

**Test Plan  
RELEASE 1601**

**EX 2004 Wage Increase Reporting**

Baskar Chitravel  
September 10, 2004  
2:30 PM

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 1601. 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. EX 2004 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.

## EX 2004 Wage Increase Reporting (RUNONET)

### Description

This job reports those employees who are eligible for the EX Range Adjustments on the EX 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 adjustments.

### Verification

#### OT16011 Report (REPORTS PDS, member (OT16011))

Verify the following total displayed on this report:

TOTAL EMPLOYEES REPORTED:	19
TOTAL MERIT DATA RECORDS READ:	0
TOTAL RANGE ADJ RECORDS READ:	25
TOTAL ELECTRONIC DATA RECS WRITTEN:	25

#### OT16012 Report (REPORTS PDS, member (OT16012))

Verify the following particular employees displayed on this report:

##### Employee ID 000050055 (BREAD, DALE E.)

Hire Date 07/01/73

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	9033	1,742.00	1,776.84	MO	REG	2.0	01/01/04 ATB

##### Employee ID 701000011 (DAVIS, EDWARD C)

Hire Date 07/01/01

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	8919	17.1300	17.4700	BW	OTP	2.0	01/01/04 ATB

##### Employee ID 999888009 (PARKER, LARRY AUGUSTA)

Hire Date 02/01/01

DEPARTMENT NAME	DEPT NUM	APPT NUM	APPT %	TITLE CODE	STARTING RATE	RESULTING RATE	PAY CYCLE	DOS CODE	PERCENT CHANGE	DESCRIPTION
SECURITY	826301	10	1.00	8911	10.00 00	10.2000	MO	REG	2.0	01/01/04 ATB

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**Employee ID 000050073 (SOKS, BOBBIE) Hire Date 03/01/04**

DEPARTMENT NAME	DEPT NUM	APPT NUM	APPT %	TITLE CODE	STARTING RATE	RESULTING RATE	PAY CYCLE	DOS CODE	PERCENT CHANGE	DESCRIPTION
CHAN OFFICE	804918	10	0.40	4665	11.3243	11.5500	MO	REG	2.0	03/01/04 ATB

**Employee ID 70100012 (OAKLAND, DANIEL B) Hire Date 07/01/01**

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	4685	15.6300	16.8800	BW	REG	8.0	09/02/04 RANGE

**Employee ID 33333016 (EMPLOYEE016, TEST016) Hire Date 01/01/02**

DEPARTMENT NAME	DEPT NUM	APPT NUM	APPT %	TITLE CODE	STARTING RATE	RESULTING RATE	PAY CYCLE	DOS CODE	PERCENT CHANGE	DESCRIPTION
CHAN OFFICE	804918	20	1.00	4687	17.1614	17.5000	MO	REG	2.0	02/01/04 ATB

**OT16013 Report (REPORTS PDS, member (OT16013))**

Verify that the six employees mentioned above are displayed under the appropriate Home Departments on the OT16013 report (Departmental Report).

**Electronic Report File**

Verify that the Electronic Report File contains the same information as reported on the OT16012 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.