

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
1	Open Internet Explorer Browser from Desktop	Browser opens		UC 152
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		
8	Click <Log in> button	Security message is displayed - if browser is set that way		UC 152
9	Type in <987654321> to the SSN field	Field accepts value		UC 152
10	Type in <DU> into the last two digits of your last name fields	Field accepts value		UC 152
11	Type in <07/22/1978> in the DOB field	Field accepts value		UC 152
12	Type in <1031> in the PIN field	Field accepts value		UC 152
13	Click <submit request>	System displays the TG screen		UC 152
14	Click <yes> or appropriate button to agree with the statement	System displays the Pin-Site Confirming Your Identity screen		UC 152
15	Enter <TG00676> into the TG # field	Field accepts value		UC 152
16	Click <Next>	System displays the Change Schools Screen n.b (You may need to click <Yes> if a security dialogue box appears)		UC 152
17	Select <003857 Bryan College> front the dropdown box	System selects the desired School		UC 1, UC 153
18	Click <Change Schools>	System displays School: BRYAN COLLEGE Serial #: 003857 on the Setup - Change Schools page		UC 1, UC 153
19	Click on the <Identification> link on the navigation list on the left side of the screen	System displays Part 1 Page 1 of the FISAP		UC 1, UC 113
20	Fiscal Operations Report and Application to Participate (FISAP) Report: Award Period July 1, 1998 - June 30, 1999 Application Award Period July 1, 2000 - June 30, 2001	Display Only Field		
21	Part 1. Identifying Information, Certifications, and Warning Section A. Identifying Information	Display Only Field		
22	Verify that field 1a. Name displays <BRYAN COLLEGE >	Field displays correct value		UC 1, UC 113
23	Verify that field 1a. Address displays <130 MERCER DRIVE >	Field displays correct value		UC 1, UC 113
24	Verify that field 1a. City: displays <DAYTON>	Field displays correct value		UC 1, UC 113

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
25	Verify that field 1a. State displays <TN>	Field displays correct value		UC 1, UC 113
26	Verify that field 1a. Zip Code displays <37321>	Field displays correct value		UC 1, UC 113
27	Verify that field 2a. Serial # displays <003857>	Field displays correct value		UC 1, UC 113
28	Verify that field 2b. OPEID # displays <00353600>	Field displays correct value		UC 1, UC 113
29	Select <Private/Non-Profit> in field 3. Type of Institution -Combo Box a.	Field accepts value		UC 1, UC 113
30	Enter <5> in field 4. Length/Type of Longest Program	Field accepts value		UC 1, UC 113
31	Select the <Next> button located at the lower right corner of the screen.	Part 1 Section B displays		UC 1, UC 113
32	Part 1, Section B - Certifications and Warning	Display Only		
33	Enter <ANNE RADER > in field 6 "name"	Field accepts value		UC 1, UC 113
34	Enter <4237752041> in field 6 "Phone Number"	Field accepts value		UC 1, UC 113
35	Enter <4237757330> in field 6 "Fax Number"	Field accepts value		UC 1, UC 113
36	LEAVE <BLANK> in field 6 "Email Address"	Field accepts value		UC 1, UC 113
37	Enter <DEE MOONEY > in field 8 "Name"	Field accepts value		UC 1, UC 113
38	Enter <09/20/2001> in field 8 "Date Signed"	Field accepts value		UC 1, UC 113
39	Select <Chief Executive Officer> in the Field 8 "Title" Title-Combo Box	Field displays correct value		UC 1, UC 113
40	Enter <4237752041> in field 8 "Phone Number"	Field accepts value		UC 1, UC 113
41	Enter <4237757330> in field 8 "Fax Number"	Field accepts value		UC 1, UC 113
42	Click <Save> button on the bottom left side of screen	None		UC 1, UC 113
43	Open a Second Internet Explorer Browser from Desktop	Browser opens		UC 152
44	Type in URL <http://test.cbs.sfa.ed.gov:8532> into address line	Network Password Login Box appears		
45	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)		
46	Click <ok>	Login Screen Appears		
47	Click <Log in> button	Network Password Login Box appears		

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
48	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)		
49	Click <ok>	Login Screen Appears		
50	Type in <987654321> to the SSN field	Field accepts value		UC 152
51	Type in <DU> into the last two digits of your last name fields	Field accepts value		UC 152
52	Type in <07/22/1978> in the DOB field	Field accepts value		UC 152
53	Type in <1031> in the PIN field	Field accepts value		UC 152
54	Click <submit request>	System displays the TG screen		UC 152
55	Click <yes> or appropriate button to agree with the statement	System displays the Pin-Site Confirming Your Identity screen		UC 152
56	Enter <TG00676> into the TG # field	Field accepts value		UC 152
57	Click <Next>	System displays the Change Schools Screen n.b (You may need to click <Yes> if a security dialogue box appears)		UC 152
58	Select <003857 Bryan College> from the dropdown box	System selects the desired School		UC 1, UC 153
59	Click <Change Schools>	System displays School: BRYAN COLLEGE Serial #: 003857 on the Setup - Change Schools page		UC 1, UC 153
60	Click on the <Identification> link on the navigation list on the left side of the screen	System displays Part 1 Page 1 of the FISAP		UC 1, UC 113
61	Verify that field 1a. Name displays <BRYAN COLLEGE >	Field displays correct value		UC 1, UC 113
62	Verify that field 1a. Address displays <130 MERCER DRIVE >	Field displays correct value		UC 1, UC 113
63	Verify that field 1a. City: displays <DAYTON>	Field displays correct value		UC 1, UC 113
64	Verify that field 1a. State displays <TN>	Field displays correct value		UC 1, UC 113
65	Verify that field 1a. Zip Code displays <37321>	Field displays correct value		UC 1, UC 113
66	Verify that field 2a. Serial # displays <003857>	Field displays correct value		UC 1, UC 38
67	Verify that field 2b. OPEID # displays <00353600>	Field displays correct value		UC 1, UC 38
68	Select <Private/Non-Profit> in field 3. Type of Institution -Combo Box a.	Field accepts value		UC 1, UC 38
69	Enter <5+> in field 4. Length/Type of Longest Program	Field accepts value		UC 1, UC 38
70	Select the <Next> button located at the lower right corner of the screen.	Part 1 Section B displays		UC 1, UC 38
71	Verify that <ANNE RADER > appears in field 6 "name"	Field accepts value		UC 1, UC 38

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
72	Select <Logout Link> on the left navigation bar	System Displays Message, "If you wish to logout of the FISAP website click 'Proceed'."		UC 149
73	Select< Proceed> Button	Log-in Screen appears		UC 149
74	Return to the first (remaining) Browser	Browser with Application is the active window		UC 149
75	Select <Logout Link> on the left navigation bar	System Displays Message, "If you wish to logout of the FISAP website click 'Proceed'."		UC 149
76	Select< Proceed> Button	Log-in Screen appears		UC 149
77	Open Internet Explorer Browser from Desktop	Browser opens		UC 152
78	Type in URL <http://test.cbs.sfa.ed.gov:8532> into address line	eCB Home page is displayed		UC 152
79	Click <Log in> button	Security message is displayed - if browser is set that way		UC 152
80	Type in <987654321> to the SSN field	Field accepts value		UC 152
81	Type in <DU> into the last two digits of your last name fields	Field accepts value		UC 152
82	Type in <07/22/1978> in the DOB field	Field accepts value		UC 152
83	Type in <1031> in the PIN field	Field accepts value		UC 152
84	Click <submit request>	System displays the TG screen		UC 152
85	Click <yes> or appropriate button to agree with the statement	System displays the Pin-Site Confirming Your Identity screen		UC 152
86	Enter <TG00676> into the TG # field	Field accepts value		UC 152
87	Click <Next>	System displays the Change Schools Screen n.b (You may need to click <Yes> if a security dialogue box appears)		UC 152
88	Select <003857 Bryan College> from the dropdown box	System selects the desired School		UC 1, UC 153
89	Click <Change Schools>	System displays Part 1 Page 1 of the FISAP		UC 1, UC 153
90	Select <1. Identification> on the left navigation bar.	Part 1, section A displays.		UC 1, UC 113
91	Select <1. B Certifications and Warnings> on the left navigation bar.	Part 1, section B displays		UC 1, UC 113
92	Look at the data in field 6 "Financial Aid Administrator: Name."	Field contains the value "Anne Rader"		UC 1, UC 113

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
93	Select the <Self-Service> button located on the top navigation bar.	The Self-Service page is displayed. The page contains three headings - Forms & Reports, Acknowledgements, and Contact Help Desk. Forms & Reports contains - This Year's FISAP (Both submitted and working versions, by all parts of one part at a time) - Debarment Form & Signature Page - Lobbying Form - Statement of Account Acknowledgements contains - Submission Log - Batch Submittal Contact the Help Desk contains - link to Main - link to IFAP - link to email addresses		UC147
94	Select <All Parts> from the Forms & Reports section under "This Year's FISAP Form, Current Working Version."	A new window will open and display the document via the Adobe Acrobat Reader.		UC147
95	Close the new window by clicking the <x> button located on the upper-right corner of the window.	The new window closes. The Self-Service Page is displayed.		UC147
96	Select <Part 1> from the Forms & Reports section under "This Year's FISAP Form, Current Working Version."	A new window will open and display the document via the Adobe Acrobat Reader.		UC147
97	Close the new window by clicking the <x> button located on the upper-right corner of the window.	The new window closes. The Self-Service Page is displayed.		UC147
98	Select <Part 2> from the Forms & Reports section under "This Year's FISAP Form, Current Working Version."	A new window will open and display the document via the Adobe Acrobat Reader.		UC147
99	Close the new window by clicking the <x> button located on the upper-right corner of the window.	The new window closes. The Self-Service Page is displayed.		UC147
100	Select <Part 3> from the Forms & Reports section under "This Year's FISAP Form, Current Working Version."	A new window will open and display the document via the Adobe Acrobat Reader.		UC147
101	Close the new window by clicking the <x> button located on the upper-right corner of the window.	The new window closes. The Self-Service Page is displayed.		UC147
102	Select <Part 4> from the Forms & Reports section under "This Year's FISAP Form, Current Working Version."	A new window will open and display the document via the Adobe Acrobat Reader.		UC147
103	Close the new window by clicking the <x> button located on the upper-right corner of the window.	The new window closes. The Self-Service Page is displayed.		UC147

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
104	Select <Part 5> from the Forms & Reports section under "This Year's FISAP Form, Current Working Version."	A new window will open and display the document via the Adobe Acrobat Reader.		UC147
105	Close the new window by clicking the <x> button located on the upper-right corner of the window.	Close the new window by clicking the <x> button located on the upper-right corner of the window.		UC147
106	Select <Part 6> from the Forms & Reports section under "This Year's FISAP Form, Current Working Version."	A new window will open and display the document via the Adobe Acrobat Reader.		UC147
107	Close the new window by clicking the <x> button located on the upper-right corner of the window.	The new window closes. The Self-Service Page is displayed.		UC147
108	Select <Debarment Form & Signature Page> from the Forms & Reports section.	Can not click on the field		UC147
109	Close the new window by clicking the <x> button located on the upper-right corner of the window.	The new window closes. The Self-Service Page is displayed.		UC147
110	Select <Lobbying Form> from the Forms & Reports section.	A new window will open and display the document via the Adobe Acrobat Reader.		UC147
111	Close the new window by clicking the <x> button located on the upper-right corner of the window.	The new window closes. The Self-Service Page is displayed.		UC147
112	Select <2001-2002> from the Forms & Reports section under Statement of Account.	A new window will open and display the document via the Adobe Acrobat Reader.		UC147
113	Close the new window by clicking the <x> button located on the upper-right corner of the window.	The new window closes. The Self-Service Page is displayed.		UC147
114	Select <2000-2001> from the Forms & Reports section under Statement of Account.	A new window will open and display the document via the Adobe Acrobat Reader.		UC147
115	Close the new window by clicking the <x> button located on the upper-right corner of the window.	The new window closes. The Self-Service Page is displayed.		UC147
116	Select <1999-2000> from the Forms & Reports section under Statement of Account.	A new window will open and display the document via the Adobe Acrobat Reader.		UC147
117	Close the new window by clicking the <x> button located on the upper-right corner of the window.	The new window closes. The Self-Service Page is displayed.		UC147
118	Select <1998-1999> from the Forms & Reports section under Statement of Account.	A new window will open and display the document via the Adobe Acrobat Reader.		UC147
119	Close the new window by clicking the <x> button located on the upper-right corner of the window.	The new window closes. The Self-Service Page is displayed.		UC147
120	Select <1997-1998> from the Forms & Reports section under Statement of Account.	A new window will open and display the document via the Adobe Acrobat Reader.		UC147
121	Close the new window by clicking the <x> button located on the upper-right corner of the window.	The new window closes. The Self-Service Page is displayed.		UC147

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
122	Select <Submission Log> from the Acknowledgements section.	A new window will open and display the document via the Adobe Acrobat Reader.		UC147
123	Close the new window by clicking the <x> button located on the upper-right corner of the window.	The new window closes. The Self-Service Page is displayed.		UC147
124	Select <Batch Submittal> from the Acknowledgements section.	A new window will open and display the document via the Adobe Acrobat Reader.		UC147
125	Close the new window by clicking the <x> button located on the upper-right corner of the window.	The new window closes. The Self-Service Page is displayed.		UC147
126	Select the <CBFOB@ed.gov> link in the Contact the Help Desk section. The link is located in the "Email" column.	The system activates the User's mail utility. "CBFOB@ed.gov" is populated in the Recipient field.		UC147
127	Close the mail utility by clicking the <x> button located on the upper-right corner of the window.	The email utility closes. The Self-Service Page is displayed.		UC147
128	Select the <http://ifap.ed.gov/> link in the Contact the Help Desk section. The link is located in the "Email" column.	A new window will open and display the IFAP web page. "www.IFAP.ed.gov" is populated as the URL.		UC147
129	Close the mail utility by clicking the <x> button located on the upper-right corner of the window.	The email utility closes. The Self-Service Page is displayed.		UC147
130	Select the <rich_bennett@ed.gov> link in the Contact the Help Desk section. The link is located in the "Email" column.	The system activates the User's mail utility. "rich_bennett@ed.gov" is populated in the Recipient field.		UC147
131	Close the mail utility by clicking the <x> button located on the upper-right corner of the window.	The email utility closes. The Self-Service Page is displayed.		UC147
132	Select the <sherraine_green@ed.gov> link in the Contact the Help Desk section. The link is located in the "Email" column.	The system activates the User's mail utility. "sherraine_green@ed.gov" is populated in the Recipient field.		UC147
133	Close the mail utility by clicking the <x> button located on the upper-right corner of the window.	The email utility closes. The Self-Service Page is displayed.		UC147
134	Select the <dorthoy_proctor@ed.gov> link in the Contact the Help Desk section. The link is located in the "Email" column.	The system activates the User's mail utility. "dorothy_proctor@ed.gov" is populated in the Recipient field.		UC147
135	Close the mail utility by clicking the <x> button located on the upper-right corner of the window.	The email utility closes. The Self-Service Page is displayed.		UC147
136	Select the <harrison_bannister@ed.gov> link in the Contact the Help Desk section. The link is located in the "Email" column.	The system activates the User's mail utility. "harrison_bannister@ed.gov" is populated in the Recipient field.		UC147
137	Close the mail utility by clicking the <x> button located on the upper-right corner of the window.	The email utility closes. The Self-Service Page is displayed.		UC147
138	Select the <judy_norris@ed.gov> link in the Contact the Help Desk section. The link is located in the "Email" column.	The system activates the User's mail utility. "judy_norris@ed.gov" is populated in the Recipient field.		UC147

