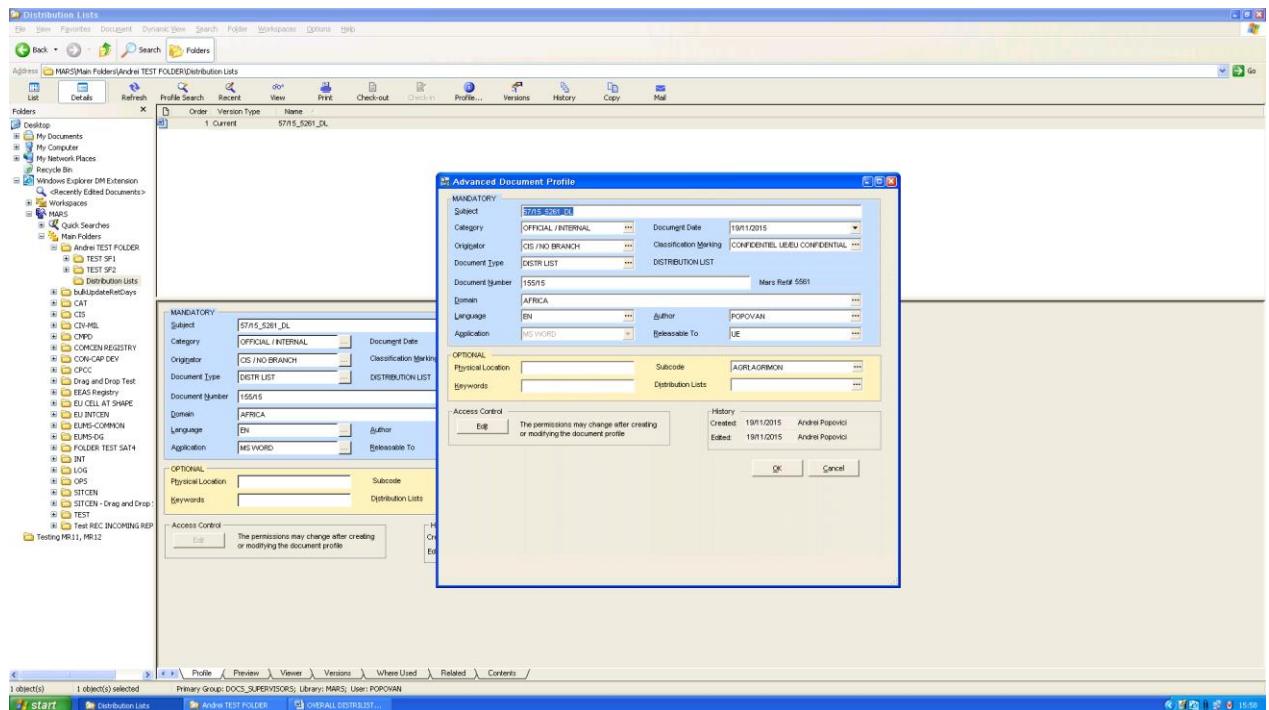
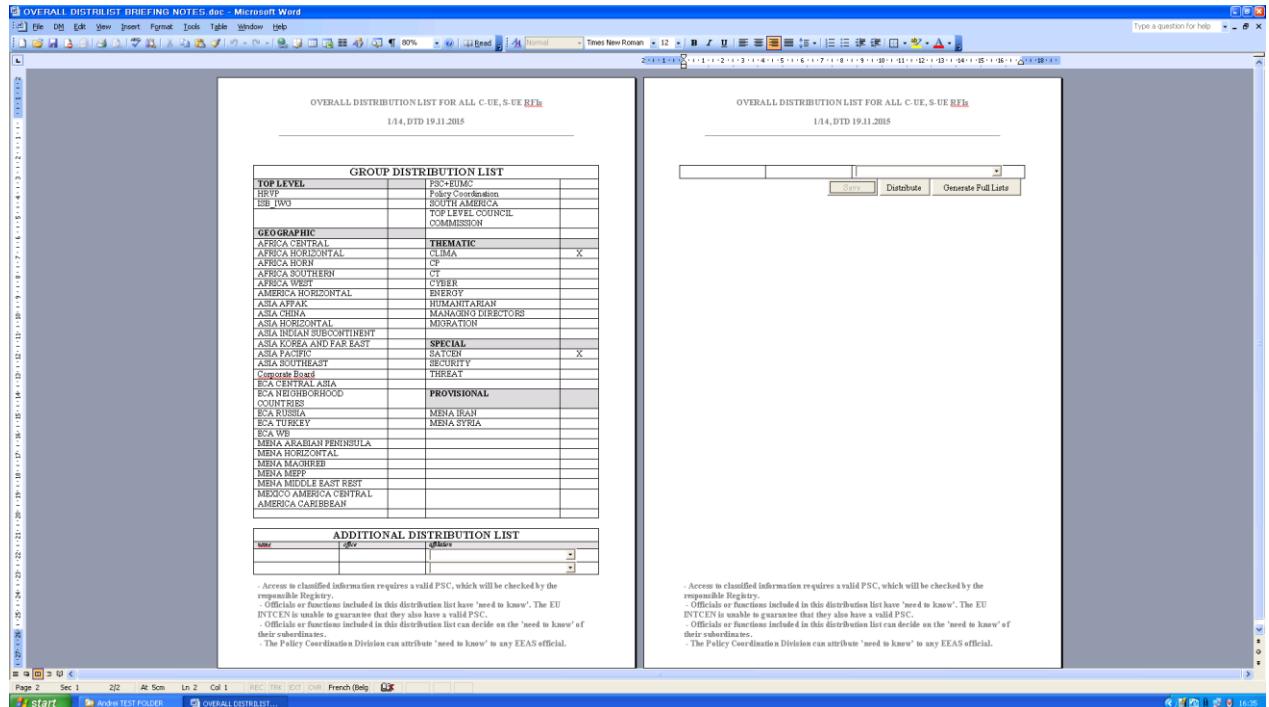


[TC-MR12-18] Generate Distribution Lists - Save

Result = FAIL

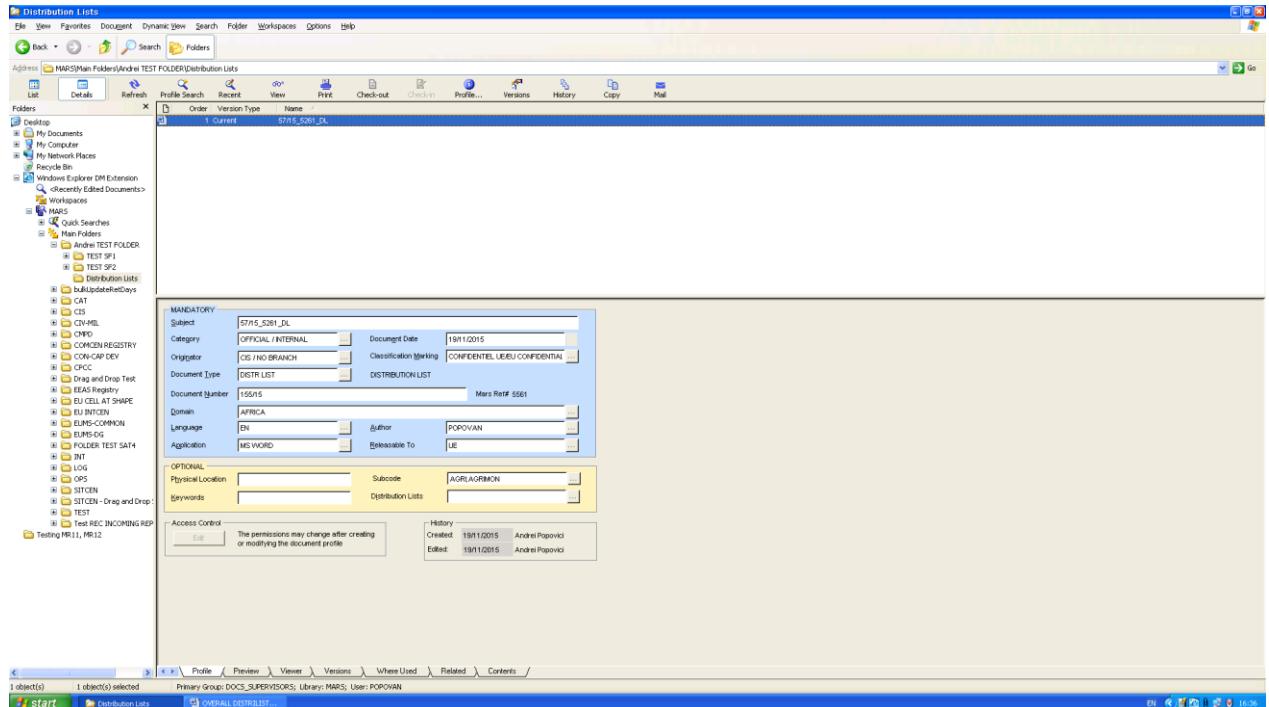
- "Save" working but the saved MARS document doesn't inherit metadata from the parent folder (in relation to the opened incident 5961 in Eventum)



[TC-MR12-19] Generate Distribution Lists - Distribute - Simple Distribution

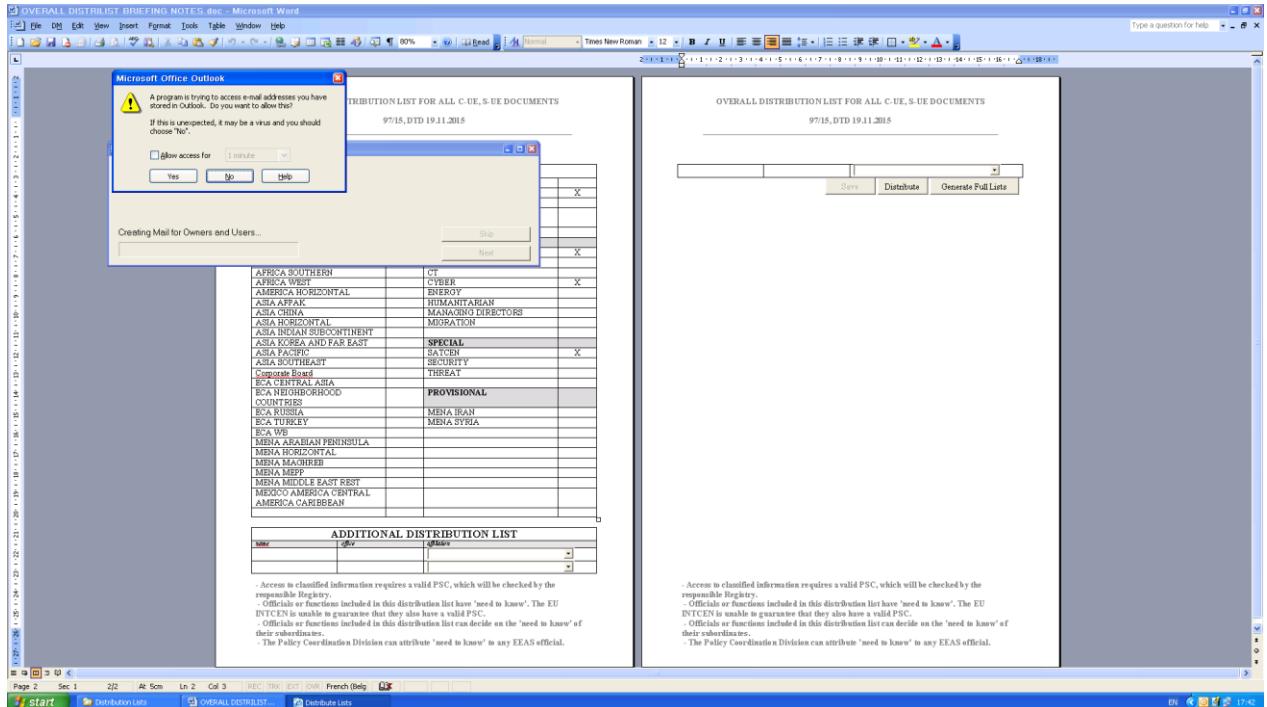
Result = FAIL

1. "Save" working, but doesn't save the document in the previously created folder, namely "Distribution lists".

