

Test Plan
RELEASE 1520

TX 2003 Wage Increase Reporting

September 19, 2003 08:00 AM

Enterprise IT Services
Office of the President
University of California

Final
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Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1520. 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. TX 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.

TX 2003 Wage Increase Reporting (RUNONET)

Description

This job reports those employees who are eligible for the TX Range Adjustments and Merit Increases on the TX 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

OT15201 Report (REPORTS PDS, member (OT15201))

Verify the following total displayed on this report:

TOTAL EMPLOYEES REPORTED:	31
TOTAL MERIT DATA RECORDS READ:	3
TOTAL RANGE ADJ RECORDS READ:	46
TOTAL ELECTRONIC DATA RECS WRITTEN:	43

OT15202 Report (REPORTS PDS, member (OT15202))

Verify the following particular employees displayed on this report:

Employee ID 000050086 (ATOR, RAY D.)

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	6102	1,000.00	1,015.00	MO	REG	1.5	10/01/02 ATB

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	40	1.00	7173	15.2200	15.3000	BW	REG	0.5	10/01/02 RANGE
					19.2000	19.4800	BW	REG	1.5	10/01/02 RANGE

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	40	0.50	4804	22.9900	23.1000	BW	REG	0.5	10/01/02 RANGE
					23.1000	23.4500	BW	REG	1.5	10/01/02 MERIT

Employee ID 000050019 (SLIFE, FAY)

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	6102	3,716.67	3,772.42	MO	REG	1.5	10/01/02 ATB
					3,772.42	3,829.01	MO	REG	1.5	10/01/02 MERIT

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Employee ID 888000303 (WASHINGTON, GEORGE)

DEPARTMENT NAME	DEPT NUM	APPT NUM	APPT %	TITLE CODE	STARTING RATE	RESULTING RATE	PAY CYCLE	DOS CODE	PERCENT CHANGE	DESCRIPTION
(DEFAULT)	999999	10	1.00	7173	2,702.00	2,716.00	MO	REG	0.5	10/01/02 RANGE

OT15203 Report (REPORTS PDS, member (OT15203))

Verify that the five employees mentioned above are displayed under the appropriate Home Departments on the OT15203 report (Departmental Report).

Electronic Report File

Verify that the Electronic Report File contains the same information as reported on the OT15202 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.