

Release 1779

**Service Request 81932
SX Represented Custodian Employee 04/01/2007
Wage Increase**

Test Plan

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Prepared by Caroline Rider

Information Resources & Communications
Office of the President
University of California

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Batch Test Plan

This plan addresses the one-time SX custodian April 2007 wage adjustment process.

LOADCTL: Control Table (CTL) Initial Load

Description

This job loads the DB2 CTL database.

Verification

Verify that the job has completed normally. Verify that all tables have been successfully loaded into the data base.

LOADEDDB: Employee Data Base (EDB) Initial Load

Description

This job loads the EDB database.

Verification

Verify that the job has completed normally. Verify that all tables have been successfully loaded into the data base.

RUN900: Pay Scale Update

Description

This job updates the VSAM pay scale table with the transactions in CARDLIB(PPP900TR) and CARDLIB(PPP900CT).

Verification

Verify that the job has completed normally. Note that the Pay Scale should be empty of all entries except for the single header record containing the effective dates of this adjustment.

RUNOTAP: PPO1779A PRLM1 Run

Description

This job runs PPO1779A in PRLM1 mode.

Verification

Verify that the job has completed normally.

PPO1779A produces three reports: One-time report O1779A1 is equivalent to the PPP9101 Report, one-time report O1779A2 is equivalent to the PPP9102 Report, and one-time report O1779A8 is equivalent to the PPP9108 Report.

O1779A1 contains the control report. Confirm that the displayed control totals produced from the locally produced O1779A1 Report match the O1779A1 report sent with this release.

O1779A2 reports the employee's selected distributions that have been accepted for the low wage increase, and which will result in EDB update transactions and costing transactions produced via the 'Final Mode' run of PPO1779A (job RUNOTF). Confirm that the locally produced report O1779A2 matches the O1779A2 report sent with this release.

O1779A8 lists the exceptions. In this one-time process, records associated with error codes 02, 03, 04, 05, 06 and 09 would also be displayed on both the O1779A2 and O1779A8 reports. However, because the Pay Scale Table has no rates, only error code "09" will be present on the O1779A8 report. Confirm that the locally produced O1779A8 report matches to the O1779A8 report sent with this release.

Verify that the data in the output work file (DD Name PLMTRNOT) produced locally matches the data in the .OT03PRL file sent with this release. In addition, verify that column 259 of each record in the 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 the subsequent one-time reporting program (PPO1779B).

RUNOTAF: PPO1779A FINAL Run

Description

This job runs PPO1779A in FINAL mode.

Verification

Verify that the job has completed normally.

Verify that the number of EDB and costing transactions displayed on the locally produced one-time report O1779A1 match the O1779A1 report sent with this release.

Confirm that the actual number of records written to DD EDBTRANS matches the number of records stated in the control report O1779A1.

Confirm that the actual number of records written to DD COSTFILE matches the number of records stated in the control report O1779A1.

RUNOTB: PPO1779B

Description

This job runs PPO1779B with the PLMTRNOT produced by RUNOTAP.

Verification

Verify that the job has completed normally.

Verify the displayed total number of records read and displayed total number of tab-delimited electronic records on the locally produced report O1779B2 match the O1779B2 report sent with this release.

Open the tab-delimited Electronic File using EXCEL or use some other standard data handler utility, and verify that the data match the detail data displayed on the O1779A2 Report produced by one-time program PPO1779A. Note that if the employee's Rate Code is 'A' on the tab-delimited electronic record, the Rate Code of 'M' is displayed on the O1779A2 Report.