, Field 5, Column C \$30,000 - \$41,999	Field accepts value		UC1, UC124
327	Enter <19100> in Part VI, Section A, Field 5, Column D \$30,000 - \$41,999	Field accepts value		UC1, UC124
328	Enter <11> in Part VI, Section A, Field 5, Column E \$30,000 - \$41,999	Field accepts value		UC1, UC124
329	Enter <18519> in Part VI, Section A, Field 5, Column F \$30,000 - \$41,999	Field accepts value		UC1, UC124
330	Enter <0> in Part VI, Section A, Field 5, Column G \$30,000 - \$41,999	Field accepts value		UC1, UC124
331	Enter <2> in Part VI, Section A, Field 6, Column A \$42,000 - \$59,999	Field accepts value		UC1, UC124
332	Enter <3500> in Part VI, Section A, Field 6, Column B \$4,2000 - \$59,999	Field accepts value		UC1, UC124
333	Enter <8> in Part VI, Section A, Field 6, Column C \$42,000 - \$59,999	Field accepts value		UC1, UC124
334	Enter <14900> in Part VI, Section A, Field 6, Column D \$42,000 - \$59,999	Field accepts value		UC1, UC124
335	Enter <3> in Part VI, Section A, Field 6, Column E \$42,000 - \$59,999	Field accepts value		UC1, UC124
336	Enter <7337> in Part VI, Section A, Field 6, Column F \$42,000 - \$59,999	Field accepts value		UC1, UC124
337	Enter <0> in Part VI, Section A, Field 6, Column G \$42,000 - \$59,999	Field accepts value		UC1, UC124
338	Enter <2> in Part VI, Section A, Field 7, Column A \$60,000 and over	Field accepts value		UC1, UC124
339	Enter <4000> in Part VI, Section A, Field 7, Column B \$60,000 and over	Field accepts value		UC1, UC124
340	Enter <3> in Part VI, Section A, Field 7, Column C \$60,000 and over	Field accepts value		UC1, UC124
341	Enter <6000> in Part VI, Section A, Field 7, Column D \$60,000 and over	Field accepts value		UC1, UC124

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
342	Enter <1> in Part VI, Section A, Field 7, Column E \$60,000 and over	Field accepts value		UC1, UC124
343	Enter <360> in Part VI, Section A, Field 7, Column F \$60,000 and over	Field accepts value		UC1, UC124
344	Enter <0> in Part VI, Section A, Field 7, Column G \$60,000 and over	Field accepts value		UC1, UC124
345	<b>Section A. Distribution of Program Recipients and Expenditures by Type of Student - Undergraduate Independent</b>	Display Only		UC1, UC124
346	Enter <4> in Part VI, Section A, Field 8, Column A \$0 - \$1,999	Field accepts value		UC1, UC124
347	Enter <6000> in Part VI, Section A, Field 8, Column B \$0 - \$1,999	Field accepts value		UC1, UC124
348	Enter <13> in Part VI, Section A, Field 8, Column C \$0 - \$1,999	Field accepts value		UC1, UC124
349	Enter <23500> in Part VI, Section A, Field 8, Column D \$0 - \$1,999	Field accepts value		UC1, UC124
350	Enter <5> in Part VI, Section A, Field 8, Column E \$0 - \$1,999	Field accepts value		UC1, UC124
351	Enter <5113> in Part VI, Section A, Field 8, Column F \$0 - \$1,999	Field accepts value		UC1, UC124
352	Enter <0> in Part VI, Section A, Field 8, Column G \$0 - \$1,999	Field accepts value		UC1, UC124
353	Enter <2> in Part VI, Section A, Field 9, Column A \$2,000 - \$3,999	Field accepts value		UC1, UC124
354	Enter <4500> in Part VI, Section A, Field 9, Column B \$2,000 - \$3,999	Field accepts value		UC1, UC124
355	Enter <5> in Part VI, Section A, Field 9, Column C \$2,000 - \$3,999	Field accepts value		UC1, UC124
356	Enter <10000> in Part VI, Section A, Field 9, Column D \$2,000 - \$3,999	Field accepts value		UC1, UC124
357	Enter <1> in Part VI, Section A, Field 9, Column E \$2,000 - \$3,999	Field accepts value		UC1, UC124
358	Enter <2412> in Part VI, Section A, Field 9, Column F \$2,000 - \$3,999	Field accepts value		UC1, UC124
359	Enter <0> in Part VI, Section A, Field 9, Column G \$2,000 - \$3,999	Field accepts value		UC1, UC124
360	Enter <1> in Part VI, Section A, Field 10, Column A \$4,000 - \$7,999	Field accepts value		UC1, UC124
