

Test Plan
RELEASE 1666

EX 2005 Wage Increase Reporting

October 7, 2005
9:00 AM

Application Technology Services
Information Resources & Computing
Office of the President
University of California

Table of Contents

***Testing Overview* 1**
***CONTROL TABLE (CTL) INITIAL LOAD (LOADCTL)*..... 2**
***EMPLOYEE DATA BASE (EDB) INITIAL LOAD (LOADEDDB)*..... 3**
***EX 2005 Wage Increase Reporting (RUNONET)*..... 4**

Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1666. The test is made up of the following components:

1. Control Table Data Base (CTL) Initial Load (LOADCTL)
2. Employee Data Base (EDB) Load (LOADEDDB)
3. EX 2005 Wage Increase Reporting (RUNONET)

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 reflect the updates applied to the DB2 Control tables.

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.

EX 2005 Wage Increase Reporting (RUNONET)

Description

This job reports those employees who are eligible for the EX Range Adjustments on the EX one-time detail report. An electronic data file, similar to the "Central Office" detail report is also produced. Thus a one-time detail report contains all eligible employees who received range adjustments.

Verification

OT16661 Report (REPORTS PDS, member (OT16661))

Verify the following total displayed on this report:

TOTAL EMPLOYEES REPORTED:	18
TOTAL MERIT DATA RECORDS READ:	0
TOTAL RANGE ADJ RECORDS READ:	37
TOTAL ELECTRONIC DATA RECS WRITTEN:	33

OT16662 Report (REPORTS PDS, member (OT16662))

Verify the following particular employees displayed on this report:

Employee ID 444000070 (Banner, Ralph E.) Hire Date 10/02/02

DEPARTMENT DESCRIPTION NAME	DEPT NUM	APPT NUM	APPT %	TITLE CODE	STARTING RATE	RESULTING RATE	PAY CYCLE	DOS CODE	PERCENT CHANGE
CHAN OFFICE 09/01/05 ATB	804918	20	1.00	8911	4,000.00	4,160.00	MO	REG	4.0
10/01/05 RANGE		30	1.00	4715	3,114.60	3,239.88	MO	REG	4.0

Employee ID 701000002 (DAVIS, JAMES W) Hire Date 07/01/01

DEPARTMENT DESCRIPTION NAME	DEPT NUM	APPT NUM	APPT %	TITLE CODE	STARTING RATE	RESULTING RATE	PAY CYCLE	DOS CODE	PERCENT CHANGE
HOSP EDUC 09/01/05 ATB	827701	10	1.00	5419	2,410.00	2,506.40	MO	REG	4.0

Final
October 7, 2005

09/01/05 ATB	20	1.00	5419	2,410.00	2,506.40	MO	RGN	4.0
				2,410.00	2,506.40	MO	RTP	4.0
09/01/05 ATB								
11/01/05 RANGE	30	1.00	4685	3,004.98	3,125.04	MO	REG	4.0

Employee ID 999888009 (PARKER, LARRY AUGUSTA) Hire Date 12/01/01

DEPARTMENT DESCRIPTION NAME	DEPT NUM	APPT NUM	APPT %	TITLE CODE	STARTING RATE	RESULTING RATE	PAY CYCLE	DOS CODE	PERCENT CHANGE
SECURITY 09/01/05 ATB	826301	10	1.00	8911	10.0000	10.4000	MO	REG	4.0
09/02/05 RANGE		30	1.00	4714	23.7700	24.7200	MO	REG	4.0

OT16663 Report (REPORTS PDS, member (OT16663))

Verify that the three employees noted above are displayed under the appropriate Home Departments on the OT16663 report (Departmental Report).

Electronic Tab-delimited Report File

Verify that the Electronic Tab-delimited Report File contains the same information as reported on the OT16662 report. Note that the first record on the file is the header record. The header record contains the Report Description and Run Date. The last record on the file contains the trailer record. The trailer record contains the actual count of detail report records in the file. The Electronic Tab-delimited Report File can be viewed via the Microsoft's Excel.