

West Los Angeles College				
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.edu.gov:8532> into address line	Network Password Login Box appears		
3	Type <pbs> 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 browser is set that way		UC 152
4	Type in <987654321> to the SSN field	Field accepts value		UC 152
5	Type in <DU> into the last two digits of your last name fields	Field accepts value		UC 152
6	Type in <07/22/1978> in the DOB field	Field accepts value		UC 152
7	Type in <1031> in the PIN field	Field accepts value		UC 152
8	Click <submit request>	Security warning displays		UC 152
9	Click <yes> or appropriate button to agree with the statement	System displays the TG screen		UC 152
10	Enter <TG00676>	Field accepts value		UC 152
11	Click <Next>	System displays the Change Schools Screen		UC 153
12	Select <000676 West Los Angeles College>	System selects the desired School		UC 153
13	Click <Change Schools>	Field accepts value		UC 153
14	Select <Identification> on the left navigation bar	Part 1, Page 1 of the FISAP displays		
	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		
15	Part 1. Identifying Information, Certifications, and Warning Section A. Identifying Information	Display Only Field		
16	Verify that field 1.a Name displays <West Los Angeles College>	Field displays correct value		UC1, UC113
17	Verify that field 1.a Address displays <4800 Freshman Drive>	Field displays correct value		UC1, UC113
18	Verify that field 1.a City: displays <Culver City>	Field displays correct value		UC1, UC113
19	Verify that field 1.a State displays <CA>	Field displays correct value		UC1, UC113
20	Verify that field 1.a Zip Code displays <90230>	Field displays correct value		UC1, UC113
21	Verify that field 1.a Serial # displays <000676>	Field displays correct value		UC1, UC113
22	Verify that field 2b. OPEID # displays <00859600>	Field displays correct value		UC1, UC113
23	Select <Public> in field 3. Type of School-Combo Box a.	Field accepts value		UC1, UC113
24	Select <2-3 yrs> in the field 4 dropdown box - Length/Type of Longest Program	Field accepts value		UC1, UC113
25	Select "No" under field 5. Additional Locations	Field accepts value		UC1, UC113
26	Select the <Next> button located at the lower right corner of the screen.	Part 1 Section B - Certifications and Warnings displays		UC1, UC113
27				
	Part 1. Section B. Certifications and Warnings	Display Only Field		
28	Enter <Glenn Schenk> in field 6 "name"	Field accepts value		UC1, UC38
29	Enter <3102874275> in field 6 "Phone Number"	Field accepts value		UC1, UC38
30				

West Los Angeles College				
Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
31	Enter <3102874298> in field 6 "Fax Number"	Field accepts value		UC1, UC38
32	Enter <schenkqa@wmail.wlac.cc.ca.us> in field 6 "Email Address"	Field accepts value		UC1, UC38
33	Enter <Frank Quiambao> in field 8 "Name"	Field accepts value		UC1, UC38
34	Enter <9/29/2001> in field 8 "Date Signed"	Field accepts value		UC1, UC38
35	Select <CFO&CEO> in the Field 8 "Title" Title-Combo Box	Field displays correct value		UC1, UC38
36	Enter <3102874325> in field 8 "Phone Number"	Field accepts value		UC1, UC38
37	Enter <3108410396> in field 8 "Fax Number"	Field accepts value		UC1, UC38
38	Enter <quiambf@wmail.wlac.cc.ca.us> in field 8 "Email Address"	Field accepts value		UC1, UC38
39	Click <Save> button on the bottom left side of screen	None		UC1, UC38
40	Click <Next> button on the bottom right side of screen	Part 2 Section A Displays.		UC38
41	Part II. Application to Participate for Award Year July 1, 2002 - June 30, 2003	Display Only		
42	Section A. Request for Funds for the 2002-2003 Award Year	Display Only		
43	Enter <75000> in Part II - Section A. Field 1 Federal Perkins Loan Level of Expenditures	Field accepts value		UC1, UC39
44	Enter <0> in Part II - Section A. Field 2 Federal Perkins Loan Federal Capital Contribution	Field accepts value		UC1, UC39
45	Enter <200000> in Part II - Section A. Field 3 FSEOG Federal funds	Field accepts value		UC1, UC39
46	Enter <250000> in Part II - Section A. Field 4 FWS Federal funds	Field accepts value		UC1, UC39
47	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
48	Select the <Y> 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
49	Select the <Next> button located in the lower right-hand corner of the page.	Part 2 Section D displays		UC1, UC39
50	FISAP Part 2 Section D, Enrollment Information			
51	Verify that <Traditional> radio box is checked for Field D - My school's calendar	Field displays value		UC1, UC39
52	Enter <20003> in Section D Field 7 "Undergraduate"	Field accepts value		UC1, UC39
53	Enter <0> in Section D Field 7 "Graduate/ Professional"	Field accepts value		UC1, UC39
54	Enter <0> in Section D Field 8 "Graduate/ Professional"			UC1, UC39
55	Select the <Next> button located in the lower right-hand corner of the page.	Part 2 Section D - Non Tradition Calendar Worksheet displays		UC1, UC39
56	FISAP Part 2 Section D, Enrollment Information (Non Traditional Worksheet)	Display Only		
58	FISAP Part 2 Section E. Assessments & Expenditures	Display Only		
59	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
60	FISAP Part 2 Section F. Information on eligible aid applicants for Award Year 2000 - 2001	Display Only		
61	Dependent	Display Only		
62	Enter <10> in Part 2, Section F, field 25. Students with an "Automatic" Zero EFC - Column (A)	Field accepts value		UC1, UC39
63	Enter <0> in Part 2, Section F, field 25. Students with an "Automatic" Zero EFC - Column (B)	Field Accepts Value		UC1, UC39
64	Enter <11> in Part 2, Section F, field 26. Taxable and Untaxable Income Column (A)	Field accepts value		UC1, UC39
65	Enter <0> in Part 2, Section F, field 26. Taxable and Untaxable Income Column (B)	Field accepts value		UC1, UC39
66	Enter <6> in Part 2, Section F, field 27 Taxable and Untaxable Income Column (A)	Field accepts value		UC1, UC39
67	Enter <0> in Part 2, Section F, field 27 Taxable and Untaxable Income Column (B)	Field accepts value		UC1, UC39

