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2.24. Perform Screening

2.24.1. Perform Screening Activity

Functional Test Case Numbers: <183 through 189>

Scenario #90 (FTC 183)

1. User logs in
2. User clicks on "All Open Projects" tab
3. User views project list and selects a project
4. User clicks on "Submission/Screening" tab
5. User selects submission to screen and clicks on "Submit Scorecard"

Expected Outcome:

Validation Error is shown indicating User does NOT have permission to Submit a Scorecard

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #91 (FTC 184, 185, 186, 188, 189)

Note: User is logged-in as a "Screener" or "Primary Screener"

1. User logs in
2. User clicks on "All Open Projects" tab
3. User views project list and selects a project
4. User clicks on "Submission/Screening" tab
5. User selects submission to screen and clicks on "Submit Scorecard"
6. User completes all drop-downs and text boxes contained in Screening Scorecard
– all drop-downs and test boxes are required to be completed
7. User clicks on "Preview"
8. User completes preview of scorecard and clicks on "Save and Mark Complete"

Expected Outcome:

Scorecard Score is computed; Scorecard is saved, submitted, and marked as "Complete" in the submission list.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #92 (FTC 183, 186, 188, 189)

Note: User is logged-in as a "Screener" or "Primary Screener"

1. User logs in
2. User clicks on "All Open Projects" tab
3. User views project list and selects a project
4. User clicks on "Submission/Screening" tab
5. User selects submission to screen and clicks on "Submit Scorecard"
6. User completes all drop-downs and text boxes contained in Screening Scorecard
– all drop-downs and test boxes are required to be completed
7. User clicks on "Save and Mark Complete"

Expected Outcome:

Scorecard Score is computed; Scorecard is saved, submitted, and marked as "Complete" in the submission list.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #93 (FTC 183, 184, 187)

Note: User is logged-in as a "Screener" or "Primary Screener"

1. User logs in
2. User clicks on "All Open Projects" tab
3. User views project list and selects a project
4. User clicks on "Submission/Screening" tab
5. User selects submission to screen and clicks on "Submit Scorecard"
6. User completes 5 of required drop-down lists and 3 of required text boxes
7. User clicks on "Save for Later"

Expected Outcome:

Scorecard is saved and marked as "Pending" in the submission list.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #94 (FTC 183, 184)

Note: User is logged-in as a "Screener" or "Primary Screener"

1. User logs in
2. User clicks on "All Open Projects" tab
3. User views project list and selects a project
4. User clicks on "Submission/Screening" tab
5. User selects submission to screen and clicks on "Submit Scorecard"
6. User completes 5 of required drop-down lists and 3 of required text boxes
7. User clicks on "Preview"
8. User completes preview of scorecard and clicks on "Save and Mark Complete"

Expected Outcome:

Validation Error is shown indicating all required fields within Scorecard MUST be completed.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #95 (FTC 183, 184)

Note: User is logged-in as a "Screener" or "Primary Screener"

1. User logs in
2. User clicks on "All Open Projects" tab
3. User views project list and selects a project
4. User clicks on "Submission/Screening" tab
5. User selects submission to screen and clicks on "Submit Scorecard"
6. User completes 5 of required drop-down lists and 3 of required text boxes
7. User clicks on "Save and Mark Complete"

Expected Outcome:

Validation Error is shown indicating all required fields within Scorecard MUST be completed.

Tools:
Test Method:
Actual Result:
Outcome:

2.25. View Screening

2.25.1. View Screening Activity

Functional Test Case Numbers: <190 through 192>

Scenario #96 (FTC 190)

1. User logs in
2. User clicks on "All Open Projects" tab
3. User views project list and selects a project
4. User clicks on "Submission/Screening" tab
5. User selects submission and clicks on "Screening Score"

Expected Outcome:

Validation Error is shown indicating User does NOT have permission to view screening.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #97 (FTC 190, 191, 192)

Note: User has permission to view screenings

1. User logs in
2. User clicks on "All Open Projects" tab
3. User views project list and selects a project
4. User clicks on "Submission/Screening" tab
5. User selects submission and clicks on "Screening Score"

Expected Outcome:

"Screening Scorecard" is displayed.

