

Test Plan
RELEASE 1653

Annuitant Health/Dental and Benefits
Administration Assessments

Final

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Enterprise IT Services
Information Resources and Computing
Office of the President
University of California

Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1653. 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. Expense Distribution (RUNEXP)

Control Table (CTL) Initial Load (LOADCTL)

Description

This job loads the DB2 CTL database.

If there are any Control Table Transaction updates for this release, the Control Table Transaction updates are already reflected in the particular PDS members used for the loading of 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.

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 database.

Expense Distribution (RUNEXP)

Description

This job executes the Expense Distribution process to complete February's month-end (i.e., Fiscal Month 08) by running the following steps: PPP470, PPP500, PPP520, and PPP530. This job uses a Monthly PAR comprised of three pay cycles (B2 - 02/26/05, B1 - 02/12/05, and MO - 02/28/05).

Verification

Output reports (SYSOUT) for the job are provided for RUNEXP verification in the REPORTS dataset.

The following sequential files are provided for comparison:

JCL Dataset	Output Program
CONBEN	PPP500
EDWM08	PPP520
GLTRANS	PPP530
RVRSOUT	PPP530
TOEUPD08	PPP530
IMAGEPR	PPP530

Points of Verification.

1. Examine the PPP5202 report page 2.
 - Verify that the heading 'ANN HEALTH' is changed to 'OPEB' and the amount is changed to 49,265.69 from 51,454.89.
 - Verify that a new heading 'BENEFIT ADMIN' is added with an amount of 2190.02.

