

Law Firm: L2

Filing 2 : B Side Non 801.30

FILING 2

Filing 2 - Seller Non 801.30 L2-Tester 5- Primary L2-Tester 4 - Secondary L2-Tester 3 - Collaborator L2-Tester 2 - Viewer L2-Tester 1 - New Secondary	Tester Name	Role
	L2-Tester 5	Primary Contact
	Tester Name	Role
	L2-Tester 4	Secondary Contact
	Tester Name	Role
	L2-Tester 3	Collaborator
	Tester Name	Role
	L2-Tester 2	Viewer
	Tester Name	Role
L2-Tester 1	New Secondary Contact	

Filing 2 Workflow

- Step 1** L2-Tester 5 creates a new B side 801.30 Filing
Assigns L2-Tester 4 as Secondary Contact
Begins data entry for UPE and Filing Documents
Saves the Filing
- Step 2** L2-Tester 4 logs in and verifies that he/she is
Assigns L2-Tester 2 as Viewer
Verifies that they can view the data entered by
Begins data entry for Transaction
Saves the Filing
- Step 3** L2-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** L2-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** L2-Tester 5 Primary Contact/Owner reassigns

Step 6

L2-Tester 1 verifies that he/she is the Second
Verifies that they can view the data entered b
Removes L2-Tester 3 as a Collaborator
Adds new data for Revenues and Overlaps
Submits the Filing

Step 7

L2-Tester 4 and L2-Tester 3 verify that they c
L2-Tester 5, L2-Tester 2 and L2-Tester 1 veri

Step 8

L2-Tester 5 Primary Contact/Owner withdraw

Premerger E-Filing System External UAT Test Workflow

Assigns	UPE	Transaction	Revenue & Overlaps
L2-Tester 4 as Secondary Contact	√		
L2-Tester 3 as Collaborator			
Reassigns L2-Tester 1 as Secondary Contact			
Assigns	UPE	Transaction	Revenue & Overlaps
L2-Tester 2 as Viewer		√	
Assigns	UPE	Transaction	Revenue & Overlaps
			√
Assigns	UPE	Transaction	Revenue & Overlaps
Assigns	UPE	Transaction	Revenue & Overlaps
		√	

ing
 and L2-Tester 3 as Collaborator
 representation

the Secondary Contact on the filing

by L2-Tester 5

the Collaborator on the filing
 by L2-Tester 5 and L2-Tester 4

the Viewer on the filing
 by L2-Tester 5, L2-Tester 4 and L2-Tester 3

as L2-Tester 1 as the new Secondary Contact/Owner

Primary Contact/Owner on the filing
by L2-Tester 5, L2-Tester 4 and L2-Tester 3

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

is the filing [Status updated to 'Withdrawn']



Filing Documentation	Submit	Withdraw
√		√
Filing Documentation	Submit	Withdraw
	√	
Filing Documentation	Submit	Withdraw
Filing Documentation	Submit	Withdraw
Filing Documentation	Submit	Withdraw