

# Agency FYE FDR Test Scenarios

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## Contracts

### CAM-Specific

- Create CAM Amendment and Non Approve (Increase Contract Max Amount)
- Create CAM Amendment and Reject ( Decrease Contract Max Amount)
- Create CAM Amendment and Reject (Decrease Contract Max Amount)
- Create CAM Amendment and Approve (Increase Expire Date)
- Create CAM Amendment and Approve (Increase Contract Max Amount)
- Create CAM Amendment and Approve (Increase Contract Max Amount)
- Create CAM Amendment and Reject (Decrease End Date)

### General

*Include for Release \*Confirm that Req Sync updates the Req as desired*

- Reduce a released line with no associated PO (Non Converted Contract, Funding Required)
- Reduce a released line with no associated PO (Non Converted Contract Funding not Required)
- Increase a released line with no associated PO (Converted Contract, Funding Required)
- Increase a released line with no associated PO (Converted Contract, Funding not Required)
- Increase a released line with no PO and change the CF Distribution (Funding Required)
- Increase a released line with no PO and change the CF Distribution (Funding not Required)
- Cancel a previously released Contract Line (Funding Required)
- Cancel a previously released Contract Line (Funding not Required)

## Purchase Orders

### Create Change Order

- Add an additional line, approve and dispatch
- Add multiple additional lines, approve and dispatch
- Modify an existing line, approve and dispatch
- Modify multiple existing lines, approve and dispatch
- Modify Distributions on an existing line
- Modify multiple Distributions on existing lines
- Cancel an existing line, approve and dispatch
- Cancel multiple existing lines, approve and dispatch
- Cancel a PO

## Receipts

- Fully Receive against a dispatched PO line
- Partially Receive against a dispatched PO line
- Fully Receive against multiple dispatched PO lines
- Partial Receive against multiple dispatched PO lines
- Create a Receipt and then Cancel

## Vouchers

- Partially Voucher a line from a PO
- Partially Voucher multiple lines from a PO
- Fully Voucher a PO line
- Fully Voucher multiple PO lines
- Voucher against PO line receipts