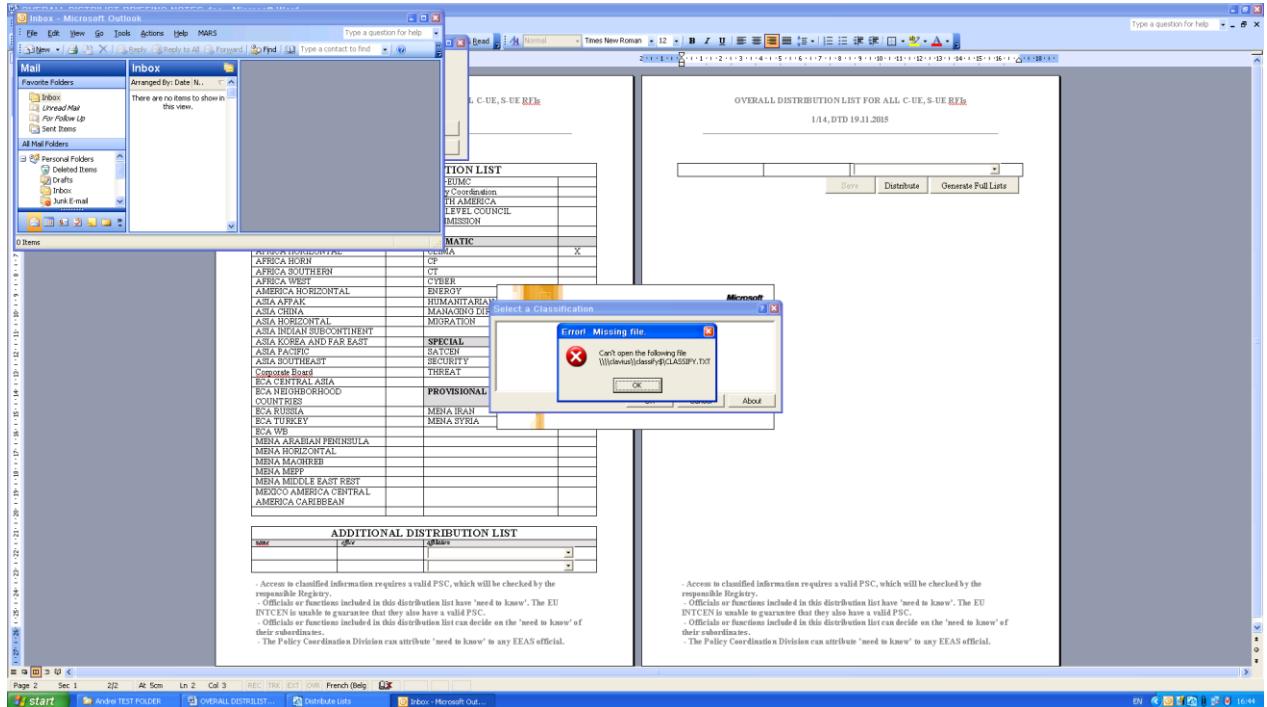


2. Click "Distribute"; Result =OK

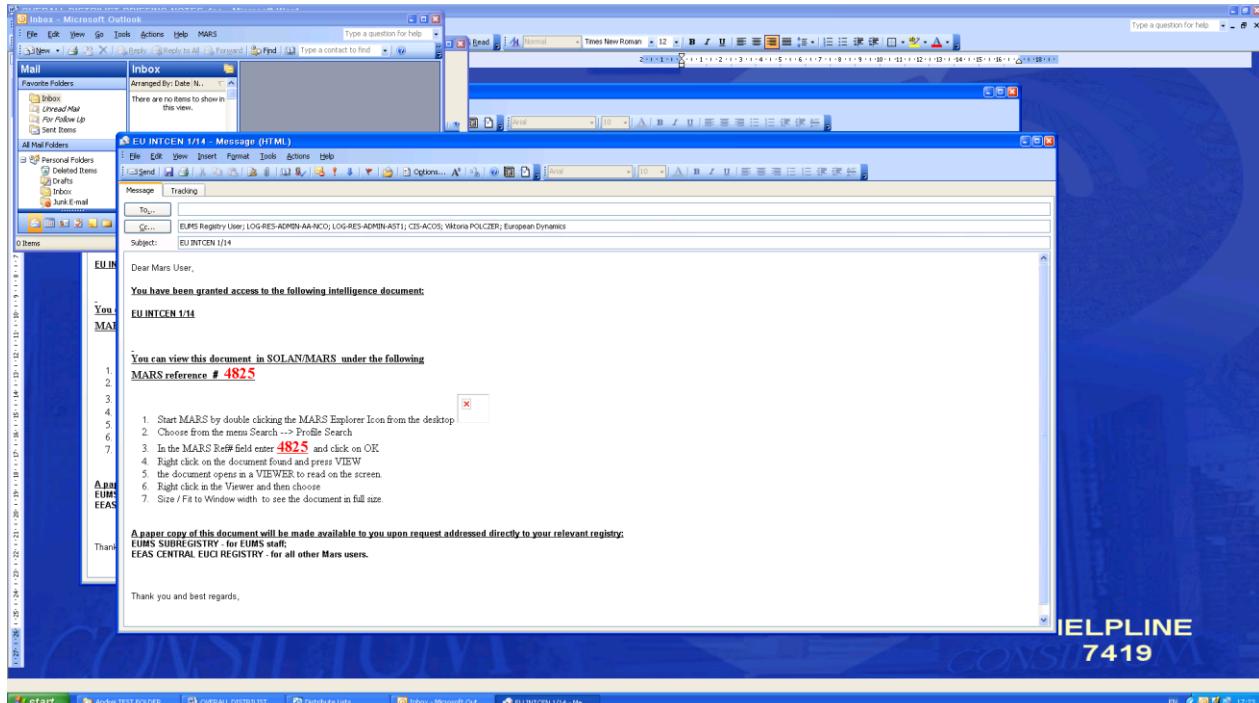
3. Click "Next" button in the form "Send Mails to Owners and Users". Result: Fail at step 12- window "Select a Classification" doesn't pop-up and an error message is displayed instead (see pictures below)



Click "Yes". Result:



4. Click "OK" button from error message. Result:



[TC-MR12-20] Generate Distribution Lists - Distribute - Simple Distribution - Skip Mails to Owners and Users

Result = FAIL

1. Step 7 result:

OVERALL DISTRIBUTION LIST FOR ALL C-UE, S-UE DOCUMENTS	
97/15, DTD 19.11.2015	
GROUP DISTRIBUTION LIST	
TOP LEVEL	PSC+UEC
HPC	EUROPEAN COMMISSION
EEA TWO	X SOUTH AMERICA
TOP LEVEL COUNCIL COMMISSION	
GEOGRAPHIC	
AFRICA CENTRAL	THEMATIC
AFRICA HORIZONTAL	CLIMA
AFRICA NORTH	CS
AFRICA SOUTHERN	CT
AFRICA WEST	CYBER
AFRICA WESTERZONTAL	DEFPROT
ASIA AFRAK	HUMANITARIAN
ASIA CHINA	MANAGING DIRECTORS
ASIA HORIZONTAL	MIGRATION
ASIA MIDDLE EASTERN SUBCONTINENT	
ASIA KOREA AND FAR EAST	SPECIAL
ASIA PACIFIC	SATECH
ASIA WEST-EAST	SECURITY
Corporate Board	THREAT
ECA CENTRAL ASIA	
ECA NEAR NEIGHBORHOOD COUNTRIES	PROVISIONAL
ECA RUSSIA	MENA IRAN
ECA TURKEY	MENA SYRIA
ECA WEST	
MENA ARABIAN PENINSULA	
MENA HORIZONTAL	
MENA IRAN	
MENA MBPP	
MENA MIDDLE EAST REST	
MEXICO AMERICA CENTRAL	
AMERICA CARIBBEAN	
ADDITIONAL DISTRIBUTION LIST	
NAME	OFFICE

- Access to classified information requires a valid PSC, which will be checked by the responsible Registry.

- Officials or functions included in this distribution list have 'need to know'. The EU INTCEN is unable to guarantee that they also have a valid PSC.

- Officials or functions included in this distribution list can decide on the 'need to know' of their subordinates.

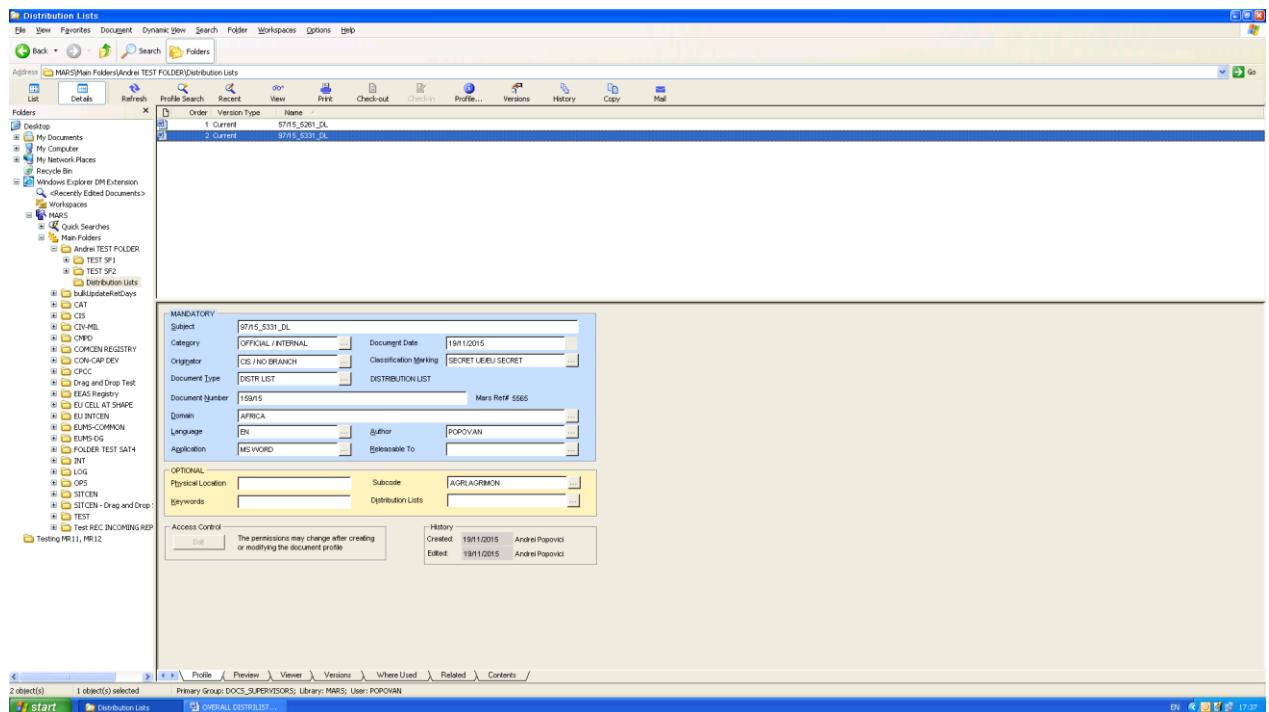
- The Policy Coordination Division can attribute 'need to know' to any EEAS official.

OVERALL DISTRIBUTION LIST FOR ALL C-UE, S-UE DOCUMENTS

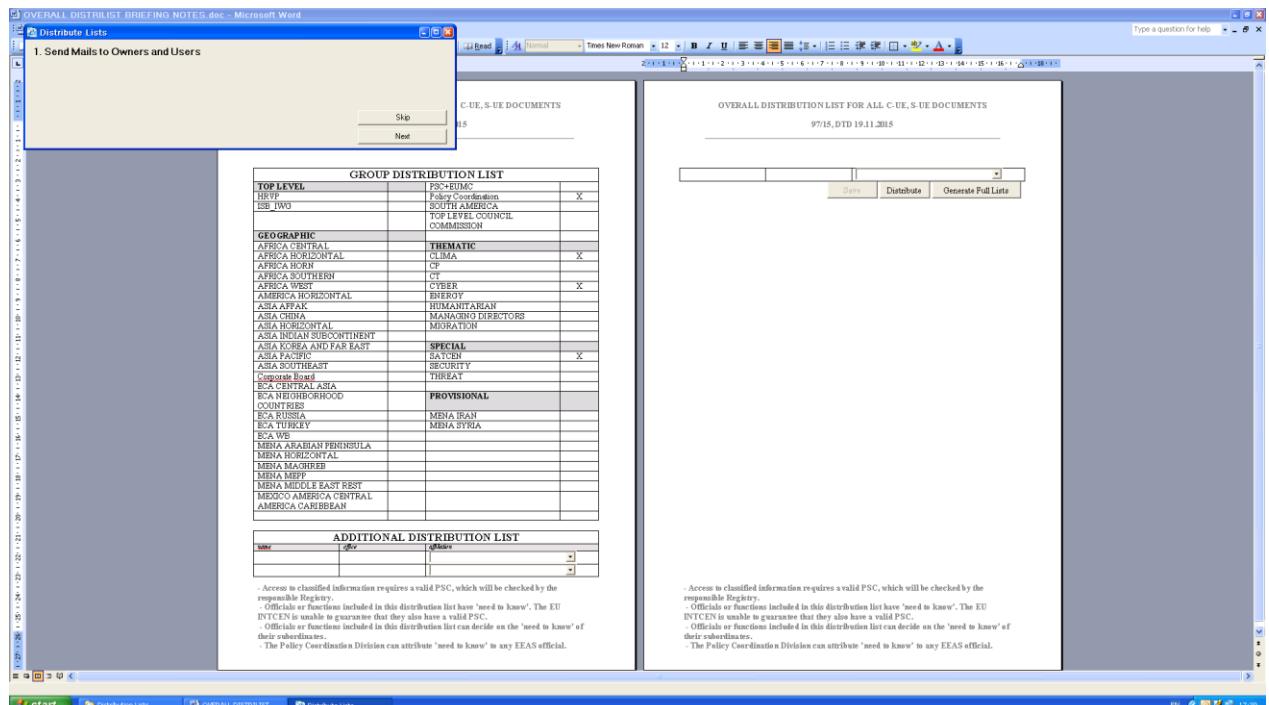
97/15, DTD 19.11.2015

[Save](#) [Distribute](#) [Generate Full List](#)

