

Release 1899

Error Reports 2223

2113

2108

PAN Error Report Fixes (MVS)

Test Plan

January 12, 2010

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Introduction

This test plan addresses the test runs and cases constructed to verify the correct installation of this release.

Load Employee Data Base (LOADEDDB)

Load the DB2 EDB database.

Verification

Ensure that the DB2 EDB has been successfully restored by verifying normal completion of the job and ensuring that all tables have been successfully loaded into the database. Verification can be made by reviewing the PDS REPORTS member LOADEDDB.

Load Control Table Data Base (LOADCTL)

Load the DB2 CTL database supplied with this release. The CTL updates associated with this release have been applied to this version of the CTL database.

Verification if using CTL supplied with release

Ensure that the DB2 CTL has been successfully restored by verifying normal completion of the job and ensuring that all tables have been successfully loaded into the database. Verification can be made by reviewing the PDS REPORTS member LOADCTL.

Load PAN Data Base (LOADPAN)

Load the DB2 PAN.

Verification

Ensure that the DB2 PAN has been successfully restored by verifying normal completion of the job and ensuring that all tables have been successfully loaded into the database. Verification can be made by reviewing the PDS REPORTS member LOADPAN.

Web PAN Testing

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1. Log into the web PPS main menu.
2. Select "Notification Selection".
3. Enter 333333001 in the employee ID, and December 1, 2009 in both the "from" and "to" dates. A single PAN will be displayed for Roger L. Moore. Select that PAN.
4. Forward the PAN to user ID PAYTST1.

Verification

The following message is displayed

The User ID entered is already a recipient of the notification.

PAYTST1 has the same email address as user PAYCITZ and they both have their routing preferences set to Email. Previously no message was displayed.

Error Report 2113

1. Log into the web PPS main menu.
2. Select "Notification Selection".
3. Enter 333333078 in the employee ID, and November 20, 2009 in both the "from" and "to" dates. A list of PANs will be displayed for Polly Anna. Select the first PAN in the list and verify that it was entered at 3:23pm.
4. Forward the PAN to user ID PAYCITZ.

Verification

User ID PAYCITZ is added to the list of reviewers.

PAYTST1 has the same email address as user PAYCITZ and they both have their routing preferences set to Email. Previously this caused an abend.