



Release Notes

Grants.gov System Services

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Build Version 2007-02

Release Notes ver. 3.0

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Purpose

This document defines release **2007-02** of Grants.gov. It includes the scope, estimated schedule, identifies risks or impacts, functional release notes, as well as recommendations for mitigation and management.

Background

Software changes are collected from various sources as System Change Requests (SCRs) in the PVCS Tracker System. SCRs are categorized and go through a review process established by the Internal Control Board (ICB) of Grants.gov. SCRs gain approval through this process for inclusion in a release.

Scope

The detail of each SCR is listed in Appendix A, Operations Release Notes listed in Appendix B, and the test cases for each SCR in Appendix C.

| SCR ID | Submit Date | Severity | Originator | Category | Request Type | Title |
|--------|-------------|---------------------|------------------|----------|--------------|--|
| 5486 | 4/17/06 | Requirements change | Vincent Sprouls | Unknown | Enhancement | New Opportunity Category |
| 6212 | 3/20/07 | Minor | Rathna Gundulpet | Search | SW Defect | Basic search - wild card search not consistent |
| 6247 | 3/24/07 | Minor | Kevin Harp | Search | SW Defect | Search Results Drill Down displays Advanced Search Screen |
| 6548 | 4/19/07 | Major | Rathna Gundulpet | Search | SW Defect | Added synopsis attachments late, attachment links not displayed on search results page |
| 6639 | 4/30/07 | Minor | Rathna Gundulpet | Apply | SW Defect | AT07 - Registered new agency user, received 6 emails |
| 6840 | 5/24/07 | Major | Rathna Gundulpet | Apply | SW Defect | Unable to create Mandatory form family template including all the forms |
| 6915 | 6/1/07 | Critical | Jennifer Keyes | Forms | SW Defect | Errors when submitting package with 424 Mandatory: Project Abstract |
| 7636 | 7/23/07 | Major | Jennifer Keyes | Unknown | O&M Support | Individuals unable to register with CP for FONs that ARE set up for individuals to submit |
| 7661 | 7/25/07 | Critical | Jennifer Keyes | Apply | Req. Change | Form naming convention in applicant packages should be consistent in 2006 and 2007 systems |

Release Notes

| ID | Date | Severity | Team | Action | Category | Description |
|------|---------|----------|------------------|--------|-------------|---|
| 7801 | 8/15/07 | Critical | Rathna Gundulpet | Apply | SW Defect | System not processing MS office-2007 attachments |
| 7814 | 8/21/07 | Minor | Raj Sabharwal | Search | SW Defect | 2007 Search: 'No rating attachment for this synopsis' message displayed for synopsis with no attachments |
| 7860 | 9/4/07 | Major | Rathna Gundulpet | Search | SW Defect | 2007-prod: URLs displayed instead of attachment file names on search results page |
| 7902 | 9/7/07 | Major | Rathna Gundulpet | Apply | SW Defect | Prod-07: Unable to subscribe to 2006 opportunity on production. |
| 7906 | 9/7/07 | Critical | Rathna Gundulpet | Apply | SW Defect | Prod-07: Performance Testing submissions rejected with error |
| 7927 | 9/17/07 | Major | Kavitha Vemula | Apply | SW Defect | Internal Server Error while downloading new 2007 packages in production. |
| 7929 | 9/17/07 | Major | Rathna Gundulpet | Apply | SW Defect | Posting Update notification - registered in 2006 system - links display advance search page instead of synopsis |
| 7933 | 9/18/07 | Critical | Rathna Gundulpet | Apply | SW Defect | Prod-07: Adobe Package Download - internal error |
| 7934 | 9/18/07 | Major | Marwan Abu-Fadel | Apply | SW Defect | Submissions getting stuck in 2007 system |
| 7936 | 9/19/07 | Critical | Marwan Abu-Fadel | Apply | SW Defect | Unable to assign agency tracking number to 2006 record from 2007 UI |
| 7941 | 9/21/07 | Critical | Marwan Abu-Fadel | Search | SW Defect | Changed of Property location to address "Unsubscribe" from 2007 Opportunity only, |
| 7953 | 9/28/07 | Major | Kavitha Vemula | Search | Enhancement | Update Search and Apply to match Static Content . |
| 7956 | 10/3/07 | Major | Kavitha Vemula | Search | SW Defect | Unable to search an opportunity using word from opportunity title. |
| 7961 | 10/8/07 | Major | Kavitha Vemula | Apply | SW Defect | AGENCYID in TFORMDATA table is missing for a few 2007 submissions. |

Schedule

| # | Activity | Scheduled Completion Date | Primary Owner | Deliverable (see Deliverables section, below) |
|-----|---|---------------------------|---------------|--|
| 1. | Release Planning and Approval | 10/23/2007 | ICB | <ul style="list-style-type: none"> Release Planning (this document) |
| 2. | Outreach / Communications planning | 10/30/2007 | Outreach | <ul style="list-style-type: none"> Communication plan |
| 3. | Documentation Management Planning | 10/30/2007 | IV&V, SI, PMO | <ul style="list-style-type: none"> Documentation Management Plan |
| 4. | Impact Management planning | 10/30/2007 | IV&V | <ul style="list-style-type: none"> Impact Management Plan |
| 5. | Development, Unit and Integration Testing | 11/15/2007 | SI | <ul style="list-style-type: none"> Test Release Release Notes for Acceptance Testing |
| 6. | Acceptance Testing – Round 1 | 11/22/2007 | IV&V | <ul style="list-style-type: none"> Test report |
| 7. | SCR Development | 11/29/2007 | SI | <ul style="list-style-type: none"> Test Release Updated Release Notes if required Release Notes for Operations |
| 8. | Acceptance Testing – Round 2 | 12/2/2007 | IV&V | <ul style="list-style-type: none"> Test report |
| 9. | SCR Development | 12/5/2007 | SI | <ul style="list-style-type: none"> Test Release |
| 10. | Acceptance Testing – Round 3 | | | <ul style="list-style-type: none"> Acceptance Testing – Round 4 recommendation |
| 11. | Acceptance Testing – Round 4 (Production) Deployment recommendation | 12/8/2007 | IV&V | <ul style="list-style-type: none"> Deployment Decision (Test) Final Deployment recommendation |
| 12. | Deployment readiness review | 12/8/2007 | PMO | <ul style="list-style-type: none"> Deployment Decision Final |
| 13. | Deployment | 12/8/2007 | SI | <ul style="list-style-type: none"> Release deployed in production Documentation Updates |
| 14. | Post deployment review | 12/14/2007 | PMO | <ul style="list-style-type: none"> Lessons Learned |

Risk/Impact

SCR implementation may impact Grants.gov customers and other stakeholders. The impact may be functional or operational. It may affect security, usability or performance of the application or require privacy considerations.

