

**Release 1765**

**Service Request 81854  
HX Lump Sum Payment**

**Test Plan**

May 31, 2007

Prepared by Robert Glaser

Information Resources & Communications  
Office of the President  
University of California

May 31, 2007

## Table of Contents

<b>TESTING OVERVIEW.....</b>	<b>1</b>
<b>CONTROL TABLE (CTL) INITIAL LOAD (LOADCTL) .....</b>	<b>2</b>
<b>EMPLOYEE DATA BASE (EDB) INITIAL LOAD (LOADEDDB).....</b>	<b>3</b>
<b>ONE TIME PROGRAM PPOT1765 (RUNONET) .....</b>	<b>4</b>

## **Testing Overview**

This document addresses the test runs and cases constructed to verify the correct installation of Release 1765. The test is made up of the following components:

1. Control Data Base (CTL) Initial Load (LOADCTL)
2. Employee Data Base (EDB) Initial Load (LOADEDDB)
3. One Time Program PPOT1765 (RUNONET)

May 31, 2007

## **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.

May 31, 2007

## **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.

## One Time Program PPOT1765 (RUNONET)

### Description

Job RUNONET runs the one-time program PPOT1765 to select all appropriate EDB appointments with a Title Unit Code of 'HX' and issue Payroll Compute payment transactions for those employees who meet the eligibility criteria. To provide payment of a one-time lump sum payment of \$1000 to all eligible HX employees, the one-time program produces 'FT' transaction files for processing in the appropriate Compute, which are grouped by pay cycles so that they may be processed in the employee's Primary Pay Cycle.

The program also generates a Warning and Control report and a tab-delimited file. The tab delimited file contains a header record, a detail record for each FT lump sum payment, and a trailer record.

### Verification

To verify the correct installation:

Use the tab delimited file generated from program PPOT1765 to verify the results for the following Employee IDs:

Employee ID	Title Code	Amount	FAU
801000001	8954	\$1,000	3404918-19900-1
801000027	5428	\$1,000	3427701-63000-1
801000028	9003	\$1,000	3404918-19900-1
801000031	9003	\$500.00	3404918-19900-1
801000031	9003	\$250.00	3726301-19900-1
801000031	9003	\$250.00	3645001-66990-1

Confirm that a message for Employee 801000030 appears in the Warning section of the Warning and Control Report. The message should look like the message below:

<pre>&lt;ERROR&gt;                *ELIG APPT; NO ELIG DIST; PAYMENT BYPASSED                         801000030</pre>
--