

Test Plan
RELEASE 1729

SX 2006 Wage Increase Reporting

September 20, 2006

Information Resources & Communications
Office of the President
University of California

Draft
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Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1729. 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. SX 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.

SX 2006 Wage Increase Reporting (RUNONET)

Description

This job reports those employees who are eligible for the SX Range Adjustments on the SX 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

OT17291 Report (REPORTS PDS, member (OT17291))

Verify the following total displayed on this report:

TOTAL EMPLOYEES REPORTED:	32
TOTAL MERIT DATA RECORDS READ:	0
TOTAL RANGE ADJ RECORDS READ:	39
TOTAL ELECTRONIC DATA RECS WRITTEN:	39

OT17292 Report (REPORTS PDS, member (OT17292))

Verify the following particular employees displayed on this report:

Employee ID 000050067 (DOREA,ANDREA)

Hire Date 12/01/03

APPT DEPT DESCRIPTION NAME	DEPT NUM	APPT NUM	APPT %	RATE CODE	TITLE CODE	RATE RATE	STARTING RATE	RESULTING CYCLE	PAY CODE	DOS CHANGE	PERCENT
SECURITY 09/24/06 ATB	826301	10	1.00	H	5326	11.6000	11.6000	11.9500	BW	OTS	3.0
09/24/06 ATB				H		11.6000	11.6000	11.9500	BW	REG	3.0
09/24/06 ATB		20	1.00	H	5326	11.6000	11.6000	11.9500	BW	REG	3.0

Employee ID 979999624 (SXATBOCT06, TEST24)

Hire Date 01/01/05

APPT DEPT DESCRIPTION NAME	DEPT NUM	APPT NUM	APPT %	RATE CODE	TITLE CODE	RATE RATE	STARTING RATE	RESULTING CYCLE	PAY CODE	DOS CHANGE	PERCENT
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CHAN OFFICE	804918	10	1.00	A	4822	2,905.00	2,992.15	MO	REG	3.0
10/01/06 ATB										
				A		2,992.15	3,065.50	MO	REG	2.5
10/01/06 RANGE										

Employee ID 501000011 (WINE, BART L.) **Hire Date 07/01/04**

APPT DEPT	DEPT	APPT	APPT	RATE	TITLE	STARTING	RESULTING	PAY	DOS	PERCENT
DESCRIPTION										
NAME	NUM	NUM	%	CODE	CODE	RATE	RATE	CYCLE	CODE	CHANGE
CHAN OFFICE	804918	20	0.50	H	5651	10.8000	11.1200	MO	REG	3.0
10/01/06 ATB										

OT17293 Report (REPORTS PDS, member (OT17293))

Verify that the three employees noted above are displayed under the appropriate Home Departments on the OT17293 report (Departmental Report).

Electronic Tab-delimited Report File

Verify that the Electronic Tab-delimited Report File contains the same information as reported on the OT17292 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.