

**Test Plan  
RELEASE 1519**

**RX 2003 Wage Increase Reporting**

September 19, 2003 08:00 AM

Enterprise IT Services  
Office of the President  
University of California

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## **Testing Overview**

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1519. The test is made up of the following components:

1. Control Table Data Base (CTL) Initial Load (LOADCTL)
2. Employee Data Base (EDB) Load (LOADEDDB)
3. RX 2003 Wage Increase Reporting (RUNONET)

## **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.

## RX 2003 Wage Increase Reporting (RUNONET)

### Description

This job reports those employees who are eligible for the RX Range Adjustments and Merit Increases on the RX one-time detail report. An electronic data file, similar to the "Central Office" detail report is also produced. Thus a one-time detail report contains all eligible employees who received range and/or merit adjustments.

### Verification

#### OT15191 Report (REPORTS PDS, member (OT15191))

Verify the following total displayed on this report:

TOTAL EMPLOYEES REPORTED:	13
TOTAL MERIT DATA RECORDS READ:	5
TOTAL RANGE ADJ RECORDS READ:	37
TOTAL ELECTRONIC DATA RECS WRITTEN:	19

#### OT15192 Report (REPORTS PDS, member (OT15192))

Verify the following particular employees displayed on this report:

##### Employee ID 000050050 (BARR,CLARK)

DEPARTMENT NAME	DEPT NUM	APPT NUM	APPT %	TITLE CODE	STARTING RATE	RESULTING RATE	PAY CYCLE	DOS CODE	PERCENT CHANGE	DESCRIPTION
HOSP EDUC	827701	10	1.00	9612	19.2000	19.4800	BW	REG	1.5	10/01/02 ATB

##### Employee ID 000050049 (CODDLE,MOLLY)

DEPARTMENT NAME	DEPT NUM	APPT NUM	APPT %	TITLE CODE	STARTING RATE	RESULTING RATE	PAY CYCLE	DOS CODE	PERCENT CHANGE	DESCRIPTION
CHAN OFFICE	804918	10	1.00	9612	2,113.00	2,144.70	MO	REG	1.5	10/01/02 RANGE
					2,144.70	2,176.87	MO	REG	1.5	10/01/02 MERIT

##### Employee ID 333000132 (EMPLOYEE132, MONTHLY RX)

DEPARTMENT NAME	DEPT NUM	APPT NUM	APPT %	TITLE CODE	STARTING RATE	RESULTING RATE	PAY CYCLE	DOS CODE	PERCENT CHANGE	DESCRIPTION
PHYSICAL PLANT	845001	10	1.00	9724	3,108.00	3,124.00	MO	REG	0.5	10/01/02 RANGE

##### Employee ID 000050032 (FRESCO,AL)

DEPARTMENT NAME	DEPT NUM	APPT NUM	APPT %	TITLE CODE	STARTING RATE	RESULTING RATE	PAY CYCLE	DOS CODE	PERCENT CHANGE	DESCRIPTION
HOSP EDUC	827701	10	1.00	9610	1,641.00	1,665.62	MO	REG	1.5	10/01/02 ATB
		20	1.00	9612	14.5000	14.7100	MO	REG	1.4	10/01/02 ATB

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**Employee ID 000050104 (PELLCASE,SAM)**

DEPARTMENT NAME	DEPT NUM	APPT NUM	APPT %	TITLE CODE	STARTING RATE	RESULTING RATE	PAY CYCLE	DOS CODE	PERCENT CHANGE	DESCRIPTION
HOSP EDUC	827701	20	0.40	9613	17.8600	17.9500	BW	REG	0.5	10/01/02 RANGE
					17.9500	18.2200	BW	REG	1.5	10/01/02 MERIT

**OT15193 Report (REPORTS PDS, member (OT15193))**

Verify that the five employees mentioned above are displayed under the appropriate Home Departments on the OT15193 report (Departmental Report).

**Electronic Report File**

Verify that the Electronic Report File contains the same information as reported on the OT15192 report. Note that the first record on the file is the header record. The header record contains the Report Description and Run Date. The last record on the file contains the trailer record. The trailer record contains the actual count of detail report records in the file.