

Section	Task	Score	Comments [Observer]	Comments [Observer]	Comments [Observer]
My Sites	How do you add a Site?	0			
	Select Site	0			
Site Details	Select e-Manifest Tab	0			
Dashboard: In Progress	Statuses	0			
	ID/Name/Date	0			
	Actions	0			
	Create New Button	0			
Dashboard: Received	Statuses	0			
	ID/Name/Date	0			
	Actions	0			
Main Form	Status Tracker	0			
	Manifest Tracking Number	0			
	Manifest Type	0			
	Select Status	0			
	Generator Information	0			
	Can e-Sign?	0			
	Transporter Information	0			
	Designated Facility Information	0			
	Change Status or Pending	0			
	Waste Table	0			
	Save/Return on Dashboard	0			
	Messaging	0			
	Details	0			
	Proper Shipping Name	0			
	ID Number/Hazard Class/Packing Group	0			
	RQ	0			
	Printed DOT Information	0			

Add Waste Dialog	Containers & Quantity: Number	0			
	Containers & Quantity: Type	0			
	Containers & Quantity: Quantity	0			
	Containers & Quantity: Unit	0			
	Provide BR Info	0			
	Hazardous Waste Codes: Federal	0			
	Hazardous Waste Codes: State Generator				
	Hazardous Waste Codes: State TSDF				
	Special Handling Instructions				
	Add Reference Information				
	Management Method Code	0			
	Save & Add New	0			
	Messaging	0			
	Save & Return	0			
Main Form	Waste Table	0			
	Special Handling Instructions	0			
	Reference Information	0			
	Save & Return to Dashboard	0			
General Comments in Closing					

Test Data Needed to support scenario

Have multiple sites in list

Elicit comment on site landing page "Site Details"

Have multiple manifests in In Process table with 2-3 in Pending status from different Generators

New field

Manifest is Pending

Tell them to add their email address to the manifest.

No questions for generator

No questions for generator

Add a Waste

Check for missing items in waste

New field

See if can make a change to Printed DOT Information (give as part of the task)

Have user change the quantity, either the number or the amount

User is not to do anything. Does he know to skip?

Have user add Reference Information

Check that info was correctly inputed

Check that info was correctly inputed

Check that info was correctly inputed

G Sc 1: **You are opening a Pending Manifest created by your TSDF. You are to preview it for correctness and change the quantity for one chemical.**

TSDF Sc 1:

Trans Sc. 1: User must find Pending e-manifest from TSDF assigned in task scenario

