

Release 1690

**Service Request 16966
IBRS Modification**

Test Plan

February 6, 2006

Payroll/Personnel Services, ATS, IR&C
Office of the President
University of California

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Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1690.

Online Test Plan

LOADCTL: Control Table (CTL) Initial Load

Description

This job loads the DB2 CTL database.

Verification

Verify that the job has completed normally. Verify that all tables have been successfully loaded into the data base.

LOADEDDB: Employee Data Base (EDB) Initial Load

Description

This job loads the EDB database.

Verification

Verify that the job has completed normally. Verify that all tables have been successfully loaded into the data base.

LOADPAR: Payroll Audit Record (PAR) Initial Load

Description

This job loads the PAR database.

Verification

Verify that the job has completed normally. Verify that all tables have been successfully loaded into the data base.

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Online Test Cases

The test DB2 PAR includes the following test cases (in ID order):

ID	Name	PAR seq	Cyc	Chk date	type
000050016	SESS, SIMON	8	MO	10/01/04	current
000050016	SESS, SIMON	7	MO	09/01/04	current
000050016	SESS, SIMON	6	MO	07/30/04	current
000050017	VAN LINES, MAY FLOWER	24	B2	03/09/05	current
000050017	VAN LINES, MAY FLOWER	23	MO	03/01/05	current
000050017	VAN LINES, MAY FLOWER	22	MO	02/01/05	current
000050017	VAN LINES, MAY FLOWER	21	MO	01/01/05	current
000050017	VAN LINES, MAY FLOWER	10	MO	12/01/04	current
000050017	VAN LINES, MAY FLOWER	9	MO	11/01/04	current
000050017	VAN LINES, MAY FLOWER	8	MO	10/01/04	current
000050017	VAN LINES, MAY FLOWER	7	MO	09/01/04	current
000050017	VAN LINES, MAY FLOWER	6	MO	07/30/04	current
000050018	YERMOUTH, MILTON	1003	B2	03/09/05	current
000050018	YERMOUTH, MILTON	1002	B2	08/01/91	hand-drawn
000050018	YERMOUTH, MILTON	1001	B2	06/01/91	cancellation
000050018	YERMOUTH, MILTON	999	B2	07/01/91	cancellation
000050018	YERMOUTH, MILTON	998	B2	07/01/01	cancellation
000050018	YERMOUTH, MILTON	997	MO	03/01/05	current
000050018	YERMOUTH, MILTON	996	B1	02/23/05	current
000050018	YERMOUTH, MILTON	22	MO	02/01/05	current
000050018	YERMOUTH, MILTON	21	MO	01/01/05	current
000050018	YERMOUTH, MILTON	10	MO	12/01/04	current
000050018	YERMOUTH, MILTON	9	MO	11/01/04	current
000050018	YERMOUTH, MILTON	8	MO	10/01/04	current
000050018	YERMOUTH, MILTON	7	MO	09/01/04	current
000050018	YERMOUTH, MILTON	6	MO	07/30/04	current
000050019	SLIFE, FAY	23	MO	03/01/05	current
000050019	SLIFE, FAY	22	MO	02/01/05	current
000050019	SLIFE, FAY	21	MO	01/01/05	current
000050019	SLIFE, FAY	10	MO	12/01/04	current
000050019	SLIFE, FAY	9	MO	11/01/04	current
000050019	SLIFE, FAY	8	MO	10/01/04	current
000050019	SLIFE, FAY	7	MO	09/01/04	current
000050019	SLIFE, FAY	6	MO	07/30/04	current
000050020	ABSENT, MARCUS M.	184	MO	03/01/05	current
000050020	ABSENT, MARCUS M.	183	MO	02/01/05	current

Verify that:

- selecting IBRS with ID 000050018 will produce a screen with the second set of 12 entries (in order),
- pressing F8 will produce a screen with the third set of 12 entries
- pressing F7 will produce a screen with the second set of 12 entries
- pressing F7 will produce a screen with the first set of 12 entries

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The test DB2 PAR includes the following test cases (in name order):

ID	Name	PAR seq	Cyc	Chk date	type
333333016	TWOSTEP, SAMMY	43	MO	09/01/04	current
333333016	TWOSTEP, SAMMY	42	MO	07/30/04	current
777555004	UCOP, EDWARD FRANCIS	74	MO	03/01/05	current
777555004	UCOP, EDWARD FRANCIS	73	MO	02/01/05	current
777555004	UCOP, EDWARD FRANCIS	72	MO	01/01/05	current
777555004	UCOP, EDWARD FRANCIS	61	MO	12/01/04	current
777555004	UCOP, EDWARD FRANCIS	60	MO	11/01/04	current
777555004	UCOP, EDWARD FRANCIS	59	MO	10/01/04	current
777555004	UCOP, EDWARD FRANCIS	58	MO	09/01/04	current
777555004	UCOP, EDWARD FRANCIS	57	MO	07/30/04	current
501000051	UGH, LESTER	2	MO	03/01/05	current
501000051	UGH, LESTER	1	MO	02/01/05	current
000050051	UNIVERSAL, STU D.O.	1002	B2	03/09/05	current
000050051	UNIVERSAL, STU D.O.	1001	MO	03/01/05	current
000050051	UNIVERSAL, STU D.O.	999	B1	02/23/05	current
000050051	UNIVERSAL, STU D.O.	22	MO	02/01/05	current
000050051	UNIVERSAL, STU D.O.	21	MO	01/01/05	current
000050051	UNIVERSAL, STU D.O.	10	MO	12/01/04	current
000050051	UNIVERSAL, STU D.O.	9	MO	11/01/04	current
000050051	UNIVERSAL, STU D.O.	8	MO	10/01/04	current
000050051	UNIVERSAL, STU D.O.	7	MO	09/01/04	current
000050051	UNIVERSAL, STU D.O.	6	MO	07/30/04	current
333333046	VACCUM, RAY O.	59	MO	03/01/05	current
333333046	VACCUM, RAY O.	58	MO	02/01/05	current
000050017	VAN LINES, MAY FLOWER	24	B2	03/09/05	current
000050017	VAN LINES, MAY FLOWER	23	MO	03/01/05	current
000050017	VAN LINES, MAY FLOWER	22	MO	02/01/05	current
000050017	VAN LINES, MAY FLOWER	21	MO	01/01/05	current
000050017	VAN LINES, MAY FLOWER	10	MO	12/01/04	current
000050017	VAN LINES, MAY FLOWER	9	MO	11/01/04	current
000050017	VAN LINES, MAY FLOWER	8	MO	10/01/04	current
000050017	VAN LINES, MAY FLOWER	7	MO	09/01/04	current
000050017	VAN LINES, MAY FLOWER	6	MO	07/30/04	current
501000028	VERGE, DI	16	MO	03/01/05	current
501000028	VERGE, DI	15	MO	02/01/05	current
501000028	VERGE, DI	14	MO	01/01/05	current

Verify that:

- selecting IBRS with name UNI will produce a screen with the second set of 12 entries (in order)
- pressing F8 will produce a screen with the third set of 12 entries
- pressing F7 will produce a screen with the second set of 12 entries
- pressing F7 will produce a screen with the first set of 12 entries