

**Test Plan**  
**RELEASE 1505**

**EDB Daily Web/IVR Changes -**  
**403(b) MAC Amount Update**

July 29, 2003  
08:50 AM

Enterprise IT Services  
Office of the President  
University of California

Final  
July 29, 2003

## Table of Contents

<b>TESTING OVERVIEW.....</b>	<b>1</b>
<b>CONTROL TABLE (CTL) INITIAL LOAD (LOADCTL) .....</b>	<b>2</b>
<b>EMPLOYEE DATA BASE (EDB) INITIAL LOAD (LOADEDDB) .....</b>	<b>3</b>
<b>EDB DAILY MAINTENANCE (EDBDAILY).....</b>	<b>4</b>

## **Testing Overview**

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1505. The test is made up of the following components:

1. Control Table Data Base (CTL) Initial Load (LOADCTL)
2. Employee Data Base (EDB) Initial Load (LOADEDDB)
3. EDB Daily Maintenance (EDBDAILY)

## **CONTROL TABLE (CTL) INITIAL LOAD (LOADCTL)**

### **Description**

This job loads the DB2 CTL database.

### **Verification**

Ensure that the DB2 CTL has been successfully restored by verifying normal completion of the job and ensuring that all tables have been successfully loaded into the data base. The members in PDS UDB2CTL already reflect the updates applied to the DB2 Control tables.

## **EMPLOYEE DATA BASE (EDB) INITIAL LOAD (LOADEDDB)**

### **Description**

This job loads the EDB database.

### **Verification**

In order to assure successful completion of this job, verify that the EDB has been successfully restored by verifying normal completion of the job and ensuring that all tables have been successfully loaded into the data base.

## **EDB Daily Maintenance (EDBDAILY)**

### **Description**

This job processes the transactions to update the employee's 403(b) MAC via transaction from the Web/IVR applications.

### **Verification**

#### **PPESTR1 Report (REPORTS PDS, member (PPESTR1))**

Verify the error messages for the following Employee IDs:

#### **Employee ID 000000005**

This employee is not on the EDB. The following message is issued:

13-055 SEVERITY: 5-TRAN REJECT EMPLOYEE ID NOT ON EDB, ALL WEB AND IVR ACTIVITY REJECTED

#### **PPP1800 Report (REPORTS PDS, member (PPP1800))**

Verify the changed data for the following Employee IDs. The 403(b) MAC Change Date should contain the current date:

#### **Employee ID 000000001**

E L E M E N T NUMBER DESCRIPTION	PREVIOUS CONTENT	CURRENT CONTENT
0279 403B MAC CHG DT	2003-06-01	2003-07-23
008U GRS-TO-NET DATA	12000.00	15000.00

#### **Employee ID 000050002**

This employee does not have changes to 403(b) MAC Amount. Verify that the 403(b) MAC Change Date (EDB 0279) is not set to the current date.

#### **Employee ID 000050003**

E L E M E N T NUMBER DESCRIPTION	PREVIOUS CONTENT	CURRENT CONTENT
0279 403B MAC CHG DT	0001-01-01	2003-07-23

Final  
July 29, 2003

008U GRS-TO-NET DATA

.00

18000.00