

Law Firm: L1

Filing 1 : A Side 801.30

FILING 1

<b>Filing 1 - Buyer 801.30</b>  L1-Tester 1 - Primary L1-Tester 2 - Secondary L1-Tester 3 - Collaborator L1-Tester 4 - Viewer L1-Tester 5 - New Primary	<b>Tester Name</b>	<b>Role</b>
	L1-Tester 1	Primary Contact
	<b>Tester Name</b>	<b>Role</b>
	L1-Tester 2	Secondary Contact
	<b>Tester Name</b>	<b>Role</b>
	L1-Tester 3	Collaborator
	<b>Tester Name</b>	<b>Role</b>
	L1-Tester 4	Viewer
	<b>Tester Name</b>	<b>Role</b>
	L1-Tester 5	New Primary Contact

**Filing 1 Workflow**

- Step 1** Tester L1-Tester 1 creates a new A side 801. Assigns L1-Tester 2 as the Secondary Contact Begins data entry for UPE and Revenue and Saves the Filing
- Step 2** L1-Tester 2 logs in and verifies that he/she is Assigns L1-Tester 4 as Viewer Verifies that they can view the data entered 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 Begins data entry for Filing Documentation Saves the Filing
- Step 4** L1-Tester 4 logs in and verifies that he/she is Verifies that they can view the data entered Confirms that his/her access is 'read-only' Logs out
- Step 5** L1-Tester 2 Secondary Contact/Owner reass
- Step 6** L1-Tester 5 verifies that he/she is the Primary

Verifies that they can view the data entered b  
Removes L1-Tester 5 as a Viewer  
Adds new data for Revenues and Overlaps  
Submits the Filing

**Step 7**

L1-Tester 1 and L1-Tester 4 verify that they c:  
L1-Tester 2 and L1-Tester 3 verify that they f

**Step 8**

L1-Tester 2 Secondary Contact/Owner withd

**Step 9**

Tester L1-Tester 5 Refiles [Status updated to

## Premerger E-Filing System External UAT Test Workflow

<b>Assigns</b>	UPE	Transaction	Revenue & Overlaps
L1-Tester 2 as Secondary Contact	√		√
L1-Tester 3 as Collaborator			
<b>Assigns</b>	UPE	Transaction	Revenue & Overlaps
L1-Tester 4 as Viewer		√	
Reassigns L1-Tester 5 as Primary Contact			
<b>Assigns</b>	UPE	Transaction	Revenue & Overlaps
<b>Assigns</b>	UPE	Transaction	Revenue & Overlaps
<b>Assigns</b>	UPE	Transaction	Revenue & Overlaps
			√

.30 Filing  
 ct and Tester C as Collaborator  
 Overlaps

the Secondary Contact on the filing

by L1-Tester 1

the Collaborator on the filing  
 by L1-Tester 1 and L1-Tester 2

the Viewer on the filing  
 by L1-Tester 1, L1-Tester 2 and L1-Tester 3

igns L1-Tester 5 as the Primary Contact/Owner

by Contact/Owner on the filing

by L1-Tester 1, L1-Tester 2 and L1-Tester 3

can no longer access the filing]

filing is read only (now that it has been submitted)

allows the filing with intent to Refile

'Refiled']



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