361	Enter <1000> in Part VI, Section A, Field 10, Column B \$4,000 - \$7,999	Field accepts value		UC1, UC124
362	Enter <8> in Part VI, Section A, Field 10, Column C \$4,000 - \$7,999	Field accepts value		UC1, UC124
363	Enter <13400> in Part VI, Section A, Field 10, Column D \$4,000 - \$7,999	Field accepts value		UC1, UC124
364	Enter <6> in Part VI, Section A, Field 10, Column E \$4,000 - \$7,999	Field accepts value		UC1, UC124
365	Enter <9255> in Part VI, Section A, Field 10, Column F \$4,000 - \$7,999	Field accepts value		UC1, UC124
366	Enter <0> in Part VI, Section A, Field 10, Column G \$4,000 - \$7,999	Field accepts value		UC1, UC124
367	Enter <5> in Part VI, Section A, Field 11, Column A \$8,000 - \$11,999	Field accepts value		UC1, UC124
368	Enter <9487> in Part VI, Section A, Field 11, Column B \$8,000 - \$11,999	Field accepts value		UC1, UC124

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
369	Enter <1> in Part VI, Section A, Field 11, Column C \$8,000 - \$11,999	Field accepts value		UC1, UC124
370	Enter <2000> in Part VI, Section A, Field 11, Column D \$8,000 - \$11,999	Field accepts value		UC1, UC124
371	Enter <1> in Part VI, Section A, Field 11, Column E \$8,000 - \$11,999	Field accepts value		UC1, UC124
372	Enter <1232> in Part VI, Section A, Field 11, Column F \$8,000 - \$11,999	Field accepts value		UC1, UC124
373	Enter <0> in Part VI, Section A, Field 11, Column G \$8,000 - \$11,999	Field accepts value		UC1, UC124
374	Enter <1> in Part VI, Section A, Field 12, Column A \$12,000 - \$15,999	Field accepts value		UC1, UC124
375	Enter <616> in Part VI, Section A, Field 12, Column B \$12,000 - \$15,999	Field accepts value		UC1, UC124
376	Enter <0> in Part VI, Section A, Field 12, Column C \$12,000 - \$15,999	Field accepts value		UC1, UC124
377	Enter <0> in Part VI, Section A, Field 12, Column D \$12,000 - \$15,999	Field accepts value		UC1, UC124
378	Enter <3> in Part VI, Section A, Field 12, Column E \$12,000 - \$15,999	Field accepts value		UC1, UC124
379	Enter <4071> in Part VI, Section A, Field 12, Column F \$12,000 - \$15,999	Field accepts value		UC1, UC124
380	Enter <0> in Part VI, Section A, Field 12, Column G \$12,000 - \$15,999	Field accepts value		UC1, UC124
381	Enter <1> in Part VI, Section A, Field 13, Column A 16,000 - \$19,999	Field accepts value		UC1, UC124
382	Enter <2000> in Part VI, Section A, Field 13, Column B 16,000 - \$19,999	Field accepts value		UC1, UC124
383	Enter <0> in Part VI, Section A, Field 13, Column C 16,000 - \$19,999	Field accepts value		UC1, UC124
384	Enter <0> in Part VI, Section A, Field 13, Column D 16,000 - \$19,999	Field accepts value		UC1, UC124
385	Enter <0> in Part VI, Section A, Field 13, Column E 16,000 - \$19,999	Field accepts value		UC1, UC124
386	Enter <0> in Part VI, Section A, Field 13, Column F 16,000 - \$19,999	Field accepts value		UC1, UC124
387	Enter <0> in Part VI, Section A, Field 13, Column G 16,000 - \$19,999	Field accepts value		UC1, UC124
388	Enter <2> in Part VI, Section A, Field 14, Column A \$20,000 and over	Field accepts value		UC1, UC124
389	Enter <2100> in Part VI, Section A, Field 14, Column B \$20,000 and over	Field accepts value		UC1, UC124
390	Enter <0> in Part VI, Section A, Field 14, Column C \$20,000 and over	Field accepts value		UC1, UC124
391	Enter <0> in Part VI, Section A, Field 14, Column D \$20,000 and over	Field accepts value		UC1, UC124
392	Enter <2> in Part VI, Section A, Field 14, Column E \$20,000 and over	Field accepts value		UC1, UC124
393	Enter <753> in Part VI, Section A, Field 14, Column F \$20,000 and over	Field accepts value		UC1, UC124

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
394	Enter <0> in Part VI, Section A, Field 14, Column G \$20,000 and over	Field accepts value		UC1, UC124
