

Test Plan
RELEASE 1716

**SLCG (Senior Leadership
Compensation Group)
Grade**

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Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1716. 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. HDB History Data Base (HDB) INITIAL LOAD (LOADHDB)
4. Process Control Data Base (PCD) Partial Load (LOADPCD)
5. History Data Element Table Update (LOADHDE)
6. One-time Process (RUNONET)
7. EDB File Maintenance (EDBMAINT)
8. Compute Process (CMAY06MO)
9. Periodic Monthly Maintenance (EDBMONTH)
10. CPS Interface File (RUN711)
11. On-line History, EDB Inquiry and EDB Entry/Update
12. Web EDB Inquiry

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. The data in the members in PDS UDB2CTL already reflects the updates applied to the DB2 Control tables.

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.

HDB History Data Base (HDB) INITIAL LOAD (LOADHDB)

Description

This job loads the DB2 HDB database.

Verification

Ensure that the DB2 HDB has been successfully restored by verifying normal completion of the job and ensuring that all tables have been successfully loaded into the data base.

Process Control Data Base (PCD) Partial Load (LOADPCD)

Description

This job loads a single table (PPPHDE) in the DB2 PCD database.

Verification

Ensure that the DB2 PCD has been successfully restored by verifying normal completion of the job and ensuring that all tables have been successfully loaded into the data base.

History Data Element Table Update (LOADHDE)

Description

This job inserts **two records** (EDB 0388 and 0389) into the PPPHDE table.

Verification

In order to assure successful completion of this job, verify that the HDE table has been successfully updated by verifying normal completion of the job.

One-time Process (RUNONET)

Description

This job re-derives the value in EDB 1122 (Senior Management Supplement Eligibility Indicator) from a value of ('A', 'B', 'C', 'D', 'E', '1', '2', '3', 'or '4') to either ('Y' or blank).

Verification

Verify the control totals on report OT17161 match the control totals provided with this release.

Verify the results using the PPP1800 Report for the following Employee IDs:

Employee ID	SMS Indicator (EDB 1122)	Re-derived SMS Indicator
000050004	1	Blank
701000005	A	Y
701000006	B	Y
701000067	E	Y
701999007	C	Y
701999008	D	Y
701999009	E	Y
701999010	4	Blank
701999015	Blank	Blank (no chg)

EDB File Maintenance (EDBMAINT)

Description

This job processes X1 transactions to update the SLCG Grade Code (EDB 0388) and SLCG Grade Effective Date (EDB 0389).

Verification

Verify results on the PPP1001 Report that the X1 transaction is rejected for the following Employee ID:

Employee ID 000050900 -

```
0388-3 SLCG GRADE CODE 08-748 4-DATA OVRI SLCG GRADE AND EFFECTIVE DATE ARE BOTH REQUIRED
8) (19-23) (24-26)
06 0388-3 ( _ _ _ )
          1 1 0
```

```
0389-4 SLCG GRD EFF DT 08-748 4-DATA OVRI SLCG GRADE AND EFFECTIVE DATE ARE BOTH REQUIRED
8) (19-23) (24-29)
06 0389-4 ( _ _ _ _ _ )
          0 0 0 0 0 0
```

Verify results on the PPP1800 Report that EDB 0388 and 0389 have been updated for the following Employee ID:

Employee 000050002:

E L E M E N T		PREVIOUS CONTENT	CURRENT CONTENT
NUMBER	DESCRIPTION		
0388	SLCG GRADE CODE		115
0389	SLCG GRD EFF DT		2006/10/01

MO Compute Process (CMAY06MO)

Description

This job processes the MO Compute with a Pay Period End Date of '05/31/06'.

Verification

Verify the data on the PPP4401 report on the following Employee IDs:

Employee ID	SMS Indicator (EDB 1122)	SMS Exception Indicator (EDB 0412)	SMS Contribution	SMS Contribution taken?	Comments
701000012	Blank	Blank	GTN 743 (800.00)	No	
701999013	Blank	Y	GTN 743 (800.00)	Yes	SMS Exception Ind = 'Y'
701999014	Y	Blank	GTN 743 (800.00)	No	On leave without pay; no SMS contribution taken
701999015	Blank	Blank	One-time deductions 742 (100.00) and 745 (200.00)	Yes	One-time deductions is not dependent on EDB 1122 or EDB 0412

Periodic EDB Monthly Maintenance (EDBMONTH)

Description

Periodic Monthly Maintenance to begin 06/01/2006.

Verify on the PPP1800 report that the Senior Management Supplement Eligibility Indicator (EDB 1122) and/or Executive Life Indicator (EDB 0356) have been derived for the following Employee IDs.

Note: When derivation module **PPEXECSP** is executed, the effective date used to compare to appt begin/end date is the First of Month Date with the day set to 99.
 (e.g., [06/99/2006](#))

When derivation module **PPEXECLF** is executed, the effective date used to compared to appt begin date is the First of Month Date (e.g., [06/01/2006](#))

Employee ID	SMS Supplement Eligibility Indicator (EDB 1122)	Re-derived SMS Supplement Eligibility Indicator (EDB 1122)	Executive Life Ins Indicator (EDB 0356)	Re-derived Executive Life Ins indicator (EDB 0356)	Comments
701999016	Y	Blank	2		Moved from SMS eligible appt to Ineligible appointment not within title code 0001-0199.EDB 1122 is set to blank.
701999017	Blank	Y	2		Moved from ineligible appt to SMS eligible appt. EDB 1122 is set to 'Y'.
701999018	Blank	Y	2		Eligible appt, EDB 1122 is set to 'Y'. No change to Executive Life Ins Ind (EDB 0356) when salary grade in appt is changed.
701999019	Blank	Blank	2	0	Eligible appt to ineligible appt. EDB 0356 is set to '0'.

CPS Interface File (RUN711)

Description

This process creates the Corporate Personnel System Interface Files. The Employee file contains the new Senior Leadership Group (SLCG) Grade Code and SLCG Effective Date.

Verification

Verify the data on the EMPDATA file for the following Employee IDs:

Verify in positions 523 through 525 for the SLCG Grade Code (EDB 0388) and positions 526 through 531 for the SLCG Effective Date (EDB 0389).

Fileaid Dump report (***REPORTS PDS, member FILEAID***)

- **Record 1** - Employee ID 000000001

Position 523 -525 = '103'

Position 526 - 531 = '060801' (format of YYMMDD)

- **Record 573** - Employee ID 701999016

Position 523 -525 = blank

Position 526 - 531 = '000000' (format of YYMMDD)

On-line History Inquiry, EDB Inquiry and EDB Entry/Update

For those campuses that are using the HDB data provided from this release, verify the SLCG Grade Code and SLCG Grade Effective Date values on the **IBA1** screen for the following Employee IDs: Employee ID **701000006** and Employee ID **701000069**.

Verify the screen changes on the EELL, IAPP, IAPS, IAPT, ISSP, and IBA1 screens, and the appropriate CICS field help texts on the new labels and data fields are properly anchored.

New data elements 0388 (Senior Leadership Compensation Group Grade Code) and 0389 (Senior Leadership Grade Effective Date) should be tested for valid value/range. In addition, existing data element 1122 has been modified such that valid values entered can only be 'Y' or blank.

To test the derivation of the Senior Management Supplement Eligibility Indicator (EDB 1122), campuses can set up various test cases where employees' appointments are moved from eligible appointments (Title Code 0001 – 0199) to ineligible appointments (greater than 0199) or from ineligible appointments to eligible appointments by appropriately ending the existing appointments and beginning new appointments.

To test the derivation of the Executive Life Insurance Indicator (EDB 0356), campuses can set up various test cases where employees' appointments are moved from eligible appointments (Title Code 0001 – 0199) to ineligible appointments (greater than 0199) or ineligible appointments to eligible appointments by appropriately ending the existing appointments and beginning new appointments.

Web EDB Inquiry

If campuses are using the EDB data provided from this release, select the Web EDB Inquiry “Employment Status Information” page for Employee ID **701000006**.

Verify the SLCG Grade and SLCG Grade Effective Date values. In addition, note the release number of 1716 in the “as of Release 1716” text at the bottom of the page.

Employment Status Information

View [Appointment/Distribution Information](#).

Hired

Date of Hire: 07/01/01
Original Date of Hire: I-9 Date:
Oath Date:

Leave

Leave Begin Date: Leave Type:
Leave Return Date:

Senior Leadership Compensation

SLCG Grade: 103 SLCG Effective Date: 10/01/2006

Staff and Academic Reduction in Time (START)

START Reduction Percentage: 20% Begin/End Date: 07/01/05 - 06/30/06

Separation

Last Day on Pay Status: Reason Code:
Separation Date: Destination:

Salary Review

Next Salary Review Date: 10/04 Review Type: 2 - Merit Increase

Student Status

Student Status Code: 1 - Not Registered Registered Units: 0.0

Labor Relations

Employee Relations Code:
Collective Bargaining Unit Code: 99 - No Bargaining Unit
Employee Unit Code: 99 - No Bargaining Unit
Employee Representation Code: C - Covered
Employee Special Handling Code:
Employee Distribution Unit Code:

View [Labor Relations Information](#).

View [Appointment/Distribution Information](#).

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Senior Leadership Compensation Group (SLCG) Grade
Test Plan Document

As of Release 1716