

Release 1846

**Service Request 82373
2008 W-2 Reporting**

Test Plan

December 18, 2008
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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:

- **LOADCTL:** To load CTL tables.
- **LOADEDDB:** To load frozen EDB tables.
- **RUN600:** To create the W-2 Extract file, Federal Tape, microfiche file and the OW2 file for AYSO. Generate W-2 reports.

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 (Frozen) Load

Description

This job loads the frozen EDB database.

Verification

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

RUN600: Creates W-2 Files and Reports

Description

This job runs PPP600 that creates the W-2 Extract file, Federal Tape, microfiche file, print file for W-2 forms and the OW2 file for AYSO. It also, generates the W-2 reports.

Verification

Verify that the job completed normally.

Verify that columns 186-187 of the FEDW2T file contains the value 'OC' for the following employees:

Record Code (1-2)	SSN (3-11)	First Name (12-26)	Middle Name (27-41)	Last Name (42-61)	Country Code (186-187)
RW	000000000	RAY	D.	ATOR	OC
RW	668141771	CARSON		BUSSES	OC
RW	501555036	BADDA		BING	OC

Verify that the FEDW2T file generated matches the file provided with this release.

Verify that the OW2 file generated matches the file provided with this release.