Release-wide Risks or Impacts

| Risk or Impact | Management Strategy |
|--|--|
| Some SCRs must be tested in production | A round of testing in production precedes the final deployment decision. |
| | |
| | |

SCR-specific Impacts

Additional details will be attached to the SCR record.

| SCR | Title | Impact | Management Strategy |
|------------------|--|-----------------------------------|--|
| 7801 | System not processing MS office-2007 attachments | Website content, training updates | Remove the references to workarounds on website; ensure call center is notified |
| 5486 | New Opportunity Category | Training updates, searchability | Notify users or searchability issue; Address searchability issue with subsequent SCR in next release |
| 7636, 7814, 7906 | Functionality not available in Test Environment | Must be tested in Production | A round of testing in production precedes the final deployment decision |

Approvals

| Approval Level | Date (<i>italics if pending</i>) | Approver |
|-------------------------------|------------------------------------|----------|
| Approval for Technical Review | 10/1/2007 | Lopez |
| Cost / Schedule Approval | 10/18/2007 | |

Deliverables

Communications Plan

Representative items include communication with applicants and training for contact center staff; agency communications should consider deployment impact on closings.

Release Notes

Release Notes for Acceptance Testing should include enough details about how a feature or bug fix is implemented to facilitate IV&V testing.

Release Notes for Operations should include enough details about web/application server or database configuration changes and any component dependencies to allow the operations staff to install the build.

Systems Operations Guide

The System Operations Guide maintained by the operations staff should be updated with every build based on the release notes.

Version Control

| Version Number | Author | Brief Summary of Update | Date |
|-----------------------|---------------|---|-------------|
| 1.0 | J. Lopez | Baseline version for ICB review | 10/23/2007 |
| 1.1 | J. Lopez | Updates based on ICB discussion, ready for distribution & comment | 10/23/2007 |
| | | | |

Known Issue

Adobe Reader 7.0.9 opens by default with the Hand Tool as the pointer. Adobe Reader 8.1.1 opens by default with the Text Select Tool (looks like a finger) pointer. This behavior in 8.1.1 is intended by Adobe. The issue that this causes Grants.gov forms is that the Text Select Tool, if clicked in a read-only form field, will make the field mandatory without any means to fill in text or change it back to read only. We have filed a change request with Adobe for modification of this behavior.

For security reasons in version 8.1.1, Adobe does not offer any means to force the default pointer to the Hand Tool.

The work around for 8.1.1 users is to have them go to the menu bar and change the Text Select (finger) pointer to the Hand Tool.

Appendix A: SCR Acceptance Testing Release Notes

SCR Functional Release Notes:

SCR 7979, 7501, 7222, 7919, 7922 were not part of the original release scope. They are added here for continuity of documentation and to ensure continuous functionality of the grants.gov system. Correction of these SCR's involved no change to the system code. All changes were implemented in the forms, coversheets, and the Adobe client.

| SCR | Title | Notes |
|------|--|--|
| 5486 | New Opportunity Category | A new opportunity category (Other) added to existing opportunity categories pull down list. A new Field for explanation is added. If Other is selected up to 100 character explanation must be entered |
| 6212 | Basic search - wild card search not consistent | Wild card search is now consistent. Results are consistent with 2006 system. |
| 6247 | Search Results Drill Down displays Advanced Search Screen | Clicking on the opportunity title displays the Synopsis details page and does not send user to Advance search TEST OPP: 1029-KV-1 |
| 6639 | AT07 - Registered new agency user, received 6 emails | When a new agency user is registered, only 1 email is sent. The reason IV&V receives 6 emails because the requirements is to send and email to every POC registered under that agency as well as the agency main email address. All IV&V Agency emails are under Rathna's. the code behaves the same as 2006 system. |
| 6548 | Added synopsis attachments late, attachment links not displayed on search results page | Attachments added to synopsis as an update are also displayed in search results page. TEST OPP: 1029-KV-1 |
| 6840 | Unable to create Mandatory form family template including all the forms | Agency users are now able to create a template with all forms in Mandatory family. TEST OPP 1029-KV-MN-2 |

Release Notes

| SCR | Title | Notes |
|------|---|---|
| 6915 | Errors when submitting package with 424 Mandatory: Project Abstract | Packages with 424 Mandatory family with Project Abstract are now validated without any errors. TEST OPP:1026-YU-SF424MAN |
| 7801 | System not processing MS office-2007 attachments | Applicants are now able to attach MS Office 2007 documents example of extensions DOCX XLSX. |
| 7661 | Form naming convention in applicant packages should be consistent in 2006 and 2007 systems | Forms in the application packages are referenced on the cover sheet using the long name format, same as 2006 system. TEST OPP Packages: 1029-KV-1. |
| 7941 | Changed of Property location to address "Unsubscribe" from 2007 Opportunity only, | Applicant's are now able to unsubscribe from 2007 opportunities. |
| 7927 | Internal Server Error while downloading new 2007 packages in production. | Applicants are now able to download 2007 PDF packages without any problems. |
| 7929 | Posting Update notification - registered in 2006 system - links display advance search page instead of synopsis | Links inside the nightly notification job are pointing to the proper link and opportunity. |
| 7933 | Prod-07: Adobe Package Download - internal error | Applicants are now able to download PDF packages without any problems. |
| 7934 | Submissions getting stuck in 2007 system | Submissions processed without any issues. Optimizing the performances on the server corrected this issue with the Apply validation process. |
| 7936 | Unable to assign agency tracking number to 2006 record from 2007 UI | Agency users are now able to assign Agency tracking number to 2006 submissions from 2007 User Interface. |
| 7814 | 2007 Search: 'No rating attachment for this synopsis' message displayed for synopsis with no attachments | Search for a word 'test' In the attachments column of search results page, there is no text called "No rating attachment for this synopsis" |
| 7953 | Update Search and Apply to match Static Content. | Search and Apply pages updated according to the static content to keep the pages in sync. |
| 7956 | Unable to search an opportunity using word from opportunity title. | Applicants may now search for opportunities with Key word as any word from Opportunity title using Key word search. TEST OPP:1029-KV-1 |

Release Notes

| SCR | Title | Notes |
|------|---|--|
| 7860 | 2007-prod: URLs displayed instead of attachment file names on search results page | Attachment title is used as a link for displaying the attachments in Attachments column. Ex: Test for a word called sample and look for the opportunity 1029-KV-1 in search results. The title of the attachment is displayed as the link. |
| 7961 | AGENCYID in TFORMDATA table is missing for a few 2007 submissions. | Agencyid is now part of the database table TFORMDATA is has no functionality change on the system however it does improve the process while creating the weekly repots for the PMO.. |
| 7902 | Prod-07: Unable to subscribe to 2006 opportunity on production. | Applicants are now able to subscribe and unsubscribe to both 2006 and 2007 opportunities from 2007 User Interface. |
| 7906 | Prod-07: Performance Testing submissions rejected with error | We have optimized the configuration of Sun and weblogic to the best the application requires for processing without corrupting the functionality of the process. |
| 7636 | Individuals unable to register with CP for FONs that ARE set up for individuals to submit | Individuals are now able to register with credential provider with both 2006 and 2007 opportunities. |
| 7979 | Cover Page Text | A small typo has been corrected on cover sheets of the 5 families, the word "The" was changed to "To": This will move the document to the appropriate "Documents for Submission" box and the form will be automatically added to your application package. **The view the form,** scroll (was change to : To view the form) |
| 7501 | R&R SF424 - Issue found in 8.0 - "Other" field became mandatory when clicked on it | Functionality was corrected in Adobe 8.1.1, this functionality was not tested in 8.0 |
| 7222 | SF424 (Form): Issue found in 8.0 - federal debt explanation field becomes mandatory even when Federal Debt=No | Functionality was corrected in Adobe 8.1.1, this functionality was not tested in 8.0 |
| 7919 | Issue found in 8.1.1 Beta - Multi file attachment window does not display attachment names | Problem fixed in the latest version of adobe. |
| 7922 | Issue found in 8.1.1 Beta - Error ocured during file transmission | This problem is not version specific. It only happens when the servers/network is busy. |

Appendix B: Operations Release Notes

No Operations Release notes added to this build. This build does not alter any system operations or require any special installation by the client or hosting facility.

Appendix C: SCR Roll Back Notes for SCR 5486

Notes from Emails, and Requirements meeting:

Once the system receives the Synopsis XML email Java Code (generated using the attached schema file (JAXB)) will validate the received XML.

Then Java code (JAXB) reads each element and apply business rules based on that it will create the opportunity the the synopsis.

In creating the NEW Opportunity, the following elements are used under the:

```
<xs:element name="FundingOppSynopsis"> Parent element  
<xs:element name="FundingActivityCategory" type="xs:string" maxOccurs="unbounded"/>
```

When the system is creating the Opportunity Category, it will Read this "FundingActivityCategory" element then it will ignore whets in the element and creates an opportunity with "D" Discretionary as the Funding Opp Category Type.

When the system is creating the Synopsis it will Read the same element "FundingActivityCategory" element then it will create 1 or more entries under Synopsis Activity Category filed.

The System also have Synopsis Modify functionality (<xs:element name="FundingOppModSynopsis">) but IV&V believes it does not work and SI did not research this further.

Reply from IV&V:

- “It appears that, according to the documentation on the site, that the Schema/DTA doesn’t have an element for Opportunity Category.

Email Thread between IV&V/PMO/SI with PMO approving the recommendation:

Marwan,
Got your voicemail.

I will accept your assertion that there is no schema and that the xml synopsis email is processed by a java class and that the only Opportunity Category that is accepted is “D”.

Jacquie,

Recommend that the SI be allowed/directed to “backout” any code that was created to support the xml synopsis email to implement the Other category (along with explanation).

Request that SI update the SCR with a note indicating the reason and IV&V will also put a note.

Regards,

Kevin

Appendix D: Functional Test Cases

SCR-5486

| | | | | | | |
|----------------------|--|------------------|--|--------------------------------------|-------------------|---------------------|
| TestCase ID: | POSTPRD-SCR-5486 | Title: | New Opportunity Category | | Test Date: | |
| Test Type: | Both (F&A) | Priority: | 5 - Med | Last Chg Date of Test Header: | 10/26/2007 | Tester Name: |
| Objectives: | To test the new opportunity category "Other". | | | | | |
| Assumptions: | 1. A new opportunity category is added to the database. | | 2. A new text field called Explanation is added to the database. | | | |
| Instructions: | create a new opportunity with Other as opportunity category. | | | | | |

Test Script

| Step | Stimulus/Action | Respond/Expected Result | RID | Status | Bug # |
|------|---|--|-----|--------|-------|
| 1 | Log in the application as an agency user | User is logged into the application. | | Pass | |
| 2 | Navigate to the Manage Opportunities page. | User is in the Manage Opportunities page. | | Pass | |
| 3 | Click on the create opportunity button. | User is navigated to the Grant Opportunities Properties page. | | Pass | |
| 4 | Fill the Opportunity number, opportunity title, CFDA number. | Opportunity number, title and CFDA numbers are filled. | | Pass | |
| 5 | Select the new opportunity category - Other. | Other is selected as the new opportunity category from the drop down. | 396 | Pass | |
| 6 | Click on the Add button next to the synopsis button. | A pop up should appear stating explanation is mandatory when other Category is selected. | 397 | Pass | |
| 7 | Enter an explanation with 100 characters. | Explanation entered. | | Pass | |
| 8 | Try to add more characters to the explanation. | Explanation field is restricted to 100 characters. | 397 | Pass | |
| 9 | Click on the Add button next to the synopsis button. | Synopsis page opens up. | | Pass | |
| 10 | Add the details to the synopsis and create the synopsis for this opportunity. | A synopsis is added to this opportunity. | | Pass | |
| 11 | After 30 minutes, search for this opportunity using Basic Search. | Opportunity is available in the search results. | | Pass | |
| 12 | Click on the opportunity title in the search results to navigate to the synopsis details. | Make sure that the opportunity Category is displayed and not the explanation. | | Pass | |
| 13 | Navigate to the Manage Opportunities page in the agency menu. | User is in the Manage Opportunities page. | | Pass | |
| 14 | Modify the opportunity created above. | Opportunity details page is displayed. | | Pass | |
| 15 | Make sure that opportunity category Other and the explanation is displayed. | Opportunity category and explanation is displayed. | | Pass | |
| 16 | Modify the opportunity category to Mandatory, enter the modified comments and update. | Opportunity is updated with the new category. | | Pass | |
| 17 | Search the opportunity after 30 minutes and make sure the updates are reflected in the search results | All the updates are reflected in the synopsis details page of search results. | | Pass | |

Log out of the application.

User is logged out of the application.

Pass

Requirements

POSTPRD-SCR-5486

RID Requirement

396: Enter the Opportunity Category (List Box)
With the following Options:

Discretionary
 Mandatory
 Continuation
 Eamark
 Other * if other is selected fill in category Explanation:

397: Category Explanation:
 * If Opportunity Category is Other (100 Characters)

SCR 6212

| TestCase ID: | POSTPRD-SCR-6212 | Title: | Basic Search - wild card search not consistent. | | Test Date: | |
|----------------------|--|-----------------------------------|---|--------------------------------------|-------------------|---------------------|
| Test Type: | Both (F&A) | Priority: | 5 - Med | Last Chg Date of Test Header: | 10/26/2007 | Tester Name: |
| Objectives: | To retest the SCR 6212 and make sure that wild card search is consistent in the FON field. | | | | | |
| Assumptions: | Public user. No credentials required. Opportunity is available for search. | | | | | |
| Instructions: | 1. Open Basic search. Search for Funding opportunity number in the Funding opportunity number and then search again for same Funding opportunity by replacing with ? 2. Open Basic search. Search for Funding opportunity number in the Funding opportunity number and then search again for same Funding opportunity by replacing with * | | | | | |
| <i>Test Script</i> | | | | | | |
| Step | Stimulus/Action | Respond/Expected Result | RID | Status | Bug # | |
| 1 | Navigate to the Basic Search page. | User is in the basic search page. | 299 | Pass | | |
| 2 | Enter RG* in the FON text box. | The result set is accurate. | 299 | Pass | | |
| 3 | Enter RG-03* in the FON text box on grant search page. | Results are accurate. | 299 | Pass | | |
| <i>Requirements</i> | | | | | | |

POSTPRD-SCR-6212 RID Requirement

299: Provide capability to perform partial match search against Funding Opportunity Number using “*” and “?” operators.

SCR-6247

| TestCase ID: | POSTPRD-SCR-6247 | Title: | Search Results Drill Down displays Advanced Search Screen | | Test Date: | |
|----------------------|---|---|---|--------------------------------------|-------------------|---------------------|
| Test Type: | Both (F&A) | Priority: | 5 - Med | Last Chg Date of Test Header: | 10/26/2007 | Tester Name: |
| Objectives: | Search tips documentation needs to be updated for this SCR. Also make sure that the user is navigated to the synopsis details page when clicked on the opportunity title in search results. | | | | | |
| Assumptions: | Search tips document is updated. | | | | | |
| Instructions: | Navigate to the basic search page and click on the Search Tips link. | | | | | |
| <i>Test Script</i> | | | | | | |
| Step | Stimulus/Action | Respond/Expected Result | RID | Status | Bug # | |
| 1 | Make sure that the new search tips document is updated as per the latest IV&V note. | Search tips document is updated. | 376 | Pass | | |
| 2 | Search for "navy long range". | Results are displayed. | 376 | Pass | | |
| 3 | Click on the opportunity title. | User is navigated to the synopsis details page. | 376 | Pass | | |
| <i>Requirements</i> | | | | | | |

POSTPRD-SCR-6247
RID Requirement

376: Provide capability to hyperlink Opportunity Title to the Opportunity Details page. The opportunity titles on the search results page must be hyperlinked to the Opportunity Details page.

SCR-6548

| TestCase ID: | POSTPRD-SCR-6548 | Title: | Added synopsis attachments late, attachment links not displayed on search results page | | Test Date: | |
|----------------------|--|--|--|--------------------------------------|-------------------|---------------------|
| Test Type: | Both (F&A) | Priority: | 5 - Med | Last Chg Date of Test Header: | 10/26/2007 | Tester Name: |
| Objectives: | To make sure that synopsis attachments are displayed in the search results screen. | | | | | |
| Assumptions: | A synopsis is created and attachments are added. | | | | | |
| Instructions: | Search for a word in the synopsis attachments in the key word section. | | | | | |
| <i>Test Script</i> | | | | | | |
| Step | Stimulus/Action | Respond/Expected Result | RID | Status | Bug # | |
| 1 | Create an opportunity. | An opportunity is created. | | Pass | | |
| 2 | Add attachments to the synopsis after 15 minutes. | Synopsis attachments are added. | | Pass | | |
| 3 | After 30 minutes, navigate to the basic search page and search for text in the attachment. | Opportunity is part of the search results and the attachment name is also displayed in the attachments column. | | Pass | | |
| <i>Requirements</i> | | | | | | |

SCR -6639

| TestCase ID: | POSTPRD-SCR-6639 | Title: | AT07 - Registered new agency user, received 6 emails | Test Date: | |
|----------------------|---|---|--|--------------------------------------|------------|
| Test Type: | Both (F&A) | Priority: | 5 - Med | Last Chg Date of Test Header: | 10/26/2007 |
| Tester Name: | | | | | |
| Objectives: | To create a new agency user and make sure that only 1 email is sent. | | | | |
| Assumptions: | A agency is existing in grants.gov | | | | |
| Instructions: | Sign up as a new agency user. | | | | |
| <i>Test Script</i> | | | | | |
| Step | Stimulus/Action | Respond/Expected Result | RID | Status | Bug # |
| 1 | Navigate to the agency login page. | User is in the agency login page. | | Pass | |
| 2 | Click on the Sign up now link at the bottom of the page. | User is navigate to the new agency user registration page. | | Pass | |
| 3 | Fill in all the required credentials in this page. | All the details are filled in. | | Pass | |
| 4 | Click on the Submit button. | A confirmation appears stating that a new user profile is created. | | Pass | |
| 5 | Make sure that 1 email is sent regarding this new agency user profile creation. | An email is received stating that a new agency user profile is created. | | Pass | |
| <i>Requirements</i> | | | | | |

SCR-6840

| TestCase ID: | POSTPRD-SCR-6840 | Title: | Unable to create Mandatory form family template including all the forms | Test Date: | |
|----------------------|---|---|---|--------------------------------------|------------|
| Test Type: | Both (F&A) | Priority: | 5 - Med | Last Chg Date of Test Header: | 10/26/2007 |
| Tester Name: | | | | | |
| Objectives: | To create a template with all forms in Mandatory family. | | | | |
| Assumptions: | all the forms are loaded in Mandatory family. | | | | |
| Instructions: | Create a template with all forms in Mandatory family. | | | | |
| <i>Test Script</i> | | | | | |
| Step | Stimulus/Action | Respond/Expected Result | RID | Status | Bug # |
| 1 | Navigate to grants.gov and login as a grantor. | Logged into the application as grantor. | 40 | Pass | |
| 2 | Click on the Manage Application templates link on the left navigation menu. | User is in the Templates page. | 40 | Pass | |
| 3 | Create a template with all the forms in Mandatory family. | A template is created with all the forms in Mandatory family. | 40 | Pass | |
| <i>Requirements</i> | | | | | |

POSTPRD-SCR-6840

RID Requirement

40: Creation/modification/deletion of a package template shall cause the simultaneous creation/modification/deletion of: An Adobe version of the package template, and An XML Schema for the package template

SCR-6915

| TestCase ID: | POSTPRD-SCR-6915 | Title: | Errors when submitting package with 424 Mandatory: Project Abstract | | Test Date: | |
|----------------------|--|--------------------------------------|---|--------------------------------------|-------------------|---------------------|
| Test Type: | Both (F&A) | Priority: | 5 - Med | Last Chg Date of Test Header: | 10/26/2007 | Tester Name: |
| Objectives: | To submit a package with 424 Mandatory and Project Abstract and make use that there are no problems. | | | | | |
| Assumptions: | A package is downloaded with specified forms. | | | | | |
| Instructions: | Fill and submit the package. | | | | | |
| <i>Test Script</i> | | | | | | |
| Step | Stimulus/Action | Respond/Expected Result | RID | Status | Bug # | |
| 1 | Create a package with SF 424 Mandatory and Project Abstract forms. | Package is created. | 142 143 | Pass | | |
| 2 | Submit this package multiple times. | Package is submitted multiple times. | 148 | Pass | | |
| 3 | Make sure all the submissions are validated. | All the submissions are validated. | | Pass | | |
| <i>Requirements</i> | | | | | | |

POSTPRD-SCR-6915
RID Requirement

142: Applications queued for detailed validation shall be subject to the following checks.

143: The system shall ensure that all mandatory forms and attachments are present in the application.

148: The system shall verify grant program information contained in the document.

SCR-7636

| TestCase ID: | POSTPRD-SCR-7636 | Title: | Individuals unable to register with CP for FONs that ARE set up for individuals to submit | Test Date: | |
|----------------------|--|--|---|--------------------------------------|------------|
| Test Type: | Both (F&A) | Priority: | 5 - Med | Last Chg Date of Test Header: | 10/26/2007 |
| Tester Name: | | | | | |
| Objectives: | Validate the ability to register with Credential Providers using both 2007 and 2006 Funding opportunities. | | | | |
| Assumptions: | Opportunities are created in both 2006 and 2007 systems. | | | | |
| Instructions: | Register using 2006 and 2007 systems with credential provider. | | | | |
| <i>Test Script</i> | | | | | |
| Step | Stimulus/Action | Respond/Expected Result | RID | Status | Bug # |
| 1 | Navigate to the below link to register as an individual with credential provider. https://apply07.grants.gov/apply/IndCPRegister | User is in the Register with Credential provider page. | 230 | Pass | |
| 2 | Enter a 2006 funding opportunity in the FON text box and make sure that the system allows user to register. | User able to register as an individual. | 230 | Pass | |
| 3 | Enter a 2007 funding opportunity in the FON text box of the Register with Credential Provider page and make sure that the system allows user to register. | User is registered. | 230 | Pass | |
| <i>Requirements</i> | | | | | |

POSTPRD-SCR-7636

RID Requirement

230: The system shall provide a link to the BPN/CCR site to allow applicants to access the site and register.

SCR-7661

| TestCase ID: | POSTPRD-SCR-7661 | Title: | Form naming convention in applicant packages should be consistent in 2006 and 2007 systems | Test Date: | |
|----------------------|---|---|--|--------------------------------------|------------|
| Test Type: | Both (F&A) | Priority: | 5 - Med | Last Chg Date of Test Header: | 10/26/2007 |
| Tester Name: | | | | | |
| Objectives: | To make sure that the form naming convention is the same in both 2006 and 2007 systems. | | | | |
| Assumptions: | A package is created and downloaded. | | | | |
| Instructions: | Download a package and check the cover page for naming convention. | | | | |
| <i>Test Script</i> | | | | | |
| Step | Stimulus/Action | Respond/Expected Result | RID | Status | Bug # |
| 1 | Create a package using the forms in R&R family. | A package is created. | 239 240 | Pass | |
| 2 | Download the package and make sure that the long name of the form is displayed in the coversheet. | Long name of the form is displayed in the coversheet which is similar to the 2006 system. | | Pass | |
| 3 | Submit the package and make sure it gets validated. | Package is submitted and is validated. | | Pass | |
| <i>Requirements</i> | | | | | |

POSTPRD-SCR-7661
RID Requirement

239: Applicants shall be able to download a grant application package.

240: The system shall provide the user with an option to pre-populate the grant package with organization information by supplying his/her organization's DUNS Number.

SCR-7801

| TestCase ID: | POSTPRD-SCR-7801 | Title: | System not processing MS office-2007 attachments | Test Date: | |
|----------------------|--|---|--|--------------------------------------|------------|
| Test Type: | Both (F&A) | Priority: | 5 - Med | Last Chg Date of Test Header: | 10/26/2007 |
| Tester Name: | | | | | |
| Objectives: | To check and make sure that 2007 system can handle 2007 MS Office attachments. | | | | |
| Assumptions: | A package is downloaded and ready to submitted. | | | | |
| Instructions: | Attach a 2007 document to the package and submit. | | | | |
| <i>Test Script</i> | | | | | |
| Step | Stimulus/Action | Respond/Expected Result | RID | Status | Bug # |
| 1 | Create a package and download it. | A new package is created and downloaded. | | Pass | |
| 2 | Attach a MS Office 2007 and a generic 2006 document to this package and submit. | Package is submitted. | | Pass | |
| 3 | Make sure that the package is validated and the zip folder has both the attachments. | Package is validated and the zip folder has both the attachments. | | Pass | |
| <i>Requirements</i> | | | | | |

SCR-7814

| TestCase ID: | POSTPRD-SCR-7814 | Title: | 2007 Search: 'No rating attachment for this synopsis' message displayed for synopsis with no attachments | Test Date: | |
|----------------------|---|--|--|--------------------------------------|------------|
| Test Type: | Both (F&A) | Priority: | 5 - Med | Last Chg Date of Test Header: | 10/26/2007 |
| Tester Name: | | | | | |
| Objectives: | To test key word search and make sure that the "No rating attachment for this synopsis" message doesn't appear for Funding opportunities without attachments. | | | | |
| Assumptions: | An opportunity and synopsis are created and a few attachments are added as Synopsis attachments. | | | | |
| Instructions: | Navigate to search page and search for an opportunity. | | | | |
| <i>Test Script</i> | | | | | |
| Step | Stimulus/Action | Respond/Expected Result | RID | Status | Bug # |
| 1 | Navigate to the basic search page and search for "test" as a key word. | A result set is displayed. | | Pass | |
| 2 | Make sure that the text "No rating attachment for this synopsis" is not present in the attachments column when there are no attachments for this opportunity. | "No rating attachment for this synopsis" text is not displayed in the attachments section. | | Pass | |
| <i>Requirements</i> | | | | | |

SCR-7860

| TestCase ID: | POSTPRD-SCR-7860 | Title: | 2007-prod: URLs displayed instead of attachment file names on search results page | | Test Date: | |
|----------------------|--|--|---|--------------------------------------|-------------------|---------------------|
| Test Type: | Both (F&A) | Priority: | 5 - Med | Last Chg Date of Test Header: | 10/26/2007 | Tester Name: |
| Objectives: | To make sure that title of attachment is displayed as the attachment name in the grant search test results page. | | | | | |
| Assumptions: | An opportunity and synopsis are created and a few attachments are added as Synopsis attachments. | | | | | |
| Instructions: | Navigate to search page and search for an opportunity. | | | | | |
| <i>Test Script</i> | | | | | | |
| Step | Stimulus/Action | Respond/Expected Result | RID | Status | Bug # | |
| 1 | Search for the value "test" in the Key word option of Basic search page. | A result set is displayed. | | Pass | | |
| 2 | Make sure that the links to the synopsis attachments are titled the same as the title of the attachment. | Link to the attachment is the same as the title of the attachment. | | Pass | | |
| <i>Requirements</i> | | | | | | |

SCR-7902

| TestCase ID: | POSTPRD-SCR-7902 | Title: | Prod-07: Unable to subscribe to 2006 opportunity on production. | | Test Date: | |
|----------------------|---|---|---|--------------------------------------|-------------------|---------------------|
| Test Type: | Both (F&A) | Priority: | 5 - Med | Last Chg Date of Test Header: | 10/26/2007 | Tester Name: |
| Objectives: | To make sure that user can subscribe to 2006 opportunity from 2007 production. | | | | | |
| Assumptions: | An opportunity is created in 2006 system. | | | | | |
| Instructions: | User should navigate to the 2007 system and subscribe a 2006 opportunity. | | | | | |
| <i>Test Script</i> | | | | | | |
| Step | Stimulus/Action | Respond/Expected Result | RID | Status | Bug # | |
| 1 | Navigate to the subscription page in production. | User is navigated to the subscription page. | | Pass | | |
| 2 | Subscribe for 2006 opportunity. | Received a confirmation page stating user is successfully subscribed to this opportunity. | | Pass | | |
| 3 | Make a change to the opportunity and make sure that the user receives an email. | User received an email with a change to the 2006 opportunity. | | Pass | | |
| <i>Requirements</i> | | | | | | |

SCR-7906

| TestCase ID: | POSTPRD-SCR-7906 | Title: | Prod-07: Performance Testing submissions rejected with error | | Test Date: | |
|----------------------|--|--------------------------------------|--|--------------------------------------|-------------------|---------------------|
| Test Type: | Both (F&A) | Priority: | 5 - Med | Last Chg Date of Test Header: | 10/26/2007 | Tester Name: |
| Objectives: | To submit huge number of packages and make sure that these submissions are validated. | | | | | |
| Assumptions: | An opportunity and package is created and package is downloaded, filled and ready to submit. | | | | | |
| Instructions: | Submit few packages simultaneously. | | | | | |
| <i>Test Script</i> | | | | | | |
| Step | Stimulus/Action | Respond/Expected Result | RID | Status | Bug # | |
| 1 | Submit about 100 submissions around the same time. | All these submissions are validated. | 155 | Pass | | |
| <i>Requirements</i> | | | | | | |

POSTPRD-SCR-7906
RID Requirement

155: The system shall change the status of the submission to "Validated"

SCR-7927

| TestCase ID: | POSTPRD-SCR-7927 | Title: | Internal Server Error while downloading new 2007 packages in production. | | | Test Date: | |
|----------------------|--|--|--|--------------------------------------|------------|---------------------|--|
| Test Type: | Both (F&A) | Priority: | 5 - Med | Last Chg Date of Test Header: | 10/26/2007 | Tester Name: | |
| Objectives: | To make sure that user can download 2007 packages without any problem. | | | | | | |
| Assumptions: | An opportunity is created and an open competition is created for this opportunity. | | | | | | |
| Instructions: | Create an opportunity and competition and download the submission. | | | | | | |
| <i>Test Script</i> | | | | | | | |
| Step | Stimulus/Action | Respond/Expected Result | RID | Status | Bug # | | |
| 1 | Create a new 2007 package. | A new package is created in 2007 system. | 239 | Pass | | | |
| 2 | Download the package. | Package is downloaded without any problem. | 239 | Pass | | | |
| <i>Requirements</i> | | | | | | | |

POSTPRD-SCR-7927
RID Requirement

239: Applicants shall be able to download a grant application package.

SCR-7929

| TestCase ID: | POSTPRD-SCR-7929 | Title: | Posting Update notification - registered in 2006 system - links display advance search page instead of synopsis | | | Test Date: | |
|----------------------------|--|---|---|--------------------------------------|------------|---------------------|--|
| Test Type: | Both (F&A) | Priority: | 5 - Med | Last Chg Date of Test Header: | 10/26/2007 | Tester Name: | |
| Objectives: | To make sure that users registered in 2006 system are receiving an email with both 2007 and 2006 opportunities and the links are fine. | | | | | | |
| Assumptions: | User is subscribed to 2006 system with an existing email address. | | | | | | |
| Instructions: | Check the inbox to make sure that a email is received for 2006 and another for 2007 system with new grant opportunities. | | | | | | |
| <i>Test Script</i> | | | | | | | |
| Step | Stimulus/Action | Respond/Expected Result | RID | Status | Bug # | | |
| 1 | Subscribe using 2006 system. | Email address is subscribed to 2006 system. | | Pass | | | |
| 2 | Check and see if the email notifications coming from 2007 system are coming to the email address | Emails are received. | | Pass | | | |
| Registered in 2006 system. | | | | | | | |
| <i>Requirements</i> | | | | | | | |

SCR-7933

| TestCase ID: | POSTPRD-SCR-7933 | Title: | Prod-07: Adobe Package Download - internal error | Test Date: | |
|----------------------|--|---|--|--------------------------------------|------------|
| Test Type: | Both (F&A) | Priority: | 5 - Med | Last Chg Date of Test Header: | 10/26/2007 |
| Tester Name: | | | | | |
| Objectives: | To make sure that 2007 production packages are downloadable without any errors. | | | | |
| Assumptions: | An opportunity is created and an open competition is created for this opportunity. | | | | |
| Instructions: | Create an opportunity and competition and download the submission. | | | | |
| <i>Test Script</i> | | | | | |
| Step | Stimulus/Action | Respond/Expected Result | RID | Status | Bug # |
| 1 | Create a new package. | A new package is created. | 242 | Pass | |
| 2 | Download the package. | Package is downloaded without any problems. | 239 | Pass | |
| <i>Requirements</i> | | | | | |

POSTPRD-SCR-7933

RID Requirement

239: Applicants shall be able to download a grant application package.

242: Applicants shall be able to download the application packages and the corresponding attachments, save them on their workstations, and prepare the rest of the form package off line

SCR-7934

| TestCase ID: | POSTPRD-SCR-7934 | Title: | Submissions getting stuck in 2007 system | Test Date: | |
|----------------------|--|------------------------------------|--|--------------------------------------|------------|
| Test Type: | Both (F&A) | Priority: | 5 - Med | Last Chg Date of Test Header: | 10/26/2007 |
| Tester Name: | | | | | |
| Objectives: | To make sure that there are no stuck submissions in 2007 system. | | | | |
| Assumptions: | Few applications are submitted to the server. | | | | |
| Instructions: | Submit a few packages are make sure all of them are getting validated. | | | | |
| <i>Test Script</i> | | | | | |
| Step | Stimulus/Action | Respond/Expected Result | RID | Status | Bug # |
| 1 | Submit a few 2007 packages. | Some 2007 packages are submitted. | 155 | Pass | |
| 2 | Make sure that all the submissions are validated. | All the submissions are validated. | 155 | Pass | |
| <i>Requirements</i> | | | | | |

POSTPRD-SCR-7934

RID Requirement

155: The system shall change the status of the submission to "Validated"

SCR-7936

| TestCase ID: | POSTPRD-SCR-7936 | Title: | Unable to assign agency tracking number to 2006 record from 2007 UI | | Test Date: | |
|----------------------|---|--|---|--------------------------------------|-------------------|---------------------|
| Test Type: | Both (F&A) | Priority: | 5 - Med | Last Chg Date of Test Header: | 10/26/2007 | Tester Name: |
| Objectives: | To make sure that user is able to assign agency tracking number to a 2006 submission using 2007 UI. | | | | | |
| Assumptions: | There are a few 2006 and 2007 submissions in Received by Agency state that can be used. | | | | | |
| Instructions: | Assign agency tracking number to 2006 submission from 2007 UI. | | | | | |
| <i>Test Script</i> | | | | | | |
| Step | Stimulus/Action | Respond/Expected Result | RID | Status | Bug # | |
| 1 | Submit a 2006 submission. | Package is submitted and validated. | 339 | Pass | | |
| 2 | Download the application as an agency user and acknowledge the download. | Application is downloaded and acknowledged. | 339 | Pass | | |
| 3 | Navigated to the assign agency tracking number to this submission from 2007 UI. | Agency tracking number is assigned to this tracking number from 2007 system. | 339 | Pass | | |
| <i>Requirements</i> | | | | | | |

POSTPRD-SCR-7936
RID Requirement

339: The agency system sends an AssignAgencyTrackingNumberRequest to Grants.gov system to assign Agency tracking number to a particular package. The required input comprises of valid Grants.gov Tracking Number, valid Agency Tracking Number. In case of missing or invalid tracking number (Grants.gov tracking number or agency's tracking number) in the request, an error message is sent to the agency system from Grants.gov system.

SCR-7941

| TestCase ID: | POSTPRD-SCR-7941 | Title: | Changed of Property location to address "Unsubscribe" from 2007 Opportunity only | | Test Date: | |
|----------------------|--|---|--|--------------------------------------|-------------------|---------------------|
| Test Type: | Both (F&A) | Priority: | 5 - Med | Last Chg Date of Test Header: | 10/26/2007 | Tester Name: |
| Objectives: | Check the ability to subscribe and unsubscribe to a 2007 opportunity. | | | | | |
| Assumptions: | An email address is ready that can be used to subscribe and unsubscribe. | | | | | |
| Instructions: | Use the existing email address and subscribe using Grants.gov. | | | | | |
| <i>Test Script</i> | | | | | | |
| Step | Stimulus/Action | Respond/Expected Result | RID | Status | Bug # | |
| 1 | Navigate to the subscription page and subscribe to a 2007 opportunity. | A confirmation page appears stating user is subscribed. | | Pass | | |
| 2 | Unsubscribe using the same email address. | User is unsubscribed from the 2007 opportunity. | | Pass | | |
| <i>Requirements</i> | | | | | | |

SCR-7953

| Test Case ID: | POSTPRD-SCR-7953 | Title: | Update Search and Apply to match Static Content | | Test Date: | |
|----------------------|--|-----------------------------------|---|--------------------------------------|-------------------|---------------------|
| Test Type: | Both (F&A) | Priority: | 5 - Med | Last Chg Date of Test Header: | 10/26/2007 | Tester Name: |
| Objectives: | To check and make sure that the static content is same as apply. | | | | | |
| Assumptions: | An update to the static content is made. | | | | | |
| Instructions: | Navigate to the hom page and click on the links. | | | | | |
| <i>Test Script</i> | | | | | | |
| Step | Stimulus/Action | Respond/Expected Result | RID | Status | Bug # | |
| 1 | Navigate to the E-Biz login page and make sure that the following issues are resolved. https://apply07.grants.gov/apply/AcrMgrGetID 1. Applicants on the left navigation bar is changed to For Applicants. 2. A new link "Applicant-System-to-System" is inserted in between For Agencies and Resources. 3. On the top right corner of the page, only the following links should be present(Contact us, SiteMap, Help). | All the updates are incorporated. | | Pass | | |
| 2 | Navigate to the applicant login page and check the below: https://apply07.grants.gov/apply/ApplicantLoginGetID 1. Applicants on the left navigation bar is changed to For Applicants. 2. A new link "Applicant-System-to-System" is inserted in between For Agencies and Resources. 3. On the top right corner of the page, only the following links should be present(Contact us, SiteMap, Help). | All the updates are in place. | | Pass | | |
| 3 | Navigate to the apply search page and check the below: https://apply07.grants.gov/apply/forms_apps_idx.html 1. Applicants on the left navigation bar is changed to For Applicants. 2. A new link "Applicant-System-to-System" is inserted in between For Agencies and Resources. 3. On the top right corner of the page, only the following links should be present(Contact us, SiteMap, Help). | All the updates are as expected. | | Pass | | |
| 4 | Navigate to the basic search page and check the below: http://www07.grants.gov/search/basic.do 1. Applicants on the left navigation bar is changed to For Applicants. 2. A new link "Applicant-System-to-System" is inserted in between For Agencies and Resources. 3. On the top right corner of the page, only the following links should be present(Contact us, SiteMap, Help). | Updates are as expected. | | Pass | | |

| | | | | | |
|---|---|------------------------------------|--|------|--|
| 5 | Naviagte to the search results page and check the below: 1. Applicants on the left navigation bar is changed to For Applicants. 2. A new link "Applicant-System-to-System" is inserted in between For Agencies and Resources. 3. On the top right corner of the page, only the following links should be present(Contact us, SiteMap, Help). | All the updates are as expected. | | Pass | |
| 6 | Click on one of the search results and navigate to the synopsis description page and check the below: http://www07.grants.gov/search/search.do 1. Applicants on the left navigation bar is changed to For Applicants. 2. A new link "Applicant-System-to-System" is inserted in between For Agencies and Resources. 3. On the top right corner of the page, only the following links should be present(Contact us, SiteMap, Help). | Updates are performed as expected. | | Pass | |

Requirements

SCR-7956

| TestCase ID: | POSTPRD-SCR-7956 | Title: | Unable to search an opportunity using word from opportunity title. | | Test Date: |
|----------------------|--|--|--|--------------------------------------|--------------------------------|
| Test Type: | Both (F&A) | Priority: | 5 - Med | Last Chg Date of Test Header: | 10/26/2007 Tester Name: |
| Objectives: | To make sure that the Opportunity title is also crawled by google and any word from the title is searchable using Key word search. | | | | |
| Assumptions: | The Opportunity Tile has been published for more than 30 minutes | | | | |
| Instructions: | In the Keyword type in the Opportunity title and click on search. The search results will have the new Opportunity title added. | | | | |
| <i>Test Script</i> | | | | | |
| Step | Stimulus/Action | Respond/Expected Result | RID | Status | Bug # |
| 1 | Create an opportunity with synopsis. | Opportunity is created with synopsis. | 234 | Pass | |
| 2 | After 30 minutes, search for a word in opportunity title in Key word section of the Basic search. | Opportunity is part of the search results. | 234 | Pass | |

Requirements

POSTPRD-SCR-7956

RID Requirement

234: Provide capability to perform Keyword search against the Title, Synopsis AND Attachments of the opportunities.

SCR-7961

| Test Case ID: | POSTPRD-SCR-7961 | Title: | AGENCYID in TFORMDATA table is missing for a few 2007 submissions. | | Test Date: | | |
|---|--|---|--|--------------------------------------|-------------------|---------------------|--|
| Test Type: | Both (F&A) | Priority: | 5 - Med | Last Chg Date of Test Header: | 10/26/2007 | Tester Name: | |
| Objectives: | To make sure that agencyid is populated in the TFORMDATA table for 2007 submissions. | | | | | | |
| Assumptions: | Agencyid is being populated while processing the submissions. | | | | | | |
| Instructions: | This is used for the Weekly Report only and not submission related | | | | | | |
| <i>Test Script</i> | | | | | | | |
| Step | Stimulus/Action | Respond/Expected Result | RID | Status | Bug # | | |
| 1 | Submit a 2007 package. | 2007 package is submitted. | | Pass | | | |
| 2 | Query TFORMDATA table to make sure that Agencyid is populated. | Agencyid is populated in TFORMDATA table. | | Pass | | | |
| Select * from tformdata where processid = '<tracking number>' | | | | | | | |
| 3 | Submit a few packages and make sure that all the submissions have agencyid in TFORMDATA table. | All submissions have Agencyid populated in the TFORMDATA table. | | Pass | | | |
| <i>Requirements</i> | | | | | | | |

SCR-7501

R&R SF424 - Issue found in 8.0 - "Other" field became mandatory when clicked on it.

- Functionality was corrected in Adobe 8.1.1, this functionality was not tested in 8.0

SCR-7222

SF424 (Form): Issue found in 8.0 - federal debt explanation field becomes mandatory even when Federal Debt=No

- Functionality was corrected in Adobe 8.1.1, this functionality was not tested in 8.0

SCR-7919

Issue found in 8.1.1 Beta - Multi file attachment window does not display attachment names

- Functionality was corrected in Adobe 8.1.1 final release
- Maybe Test with any AT07 Forms

SCR-7922

Issue found in 8.1.1 Beta - Error occurred during file transmission

- Functionality was corrected in Adobe 8.1.1 final release
- Maybe Test with any AT07 Forms