

Test Plan
RELEASE 1635

Fidelity – Master Record Keeper Changes
Phase I

March 30, 2005 10:00 AM

Enterprise IT Services
Office of the President
University of California

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Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1635. 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. One-Time Program PPO1635B (RUNONETB)
4. One-Time Program PPO1635C (RUNONETC)
5. Batch Periodic Monthly Maintenance (EDBMONTH)
6. Daily IVR/Web Maintenance (EDBDYIVR)
7. Employee Data Base (EDB) Initial Load (LOADEDDB2)
8. Daily Periodic Maintenance (EDBDAILY)
9. Batch IVR Interface File (RUNIVRC)
10. UCRS File Maintenance Process (RUNI740)
11. Employee Data Base (EDB) Initial Load (LOADEDDB3)
12. One-Time Program PPO1635A (RUNONETA)
13. On-line EDB/Entry Update

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.

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.

One-time Initial UCRS History File (RUNONETB)

Description

This job initializes the new data fields on the old UCRS History File. A converted UCRS History File is written containing initialized data for Distribution Eligibility Date.

COMPAREX is a utility tool at UCOP to compare files. Campuses may use whatever local utility tool available to compare the files.

Verification

Verify on the one-time report that the number of records read and the number of records written are the same.

In addition, verify on the COMPAREX report that no differences in data were found on the converted UCRS History File.

The following is a partial COMPAREX report stating that no differences in data were found between the two files:

```
CPX12I - IDENTITIES, DESENSITIZING, FIELDS, AND MASKS:
        FIELD=(1,301,C)                1
CPX21I - SYSUT1=PAYJXQ.TEST.HISTPREV          DCB=(DSORG=PS,RECFM=FB,
        VOL=SER=PR1024
CPX22I - SYSUT2=PAYJXQ.TEST.HISTCONV          DCB=(DSORG=PS,RECFM=FB,
        VOL=SER=PR1022
CPX25I - DATA,FORMAT=02
        (FORMAT EXPLANATION: FULL SYSUT1 FOLLOWED BY DIFFERING LINES OF SYSUT2
        SERENA COMPAREX (MVS - 8.4.3 - 2003/105) COMPARE1 WEDNESDAY MA
SYSUT1=PAYJXQ.TEST.HISTPREV,SYSUT2=PAYJXQ.TEST.HISTCONV
CPX71I - END OF DATA ON FILE SYSUT1
CPX72I - END OF DATA ON FILE SYSUT2
CPX75I - RECORDS PROCESSED: SYSUT1(575)/SYSUT2(575),DIFFERENCES(0)
CPX80I - TIME OF DAY AT END OF JOB: 22:35:50 - CONDITION CODE ON EXIT: 0
```

```
CPX12I - IDENTITIES, DESENSITIZING, FIELDS, AND MASKS:
        FIELD=(309,135,C)              1
CPX21I - SYSUT1=PAYJXQ.TEST.HISTPREV          DCB=(DSORG=PS,RECFM=FB,
        VOL=SER=PR1024
CPX22I - SYSUT2=PAYJXQ.TEST.HISTCONV          DCB=(DSORG=PS,RECFM=FB,
        VOL=SER=PR1022
CPX25I - DATA,FORMAT=02
        (FORMAT EXPLANATION: FULL SYSUT1 FOLLOWED BY DIFFERING LINES OF SYSUT2
        SERENA COMPAREX (MVS - 8.4.3 - 2003/105) COMPARE2 WEDNESDAY MA
SYSUT1=PAYJXQ.TEST.HISTPREV,SYSUT2=PAYJXQ.TEST.HISTCONV
CPX71I - END OF DATA ON FILE SYSUT1
CPX72I - END OF DATA ON FILE SYSUT2
CPX75I - RECORDS PROCESSED: SYSUT1(575)/SYSUT2(575),DIFFERENCES(0)
CPX80I - TIME OF DAY AT END OF JOB: 22:35:50 - CONDITION CODE ON EXIT: 0
```

One-time Initial IVR Employee History File (RUNONETC)

Description

This job initializes the new data fields on the old IVR Employee History File. The converted IVR Employee History File is produced containing initialized data of '01/01/1900', 'N', and 'N' for Distribution Eligibility Date, Employee WOS Indicator, and Safety Indicator respectively.

COMPAREX is a utility tool at UCOP to compare files. Campuses may use whatever local utility tool available to compare the files.

Verification

Verify on the one-time report that the number of records read and the number of records written are the same.

In addition, verify on the COMPAREX report that no differences in data were found on the converted IVR Employee History File.

The following is a partial COMPAREX reports stating that no differences in data were found between the two files:

```
CPX00I - FIELD1=(1,456)
CPX00I - FIELD2=(1,456)
CPX03I - EXECUTION OF PAYONETC.COMPARE1 - VALUES EXTRACTED/DEFAULTED
CPX04I - MAXDIFF=999999999999,STOPAFT=999999999999
CPX05I - PRINT=(MATCH,MISMATCH),MBRHDR=YES,HALT=COND,KILLRC=NO
CPX06I - WILDCARD=C'.' ,MODE=APPLICATIONS (ALL DISPLACEMENTS RELATIVE
CPX08I - DECIMAL,EBCDIC,CASE=MIXED,LINE=(32,HORIZONTAL),PAGE=58
CPX11I - DASH=C'-' ,PLUS=C'+'
CPX12I - IDENTITIES, DESENSITIZING, FIELDS, AND MASKS:
        FIELD=(1,456,C) 1
CPX21I - SYSUT1=PAYJXQ.TEST.IVREHNO          DCB=(DSORG=P
        VOL=SER=PR10
CPX22I - SYSUT2=PAYJXQ.TEST.IVREHNEW        DCB=(DSORG=P
        VOL=SER=PR10
CPX25I - DATA,FORMAT=02
        (FORMAT EXPLANATION: FULL SYSUT1 FOLLOWED BY DIFFERING LINE
        SERENA COMPAREX (MVS - 8.4.3 - 2003/105) COMPARE1 F
SYSUT1=PAYJXQ.TEST.IVREHNO,SYSUT2=PAYJXQ.TEST.IVREHNEW
CPX71I - END OF DATA ON FILE SYSUT1
CPX72I - END OF DATA ON FILE SYSUT2
CPX75I - RECORDS PROCESSED: SYSUT1(632)/SYSUT2(632),DIFFERENCES(0)

CPX00I - FIELD1=(458,40)
CPX00I - FIELD2=(458,40)
CPX03I - EXECUTION OF PAYONETC.COMPARE2 - VALUES EXTRACTED/DEFAULTED:
CPX04I - MAXDIFF=999999999999,STOPAFT=999999999999
CPX05I - PRINT=(MATCH,MISMATCH),MBRHDR=YES,HALT=COND,KILLRC=NO
CPX06I - WILDCARD=C'.' ,MODE=APPLICATIONS (ALL DISPLACEMENTS RELATIVE T
CPX08I - DECIMAL,EBCDIC,CASE=MIXED,LINE=(32,HORIZONTAL),PAGE=58
CPX11I - DASH=C'-' ,PLUS=C'+'
CPX12I - IDENTITIES, DESENSITIZING, FIELDS, AND MASKS:
        FIELD=(458,40,C) 1
CPX21I - SYSUT1=PAYJXQ.TEST.IVREHNO          DCB=(DSORG=PS,
        VOL=SER=PR1022
CPX22I - SYSUT2=PAYJXQ.TEST.IVREHNEW        DCB=(DSORG=PS,
        VOL=SER=PR1028
CPX25I - DATA,FORMAT=02
        (FORMAT EXPLANATION: FULL SYSUT1 FOLLOWED BY DIFFERING LINES
        SERENA COMPAREX (MVS - 8.4.3 - 2003/105) COMPARE2 FRI
SYSUT1=PAYJXQ.TEST.IVREHNO,SYSUT2=PAYJXQ.TEST.IVREHNEW
CPX71I - END OF DATA ON FILE SYSUT1
```

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```
CPX72I - END OF DATA ON FILE SYSUT2
CPX75I - RECORDS PROCESSED: SYSUT1(632)/SYSUT2(632),DIFFERENCES(0)

CPX00I - FIELD1=(499,11)
CPX00I - FIELD2=(499,11)
CPX03I - EXECUTION OF PAYONETC.COMPARE3 - VALUES EXTRACTED/DEFAULTE
CPX04I - MAXDIFF=999999999999,STOPAFT=999999999999
CPX05I - PRINT=(MATCH,MISMATCH),MBRHDR=YES,HALT=COND,KILLRC=NO
CPX06I - WILDCARD=C' ',MODE=APPLICATIONS (ALL DISPLACEMENTS RELATIV
CPX08I - DECIMAL,EBCDIC,CASE=MIXED,LINE=(32,HORIZONTAL),PAGE=58
CPX11I - DASH=C'-' ,PLUS=C'+'
CPX12I - IDENTITIES, DESENSITIZING, FIELDS, AND MASKS:
        FIELD=(499,11,C)          1
CPX21I - SYSUT1=PAYJXQ.TEST.IVREHNO          DCB=(DSORG=
        VOL=SER=PR1
CPX22I - SYSUT2=PAYJXQ.TEST.IVREHNEW          DCB=(DSORG=
        VOL=SER=PR1
CPX25I - DATA,FORMAT=02
        (FORMAT EXPLANATION: FULL SYSUT1 FOLLOWED BY DIFFERING LIN
        SERENA COMPAREX (MVS - 8.4.3 - 2003/105) COMPARE3
SYSUT1=PAYJXQ.TEST.IVREHNO,SYSUT2=PAYJXQ.TEST.IVREHNEW
CPX71I - END OF DATA ON FILE SYSUT1
CPX72I - END OF DATA ON FILE SYSUT2
CPX75I - RECORDS PROCESSED: SYSUT1(632)/SYSUT2(632),DIFFERENCES(0)

CPX00I - FIELD1=(530,419)
CPX00I - FIELD2=(530,419)
CPX03I - EXECUTION OF PAYONETC.COMPARE4 - VALUES EXTRACTED/DEFAULTED:
CPX04I - MAXDIFF=999999999999,STOPAFT=999999999999
CPX05I - PRINT=(MATCH,MISMATCH),MBRHDR=YES,HALT=COND,KILLRC=NO
CPX06I - WILDCARD=C' ',MODE=APPLICATIONS (ALL DISPLACEMENTS RELATIVE TO
CPX08I - DECIMAL,EBCDIC,CASE=MIXED,LINE=(32,HORIZONTAL),PAGE=58
CPX11I - DASH=C'-' ,PLUS=C'+'
CPX12I - IDENTITIES, DESENSITIZING, FIELDS, AND MASKS:
        FIELD=(530,419,C)          1
CPX21I - SYSUT1=PAYJXQ.TEST.IVREHNO          DCB=(DSORG=PS,R
        VOL=SER=PR1022
CPX22I - SYSUT2=PAYJXQ.TEST.IVREHNEW          DCB=(DSORG=PS,R
        VOL=SER=PR1028
CPX25I - DATA,FORMAT=02
        (FORMAT EXPLANATION: FULL SYSUT1 FOLLOWED BY DIFFERING LINES O
        SERENA COMPAREX (MVS - 8.4.3 - 2003/105) COMPARE4 FRID
SYSUT1=PAYJXQ.TEST.IVREHNO,SYSUT2=PAYJXQ.TEST.IVREHNEW
CPX71I - END OF DATA ON FILE SYSUT1
CPX72I - END OF DATA ON FILE SYSUT2
CPX75I - RECORDS PROCESSED: SYSUT1(632)/SYSUT2(632),DIFFERENCES(0)
```

Batch Periodic Monthly Maintenance (EDBMONTH)

Description

This job processes the Periodic Monthly Maintenance to begin month 03 (March).

Verification

Verify on the PPP1800 report that the Distribution Eligibility Date is derived (EDB 0777) for the following employees listed in Table 1. In addition, verify that the Employee WOS Indicator is derived for the following employees listed in Table 2.

Table 1

Employee ID	Empl Status	Current Pay Status	Future Appoints	UNEX Distributions	Distribution Elig Date
000050062	I	No	No	No	03/01/2005
501000010	I	No	No	No	03/01/2005
502000008	I	Yes	No	No	
701000085	I	No	No	Yes	
701000086	I	No	No	No	03/01/2005
701000087	I	No	Yes	No	

Table 2

Employee ID	Current Appts	Future Appts	Expired Appts	Emp WOS Ind
501000032	(10) 10/01/2004 - 12/31/9999			N
501000038	(20) 11/01/2004 - 12/31/9999 (WOS)		(10) 11/01/2004 - 11/30/2004	Y
502000001	No Appts	No Appts	No Appts	blank
502000003		(10) 04/01/2005 - 12/31/9999 (WOS)		Y
502000004		(10) 04/01/2005 - 12/31/9999		N
502000005	(10) 03/01/2005 - 12/31/9999 (20) 03/01/2005 - 12/31/9999 (WOS)			N
502000006	(10) 03/01/2005 - 12/31/9999 (WOS) (20) 03/01/2005 - 12/31/9999 (WOS)	(30) 04/01/2005 - 12/31/9999 (WOS) (40) 04/01/2005 - 12/31/9999		N
502000007	(10) 03/01/2005 - 12/31/9999 (WOS) (20) 03/01/2005 - 12/31/9999 (WOS)	(30) 04/01/2005 - 12/31/9999 (WOS) (40) 04/01/2005 - 12/31/9999 (WOS)		Y
502000008		(20) 04/01/2005 - 12/31/9999	(10) 02/01/2005 - 02/28/2005 (WOS)	N

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Employee ID	Current Appts	Future Appts	Expired Appts	Emp WOS Ind
50200009		(20) 04/01/2005 - 12/31/999 (WOS)	(10) 02/01/2005 - 02/28/2005	Y
502000010	(10) 03/01/2005 - 12/31/9999 (20) 03/01/2005 - 12/31/9999	(30) 04/01/2005 12/31/9999		N

Daily IVR/Web Maintenance (EDBDYIVR)

Description

The job processes EDB update transactions. X1 transactions contain updates to the General Purpose Loan (243-G), Primary Residence Loan (253-G), 403(b) (730-G, 731-G, 732-G), DCP (733,-G, 734-G), and Summer Salary DCP (735-G), 736-G).

Verification

Verify the messages on the PPESTRP1 report for the following employees:

EMPLOYEE ID	SSN	NAME	HOME DEPARTMENT
541000400			
	13-055	SEVERITY: 5-TRAN REJECT	EMPLOYEE ID NOT ON EDB, ALL TRANSACTIONS REJECTED
		TD 403(B) FLAT-G: 0.00	EFFECT DATE: 000000
541000402			
	13-055	SEVERITY: 5-TRAN REJECT	EMPLOYEE ID NOT ON EDB, ALL TRANSACTIONS REJECTED
		TD 403(B) PCT-G: 0.00	EFFECT DATE: 000000
541000404			
	13-055	SEVERITY: 5-TRAN REJECT	EMPLOYEE ID NOT ON EDB, ALL TRANSACTIONS REJECTED
		NTD DEFFERED DCP-G: 0.00	EFFECT DATE: 000000
551000012			
	13-055	SEVERITY: 5-TRAN REJECT	EMPLOYEE ID NOT ON EDB, ALL TRANSACTIONS REJECTED
		PRI RES LN AMT-G: 0.00	PRI RES LN AMT-D: 0.00 PRI RES LN ID-U: 0.00
551000044			
	13-055	SEVERITY: 5-TRAN REJECT	EMPLOYEE ID NOT ON EDB, ALL TRANSACTIONS REJECTED
		GEN PRP LN AMT-G: 0.00	GEN PRP LN AMT-D: 0.00 GEN PRP LN ID-U: 0.00
555500505			
	13-055	SEVERITY: 5-TRAN REJECT	EMPLOYEE ID NOT ON EDB, ALL TRANSACTIONS REJECTED
		PRI RES LN AMT-G: 200.00	PRI RES LN AMT-D: 0000.00 PRI RES LN ID-U: 253.00
555500506			
	13-055	SEVERITY: 5-TRAN REJECT	EMPLOYEE ID NOT ON EDB, ALL TRANSACTIONS REJECTED
		GEN PRP LN AMT-G: 200.00	GEN PRP LN AMT-D: 50000.00 GEN PRP LN ID-U: 243.00

Verify the changes on the PPP1800 report for the following employees:

EMPLOYEE ID NBR	NAME
501000500	UPP, BUCK L.

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E L E M E N T DESCRIPTION	PREVIOUS CONTENT	CURRENT CONTENT
0148 LAST EFF DATE	2005-03-14	2005-03-01
730G GRS-TO-NET DATA	200.00	.00
730E BRSC DATA	07/01/05	

EMPLOYEE
ID NBR NAME

501000502 RABBIT, PETE R.

E L E M E N T DESCRIPTION	PREVIOUS CONTENT	CURRENT CONTENT
731G GRS-TO-NET DATA	10.00	.00
731E BRSC DATA	07/01/05	

EMPLOYEE
ID NBR NAME

501000503 GUMP, FORREST

E L E M E N T DESCRIPTION	PREVIOUS CONTENT	CURRENT CONTENT
0148 LAST EFF DATE	2005-03-09	2005-03-01
243G GRS-TO-NET DATA	.00	100.00
243D GRS-TO-NET DATA	.00	10000.00
243U GRS-TO-NET DATA	.00	243.00

EMPLOYEE
ID NBR NAME

501000504 GUITAR, GIL

E L E M E N T DESCRIPTION	PREVIOUS CONTENT	CURRENT CONTENT
0148 LAST EFF DATE	2005-03-11	2005-03-01
732G GRS-TO-NET DATA	1000.00	.00
732E BRSC DATA	07/01/05	

EMPLOYEE
ID NBR NAME

501000505 COYOTE, WILE E.

E L E M E N T DESCRIPTION	PREVIOUS CONTENT	CURRENT CONTENT
253G GRS-TO-NET DATA	.00	200.00
253D GRS-TO-NET DATA	.00	50000.00
253U GRS-TO-NET DATA	.00	253.00
730G GRS-TO-NET DATA	0.00	200.00
730E BRSC DATA		07/01/05
731G GRS-TO-NET DATA	0.00	10.00
731E BRSC DATA		07/01/05
732G GRS-TO-NET DATA	0.00	5.00
732E BRSC DATA		07/01/05

EMPLOYEE
ID NBR NAME

501000512 MAYBERRY, CLEO

E L E M E N T DESCRIPTION	PREVIOUS CONTENT	CURRENT CONTENT
243G GRS-TO-NET DATA	400.00	.00
243D GRS-TO-NET DATA	6000.00	.00
243U GRS-TO-NET DATA	243.00	.00
253G GRS-TO-NET DATA	400.00	.00

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253U GRS-TO-NET DATA

253.00

.00

EMPLOYEE DATA BASE (EDB) LOAD (LOADEDDB2)

Description

This job loads the EDB database. The data will be used for testing the Special Daily Maintenance Process.

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.

Daily Periodic Maintenance (EDBDAILY)

Description

The job updates the employee's EDB records.

Verification

The following employees' Employment Status is 'I' and the Distribution Eligibility Date is '2005-03-01'. Verify the initialization of the Distribution Eligibility Date when an employee's Employment Status changes from 'I' to 'A'.

Verify the changes on the PPP1800 report for the following employees:

EMPLOYEE

ID NBR NAME

701000083 ROKA, CAL

E L E M E N T DESCRIPTION	PREVIOUS CONTENT	CURRENT CONTENT
0144 EMPLMNT STAT	I	A
0766 EMP STAT CHG DT	2005-01-20	2005-03-17 (<i>Your date may be different</i>)
0777 DISTR ELIG DATE	2005-03-01	0001-01-01

EMPLOYEE

ID NBR NAME

701000084 RUE, BUCK A

E L E M E N T DESCRIPTION	PREVIOUS CONTENT	CURRENT CONTENT
0144 EMPLMNT STAT	I	A
0766 EMP STAT CHG DT	2005-01-20	2005-03-17 (<i>Your date may be different</i>)
0777 DISTR ELIG DATE	2005-03-01	0001-01-01

EMPLOYEE

ID NBR NAME

701000088 FOUND, MONTY B.

E L E M E N T DESCRIPTION	PREVIOUS CONTENT	CURRENT CONTENT
0144 EMPLMNT STAT	I	A
0766 EMP STAT CHG DT	2005-01-20	2005-03-17 (<i>Your date may be different</i>)
0777 DISTR ELIG DATE	2005-03-01	0001-01-01

Batch IVR Interface File (RUNIVRC)

Description

This job produces the IVR Update Files.

Verification

Verify the data on the following files:

Below is a partial listing of the data stored in the Title Code Table:

TITLE CODE	PERSONNEL PROGRAM	COMMON INF. EFF. DATE	ABBREVIATED TITLE NAME
5323	1	04/01/2004	POLICE OFFICER

LINKG	RET.	TITLE	LAST
CTO CODE	CODES	UNIT	CLASSIF.
OSC FOC	TITLE	1 2	CODE REVIEW DT
J10 H	061	1 2	PA 05/01/1973

TITLE CODE	PERSONNEL PROGRAM	COMMON INF. EFF. DATE	ABBREVIATED TITLE NAME
4672	1	10/01/2002	CLERK, SR/SECRETARY

LINKG	RET.	TITLE	LAST
CTO CODE	CODES	UNIT	CLASSIF.
OSC FOC	TITLE	1 2	CODE REVIEW DT
B15 D	001	1 0	CX 10/01/1975

TITLE CODE	PERSONNEL PROGRAM	COMMON INF. EFF. DATE	ABBREVIATED TITLE NAME
3253	A	01/01/0001	POSTDOC-FELLOW

LINKG	RET.	TITLE	LAST
CTO CODE	CODES	UNIT	CLASSIF.
OSC FOC	TITLE	1 2	CODE REVIEW DT
575 B		0 0	87

TITLE CODE	PERSONNEL PROGRAM	COMMON INF. EFF. DATE	ABBREVIATED TITLE NAME
3254	A	01/01/0001	POSTDOC-PAID DIRECT

LINKG	RET.	TITLE	LAST
CTO CODE	CODES	UNIT	CLASSIF.
OSC FOC	TITLE	1 2	CODE REVIEW DT
575 B		0 0	87

TITLE CODE	PERSONNEL PROGRAM	COMMON INF. EFF. DATE	ABBREVIATED TITLE NAME
8297	1	09/01/2002	TECHNI., ELEC SUPV, SR-

LINKG	RET.	TITLE	LAST
CTO CODE	CODES	UNIT	CLASSIF.
OSC FOC	TITLE	1 2	CODE REVIEW DT

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G40 C 019 1 0 99 07/01/1986

```

TITLE      PERSONNEL  COMMON INF.
CODE       PROGRAM    EFF. DATE  ABBREVIATED TITLE NAME
0357      2           07/01/1995  COORDINATOR OF POLICE S
  
```

```

          LINKG RET. TITLE  LAST
          CODE CODES UNIT  CLASSIF.
OSC FOC TITLE 1 2 CODE REVIEW DT
-----
M10 A           1 2 99
  
```

```

TITLE      PERSONNEL  COMMON INF.
CODE       PROGRAM    EFF. DATE  ABBREVIATED TITLE NAME
0478      2           07/01/1995  CHIEF OF POLICE
  
```

```

          LINKG RET. TITLE  LAST
          CODE CODES UNIT  CLASSIF.
OSC FOC TITLE 1 2 CODE REVIEW DT
-----
M10 A           1 2 99
  
```

```

TITLE      PERSONNEL  COMMON INF.
CODE       PROGRAM    EFF. DATE  ABBREVIATED TITLE NAME
9003      1           07/01/2003  TECHNOLOGIST, NUCLEAR MED, SR
  
```

```

          LINKG RET. TITLE  LAST      FR
          CODE CODES UNIT  CLASSIF.  TI
OSC FOC TITLE 1 2 CODE REVIEW DT  FLAG
-----
H25 C 032 1 0 HX 04/01/1982 N
  
```

Employee Data File:

Employee Record Verification							
Record	Empl WOS Position 411	Primary Title Cd Positions 118 - 121	Safety Indicator Position 452	Gen Purpose Loan ID Positions 453-455	Primary Res Loan ID Positions 456 - 458	Distribution Eligibility Date Positions 474 - 483	Employee ID
39	N	5323	Y			01/01/1900	333333021
40	N	4672	N			01/01/1900	333333022
272	Y	3253	N		253	01/01/1900	501000002
280	blank	3253	N			03/01/2005	501000010
308	Y	3254	N			01/01/1900	501000038
309	N	8297	N			01/01/1900	501000039
326	N	0357	Y	243	253	01/01/1900	501000502
327	N	0478	Y	243		01/01/1900	501000503
385	blank	9003	N			03/01/2005	000050062
536	blank	5323	Y			03/01/2005	701000086

Deduction Data File:

Deduction Record Verification								
Rec	Group Code	GTN Pos 24 - 26	G-Balance Positions 27 - 36	D-Balance Positions 37 - 46	Y-Balance Positions 47 - 56	GTN Effective Date Positions 57 - 66	Employee SSN Positions 14 - 22	Employee ID
267	6	243	250.00	5500.00	500.00	01/01/1900	501555001	501000001
268	6	253	150.00	10000.00	300.00	01/01/1900	501555002	501000002
278	3	733	0.00	0.00	107.48	01/01/1900	501555007	501000007
286	3	734	0.00	0.00	225.47	01/01/1900	501555022	501000022

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Deduction Record Verification								
Rec	Group Code	GTN Pos 24 - 26	G-Balance Positions 27 - 36	D-Balance Positions 37 - 46	Y-Balance Positions 47 - 56	GTN Effective Date Positions 57 - 66	Employee SSN Positions 14 - 22	Employee ID
290	2	731	10.00	00.00	246.00	07/01/2005	501555025	501000025
294	4	732	90.00	00.00	90.00	07/01/2005	501555031	501000031
320	1	730	100.00	00.00	100.00	07/01/2005	501555506	501000506
571	3	735	00.00	00.00	148.75	01/01/1900	888000069	701000069
572	3	736	00.00	00.00	148.75	01/01/1900	888000069	701000069

UCRS File Maintenance Process (RUNI740)

Description

This job produces the UCRS Update transactions for UCRS.

Verification

Verify the following Employee IDs on the UCRS File Maintenance File. Verify the data in the following columns.

- Record 61 (**Employee ID 000050062**)

Change type record (11, positions 19- 20)

Column 293 – ‘*’ (Employee WOS Indicator, expired appointment only)

Columns 294 through 299 – 050301 (Distribution Eligibility Date)

- Record 377 (**Employee ID 501000002**)

Add type record (10, positions 19 – 20)

Column 293 – ‘Y’ (Employee WOS Indicator, current WOS appointment only)

Columns 294 through 299 – 000000 (Distribution Eligibility Date)

- Record 384 (**Employee ID 501000010**)

Add type record (10, positions 19 – 20)

Column 293 – blank (Employee WOS Indicator, expired appointment only)

Columns 294 through 299 – 050301 (Distribution Eligibility Date)

- Record 419 (**Employee ID 501000045**)

Add type record (10, positions 19 – 20)

Column 293 – ‘N’ (Employee WOS Indicator)

Columns 294 through 299 – 000000 (Distribution Eligibility Date)

- Record 553 (**Employee ID 701000086**)

Change type record (11, positions 19 – 20)

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Column 293 – '*' (Employee WOS Indicator, expired appointment only)

Columns 294 through 299 – 050301 (Distribution Eligibility Date)

EMPLOYEE DATA BASE (EDB) LOAD (LOADEDDB3)

Description

This job loads the EDB database for testing the One-Time PPO1635D.

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.

One-Time Derive Employee WOS Indicator (RUNONETA)

Description

This job initially derives the Employee WOS Indicator.

The SCR Current Date is used to determine whether the selected appointments are current, future, or expired.

Verification

The SCR Current Date is set at **03/01/2005**.

Verify the results listed in the following table. Note that the results should be the same as the results from job EDBMONTH.

Employee ID	Current Appts	Future Appts	Expired Appts	Emp WOS Ind
501000032	(10) 10/01/2004 - 12/31/9999			N
501000038	(20) 11/01/2004 - 12/31/9999 (WOS)		(10) 11/01/2004 - 11/30/2004	Y
502000001	No Appts	No Appts	No Appts	blank
502000003		(10) 04/01/2005 - 12/31/9999 (WOS)		Y
502000004		(10) 04/01/2005 - 12/31/9999		N
502000005	(10) 03/01/2005 - 12/31/9999 (20) 03/01/2005 - 12/31/9999 (WOS)			N
502000006	(10) 03/01/2005 - 12/31/9999 (WOS) (20) 03/01/2005 - 12/31/9999 (WOS)	(30) 04/01/2005 - 12/31/9999 (WOS) (40) 04/01/2005 - 12/31/9999		N
502000007	(10) 03/01/2005 - 12/31/9999 (WOS) (20) 03/01/2005 - 12/31/9999 (WOS)	(30) 04/01/2005 - 12/31/9999 (WOS) (40) 04/01/2005 - 12/31/9999 (WOS)		Y
502000008		(20) 04/01/2005 - 12/31/9999	(10) 02/01/2005 - 02/28/2005 (WOS)	N
502000009		(20) 04/01/2005 - 12/31/999 (WOS)	(10) 02/01/2005 - 02/28/2005	Y
502000010	(10) 03/01/2005 - 12/31/9999 (20) 03/01/2005 - 12/31/9999	(30) 04/01/2005 - 12/31/9999		N

On-line EDB Entry/Update

Verify that the “Distribution Eligibility Date” and “Employee WOS Indicator” and appropriate data are displayed on the following screens. In addition, verify that the appropriate CICS Help Text is properly anchored to the new field label and data.

- IRTR Screen
- IGEN Screen
- HPER Screen
- IBN1 Screen