



Script Name	Form Validation and Certification Enhancements TRI-MEweb RY 2013
Script ID	TRI 02
Script Synopsis	The purpose of these test scripts is to verify the RY 2013 enhancements to TRI-MEweb's Validation and Certification Processes, as well as, editorial modifications to the Welcome and eFDP Tabs.
Prerequisites	CDX account with TRI-MEweb Certifying Official Role.
Tests Performed	Requirements Reference
TRI 02.1 Validation and Certification	TRI-014, TRI-014.1, TRI-014.2, TRI-014.3, TRI-015, TRI-015.1, TRI-015.2, TRI-015.3, TRI-015.4, TRI-015.5, TRI-016, TRI-030
TRI 02.2 Data Quality Alert Comments	TRI-031, TRI-031.1, TRI-031.2
TRI 02.3 Welcome Tab Enhancements	TRI-001, TRI-001.1, TRI-001.2, TRI-001.3, TRI-001.4, TRI-001.5, TRI-002, TRI-002.1, TRI-032
TRI 02.4 eFDP Tab Enhancements	TRI-024, TRI-024.1, TRI-032
TRI 02.5 TRI-MEweb Email Enhancements	TRI-019, TRI-019.1
TRI 02.6 TRI CDX Help Desk Tool Enhancements	TRI-022, TRI-023



Test Name Validation and Certification Enhancements
Test ID TRI 02.1
Synopsis This test will ensure the enhancements to the validate and certify processes within TRI-MEweb function correctly.
Prerequisites User has logged into to TRI-MEweb and has access to a TRIFID that has RY 2013 forms that have passed validation and are pending transmission.

Processing Steps	Expected Results	Actual Results	Notes	Issue Number
1. Click on the Prepare tab.	The "Select a Reporting Year" page displays successfully.	x		
2. Select 2014 from the drop down list. Click Next .	The "Select a Facility" page displays successfully.	x		
3. Select the radio button of the facility noted in the reference materials. Click on the Forms tab.	The "Select a Form" page is displayed correctly.	x		
4. Select the radio button to the left of the correct chemical. Select the Validate form	The "Validation Overview" page is displayed correctly.	x		
5. Click Next .	The "Validation Summary Report: Details of Errors" page is displayed correctly.	x		
6. Click Back .	The "Validation Step 2 of 2: Chemical Information on Forms" page is displayed correctly.	x		
7. Verify that the header title reads "Validation Step 2 of 2: Chemical Information on Forms." Verify that the "Form Validation" header is the color blue and the "Facility Validation" header is the color green. Click Back .	The "Validation Step 1 of 2: Facility Information" page is displayed correctly.	x		

Processing Steps	Expected Results	Actual Results	Notes	Issue Number
<p>8. Verify that the header title reads "Validation Step 1 of 2: Facility Information." Verify that the "Facility Validation" header is blue and all subsequent headers are the color red.</p> <p>Click Next.</p>	The "Validation Step 2 of 2: Chemical Information on Forms" page is displayed correctly.	xx		
<p>9. Click Next.</p>	The "Data Quality Reports" page is displayed correctly.	x		
<p>10. Verify that the "Data Quality Reports" header is the color blue and all preceding headers are the color green.</p> <p>Click Next.</p>	The "Prepare Review Package for Draft Forms" page is displayed correctly.	x much of the information in this step is different from 2013		
<p>11. Verify that the "Review Draft Package" header is the color blue and all preceding headers are the color green.</p> <p>Click Next.</p>	The "Overview of Submission and Certification Steps" page is displayed correctly.	x		
<p>12. Click Next.</p>	The "Select Chemical Forms to Prepare for Certification" page is displayed correctly.	x		
<p>13. Verify that the "Select Form(s) for Certification" header is the color blue and all preceding headers are the color green.</p> <p>Select the radio button adjacent to the Form R that is ready for certification.</p> <p>Click Next.</p>	The "Notifying Certifying Official(s) of Pending Submission" page is displayed correctly.	x		
<p>14. Verify that the "Select Certifying Official(s)" header is the color blue and all preceding headers are the color green.</p> <p>Select "certifying official" radio button.</p> <p>Click Next.</p>	The "Final Review of Forms" page is displayed correctly.	x		
<p>15. Verify that the "Final Review" header is the color blue and all preceding headers are the color green.</p> <p>Click Next.</p>	The "Submission Ready for Certification" page is displayed correctly.	x		



Processing Steps	Expected Results	Actual Results	Notes	Issue Number
16. Verify that all headers are the color green. Navigate the Certify tab.	The "Manage TRIFIDs for Certification" page is displayed correctly.	x		
17. Verify that the Certifying Official's CDX email address below the Title. Verify that the "Sign Agreement" button is located below the Table of TRIFIDs Pending Signature. Check the "Sign TRIFID" box to the left of an unsigned TRIFID and click Sign Agreement .	The "TRIFID Agreement" page is displayed correctly.	x		
18. Click I Agree .	The "Sign Submissions" pop-up window is displayed correctly.	x		
19. Log into CDX by entering CDX user name and password. Enter correct answer to authentication question. Click Sign .	A pop-up window is displayed.	x		
20. Verify that the pop-up window reads: "Thank you for signing your TRIFID Signature Agreement. You may not proceed to certify your submission(s)." Click OK .	The "Manage TRIFIDs for Certification" page is displayed correctly.	x		

Determination: Pass [] Fail [] _____

Approved By: _____ Date: _____ Time: _____