

System Test Script

Cycle:
 Area:
 Script Number:
 Prepared By: Bryan Hykes
 Date: 7/19/02
 Modified By: Erick Middleton
 Last Date Modified: 7/31/02

Scenario Description: Publications page
Condition X-ref key: **DD** (Detailed Design Doc), **RTM** (Requirements Traceability Matrix)

Pre-checks/Dependencies:

General Scripts

Step	Action	Expected Result	Condition X-ref (R2 FP Detailed Design Document)	Status (Pass or Fail)
1	Verify that the page fits an 800x600 resolution screen.	The page does not scroll left or right.	N/A	
2	Verify this page with Netscape browser 4.76	The page appears and functions the same as it does in MS Explorer.	N/A	
3	Verify that a either a disclaimer or window alert is displayed when users leave the portal to go to a non-ED site.	The disclaimer or window alert is displayed when a user leaves the portal to go to a non-ED site.	2.0 DDD	
4	Verify that there is a 'last modified' stamp every this page is updated, modified or created.	The last modified stamp is displayed on the page whenever it is updated, modified or created.	3.0 DDD	
5	Verify that there is a document format tag next to each document posted on the site.	The document format tag is displayed next to each document posted on the site.	3.0 DDD	

Scripts

Step	Action	Expected Result	Condition X-ref (R2 FP Detailed Requirements Document)	Status (Pass or Fail)
1	Click on Publications image (FP Publications box) on the Financial Partners home page.	The Publications page opens in the content window.	10. 0 DDD	
2	Verify that there is a Publications header on the Publications page.	The Publications header is displayed on the Publications page.	10. 0 DDD	
3	Verify that there is a Publications text block on the Publications page.	The Publications text block is displayed on the Publications page.	10. 0 DDD	

4	Verify that there is a Reference Material header on the Publications page.	The Publications header is displayed on the Publications page.	10.0 DDD		
5	Verify that there is a FSA Handbook paragraph on the Publications page.	The FSA Handbooks paragraph is displayed on the Publications page.	10.0 DDD		
6	Verify that there is a FSA Handbook text (link) on the Publications page.	The FSA Handbooks text (link) is displayed on the Publications page.	10.0 DDD		
7	Click on the FSA Handbook text (link) on the Publications page.	The FSA Handbooks page opens in a new window.	10.0 DDD		
8	Verify that there is a Financial Partners Acronym List paragraph on the Publications page.	The Financial Partners Acronym List paragraph is displayed on the Publications page.	10.0 DDD		
9	Verify that there is a Financial Partners Acronym List text (link) on the Publications page.	The Financial Partners Acronym List text (link) is displayed on the Publications page.	10.0 DDD		
10	Click on the Financial Partners Acronym List text (link) on the Publications page.	The Financial Partners Acronym List page opens in a new window.	10.0 DDD		
11	Verify that there is a NSLDS Loan Status Codes paragraph on the Publications page.	The NSLDS Loan Status Codes paragraph is displayed on the Publications page.	10.0 DDD		
12	Verify that there is a NSLDS Loan Status Codes text (link) on the Publications page.	The NSLDS Loan Status Codes text (link) is displayed on the Publications page.	10.0 DDD		
13	Click on the NSLDS Loan Status Codes text (link) on the Publications page.	The NSLDS Loan Status Codes page opens in the content window.	10.0 DDD		
14	Verify that there is a Lender Audit Guide paragraph on the Publications page.	The Lender Audit Guide paragraph is displayed on the Publications page.	10.0 DDD		
15	Verify that there is a Lender Audit Guide text (link) on the Publications page.	The Lender Audit Guide text (link) is displayed on the Publications page.	10.0 DDD		
16	Click on the Lender Audit Guide text (link) on the Publications page.	The Lender Audit Guide page opens in a new window .	10.0 DDD		
17	Verify that there is a Regulatory and Legal Information header on the Publications page.	The Regulatory and Legal Information header is displayed on the Publications page.	10.0 DDD		