West Los Angeles College				
Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
68	Enter <17> in Part 2, Section F, field 28 Taxable and Untaxable Income Column (A)	Field accepts value		UC1, UC39
69	Enter <0> in Part 2, Section F, field 28 Taxable and Untaxable Income Column (B)	Field accepts value		UC1, UC39
70	Enter <509> in Part 2, Section F, Field 29 Taxable and Untaxable Income Column (A)	Field accepts value		UC1, UC39
71	Enter <0> in Part 2, Section F, Field 29 Taxable and Untaxable Income Column (B)	Field accepts value		UC1, UC39
72	Click the <Update Totals> button located after Section F Field 40 under Dependent.	Field values are updated.		UC1, UC39
73	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 <553>	Field displays value		UC1, UC39
74	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
75	Independent	Display Only		
76	Enter <63> in Part 2, Section F, Field 25 Column (c)	Field accepts value		UC1, UC39
77	Enter <0> in Part 2, Section F, Field 25 Column (d)	Field accepts value		UC1, UC39
78	Enter <0> in Part 2, Section F, Field 25 Column (e)	Field accepts value		UC1, UC39
79	Enter <53> in Part 2, Section F, Field 26 Column C	Field accepts value		UC1, UC39
80	Enter <0> in Part 2, Section F, Field 26 Column (d)	Field accepts value		UC1, UC39
81	Enter <0> in Part 2, Section F, Field 26 Column (e)	Field accepts value		UC1, UC39
82	Enter <48> in Part 2, Section F, Field 27 Column (c)	Field accepts value		UC1, UC39
83	Enter <0> in Part 2, Section F, Field 27 Column (d)	Field accepts value		UC1, UC39
84	Enter <0> in Part 2, Section F, Field 27 Column (e)	Field accepts value		UC1, UC39
85	Enter <260> in Part 2, Section F, Field 28 Column (c)	Field accepts value		UC1, UC39
86	Enter <0> in Part 2, Section F, Field 28 Column (d)	Field accepts value		UC1, UC39
87	Enter <0> in Part 2, Section F, Field 28 Column (e)	Field accepts value		UC1, UC39
88	Enter <1336> in Part 2, Section F, Field 29 Column (c)	Field accepts value		UC1, UC39
89	Enter <0> in Part 2, Section F, Field 29 Column (d)	Field accepts value		UC1, UC39
90	Enter <0> in Part 2, Section F, Field 29 Column (e)	Field accepts value		UC1, UC39
91	Click the <Update Totals> button located after Section F Field 40 under Independent.	Field values are updated.		UC1, UC39
92	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 <1760>	Field displays value		UC1, UC39
93	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
94	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 E <0>	Field displays value		UC1, UC39
95	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
96	Part III, Fiscal Operations Report: Federal Perkins Loan Program	Display Only		
97	Part III, Section A - Fiscal Report (Cumulative) as of June 30, 2001.	Display Only		
98	Enter <26560> 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
99	Enter <34205> 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
100	Enter <0> in Part III Section A Field 2 Column C Funds Receivable from Federal Government	Field accepts value		UC1, UC120
101	Enter <0> in Part III Section A Field 3 Column C Funds Receivable from School	Field accepts value		UC1, UC120
102	Enter <1570> in Part III Section A Field 4 Column B Number of Borrowers	Field accepts value		UC1, UC120
103	Enter <1383407> in Part III Section A Field 4 Column C Funds Advanced to Students	Field accepts value		UC1, UC120
104	Enter <1064> in Part III Section A Field 5 Column B Loan Principal Collected	Field accepts value		UC1, UC120

West Los Angeles College				
Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
105	Enter <692294> in Part III Section A Field 5 Column D Loan Principal Collected	Field accepts value		UC1, UC120
106	Enter <460> in Part III Section A, Field 6, Column B Loan Principal Assigned to and Accepted by the United States	Field accepts value		UC1, UC120
107	Enter <333543> in Part III Section A, Field 6, Column D Loan Principal Assigned to and Accepted by the United States	Field accepts value		UC1, UC120
108	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
109	Part III, Section A - Fiscal Report (Cumulative) as of June 30, 2001. - Loan Principal Cancelled:	Display Only		
110	Enter <11> 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
111	Enter <298> 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
112	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
113	Enter <40> 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
114	Enter <20> in Part III Section A Field 9 Column B for all other Authorized Teaching Service	Field accepts value		UC1, UC120
115	Enter <12371> in Part III Section A Field 9 Column D for all other Authorized Teaching Service	Field accepts value		UC1, UC120
116	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
117	Enter <800> 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
118	Enter <0> in Part III Section A Field 11 Column B for Volunteer Service	Field accepts value		UC1, UC120
119	Enter <0> in Part III Section A Field 11 Column D for Volunteer Service	Field accepts value		UC1, UC120
120	Enter <0> in Part III Section A Field 12 Column B for Law Enforcement and Corrections Officer Service	Field accepts value		UC1, UC120
121	Enter <30> in Part III Section A Field 12 Column D for Law Enforcement and Corrections Officer Service	Field accepts value		UC1, UC120
122	Enter <0> in Part III Section A Field 13 Column B for Child/Family/Early Intervention Service	Field accepts value		UC1, UC120
123	Enter <0> in Part III Section A Field 13 Column D for Child/Family/Early Intervention Service	Field accepts value		UC1, UC120
124	Enter <0> in Part III Section A Field 14 Column B for Nurse/Medical Technician Service	Field accepts value		UC1, UC120
125	Enter <0> in Part III Section A Field 14 Column D for Nurse/Medical Technician Service	Field accepts value		UC1, UC120
126	Enter <36> in Part III Section A Field 15 Column B for Death/Disability	Field accepts value		UC1, UC120
127	Enter <36781> in Part III Section A Field 15 Column D for Death/Disability	Field accepts value		UC1, UC120
128	Enter <20> in Part III Section A Field 16 Column B for Bankruptcy	Field accepts value		UC1, UC120
129	Enter <11517> in Part III Section A Field 16 Column D for Bankruptcy	Field accepts value		UC1, UC120
130	Enter <0> in Part III Section A Field 17 Column B for Loans discharged due to closed schools.	Field accepts value		UC1, UC120
131	Enter <0> in Part III Section A Field 17 Column D for Loans discharged due to closed schools.	Field accepts value		UC1, UC120

West Los Angeles College				
Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
132	Enter <15> in Part III Section A Field 18 Column B Loan Principal Adjustments - Other	Field accepts value		UC1, UC120
133	Enter <1559> in Part III Section A Field 18 Column D Loan Principal Adjustments - Other	Field accepts value		UC1, UC120
134	Enter <617909> in Part III Section A Field 19 Column D Federal Capital Contributions	Field accepts value		UC1, UC120
135	Enter <2999> in Part III Section A Field 20 Column C Repayments of Fund Capital to Federal Government	Field accepts value		UC1, UC120
136	Enter <69463> in Part III Section A Field 21 Column D Institutional Capital Contributions	Field accepts value		UC1, UC120
137	Enter <3000> in Part III Section A Field 22 Column C Repayments of Fund Capital to School	Field accepts value		UC1, UC120
138	Enter <187627> in Part III Section A Field 23 Column D Interest Income on Loans	Field accepts value		UC1, UC120
139	Enter <31707> in Part III Section A Field 24 Column D Other Income	Field accepts value		UC1, UC120
140	Enter <11954> 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
141	Enter <33435> in Part III Section A Field 26.1 Column A Administrative Cost Allowance	Field accepts value		UC1, UC120
142	Enter <63526> in Part III Section A Field 26.2 Col A Collection Costs	Field accepts value		UC1, UC120
143	Click <Update Totals> button in bottom right had corner of page	Field updates totals		UC1, UC120
144	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 <96961>	Field displays value		UC1, UC120
145	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
146	Part III, Section A - Fiscal Report (Cumulative) as of June 30, 2001 - Cost Of Loan Principal and Interest Cancelled:	Display Only		
147	Enter <322> 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
148	Enter <0> in Part III Section A Field 28 Column C for Certain Subject matter Teaching Service	Field accepts value		UC1, UC120
149	Enter <13852> 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
150	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
151	Enter <0> in Part III Section A Field 31 Col C for Volunteer Service in the Peace Corps...	Field accepts value		UC1, UC120
152	Enter <0> in Part III Section A Field 32 Col C for Law Enforcement and Corrections Officer Service	Field accepts value		UC1, UC120
153	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
154	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
155	Enter <39403> in Part III Section A Field 35 Col C Because of Death/Disability	Field accepts value		UC1, UC120
156	Enter <12247> in Part III Section A Field 36 Column C Because of Bankruptcy	Field accepts value		UC1, UC120
157	Enter <399193> 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
158	Enter <550> in Part III Section A Field 38 Column C for Loans Discharged due to closed schools	Field accepts value		UC1, UC120