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
139	Close the mail utility by clicking the <x> button located on the upper-right corner of the window.	The email utility closes. The Self-Service Page is displayed.		UC147
140	Select the <rhona_herbert@ed.gov> link in the Contact the Help Desk section. The link is located in the "Email" column.	The system activates the User's mail utility. "rhona_herbert@ed.gov" is populated in the Recipient field.		UC147
141	Close the mail utility by clicking the <x> button located on the upper-right corner of the window.	The email utility closes. The Self-Service Page is displayed.		UC147
142	Select the <joe_morris@ed.gov> link in the Contact the Help Desk section. The link is located in the "Email" column.	The system activates the User's mail utility. "joe_morris@ed.gov" is populated in the Recipient field.		UC147
143	Close the mail utility by clicking the <x> button located on the upper-right corner of the window.	The email utility closes. The Self-Service Page is displayed.		UC147
144	Select the <milton_thomas@ed.gov> link in the Contact the Help Desk section. The link is located in the "Email" column.	The system activates the User's mail utility. "milton_thomas@ed.gov" is populated in the Recipient field.		UC147
145	Close the mail utility by clicking the <x> button located on the upper-right corner of the window.	The email utility closes. The Self-Service Page is displayed.		UC147
146	Select the <pamela_wills@ed.gov> link in the Contact the Help Desk section. The link is located in the "Email" column.	The system activates the User's mail utility. "pamela_wills@ed.gov" is populated in the Recipient field.		UC147
147	Close the mail utility by clicking the <x> button located on the upper-right corner of the window.	The email utility closes. The Self-Service Page is displayed.		UC147
148	Select the <sandra_donelson@ed.gov> link in the Contact the Help Desk section. The link is located in the "Email" column.	The system activates the User's mail utility. "sandra_donelson@ed.gov" is populated in the Recipient field.		UC147
149	Close the mail utility by clicking the <x> button located on the upper-right corner of the window.	The email utility closes. The Self-Service Page is displayed.		UC147
150	Select the <richard_coppage@ed.gov> link in the Contact the Help Desk section. The link is located in the "Email" column.	The system activates the User's mail utility. "richard_coppage@ed.gov" is populated in the Recipient field.		UC147
151	Close the mail utility by clicking the <x> button located on the upper-right corner of the window.	The email utility closes. The Self-Service Page is displayed.		UC147
152	Select the <robert_smith@ed.gov> link in the Contact the Help Desk section. The link is located in the "Email" column.	The system activates the User's mail utility. "robert_smith@ed.gov" is populated in the Recipient field.		UC147
153	Close the mail utility by clicking the <x> button located on the upper-right corner of the window.	The email utility closes. The Self-Service Page is displayed.		UC147
154	Select the <Setup> button located on the top navigation bar.	The "Change Schools" page of the Setup section is displayed.		UC147

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
155	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.		UC147
156	Select the <2. Application Link> located on the left navigation bar.	Part 2, section A displays		UC147
157	Enter <300000> in Part II - Section A. Field 1 Federal Perkins Loan Level of Expenditures	Field accepts value		UC1, UC39
158	Enter <299999> in Part II - Section A. Field 2 Federal Perkins Loan Federal Capital Contribution	Field accepts value		UC1, UC39
159	Enter <100> in Part II - Section A. Field 3 FSEOG Federal funds	Field accepts value		UC1, UC39
160	Enter <100> in Part II - Section A, Field 4 FWS Federal funds	Field accepts value		UC1, UC39
161	Select the <N> 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
162	Select the <N> 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
163	Select the <Next> button located in the lower right-hand corner of the page.	Part 2 Section D displays		UC1, UC39
164	Select <Traditional> radio button for Field D - My school's calendar	Field displays value		UC1, UC39
165	Select the <Next> button located at the lower right corner of the screen.	FISAP Part 2 Section E displays, Assessments and Expenditures.		UC1, UC39
166	FISAP Part 2 Section D, Non- Traditional Calendar			
167	E. Assessments & Expenditures	Display Only		
168	Enter <0> into field 22 column a - Undergraduate	Field accepts value		UC1, UC39
169	Enter <0> into field 22 column b - Graduate	Field accepts value		UC1, UC39
170	Enter <100>Total Federal Pell Grant expenditures for the 2000 - 2001 Award Year into field 23.	Field accepts value		UC1, UC39

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
171	Select the <Next> button located at the lower right corner of the screen.	Section F displays		UC1, UC39
172	Section F. Information on eligible aid applicants for Award Year 2000 - 2001 Dependent	Display Only		
173	Enter <0> in Part 2, Section F, field 25. Students with an "Automatic" Zero EFC - Column (A)	Field accepts value		UC1, UC39
174	Enter <0> in Part 2, Section F, field 25. Students with an "Automatic" Zero EFC - Column (B)	Field Accepts Value		UC1, UC39
175	Taxable & Untaxed Income	Display Only		UC1, UC39
176	Enter <0> in Part 2, Section F, field 26. Taxable and Untaxable Income Column (A)	Field accepts value		UC1, UC39
177	Enter <0> in Part 2, Section F, field 26. Taxable and Untaxable Income Column (B)	Field accepts value		UC1, UC39
178	Enter <0> in Part 2, Section F, field 27 Taxable and Untaxable Income Column (A)	Field accepts value		UC1, UC39
179	Enter <0> in Part 2, Section F, field 27 Taxable and Untaxable Income Column (B)	Field accepts value		UC1, UC39
180	Enter <0> in Part 2, Section F, field 28 Taxable and Untaxable Income Column (A)	Field accepts value		UC1, UC39
181	Enter <0> in Part 2, Section F, field 28 Taxable and Untaxable Income Column (B)	Field accepts value		UC1, UC39
182	Enter <0> in Part 2, Section F, Field 29 Taxable and Untaxable Income Column (A)	Field accepts value		UC1, UC39
183	Enter <0> in Part 2, Section F, Field 29 Taxable and Untaxable Income Column (B)	Field accepts value		UC1, UC39
184	Press the <Update Totals> button	Values update in total fields		UC1, UC39
185	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 <0>	Field displays value		UC1, UC39
186	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 A <0>	Field contains correct value		UC1, UC39
187	Independent	Display Only		
188	Enter <0> in Part 2, Section F, Field 25 Column (c)	Field accepts value		UC1, UC39
189	Enter <0> in Part 2, Section F, Field 25 Column (d)	Field accepts value		UC1, UC39
190	Enter <0> in Part 2, Section F, Field 25 Column (e)	Field accepts value		UC1, UC39
191	Enter <0> in Part 2, Section F, Field 26 Column (c)	Field accepts value		UC1, UC39
192	Enter <0> in Part 2, Section F, Field 26 Column (d)	Field accepts value		UC1, UC39
193	Enter <0> in Part 2, Section F, Field 26 Column (e)	Field accepts value		UC1, UC39

