March 2, 2015

T

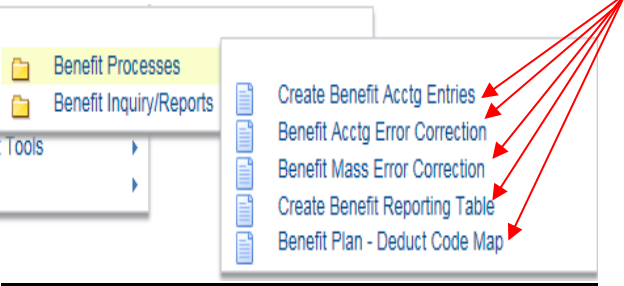| Step	Test Scenario	Expected Results	Status (Pass/Fail)	Comments	Tester Name
	Verify that all 5 Benefit Reconciliation menu items are present. Click on the Benefit Reconciliation folder to initiate the right navigation and display menus				

Optional left navigation view of all 5 Benefit Reconciliation menu items

Step	Test Scenario	Expected Results	Status (Pass/Fail)	Comments	Tester Name
	Test for Benefit Accounting Processes and Inquiry folders access Click on the Benefit Accounting right arrow 				
	Test for Benefit Processes Click on the Benefit Processes right arrow 				

Step	Test Scenario	Expected Rc1c(e)ßs)uso

Step	Test Scenario	Expected Results	Status (Pass/Fail)	Comments	Tester Name

Test for Retiree

Step
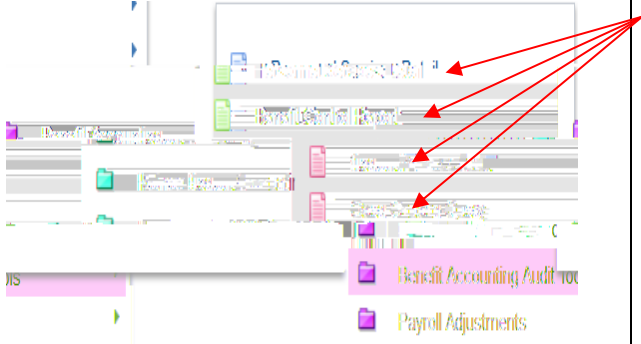
Step	Test Scenario	Expected Results	Status (Pass/Fail)	Comments	Tester Name
	Test for Benefit Accounting Audit Tools access Click on the Benefit Accounting Audit Tools right arrow				

Step	Test Scenario	Expected Results	Status (Pass/Fail)	Comments	Tester Name

Test for5685243Bs23667AQTECISFil qe595.8ef.TEGb

SIGNATURE AND SUBMISSION PAGE

Institution:

Verification by UAT Participant that the UAT Tasks have been successfully completed:

Return completed/signed form by COB Monday, March 2, 2015 to _____