

**Release 1518
Service Requests 80599
Union Business Leave Reporting**

TEST PLAN

September 18, 2003
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Load Employee Data Base (LOADEDDB)

Load the DB2 EDB database.

Verification

Ensure that the DB2 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. Verification can be made by reviewing the PDS REPORTS member LOADEDDB.

Reload Control Table Data Base (LOADCTL)

Load 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. Verification can be made by reviewing the PDS REPORTS member LOADCTL.

Load Employee Data Base (LOADPAR)

Load the DB2 PAR database.

Verification

Ensure that the DB2 PAR has been successfully restored by verifying normal completion of the job and ensuring that all tables have been successfully loaded into the data base. Verification can be made by reviewing the PDS REPORTS member LOADPAR.

This PAR contains three monthly payrolls; July, August and September for 2003. The UBL entries are a result of AP transactions applied to 4 employees each of these three months. The AP transaction used in the computes can be found in the PDS WIDETIME, one for each monthly compute. The 4 employees are

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000050049

333333004

701000002

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Generate Union Report (RUN446)

This job reports the employees with union business leave on the PAR, indicated by a “UBL” DOS code. Verification can be made by reviewing the PDS REPORTS member RUN446. The month selected for this test is August 2003.

Since the PAR contains three payrolls, tests may be performed selecting one of the three or a month not on the file resulting in a *** NO RECORDS WERE SELECTED FOR REPORTING *** on the report.