

2.4. CREATE PROJECT.....	3
2.4.1. Create Project Activity.....	3
2.4.2. Create Project Activity – Create Timeline .....	8
2.5. EDIT PROJECT DETAILS .....	8
2.5.1. Edit Project Details Activity .....	8
2.5.2. Edit Project Details Activity – Select Project Scorecards.....	10
2.5.3. Edit Project Details – Edit Timeline .....	11
2.5.4. Edit Project Details Activity - Edit Timeline - Add Phase .....	13
2.5.5. Edit Project Details Activity - Edit Timeline Activity - Delete Phase .....	14
2.5.6. Edit Project Details Activity - Edit Timeline Activity - Set Phase Start Criteria.....	15
2.5.7. Edit Project Details Activity - Edit Timeline Activity - Set Phase End Criteria .....	17
2.5.8. Edit Project Details Activity - Edit Timeline Activity - Set Phase Duration .....	19
2.5.9. Edit Project Details Activity - Edit Project Resource .....	21
2.5.10. Edit Project Details Activity - Edit Project Resources Activity - Assign Primary Screener.....	25
2.5.11. Edit Project Details Activity – Set Current Phase.....	27
2.5.12. Edit Project Details Activity – Change Project Status Activity.....	29
2.6. SET TIMELINE NOTIFICATIONS .....	31
2.6.1. Set Timeline Notification Activity .....	31
2.7. VIEW PROJECTS .....	33
2.7.1. View Projects Activity – View All .....	33
2.8. VIEW MY PROJECT .....	34
2.8.1. View My Projects Activity .....	34
2.9. VIEW PROJECT DETAIL.....	35
2.9.1. View Project Detail Activity .....	35
2.9.2. View Project Detail Activity - Display Timeline.....	36
2.9.3. View Project Detail Activity – View My Deliverables .....	37
2.9.4. View Project Detail Activity – View Outstanding Deliverables .....	38
2.10. VIEW PROJECT RESOURCES .....	39
2.10.1. View Project Resources Activity .....	39
2.11. VIEW SVN LINK.....	40
2.11.1. View SVN Link Activity .....	40
2.12. VIEW ALL PAYMENT INFORMATION.....	41
2.12.1. View All Payment Information Activity.....	41
2.13. VIEW MY PAYMENT INFORMATION .....	41
2.13.1. View My Payment Information Activity .....	41
2.14. CONTACT PROJECT MANAGERS .....	42
2.14.1. Contact Project Managers Activity .....	42
2.15. VIEW REGISTRATIONS.....	42
2.15.1. View Registrations Activity .....	42
2.16. PERFORM SUBMISSION .....	43
2.16.1. Perform Submission Activity .....	43
2.17. VIEW ALL SUBMISSIONS.....	44
2.17.1. View All Submissions Activity .....	44
2.18. VIEW MY SUBMISSIONS.....	45
2.18.1. View My Submissions Activity.....	45
2.19. VIEW SCREENER SUBMISSIONS .....	46
2.19.1. View Screener Submissions Activity .....	46
2.20. VIEW MOST RECENT SUBMISSIONS .....	46
2.20.1. View Most Recent Submissions Activity .....	46
2.21. VIEW WINNING SUBMISSIONS .....	47
2.21.1. View Winning Submissions Activity .....	47
2.22. VIEW MOST RECENT SUBMISSIONS AFTER APPEALS RESPONSE .....	48
2.22.1. View Most Recent Submissions after Appeals Response Activity .....	48
2.23. REMOVE SUBMISSIONS .....	48
2.23.1. Remove Submissions Activity .....	48
2.27. UPLOAD TEST CASES .....	49
2.27.1. Upload Test Cases Activity .....	49
2.40. PERFORM FINAL FIX .....	51
2.40.1. Perform Final Fix Activity .....	51
2.41. DOWNLOAD FINAL FIX .....	52
2.41.1. Download Final Fix Activity .....	52

2.48. END PHASE .....	54
2.48.1. End Phase Activity - Submission .....	54
2.48.2. End Phase Activity - Review .....	56
2.48.3. End Phase Activity - Appeals .....	58
2.48.4. End Phase Activity – Appeals Response .....	59
2.48.5. End Phase Activity – Aggregation .....	61
2.48.6. End Phase Activity – Aggregation Review .....	63
2.48.7. End Phase Activity – Final Fix .....	64
2.48.8. End Phase Activity – Final Review .....	67
2.48.9. End Phase Activity – Approval .....	68
2.49. ADVANCE SUBMISSION .....	69
2.49.1. Advance Submission Activity .....	69
2.50. POST DELIVERABLES .....	71
2.50.1. Post Deliverables Activity .....	71
2.51. DOWNLOAD TEST CASES .....	72
2.51.1. Download Test Cases Activity .....	72

### 2.4. Create Project

#### 2.4.1. Create Project Activity

**Functional Test Case Numbers: <76 through 85>**

Scenario #28 (FTC 76)

1. User clicks on "Create Project"

Expected Outcome

Validation error is shown indicating user does NOT permission to create a project.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #29 (FTC 76, 77, 78, 79, 81, 82, 83, 84, 85)

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

1. User clicks on "Create Project"
2. User enters sample data below:

Field Name	Sample Value
Name	test_projectname02
Type	Component
Category	Specification
Eligibility	TopCoder Private
Public	Yes
Auto Pilot	Turn off
Send Email Notifications	Check
Do Not Rate this Project	Leave Unchecked
Receive Time Notification	Leave Unchecked
Screening	Component Design Screening Scorecard v1.0
Review	Component Design Review Scorecard v1.4.2
Approval	Component Design Review Scorecard v1.4.2
Forum Link	<a href="https://software.topcoder.com/forum/c_forum.jsp?f=21218907">https://software.topcoder.com/forum/c_forum.jsp?f=21218907</a>
SVN Module	<a href="https://coder.topcoder.com/tcs/clients/cronos/applications/online_review/trunk/docs/specification">https://coder.topcoder.com/tcs/clients/cronos/applications/online_review/trunk/docs/specification</a>
Notes	test_notes01
Create Timeline, Use Timeline Template	Design (then click 'Load Template')
Resources, Role	Project Manager
Name	test_johnsmith01
Payment	Select Option Button & Enter 100.00
Paid	Paid, and click 'Add'

3. User clicks on 'Save'

Expected Outcome:

A new project is created and saved.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #30 (FTC 79, 80)

