

**Test Plan**  
**RELEASE 1581**

**TX Range-to-Step Conversion**

June 2, 2004  
09:00 AM

Enterprise IT Services  
Office of the President  
University of California

Table of Contents

<i>Testing Overview</i> .....	<i>1</i>
<i>CONTROL TABLE (CTL) INITIAL LOAD (LOADCTL)</i> .....	<i>2</i>
<i>EMPLOYEE DATA BASE (EDB) INITIAL LOAD (LOADEDDB)</i> .....	<i>3</i>
<i>TX Range-to-Step Conversion (RUNONETX)</i> .....	<i>4</i>
<i>EDB Entry/Update – On-line</i> .....	<i>6</i>

## **Testing Overview**

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1581. 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 Range-to-Step Conversion (RUNONETX)
4. EDB Entry Update – On-line

## **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 Range-to-Step Conversion (RUNONETX)**

### **Description**

This job selects employees with eligible appointments and distributions for the range-to-step conversion. An electronic data file containing similar data as on the "Central Office" detail report is also produced.

### **Verification**

#### **OT15811 Report (REPORTS PDS, member (OT15811))**

If campuses are using the test data provided with this release, verify the following totals displayed on this report:

NUMBER OF REPORT RECORDS READ	15
NUMBER OF FM BATCH CARDS CREATED	1
NUMBER OF FM DISTRIBUTION CHANGE TRANSACTIONS	15
NUMBER OF FM APPOINTMENT TRANSACTIONS WRITTEN	0
NUMBER OF FM DISTRIBUTIONS CREATED	15
TOTAL NUMBER OF FM TRANSACTIONS WRITTEN	31
NUMBER OF COST RECORDS WRITTEN	15
NUMBER OF ELECTRONIC RECORDS WRITTEN	15

#### **OT15812 Report (REPORTS PDS, member (OT15812))**

Attachment 1 (at the end of this document) contains test cases used in the testing of one-time PPOT1581. If campuses are using the test data provided with this release, compare the actual results with the expected results for each of the Employee IDs listed in the table. If an Employee ID is displayed on the report but is not listed in the table of test cases (Attachment 1), the particular case has already been tested by another Employee ID.

#### **OT15813 Report (REPORTS PDS, member (OT15813))**

Verify the specific Employee IDs are displayed under the appropriate Home Departments on the OT15813 report (Departmental Report). Note that the report is displayed by Employee Name within Home Department order

- **Department: 827701 – Hospital Education**

CUTTER, JOSEPH P  
701000053

DAVIS, MICHAEL S  
701000038

JETSON, CKAIRE J  
701000048

LANSING, AL M  
701000040

PATRICK, JANE D  
701000042

SAMUELSON, MICHELLE G  
701000044

SIVESTER, SIMON O  
701000047

SMITH, CAROLYN A  
701000051

SMITH, JONATHAN M  
701000008

STUDIO, DENNIS R  
701000041

TANNER, JACK U  
701000054

WALKER, STEPHANIE M  
701000052

- Department: 86001 – Budget Office

LIBERTY, BARBARA M  
701000037

- Department: 999999 – (Default)

BURNS, FRANK B  
701000056

**Electronic Report File**

Verify that the Electronic Report File contains the same information as reported on the OT15812 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 which contains the actual count of detail report records (header and trailer records excluded in count) in the file.

Final  
June 2, 2004

## **EDB Entry/Update – On-line**

Program PPEC051 has been modified such that additional step values have been added to the Working Storage area of the program.

Log on to the CICS region and enter function EAPP. Select an employee who has an appointment that is associated with Personnel Program Code (EDB 2007) of '1' (Professional and Support Staff).

Enter a new whole-step or half-step value that is between 25.5 through 29.0 inclusively on the associated distribution. Enter PF5 to update. Verify that message 08-725 "Empl Rej INVALID STEP VALUE" is *not* issued.

**Attachment 1**

<b>TX Step Test - 5/24/04</b>											
<b>EDB Emp ID</b>	<b>Rep</b>	<b>Title</b>	<b>Dist Rate</b>	<b>DOS</b>	<b>O/A</b>	<b>Sep Date</b>	<b>DIST End Date</b>	<b>EXPECTED RESULTS - NEW:</b>			
								<b>Rate</b>	<b>Step</b>	<b>O/A</b>	<b>Comments</b>
701000037	Cov	9535	\$18.14	Reg			Indef	\$18.14	3.0		Hourly Rates match - assign step
701000038	Cov	9535	\$3,156.00	Reg			Indef	\$3,156.00	3.0		Monthly rates match-assign step
701000040	Cov	9535	\$17.50	Reg			12/31/2004	\$17.75	2.5		Hourly Rates don't match - assign step
701000041	Cov	9535	\$25.13	Reg			07/31/2004	\$25.13	10.5		Rates match - assign step
701000042	Cov	9535	\$21.59	OTS			07/31/2004	\$21.59	7.0		OT rates match- step assigned
701000043	Sup	9535	\$25.20	Reg			10/30/2004	\$25.20			Not Cov-step not assigned
701000044	Cov	9535	\$4,380.00	Reg			07/01/2004	\$4,380.00	10.5	R	Over max-already Above Scale-assign step
701000045	Cov	9535	\$3,756.00	Reg			04/30/2004	\$3,756.00			Prior to 07/1/04- don't assign step
701000046	Unc	9535	\$3,756.00	Reg			09/30/2004	\$3,756.00			Not Cov, rates not 07/1/04-don't assign step
701000047	Cov	9535	\$16.00	Reg			Indef	\$16.63	1.0		Below Min-assign step 1.0
701000048	Cov	9535	\$2,700.00	Reg			Indef	\$2,893.00	1.0		Below Min-assign step 1.0
701000049	Cov	9535	\$4,097.00	STP			Indef	\$4,097.00			Not Reg or OT, step not assigned
701000050	Cov	9535	\$22.55	Reg		6/30/2004	Indef				No action, separated prior to

Final  
June 2, 2004

TX Step Test - 5/24/04											
EDB Emp ID	Rep	Title	Dist Rate	DOS	O/A	Sep Date	DIST End Date	EXPECTED RESULTS - NEW:			
								Rate	Step	O/A	Comments
											07/1/04
701000051	Cov	9535	\$23.04	Reg		07/01/2004	Indef	\$23.04	8.5		Separation date OK-assign step
	Cov	9535	\$22.06	REG			Indef	\$22.06	7.5		Rate matches- assign step
701000052	Cov	9535	\$22.06	RTP			Indef	\$22.06	7.5		Start rate matches- assign step
701000053	Cov	9535	\$3,839.24	Reg			Indef	\$3,923.00	8.0		Monthly rates don't match,assign step
701000054	Cov	9535	\$4,187.89	Reg			Indef	\$4,279.00	10.0		Monthly rates don't match-assign step
701000055	Cov	9724	\$15.38	Reg			Indef	\$15.38			Not TX-step not assigned
701000056	Cov	9535	\$1,515.20	Reg			9/15/2004	\$1,515.40	4.0		Biweekly rates don't match-assign step