395	Enter <2> in Part VI, Section A, Field 15, Column A Graduate/Professional	Field accepts value		UC1, UC124
396	Enter <2000> in Part VI, Section A, Field 15, Column B Graduate/Professional	Field accepts value		UC1, UC124
397	Enter <1> in Part VI, Section A, Field 15, Column E Graduate/Professional	Field accepts value		UC1, UC124
398	Enter <264> in Part VI, Section A, Field 15, Column F Graduate/Professional	Field accepts value		UC1, UC124
399	Enter <0> in Part VI, Section A, Field 15, Column G Graduate/Professional	Field accepts value		UC1, UC124
400	Click <Update Totals>	Field updates totals		UC1, UC124
401	Verify that Part VI, Section A, Field 16, Column A 16 is equal to the sum of fields 1 through 15A <71>	Field displays the read-only value		UC1, UC124
402	Verify that Part VI, Section A, Field 16, Column B is equal to the sum of field 1 through 15B <125954>	Field displays the read-only value		UC1, UC124
403	Verify that Part VI, Section A, Field 16, Column C is equal to the sum of field 1 through 15C <140>	Field displays the read-only value		UC1, UC124
404	Verify that Part VI, Section A, Field 16, Column D is equal to the sum of field 1 through 15D <253068>	Field displays the read-only value		UC1, UC124
405	Verify that Part VI, Section A, Field 16, Column E is equal to the sum of field 1 through 15E <111>	Field displays the read-only value		UC1, UC124
406	Verify that Part VI, Section A, Field 16, Column F is equal to the sum of field 1 through 15F <184324>	Field displays the read-only value		UC1, UC124
407	Verify that Part VI, Section A, Field 16, Column G is equal to the sum of field 1 through 15G <0>	Field displays the read-only value		UC1, UC124
408	Enter <1> in Part VI, Section A, Field 17, Column A Total Less Than Full-Time Students	Field accepts value		UC1, UC124
409	Enter <1000> in Part VI, Section A, Field 17, Column B Total Less Than Full-Time Students	Field accepts value		UC1, UC124
410	Enter <15> in Part VI, Section A, Field 17, Column C Total Less Than Full-Time Students	Field accepts value		UC1, UC124
411	Enter <24712> in Part VI, Section A, Field 17, Column D Total Less Than Full-Time Students	Field accepts value		UC1, UC124
412	Enter <0> in Part VI, Section A, Field 17, Column E Total Less Than Full-Time Students	Field accepts value		UC1, UC124
413	Enter <0> in Part VI, Section A, Field 17, Column F Total Less Than Full-Time Students	Field accepts value		UC1, UC124
414	Enter <0> in Part VI, Section A, Field 17, Column G Total Less Than Full-Time Students	Field accepts value		UC1, UC124
415	Enter <21> in Part VI, Section A, Field 18, Column A Total "Automatic" Zero EFC Students	Field accepts value		UC1, UC124
416	Enter <41596> in Part VI, Section A, Field 18, Column B Total "Automatic" Zero EFC Students	Field accepts value		UC1, UC124
417	Enter <47> in Part VI, Section A, Field 18, Column C Total "Automatic" Zero EFC Students	Field accepts value		UC1, UC124
418	Enter <83340> in Part VI, Section A, Field 18, Column D Total "Automatic" Zero EFC Students	Field accepts value		UC1, UC124
419	Enter <35> in Part VI, Section A, Field 18, Column E Total "Automatic" Zero EFC Students	Field accepts value		UC1, UC124

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
420	Enter <51809> in Part VI, Section A, Field 18, Column F Total "Automatic" Zero EFC Students	Field accepts value		UC1, UC124
421	Enter <0> in Part VI, Section A, Field 18, Column G Total "Automatic" Zero EFC Students	Field accepts value		UC1, UC124
422	Part VI - Administrative Cost Allowance Worksheet (Worksheet must be retained for audit and program reviews)	Display Only		UC1, UC124
423	Section B - Calculating the Administrative Cost Allowance			UC1, UC124
424	Step 1 - Calculate the amount spent in 2000-2001 on which the Administrative Cost Allowance is Based:	Display Only		UC1, UC124
