Release 1807

Error Report 2084
Error Report 2104
Error Report 2112
Error Report 2125
Error Report 2134
Error Report 2136

Web PAN Multiple Error Fixes

TEST PLAN

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1.0 Overview

This release test plan will verify that release 1807 has been installed properly:

1. PAN database load (LOADPAN)
2. CTL database load (LOADCTL)
3. Web testing
   - Error Report 2084
   - Error Report 2104
   - Error Report 2112
   - Error Report 2136

The test cases below have been set-up for user ID ‘PAYMRV’. This base user ID should be substituted with your own user ID before loading the base PAN tables in to your own test environment.

2.0 PAN Database (PAN) Initial Load (LOADPAN)

Description

This job loads the DB2 PAN database.

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.

3.0 Control Database (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.

4.0 Error Report 2084

Error Report 2084 reported that on the Directory page, the name was incorrectly formatted as last name, middle name, and first name. The correct name formatting should be last name, first name, and middle name. In order to verify that the fixes to Error Report 2084 have been installed correctly, the following steps will have to be executed:

2. On the PAN UserID Directory page, verify that for your user ID, the Name is displayed as ‘VILLANUEVA, MARIA ROSARIO’.
3. Below is a sample screen shot of the Directory page:
5.0 Error Report 2104

Error Report 2104 reported that a PAN forwarded to a user ID recipient who had previously set routing option to 'E-mail Routing' was never received via e-mail. In order to verify that the fixes to Error Report 2104 have been installed correctly, the following steps will have to be executed:

1. As part of the set-up process for verifying this error report, your e-mail address will have to be assigned to user ID 'PAYTST9' in the UC0DIR table. You can use SPUFI to update the DIR_EMAIL column in the UC0DIR table. 'PAYTST9' is set-up for e-mail routing of PANs. Note that PAYTST9 need not be a valid MVS user ID in your system.
2. After the e-mail address assignment is completed, go back to the PPS Web Main Menu.
3. Click on the 'Notification Selection' link and go to any PAN Detail screen.
4. While on the PAN Detail screen, forward this PAN to user ID 'PAYTST9' by entering this user ID on the 'Forward To:' field and by clicking the 'Send' button.
5. After the PAN is successfully forwarded to ‘PAYTST9’ via e-mail, verify on your e-mail inbox that the forwarded PAN is sent to your e-mail address.

6.0 Error Report 2112

Error Report 2112 reported that SQL errors with SQLCODE = -181 were being generated when a PAN was forwarded to a user ID. This was not causing any problem but was misleading. In order to verify that the fixes to Error Report 2112 have been installed correctly, the following steps will have to be executed:

1. On the PPS Web Main Menu, click on the ‘Notification Selection’ link to go to any PAN Detail screen.
2. While on the PAN Detail screen, forward this PAN to user ID 'PAYJCW' by entering this user ID on the ‘Forward To:' field and by clicking the ‘Send’ button.
3. In TSO, look at the SYSOUT output for the DB2 stored procedure address space job (at UCOP it’s DB4DSPAS). Verify that no SQLCODE = -181 is being generated.

7.0 Error Report 2136

Error Report 2136 reported that in Release 1792, a change was made to the net.data code for the PPS Web Main Menu. The change required that a message number be passed to the menu on the URL instead of the message text. There is one case in Web PAN in which the message text was still being sent when the ‘system unavailable’ condition occurred. In order to verify that the fixes to Error Report 2136 have been installed correctly, the following steps will have to be executed:

1. Go to the PPS Web Main Menu.
2. Click the ‘Notification Selection’ link.
3. On the Notification Selection screen, go to the browser address. Change the last 5 characters of the session ID found on the browser address line to ‘11111’. Click the arrow (if using Internet Explorer or Firefox) on the browser address area or press the ‘Enter’ key in order to go to the new URL.
4. Verify that you are brought back to the PPS Web Main Menu. Verify also that the following text is contained on the menu URL: ‘ErrMsg=WA014’. This text would be located at the end of the URL.