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

1. User clicks on "Create Project"
2. User enters sample data below:

Field Name	Sample Value
Name	test_projectname03
Type	
Category	Specification
Eligibility	TopCoder Private
Public	Yes
Auto Pilot	Turn off
Send Email Notifications	
Do Not Rate this Project	Leave Unchecked
Receive Time Notification	Leave Unchecked
Screening	Component Design Screening Scorecard v1.0
Review	Component Design Review Scorecard v1.4.2
Approval	Component Design Review Scorecard v1.4.2
Forum Link	<a href="https://software.topcoder.com/forum/c_forum.jsp?f=21218907">https://software.topcoder.com/forum/c_forum.jsp?f=21218907</a>
SVN Module	<a href="https://coder.topcoder.com/tcs/clients/cronos/applications/online_review/trunk/docs/specification">https://coder.topcoder.com/tcs/clients/cronos/applications/online_review/trunk/docs/specification</a>
Notes	test_notes01
Create Timeline, Use Timeline Template	Design (then click 'Load Template')
Resources, Role	
Name	test_johnsmith01
Payment	Select Option Button & Enter 100.00
Paid	Paid, and click 'Add'

3. User clicks on 'Save'

Expected Outcome:

Validation error is shown indicating required fields are MISSING and must be completed before proceeding

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #31 (FTC 79, 80)

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

1. User clicks on "Create Project"
2. User enters sample data below:

Field Name	Sample Value
Name	test_projectname04
Type	Component
Category	Specification
Eligibility	TopCoder Private
Public	Yes
Auto Pilot	Turn off
Send Email Notifications	Check
Do Not Rate this Project	Leave Unchecked
Receive Time Notification	Leave Unchecked
Screening	Component Design Screening Scorecard v1.0
Review	Component Design Review Scorecard v1.4.2
Approval	Component Design Review Scorecard v1.4.2
Forum Link	<a href="https://software.topcoder.com/forum/c_forum.jsp?f=21218907">https://software.topcoder.com/forum/c_forum.jsp?f=21218907</a>
SVN Module	<a href="https://coder.topcoder.com/tcs/clients/cronos/applications/online_review/trunk/docs/specification">https://coder.topcoder.com/tcs/clients/cronos/applications/online_review/trunk/docs/specification</a>
Notes	test_notes01
Create Timeline, Use Timeline Template	Design (then click 'Load Template')
Resources, Role	Project Manager
Name	test_johnsmith01
Payment	Select Option Button & Enter 100.00
Paid	Paid, and click 'Add'

3. User clicks on 'Save'

Expected Outcome:

Validation error is shown indicating Registration Date is before current date.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #32 (FTC 79, 80)

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

1. User clicks on "Create Project"
2. User enters sample data below:

Field Name	Sample Value
Name	test_projectname04
Type	Component
Category	Specification
Eligibility	TopCoder Private
Public	Yes
Auto Pilot	Turn off
Send Email Notifications	Check
Do Not Rate this Project	Leave Unchecked
Receive Time Notification	Leave Unchecked
Screening	Component Design Screening Scorecard v1.0
Review	Component Design Review Scorecard v1.4.2
Approval	Component Design Review Scorecard v1.4.2
Forum Link	<a href="https://software.topcoder.com/forum/c_forum.jsp?f=21218907">https://software.topcoder.com/forum/c_forum.jsp?f=21218907</a>
SVN Module	<a href="https://coder.topcoder.com/tcs/clients/cronos/applications/online_review/trunk/docs/specification">https://coder.topcoder.com/tcs/clients/cronos/applications/online_review/trunk/docs/specification</a>
Notes	test_notes01
Create Timeline, Use Timeline Template	Design (then click 'Load Template')
Resources, Role	Project Manager
Name	test_johnsmith01
Payment	Select Option Button & Enter 100.XX
Paid	Paid, and click 'Add'

3. User clicks on 'Save'

Expected Outcome:

Validation error is shown indicating Number is INVALID

Tools:
Test Method:
Actual Result:
Outcome:

### 2.4.2. Create Project Activity – Create Timeline

#### Functional Test Case Numbers: <86 through 89>

Scenario #33 (FTC 86, 97, 88, 89)

Note: User is logged-in as a “Manager”

1. User clicks on “Create Project”
2. User selects “Design” from “Use Timeline Template:”
3. User clicks on “Load Template”

Expected Outcome

Design Template is loaded – containing default start time and date, phase start and end dates, and default timeline phases..

Tools:
Test Method:
Actual Result:
Outcome:

## 2.5. Edit Project Details

### 2.5.1. Edit Project Details Activity

#### Functional Test Case Numbers: <90 through 93>

Scenario #34 (FTC 90, 91)

1. User navigates to project list
2. User selects project to edit
3. User clicks on project
4. User clicks on “Edit Project”

Expected Outcome

Validation error is shown indicating user does NOT permission to edit selected project.

Tools:
Test Method:
Actual Result:
Outcome:



### Scenario #35 (FTC 90, 91, 92, 93)

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

1. User navigates to project list
2. User selects project to edit
3. User clicks on project
4. User clicks on "Edit Project"
5. User edits project using sample data below:

Field Name	Sample Value
Notes	Test_notes01
Auto-pilot	Select 'Completion'
Project Edit Notifications	Check all boxes
Project Rated	Unchecked
Payments Required	Checked
Explanation	test_explanation01

6. User clicks on "Save Changes"

### Expected Outcome

Edited project details are saved and project is saved to the database.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #36 (FTC 93)

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

1. User navigates to project list
2. User selects project to edit
3. User clicks on project
4. User clicks on "Edit Project"
5. User edits project using sample data below:

Field Name	Sample Value
Notes	Test_notes01
Auto-pilot	Select 'Completion'
Project Edit Notifications	Check all boxes
Project Rated	Unchecked
Payments Required	Checked
Explanation	

6. User clicks on "Save Changes"

Expected Outcome

Validation error is shown indicating required field(s) are missing.

Tools:
Test Method:
Actual Result:
Outcome:

## 2.5.2. Edit Project Details Activity – Select Project Scorecards

### Functional Test Case Numbers: <94 & 95>

#### Scenario #37 (FTC 94, 95)

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

1. User navigates to 'Project List'
2. User clicks on project
3. User scrolls down and clicks on "Edit Project"
4. User may view Project Details and edit a Scorecard for Screening, Review, and Approval Scorecards
5. User clicks on "Save Changes"

Expected Outcome:

User is able to view "Screening, Review, and Approval Scorecards"; change "Scorecard" currently selected Scorecards; or Add a Scorecard if one has not been selected.

