University of Houston System   9.0 Integrated Testing

UH System (Integrated) Tests

THE SYSTEM TESTS WILL FOCUS ON THE INTEGRATED BEHAVIOR OF THE CAMPUS SOLUTION SYSTEM. USER SCENARIOS WILL BE EXECUTED AGAINST TEST DATA IN ORDER TO COMPLETE A SIMULATION OF SYSTEM PROCESSING FOR PURPOSES OF DETERMINING IF THE SYSTEM IS READY TO GO-LIVE.

Database (Date Changeable Database)

(SA9DC1) http://hpsmappt07.fast.uh.edu:7110/psp/sa9dc1/?cmd=login)

(PADC19) http://hpsmappt07.fast.uh.edu:7280/psp/padc19/?cmd=login

Test Data

PRODUCTION "LIVE" DATA WILL BE USED FOR THIS TEST WHENEVER POSSIBLE. TEST DATA WILL CONSIST OF CONTINUING **UGRD, GRAD, LAW, OPT & PHARM** STUDENTS, AS WELL AS NEWLY ADMITTED STUDENTS FOR THE SUMMER/FALL **2011** TERMS.

SA9DC1 has been created from MTP3 which is a copy of Production as of 1-14-11

Test Schedule

MODULE	DATE	TIME	TERM
DATABASE PREP PERIOD	2/16-2/20	ALL DAY	SUMMER/FALL
PROSPECTS/ADMISSIONS	2/21 -2/23	9-4	SUMMER/FALL
STUDENT RECORDS	2/23-2/24	9-4	SUMMER
DC1 UNAVAILABLE (REGS 2 PATCH BEING APPLIED)	2/25	ALL DAY	
STUDENT RECORDS/ACADEMIC ADVSING	2/28	9-4	SUMMER
FINANCIAL AID	2/28-3/2	9-4	SUMMER
REPORTING - DC1 @ ORD	2/28-3/2	9-4	SUMMER
STUDENT FINANCIALS	3/1-3/3	9-4	SUMMER
STUDENT RECORDS	3/2-3/3	9-4	SUMMER/END OF TERM
FLEX DAY	3/4	ALL DAY	
REPORTING	3/4-3/6	9-4	SUMMER/END OF TERM
STUDENT RECORDS/SEVIS	3/7-3/9	9-4	FALL
FINANCIAL AID	3/9-3/10	9-4	FALL
REPORTING - DC1 @ ORD	3/10-3/12	9-4	FALL
FLEX DAY	3/11	ALL DAY	
STUDENT FINANCIALS	3/14-3/16	9-4	FALL
STUDENT RECORDS/SEVIS	3/16-3/17	9-4	FALL
FLEX DAY	3/18	ALL DAY	
REPORTING	3/18-3/20	9-4	FALL/END OF TERM

Assumptions/Prerequisites

- The appropriate hardware/network is in place and has been stabilized.
- All term specific setup is complete and available for testing.
- Access to the System Test database is available to all participants and is ready for system testing.
- Interfaces are available and ready for testing.
- System Test participants are "Oracle" and business procedure knowledgeable.
- System Test participants are available throughout the System Test for execution of their respective scenarios based on the System Test Schedule.
- Application functional analysts, developers and Database Administrators will be available.

Test Tools

- Business Process Scripts – are made up or one or more test conditions, and the sequence in which they are to be executed. Test scenarios ensure that all business process flows are tested from Beginning to end.

- Business Process Script Log – is a master list of all test business processes indicating the order in which the processes should be tested, the data needed to complete the test and the person(s) responsible for completing the testing. This master list will be stored and maintained on the Enrollment Management Production Support SharePoint site on the 9.0 CS Upgrade site.

Processes to Be Tested

See Test Business Process Scripts on EMPS SharePoint site.

9.0 CS Upgrade>Project Documents>9.0 Testing>9.0 Integrated Testing>Integrated Test Scripts

CBIR UHS TEST ITEMS TOTALS:

Count of Title				Turned Over	Need to
Business Area	Status	Sub status	Total	for Testing	Turn Over
Reporting-Coleman, Marie	Closed	Application Lead	1	--	--
	Issue Found	Developer	2	--	2
	Not Started	Developer	1	--	1
	Ready for Testing	Application Lead	17	--	17
		Business Owner	116	116	--
Reporting-Coleman, Marie Total			137	116	20
Grand Total			137		
Total Items Requiring User Testing			*136*	*116 of 136*	*20 of 136*

CBIR UHS TEST ITEMS TOTALS BY CAMPUS:

							Turned Over for Testing				Need to Turn Over			
Business Area	Status	Sub status	UHM	UHCL Items	UHD Items	UHV Items	UHM Items	UHCL Items	UHD Items	UHV Items	UHM Items	UHCL Items	UHD Items	UHV Items
Reporting-Coleman, Marie	Closed	Application Lead	1	1	0	1	--	--	--	--	--	--	--	--
	Issue Found	Developer	2	1	0	2	--	--	--	--	2	1	0	2
	Not Started	Developer	1	1	0	1	--	--	--	--	1	1	0	1
	Ready for Testing	Application Lead	17	8	0	8	--	--	--	--	17	8	0	8
		Business Owner	115	110	13	110	115	110	13	110	--	--	--	--
Reporting-Coleman, Marie Total			136	121	13	122	115	110	13	110	20	10	0	11
Grand Total			136	121	13	122								
Total Items Requiring User Testing			*135*	*120*	*13*	*121*	*115 of 135*	*110 of 120*	*13 of 13*	*110 of 121*	*20 of 135*	*10 of 120*	*0 of 13*	*11 of 121*

CBIR TEST ITEMS APPROVED TOTALS BY CAMPUS:

Business Area	Status	Sub status	UHM	UHCL Items	UHD Items	UHV Items	Count of UH - Approved By	Count of UHCL - Approved by	Count of UHDT - Approved by	Count of UHV - Approved by
Reporting-Coleman, Marie	Ready for Testing	Business Owner	115	110	13	110	100	28	11	29
Reporting-Coleman, Marie Total			115	110	13	110	100	28	11	29
Grand Total			115	110	13	110	100	28	11	29
Items Approved							*100 of 115*	*28 of 110*	*11 of 13*	*29 of 110*

9.0 Upgrade Query Action Plan

- Will be Archiving/Purging queries that are failing Oracle SYSAUDIT
    - Action is required for 9.0 so that full Compare Reports can be generated (currently unable to b/c of queries failing Sysaudit)
- There will be 6 phases:
    1. Archive queries in 9Dev; Purge/truncate all queries in 9Dev; migrate all queries from 89Rpt to 9Dev; migrate all queries from 89Prd to 9Dev; migrate all queries from 9DMOP to 9Dev…(queries in 89Prd takes precedence over queries in 89Rpt, those in 9DMOP takes precedence over queries in 89Prd/Rpt)
    2. Compare queries found in multiple dbases and evaluate what differences exist in the queries. A project will be created for each dbase that will have all queries in that dbase that will then be compared against queries in the other dbase.
        o If a 9DMOP delivered query with the same name exists in 89Prd/Rpt (meaning the delivered query was customized) then an appropriate business owner must approve if the 9DMOP version should remain or be retrofitted to the 89 version, retrofits must be done in 9Dev.
        o If a non-delivered query exists in both 89Prd and 89Rpt an appropriate owner or party must approve which version needs to be in 9Dev; if the Prd version is accurate no action is needed, if the Rpt version is accurate the query from Rpt will be manually migrated to 9Dev…If both versions are needed (Prd as well as Rpt query is needed) then the query in Rpt must be renamed and then manually migrated to 9Dev.
    3. Cleanup and Archive queries failing SYSAUDIT in 9Dev. Fyi – most queries failing sysaudit will be archived, a few may be determined as appropriate for "fixing and keeping". The very few evaluated for fixing will be assigned to an appropriate party for fixing in 9Dev (must be fixed within a certain amount of time). A subsequent SYSAUDIT will be run in 9Dev.
        o All queries to be archived will be put into a new 9Dev Project before being deleted from 9Dev.
    4. Queries not run/executed as of a certain date and private queries belonging to terminated employees may also be Archived during this effort; DECISIONS PENDING…
    5. 9Dev queries will be cursory tested and migrated from 9Dev to 9Tst and 9QAT. 9.0 Scrubbed queries is planned to be available by the time Integration Testing begins.
    6. Query additions/changes made in 89Prd/Rpt after the initial query pass will be monitored and migrated to 9Dev/Tst/Qat.