425	1. Total compensation in FWS	Display Only		UC1, UC124
426	(Amount from Part V, Section C, Field 11)			UC1, UC124
427	2. Amount of Federal Perkins Loan Funds advanced to students	Display Only		UC1, UC124
428	(Amount from Part III, Section B, Field 5)			UC1, UC124
429	3. Total Funds to FSEOG Recipients	Display Only		UC1, UC124
430	(Amount from Part VI, Section C, Field 8)			UC1, UC124
431	4. Total Amount Spent (Fields 1+2+3)	Display Only		UC1, UC124
432	Step 2 - Calculate the Administrative Cost Allowance	Display Only		UC1, UC124
433	Schools whose total amount spent was \$2,750,000 OR LESS	Display Only		UC1, UC124
434	5. Enter total amount spent (Field 4)	Display Only		UC1, UC124
435	6. Multiply x .05	Display Only		UC1, UC124
436	7. Total Administrative Cost Allowance (GO TO STEP 3)	Display Only		UC1, UC124
437	Part VI, Administrative Cost Allowance Worksheet Section B - Calculating the Administrative Cost Allowance	Display Only		UC1, UC124
438	STEP 3 - Decide how much Administrative Cost Allowance the School Claimed:	Display Only		UC1, UC124
439	22. How Much Administrative Cost did the school claim (The amount may be the same or less than the amount calculated in Step 2)	Display Only		UC1, UC124
440	23. How much Administrative Cost did the school claim in each program?	Display Only		UC1, UC124
441	(a) Federal Perkins Loan must be the same as Part III, Section B, Field 6	Display Only		UC1, UC124
442	(b) FSEOG (must be the same as Part VI, Section D, Field 11	Display Only		UC1, UC124
443	(c) FWS (must be the same as Part V, Section D, Field 14	Display Only		UC1, UC124
444	<b>Validation</b>			UC40
445	Select <Validation> link on the left nav bar	System displays a validation page explaining the validation options available to the user.		UC40
446	Select <Validate All>	The page displays a list of any errors found in the FISAP. Next to each error is displayed a fix button and, where applicable, a log checkbox.		UC40
447	Locate error <03150>	Error 03150 is displayed in the list of errors. The left navigation bar displays links to all pages that have been flagged with errors. In addition to 04390 these should include 04380, 04410, 04420, 04430, 03020, 03150, 03160, 03170, 03280, 03140, 03260, 04320, 04390, 04410, 04420, 04430, 04450, 04580, 04140, 04200, 04380, 04220, 05010, 08010, 08210, 09010, 09320		UC40
448	Check the <Log> box next to Error <03150>	Box displays the check.		UC40
449	Click <Log> on bottom left of page	None		UC40
450	Enter <Data not available at this time> in Message box for error <04390>	Message box accepts value		UC40

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
451	Click <Save> button	Validation page is displayed.		UC40
452	Verify that System displays the validation page showing any errors found.	03150 is checked.		UC40
453	Select the <Additional information > link located on the left navigation bar.	Additional information page with the edit error number pre-filled with the <Data not available at this time> message populated.		UC40
454	Select the <Cancel Validation Link> on the Left Nav bar	Part 6 Program Summary for Award Year July 1, 2000-June 30, 2001, Section A is displayed.		UC40
455	<b>Change Schools</b>			UC153
456	Click <Set Up> button from the Top Nave Bar	Set-Up Change School Page is displayed with a drop down menu, Change School button, Help button, submenu containing the following items: Change Schools, Reallocation Form, Funding Levels, File Management, Administration, Work Colleges (if you are a work college)		UC153
457	Click the <arrow> on the drop down menu bar	No other school is listed		UC153
458	Select <Alabama Agricultural & Mechanical University> from the drop down menu	Institution serial number and name populates at top of set-up screen.		UC153
