

**Release 1628**

**Service Request 81092  
Error Reports 1925 & 1946**

**Changes to TCT List PPP0433**

**TEST PLAN**

February 14, 2005  
Enterprise IT Services  
Office of the President  
University of California

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## **Load Control Table Data Base (LOADCTL)**

Load 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 database. Verification can be made by reviewing the PDS REPORTS member LOADCTL.

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## **Run Report before installing changed program (RUN004)**

### **Verification**

Verification of this job can be made by reviewing the PDS REPORTS member RUN004C. This is a controlled run of the report to be used as a base from which to compare after the program changes are installed. This is to be run before installing the changed program PPCTR33.

## Run Report after installing changed program (RUN004)

### Verification

Verification of this job can be made by reviewing the PDS REPORTS member RUN004R. This is a test run of the report to be compared to the report created in the previous run, RUN004C. This is to be run after installing the changed program PPCTR33 and binding PPP004. Below is a table with a sample of the changes/corrections made to the TCT report.

The following specific titles on the reports illustrate changes made to the program, PPCTR33.

<b>Title</b>	<b>Control Page #</b>	<b>Control Run Report Comments RUN004C</b>	<b>Revised Page #</b>	<b>Revised Run Report Comments RUN004R</b>
4000	519	Extra blank lines after Shift Differential Rates	519	No blank lines for Time On Call print area where the Time On Call would print if there were any rates..
4672	572	For Unc, lookup is G, expired rate set prints which is not a G type - end date on TGB is 09/30/2001	577	For Unc, lookup is G and current G range prints instead of expired base rate set.
7245	884	For Cov, Lookup is X and rates print	904	Rates do not print for lookup code X
7251	889	For Cov, effective date on range printed is 07/01/1995, same as the sub loc/pay rep effective date	909	For Cov, the effective date of the range on the SGT is 10/01/2002 which is the effective date on the G range
7253	891	Rates for the Unc are missing from report because the grade and grade type are the same as for the Cov	910	Rates print for the Unc as well as for the Cov. The effective date, grade and grade type are the same.
9073	1,277	All rate data is missing from report. The previous title, 9072, on report had Cov but not Unc causing a not found for the next title due to key data carried forward from the previous title	1,311	Rates print for Cov.
9602	1,462	Column heading for a zero Time On Call rate prints. The second rate printed is not a current rate, only the first.	1,520	Only one rate prints. No headings print when rate is zero.
0799	1,702	Grade rates for MS are not the most current because there are no rows on TGB table that correspond to the most current rates on the SGT table.	1,764	Prints the most current rates from the SGT.