West Los Angeles College				
Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
159	Enter <1744> in Part III Section A Field 39 Col C Other Costs of Losses	Field accepts value		UC1, UC120
160	Click the <Update Totals> button located in the lower left corner of the screen.	Totals are updated.		UC1, UC120
161	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 <1980238>	Field displays value as read-only field.		UC1, UC120
162	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 <2007893>	Field displays value as read-only field.		UC1, UC120
163	Click the <Next> button located in the 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
164	Part III, Section B-Fund Activity (annual) During the 2000-2001 Award Year (July 1, 2000 through June 30, 2001)	Display Only		
165	Enter <0> in Part III Section B Field 1 Final Adjusted Federal Capitol Contribution Authorization	Field accepts value		UC1, UC120
166	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
167	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
168	Enter <200> 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
169	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
170	Enter <25500> 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
171	Enter <0> in Part III Section B Field 6 Administrative Cost Allowance claimed for 2000-2001 Award Year	Field accepts value		UC1, UC120
172	Enter <73> 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
173	Enter <25710> 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
174	Click the <Next> button located in the lower right corner of the screen.	Part III, Section C-Cumulative Repayment Information as of June 30, 2001 is displayed		UC1, UC120
175	Part III, Section C-Cumulative Repayment Information as of June 30, 2001	Display Only		
176	Enter <873> in Part III Section C Field 1.1 Col B Borrowers whose loans are Fully Retired	Field accepts value		UC1, UC120
177	Enter <682962> in Part III Section C Field 1.1 Col C Borrowers whose loans are Fully Retired	Field accepts value		UC1, UC120
178	Enter <0> in Part III Section C Field 1.2 Col A Loans that have been purchased	Field accepts value		UC1, UC120
179	Enter <101> in Part III Section C Field 1.2 Col B Loans that have been purchased			
179	Enter <633543> 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
180	Enter <101> in Part III Section C Field 1.2 Col D Loans that have been purchased			
180	Enter <71> in Part III Section C Field 3 Col B Total Borrowers not in Repayment Status	Field accepts value		UC1, UC120
181	Enter <100981> in Part III Section C Field 3 Col D Total Borrowers not in Repayment Status	Field accepts value		UC1, UC120

West Los Angeles College				
Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
182	Enter <46> in Part III Section C Field 4 Col B Borrowers on Schedule in Repayment Status	Field accepts value		UC1, UC120
183	Enter <56896> in Part III Section C Field 4 Col D Borrowers on Schedule in Repayment Status	Field accepts value		UC1, UC120
184	Enter <11> 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
185	Enter <18500> 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
186	Enter <17607> 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
187	Enter <16> 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
188	Enter <26300> 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
189	Enter <25431> 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
190	Enter <24> 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
191	Enter <27260> 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
192	Enter <22042> 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
193	Enter <69> in Part III Section C Field 5.4 Col B In default more than 5 years	Field accepts value		UC1, UC120
194	Enter <84320> in Part III Section C Field 5.4 Col C In default more than 5 years	Field accepts value		UC1, UC120
195	Enter <72087> in Part III Section C Field 5.4 Col D In default more than 5 years	Field accepts value		UC1, UC120
196	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
197	Part III - Section D . School with 30 or more borrowers who enter repayment in the 1999-2000 Award Year:	Display Only		
198	Enter <0> in Part III Section D Field 1.1 Number of borrowers who entered Repayment in 1999-2000	Field accepts value		UC1, UC120
199	Enter <0> 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
200	Click the <Update Totals> button located under Field 1.3.	Total in field 1.3 is updated.		UC1, UC120
201	Verify that Part III Section D Field 1.3 Cohort Default Rate equals the amount in Field 1.2/Field 1.1x100. <0> in a display only field.	Field displays the read-only value		UC1, UC120
202	Enter <18> in Part III Section E Field 2.1a 1997-1998(07/01/97-6/30/98)	Field accepts value		UC1, UC120
203	Enter <14> in Part III Section E Field 2.1b 1998-1999 (07/01/98-6/30/99)	Field accepts value		UC1, UC120
204	Enter <20> in Part III Section E Field 2.1c 1999-2000 (07/01/99-6/30/00)	Field accepts value		UC1, UC120
205	Enter <3> in Part III Section E Field 2.2a June 30, 1999 (those in 2.1a only)	Field accepts value		UC1, UC120
206	Enter <4> in Part III Section E Field 2.2b June 30, 2000 (those in 2.1b only)	Field accepts value		UC1, UC120
207	Enter <8> in Part III Section E Field 2.2c June 30, 2001 (those in 2.1c only)	Field accepts value		UC1, UC120
208	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
209	Verify that Part III Section E Field 2.3 equals Fields 2.1(a) + 2.1(b) + 2.1c <52>	Field displays the read-only value		UC1, UC120

West Los Angeles College				
Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
210	Verify that Part III Section E Field 2.4 equals Fields 2.2(a) + 2.2(b) + 2.2c <15>	Field displays the read-only value		UC1, UC120
211	Verify that Part III Section E Field 2.5 is equal to Field 2.4 / Field 2.3 x 100 <28.85>	Field displays the read-only value		UC1, UC120
212	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
213	Fiscal Operations Report: Federal Supplemental Education Opportunity Grant (FSEOG) Program for Award Year July 1, 2000 - June 30, 2001	Display Only Field	N/A	
214	Part IV Section A. Federal funds authorized for FSEOG	Display Only Field	N/A	
215	Enter <122169> in Section A, field 1 Final adjusted FSEOG authorization:	Field accepts value		UC1, UC121
216	Enter <0> in Section B, field 2. FWS funds transferred to & spent in FSEOG:	Field accepts value		UC1, UC121
217	Enter <0> in Section B, field 4. 2002-2003 funds carried back & spent in 2000-2001 :	Field accepts value		UC1, UC121
218	Enter <0> in Section B, field 5. Additional 2002-2003 funds carried back & spent for 2001 summer enrollment:	Field accepts value		UC1, UC121
219	Enter <12027> in Section B, field 6. 1999-2000 funds carried forward & spent in 2000-2001:	Field accepts value		UC1, UC121
220	Enter <12217> in Section B, field 7. 2000-2001 funds carried forward to be spent in 2001-2002:	Field accepts value		UC1, UC121
221	Enter <0> in Section B, field 8. 2000-2001 funds carried back & spent in 1999-2000 :	Field accepts value		UC1, UC121
222	Enter <0> in Section B, field 9. Additional 2000-2001 funds carried back & spent for 2000 summer enrollment:	Field accepts value		UC1, UC121
223	Click the <Update Totals> button located in the lower right-hand corner of the screen.	The total in field 10 is updated.		UC1, UC121
224	Verify that field 10. Total Federal funds available for 2000-2001 FSEOG equals Fields 1 + 2 + 3 + 4 + 5 + 6 - 7 - 8 - 9 <121979>	Field displays the read-only value		UC1, UC121
225	Click the <next> button located in the lower right-hand corner of the screen.	C. Funds to FSEOG recipients is displayed		UC121
226	Part IV Section C. Funds to FSEOG recipients	Display Only Field		
227	Enter <126935> in Section C, field 11. Total funds to FSEOG (Fields 12 + 13):	Field accepts value		UC1, UC121
228	Enter <0> in Section C field 12 (a) Cash outlay contributed:	Field accepts value		UC1, UC121
229	Enter <31734> in Section C field 12 (b) Other school resources designated:	Field accepts value		UC1, UC121
230	Enter <95201> in field 13. Federal share of funds to FSEOG recipients (75% of Field 11):	Field accepts value		UC1, UC121
231	Enter <7394> in field 14. Administrative cost allowance claimed:	Field accepts value		UC1, UC121
232	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
233	Verify that field 12 total is equal to <31734>, the field 15 is equal to <102595>, and field 16 field is equal to <102785>, and field 17 is equal to <19384>	NOTE - Field 12 could be equal to <0> since school's has an FSEOG Waiver. Fields display the read only totals.		UC1, UC121
234	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
235	Part V, Federal Work-Study (FWS) Program for Award Year July 1, 2000 - June 30, 2001	Display only		
236	Part V, Section A - Federal Funds Authorized for FWS	Display only		
237	Enter <99306> in field 1. Final Adjusted FWS Authorization	Field accepts value		UC1, UC121