2. Step 8: "Save" works a new document is created in the folder "Distribution Lists"

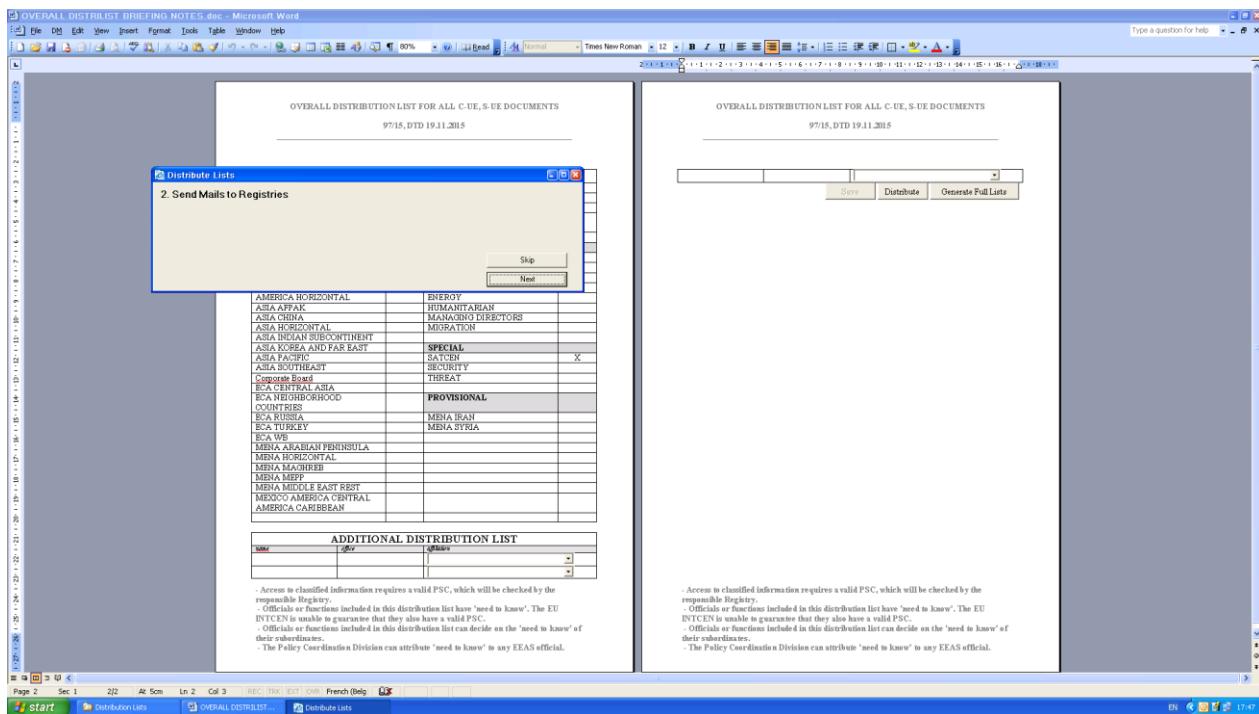


3. Click on "Distribute list" button. Result:

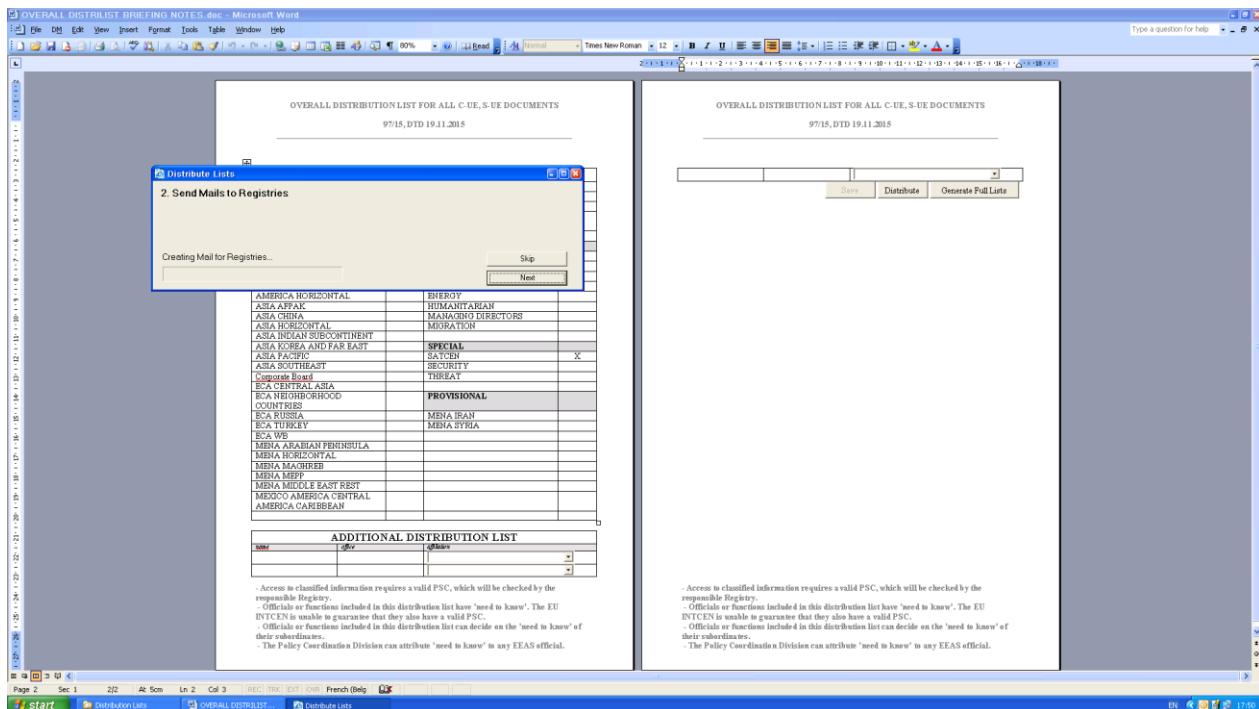


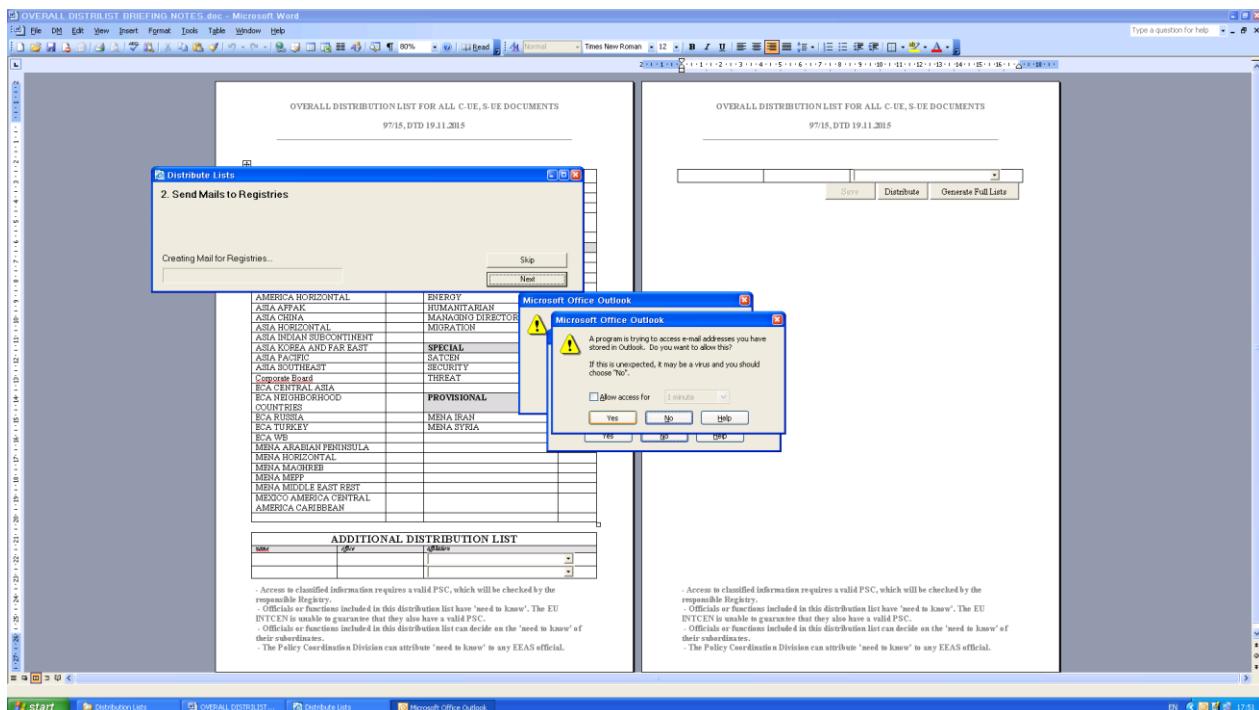
4. Step 11-Click "Skip" button. Result: OK;

5. Step 12-"Send Mail to Registries" window displayed

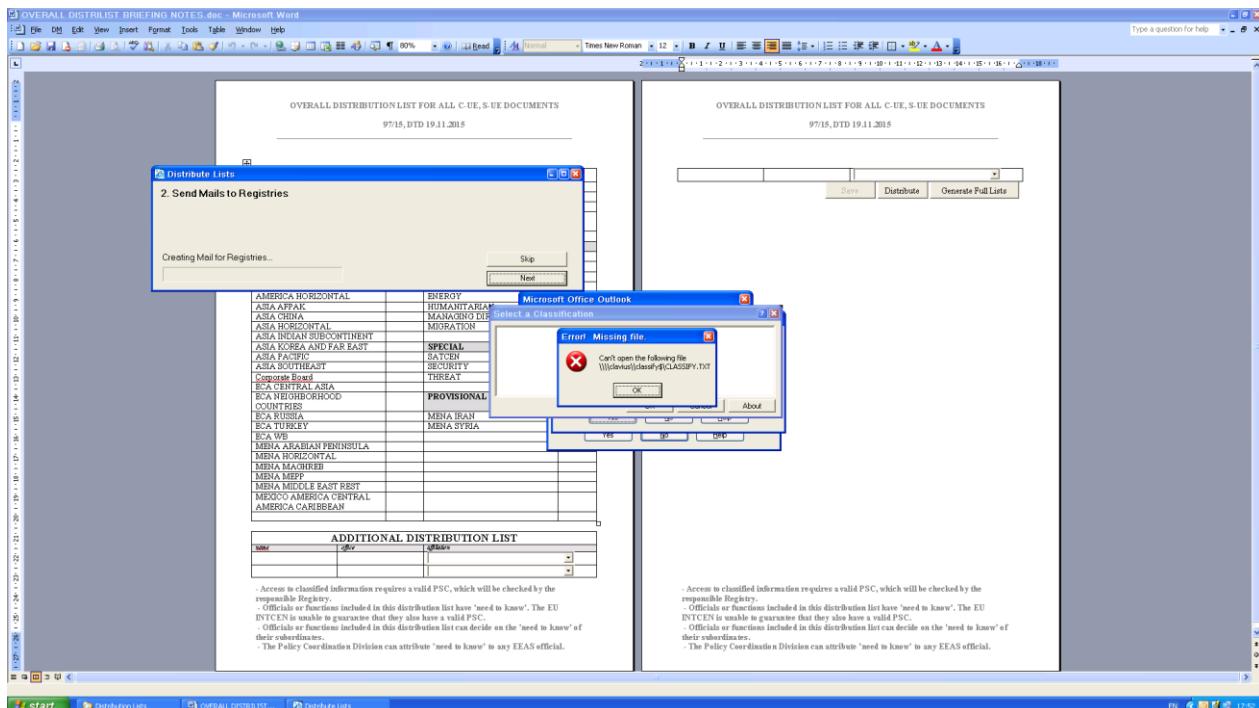


6. Click "Next" button. Result:



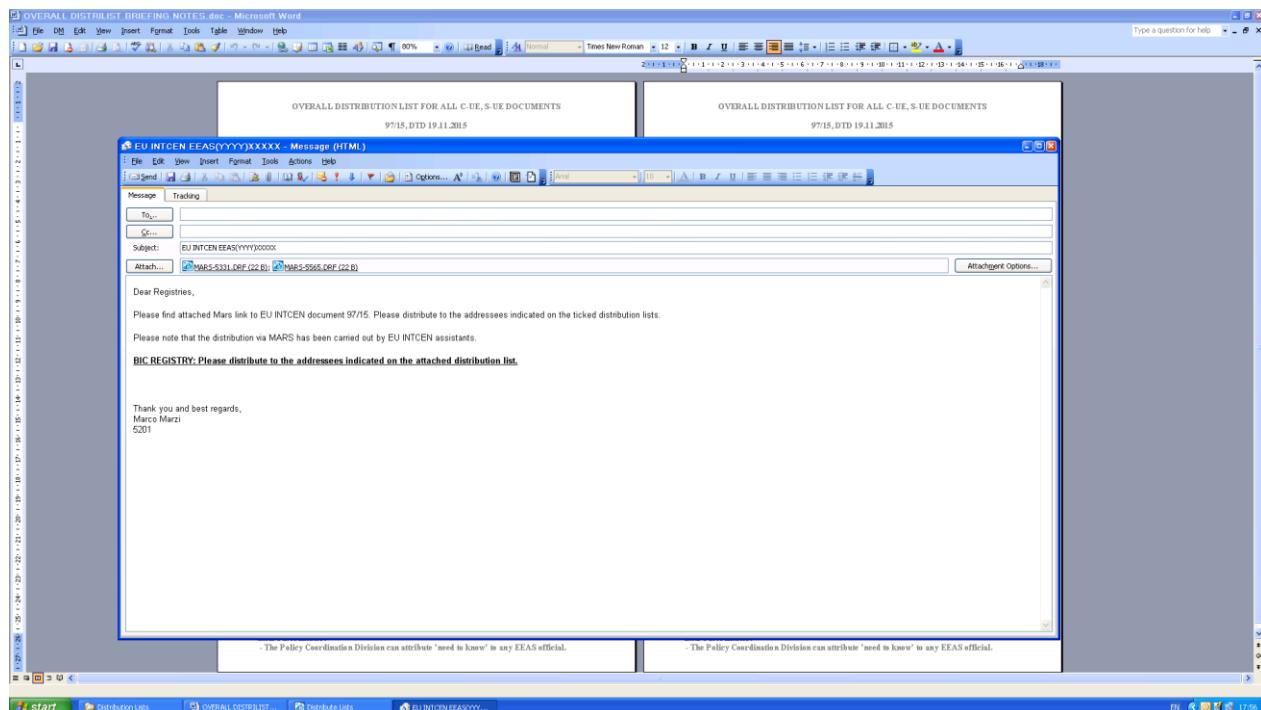


7. Click "Yes". Result:



Step 14 FAIL-It doesn't display the "Classification Level" window and displays an error message. Step 15 FAIL-"Classification Level" cannot be selected.

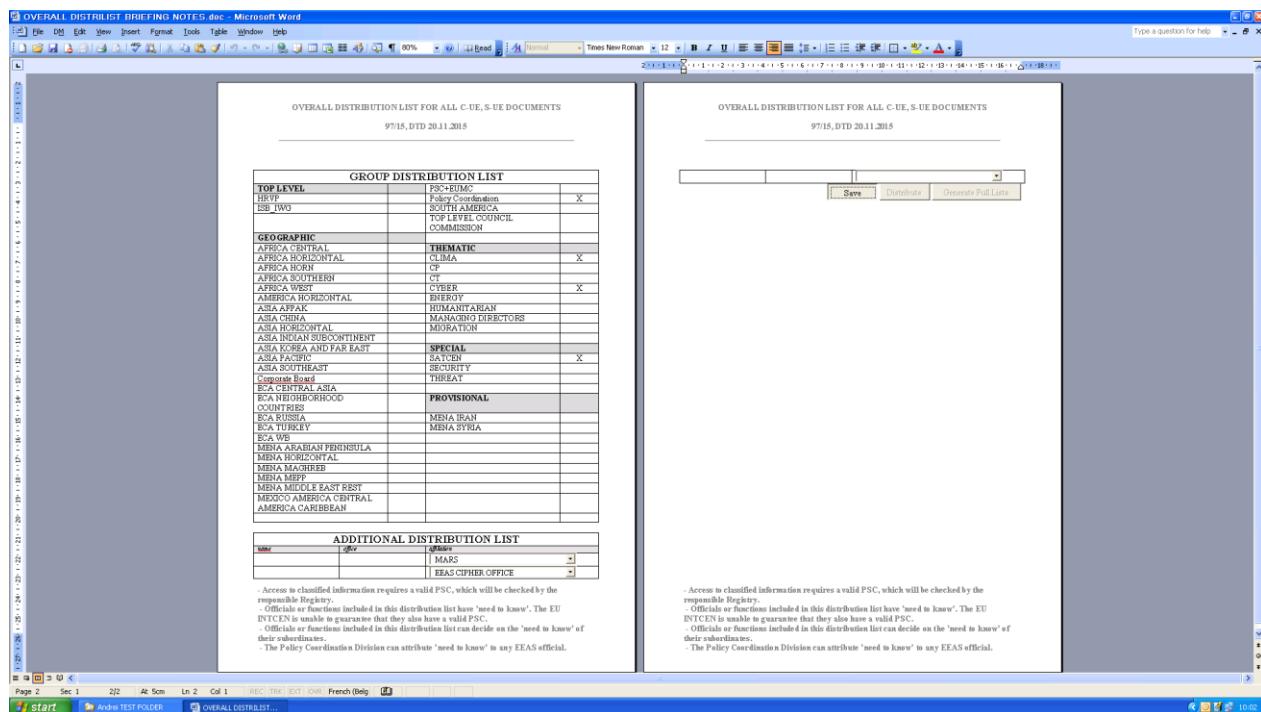
8. Click "OK" button in the error message. Result:



The field "TO:" is not populated with expected email addresses.

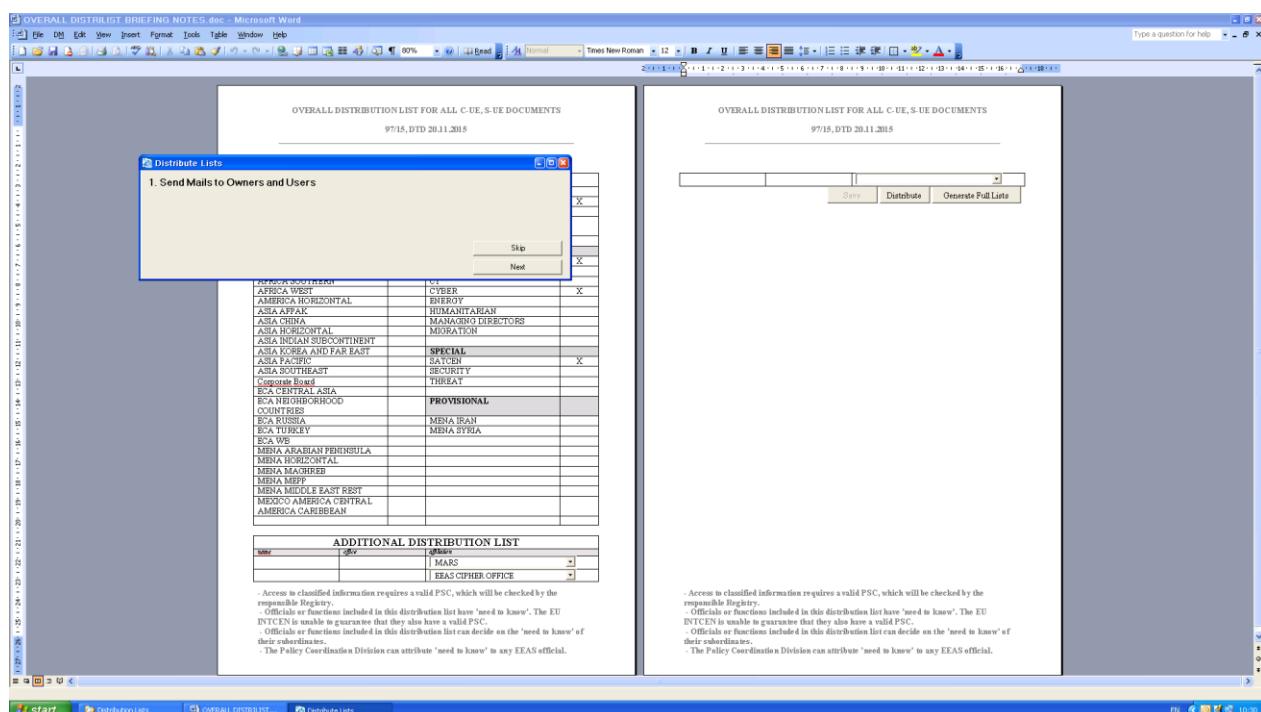
[TC-MR12-21] Generate Distribution Lists – Distribute – Simple Distribution – Skip Mails to Registries

Result = FAIL

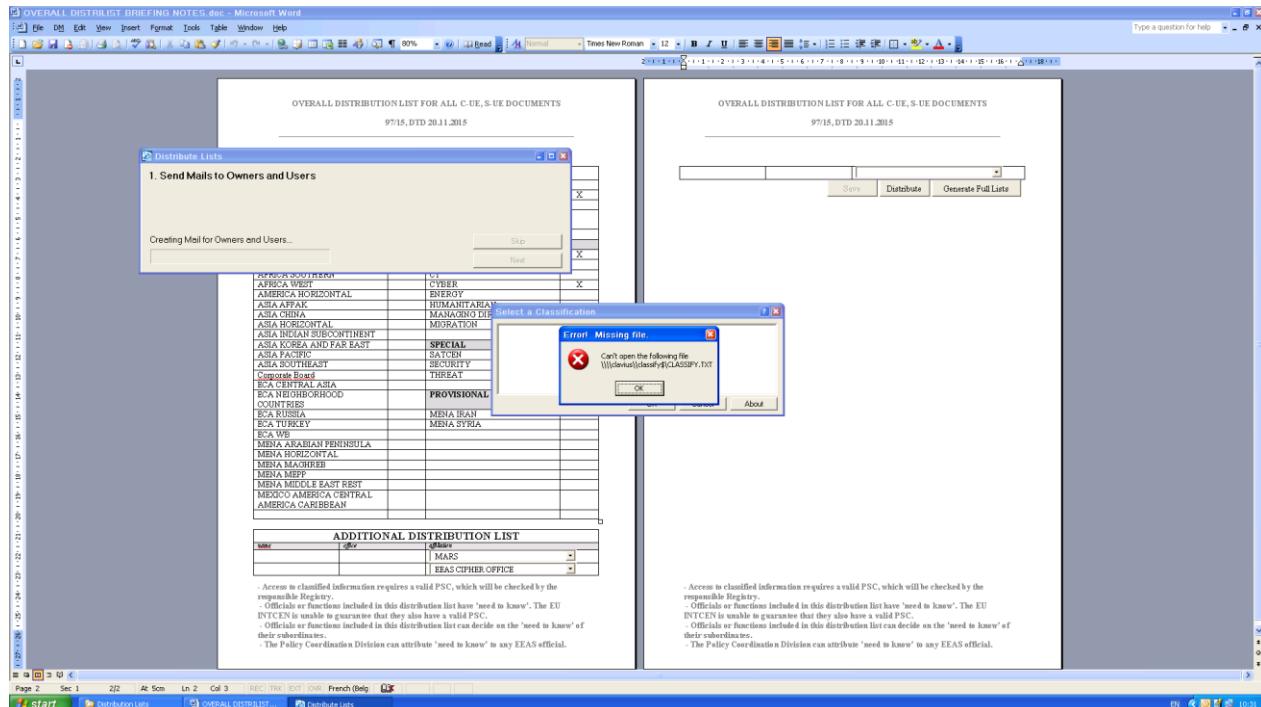


2. Click "Distribute" button

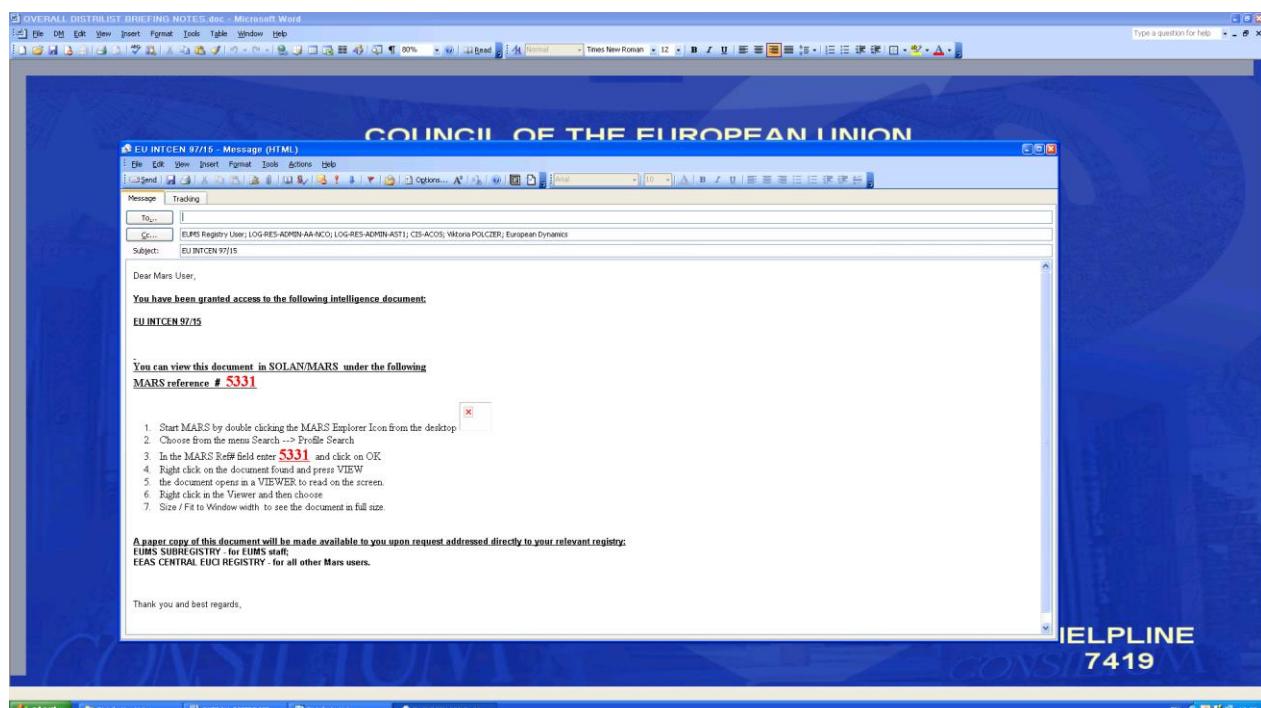
3. Click "Next" in the "Distribute Lists" window



3. Step 12 FAIL; "Select a Classification" window doesn't pop-up and an error message is displayed instead. "Classification Level" cannot be selected.

