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| --- | --- | --- | --- | --- | --- | --- | --- |
| |  | | --- | | **Test Script Template**  **Application Name: FEDPASS**  **Funding Assignments** | | | | | | | |
| **Overall Test Result:** | | **PASS:**  | **FAIL:** | | | **PASS, WITH MINOR ITEMS TO ADDRESS:** | | |
| **Comments:** | | *Please enter any overall comments here.* | | | | | | |
| **Name:** | |  | | | | | | |
| **Computer:** | | Specify if you are using a Northramp laptop, Northramp desktop or a mobile device. | |  | | | | |
| **Mobile:** | | If it is a mobile device | | Provider Network  WIFI | | | Specify: | |
| **Operating System/Browser:** | | Specify what Operating System (e.g., Windows 7), and what Browser / version (e.g., IE 10) you are using to perform this test. | |  | | | | |
| **Location/Method of Access:** | | US OFFICE:  If you are connected to the Northramp Network in a U.S. office for this testing, specify your location | | OR | Specify: | | | |
| REMOTE ACCESS:  If you are connecting to the Northramp Network remotely, from outside of a US office, specify your LOCATION: (Home, International Office location, etc.) | |  | Specify: | | | |

| Step # | Test Step | Action # | Action | Expected Result | Pass | Fail | Actual Result / Issues/Notes |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | Create Funding Assignment | 1.1 | Login | User is logged with the correct permissions |  |  |  |
| 1.2 | Expand Resources tab on the left navigation menu | Resources tab is expanded |  |  |  |
| 1.3 | Select Funding Assignments | User is redirected to the Funding Assignments page |  |  |  |
| 1.4 | Click ‘Create Assignment’ button | User is redirected to the Create Funding Assignments page |  |  |  |
| 1.5 | Enter the required information in the appropriate fields: Amount, Source, Contract/Task, Type, Component, Budget Item | Information entered successfully  *Note:* When the Decision Date is entered it has to be a present or past date. Future dates are not allowed for this field. |  |  |  |
| 1.6 | Click ‘Save’ button  Or,  Click ‘Save and Create’ button | A message displays to indicate that the item was successfully saved, and the user is redirected to the Funding Assignments Summary page where the information would be displayed as entered  A message displays to indicate that the item was successfully saved, and the user is redirected to a new Create Funding Assignment page |  |  |  |
| 2. | Delete Funding Assignment | 2.1 | Login | User is logged with the correct permissions |  |  |  |
| 2.2 | Navigate to  Resources >> Funding Assignments | User is redirected to the Funding Assignments page |  |  |  |
|  |  | 2.3 | Select a Funding Assignment from the Funding Assignments list | User is redirected to the Funding Assignments Summary page |  |  |  |
| 2.4 | Click “Delete Assignment” button | A Delete Funding Assignment message pops up, asking the user if he wants to delete the IT/IM Funding Assignment. The user can choose to click “Yes” or “No”. |  |  |  |
| 2.5 | Click “Yes” button on the Delete Funding Assignment popup message | A message displays on the top of the page to indicate that the item was successfully deleted, and the user is returned to the Funding Assignments page. |  |  |  |
| 3. | Edit Funding Assignment | 3.1 | Login | User is logged with the correct permissions |  |  |  |
| 3.2 | Navigate to  Resources >> Funding Assignments | User is redirected to the Funding Assignments page |  |  |  |
| 3.3 | Select a Funding Assignment from the Funding Assignments list | User is redirected to the Funding Assignment Summary page |  |  |  |
| 3.4 | Click the “Edit Assignment” button | User is redirected to the Edit Funding Assignment page |  |  |  |
| 3.5 | Edit the Funding Assignment’s information. And Confirm that future dates are not allowed for Review Date and Decision Date. And confirm that user is not allowed to enter Review Date greater than Decision Date | Information successfully edited. Only present and past dates are allowed, and Decision Date has to be greater than or equal to Review Date. |  |  |  |
| 3.6 | Click “Save” button | A message displays to indicate that the item is saved successfully, and the user is returned to the Funding Assignment Summary page where the information would be displayed as edited |  |  |  |
| 4. | Request Adjustment | 4.1 | Login | User is logged with the correct permissions |  |  |  |
| 4.2 | Navigate to  Resources >> Funding Assignments | User is redirected to the Funding Assignments page |  |  |  |
