

Requirements Validation Status (1 of 4)

Specific Requirements

IA-008 User Log-in form	Passed	IA-049 View only completed Task Request parts	Passed
IA-009 JPL User Login	Passed	IA-050 View Task Request in Read-only	Passed
IA-010 Caltech User Login	Passed	IA-051 View Award Details Request	Passed
IA-011 Role Authenticate on the homepage	Passed	IA-052 View only completed Task Request parts	Passed
IA-012 Everyone sees the default homepage	Passed	IA-053 View Task Request in Read-only	Passed
IA-013 No Role is a General User	Passed	IA-055 Admin can modify anything	Passed
IA-014 Show Role Specific Content	Passed	IA-061 OSR will assign staff members	Passed
IA-015 Assign users a Role	Passed	IA-062 GA will assign staff members	Passed
IA-024 Attach Files	Passed	IA-063 OEC will assign staff members	Passed
IA-025 Attached File Names	Passed	IA-064 CEC will assign staff members	Passed
IA-026 Attach Files May Be Overwritten	Passed	IA-065 OSR will re-assign staff members	Passed
IA-027 Attach Files Do Not Need Previous Versions	Passed	IA-066 GA will re-assign staff members	Passed
IA-028 Attach Files May Not Be Deleted	Passed	IA-067 OEC will re-assign staff members	Passed
IA-029 View Attachments	Passed	IA-068 CEC will re-assign staff members	Passed
IA-030 Save as draft button needed	Passed	IA-069 System Non Activity Email	Passed
IA-031 Save as draft does not advance workflow	Passed	IA-070 System Send Notification Email	Passed
IA-032 Save as draft does not advance state	Passed	IA-071 Validate pre and post conditions	Passed
IA-033 Submit button needed	Passed	IA-072 Initiate Button	Passed
IA-034 Submit button advances the workflow	Passed	IA-073 Initiate IA Input Sheet	Passed
IA-036 View IA Proposal	Passed	IA-074 Initiate IA State from Save Button	Passed
IA-037 View only complete Proposal parts	Passed	IA-075 Initiate IA State from Submit Button	Passed
IA-038 View Proposal in Read-only	Passed	IA-076 Initiate IA Control Number from Save	Passed
IA-039 Proposal only shown to Role users	Passed	IA-077 Initiate IA Control Number from Submit	Passed
IA-040 View IA SOW	Passed	IA-078 Initiate IA Badge Lookup	Passed
IA-041 View only completed SOW parts	Passed	IA-079 Initiate the Start Date on Save	Passed
IA-042 View SOW in Read-only	Passed	IA-080 Initiate the Start Date on Submit	Passed
IA-043 SOW only shown to Role users	Passed	IA-081 Initiate IA Direct Funded is Default	Passed
IA-044 View TCP	Passed	IA-082 Non-Required Elements in Part A	Passed
IA-045 View only completed TCP parts	Passed	IA-083 Email Notification for Part A	Passed
IA-046 View TCP in Read-only	Passed	IA-084 Advance the workflow for Input Sheet - Initiate IA Part...	Passed
IA-047 TCP only shown to Role users	Passed	IA-085 Timestamp Exit State Part A	Passed
IA-048 View IA Task Request	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	---	UC31 - Reinitiate IA (Part I)	✔ Passed
🔦 UC1 - Login	✔ Passed	UC32 - Withdraw Proposal (Part I)	✔ Passed
🔦 UC2 - See the Homepage	✔ Passed	UC33 - Release IA Order (Part K)	✔ Passed
🔦 UC3 - See Active IAs List	✔ Passed	UC34 - Receive IA Order (Part L)	✔ Passed
🔦 UC4 - See IN WORK IA List	✔ Passed	UC35 - Approve SOW with Export Control (Part AB)	✔ Passed
🔦 UC5 - See In-Active IA List	✔ Passed	UC36 - Return SOW to CPI to Resolve Export Control (Part A...	✔ Passed
🔦 UC6 - View System Statistics	✔ Passed	UC37 - Reject Task Request Resolve Export Control (Part AB)	✔ Passed
🔦 UC7 - View Task Details	✔ Passed	UC38 - Withdraw Export Controlled SOW (Part AB)	✔ Passed
🔦 UC8 - See MY ASSIGNMENTS IA List	✔ Passed	UC39 - Record Provost Approval of SOW (Part AA)	✔ Passed
🔦 UC9 - Enter Workflow for One IA	✔ Passed	UC40 - Withdraw IA per Provost Rejection of SOW (Part AA)	✔ Passed
🔦 UC10 - Add Attachment	✔ Passed	UC41 - Enter Foreign Person Info (Part Q)	✔ Passed
🔦 UC11 - View Attachment	✔ Passed	UC42 - Record License or Exemption Number (Part R)	✔ Passed
🔦 UC12 - Save Draft or Changes	✔ Passed	UC43 - Modify Scope (Part AH)	✔ Passed
🔦 UC13 - Submit Input Sheet	✔ Passed	UC44 - Terminate IA (Part AH)	✔ Passed
🔦 UC14 - View IA Proposal	✔ Passed	UC45 - Declare Task Complete (Part AF)	✔ Passed
🔦 UC15 - View IA SOW	✔ Passed	UC46 - Request POP Extension (Part AF)	✔ Passed
🔦 UC16 - View IA TCP	✔ Passed	UC47 - Closeout IA Order (Part N)	✔ Passed
🔦 UC17 - View Foreign People License and Exemption Numbers	✔ Passed	UC48 - Update POP (Part AJ)	✔ Passed
🔦 UC18 - View IA Attachment List	✔ Passed	UC49 - Upload Updated Financial Attachments (Part AJ)	✔ Passed
🔦 UC19 - View IA Task Request	✔ Passed	UC50 - View - Edit the IA Task in Admin Context	✔ Passed
🔦 UC20 - Prepare or Revise Task Request (Part A)	✔ Passed	UC51 - Assign OEC Reviewer	✔ Passed
🔦 UC21 - Prepare or Revise Proposal (Part D)	✔ Passed	UC52 - Assign CEC Reviewer	✔ Passed
🔦 UC22 - Record that SOW is Export Controlled (Part E)	✔ Passed	UC53 - Assign OSR Reviewer	✔ Passed
🔦 UC23 - Record SOW is NOT Export Controlled (Part E)	✔ Passed	UC54 - Assign GA Reviewer	✔ Passed
🔦 UC24 - Accept TCP (Part F)	✔ Passed	UC55 - System Non-Activity Email	✔ Passed
🔦 UC25 - Reject TCP and Withdraw IA Task Request (Part F)	✔ Passed	UC56 - Send Notification Email	✔ Passed
🔦 UC26 - Approve Proposal per OSR Standards (Part W)	✔ Passed	UC57 - Validate Pre and Post Conditions	✔ Passed
🔦 UC27 - Reject Proposal Return to CPI (Part W)	✔ Passed	UC58 - System Checks for Foreign Person Side Workflow	✔ Passed
🔦 UC28 - Approve Proposal per GA Standards (Part H)	✔ Passed	UC59 - System Listen for POP Completion	✔ Passed
🔦 UC29 - Reject Proposal Return to OSR (Part H)	✔ Passed	UC60 - View IA Award Details	✔ Passed
🔦 UC30 - Accept the Proposal (Part I)	✔ Passed		

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

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IA-179 Email Notification FPSW Workflow on Withdrawn on...	Passed
IA-181 Timestamp Exit State System Check for FP Side Wor...	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

Select Tests Run Run Test Set [X] [Refresh] [Filter] [Print] [Help] [Save] [Run] [Refresh]

Details Execution Grid Execution Flow Automation Attachments Linked Defects History

Name	Test: Test Name	Tvoo	Status
[1]UC20 - Prepare Task Request (Part A)	UC20 - Prepare Task Request (Part A)	MANUAL	Passed
[1]UC21 - Prepare or Revise Proposal (Part D)	UC21 - Prepare or Revise Proposal (Part D)	MANUAL	Passed
[1]UC23 - Record SOW is NOT Export Controlled (Part E)	UC23 - Record SOW is NOT Export Controlled (Part E)	MANUAL	Passed
[1]UC66 - CEC Declares IA Task is Not Export Controlled (Part EE)	UC66 - CEC Declares IA Task is Not Export Controlled (Part EE)	MANUAL	Passed
[1]UC26 - Approve Proposal per OSR Standards (Part W)	UC26 - Approve Proposal per OSR Standards (Part W)	MANUAL	Passed
[1]UC28 - Approve Proposal per FA Standards (Part H)	UC28 - Approve Proposal per FA Standards (Part H)	MANUAL	Passed
[1]UC30 - Accept the Proposal (Part I)	UC30 - Accept the Proposal (Part I)	MANUAL	Passed
[1]UC33 - Release IA Order per FA Standards (Part K)	UC33 - Release IA Order per FA Standards (Part K)	MANUAL	Passed
[1]UC34 - Receive IA Order (Part L)	UC34 - Receive IA Order (Part L)	MANUAL	Passed
[1]UC45 - Complete Task (Part AF)	UC45 - Complete Task (Part AF)	MANUAL	Passed

Last Run Report

Step Name	Status	Exec Date	Exec Time	Condition
Step 1	Passed	3/19/2012	11:24:08 AM	
Step 2	Passed	3/19/2012	11:26:52 AM	
Step 3	Passed	3/19/2012	11:28:43 AM	
Step 4	Passed	3/19/2012	11:36:27 AM	
Step 5	Passed	3/19/2012	11:39:39 AM	
Step 6	Passed	3/19/2012	11:40:40 AM	

Steps Details

Description:
CPI user checks for email notification with subject "Research IA [RECORD_ID] Task Order Review Request".

Expected:
Email from JPI with subject "Research IA [RECORD_ID] Task Order Review Request". Note that for a revision, the subject should be "Research IA [RECORD_ID] Proposal needs revision".

Actual:
Email was received as expected.

Defects Summary

