

Release 1767

**Service Request 81883
MCB One-time**

Test Plan

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Batch Test Plan

This plan addresses the one-time MCB extract process.

LOADCTL: Control Table (CTL) Initial Load

Description

This job loads the DB2 CTL database.

Verification

Verify that the job has completed normally. Verify that all tables have been successfully loaded into the data base.

LOADEDDB: Employee Data Base (EDB) Initial Load

Description

This job loads the EDB database. This is a December 2005 Base EDB with specific test cases for this release.

Verification

Verify that the job has completed normally. Verify that all tables have been successfully loaded into the data base.

RUNONET: MCB Extract

Description

This job creates the one-time MCB extract.

Verification

Verify that the job has completed normally.

Verify that the output extract file matches the file provided with the release. In particular, verify the following entries:

ID	base MCB	no-SDF MCB	base band	no-SDF band	diff?	comments
333333011	24	24	43	43		suspense reg (BSE)
333333073	51	51	86	86		multiple regs; max is suspense reg (BSE)
333333077	21	0	43	43		differential only (WDF)
333333088	999	999	999	999		annual rate over 999,000
501000011	44	43	86	43	Y	hourly, near 43 threshold
501000012	44	43	86	43	Y	monthly, near 43 threshold
501000013	44	43	86	43	Y	biweekly, near 43 threshold
501000014	87	86	129	86	Y	hourly, near 86 threshold
501000015	87	86	129	86	Y	monthly, near 86 threshold
501000016	87	86	129	86	Y	biweekly, near 86 threshold
501000017	130	129	999	129	Y	hourly, near 129 threshold
501000018	130	129	999	129	Y	monthly, near 129 threshold
501000019	130	129	999	129	Y	biweekly, near 129 threshold
701000020	600	600	999	999		START RTB excluded
701000021	120	120	129	129		START RTB excluded