Test Plan
RELEASE 1420

WEB EDB Inquiry
Screen Versioning
Service Request 16908

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Information Systems & Computing
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Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1408. The test is made up of the following components:

1. Control Table Data Base (CTL) Initial Load (LOADCTL)
2. Employee Data Base (EDB) Initial Load (LOADEDB)
3. Moving of data from MVS to OMVS (PDS2HFS)
4. EDB Web Testing
CONTROL TABLE (CTL) INITIAL LOAD (LOADCTL)

Description

This job loads the DB2 CTL database.

Verification

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.
EMPLOYEE DATA BASE (EDB) INITIAL LOAD (LOADEDDB)

Description

This job loads the EDB database.

Verification

In order to assure successful completion of this job, verify that the EDB has been successfully restored by verifying normal completion of the job and ensuring that all tables have been successfully loaded into the data base.
Moving of data from MVS to OMVS (PDS2HFS)

Description

This job moves Net.data objects from MVS to OMVS.

Verification

Verify that the following two Net.data files were copied to the same “macro” directory used for Release 1408.

- ppsrouter.d2w
- ppstframe.d2w

Verify that the following three Net.data files were copied to the same “include” directory used for Release 1408.

- ppsparms.d2w
- ppsphead.d2w
- ppwwidsp1
Web EDB Testing

Description

These tests confirm that the application navigation works properly.

Verification of SSN Display

1. Edit “include” object PPSPARMS. Set ssn_display to “HEAD”
2. Logon to the Web EDB Inquiry Application using your Payroll Userid and Password.
   Result: The Web Applications Main Menu screen appears.
3. Click on the url for Employee Database (EDB) Inquiry
   Result: The Employee Selection Screen appears.
4. Click on Browse on the left most frame of the page.
   Result: The Browse screen appears. Social Security Numbers are not displayed.
5. Select Employee ID 000050030.
   Result: The Employee Selection page appears. The Header is displayed with the Employee’s SSN.
6. Select Employee ID 000050030.
   Result: The Employee Selection page appears. The Header is displayed with the Employee’s SSN.
7. Click on Pay Disposition on the left most frame of the page.
   Result: The Pay Disposition screen appears. The Header is displayed with the Employee’s SSN. The Bank account field appears on this screen. (We will look at this field again when we get to the “versioning” portion of the test plan.
8. Click on Printer-Friendly Format on the left most frame of the page.
   Result: Printer-Friendly formatted web page is opened and the Employee’s SSN appears in the Header
9. Close the Printer-Friendly formatted web page by clicking on the “X” in to top right hand corner of the browser.

Result: Printer-Friendly formatted web page is closed.

10. Click on Logout in the upper right hand corner of the screen.

Result: You are logged out of the application.

11. Edit “include” object PPSPARMS. Set ssn_display to “FALSE”

12. Logon to the Web EDB Inquiry Application using your Payroll Userid and Password.

Result: The Web Applications Main Menu screen appears.

13. Click on the url for Employee Database (EDB) Inquiry

Result: The Employee Selection Screen appears.

14. Click on Browse on the left most frame of the page.

Result: The Browse screen appears. Social Security Numbers are not displayed.

15. Select Employee ID 000050030.

Result: The Employee Selection page appears. The Header is displayed. The Employee’s SSN is not displayed.

16. Select Employee ID 000050030.

Result: The Employee Selection page appears. The Header is displayed without the Employee’s SSN.

17. Click on Pay Disposition on the left most frame of the page.

Result: The Pay Disposition screen appears. The Header is displayed without the Employee’s SSN.

18. Click on Printer-Friendly Format on the left most frame of the page.

Result: Printer-Friendly formatted web page is opened and the Employee’s SSN does not appear in the Header.

19. Close the Printer-Friendly formatted web page by clicking on the “X” in to top right hand corner of the browser.

Result: Printer-Friendly formatted web page is closed.
20. Click on Logout in the upper right hand corner of the screen.

Result: You are logged out of the application.

**Verification of Screen Versioning**

This portion of the testing will require assistance from your Systems Group.

- This step assumes that your USERID is already authorized for the profile PPSW.PPWIDSP.
- Revoke your authority to use profile PPSW.PPWIDSP.
- Create a new profile in class $PPSFUNC called PPSW.PPWIDSP1. (That's a one at the end.) Use a default access of NONE for this profile.
- Have your userid added to the new profile PPSW.PPWIDSP1 with an access of READ.

1. Logon to the Web EDB Inquiry Application using your Payroll Userid and Password.

Result: The Web Applications Main Menu screen appears.

2. Click on the url for Employee Database (EDB) Inquiry

Result: The Employee Selection Screen appears.

3. Click on Browse on the left most frame of the page.

Result: The Browse screen appears.

4. Select Employee ID 000050030.

Result: The Employee Selection page appears.

5. Click on Pay Disposition on the left most frame of the page.

Result: The Pay Disposition screen appears. The Bank account field does not appear on this screen.

6. Click on Printer-Friendly Format on the left most frame of the page.

Result: Printer-Friendly formatted web page is opened and the Employee’s Bank Account information does not appear.

7. Close the Printer-Friendly formatted web page by clicking on the “X” in to top right hand corner of the browser.
Result: Printer-Friendly formatted web page is closed.

8. Click on Logout in the upper right hand corner of the screen.

Result: You are logged out of the application.

THIS COMPLETES THE WEB TESTING.