

Test Plan
RELEASE 1741

Benefit Rates by Bargaining Units – Phase III

**Employee Benefit Eligibility Reporting/
CPS Interface File**

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08:00 AM
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Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1741. 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. Employee Benefit Eligibility Monthly Benefit Eligibility Reporting (RUN230)
4. IVR/Web Extract File (RUNIIVR)
5. CPS Interface File (RUN711)

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.

Employee Benefit Eligibility Month-End Reporting (RUN230)

Description

This job produces the monthly report (PPP2302) of those employees whose Employee Benefit Eligibility Derivation Indicator value is set to 'N'. Note that when EDB Periodic Monthly Maintenance runs, the Employee Benefit Eligibility Unit Code and/or Employee Benefit Eligibility Representation Code are not be re-derived for these employees whose Employee Benefit Eligibility Derivation Indicator is set to 'N'.

Below is the SPUFI Report listing those employees whose Employee Benefit Eligibility Derivation Indicator value are set to 'N'.

Verification

```
PAGE      1
***INPUT STATEMENT:
  SELECT EMPLOYEE_ID, BEN_ELIG_UNIT_CD, BEN_ELIG_REP_CD,
         BEN_ELIG_DRV_IND
  FROM PAYJXQ.PPPBEN
  WHERE BEN_ELIG_DRV_IND = 'N'
  ORDER BY EMPLOYEE_ID      ;
```

	EMPLOYEE_ID	BEN_ELIG_UNIT_CD	BEN_ELIG_REP_CD	BEN_ELIG_DRV_IND
1_	000050040	CX	U	N
2_	000050041	TX	C	N
3_	000050042	IX	U	N
4_	000050043	LX	U	N
5_	000050044	HX	U	N
6_	000050045	RX	C	N

Verify that the number of “Total Employees Reported” displayed on the PPP2301 Report is the same as the PPP2301 Report sent with this release.

Verify that the data displayed on the PPP2302 Report for the following Employee IDs are the same as the PPP2302 Report sent with this release. In addition, verify that PPP2302 Report contains a separate page with associated detail data for each Department Location Indicator values of blank, A, and M.

```
PPP2302/PPP230 /111506
RETN: SEE RPTS DISP SCHEDULE/DIST.
```

```
UNIVERSITY OF CALIFORNIA-SYSTE
EMPLOYEE BENEFIT ELIGIBILIT
EMPLOYEES WITH BENEFIT ELIG DERIVE
```

DEPT LOCATION : General Campus

EMPLOYEE NAME	EMPLOYEE ID	HOME DEPT	DEPT NUM	EBEUC	EBERC	EUC	ERE
ESTER, POLLY	000050043	CHAN OFFICE	804918	LX	U	RX	C
GRAHAM, ANNA	000050045	CHAN OFFICE	804918	RX	C	HX	C
MEET, STU	000050044	CHAN OFFICE	804918	HX	U	RX	C

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PPP2302/PPP230 /111506
 RETN: SEE RPTS DISP SCHEDULE/DIST.

UNIVERSITY OF CALIFORNIA-SYSTE
 EMPLOYEE BENEFIT ELIGIBILIT
 EMPLOYEES WITH BENEFIT ELIG DERIVE

DEPT LOCATION A: Agric & Natural Resources (DANR)

EMPLOYEE NAME	EMPLOYEE ID	HOME DEPT	DEPT NUM	EBEUC	EBERC	EUC	ERE
CRACKERS, GRAHAM	000050042	SECURITY	826301	IX	U	PA	C

PPP2302/PPP230 /111506
 RETN: SEE RPTS DISP SCHEDULE/DIST.

UNIVERSITY OF CALIFORNIA-SYSTE
 EMPLOYEE BENEFIT ELIGIBILIT
 EMPLOYEES WITH BENEFIT ELIG DERIVE

DEPT LOCATION M: Medical Center

EMPLOYEE NAME	EMPLOYEE ID	HOME DEPT	DEPT NUM	EBEUC	EBERC	EUC	ERE
BEAR, TED E.	000050040	HOSP EDUC	827701	CX	U	NX	C
SHARALIKE, SHARON	000050041	HOSP EDUC	827701	TX	C	NX	C

IVR Extract File (RUNIIVR)

Description

This job produces the IVR Extract Files.

Verification

Verify the following data on the IVR Employee Extract File:

EBEUC: Employee Benefit Eligibility Unit Code – in positions 270 through 271

EBERC: Employee Benefit Eligibility Representation Code – in position 272

EBEDI: Employee Benefit Eligibility Derivation Indicator – in position 273

Record	Rec Type	Employee ID	EBEUC (270-271)	EBERC (272)	EBEDI (273)
1	C	000050060	CX	C	Y
355	C	000050041	TX	C	N
439	A	000050042	IX	U	N
444	A	000050036	HX	C	Y

Verify the following data on the IVR Employee History File:

EBEUC: Employee Benefit Eligibility Unit Code – in positions 316 through 317

EBERC: Employee Benefit Eligibility Representation Code – in position 318

EBEDI: Employee Benefit Eligibility Derivation Indicator – in position 319

Record	Employee ID	EBEUC (316-317)	EBERC (318)	EBEDI (319)
2	000050060	CX	C	Y
356	000050041	TX	C	N
440	000050042	IX	U	N
445	000050036	HX	C	Y

CPS Interface File (RUN711)

Description

This job produces the Corporate Personnel System Interface File

Verification

EBEUC: Employee Benefit Eligibility Unit Code – in positions 339 through 340

EBERC: Employee Benefit Eligibility Representation Code – in position 341

EBEDI: Employee Benefit Eligibility Derivation Indicator – in position 342

Record	Employee ID	EBEUC (339-340)	EBERC (341)	EBEDI (342)
36	000050036	HX	C	Y
41	000050041	TX	C	N
42	000050042	IX	U	N
60	000050060	CX	C	Y