

Test Plan
RELEASE 1761

Obsolete Name Change Transactions in EDB
Daily Web/IVR Transactions Process

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Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1761. 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. EDB Daily Web/IVR Transactions Process (EDBWBIVR)

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.

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.

EDB Daily Web/IVR Transactions Process (EDBWBIVR)

Description

The job processes EDB update transactions from the web, IVR, and from various outside sources (e.g., Fidelity, Scholar Share).

N1 and N2 transaction types, including other types, are processed by the EDB Daily Web/IVR Transaction Process.

Verification

Verify that transactions with a transaction type of 'N1' or 'N2' are rejected, and no updates are made to the EDB.

PPESTR1 Report (Daily Transaction Process – IVR/Web Transaction Errors Report)

Verify that the 'N1' and 'N2' transaction types are rejected:

```
13-057 SEVERITY: 5-TRAN REJECT INVALID TRANSACTION TYPE FROM BENEFITS ON-LINE
13-057 SEVERITY: 5-TRAN REJECT INVALID TRANSACTION TYPE FROM BENEFITS ON-LINE
      TRANS TYPE:  N1  ENTRY DATE: 010107
      TRANS TYPE:  N2  ENTRY DATE: 010107
```

PPESSR2 Report (Daily Transaction Process - Control Report)

Verify on this report that the report format does not contain column headings for transaction types of 'N' and 'N2'.

PPP1800 Report (Data Base Maintenance Audit Register)

Verify on this report that no updates have been made to data elements 0250, 0251, 0252, and 0106.