

Test Plan
RELEASE 1718

EX 2006 Wage Increase Reporting

August 21, 2006

Information Resources & Communications
Office of the President
University of California

Final
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Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1718. The test is made up of the following components:

1. Control Table Data Base (CTL) Initial Load (LOADCTL)
2. Employee Data Base (EDB) Load (LOADEDDB)
3. EX 2006 Wage Increase Reporting (RUNONET)

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 members in PDS UDB2CTL already reflect 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.

EX 2006 Wage Increase Reporting (RUNONET)

Description

This job reports those employees who are eligible for the EX Range Adjustments on the EX one-time detail report. Thus a one-time detail report contains all eligible employees who received range adjustments. An electronic data file in tab-delimited format, containing the same data as on the "Central Office" detail report is also produced.

Verification

OT17181 Report (REPORTS PDS, member (OT17181))

Verify the following total displayed on this report:

TOTAL EMPLOYEES REPORTED:	27
TOTAL MERIT DATA RECORDS READ:	0
TOTAL RANGE ADJ RECORDS READ:	35
TOTAL ELECTRONIC DATA RECS WRITTEN:	34

OT17182 Report (REPORTS PDS, member (OT17182))

Verify the following particular employees displayed on this report:

Employee ID 501000075 (CASTLE, WINDSOR) Hire Date 03/01/05

APPT DEPT DESCRIPTION NAME	DEPT NUM	APPT NUM	APPT %	RATE CODE	TITLE CODE	STARTING RATE	RESULTING RATE	PAY CYCLE	DOS CODE	PERCENT CHANGE
CHAN OFFICE 08/27/06 ATB	804918	10	1.00	H	8912	12.7500	13.2600	BW	REG	4.0

Employee ID 979999816 (EX2006ATB, TEST16) Hire Date 01/01/05

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APPT DESCRIPTION NAME	DEPT NUM	APPT NUM	APPT %	RATE CODE	TITLE CODE	STARTING RATE	RESULTING RATE	CYCLE	PAY CODE	DOS CHANGE	PERCENT
CHAN OFFICE 09/01/06 ATB	804918	10	0.80	A	8966	6,109.00	6,353.36	MO	OTP	4.0	
09/01/06 ATB				A		6,109.00	6,353.36	MO	REG	4.0	
09/01/06 RANGE		20	0.20	A	8903	2,115.84	2,201.10	MO	REG	4.0	

Employee ID 999888009 (PARKER, LARRY AUGUSTA) Hire Date 12/01/01

APPT DESCRIPTION NAME	DEPT NUM	APPT NUM	APPT %	RATE CODE	TITLE CODE	STARTING RATE	RESULTING RATE	CYCLE	PAY CODE	DOS CHANGE	PERCENT
SECURITY 09/01/06 ATB	826301	10	1.00	H	8911	10.0000	10.4000	MO	REG	4.0	

OT17183 Report (REPORTS PDS, member (OT17183))

Verify that the three employees noted above are displayed under the appropriate Home Departments on the OT17183 report (Departmental Report).

Electronic Tab-delimited Report File

Verify that the Electronic Tab-delimited Report File contains the same information as reported on the OT17182 report. Note that the first header record contains the Report Description and Run Date, and the second header record contains the appropriate column descriptions. The last record (trailer record) contains the actual total count of the tab-delimited detail report records on the file. Note that the Electronic Tab-delimited Report File can be viewed via Microsoft Excel.