

UAT Test Script - LaRS Profile Update (Lender)

Environment: UAT

Description:

User Acceptance Test of FSA Profile Update and Maintenance functionality.

Test Level: UAT

Executed By / Date:

Product / Release:

Prepared By / Date: Mike Tran - 08/01/02

Acceptance Sign Off / Date:

Step	Action	Expected Results	Actual Results	Pass / Fail	Issues/Comments
1	Enter URL: http://4.20.14.45:8205/TSTING_j.htm	Log in screen appears.			
2	Enter 'User Name' and 'Password'. Click on 'Connect' button.	Navigator Screen is displayed. Options shown are: - FSA LaRS Form - FSA LaRS Profile			
3	Double click on 'FSA LaRS Profile'.	The 'FSA LaRS Profile' form is displayed with all fields blank.			
4	Click in Lender/Servicer/Trustee ID text box. Select Query --> Enter on menu bar. Enter assigned LID followed by a '%'. Click Query -> Run on menu bar.	The 'Profile' and 'Contact Information' screen will populate with all of the information pertaining to the Lender/Servicer/Trustee ID.			
5	Change any 'Lender/Servicer/Trustee Information' in top section of form.	The following fields should be editable: -Lender/Servicer/Trustee Name -Institution Type -Federal Tax ID			

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6	Change any data in the 'Contact Information' region.	Form displays all user changes. Note: All fields should be editable except for Lender ID. The following fields are required: -Address Line 1 -City -State -Zip -Area Code -Phone -Lender ID -First Name -Last Name -Email Address			
7	Select 'Payment Information' region.	The 'Payment Information' region appears with the information that is specific to selected LID. Note: 'Payment Information' region is view only.			
8	Select 'Guaranty Agency' region.	The 'Guaranty Agency' region appears with the information that is specific to selected LID.			
9	Add additional GA's by clicking inside the first empty GA Code field and selecting the List of Values icon from the toolbar.	The Guaranty Agencies list will appear.			
10	Select a Guaranty Agency from the Guaranty Agencies list. Click the 'OK' button.	The Name and GA Code fields will automatically populate.			
11	Click inside the 'Start Date' field and select the List of Values icon from the toolbar.	Calendar Appears.			
12	Select a date for the new GA relationship and click the 'OK' button.	The Start Date field will populate with the date chosen.			

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13	Click in the 'End Date' field and select the List of Values icon from the toolbar.	Calendar Appears.			
14	Select a date from the calendar that appears and enter 'OK' button.	The End Date field will populate with the date chosen.			
15	Select 'Servicer Information' region.	Servicer Information' region appears.			
16	Add additional Servicers by clicking inside the first empty Servicer Name field and selecting the List of Values icon from the toolbar.	The Servicer list will appear.			
17	Select the LID 700255 from the Servicer list. Click the 'OK' button.	The Servicer Name and Servicer ID fields will automatically populate.			
18	Click on the drop down arrow beside the Function field and choose a function for the Servicer.	Function field is populated.			
19	Click inside the 'Start Date' field and select the List of Values icon from the toolbar.	Calendar Appears.			
20	Select a date for the new Servicer relationship and click the 'OK' button.	The Start Date field will populate with the date chosen.			
21	Click in the 'End Date' field and select the List of Values icon from the toolbar.	Calendar Appears.			
22	Select a date from the calendar that appears and enter 'OK' button	The End Date field will populate with the date chosen.			
23	Select 'Additional LID(s) Information' region.	Additional LID(s) Information region appears.			
24	Add additional LID by clicking inside the first empty LID field and entering LID 834159 .	Vendor Name will populate for the specified LID.			
25	Click inside the 'Start Date' field and select the List of Values icon from the toolbar.	Calendar Appears.			
26	Select a date for the new Servicer relationship and click the 'OK' button.	The Start Date field will populate with the date chosen.			

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27	Click in the 'End Date' field and select the List of Values icon from the toolbar.	Calendar Appears.			
28	Select a date from the calendar that appears and enter 'OK' button	The End Date field will populate with the date chosen.			
29	Click the Action option from the menu bar and select Close Window from the drop down list. This will bring the user back to the 'Navigator' window.	Navigator window appears.			
30	End of Script.				