

**Detailed Change Log
86.2.2b Master Test Plan -
FSA COMMENTS**

#	Author	Recommended Changes/Comments/Questions	Use Case # (if referenced)	Step #	Status Changed Not Changed	Comment/Response
EX	Byron Scott	Schools often don't know that they are submitting financials for a recert - they should be submitting annually and I'm not sure we want to mention recert. Also, how are we addressing those schools exempt from A-133 requirements (funding under 300K) who have to submit some kind of financials when they are up for recert (they don't have to be audited, etc.)?	9	2.1.4		
1	Barbara Johnson	We need to see the exception handling routines/messages included in the test plan. In other words, what is the expected response of the system when an invalid response is made -- messages, screens, etc.? Some Examples of Exception Handling: - What is the instruction to the user who enters an invalid character in the password log-in dialogue box? - What is the system response to the user if he is locked out and cannot create, change and delete users from the eZ-Audit system? - What happens when upon clicking the Save button, the system will verify all required fields -- and finds an invalid field? - Exceptions for all use cases...			Not Changed	The actual text for the exception handling was never intended to be included in the Master Test Plan; rather the specific messages will be included in the test scripts, whereby each exception (noted in the Use Cases as Alternative Flows) will be tested. You will see the actual text (i.e., intended response) in the test scripts to be delivered as part of the next deliverable on December 20th.
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