Retire Customization (Y/N)	March Priority	October Priority	Component (PORTAL_URI_SEG2)	deriv_BAR	PORTAL_LABEL	deriv_path_label_pgtab
	2	1	UHCB_001_EDIT	Use	Students (001)	> Root > UHS Reporting > UHS CB Reporting > Use > Students (001) > Reporting Data 001
	1	1	UHCB_002_EDIT	Use	TASP (002)	> Root > UHS Reporting > UHS CB Reporting > Use > TASP (002) > Reporting Data 002
	1	1	UHCB_003_EDIT	Use	Course Inventory (003)	> Root > UHS Reporting > UHS CB Reporting > Use > Course Inventory (003) > Reporting Data 003
	2	1	UHCB_004_EDIT	Use	Classes (004)	> Root > UHS Reporting > UHS CB Reporting > Use > Classes (004) > Reporting Data 004
	3	1	UHCB_005_EDIT	Use	Building and Room (005)	> Root > UHS Reporting > UHS CB Reporting > Use > Building and Room (005) > Reporting Data 005
	1	1	UHCB_006_EDIT	Use	End of Semester (006)	> Root > UHS Reporting > UHS CB Reporting > Use > End of Semester (006) > Reporting Data 006
	3	2	UHCB_00B_EDIT	Use	Admissions (00B)	> Root > UHS Reporting > UHS CB Reporting > Use > Admissions (00B) > Reporting Data 00B
	4	1	UHCB_00N_EDIT	Use	Student Number Change (00N)	> Root > UHS Reporting > UHS CB Reporting > Use > Student Number Change (00N) > Reporting Data 00N
	3	1	UHCB_ADM_EDIT	Use	Admissions Extract Edit	> Root > UHS Reporting > UHS CB Reporting > Use > Admissions Extract Edit > Admissions Extract
	1	1	UHCB_CATALOG	Use	Course Catalog	> Root > UHS Reporting > UHS CB Reporting > Use > Course Catalog > Uhcb Catalog
	2	1	UHCB_CLASS_TBL	Use	Class Data Extract	> Root > UHS Reporting > UHS CB Reporting > Use > Class Data Extract > Class Data
	2	1	UHCB_CLS_INSTR	Use	Class Instructor Extract Edit	> Root > UHS Reporting > UHS CB Reporting > Use > Class Instructor Extract Edit > Class Instructor
	2	1	UHCB_PERS_FAC_EDIT	Use	Pers Faculty Extract Edit	> Root > UHS Reporting > UHS CB Reporting > Use > Pers Faculty Extract Edit > Pers Faculty Ext.
	1	1	UHCB_PERS_STDNT	Use	Pers Student Extract Edit	> Root > UHS Reporting > UHS CB Reporting > Use > Pers Student Extract Edit > Pers Student Ext.
	2	1	UHCB_STDNT_ENRL	Use	Enrollments Extract Edit	> Root > UHS Reporting > UHS CB Reporting > Use > Enrollments Extract Edit > Enrollments
	2	1	UHCB_STDNT_HIST	Use	Student History Extract	> Root > UHS Reporting > UHS CB Reporting > Use > Student History Extract > Student History
	2	1	UHCB_XCHG_004	Use	Inter-Institutional Class Xchg	> Root > UHS Reporting > UHS CB Reporting > Use > Inter-Institutional Class Xchg > Class Exchange
	1	1	UHS_CB_002TSI_EDIT	Use	TSI (002)	> Root > UHS Reporting > UHS CB Reporting > Use > TSI (002) > Reporting 002 TSI
	1	1	UHS_CB_2SPR09_EDIT	Use	TSI (002) - Spring2009	> Root > UHS Reporting > UHS CB Reporting > Use > TSI (002) - Spring2009 > Reporting002 Spr09
	1	1	UHCB_ACAD_PLAN	Setup	Academic Plan Hours	> Root > UHS Reporting > UHS CB Reporting > Setup > Academic Plan Hours > Academic Plan Hrs
	1	1	UHCB_ADMIN_UNIT_CD	Setup	Administrative Unit Codes	> Root > UHS Reporting > UHS CB Reporting > Setup > Administrative Unit Codes > Admin Unit Codes
	1	1	UHCB_CAPHRS_GROUPS	Setup	Cap Hour Status Student Groups	> Root > UHS Reporting > UHS CB Reporting > Setup > Cap Hour Status Student Groups > UH CB Cap Hrs Groups
Y			UHCB_CMBND	Setup	Combined Sections	> Root > UHS Reporting > UHS CB Reporting > Setup > Combined Sections > Combined Sections
	1	1	UHCB_CONTACTS	Setup	UHS Contacts	> Root > UHS Reporting > UHS CB Reporting > Setup > UHS Contacts > UHS Contacts
	1	1	UHCB_COUNTRY_SETUP	Setup	Country Codes	> Root > UHS Reporting > UHS CB Reporting > Setup > Country Codes > CB Country Codes
	1	1	UHCB_COUNTY_SETUP	Setup	County Codes	> Root > UHS Reporting > UHS CB Reporting > Setup > County Codes > CB County Codes
	1	1	UHCB_ETHNIC_TBL	Setup	CB New Ethnic Origin Codes	> Root > UHS Reporting > UHS CB Reporting > Setup > CB New Ethnic Origin Codes > UHCB Ethnic Code Tbl
	1	1	UHCB_FTP_SITE	Setup	FTP Site	> Root > UHS Reporting > UHS CB Reporting > Setup > FTP Site > FTP Site
	1	1	UHCB_INSTMD_TBL	Setup	CB Instruction Mode	> Root > UHS Reporting > UHS CB Reporting > Setup > CB Instruction Mode > UHCB Instruction Mode Codes
	1	1	UHCB_INSTR_MODE	Setup	CB Institution Mode Codes	> Root > UHS Reporting > UHS CB Reporting > Setup > CB Institution Mode Codes > UHCB Institution Mode
	1	1	UHCB_LOC_TABLE	Setup	Location Table	> Root > UHS Reporting > UHS CB Reporting > Setup > Location Table > Location Table
	1	1	UHCB_NONDGR_PROG	Setup	Non-Degree Seeking Prog	> Root > UHS Reporting > UHS CB Reporting > Setup > Non-Degree Seeking Prog > Non Degree Program
	1	1	UHCB_PROCESSES	Setup	Process Definitions	> Root > UHS Reporting > UHS CB Reporting > Setup > Process Definitions > UHCB Processes
	1	1	UHCB_RSTRCTPRG_TBL	Setup	CB Restricted Programs	> Root > UHS Reporting > UHS CB Reporting > Setup > CB Restricted Programs > UHCB Rstrct Prg Tbl
	1	1	UHCB_SETUP	Setup	Report Name	> Root > UHS Reporting > UHS CB Reporting > Setup > Report Name > Report Names
	1	1	UHCB_STATE_SETUP	Setup	State Codes	> Root > UHS Reporting > UHS CB Reporting > Setup > State Codes > CB State Codes
	1	1	UHCB_SUBJ_EXLUSION	Setup	Subject/Course Exclusion	> Root > UHS Reporting > UHS CB Reporting > Setup > Subject/Course Exclusion > Uhcb Crse Exlusion
	1	1	UHCB_SUBJ_EXLUSION	Setup	Subject/Course Exclusion	> Root > UHS Reporting > UHS CB Reporting > Setup > Subject/Course Exclusion > Uhcb Subj Exlusion
	1	1	UHCB_TEACHER_CERT	Setup	Teach Certification Prog/Plan	> Root > UHS Reporting > UHS CB Reporting > Setup > Teach Certification Prog/Plan > UHCB Teacher Cert
	1	1	UHCB_TUIT_STU_GRP	Setup	Tuition Status Student Group	> Root > UHS Reporting > UHS CB Reporting > Setup > Tuition Status Student Group > UHCB Tuition Student Group
	1	1	UHS_CB_CAR_PRIMACY	Setup	UHS CB Primacy	> Root > UHS Reporting > UHS CB Reporting > Setup > UHS CB Primacy > UHS CB Career Primacy
Y			UHS_LANG_CD_COMP	Setup	UHS Lang Code Component	> Root > UHS Reporting > UHS CB Reporting > Setup > UHS Lang Code Component > UHS Language Codes Page
	2	1	UHCB_008_EDIT	Use	Faculty (008)	> Root > UHS Reporting > UHS CB Reporting > CB08 Faculty Report > Use > Faculty (008) > Reporting Data 008
	2	1	UHCB_JOB_EDIT	Use	Job Extract Edit	> Root > UHS Reporting > UHS CB Reporting > CB08 Faculty Report > Use > Job Extract Edit > Job Extract
	2	1	UHCB_PERS_FAC_EDIT	Use		> Root > UHS Reporting > UHS CB Reporting > CB08 Faculty Report > Use > Pers Faculty Extract Edit > Pers Faculty Ext.
	2	1	UHCB_ADMIN_UNIT_CD	Setup		> Root > UHS Reporting > UHS CB Reporting > CB08 Faculty Report > Setup > Administrative Unit Codes > Admin Unit Codes
	2	1	UHS_CB_MINI_TERM	Setup	CB Mini Term Setup	> Root > UHS Reporting > UHS CB Reporting > CB08 Faculty Report > Setup > CB Mini Term Setup > CB Mini Term Setup
	2	1	UHCB_DEPT_ADMUC	Setup	DeptID/Admin Unit Codes	> Root > UHS Reporting > UHS CB Reporting > CB08 Faculty Report > Setup > DeptID/Admin Unit Codes > Uhcb Dept Admuc
	2	1	UHCB_JOBACT_SETUP	Setup	Job Action Setup	> Root > UHS Reporting > UHS CB Reporting > CB08 Faculty Report > Setup > Job Action Setup > Uhcb Jobact Setup
	2	1	UHCB_JOB_RNK_SETUP	Setup	JobCode and Rank Association	> Root > UHS Reporting > UHS CB Reporting > CB08 Faculty Report > Setup > JobCode and Rank Association > CB JobCode Rank Setup
	2	1	UHCB_JOBCODE_SETUP	Setup	Jobcode Setup	> Root > UHS Reporting > UHS CB Reporting > CB08 Faculty Report > Setup > Jobcode Setup > CB Jobcode Setup
	2	1	UHCB_CONTACTS	Setup		> Root > UHS Reporting > UHS CB Reporting > CB08 Faculty Report > Setup > UHS Contacts > UHS Contacts
	2	1	UHS_CBM008_EXTRACT	Process	CB08 Extract	> Root > UHS Reporting > UHS CB Reporting > CB08 Faculty Report > Processes > CB08 Extract > UH CBM008 Extract
	2	1	UHS_CBM008_FLATF	Process	CB08 Flat File	> Root > UHS Reporting > UHS CB Reporting > CB08 Faculty Report > Processes > CB08 Flat File > UH CBM008 Flat File Generation

