**IS Check List for Parallel Testing**

* Check beginning and ending of customer file
* Logo and return address show through upper window
* Perform tap test to check outgoing address and postnet barcode positioning
* Messages align in message boxes
* Check justification of fields: acct num, date, amount, etc to ensure that the program will not miss any columns for any fields
* Check acct num on multi-page accounts to make sure that it is consistent
* Check Statement page number to ensure that it is complete and in sequence
* Check beginning of detail section, single & multiple-page accounts to ensure that no information is dropped
* Check ending of detail section, single & multiple-page accounts to ensure that no information is dropped
* Check page-break for data integrity, columns are sorted in the right order between pages, and widows and orphans are handled properly
* Check the ending of the statements for accuracy
* Check summary amounts for possible calculation and transposing problems
* Compare output against input, single & multiple page accounts
* Compare number of pages and number of accounts against customer files and/or counts
* Compare acct num printed against .txt Check start command
* Check selection of print format
* Check paper tray selection – isisdisk.sh, control file & print dfa
* Perform tap test for postnet barcode positioning
* Check tracking number for accuracy
* Check omr code for positioning and accuracy
  + Bench Mark should be at 4 inches from the top edge of paper
  + All bars should start 0.02 inch from the left edge of paper
  + All bars should be 0.375 inch wide and bold/6 pels thick

* Check special file set up
* Check against requirement on JEF for completeness
* Check insert file setup for insert pulled by the program, ESUP\_BY\_ACCT, MC\_BY\_ACCT, INS\_BY\_ACCT
* Update Processing procedure, if necessary
* Update SF specification sheet, if necessary
* Check dpvs for correctness of image, page and acct counts
* Check printed statements for correct simplex/duplex printing for each page
* Check Full IMB
* Check heavy cover page
* Check Envelop and Paper Stocks
* Check Auxiliary endorsement
* Check 2D Bar and Address alignment