Test Plan for
Georgia Banner Enhanced Student and
Financial Aid Systems

Version 7.12.3

Attendance Verification Form (ZHANOSH)
Self-Service Attendance Verification Webpage

Office of Information and
Instructional Technology

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Test Plan for Georgia Enhancements 7.12.3  
General Testing Instructions

Introduction
This test plan for Georgia Enhancements 7.12.3 is to be used for testing the following:

- Attendance Verification form (ZHANOSH)

In order to test this release thoroughly, we ask that you not only follow your normal business practices and processes to see if the modification runs correctly, but please try multiple scenarios that you might not encounter often in an effort to identify any anomalies in the process.

Prerequisites
Prerequisites for the Georgia Enhancements 7.12.3 are as follows:

- Accounts Receivable 7.3
- Financial Aid 7.11
- General 7.5
- Student 7.4
- Georgia Enhancements 7.10.1

Certification
This release has also been certified at the following:

- Accounts Receivable 7.3
- Financial Aid 7.11.0.1
- General 7.5
- Student 7.4
- Georgia Enhancements 7.12+

Using a Test Environment
This release must be placed into a test environment. Do not place or run any of the items contained in this release in a production environment until test results are compiled for all test sites and any necessary corrections are made.

Reporting Results during Beta Testing
The basic steps that you should follow are listed, with a space provided for you to initial when you have completed the step. Describe any errors or unexpected results in the space provided.
Add comments and descriptions of unexpected results as needed.

**Support for Beta Testing**

During the testing process, contact us at ban_test@usg.edu or by phone at 706-583-2003 (rather than contacting the OIIT Helpdesk).

Explain that you are a beta test site. Your call will be forwarded to the appropriate staff member. Make sure you explain that you are testing and not requesting customer support.

**Returning Beta Test Results**

When testing is complete, return the completed test plan as an e-mail attachment to ban_test@usg.edu or fax it to us at 706-583-2297.

**Test Plan Contents and Illustrations**

Test plans are created for the Beta version of the application and are not to be considered final documentation. Technical Release Notes, User Documentation, and Workbooks are released with the production version.

Illustrations on your screen may not exactly match the graphics illustrated in this test plan because of individual display preferences selected for color, font, etc.
Testing the Attendance Verification Form (ZHANOSH)

ZHANOSH Defect Correction

The following issues were reported

- When a student has a name change, the information on the Attendance Verification Form (ZHANOSH) was not pulling the latest name change.

Functional Impact

The Attendance Verification Form (ZHANOSH) will reflect most current name information.

Setup for Testing

Update a student’s first name and/or last name in the General Person Identification Form (SPAIDEN).

Steps in Testing

Enter the seven-character acronym ZHANOSH in the Go To field of the main menu and press Enter.

Enter the term code.

Perform a next block.

Verify that students marked as not attending on the Attendance Verification webpage appear on the form with the correct name change made in SPAIDEN.

Perform a rollback.

Enter the term code and course reference number (CRN).

Perform a next block.

Verify that students marked as not attending on the Attendance Verification webpage appear on the form with the correct name change made in SPAIDEN.

Perform a rollback.

Enter the term code and student ID.

Perform a next block.

Verify that students marked as not attending on the Attendance Verification webpage appear on the form with the correct name change made in SPAIDEN.
<table>
<thead>
<tr>
<th>Category</th>
<th>Description</th>
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<tr>
<td>Results</td>
<td></td>
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<tr>
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<tr>
<td>Signature</td>
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<td>Title</td>
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</tbody>
</table>
# Testing the Self-Service Attendance Verification Webpage

<table>
<thead>
<tr>
<th>Attendance Verification List Webpage Defect Correction</th>
<th>The following issues were reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>In Self-Service for Faculty and Advisor, the Attendance Verification Summary Class List package was not working properly when links were clicked to get student address information. The ZTGKFCWL package was passing &quot;un-encrypted&quot; student PIDM and term code data to the View Address(es) procedure.</td>
<td></td>
</tr>
</tbody>
</table>

## Functional Impact

The Attendance Verification Summary Class List package will no longer display PIDM information.

## Known Issue

Please ensure the Course Registration Status Code (ex: RE or RW) has a checkmark placed in the ‘Affected by Student Status’ column on the Course Registration Status form (SFARSTS). If this option is not selected, the ZHRNOSH process will indicate that it updated the Student Course Registration form (SFAREGS) even though the form will not be updated.

## Setup for Testing

Acting as the WebTailor Administrator, set the associated Roles to Faculty for the following procedures:

- ztgkfcwl.P_FacClaList
- ztgkfcwl.P_FacClaListSum
- ztgkfcwl.P_FacDropComp
- ztgkfcwl.P_FacDropConf

## Steps in Testing

Log on to the Banner Self-Service Secure Area as an instructor.

Select Faculty Services, then Attendance Verification.

Select the current term code.

Select the course reference number (CRN).

Select *Attendance Verification*.

Add a checkmark next to students’ names in the *Currently Enrolled Students* section to indicate they are not attending.

Click the Save button.

Verify the save records webpage appears.
Return to the Attendance Verification webpage.

Add a checkmark next to at least one student’s name in the Students Previously Set to be Dropped section to move the student back to the Currently Enrolled Students section.

**Note:** Students will only appear in this section prior to execution of ZHRNOSH in update mode. Once ZHRNOSH removes a student in update mode, the student cannot be returned to the Currently Enrolled Students section.

Click the Save button.

Verify the save records webpage appears.

Logout of Self-Service.

Verify on the Student Course Registration form (SFAREGS) that the student received the ‘RSTS Replacement Code’ entered in the Attendance Verification process (ZHRNOSH).

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<thead>
<tr>
<th>Results</th>
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