Release 1596

Error Reports 1923 and 1927
Web PAN EFIX

Test Plan
Data

No data is being sent with this release.

Web PAN

Inbox Page (UCWINBX.D2W)

Purpose: 1) To verify that the sort on column heading TYPE no longer causes loop back to “number of PANs exceeding the limit” warning page.

Set up your test environment such that you have enough PANs to cause you to have to narrow your PAN selection after selecting INBOX from the MAIN MENU page. This value is set in the include member PPSFARM.D2W variable PanWarnThreshold.

1. Logon to Web PAN.
2. From the Main Menu select INBOX
3. From the INBOX screen click on the “here” at the line: “To continue with this selection, click here”.
4. Click the column heading TYPE at the line:

Delete Status ? Type ? Employee Action(s)

Verification: The column under TYPE should now sort.

Reviewer Notification Selection Page (UCWINR2.D2W)

Purpose: 1) To verify that the Reviewer Notification Selection page is now being called from INBOX.

1. Logon to Web PAN.
2. From the Main Menu select Inbox
3. Click on the “here” at the line:
   
   Click on column header to sort, or click here to specify selection criteria.
   
   Verification: This should take you to the Reviewer Notification Selection page. You can recognize this by the absence of the Reviewer User ID selection box which is available on the Global Notification Selection page.
4. Go back to the Main Menu and then to the Inbox again.
5. Click on the “here” at the line:
   
   To narrow the selection, click here.
   
   Verification: This should take you to the Reviewer Notification Selection page. You can recognize this by the absence of the Reviewer User ID selection box which is available on the Global Notification Selection page.

Purpose: 2) To verify that RACF has been set up to allow access to the Reviewer Notification Selection page but not the Global Notification Selection page.

1. Set up a reviewer in a GROUP with RACF read access to PPSW.UCWINR2, the Reviewer PAN Notification Selection Screen who does not have RACF access to PPSW.UCWINRS, the Global PAN Notification Selection Screen.
2. Logon to Web PAN using the same environment from the test of the Inbox page above so that you have more PANs than can be display initially.
3. From the Main Menu select Notification Selection
   Verification: The following message should appear at the bottom of the Main Menu Page.

   **Not authorized to view the requested page**

4. Select Inbox
5. Click on the “here” at the line:
   **Click on column header to sort, or click here to specify selection criteria.**
   Verification: This should take you to the Reviewer Notification Selection page. You can recognize this by the **absence** of the Reviewer User ID selection box which is available on the Global Notification Selection page.

**Post Authorization Notification Detail (UCAPPNUP, UCPANDIR, UCWENPR)**

- Purpose: 1) To verify that the Userid of reviewer absent from the PAN Directory now appears on the WEB PAN.

1. Logon to CICS
2. For this test you need to have available a Userid that you can remove from the PAN Directory, UC0DIR table, in a future step.
3. Go to the EENT screen and add EVENT APPT for this Userid/Reviewer so that that Userid will get a PAN when a change is made on the Appointment/Distribution Screen.
4. In FileAid or using some other tool, delete this Userid from UC0DIR.
5. Now go to the EAPP screen and update the Distribution Pay Rate for an Employee to generate a PAN which the Reviewer in the previous step will receive.
6. Logon on the WEB PAN
7. From the Main Menu Select Notification Selection
8. In the Reviewer User Id box, put the User Id of the reviewer that you removed from the PAN directory in step 4 above.
9. That will that you to the Post Authorization Notification Selection Results page.
10. From there you can select the PAN that you just created.
   Verification: Towards the bottom of the PAN, there is a section heading “List of Reviewers” and a column heading “Name”. You should see the Userid of the reviewer, PAYJEK, under the column heading “Name” as below:

<table>
<thead>
<tr>
<th>Name</th>
<th>Email</th>
<th>Phone</th>
<th>Type</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>PAYJEK</td>
<td></td>
<td></td>
<td>Non-Mandatory</td>
<td>Read</td>
</tr>
<tr>
<td>CAROLE FARMER</td>
<td></td>
<td></td>
<td>Non-Mandatory</td>
<td>Unread</td>
</tr>
<tr>
<td>SUSAN ISAACS</td>
<td><a href="mailto:SUSAN.ISAACS@UCOP.EDU">SUSAN.ISAACS@UCOP.EDU</a></td>
<td></td>
<td>Mandatory</td>
<td>Unread</td>
</tr>
</tbody>
</table>

**List of Reviewers**
Online Entry/Update

EENT (Post Authorization Notification Distribution) (UCWEENT)

Purpose: To verify that there is now the ability to page forward and backwards from this page.

1. In CICS set up a user such that they are set up to receive PANs for 12 events. Page forward.

<table>
<thead>
<tr>
<th>Event</th>
<th>Action</th>
<th>Dept</th>
<th>Department</th>
<th>Code</th>
<th>Addr</th>
<th>Dept</th>
</tr>
</thead>
<tbody>
<tr>
<td>APPT</td>
<td></td>
<td></td>
<td></td>
<td>Y</td>
<td></td>
<td></td>
</tr>
<tr>
<td>BENE</td>
<td></td>
<td></td>
<td></td>
<td>Y</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CITZ</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EDAP</td>
<td></td>
<td></td>
<td></td>
<td>Y</td>
<td></td>
<td></td>
</tr>
<tr>
<td>EDLA</td>
<td></td>
<td></td>
<td></td>
<td>Y</td>
<td></td>
<td></td>
</tr>
<tr>
<td>EDLR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FICA</td>
<td></td>
<td></td>
<td></td>
<td>Y</td>
<td></td>
<td></td>
</tr>
<tr>
<td>HIRE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>LEAV</td>
<td></td>
<td></td>
<td></td>
<td>Y</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LVRT</td>
<td></td>
<td></td>
<td></td>
<td>Y</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Verification: You should be able to page forward (PF8) and backward (PF7).