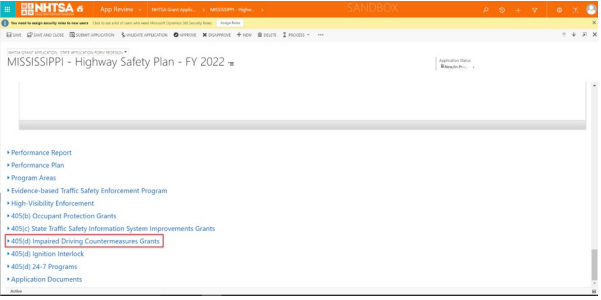
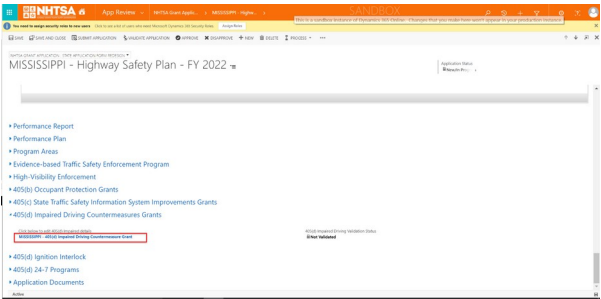
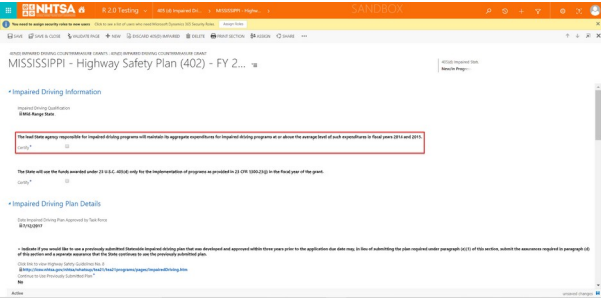
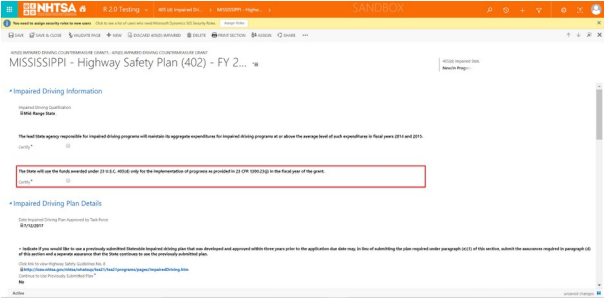
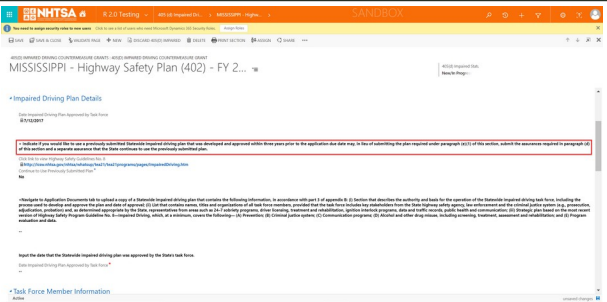
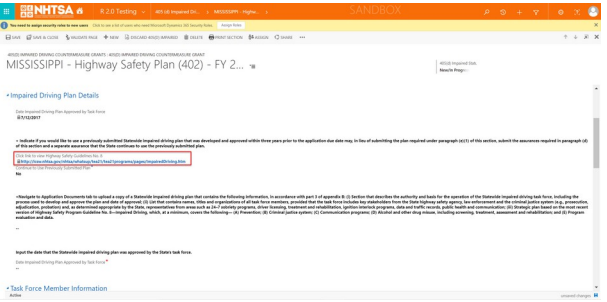


