

Post-deployment Verification Checklist for Deployment 09-18-12

The production changes are made for RFS# 55325 (WF TRMN form cannot be opened by user).

Index	Performed By	Related RFS(s) #	Verification Procedure	Purpose of verification	Date/Time Verification	Verification Result
1	Workflow Consultant	55325	Create a new Termination form without submission. Verify no error is thrown.	General checking. To make sure users can create a new TRMN form.	09/18/12, 7:10AM	Successful: Created TRMN with my PSU ID; no errors thrown; EXITed form without submitting.
2	Workflow Consultant	55325	Open a processed TRMN form 8594622.	To check if the RFS change does what is requested for the change.	09/18/12, 7:10AM	Successful: Opened TRMN forms: 8594622, 8896130 and 8936739 with no problems.
3	End-user with the instruction from Workflow Consultant	55325	Have user CDT1 (Susie Tressler, 5-1384) to open TRMN form 8594622	To check if the RFS change does what is requested for the change.	Left voice msg for Susie; 9/18, 12:58pm Susie left me voice message.	Successful: Susie was able to open 8594622 with no problems.

Post-verification follow-up by Workflow Consultant:

Index	Follow-up Recipient	Message
1	Email to KEG3 (user in RFS)	<p>From: BARBARA LYNN DAVIES [mailto:bld14@psu.edu] Sent: Tuesday, September 18, 2012 7:36 AM To: 'Kathy Kensinger' Cc: Barbara Davies; Scott Weaver; Linda Mc Camley Subject: RE: Workflow TRMN forms Hi Kathy,</p> <p>This morning our developers put in a correction for the error involving not being able to open older Workflow TRMN forms. If you have any further problems, please contact the AIS Support Center.</p> <p>Thanks, ~Barb</p>

2	Email to AIS Support Center	<p>From: BARBARA LYNN DAVIES [mailto:bld14@psu.edu] Sent: Tuesday, September 18, 2012 7:39 AM To: 'John W. Ellenberger'; 'STEPHANIE A BYLER'; 'JOSHUA JAMES BERKHEIMER'; 'LINDA SUSAN MC CAMLEY'; 'BYRON KENT WESTON'; 'SUSAN JONES'; 'SUSAN DAWN REESE'; 'CHRIS SUE HARTER'; ais-Support Cc: Barbara Davies Subject: RE: Know issue on paws termination forms SAS-13194 Good Morning! The change to fix the error on opening older WF TRMN forms was successfully deployed this morning. John and Josh, Please let the users know that the forms they had problems with should now be able to be opened. Linda, I sent Kathy Kensinger an email to advise of the fix, as I was the last person to talk to her. Thank you, ~Barb</p>
3	Email to AIS Staff	<p>From: BARBARA LYNN DAVIES [mailto:bld14@psu.edu] Sent: Tuesday, September 18, 2012 7:46 AM To: Howard Wang; Daryl Hoffman; Donna Mills; Marylou Houck; Carl Seybold; Scott Weaver Cc: Barbara Davies Subject: RFS #55325 Good Morning! The change to fix the error on opening older WF TRMN forms was successfully deployed this morning. I've checked the forms in question: 8896130, 8936739 and 8594622 and they opened without problems. I additionally attempted a new TRMN and it started with no problems. Thanks to all who worked on this! Have a good day, ~Barb</p>