Tools:
Test Method:
Actual Result:
Outcome:

### 2.5.3. Edit Project Details – Edit Timeline

#### Functional Test Case Numbers: <96 through 103>

Scenario #38 (FTC 96, 97, 98, 101, 102, 103)

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

1. User navigates to 'Project List'
2. User clicks on project
3. User scrolls down and clicks on "Edit Project"
4. User selects "Date" option button and changes the "Review" section of timeline using sample data below

Field Name	Sample Data Value
Date	01.01.20010

5. User clicks on "Save Changes"

Expected Outcome:

1. Validation Warning is shown indicating a "Gap or Overlap" currently exists within the Timeline. User may "Accept" Validation Warning and edited timeline will be saved to database; or, user may Reject "Validation Warning" and return to "Project Timeline".
2. e-Mail notifications are sent to those users having opted to receive 'Timeline Notifications'

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #39 (FTC 99, 100)

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

1. User navigates to 'Project List'
2. User clicks on project
3. User scrolls down and clicks on "Edit Project"
4. User selects "Date" option button and changes the "Aggregation Review" section of timeline using sample data below

Field Name	Sample Data Value
Date	01.01.20010

5. User clicks on "Save Changes"

Expected Outcome:

Validation Error is shown indicating a "Gap or Overlap" currently exists within the Timeline. User is unable to proceed until date is conforms to timeline validation rules

Tools:
Test Method:
Actual Result:
Outcome:

## 2.5.4. Edit Project Details Activity - Edit Timeline - Add Phase

### Functional Test Case Numbers: <104 through 108>

Scenario #40 (FTC 104, 105, 106, 107, 108)

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

1. User navigates to 'Project List'
2. User clicks on project
3. User scrolls down and clicks on "Edit Project"
4. Within "Project Timeline" section, user scrolls down to "Add New Phase"
5. User enters sample data below:

Field Name	Sample Data Value
New Phase	Registration
Placement - Before/After	After
Placement - Select Phase	Submission
Phase Start Date & Time	
Phase End Date & Time	
Duration (hrs)	12:00

6. User clicks on "Add"
7. User clicks on "Save Changes"

Expected Outcome:

A new "Registration" phase is added to the "Project Timeline". System recalculates start and end dates.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #41 (FTC 107)

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

1. User navigates to 'Project List'
2. User clicks on project
3. User scrolls down and clicks on "Edit Project"
4. Within "Project Timeline" section, user scrolls down to "Add New Phase"
5. User enters sample data below:

Field Name	Sample Data Value
New Phase	Appeals Response
Placement - Before/After	Before
Placement - Select Phase	Appeals
Duration (hrs)	12:00

6. User clicks on "Add"

Expected Outcome:

Validation Error is shown location of new phase in Invalid and user must return to Project Timeline and change parameters.

Tools:
Test Method:
Actual Result:
Outcome:

### **2.5.5. Edit Project Details Activity - Edit Timeline Activity - Delete Phase**

**Functional Test Case Numbers: <109 through 114>**

### Scenario #42 (FTC 109, 110, 111, 112, 113)

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

1. User navigates to 'Project List'
2. User clicks on project
3. User scrolls down and clicks on "Edit Project"
4. User clicks on "Aggregation" option button
5. User clicks on "Delete"

Expected Outcome:

User is prompted to confirm deletion. Phase is removed from "Project Timeline" if user confirms deletion. System automatically recalculates Phase Start and End Dates.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #43 (FTC 114)

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

1. User navigates to 'Project List'
2. User clicks on project
3. User scrolls down and clicks on "Edit Project"
4. User clicks on "Final Fix" option button
5. User clicks on "Delete"

Expected Outcome:

Validation error is shown indicating "Final Fix Phase CANNOT be deleted from the Project Timeline". Phase is NOT removed from "Project Timeline" and Phase Start and End Dates are NOT recalculated.

Tools:
Test Method:
Actual Result:
Outcome:

### **2.5.6. Edit Project Details Activity - Edit Timeline Activity - Set Phase Start Criteria**

**Functional Test Case Numbers: <115 through 118>**

### Scenario #44 (FTC 115, 116, 117, 118)

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

1. User navigates to 'Project List'
2. User clicks on project
3. User scrolls down and clicks on "Edit Project"
4. User selects phase within "Project Timeline"
5. User edits start date and selects lag time (+/- 'X' # of days/hours) for selected phase
6. User clicks on "Save Changes"

Expected Outcome:

Edited start date for selected Phase is saved.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #45 (FTC 115, 116, 117, 118)

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

1. User navigates to 'Project List'
2. User clicks on project
3. User scrolls down and clicks on "Edit Project"
4. User selects phase within "Project Timeline"
5. User edits start date and selects lag time (+/- 'X' # of days/hours) for selected phase
6. User clicks on "Save Changes"

Expected Outcome:

Validation error is shown indicating edited start date for selected Phase does meet Valid Start Criteria.

Tools:
Test Method:
Actual Result:
Outcome:



### 2.5.7. Edit Project Details Activity - Edit Timeline Activity - Set Phase End Criteria

#### Functional Test Case Numbers: <119 through 122>

Scenario #46 (FTC 119, 120, 122)

Note: User is logged-in as a 'Manager'. These scenarios only apply to "Registration" and "Submission" phases of the "Project Timeline"

1. User navigates to 'Project List'
2. User clicks on project
3. User scrolls down and clicks on "Edit Project"
4. User selects "Registration Phase" within "Project Timeline"
5. User edits end date and/or user edits 'Phase Criteria: Number of Required Registrations'
6. User clicks on "Save Changes"

Expected Outcome:

Edited fields for selected Phase are saved and phase durations are changes automatically.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #47 (FTC 119, 120, 121)

Note: User is logged-in as a 'Manager'. These scenarios only apply to "Registration" and "Submission" phases of the "Project Timeline"

1. User navigates to 'Project List'
2. User clicks on project
3. User scrolls down and clicks on "Edit Project"
4. User selects "Submission Phase" within "Project Timeline"
5. User edits end date and/or user edits 'Phase Criteria: 'Number of Required Passing Submissions'
6. User clicks on "Save Changes"

Expected Outcome:

Edited fields for selected Phase are saved and phase durations are changes automatically.

Tools:
Test Method:
Actual Result:
Outcome:

## Scenario #48 (FTC 119, 120)

Note: User is logged-in as a 'Manager'. These scenarios only apply to "Registration" and "Submission" phases of the "Project Timeline"

1. User navigates to 'Project List'
2. User clicks on project
3. User scrolls down and clicks on "Edit Project"
4. User selects "Registration Phase" or "Submission Phase" within "Project Timeline"
5. User edits end date so that end date is before start date
6. User clicks on "Save Changes"

Expected Outcome:

Validation error is show indicating "End Date cannot be before Start Date".