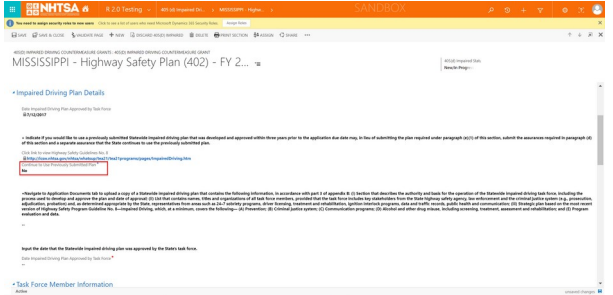
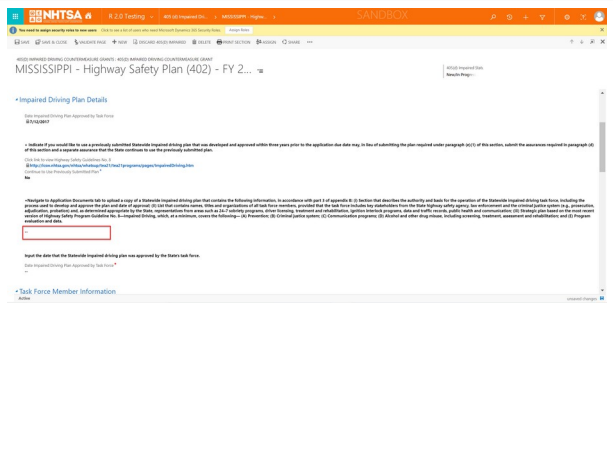
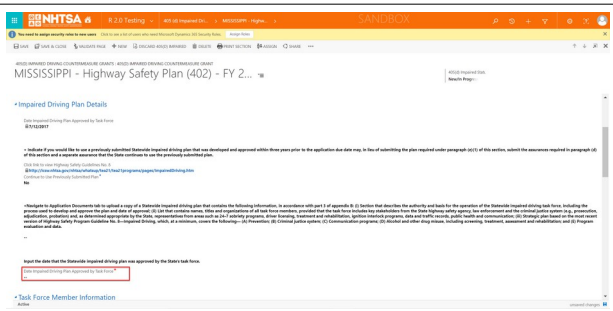
Integration Test Script

NHTSA Systems Developer Quality Assurance (QA) Test Script						
Date Executed:		Test Script ID: GMSS-APP-405-0006		Test Script: NHTSA 405 Grant Application - 405d Mid Range		Tester(s):
Requirements:		Testing environment: https://nhtsagmsspreprod.crm9.dynamics.com		Test Script Description: Verify the appropriate details and functionality of the 405(d) section of the NHTSA HSP for a IMPAIRED MID RANGE state		Environment: Browser: Pass/Fail:
Preconditions				Post Conditions		
User is logged on to GMSS. User has started a new Highway Safety Plan. (See GMSS-APP-402-0001 NHTSA Grant Application - Summary Information script for more details on logging in and starting a new HSP.) The GTL has indicated that the State is eligible to apply for the 405(d)-impaired Mid Range grant while completing their administration steps in GMSS-APP-NHTSA-HQ.				State users are able to complete the 405(d)-impaired Mid Range section appropriately.		
Step #	Role	Step Description	Visual	Expected Result	Actual Result (Enter a description only if the result is different from Expected or if the step fails.)	Status
<b>405(d) Mid Range</b>						
1	All State users	Scroll toward the middle of the page and click on <b>405(d) Impaired Driving Countermeasures Grants</b> to expand the section.		A link to the State's 405(d) application is displayed. The 405(d) Validation Status should be <b>Not Validated</b> .		
2	All State users	Click on the State's 405(d) application link.		The 405(d) application is displayed.		
<b>Impaired Driving Information</b>						
3	All State users	Check the <b>Certify</b> box under <b>The lead State agency responsible for impaired driving programs will maintain its aggregate expenditures for impaired driving programs at or above the average level of such expenditures in fiscal years 2014 and 2015.</b>		The User is able to check the <b>Certify</b> box.		