IRCB Retrofits.xlsx

Retire Customization (Y/N)	March Priority	October Priority	Component (PORTAL_URI_SEG2)	deriv_BAR	PORTAL_LABEL	deriv_path_label_pgtab
	2	1	UHS_CBM008_LOAD	Process	CB08 Load	> Root > UHS Reporting > UHS CB Reporting > CB08 Faculty Report > Processes > CB08 Load > UH CBM008 Load
	2	1	UHS_CBM008_AUDIT	Report	CB08 Audit	> Root > UHS Reporting > UHS CB Reporting > CB08 Faculty Report > Reports > CB08 Audit > UH CBM008 Audit
	3	1	UHCB_009_EDIT	Use	Graduation (009)	> Root > UHS Reporting > UHS CB Reporting > CB09 Graduation > Use > Graduation (009) > Reporting Data 009
	3	1	UHCB_GRAD_EDIT	Use	Graduation Extract Edit	> Root > UHS Reporting > UHS CB Reporting > CB09 Graduation > Use > Graduation Extract Edit > Graduation Extract
	3	1	UHCB_PERS_STDNT	Use		> Root > UHS Reporting > UHS CB Reporting > CB09 Graduation > Use > Pers Student Extract Edit > Pers Student Ext.
	3	1	UHCB_DEGR_CERT	Setup	CB Degree Certification	> Root > UHS Reporting > UHS CB Reporting > CB09 Graduation > Setup > CB Degree Certification > UHCB Degree Certification
	3	1	UHCB_DEGREE_LEVEL	Setup	CB Degree Level	> Root > UHS Reporting > UHS CB Reporting > CB09 Graduation > Setup > CB Degree Level > CB Degree Level
	3	1	UHCB_DEGREE_TBL	Setup	CB Degree Table	> Root > UHS Reporting > UHS CB Reporting > CB09 Graduation > Setup > CB Degree Table > CB Degree Tbl
	3	1	UHCB_CONTACTS	Setup		> Root > UHS Reporting > UHS CB Reporting > CB09 Graduation > Setup > UHS Contacts > UHS Contacts
	3	1	UHCB_EXTRACT_09	Process	CB09 Extract	> Root > UHS Reporting > UHS CB Reporting > CB09 Graduation > Processes > CB09 Extract > UH CB09 Extract
	3	1	UHCB_FLATF_09	Process	CB09 Flat File	> Root > UHS Reporting > UHS CB Reporting > CB09 Graduation > Processes > CB09 Flat File > UH CB09 Flat File Generation
	3	1	UHCB_LOAD_09	Process	CB09 Load	> Root > UHS Reporting > UHS CB Reporting > CB09 Graduation > Processes > CB09 Load > UH CB09 Load
	3	1	UHCB_AUDIT_09	Report	CB09 Audit	> Root > UHS Reporting > UHS CB Reporting > CB09 Graduation > Reports > CB09 Audit > UH CB09 Audit
	3	1	UHCB_011_EDIT	Use	Room (011)	> Root > UHS Reporting > UHS CB Reporting > CB11 Rooms > Use > Room (011) > Uhcb 011 Data
	3	1	UHCB_011_EDIT	Use	Room (011)	> Root > UHS Reporting > UHS CB Reporting > CB11 Rooms > Use > Room (011) > Uhcb 011 Edit
	3	1	UHCB_FACILITIES	Use	Rooms Extract	> Root > UHS Reporting > UHS CB Reporting > CB11 Rooms > Use > Rooms Extract > CB Facilities Extract
Y (just hide via security)			UHS_DEPTCIP_TBL	Setup	Department/CIP Association	> Root > UHS Reporting > UHS CB Reporting > CB11 Rooms > Setup > Department/CIP Association > UHS Dept CIP Tbl
	3	1	UHS_FACILITY_TYPE	Setup	Facility Types	> Root > UHS Reporting > UHS CB Reporting > CB11 Rooms > Setup > Facility Types > UHS Facility Type
	3	1	UHCB_CONTACTS	Setup		> Root > UHS Reporting > UHS CB Reporting > CB11 Rooms > Setup > UHS Contacts > UHS Contacts
	1	1	UHS_PPACBCIPFAC	Setup	UHS PPA CB Facility CIP	> Root > UHS Reporting > UHS CB Reporting > CB11 Rooms > Setup > UHS PPA CB Facility CIP > UHS PPA CB CIP Facility
	1	1	UHS_PPACBRU	Setup	UHS PPA CB Room Usage	> Root > UHS Reporting > UHS CB Reporting > CB11 Rooms > Setup > UHS PPA CB Room Usage > UHS PPA CB RU
	3	1	UHCB_EXTRACT_11	Process	CB11 Extract	> Root > UHS Reporting > UHS CB Reporting > CB11 Rooms > Processes > CB11 Extract > Uhcb Extract 11
	3	1	UHCB_FLATF_11	Process	CB11 Flat File	> Root > UHS Reporting > UHS CB Reporting > CB11 Rooms > Processes > CB11 Flat File > Uhcb Flatf 11
	3	1	UHCB_LOAD_11	Process	CB11 Load	> Root > UHS Reporting > UHS CB Reporting > CB11 Rooms > Processes > CB11 Load > Uhcb Load 11
	3	1	UHCB_AUDIT_11	Report	CB11 Audit	> Root > UHS Reporting > UHS CB Reporting > CB11 Rooms > Reports > CB11 Audit > Uhcb Audit 11
	3	1	UHCB_014_EDIT	Use	Building (014)	> Root > UHS Reporting > UHS CB Reporting > CB14 Buildings > Use > Building (014) > CBM14 Report data