18	Verify that there is a THOMAS paragraph on the Publications page.	The THOMAS paragraph is displayed on the Publications page.	10. 0 DDD		
19	Verify that there is a THOMAS text (link) on the Publications page.	The THOMAS text (link) is displayed on the Publications page.	10. 0 DDD		
20	Click on the THOMAS text (link) on the Publications page .	The THOMAS legislative search page opens in a new page.	10. 0 DDD		
21	Verify that there is a New Federal Registers paragraph on the Publications page.	The New Federal Registers paragraph is displayed on the Publications page.	10. 0 DDD		
22	Verify that there is a New Federal Registers text (link) on the Publications page.	The New Federal Registers text (link) is displayed on the Publications page.	10. 0 DDD		
23	Click on the New Federal Registers text (link) on the Publications page.	The New Federal Registers page opens in a new window .	10. 0 DDD		
24	Verify that there is an Action Letters paragraph on the Publications page.	The Action Letters paragraph is displayed on the Publications page.	10. 0 DDD		
25	Verify that there is an Action Letters text (link) on the Publications page.	The Action Letters text (link) is displayed on the Publications page.	10. 0 DDD		
26	Click on the Action Letters text (link) on the Publications page.	The Action Letters page opens in a new window .	10. 0 DDD		
27	Verify that there is a Dear Partner/Colleague Letters paragraph on the Publications page.	The Dear Partner/Colleague Letters paragraph is displayed on the Publications page.	10. 0 DDD		
28	Verify that there is a Dear Partner/Colleague Letters text (link) on the Publications page.	The Dear Partner/Colleague Letters text (link) is displayed on the Publications page.	10. 0 DDD		
29	Click on the Dear Partner/Colleague Letters text (link) on the Publications page.	The Dear Partner/Colleague Letters page opens in a new window .	10. 0 DDD		
30	Verify that there is an Electronic Announcements paragraph on the Publications page.	The Electronic Announcements paragraph is displayed on the Publications page.	10. 0 DDD		
31	Verify that there is an Electronic Announcements text (link) on the Publications page.	The Electronic Announcements text (link) is displayed on the Publications page.	10. 0 DDD		

32	Click on the Electronic Announcements text (link) on the Publications page.	The Electronic Announcements page opens in a new window .	10. 0 DDD		
33	Verify that there is a Statistics and Trends header on the Publications page.	The Statistics and Trends header is displayed on the Publications page.	10. 0 DDD		
34	Verify that there is a Top 100 Originating Lenders List paragraph on the Publications page.	The Top 100 Originating Lenders List paragraph is displayed on the Publications page.	10. 0 DDD		
35	Verify that there is a Top 100 Originating Lenders List text (link) on the Publications page.	The Top 100 Originating Lenders List text (link) is displayed on the Publications page.	10. 0 DDD		
36	Click on the Top 100 Originating Lenders List text (link) on the Publications page.	The Top 100 Originating Lenders List page opens in a new window .	10. 0 DDD		
37	Verify that there is a Default Rate Materials paragraph on the Publications page.	The Default Rate Materials paragraph is displayed on the Publications page.	10. 0 DDD		
38	Verify that there is a Default Rate Materials text (link) on the Publications page.	The Default Rate Materials text (link) is displayed on the Publications page.	10. 0 DDD		
39	Click on the Default Rate Materials text (link) on the Publications page.	The Default Rate Materials page opens in a new window .	10. 0 DDD		

End of script

System Test Script

Cycle:
 Area:
 Script Number:
 Prepared By: Bryan Hykes
 Date: 7/19/2002
 Modified By: Erick Middleton
 Last Date Modified: 7/29/02

Scenario Description: FP Contacts page
Condition X-ref key: **DD** (Detailed Design Doc), **RTM** (Requirements Traceability Matrix)

Pre-checks/Dependencies:

General Scripts

Step	Action	Expected Result	Condition X-ref FP Detailed Design Document (R2)	Status (Pass or Fail)
1	Verify that the page fits an 800x600 resolution screen.	The page does not scroll left or right.	N/A	
2	Verify this page with Netscape browser 4.76	The page appears and functions the same as it does in MS Explorer.	N/A	
3	Verify that a either a disclaimer or window alert is displayed when users leave the portal to go to a non-ED site.	The disclaimer or window alert is displayed when a user leaves the portal to go to a non-ED site.	2.0 DDD	
4	Verify that there is a 'last modified' stamp every this page is updated, modified or created.	The last modified stamp is displayed on the page whenever it is updated, modified or created.	3.0 DDD	
5	Verify that there is a document format tag next to each document posted on the site.	The document format tag is displayed next to each document posted on the site.	3.0 DDD	

Scripts

Step	Action	Expected Result	Condition X-ref FP Detailed Design Document (R2)	Status (Pass or Fail)
1	Click on the Contact Resources text (link) in the left navigation bar.	The Contact Resources page opens in the content window.	5.0 DDD	
2	Verify that there is a Contact Resources block header on the Contact Resources page.	The Contact Resources block header is displayed on the Contact Resources page.	5.0 DDD	