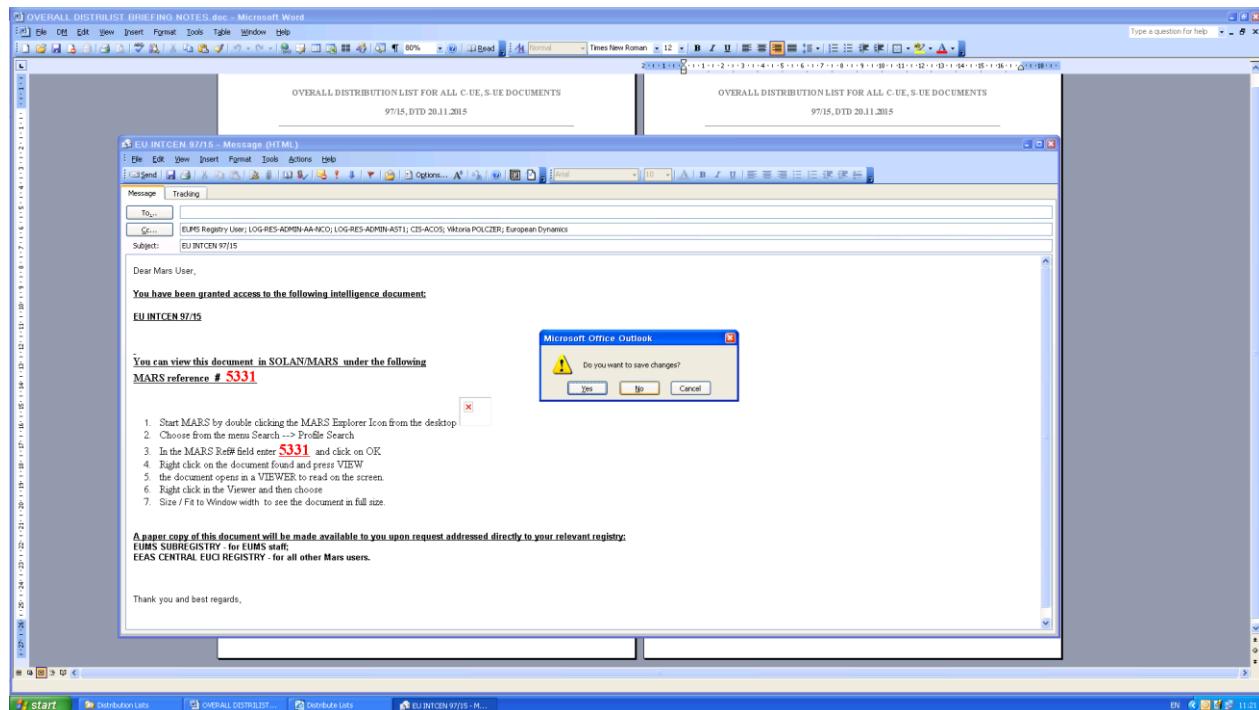


4. Click "OK" in the error message. The email template is displayed.



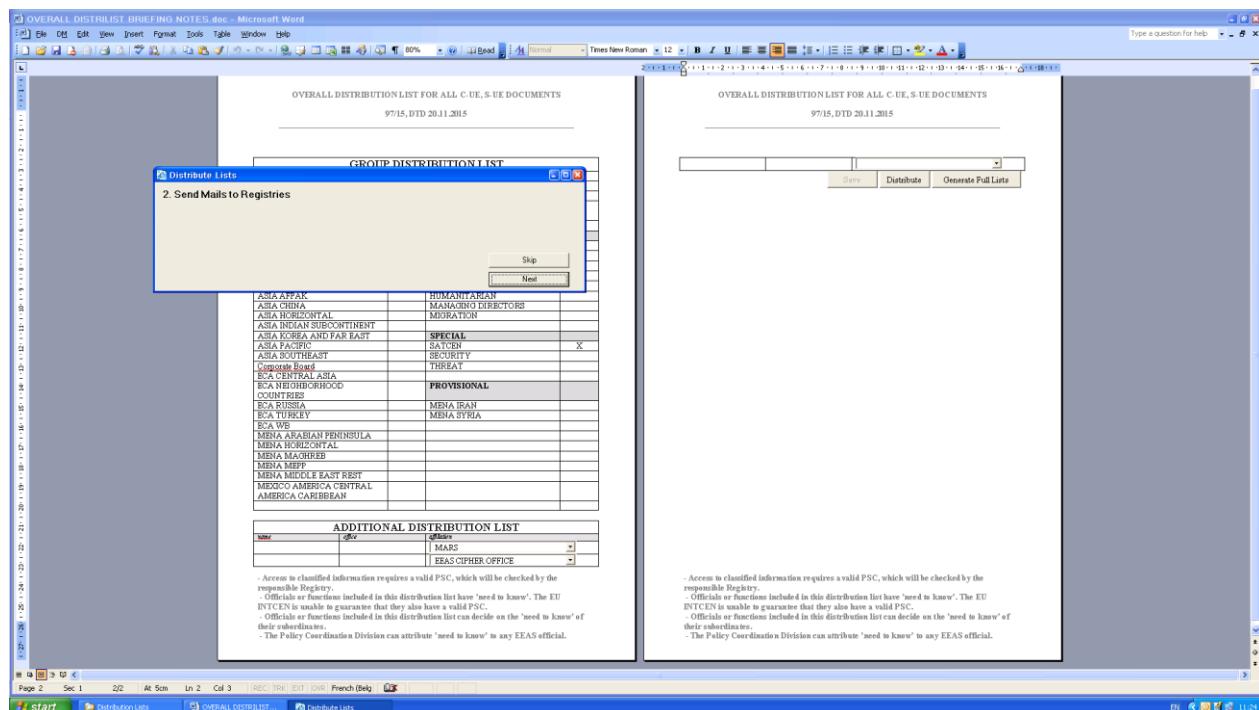
The "TO" field of the email template is not populated at all. It should be addressed to the Owners of each Distribution List selected.

5. Close email template. Result:



6. Click "No" in the message to save changes. Email template closes.

7. The “Distribute Lists” window pops-up displaying the second step to be executed which is “Send Mails to Registries”



8. Click "Skip" button. The email template doesn't pop-up with "TO" field populated in accordance with the Owners of each Distribution List selected.

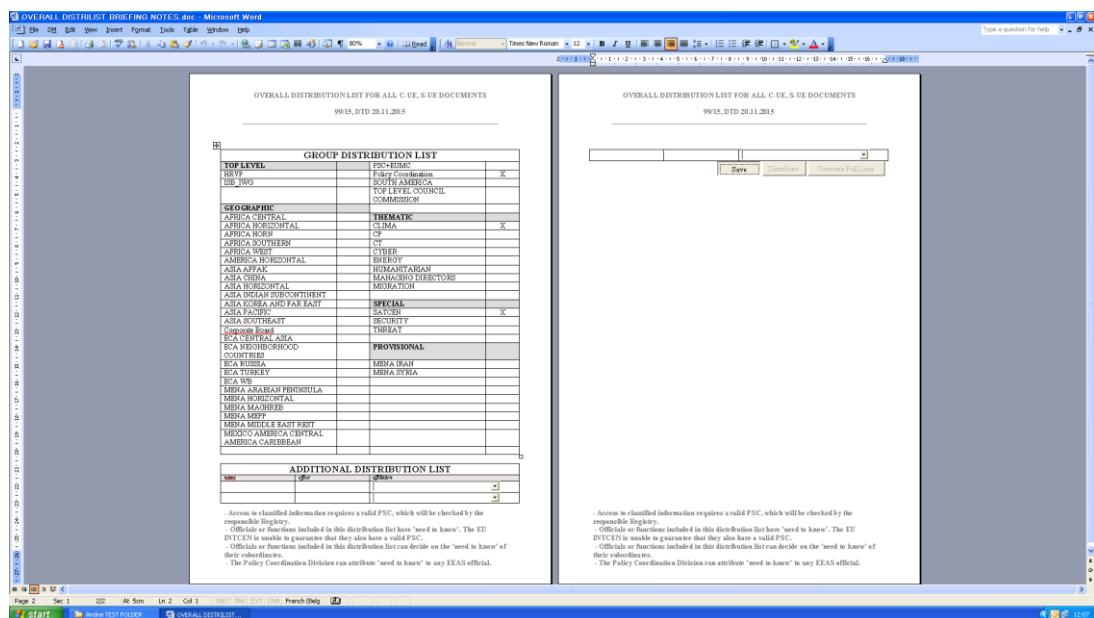
[TC-MR12-22] Generate Distribution Lists - Distribute - Skip both mail sending steps

Result = PASS

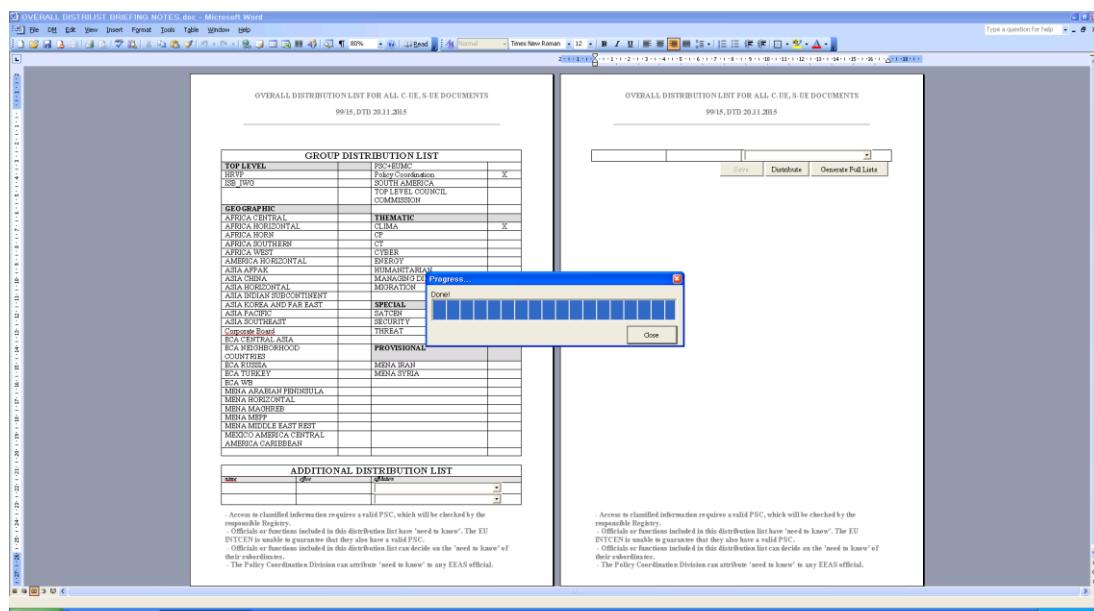
[TC-MR12-23] Generate Distribution Lists - Generate Full Lists

Result = FAIL

1.



2. Click "Generate Full Distribution List" button.



3. Click "Close"

Result = FAIL

The screenshot shows two overlapping Microsoft Word windows. Both windows display the same document titled 'OVERALL DISTRIBUTION LIST FOR ALL C-UE, S-UE DOCUMENTS' dated '99/15, DTD 20.11.2015'. The document contains two tables: 'GROUP DISTRIBUTION LIST' and 'ADDITIONAL DISTRIBUTION LIST'. The 'GROUP DISTRIBUTION LIST' table includes columns for TOP LEVEL, PSC/CODE, and Function. The 'ADDITIONAL DISTRIBUTION LIST' table includes columns for NAME, OFFICE, and OFFICER. Below the tables, there is a note about 'Access to classified information requires a valid PSC, which will be checked by the responsible Registry'. The second window is partially obscured by the first.

The screenshot shows the MARS system's 'Distribution Lists' interface. On the left, a navigation tree shows various MARS modules like MARS, TEST SP1, TEST SP2, and Distribution Lists. In the center, a 'MANDATORY' form is displayed for a document titled '57/5_526_DL'. The form fields include Subject (57/5_526_DL), Category (OFFICIAL INTERNAL), Document Date (19/11/2015), Originator (CIS/NO BRANCH), Classification Marking (CONFIDENTIAL/UEBU CONFIDENTIAL), Document Type (DISTR LIST), and Distribution List (DISTRIBUTION LIST). Other fields include Document Number (155/15), Domain (AFRICA), Language (EN), Author (POPOVAN), Application (MS WORD), and Release To (UE). An 'OPTIONAL' section includes Physical Location (Subcode AGRICULTURE) and Distribution Lists (Distribution Lists). At the bottom, an 'Access Control' section notes that permissions may change after creating or modifying the document profile. The status bar at the bottom indicates '1 object(s) selected' and 'Primary Group: DOCS_SUPERVISORS; Library: MARS; User: POPOVAN'.

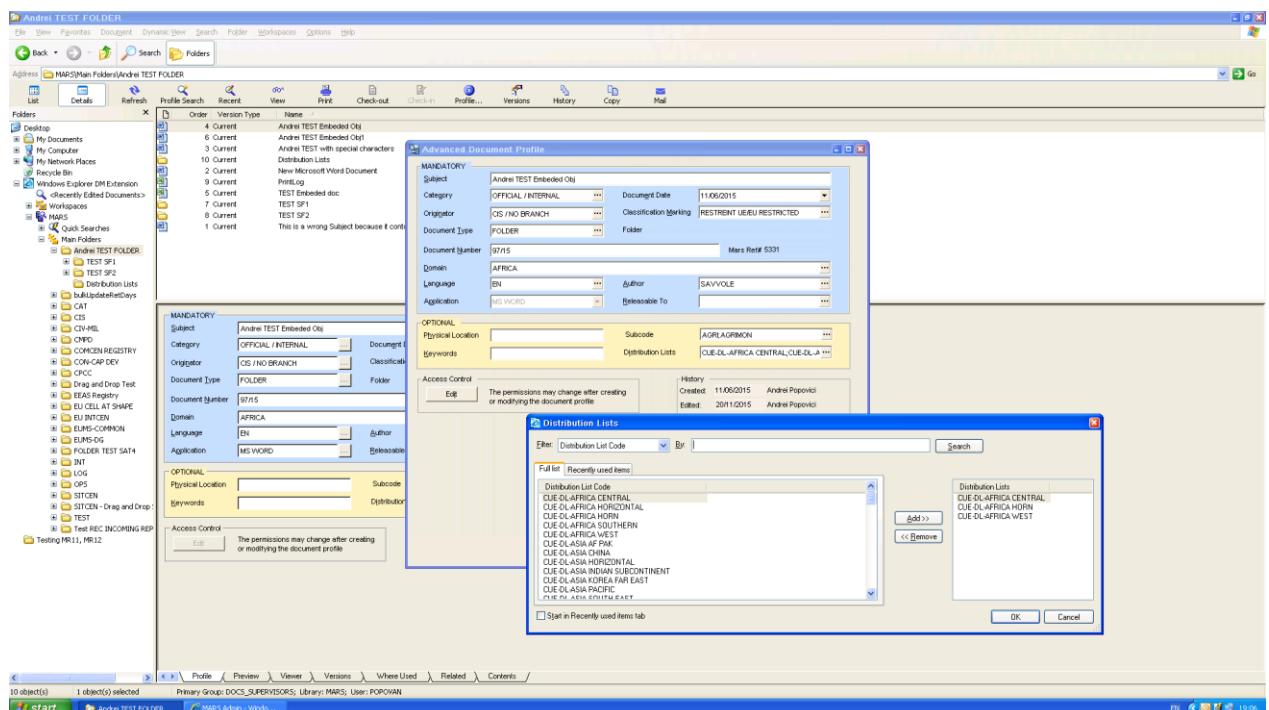
No file opens with all available DLs after we click "Close".

[TC-MR12-24] Generate Distribution Lists - Mail to Owners

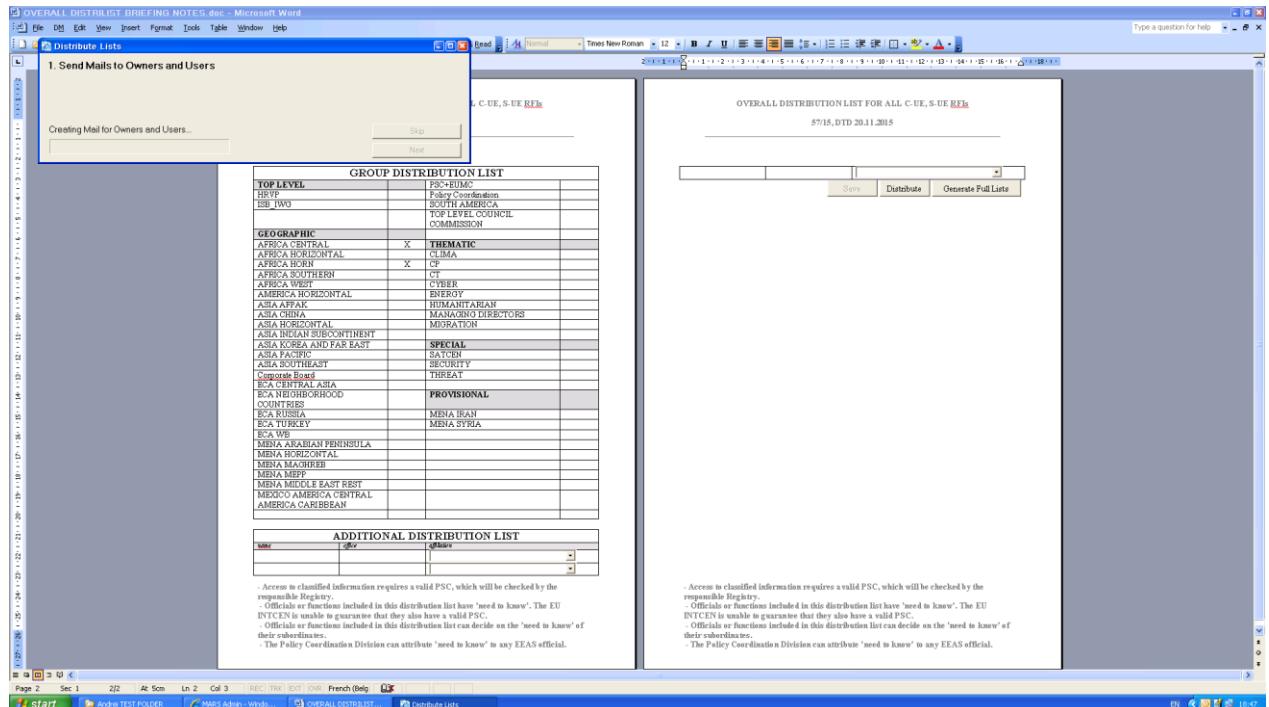
Result = PASS

Classification Level = RESTREINT => PASS

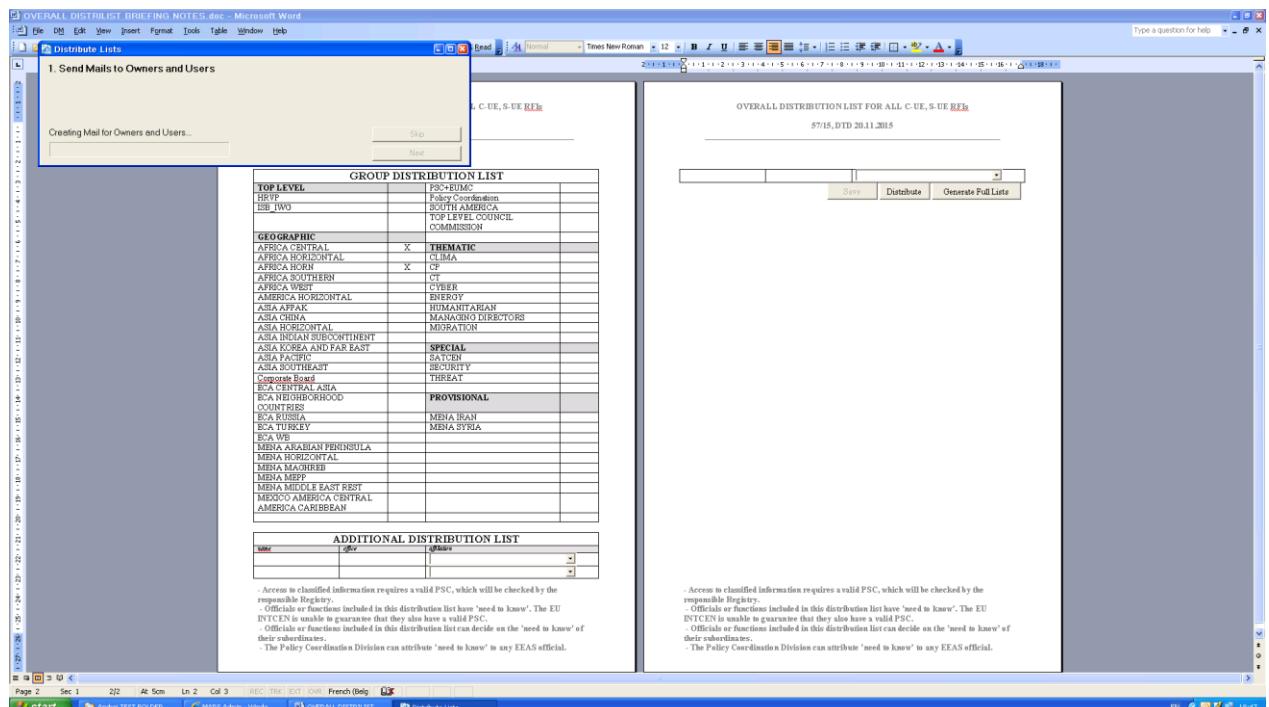
1. Current DLs from document profile:

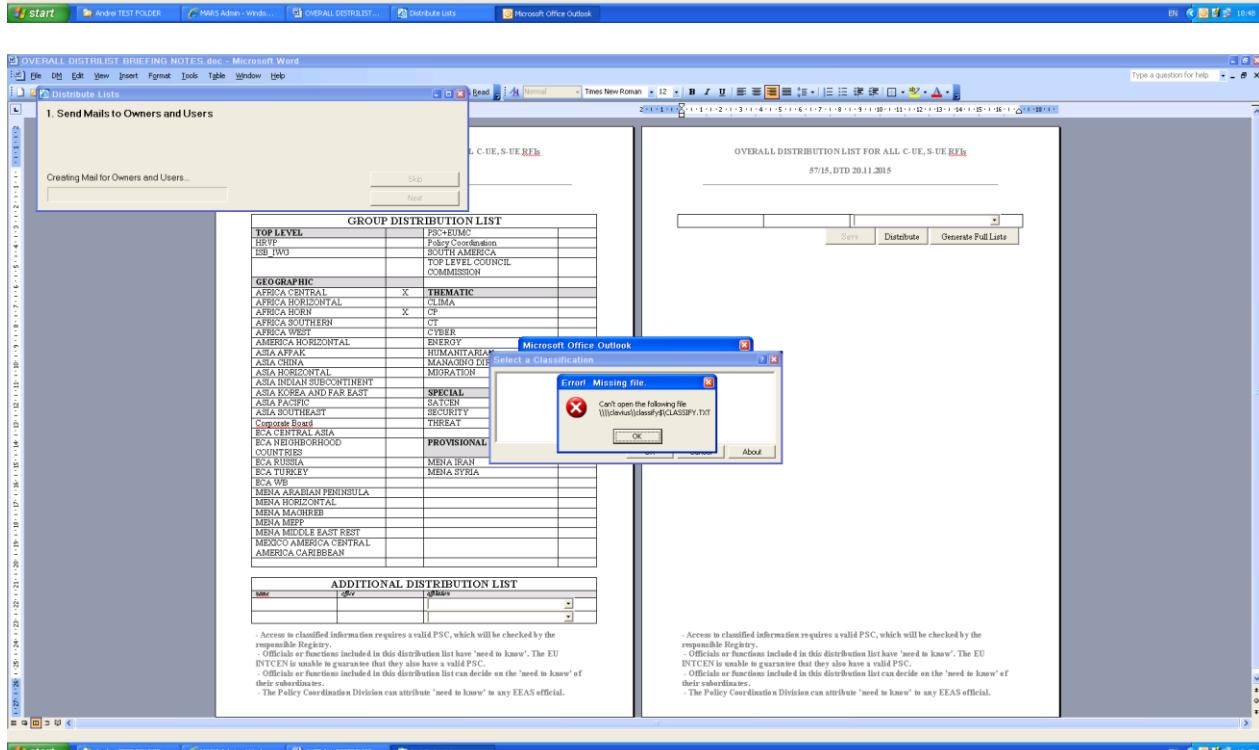
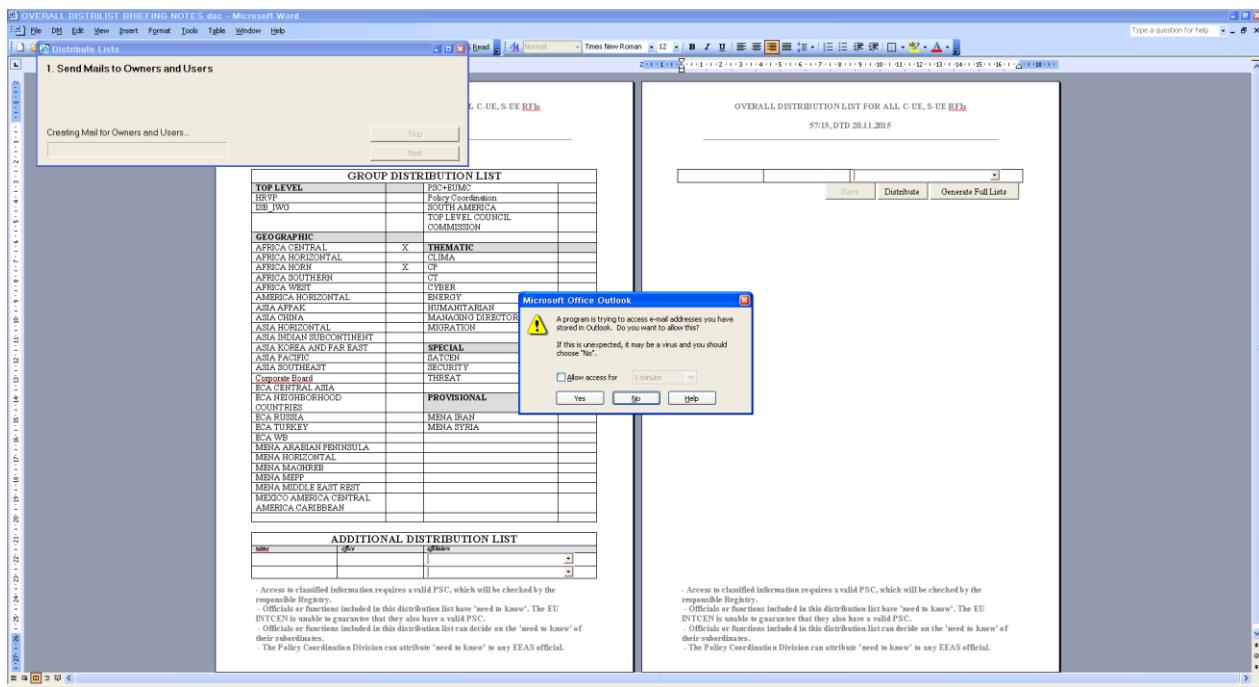


2. Document ready to be distributed according to the selected "Distribution List" from profile + additional user from MARS

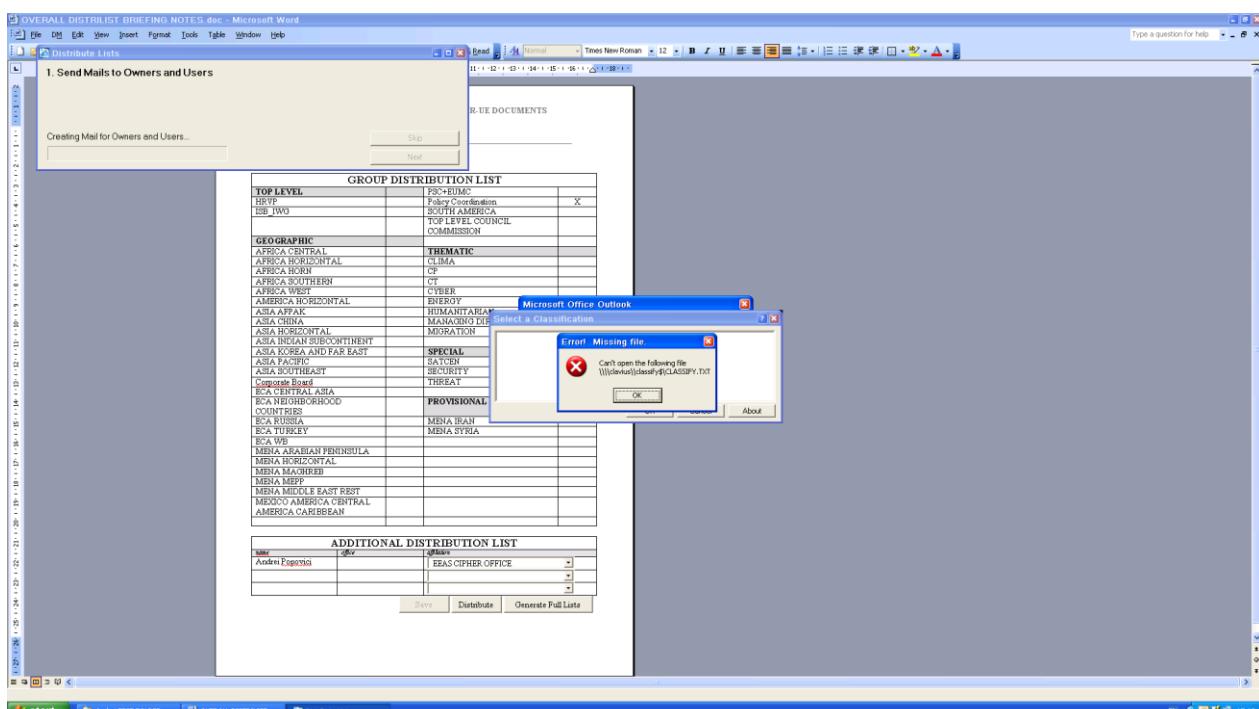
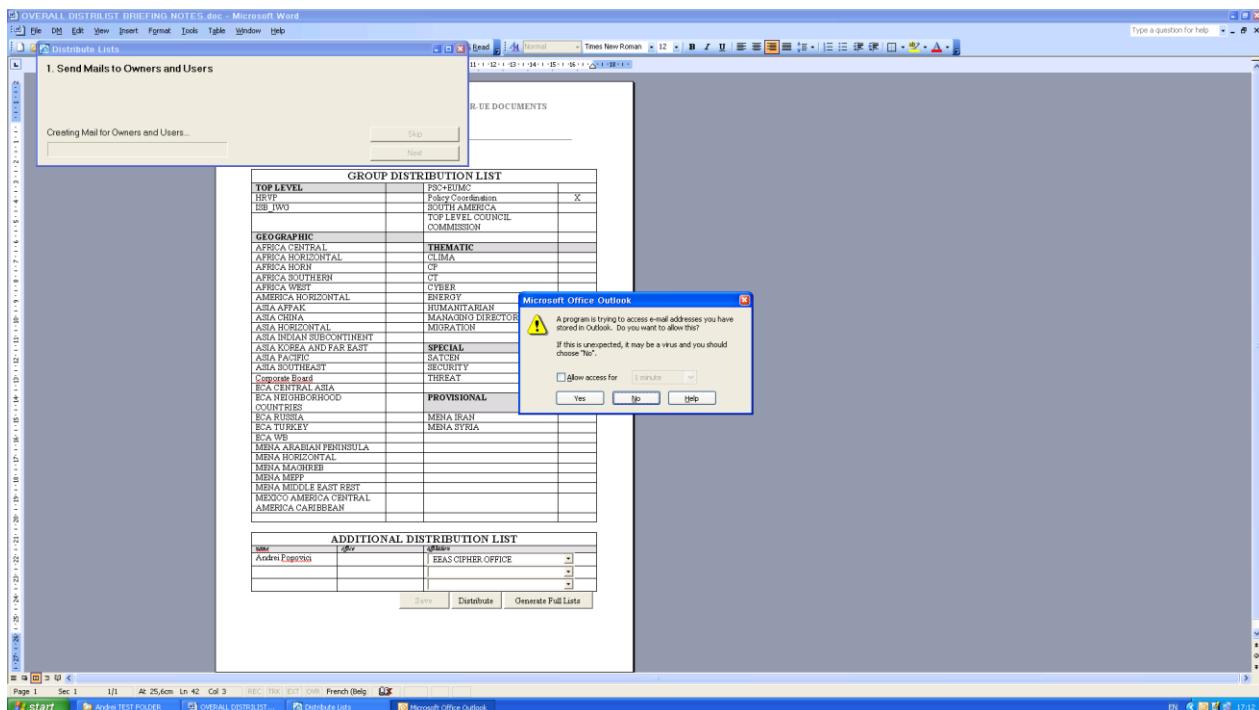