Tools:
Test Method:
Actual Result:
Outcome:

2.26. Perform Review

2.26.1. Perform Review Activity

Functional Test Case Numbers: <193 through 199>

Scenario #98 (FTC 193)

1. User logs in
2. User clicks on "All Open Projects" tab
3. User views project list and selects a project
4. User clicks on "Review & Appeals" tab
5. User clicks on "Submit Review" for selected submission

Expected Outcome:

Validation Error is shown indicating User does NOT have permission to Submit a Review.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #99 (FTC 193, 194, 195, 196, 198, 199)

Note: User is logged-in as a "Reviewer"

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Review & Appeals" tab
4. User clicks on "Submit Review" for selected submission
5. User completes all drop-downs and text boxes contained in "Review Scorecard"
– all drop-downs and text boxes are required to be completed
6. User clicks on "Preview"
7. User completes preview of scorecard and clicks on "Save and Mark Complete"

Expected Outcome:

Scorecard Score is computed; Scorecard is saved, submitted, and marked as "Complete" in the submission list.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #100 (FTC 193, 194, 196, 198, 199)

Note: User is logged-in as a "Reviewer"

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Review & Appeals" tab
4. User clicks on "Submit Review" for selected submission
5. User completes all drop-downs and text boxes contained in "Review Scorecard"
– all drop-downs and test boxes are required to be completed
6. User completes clicks on "Save and Mark Complete"

Expected Outcome:

Scorecard Score is computed; Scorecard is saved, submitted, and marked as "Complete" in the submission list.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #101 (FTC 193, 194, 197, 198)

Note: User is logged-in as a "Reviewer"

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Review & Appeals" tab
4. User clicks on "Submit Review" for selected submission
5. User completes 5 of required drop-down lists and 3 of required text boxes
6. User clicks on "Save for Later"

Expected Outcome:

Scorecard is saved and marked as "Pending" in the submission list.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #102 (FTC 193, 194, 195)

Note: User is logged-in as a "Reviewer"

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Review & Appeals" tab
4. User clicks on "Submit Review" for selected submission
5. User completes 5 of required drop-down lists and 3 of required text boxes
6. User clicks on "Preview"
7. User completes preview of scorecard and clicks on "Save and Mark Complete"

Expected Outcome:

Validation Error is shown indicating all required fields within Scorecard MUST be completed.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #103 (FTC 193, 194)

Note: User is logged-in as a "Reviewer"

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Review & Appeals" tab
4. User clicks on "Submit Review" for selected submission
5. User completes 5 of required drop-down lists and 3 of required text boxes
6. User clicks on "Save and Mark Complete"

Expected Outcome:

Validation Error is shown indicating all required fields within Scorecard MUST be completed.

Tools:
Test Method:
Actual Result:
Outcome:

2.28. View Reviews

2.28.1. View Reviews Activity

Functional Test Case Numbers: <202 through 204>

Scenario #108 (FTC 202, 203, 204)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User selects "Scorecard Review based on one of the follow paths:
 - a. Click on "Review/Appeals" tab > click on one of the "Scores" for the selected "Submission"
 - b. Click on "Aggregation/Review" tab > click on "View Results"
 - c. Click on "Final Fix/Review" tab > click on "View Results"

Expected Outcome:

Validation Error is shown indicating user does NOT have permission to view Scorecard Reviews

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #109 (FTC 202, 203, 204)

Note: User is logged-in as one of the following: Manager, Observer, Submitter, Screener, Aggregator, Final Reviewer, Approver, Public or Designer.

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User selects "Scorecard Review based on one of the follow paths:
 - a. Click on "Review/Appeals" tab > click on one of the "Scores" for the selected "Submission"
 - b. Click on "Aggregation/Review" tab > click on "View Results"
 - c. Click on "Final Fix/Review" tab > click on "View Results"

Expected Outcome:

Scorecard Review is displayed based on user selection.