3	Verify that there is a Contact Resources paragraph on the Contact Resources page.	The Contact Resources paragraph is displayed on the Contact Resources page.	5.0 DDD		
4	Verify that there is a FSA Financial Partners Organization Chart text (link) on the Contact Resources page.	The FSA Financial Partners Organization Chart text (link) is displayed on the Contact Resources page.	5.0 DDD		
5	Click on the FSA Financial Partners Organization Chart text (link) on the Contact Resources page.	The FSA Financial Partners Organization Chart page opens in the content window.	5.0 DDD		
6	Verify that there is a Department of Education's Employee Locator System text (link) on the Contact Resources page.	The Department of Education's Employee Locator System is displayed at the bottom of the Contact Resources page.	5.0 DDD		
7	Click on the Department of Education's Employee Locator System link on the Contact Resources page.	The Department of Education's Employee Locator System opens in a new window.	5.0 DDD		
8	Verify that there is a US Map image on the Contact Resources page. Check for alt text that is descriptive and appropriate to the image.	The US Map image is displayed on the Contact Resources page with the appropriate alt text description.	5.0 DDD		
9	Verify that a map legend appears in the page that includes text describing the color scheme of the map.	A map legend appears in the page that includes text describing the color scheme of the map.	5.0 DDD		
10	Click on the Southern Region on the US Map image.	The Southern Region Contact Information page opens in the content window.	5.0 DDD		
11	Click on the Northern Region on the US Map image.	The Northern Region Contact Information page opens in the content window.	5.0 DDD		
12	Click on the Eastern Region on the US Map image.	The Eastern Region Contact Information page opens in the content window.	5.0 DDD		
13	Click on the Western Region on the US Map image.	The Western Region Contact Information page opens in the content window.	5.0 DDD		

14	Verify that state contact information is displayed on the corresponding regional pages.	State contact information is displayed in the corresponding regional pages.	5.0 DDD		
15	Verify that state contact information is listed alphabetically (by state) and includes the contact's name, email, and phone number.	State contact information is listed alphabetically (by state) and includes the contact's name, email, and phone number.	5.0 DDD		
16	Verify that there is a Students Organization Chart text (link) on the Contact Resources page.	The Students Organization Chart text (link) is displayed on the Contact Resources page.	5.0 DDD		
17	Click on the Students Organization Chart text (link) on the Contact Resources page.	The Students Organization Chart page opens in the content window.	7.0 DDD		
18	Verify that the individuals' names in the Students Org Chart do NOT link to a pop-up box.	The individuals names do NOT link to a pop-up window.	7.0 DDD		
19	Verify that there is a CFO Organization Chart text (link) on the Contact Resources page.	The CFO Organization Chart text (link) is displayed on the Contact Resources page.	7.0 DDD		
20	Click on the CFO Organization Chart text (link) on the Contact Resources page.	The CFO Organization Chart page opens in the content window.	7.0 DDD		
21	Verify that the individuals' names in the CFO Org Chart do NOT link to a pop-up box.	The individuals names do NOT link to a pop-up window.	7.0 DDD		
22	Verify that there is a CIO Organization Chart text (link) on the Contact Resources page.	The CIO Organization Chart text (link) is displayed on the Contact Resources page.	7.0 DDD		
23	Click on the CIO Organization Chart text (link) on the Contact Resources page.	The CIO Organization Chart page opens in the content window.	7.0 DDD		
24	Verify that the individuals' names in the CIO Org Chart do NOT link to a pop-up box.	The individuals names do NOT link to a pop-up window.	7.0 DDD		
25	Verify that there is a Schools Organization Chart text (link) on the Contact Resources page.	The Schools Organization Chart text (link) is displayed on the Contact Resources page.	7.0 DDD		
26	Click on the Schools Organization Chart text (link) on the Contact Resources page.	The Schools Organization Chart page opens in the content window.	7.0 DDD		

27	Verify that the individuals' names in the Schools Org Chart do NOT link to a pop-up box.	The individuals names do NOT link to a pop-up window.		7.0 DDD		
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End of script

System Test Script

Cycle:
 Area:
 Script Number:
 Prepared By: Bryan Hykes
 Date: 7/19/02
 Modified By: Erick Middleton
 Last Date Modified: 7/29/02

Scenario Description: Loan and Grant Resources page
Condition X-ref key: **DD** (Detailed Design Doc), **RTM** (Requirements Traceability Matrix)

Pre-checks/Dependencies:

General Scripts

Step	Action	Expected Result	Condition X-ref FP Detailed Design Document (R2)	Status (Pass or Fail)
1	Verify that the page fits an 800x600 resolution screen.	The page does not scroll left or right.	N/A	
2	Verify this page with Netscape browser 4.76	The page appears and functions the same as it does in MS Explorer.	N/A	
3	Verify that a either a disclaimer or window alert is displayed when users leave the portal to go to a non-ED site.	The disclaimer or window alert is displayed when a user leaves the portal to go to a non-ED site.	2.0 DDD	
4	Verify that there is a 'last modified' stamp every this page is updated, modified or created.	The last modified stamp is displayed on the page whenever it is updated, modified or created.	3.0 DDD	
5	Verify that there is a document format tag next to each document posted on the site.	The document format tag is displayed next to each document posted on the site.	3.0 DDD	

Scripts

Step	Action	Expected Result	Condition X-ref FP Detailed Design Document/Requirements Traceability Matrix (R2)	Status (Pass or Fail)
1	Click on the Loan and Grant Resources text (link) in the left navigation bar.	The Loan and Grant Resources page opens in the content window.	2.6 RTM	
2	Verify that there is a Loan and Grants block header on the Loan and Grant Resources page.	The FP Loans and Grants block header is displayed on the Loan and Grant Resources page	2.6 RTM	

3	Verify that there is a Loan and Grant text block on the Loan and Grant Resources page.	The Loan and Grant Resources text block is displayed on the Loan and Grant Resources page.	2.6 RTM		
4	Verify that there is a Direct Loans text (link) on the Loan and Grant Resources page.	The Direct Loan text (link) is displayed on the Loan and Grant Resources page.	2.6 RTM		
5	Verify that there is a Direct Loans short introductory description on the Loan and Grant Resources page.	The Direct Loans short introductory description is displayed on the Loan and Grant Resources page.	2.6 RTM		
6	Click on the Direct Loans Servicing link on the Loan and Grant Resources page.	The Direct Loans Servicing site opens in new window.	2.6 RTM		
7	Verify that there is a PEPS text (link) on the Loan and Grant Resources page.	The PEPS text (link) is displayed on the Loan and Grant Resources page.	2.6 RTM		
8	Verify that there is a PEPS short introductory description on the Loan and Grant Resources page.	The PEPS short introductory description is displayed on the Loan and Grant Resources page.	2.6 RTM		
9	Click on the PEPS link on the Loan and Grant Resources page.	The Postsecondary Education Participants System Information Gateway (PEPS) site opens in new window.	2.6 RTM		
10	Verify that there is a LEAP/SLEAP text (link) on the Loan and Grant Resources page.	The LEAP/SLEAP text (link) is displayed on the Loan and Grant Resources page.	2.6 RTM		
11	Verify that there is a LEAP/SLEAP short introductory description on the Loan and Grant Resources page.	The LEAP/SLEAP short introductory description is displayed on the Loan and Grant Resources page.	2.6 RTM		
12	Click on the LEAP/SLEAP link on the Loan and Grant Resources page.	The LEAP/SLEAP program guidance PDF file opens in new window.	2.6 RTM		
13	Verify that there is a eCampus-Based System text (link) on the Loan and Grant Resources page.	The eCampus-Based System text (link) is displayed on the Loan and Grant Resources page.	2.6 RTM		
14	Verify that there is an eCampus-Based System short introductory description on the Loan and Grant Resources page.	The eCampus-Based System short introductory description is displayed on the Loan and Grant Resources page.	2.6 RTM		
15	Click on the eCampus-Based System link on the Loan and Grant Resources page.	The eCampus-Based System site opens in new window.	2.6 RTM		

16	Verify that there is a Mapping your Future text (link) on the Loan and Grant Resources page.	The Mapping your Future text (link) is displayed on the Loan and Grant Resources page.	2.6 RTM		
17	Verify that there is a Mapping your Future short introductory description on the Loan and Grant Resources page.	The Mapping your Future short introductory description is displayed on the Loan and Grant Resources page.	2.6 RTM		
18	Click on the Mapping your Future link on the Loan and Grant Resources page.	The Mapping your Future site opens in new window.	2.6 RTM		
19	Verify that there is a Gear Up text (link) on the Loan and Grant Resources page.	The Gear Up text (link) is displayed on the Loan and Grant Resources page.	2.6 RTM		
20	Verify that there is a Gear Up short introductory description on the Loan and Grant Resources page.	The Gear Up short introductory description is displayed on the Loan and Grant Resources page.	2.6 RTM		
21	Click on the Gear Up link on the Loan and Grant Resources page.	The Gear Up site opens in new window.	2.6 RTM		
22	Verify that there is a TRIO text (link) on the Loan and Grant Resources page.	The TRIO text (link) is displayed on the Loan and Grant Resources page.	2.6 RTM		
23	Verify that there is a TRIO short introductory description on the Loan and Grant Resources page.	The TRIO short introductory description is displayed on the Loan and Grant Resources page.	2.6 RTM		
24	Click on the TRIO link on the Loan and Grant Resources page.	The TRIO site opens in new window.	2.6 RTM		
25	Verify that there is a Students Portal (www.studentaid.ed.gov) link at the bottom and top of the Loan and Grant Resources page	The Student Portal link is displayed at the top and bottom of the Loan and Grant Resources page.	2.6 RTM		
26	Click on the Students Portal link at the top and bottom of the Loan and Grant Resources page.	The Students Portal opens up in a new window.	2.6 RTM / 8.0DDD		
27	Verify that there is a Feedback link at the bottom of the Loan and Grant Resources page. The link will go to the following address: fpportal@ed.gov	The Feedback link is displayed at the bottom of the Loan and Grant Resources page.	2.6 RTM		

28	Click on the Feedback link at the bottom of the Loan and Grant Resources page.	The users default email client opens up a with fportal@ed.gov in the 'To' field.	2.6 RTM	
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End of script

System Test Script

Cycle:
 Area:
 Script Number:
 Prepared By: Bryan Hykes
 Date: 7/18/02
 Modified By: Erick Middleton
 Last Date Modified: 7/31/02

Scenario Description: FP Org Chart page
Condition X-ref key: **DD** (Detailed Design Doc), **RTM** (Requirements Traceability Matrix)

Pre-checks/Dependencies:

General Scripts

Step	Action	Expected Result	Condition X-ref (R2 FP Detailed Design Document)	Status (Pass or Fail)
1	Verify that the page fits an 800x600 resolution screen.	The page does not scroll left or right.	N/A	
2	Verify this page with Netscape browser 4.76	The page appears and functions the same as it does in MS Explorer.	N/A	
3	Verify that a either a disclaimer or window alert is displayed when users leave the portal to go to a non-ED site.	The disclaimer or window alert is displayed when a user leaves the portal to go to a non-ED site.	2.0 DDD	
4	Verify that there is a 'last modified' stamp every this page is updated, modified or created.	The last modified stamp is displayed on the page whenever it is updated, modified or created.	3.0 DDD	
5	Verify that there is a document format tag next to each document posted on the site.	The document format tag is displayed next to each document posted on the site.	3.0 DDD	

Scripts

Step	Action	Expected Result	Condition X-ref (R2 FP Detailed Design Document)	Status (Pass or Fail)
1	Click on the Contact Resources link in the left navigation bar.	The Contact Resources page opens in the content window.	7.0 DDD	
2	Click on the FSA Financial Partners Organization Chart text (link) on the Contact Resources page.	The FSA FSA Financial Partners Organization Chart page opens in the content window.	7.0 DDD	
3	Verify that there is a FP Organizational Chart block header on the Financial Partners Organization Chart page.	The FP Organizational Chart block header is displayed on the Financial Partners Organization Chart page.	7.0 DDD	

4	Verify that there is a FP Organizational Chart image on the Financial Partners Organization Chart page. Check for alt text that is descriptive and appropriate to the image.	The FP Organizational Chart image is displayed on the Financial Partners Organization Chart page with the appropriate alt text description.	7.0 DDD		
5	Verify that there is a box on the FP Organizational chart with Kristie Hansen as the General Manager.	There is a box on the FP Organizational Chart with Kristie Hansen as the General Manager is displayed on the Financial Partners Org Chart page.	7.0 DDD		
7	Verify that there is a box on the FP Organizational chart with Wanda Simms.	A box on the FP Organizational Chart with the text Wanda Simms is displayed on the Financial Partners Org Chart page.	7.0 DDD		
8	Verify that there is a box on the FP Organizational chart with Johan Bos-Beijer as the Deputy GM/COS.	A box on the FP Organizational Chart with Johan Bos-Beijer Deputy as the GM/COS is displayed on the Financial Partners Org Chart page.	7.0 DDD		
9	Verify that there is a box on the FP Organizational chart with Katrina Turner as Director, Partner Services, DC.	A box on the FP Organizational Chart with Katrina Turner as the Director, Partner Services, DC is displayed on the Financial Partners Org Chart page.	7.0 DDD		
10	Verify that there is a box on the FP Organizational chart with Jack Reynolds as the Director, Program Development.	A box on the FP Organizational Chart with Jack Reynolds as the Director, Program Development is displayed on the Financial Partners Org Chart page.	7.0 DDD		
11	Verify that there is a box on the FP Organizational chart with Ann Maria Fusco as the Director, Partner Services (New York).	A box on the FP Organizational Chart with Anne Maria Fusco as the Director, Partner Services (New York) is displayed on the Financial Partners Org Chart page.	7.0 DDD		
12	Verify that there is a box on the FP Organizational chart with Roberta Russo as the Director, Partner Services (Chicago).	A box on the FP Organizational Chart with Roberta Russo as the Director, Partner Services (Chicago) is displayed on the Financial Partners Org Chart page.	7.0 DDD		

13	Verify that there is a box on the FP Organizational chart with Anna Allen as the Director, Partner Systems Liaison.	A box on the FP Organizational Chart with Anna Allen as the Director, Partner Systems Liaison is displayed on the Financial Partners Org Chart page.	7.0 DDD		
14	Verify that there is a box on the FP Organizational chart with Lee Harris as the Director, State Agency Liaison.	There is a box on the FP Organizational Chart with Lee Harris as the Director, State Agency Liaison is displayed on the Financial Partners Org Chart page.	7.0 DDD		
15	Verify that there is a box on the FP Organizational chart with Linda Elrod as the Director, Partner Services (San Francisco).	A box on the FP Organizational Chart with Linda Elrod as the Director, Partner Services (San Francisco) is displayed on the Financial Partners Org Chart page.	7.0 DDD		
16	Verify that there is a box on the FP Organizational chart with Frank Ramos as the Director, Financial Management	A box on the FP Organizational Chart with Frank Ramos as the Director, Financial Management is displayed on the Financial Partners Org Chart page.	7.0 DDD		
17	Verify that a list with the names of all the individuals listed in the Org Chart appears next to the Org Chart.	A list with all the names listed in the Org Chart is displayed next to the Org Chart.	7.0 DDD		
18	Click on each of the names listed on the Org Chart.	A pop up window opens with the individual's Name, Title, Location, Phone, Email and Responsibilities.	7.0 DDD		
19	Click on the email address link of each individual listed on the Org Chart.	The users default email client open with the individual's email address in the 'To' field.	7.0 DDD		

System Test Script

Cycle:
 Area:
 Script Number:
 Prepared By: Erick Middleton
 Date: 7/31/02
 Modified By:
 Last Date Modified:

Scenario Description: Financial Management System (FMS) page
Condition X-ref key: **DD** (Detailed Design Doc), **RTM** (Requirements Traceability Matrix)

Pre-checks/Dependencies:

General Scripts

Step	Action	Expected Result	Condition X-ref (R2 FP Detailed Design Document)	Status (Pass or Fail)
1	Verify that the page fits an 800x600 resolution screen.	The page does not scroll left or right.	N/A	
2	Verify this page with Netscape browser 4.76	The page appears and functions the same as it does in MS Explorer.	N/A	
3	Verify that a either a disclaimer or window alert is displayed when users leave the portal to go to a non-ED site.	The disclaimer or window alert is displayed when a user leaves the portal to go to a non-ED site.	2.0 DDD	
4	Verify that there is a 'last modified' stamp every this page is updated, modified or created.	The last modified stamp is displayed on the page whenever it is updated, modified or created.	3.0 DDD	
5	Verify that there is a document format tag next to each document posted on the site.	The document format tag is displayed next to each document posted on the site.	3.0 DDD	

Scripts

Step	Action	Expected Result	Condition X-ref (R2 FP Detailed Design Document)	Status (Pass or Fail)
1	Click on the Financial Management System (FMS) text (link) in the left navigation bar.	The Financial Management System (FMS) page opens in the content window.	16.0 DDD	
2	Verify that there is a FMS Quick Access block header on the Financial Management System (FMS) page.	The FMS Quick Access block header is displayed on the Financial Management System (FMS) page.	16.0 DDD	

3	Verify that there is a What is FSA's Financial Management System (FMS)? header on the Financial Management System (FMS) page.	The What is FSA's Financial Management System (FMS)? header is displayed on the Financial Management System (FMS) page.	16.0 DDD		
4	Verify that there is a FMS paragraph on the Financial Management System (FMS) page.	The FMS paragraph is displayed on the Financial Management System (FMS) page.	16.0 DDD		
5	Verify that there is a Guaranty Agency Financial Reporting header (link) on the Financial Management System (FMS) page.	The Guaranty Agency Financial Reporting header (link) is displayed on the Financial Management System (FMS) page.	16.0 DDD		
6	Verify that there is a Guaranty Agency Financial Reporting paragraph on the Financial Management System (FMS) page.	The Guaranty Agency Financial Reporting paragraph is displayed on the Financial Management System (FMS) page.	16.0 DDD		
7	Click on the Guaranty Agency Financial Reporting header (link) on the Financial Management System (FMS) page.	The GA Form and Reports page opens in the content window.	16.0 DDD		
8	Verify that there is a LEAP/SLEAP header on the Financial Management System (FMS) page.	The LEAP/SLEAP header is displayed on the Financial Management System (FMS) page.	16.0 DDD		
9	Verify that there is a LEAP/SLEAP paragraph on the Financial Management System (FMS) page.	The LEAP/SLEAP paragraph is displayed on the Financial Management System (FMS) page.	16.0 DDD		
10	Verify that there is a Lender Reporting header (link) on the Financial Management System (FMS) page.	The Lender Reporting header (link) is displayed on the Financial Management System (FMS) page.	16.0 DDD		
11	Verify that there is a New, On-line Lender Reporting System (LaRS) COMING October 1, 2002!! header on the Financial Management System (FMS) page.	The New, On-line Lender Reporting System (LaRS) COMING October 1, 2002!! header is displayed on the Financial Management System (FMS) page.	16.0 DDD		
12	Verify that there is a Lender Reporting paragraph on the Financial Management System (FMS) page.	The Lender Reporting paragraph is displayed on the Financial Management System (FMS) page.	16.0 DDD		
13	Click on the Lender Reporting header (link) on the Financial Management System (FMS) page.	The Lender Forms and Reports page opens in the content window.	16.0 DDD		