West Los Angeles College				
Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
238	Enter <0> in field 4. 2001-2002 Funds Carried Back and Spent in 2000-2001	Field accepts value		UC1, UC121
239	Enter <0> in field 5. Additional 2001-2002 Funds Carried Back and Spent for 2001 Summer Employment	Field accepts value		UC1, UC121
240	Enter <9311> in field 6. 1999-2000 Funds Carried Forward and Spent in 2000-2001	Field accepts value		UC1, UC121
241	Enter <9931> in field 7. 2000-2001 Funds Carried Forward to be spent in 2001-2002	Field accepts value		UC1, UC121
242	Enter <0> in field 8. 2000-2001 Funds Carried Back and Spent in 1999-2000	Field accepts value		UC1, UC121
243	Enter <0> in field 9. Additional 2000-2001 Funds Carried Back and Spent for 2000 Summer Employment	Field accepts value		UC1, UC121
244	Enter <99077> in field 11a. On-Campus Expenditures	Field accepts value		UC1, UC121
245	Enter <0> in field 11b. Off-Campus Expenditures at Public or Private Non-Profit Agencies	Field accepts value		UC1, UC121
246	Enter <0> in field 11c. Off-Campus Expenditures in the Private (For Profit) Sector	Field accepts value		UC1, UC121
247	Enter <24769> in field 12. Total school share of Earned Compensation	Field accepts value		UC1, UC121
248	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, UC121
249	Verify that the value in field 10 equals the value of (1+2+3+4+5-6-7-8-9) <98686> and the value in field 11 equals the value of (11a+11b+11c) <99077>	Field display the read-only totals.		UC1, UC121
250	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.		UC121
251	Part V, Section D - Funds Spent from Federal Share of FWS	Display Only		
252	13. Total Federal Share of FWS Earned Compensation	Display Only		
253	Enter <74308> in field 13a. Compensation at Federal share not to exceed 75%	Field accepts value		UC1, UC122
254	Enter <0> in field 13b. Off-Campus Private (For Profit) Sector Compensation at Federal share not to exceed 50%	Field accepts value		UC1, UC122
255	Enter <5032> in field 14. Administrative Cost Allowance Claimed	Field accepts value		UC1, UC122
256	Enter <0> in field 15. Federal Share of Job Location and Development Program Expenditures	Field accepts value		UC1, UC122
257	Enter <0> in field 19. Total Expenditures for the JLD Program	Field accepts value		UC1, UC122
258	Enter <0> in field 20. School Expenditures for the JLD Program	Field accepts value		UC1, UC122
259	Enter <0> in field 21. Number of Students for whom jobs were located or developed	Field accepts value		UC1, UC122
260	Enter <0> in field 22. Total Earnings of the Students in Field 21 above	Field accepts value		UC1, UC122
261	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
262	Verify that the value in field 13 equals the value of (13a + 13b) <74308>, the value of 16 equals the value of (13 + 14 + 15) <79340>, the value of 17 equals the value of ((3+7+ 8+ 9+16) - (2+4+5+6)) <79960>, and the value of field 18 equals the value of (1 - 17) <19346>			UC1, UC122
263	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
264	Part V, Section G - Information about FWS Community Service Activities	Display Only		

West Los Angeles College				
Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
265	Enter <5> in field 23. Number of Students in Community Service Employment	Field accepts value		UC1, UC122
266	Enter <12500> in field 24. Federal Share of Community Service Earned Compensation	Field accepts value		UC1, UC122
267	Enter <0> in field 25. Non-Federal Share of Community Service Earned Compensation	Field accepts value		UC1, UC122
268	Enter <0> in field 26. Number of FWS students employed as reading tutors of children or employed in Family Literacy Programs	Field accepts value		UC1, UC122
269	Enter <0> 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
270	Enter <0> in field 28. Total earned compensation for FWS reading tutors of children or employed in Family Literacy Programs	Field accepts value		UC1, UC122
271	Enter <0> in field 29. Number of FWS students employed as mathematics tutors of children	Field accepts value		UC1, UC122
272	Enter <0> in field 30. Federal share of earned compensation for FWS students employed as mathematics tutors of children	Field accepts value		UC1, UC122
273	Enter <0> in field 31. Total earned compensation for FWS students employed as mathematics tutors of children	Field accepts value		UC1, UC122
274	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
275	Part VI. Program Summary for Award Year July 1, 2000 through June 30, 2001	Display Only		
276	Section A. Distribution of Program Recipients and Expenditures by Type of Student - Undergraduate Dependent	Display Only		
277	Enter <1> in Part VI, Section A, Field 1, Column A 1. \$0 - \$5,999	Field accepts value		UC1, UC124
278	Enter <750> in Part VI, Section A, Field 1, Column B \$0 - \$5,999	Field accepts value		UC1, UC124
279	Enter <6> in Part VI, Section A, Field 1, Column C \$0 - \$5,999	Field accepts value		UC1, UC124
280	Enter <5400> in Part VI, Section A, Field 1, Column D \$0 - \$5,999	Field accepts value		UC1, UC124
281	Enter <0> in Part VI, Section A, Field 1, Column E \$0 - \$5,999	Field accepts value		UC1, UC124
282	Enter <0> in Part VI, Section A, Field 1, Column F \$0 - \$5,999	Field accepts value		UC1, UC124
283	Enter <7> in Part VI, Section A, Field 1, Column G \$0 - \$5,999	Field accepts value		UC1, UC124
284	Enter <0> in Part VI, Section A, Field 2, Column A \$6,000 - \$11,999	Field accepts value		UC1, UC124
285	Enter <0> in Part VI, Section A, Field 2, Column B \$6,000 - \$11,999	Field accepts value		UC1, UC124
286	Enter <3> in Part VI, Section A, Field 2, Column C \$6,000 - \$11,999	Field accepts value		UC1, UC124
287	Enter <1600> in Part VI, Section A, Field 2, Column D \$6,000 - \$11,999	Field accepts value		UC1, UC124
288	Enter <0> in Part VI, Section A, Field 2, Column E \$6,000 - \$11,999	Field accepts value		UC1, UC124
289	Enter <0> in Part VI, Section A, Field 2, Column F \$6,000 - \$11,999	Field accepts value		UC1, UC124
290	Enter <3> in Part VI, Section A, Field 2, Column G \$6,000 - \$11,999	Field accepts value		UC1, UC124
291	Enter <0> in Part VI, Section A, Field 3, Column A \$12,000 - \$23,999	Field accepts value		UC1, UC124
292	Enter <0> in Part VI, Section A, Field 3, Column B \$12,000 - \$23,999	Field accepts value		UC1, UC124