Tools:
Test Method:
Actual Result:
Outcome:

2.29. View Reviewer Reviews

2.29.1. View Reviewer Reviews Activity

Functional Test Case Numbers: <205 through 207>

Scenario #110 (FTC 205)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User selects "Scorecard Review based on one of the follow paths:
 - a. Click on "Review/Appeals" tab > click on one of the "Scores" for the selected "Submission"
 - b. Click on "Aggregation/Review" tab > click on "View Results"
 - c. Click on "Final Fix/Review" tab > click on "View Results"

Expected Outcome:

Validation Error is shown indicating user does NOT have permission to view Scorecard Reviews

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #111 (FTC 205, 206, 207)

Note: User is logged-in as a "Reviewer"

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User selects "Scorecard Review based on one of the follow paths:
 - a. Click on "Review/Appeals" tab > click on one of the "Scores" for the selected "Submission"
 - b. Click on "Aggregation/Review" tab > click on "View Results"
 - c. Click on "Final Fix/Review" tab > click on "View Results"

Expected Outcome:

Scorecard Review is displayed based on user selection.

Tools:
Test Method:
Actual Result:
Outcome:

2.30. Edit My Review during Review

2.30.1. Edit My Review during Review Activity

Functional Test Case Numbers: <208 through 210>

Scenario #112 (FTC 208)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User selects scorecard to edit

Expected Outcome:

Validation Error is shown indicating user does NOT have permission to edit selected Scorecard Review.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #113 (FTC 208, 209, 210)

Note: User is logged-in as "Reviewer"

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User selects scorecard to edit
4. User edits review scorecard
5. User saves edited scorecard and re-submits scorecard

Expected Outcome:

Edited scorecard is validated according to procedures described in test scenario 2.26.1. Perform Review Activity (Functional Test Case Numbers: <193 through 199>).

Tools:
Test Method:
Actual Result:
Outcome:

2.31. Perform Appeals

2.31.1. Perform Appeals Activity

Functional Test Case Numbers: <211 through 214>

Scenario #114 (FTC 211, 212, 213, 214)

Note: User is logged-in as a "Submitter"

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User selects review scorecard
4. User selects a question within scorecard
5. User clicks on "Appeal" - users may elect to Appeal any or all of the questions
6. User enters appeal data listed in sample below:

Field Name	Sample Data Value
Appeal Text	test_sampleappealtext01

7. User clicks on "Submit Appeal"

Expected Outcome:

User successfully submits scorecard appeal.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #115 (FTC 211, 212, 213)

Note: User is logged-in as a "Submitter"

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User selects review scorecard
4. User selects a question within scorecard
5. User clicks on "Appeal" - users may elect to Appeal any or all of the questions
6. User enters appeal data listed in sample below:

Field Name	Sample Data Value
Appeal Text	

7. User clicks on "Submit Appeal"

Expected Outcome:

Validation Error is shown indicating "Appeal Text" cannot be blank.

Tools:
Test Method:
Actual Result:
Outcome:

2.32. View Appeals

2.32.1. View Appeals Activity

Functional Test Case Numbers: <216>

Scenario #116 (FTC 216)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Review/Appeals" tab
4. User selects a submission and clicks on "Appeal"

Expected Outcome:

Validation Error is shown indicating user does NOT have permission to view appeals.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #117 (FTC 216)

Note: User has permission to view appeals

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Review/Appeals" tab
4. User selects a submission and clicks on "Appeal"

Expected Outcome:

Scorecard Review with Appeals is displayed.

Tools:
Test Method:
Actual Result:
Outcome:

2.33. Perform Appeals Response

2.33.1. Perform Appeals Activity

Functional Test Case Numbers: <217 through 220>

Scenario #118 (FTC 217)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Review/Appeals" tab
4. User selects "Review Scorecard"

Expected Outcome:

Validation Error is shown indicating user does NOT have permission to view appeals.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #119 (FTC 217, 218, 219)

Note: User is logged-in as "Reviewer"

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Review/Appeals" tab
4. User selects Review Scorecard to Perform Appeals Response
5. User selects submitters Appeal
6. User enters "Appeal Response" using sample data below:

Field Name	Sample Data Value
Response Text	test_sampleresponsetext01
Modified Response (drop-down)	Select

7. User clicks on "Submit Response"

Expected Outcome:

Validation Error is shown indicating a "Modified Response" MUST be selected.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #120 (FTC 217, 218, 219, 220)

Note: User is logged-in as "Reviewer"

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Review/Appeals" tab
4. User selects Review Scorecard to Perform Appeals Response
5. User selects submitters Appeal
6. User enters "Appeal Response" using sample data below:

Field Name	Sample Data Value
Response Text	test_sampleresponsetext01
Modified Response (drop-down)	2 – Somewhat Agree

7. User clicks on "Submit Response"

Expected Outcome:

Appeal response is successfully submitted.

Tools:
Test Method:
Actual Result:
Outcome:

2.34. View Appeals Response

2.34.1. View Appeals Response Activity

Functional Test Case Numbers: <221 through 223>

Scenario #121 (FTC 221)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Review/Appeals" tab
4. User selects "Review Scorecard"

Expected Outcome:

Validation Error is shown indicating user does NOT have permission to view appeals.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #122 (FTC 221, 222, 223)

Note: User has permission to view Review Scorecard Appeal Responses

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Review/Appeals" tab
4. User selects Review Scorecard

Expected Outcome:

Scorecard Review with Appeals Responses are displayed.

Tools:
Test Method:
Actual Result:
Outcome:

2.35. Edit My Appeal Response during Appeals Response

2.35.1. Edit My Appeal Response during Appeals Response Activity

Functional Test Case Numbers: <224 through 227>

Scenario #123 (FTC 225)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Review/Appeals" tab
4. User selects submission and clicks on score

Expected Outcome:

Validation Error is shown indicating user does NOT have permission to view appeals.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #124 (FTC 224)

Note: User is logged-in as "Reviewer"

Project phase is "Appeals"

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Review/Appeals" tab
4. User selects submission and clicks on score
5. User clicks on "Edit" to edit original Appeal Response

Expected Outcome:

Validation Error is shown indicating "Appeals Response Phase" has ended and no additional edits may be made.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #125 (FTC 224, 225, 226, 227)

Note: User is logged-in as "Reviewer"

Project phase is "Appeals"

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Review/Appeals" tab
4. User selects submission and clicks on score
5. User clicks on "Edit" to edit original Appeal Response
6. User enters edited "Appeal Response" using sample data below:

Field Name	Sample Data Value
Response Text	test_editappealresponsetext01
Modified Response (drop-down)	1 – Strongly Agree

7. User clicks on "Save Changes"

Expected Outcome:

Edited Appeals Response is saved.

Tools:
Test Method:
Actual Result:
Outcome:

2.36. Perform Aggregation

2.36.1. Perform Aggregation Activity

Functional Test Case Numbers: <228 through 232>

Scenario #126 (FTC 228)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Aggregation/Review" tab
4. User clicks on "Aggregation Scorecard" for selected submission

Expected Outcome:

Validation Error is shown indicating User does NOT have permission to perform an Aggregation Review.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #127 (FTC 228, 229, 230, 232)

Note: User is logged-in as an "Aggregator"

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Aggregation/Review" tab
4. User clicks on "Aggregation Scorecard" for selected submission
5. User clicks on "Add Response"
6. User enters sample data below for all Reviewer Responses:

Field Name	Sample Data Value
Response Text	test_performaggregationtext01
Type	Required
Rejected	<input type="radio"/>
Accepted	<input checked="" type="radio"/>
Duplicate	<input type="radio"/>

7. User clicks on "Preview" and previews a read-only version of the scorecard
8. User completes preview of scorecard and clicks on "Save and Mark Complete"

Expected Outcome:

Scorecard is saved, submitted, and marked as "Complete" in the submission list.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #128 (FTC 228, 230, 232)

Note: User is logged-in as an "Aggregator"

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Aggregation/Review" tab
4. User clicks on "Aggregation Scorecard" for selected submission
5. User clicks on "Add Response"
6. User enters sample data below for all Reviewer Responses:

Field Name	Sample Data Value
Response Text	test_performaggregationtext01
Type	Required
Rejected	<input type="radio"/>
Accepted	<input checked="" type="radio"/>
Duplicate	<input type="radio"/>

7. User clicks on "Save and Mark Complete"

Expected Outcome:

Scorecard is saved, submitted, and marked as "Complete" in the submission list.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #129 (FTC 228, 230, 231, 232)

Note: User is logged-in as an "Aggregator"

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Aggregation/Review" tab
4. User clicks on "Aggregation Scorecard" for selected submission
5. User clicks on "Add Response"
6. User enters sample data below for first Reviewer Responses:

Field Name	Sample Data Value
Response Text	test_performaggregationtext01
Type	Required
Rejected	<input type="radio"/>
Accepted	<input checked="" type="radio"/>
Duplicate	<input type="radio"/>

7. User clicks on "Save and Finish Later"

Expected Outcome:

Scorecard is saved and marked as "Pending" in the submission list.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #130 (FTC 228, 230)

Note: User is logged-in as an "Aggregator"

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Aggregation/Review" tab
4. User clicks on "Aggregation Scorecard" for selected submission
5. User clicks on "Add Response"
6. User enters sample data below for first Reviewer Responses:

Field Name	Sample Data Value
Rejected	<input type="radio"/>
Accepted	<input checked="" type="radio"/>
Duplicate	<input type="radio"/>

7. User clicks on "Save and Mark Complete"

Expected Outcome:

Validation Error is shown indicating all required fields within Scorecard MUST be completed before scorecard can be saved.

Tools:
Test Method:
Actual Result:
Outcome:

2.37. View Aggregation

2.37.1. View Aggregation Activity

Functional Test Case Numbers: <233>

Scenario #131 (FTC 233)

Note: User has permission to view Aggregation Scorecard

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Aggregation/Review" tab
4. User clicks on "View Results"

Expected Outcome:

Aggregation Review is displayed.

Tools:
Test Method:
Actual Result:
Outcome:

2.38. Perform Aggregation Review

2.38.1. Perform Aggregation Review Activity

Functional Test Case Numbers: <234 though 237>

Scenario #132 (FTC 234)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Aggregation/Review" tab
4. User clicks on "Aggregation Scorecard/Worksheet"

Expected Outcome:

Validation Error is shown indicating User does NOT have permission to view or edit the Aggregation Scorecard/Worksheet

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #133 (FTC 235)

Note: User is both an "Aggregator" and a "Reviewer"

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Aggregation/Review" tab
4. User clicks on "Aggregation Scorecard/Worksheet"

Expected Outcome:

Validation Error is shown indicating user is NOT required to complete Aggregation Scorecard/Worksheet

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #135 (FTC 234, 236)

Note: User is logged-in as a "Reviewer"

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Aggregation/Review" tab
4. User clicks on "Aggregation Scorecard/Worksheet"
5. User selects/highlights every "Accept" option buttons on the "Aggregation Scorecard/Worksheet"
6. User clicks on 'Save and Mark Complete'

Expected Outcome:

"Aggregation Scorecard/Worksheet" is saved, submitted, and marked as "Complete"

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #135 (234)

Note: User is logged-in as a "Reviewer"

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Aggregation/Review" tab
4. User clicks on "Aggregation Scorecard/Worksheet"
5. User selects/highlights every "Accept" option buttons on the "Aggregation Scorecard/Worksheet"
6. User clicks on "Preview"
7. User Previews the "Aggregation Scorecard/Worksheet"
8. User clicks on 'Save and Mark Complete'

Expected Outcome:

"Aggregation Scorecard/Worksheet" is saved, submitted, and marked as "Complete"

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #136 (FTC 234)

Note: User is logged-in as a "Reviewer"

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Aggregation/Review" tab
4. User clicks on "Aggregation Scorecard/Worksheet"
5. User selects/highlights 2 of the "Accept" option buttons on the "Aggregation Scorecard/Worksheet"
6. User clicks on 'Save and Finish Later'

Expected Outcome:

"Aggregation Scorecard/Worksheet" is saved and marked as "Pending"

