

# FINDINI 3.2.4 Ad Hoc User Acceptance Testing

## Who should test and why:

Export users (those with an XXXEXPORT user ID) and users with a HDW^ADHOC^REPORTING responsibility accessing DWENPRD and HDWUTS must test business critical extracts and queries. This testing will ensure that potential data or performance problems are identified in time to resolve prior to the release to production. As in the past, we are requesting your cooperation in submitting your tested queries using the template available at <http://able.harvard.edu/ad-hoc/#templates>. The University's business requirements are vast in the ad hoc user community and your assistance in testing and providing sample code, allows us the ability to further analyze performance demands.

Attention should be directed in two subject areas, Procurement and the General Ledger. Refer to the [what's new or different](#) section in this document for detailed information.

## Timeline and Key Dates:

December 2007						
S	M	T	W	T	F	S
25	26	27	28	29	30	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5

Harvard Holidays

Test environment unavailable 1/5 – 1/8

User/Extract Testing: 11/26 – 1/4, **user sign off 1/4**

January 2008						
S	M	T	W	T	F	S
30	31	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31	1	2

Bug Fix Cycle/Performance Tune: 1/9 – 1/31 (reserved for bug regression testing and technical team performance, stress, and load testing)

February 2008						
S	M	T	W	T	F	S
27	28	29	30	31	1	2
3	4	5	6	7	8	9

Release Weekend DWENPRD down 2/1 – 2/3 (access available on 2/4)

Sign off is requested from all testers by January 4<sup>th</sup>. By testing and having user sign off, we can be confident the data changes are acceptable to the business community, prior to the release to production on February 4<sup>th</sup>. The period after sign off and before the release to production (1/9 – 1/31) will be used to fix and regression test issues found in testing. The technical team will also use this time to run performance tests which will involve bringing the test instances up and down for various load and stress tests.

Contact us at [ad-hoc@camail.harvard.edu](mailto:ad-hoc@camail.harvard.edu) as soon as possible if you will be unable to complete your testing during the test period, we will try to assist and accommodate special circumstances.

## Testing Details:

### Logging in (Connections and Passwords):

DATABASE	CONNECTION
DWCENTST	Brio OCE Host = dwcentst.harvard.edu Export Users = dwcentst.harvard.edu Protocol = TCP Host = apollo 5.cadm.harvard.edu Port = 8203 SID = dwcentst

Your password for ad hoc access to the test environment is the same as production. If you can't remember your password, please contact [ad-hoc@camail.harvard.edu](mailto:ad-hoc@camail.harvard.edu) for assistance.

### Data Freshness (DWCENTST Instance):

- DWCENTST is a copy of production as of October 19<sup>th</sup> 2007.
- Latest closed period is OCT-07
- Latest open period is NOV-07

Use a date period of SEP-07 or earlier when comparing data from production to DWCENTST.

### Submitting Results and Reporting Problems:

To help organize the captured test scenarios and results, Word and Excel templates are available at <http://able.harvard.edu/ad-hoc/#templates>. Any issues found should be immediately recorded and sent to [ad-hoc@camail.harvard.edu](mailto:ad-hoc@camail.harvard.edu) using the "Reporting Problematic Queries" section of the template.

Once testing is complete, your sign off and the completed testing template must be submitted to the [ad-hoc@camail.harvard.edu](mailto:ad-hoc@camail.harvard.edu) email address.

## What's new or different:

Release Number	View	Column	Overview Description
8964	DW_SUBACTIVITIES_D_V	ACTIVITY_NAME SUBACTIVITY_TUB_ABBREV TUB_OWNING_SUBACTIVITY SUBACTIV_LOCAL_ATTR1_CODE SUBACTIV_LOCAL_ATTR1_DESC SUBACTIVITY_BUDGET_ONLY_FLAG SUBACTIV_ENABLED_FLAG	Updating data as the logic for populating these attributes has changed. The first 2 columns are derived from the activity segment and the last 5 are from the sub-activity segment.
8964	DW_PIT_SUBACTIVITIES_D_V	PIT_ACTIVITY_KEY PIT_ACTIVITY_NAME PIT_SUBACTIVITY_TUB_ABBREV	Eliminating columns. Logic can not track the changes in the activity segment to load data in the view.
8964	DW_PIT_SUBACTIVITIES_D_V	PIT_TUB_OWNING_SUBACTIVITY PIT_SUBACTIV_LOCAL_ATTR1_CODE PIT_SUBACTIV_LOCAL_ATTR1_DESC PIT_SUBACT_BUDGET_ONLY_FLAG PIT_SUBACTIV_ENABLED_FLAG	Updating data as the logic for populating these attributes has changed. The columns are derived from the sub-activity segment.
8964	DW_PERIOD_BALANCES_F_SV	PIT_ACTIVITY_KEY	Update data as the logic for populating the pit activity key was changed to the pit activity segment and not the pit sub activity segment.

Release Number	View	Column	Overview Description
9169	OPO_REQUISITIONS_SV	RESERVED_PO_NO  VENDOR_NO VENDOR_SITE_ID REQUESTOR_PERSON_ID  VENDOR_NAME VENDOR_SITE_CD REQUESTOR_NAME	Column name to be changed to REQUISTION_NO. IProcurement project required the change as one requisition can now have many purchase orders.  Data for these columns will return "999999" when many vendors are used for one requisition.  Data for these columns will return "MULTIPLE" when many vendors are used for one requisition.
9169	OPO_REQUISITION_LINES_SV	RESERVED_PO_NO    LINE_AMOUNT	Column name to be changed to REQUISTION_NO. IProcurement project required the change as one requisition can now have many purchase orders.  Logic for column has changed from quantity to quantity times price.
9169	OPO_REQUISITION_DISTRS_SV	RESERVED_PO_NO    LINE_AMOUNT	Column name to be changed to REQUISTION_NO. IProcurement project required the change as one requisition can now have many purchase orders.  Logic for column has changed from quantity to quantity times price.
9169	OPO_PO_LINES_SV	ASSET_TAG_NO	Additional column required in view due to IProcurement and fabrication code projects.
9169	OPO_PO_DISTRS_SV	QUANTITY_DELIVERED QUANTITY_BILLED QUANTITY_CANCELLED REQ_DISTRIBUTION_ID	Additional columns required in view due to IProcurement and fabrication code projects.
9169	OPO_INVOICES_SV	ASSET_TAG_NO	Additional column required in view due to IProcurement and fabrication code projects.
9169	OPO_INVOICE_PAYMENTS_SV	ASSET_TAG_NO	Additional column required in view due to IProcurement and fabrication code projects.
9169	OAP_INVOICE_DISTRS_SV	ASSET_TAG_NO PO_DISTRIBUTION_ID	Additional column required in view due to IProcurement and fabrication code projects.
9051	DAR_TRANSACTIONS_F_SV	ALL COLUMNS	Load process is being adjusted, confirm data did not change.