West Los Angeles College				
Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
293	Enter <7> in Part VI, Section A, Field 3, Column C \$12,000 - \$23,999	Field accepts value		UC1, UC124
294	Enter <6235> in Part VI, Section A, Field 3, Column D \$12,000 - \$23,999	Field accepts value		UC1, UC124
295	Enter <3> in Part VI, Section A, Field 3, Column E \$12,000 - \$23,999	Field accepts value		UC1, UC124
296	Enter <6094> in Part VI, Section A, Field 3, Column F \$12,000 - \$23,999	Field accepts value		UC1, UC124
297	Enter <8> in Part VI, Section A, Field 3, Column G \$12,000 - \$23,999	Field accepts value		UC1, UC124
298	Enter <0> in Part VI, Section A, Field 4, Column A \$24,000 - \$29,999	Field accepts value		UC1, UC124
299	Enter <0> in Part VI, Section A, Field 4, Column B \$24,000 - \$29,999	Field accepts value		UC1, UC124
300	Enter <0> in Part VI, Section A, Field 4, Column C \$24,000 - \$29,999	Field accepts value		UC1, UC124
301	Enter <0> in Part VI, Section A, Field 4, Column D \$24,000 - \$29,999	Field accepts value		UC1, UC124
302	Enter <3> in Part VI, Section A, Field 4, Column E \$24,000 - \$29,999	Field accepts value		UC1, UC124
303	Enter <8725> in Part VI, Section A, Field 4, Column F \$24,000 - \$29,999	Field accepts value		UC1, UC124
304	Enter <3> in Part VI, Section A, Field 4, Column G \$24,000 - \$29,999	Field accepts value		UC1, UC124
305	Enter <0> in Part VI, Section A, Field 5, Column A \$30,000 - \$41,999	Field accepts value		UC1, UC124
306	Enter <0> in Part VI, Section A, Field 5, Column B \$30,000 - \$41,999	Field accepts value		UC1, UC124
307	Enter <0> in Part VI, Section A, Field 5, Column C \$30,000 - \$41,999	Field accepts value		UC1, UC124
308	Enter <0> in Part VI, Section A, Field 5, Column D \$30,000 - \$41,999	Field accepts value		UC1, UC124
309	Enter <0> in Part VI, Section A, Field 5, Column E \$30,000 - \$41,999	Field accepts value		UC1, UC124
310	Enter <0> in Part VI, Section A, Field 5, Column F \$30,000 - \$41,999	Field accepts value		UC1, UC124
311	Enter <0> in Part VI, Section A, Field 5, Column G \$30,000 - \$41,999	Field accepts value		UC1, UC124
312	Enter <0> in Part VI, Section A, Field 6, Column A \$42,000 - \$59,999	Field accepts value		UC1, UC124
313	Enter <0> in Part VI, Section A, Field 6, Column B \$4,2000 - \$59,999	Field accepts value		UC1, UC124
314	Enter <0> in Part VI, Section A, Field 6, Column C \$42,000 - \$59,999	Field accepts value		UC1, UC124
315	Enter <0> in Part VI, Section A, Field 6, Column D \$42,000 - \$59,999	Field accepts value		UC1, UC124
316	Enter <1> in Part VI, Section A, Field 6, Column E \$42,000 - \$59,999	Field accepts value		UC1, UC124
317	Enter <2427> in Part VI, Section A, Field 6, Column F \$42,000 - \$59,999	Field accepts value		UC1, UC124
318	Enter <1> in Part VI, Section A, Field 6, Column G \$42,000 - \$59,999	Field accepts value		UC1, UC124
319	Enter <0> in Part VI, Section A, Field 7, Column A \$60,000 and over	Field accepts value		UC1, UC124
320	Enter <0> in Part VI, Section A, Field 7, Column B \$60,000 and over	Field accepts value		UC1, UC124

West Los Angeles College				
Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
321	Enter <0> in Part VI, Section A, Field 7, Column C \$60,000 and over	Field accepts value		UC1, UC124
322	Enter <0> in Part VI, Section A, Field 7, Column D \$60,000 and over	Field accepts value		UC1, UC124
323	Enter <0> in Part VI, Section A, Field 7, Column E \$60,000 and over	Field accepts value		UC1, UC124
324	Enter <0> in Part VI, Section A, Field 7, Column F \$60,000 and over	Field accepts value		UC1, UC124
325	Enter <0> in Part VI, Section A, Field 7, Column G \$60,000 and over	Field accepts value		UC1, UC124
326	Section A. Distribution of Program Recipients and Expenditures by Type of Student - Undergraduate Independent	Display Only		
327	Enter <13> in Part VI, Section A, Field 8, Column A \$0 - \$1,999	Field accepts value		UC1, UC124
328	Enter <18000> in Part VI, Section A, Field 8, Column B \$0 - \$1,999	Field accepts value		UC1, UC124
329	Enter <67> in Part VI, Section A, Field 8, Column C \$0 - \$1,999	Field accepts value		UC1, UC124
330	Enter <61800> in Part VI, Section A, Field 8, Column D \$0 - \$1,999	Field accepts value		UC1, UC124
331	Enter <24> in Part VI, Section A, Field 8, Column E \$0 - \$1,999	Field accepts value		UC1, UC124
332	Enter <40475> in Part VI, Section A, Field 8, Column F \$0 - \$1,999	Field accepts value		UC1, UC124
333	Enter <75> in Part VI, Section A, Field 8, Column G \$0 - \$1,999	Field accepts value		UC1, UC124
334	Enter <1> in Part VI, Section A, Field 9, Column A \$2,000 - \$3,999	Field accepts value		UC1, UC124
335	Enter <1500> in Part VI, Section A, Field 9, Column B \$2,000 - \$3,999	Field accepts value		UC1, UC124
336	Enter <9> in Part VI, Section A, Field 9, Column C \$2,000 - \$3,999	Field accepts value		UC1, UC124
337	Enter <6000> in Part VI, Section A, Field 9, Column D \$2,000 - \$3,999	Field accepts value		UC1, UC124
338	Enter <6> in Part VI, Section A, Field 9, Column E \$2,000 - \$3,999	Field accepts value		UC1, UC124
339	Enter <12533> in Part VI, Section A, Field 9, Column F \$2,000 - \$3,999	Field accepts value		UC1, UC124
340	Enter <12> in Part VI, Section A, Field 9, Column G \$2,000 - \$3,999	Field accepts value		UC1, UC124
341	Enter <3> in Part VI, Section A, Field 10, Column A \$4,000 - \$7,999	Field accepts value		UC1, UC124
342	Enter <4500> in Part VI, Section A, Field 10, Column B \$4,000 - \$7,999	Field accepts value		UC1, UC124
343	Enter <21> in Part VI, Section A, Field 10, Column C \$4,000 - \$7,999	Field accepts value		UC1, UC124
344	Enter <22000> in Part VI, Section A, Field 10, Column D \$4,000 - \$7,999	Field accepts value		UC1, UC124
345	Enter <7> in Part VI, Section A, Field 10, Column E \$4,000 - \$7,999	Field accepts value		UC1, UC124
346	Enter <14118> in Part VI, Section A, Field 10, Column F \$4,000 - \$7,999	Field accepts value		UC1, UC124
347	Enter <27> in Part VI, Section A, Field 10, Column G \$4,000 - \$7,999	Field accepts value		UC1, UC124
348	Enter <1> in Part VI, Section A, Field 11, Column A \$8,000 - \$11,999	Field accepts value		UC1, UC124