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #137 (FTC 234)

Note: User is logged-in as a "Reviewer"

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Aggregation/Review" tab
4. User clicks on "Aggregation Scorecard/Worksheet"
5. User selects/highlights 2 of the "Accept" option buttons on the "Aggregation Scorecard/Worksheet"
6. User clicks on 'Save and Mark Complete'

Expected Outcome:

Validation Error is shown indicating all required fields must be completed before proceeding.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #138 (FTC 237)

Note: User is logged-in as a "Reviewer"

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Aggregation/Review" tab
4. User clicks on "Aggregation Scorecard/Worksheet"
5. User selects/highlights first "Reject" option buttons on the "Aggregation Scorecard/Worksheet"
6. User selects/highlights all remaining "Accept" option buttons on the "Aggregation Scorecard/Worksheet"
7. User clicks on 'Save and Mark Complete'

Expected Outcome:

"Aggregation Scorecard/Worksheet" is rejected and an email notification is sent to reviewer. A new Aggregation is generated automatically.

Tools:
Test Method:
Actual Result:
Outcome:

2.39. View Aggregation Review

2.39.1. View Aggregation Review Activity

Functional Test Case Numbers: <238>

Scenario #139 (FTC 238)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project

3. User clicks on "Aggregation/Review" tab
4. User clicks "View Results"

Expected Outcome:
"Aggregation Scorecard" is displayed.

Tools:
Test Method:
Actual Result:
Outcome:

2.42. Perform Final Review

2.42.1. Perform Final Review Activity

Functional Test Case Numbers: <242 through 247>

Scenario #144 (FTC 242)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Final Review/Fix" tab
4. User clicks on "Submit Review"

Expected Outcome:

Validation Error is shown indicating User does NOT have permission to Perform Final Review

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #145 (FTC 242, 243, 245, 247)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Final Review/Fix" tab
4. User clicks on "Submit Review"
5. User clicks on "Fixed" option button for every reviewer response
6. User checks the "Approve Final Fixes" box
7. User clicks on "Preview"
8. User Previews "Final Review Scorecard" and clicks on "Save and Mark Complete"

Expected Outcome:

Final Review Scorecard is saved, submitted, and marked as "Complete"

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #146 (FTC 242, 243, 245, 247)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Final Review/Fix" tab
4. User clicks on "Submit Review"
5. User clicks on "Fixed" option button for every reviewer response
6. User checks the "Approve Final Fixes" box
7. User clicks on "Save and Mark Complete"

Expected Outcome:

Final Review Scorecard is saved, submitted, and marked as "Complete".

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #147 (FTC 242, 244, 245)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Final Review/Fix" tab
4. User clicks on "Submit Review"
5. User clicks on "Fixed" option button for every reviewer response
6. User checks the "Approve Final Fixes" box
7. User clicks on "Save and Finish Later"

Expected Outcome:

Final Review Scorecard is saved and marked as "Pending".

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #148 (FTC 242, 243, 246, 247)

1. User clicks on "Submit Review"
2. User clicks on "Fixed" option button for every reviewer response
3. User clicks on "Save and Mark Complete"

Expected Outcome:

Validation Message is shown requesting confirmation from user that Final Review Scorecard will be submitted without Approval of Final Fixes. User confirms and Final Review Scorecard is saved, submitted, and marked as "Complete".

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #149 (FTC 242, 243)

1. User clicks on "Submit Review"
2. User clicks on "Not Fixed" for first options button and inserts following test into "Response Text" box
 - > "test_notfixed_reponse01"
3. User clicks on "Fixed" option button for every remaining reviewer response
4. User clicks on "Save and Mark Complete"

Expected Outcome:

Validation Message is shown indicating Final Review has Failed and a new Final Fix and Review Phase will be created. User is directed automatically to Newly created Final Fix Phase.

Tools:
Test Method:
Actual Result:
Outcome:

2.43. View Final Review

2.43.1. View Final Review Activity

Functional Test Case Numbers: <248 through 249>

Scenario #150 (FTC 248)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Final Review/Fix" tab User clicks on "Final Review"

Expected Outcome:

Validation Error is shown indicating user does NOT have permission to view "Final Review".

