Lender Test Partner- Testing Checklist

Please use this checklist to ensure critical steps are completed prior to testing. Please use other documentation and the appendix sections of this document to assist in your preparation. Contact your USDA support team at *SFHGSystemIntegration@usda.gov* with questions.

review the testing support documents supplied by USDA
create and register your TEST eAuthentication Security Administrator account for LTE
complete, execute, and return the required Addendum to your GUS User Agreement
identify your test users, testing roles, and the email address needed for each account (see support related information on email address use before creating any test accounts)
 have each of your testers create, register, and manage their test eAuthentication account with USDA provide their system generated test eAuthentication user id to your LTE SA for use
ensure browser compatibility – please see <u>USDA Applications Upgraded to Support the Use of Modern Browsers!</u>
 build your USDA test cases test data only – recommend FNMA test borrowers and SSN be used review and if you prefer - select from the USDA recommended test case scenarios (you choose)
 prove your XML test data file process and export from your test LOS/POS (origination system) reference Appendix E reference the document Business Rules & Error Messaging for USDA GUS XML File Important
have your testing team review the documentation provided by USDA for file import and reporting testing results access <u>GUS LTE</u> and
 confirm each tester can log in and interact with the application interface confirm each appropriate tester role can start an application

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