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
194	Enter <0> in Part 2, Section F, Field 27 Column (c)	Field accepts value		UC1, UC39
195	Enter <0> in Part 2, Section F, Field 27 Column (d)	Field accepts value		UC1, UC39
196	Enter <0> in Part 2, Section F, Field 27 Column (e)	Field accepts value		UC1, UC39
197	Enter <0> in Part 2, Section F, Field 28 Column (c)	Field accepts value		UC1, UC39
198	Enter <0> in Part 2, Section F, Field 28 Column (d)	Field accepts value		UC1, UC39
199	Enter <0> in Part 2, Section F, Field 28 Column (e)	Field accepts value		UC1, UC39
200	Enter <0> in Part 2, Section F, Field 29 Column (c)	Field accepts value		UC1, UC39
201	Enter <0> in Part 2, Section F, Field 29 Column (d)	Field accepts value		UC1, UC39
202	Enter <0> in Part 2, Section F, Field 29 Column (e)	Field accepts value		UC1, UC39
203	Press the <Update Totals> button	Values update in total fields		UC1, UC39
204	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 <0>	Field displays value		UC1, UC39
205	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
206	Verify that the Total in Part 2, Section F, Field 40, Column E Total is equal to the sum of the figures contained in column E <0>	Field displays value		UC1, UC39
206	Click the <Next> button located in the lower left corner of the screen.	Part III, Fiscal Operations Report: Federal Perkins Loan Program is displayed		UC1, UC39
207	Part III, Fiscal Operations Report: Federal Perkins Loan Program	Display Only		
208	Part III, Section A - Fiscal Report (Cumulative) as of June 30, 2001.	Display Only		
209	Enter <69938> 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
210	Enter <2272> in Part III Section A Field 4 Column B Number of Borrowers	Field accepts value		UC1, UC120
211	Enter <4792714> in Part III Section A Field 4 Column C Funds Advanced to Students	Field accepts value		UC1, UC120
212	Enter <2020> in Part III Section A Field 5 Column B Loan Principal Collected	Field accepts value		UC1, UC120
213	Enter <3143532> in Part III Section A Field 5 Column D Loan Principal Collected	Field accepts value		UC1, UC120
214	Enter <45> in Part III Section A, Field 6, Column B (as well as automatically into Part III Section C, Field 2, Column B, Loan Principal Assigned to and Accepted by the United States)	Field accepts value		UC1, UC120

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
215	Enter <66181> in Part III Section A, Field 6, Column D (as well as automatically Part III Section C, Field 2, Column D Loan Principal Assigned to and Accepted by the United States)	Field accepts value		UC1, UC120
216	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
217	Loan Principal Cancelled:	Display Only		
218	Enter <183> in Part III Section A Field 7 Column B for teaching/military service on loans made prior to 07/01/1972	Field accepts value		UC1, UC120
219	Enter <70067> 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
220	Enter <1> 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
221	Enter <450> 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
222	Enter <95> in Part III Section A Field 9 Column B for all other Authorized Teaching Service	Field accepts value		UC1, UC120
223	Enter <136341> in Part III Section A Field 9 Column D for all other Authorized Teaching Service	Field accepts value		UC1, UC120
224	Enter <0> 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
225	Enter <0> 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
226	Enter <0> in Part III Section A Field 11 Column B for Volunteer Service	Field accepts value		UC1, UC120
227	Enter <0> in Part III Section A Field 11 Column D for Volunteer Service	Field accepts value		UC1, UC120
228	Enter <1> in Part III Section A Field 12 Column B for Law Enforcement and Corrections Officer Service	Field accepts value		UC1, UC120
229	Enter <1918> in Part III Section A Field 12 Column D for Law Enforcement and Corrections Officer Service	Field accepts value		UC1, UC120
230	Enter <5> in Part III Section A Field 13 Column B for Child/Family/Early Intervention Service	Field accepts value		UC1, UC120
231	Enter <6630> in Part III Section A Field 13 Column D for Child/Family/Early Intervention Service	Field accepts value		UC1, UC120
232	Enter <0> in Part III Section A Field 14 Column B for Nurse/Medical Technician Service	Field accepts value		UC1, UC120
233	Enter <0> in Part III Section A Field 14 Column D for Nurse/Medical Technician Service	Field accepts value		UC1, UC120
234	Enter <8> in Part III Section A Field 15 Column B for Death/Disability	Field accepts value		UC1, UC120
235	Enter <14438> in Part III Section A Field 15 Column D for Death/Disability	Field accepts value		UC1, UC120
236	Enter <21> in Part III Section A Field 16 Column B for Bankruptcy	Field accepts value		UC1, UC120
237	Enter <21656> in Part III Section A Field 16 Column D for Bankruptcy	Field accepts value		UC1, UC120

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
238	Enter <0> in Part III Section A Field 17 Column B for Loans discharged due to closed schools.	Field accepts value		UC1, UC120
239	Enter <0> in Part III Section A Field 17 Column D for Loans discharged due to closed schools.	Field accepts value		UC1, UC120
240	Enter <25> in Part III Section A Field 18 Column B Loan Principal Adjustments - Other	Field accepts value		UC1, UC120
241	Enter <1691> in Part III Section A Field 18 Column D Loan Principal Adjustments - Other	Field accepts value		UC1, UC120
242	Enter <1248385> in Part III Section A Field 19 Column D Federal Capital Contributions	Field accepts value		UC1, UC120
243	Enter <0> in Part III Section A Field 20 Column C Repayments of Fund Capital to Federal Government	Field accepts value		UC1, UC120
244	Enter <153586> in Part III Section A Field 21 Column D Institutional Capital Contributions	Field accepts value		UC1, UC120
245	Enter <0> in Part III Section A Field 22 Column C Repayments of Fund Capital to School	Field accepts value		UC1, UC120
246	Enter <536395> in Part III Section A Field 23 Column D Interest Income on Loans	Field accepts value		UC1, UC120
247	Enter <5897> in Part III Section A Field 24 Column D Other Income	Field accepts value		UC1, UC120
248	Enter <44041> in Part III Section A Field 25 Column D Reimbursements to the fund of amounts canceled on loans made 07/01/72 and after	Field accepts value		UC1, UC120
249	Enter <146134> in Part III Section A Field 26.1 Column A Administrative Cost Allowance	Field accepts value		UC1, UC120
250	Enter <18195> in Part III Section A Field 26.2 Col A Collection Costs	Field accepts value		UC1, UC120
251	Press the <Update Totals> button	Values update in total fields		UC1, UC120
252	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 <164329>	Field displays value		UC1, UC120
253	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
254	Cost Of Loan Principal and Interest Cancelled:	Display Only		
255	Enter <80532> 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
256	Enter <487> in Part III Section A Field 28 Col C for certain subject matter teaching service(math, science, foreign languages, bilingual education)	Field accepts value		UC1, UC120
257	Enter <155451> 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
258	Enter <0> 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
259	Enter <0> in Part III Section A Field 31 Col C for Volunteer Service in the Peace Corps...	Field accepts value		UC1, UC120
260	Enter <2232> in Part III Section A Field 32 Col C for Law Enforcement and Corrections Officer Service	Field accepts value		UC1, UC120

