Requirements Validation Status (1 of 4)

- IA-049 View only completed Task Request parts: Passed
- IA-050 View Task Request in Read-only: Passed
- IA-051 View Award Details Request: Passed
- IA-052 View only completed Task Request parts: Passed
- IA-053 View Task Request in Read-only: Passed
- IA-055 Admin can modify anything: Passed
- IA-056 OSR will assign staff members: Passed
- IA-052 GA will assign staff members: Passed
- IA-053 OEC will assign staff members: Passed
- IA-054 CEC will assign staff members: Passed
- IA-055 OSR will re-assign staff members: Passed
- IA-056 GA will re-assign staff members: Passed
- IA-057 OEC will re-assign staff members: Passed
- IA-058 CEC will re-assign staff members: Passed
- IA-059 System Non Activity Email: Passed
- IA-070 System Send Notification Email: Passed
- IA-071 Validate pre and post conditions: Passed
- IA-072 Initiate Button: Passed
- IA-073 Initiate IA Input Sheet: Passed
- IA-074 Initiate IA State from Save Button: Passed
- IA-075 Initiate IA State from Submit Button: Passed
- IA-076 Initiate IA Control Number from Save: Passed
- IA-077 Initiate IA Control Number from Submit: Passed
- IA-078 Initiate IA Badge Lookup: Passed
- IA-079 Initiate the Start Date on Save: Passed
- IA-080 Initiate the Start Date on Submit: Passed
- IA-081 Initiate IA Direct Funded is Default: Passed
- IA-082 Non-Required Elements in Part A: Passed
- IA-083 Email Notification for Part A: Passed
- IA-084 Advance the workflow for Input Sheet - Initiate IA Part... Passed
- IA-085 Timestamp Exit State Part A: Passed
- IA-095 Enter the Workflow Part D: Passed
- IA-097 Deprecate State on Part D from Part AB: Passed
Requirements Validation Status (2 of 4)

Use Cases
- UC1: Login
- UC2: See the Homepage
- UC3: See Active IAs List
- UC4: See IN WORK IA List
- UC5: See Inactive IA List
- UC6: View System Statistics
- UC7: View Task Details
- UC8: See MY ASSIGNMENTS IA List
- UC9: Enter Workflow for One IA
- UC10: Add Attachment
- UC11: View Attachment
- UC12: Save Draft or Changes
- UC13: Submit Input Sheet
- UC14: View IA Proposal
- UC15: View IA SOW
- UC16: View IA TCP
- UC17: View Foreign People License and Exemption Numbers
- UC18: View IA Attachment List
- UC19: View IA Task Request
- UC20: Prepare or Revise Task Request (Part A)
- UC21: Prepare or Revise Proposal (Part D)
- UC22: Record that SOW is Export Controlled (Part E)
- UC23: Record SOW is NOT Export Controlled (Part E)
- UC24: Accept TCP (Part F)
- UC25: Reject TCP and Withdraw IA Task Request (Part F)
- UC26: Approve Proposal per OSR Standards (Part W)
- UC27: Reject Proposal Return to CPI (Part W)
- UC28: Approve Proposal per GA Standards (Part H)
- UC29: Reject Proposal Return to OSR (Part H)
- UC30: Accept the Proposal (Part I)
- UC31: Reinitiate IA (Part I)
- UC32: Withdraw Proposal (Part I)
- UC33: Release IA Order (Part K)
- UC34: Receive IA Order (Part L)
- UC35: Approve SOW with Export Control (Part AB)
- UC36: Return SOW to CPI to Resolve Export Control (Part A)
- UC37: Reject Task Request Resolve Export Control (Part AB)
- UC38: Withdraw Export Controlled SOW (Part AB)
- UC39: Request Procedural Approval of SOW (Part AA)
- UC40: Withdraw IA per Procedural Rejection of SOW (Part AA)
- UC41: Enter Foreign Person Info (Part Q)
- UC42: Record License or Exemption Number (Part R)
- UC43: Modify Scope (Part AH)
- UC44: Terminate IA (Part AH)
- UC45: Declare Task Complete (Part AF)
- UC46: Request POP Extension (Part AF)
- UC47: Closeout IA Order (Part N)
- UC48: Update POP (Part AJ)
- UC49: Upload Updated Financial Attachments (Part AJ)
- UC50: View - Edit the IA Task in Admin Context
- UC51: Assign OEC Reviewer
- UC52: Assign CEC Reviewer
- UC53: Assign OSR Reviewer
- UC54: Assign GA Reviewer
- UC55: System Non-Activity Email
- UC56: Send Notification Email
- UC57: Validate Pre and Post Conditions
- UC58: System Checks for Foreign Person Side Workflow
- UC59: System Listen for POP Completion
- UC60: View IA Award Details
Requirements Validation Status (3 of 4)

