

Release 1768

**Service Request 81870
Remove Social Security Number on PPP1341**

Test Plan

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Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of this release.

It includes the following batch processes:

- RUN130: To create the EDC (Employee Delete Confirmation) file.
- RUN134: To generate the PPP1341 report (“Confirmation Summary of Purged Employees”).

Test Plan

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. The members in PDS UDB2CTL already reflect the Control Table update transactions provided with the release (CARDLIB members PRMPROD, BRTPROD, and BRTTEST).

LOADEDDB: Employee Data Base (EDB) Load

Description

This job loads the EDB database.

Verification

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

RUN130: Periodic EDB Monthly Maintenance Process

Description

This job runs PPP130 to perform periodic EDB maintenance. The EDC file is created in this job.

Verification

Verify that the job completed normally. Note that PPP020 and PPP130 are expected to complete with a condition code of 0003.

Verify that the following Employee records were created and that the Social Security Numbers (SSN) are not in position 36 – 44.

Verify that the rest of the fields were moved to the left and fillers were added at the end.

ID	Name
501000063	CAKE, PAT E.
000050078	DE DARK, ALFRADO
501000062	MINT, BETTY
111111116	PETERSON, JERRY P.
111133333	SMITH, ANN

RUN134: Report PPP1341

Description

This job runs PPP134 to generate the “Confirmation Summary of Purged Employees” report.

Verification

Verify that the job completed normally.

Verify that the SSN is not printed on the report and that it matches the sample report provided with the release.