West Los Angeles College				
Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
349	Enter <750> in Part VI, Section A, Field 11, Column B \$8,000 - \$11,999	Field accepts value		UC1, UC124
350	Enter <10> in Part VI, Section A, Field 11, Column C \$8,000 - \$11,999	Field accepts value		UC1, UC124
351	Enter <9100> in Part VI, Section A, Field 11, Column D \$8,000 - \$11,999	Field accepts value		UC1, UC124
352	Enter <3> in Part VI, Section A, Field 11, Column E \$8,000 - \$11,999	Field accepts value		UC1, UC124
353	Enter <4206> in Part VI, Section A, Field 11, Column F \$8,000 - \$11,999	Field accepts value		UC1, UC124
354	Enter <10> in Part VI, Section A, Field 11, Column G \$8,000 - \$11,999	Field accepts value		UC1, UC124
355	Enter <0> in Part VI, Section A, Field 12, Column A \$12,000 - \$15,999	Field accepts value		UC1, UC124
356	Enter <0> in Part VI, Section A, Field 12, Column B \$12,000 - \$15,999	Field accepts value		UC1, UC124
357	Enter <12> in Part VI, Section A, Field 12, Column C \$12,000 - \$15,999	Field accepts value		UC1, UC124
358	Enter <12800> in Part VI, Section A, Field 12, Column D \$12,000 - \$15,999	Field accepts value		UC1, UC124
359	Enter <3> in Part VI, Section A, Field 12, Column E \$12,000 - \$15,999	Field accepts value		UC1, UC124
360	Enter <10499> in Part VI, Section A, Field 12, Column F \$12,000 - \$15,999	Field accepts value		UC1, UC124
361	Enter <13> in Part VI, Section A, Field 12, Column G \$12,000 - \$15,999	Field accepts value		UC1, UC124
362	Enter <0> in Part VI, Section A, Field 13, Column A 16,000 - \$19,999	Field accepts value		UC1, UC124
363	Enter <0> in Part VI, Section A, Field 13, Column B 16,000 - \$19,999	Field accepts value		UC1, UC124
364	Enter <0> in Part VI, Section A, Field 13, Column C 16,000 - \$19,999	Field accepts value		UC1, UC124
365	Enter <0> in Part VI, Section A, Field 13, Column D 16,000 - \$19,999	Field accepts value		UC1, UC124
366	Enter <0> in Part VI, Section A, Field 13, Column E 16,000 - \$19,999	Field accepts value		UC1, UC124
367	Enter <0> in Part VI, Section A, Field 13, Column F 16,000 - \$19,999	Field accepts value		UC1, UC124
368	Enter <0> in Part VI, Section A, Field 13, Column G 16,000 - \$19,999	Field accepts value		UC1, UC124
369	Enter <0> in Part VI, Section A, Field 14, Column A \$20,000 and over	Field accepts value		UC1, UC124
370	Enter <0> in Part VI, Section A, Field 14, Column B \$20,000 and over	Field accepts value		UC1, UC124
371	Enter <3> in Part VI, Section A, Field 14, Column C \$20,000 and over	Field accepts value		UC1, UC124
372	Enter <2000> in Part VI, Section A, Field 14, Column D \$20,000 and over	Field accepts value		UC1, UC124
373	Enter <0> in Part VI, Section A, Field 14, Column E \$20,000 and over	Field accepts value		UC1, UC124
374	Enter <0> in Part VI, Section A, Field 14, Column F \$20,000 and over	Field accepts value		UC1, UC124
375	Enter <3> in Part VI, Section A, Field 14, Column G \$20,000 and over	Field accepts value		UC1, UC124
376	Enter <0> in Part VI, Section A, Field 15, Column A Graduate/Professional	Field accepts value		UC1, UC124

West Los Angeles College				
Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
377	Enter <0> in Part VI, Section A, Field 15, Column B Graduate/Professional	Field accepts value		UC1, UC124
378	Enter <0> in Part VI, Section A, Field 15, Column E Graduate/Professional	Field accepts value		UC1, UC124
379	Enter <0> in Part VI, Section A, Field 15, Column F Graduate/Professional	Field accepts value		UC1, UC124
380	Enter <0> in Part VI, Section A, Field 15, Column G Graduate/Professional	Field accepts value		UC1, UC124
381	Click the <Update Totals> button located at the bottom right-hand corner of the page.	The totals are updated		UC1, UC124
382	Verify that Part VI, Section A, Field 16, Column A 16 is equal to the sum of fields 1 through 15A <19>	Field displays the read-only value		UC1, UC124
383	Verify that Part VI, Section A, Field 16, Column B is equal to the sum of field 1 through 15B <25500>	Field displays the read-only value		UC1, UC124
384	Verify that Part VI, Section A, Field 16, Column C is equal to the sum of field 1 through 15C <138>	Field displays the read-only value		UC1, UC124
385	Verify that Part VI, Section A, Field 16, Column D is equal to the sum of field 1 through 15D <126935>	Field displays the read-only value		UC1, UC124
386	Verify that Part VI, Section A, Field 16, Column E is equal to the sum of field 1 through 15E <50>	Field displays the read-only value		UC1, UC124
387	Verify that Part VI, Section A, Field 16, Column F is equal to the sum of field 1 through 15F <99077>	Field displays the read-only value		UC1, UC124
388	Verify that Part VI, Section A, Field 16, Column G is equal to the sum of field 1 through 15G <162>	Field displays the read-only value		UC1, UC124
389	Enter <11> in Part VI, Section A, Field 17, Column A Total Less Than Full-Time Students	Field accepts value		UC1, UC124
390	Enter <15000> in Part VI, Section A, Field 17, Column B Total Less Than Full-Time Students	Field accepts value		UC1, UC124
391	Enter <73> in Part VI, Section A, Field 17, Column C Total Less Than Full-Time Students	Field accepts value		UC1, UC124
392	Enter <47600> in Part VI, Section A, Field 17, Column D Total Less Than Full-Time Students	Field accepts value		UC1, UC124
393	Enter <26> in Part VI, Section A, Field 17, Column E Total Less Than Full-Time Students	Field accepts value		UC1, UC124
394	Enter <52706> in Part VI, Section A, Field 17, Column F Total Less Than Full-Time Students	Field accepts value		UC1, UC124
395	Enter <90> in Part VI, Section A, Field 17, Column G Total Less Than Full-Time Students	Field accepts value		UC1, UC124
396	Enter <5> in Part VI, Section A, Field 18, Column A Total "Automatic" Zero EFC Students	Field accepts value		UC1, UC124
397	Enter <6000> in Part VI, Section A, Field 18, Column B Total "Automatic" Zero EFC Students	Field accepts value		UC1, UC124
398	Enter <39> in Part VI, Section A, Field 18, Column C Total "Automatic" Zero EFC Students	Field accepts value		UC1, UC124
399	Enter <23200> in Part VI, Section A, Field 18, Column D Total "Automatic" Zero EFC Students	Field accepts value		UC1, UC124
400	Enter <9> in Part VI, Section A, Field 18, Column E Total "Automatic" Zero EFC Students	Field accepts value		UC1, UC124
401	Enter <13722> in Part VI, Section A, Field 18, Column F Total "Automatic" Zero EFC Students	Field accepts value		UC1, UC124
402	Enter <41> in Part VI, Section A, Field 18, Column G Total "Automatic" Zero EFC Students	Field accepts value		UC1, UC124
403	Click the <next> button located in the lower right-hand portion of the page	Part VI. Administrative Cost Allowance Worksheet is displayed.		UC124
404	Part VI - Administrative Cost Allowance Worksheet (Worksheet must be retained for audit and program reviews)	Display Only		UC1, UC124

West Los Angeles College				
Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
405	Section B - Calculating the Administrative Cost Allowance			UC1, UC124
406	Step 1 - Calculate the amount spent in 2000-2001 on which the Administrative Cost Allowance is Based:	Display Only		UC1, UC124
407	1. Total compensation in FWS	Display Only		UC1, UC124
408	(Amount from Part V, Section C, Field 11)			UC1, UC124
409	2. Amount of Federal Perkins Loan Funds advanced to students	Display Only		UC1, UC124
410	(Amount from Part III, Section B, Field 5)			UC1, UC124
411	3. Total Funds to FSEOG Recipients	Display Only		UC1, UC124
412	(Amount from Part VI, Section C, Field 8)			UC1, UC124
413	4. Total Amount Spent (Fields 1+2+3)	Display Only		UC1, UC124
414	Step 2 - Calculate the Administrative Cost Allowance	Display Only		UC1, UC124
415	Schools whose total amount spent was \$2,750,000 OR LESS	Display Only		UC1, UC124
416	5. Enter total amount spent (Field 4)	Display Only		UC1, UC124
417	6. Multiply x .05	Display Only		UC1, UC124
418	7. Total Administrative Cost Allowance (GO TO STEP 3)	Display Only		UC1, UC124
419	Schools whose total amount spent was MORE THAN \$2,750,000 but LESS THAN \$5,500,000	Display Only		UC1, UC124
420	8. Enter total amount spent (Field 4)	Display Only		UC1, UC124
421	9. Subtract	Display Only		UC1, UC124
422	10. Expenditures over \$2,750,000 (Field 8 - Field 9)	Display Only		UC1, UC124
423	11/ Multiply x .04	Display Only		UC1, UC124
424	12. Administrative Cost Allowance on expenditures over \$2,750,000 (Field 10 x Field 11)	Display Only		UC1, UC124
425	13. Add Administrative Cost Allowance on expenditures of \$2,750,000	Display Only		UC1, UC124
426	14. Total Administrative Cost Allowance (Field 12 + Field 13)(GO TO STEP 3)	Display Only		UC1, UC124
427	Schools whose total amount spent was \$5,500,000 OR MORE	Display Only		UC1, UC124
428	15. Enter total amount spent (Field 4)	Display Only		UC1, UC124
429	16. Subtract	Display Only		UC1, UC124
430	17. Expenditures over \$5,500,000 (Field 15 - Field 16)	Display Only		UC1, UC124
431	18. Multiply x .03	Display Only		UC1, UC124
432	19. Administrative Cost Allowance on expenditures over \$5,500,000 (Field 17 x Field 18)	Display Only		UC1, UC124

