

Law Firm: L1

Filing 2 : B Side 801.30

**FILING 2**

<b>Filing 2 - Seller 801.30</b>  L1-Tester 5- Primary L1-Tester 4 - Secondary L1-Tester 3 - Collaborator L1-Tester 2 - Viewer L1-Tester 1 - New Secondary	<b>Tester Name</b>	<b>Role</b>
	L1-Tester 5	Primary Contact
	<b>Tester Name</b>	<b>Role</b>
	L1-Tester 4	Secondary Contact
	<b>Tester Name</b>	<b>Role</b>
	L1-Tester 3	Collaborator
	<b>Tester Name</b>	<b>Role</b>
	L1-Tester 2	Viewer
	<b>Tester Name</b>	<b>Role</b>
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 by  
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 can  
L1-Tester 5, L1-Tester 2 and L1-Tester 1 verify

## Premerger E-Filing System External UAT Test Workflow

<b>Assigns</b>	UPE	Transaction	Revenue & Overlaps
L1-Tester as Secondary Contact	√		
L1-Tester 3 as Collaborator			
Reassigns L1-Tester 1 as Secondary Contact			
<b>Assigns</b>	UPE	Transaction	Revenue & Overlaps
L1-Tester 2 as Viewer		√	
<b>Assigns</b>	UPE	Transaction	Revenue & Overlaps
			√
<b>Assigns</b>	UPE	Transaction	Revenue & Overlaps
<b>Assigns</b>	UPE	Transaction	Revenue & Overlaps
		√	

ing  
 and L1-Tester 3 as Collaborator  
 entation

the Secondary Contact on the filing

by L1-Tester 5

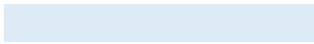
the Collaborator on the filing  
 by L1-Tester 5 and L1-Tester 4

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

as 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)



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