



Release Notes

Grants.gov System Services

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Release Notes 2008-01 V2.1

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Purpose

This document defines the release of build **2008-01** of Grants.gov. It includes the scope, estimated schedule, identifies risks or impacts, functional release notes, as well as recommendations for mitigation and management. In addition, this document provides Acceptance Testing release notes, operational release notes, and Functional Test Cases that satisfy requirements associated with Deliverables 4.5.1 and 4.5.2.

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 Build.

Scope

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

Id	Title	Category	Functional Areas	Originator	Related SCRs	Request Type	Severity	Submit Date	Target Release
5826	Add filter and sort capability on View All Submitted Applications Screen	Apply	Application Download	Vincent Sprouls	#4436	Enhancement	Minor	10/5/2006	2008-01
5836	ADD NRC agency seal	Content – Weekly	<<None>>	Keenon James		Enhancement	Minor	10/30/2006	2008-01
5838	DELETE IV&V from Browse listing	Content – Weekly	System Administration	Keenon James		Enhancement	Minor	10/30/2006	2008-01
6453	Reopening a saved package disables submit	Forms	<<None>>	Rathna Gundulpet		SW Defect	Minor	4/10/2007	2008-01

Id	Title	Category	Functional Areas	Originator	Related SCRs	Request Type	Severity	Submit Date	Target Release
6662	Top Buttons are printing on the grantor.pdf forms	Forms	Forms	Raj Sabharwal		SW Defect	Minor	5/3/2007	2008-01
6714	IMLS has changed their logo and it needs to be changed on Grants.gov	Unknown	Agency Administration	Jennifer Key (Disabled)		Req. Change	Minor	5/9/2007	2008-01
6860	Validation notification email text says – We will notify when your application is ready for grantor agency	Apply	<<None>>	Rathna Gundulpet		SW Defect	Minor	5/29/2007	2008-01
7545	2007 Search - Internal system or server error on date search	Search	<<None>>	Raj Sabharwal		SW Defect	Major	7/16/2007	2008-01
7635	Change submission confirmation page to include DUNS and submitter name	Unknown	<<None>>	Jennifer Key (Disabled)		Enhancement	Minor	7/23/2007	2008-01
7854	Submission E-mail to customer	Apply	<<None>>	Vincent Sprouls	#7981, #7998	Enhancement	Critical	8/31/2007	2008-01
7994	Provide ability to edit content of automatic change notification email	Apply	Email Notification	Rathna Gundulpet	#5823 #6085 #7981	Enhancement	Minor	11/5/2007	2008-01

8003	Edit the forms which, when displayed, have display fields of insufficient size	Forms	Forms	Mikael Baker	#6908 #7270 #6504 #6650 #6880	SW Defect	Minor	11/13/2007	2008-01
Id	Title	Category	Functional Areas	Originator	Related SCRs	Request Type	Severity	Submit Date	Target Release
8015	2008-01 Build MASTER SCR	Unknown	<<None>>	Mikael Baker		Enhancement	Minor	11/16/2007	2008-01
8022	Keyword search is not returning all relevant results	Search	Finding an Opportunity	Marwan Abu-Fadel	#7956	SW Defect	Critical	11/23/2007	2008-01
8033	DAT does not exist for some of the forms	Forms	Forms	Raj Sabharwal		SW Defect	Major	11/27/2007	2008-01
8037	Conduct load testing for Build 2008-01	Other Software	Hardware	Mikael Baker		SW Defect	Critical	11/29/2007	2008-01
8109	Post dated opportunities are available using Keyword search.	Search	<<None>>	Kavitha Vemula		SW Defect	Major	12/24/2007	2008-01
8147	Applicant UI for submitters user name should not be case sensitive	Other Software	Application Submission	Marwan Abu-Fadel		SW Defect	Critical	1/24/2008	2008-01
8163	Disable Editing of 2006 Opportunity From 2007 UI	Forms	Agency Administration	Keenon James		Enhancement	Critical	2/4/2008	2008-01
8166	Submissions against deleted packages should be rejected with an error message	Apply	Application Submission	Kavitha Vemula		SW Defect	Major	2/5/2008	2008-01

Schedule

#	Activity	Scheduled Completion Date	Primary Owner	Deliverable (for a description , see Error! Reference source not found. section, below)
1.	Release Planning and Approval	12/17/2007	ICB	<ul style="list-style-type: none"> Release Planning (this document)
2.	Outreach / Communications planning	12/20/2007	Outreach	<ul style="list-style-type: none"> Communication plan
3.	Documentation Management Planning	1/4/2008	IV&V, SI, PMO	<ul style="list-style-type: none"> Documentation Management Plan
4.	Impact Management planning		IV&V	<ul style="list-style-type: none"> Impact Management Plan
5.	Development, Unit and Integration Testing	3/14/2008	SI	<ul style="list-style-type: none"> Test Release Release Notes for Acceptance Testing
6.	Acceptance Testing – Round 1	3/21/08	IV&V	<ul style="list-style-type: none"> Test report
7.	SCR Re-work	3/31/2008	SI	<ul style="list-style-type: none"> Test Release Updated Release Notes if required Release Notes for Operations
8.	Acceptance Testing – Round 2	4/3/2008	IV&V	<ul style="list-style-type: none"> Test report
9.	SCR Development	4/8/2008	SI	<ul style="list-style-type: none"> Test Release
10.	Acceptance Testing – Round 3	4/9/2008	IV&V	<ul style="list-style-type: none"> Acceptance Testing – Round 4 recommendation
11.	Acceptance Testing – Round 4 (Production) Deployment recommendation	4/10/2008	IV&V	<ul style="list-style-type: none"> Deployment Decision (Test) Final Deployment recommendation
12.	Deployment readiness review	4/11/2008	PMO	<ul style="list-style-type: none"> Deployment Decision Final
13.	Deployment	4/12/2008	SI	<ul style="list-style-type: none"> Release deployed in production Documentation Updates

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.

Risks or Impacts

Risk or Impact	Management Strategy
5826: Add filter and sort capability on View All Submitted Applications Screen	Agencies must be informed of the new functionality before deploying code into production. Examples, “Download Submitted Applications” functionality, where users may select submissions from more than one screen and download. See technical RID requirements for more details.
8163: Disable Editing of 2006 Opportunity From 2007 UI	Agencies must be informed of the new functionality before deploying code into production.

Risk or Impact	Management Strategy
7994: Provide ability to edit content of the automatic change notification email	Agencies must be informed of the new functionality before deploying code into production. Some instructions might be required.
8003: Edit the forms which, when displayed, have display fields of insufficient size	Even though this SCR is part of 2008-01 build, it is managed on a separate Schedule and released on demand when approved by PMO.
6662: Top Buttons are printing on the grantor.pdf forms	Even though this SCR is part of 2008-01 build, it is managed on a separate Schedule and released on demand when approved by PMO.
8163: Disable Editing of 2006 Opportunity From 2007 UI	Agencies must be informed of the new functionality before deploying code into production. To edit 2006 opportunity (Pure Edge) users must login to 2006 system.
5838: DELETE IV&V from Browse listing.	This SCR will be rolled back after testing to display agency IV&V and GDIT for testing purposes. After IV&V satisfies their testing requirements please inform SI to re-enable IV&V and GDIT in the agency search page.
5836: ADD NRC agency seal	<p>This SCR must be tested in production. This agency does not exist in AT07Part of the submission validation email has the following text: "We will notify you via email when your application is ready to be retrieved by the Grantor agency."</p> <p>Applicant gets notified after grantor acknowledges download. Recommend correcting the 'validation notification' email text.</p>

Approvals

Approval Level	Date Received	Approver
Approval for Build	Content, 12/3/2007	Lopez
Cost / Schedule Approval	Forms Display Edits (SCR 8003, 6662 12/13/2007)	Lopez
Deployment to AT07	3/14/2007	Marwan Abu-Fadel

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 does include enough details about how a feature or bug fix is implemented to facilitate IV&V testing. SI will also include the test cases used to approving the SCR to be promoted to AT07.

Release Notes for Operations (Appendix A: SCR Acceptance Testing Release Notes) does include required 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 shall be updated with every build based on the Build notes if required.

Version Control

Version Number	Author	Brief Summary of Update	Date
0.1	M Abu-Fadel	Draft Release Notes for AT07 Release review	3/01/08
1.0	M Abu-Fadel	Release Notes for AT07 Release review	3/14/08

Appendix A: SCR Acceptance Testing Release Notes

SCR Functional Release Notes:

SCR	Title	Notes
5826	Add filter and sort capability on View All Submitted Applications Screen	<p>Recommend that Grants.gov provide more sophisticated search and sort criteria for the View All Submitted Applications Screen. In the July Release, Grants.gov segmented the screen, so that applications can be viewed in increments of 50. While the agencies can still sort on the column headers, for agencies with a high volume of grants, they can have many links. (Right now, Education has over 4,000 applications, which is over 86 links.) To be able to find a particular tracking number, this can require trial and error clicking around the site to find the correct page with the application</p> <p>At a minimum, in addition to being able to see the whole list and sort by column header, it would be helpful to be able to search for applications by CFDA, opportunity number, competition ID, Grants.gov #, and Agency Tracking Number and then sort the search results by column header.</p>
5836	ADD NRC agency seal	Agency Seal was added.
5838	DELETE IV&V from Browse listing form Agency search under Agency tab.	This functionality will be deleted from Production only. It will remain in AT07 for testing requirements.
6453	Reopening a saved package disables submit button	If the applicant enters data, saved the package the submit button will enabled. However closing the package and reopened it is disabling the Submit button.

SCR	Title	Notes
6662	Top Buttons are printing on the grantor.pdf forms	This will be addressed for the 38 forms corrected in the plus sign. These forms will be downloaded on the agency side without the top Navigation buttons “Next, Close, Previous and About-on few forms-”
6714	IMLS has changed their logo and it needs to be changed on Grants.gov	Logo was updated
6860	Validation notification email text says – We will notify when your application is ready for grantor agency	Part of the submission validation email has the following text: "We will notify you via email when your application is ready to be retrieved by the Grantor agency." Applicant gets notified after grantor acknowledges download. Correction to the notification email was updated based on the Requirements.
7545	2007 Search - Internal system or server error on date search	In Advance search for data base search under “Opportunity field” the Date Criteria is working, as for the Google Key word search is also working to the best Google will display based on Google engine and the weight. Dates are queried against synopsis data.
7635	Change submission confirmation page to include DUNS and submitter name	Applicant Confirmation page has a new Field “DUNS Number”, and “Submitter Name”
7854	Submission E-mail to customer	Change 48 hour response time to read 2 business days. Also add the AOR in the body of the email, and the Grant Tracking in the start of the subject line of the email.

SCR	Title	Notes
7994	Provide ability to edit content of automatic change notification email	As part of the process of re-publishing an altered/updated application package on Grants.gov, the publishing agency will be able to input a brief description of the changes that have been made to the package. (especially for closing dates) After the re-publication is completed, all potential applicants that have signed up for e-mail notifications for that application will receive a message that contains the agency-provided brief description of the changes made.
8003	Edit the forms which, when displayed, have display fields of insufficient size	This will be addressed for the 38 forms corrected in the plus sign. These forms will be downloaded on the agency side without the top Navigation buttons "Next, Close, Previous and About-on few forms-"
8015	2008-01 Build MASTER SCR	Placeholder for 2008-01 Build SCRs, documentation, and notes.
8022	Keyword search is not returning all relevant results	Google has been optimized to its fullest, however the search weigh value for a searched word will always be different since the search include Attachments and instructions and the weight of the search results. Example if you search for word "earth" the result might be different than db search for "earth" focusing on 1 table. An opportunity which has a title of earth (which is 1 word of earth) might not display in the 1 st 100 returned results, since other opportunities might have 50 of the word "earth" to make that opportunities weigh higher than the opportunity with a title of "earth"
8033	DAT does not exist for some of the forms	In the technical library DAT files were added if DAT file was available for hat Form.
8037	Conduct load testing for Build 2008-01	This SCR was opened by IV&V for their tracking.

SCR	Title	Notes
8109	Post dated opportunities are available using Keyword search.	This functionality for search was corrected and now post dated Opportunities will only be displayed after 00:15 of that open date.
8147	Applicant UI for submitters user name should not be case sensitive	If applicant submits an adobe package with upper case for login name then logs into the UI with lower case login name the Submission should be displayed in the applicant UI.
8163	Disable Editing of 2006 Opportunity From 2007 UI	To edit 2006 opportunity (pure Edge) users must login to 2006 system.
8166	Submissions against deleted packages should be rejected with an error message.	Submission against deleted package is now being rejected with the same message as in the requirements.

Appendix B: Operations Release Notes

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. However a new data base Audit table is required to address SCR # 7994: To provide ability to edit content of automatic change notification email.

The following table will be added on production during production deployment process:

TAUDIT_PACKAGE_NOTIFY: records e-mail text sent out by the agency user to the applicants after the modification of application package

Table 13: TAUDIT_PACKAGE_NOTIFY

Column	Type	Length	Hib ?	Description
AUD_PCKG_NOTF_ID	NUMBER(20)	PK	Not null	Primary Key
COMP_ID	NUMBER(20)		Not null	Competition ID
AGENCY_USER	VARCHAR2(100)			Agency User Name (Login ID)
NOTIFY	CHAR(1)			“Y” if e-mail is sent else “N”
AUGMENTED_MSG	VARCHAR2(2000)			Custom E-mail Text added to body f the email
CREATED_DATE	DATE			
LAST_UPD_DATE	DATE			
CREATOR_ID	VARCHAR2(50)			
LAST_UPD_ID	VARCHAR2(50)			

Appendix C: Functional Test Cases

SCR-5826:

TestCase ID:	2008_01_SCR_5826	Title:	Search and sort feature on View All Submitted Application Page	Test Date:	03-14-2008
Test Type:	Both (F&A)	Priority:	1 - High	Last Chg Date of Test Header:	1/18/2008
Tester Name:	Kavitha Vemula				
Objectives:	To make sure that the search and sort enhancement is implemented in the View all submitted applications page.				
Assumptions:	Agency already has multiple submissions in different states.				
Instructions:	Login to Grants.gov system as an agency user.				
<i>Test Script</i>					
Step	Stimulus/Action	Respond/Expected Result	RID	Status	Bug #
1	Log in to application as an agency user.	Logged into the application as Agency user.	400	Pass	
2	Navigate to the View All Submitted Applications page.	User is navigated to View all Submitted Applications page.	75 398	Pass	
3	Make sure that the header of the page has Search by Sort by, Search buttons.	All the buttons are present in the page.		Pass	
4	Make sure that the text "To view all submissions, search by must be blank." is in the top right corner of the page.	Text is on the page as expected.	415	Pass	
5	"Make sure that the Search by Drop down has the following options:CFDAFunding Opportunity NumberCompetition numberGrants Gov Tracking NumberAgency Tracking number"	All the options are displayed.	408	Pass	
6	Make sure that Download application(s) button is available.	Button is available in the page.		Pass	
7	"Make sure that the result set has sortable headers with below list: Funding opportunity number,funding opportunity name,submitter organization name,Submitter AOR name,Date/Time received,Grants Gov tracking number,CFDA number(s)"	Result is like earlier and headers are sortable.	399 400 401 402 403	Pass	
8	Search by using all possible options while sorting on different fields.	All the expected tracking numbers are listed.	404 405 406 410	Pass	
9	"Make sure that the sort by drop down has the following options:CFDAFunding Opportunity NumberCompetition numberGrants Gov Tracking NumberAgency Tracking Number."	All the options are displayed.	409	Pass	
10	Make sure that the result set is divided to 50 entries per page with paging link.	Result set is as expected.	411	Pass	
11	Make sure that the frame stays with the headers while scrolling down the result set.	Headers are visible even while scrolled down in the result set.	412	Pass	
12	Check all the sorting options available for ascending and descending orders.	Result set is sorted as expected.	413 400	Pass	

13	Click on the search button without picking any options.	All the tracking numbers for that agency should be listed.	407	Pass	
14	Search using wild cards and make sure result set to make sure that both 2006 and 2007 tracking numbers are found.	Result set includes both 2006 and 2007 tracking numbers.	414	Pass	
15	Download applications in multiple pages by clicking on the check box. Make sure that the Download button is highlighted only when atleast one option is checked.	Applications are downloaded with out any problems. Download button is highlighted only when atleast one submission is checked.	429	Pass	
16	Make sure that the text on the View all Submitted applications page reads " Downloads items selected".	The text on the View all submitted applications reads " Downloads items selected".	428	Pass	
17	Make sure that the Back button is removed on the download page followed by View All Submitted Applications page.	Back button is removed on the download page as expected and browser back button is taking user to the specified URL.	430	Pass	

Requirements

2008 01 SCR 5826

RID Requirement

- 75:** The system shall queue Submitted grant applications for download by the appropriate agency/sub-agency.
- 398:** Agency users UI shall have a link for -View All Submitted Applications- This permits the Agency users to obtain a list of all submitted application for the logged in agency. The List shall identify:
- 399:** Funding Opportunity Number
- 400:** Funding Opportunity Name
- 401:** Submitter Organization Name
- 402:** Submitter AOR name
- 403:** Date/Time received
- 404:** Grants.gov tracking number
- 405:** CFDA number(s)
- 406:** Current package status:
This status may be Accepted, Rejected, downloaded, and other valid statuses for submissions
- 407:** On View All submitted Application screen, Agency users may View Entire list.
- 408:** and shall have the ability to search for submitted applications by:
- CFDA
 - Opportunity Number
 - Competition ID
 - Grants.gov number
 - Agency Tracking Number
- 409:** The Agency user will have the ability to request the query sorted by any of the following fields:
- CFDA
 - Opportunity Number
 - Competition ID
 - Grants.gov number
 - Agency Tracking Number

- 410:** Agency user shall have the ability to sort search results by column headers.
- 411:** The View all submitted application query display shall return the result in increments of 50 entries per page with paging link.
- 412:** View All Submitted Application screen shall have a design to ensure the search field and the column header are always visible as the agency user scrolls to the end of the list.
- 413:** Agency users have the option to search per one filed and sort by another field
- 414:** Values for search criteria shall support the full selection of Wild cards. An implied wild card will be automatically appended to the end of the specified value behind the scene.
- 415:** Text to insurt on top right corner of search box:
To View All Submissions, Search by must be blank.
- 428:** The text on the View all submitted applications page is updated from "Downloads items selected on this page only" to "Downloads items selected".
- 429:** Download Application(s) button is disabled by default. It is enabled only when atleast one of the submissions is checked. Submissions can be picked from multiple pages to download.
- 430:** On the download page followed by View all submitted applications page, Back button is removed. User should use the browser back button to navigate to the previous page.

SCR-5836:

TestCase ID:	2008_01_SCR_5836	Title:	ADD NRC agency seal	Test Date:	03-14-2008
Test Type:	Both (F&A)	Priority:	5 - Med	Last Chg Date of Test Header:	3/11/2008
Tester Name:	Kavitha Vemula				
Objectives:	To check and make sure that the agency seal for NRC is updated to the picture in SCR.				
Assumptions:	An agency NRC already exists in the system.				
Instructions:	Navigate to Search page.				
<i>Test Script</i>					
Step	Stimulus/Action	Respond/Expected Result	RID	Status	Bug #
1	Search for an opportunity created under NRC agency.	Opportunities from NRC are listed in the Search results page.	364 378	Passin DEV	
2	Click on the synopsis link to navigate to the Synopsis details page.	User is navigated to the Synopsis details page.	364 378	Passin DEV	
3	Make sure that the new logo is displayed on the top right corner of this page.	New logo is displayed on the top right corner of the synopsis details page.	364	Passin DEV	
<i>Requirements</i>					

2008 01 SCR 5836

RID Requirement

- 364:** Provide capability to search by one or more Agency name.
- 378:** Display Agency Image in the top right corner of the Opportunity Details page.
The Agency Image should be placed in the top right corner of the content area on the Opportunities Detail page. The image should be no larger than 90x90 pixels.

SCR-5838:

TestCase ID:	2008_01_SCR_5838	Title:	Delete IV&V from Browse listing.	Test Date:	03-14-2008
Test Type:	Both (F&A)	Priority:	5 - Med	Last Chg Date of Test Header:	3/11/2008
Tester Name:	Kavitha Vemula				
Objectives:	To test and make sure that IV&V and GDIT agencies are deleted from Browse by agency and advanced search listing.				
Assumptions:	IV&V and GDIT agencies are existing in system.				
Instructions:	Navigate to the Search page.				
===== <i>Test Script</i> =====					
Step	Stimulus/Action	Respond/Expected Result	RID	Status	Bug #
1	Navigate to the Browse by Agency page from search page.	User is navigate to the Browse by Agency page.	364	Pass	
2	Check the links and make sure that IV&V test agency and GDIT agency are removed from the list of agencies.	IV&V test agency and GDIT agency links are removed from the Browse by Agency listing.	364	Pass	
3	Navigate to the Advanced search page and check the search by agency field.	IV&V test agency and GDIT agency links are removed from Search by Agency field on the Advanced search page.	364	Pass	
===== <i>Requirements</i> =====					

2008 01 SCR 5838

RID Requirement

364: Provide capability to search by one or more Agency name.

SCR-6453:

TestCase ID:	2008_01_SCR_6453	Title:	Reopening a saved package disables submit button	Test Date:	03-14-2008
Test Type:	Both (F&A)	Priority:	5 - Med	Last Chg Date of Test Header:	3/11/2008
Tester Name:	Kavitha Vemula				
Objectives:	To test and make sure that the Save & Submit button on the cover sheet is enabled even after closing the package.				
Assumptions:	An opportunity is existing in Grants.gov and a competition is downloaded by an applicant.				
Instructions:	Navigate to the download section of applicant.				
===== <i>Test Script</i> =====					
Step	Stimulus/Action	Respond/Expected Result	RID	Status	Bug #
1	Download a new package and fill it up.	Package is downloaded and filled.	239	Pass	
2	Check the package for errors and when validation is passed save the package.	Package is checked for errors and saved.	261	Pass	
3	Make sure that the Save & Submit button is enabled.	Save & Submit button is enabled.	263	Pass	
4	Close and re-open the package to make sure that Save & Submit button is still enabled.	Save and Submit button is still enabled.	263	Pass	
===== <i>Requirements</i> =====					

2008 01 SCR 6453

RID Requirement

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

261: The system shall not permit packages that are incomplete, that do not meet the business requirements, or that include syntax errors to be submitted.

263: The “submit” button will become activated when the entered application data is saved.

SCR-6662:

TestCase ID:	2008_01_SCR_6662	Title:	Top Buttons are printing on the grantor.pdf forms	Test Date:	03-14-2008
Test Type:	Both (F&A)	Priority:	5 - Med	Last Chg Date of Test Header:	3/11/2008
Tester Name:	Kavitha Vemula				
Objectives:	To test and make sure that top buttons on the grantor PDF forms are not printed.				
Assumptions:	A package is already downloaded and submitted to the system.				
Instructions:	Download the grantor PDFs and print them.				
===== Test Script =====					
Step	Stimulus/Action	Respond/Expected Result	RID	Status	Bug #
1	Download zip folder with plus sign issue forms.	Zip folder is downloaded.	167	Pass	
2	Print the grantor PDFs for plus sign issue forms.	Grantor PDFs are printed.	167	Pass	
3	Make sure that the top buttons are NOT printed on the grantor PDFs.	Top buttons are not printed on the grantor PDFs.		Pass	
===== Requirements =====					

2008 01 SCR 6662

RID Requirement

167: Printable only – the application will be presented as a ZIP file containing a PDF file of the application form data and copies of each attachment file. The system will preserve the name and extension of attachment files.

SCR-6714:

TestCase ID:	2008_01_SCR_6714	Title:	IMLS has changed their logo and it needs to be changed on Grants.gov	Test Date:	03-14-2008
Test Type:	Both (F&A)	Priority:	5 - Med	Last Chg Date of Test Header:	3/11/2008
Tester Name:	Kavitha Vemula				
Objectives:	To check and make sure that the agency seal for IMLS is updated to the picture in SCR.				
Assumptions:	An agency named IMLS is already in the system.				
Instructions:	Naviate to the search page.				
===== Test Script =====					
Step	Stimulus/Action	Respond/Expected Result	RID	Status	Bug #
1	Search for an opportunity created under IMLS agency.	Opportunities from IMLS are listed in the Search results page.	371	Pass	
2	Click on the synopsis link to navigate to the Synopsis details page.	User is navigated to the Synopsis details page.	375	Pass	
3	Make sure that the new logo is displayed on the top right corner of this page.	New logo is displayed on the top right corner of the synopsis details page.	378	Pass	
===== Requirements =====					

2008 01 SCR 6714

RID Requirement

371: Provide search results for the most recent instance of any Opportunity and its attachments.

375: Provide capability to display up to 20 opportunities on the Search Results page.
The Search Results page should display 20 opportunities at a time. The bottom of the page must contain links to allow the list to be scrolled backwards and forwards.

378: Display Agency Image in the top right corner of the Opportunity Details page.
The Agency Image should be placed in the top right corner of the content area on the Opportunities Detail page. The image should be no larger than 90x90 pixels.

SCR-6860:
2008_01 Build
Monday, Mar 31, 2008

TestCase ID:	2008_01_SCR_6860	Title:	Validation notification email text says - We will notify when your application is ready for grantor agency	Test Date:	03-14-2008
Test Type:	Both (F&A)	Priority:	5 - Med	Last Chg Date of Test Header:	3/11/2008
				Tester Name:	Kavitha Vemula
Objectives:	To test test update on the Validation email for the applicant.				
Assumptions:	An application is submitted by an applicant.				
Instructions:	Submit an application package.				
<i>===== Test Script =====</i>					
Step	Stimulus/Action	Respond/Expected Result	RID	Status	Bug #
1	Submit an application package.	An application package is submitted.		Pass	
2	Check the Validation notification email to match the template in requirement.	Email text is updated as expected.	123	Pass	
3	Check the subject of validation email to make sure that subject starts with tracking number as follows:"GRANT10005730 Grants.gov Submission Validation Receipt for Application"	Subject of the email is as expected.	131	Pass	
<i>===== Requirements =====</i>					

2008 01 SCR 6860
RID Requirement

123: Upon receipt of a submission, the system shall perform the following receipt processing functions.

131: For applicant system interfaces, the system shall generate a confirmation message. The contents of this message are:

<Sample>

703-573-9175
 From: support@dev07.grants.gov [mailto:support@dev07.grants.gov]
 Sent: Monday, March 17, 2008 6:09 PM
 To: Vemula, Kavitha
 Subject: GRANT00001086 Grants.gov Submission Validation Receipt for Application

Your application has been received and validated by Grants.gov and is being prepared for Grantor agency retrieval and review.

Type: GRANT
 Grants.gov Tracking Number: GRANT00001086

You will be notified via email when your application has been retrieved by Grantor agency.

Thank you.
 Grants.gov
 mailto:support@grants.gov

If you have questions please contact the Grants.gov Contact Center:
 support@grants.gov
 1-800-518-4726(M-F 7:00 AM - 9:00 PM ET)

PLEASE NOTE: This email is for notification purposes only. Please do not reply to this email for any purpose.

SCR-7545:

TestCase ID:	2008_01_SCR_7545	Title:	2007 Search - Internal system or server error on date search	Test Date:	03-14-2008
Test Type:	Both (F&A)	Priority:	5 - Med	Last Chg Date of Test Header:	3/11/2008
Tester Name:	Kavitha Vemula				
Objectives:	To test and make sure that the advanced search is not resulting in Internal system error.				
Assumptions:	There are few open opportunities in the system.				
Instructions:	Navigate to the search page.				
<i>Test Script</i>					
Step	Stimulus/Action	Respond/Expected Result	RID	Status	Bug #
1	Navigate to the advanced search page.	User is in the advanced search page.	222	Pass	
2	Type in Key word = earth sciences, check open opportunities with in last 8 weeks.	A results set is returned if existing	233	Pass	
3	Repeat step 2 for all Dates and make sure that the count received for 8 weeks is a subset of count received for all Dates.	Result set is as expected.	233	Pass	
<i>Requirements</i>					

2008 01 SCR 7545

RID Requirement

222: Existing Basic and Advanced Search input screens shall be retained.

233: Provide a consolidated and transparent view of opportunities database to the user.
Their experience will be transparent to the fact that there might exist two different databases.

SCR-7635:

TestCase ID:	2008_01_SCR_7635	Title:	Change submission confirmation page to include DUNS and submitter name	Test Date:	03-14-2008
Test Type:	Both (F&A)	Priority:	5 - Med	Last Chg Date of Test Header:	3/11/2008
Tester Name:	Kavitha Vemula				
Objectives:	To test and make sure that the confirmation page has DUNS number and the submitter name.				
Assumptions:	An application package is submitted.				
Instructions:	Submit an application package.				
<i>Test Script</i>					
Step	Stimulus/Action	Respond/Expected Result	RID	Status	Bug #
1	Submit an application package.	An application package is submitted.		Pass	
2	Check confirmation page to make sure that DUNS number to which the applicant belongs to is displayed on the confirmation page.	DUNS number of the applicant is displayed as expected.	273	Pass	
3	Check confirmation for Submitters name.	Submitter name is displayed on the confirmation page.	273	Pass	
4	Make sure that the original fields like Date Time Stamp and Tracking number are still existing on the confirmation page.	All the original fields are existing on confirmation page.	274 275	Pass	
<i>Requirements</i>					

2008 01 SCR 7635

RID Requirement

273: The system shall generate an upload confirmation message to the applicant.

274: The system shall generate an upload confirmation message to the applicant shall include:
Grant.gov Tracking Number

275: The system shall generate an upload confirmation message to the applicant shall include:
Receipt Date and Time

SCR-7854:

Test Case ID:	2008_01_SCR_7854	Title:	Submission E-mail to customer		Test Date:	03-14-2008
Test Type:	Both (F&A)	Priority:	5 - Med	Last Chg Date of Test Header:	3/12/2008	Tester Name: Kavitha Vemula
Objectives:	To test and make sure that text and subject are updated in the Submission email.					
Assumptions:	A grant opportunity is published and downloaded.					
Instructions:	Submit an application package.					
<i>Test Script</i>						
Step	Stimulus/Action	Respond/Expected Result	RID	Status	Bug #	
1	Submit an application package.	Application package is submitted.		Pass		
2	Make sure that a submission receipt email is received by the applicant.	Submission receipt email is received by the applicant.	131	Pass		
3	Make sure that the subject of the email is starting with tracking number as follows: GRANT00012345 Grants.gov Submission Receipt	Subject of the email is as expected.	131	Pass		
4	Make sure the the body of the email has modified text as follows: Validation may take up to 2 business days.	Text in the email is as expected.		Pass		
5	Make sure that the applicant receives the rest of the emails also.	Applicant receives all the emails.	139	Pass		
<i>Requirements</i>						

2008 01 SCR 7854

RID Requirement

131: For applicant system interfaces, the system shall generate a confirmation message. The contents of this message are:

<Sample>

Subject: Grants.gov Submission Receipt GRANT00026831 <Sample>

Your application has been received by Grants.gov and is currently being validated.

Your submission was received at 19-Aug-05 10:44:12 AM EDT

Type: GRANT

Grants.gov Tracking Number: GRANT00026831

We will notify you via email when your application has been validated by Grants.gov and is ready for the Grantor agency to retrieve and review.

DUNS Number: 000000000000

Application Name: 081505

Opportunity Number: ROD-ATTACH

Opportunity Name: ROD-ATTACH

AOR Name: test eauth1

139: Interactive applicant users shall be notified by email

SCR-7994:

TestCase ID:	2008_01_SCR_7994	Title:	Package Modification Email	Test Date:	03-14-2008
Test Type:	Both (F&A)	Priority:	1 - High	Last Chg Date of Test Header:	3/11/2008
				Tester Name:	Kavitha Vemula
Objectives:	To make sure that authorized agency users has ability to send/suppress email to subscribed users while changing a package.				
Assumptions:	1.An opportunity with an open package is existing for an agency user. 2.Atleast one applicant is subscribed to this open package.				
Instructions:	Log in to grants.gov syste as an agency user.				
<i>Test Script</i>					
Step	Stimulus/Action	Respond/Expected Result	RID	Status	Bug #
1	Login to the application and modify an open package.	User is logged in and able to modify a package.		Pass	
2	Make sure that there is an option of Check box available to send an email to subscribed users	A check box is available to check to send an email.	416	Pass	
3	Check the check box and navigate to the next page.	User is in the Package Publication Validation page.		Pass	
4	Make sure that there is a text box for user to enter the text to send in the email.	Text box is editable and text is entered.	417	Pass	
5	Click publish and make sure that an email is sent to the subscribed users with the text in the body of the email.	Text is sent to the subscribed users in an email.	416	Pass	
6	Modify the competition again and this time uncheck the check box.	Check box to send an email is unchecked.		Pass	
7	Make sure that the Publication page doesn't have the text box to enter text for the email.	Text box is not interactive.	418	Pass	
8	Check the Databae for the table TAUDIT_PACKAGE_NOTIFY to make sure that all the details are stored.	All details related to this email text are in the table as expected.	419	Pass	
9	Logout of the application.	Logged out of the application.		Pass	
<i>Requirements</i>					

2008 01 SCR 7994

RID Requirement

- 416:** An Option to supress or augment the existing standard Email to be sent to all registered email subscribed to be notified if this opportunity Package was modified ONLY.
Check Box to send email will be available bottom of the Edit Package Page.
- 417:** In the "Package Publication Validation" a new text box for augmenting the body of the standard email will be available.
- 418:** The Text box will be interactive with the Send Email check box on the Edit screen page:
If checkbox is Active (Checked) the text box to augment will become active.
If checkbox is Inactive (Unchecked) the text box to augment will become inactive.
- 419:** To implement the email functionality a NEW DB table (TAUDIT_PACKAGE_NOTIFY) will be required with the following fields:

Tcomp_EmailID (Primary Key)
 comp_ID (Foreign Key) to TCompetition_ID field
 Agency User Name
 Email Send
 Date/Time Stamp
 Custome email text
 Email body

SCR-8003:

TestCase ID:	2008_01_SCR_8003	Title:	Edit the forms which, when displayed, have display fields of insufficient size		Test Date:	03-14-2008
Test Type:	Both (F&A)	Priority:	5 - Med	Last Chg Date of Test Header:	3/12/2008	Tester Name: Kavitha Vemula
Objectives:	To test and make sure that the plus sign is no longer an issue on Adobe forms.					
Assumptions:	All forms are loaded to grants.gov after the plus sign issue is resolved.					
Instructions:	Submit a plus sign issue form and check the grantor PDF to make sure this issue is resolved.					
<i>Test Script</i>						
Step	Stimulus/Action	Respond/Expected Result	RID	Status	Bug #	
1	Check the plus sign identified forms with maximum values and make sure that plus sign is not a problem.	Plus sign is not a problem as expected.		Pass		
2	Submit these packages and make sure that the grantor PDFs also doesn't have plus sign issue.	All the grantor PDFs also doesn't have plus sign issue.	167	Pass		
<i>Requirements</i>						

2008 01 SCR 8003

RID Requirement

167: Printable only – the application will be presented as a ZIP file containing a PDF file of the application form data and copies of each attachment file. The system will preserve the name and extension of attachment files.

SCR-8022:

TestCase ID:	2008_01_SCR_8022	Title:	Keyword search is not returning all relevant results		Test Date:	03-14-2008
Test Type:	Both (F&A)	Priority:	5 - Med	Last Chg Date of Test Header:	3/12/2008	Tester Name: Kavitha Vemula
Objectives:	To test and make sure that the Key word search is resulting in accurate results.					
Assumptions:	There are a few open opportunities in the system.					
Instructions:	Navigate to the Grants.gov search page.					
<i>Test Script</i>						
Step	Stimulus/Action	Respond/Expected Result	RID	Status	Bug #	
1	Search for a key word "Food Stamp".	Make sure that result set includes all funding opportunities including the word Food Stamp in them.	234	Pass		
<i>Requirements</i>						

2008 01 SCR 8022

RID Requirement

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

SCR-8033:

TestCase ID:	2008_01_SCR_8033	Title:	DAT does not exist for some of the forms		Test Date:	03-14-2008
Test Type:	Both (F&A)	Priority:	5 - Med	Last Chg Date of Test Header:	3/12/2008	Tester Name: Kavitha Vemula
Objectives:	To test and make sure that DAT files exists for the forms listed in SCR.					
Assumptions:	All the DAT files are loaded to technical library.					
Instructions:	Navigate to the technical library page.					
<i>Test Script</i>						
Step	Stimulus/Action	Respond/Expected Result	RID	Status	Bug #	
1	Check the technical library for the DATs listed in the SCR.	All DAT files are part of the technical library.		Pass		
<i>Requirements</i>						

SCR-8109:

TestCase ID:	2008_01_SCR_8109	Title:	Post dated opportunities are available using Keyword search.		Test Date:	03-14-2008
Test Type:	Both (F&A)	Priority:	5 - Med	Last Chg Date of Test Header:	3/12/2008	Tester Name: Kavitha Vemula
Objectives:	To check and make sure that post dated opportunities are not available using Key word search.					
Assumptions:	There is one or more psot dated oppotunities available in system.					
Instructions:	Navigate to the search page.					
<i>Test Script</i>						
Step	Stimulus/Action	Respond/Expected Result	RID	Status	Bug #	
1	Create a post dated opportunity.	A post dated opportunity is created.	384	Pass		
2	Wait for an hour and make sure that it is not part of the search results using Key word and database search.	Post dated opportunity is not part of the search results using Key word and database search.	237	Pass		
<i>Requirements</i>						

2008 01 SCR 8109

RID Requirement

237: Provide "Basic Search" option that combines Keyword, Funding Opportunity Number and CFDA search.

384: Provide a list of Opportunity Modifications on the Synopsis page.

This list of opportunity synopsis modifications shall be included on the synopsis page, sorted from recent to original synopsis. If no modifications have been made, only the original grant synopsis shall be included in this list. The synopsis modifications must be hyperlinked to present the full synopsis for the modification, including the "Posted Date" for each modification.

SCR-8147:

TestCase ID:	2008_01_SCR_8147	Title:	Applicant UI for submitters user name should not be case sensitive		Test Date:	03-14-2008
Test Type:	Both (F&A)	Priority:	5 - Med	Last Chg Date of Test Header:	3/12/2008	Tester Name: Kavitha Vemula
Objectives:	To test and make sure that the applicant user name is case sensitive while submission.					
Assumptions:	There is a open competition available in the system for applicant to submit.					
Instructions:	Submit the application using mixed userid and regular password.					
<i>----- Test Script -----</i>						
Step	Stimulus/Action	Respond/Expected Result	RID	Status	Bug #	
1	Try to submit an application package using mixed case.	Application is accepted.	268	Pass		
2	Login to the application using regular case as an applicant.	All the submissions (mixed case and regular) are listed in the Check application status page.	268	Pass		
3	Log out of the application.	Logged out of the application.		Pass		
<i>----- Requirements -----</i>						

2008 01 SCR 8147
RID Requirement

268: UPDATED -- NEW TEXT IS:

The system shall prompt the applicant for log in credentials (e.g., User ID (not case sensitive) & Password (case sensitive)) prior to accepting any submission.

UPDATED -- ORIGINAL TEXT WAS:

The system shall prompt the applicant for log in credentials (e.g., User ID & Password) prior to accepting any submission.

SCR-8163:

TestCase ID:	2008_01_SCR_8163	Title:	Disable editing of 2006 opportunity from 2007 UI.	Test Date:	03-14-2008
Test Type:	Both (F&A)	Priority:	5 - Med	Last Chg Date of Test Header:	3/11/2008
Tester Name:	Kavitha Vemula				
Objectives:	To test and make sure that the modification/deletion to 2006 opportunities is disabled from 2007 system.				
Assumptions:	Opportunities exist in 2006 system as well as 2007 system for an agency.				
Instructions:	Login to the application as an agency user.				
===== <i>Test Script</i> =====					
Step	Stimulus/Action	Respond/Expected Result	RID	Status	Bug #
1	Log in to 2007 application as an agency user.	Logged in to the application as an agency user.		Pass	
2	Click on the Manage opportunities link on the left navigation bar.	User is in the Manage opportunities page.	73	Pass	
3	Make sure that the check boxes are disabled for all Legacy = True records on the Manage opportunities page.	Check boxes are disabled for all Legacy= True records.		Pass	
4	Modify a 2007 opportunity.	2007 opportunities are modified without any problem.	64	Pass	
5	Delete a 2007 opportunity.	2007 opportunity is deleted without any problems.	73	Pass	
6	Click on the 2006 link and make sure that modification/deletion of 2006 opportunities is possible,	2006 opportunities can be modified/deleted from the 2006 link.		Pass	
7	Create a new 2007 opportunity with an existing Funding opportunity number from 2006 system.	Opportunity is created with out any problems.		Pass	
8	Log out of the application.	Logged out of the application.		Pass	
===== <i>Requirements</i> =====					

2008 01 SCR 8163
RID Requirement

64: The system shall permit authorized users to modify the following information for existing grant opportunities.

73: The system shall permit authorized users to delete existing grant opportunities

SCR-8166:

TestCase ID:	2008_01_SCR_8166	Title:	Submission against deleted packages should be rejected with error message.		Test Date:	03-14-2008	
Test Type:	Both (F&A)	Priority:	5 - Med	Last Chg Date of Test Header:	3/11/2008	Tester Name:	Kavitha Vemula
Objectives:	To test and make sure that the submissions to deleted packages are rejected with errors and an email is sent to applicant informing the rejection.						
Assumptions:	1. An opportunity is created and deleted by an agency user.		2. An applicant downloaded this package before deletion.				
Instructions:	Log in to Grants.gov as an agency user.						
===== Test Script =====							
Step	Stimulus/Action	Respond/Expected Result	RID	Status	Bug #		
1	Create a opportunity and a competition.	An opportunity and competition are created.	49	Pass			
2	Download the application package and fill it up.	Application package is downloaded and filled.		Pass			
3	Delete the above competition.	Competition is deleted from agency user interface.	73	Pass			
4	Submit the application package from step 2.	Application package is submitted.		Pass			
5	Log in as an agency user and make sure that the status of the submission is "Rejected with Errors".	Status of the submission is "Rejected with Errors".	406	Pass			
6	Click on the Rejected with errors link and make sure that the error message related to the deletion of package is displayed.	An error message appears when clicked on the Rejected with errors link.		Pass			
7	Log out of the application as an agency user.	Agency user logged out.		Pass			
8	Make sure that the applicant got the rejection email.	Applicant received the rejection email with error message corresponding to the deletion of package.'		Pass			
===== Requirements =====							

2008 01 SCR 8166
RID Requirement
49: UPDATED -- NEW TEXT IS:

From the 2007 UI, Authorized users shall have the ability to create and publish electronic opportunities in Adobe format.

Pure Edge opportunities should be added/modified/deleted form 2006 system via the 2006 link

UPDATED -- ORIGINAL TEXT WAS:

Authorized users shall have the ability to create and publish electronic opportunities.

73: The system shall permit authorized users to delete existing grant opportunities

406: Current package status:

This status may be Accepted, Rejected, downloaded, and other valid statuses for submissions

Appendix D: Rework Release Notes

SCR	Description	IV&V Notes	GDIT Reply
5826	Add filter and sort capability on View All Submitted Applications Screen	<p>1) Clicked "search" without changing any values displayed by default. Results were displayed for this First Search. Then entered 93.223 for CFDA and clicked search. The results displayed for First Search were still displayed. Clicked Search again, this time correct results were displayed. Noted this issue several times with different search criteria but it is not consistent. i.e. sometimes correct results are displayed, sometimes results from previous query are displayed. (Looks like cashe issue. SI should investigate this further)</p> <p>2) Closed by IV&V</p> <p>3) Recommendation: Provide information that "Equals" box takes "*" in the search box so users are aware of this feature. Ex: Rej* displays all the records in "Rejected with Errors" status. 3) Its a recommendation. Need PMO advise?</p> <p>5) (Closing SCR #8341 and adding the note here as per SI request) Clicked on 'Rejected with errors link' on view all submitted page. For 2006-system records, following message is displayed instead of actual error message: "Sorry, there is no error message info available currently."</p>	<p>1) IV&V notes states sometimes they had to hit search twice for them to see the results, but we haven't been able to reproduce this behavior. I believe either they are hitting the return key or expecting the results to come "super" fast. SI was unable to duplicate this issue, the tester should click on search using the mouse and not the enter key.</p> <p>There was no change required for this issue Closed By Dima as of 3/26/2008</p> <p>2) Closed</p> <p>3) Closed By Dima as of 3/26/2008</p> <p>5) Fixed</p> <p>THE CODE MEETS REQUIREMENTS if enhancement is required please open a SCR to address it.</p>
6714	IMLS has changed their logo and it needs to be changed on Grants.gov	IMLS Logo needs slight adjustment as it appears "squashed".	System requirement for a logo is 90 X 90 since IMLS logo is triangular in shape this is the best size to get the logo to maintain shape and design. Fixed

SCR	Description	IV&V Notes	GDIT Reply
7635	Change submission confirmation page to include DUNS and submitter name	<p>1) DUNS number is displayed. But the format is "XX-XXX-XXXX". This is incorrect format.</p> <p>2) Entered 13 digit DUNS. But only 9 digits were displayed.</p> <p>3) Submitter Name title has a typo. It currently says "Submitters Name". It should be either "Submitter Name" OR "Submitter's Name".</p> <p>Note: Submission receipt notification has the following titles and format for these fields. Recommend keeping the format and titles consistent with Submission Receipt. DUNS Number: 0000000020000 AOR name: Rathna Gundulpet</p>	<p>1) This format was approved by PMO and documented in the requirements attached to the SCR. IV&V recommendation to PMO should be addressed in a separate email or SCR. Based on approved PMO requirements attached to the SCR system code and Requirements match. Closed By Dima as of 3/26/2008</p> <p>2) see answer to Q #1.</p> <p>3) Typo in requirements this has been corrected in the system. FIXED</p>
8109	Post dated opportunities are available using Keyword search.	<p>The opportunity published on ATWEB (RG-03172008-PE-OPP3) with the same day posting date did not appear on AT07 search results. Hence wasn't sure if the fix worked for 2006 opportunities or not and the SCR was returned for rework.</p> <p>Note: The attachment had a typo on line 5. It has been corrected. (The FON noted had 2 instead of 3 at the end. it should have been RG-03172008-PE-OPP3).</p>	<p>The opportunity reported in the SCR, RG-03172008-PE-OPP2 had 3/18/2008 as the posting date while IV&V wrote that they are unable to search for it on 3/17/2008.</p> <p>SI revisited this code and requests from IV&V to retest this SCR again.</p>
7994	Provide ability to edit content of automatic change	<p>1) Selected "No" to sending email notification. Selected "Edit" button on Package Publication Verification page. "Existing Package" page was displayed. On this page, the checkbox was checked for "Select to send email" option. User selection was modified without notifying the user. The selection should not be modified by the system. Please see attached file "SCR 7994.doc" for screenprints.</p> <p>2) Entered 2000 characters in the comments box and then using the arrow key navigated to the line above. The last character disappeared. Able to regenerate this error using other arrow keys or by selecting the text entered in this box. Only 1999 characters are retained.</p>	<p>1) Requirements with the PMO to Safe guard the email notification is set to default to always send except other wise selected not to. When agency user click on back -that means Agency user is modifying something on the screen- and when click on next then the page with the check box will be defaulted to yes. It requires the agency user to review the second page as well. Requirements sets to default the notify checkbox to Yes. Closed By Dima as of 3/26/2008</p> <p>2) 2000 characters are enforced and box size is enforced as well. Fixed to maintain 2000 characters only if an extra character is typed it will be removed this is a limitation n the infosuite code on this page.</p>

SCR	Description	IV&V Notes	GDIT Reply
8147	Applicant UI for submitters user name should not be case sensitive	<p>Pass: ----- Able to submit Adobe packages using mixed case UserId. Ex: Adobe Submissions -- GRANT00079735(teST6), GRANT00079736(TESt6) Logged in as applicant on AT07 using Test6 (and TEST6) login. Able to see above mentioned Adobe submissions and previously submitted applications.</p> <p>Fail: ----- Submitted PE packages using mixed case UserId. Some of them are not available on CheckStatus page on AT07. Ex: PE submissions -- GRANT00106945 (Test6), GRANT00106946 (TEST6), GRANT00106947 (TESt6) Logged in on AT07 using Test6, TEST6 and TESt6 UserID. In each case, GRANT00106946 and GRANT00106947 are not listed on check status page. Unable to view these records as an applicant through AT07.</p> <p>Applicants will not be able to check status for such submissions on production-07.</p>	<p>The requirements for this fix of Adobe submissions outside the syetm to be case insensitive passed IV&V Validation.</p> <p>The PMO needs to let us know if this fix is worth the LOE it requires to get it fixed, or if we can address it on the O&M side since we only get 1 or 2 help desk tickets to address these issues a week. Approve by Dima to fix via O&M if required as of 3/26/2008.</p> <p>After 3/26/08 SI looked into this further and was able to supply a basic solution. IF IV&V fails this SCR it will be addressed by PMO for reverting back to addressing this issue via O&M support.</p>
8166	Submissions against deleted packages should be rejected with an error message	<p>Pass: Now the submission is rejected if the competition is deleted and email notification is sent.</p> <p>Fail: But the text in the notification email is not consistent with the text in the requirements document (please see attached).</p>	<p>The Notify email was updated to reflect cages done by Michael Pellegrino, Requirements attached to the SCR. Fixed</p>

END OF DOCUMENT