

Test Plan
RELEASE 1674

Derivation of Distribution Eligibility Date
Modifications

November 15, 2005 09:00 AM

Application Technology Services
Information Resources and Communications
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
EDB PERIODIC MONTHLY MAINTENANCE PROCESS (EDBMTH1).....	4
EDB PERIODIC MONTHLY MAINTENANCE PROCESS (EDBMTH12).....	5

Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1674. 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. EDB Periodic Monthly Maintenance Process (EDBMTH11)
4. EDB Periodic Monthly Maintenance Process (EDBMTH12)

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.

EDB Periodic Monthly Maintenance Process (EDBMTH11)

Description

This job processes the Periodic Monthly Maintenance to begin month 11 (November).

Verification

Verify on the PPP1800 report that the Distribution Eligibility Date is derived (EDB 0777) for the following employees listed in Table 1. In addition, the PPP2501 report can be used to verify that the Distribution Eligibility Date is derived to '2005-11-01'.

Table 1

Employee ID	Empl Status	Current Pay Status	Future Appoints	UNEX Distributions	Distribution Elig Date
000050062	I	No	No	No	11/01/2005
501000010	I	No	No	No	11/01/2005

EDB Periodic Monthly Maintenance Process (EDBMTH12)

Description

This job processes the Periodic Monthly Maintenance to begin month 12 (December).

Verification

Verify on the PPP1800 report that the Distribution Eligibility Date is not derived (EDB 0777) for the following employees listed in Table 1. In addition, the PPP2501 report can be used to verify that the Distribution Eligibility Date is *not* derived to '2005-12-01' for the following employees.

Table 1

Employee ID	Empl Status	Current Pay Status	Future Appoints	UNEX Distributions	Distribution Elig Date
000050062	I	No	No	No	11/01/2005
501000010	I	No	No	No	11/01/2005