



38941: tc16.1 DATUP apply FDB-DIF increment update

State:Draft

Originator [REDACTED] (HP)

Owner:Unassigned

Type:Manual

Test Data:Unassigned

Description: -this test case is for DATUP apply FDB update. Work with system administrator for configure the parameter by send the email to tester for confirmation email for processing the FDB update

Summary

Categories

Function: Unassigned

Formal Review

General Comments

Manual Steps

Step 1

Execution Step

Description

Prepare the next FDB update to be ready for processing (system admin)

The utility should automatically check daily for available **FDB-DIF increment** update files receive from **CMOP files** to process

Expected Results

Available FDB-DIF update files received from CMOP files to ready to process

Comments

SPEC1198

Validates

Attachments

Step 2

Execution Step

Description

The utility is configurable, for each installation, to begin the update process at a configured time If the **FDB** and/or **VA incremental updates** are present. (system admin)

Wait for the overnight DATUP process to run

Note: DATUP schedule can be configurable

Expected Results

If the FDB and/or VA incremental updates are present. DATUP will kick off process on Thursday Morning or (**Scheduled time**) FDB-DIF incremental files are processed by the date sequences, from the oldest to newest

Comments

SPEC1200, SPEC1203

Validates

Attachments

Step 3

Execution Step

Description

Verify the confirmation email for processing the FDB update to **National**

Expected Results

the email was sent with High importance. Email body sample: **The FDB-DIF Incremental Data update to National was SUCCESSFUL.**

Type: FDB-DIF Incremental Data

Version: 3.3

Session Date: MM-DD-YYYY

No action is necessary, the update has been applied.

Sender of the email should be xxxxx@

- **Subject: The FDB-DIF Incremental Data update to National was successful.**

Comments

SPEC1202.1, SPEC1202.2, SPEC1202.3, SPEC1202.4, SPEC1202.5,

Validates

Attachments

Step 4

Execution Step

Description

Verify the second confirmation email **(the update is available to be applied to local sites)**

Expected Results

for the successfully processed FDB update, an email is received indicating that the **FDB update is available to be applied to local sites**; Sample: **FDB-DIF Incremental Data update is available to be processed at the Local sites.**

Type: FDB-DIF Incremental Data

Version: 3.3

Session Date: MM-DD-YYYY

No action is necessary, the update will be automatically applied.

Subject; FDB-DIF Incremental Data update is available to be processed at the local sites.

[Comments](#)

[Validates](#)

[Attachments](#)

Step 5

Execution Step

Description

Verify the Regional confirmation email for processing the update

Expected Results

a High importance email was received confirming that the last FDB update was applied to the regional FDB-DIF database table; Example: **The FDB-DIF Incremental Data update to site(s) " was SUCCESSFUL.**

Type: FDB-DIF Incremental Data

Version: 3.3

Session Date: MM-DD-YYYY

No action is necessary, the update has been applied.

This email was auto-generated. Please contact your site administrator if you wish to modify your enrollment for these notifications.

- **Subject: The FDB-DIF Incremental Data update to site(s) SUCCESSFUL**

[Comments](#)

[Validates](#)

[Attachments](#)

Step 6

Execution Step

Description

Verify with system administrator ensure the utility upload Images with the weekly FDB-DIF updated to the PECS/PPSN Production Server (National Database)

Expected Results

The FDB-DIF Incremental Data update to National IMAGE was **SUCCESSFUL.**

Type:	FDB-DIF Incremental Data
Version:	3.3
Session Date:	MM-DD-YYYY

No action is necessary, the update has been applied.

[Comments](#)

SPECS1205

[Validates](#)

[Attachments](#)

Step 7

Execution Step

[Description](#)

Prepare an Bad header and corrupted FDB-DIF update (system admin) -

[Expected Results](#)

[Comments](#)

[Validates](#)

[Attachments](#)

Step 8

Execution Step

[Description](#)

Wait for the overnight DATUP process to run. Note: DATUP Schedule can be configurable

[Expected Results](#)

DATUP process will fail

[Comments](#)

[Validates](#)

[Attachments](#)

Step 9

Execution Step

[Description](#)

Verify the failure email for processing the FDB update national

[Expected Results](#)

Email body sample: **the email was sent with High importance.**Email body sample: **The FDB-DIF Incremental Data update to National failed**

Type: FDB-DIF

Version: 3.3, NOT AVAILABLE

Session Date: DD-MM-YYYY

Reason: FDB-DIF Updater tool failed

The failure emails need to contain the Reason for failure.

- **Subject: The FDB-DIF increment data update to National FAILED**

[Comments](#)

SPEC1202.2

[Validates](#)

[Attachments](#)

Step 10

Execution Step

Description

Verify the failure email for processing the FDB update local

Expected Results

Email body sample: **the email was sent with High importance.** Email body sample: **The FDB-DIF Incremental Data update to Site FAILED**

Type: FDB-DIF

Version: 3.3

Session Date: DD-MM-YYYY

Reason: National FDB-DIF is not available.

The failure emails need to contain the Reason for failure.

- **Subject: The FDB-DIF Incremental Data update to sites FAILED**

[Comments](#)

[Validates](#)

[Attachments](#)

Step 11

Execution Step

Description

Put Back in correct (Normal) order FDB-DIF update (system admin)

Expected Results

[Comments](#)

[Validates](#)

[Attachments](#)

Step 12

Execution Step

Description

Login to the PECS application with approver role user ID, verify the FDB update version listed on the homepage

Expected Results

the homepage lists the FDB update that was confirmed to be applied successfully above

Comments

Validates

Attachments

Associated E-Signatures

Signed	Action	Signer	Comment	Additional Information
--------	--------	--------	---------	------------------------

