QA steps :

1. Code review.
2. Create sample taskflow for testing.
3. Check QA schema in PBC sheet and pass in taskflow accordingly.
4. Deploy to QA
5. Dry run in QA with either conv/PBC schema.
6. Delete all data from target table
7. copy N data in target.
8. Update checksum if target load plan is not Truncate and load - scd type ½
9. Run taskflow with PBC data and compare counts.
10. compare data using group by query :  
    select 'N',max(edh\_created\_batch\_key),count(\*) from pdm\_idmc\_n.fact\_agent\_candidate\_recrtmt  
    union all  
    select 'N+1',edh\_record\_status\_in,count(\*) from pdm\_idmc\_n1.fact\_agent\_candidate\_recrtmt  
    group by edh\_record\_status\_in  
    union all  
    select 'CONV',edh\_record\_status\_in,count(\*) from pdm\_conv\_qa.fact\_agent\_candidate\_recrtmt   
    group by edh\_record\_status\_in  
    order by edh\_record\_status\_in;
11. Recon Queries :

update etl\_config.etl\_uw\_datacompare\_table\_list set table\_flag='N' where src\_sys\_nm\_nk='edmNB';

delete from etl\_config.etl\_uw\_datacompare\_table\_list where table\_name='fact\_nb\_contract\_change\_NB21';

Insert into etl\_config.etl\_uw\_datacompare\_table\_list(src\_sys\_nm\_nk, source\_schema, target\_schema, table\_name, seq\_num, loop\_num, table\_flag, load\_type, apt\_config, nk\_column\_1, nk\_column\_2, nk\_column\_3, nk\_column\_4, nk\_column\_5, nk\_column\_6, nk\_column\_7, nk\_column\_8, nk\_column\_9, nk\_column\_10, nk\_column\_11, nk\_column\_12, nk\_column\_13, nk\_column\_14, nk\_column\_15, exclude\_columns) VALUES ('edmNB','pdm\_conv','pdm\_conv\_qa','fact\_nb\_contract\_change\_NB21','1','1','Y','TYPE2','/opt/IBM/InformationServer/Server/Configurations/4cores.apt','cnt\_change\_ctgry\_cd','cnt\_change\_ctgry\_ref\_id','cnt\_change\_ctgry\_sts\_cd', 'cnt\_change\_ctgry\_sts\_dt', 'cnt\_change\_ctgry\_tp\_cd', 'cnt\_change\_ctgry\_updt\_user\_id','cnt\_change\_tp\_cd\_nk','src\_cnt\_change\_ref\_id','src\_cnt\_ref\_id','src\_sys\_nm\_nk','','','','','','');

1. recon - success – Send to QA,
2. if Failed check recon summery :

SELECT \* FROM insurance\_marketing\_conv.marketing\_data\_compare\_summary where table\_name='fact\_agent\_candidate\_lead' and batch\_key='20240924010204'

Check recon process document for more about recon.

1. Send QA handover mail as per sample.