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
261	Enter <6898> 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
262	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
263	Enter <14711> in Part III Section A Field 35 Col C Because of Death/Disability	Field accepts value		UC1, UC120
264	Enter <21723> in Part III Section A Field 36 Column C Because of Bankruptcy	Field accepts value		UC1, UC120
265	Enter <82771> 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
266	Enter <0> in Part III Section A Field 38 Column C for Loans Discharged due to closed schools	Field accepts value		UC1, UC120
267	Enter <1749> in Part III Section A Field 39 Col C Other Costs of Losses	Field accepts value		UC1, UC120
268	Click the <Update Totals> button located in the lower left corner of the screen.	Totals are updated.		UC1, UC120
269	Press the <Update Totals> button	Values update in total fields		UC1, UC120
270	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 <5393535>	Field displays value as read-only field.		UC1, UC120
271	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 <5451208>	Field displays value as read-only field.		UC1, UC120
272	Click the <Next> button located in the lower left 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
273	Part III, Section B-Fund Activity (annual) During the 2000-2001 Award Year (July 1, 2000 through June 30, 2001)	Display Only		
274	Enter <9936> in Part III Section B Field 1 Final Adjusted Federal Capital Contribution Authorization	Field accepts value		UC1, UC120
275	Enter <2484> in Part III, Section B Field 2a (as well as automatically in Part IV, Section B, Field 3 - FCC Transferred to FSEOG)	Field accepts value (Amount entered here also appears in Part IV Section B Field 3)		UC1, UC120
276	Enter <0> in Part III B 2b (as well as V B 2) FCC Transferred to FWS	Field accepts value (Amount entered here also appears in Part V Section B Field 2)		UC1, UC120
277	Enter <2484> 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
278	Enter <163584> 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
279	Enter <17462> in Part III Section B Field 6 Administrative Cost Allowance claimed for 2000-2001 Award Year	Field accepts value		UC1, UC120
280	Enter <304> 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

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
281	Enter <210104> 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
282	Click the <Next> button	Part III, Section C-Cumulative Repayment Information is displayed		UC120
283	Part III, Section C-Cumulative Repayment Information as of June 30, 2001	Display Only		
284	Enter <1740> in Part III Section C Field 1.1 Col B Borrowers whose loans are Fully Retired	Field accepts value		UC1, UC120
285	Enter <3040230> in Part III Section C Field 1.1 Col C Borrowers whose loans are Fully Retired	Field accepts value		UC1, UC120
286	Enter <0> in Part III Section C Field 1.2 Col A Loans that have been purchased	Field accepts value		UC1, UC120
287	Verify that <45> is in Part III Section C Field 2 Col B Borrowers whose Loans were assigned to and officially accepted by Dept. of ED as of June 30, 2001	Field accepts value		UC1, UC120
288	Verify that <75765> 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
289	Enter <66181> 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	Field accepts value		UC1, UC120
290	Enter <209> in Part III Section C Field 3 Col B Total Borrowers not in Repayment Status	Field accepts value		UC1, UC120
291	Enter <657425> in Part III Section C Field 3 Col D Total Borrowers not in Repayment Status	Field accepts value		UC1, UC120
292	Enter <176> in Part III Section C Field 4 Col B Borrowers on Schedule in Repayment Status	Field accepts value		UC1, UC120
293	Enter <466323> in Part III Section C Field 4 Col D Borrowers on Schedule in Repayment Status	Field accepts value		UC1, UC120
294	Enter <31> 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
295	Enter <97606> 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
296	Enter <61106> 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
297	Enter <12> 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
298	Enter <35020> 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
299	Enter <29369> 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
300	Enter <19> 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
301	Enter <50700> 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
302	Enter <44061> 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

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
303	Enter <40> in Part III Section C Field 5.4 Col B In default more than 5 years	Field accepts value		UC1, UC120
304	Enter <89415> in Part III Section C Field 5.4 Col C In default more than 5 years	Field accepts value		UC1, UC120
305	Enter <71580> in Part III Section C Field 5.4 Col D In default more than 5 years	Field accepts value		UC1, UC120
306	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.		UC120
307	Part III - Section D . School with 30 or more borrowers who enter repayment in the 1999-2000 Award Year:	Display Only		
308	Enter <50> in Part III Section D Field 1.1 Number of borrowers who entered Repayment in 1999-2000	Field accepts value		UC1, UC120
309	Enter <4> 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	Field accepts value		UC1, UC120
310	Click the <Update Totals> button located under Field 1.3	Total in field 1.3 is updated.		UC1, UC120
311	Verify that Part III Section D Field 1.3 Cohort Default Rate equals the amount in Field 1.2/Field 1.1x100. <8.00> in a display only field.	Field displays the read-only value		UC1, UC120
312	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.		UC120
313	Fiscal Operations Report: Federal Supplemental Education Opportunity Grant (FSEOG) Program for Award Year July 1, 2000 - June 30, 2001	Display Only Field		
314	A. Federal funds authorized for FSEOG	Display Only Field		
315	Enter <92554> in field 1 Final adjusted FSEOG authorization:	Field accepts value		UC1, UC121
316	Verify that <2484> is in Part IV, Section B, field 3 (automatically from previous entry)	Field contains correct value		UC1, UC121
317	Enter <51425> in field 2. FWS funds transferred to & spent in FSEOG, Also appears in Part V, Section B, field 3:	Field accepts value		UC1, UC121
318	Enter <0> in field 4. 2002-2003 funds carried back & spent in 2000-2001 :	Field accepts value		UC1, UC121
319	Enter <0> in field 5. Additional 2002-2003 funds carried back & spent for 2001 summer enrollment:	Field accepts value		UC1, UC121
320	Enter <0> in field 6. 1999-2000 funds carried forward & spent in 2000-2001:	Field accepts value		UC1, UC121
321	Enter 0 in field 7. 2000-2001 funds carried forward to be spent in 2001-2002:	Field accepts value		UC1, UC121
322	Enter <0> in field 8. 2000-2001 funds carried back & spent in 1999-2000 :	Field accepts value		UC1, UC121

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
323	Enter <0> in field 9. Additional 2000-2001 funds carried back & spent for 2000 summer enrollment:	Field accepts value		UC1, UC121
324	Click the <Update Totals> button located in the lower right-hand corner of the screen.	The total in field 10 is updated.		UC1, UC121
325	Verify that field 10. Total Federal funds available for 2000-2001 FSEOG equals Fields 1 + 2 + 3 + 4 + 5 + 6 - 7 - 8 - 9 <146463>	Field displays the read-only value		UC1, UC121
326	Click the <next> button located in the lower right-hand corner of the screen.	C. Funds to FSEOG recipients is displayed		UC121
327	C. Funds to FSEOG recipients	Display Only Field		
328	Enter <195284> in field 11. Total funds to FSEOG (Fields 12 + 13):	Field accepts value		UC1, UC121
329	Enter <0> in field 12 (a) Cash outlay contributed:	Field accepts value		UC1, UC121
330	Enter <48821> in field 12 (b) Other school resources designated:	Field accepts value		UC1, UC121
331	Enter <146463> in field 13. Federal share of funds to FSEOG recipients (75% of Field 11):	Field accepts value		UC1, UC121
332	Enter <0> in field 14. Administrative cost allowance claimed:	Field accepts value		UC1, UC121
333	Click <Update totals>	Updated totals are displayed		UC1, UC121
334	Verify that field <48821> is in field 12.	Field contains correct value		UC1, UC121
335	Verify that field <146463> is in field 15.	Field contains correct value		UC1, UC121
336	Verify that field <92554> is in field 16.	Field contains correct value		UC1, UC121
337	Verify that field <0> is in field 17.	Field contains correct value		UC1, UC121
338	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		UC121
339	Part V, Federal Work-Study (FWS) Program for Award Year July 1, 2000 - June 30, 2001	Display only		
340	Part V, Section A - Federal Funds Authorized for FWS	Display only		
341	Enter <209171> in field 1. Final Adjusted FWS Authorization	Field accepts value		UC1, UC122
341	Enter <51425> in field 3.	Field accepts value		UC1, UC122
342	Enter <0> in field 4. 2001-2002 Funds Carried Back and Spent in 2000-2001	Field accepts value		UC1, UC122
343	Enter <0> in field 5. Additional 2001-2002 Funds Carried Back and Spent for 2001 Summer Employment	Field accepts value		UC1, UC122
344	Enter <14358> in field 6. 1999-2000 Funds Carried Forward and Spent in 2000-2001	Field accepts value		UC1, UC122

