

**Test Plan**  
**RELEASE 1699**  
**Fidelity ID Assignment for Employees**  
**With Zero Social Security Numbers**

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## **Testing Overview**

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1699. 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. Fidelity ID Table Data Base (MRK) Initial Load (LOADMRK)
4. UCRS Contribution Interface File (RUNI730)
5. UCRS File Maintenance Interface File (RUNI740)

## **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.

## **FIDELITY ID TABLE DATA BASE (MRK) Initial Load (LOADMRK)**

### **Description**

This job loads the MRK database.

### **Verification**

In order to assure successful completion of this job, verify that the MRK has been successfully restored by verifying normal completion of the job and ensuring that all tables have been successfully loaded into the data base.

## UCRS Contribution Interface File (RUNI730)

### Description

This job produces the monthly UCRS Interface File using as input the PAR File.

### Verification

Below is a partial data display (SPUFI report) of the Fidelity ID table:

```

+-----+-----+-----+
| FID_FIDELITY_ID | FID_EMPLOYEE_ID | FID_EMPLOYEE_NAME |
+-----+-----+-----+
1_| 980000001      | 000050002         | POWERS, VITO
2_| 980000003      | 000050041         | SHARALIKE, SHARON
3_| 980000005      | 777666557         | FEDER, RODGER FEDER
4_| 980000006
5_| 980000007
6_| 980000008
+-----+-----+-----+
  
```

### UCRS Interface File

Verify the appropriate social security numbers assigned to the following employees.

*Note that the displayed data on the File-Aid Dump Report are offset by 4 bytes due to the file being a variable length file. For example, the Social Security displayed on the report starts in columns 6 through 14.*

Record	Social Security Number (2 - 10)	Employee ID (51 - 59)	Name (21 - 46)	Comments
1	800000001	000000001	PRESIDENT, EXEC	A Fidelity ID has not been assigned to Employee ID 000000001 (record not found on Fidelity ID Table). Therefore, the Employee ID is assigned to the SSN field and a value of '8' replaces the first position of the SSN value.
2	800050001	000050001	CARTER, HELENA BONHAM	A Fidelity ID has not been assigned to Employee ID 000050001 (record not found on Fidelity ID Table).

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Record	Social Security Number (2 - 10)	Employee ID (51 - 59)	Name (21 - 46)	Comments
				Therefore, the Employee ID is assigned to the SSN field and a value of '8' replaces the first position of the SSN value.
34	980000003	000050041	SHARALIKE, SHARON	Fidelity ID Table has a record of the Fidelity ID 980000003 assigned to Employee ID 000050041. Therefore, the Fidelity ID of 980000003 is assigned to the SSN field of the UCRS record.
530	980000005	777666557	FEDER, RODGER FEDER	Fidelity ID Table has a record of the Fidelity ID 980000005 assigned to Employee ID 777666557. Therefore, the Fidelity ID of 980000005 is assigned to the SSN field of the UCRS record.

## UCRS File Maintenance Interface File (RUNI740)

### Description

This job produces the Monthly UCRS Update Transactions File.

### Verification

Below is a partial data display (SPUFI report) of the Fidelity ID table:

	FID_FIDELITY_ID	FID_EMPLOYEE_ID	FID_EMPLOYEE_NAME
1_	980000001	000050002	POWERS, VITO
2_	980000003	000050041	SHARALIKE, SHARON
3_	980000005	777666557	FEDER, RODGER FEDER
4_	980000006		
5_	980000007		
6_	980000008		

### UCRS Update Transactions File

Verify the appropriate social security numbers assigned to the following employees:

Record	Social Security Number (2 - 10)	Employee ID (51 - 59)	Name (21 - 46)	Comments
1	800000001	000000001	PRESIDENT, EXEC	A Fidelity ID has not been assigned to Employee ID 000000001 (record not found on Fidelity ID Table). Therefore, the Employee ID is assigned to the SSN field and a value of '8' replaces the first position of the SSN value.
2	800050001	000050001	CARTER, HELENA BONHAM	A Fidelity ID has not been assigned to Employee ID 000050001 (record not found on Fidelity ID Table). Therefore, the Employee ID is assigned to the SSN field and a value of '8' replaces the first position of the SSN value.
39	980000003	000050041	SHARALIKE, SHARON	Fidelity ID Table has a record of the Fidelity ID 980000003 assigned to Employee ID 000050041. Therefore, the Fidelity ID of 980000003 is assigned to

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Record	Social Security Number (2 - 10)	Employee ID (51 - 59)	Name (21 - 46)	Comments
				the SSN field of the UCRS record.
611	980000005	777666557	FEDER, RODGER FEDER	Fidelity ID Table has a record of the Fidelity ID 980000005 assigned to Employee ID 777666557. Therefore, the Fidelity ID of 980000005 is assigned to the SSN field of the UCRS record.

**UCRS History File**

Verify the appropriate social security numbers assigned to the following employees:

Record	Social Security Number (11 - 19)	Employee ID (1 - 9)	Name (30 - 55)
2	800000001	000000001	PRESIDENT,EXEC
3	800050001	000050001	CARTER, HELENA BONHAM
40	980000003	000050041	SHARALIKE,SHARON
612	980000005	777666557	FEDER, RODGER FEDER