

Test Plan
RELEASE 1671

SX 2005 Wage Reporting

November 2, 2005

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

Final
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Table of Contents

<i>Testing Overview</i>	<i>1</i>
<i>CONTROL TABLE (CTL) INITIAL LOAD (LOADCTL)</i>	<i>2</i>
<i>EMPLOYEE DATA BASE (EDB) INITIAL LOAD (LOADEDDB)</i>	<i>2</i>
<i>SX 2005 Wage Reporting (RUNONET)</i>	<i>3</i>

Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1671. 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. SX 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.

SX 2005 Wage Reporting (RUNONET)

Description

This job reports those employees who are eligible for the SX Range Adjustments on the SX 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

OT16711 Report (REPORTS PDS, member (OT16711))

Verify the following total displayed on this report:

TOTAL EMPLOYEES REPORTED:	25
TOTAL MERIT DATA RECORDS READ:	0
TOTAL RANGE ADJ RECORDS READ:	108
TOTAL ELECTRONIC DATA RECS WRITTEN:	40

OT16712 Report (REPORTS PDS, member (OT16712))

Verify the following particular employees displayed on this report:

Employee ID 000050067 (DOREA, ANDREA)

Hire Date 12/01/03

APPT DEPT DESCRIPTION NAME	DEPT NUM	LOC NUM	APPT %	APPT CODE	TITLE RATE	STARTING RATE	RESULTING RATE	PAY CYCLE	DOS CODE	PERCENT CHANGE
NO APPT DESCRIP 10/01/05 ATB			10	1.00	5065	1,160.00	1,194.80	MO	OTS	3.0
10/01/05 ATB					1,995.00		2,054.85	MO	REG	3.0
09/25/05 ATB		20	1.00	5326	11.6000		11.9500	BW	REG	3.0

Employee ID 888888801 (OPENRANGE, SXATBTEST1)

Hire Date 10/01/04

APPT DEPT DESCRIPTION NAME	DEPT NUM	LOC NUM	APPT %	APPT CODE	TITLE RATE	STARTING RATE	RESULTING RATE	PAY CYCLE	DOS CODE	PERCENT CHANGE
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Final
November 2, 2005

CHAN OFFICE	804918	10	1.00	5065	11.5000	11.8500	MO	OTP	3.0
10/01/05 ATB					11.5000	11.8500	MO	REG	3.0
10/01/05 ATB					11.5000	11.8500	MO	RTP	3.0
10/01/05 ATB									

Employee ID 88888816 (OPENRANGE, SXATBTEST16) Hire Date 12/01/03

APPT DEPT DESCRIPTION NAME	DEPT NUM	LOC NUM	APPT %	APPT CODE	TITLE RATE	STARTING RATE	RESULTING CYCLE	PAY CODE	DOS CHANGE	PERCENT
SECURITY 10/01/05 ATB	826301	M	10	1.00	5326	2,458.00	2,531.74	MO	REG	3.0

OT16713 Report (REPORTS PDS, member (OT16713))

Verify that the three employees noted above are displayed under the appropriate Home Departments on the OT16713 report (Departmental Report).

Electronic Tab-delimited Report File

Verify that the Electronic Tab-delimited Report File contains the same information as reported on the OT16712 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.