

**DEPARTMENT OF EDUCATION-
FEDERAL STUDENT AID
FINANCIAL PARTNERS**



**146.1.4 POST PRODUCTION VALIDATION
FMS LPIF INTERFACE UPDATES**

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Version 1.0

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1. VALIDATIONS STEPS

1.1. Oracle

1.1.1. Oracle Application Validation

Step #	Validation Step	Pass/Fail	Verification
1	Verify that the appropriate alert and distribution list have been defined in the production instance.	Pass	Using the Oracle Application with Alert Manager Responsibility, the FMS Operations Team verified the appropriate alert and distribution list are defined.
2	Verify that the appropriate profile options have been defined in the production instance.	Pass	Using the Oracle Application with Application Developer Responsibility, the FMS Operations Team verified the appropriate profile options are defined.
3	Verify that the concurrent program name has been updated in the production instance.	Pass	Using the Oracle Application with Application Developer Responsibility, the FMS Operations Team verified the name of the concurrent program has been changed.
4	Verify the change of parameter in the concurrent program has been updated in the production instance.	Pass	Using the Oracle Application with Application Developer Responsibility, the FMS Operations Team verified the value of the "LPIF Concurrent Program" parameter.
5	Verify the change of the concurrent executable name has been updated in the production instance.	Pass	Using the Oracle Application with Application Developer Responsibility, the FMS Operations Team verified the name of the concurrent executable has been changed.

1.1.2. Oracle Interface Validation

Step #	Validation Step	Pass/Fail	Verification
1	Verify that the package specification and body were created in the production instance.	Pass	After CSC creates the package specification and body in production instance, with the help of DBAs to make sure that the latest package specification and body has been created in the production instance.

1.1.3. Oracle Database Validation

Step #	Validation Step	Pass/Fail	Verification
1	Verify that SQL scripts are copied and executed successfully in the production instance.	Pass	After CSC creates the package specification and body in production instance, with the help of DBAs to make sure that the SQL scripts have been created in the production instance.

2. LIST OF COMPONENTS

2.1. Oracle

2.1.1. Oracle Application Objects

The following are new or existing Oracle Application Objects that have been created/copied from System Test into Production.

Item #	Item	Status
1	Define Distribution List "FSA_LPIF_DISTRIBUTION_LIST"	Complete
2	Define Alert "FSA FFEL GA LPIF File Rejection Email"	Complete
3	Define Profile option "FFELGA_LPIF_REJECTION_EMAIL_PATH"	Complete
4	Change concurrent program name from "SFA FFEL GA NSLDS LPIF FEES Load Interface" to "FSA FFEL GA NSLDS LPIF FEES Load Interface"	Complete
5	Change value of parameter, "LPIF Concurrent Program", in concurrent program "SFA Process NSLDS Load" from "SFA FFEL GA NSLDS LPIF FEES Load Interface" to "FSA FFEL GA NSLDS LPIF FEES Load Interface"	Complete
6	Change concurrent executable name from "SFA FFEL GA NSLDS LPIF FEES Load Interface" to "FSA FFEL GA NSLDS LPIF FEES"	Complete

2.1.2. Oracle Interface Objects

The following package specification and body has been modified to meet the business requirements and have been created into Production

Item #	Item	Status
1	FFELGA_NSLDS_LPIF_FEES_PKG	Complete

2.1.3. Oracle Database Objects

The following SQL scripts that have been copied from System Test into Production.

Item #	Item	Status
1	ffelga_apps_grants_v115.sql	Complete
2	nslds_lpif_to_ap_pkg_s_v107.sql	Complete
3	nslds_lpif_to_ap_pkg_b_v117.sql	Complete