West Los Angeles College				
Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
433	20. Add Administrative Cost Allowance on expenditures of \$5,500,000	Display Only		UC1, UC124
434	21. Total Administrative Cost Allowance (Field 19 + Field 20)(GO TO STEP 3)	Display Only		UC1, UC124
435	Part VI. Administrative Cost Allowance Worksheet Section B - Calculating the Administrative Cost Allowance	Display Only		UC1, UC124
436	STEP 3 - Decide how much Administrative Cost Allowance the School Claimed:	Display Only		UC1, UC124
437	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
438	23. How much Administrative Cost did the school claim in each program?	Display Only		UC1, UC124
439	(a) Federal Perkins Loan must be the same as Part III, Section B, Field 6	Display Only		UC1, UC124
440	(b) FSEOG (must be the same as Part VI, Section D, Field 11	Display Only		UC1, UC124
441	(c) FWS (must be the same as Part V, Section D, Field 14	Display Only		UC1, UC124
442	Select <Validation> link on the left nav bar	System displays the validation options page.		UC40
443	Select <Validate All> link on left nav bar.	Edits should include among others 04435, 04460, 04480, 04620, 05060, 05070, 05105 please note if one of the errors above is not listed		
444	Select <Fix> button next to error # 04460	System displays the last page effected by the error		UC40
445	Fix the error by making Part III, Section A, field 32, column C equal to zero and Part III, Section A, field 12, column d must equal to zero	Field Accepts Value		UC40
446	Select the <Validate All> on the Left Nav bar	System displays the validation page showing any errors found.		UC40
447	Verify that error #04460 is not listed	04460 is not displayed		UC40
	Click <Cancel Validation>	System leaves validation mode		
448	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
449	Select< Proceed> Button	Session Terminated		UC149
451	Open Internet Explorer Browser from Desktop	Explore opens		UC152
452	Type in URL < http://test.cbs.sfa.ed.gov:8352 > into address line	eCB Home page is displayed		UC152
453	Click <Log in> button	Security message is displayed - if browsers is set that way		UC152
454	Type in <987654321> to the SSN field	Field accepts value		UC152
455	Type in <DU> into the last two digits of your last name fields	Field accepts value		UC152
456	Type in <07/22/1978> in the DOB field	Field accepts value		UC152
457	Type in <1031> in the PIN field	Field accepts value		UC152
458	Click <submit request>	System displays the TG screen		UC152
459	Enter <TG00676>	Field accepts value		UC152
460	Click <submit>	System displays Change School Page in Set up section		UC152
461	Select <West Los Angeles College> from the dropdown list and select the <Change School> button.	The Institution's name and Serial number will populate at the top left corner of the screen.		UC153
462	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, UC113
463	Select the <Submit> link located on the left navigation bar.	Validation Page displays with message "Your FISAP has passed all required validation checks. To proceed with the submission process, select the Continue to Submit Button Below." <Continue to Submit> button and <Print Friendly Version> link are available		UC143

West Los Angeles College				
Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
464	Select the <Continue to Submit> link.	<p>Submittal page is displayed with message " "By selecting "Submit" below you are agreeing to the following statements: We certify that information contained in this FISAP is in compliance with governing legislation and regulations and is true and accurate to the best of our knowledge. We understand that the information is subject to an audit and program review by representatives of the Secretary of Education.</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"> 1. The Debarment Form and Signature Page is printed and signed (available in Self-Service). 2. The Lobbying Form (optional) is printed and signed (available in Self-Service). 3. These forms are mailed to: Electronic FISAP Administrator 		UC143
465	Select the <Submit> button.	A confirmation page is displayed noting the date of submittal along with a recommendation that the User print the page.		UC143
466	Value to Enter/Description	Expected Result	Actual Result	
468	Select the <Setup> Link from the top navigation bar	System displays change schools pages of the Setup Section		
469	Select the <Reallocation Form> Link from the sub navigation bar on the Setup Page	System displays a blank reallocation form with no populated fields		
470	Enter data into each field of the Reallocation Form	Unable to Enter data		
471	Add New School			
473	Select the <Administration> link off of the submenu	The system displays the administration page. Included are two options: 1. Revert back to Last Submitted Version of FISAP, with an OK button. 2. Create a New School, with an OK button		UC153
474	Select the <Create> button next to Create a New School	The system displays Part 1 Section A of a new FISAP with no data entered and no school name prepopulated at the top of the page. A temporary serial number is displayed.		UC153
475	Enter <University of FISAP> in field 1a Name	Field accepts value		UC1, UC113
476	Enter <222 eCB lane> in field 1a Address	Field accepts value		UC1, UC113
477	Enter <Washington> in field 1a City	Field accepts value		UC1, UC113
478	Enter <DC> in field 1a State	Field accepts value		UC1, UC113
479	Enter <12345> in field 1a Zip Code	Field accepts value		UC1, UC113
480	Verify that field 2a. Serial # displays with a preceding <w>	Field displays value		UC1, UC113
482	Select <Public> in field 3. Type of Institution-Combo Box a.	Field accepts value		UC1, UC113
483	Enter <5+> in field 4. Length/Type of Longest Program	Field accepts value		UC1, UC113

West Los Angeles College				
Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
484	Select "No" under field 5. Additional Locations	Field accepts value		UC1, UC113
485	Click <Save> button on the bottom left side of screen	None		UC1, UC113
486	Select <Logout Link> on the left navigation bar	Log in screen appears		UC149
	Click <Proceed>	System logs user out		
487	Click <Log in> button	Security message is displayed - if browser is set that way		UC152
488	Type in <987654321> to the SSN field	Field accepts value		UC1, UC152
489	Type in <DU> into the last two digits of your last name fields	Field accepts value		UC1, UC152
490	Type in <07/22/1978> in the DOB field	Field accepts value		UC1, UC152
491	Type in <1031> in the PIN field	Field accepts value		UC1, UC152
492	Click <submit request>	System displays the TG screen		UC1, UC152
493	Click <yes> or appropriate button to agree with the statement	System displays the Pin-Site Confirming Your Identity screen		UC1, UC152
494	Enter <Valid Test TG #>	Field accepts value		UC1, UC152
495	Click <Next>	System displays the Change Schools Screen		UC152
496	Select <wSerial # University of FISAP> from dropdown menu	System selects the desired School		UC153
	Click <Change Schools>	School Name and temporary serial number display in the upper left of screen		UC153
498	Click the <Identification> link of the left navigation bar	Part 1, Section A of the FISAP is displayed		UC113
499	Verify that <222 eCB lane> in field 1a Address line	Field displays correct value		UC113
500	Click <next> on bottom right side of screen	Part 1, Section B is displayed		UC113
501	Enter <Fred W. Flintstone> in field 6 "name"	Field accepts value		UC1, UC38
502	Enter <4135452737> in field 6 "Phone Number"	Field accepts value		UC1, UC38
503	Enter <4135451722> in field 6 "Fax Number"	Field accepts value		UC1, UC38
504	Enter <William Rubble> in field 8 "Name"	Field accepts value		UC1, UC38
505	Enter <9/29/2001> in field 8 "Date Signed"	Field accepts value		UC1, UC38
506	Select <Chief Exec Officer> in the Field 8 "Title" Title-Combo Box	Field displays correct value		UC1, UC38
507	Enter <4135451581> in field 8 "Phone Number"	Field accepts value		UC1, UC38
508	Click <next> button on bottom right of screen	Part II, Section A is displayed		UC1, UC38
509	Part II. Application to Participate for Award Year July 1, 1998 - June 30, 1999 Application Award Period July 1, 2000 - June 30, 2001	Display Only		
510	Section A. Request for funds for the July 1, 2000 - June 30, 2001 Award Year	Display Only		
511	Enter <4300000> in Part II - Section A. Field 1 Federal Perkins Loan Level of Expenditures	Field accepts value		UC1, UC 39
512	Enter <1961129> in Part II - Section A. Field 2 Federal Perkins Loan Federal Capital Contribution	Field accepts value		UC1, UC 39
513	Enter <6554640> in Part II - Section A. Field 3 FSEOG Federal funds	Field accepts value		UC1, UC 39
514	Enter <1000000> in Part II - Section A. Field 4 FWS Federal funds	Field accepts value		UC1, UC 39
515	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, UC 39
516	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, UC 39
517	Select the <Next> button located in the lower right-hand corner of the page.	Part 2 Section D displays		UC1, UC 39
518	FISAP Part 2 Section D. Enrollment Information			
519	Verify that <Traditional> radio box is checked for Field D - My school's calendar	Field displays value		UC1, UC 39

West Los Angeles College				
Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
520	Enter <22806> in Section D Field 7 "Undergraduate"	Field accepts value		UC1, UC 39
521	Enter <6176> in Section D Field 7 "Graduate/ Professional"	Field accepts value		UC1, UC 39
522	Enter <0> in Section D Field 8 "Undergraduate"	Field accepts value		UC1, UC 39
523	Enter <0> in Section D Field 8 "Graduate/ Professional"			UC1, UC 39
524	Select the <Next> button located in the lower right-hand corner of the page.	Part 2 Section D - Non Tradition Calendar Worksheet displays		UC1, UC 39
525	FISAP Part 2 Section E. Assessments & Expenditures	Display Only		
526	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, UC 39
527	FISAP Part 2 Section F. Information on eligible aid applicants for Award Year 2000 - 2001	Display Only		
528	Enter <786> in Part 2, Section F, field 25. Students with an "Automatic" Zero EFC - Column (A)	Field accepts value		UC1, UC 39
529	Enter <7> in Part 2, Section F, field 25. Students with an "Automatic" Zero EFC - Column (B)	Field Accepts Value		UC1, UC 39
530	Enter <776> in Part 2, Section F, field 26. Taxable and Untaxable Income Column (A)	Field accepts value		UC1, UC 39
531	Enter <7> in Part 2, Section F, field 26. Taxable and Untaxable Income Column (B)	Field accepts value		UC1, UC 39
532	Enter <771> in Part 2, Section F, field 27 Taxable and Untaxable Income Column (A)	Field accepts value		UC1, UC 39
533	Enter <6> in Part 2, Section F, field 27 Taxable and Untaxable Income Column (B)	Field accepts value		UC1, UC 39
534	Enter <6798> in Part 2, Section F, field 28 Taxable and Untaxable Income Column (A)	Field accepts value		UC1, UC 39
535	Enter <55> in Part 2, Section F, field 28 Taxable and Untaxable Income Column (B)	Field accepts value		UC1, UC 39
536	Enter <12784> in Part 2, Section F, Field 29 Taxable and Untaxable Income Column (A)	Field accepts value		UC1, UC 39
537	Enter <120> in Part 2, Section F, Field 29 Taxable and Untaxable Income Column (B)	Field accepts value		UC1, UC 39
538	Click the <Update Totals> button located after Section F Field 40 under Dependent.	Field values are updated.		UC1, UC 39
539	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 <21915>	Field displays value		UC1, UC 39
540	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 <195>	Field displays value		UC1, UC 39
541	Enter <75> in Part 2, Section F, Field 25 Column (c)	Field accepts value		UC1, UC 39
542	Enter <4> in Part 2, Section F, Field 25 Column (d)	Field accepts value		UC1, UC 39
543	Enter <105> in Part 2, Section F, Field 25 Column (e)	Field accepts value		UC1, UC 39
544	Enter <55> in Part 2, Section F, Field 26 Column C	Field accepts value		UC1, UC 39
545	Enter <6> in Part 2, Section F, Field 26 Column (d)	Field accepts value		UC1, UC 39
546	Enter <96> in Part 2, Section F, Field 26 Column (e)	Field accepts value		UC1, UC 39
547	Enter <51> in Part 2, Section F, Field 27 Column (c)	Field accepts value		UC1, UC 39
548	Enter <9> in Part 2, Section F, Field 27 Column (d)	Field accepts value		UC1, UC 39
549	Enter <59> in Part 2, Section F, Field 27 Column (e)	Field accepts value		UC1, UC 39
550	Enter <390> in Part 2, Section F, Field 28 Column (c)	Field accepts value		UC1, UC 39
551	Enter <39> in Part 2, Section F, Field 28 Column (d)	Field accepts value		UC1, UC 39
552	Enter <486> in Part 2, Section F, Field 28 Column (e)	Field accepts value		UC1, UC 39
553	Enter <1990> in Part 2, Section F, Field 29 Column (c)	Field accepts value		UC1, UC 39
554	Enter <131> in Part 2, Section F, Field 29 Column (d)	Field accepts value		UC1, UC 39
555	Enter <1559> in Part 2, Section F, Field 29 Column (e)	Field accepts value		UC1, UC 39
556	Click the <Update Totals> button located after Section F Field 40 under Independent.	Field values are updated.		UC1, UC 39
557	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 <2561>	Field displays value		UC1, UC 39

West Los Angeles College				
Step	Description/Value to Enter	Expected Result	Actual Result	Use Case
558	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 <189>	Field displays value		UC1, UC 39
559	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 <2305>	Field displays value		UC1, UC 39
560	Submit FISAP			UC143
561	Select the <Submit> link located on the left navigation bar.	Validation Page displays with message "Your FISAP has passed all required validation checks. To proceed with the submission process, select the Continue to Submit Button Below." <Continue to Submit> button and <Print Friendly Version> link are available.		UC 143
562	Select the <Continue to Submit> link.	Submittal page is displayed with message "By selecting "Submit" below you are agreeing to the following statements: We certify that information contained in this FISAP is in compliance with governing legislation and regulations and is true and accurate to the best of our knowledge. We understand that the information is subject to an audit and program review by representatives of the Secretary of Education. WARNING: Any person who knowingly provides false or misleading information on this FISAP will be subject to a fine up to \$10,000 or to imprisonment for up to 5 years or both under the provisions of the United States Criminal Code Title 18, Section 1001." To complete the FISAP submission process, you must ensure the following steps are done in addition to selecting "Submit" below: 1. The Debarment Form and Signature Page is printed and signed (available in Self-Service). 2. The Lobbying Form (optional) is printed and signed (available in Self-Service). 3. These forms are mailed to: Electronic FISAP Administrator		UC 143
563	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 143
564	Select <Logout Link> on the left navigation bar	Login page is displayed		UC 149