| 4.3 | Click “Request Adjustment” button | User is redirected to the Request Adjustment page |  |  |  |
| 4.4 | Enter the required information in the appropriate fields   * Amount * Procurement Type * Type * Contract/Task * Adjustment To: Component and Budget Item * Adjustment for: Component and Budget Item * Adjustment Rational: Title and Summary | Information successfully entered |  |  |  |
| 4.5 | Click “Save” button  Or,  Click “Save and Create” button | A message displays to indicate that the item was successfully saved, user is redirected to the Adjustment Summary page and the information would be displayed as entered  A message displays to indicate that the item was successfully saved, and user is redirected to a new Request Adjustment page |  |  |  |
| 5. | Bulk Create Assignments | 5.1 | Login | User is logged with the correct permissions |  |  |  |
| 5.2 | Navigate to  Resources >> Funding Assignments | User is redirected to the Funding Assignments page |  |  |  |
| 5.3 | Click “Bulk Create Assignments” button | User is redirected to the Bulk Create Assignments page |  |  |  |
| 5.4 | Select a Funding Line from the Funding Line drop down list | Funding Line is selected, and its associated ‘Previously Approved Value’ and ‘Currently Pending Value’ would be displayed as well as the ‘Total Previously Assigned Value’ which has to be the sum of ‘Previously Approved Value’ and ‘Currently Pending Value’ |  |  |  |
| 5.5 | Enter the desired amount in the Total Amount input field | The amount is entered successfully, and the same amount displays under ‘This Assignment Value’ field |  |  |  |
| 5.5 | Select a Fiscal Year from the Fiscal Year drop down list, and select a Source from the Source drop down list | Fiscal Year and Source successfully selected |  |  |  |
| 5.6 | Click ‘Add Row’ button | A new row displays in the table |  |  |  |
| 5.7 | Select a Component, a Budget Item, and a Contract/Task from the correspondent drop down lists available in the table | Elements selected successfully, and a value is displayed in the Previously Assigned column for the selected Budget Item |  |  |  |
| 5.8 | Enter the desired amount in the correspondent field in the Amount column of the table | The amount in entered successfully and the same value is displayed in the ‘Current Draft Assignments’ field |  |  |  |
| 5.9 | Confirm that ‘Remaining/Overage’ is equal to the difference between ‘This Assignment Value’ and ‘Current Draft Assignments’ | Remaining/Overage= This Assignment Value - Current Draft Assignments |  |  |  |
| 5.10 | Confirm that ‘Total’ field displays the sum of ‘Total Previously Assigned Value’ and ‘Current Draft Assignments’ | Total = Total Previously Assigned Value + Current Draft Assignments |  |  |  |
| 5.11 | Add as many rows as needed |  |  |  |  |
| 5.12 | Click ‘Save’ button | A Save Changes message displays asking the user if he wants to save all changes.  User can choose ‘Yes’ or ‘No’ |  |  |  |
| 5.13 | Click ‘Yes’ button | A message displays to indicate that all changes have been successfully saved, and the same Bulk Create Assignments page is displayed so the user can add more rows if needed |  |  |  |
| 6. | Bulk Edit Assignments | 6.1 | Login | User is logged with the correct permissions |  |  |  |
| 6.2 | Navigate to  Resources >> Funding Assignments | User is redirected to the Funding Assignments page |  |  |  |
| 6.3 | Click “Bulk Edit Assignments” button | User is redirected to the Bulk Edit Assignments page |  |  |  |
| 6.4 | Select a Fiscal Year from the Fiscal Period drop down list | Fiscal Year is selected |  |  |  |
| 6.5 | Select a Funding Line from the Funding Line drop down list | Funding Line is selected |  |  |  |
| 6.6 | Select a Budget Item from the Budget Item drop down list | Budget Item is selected |  |  |  |
| 6.7 | Select a Status from the Status drop down list | Status is selected |  |  |  |
| 6.8 | Confirm that Total Pending, Total Approved, Combined Total and Total Declined amounts are correctly calculated and displayed | The amounts are correctly calculated and displayed |  |  |  |
| 7.9 | Make the desired modifications by adding rows or editing the existing ones | Changes are made |  |  |  |
| 7.10 | Click Save button | A confirmation dialogue displays asking the user if he wants to save all changes. User can click “Yes” or “No” |  |  |  |
| 7.11 | Click Yes button | A message displays to confirm that the changes have been saved successfully and user is returned to the form with the previously selected and saved data, and user is able to introduce and save more changes |  |  |  |