

**Test Plan
RELEASE 1618**

**Non-Resident Alien Postdoc
Reporting**

January 11, 2005
Enterprise IT Services
Information Resources and Computing
Office of the President
University of California

Non-Resident Alien Reporting Test Plan
Final
January 11, 2005

Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1618. 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. Non-Resident Alien Reporting (RUN771)

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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.

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Employee Data Base (EDB) Initial Load (LOADEDDB)

Description

This job loads the EDB database for the compute run. It includes calendar year end processing updates.

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.

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Non-Resident Alien Postdoc Reporting (RUN771)

Description

This job runs the Monthly Non-Resident Alien Postdoctoral Reporting Process (RUN771).

Verification

Verify the data on the following reports:

PPP7711 Report (*Error and Messages/Controls*).

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PPP7711/PPP771/010105                UNIVERSITY OF CALIFORNIA-SYSTE
RETN: SEE RPTS DISP SCHEDULE/DIST.    POSTDOC NON-RESIDENT ALIEN
                                        ERROR MESSAGES/CONTROLS

EMPLOYEE      USER-      MESSAGE  MESSAGE
ID. NO.       REFERENCE  NUMBER   SEVERITY   - - - - - M E S
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NUMBER OF POSTDOC INDIVIDUALS SELECTED:      21
NUMBER OF POSTDOC INDIVIDUALS REPORTED:      21
NUMBER OF POSTD INDIVIDUALS WITH TAX DIFFERENCES:  17

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PPP7712 Report (*Fellowship/Scholarship Payments and Taxes*).

801001: SURGICAL MUSEUM

NAME/EIN	CITIZEN CODE/ VISA TYPE	FWT TAX PERCENTAGE	FELLOW/SCHOLAR YTD GROSS	CALCULATED YTD FWT TAX	YTD FWT DEDUCTION	DIFFERENCE
BOX, JACK N. 501000051	N F1	0.14	3,247.73	454.68	420.00	34.68-
DEE, SANDRA 501000053	N F1	0.14	5,000.00	700.00	850.45	150.45
NUMBER OF POSTDOC INDIVIDUALS IN DEPT:		2				

804918: CHANCELLORS OFFICE

NAME/EIN	CITIZEN CODE/ VISA TYPE	FWT TAX PERCENTAGE	FELLOW/SCHOLAR YTD GROSS	CALCULATED YTD FWT TAX	YTD FWT DEDUCTION	DIFFERENCE
RABBIT, THUMPER 501000101	N J1	0.14	3,000.00	420.00	420.00	0.00
WADDLE, WALDO P. 501000059	X	0.30	6,400.00	1,920.00	0.00	1,920.00-
INE, BART L. 501000018	A J1	0.14	4,000.00	560.00	565.10	5.10
NUMBER OF POSTDOC INDIVIDUALS IN DEPT:		3				