	3	1	UHCB_014_EDIT	Use	Building (014)	> Root > UHS Reporting > UHS CB Reporting > CB14 Buildings > Use > Building (014) > Uhcb 014 Edit
	1	1	UHCB_BUILDINGS	Use	Buildings Extract	> Root > UHS Reporting > UHS CB Reporting > CB14 Buildings > Use > Buildings Extract > CB Buildings Extract
	1	1	UHS_PPACBBL	Setup	Building Location	> Root > UHS Reporting > UHS CB Reporting > CB14 Buildings > Setup > Building Location > UHS PPA CB BL
	3	1	UHCB_CONTACTS	Setup	Contacts	> Root > UHS Reporting > UHS CB Reporting > CB14 Buildings > Setup > Contacts > UHS Contacts
	1	1	UHS_PPACBBCD	Setup	UHS PPA CB BCD	> Root > UHS Reporting > UHS CB Reporting > CB14 Buildings > Setup > UHS PPA CB BCD > UHS PPACBBCD
	1	1	UHS_PPACBBCS	Setup	UHS PPA CB BCS	> Root > UHS Reporting > UHS CB Reporting > CB14 Buildings > Setup > UHS PPA CB BCS > UHS PPACBBCS
	1	1	UHS_PPACBBO	Setup	UHS PPA CB BO	> Root > UHS Reporting > UHS CB Reporting > CB14 Buildings > Setup > UHS PPA CB BO > UHS PPACBBO
	1	1	UHS_PPACBBT	Setup	UHS PPA CB BT	> Root > UHS Reporting > UHS CB Reporting > CB14 Buildings > Setup > UHS PPA CB BT > UHS PPACBBT
	3	1	UHCB_EXTRACT_14	Process	CB14 Extract	> Root > UHS Reporting > UHS CB Reporting > CB14 Buildings > Processes > CB14 Extract > UH CB14 Extract
	3	1	UHCB_FLATF_14	Process	CB14 Flat File	> Root > UHS Reporting > UHS CB Reporting > CB14 Buildings > Processes > CB14 Flat File > UHCB Flat File 14
	3	1	UHCB_LOAD_14	Process	CB14 Load	> Root > UHS Reporting > UHS CB Reporting > CB14 Buildings > Processes > CB14 Load > UH CB14 Load
	3	1	UHCB_AUDIT_14	Report	CB14 Audit	> Root > UHS Reporting > UHS CB Reporting > CB14 Buildings > Reports > CB14 Audit > UH CB14 Audit
	1	1	UHCB_AUDIT	Process	Audit Report Generation	> Root > UHS Reporting > UHS CB Reporting > Processes > Audit Report Generation > Uhcb Audit
	5	4	UHCB_XCHG_PROCESS	Process	Class Xchg Process	> Root > UHS Reporting > UHS CB Reporting > Processes > Class Xchg Process > Class Xchg Process
	1	1	UHCB_EXTRACT	Process	Data Extraction	> Root > UHS Reporting > UHS CB Reporting > Processes > Data Extraction > Data Extraction
	1	1	UHCB_FLATF	Process	Flat File Generation	> Root > UHS Reporting > UHS CB Reporting > Processes > Flat File Generation > Report Generation
	2	2	UHIR_DATA_LOAD	Process	Load IR Admissions Data	> Root > UHS Reporting > UHS CB Reporting > Processes > Load IR Admissions Data > IR Data Load
	2	2	UHIR_RUN_CNTL	Process	Load IR Student Data	> Root > UHS Reporting > UHS CB Reporting > Processes > Load IR Student Data > Uhir Mult Rc
	2	2	UHIR_RUN_CNTL	ReportN-Z	Load IR Student Data	> Root > UHS Reporting > UHS CB Reporting > Processes > Load IR Student Data > Uhir Mult Rc
Y			UHCB_45RULE	Process	Major 45 Rule	> Root > UHS Reporting > UHS CB Reporting > Processes > Major 45 Rule > Uhcb 45rule
	2	1	UHS_DORP_RC	Process	Official State Clsfctn Report	> Root > UHS Reporting > UHS CB Reporting > Processes > Official State Clsfctn Report > Uhs Dorp Rc2
	1	1	UHCB_LOAD	Process	Reporting Table Load	> Root > UHS Reporting > UHS CB Reporting > Processes > Reporting Table Load > Report Table Load
	1	1	UHCB_UNGRCAP	Process	Store Undergrad Cap Groups	> Root > UHS Reporting > UHS CB Reporting > Processes > Store Undergrad Cap Groups > Uhcb Ungrcap
	1	1	UHCB_SUMMARY	Process	Summary Report Generation	> Root > UHS Reporting > UHS CB Reporting > Processes > Summary Report Generation > Uhcb Summary
	6	6	UHCL_OIE_DLY_ENRL	Process	UHCL Daily Enrollment Report	> Root > UHS Reporting > UHS CB Reporting > Processes > UHCL Daily Enrollment Report > Uhcl Dly Enrl Hc
	6	6	UHCL_OIE_DLY_ENRL	Process	UHCL Daily Enrollment Report	> Root > UHS Reporting > UHS CB Reporting > Processes > UHCL Daily Enrollment Report > Uhcl Dly Enrl Sch
	1	1	UHS_CC_RESIDENCY	Process	Update Residency Data	> Root > UHS Reporting > UHS CB Reporting > Processes > Update Residency Data > Uhs Cc Residency