- IA-099 Deprecate State on Part D from Part W: Passed
- IA-100 Change the State when on Part D: Passed
- IA-101 Send Email on Part D: Passed
- IA-102 Advance the Workflow on Part D: Passed
- IA-103 Timestamp Exit State Part D: Passed
- IA-105 Change the State When EC on Part E: Passed
- IA-106 Change the State When not EC on Part E: Passed
- IA-107 Email Notification When EC for Part E: Passed
- IA-108 Email Notification When Not EC for Part E: Passed
- IA-110 Advance the Workflow When EC on Part E: Passed
- IA-111 Advance the Workflow when not EC on Part E: Passed
- IA-112 Save all Previous Export Text: Passed
- IA-113 Show all Previous Export Text: Passed
- IA-115 Change the State on Accept TCP Part F: Passed
- IA-116 Email Notification for Accept TCP Part F: Passed
- IA-118 Advance the Workflow for Accept TCP with FP in Part...: Passed
- IA-120 Change the State on Reject TCP Part F: Passed
- IA-121 Email Notification for Reject TCP Part F: Passed
- IA-122 Timestamp Exit State Part F: Passed
- IA-124 Change the State to Record Approval on Part AB: Passed
- IA-125 Change the State to Proposal in Prep on Part AB: Passed
- IA-126 Change the State to Request in Work on Part AB: Passed
- IA-127 Change the State to Withdrawn on Part AB: Passed
- IA-128 Email Notification for Record Approval Part AB: Passed
- IA-129 Email Notification for Proposal in Prep Part AB: Passed
- IA-130 Email Notification for Revise Task Part AB: Passed
- IA-131 Email Notification for Withdrawn Part AB: Passed
- IA-132 Timestamp Exit State for Proceed Part AB: Passed
- IA-133 Advance the Workflow to Record Approval in Part AB: Passed
- IA-136 Advance the Workflow to Withdrawn in Part AB: Passed
- IA-137 Enter the Workflow Part AA: Passed
- IA-138 Change the State to Under CPI Review on Part AA: Passed
- IA-139 Change the State to Withdrawn on Part AA: Passed
- IA-140 Advance the State on Withdrawn on Part AA: Passed
- IA-142 Email Notification on SOW in Prep for Part AA: Passed
- IA-143 Email Notification for Withdrawn on Part AA: Passed
- IA-144 Timestamp Exit State Part AA: Passed
- IA-145 Enter the Workflow Part W: Passed
- IA-146 Change the State to Awaiting GA Validation on Part W: Passed
- IA-147 Change the State to Resolve OSR on Part W: Passed
- IA-148 Email Notification on YES for Part W: Passed
- IA-149 Email Notification for NO Part W: Passed
- IA-151 Advance the Workflow on YES in Part W: Passed
- IA-152 Timestamp Exit State Part W: Passed
- IA-154 Change the State on Complies is YES Part H: Passed
- IA-155 Change the State on Complies is NO Part H: Passed
- IA-156 Email Notification for Complies is YES Part H: Passed
- IA-157 Email Notification for Complies is NO Part H: Passed
- IA-158 Timestamp Exit State Part H: Passed
- IA-159 Advance the Workflow on Complies is YES in Part H: Passed
- IA-160 Advance the Workflow on Complies is NO in Part H: Passed
- IA-161 Enter the Workflow Part I: Passed
- IA-162 Change the State on Reinstall Task Part I: Passed
- IA-163 Change the State on Withdraw Part I: Passed
- IA-165 Change State on Proposal Acceptable no FP_SIDE...: Passed
- IA-166 Advance the Workflow on Proposal Acceptable no FP...: Passed
- IA-168 Advance the Workflow on Reinstall Part I: Passed
- IA-169 Advance the Workflow on Reinstall but FP_SIDE...: Passed
- IA-170 Advance the Workflow on Withdrawn and NOT A MO...: Passed
- IA-172 Advance to Cancel the FPSW Workflow on Withdraw...: Passed
- IA-173 Email Notification on Proposal Acceptable no FP_SID...: Passed
- IA-175 Email Notification on Reinstall Part I: Passed
- IA-176 Email Notification on Reinstall but FP_SIDE_WORK...: Passed
- IA-177 Email Notification on Withdrawn and NOT A MOD on...: Passed
Requirements Validation Status (4 of 4)

- IA-179 Email Notification FPSW Workflow on Withdrawn on...
  - Passed
- IA-181 Timestamp Exit State System Check for FP Side Work...
  - Passed
- IA-185 Email Notification on no FP_SIDE_WORKFLOW and...
  - Passed
- IA-186 Enter the Workflow Part R
  - Passed
- IA-187 Email Notification for Part R
  - Passed
- IA-190 Advance the Workflow on Part K
  - Passed
- IA-191 Email Notification on Part K
  - Passed
- IA-192 Change the State on Part K
  - Passed
- IA-193 Timestamp Exit State Part K
  - Passed
- IA-195 Change the State on Part L
  - Passed
- IA-196 Email Notification for Part L
  - Passed
- IA-197 Timestamp Exit State Part L
  - Passed
- IA-201 Change the State on Part AH when a MOD
  - Passed
- IA-202 Email Notification for Terminate on NOT a MOD Part...
  - Passed
- IA-204 Timestamp Exit State Part AH
  - Passed
- IA-206 Email Notification Completion of Period of Work to Ent...
  - Passed
- IA-207 Enter the Workflow Part AF
  - Passed
- IA-208 Change the State When Work Completed on Part AF
  - Passed
- IA-210 Email Notification Work Complete on Part AF
  - Passed
- IA-212 Timestamp Exit State Part AF
  - Passed
- IA-213 Advance the Workflow Start a MOD Workflow
  - Passed
- IA-214 Advance the Workflow Start MOD on Part AF
  - Passed
- IA-216 Advance the Workflow Extend the POP on Part AF
  - Passed
- IA-217 Make FP_Side_Workflow
  - Passed
- IA-219 Enter the Workflow From Part I on Part Q
  - Passed
- IA-221 Add another FP in Part Q
  - Passed
- IA-222 Advance the Workflow to the CEC in Part Q
  - Passed
- IA-223 Email Notification Active State for Part Q
  - Passed
- IA-225 Change the State on Part N
  - Passed
- IA-227 Email Notification for Part N
  - Passed
- IA-228 Timestamp Exit State Closed Part N
  - Passed
- IA-230 NO Advance of the Workflow in Part N
  - Passed
- IA-232 Request Workflow for Part AJ
  - Passed
- IA-233 Update POP using part AJ
  - Passed
- IA-234 Don't Overwrite Revised Budgets
  - Passed
- IA-235 Email Notification for POP on Part AJ
  - Passed
Test cases written and executed by SQA
Defects Summary

Defects Summary Graph - by 'Status' Group by 'Severity'

Number of Defects

1-Low  2-Medium  3-High  4-Very High

- Accepted As Is: 3
- Closed: 16
- Duplicate: 1

Status