

RELEASE 1731

**SHPS Debit Card Program
Service Request 81608**

Test Plan

September 26, 2006
Revised: October 4, 2006

Application Technology Services
Information Resources & Communications
Office of the President
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Testing Overview

This document addresses the test runs and cases constructed to verify the correct installation of Release 1731. The test is made up of the following steps:

1. Control Data Base (CTL) Initial Load (LOADCTL)
2. Employee Data Base (EDB) Initial Load (LOADEDDB)
3. Par Data Base (PAR) Initial Load (LOADPAR)
4. Semi-Monthly SHPS Process (PPP466)

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.

PAR DATA BASE (PAR) INITIAL LOAD (LOADPAR)

Description

This job loads the PAR database.

Verification

In order to assure successful completion of this job, verify that the PAR has been successfully restored by verifying normal completion of the job and ensuring that all tables have been successfully loaded into the data base.

SHPS Debit Card
Test Plan Document
September 26, 2006

Record 97 (601555020)

Medical Plan Type	HN
Coverage Effective Date	01/01/06
Coverage End Date	12/31/06
Dental Plan Type	D1
Coverage Effective Date	01/01/06
Coverage End Date	12/31/06
Vision Plan Type	VI
Coverage Effective Date	01/01/06
Coverage End Date	12/31/06
HCRA enrolled	YES
DEPCare enrolled	NO

Comments:

SHPS file contains the employee because of enrollment in HCRA and this employee contains plan data including plan end dates.

```
CHAR 000000000000HN          2006010120061231D1          2006010120061231VI          2006010120061231
ZONE FFFFFFFFFFCD44444444FFFFFFFFFFFFFFFFCF44444444FFFFFFFFFFFFFFFFEC44444444FFFFFFFFFFFFFFFF
NUMR 000000000000850000000020060101200612314100000000200601012006123159000000002006010120061231
    601...5...10...15...20...25...30...35...40...45...50...55...60...65...70...75...80...85...90
```