459	Select < Change School> button	Institution serial number and name populates at top of set-up screen.		UC153
460	<b>Submit</b>			UC143
461	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."		UC 1, UC 143
462	Select the <Continue to Submit> link.	<p>Submittal page is displayed with message "By selecting "Submit" below you are agreeing to the following statements:</p> <p>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.</p> <p>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."</p> <p>To complete the FISAP submission process, you must ensure the following steps are done in addition to selecting "Submit" below:</p> <ol style="list-style-type: none"> <li>1. The Debarment Form and Signature Page is printed and signed (available in Self-Service).</li> <li>2. The Lobbying Form (optional) is printed and signed (available in Self-Service).</li> <li>3. These forms are mailed to: Electronic FISAP Administrator 8300 Colesville Road, Suite 600</li> </ol>		UC 1, UC 143

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
463	Select the <Submit> button.	A confirmation page is displayed noting the date of submittal along with a recommendation that the User print the page.		UC 1, UC 143
464	<b>Revert to Prior</b>			UC153
465	Select the <Identification> link form the left navigation bar.	Part 1, Section A of the FISAP is displayed with the Institution's name and Serial number populated at the top left corner of the screen.		UC1, UC153
466	Press <next>	Part 1, section B displays		
467	<b>Part 1. Identifying Information, Certifications, and Warning Section B. Certifications and Warnings</b>	Display Only Field		UC1, UC153
468	Enter <Kelly R. CLARK> in field 6 "name"	Field accepts value		UC1, UC153
469	Enter <5182957559> in field 6 "Phone Number"	Field accepts value		UC1, UC153
470	Enter <5182342971> in field 6 "Fax Number"	Field accepts value		UC1, UC153
471	Select <Save> button	None		UC153
472	Click <Set Up> button from the Top Nav Bar	Set-Up Change School Page is displayed with a drop down menu, Change School button, Help button, submenu containing the following items: Change Schools, Reallocation Form, Funding Levels, File Management, Administration, Work Colleges (if you are a work		UC153
473	Click the <Administration> data Link located in the submenu in the top-right corner of the page	Administration Screen is displayed with two options: Revert Back to Last Submitted FISAP with a Proceed button, or Create a New School with a Create button		UC153
474	Select <PROCEED> button next to "Revert Back to Last Submitted data"	Message screen is displayed with the following message: Your FISAP will revert back to version.....		UC153
475	Click <PROCEED> button	Message screen is displayed with the following message: Your FISAP data has been reverted back to reversion.....		UC153
476	Select the <Identification> link form the left navigation bar.	Part 1, Section A of the FISAP is displayed with the Institution's name and Serial number populated at the top left corner of the screen.		UC153
477	Press <next>	Part 1, section B displays		
478	<b>Part 1. Identifying Information, Certifications, and Warning Section B. Certifications and Warnings</b>	Display Only Field		UC153
479	Verify <CARLOS R. CLARK> is in field 6 "Typed name"	Verify field only		UC153
480	Verify <2568515400>is in field 6 "Phone No."	Verify field only		UC153
481	Verify <2568515407> is in field 6 "Fax No."	Verify field only		UC153
482	<b>Log Out</b>			UC149
483	Select <Logout Link> on the left navigation bar	System Displays Message, "You have selected to logout of the eCampus-Based web site. To confirm your logout and save your data, select the Proceed button."		UC149
484	Select< Proceed> Button	Session Terminated		UC149