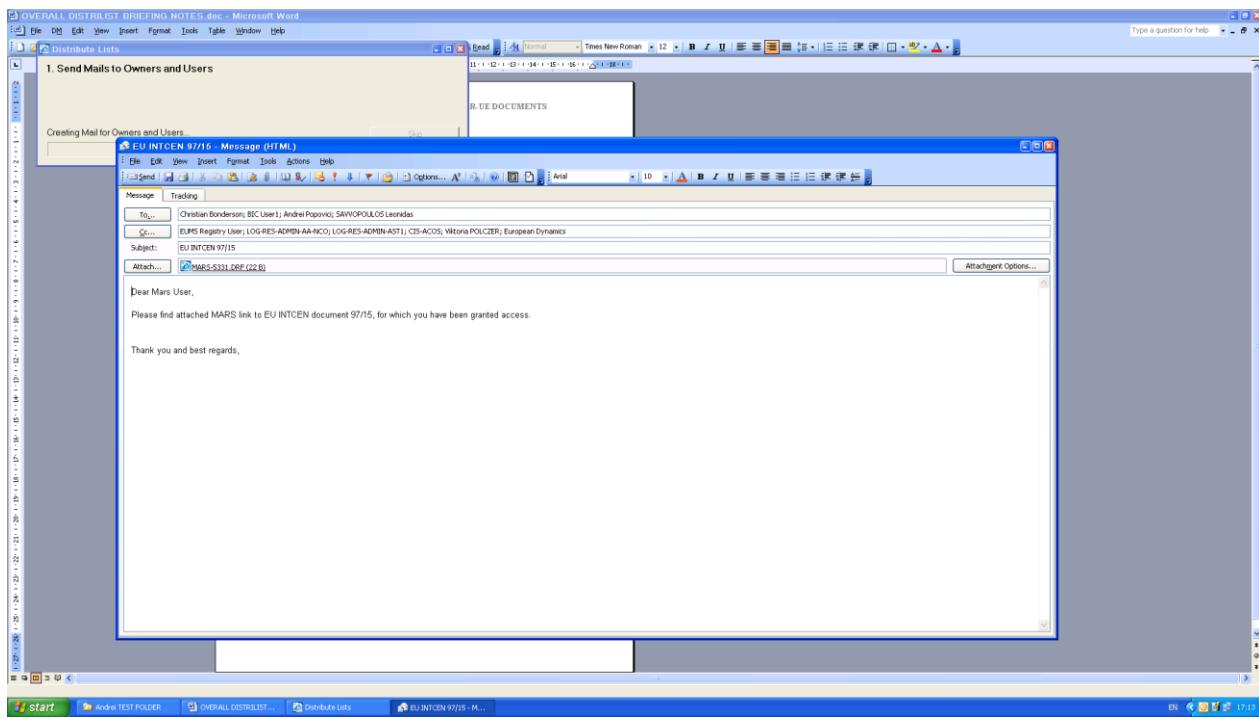
3. Click on "Distribute" button.





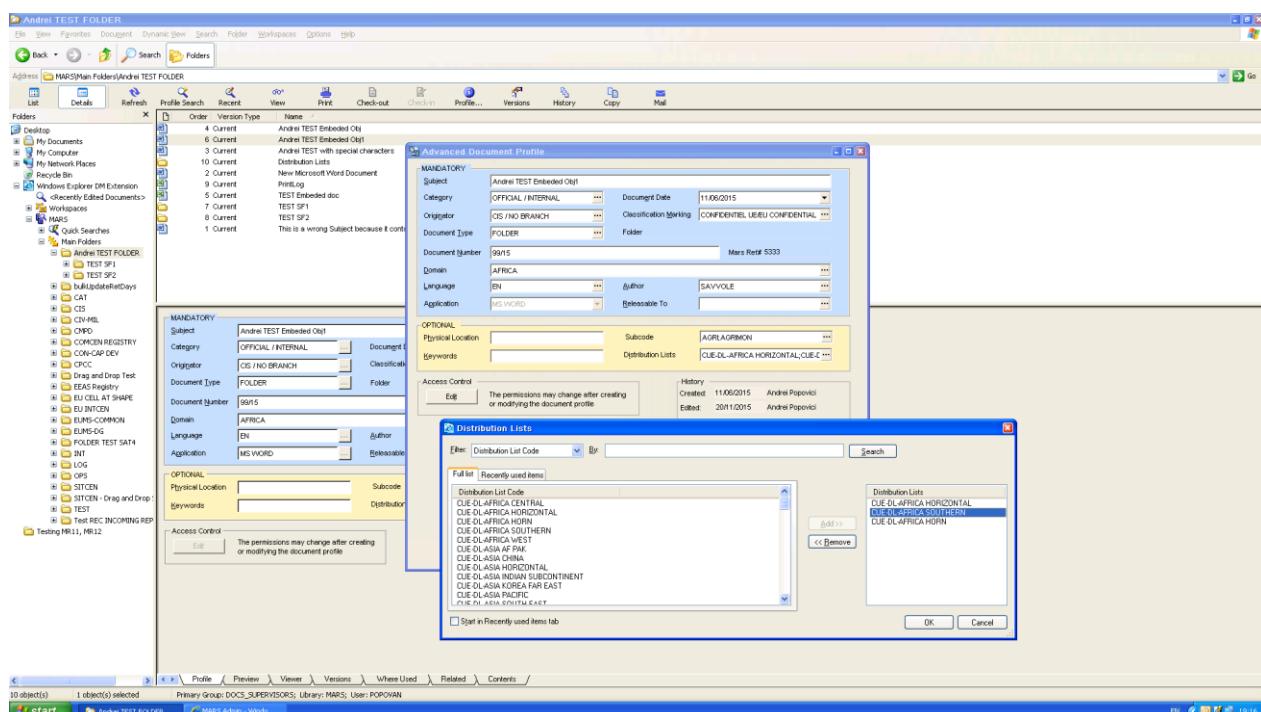
4. Click "OK" button in the error message. Result = PASS





Classification Level = CONFIDENTIAL/SECRET => PASS

DLS set in profile:



DL owners in selected DLs:

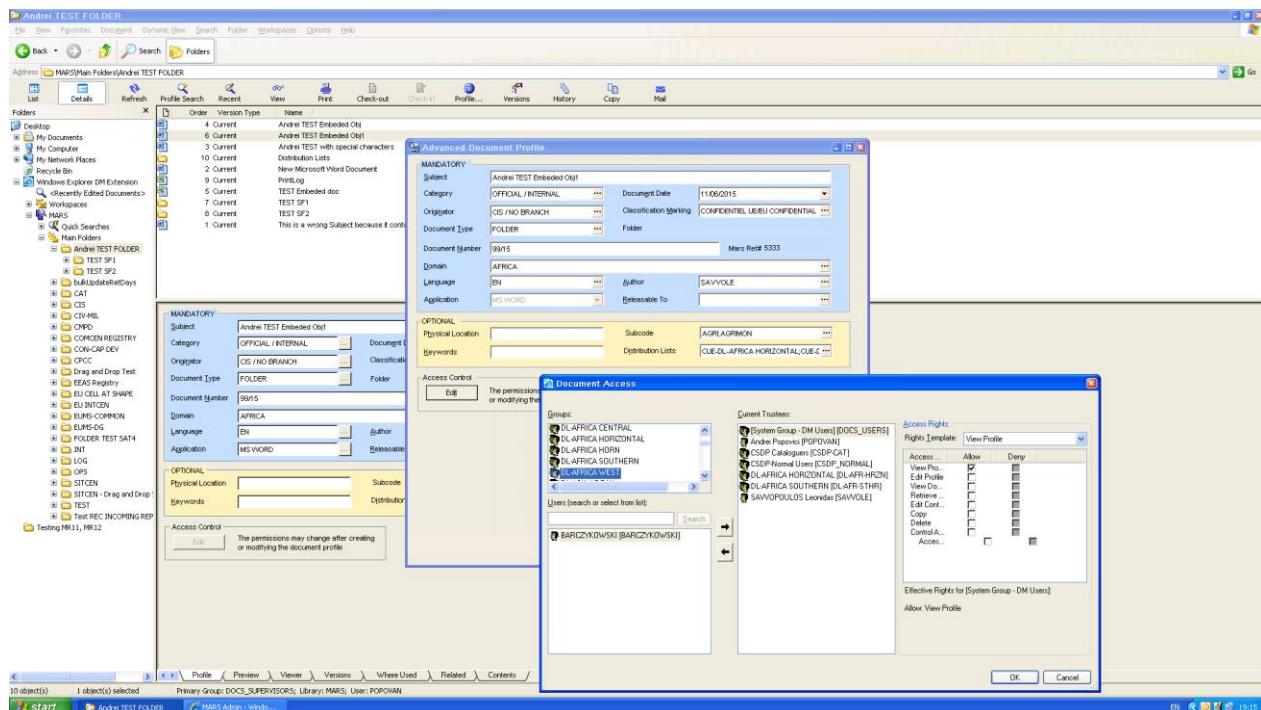
The screenshot shows two windows side-by-side. The left window is a file explorer interface for 'Andrei TEST FOLDER' in 'MARS\Main Folder'. The right window is a 'Document Access' dialog box.

Document Access Dialog (Right Window):

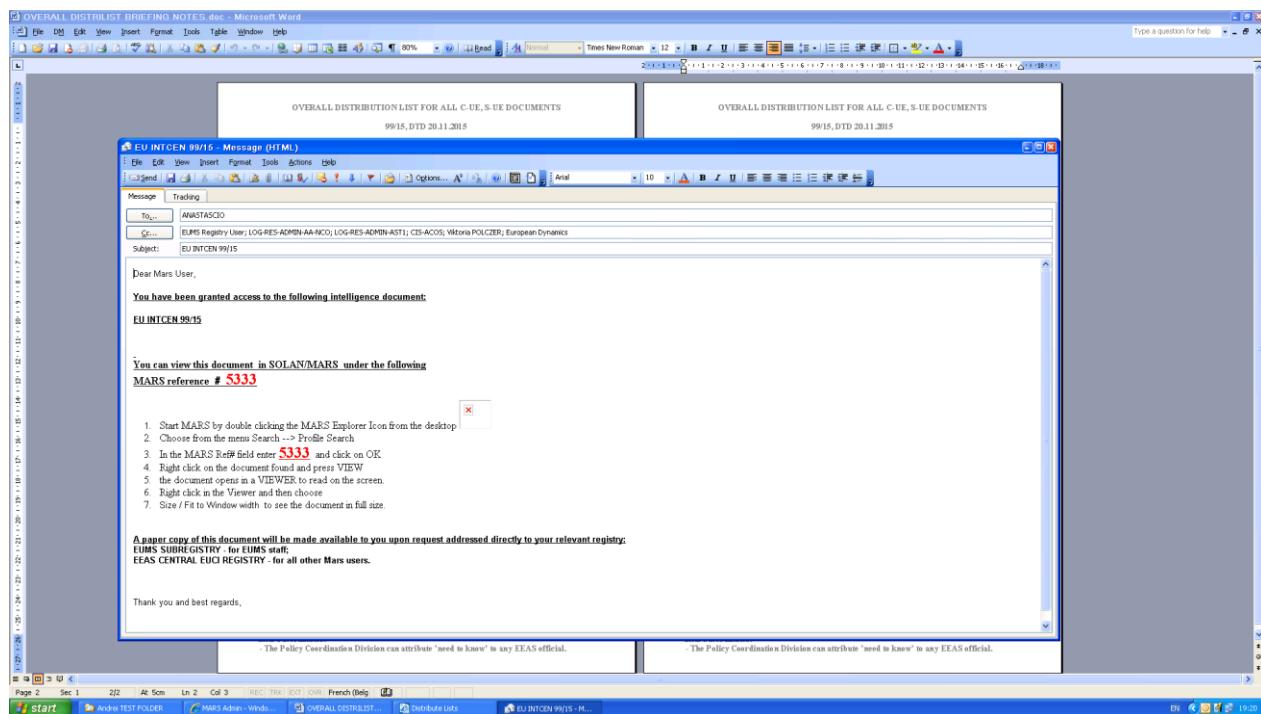
- Mandatory Fields:**
 - Subject: Andrei TEST Embedded Obj1
 - Category: OFFICIAL / INTERNAL
 - Originator: CIS / NO BRANCH
 - Document Type: FOLDER
 - Document Number: 9915
 - Domain: AFRICA
 - Language: EN
 - Application: MS WORD
- Optional Fields:**
 - Physical Location: Subcode: AORLAFRMON, Distribution Lists: CUE-DL-AFRICA-HORIZONTAL,CUE-C...
 - Keywords: (empty)
- Access Control:**
 - Groups: DG_C-28 (Security), System Group : DM Users [DOCS_USERS], CISD Catalogues [CSDP-CAT], CISD Normal Users [CSDP_NORMAL], DL-AFRICA HORIZONTAL [DLAFRHZN], DL-AFRICA SOUTHERN [DLAFR-STHR], SAVVOPOULDOS Leondre [SAVVOLE]
 - Users: Andrei Popovici [POPOVAN], BIC User1 [B1C1], Christian.Bordonos [BONDECH], SAVVOPOULDOS Leondre [SAVVOLE]
- Access Rights:**

