

**Test Plan**  
**RELEASE 1535**

**Social Security Mask on Paper Check/  
Surepay Statement**

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Enterprise IT Services  
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## **Testing Overview**

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1524. 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. December Computes (CDECO03, CDECB203)

## **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.

## **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.

## **December Computes (CDECMO03, CDECB203)**

### **Description**

Prior to each run of the compute, the value in System Parameter Entry 144 is manipulated to test the various Surepay options concerning the display of the Social Security number on the Surepay Statements. Note that initially System Parameter Entry 27 on the test CTL is set to 1 (No SSN displayed), and System Parameter Entry 144 is initially set to '2'.

<b>System Parameter</b>	<b>Value</b>	<b>Description</b>
27	0	Display SSN on Surepay Statement
	1	Do Not display SSN
144	1	Short Mailer
	2	Original Laser Statement
	3	Data Mailer
	4	Expanded Laser Statement

### **Verification**

Campuses can test the results of PPP420 per the following steps below:

1. The MO compute is run (CDECMO03). Verify at the location on the paper check that the display of the Social Security Number has been replaced with the Employee ID. Verify on the Surepay Statement that the literal "Social Security Number:" followed by the social security number is not displayed.
2. The value associated with System Parameter Entry 144 is changed to '3'. Use whatever campus utility available to affect the change. At UCOP DB2 Fileaid was used to change the surepay option value from '2' to '3'.
3. The B2 compute is run (CDECB203). Verify at the location on the paper check that the display of the Social Security Number has been replaced with the Employee ID. Verify on the Surepay Statement that the literal "Social Security Number:" followed by the social security number is not displayed.