Tools:
Test Method:
Actual Result:
Outcome:

## 2.5.8. Edit Project Details Activity - Edit Timeline Activity - Set Phase Duration

### Functional Test Case Numbers: <123 through 125>

## Scenario #49 (FTC 123, 124, 125)

Note: User is logged-in as a 'Manager'.

1. User navigates to 'Project List'
2. User clicks on project
3. User scrolls down and clicks on "Edit Project"
4. User selects option button for "Appeals" phase within "Project Timeline"
5. User edits phase "Duration (hrs)" using sample data below:

Field Name	Sample Data Value
Phase Duration	72:00

6. User clicks on "Save Changes"

Expected Outcome:

Edited field for selected Phase is saved and subsequent "Project Timeline" phase durations are changes automatically.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #50 (FTC )

Note: User is logged-in as a 'Manager'.

1. User navigates to 'Project List'
2. User clicks on project
3. User scrolls down and clicks on "Edit Project"
4. User selects option button for "Appeals" phase within "Project Timeline"
5. User edits phase "Duration (hrs)" using sample data below:

Field Name	Sample Data Value
Phase Duration	72:XX

6. User clicks on "Save Changes"

Expected Outcome:

Validation Error is shown indicating phase duration format is invalid.

Tools:
Test Method:
Actual Result:
Outcome:

### 2.5.9. Edit Project Details Activity - Edit Project Resource

#### Functional Test Case Numbers: <126 through 130>

Scenario #51 (FTC 126, 127, 128, 129, 130)

Note: User is logged-in as a 'Manager'.

1. User navigates to 'Project List'
2. User clicks on project
3. User scrolls down and clicks on "Edit Project"
4. User scrolls down to "Resources"
5. User selects first "Submitter" listed
6. User click on "Edit"
7. User edits "Submitter" using sample data below:

Field Name	Sample Data Value
<i>Payment Option Button</i>	<i>Selected</i>
Payment	10,000.00
Paid?	Paid

8. User clicks on "Save Changes"

Expected Outcome:

Edited fields for saved, edited fields are returned to a 'Read Only' state, and user remains on "Project Details" page.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #52 (FTC 126, 127, 128, 129, 130)

Note: A "Designer" is already listed as a "Resource"

Note: User is logged-in as a 'Manager'.

1. User navigates to 'Project List'
2. User clicks on project
3. User scrolls down and clicks on "Edit Project"
4. User scrolls down to "Resources"
5. User selects first "Submitter" listed
6. User click on "Edit"
7. User edits "Submitter" using sample data below:

Field Name	Sample Data Value
Role	Designer
Payment Option Button	Selected
Payment	10,000.00
Paid?	Paid

8. User clicks on "Save Changes"

Expected Outcome:

Validation Error is shown indicating ONLY ONE (1) "Designer" may be listed per project.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #53 (FTC 126, 127, 128, 129, 130)

Note: User is logged-in as a 'Manager'.

1. User navigates to 'Project List'
2. User clicks on project
3. User scrolls down and clicks on "Edit Project"
4. User scrolls down to "Resources"
5. User selects first "Submitter" listed
6. User click on "Edit"
7. User edits "Submitter" using sample data below:

Field Name	Sample Data Value
Name	test_submittername01

8. User clicks on "Save Changes"

Expected Outcome:

Validation Error is shown indicating "Member Name / Handle" does NOT exist.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #54 (FTC 126, 127, 128, 129, 130)

Note: Project is a "Component Project" and a "Reviewer - Stress" is already listed as a "Resource"

Note: User is logged-in as a 'Manager'.

1. User navigates to 'Project List'
2. User clicks on project
3. User scrolls down and clicks on "Edit Project"
4. User scrolls down to "Resources"
5. User selects first "Submitter" listed
6. User click on "Edit"
7. User edits "Submitter" using sample data below:

Field Name	Sample Data Value
Role	Review – Stress

8. User clicks on "Save Changes"

Expected Outcome:

Validation Error is shown indicating ONLY ONE (1) "Stress Test Reviewer" may be listed per "Component Project Review Phase".

Tools:
Test Method:
Actual Result:
Outcome:



### 2.5.10. Edit Project Details Activity - Edit Project Resources Activity - Assign Primary Screener

**Functional Test Case Numbers: <131 through 132>**

Scenario #55 (FTC 131, 132)

Note: The 'Handle' "test\_primaryscreener01" is a member.

Note: User is logged-in as a 'Manager'.

1. User navigates to 'Project List'
2. User clicks on project
3. User scrolls down and clicks on "Edit Project"
4. User scrolls down to "Resources"
5. User initiates process to "Add" as resource using sample data below:

Field Name	Sample Data Value
Role	Primary Screener
Name	test_primaryscreener01

6. User clicks on "Save Changes"

Expected Outcome:

The "Primary Screener" is assigned as a "Resource" and will be responsible for screening all submissions.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #56 (FTC 131, 132)

Note: The 'Handle' "test\_primaryscreener01" is NOT a member.

Note: User is logged-in as a 'Manager'.

1. User navigates to 'Project List'
2. User clicks on project
3. User scrolls down and clicks on "Edit Project"
4. User scrolls down to "Resources"
5. User initiates process to "Add" as resource using sample data below:

Field Name	Sample Data Value
Role	Primary Screener
Name	test_primaryscreener01

6. User clicks on "Save Changes"

Expected Outcome:

Validation Error is shown indicating "Member Name / Handle" does NOT exist.

Tools:
Test Method:
Actual Result:
Outcome:

### 2.5.11. Edit Project Details Activity – Set Current Phase

#### Functional Test Case Numbers: <133 through 136>

Scenario #57 (FTC 133, 134, 136)

Note: Current phase within the Timeline is set to "Submission"

Note: User is logged-in as a 'Manager'.

1. User navigates to 'Project List'
2. User clicks on project
3. User scrolls down and clicks on "Edit Project"
4. User clicks on 'Option Button' "Review" within "Edit Timeline" section
5. User clicks on "Save Changes"

Expected Outcome:

Project phase is set to the "Review Phase" of the "Project Timeline"

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #58 (FTC 133, 135)

Note: Current phase within the Timeline is set to "Approval"

Note: User is logged-in as a 'Manager'.

1. User navigates to 'Project List'
2. User clicks on project
3. User scrolls down and clicks on "Edit Project"
4. User clicks on 'Option Button' "Review" within "Edit Timeline" section
5. User clicks on "Save Changes"

Expected Outcome:

Validation Error is shown indicating "Managers may not move projects to previous phases".

Tools:
Test Method:
Actual Result:
Outcome:

## 2.5.12. Edit Project Details Activity – Change Project Status Activity

### Functional Test Case Numbers: <137 through 151>

Scenario #59 (FTC 137, 138, 139, 140, 141, 142, 143, 145, )

Note: Project status is set to "Active"

Note: User is logged-in as a 'Manager'.

1. User navigates to 'Project List'
2. User clicks on project
3. User scrolls down and clicks on "Edit Project"
4. User scrolls down to "Status" section
5. User changes "Status" from "Active" to
  - a. "Completed" or
  - b. "Cancelled – Failed Screening" or
  - c. "Cancelled – Failed Review"
6. User enters sample data, below, into 'Explanation' text box:

Field Name	Sample Data Value
You must provide an explanation below if making changes to project status:	test_explanationmessage01

7. User clicks on "Save Changes"
8. User is directed to confirmation screen
9. User clicks on "Send Payment"

Expected Outcome:

Edited status is saved, reason for status change is captured, project is removed from the project list, and payment notification is sent.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #60 (FTC 146, 147, 148)

Note: Project status is set to "Active"

Note: User is logged-in as a 'Manager'.

1. User navigates to 'Project List'
2. User clicks on project
3. User scrolls down and clicks on "Edit Project"
4. User scrolls down to "Status" section
5. User changes "Status" from "Active" to "Inactive"
6. User enters sample data, below, into 'Explanation' text box:

Field Name	Sample Data Value
You must provide an explanation below if making changes to project status:	test_explanationmessage01

7. User clicks on "Save Changes"

Expected Outcome:

Edited status is saved, reason for status change is captured, and project is marked as "Inactive" in the project list.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #61 (FTC 149, 150, 151)

Note: Project status is set to "Active"

Note: User is logged-in as a 'Manager'.

1. User navigates to 'Project List'
2. User clicks on project
3. User scrolls down and clicks on "Edit Project"
4. User scrolls down to "Status" section
5. User changes "Status" from "Active" to "Cancelled – Zero Submissions"
6. User enters sample data, below, into 'Explanation' text box:

Field Name	Sample Data Value
You must provide an explanation below if making changes to project status:	test_explanationmessage01

7. User clicks on "Save Changes"

Expected Outcome:

Edited status is saved, reason for status change is captured, and project is removed from the project list.

Tools:
Test Method:
Actual Result:
Outcome:

## 2.6. Set Timeline Notifications

### 2.6.1. Set Timeline Notification Activity

#### Functional Test Case Numbers: <152>

##### Scenario #62 (FTC 152)

Note: "Send Email Notification" box is Unchecked

1. User navigates to 'Project List'
2. User clicks on project
3. User scrolls down and clicks on "Edit Project"
4. User scrolls down to "Preferences" section
5. User checks the "Send Email Notification" box
6. User clicks on "Save Changes"

Expected Outcome:

Changes to "Preferences" are saved.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #63 (FTC 152)

Note: "Send Email Notification" box is Checked

1. User navigates to 'Project List'
2. User clicks on project
3. User scrolls down and clicks on "Edit Project"
4. User scrolls down to "Preferences" section
5. User unchecks the "Send Email Notification" box
6. User clicks on "Save Changes"

Expected Outcome:

Changes to "Preferences" are saved.

Tools:
Test Method:
Actual Result:
Outcome:



### 2.7. View Projects

#### 2.7.1. View Projects Activity – View All

##### Functional Test Case Numbers: <153>

###### Scenario #64 (FTC 153)

1. User clicks on “All Open Projects” tab

Expected Outcome:

User is able to view a list of all open projects.

Tools:
Test Method:
Actual Result:
Outcome:

###### Scenario #65 (FTC 153)

1. User clicks on “Inactive Projects” tab

Expected Outcome:

User is able to view a list of all inactive projects.

Tools:
Test Method:
Actual Result:
Outcome:

### 2.8. View My Project

#### 2.8.1. View My Projects Activity

##### Functional Test Case Numbers: <154>

Scenario #66 (FTC 154)

1. User clicks on "My Open Projects" tab

Expected Outcome:

User is able to view his/her list of assigned projects

Tools:
Test Method:
Actual Result:
Outcome:

### 2.9. View Project Detail

#### 2.9.1. View Project Detail Activity

**Functional Test Case Numbers: <155 through 156>**

Scenario #67 (FTC 155)

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

Expected Outcome:

Validation Error is shown indicating user does NOT have permission to view selected project and project details

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #68 (FTC 155, 156)

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

Expected Outcome:

User is able to View "Project Details"

Tools:
Test Method:
Actual Result:
Outcome:

### 2.9.2. View Project Detail Activity - Display Timeline

#### Functional Test Case Numbers: <157 through 159>

##### Scenario #69 (FTC 157, 158, 159)

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

##### Expected Outcome:

User is able to view "Project Timeline", "Phase Statuses", and "Project Statuses".

Tools:
Test Method:
Actual Result:
Outcome:

### 2.9.3. View Project Detail Activity – View My Deliverables

#### Functional Test Case Numbers: <160>

##### Scenario #70 (FTC 160)

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

Expected Outcome:

Validation Error is shown indicating user does NOT have permission to view selected project and project details

Tools:
Test Method:
Actual Result:
Outcome:

##### Scenario #71 (FTC 160)

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

Expected Outcome:

User is able to view “Project Deliverables”

Tools:
Test Method:
Actual Result:
Outcome:

### 2.9.4. View Project Detail Activity – View Outstanding Deliverables

#### Functional Test Case Numbers: <161>

##### Scenario #72 (FTC 161)

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

Expected Outcome:

Validation Error is shown indicating user does NOT have permission to view selected project and project details

Tools:
Test Method:
Actual Result:
Outcome:

##### Scenario #73 (FTC 161)

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

Expected Outcome:

User is able to view "Outstanding Project Deliverables"

Tools:
Test Method:
Actual Result:
Outcome:

### 2.10. View Project Resources

#### 2.10.1. View Project Resources Activity

**Functional Test Case Numbers: <162>**

Scenario #74 (FTC 162)

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

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

Expected Outcome:

User is able to view "Project Resources"

Tools:
Test Method:
Actual Result:
Outcome:

### 2.11. View SVN Link

#### 2.11.1. View SVN Link Activity

**Functional Test Case Numbers: <163>**

Scenario #75 (FTC 163)

Note: User is logged-in as a "Manager", "Aggregators", "Final Reviewer", or "Observer"

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

Expected Outcome:

User is able to view "SVN Link"

Tools:
Test Method:
Actual Result:
Outcome:



### 2.12. View All Payment Information

#### 2.12.1. View All Payment Information Activity

##### Functional Test Case Numbers: <164>

###### Scenario #76 (FTC 164)

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

Expected Outcome:

User is able to view "All Payment Information"

Tools:
Test Method:
Actual Result:
Outcome:

### 2.13. View My Payment Information

#### 2.13.1. View My Payment Information Activity

##### Functional Test Case Numbers: <165>

###### Scenario #77 (FTC 165)

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

Expected Outcome:

User is able to view "Payment Information"

Tools:
Test Method:
Actual Result:
Outcome:

## 2.14. Contact Project Managers

### 2.14.1. Contact Project Managers Activity

**Functional Test Case Numbers: <166 through 167>**

Scenario #78 (FTC 166, 167)

Note: User has permission to view "Project Details"

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. Within the "Resource" section, user clicks on "Name" of manager
4. User enters sample data below:

Field Name	Sample Data Value
Category	Question
"Text Box"	test_question01

5. User clicks on "Submit"

Expected Outcome:

User is notified that message has been sent to Project Manager, and is given the options to return to the "Project Details" page, send another message, or return to the project list.

Tools:
Test Method:
Actual Result:
Outcome:

## 2.15. View Registrations

### 2.15.1. View Registrations Activity

**Functional Test Case Numbers: <168 through 169>**

Scenario #79 (FTC 168, 169)

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

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

Expected Outcome:

User is able to view "Registrations" for selected project.

Tools:
Test Method:
Actual Result:
Outcome:

### 2.16. Perform Submission

#### 2.16.1. Perform Submission Activity

**Functional Test Case Numbers: <170 through 173>**

Scenario #80 (FTC 170, 171, 172)

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

1. User clicks on "My Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Browse" and browses for file to upload
4. User selects file to upload
5. User clicks on "Upload"

Expected Outcome:

Document is submitted and uploaded, automatic screening results are displayed after submission, and a system wide unique ID is generated for submission.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #81 (FTC 173)

Note: User is logged-in as a "Submitter" and submission phase is set to require manual screening.

1. User clicks on "My Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Browse" and browses for file to upload
4. User selects file to upload
5. User clicks on "Upload"

Expected Outcome:

Document is submitted and uploaded, manual screening occurs and results are displayed to user, and a system wide unique ID is generated for submission.

Tools:
Test Method:
Actual Result:
Outcome:

## **2.17. View All Submissions**

### **2.17.1. View All Submissions Activity**

**Functional Test Case Numbers: <174>**

### Scenario #82 (FTC 174)

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

1. User clicks on "All Open Projects" tab

Expected Outcome:

User is able to view "All Submissions" for selected project.

Tools:
Test Method:
Actual Result:
Outcome:

### 2.18. View My Submissions

#### 2.18.1. View My Submissions Activity

##### Functional Test Case Numbers: <175>

###### Scenario #83 (FTC 175)

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

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

Expected Outcome:

User is able to view "Submissions", past and present, for selected project.

Tools:
Test Method:
Actual Result:
Outcome:

### 2.19. View Screener Submissions

#### 2.19.1. View Screener Submissions Activity

##### Functional Test Case Numbers: <176>

Scenario #84 (FTC 176)

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

1. User clicks on "My Open Projects" tab

Expected Outcome:

User is able to view the list of "Submissions" that have been assigned to him/her.

Tools:
Test Method:
Actual Result:
Outcome:

### 2.20. View Most Recent Submissions

#### 2.20.1. View Most Recent Submissions Activity

##### Functional Test Case Numbers: <177>

Scenario #85 (FTC 177)

Note: User is logged-in as an "Observer" or "Reviewer"

1. User clicks on "My Open Projects" tab

Expected Outcome:

User is able to view the list of most "Most Recent Submissions".

Tools:
Test Method:
Actual Result:
Outcome:

### 2.21. View Winning Submissions

#### 2.21.1. View Winning Submissions Activity

##### Functional Test Case Numbers: <178>

Scenario #86 (FTC 178)

1. User clicks on "All Open Projects" tab

Expected Outcome:

User is able to view the list of most "Most Recent Submissions".

Tools:
Test Method:
Actual Result:
Outcome:

## 2.22. View Most Recent Submissions after Appeals Response

### 2.22.1. View Most Recent Submissions after Appeals Response Activity

#### Functional Test Case Numbers: <179>

##### Scenario #87 (FTC 177)

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

##### Expected Outcome:

User is able to view the list of "Most Recent Submissions". Submission are sorted by Submission ID.

Tools:
Test Method:
Actual Result:
Outcome:

## 2.23. Remove Submissions

### 2.23.1. Remove Submissions Activity

#### Functional Test Case Numbers: <180 through 182>

##### Scenario #88 (FTC 181)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Submissions/Screening" tab
4. User selects "Submission" for Removal
5. User clicks on "Remove"

##### Expected Outcome:

Validation Error is shown indicating User does NOT have permission to delete submission.

Tools:
Test Method:
Actual Result:
Outcome:



### Scenario #89 (FTC 180, 181, 182)

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 clicks on "Submissions/Screening" tab
4. User selects "Submission" for Removal
5. User clicks on "Remove"
6. User is prompted to confirm Removal of Submission
7. User confirms Removal

Expected Outcome:

Submission is removed from Submission List.

Tools:
Test Method:
Actual Result:
Outcome:

## 2.27. Upload Test Cases

### 2.27.1. Upload Test Cases Activity

**Functional Test Case Numbers: <200 through 201>**

### Scenario #104 (FTC 200, 201)

Note: User is logged-in as a "Reviewer". Current project phase is "Review"

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 "Test Case" for Stress, Failure, or Accuracy
5. User clicks on "Browse" and selects file from directory
6. User clicks on "Upload"

Expected Outcome:

Test Cases are successfully uploaded and e-mail notifications are sent to active submitters, reviewers and managers.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #105 (FTC 200, 201)

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

Current project phase is "Review"

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 "Test Case" for Stress, Failure, or Accuracy
5. User clicks on "Browse" and selects file from directory to Test Cases currently loaded
6. User clicks on "Upload"

Expected Outcome:

Test Cases are successfully re-uploaded and e-mail notifications are sent to active submitters, reviewers and managers.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #106 (FTC 200, 201)

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

Current project phase is "Final Fix/Review"

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 "Test Case" for Stress, Failure, or Accuracy
5. User clicks on "Browse" and selects file from directory to Test Cases currently loaded
6. User clicks on "Upload"

Expected Outcome:

Test Cases are successfully re-uploaded and e-mail notifications are sent to active submitters, reviewers and managers.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #107 (FTC 200)

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 "Test Case" for Stress, Failure, or Accuracy
5. User clicks on "Browse" and selects file from directory
6. User clicks on "Upload"

Expected Outcome:

Validation Error is shown indicating New Test Cases can ONLY be uploaded during the "Review Phase".