Retire Customization (Y/N)	March Priority	October Priority	Component (PORTAL_URI_SEG2)	deriv_BAR	PORTAL_LABEL	deriv_path_label_pgtab
	4	3	UHS_COST_GRP_07	Setup	UHS Cost Group Fed 07	> Root > UHS Reporting > UHS Federal Reporting > Fed Building Costing > Setup > UHS Cost Group Fed 07 > UHS Cost Group Fed 07
	4	3	UHS_COST_GRP_09	Setup	UHS Cost Group Fed 09	> Root > UHS Reporting > UHS Federal Reporting > Fed Building Costing > Setup > UHS Cost Group Fed 09 > Uhs Cost Group Fed 09
	4	3	UHCB_FEDCOST_CNTL	Report	Federal Building Costing	> Root > UHS Reporting > UHS Federal Reporting > Fed Building Costing > Reports > Federal Building Costing > Uhcb Fedcost Rpt
	1	1	FACILITY_TBL	Setup	Facility Table	> Root > Set Up SACR > Foundation Tables > Facilities > Facility Table > UH CB Facility
	1	1	FACILITY_TBL	Setup	Facility Table	> Root > Set Up SACR > Foundation Tables > Facilities > Facility Table > UHS Facility
	1	1	UHS_BLDG_TBL	Setup	UHS Building Table	> Root > Set Up SACR > Foundation Tables > Facilities > UHS Building Table > UHS Bldg Tbl
	5	5	UHIR_AUD1_STATS	Use	Audit Stats	> Root > UHS Data Validation > Use > Audit Stats > Audit Stats
	5	5	UHIR_AUD1_STAT_OPR	Use	User Audit Stats	> Root > UHS Data Validation > Use > User Audit Stats > User Audit Stats
	5	5	UHIR_AUD1_PRGCD	Setup	Define Program	> Root > UHS Data Validation > Setup > Define Program > Define Program
	5	5	UHIR_AUD1_PROC	Setup	Define Audit	> Root > UHS Data Validation > Setup > Define Audit > Define Audit
	5	5	UHIR_AUD1_ORDER	Setup	Audit Processing Sequence	> Root > UHS Data Validation > Setup > Audit Processing Sequence > Audit Processing Sequence
	5	5	UHIR_AUD1_RDIST	Setup	Report Distribution	> Root > UHS Data Validation > Setup > Report Distribution > Report Distribution
	5	5	UHIR_AUD1_SETUP	Setup	Correction Page Setup	> Root > UHS Data Validation > Setup > Correction Page Setup > Data Cleanup Page Setup
	5	5	UHIRAUD1	Process	Run Audit	> Root > UHS Data Validation > Processes > Run Audit > Run Audit
	5	5	UHIRAUD2	Process	Audit Rpt Distribution	> Root > UHS Data Validation > Processes > Audit Rpt Distribution > Audit Rpt Distribution

	BP Number	Business Process Name	Business Process Description	Test Comment	Module Dependency	Semesters to Test	UHCL	UHD	UHM	UHV
1	1 IR001	Data Extraction - PE	Run Primary Extract and ensure process completes successfully and populates extract tables correctly (Enrollmens Extract, Pers Student Extract, Student History Extract, Class Data Extract, Class Instructor Extract)		*ADM - Admitted students (incl students with multiple Apps, WAPP students, International students) *SR - Enrollments/courses/acad plans/acad levels @ORD (incl international students) *HR - Faculty SSNs/Rank/Tenure *CC - Residency/citizenship/race/ethnicity/gender	Summer/Fall	Y		Y	Y
2	1 IR002	Reporting Table Load - 001	Run CB1 load process and ensure process completes successfully and loads student enrollment data in the Students table correctly; ensure recent modification for waivers/Hazelwood is loading correctly, and recent modification for CERTGRAD plans are populating correctly		*SR - Enrollments/courses/acad plans/acad levels @ORD	Summer/Fall	Y		Y	Y
3	1 IR003	Audit Report Generation - 001	Run CB1 audit report and ensure the report picks up appropriate audit items		*SR - Enrollments/courses/acad plans/acad levels @ORD	Summer/Fall	Y		Y	Y
4	1 IR004	Summary Report Generation - 001	Run CB1 summary report and ensure the report pulls summary data correctly		*SR - Enrollments/courses/acad plans/acad levels @ORD	Summer/Fall	Y		Y	Y
5	1 IR005	Flat File Generation - 001	Run CB1 flat file process and ensure .dat file looks correct		*SR - Enrollments/courses/acad plans/acad levels @ORD	Summer/Fall	Y		Y	Y
6	1 IR006	Reporting Table Load - 002	Run CB2 load process and ensure process completes successfully and populates TSI/scores, etc data properly in the TSI load tables ; ensure recent modification for exemptions (HTASX, blanket) and stdnt_car_nbr is loading correctly		*U Scholars/ADM - TSI data/scores	Summer/Fall	Y		Y	Y
7	1 IR007	Audit Report Generation - 002	Run CB2 audit report and ensure the report picks up appropriate audit items, ensure to also check new .txt audit files.		*U Scholars/ADM - TSI data/scores	Summer/Fall	Y		Y	Y
8	1 IR008	Flat File Generation - 002	Run CB2 flat file process and ensure .dat file looks correct		*U Scholars/ADM - TSI data/scores	Summer/Fall	Y		Y	Y
9	1 IR009	Data Extraction - 003	Run CB3 extract and ensure process completes succeccfully and loads Course Catalog extract table correctly		*SR - Courses/Catalog	Fall	Y		Y	Y
#	2 IR010	Reporting Table Load - 003	Run CB3 load process and ensure process completes successfully and populates courses in the Course Inventory load table correctly		*SR - Courses/Catalog	Fall	Y		Y	Y
#	2 IR011	Audit Report Generation - 003	Run CB3 audit report and ensure the report picks up appropriate audit items		*SR - Courses/Catalog	Fall	Y		Y	Y
#	2 IR012	Audit Report Generation - CBM003CATALOG	Run CB3 audit report and ensure the report picks up appropriate audit items		*SR - Courses/Catalog	Fall	Y		Y	Y
#	2 IR013	Flat File Generation - 003	Run CB3 flat file process and ensure .dat file looks correct		*SR - Courses/Catalog	Fall	Y		Y	Y

	BP Number	Business Process Name	Business Process Description	Test Comment	Module Dependency	Semesters to Test	UHCL	UHD	UHM	UHV
# 2	IR014	Reporting Table Load - 004	Run CB4 load process and ensure process completes successfully and populates classes in the Classes load table correctly; ensure recent modification for CERTGRAD plans are populating correctly		*SR - Enrollments/courses @ORD *HR - Faculty SSN/Tenure Data	Summer/Fall	Y		Y	Y
# 2	IR015	Audit Report Generation - 004	Run CB4 audit report and ensure the report picks up appropriate audit items		*SR - Enrollments/courses @ORD *HR - Faculty SSN/Tenure Data	Summer/Fall	Y		Y	Y
# 2	IR016	Summary Report Generation - 004	Run CB4 summary report and ensure the report pulls summary data correctly		*SR - Enrollments/courses @ORD *HR - Faculty SSN/Tenure Data	Summer/Fall	Y		Y	Y
# 2	IR017	Flat File Generation - 004	Run CB4 flat file process and ensure .dat file looks correct		*SR - Enrollments/courses @ORD *HR - Faculty SSN/Tenure Data	Summer/Fall	Y		Y	Y
# 2	IR018	Reporting Table Load - 006	Run CB6 load process and ensure process completes successfully and populates student/course enrollments in the CB6 load table correctly		*SR - Enrollments/courses EOT CB4	Summer/Fall	Y		Y	Y
# 2	IR019	Audit Report Generation - 006	Run CB6 audit report and ensure the report picks up appropriate audit items		*SR - Enrollments/courses EOT CB4	Summer/Fall	Y		Y	Y
# 2	IR020	Flat File Generation - 006	Run CB6 flat file process and ensure .dat file looks correct		*SR - Enrollments/courses EOT CB4	Summer/Fall	Y		Y	Y
# 2	IR021	UHCB Extract 08	Run CB8 extract and ensure process completes succeccfully and loads the Job Extract and Pers Faculty Extract tables correctly		*HR - Faculty/appointments/salary/tenure	Summer/Fall	Y	Y	Y	Y
# 2	IR022	UHCB Load 08	Run CB8 load process and ensure process completes successfully and populates the Faculty load table correctly; ensure recent modification for Adjunct Salary (UHCL use UHM logic) calculation is populating correctly		*HR - Faculty/appointments/salary/tenure	Summer/Fall	Y	Y	Y	Y
# 2	IR023	UHCB Audit 08	Run CB8 audit report and ensure the report picks up appropriate audit items		*HR - Faculty/appointments/salary/tenure	Summer/Fall	Y	Y	Y	Y
# 2	IR024	UHCB Flat File 08	Run CB8 flat file process and ensure .dat file looks correct		*HR - Faculty/appointments/salary/tenure	Summer/Fall	Y	Y	Y	Y
# 2	IR025	UHCB Extract 09	Run CB9 extract and ensure process completes succeccfully and loads the Graduation Extract and Pers Student Extract tables correctly		*SR - Graduates/degrees EOT *CC - Residency/citizenship/race/ethnicity/gender	Summer	Y		Y	Y
# 2	IR026	UHCB Load 09	Run CB9 load process and ensure process completes successfully and populates the Graduation load table correctly		*SR - Graduates/degrees EOT *CC - Residency/citizenship/race/ethnicity/gender	Summer	Y		Y	Y
# 2	IR027	UHCB Audit 09	Run CB9 audit report and ensure the report picks up appropriate audit items		*SR - Graduates/degrees EOT *CC - Residency/citizenship/race/ethnicity/gender	Summer	Y		Y	Y
# 2	IR028	UHCB Flat File 09	Run CB9 flat file process and ensure .dat file looks correct		*SR - Graduates/degrees EOT *CC - Residency/citizenship/race/ethnicity/gender	Summer	Y		Y	Y

