

Law Firm: L1

Filing 2 : B Side 801.30

FILING 2

| | | |
|---|-----------------------|-------------------|
| Filing 2 - Seller 801.30 L1-Tester 5- Primary L1-Tester 4 - Secondary L1-Tester 3 - Collaborator L1-Tester 2 - Viewer L1-Tester 1 - New Secondary | Tester Name | Role |
| | L1-Tester 5 | Primary Contact |
| | | |
| | | |
| | Tester Name | Role |
| | L1-Tester 4 | Secondary Contact |
| | | |
| | Tester Name | Role |
| | L1-Tester 3 | Collaborator |
| | | |
| | Tester Name | Role |
| | L1-Tester 2 | Viewer |
| | | |
| | Tester Name | Role |
| L1-Tester 1 | New Secondary Contact | |

Filing 2 Workflow

- Step 1** L1-Tester 5 creates a new B side 801.30 Filing
Assigns L1-Tester 4 as Secondary Contact
Begins data entry for UPE and Filing Documents
Saves the Filing
- Step 2** L1-Tester 4 logs in and verifies that he/she is
Assigns L1-Tester 2 as Viewer
Verifies that they can view the data entered by
Begins data entry for Transaction
Saves the Filing
- Step 3** L1-Tester 3 logs in and verifies that he/she is
Verifies that they can view the data entered by
Begins data entry for Revenue and Overlaps
Saves the Filing
- Step 4** L1-Tester 2 logs in and verifies that he/she is
Verifies that they can view the data entered by
Confirms that his/her access is 'read-only'
Logs out
- Step 5** L1-Tester 5 Primary Contact/Owner reassigns

Step 6

L1-Tester 1 verifies that he/she is the Second
Verifies that they can view the data entered b
Removes L1-Tester 3 as a Collaborator
Adds new data for Revenues and Overlaps
Submits the Filing

Step 7

L1-Tester 4 and L1-Tester 3 verify that they c
L1-Tester 5, L1-Tester 2 and L1-Tester 1 veri

Premerger E-Filing System External UAT Test Workflow

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|--|-----|-------------|--------------------|
| Assigns | UPE | Transaction | Revenue & Overlaps |
| L1-Tester as Secondary Contact | √ | | |
| L1-Tester 3 as Collaborator | | | |
| Reassigns L1-Tester 1 as Secondary Contact | | | |
| Assigns | UPE | Transaction | Revenue & Overlaps |
| L1-Tester 2 as Viewer | | √ | |
| | | | |
| Assigns | UPE | Transaction | Revenue & Overlaps |
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| | | | |
| Assigns | UPE | Transaction | Revenue & Overlaps |
| | | | |
| | | | |
| Assigns | UPE | Transaction | Revenue & Overlaps |
| | | √ | |

ing
 and L1-Tester 3 as Collaborator
 entation

the Secondary Contact on the filing

by L1-Tester 5

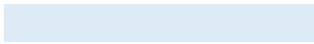
the Collaborator on the filing
 by L1-Tester 5 and L1-Tester 4

the Viewer on the filing
 by L1-Tester 5, L1-Tester 4 and L1-Tester 3

s L1-Tester 1 as the new Secondary Contact/Owner

Primary Contact/Owner on the filing
by L1-Tester 5, L1-Tester 4 and L1-Tester 3

can no longer access the filing
notify that they filing is read only (now that it has been submitted)



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|----------------------|--------|----------|
| Filing Documentation | Submit | Withdraw |
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| Filing Documentation | Submit | Withdraw |
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| Filing Documentation | Submit | Withdraw |
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| Filing Documentation | Submit | Withdraw |
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| Filing Documentation | Submit | Withdraw |
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