

Release 1702

**Service Request 81441
AFT Dues Filter**

Test Plan

April 25, 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 1702. 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. Test program PPP400 changes (RUNB2)

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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.

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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.

Compute Testing (RUNB2)

Description

This job executes program PPP400, the gross-to-net process of the compute and PPP410 which updates the EDB with compute data. It also executes PPP440 to print the sequential PAR file produced by PPP410. The report can be used for verification.

Verification

To ensure proper installation of this release verify the data on the PAR listing in the PRNTPAR output from the PPP440 step of the job. This can be compared against REPORTS(PRNTPAR) provided with the release.

In particular, note the following:

- Employee 959999301 – Employee AFTDUES, IXTEST1 – this employee was enrolled in IX represented dues (GTN 163), with automatic IX represented earnings of \$2,543.08. Confirm that the U balance for AFT IX represented dues (GTN 163) is capped at \$65.00 (the new AFT represented dues cap). This example demonstrates that if the PAR contains only IX in-unit earnings, IX represented dues would be assessed on these earnings and the new IX represented cap (\$65.00) applied.
- Employee 959999322 – Employee AFTDUES, IXTEST22 – this employee was enrolled in IX represented dues (GTN 163) and AFT non represented dues (GTN 075), with automatic IX represented earnings of \$1,271.54 as well as AFT non represented earnings of \$1,540.39. Confirm that the U balance for AFT IX represented dues (GTN 163) is \$34.34 and that there is no U balance for AFT non represented dues (GTN 075). This example demonstrates that if the PAR contains a mix of both IX in-unit earnings and non-unit earnings, that IX represented dues would be assessed on IX in-unit earnings only, and the non represented dues bypassed entirely.
- Employee 959999329 – Employee AFTDUES, IXTEST29 – this employee was enrolled in IX represented dues (GTN 163) and AFT non represented dues (GTN 075), with automatic IX represented earnings of \$1,271.54 as well as additional LX represented earnings of \$1,500.00. Confirm that the U balance for AFT IX represented dues (GTN 163) is \$34.34 and the U balance for AFT LX represented dues (GTN 378) is \$30.66. Note that the sum of the two U balances is \$65.00. This example demonstrates that if the PAR contains both LX and IX in-unit earnings, IX as well as LX represented dues would be assessed on these earnings and the new, shared IX/LX represented cap (\$65.00) applied.
- Employee 959999319 – Employee AFTDUES, IXTEST19 – this employee was enrolled in TX represented dues (GTN 371) and AFT non represented dues (GTN 075), with automatic TX represented earnings of \$887.60 as well as AFT non represented earnings of \$1,540.39. Confirm that the U balance for TX represented dues (GTN 371) is \$20.42 and the U balance for AFT non represented dues (GTN 075) is \$48.36. Note that the sum of the two U balances is \$68.78. This example demonstrates that AFT and UPTE dues are no longer linked and have no shared cap.
- Employee 959999401 – Employee AFTDUES, LXTEST1 – this employee was enrolled in LX represented dues (GTN 378), with automatic LX represented earnings of \$2,766.00. Confirm that the U balance for AFT LX represented dues (GTN 378) is capped at \$65.00 (the new AFT represented dues cap). This

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example demonstrates that if the PAR contains only LX in-unit earnings, LX represented dues would be assessed on these earnings and the new LX represented cap (\$65.00) applied.

- Employee 959999310 – Employee AFTDUES, IXTEST10 – this employee was enrolled in IX represented dues (GTN 163), with only additional pay non-unit earnings of \$3,000.00. Confirm that the U balance for AFT non represented dues (GTN 075) is capped at \$55.00. This example demonstrates that if the PAR contains only non-unit earnings, IX non represented dues would be assessed on all earnings and the AFT non represented cap of \$55.00 applied.