Tools:
Test Method:
Actual Result:
Outcome:

## 2.40. Perform Final Fix

### 2.40.1. Perform Final Fix Activity

#### Functional Test Case Numbers: <239>

### Scenario #140 (FTC 239)

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 Fix" tab
4. User opens "Aggregation Scorecard"
5. User submits Final Fixes for items marked "Required"
6. User clicks on "Upload"
7. User browses directory and selects file to upload
8. User clicks on "Upload"

Expected Outcome:

Final Fix is uploaded.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #141 (FTC 239)

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 Fix" tab

4. User opens "Aggregation Scorecard"
5. User clicks on "Upload"
6. User browses directory and selects file to upload
7. User clicks on "Upload"

Expected Outcome:

Validation Error is shown indicating file cannot be uploaded until User submits Final Fixes for items marked "Required".

Tools:
Test Method:
Actual Result:
Outcome:

### 2.41. Download Final Fix

#### 2.41.1. Download Final Fix Activity

**Functional Test Case Numbers: <240 through 241>**

Scenario #142(FTC 240, )

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

Expected Outcome:

Validation Error is shown indicating User does NOT have permission to download selected file.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #143 (FTC 240, 241)

Note: User is logged-in as one of the following: Manager, Observer, Submitter, Final Reviewer and Approver

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

Expected Outcome:

Final Fix is downloaded to users' machine.

Tools:
Test Method:
Actual Result:
Outcome:



## 2.48. End Phase

**Functional Test Case Numbers: <261 through 292>**

### 2.48.1. End Phase Activity - Submission

Scenario #164 (FTC 261, 263, 264, 265)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Submission" tab
4. User confirms Phase Timeline Status for Submission shows "Open"
5. User confirms # of submissions "Passed" is greater than, or equal to, "# of Required Passing Submissions"

Expected Outcome:

Phase is ended and System advances project to next phase.

Tools:
Test Method:
Actual Result:
Outcome:

Scenario #165 (FTC 261, 262, 263, 264, 265)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Submission" tab
4. User confirms Submission phase did not end prior to set Submission Phase end date
5. User confirms # of submissions "Passed" is greater than, or equal to, # of Required Passing Submissions
6. Within "Submission Phase", user confirms "Manual Screening" check box is checked
7. User confirms "Screening Result" column for all submissions reads "Passed"
8. User clicks on score of each submission and confirms submissions have passed manual screening

Expected Outcome:

Phase is ended and System advances project to next phase.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #166 (FTC 264)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Submission" tab
4. # of submissions is less than # of required passing submissions

Expected Outcome:

Phase is not ended and System does not advance project of next phase.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #167 (FTC 263)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Submission" tab
4. # of passing submissions is less than # of required passing submissions

Expected Outcome:

System does not advance project o next phase.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #168 (FTC 261)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Submission" tab
4. User changes Phase end date by shortening time frame by 2 weeks

Expected Outcome:

Validation error is shown indicating Submission Phase End Date CANNOT be shortened.

Tools:
Test Method:
Actual Result:
Outcome:

### 2.48.2. End Phase Activity - Review

#### Scenario #169 (FTC 266, 267, 268, 269)

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 confirms Submission Phase within Project Timeline shows "Closed"
5. User confirms all test cases – Stress, Failure, and Accuracy – have been uploaded
6. User confirms that Submissions have "Scores"

Expected Outcome:

Criteria are met, Phase is ended, and System advances project to next phase.

Tools:
Test Method:
Actual Result:
Outcome:

#### Scenario #170 (FTC 266)

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. Submission phase has not ended

Expected Outcome:

Validation error is shown indicating Criteria are not met and System is not able advance project to next phase.

Tools:
Test Method:
Actual Result:
Outcome:



### Scenario #171 (FTC 267)

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 notices at least one of the test cases is missing

#### Expected Outcome:

Validation error is shown indicating Criteria are not met and System is not able advance project to next phase.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #172 (FTC 268)

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 notices at least one of the reviews has not been completed

#### Expected Outcome:

Validation error is shown indicating Criteria are not met and System is not able advance project to next phase.

Tools:
Test Method:
Actual Result:
Outcome:

### 2.48.3. End Phase Activity - Appeals

#### Scenario #173 (FTC 270, 271, 272)

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 confirms Review Phase within Project Timeline shows "Closed"
5. User confirms that "Appeals/Response" end date did not end early
6. User confirms that "Appeals/Response" end date is prior to current date

Expected Outcome:

Criteria are met, Phase is ended, and System advances project to next phase.

Tools:
Test Method:
Actual Result:
Outcome:

#### Scenario #174 (FTC 270)

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. Review phase has not ended

Expected Outcome:

Validation error is shown indicating Criteria are not met and System is not able advance project to next phase.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #175 (FTC 271)

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. Appeals/Response" phase was ended prior to schedule end date.

#### Expected Outcome:

Validation error is shown indicating Criteria are not met and System is not able advance project to next phase.

Tools:
Test Method:
Actual Result:
Outcome:

## 2.48.4. End Phase Activity – Appeals Response

### Scenario #176 (FTC 273, 274, 275, 276)

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 confirms Appeals Phase has ended
5. User confirms All Appeals have responses

#### Expected Outcome:

Criteria are met, Phase is ended, Winner is displayed, and System advances project to next phase.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #177 (FTC 273)

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. Appeals phase has not ended

Expected Outcome:

Validation error is shown indicating Criteria are not met and System is not able advance project to next phase.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #178 (FTC 274)

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. All Appeals do not have responses.

Expected Outcome:

Validation error is shown indicating Criteria are not met and System is not able advance project to next phase.

Tools:
Test Method:
Actual Result:
Outcome:

### 2.48.5. End Phase Activity – Aggregation

#### Scenario #179 (FTC 277, 278, 279)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Aggregation" tab
4. User confirms Appeals Response Phase has ended – "Appeals Phase" in the Project Timeline should read "Closed"
5. User clicks on "View Results" to view Aggregation
6. User confirms Aggregation is complete

Expected Outcome:

Criteria are met, Phase is ended, and System advances project to next phase.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #180 (FTC 277)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Aggregation" tab
4. Appeals Response Phase has not ended

#### Expected Outcome:

Validation error is shown indicating Criteria are not met and System is not able advance project to next phase.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #181 (FTC 277)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Aggregation" tab
4. User notes that Aggregation is not complete

#### Expected Outcome:

Validation error is shown indicating Criteria are not met and System is not able advance project to next phase.

Tools:
Test Method:
Actual Result:
Outcome:

### 2.48.6. End Phase Activity – Aggregation Review

#### Scenario #182 (FTC 280, 281, 282)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Aggregation" tab
4. User confirms Aggregation Phase has ended – Aggregation worksheet is complete
5. User clicks on "View Results" to view Review
6. User confirms an Aggregation Review exists and is complete

Expected Outcome:

Criteria are met, Phase is ended, and System advances project to next phase.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #183 (FTC 280)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Aggregation" tab
4. Aggregation Phase has not ended

Expected Outcome:

Validation error is shown indicating Criteria are not met and System is not able advance project to next phase.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #184 (FTC 281)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Aggregation" tab
4. User notes that Aggregation Review is not complete

Expected Outcome:

Validation error is shown indicating Criteria are not met and System is not able advance project to next phase.

Tools:
Test Method:
Actual Result:
Outcome:

## **2.48.7. End Phase Activity – Final Fix**



### Scenario #185 (FTC 283, 284, 285, 286)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Final Fix/Review" tab
4. User confirms Aggregation Review Phase has ended – Aggregation Review within Timeline shows "Complete"
5. User confirms "Final Fixes" have been uploaded
6. User clicks on "View Results" to ensure submitter has approved aggregation scorecard comments

Expected Outcome:

Criteria are met, Phase is ended, and System advances project to next phase.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #186 (FTC 283)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Final Fix/Review" tab
4. Aggregation Review Phase has not ended

Expected Outcome:

Validation error is shown indicating Criteria are not met and System is not able advance project to next phase.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #187 (FTC 284)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Final Fix/Review" tab
4. User notes that Final Fixes have not been uploaded

Expected Outcome:

Validation error is shown indicating Criteria are not met and System is not able advance project to next phase.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #188 (FTC 285)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Final Fix/Review" tab
4. User notes that aggregation scorecard comments have not been approved by submitter

#### Expected Outcome:

Validation error is shown indicating Criteria are not met and System is not able advance project to next phase.

Tools:
Test Method:
Actual Result:
Outcome:

### 2.48.8. End Phase Activity – Final Review

#### Scenario #189 (FTC 287, 288, 289)

1. User clicks on “All Open Projects” tab
2. User views project list and selects a project
3. User clicks on “Final Fix/Review” tab
4. User confirms Final Fix Phase has ended – Final Fixes Phase within Timeline shows “Complete”
5. User clicks on “View Results” and confirms Final Review is complete

Expected Outcome:

Criteria are met, Phase is ended, and System advances project to next phase.

Tools:
Test Method:
Actual Result:
Outcome:

#### Scenario #190 (FTC 287)

1. User clicks on “All Open Projects” tab
2. User views project list and selects a project
3. User clicks on “Final Fix/Review” tab
4. Final Fixes Phase has not ended

Expected Outcome:

Validation error is shown indicating Criteria are not met and System is not able advance project to next phase.

Tools:
Test Method:
Actual Result:
Outcome:

#### Scenario #191 (FTC 288)

1. User clicks on “All Open Projects” tab
2. User views project list and selects a project
3. User clicks on “Final Fix/Review” tab
4. User notes that Final Review has not been completed

Expected Outcome:

Validation error is shown indicating Criteria are not met and System is not able advance project to next phase.

Tools:
Test Method:
Actual Result:
Outcome:

### 2.48.9. End Phase Activity – Approval

#### Scenario #192 (FTC 290, 291, 292)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Approval" tab
4. Final Review Phase has ended – Final Review Phase within Timeline shows "Complete"
5. User clicks on "View Results"
6. Approval Scorecard is complete

Expected Outcome:

Criteria are met, Phase is ended, and System advances project to next phase.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #193 (FTC 290)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Approval" tab
4. Final Review Phase has not ended

#### Expected Outcome:

Validation error is shown indicating Criteria are not met and System is not able advance project to next phase.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #194 (FTC 291)

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 notes that Approval Scorecard has not been completed

#### Expected Outcome:

Validation error is shown indicating Criteria are not met and System is not able advance project to next phase.

Tools:
Test Method:
Actual Result:
Outcome:

## **2.49. Advance Submission**

### **2.49.1. Advance Submission Activity**

**Functional Test Case Numbers: <293 through 295>**

### Scenario #195 (FTC 293, 294, 295)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Submission/Screening" tab
4. There are no outstanding deliverables for Submitters
5. Screening Result for all Submissions are labeled "Passed"
6. The next phase in the Timelines is labeled "Open"

Expected Outcome:

System advances submission to next phase.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #196 (FTC 293)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User clicks on "Submission/Screening" tab
4. There are outstanding deliverables for Submitters

Expected Outcome:

Subsequent phase is not open and System is not able to advance submission to next phase.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #197 (FTC 294)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. Subsequent phase is not labeled "Open"

Expected Outcome:

System is not able to advance submission to next phase.

Tools:
Test Method:
Actual Result:
Outcome:

### 2.50. Post Deliverables

#### 2.50.1. Post Deliverables Activity

##### Functional Test Case Numbers: <296 through 297>

###### Scenario #198 (FTC 296)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User scrolls through all phases of the Project Timeline

Expected Outcome:

System has posted outstanding user deliverables.

Tools:
Test Method:
Actual Result:
Outcome:

###### Scenario #199 (FTC 297)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User scrolls through all phases of the Project Timeline

Expected Outcome:

System has posted outstanding project deliverables.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #200 (FTC 296)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User scrolls through all phases of the Project Timeline

Expected Outcome:

System has not posted outstanding user deliverables.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #201 (FTC 297)

1. User clicks on "All Open Projects" tab
2. User views project list and selects a project
3. User scrolls through all phases of the Project Timeline

Expected Outcome:

System has not posted outstanding project deliverables.

Tools:
Test Method:
Actual Result:
Outcome:

## 2.51. Download Test Cases

### 2.51.1. Download Test Cases Activity

#### Functional Test Case Numbers: <298 through 299>

### Scenario #202 (FTC 298)

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 Test Case for "Stress:"

Expected Outcome:

Validation Error is shown indicating user does not have permission to download selected test case.

Tools:
Test Method:
Actual Result:
Outcome:

### Scenario #203 (FTC 298, 299)

Note: User is logged-in as one of the following: Manager, Observer, Submitter, Reviewer and Approver



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 Test Case for "Stress:"

Expected Outcome:

Test Case is downloaded to users' machine.

Tools:
Test Method:
Actual Result:
Outcome:

