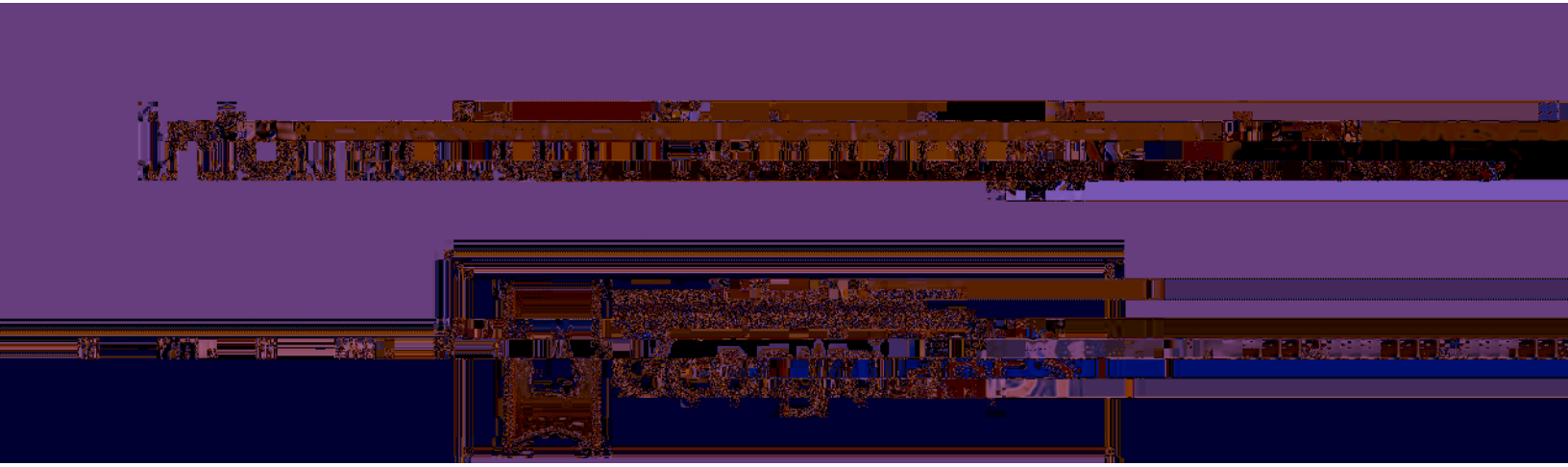

Test Plan

Facilities Inventory 1.1 and Data Collections ETL 1.3

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Purpose 8

Functionality delivered with this release: 8

Test Scenario 1: 8

Test Plan for Facilities Inventory 1.1 and Data Collections ETL 1.3

This test plan is to be used for certifying the following:

- Data Collection Extraction Process (ZADMETL)
- Miscellaneous Enhancement for Facilities Inventory 1.1

Prerequisites:

The prerequisite for the Facilities Inventory 1.1 release is:

- None

The prerequisite for the Data Collections ETL 1.3 release is:

- Data Collections ETL 1.2

Certification:

This Data Collections ETL 1.3 release has been certified at the following:

- Admin Common 9.3.17
  - Accounts Receivable 9.3.10
  - Financial Aid 9.3.14.1
  - General 9.3.12
  - Student 9.3.14
- Georgia Enhancements 9.9.2 & 8.64

ITS and one institution have tested and certified the Data Collections ETL 1.3 release for the prerequisites at Oracle 12.2 on Red H6 (h)-11.luis1uhl2 onFi <</aI ddddddddddddd..9 (i)2.ionsCer Isiu cc107.0.6 u

hio13.5 (0s6 (t)uppo6.6 (i)13.5 (f)6 (ac)du6.6 (2 on)on(s)-2 (9( )]TJ0 (ns7 (at)4.3 (O)486 (i)2.6 (Tc 0 Twng,c 0 Tv

For emergency, business interruptions or production down situations, call the ITS Helpdesk immediately

- 706-583-2001
- Toll-free within Georgia: 1-888-875-3697

Returning Test Results

When testing is complete, return the completed test plan as an email attachment to DW_Test@usg.edu

Data Collection Extraction process (ZADMETL)

Purpose

The Data Collection Extraction process (ZADMETL) populates the </MCID 0 m( )Tj 8

- FAILURE - Please review the Extraction Log tables.

Test Scenario 5:

Signature

Title

Miscellaneous Enhancement for Facilities Inventory 1.1

Purpose

One enhancement was delivered in this release.

Functionality delivered with this release:

To ensure that the correct value is associated with data for a collection type, ITS will no longer pull the collection type value from the institution's Banner ODS tables. Instead, the value will be pulled from the ITS PROCESS_CURRENT_TERM table.

Test Scenario 1:

This scenario may require campus technical assistance. This scenario is only for institutions that submit table-to-table rather than using the ZADMETL process and established extraction method.

Insert an invalid value directly into the COLL_TYPE field in either the USGQUEST.ODS_FIDM_BUILDING_MIMIC or USGQUEST.ODS_FIDM_ROOM_MIMIC table.

Follow the established institutional business practices for submitting table-to-table data.

In Cognos, verify that the COLL_TYPE field displays the valid collection type value FT in Data Collection Review > Table Dump - FIDM Building or Data Collection Review > Table Dump - FIDM Room as appropriate.

Testing successful? (circle one) Yes/No

If testing was unsuccessful, please explain issues, in detail, here: