

Test Plan
RELEASE 1625

Plan Code 'XC' To End
Postdoctoral Scholars Benefits

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Enterprise IT Services
Information Systems & Computing
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Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1625. The test is made up of the following components:

1. EDB Maintenance edits related to BELI 'P' and enrollments in postdoc benefits plans
2. Monthly Carrier File Processing
3. Out of Compliance Benefits Reporting
4. Corporate Personnel System (CPS) Interface File Reporting
5. Duplicate Benefits Coverages Reporting
6. IVR Interface File Reporting

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 reflects the updates applied to the DB2 Control tables.

Employee Data Base (EDB) Initial Load for Online testing (LOADEDDB1)

Description

This job loads the DB2 EDB database for testing the changes via the CISC on-line System.

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.

EDB Maintenance – Online testing

Change the medical, dental, and vision plan codes as shown in the following grids and verify the results.

XC Plan Code Testing – Enrollment Edits Medical				
Test #	BELI	Current Plan	New Plan	Result
1	P	P1	XC	08-641 message NOT issued
2	P	P1	XX	08-640 message issued
3	P	P2	XC	08-641 message NOT issued
4	P	P2	XX	08-640 message issued
5	1	KN	XC	08-641 message NOT issued
6	2	HN	XC	08-641 message NOT issued
7	3	HN	XC	08-641 message NOT issued
8	4	CM	XC	08-641 message NOT issued
9	P	DM	XC	08-641 message NOT issued
10	1	DM	XC	08-641 message NOT issued

XC Plan Code Testing – Enrollment Edits Dental				
Test #	BELI	Current Plan	New Plan	Result
1	P	P3	XC	08-641 message NOT issued
2	P	P3	XX	08-640 message issued
3	P	P4	XC	08-641 message NOT issued
4	P	P4	XX	08-640 message issued
5	1	D1	XC	08-641 message NOT issued
6	1	D3	XC	08-641 message NOT issued
7	P	DD	XC	08-641 message NOT issued
8	1	DD	XC	08-641 message NOT issued

XC Plan Code Testing – Enrollment Edits Vision				
Test #	BELI	Current Plan	New Plan	Result
1	P	P5	XC	08-690 message NOT issued
2	P	P5	XX	08-640 message issued
3	1	VI	XC	08-690 message issued
4	1	VI	XX	08-640 message NOT issued
5	P	DV	XC	08-690 message NOT issued
6	1	DV	XC	08-690 message issued

08-640 = "MAY NOT OPT OUT OF POSTDOC PLANS-USE END DATE"
 08-641 = "DO NOT USE 'XC' TO CANCEL POSTDOC PLAN-USE END DATE"
 08-690 = "CANNOT CANCEL EMPLOYEE VISION PLAN – USE 'XX' TO OPT OUT"

This is the end of online testing

Employee Data Base (EDB) Load for Batch Testing (LOADEDDB2)

Description

This job loads the DB2 EDB database for batch testing.

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.

Monthly Carrier File Reporting (RUN560)

Description

This job produces the initial output files for carrier file reporting and consolidated billing reporting.

Verification

Vision Plan Code of 'XC' should not be reporting on the Enrollment File and Actual Premium File.

Actual Premium File

Verify that the Actual Premium File does not contain records with Vision Plan Codes of 'XC' in columns 21 through 22.

Enrollment File

Verify that the Enrollment File does not contain records with Vision Plan Codes of 'XC' in columns 2 through 3.

Out-of-Compliance Reporting (RUN650)

Description

This job produces the out-of-compliance reports

Verification

Employee ID of 333333001 (MOORE, RODGER L) has a vision plan code of 'XC'. Verify on the following reports that the Vision Indicator of 'Y' is not displayed under the "VIS" column of "BENFITS ENROLLMENTS" column.

PPP6502 (Benefits Eligibility Level – Control Report)

PPP6502/ PPP650/010105 UNIVERSITY OF CALIFOR
RETN: SEE RPTS DISP SCHEDULE/DIST. BENEFITS ELIGIBILITY LEVE
EMPLOYEES OUT OF CO

EMPLOYEES OUT OF COMPLIANCE AS OF: 12/04

				BENEFITS ENROL	
				E -----	
				M S S	
				F P D L P P D	
				R I S M E V E D L P A	
		HOME		E C T E N I G I I L D	
EMPLOYEE ID	EMPLOYEE NAME	DEPT		T A S	D T S L S F I D
333333001	MOORE, ROGER L	804918		U E A	Y Y Y Y Y
APPT: 10	4672	CLERK, SR/SECRETARY		CAREER	01/01

PPP6504 (Benefits Eligibility Level – Control Report)

PPP6504/ PPP650/010105 UNIVERSITY OF CALIFORN
RETN: SEE RPTS DISP SCHEDULE/DIST. BENEFITS ELIGIBILITY LEVEL
EMPLOYEES OUT OF COM

HOME DEPARTMENT: 804918 CHANCELLORS OFFICE

				BENEFITS ENROLL	
				E -----	
				M S S	
				F P D L P P D	
				R I S M E V E D L P A	
				E C T E N I G I I L D	
EMPLOYEE NAME	EMPLOYEE ID			T A S	D T S L S F I D
MOORE, ROGER L	333333001			U E A	Y Y Y Y Y
APPT: 10	4672	CLERK, SR/SECRETARY		CAREER	01/01/

IVR Interface File Reporting (RUNIIVR)

Description

This job produces the IVR Update Files.

Verification

Verify the specific data on the Employee Update File for the following Employee IDs:

Employee ID – Columns 23 through 31

Dental Plan	Columns 274 through 275
Dental Coverage Level	Columns 276 through 278
Dental Coverage Effective Date	Columns 279 through 288

Medical Plan	Columns 381 through 382
Medical Coverage Level	Columns 383 through 385
Medical Coverage Effective Date	Columns 386 through 395

Vision Plan	Columns 428 through 429
Vision Coverage Level	Columns 430 through 432
Vision Coverage Effective Date	Columns 433 through 442

Medical Opt-out	Column 507
Dental Opt-out	Column 508
Vision Opt-out	Column 509

Fileaid of Employee Update File

Employee 333333001

```
CHAR A01/28/200503333333001333333001MOORE, ROGER L
ZONE CFF6FFF6FFFFFFFFFFFFFFFFFFFFFFFFDDDDDC64DDCCD4D4444444444444
NUMR 1011281200503333333300133333300146695B09675903000000000000
1...5...10...15...20...25...30...35...40...45...50...55..

R CA94607UAG4401/01/2005 18003334.0002/01/2004004.67 01/01/1900
E 44444444444444444444444444444444CCFFFECCFF6FF6FFF4FFFFFFFF4FFF6FF6FFFFFFFF4FF44444FF6FF6FFF
R 00000000000000000000000000000000003194607417440110112005018003334B000210112004004B67000000110111900
201...5...10...15...20...25...30...35...40...45...50...55...60...65...70...75... 80...85...90

R 900 040000F02/01/2004002000000001.08Y02/01/200400001.22090000F02/01/200400002.52 01/01/1900
E FFF4FFFFFFFFCFF6FF6FFFFFFFFFFFFFFFF4FFEFF6FF6FFFFFFFF4FFFFFFFFCFF6FF6FFFFFFFF4FF44444FF6FF6FFF
R 900004000060210112004002000000001B088021011200400001B220900006021011200400002B52000000110111900
301...5...10...15...20...25...30...35...40...45...50...55...60...65...70...75... 80...85...90...95

R 02/28/2005 04000001/01/2002 01/01/1900
E FF6FF6FFF4FFFFFFFF6FF6FFF44444FF6FF6FFF
R 021281200500400000110112002000000110111900
401...5...10...15...20...25...30...35...40..

R 1/1900CCC
E F6FFFFCC
R 111900333
501...5...1
```

Employee 333333200