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #151 (FTC 248, 249)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Final Review/Fix" tab User clicks on "Final Review"

Expected Outcome:

Final Review is displayed.

Tools:
Test Method:
Actual Result:
Outcome:

2.44. Submit Scorecard Comment

2.44.1. Submit Scorecard Comment Activity - Aggregation

Functional Test Case Numbers: <250 through 252>

Scenario #152 (FTC 250)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Final Review/Fix" tab
4. User clicks on "Submit Approval"

Expected Outcome:

Validation Error is shown indicating user does NOT have permission to view "Aggregation Scorecard/Worksheet".

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #153 (FTC 250, 251)

Note: User is logged-in as "Submitter"

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Final Review/Fix" tab
4. User clicks on "Submit Approval"
5. User clicks on "Add Comment" for every response and inserts sample text below"
> "test_sampleaddcomment01"
6. User checks the "Approve Aggregation Comments" box
7. User clicks on "Accept"

Expected Outcome:

Aggregation Scorecard is submitted.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #154

Note: User is logged-in as "Submitter"

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Final Review/Fix" tab
4. User clicks on "Submit Approval"
5. User clicks on "Add Comment" for the first response and inserts sample text below"
 > "test_sampleaddcomment01"
6. User checks the "Approve Aggregation Comments" box
7. User clicks on "Accept"

Expected Outcome:

Validation Error is shown indicating Incomplete Aggregation Scorecard – required "Comments" to responses are missing.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #154

Note: User is logged-in as "Submitter"

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Final Review/Fix" tab
4. User clicks on "Submit Approval"
5. User clicks on "Add Comment" for every response and inserts sample text below"
 > "test_sampleaddcomment01"
6. User clicks on "Accept"

Expected Outcome:

Validation Error is shown indicating Incomplete Aggregation Scorecard – Aggregation Comments must be Approved.

Tools:
Test Method:
Actual Result:
Outcome:

2.45. Perform Approval

2.45.1. Perform Approval Activity

Functional Test Case Numbers: <253 through 256>

Scenario #155 (FTC 253)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Approval" tab
4. User clicks on "Submit Approval"

Expected Outcome:

Validation Error is shown indicating user does NOT have permission to view "Submit Approval".

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #156 (FTC 253, 254, 256)

Note: User is logged-in as "Approver"

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Approval" tab
4. User clicks on "Submit Approval"
5. User enters sample data below for every "Approver Comments" section:

Field Name	Sample Data Value
Response 1: (drop-down list)	Recommended
Response (drop-down list)	3 – Agree
"Response Text"	test_approvalresponsetext01

6. User enters sample text below in the "Approver Comments" text box in the "Group" section
 - > "test_approvalresponsetext01"
7. User clicks on "Preview"
8. User clicks on "Save and Mark Complete"

Expected Outcome:

Approval Scorecard is saved, submitted, and marked as "Complete".

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #157 (FTC 253, 254, 256)

Note: User is logged-in as “Approver”

1. User clicks on “All Open Projects” tab
2. User views project list and selects a project
3. User clicks on “Approval” tab
4. User clicks on “Submit Approval”
5. User enters sample data below for every “Approver Comments” section:

Field Name	Sample Data Value
Response 1: (drop-down list)	Recommended
Response (drop-down list)	3 – Agree
“Response Text”	test_approvalresponsetext01

6. User enters sample text below in the “Approver Comments” text box in the “Group” section
 - > “test_approvalresponsetext01”
7. User clicks on “Save and Mark Complete”

Expected Outcome:

Approval Scorecard is saved, submitted, and marked as “Complete”.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #158 (FTC 253, 254, 255)

Note: User is logged-in as “Approver”

1. User clicks on “All Open Projects” tab
2. User views project list and selects a project
3. User clicks on “Approval” tab
4. User clicks on “Submit Approval”
5. User enters sample data below for every “Approver Comments” section:

Field Name	Sample Data Value
Response 1: (drop-down list)	Recommended
Response (drop-down list)	3 – Agree
“Response Text”	test_approvalresponsetext01

6. User enters sample text below in the “Approver Comments” text box in the “Group” section
 - > “test_approvalresponsetext01”
7. User clicks on “Save for Later”

Expected Outcome:

Approval Scorecard is saved, and marked as “Pending”.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #159 (FTC 253)

Note: User is logged-in as “Approver”

1. User clicks on “All Open Projects” tab
2. User views project list and selects a project
3. User clicks on “Approval” tab
4. User clicks on “Submit Approval”
5. User enters sample data below for first “Approver Comments” section:

Field Name	Sample Data Value
Response 1: (drop-down list)	Recommended
Response (drop-down list)	3 – Agree
“Response Text”	test_approvalresponsetext01

6. User enters sample text below in the “Approver Comments” text box in the “Group” section
 - > “test_approvalresponsetext01”
7. User clicks on “Save and Mark Complete”

Expected Outcome:

Validation Error is shown indicating “Approval Scorecard” is incomplete – required fields must be completed before proceeding.

Tools:
Test Method:
Actual Result:
Outcome:

2.46. View Approval

2.46.1. View Approval Activity

Functional Test Case Numbers: <257>

Scenario #160 (FTC 257)

1. User clicks on “All Open Projects” tab
2. User views project list and selects a project
3. User clicks on “Approval” tab
4. User clicks on “View Results”

Expected Outcome:

Approval Scorecard is displayed.

Tools:
Test Method:
Actual Result:
Outcome:

2.47. Edit Any Scorecard

2.47.1. Edit Any Activity

Functional Test Case Numbers: <258 through 260>

Scenario #161 (FTC 258, 259, 260)

Note: User is logged-in as a "Manager"

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User selects a tab and clicks on a "Scorecard"
4. User clicks on "Edit Scorecard"
5. User enters sample text below in "Manager Comment" text box for one or moany of the Scorecard responses:

Field Name	Sample Data Value
Manager Comment	Test_managercomment01
Fixed (Option Button)	<input checked="" type="radio"/> (Checked)
Not Fixed (Option Button)	<input type="radio"/> (Unchecked)

6. User clicks on "Preview"
7. User clicks on "Save and Mark Complete"

Expected Outcome:

Edited Scorecard is saved and is viewable to all users.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #162 (FTC 258, 259, 260)

Note: User is logged-in as a "Manager"

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User selects a tab and clicks on a "Scorecard"
4. User clicks on "Edit Scorecard"
5. User enters sample text below in "Manager Comment" text box for one or moany of the Scorecard responses:

Field Name	Sample Data Value
Manager Comment	Test_managercomment01
Fixed (Option Button)	● (Checked)
Not Fixed (Option Button)	○ (Unchecked)

6. User clicks on "Save and Mark Complete"

Expected Outcome:

Edited Scorecard is saved and is viewable to all users.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #163 (FTC 258, 259, 260)

Note: User is logged-in as a "Manager"

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User selects a tab and clicks on a "Scorecard"
4. User clicks on "Edit Scorecard"
5. User enters sample text below in "Manager Comment" text box for one or moany of the Scorecard responses:

Field Name	Sample Data Value
Manager Comment	Test_managercomment01
Fixed (Option Button)	● (Checked)
Not Fixed (Option Button)	○ (Unchecked)

6. User clicks on "Save and Finish Later"

Expected Outcome:

Edited Scorecard is saved and is viewable to all users.

Tools:
Test Method:
Actual Result:
Outcome:

2.52. View Composite Review

2.52.1. View Composite Review Activity

Functional Test Case Numbers: <300 through 301>

Scenario #204 (FTC 300)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Review/Appeals" tab
4. User clicks on # Score below "Review Score" for selected submission

Expected Outcome:

Validation Error is shown indicating user does not have permission to view selected scorecard.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #205 (FTC 300, 301)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Review/Appeals" tab
4. User clicks on # Score below "Review Score" for selected submission

Expected Outcome:

User is able to view a Composite Review or Combined Review Scorecard

Tools:
Test Method:
Actual Result:
Outcome: