



Script Name	Miscellaneous Fixes		
Script ID	TRI-05		
Script Synopsis	A certifying official tests miscellaneous application fixes.		
Prerequisites	A user with a CDX account has logged in to the TRI-MEweb application with access to at least one TRIFID, chemical form, and the certifying official role.		
Tests Performed	Requirements Reference	Page	Steps
TRI-05.1 Form Summary Fixes	TRI-031, TRI-032	2-3	7
TRI-05.2 Add New Chemical Forms / DQ Reports / Chemical Form Summary	TRI-031.1, TRI-031.2, TRI-030, TRI-029, TRI-029.1	4-8	26



Test Name Form Summary Fixes

Test ID TRI-05.1

Synopsis This script tests fixes made to the 'Chemical Form Summary' page.

Prerequisites The user has access to a form R submission reported during an ERR year from a TRIFID that also reported the prior reporting year.

Processing Steps	Expected Results	Actual Results	Notes	Issue Number
1. Navigate to the 'Select a Form' page and selecting a TRIFID.	The 'Select a Form' page.			
2. Select the radio button adjacent to the test form. Click "Go to Form Mode."	The 'Form R Part II, Section 1, 2, 3, and 4' page is displayed.			
3. Click the '8.1-8.7' sub-tab.	The "Form R Part II, Section 8.1-8.7" page is displayed.			
4. Enter '50' in 8.6b. Click "Go to Questionnaire Mode."	The "Prior Year Data" page is displayed.			
5. Click the 'Summary' sub-tab.	The 'Chemical Form Summary' page is displayed.			
6. Confirm that the value entered in 8.6b is properly displayed.	The value entered in section 8.6b is properly displayed.			
7. Confirm that the release value for Section 6.2 is properly displayed for the prior year.	The Section 6.2 total section is properly displayed for the prior year form.			

Determination:

Pass [] Fail []

Approved By:

Date:

Time:



Test Name Add New Chemical Forms / DQ Reports / Chemical Form Summary

Test ID TRI-05.2

Synopsis This scripts tests fixes made to the 'Add New Chemical Forms', 'Data Quality Reports', and 'Chemical Form Summary' pages.

Prerequisites The user has access to a RY 2013 form that reported releases of Dioxin and Dioxin-like Compounds in Sections 6.1 and 6.2 of a Form R.

Processing Steps	Expected Results	Actual Results	Notes	Issue Number
1. Navigate to the 'Prepare' tab.	The 'Select a Reporting Year' page is displayed.			
2. Click Next (2014 is pre-selected).	The 'Select a Facility' page is displayed.			
3. Select a TRIFID. Click Next.	The 'Facility Information Summary' page is displayed.			
4. Click Next.	The 'Facility Quick List' page is displayed.			
5. Select 'No' for all options in the 'Facility Quick List' if they are not already selected. Click 'Next.'	The 'Select a Form' page is displayed.			
6. Click '+Add Form.'	The 'Add New Chemical Forms' page is displayed.			



Processing Steps	Expected Results	Actual Results	Notes	Issue Number
<p>7. Check the 'Include chemical synonyms in your search' check box.</p> <p>Enter 'D' in the 'Chemical Name' text field.</p> <p>Click 'Search.'</p>	<p>The following prompt is displayed on the page:</p> <p>'Your input criteria returned greater than 1000 search results. Please refine your criteria to display fewer results'</p>			
<p>8. Uncheck the 'Include chemical synonyms in your search' check box.</p> <p>Enter 'Dioxin and Dioxin-like Compounds' into the 'Chemical Name' text field.</p> <p>Click 'Search.'</p>	<p>'Dioxin and Dioxin-like Compounds (N150)' populates the 2014 Reporting Year Chemicals table.</p>			
<p>9. Select 'Dioxin and Dioxin-like Compounds (N150)' and click 'Add Selected.'</p> <p>Click Ok on the displayed informational pop-up.</p> <p>Click Next.</p>	<p>The 'Select a Form' page is displayed.</p>			
<p>10. Select the newly added 'Dioxin and Dioxin-like Compounds' form if it is not already selected.</p> <p>Click Next.</p> <p>Click Ok on the displayed informational pop-up.</p>	<p>The 'Change Form Type' page is displayed.</p>			
<p>11. Click the 'Off-site Transfer' sub-tab.</p>	<p>The 'Off-site Transfers: Introduction' page is displayed.</p>			



Processing Steps	Expected Results	Actual Results	Notes	Issue Number
12. Click Next.	The 'Off-site Transfers to POTW' page is displayed.			
13. Click 'Add New POTW.' Note that if your facility already has a POTW you can skip steps requiring you to add a POTW by adding a release total to the existing POTW.	The 'POTW Name and Address' page is displayed.			
14. Select the radio button for 'Option B.' Enter '19464' in the 'Zip Code' field for search option B. Click 'Search.' Select the radio button next to any returned search result. Click Next.	The 'POTW Name and Address' page is displayed.			
15. Click Next.	The 'Off-site Transfers to POTW' page is displayed.			
16. Click 'Add Selected.' Click the 'Schedule 1' button. Enter a numeric value in all 17 chemical category fields. Click 'Calculate.' Click Next.	The 'Off-site Transfers to POTW' page is displayed.			
17. Click Next.	The 'Other Off-Site Transfers' page is displayed.			



Processing Steps	Expected Results	Actual Results	Notes	Issue Number
18. Click 'New Location.' Note that you can skip the steps requiring the addition of an off-site transfer location if one already exists.	The 'Other Off-site Transfer Location information' page is displayed.			
19. Select the radio button for 'Option B.' Enter '19464' in the 'Zip Code' field. Click 'Search.' Select the radio button next to a returned search result. Click Next.	The 'Off-site Transfer Location Information' page is displayed.			
20. Click Next.	The 'Other Off-site Transfers' page is displayed			
21. Click 'Add Selected.' Click the 'Schedule 1' button. Enter a numeric value in all 17 chemical category fields. Click 'Calculate.' Click Next.	The 'Other Off-site Transfers' page is displayed.			
22. Click the 'Summary' sub-tab.	The 'Chemical Form Summary' page is displayed.			
23. Confirm that the values in the 'Total Quantity Released' section are calculated correctly for both RY 2013 and 2014.	The values are correctly calculated.			



Processing Steps	Expected Results	Actual Results	Notes	Issue Number
24. Click the 'Validate' button in the bottom right corner of the page.	The 'Validation Summary Report: Detail of Errors' page is displayed.			
25. Click the 'Data Quality Reports' sub-tab. Click the 'Toxic Equivalents (TEQ) Calculations Report' check box. Click 'Open Reports.'	The 'Dioxin Toxic Equivalents (TEQ) Calculations' page is displayed.			
26. Confirm that the total release and TEQ values entered in Sections 6.1 and 6.2 are displayed correctly.	The total release and TEQ values entered in Sections 6.1 and 6.2 are displayed correctly.			

Determination:

Pass [] Fail []

Approved By:

Date:

Time:
