

Release 1723

**Service Request 16338
SLIS Interfaces**

Test Plan

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Payroll/Personnel Services, ATS, IR&C
Office of the President
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Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1723. It includes plans for batch processes:

- RUN715: SLIS EDB extracts
- C0605B2: May 2006 B2 compute
- RUN716A: SLIS compute extracts for May 2006 B2
- C0605MO: May 2006 MO compute
- RUN716B: SLIS compute extracts for May 2006 MO

Batch Test Plan

This plan addresses the batch processes for the new Senior Leadership Information System (SLIS) interfaces.

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. The members in PDS UDB2CTL already reflect the Control Table update transactions provided with the release.

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.

RUN715: SLIS EDB Extracts

Description

This job creates the three EDB SLIS extracts.

Verification

Verify that the job has completed normally. See Test Cases, heading 715 for the expected results for test IDs 979999xxx.

C0605B2: May 2006 B2 Compute

Description

This job processes the 05/20/06 B2 compute, paid 05/31/06. The PAR and EDB will be used by RUN716A.

Verification

Verify that the job has completed normally.

RUN716A: SLIS May 2006 B2 Compute Extracts

Description

This job creates the five SLIS extracts for the May 2006 B2 Compute, using the EDB from the compute.

Verification

Verify that the job has completed normally. See Test Cases, headings 716A/PAR and 716A/EDB for the expected results for test IDs 979999xxx for (respectively) the three PAR extract files and the two EDB YTD files. In addition, the following IDs are also selected:

- 000050002 (MO, SMG, paid on non-SMG title)
- 000050036 (BW, not SMG, paid on SMG title)
- 000050070 (MO, SMG, one-time deduction)
- 000050900 (BW, SMG)

C0605MO: May 2006 MO Compute

Description

This job processes the 05/31/06 MO compute, paid 06/01/06. The PAR and EDB will be used by RUN716B.

Verification

Verify that the job has completed normally.

RUN716B: SLIS May 2006 MO Compute Extracts

Description

This job creates the five SLIS extracts for the May 2006 B2 Compute, using the EDB from the compute.

Verification

Verify that the job has completed normally. Verify that the job has completed normally. See Test Cases, headings 716B/PAR and 716B/EDB for the expected results for test IDs 979999xxx for (respectively) the three PAR extract files and the two EDB YTD files. In addition, the following IDs are also selected:

- 000050001 (MO, SMG)
- 000050002 (MO, SMG)
- 000050004 (MO, SMG; includes an expense transfer)
- 000050005 (MO, SMG)
- 000050006 (MO, SMG)
- 000050035 (MO, not SMG, paid on SMG title)
- 000050040 (BW, not SMG, paid on SMG title)
- 000050070 (MO, SMG)
- 701000020 (MO, SMG)
- 701000021 (MO, SMG)
- 701000067 (MO, SMG)
- 701000068 (MO, SMG)
- 701000070 (MO, SMG)
- 701000020 (MO, SMG)
- 701000071 (MO, SMG)
- 701000081 (MO, SMG)

Test Cases

ID	Primary Pay	Features	715	716A PAR	716A EDB	716B PAR	716B EDB
979999501	MO	Current SMG appt, with SLCG Grade; one-time ded of 100.00 for GTN 730	yes			yes	yes
979999502	MO	Current SMG appt, no SLCG Grade; a prepay, deduction from prepay, and a refund	yes			yes	yes
979999503	MO	Expired SMG appt	yes			yes	yes
979999504	MO	Future SMG appt	yes			n/a	yes
979999505	MO	current non-SMG appt, but SLCG Grade value (102-118)	yes			yes	yes
979999506	MO	current non-SMG appt, but SLCG Grade value 999	yes			yes	yes
979999507	MO	current MSP appt, but SLCG Grade value (102-118) and Salary Grade 8	yes			yes	yes
979999508	MO	Multiple current appts (SMG and Academic); different appt departments	yes			yes	yes
979999509	BW	Employee in current PSS appt only	no	no	no		
979999510	MO	Employee in current academic appt only	no			no	no
979999511	MO	Employee with NO appt or distribution data, but SLCG Grade	yes			yes	yes
979999512	MO	Separated employee with SLCG Grade value but no appt/dist data on the EDB	yes			n/a	yes
979999513	MO	Separated employee with no SLCG Grade but with expired SMG appt	yes			n/a	yes
979999514	MO	Separated employee with no SLCG Grade, ended appt in non-SMG title	no			no	no
979999515	MO	Employee with earnings for SMG title but no SMG appt on EDB	no			yes	yes
979999516	MO	SMG appt, multiple distributions, various DOS codes (REG, STP, BYA, etc.)	yes			yes	yes
979999517	MO	Employee in SMG appt on leave without pay	yes			yes	yes
979999518	BW	SMG appt, SLCG grade; earnings record with suspended deduction (pay rate must be less than total deduction amount)	yes	yes	yes		
979999519	MO	SMG appt, no SLCG grade; earnings record with a deduction not taken -- WOS employee with no salary	yes			yes	yes
979999520	BW	SMG WOS appt, no SLCG grade	yes	yes	yes		
979999521	MO	current MSP, future SMG, no SLCG grade	yes			yes	yes
979999522	MO	current SMG, future MSP, no SLCG grade	yes			yes	yes