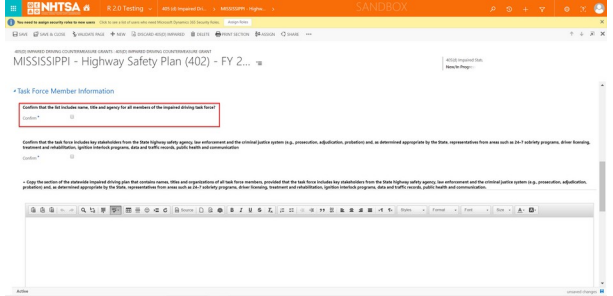
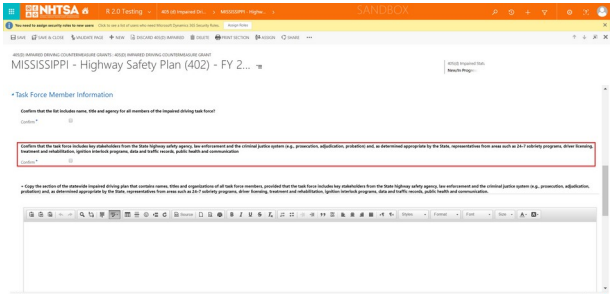
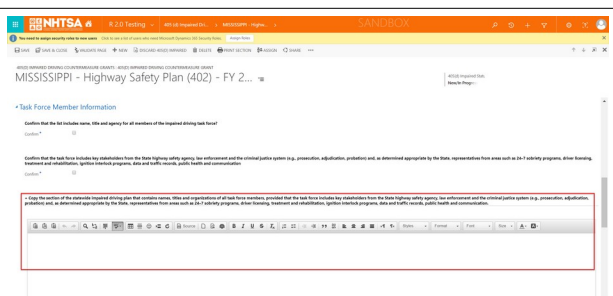
## Integration Test Script

Date Executed:		Test Script: NHTSA 405 Grant Application - 405d Mid Range		Tester(s)		
Test Script ID: GMSS-APP-405-0006		Test Script Description: Verify the appropriate details and functionality of the 405(d) section on the NHTSA HSP for a IMPAIRED MID RANGE state		Environment:		
Requirements:				Browser:		
				Pass/Fail:		
Testing environment: <a href="https://nhtsagmsspreprod.crm9.dynamics.com">https://nhtsagmsspreprod.crm9.dynamics.com</a>						
Preconditions			Post Conditions			
User is logged on to GMSS. User has started a new Highway Safety Plan. (See GMSS-APP-402-0001 NHTSA Grant Application - Summary Information script for more details on logging in and starting a new HSP.) The GTL has indicated that the State is eligible to apply for the 405(d)-Impaired Mid Range grant while completing their administration steps in GMSS-APP-NHTSA-HQ.			State users are able to complete the 405(d)-Impaired Mid Range section appropriately.			
Step #	Role	Step Description	Visual	Expected Result	Actual Result (Enter a description only if the result is different from Expected or if the step fails.)	Status
4	All State users	Check the <b>Certify</b> box under <b>The State will use the funds awarded under 23 U.S.C. 405(d) only for the implementation of programs as provided in 23 CFR 1300.23(d) in the fiscal year of the grant.</b>		The User is able to check the <b>Certify</b> box.		
Impaired Driving Plan Details						
5	All State users	Verify that the following statement is displayed: <b>Indicate if you would like to use a previously submitted Statewide impaired driving plan that was developed and approved within three years prior to the application due date may, in lieu of submitting the plan required under paragraph (e)(1) of this section, submit the assurances required in paragraph (d) of this section and a separate assurance that the State continues to use the previously submitted plan.</b>		The statement is displayed.		
6	All State users	Verify that the link to view the <b>Highway Safety Guidelines No. 8</b> is displayed.  Click on the hyperlink to verify that it is active.		The <b>Highway Safety Program Guideline No. 8</b> hyperlink is active.		

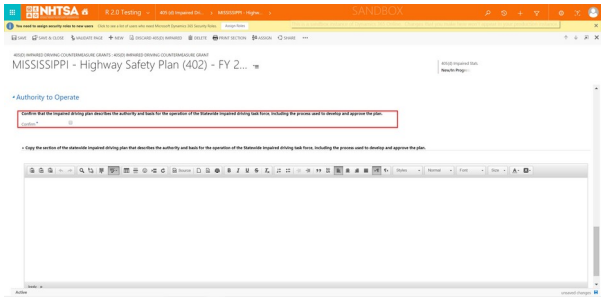
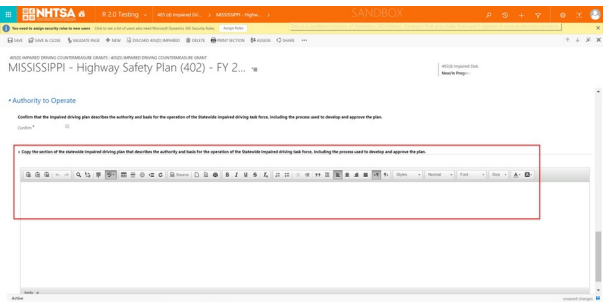
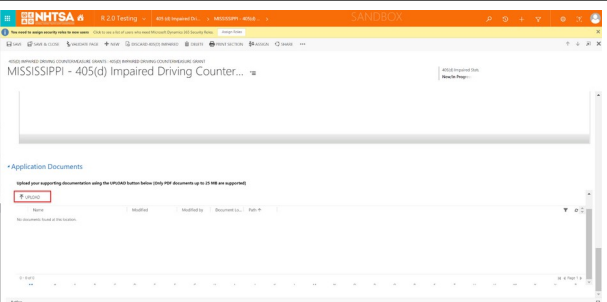
Integration Test Script

Date Executed:		Test Script: NHTSA 405 Grant Application - 405d Mid Range		Tester(s)		
Test Script ID: GMSS-APP-405-0006		Test Script Description: Verify the appropriate details and functionality of the 405(d) section on the NHTSA HSP for a IMPAIRED MID RANGE state		Environment:		
Requirements:				Browser:		
				Pass/Fail:		
Testing environment: https://nhtsagmsspreprod.crm9.dynamics.com						
Preconditions			Post Conditions			
User is logged on to GMSS. User has started a new Highway Safety Plan. (See GMSS-APP-402-0001 NHTSA Grant Application - Summary Information script for more details on logging in and starting a new HSP.) The GTL has indicated that the State is eligible to apply for the 405(d)-Impaired Mid Range grant while completing their administration steps in GMSS-APP-NHTSA-HQ.			State users are able to complete the 405(d)-Impaired Mid Range section appropriately.			
Step #	Role	Step Description	Visual	Expected Result	Actual Result (Enter a description only if the result is different from Expected or if the step fails.)	Status
7	All State users	Click the field <b>Continue to Use Previously Submitted Plan</b> and select either Yes or No.		The User is able to select Yes or No.		
8	All State users	Click on the field below <b>Navigate to Application Documents</b> tab to upload a copy of a Statewide impaired driving plan that contains the following information, in accordance with part 3 of appendix B: (i) Section that describes the authority and basis for the operation of the Statewide impaired driving task force, including the process used to develop and approve the plan and date of approval; (ii) List that contains names, titles and organizations of all task force members, provided that the task force includes key stakeholders from the State highway safety agency, law enforcement and the criminal justice system (e.g., prosecution, adjudication, probation) and, as determined appropriate by the State, representatives from areas such as 24-7 sobriety programs, driver licensing, treatment and rehabilitation, ignition interlock programs, data and traffic records, public health and communication; (iii) Strategic plan based on the most recent version of Highway Safety Program Guideline No. 8—Impaired Driving, which, at a minimum, covers the following— (A) Prevention; (B) Criminal justice system; (C) Communication programs; (D) Alcohol and other drug misuse, including screening, treatment, assessment and rehabilitation; and (E) Program evaluation and data.		The User is able to select <b>New or Revised</b> .		
9	All State users	Click the field <b>Date Impaired Driving Plan Approved by Task Force</b> and enter a date.		The User is able to manually enter a date or use the calendar.		
<b>Task Force Member Information</b>						

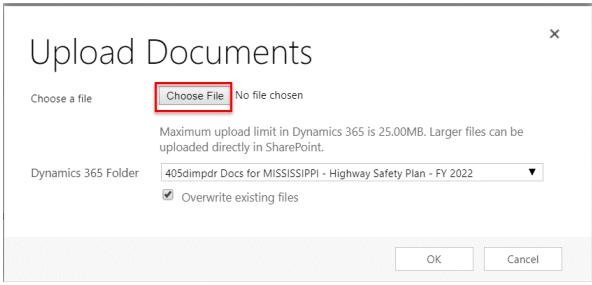
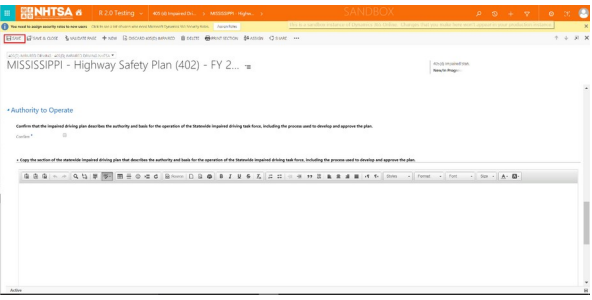
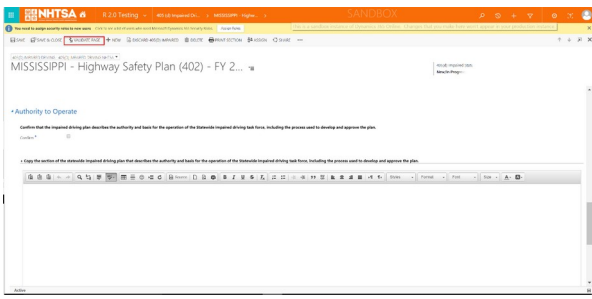
Integration Test Script

Date Executed:		Test Script: NHTSA 405 Grant Application - 405d Mid Range		Tester(s)		
Test Script ID: GMSS-APP-405-0006		Test Script Description: Verify the appropriate details and functionality of the 405(d) section on the NHTSA HSP for a IMPAIRED MID RANGE state		Environment:		
Requirements:				Pass/Fail:		
Testing environment: https://nhtsagmsspreprod.crm9.dynamics.com						
Preconditions		Post Conditions				
User is logged on to GMSS. User has started a new Highway Safety Plan. (See GMSS-APP-402-0001 NHTSA Grant Application - Summary Information script for more details on logging in and starting a new HSP.) The GTL has indicated that the State is eligible to apply for the 405(d)-impaired Mid Range grant while completing their administration steps in GMSS-APP-NHTSA-HQ.		State users are able to complete the 405(d)-impaired Mid Range section appropriately.				
Step #	Role	Step Description	Visual	Expected Result	Actual Result (Enter a description only if the result is different from Expected or if the step fails.)	Status
10	All State users	Check the <b>Confirm</b> box under <b>Confirm that the list includes name, title and agency for all members of the impaired driving task force?</b>		The User is able to check the <b>Confirm</b> box.		
11	All State users	Check the <b>Confirm</b> box under <b>Confirm that the task force includes key stakeholders from the State highway safety agency, law enforcement and the criminal justice system (e.g., prosecution, adjudication, probation) and, as determined appropriate by the State, representatives from areas such as 24-7 sobriety programs, driver licensing, treatment and rehabilitation, ignition interlock programs, data and traffic records, public health and communication.</b>		The User is able to check the <b>Confirm</b> box.		
12	All State users	Enter text in the box under <b>Copy the section of the statewide impaired driving plan that contains names, titles and organizations of all task force members, provided that the task force includes key stakeholders from the State highway safety agency, law enforcement and the criminal justice system (e.g., prosecution, adjudication, probation) and, as determined appropriate by the State, representatives from areas such as 24-7 sobriety programs, driver licensing, treatment and rehabilitation, ignition interlock programs, data and traffic records, public health and communication.</b>		The User is able to manually enter or copy/paste text.		
<b>Authority to Operate</b>						

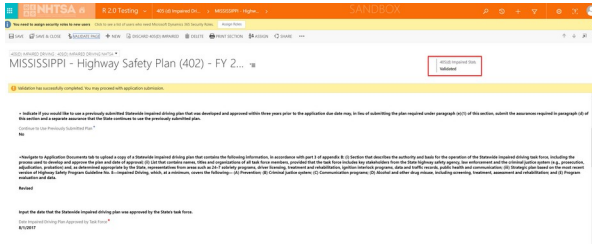
## Integration Test Script

Date Executed:		Test Script: NHTSA 405 Grant Application - 405d Mid Range		Tester(s)		
Test Script ID: GMSS-APP-405-0006		Test Script Description: Verify the appropriate details and functionality of the 405(d) section on the NHTSA HSP for a IMPAIRED MID RANGE state		Environment:		
Requirements:				Browser:		
				Pass/Fail:		
Testing environment: <a href="https://nhtsagmsspreprod.cm9.dynamics.com">https://nhtsagmsspreprod.cm9.dynamics.com</a>						
Preconditions			Post Conditions			
User is logged on to GMSS. User has started a new Highway Safety Plan. (See GMSS-APP-402-0001 NHTSA Grant Application - Summary Information script for more details on logging in and starting a new HSP.) The GTL has indicated that the State is eligible to apply for the 405(d)-Impaired Mid Range grant while completing their administration steps in GMSS-APP-NHTSA-HQ.			State users are able to complete the 405(d)-Impaired Mid Range section appropriately.			
Step #	Role	Step Description	Visual	Expected Result	Actual Result (Enter a description only if the result is different from Expected or if the step fails.)	Status
13	All State users	Check the <b>Confirm</b> box under <b>Confirm that the impaired driving plan describes the authority and basis for the operation of the Statewide impaired driving task force, including the process used to develop and approve the plan.</b>		The User is able to check the <b>Confirm</b> box.		
14	All State users	Enter text in the box under <b>Copy the section of the statewide impaired driving plan that describes the authority and basis for the operation of the Statewide impaired driving task force, including the process used to develop and approve the plan.</b>		The User is able to manually enter or copy/paste text.		
Application Documents						
15	All State users	Click the <b>Upload</b> button.		The <b>Upload Documents</b> window is displayed.		

Integration Test Script

Date Executed:		Test Script: NHTSA 405 Grant Application - 405d Mid Range		Tester(s)		
Test Script ID: GMSS-APP-405-0006		Test Script Description: Verify the appropriate details and functionality of the 405(d) section on the NHTSA HSP for a IMPAIRED MID RANGE state		Environment:		
Requirements:				Browser:		
Testing environment: https://nhtsagmsspreprod.crm9.dynamics.com				Pass/Fail:		
Preconditions				Post Conditions		
User is logged on to GMSS. User has started a new Highway Safety Plan. (See GMSS-APP-402-0001 NHTSA Grant Application - Summary Information script for more details on logging in and starting a new HSP.) The GTL has indicated that the State is eligible to apply for the 405(d)-Impaired Mid Range grant while completing their administration steps in GMSS-APP-NHTSA-HQ.				State users are able to complete the 405(d)-Impaired Mid Range section appropriately.		
Step #	Role	Step Description	Visual	Expected Result	Actual Result (Enter a description only if the result is different from Expected or if the step fails.)	Status
16	All State users	Click the <b>Choose File</b> button to select a document to upload.		The User is able to upload a document.		
17	All State users	Click the <b>Save</b> button on the top header.		The 405(d) application information is saved.		
18	All State users	Click the <b>Validate Page</b> button on the top header.		The System checks that all of the required fields have a value. If a required field does not have a value, a validation error will display in a yellow banner. The validation error will remain until the user addresses the error. If all fields have a value, the 405(d) status will change to <b>Validated</b> .		

### Integration Test Script

<b>Date Executed:</b>				<b>Test Script:</b> NHTSA 405 Grant Application - 405d Mid Range		<b>Tester(s)</b>			
<b>Test Script ID:</b> GMSS-APP-405-0006				<b>Test Script Description:</b> Verify the appropriate details and functionality of the 405(d) section on the NHTSA HSP for a IMPAIRED MID RANGE state		<b>Environment:</b>			
<b>Requirements:</b>						<b>Browser:</b>			
						<b>Pass/Fail:</b>			
<b>Testing environment:</b> https://nhtsagmsspreprod.cm9.dynamics.com									
<b>Preconditions</b>				<b>Post Conditions</b>					
User is logged on to GMSS. User has started a new Highway Safety Plan. (See GMSS-APP-402-0001 NHTSA Grant Application - Summary Information script for more details on logging in and starting a new HSP.) The GTL has indicated that the State is eligible to apply for the 405(d)-Impaired Mid Range grant while completing their administration steps in GMSS-APP-NHTSA-HQ.				State users are able to complete the 405(d)-Impaired Mid Range section appropriately.					
Step #	Role	Step Description	Visual	Expected Result	Actual Result (Enter a description only if the result is different from Expected or if the step fails.)	Status			
19	All State users	Once the system updates the 405(d) application form status to <b>Validated</b> , click the <b>Save &amp; Close</b> button.		The user is taken back to the HSP page.					
<b>END OF SCRIPT - Continue to GMSS-APP-405-0008 NHTSA Grant Application - 405d Ignition Interlock</b>									
<b>Alternate Flow(s)</b>									
<b>Negative Flow(s):</b> None identified									