

Test Plan
RELEASE 1663

UCRS STIP Report/File Changes

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Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1663. 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. UCRS Contribution File (RUNI730T)

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.

UCRS Contribution File Maintenance Process (RUNI730T)

Description

This job produces the Monthly Treasurer's STIP File via the value 'T' in column 8 of the specification record.

Verification

To identify the changes made to PPI730, the unmodified version of PPI730 is run for comparison (not included with this release).

From that run of unmodified version PPI730, the amount 1,038.20 associated with Plan Code 40, and the amount 338.88 associated with Plan Code 41 are each displayed on the PPI7305 report. On the STIP File produced, record 21 contain an amount of "000010382}" (negative value of 1038.20) in columns 73 through 82.

Record 22 contains an amount of "000003388Q" (negative value of 338.88) in columns 73 through 82. Record 42 contains the total offset amount of "000013770H" (positive value 1377.08, 1038.20 + 338.88 = 1377.08) in columns 73 through 82.

- **Report PPI7305**

Verify that the total amounts for Plan Codes 40 and 41 are not displayed on the PPI7305 report.

- **STIP File**

For those campuses that are using the EDB provided in this release, verify on the output Treasurer's STIP file the two records associated with Plan Codes 40 and 41 are not produced. This can be verified by searching for amounts of "000010382}" (Plan Code 40) and "000003388Q" (Plan Code 41) in columns 73 through 82.