

**Release 1766**

**Service Request 81862**  
**Low Wage increases for Non-Represented Employees**

**TEST PLAN**

June 5, 2007  
Revised July 9, 2007  
Revised July 10, 2007

Information Resources & Communications  
Office of the President  
University of California

## **Testing Overview**

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1766.

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. Pay Scale File Update (RUN900)
4. One-time Salaries Report - Preliminary (RUNOTP)
5. One-time EDB and Costing Transactions – Final (RUNOTF)
6. One-time Reporting (RUNONET2)

Page 2  
Low Wage Increases for Non-Represented Employees  
Test Plan  
June 5, 2007

## **Control Table Data Base (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 database.

## **Employee Data Base (EDB) Initial Load (LOADEDDB)**

### **Description**

This job loads the EDB database.

### **Verification**

Ensure 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 database.

Page 4  
Low Wage Increases for Non-Represented Employees  
Test Plan  
June 5, 2007

## **Pay Scale File Update (PPP900)**

### **Description**

This job loads VSAM Pay Scale Table using the Pay Scale Transactions from CARDLIB (PPP900TR) and CARDLIB(PPP900CT).

### **Verification**

Verify that the VSAM Pay Scale Table has been updated successfully. The Pay Scale Update Audit Report (PPP9003) should contain the same data as the report sent with this release. That is, the Pay Scale Table should be empty of all entries except for the MO Effective Date of 04/01/07 (MO) and BW Effective Date of 03/25/07.

## **One-time Salaries Report/PRLM1 (RUNOTP)**

### **Description**

This job produces the one-time Salaries Reports, Range Adjustment Exceptions and the final Transaction File used as input into the subsequent one-time program. This job is based on PPP910 run in the Preliminary 1 phase.

### **Verification**

PPO1766A creates three reports: O1766A1 is the equivalent to PPP9101, O1766A2 is the equivalent of PPP9102, and O1766A8 is the equivalent of PPP9108.

O1766A1 is the control report. Confirm that control totals match the report sent with this release.

O1766A2 contains all the records that have been accepted, and which will result in EDB update transactions and costing transactions produced via the 'Final' run of PPO1766A (job RUNOTF).

O1766A8 lists exceptions. During normal PPP910 processing, only those records displayed with a 07 error code would also appear on the PO1766B report. In this one-time process, error codes 02, 03, 04, 05, 06 and 09 would also be displayed on both the PO1766B and PO17668 reports. However, due to the functionality of the empty Pay Scale Table, only error code "09" will be present.

Confirm that the various test cases behaved as expected by comparing the locally produced reports with the release supplied reports. Additionally, compare the output "wrap-around" file (DD Name PLMTRNOT) produced locally to the release-supplied file.

***Refer to the test cases used in testing the one-time program in Table 1 at the end of this document:***

***Note that other examples are in this run, so verify all selections.***

Verify that column 259 of each record in the Preliminary File contains a value of '2' ("internal code" indicating PPP910 Final Preliminary File is the result of a One-time process). The value in column 259 will be referenced in a subsequent one-time reporting program (PPO1766B).

## **One-time EDB and Costing Transactions/FINAL (RUNOTF)**

### **Description**

This job reads the “wrap-around” file created by RUNOTP and produces the EDB update and costing transactions.

### **Verification**

Verify the number of EDB and costing transactions on the one-time report PO1766A match the report sent with this release.

Confirm that the file written to DD EDBTRANS matches the number of records stated in the control report plus a header.

Confirm that the file written to DD COSTFILE matches the number of records stated in the control report.

## **One-time Reporting Program (RUNONET2)**

### **Description**

This job reads the “Preliminary” file created by one-time program PPO1766A, and produces the tab-delimited Electronic file.

### **Verification**

Verify the total number of records read and total number of electronic records displayed on the one-time report O1766B2 match the report sent with this release.

Open the tab-delimited Electronic File using EXCEL or some other standard data handler utility, and verify the data match the detail data displayed on the O1766A2 Report produced by one-time program PPO1766A.

**Table 1:**

**Low Wage Increase Test Grid  
 Service Request 81862**

As of 06/01/07

Employee ID	Current Employee Attributes												Expected Results		Comments	
	Title Unit Code	Title Code/TCT Lookup Code Ind	Emp Rep Code	Emp Rel Code	Stud Status Code	Appt Per Pgm	Appt Type	Appt Rate Code	Appt Without Salary	Appt Num/Appt End Date	Dist Num/Dist End Date	DOS Code/DOS Attributes	Monthly Dist Pay Rate	% In		New Monthly Dist Pay Rate
<b>The following cases test the percent calculation and pay rate boundaries for monthly paid employees</b>																
801000001	99	4001 - G	C	E	1	1	2	A		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	2,083.33	2.0%	<b>2125.00</b>	
801000002	99	4001 - G	C	E	1	1	2	A		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	2,499.99	2.0%	<b>2549.99</b>	
801000003	99	4001 - G	C	E	1	1	2	A		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	2500.00	1.0%	<b>2525.00</b>	
801000004	99	4001 - G	C	E	1	1	2	A		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	2,916.66	1.0%	<b>2945.83</b>	
801000005	99	4001 - G	C	E	1	1	2	A		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	2,916.70	0.5%	<b>2931.28</b>	
801000006	99	4001 - G	C	E	1	1	2	A		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	3333.33	0.5%	<b>3350.00</b>	
801000007	99	4001 - G	C	E	1	1	2	A		10 -	11 -	REG	3,333.40	N/A	No	Pay rate

**Low Wage Increase Test Grid  
 Service Request 81862**

As of 06/01/07

Employee ID	Current Employee Attributes												Expected Results		Comments	
	Title Unit Code	Title Code/TCT Lookup Code Ind	Emp Rep Code	Emp Rel Code	Stud Status Code	Appt Per Pgm	Appt Type	Appt Rate Code	Appt Without Salary	Appt Num/Appt End Date	Dist Num/Dist End Date	DOS Code/DOS Attributes	Monthly Dist Pay Rate	% In		New Monthly Dist Pay Rate
801000008	99	4001 - G	C	E	1	1	2	A		06/30/07	06/30/07	Pay Cat = N Type Hrs = R	3,750.00	N/A	Change	exceeds threshold. No increase.
										10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R			No Change	Pay rate exceeds threshold. No increase.

**Low Wage Increase Test Grid  
 Service Request 81862**

As of 06/01/07

Employee ID	Current Employee Attributes												Expected Results		Comments	
	Title Unit Code	Title Code/TCT Lookup Code Ind	Emp Rep Code	Emp Rel Code	Stud Status Code	Appt Per Pgm	Appt Type	Appt Rate Code	Appt Without Salary	Appt Num/Appt End Date	Dist Num/Dist End Date	DOS Code/DOS Attributes	Monthly Dist Pay Rate	% In		New Monthly Dist Pay Rate
The following cases percent calculation and pay rate boundaries for hourly paid employees																
801000009	99	4001 - G	C	E	1	1	2	H		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	11.9731	2.0%	<b>12.2100</b>	
801000010	99	4001 - G	C	E	1	1	2	H		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	14.3678	2.0%	<b>14.6600</b>	

**Low Wage Increase Test Grid  
 Service Request 81862**

As of 06/01/07

Employee ID	Current Employee Attributes												Expected Results		Comments	
	Title Unit Code	Title Code/TCT Lookup Code Ind	Emp Rep Code	Emp Rel Code	Stud Status Code	Appt Per Pgm	Appt Type	Appt Rate Code	Appt Without Salary	Appt Num/Appt End Date	Dist Num/Dist End Date	DOS Code/DOS Attributes	Monthly Dist Pay Rate	% In		New Monthly Dist Pay Rate
801000011	99	4001 - G	C	E	1	1	2	H		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	14.4000	1.0%	<b>14.5400</b>	
801000012	99	4001 - G	C	E	1	1	2	H		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	16.7624	1.0%	<b>16.9300</b>	
801000013	99	4001 - G	C	E	1	1	2	H		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	16.8000	0.5%	<b>16.8800</b>	
801000014	99	4001 - G	C	E	1	1	2	H		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	19.1570	0.5%	<b>19.2500</b>	
801000015	99	4001 - G	C	E	1	1	2	H		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	19.1600	N/A	No Change	Pay rate exceeds threshold. No increase.
801000016	99	4001 - G	C	E	1	1	2	H		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	21.5517	N/A	No Change	Pay rate exceeds threshold. No increase.

**Low Wage Increase Test Grid  
 Service Request 81862**

As of 06/01/07

Employee ID	Current Employee Attributes												Expected Results		Comments	
	Title Unit Code	Title Code/TCT Lookup Code Ind	Emp Rep Code	Emp Rel Code	Stud Status Code	Appt Per Pgm	Appt Type	Appt Rate Code	Emp Status	Appt Num/Appt End Date	Dist Num/Dist End Date	DOS Code/DOS Attributes	Monthly Dist Pay Rate	% In		New Monthly Dist Pay Rate
<b>The following cases test the selection criteria "separated" employees</b>																
801000017	99	4001 - G	C	E	2	1	2	A	S	10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	2,083.33	2.0%	No change	Not selected for increase. Emp separated 3/31/07
801000018	99	4001 - G	C	E	3	1	2	A	S	10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	2,083.33	2.0%	<b>2125.00</b>	Selected for increase. Emp separated 04/01/07.
801000019	99	4001 - G	C	E	4	1	2	A	S	10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	2,083.33	2.0%	<b>2125.00</b>	Selected for increase. Emp separated 05/01/07.

**Low Wage Increase Test Grid  
 Service Request 81862**

As of 06/01/07

Employee ID	Current Employee Attributes												Expected Results		Comments	
	Title Unit Code	Title Code/TCT Lookup Code Ind	Emp Rep Code	Emp Rel Code	Stud Status Code	Appt Per Pgm	Appt Type	Appt Rate Code	Appt Without Salary	Appt Num/Appt End Date	Dist Num/Dist End Date	DOS Code/DOS Attributes	Monthly Dist Pay Rate	% In		New Monthly Dist Pay Rate
<b>The following cases test the selection criteria for Personnel Program Code</b>																
801000020	99	4001 - G	C	E	1	2	2	H		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	2,083.33	2.0%	No change	Invalid test case. Title range (4000 - 9999) excludes MSP and SSP titles
801000021	99	4001 - G	C	E	1	A	2	H		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	2,083.33	2.0%	No change	Invalid test case. Title range (4000 - 9999) excludes academic titles

**Low Wage Increase Test Grid  
 Service Request 81862**

As of 06/01/07

Employee ID	Current Employee Attributes											Expected Results		Comments		
	Title Unit Code	Title Code/TCT Lookup Code Ind	Emp Rep Code	Emp Rel Code	Stud Status Code	Appt Per Pgm	Appt Type	Appt Rate Code	Appt Without Salary	Appt Num/Appt End Date	Dist Num/Dist End Date	DOS Code/DOS Attributes	Monthly Dist Pay Rate		% In	New Monthly Dist Pay Rate
The following cases test the selection criteria for Appointment Type Code																
801000022	99	4001 - G	C	E	1	1	1	A		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	2,083.33	2.0%	<b>2125.00</b>	
801000023	99	4001 - G	C	E	1	1	2	A		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	2,083.33	2.0%	<b>2125.00</b>	
801000024	99	4001 - G	C	E	1	1	3	A		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	2,083.33	2.0%	<b>2125.00</b>	
801000025	99	4001 - G	C	E	1	1	4	A		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	2,083.33	2.0%	No change	Not selected for increase. Appointment Type is '4'
801000026	99	4001 - G	C	E	1	1	5	A		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	2,083.33	2.0%	No Change	Invalid test case. Title range (4000 - 9999) excludes academic titles
801000027	99	4001 - G	C	E	1	1	6	A		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	2,083.33	2.0%	<b>2125.00</b>	
801000028	99	4001 - G	C	E	1	1	7	A		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs =	2,083.33	2.0%	<b>2125.00</b>	

**Low Wage Increase Test Grid  
 Service Request 81862**

As of 06/01/07

Employee ID	Current Employee Attributes											Expected Results		Comments	
	Title Unit Code	Title Code/TCT Lookup Code Ind	Emp Rep Code	Emp Rel Code	Stud Status Code	Appt Per Pgm	Appt Type	Appt Rate Code	Appt Without Salary	Appt Num/Appt End Date	Dist Num/Dist End Date	DOS Code/DOS Attributes	Monthly Dist Pay Rate		% In
801000029	99	4001 - G	C	E	1	1	8	A		10 - 06/30/07	11 - 06/30/07	R REG Pay Cat = N Type Hrs = R	2,083.33	2.0%	<b>2125.00</b>

**Low Wage Increase Test Grid  
 Service Request 81862**

As of 06/01/07

Employee ID	Current Employee Attributes												Expected Results		Comments	
	Title Unit Code	Title Code/TCT Lookup Code Ind	Emp Rep Code	Emp Rel Code	Stud Status Code	Appt Per Pgm	Appt Type	Appt Rate Code	Appt Without Salary	Appt Num/Appt End Date	Dist Num/Dist End Date	DOS Code/DOS Attributes	Monthly Dist Pay Rate	% In		New Monthly Dist Pay Rate
<b>The following cases test the selection criteria for Appointment and Distribution End Date</b>																
801000030	99	4001 - G	C	E	1	1	2	A		10 - 04/01/07	11 - 04/01/07	REG Pay Cat = N Type Hrs = R	2,083.33	2.0%	<b>2125.00</b>	
801000031	99	4001 - G	C	E	1	1	2	A		10 - 03/31/07	11 - 03/31/07	REG Pay Cat = N Type Hrs = R	2,083.33	2.0%	No change	Not selected for increase. Appt End Date is prior to 04/01/07

**Low Wage Increase Test Grid  
 Service Request 81862**

As of 06/01/07

Employee ID	Current Employee Attributes												Expected Results		Comments	
	Title Unit Code	Title Code/TCT Lookup Code Ind	Emp Rep Code	Emp Rel Code	Stud Status Code	Appt Per Pgm	Appt Type	Appt Rate Code	Appt Without Salary	Appt Num/Appt End Date	Dist Num/Dist End Date	DOS Code/DOS Attributes	Monthly Dist Pay Rate	% In		New Monthly Dist Pay Rate
The following cases test selection criteria for Title Code (TCT Rate Lookup Code is 'M', 'G', 'X', or 'blank' and Title Code range is between 4000 and 9999)																
801000032	99	4001 - G	C	E	1	1	2	A		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	2,083.33	2.0%	2125.00	
801000033	99	4001 - M	U	F	1	1	2	A		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	2,083.33	2.0%	2125.00	
801000034	99	4124 - X	C	E	1	1	2	A		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	2,083.33	2.0%	2125.00	
801000035	99	4672 - S	C	E	1	1	2	A		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	2,083.33	2.0%	No Change	Not selected for increase. TCT Lookup Code is 'S'

**Low Wage Increase Test Grid  
 Service Request 81862**

As of 06/01/07

Employee ID	Current Employee Attributes												Expected Results		Comments
	Title Unit Code	Title Code/TCT Lookup Code Ind	Emp Rep Code	Emp Rel Code	Stud Status Code	Appt Per Pgm	Appt Type	Appt Rate Code	Appt Without Salary	Appt Num/Appt End Date	Dist Num/Dist End Date	DOS Code/DOS Attributes	Monthly Dist Pay Rate	% In	
<b>The following cases test the selection criteria for Appointment Title Code is '99' or 'K3' or (Appointment Representation Code is 'U' or 'S')</b>															
801000036	99	4001 - G	C	E	1	1	2	A		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	2,083.33	2.0%	<b>2,125.00</b>
801000037	99	4001 - G	S	D	1	1	2	A		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	2,083.33	2.0%	<b>2,125.00</b>
801000038	99	4001 - G	U	F	1	1	2	A		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	2,083.33	2.0%	<b>2,125.00</b>
801000039	K3	8047 - G	C	E	1	1	2	A		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	2,083.33	2.0%	<b>2,125.00</b>
801000040	K3	8048 - G	S	D	1	1	2	A		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	2,083.33	2.0%	<b>2,125.00</b>
801000041	K3	8049 - G	U	F	1	1	2	A		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs =	2,083.33	2.0%	<b>2,125.00</b>

**Low Wage Increase Test Grid  
 Service Request 81862**

As of 06/01/07

Employee ID	Current Employee Attributes											Expected Results		Comments		
	Title Unit Code	Title Code/TCT Lookup Code Ind	Emp Rep Code	Emp Rel Code	Stud Status Code	Appt Per Pgm	Appt Type	Appt Rate Code	Appt Without Salary	Appt Num/Appt End Date	Dist Num/Dist End Date	DOS Code/DOS Attributes	Monthly Dist Pay Rate		% In	New Monthly Dist Pay Rate
801000042	CX	4671 - G	C	E	1	1	2	A		10 - 06/30/07	11 - 06/30/07	R REG Pay Cat = N Type Hrs = R	2,083.33	2.0%	No change	Not selected for increase. Appointment Representation Code is 'C'
801000043	CX	4672 - G	S	D	1	1	2	A		10 - 06/30/07	11 - 06/30/07	R REG Pay Cat = N Type Hrs = R	2,083.33	2.0%	<b>2,125.00</b>	
801000044	CX	4673 - G	U	F	1	1	2	A		10 - 06/30/07	11 - 06/30/07	R REG Pay Cat = N Type Hrs = R	2,083.33	2.0%	<b>2,125.00</b>	

**Low Wage Increase Test Grid  
 Service Request 81862**

As of 06/01/07

Employee ID	Current Employee Attributes												Expected Results		Comments	
	Title Unit Code	Title Code/TCT Lookup Code Ind	Emp Rep Code	Emp Rel Code	Stud Status Code	Appt Per Pgm	Appt Type	Appt Rate Code	Appt Without Salary	Appt Num/Appt End Date	Dist Num/Dist End Date	DOS Code/DOS Attributes	Monthly Dist Pay Rate	% In		New Monthly Dist Pay Rate
The following cases test the selection criteria for Appointment Rate Code (is 'B')																
801000045	99	4001 - G	C	E	1	1	2	B		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	2,083.33	2.0%	No change	Not selected for increase. Appointment Rate Code is 'B'.

**Low Wage Increase Test Grid  
 Service Request 81862**

As of 06/01/07

Employee ID	Current Employee Attributes												Expected Results		Comments	
	Title Unit Code	Title Code/TCT Lookup Code Ind	Emp Rep Code	Emp Rel Code	Stud Status Code	Appt Per Pgm	Appt Type	Appt Rate Code	Appt Without Salary	Appt Num/Appt End Date	Dist Num/Dist End Date	DOS Code/DOS Attributes	Monthly Dist Pay Rate	% In		New Monthly Dist Pay Rate
The following cases test the selection criteria for Appointment Without Salary Indicator Code (WOS Indicator is not 'Y')																
801000046	99	4001 - G	C	E	1	1	2	E	Y	10 - 06/30/07	11 - 06/30/07	WOS Pay Cat = N Type Hrs = R	N/A	N/A	N/A	Not selected for increase. 'WOS' indicator is 'Y'

**Low Wage Increase Test Grid  
 Service Request 81862**

As of 06/01/07

Employee ID	Current Employee Attributes												Expected Results		Comments	
	Title Unit Code	Title Code/TCT Lookup Code Ind	Emp Rep Code	Emp Rel Code	Stud Status Code	Appt Per Pgm	Appt Type	Appt Rate Code	Appt Without Salary	Appt Num/Appt Begin/End Date	Dist Num/Dist Begin/End Date	DOS Code/DOS Attributes	Monthly Dist Pay Rate	% In		New Monthly Dist Pay Rate
<b>The following cases test the selection criteria for future Appointments and Distributions</b>																
801000047	99	4001 - G	* - Asterisk	E	1	1	2	A		10 - 07/01/07 - 12/31/07	11 - 07/01/07 - 12/31/07	REG Pay Cat = N Type Hrs = R	2,083.33	2.0%	<b>2125.00</b>	Selected for increase. Appt/Dist is in the future.
801000048	99	4001 - G	* - Asterisk	E	1	1	2	A		10 - 10/01/07 - 12/31/07	11 - 10/01/07 - 12/31/07	REG Pay Cat = N Type Hrs = R	2,083.33	2.0%	<b>2125.00</b>	Selected for increase. Appt/Dist is in the future.

**Low Wage Increase Test Grid  
 Service Request 81862**

As of 06/01/07

Employee ID	Current Employee Attributes												Expected Results		Comments	
	Title Unit Code	Title Code/TCT Lookup Code Ind	Emp Rep Code	Emp Rel Code	Stud Status Code	Appt Per Pgm	Appt Type	Appt Rate Code	Appt Without Salary	Appt Num/Appt End Date	Dist Num/Dist End Date	DOS Code/DOS Attributes	Monthly Dist Pay Rate	% In		New Monthly Dist Pay Rate
The following cases test the selection criteria for expired Distributions																
801000049	99	4001 - G	C	E	1	1	2	A		10 - 06/30/07	11 - 03/31/07	REG Pay Cat = N Type Hrs = R	2,083.33	2.0%	No change	Not selected for increase. Distribution ended prior to 04/01/07.
801000050	99	4001 - G	C	E	1	1	2	A		10 - 06/30/07	11 - 02/28/07	REG Pay Cat = N Type Hrs = R	2,083.33	2.0%	No change	Not selected for increase. Distribution ended prior to 04/01/07.

**Low Wage Increase Test Grid  
 Service Request 81862**

As of 06/01/07

Employee ID	Current Employee Attributes												Expected Results		Comments	
	Title Unit Code	Title Code/TCT Lookup Code Ind	Emp Rep Code	Emp Rel Code	Stud Status Code	Appt Per Pgm	Appt Type	Appt Rate Code	Appt Without Salary	Appt Num/Appt End Date	Dist Num/Dist End Date	DOS Code/DOS Attributes	Monthly Dist Pay Rate	% In		New Monthly Dist Pay Rate
The following cases test the selection of the DOS Table Range Adjustment Indicator ('Y' or 'N')																
801000051	99	4001 - G	C	E	1	1	2	A		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	2,083.33	2.0%	<b>2125.00</b>	
801000052	99	4001 - G	C	E	1	1	2	A		10 - 06/30/07	11 - 06/30/07	ADJ Pay Cat = N Type Hrs = R	2,083.33	2.0%	No change	Not selected for increase. DOS Table Range Ind. Is 'N'

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 Service Request 81862**

As of 06/01/07

Employee ID	Current Employee Attributes												Expected Results		Comments	
	Title Unit Code	Title Code/TCT Lookup Code Ind	Emp Rep Code	Emp Rel Code	Stud Status Code	Appt Per Pgm	Appt Type	Appt Rate Code	Appt Without Salary	Appt Num/Appt End Date	Dist Num/Dist End Date	DOS Code/DOS Attributes	Monthly Dist Pay Rate	% In		New Monthly Dist Pay Rate
The following cases test the selection criteria for DOS Table Range Adjustment is 'Y' and Pay Category is 'N' and Type Hours Code is 'R', 'O', 'P'																
801000053	99	4001 - G	C	E	1	1	2	A		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	2,083.33	2.0%	2125.00	
801000054	99	4001 - G	C	E	1	1	2	A		10 - 06/30/07	11 - 06/30/07	OTS Pay Cat = N Type Hrs = O	2,083.33	2.0%	2125.00	
801000055	99	4001 - G	C	E	1	1	2	A		10 - 06/30/07	11 - 06/30/07	OTP Pay Cat = N Type Hrs = P	2,083.33	2.0%	2125.00	
801000056	99	4001 - G	C	E	1	1	2	A		10 - 06/30/07	11 - 06/30/07	Pay Cat = A Type Hrs = O	2,083.33	2.0%	No Change	Invalid test case. There are only 2 DOS codes that met the criteria (TOC and CMP); however, they are not enterable on the EDB

**Low Wage Increase Test Grid  
 Service Request 81862**

As of 06/01/07

Employee ID	Current Employee Attributes											Expected Results			Comments	
	Title Unit Code	Title Code/TCT Lookup Code Ind	Emp Rep Code	Emp Rel Code	Stud Status Code	Appt Per Pgm	Appt Type	Appt Rate Code	Appt Without Salary	Appt Num/Begin /Appt End Date	Dist Num/Begin /Dist End Date	DOS Code/DOS Attributes	Monthly Dist Pay Rate	% In		New Monthly Dist Pay Rate
The following cases test the accumulation of all the distribution pays under a specific appointment so that the annualized salary can be calculated																
801000057	99	4001 - G	C	E	1	1	2	A		10 - 01/01/07 - 06/30/07	11 - 01/01/07 - 06/30/07	REG Pay Cat = N Type Hrs = R	2,083.33	2.0%	<b>2125.00</b>	Selected for increase, but calculated at 2%
										12 - 01/01/07 - 06/30/07		REG Pay Cat = N Type Hrs = R	2,500.00	1.0%	<b>2525.00</b>	Selected for increase, but calculated at 1%

**Low Wage Increase Test Grid  
 Service Request 81862**

As of 06/01/07

Employee ID	Current Employee Attributes								Expected Results				Comments	
	Title Unit Code	Title Code/TCT Lookup Code Ind	Emp Rep Code	Emp Rel Code	Stud Status Code	Appt Per Pgm	Appt Type	Appt Rate Code	Appt Without Salary	Appt Num/Begin /Appt End Date	Dist Num/Begin /Dist End Date	Appt Num/Begin /Appt End Date		Dist Num/Begin /Dist End Date
<b>The following cases test the selection criteria for creating new appointments and distributions (Monthly)</b>														
801000058	99	4001 - G	C	E	1	1	2	A		10 - 01/01/07 - 06/30/07	11- 01/01/07 06/30/07	10 - 01/01/07 - 06/30/07	11- 01/01/07 03/31/07	Existing distribution 11 was ended on 03/31/07 and new distribution 12 was created with a begin date of 04/01/07. Distribution 12 reflects the new rate increase.
801000059	99	4001 - G	C	E	1	1	2	A		10 - 01/01/07 - 06/30/07	11- 17 01/01/07 03/31/07	10 - 01/01/07 - 03/31/07	11- 17 01/01/07 03/31/07	Existing distributions 11 through 17 expired on 03/31/07. Distribution 18 is still active.
											18- 01/01/07 06/30/07	20 - 04/01/07 - 06/30/07	18- 01/01/07 03/31/07	Distribution 18 is end dated 03/31/07. A new appointment 20 and distribution 21 is created with begin dates of 04/01/07 along with the existing and unchanged end date of 06/30/07. Distribution 21 reflects the new pay rate.
801000060	99	4001 - G	C	E	1	1	2	A		10 - 04/01/07 - 06/30/07	11- 04/01/07 06/30/07	10 - 04/01/07 - 06/30/07	11- 04/01/07 06/30/07	No new appointments or distributions were created because the appt/dist started 04/01/07. The pay rate was changed in place.

**Low Wage Increase Test Grid  
 Service Request 81862**

As of 06/01/07

Employee ID	Current Employee Attributes												Expected Results		Comments
	Title Unit Code	Title Code/TCT Lookup Code Ind	Emp Rep Code	Emp Rel Code	Stud Status Code	Appt Per Pgm	Appt Type	Appt Rate Code/Pay Sched	Appt Without Salary	Appt Num/Appt End Date	Dist Num/Dist End Date	DOS Code/DOS Attributes	Monthly Dist Pay Rate	% In	
The following cases test the percent calculation and pay rate boundaries for biweekly paid employees															
801000061	99	4001 - G	C	E	1	1	2	A/BW		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	957.84	2.0%	977.00
801000062	99	4001 - G	C	E	1	1	2	A/BW		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	1149.40	2.0%	1172.39
801000063	99	4001 - G	C	E	1	1	2	A/BW		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	1149.50	1.0%	1172.49
801000064	99	4001 - G	C	E	1	1	2	A/BW		10 - 06/30/07	11 - 06/30/07	REG Pay Cat = N Type Hrs = R	1341.00	0.5%	1354.41

**Low Wage Increase Test Grid  
 Service Request 81862**

As of 06/01/07

Employee ID	Current Employee Attributes									Expected Results				Comments
	Title Unit Code	Title Code/TCT Lookup Code Ind	Emp Rep Code	Emp Rel Code	Stud Status Code	Appt Per Pgm	Appt Type	Appt Rate Code	Appt Without Salary	Appt Num/Begin /Appt End Date	Dist Num/Begin /Dist End Date	Appt Num/Begin /Appt End Date	Dist Num/Begin /Dist End Date	
The following cases test the selection criteria for creating new appointments and distributions (Biweekly)														
801000065	99	4001 - G	C	E	1	1	2	A		10 - 01/01/07 - 06/30/07	11- 01/01/07 06/30/07	10 - 01/01/07 - 06/30/07	11- 01/01/07 03/24/07  12- 03/25/07 06/30/07	Existing distribution 11 was ended on 03/24/07 and new distribution 12 was created with a begin date of 03/25/07. Distribution 12 reflects the new rate increase.