

Release 1672
Service Request 81301

The “T” Dependent for WFTRA

TEST PLAN

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Load Employee Data Base (LOADEDDB)

Load the DB2 EDB database.

Verification

Ensure that the DB2 EDB has been successfully restored by verifying normal completion of the job and ensuring that all tables have been successfully loaded into the database. Verification can be made by reviewing the PDS REPORTS member LOADEDDB.

Load Control Table Data Base (LOADCTL)

Load the DB2 CTL database supplied with this release or use the campus CTL with all the table updates from this release applied. Updates are in PDS CARDLIB.

Verification if using CTL supplied with release

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. Verification can be made by reviewing the PDS REPORTS member LOADCTL.

On-line CICS Testing

The following script can be used to verify installation of the file maintenance programs and table changes found in this release.

1. Logon to CICS and access the main Applications Menu.
2. Enter ELEM in NextFunc for ID 000050015. Enter element numbers 0285, 0286 and 0287.
3. The screen will display WOD Descriptions for medical, dental and vision. The Value column will be blank.
4. Enter EDEP in NextFunc. Add dependent number 04 with a birth date of 080490, coverage effective date of 080105 for all four types of coverage and relationship type = "T". Use PF5 to update. Note the new CTT translation for the "T"; *Non Tax Dep NatChild*
5. Repeat step 2. The Values for the WOD elements will still be blank because there is another child relationship type "C", for which there is no imputed income.
6. Return to the EDEP screen and change the relationship type for the first dependent from "C" to "T". Use PF5 to update.
7. Again repeat step 2. The Values will now contain UAY which will result in imputed income for the employee when the Compute is run.
8. Enter IDOC in NextFunc. Select Benefits Enrollment from the second page of choices and use PF5 to generate the IDOC. On the report, note the two type "T" dependents and the description, *Family Coverage*. This indicates that the appropriate coverage code is derived when the children are of the new "T" type.
9. Enter EDEP in NextFunc for ID 000050005. Move cursor to the relationship code. Use PF1 to get the HELP screen. The list of values possible now includes the "T".
10. For this employee add dependent number 04 with a birth date of 080445, coverage effective date of 020205 for medical coverage and relationship type = "T". Use PF5 to update.
11. A consistency edit screen (705) will display with the following error message.
08474 Empl Rej DEPENDENT ENROLLMENT BLOCKED BECAUSE AGE IS 23 OR OLDER
12. Return to the EDEP screen (PF3). Erase the date on the medical coverage and put it on the dental coverage. Use PF5 to update.
13. A consistency edit screen (706) will display with the following error message.
08474 Empl Rej DEPENDENT ENROLLMENT BLOCKED BECAUSE AGE IS 23 OR OLDER

14. Return to the EDEP screen (PF3). Erase the date on the dental coverage and put it on the vision coverage. Use PF5 to update.
15. A consistency edit screen (707) will display with the following error message.
08474 Empl Rej DEPENDENT ENROLLMENT BLOCKED BECAUSE AGE IS 23 OR OLDER
16. Return to the EDEP screen (PF3). Erase the date on the vision coverage and put it on the legal coverage. Use PF5 to update.
17. A consistency edit screen (708) will display with the following error message.
08474 Empl Rej DEPENDENT ENROLLMENT BLOCKED BECAUSE AGE IS 23 OR OLDER
18. Return to the EDEP screen (PF3). Enter a "Y" in the Deenroll Ctl column to indicate a disabled child. Use PF5 to update.
19. A consistency edit screen (708) will display with the following *new* error message.
08569 Empl Rej USE 'N' FOR NON TAX DEPENDENT OVERAGE DISABLED CHILD
20. Enter EDEP in NextFunc for ID 000050020. Enter an "I" in the Deenroll Ctl column for the second dependent which has a relationship type "T". Use PF5 to update.
21. A consistency edit screen (704) will display with the following data override message.
08481 Data Ovr DEP DEENROLL CONTROL CODE DOES NOT APPLY - WILL BE SET TO BLANK
22. Return to the EDEP screen (PF3). Add dependent number 03 with a birth date of 012870, a Deenroll Ctl code of "M", coverage effective date of 030405 for medical coverage and relationship type = "T". Use PF5 to update. The "M" is allowed because this is a New Mexico resident.
23. A consistency edit screen (705) will display with the following error message.
08451 Empl Rej DE-ENROLL CONTROL CODE NOT VALID, DEPENDENT IS 25 OR OLDER

Run Batch IDOCS (RUN750)

This job is a batch IDOC print job that prints selected documents for selected employee IDs.

Verification

The results of the test can be verified by reviewing the PDS REPORTS member RUN750. The employee selected for this test is 000050015. The report is the *Summary of UC Benefits Enrollment*. Note that *Family Coverage* is indicated and that the "T" dependent has the new Description, *Non Tax Dep NatChild*.

Run EDB File Maintenance (RUNFM120)

This job is an EDB File Maintenance job that processes transactions establishing benefits coverage for various relationship-to-employee types. The new type "T" with the appropriate editing should be allowed.

Verification

The results of the test can be verified by reviewing the PDS REPORTS member RUNFM120. The input transactions can be found in the PDS CARDEXP member DEPTTEST. Report PPP1800 in step PPP180 can be used to verify update results.

Empl Id	Action	Results
000050005	Add T dep, birth date = 080445	Empl Rej – dep over 23 years old
000050010	Add T dep, de-enroll = Y (disabled)	Empl Rej – Can only use Y with type N dep
000050020	Add T dep, de-enroll = M, birth date = 101367	Empl Rej – dep over 25 years old (New Mexico)
000050020	For a T dep change de-enroll to I	Data Ovr – I (inelig for Med) can only be used with an adult relationship
000050039	Add T dep, with Med, Den & Vision	Successful – WOD = UAY = imputed income and TIP adjustment in later Compute

Run Monthly Compute (MOCOMPUT)

The job is a monthly compute for August 2005. This compute can be used to verify that imputed income is calculated as should be for the new "T" relationship code.

Verification

The results of the test can be verified by reviewing the PDS REPORTS member MOCOMPUT. Contents of the final FNLPAR file should be the same as found in this release. The following table identifies several employees with the dependents of the new type T. The imputed income and TIP adjustments can be seen on the printed PAR report. The GTNs are described below the table.

Empl Id	Enrolled Dependents	Imputed Income Results
000050008	D, T, C enrolled in Med, Den, Vis, Leg. All WOD = UXC	For the D - Imputed Med, Imputed Den and Med TIP Adjustment
000050015	S, T, T enrolled in Med, Den, Vis, Leg. All WOD = UAY	For the T's - Imputed Med, Imputed Den and Med TIP Adjustment
000050039	S, T enrolled in Med, Den, Vis. All WOD = UAY	For the T - Imputed Med, Imputed Den and Med TIP Adjustment
811111101	T, T, T - Med, Den, Vis, Leg All WOD = UY	For the T's - Imputed Med, Imputed Den and No Med TIP Adjustment because no Empl Contribution to Med premium
811111104	T, T, K, N, C - Med, Den, Vis, Leg All WOD = Blank	No imputed income or TIP adjustments because there is at least one "child" that does not require imputed income

Relationship to Employee Codes used above

D = Domestic Partner

S = Spouse

T = Non Tax Dependent Child (new)

C = Child

K = Child/grandchild of Domestic Partner

N = Non Tax Dependent Overage Disabled Child

GTNs for Imputed Income and TIP Adjustments used above

701 = Dependent Imputed Income for Medical UC contribution

702 = Dependent Medical TIP Adjustment

703 = Dependent Imputed Income for Dental UC contribution

Run Monthly EDB Update (RUNMONLY)

This job is a Monthly Periodic EDB Update job that will automatically de-enroll child type dependents upon reaching the maximum age allowed.

Verification

The results of the test can be verified by reviewing the PDS REPORTS member RUNMONLY. Report PPP1800 in step PPP180 can be used to verify update results. The following table identifies several employees with the dependents of the new type T that were automatically de-enrolled during the monthly update due to their age.

Empl Id	Relationship Birth Date	Enrolled	De-enrolled
333333039	T 09/20/82	Med, Den, Vis, Leg	De-enrolled 09/30/05
811111101	T 09/15/82	Med, Den, Vis, Leg	De-enrolled 09/30/05
811111101	T 10/15/82	Med, Den, Vis, Leg	De-enrolled 10/31/05
811111102	T 09/01/82	Med, Den, Vis, Leg	De-enrolled 09/30/05
811111102	T 10/01/82	Med, Den, Vis, Leg	De-enrolled 10/31/05
811111102	T 09/15/82	Med, Den, Vis, Leg	De-enrolled 09/30/05