

**Test Plan**  
**RELEASE 1737**

**ScholarShare to Fidelity**

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## **Testing Overview**

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1737. 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)
3. One-time Process (RUNONET)

## **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 data in 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.

### **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 (RUNONET)**

### **Description**

This job changes the bank transit number and account number on existing PPPDDG table rows with GTN=600 to the new values for Fidelity.

### **Verification**

Verify the control totals on report POT17371 match the control totals provided with this release.

DDG ROWS READ:	23
DDG ROWS UPDATED:	23
PER ROWS UPDATED:	23
TOTAL ECF RECORD WRITTEN:	93

The table below contains a partial list of employees whose PPPDDG rows were modified by the one-time.

Verify the results using the PPP1800 Report for the following Employee IDs:

<b>Employee ID</b>	<b>DDG TRANSIT NUM (EDB 0782)</b>		<b>DDG ACCT NUM (EDB 0783)</b>	
	<b>Old Value</b>	<b>New Value</b>	<b>Old Value</b>	<b>New Value</b>
000050001	011000028	101205681	6123-222333	39400000552142012
000050003	011000028	101205681	2133-777777	39400000555555003
000050004	011000028	101205681	3333-232323	39400000555555004