Access	Allow	Deny
View Profile	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Edit Profile	<input type="checkbox"/>	<input checked="" type="checkbox"/>
View Doc	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Reference	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Edit Cont.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Copy	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Delete	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Access...	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Effective Rights for [System Group - DM Users]:
Allow: View Profile



Generated email template for "Mail to owners" with appropriate owners from above:

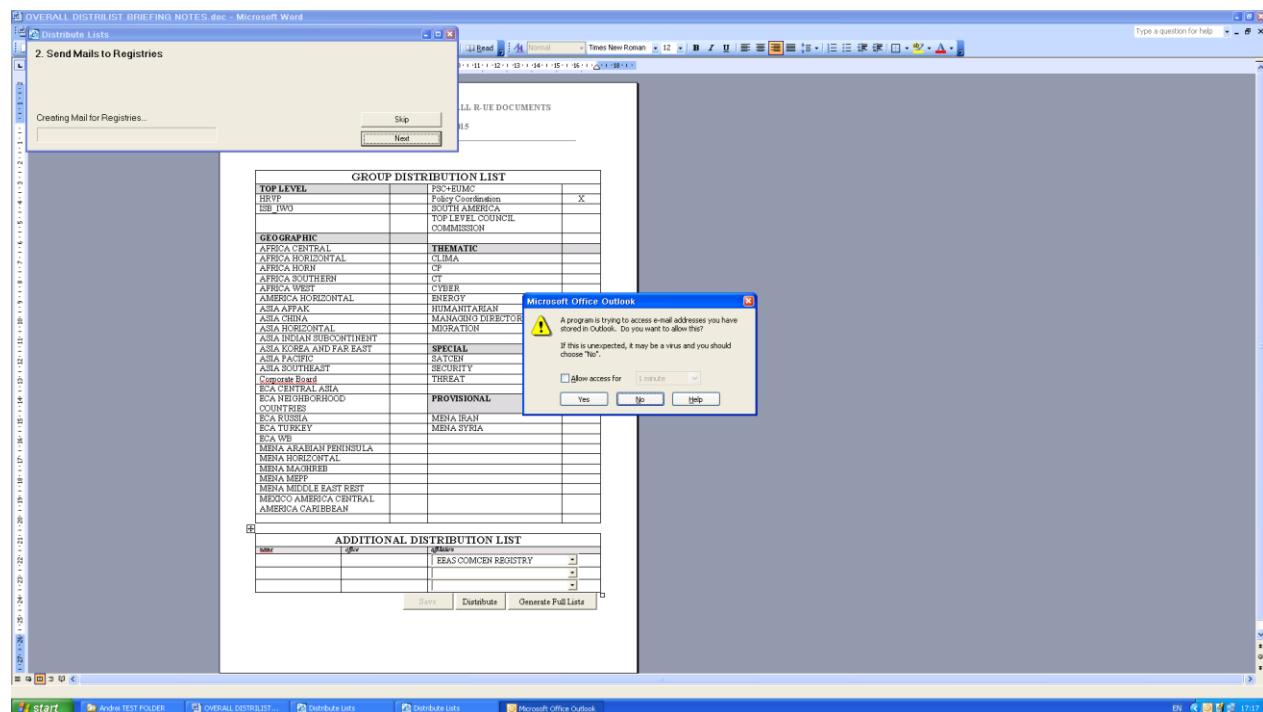
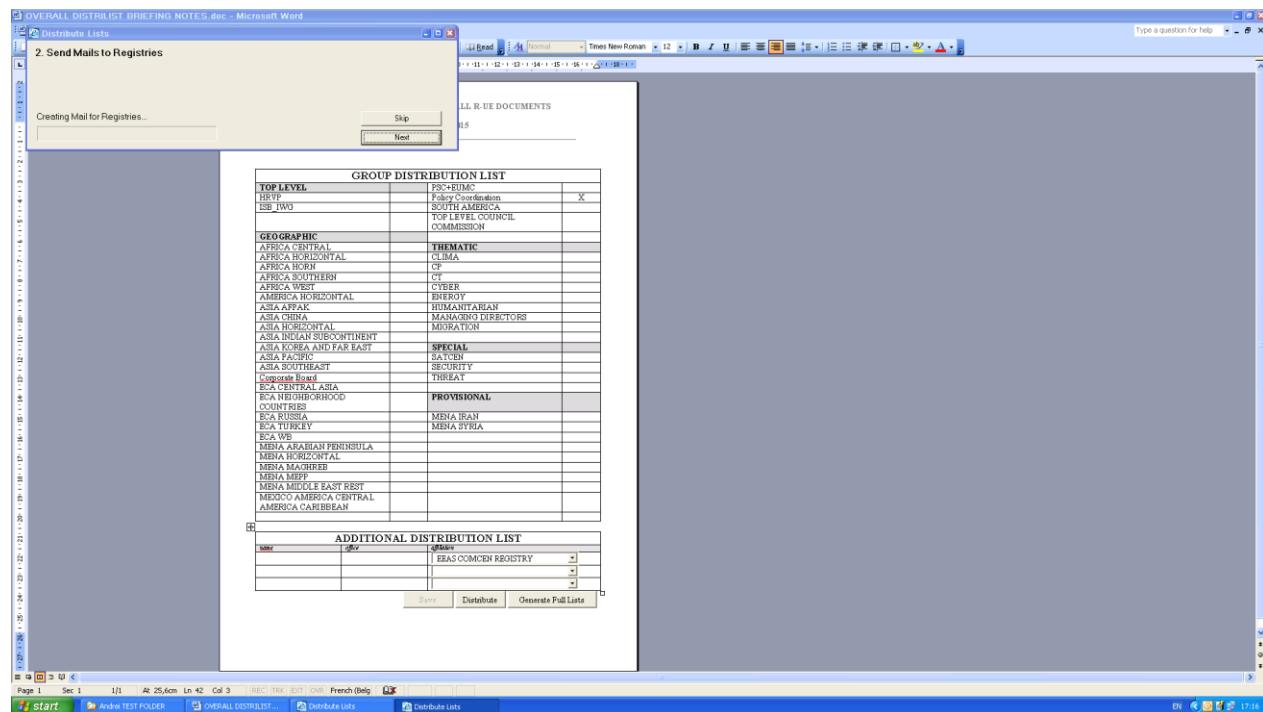


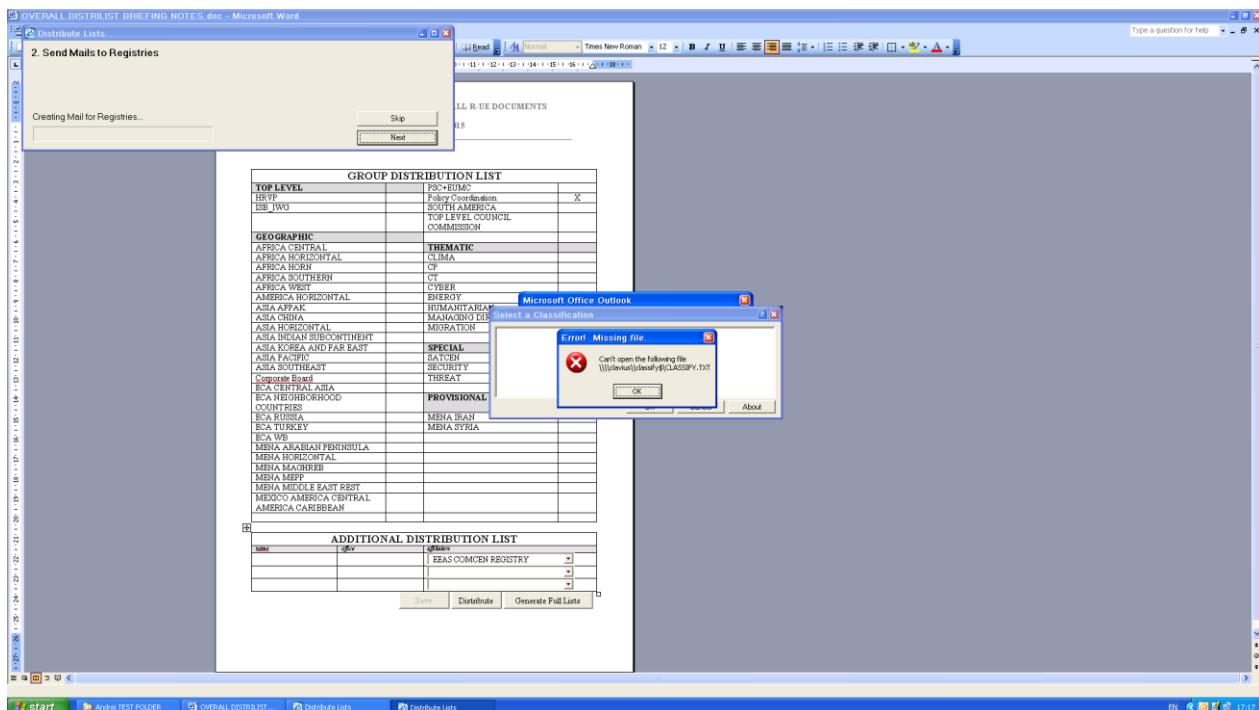
Only ANASTACIO is displayed in "To:" field. It should have been here also members from "DL-AFRICA_CENTRAL and SOUTHERN". Double check this

[TC-MR12-25] Generate Distribution Lists - Mail to Registries

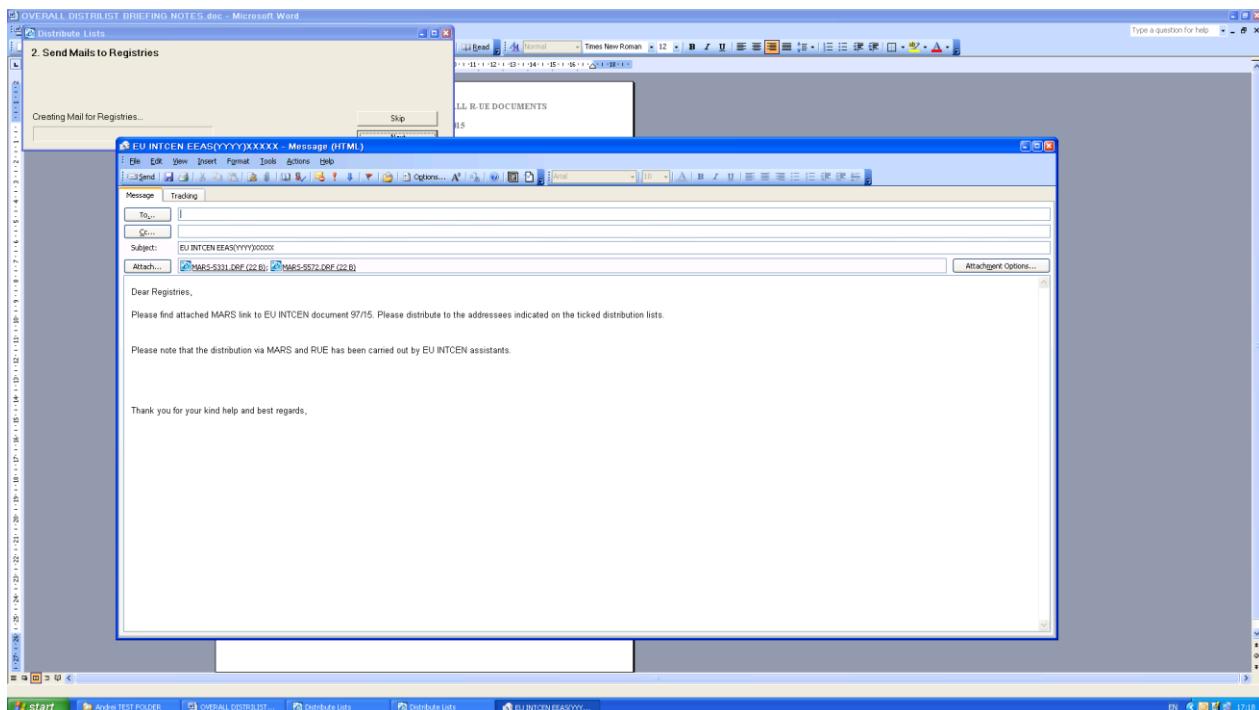
Result = PASS?

Classification Level = CONFIDENTIAL/SECRET/RESTREINT





"To" field is not populated with emails from Registries...Is it OK? If "Yes" this should be specified in the TC.



[TC-MR12-26] Generate Distribution Lists – Distribution List Generation from Registries