14	Verify that there is Prior to entering LaRS data electronically either by direct data entry or file transfer, you will be required to: text on the Financial Management System (FMS) page.	The Prior to entering LaRS data electronically either by direct data entry or file transfer, you will be required to: text is displayed on the Financial Management System (FMS) page.	16.0 DDD		
15	Verify that there is a Submit a hardcopy Organization Participation Agreement (OPA) to FSA; (bullet) on the Financial Management System (FMS) page.	The Submit a hardcopy Organization Participation Agreement (OPA) to FSA; (bullet) is displayed on the Financial Management System (FMS) page.	16.0 DDD		
16	Verify that there is an Organization Participation Agreement (OPA) text (link) on the Financial Management System (FMS) page.	The Organization Participation Agreement (OPA) text (link) is displayed on the Financial Management System (FMS) page.	16.0 DDD		
17	Click on the Organization Participation Agreement (OPA) text (link) on the Financial Management System (FMS) page.	The Organization Participation Agreement (OPA) page opens in a new window.	16.0 DDD		
18	Verify that there is a Submit Lender Application Process (LAP) demographic data via the LAP icon below; and (bullet) on the Financial Management System (FMS) page.	The Submit Lender Application Process (LAP) demographic data via the LAP icon below; and (bullet) is displayed on the Financial Management System (FMS) page.	16.0 DDD		
19	Verify that there is a Submit a hardcopy FSA FMS Security form--AVAILABLE SOON (bullet) on the Financial Management System (FMS) page.	The Submit a hardcopy FSA FMS Security form--AVAILABLE SOON (bullet) is displayed on the Financial Management System (FMS) page.	16.0 DDD		
20	Verify that there is a Lender Application Process (LAP) header on the Financial Management System (FMS) page.	The Lender Application Process (LAP) header is displayed on the Financial Management System (FMS) page.	16.0 DDD		
21	Verify that there is a Lender Application Process (LAP) paragraph 1: In support of the new Lender Reporting System (LaRS), a representative from each Lender, Lender Trustee, and Servicer organization currently participating in the Federal Family Education Loan Program (FFELP) is required to access the LAP and verify/complete their demographic information. on the Financial Management System (FMS) page.	The In support of the new Lender Reporting System (LaRS), a representative from each Lender, Lender Trustee, and Servicer organization currently participating in the Federal Family Education Loan Program (FFELP) is required to access the LAP and verify/complete their demographic information. text is displayed on the Financial Management System (FMS) page.	16.0 DDD		

22	Verify that there is a Lender Application Process (LAP) paragraph 2: Lenders, Lender Trustees, and Servicers who currently do not participate in the FFELP but wish to participate, should send a request to FSA_LR@ed.gov. Upon receipt of a Lender ID (LID) or a Servicer ID, a representative of the organization must then access LAP and complete the demographic information on the Financial Management System (FMS) page.	The Lenders, Lender Trustees, and Servicers who currently do not participate in the FFELP but wish to participate, should send a request to FSA_LR@ed.gov. Upon receipt of a Lender ID (LID) or a Servicer ID, a representative of the organization must then access LAP and complete the demographic information. text is displayed on the Financial Management System (FMS) page.	16.0 DDD		
23	Verify that there is a FSA_LR@ed.gov email link on the Financial Management System (FMS) page.	The FSA_LR@ed.gov email link is displayed on the Financial Management System (FMS) page.	16.0 DDD		
24	Click on the FSA_LR@ed.gov email link on the Financial Management System (FMS) page.	The users default email client opens with FSA_LR@ed.gov in the 'To' field.	16.0 DDD		
25	Verify that there is a Current User image at the top and bottom of the Financial Management System (FMS) page. Check that the following alt text appears: Current User	The Current User image is displayed at the top and bottom of the Financial Management System (FMS) page with the appropriate alt text description.	16.0 DDD		
26	Click on the Current User image on the Financial Management System (FMS) page.	The Financial Management System (FMS) Login page opens in a new window.	16.0 DDD		
27	Verify that there is a Click here to access text (link) on the Financial Management System (FMS) page.	The Click here to access text (link) is displayed on the Financial Management System (FMS) page.	16.0 DDD		
28	Click on the Click here to access text link (under current user image) on the Financial Management System (FMS) page.	The Financial Management System (FMS) Login page opens in a new window.	16.0 DDD		
29	Verify that there is a New User image at the top and bottom of the Financial Management System (FMS) page. Check that the following alt text appears: New User.	The New User image is displayed at the top and bottom of the Financial Management System (FMS) page with the appropriate alt text description.	16.0 DDD		
30	Click on the New User image.	The Financial Management System (FMS) Login page opens in a new window.	16.0 DDD		

31	Verify that there is a Click here to access text (link) on the Financial Management System (FMS) page.	The Click here to access text (link) is displayed on the Financial Management System (FMS) page.	16.0 DDD		
32	Click on the Click here to access text link (under new user image).	The Financial Management System (FMS) Login page opens in a new window.	16.0 DDD		
33	Verify that there is FSA FMS Help Desk Information text on the Financial Management System (FMS) page.	The FSA FMS Help Desk Information is displayed on the Financial Management System (FMS) page.	16.0 DDD		
34	Verify that there is Hours: 8AM - 5PM text on the Financial Management System (FMS) page.	The Hours: 8AM - 5PM is displayed on the Financial Management System (FMS) page.	16.0 DDD		
35	Verify that there is Phone: (800) 433-7327 text on the Financial Management System (FMS) page.	The Phone: (800) 433-7327 is displayed on the Financial Management System (FMS) page.	16.0 DDD		
36	Verify that there is E-mail: fms_operations@ed.gov text on the Financial Management System (FMS) page.	The E-mail: fms_operations@ed.gov is displayed on the Financial Management System (FMS) page.	16.0 DDD		
37	Verify that there is a fms_operations@ed.gov email link on the Financial Management System (FMS) page.	The fms_operations@ed.gov email link is displayed on the Financial Management System (FMS) page.	16.0 DDD		
38	Click on the fms_operations@ed.gov email link on the Financial Management System (FMS) page.	The clients default email opens with fms_operations@ed.gov in the 'To' field.	16.0 DDD		

End of script

System Test Script

Cycle:
 Area:
 Script Number:
 Prepared By: Bryan Hykes
 Date: 7/18/02
 Modified By: Erick Middleton
 Last Date Modified: 8/01/02

Scenario Description: What's New page
Condition X-ref key: **DD** (Detailed Design Doc), **RTM** (Requirements Traceability Matrix)

Pre-checks/Dependencies:

General Scripts

Step	Action	Expected Result	Condition X-ref (R2 FP Detailed Design Document)	Status (Pass or Fail)
1	Verify that the page fits an 800x600 resolution screen.	The page does not scroll left or right.	N/A	
2	Verify this page with Netscape browser 4.76	The page appears and functions the same as it does in MS Explorer.	N/A	
3	Verify that a either a disclaimer or window alert is displayed when users leave the portal to go to a non-ED site.	The disclaimer or window alert is displayed when a user leaves the portal to go to a non-ED site.	2.0 DDD	
4	Verify that there is a 'last modified' stamp every this page is updated, modified or created.	The last modified stamp is displayed on the page whenever it is updated, modified or created.	3.0 DDD	
5	Verify that there is a document format tag next to each document posted on the site.	The document format tag is displayed next to each document posted on the site.	3.0 DDD	

Scripts

Step	Action	Expected Result	Condition X-ref (R2 FP Detailed Design Document)	Status (Pass or Fail)
1	Click on the What's New image (What's New box) on the Financial Partners home page.	The What's New page opens in the content window	15.0 DDD	
2	Verify that there is recent news and/or postings (i.e. news forms, meeting minutes, presentations and announcements) on the What's New page.	The recent news and/or postings are displayed on the What's New page.	15.0 DDD	

3	Verify that the user is notified when new interest rate information is posted on the What's New page.	The user is notified when new interest rate information is posted.	15.0 DDD		

End of script

System Test Script

Cycle:
 Area:
 Script Number:
 Prepared By: Erick Middleton
 Date: 8/01/02
 Modified By:
 Last Date Modified:

Scenario Description: Interest Rates - Include File
Condition X-ref key: **DD** (Detailed Design Doc), **RTM** (Requirements Traceability Matrix)

Pre-checks/Dependencies:

General Scripts

Step	Action	Expected Result	Condition X-ref (R2 FP Detailed Design Document)	Status (Pass or Fail)
1	Verify that the page fits an 800x600 resolution screen.	The page does not scroll left or right.	N/A	
2	Verify this page with Netscape browser 4.76	The page appears and functions the same as it does in MS Explorer.	N/A	

Scripts

Step	Action	Expected Result	Condition X-ref (R2 FP Detailed Design Document)	Status (Pass or Fail)
1	Verify that there is a Interest Rates text block (Interest Rates box) on the Financial Partners home page.	The Interest Rates text block is displayed (Interest Rates box) on the Financial Partners home page.	15.0 DDD	
2	Verify that there is a Interest Rates image (Interest Rates box) on the Financial Partners home page. Check for alt text that is descriptive and appropriate to the image.	The Interest Rates image is displayed (Interest Rates box) on the Financial Partners home page with the appropriate alt text description.	15.0 DDD	
3	Click on the Interest Rates image (Interest Rates box) on the Financial Partners home page.	The Interest Rates page opens in the content window.	15.0 DDD	
4	Verify that there is an Interest Rates text header in the Interest Rates Box.	The text header Interest Rates is displayed in the Interest Rates Box.	15.0 DDD	

4	Verify that there is a Interest Rates text: Find current and historical interest rate information here! (Interest Rates box) on the Financial Partners home page.	The Find current and historical interest rate information here! Text is displayed (Interest Rates box) on the Financial Partners home page.	15.0 DDD		
5	Click on the Interest Rates text within the text message in the Interest Rates box.	The Interest Rates page opens in the content window.	15.0 DDD		
6	Verify that the user is notified when new interest rate information is posted in the Interest Rates box on the Financial Partners home page.	The user is notified when new interest rate information is posted.	15.0 DDD		

End of script