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
345	Enter <20035> in field 7. 2000-2001 Funds Carried Forward to be spent in 2001-2002	Field accepts value		UC1, UC122
346	Enter <0> in field 8. 2000-2001 Funds Carried Back and Spent in 1999-2000	Field accepts value		UC1, UC122
347	Enter <0> in field 9. Additional 2000-2001 Funds Carried Back and Spent for 2000 Summer Employment	Field accepts value		UC1, UC122
348	Click the Update Totals Button under field 12	Totals are updated.		UC1, UC122
349	Verify that <152069> appears in field 10. Total funds available for 2000-2001 FWS (Fields 1+2+3+4+5+6-7-8-9)	Field contains correct value		UC1, UC122
350	Enter <142066> in field 11a. On-Campus Expenditures	Field accepts value		UC1, UC122
351	Enter <2303> in field 11b. Off-Campus Expenditures at Public or Private Non-Profit Agencies	Field accepts value		UC1, UC122
352	Enter <101> in field 11c. Off-Campus Expenditures in the Private (For Profit) Sector	Field accepts value		UC1, UC122
353	Enter <0> in field 12. Total school share of Earned Compensation	Field accepts value		UC1, UC122
354	Click the <Update Totals> Button under field 12	Totals are updated.		UC1, UC122
355	Verify that field <144470> is in field 11.	Field contains correct value		UC1, UC122
356	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.		UC122
357	Part V, Section D - Funds Spent from Federal Share of FWS	Display Only		
358	Enter <144369> in field 13a. Compensation at Federal share not to exceed 75%	Field accepts value		UC1, UC122
359	Enter <0> in field 13b. Off-Campus Private (For Profit) Sector Compensation at Federal share not to exceed 50%	Field accepts value		UC1, UC122
360	Enter <7700> in field 14. Administrative Cost Allowance Claimed	Field accepts value		UC1, UC122
361	Enter <0> in field 15. Federal Share of Job Location and Development Program Expenditures	Field accepts value		UC1, UC122
362	Click the Update Totals Button under field 22	Totals are updated.		UC1, UC122
363	Verify that <152069> Part V Section D, Field 16 - Total Federal Funds Spent for FWS (Sum of Fields 13 through 15)	Correct value appears in field		UC1, UC122
364	Verify/Enter <209171>Part V Section E Field 17	Correct value appears in field		UC1, UC122
365	Enter <0> in Part V Section E field 19. Total Expenditures for the JLD Program	Field accepts value		UC1, UC122
366	Enter <0> in field 20. School Expenditures for the JLD Program	Field accepts value		UC1, UC122
367	Enter <0> in field 21. Number of Students for whom jobs were located or developed	Field accepts value		UC1, UC122

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
368	Enter <0> in field 22. Total Earnings of the Students in Field 21 above	Field accepts value		UC1, UC122
369	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.		UC122
370	Part V, Section G - Information about FWS Community Service Activities	Display Only		
371	Enter <34> in field 23. Number of Students in Community Service Employment	Field accepts value		UC1, UC122
372	Enter <19569> in field 24. Federal Share of Community Service Earned Compensation	Field accepts value		UC1, UC122
373	Enter <0> in field 25. Non-Federal Share of Community Service Earned Compensation	Field accepts value		UC1, UC122
374	Enter <6> in field 26. Number of FWS students employed as reading tutors of children or employed in Family Literacy Programs	Field accepts value		UC1, UC122
375	Enter <3001> 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
376	Enter field <0> into field 27(a).	Field accepts value		
377	Enter <3001> in field 28. Total earned compensation for FWS reading tutors of children or employed in Family Literacy Programs	Field accepts value		UC1, UC122
378	Enter <0> in field 29. Number of FWS students employed as mathematics tutors of children	Field accepts value		UC1, UC122
379	Enter <0> in field 30. Federal share of earned compensation for FWS students employed as mathematics tutors of children	Field accepts value		UC1, UC122
380	Enter <0> in field 31. Total earned compensation for FWS students employed as mathematics tutors of children	Field accepts value		UC1, UC122
381	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.		UC122
382	Part VI. Program Summary for Award Year July 1, 2000 through June 30, 2001	Display Only		
383	Section A. Distribution of Program Recipients and Expenditures by Type of Student	Display Only		
384	Enter <3> in Part VI, Section A, Field 1, Column A 1. \$0 - \$5,999	Field accepts value		UC1, UC124
385	Enter <5500> in Part VI, Section A, Field 1, Column B \$0 - \$5,999	Field accepts value		UC1, UC124
386	Enter <5> in Part VI, Section A, Field 1, Column C \$0 - \$5,999	Field accepts value		UC1, UC124
387	Enter <18956> in Part VI, Section A, Field 1, Column D \$0 - \$5,999	Field accepts value		UC1, UC124
388	Enter <4> in Part VI, Section A, Field 1, Column E \$0 - \$5,999	Field accepts value		UC1, UC124
389	Enter <3709> in Part VI, Section A, Field 1, Column F \$0 - \$5,999	Field accepts value		UC1, UC124

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
390	Enter <5> in Part VI, Section A, Field 1, Column G \$0 - \$5,999	Field accepts value		UC1, UC124
391	Enter <3> in Part VI, Section A, Field 2, Column A \$6,000 - \$11,999	Field accepts value		UC1, UC124
392	Enter <9000> in Part VI, Section A, Field 2, Column B \$6,000 - \$11,999	Field accepts value		UC1, UC124
393	Enter <10> in Part VI, Section A, Field 2, Column C \$6,000 - \$11,999	Field accepts value		UC1, UC124
394	Enter <46465> in Part VI, Section A, Field 2, Column D \$6,000 - \$11,999	Field accepts value		UC1, UC124
395	Enter <8> in Part VI, Section A, Field 2, Column E \$6,000 - \$11,999	Field accepts value		UC1, UC124
396	Enter <4954> in Part VI, Section A, Field 2, Column F \$6,000 - \$11,999	Field accepts value		UC1, UC124
397	Enter <10> in Part VI, Section A, Field 2, Column G \$6,000 - \$11,999	Field accepts value		UC1, UC124
398	Enter <11> in Part VI, Section A, Field 3, Column A \$12,000 - \$23,999	Field accepts value		UC1, UC124
399	Enter <22106> in Part VI, Section A, Field 3, Column B \$12,000 - \$23,999	Field accepts value		UC1, UC124
400	Enter <31> in Part VI, Section A, Field 3, Column C \$12,000 - \$23,999	Field accepts value		UC1, UC124
401	Enter <26200> in Part VI, Section A, Field 3, Column D \$12,000 - \$23,999	Field accepts value		UC1, UC124
402	Enter <19> in Part VI, Section A, Field 3, Column E \$12,000 - \$23,999	Field accepts value		UC1, UC124
403	Enter <13396> in Part VI, Section A, Field 3, Column F \$12,000 - \$23,999	Field accepts value		UC1, UC124
404	Enter <32> in Part VI, Section A, Field 3, Column G \$12,000 - \$23,999	Field accepts value		UC1, UC124
405	Enter <10> in Part VI, Section A, Field 4, Column A \$24,000 - \$29,999	Field accepts value		UC1, UC124
406	Enter <26000> in Part VI, Section A, Field 4, Column B \$24,000 - \$29,999	Field accepts value		UC1, UC124
407	Enter <23> in Part VI, Section A, Field 4, Column C \$24,000 - \$29,999	Field accepts value		UC1, UC124
408	Enter <19713> in Part VI, Section A, Field 4, Column D \$24,000 - \$29,999	Field accepts value		UC1, UC124
409	Enter <14> in Part VI, Section A, Field 4, Column E \$24,000 - \$29,999	Field accepts value		UC1, UC124
410	Enter <9272> in Part VI, Section A, Field 4, Column F \$24,000 - \$29,999	Field accepts value		UC1, UC124
411	Enter <24> in Part VI, Section A, Field 4, Column G \$24,000 - \$29,999	Field accepts value		UC1, UC124
412	Enter <18> in Part VI, Section A, Field 5, Column A \$30,000 - \$41,999	Field accepts value		UC1, UC124

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
413	Enter <43518> in Part VI, Section A, Field 5, Column B \$30,000 - \$41,999	Field accepts value		UC1, UC124
414	Enter <32> in Part VI, Section A, Field 5, Column C \$30,000 - \$41,999	Field accepts value		UC1, UC124
415	Enter <35300> in Part VI, Section A, Field 5, Column D \$30,000 - \$41,999	Field accepts value		UC1, UC124
416	Enter <32> in Part VI, Section A, Field 5, Column E \$30,000 - \$41,999	Field accepts value		UC1, UC124
417	Enter <23029> in Part VI, Section A, Field 5, Column F \$30,000 - \$41,999	Field accepts value		UC1, UC124
418	Enter <42> in Part VI, Section A, Field 5, Column G \$30,000 - \$41,999	Field accepts value		UC1, UC124
419	Enter <18> in Part VI, Section A, Field 6, Column A \$42,000 - \$59,999	Field accepts value		UC1, UC124
420	Enter <43309> in Part VI, Section A, Field 6, Column B \$4,2000 - \$59,999	Field accepts value		UC1, UC124
421	Enter <28> in Part VI, Section A, Field 6, Column C \$42,000 - \$59,999	Field accepts value		UC1, UC124
422	(c) Recipients	Field accepts value		UC1, UC124
423	Enter <26700> in Part VI, Section A, Field 6, Column D \$42,000 - \$59,999	Field accepts value		UC1, UC124
424	Enter <64> in Part VI, Section A, Field 6, Column E \$42,000 - \$59,999	Field accepts value		UC1, UC124
425	Enter <43724> in Part VI, Section A, Field 6, Column F \$42,000 - \$59,999	Field accepts value		UC1, UC124
426	Enter <69> in Part VI, Section A, Field 6, Column G \$42,000 - \$59,999	Field accepts value		UC1, UC124
427	Enter <6> in Part VI, Section A, Field 7, Column A \$60,000 and over	Field accepts value		UC1, UC124
428	Enter <8214> in Part VI, Section A, Field 7, Column B \$60,000 and over	Field accepts value		UC1, UC124
429	Enter <0> in Part VI, Section A, Field 7, Column C \$60,000 and over	Field accepts value		UC1, UC124
430	Enter <0> in Part VI, Section A, Field 7, Column D \$60,000 and over	Field accepts value		UC1, UC124
431	Enter <54> in Part VI, Section A, Field 7, Column E \$60,000 and over	Field accepts value		UC1, UC124
432	Enter <31356> in Part VI, Section A, Field 7, Column F \$60,000 and over	Field accepts value		UC1, UC124
433	Enter <56> in Part VI, Section A, Field 7, Column G \$60,000 and over	Field accepts value		UC1, UC124
434	UNDERGRADUATE INDEPENDENT	Display Only		
435	Enter <2> in Part VI, Section A, Field 8, Column A \$0 - \$1,999	Field accepts value		UC1, UC124

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
436	Enter <3937> in Part VI, Section A, Field 8, Column B \$0 - \$1,999	Field accepts value		UC1, UC124
437	Enter <8> in Part VI, Section A, Field 8, Column C \$0 - \$1,999	Field accepts value		UC1, UC124
438	Enter <4750> in Part VI, Section A, Field 8, Column D \$0 - \$1,999	Field accepts value		UC1, UC124
439	Enter <2> in Part VI, Section A, Field 8, Column E \$0 - \$1,999	Field accepts value		UC1, UC124
440	Enter <441> in Part VI, Section A, Field 8, Column F \$0 - \$1,999	Field accepts value		UC1, UC124
441	Enter <8> in Part VI, Section A, Field 8, Column G \$0 - \$1,999	Field accepts value		UC1, UC124
442	Enter <0> in Part VI, Section A, Field 9, Column A \$2,000 - \$3,999	Field accepts value		UC1, UC124
443	Enter <0> in Part VI, Section A, Field 9, Column B \$2,000 - \$3,999	Field accepts value		UC1, UC124
444	Enter <5> in Part VI, Section A, Field 9, Column C \$2,000 - \$3,999	Field accepts value		UC1, UC124
445	Enter <3500> in Part VI, Section A, Field 9, Column D \$2,000 - \$3,999	Field accepts value		UC1, UC124
446	Enter <4> in Part VI, Section A, Field 9, Column E \$2,000 - \$3,999	Field accepts value		UC1, UC124
447	Enter <1500> in Part VI, Section A, Field 9, Column F \$2,000 - \$3,999	Field accepts value		UC1, UC124
448	Enter <5> in Part VI, Section A, Field 9, Column G \$2,000 - \$3,999	Field accepts value		UC1, UC124
449	Enter <0> in Part VI, Section A, Field 10, Column A \$4,000 - \$ 7,999	Field accepts value		UC1, UC124
450	Enter <0> in Part VI, Section A, Field 10, Column B \$4,000 - \$ 7,999	Field accepts value		UC1, UC124
451	Enter <8> in Part VI, Section A, Field 10, Column C \$4,000 - \$ 7,999	Field accepts value		UC1, UC124
452	Enter <6050> in Part VI, Section A, Field 10, Column D \$4,000 - \$ 7,999	Field accepts value		UC1, UC124
453	Enter <6> in Part VI, Section A, Field 10, Column E \$4,000 - \$ 7,999	Field accepts value		UC1, UC124
454	Enter <2787> in Part VI, Section A, Field 10, Column F \$4,000 - \$ 7,999	Field accepts value		UC1, UC124
455	Enter <8> in Part VI, Section A, Field 10, Column G \$4,000 - \$ 7,999	Field accepts value		UC1, UC124
456	Enter <1> in Part VI, Section A, Field 11, Column A \$8,000 - \$11,999	Field accepts value		UC1, UC124
457	Enter <2000> in Part VI, Section A, Field 11, Column B \$8,000 - \$11,999	Field accepts value		UC1, UC124
458	Enter <7> in Part VI, Section A, Field 11, Column C \$8,000 - \$11,999	Field accepts value		UC1, UC124

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
459	Enter <4150> in Part VI, Section A, Field 11, Column D \$8,000 - \$11,999	Field accepts value		UC1, UC124
460	Enter <3> in Part VI, Section A, Field 11, Column E \$8,000 - \$11,999	Field accepts value		UC1, UC124
461	Enter <9363> in Part VI, Section A, Field 11, Column F \$8,000 - \$11,999	Field accepts value		UC1, UC124
462	Enter <7> in Part VI, Section A, Field 11, Column G \$8,000 - \$11,999	Field accepts value		UC1, UC124
463	Enter <0> in Part VI, Section A, Field 12, Column A \$12,000 - \$15,999	Field accepts value		UC1, UC124
464	Enter <0> in Part VI, Section A, Field 12, Column B \$12,000 - \$15,999	Field accepts value		UC1, UC124
465	Enter <4> in Part VI, Section A, Field 12, Column C \$12,000 - \$15,999	Field accepts value		UC1, UC124
466	Enter <800> in Part VI, Section A, Field 12, Column D \$12,000 - \$15,999	Field accepts value		UC1, UC124
467	Enter <1> in Part VI, Section A, Field 12, Column E \$12,000 - \$15,999	Field accepts value		UC1, UC124
468	Enter <838> in Part VI, Section A, Field 12, Column F \$12,000 - \$15,999	Field accepts value		UC1, UC124
469	Enter <4> in Part VI, Section A, Field 12, Column G \$12,000 - \$15,999	Field accepts value		UC1, UC124
470	Enter <0> in Part VI, Section A, Field 13, Column A 16,000 - \$19,999	Field accepts value		UC1, UC124
471	Enter <0> in Part VI, Section A, Field 13, Column B 16,000 - \$19,999	Field accepts value		UC1, UC124
472	Enter <0> in Part VI, Section A, Field 13, Column C 16,000 - \$19,999	Field accepts value		UC1, UC124
473	Enter <0> in Part VI, Section A, Field 13, Column D 16,000 - \$19,999	Field accepts value		UC1, UC124
474	Enter <0> in Part VI, Section A, Field 13, Column E 16,000 - \$19,999	Field accepts value		UC1, UC124
475	Enter <0> in Part VI, Section A, Field 13, Column F 16,000 - \$19,999	Field accepts value		UC1, UC124
476	Enter <0> in Part VI, Section A, Field 13, Column G 16,000 - \$19,999	Field accepts value		UC1, UC124
477	Enter <2> in Part VI, Section A, Field 14, Column A \$20,000 and over	Field accepts value		UC1, UC124
478	Enter <101> in Part VI, Section A, Field 14, Column B \$20,000 and over	Field accepts value		UC1, UC124
479	Enter <9> in Part VI, Section A, Field 14, Column C \$20,000 and over	Field accepts value		UC1, UC124
480	Enter <2700> in Part VI, Section A, Field 14, Column D \$20,000 and over	Field accepts value		UC1, UC124
481	Enter <0> in Part VI, Section A, Field 14, Column E \$20,000 and over	Field accepts value		UC1, UC124

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
482	Enter <0> in Part VI, Section A, Field 14, Column F \$20,000 and over	Field accepts value		UC1, UC124
483	Enter <0> in Part VI, Section A, Field 14, Column G \$20,000 and over	Field accepts value		UC1, UC124
484	Enter <0> in Part VI, Section A, Field 15, Column A Graduate/Professional	Field accepts value		UC1, UC124
485	Enter <0> in Part VI, Section A, Field 15, Column B Graduate/Professional	Field accepts value		UC1, UC124
486	Enter <0> in Part VI, Section A, Field 15, Column E Graduate/Professional	Field accepts value		UC1, UC124
487	Enter <0> in Part VI, Section A, Field 15, Column F Graduate/Professional	Field accepts value		UC1, UC124
488	Enter <0> in Part VI, Section A, Field 15, Column G Graduate/Professional	Field accepts value		UC1, UC124
489	Click <Update totals>	Updated totals are displayed		UC1, UC121
490	Verify that Part VI, Section A, Field 16, Column A 16 is equal to the sum of fields 1 through 15A <74>	Field displays the read-only value		UC124
491	Verify that Part VI, Section A, Field 16, Column B is equal to the sum of field 1 through 15B <163685>	Field displays the read-only value		UC124
492	Verify that Part VI, Section A, Field 16, Column C is equal to the sum of field 1 through 15C <170>	Field displays the read-only value		UC124
493	Verify that Part VI, Section A, Field 16, Column D is equal to the sum of field 1 through 15D <195284>	Field displays the read-only value		UC124
494	Verify that Part VI, Section A, Field 16, Column E is equal to the sum of field 1 through 15E <211>	Field displays the read-only value		UC124
495	Verify <144369> in Part VI, Section A, Field 16, Column F is supposed to be equal to the sum of field 1 through 15F (entering 0 will cause error - intentionally)	Field displays the read-only value		UC124
496	Verify that Part VI, Section A, Field 16, Column G is equal to the sum of field 1 through 15G <270>			UC124
497	Enter <27> in Part VI, Section A, Field 17, Column A Total Less Than Full-Time Students	Field accepts value		UC1, UC124
498	Enter <9> in Part VI, Section A, Field 17, Column B Total Less Than Full-Time Students	Field accepts value		UC1, UC124
499	Enter <2> in Part VI, Section A, Field 17, Column C Total Less Than Full-Time Students	Field accepts value		UC1, UC124
500	Enter <600> in Part VI, Section A, Field 17, Column D Total Less Than Full-Time Students	Field accepts value		UC1, UC124
501	Enter <5> in Part VI, Section A, Field 17, Column E Total Less Than Full-Time Students	Field accepts value		UC1, UC124
502	Enter <3781> in Part VI, Section A, Field 17, Column F Total Less Than Full-Time Students	Field accepts value		UC1, UC124
503	Enter <5> in Part VI, Section A, Field 17, Column G Total Less Than Full-Time Students	Field accepts value		UC1, UC124

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
504	Enter <5> in Part VI, Section A, Field 18, Column A Total "Automatic" Zero EFC Students	Field accepts value		UC1, UC124
505	Enter <9437> in Part VI, Section A, Field 18, Column B Total "Automatic" Zero EFC Students	Field accepts value		UC1, UC124
506	Enter <23> in Part VI, Section A, Field 18, Column C Total "Automatic" Zero EFC Students	Field accepts value		UC1, UC124
507	Enter <19950> in Part VI, Section A, Field 18, Column D Total "Automatic" Zero EFC Students	Field accepts value		UC1, UC124
508	Enter <11> in Part VI, Section A, Field 18, Column E Total "Automatic" Zero EFC Students	Field accepts value		UC1, UC124
509	Enter <5898> in Part VI, Section A, Field 18, Column F Total "Automatic" Zero EFC Students	Field accepts value		UC1, UC124
510	Enter <23> in Part VI, Section A, Field 18, Column G Total "Automatic" Zero EFC Students	Field accepts value		UC1, UC124
511	Validation			
512	Select <Validation> link on the left nav bar	System displays a validation page. 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.		UC 40
513	Click <Validate> in the Submenu	Validation Worksheet is displayed		UC 40
514	Locate error <03320>	Error 03320 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 03320 these should include 03210, 04200, 05010, 09100, 03150, 03170, 05100, 09050, 03190, 04450, 08010, 09010, 11210, and 11240.		UC 40
515	Check the <Log> box next to Error <03320>	Box displays the check.		UC 40
516	Click <Log> on bottom left of page	None		UC 40
517	Enter <Data not available at this time> in Message box for error <03320>	Message box accepts value		UC 40
518	Click <Save> button	Validation page is displayed.		UC 40
519	Click <Validate> in the Submenu	Validation Worksheet is displayed		UC 40
520	Verify that <03320> is checked.	Box displays the check.		UC 40
521	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.		UC125
522	Click the <OK> button.	Validation page is displayed.		UC125
523	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.		UC 40

Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
524	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."		UC 149
525	Select< Proceed> Button	Session Terminated		UC 149