Release 1049
Truncated Dollar Adjustment Amounts

TEST INSTRUCTIONS

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TEST PLAN:

The following test plan is for verification of the correct installation of this release. As always, the campuses are encouraged to use the base system test materials, as well as augmenting them with any desired local tests.

BATCH TESTING:

The REPORTS PDS members containing job listings, files and the attached RUNLOG coincide with the following test plan steps.

(The following JCL jobs can be found in the JCL PDS)

1. LOADEDDB. Load the test EDB.

2. RUN150. Load the VSAM CTL file.

3. LOADCTL. Load the test CTL.

4. RUNCOMP1. Run compute using WIDETIME(ERN1357) transactions against new EDB and CTL files. These transactions contain numerous DA transactions to make the total amount of dollar adjustments greater than 99,999,999.99. Steps PPP350 and PPP360 can have return codes of 5, PPP435 can have a return code of 3.

5. RUNCOMP2. Run step 2 of the compute. Look at output reports.

   a. Jobstep 22, DDName PRNTFIL4, Step EXECB027 should be the PPP390 Output Reconciliation report. On the line entitled 'CURRENT ACTIVITY', look at 'DOLLAR ADJS'. The amount should be 279,999,997.20. Before this fix was made, the amount was 79,999,997.20.

   b. Open Jobstep 47, DDName PRNTFIL, Step EXECB029. Do a find on '4105'. You should find the PPP4105 Dollar Adjustment Activity report. On the line opposite the element number for element 5524 4MO OLD RTR GRS the amount should be 196,999,998.03. Before this fix was made, the amount was 96,999,998.03. The next line down should read 'TOTAL (many spaces) 276,507,864.00'. Before this fix was made the amount was 76,507,864.00. The last line of the report says 'TOTAL DOLLAR ADJS (many spaces) 276,507,864.00'. Before this fix was made the amount was 76,507,864.00.