

Test Plan
RELEASE 1490

American Century Investments (ACI)
Termination of Plan

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Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1490. The test is made up of the following components:

1. Control Table Data Base (CTL) Initial Load (LOADCTL)
2. Employee Data Base (EDB) Initial Load (LOADEDDB) (One-time testing)
3. One-time Process (PPOT1490)

CONTROL TABLE (CTL) INITIAL LOAD (LOADCTL)

Description

This job loads the DB2 CTL database.

Verification

Ensure that the DB2 CTL has been successfully restored by verifying normal completion of the job and ensuring that all tables have been successfully loaded into the data base. The members in PDS UDB2CTL already reflects the updates applied to the DB2 Control tables.

EMPLOYEE DATA BASE (EDB) INITIAL LOAD (LOADEDDB)

Description

This job loads the EDB database. The data from this load is used to test the one-time process.

Verification

In order to assure successful completion of this job, verify that the EDB has been successfully restored by verifying normal completion of the job and ensuring that all tables have been successfully loaded into the data base.

ONE-TIME PROCESS (PPOT1490)

Description

This job runs the one-time process to de-enroll those employees from the American Century Investment deductions (GTN 284).

Verification

If using the EDB data from this release, verify the following employees on the one-time report (**REPORTS PDS, member OT14901**):

EMPLOYEE NAME/ EMPLOYEE ID	DEPARTMENT NAME/ ADDRESS	DEDUCTION AMOUNT	EMPLOYMENT STATUS
BARR, FERN 000050900	HOSP EDUC BROADWAY BUILDING	100.00	ACTIVE
BEAN, JILL E. 000050003	HOSP EDUC BROADWAY BUILDING	100.00	ACTIVE
BOARD, PEGGY 000050005	CHAN OFFICE GAYLE MEMORIAL TOWER	200.00	ACTIVE
EMPLOYEE125, TEST125 111111125	CHAN OFFICE GAYLE MEMORIAL TOWER	25.00	SEPARATED
GATE, DELLA 000050099	HOSP EDUC BROADWAY BUILDING	500.00	ACTIVE
RESIDENT, WES NON 803020850	(DEFAULT)	125.00	INACTIVE

Verify on the PPP1800 report that the deductions (GTN 284-G) and the BRS Effective Dates (GTN 284-E) for the above employees are removed from the employees' EDB records (**REPORTS PDS, member PPP1800**).