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#	2 IR029	Data Extraction - 00B	Run CBB extract and ensure process completes succeccfully and loads the Admissions Extract and Pers Student Extract tables correctly		*ADM - Admitted students @ ORD *(incl students with multiple Apps, WAPP students, International students)* *CC - Residency/citizenship/race/ethnicity/gender	Fall	Y		Y	Y
#	2 IR030	Reporting Table Load - 00B	Run CBB load process and ensure process completes successfully and populates the Admissions load table correctly		*ADM - Admitted students @ ORD *(incl students with multiple Apps, WAPP students, International students)* *CC - Residency/citizenship/race/ethnicity/gender	Fall	Y		Y	Y
#	2 IR031	Audit Report Generation - 00B	Run CBB audit report and ensure the report picks up appropriate audit items		*ADM - Admitted students @ ORD *(incl students with multiple Apps, WAPP students, International students)* *CC - Residency/citizenship/race/ethnicity/gender	Fall	Y		Y	Y
#	2 IR032	Flat File Generation - 00B	Run CBB flat file process and ensure .dat file looks correct		*ADM - Admitted students @ ORD *(incl students with multiple Apps, WAPP students, International students)* *CC - Residency/citizenship/race/ethnicity/gender	Fall	Y		Y	Y
#	2 IR033	Reporting Table Load - 00N	Run CBN load process and ensure process completes successfully and populates the Student Number Change load table correctly		*SR - SSN/DOB/Gender Record changes	Summer/Fall	Y		Y	Y
#	2 IR034	Flat File Generation - 00N	Run CBN flat file process and ensure .dat file looks correct		*SR - SSN/DOB/Gender Record changes	Summer/Fall	Y		Y	Y
#	2 IR035	Reporting Table Load - 005	Run CB5 load process and ensure process completes successfully and populates the Building and Room load table correctly		*SR - Courses/enrollments/classroom scheduling @ ORD	Fall	Y		Y	Y
#	2 IR036	Audit Report Generation - 005	Run CB5 audit report and ensure the report picks up appropriate audit items		*SR - Courses/enrollments/classroom scheduling @ ORD	Fall	Y		Y	Y
#	2 IR037	Flat File Generation - 005	Run CB5 flat file process and ensure .dat file looks correct		*SR - Courses/enrollments/classroom scheduling @ ORD	Fall	Y		Y	Y
#	2 IR038	UHCB Extract 14	Run CB14 extract and ensure process completes succeccfully and loads the UHCB Buildings table correctly		CB05/CB11	Fall	Y		Y	Y
#	2 IR039	UHCB Load 14	Run CB14 load process and ensure process completes successfully and populates the UHCB 014 Building Data load table correctly		CB05/CB11	Fall	Y		Y	Y
#	2 IR040	UHCB Audit 14	Run CB14 audit report and ensure the report picks up appropriate audit items		CB05/CB11	Fall	Y		Y	Y
#	2 IR041	UHCB Flat File 14	Run CB14 flat file process and ensure .dat file looks correct		CB05/CB11	Fall	Y		Y	Y
#	2 IR042	UHCBExtract 11	Run CB11 extract and ensure process completes succeccfully and loads the UHCB Facilities table correctly		CB05/CB14	Fall	Y		Y	Y
#	2 IR043	UHCB Load 11	Run CB11 load process and ensure process completes successfully and populates the UHCB 011 Rooms load table correctly		CB05/CB14	Fall	Y		Y	Y
#	2 IR044	UHCB Audit 11	Run CB11 audit report and ensure the report picks up appropriate audit items		CB05/CB14	Fall	Y		Y	Y
#	2 IR045	UHCB Flat File 11	Run CB11 flat file process and ensure .dat file looks correct		CB05/CB14	Fall	Y		Y	Y

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#	2 IR046	UHCB Fed Cost Rpt	Run Fed Costing Report and ensure the data in the .dat file and .pdf file reconciles and look correct		CB11/CB14	Fall			Y	
#	2 IR047	UHCB Ungrcap	Run Undergrap process and ensure student groups load correctly for students		File Interface	Fall	Y		Y	Y
#	2 IR048	Official State Clsfctn Rpt	Run the DORP process and ensure student classification/degree exception data is populating correctly		*SR - Graduates/degrees EOT *ADM - Degree posting	Summer			Y	
#	2 IR049	Update Residency Data	Run Residency process and ensure residency data is populating correctly		*ADM - Residency	Fall			Y	
#	2 IR050	Load IR - Admissions Rpt Data	Run Admissions Data load process and ensure data is loading in the UHIR Admissions and Test reporting tables correctly		*ADM - Applicants/Denied, Admitted, & MATR students/scores	Summer/Fall			Y	
#	2 IR051	Load IR - Student Data	Run Student Data load process and ensure data is loading in the student IR tables correctly (Class Course Catalog, Course Attributes, Student Activities, Degree, Enrollments, Student Term, Transfer, Students)		*SR - Enrollments/courses/degree/transfer/activities	Summer/Fall			Y	
#	2 IR052	General CB Issue: Process Name/Date/Time Stamp and Ethnicity Fields Lost Historical Data.	Confirm Ethnicity and Process date/time stamps data has not been lost	Deferred/Integration test item due to dbase transplant/copy issues encountered in the 9TST database (UAT test item #916)		Summer	Y		Y	Y
#	2 IR053	UHS Building Table	Confirm there are no SQL errors encountered when adding and updating records in the component (with audit triggers on)	This test item was a Deferred/Integration test item due to SQL page errors/audit triggers encountered in the 9TST database (UAT test item #422)		Summer	Y		Y	Y