

# Lender Test Partner- Readiness 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](mailto: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 [USDA Applications Upgraded to Support the Use of Modern Browsers!](#)
- 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 Import
- have your testing team
  - review the documentation provided by USDA for file import and reporting testing results
  - review the interface quick reference guide and attend an overview demo on the new GUS LTE
- access GUS LTE (*once this test environment is approved for access USDA will provide you a link*) and
  - confirm each tester can log in and interact with the application interface
  - confirm each appropriate tester role can start an application
- TEST
  - Start testing November 2020.
  - Specific start and stop dates will be communicated to those testing.

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