

Release 1780

**Service Request 81863
Duplicate Insurance Coverage and Executive
Life Imputed Income Reports**

Test Plan

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Test Plan

Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of this release.

It includes the following batch processes:

- LOADCTL: To load CTL tables.
- LOADEDDB: To load EDB tables.
- RUN130: To create the XLIFEXTR (Employee Imputed Income Data for Executive Life Insurance Program) file.
- RUN660A: To generate the PPP6601 report (“Confirmation Summary of Purged Employees”) sorted by Employee ID.
- RUN660B: To generate the PPP6601 report (“Confirmation Summary of Purged Employees”) sorted by Department Location Indicator + Employee ID.
- RUN882A: To generate the PPP8821 report (Duplicate Insurance Coverage Report – Employee) sorted by Employee Name + Employee ID + Covering Employee Name.
- RUN882B: To generate the PPP8821 report (Duplicate Insurance Coverage Report – Employee) sorted by Department Location Indicator + Employee Name + Employee ID + Covering Employee Name.
- RUN882C: To generate the PPP8822 report (Duplicate Insurance Coverage Report – Dependents) sorted by Dependent SSN + Employee ID.
- RUN882D: To generate the PPP8822 report (Duplicate Insurance Coverage Report – Dependents) sorted by Department Location Indicator + Dependent SSN + Employee ID.

Test Plan

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. The members in PDS UDB2CTL already reflect the Control Table update transactions provided with the release (CARDLIB member MSGPROD).

LOADEDDB: Employee Data Base (EDB) 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.

RUN130: Monthly Periodic EDB Maintenance Process

Description

This job runs PPP130 to perform monthly periodic EDB maintenance. The XLIFEXTR file is created in this job.

Verification

Verify that the job completed normally. Note that PPP020 and PPP130 are expected to complete with a condition code of 0003.

Verify that the following Employee records were created and that the Employee Home Department is in position 273 – 278 in XLIFEXTR.

Employee ID	Employee Name	Home Department
000050002	POWERS,VITO	827701
000050004	ATTRICK,JERRY	804918
000050005	BOARD, PEGGY	804918
000050006	GUNN,B. B.	861002

RUN660A: Report PPP6601

Description

This job runs PPP660 to generate the “Executive Life Imputed Income Report” sorted by Employee ID. This report does not have any report layout change. The report should look like the sample report provided with this release so as to confirm that the right sort option was used in the Run Specification.

Verification

Verify that the job completed normally.

Verify that the report matches the sample report provided with the release.

Verify that the following employees are on the report:

Employee ID	Employee Name
000050002	POWERS,VITO
000050004	ATTRICK,JERRY
000050005	BOARD, PEGGY
000050006	GUNN,B. B.

RUN660B: Report PPP6601

Description

This job runs PPP660 to generate the “Executive Life Imputed Income Report” report sorted by Department Location Indicator + Employee ID.

Verification

Verify that the job completed normally.

Verify that the report matches the sample report provided with the release.

Verify that the “Department Location Indicator” text and the corresponding value that is listed below it are printed on the header line.

Verify that the page number has reset when Department Location Indicator “C” has been printed.

Verify that the following records are on the report. Also, verify that a page break has occurred after the last record of Location Indicator “A” has been printed.

Department Location Indicator	Employee ID	Employee Name
A	000050070	TORY,SAL U.
C	000050004	ATTRICK,JERRY
C	000050005	BOARD, PEGGY

RUN882A: Report PPP8821

Description

This job runs PPP882 to generate the “Duplicate Insurance Coverage Report - Employee’ report sorted by Employee Name + Employee ID + Covering Employee Name.

Verification

Verify that the job completed normally.

Verify that the report matches the sample report provided with the release.

Verify that the SSN for the following employees is not printed on the report and that in its place is the ‘Most Recent Hire Date’.

Verify that Employee ID 000050001 who has the same Employee Name as 444000150 is printed first. This is the fix done to correct Error Report 2093.

Employee ID	Employee Name	Most Recent Hire Date
000050001	CARTER, HELENA BONHAM	07/01/03
444000150	CARTER, HELENA BONHAM	01/01/07
000050027	COSTELATION, STELLA	04/01/86
444000009	DANVILLE, JEROME	07/01/03

RUN882B: Report PPP8821

Description

This job runs PPP882 to generate the “Duplicate Insurance Coverage Report - Employee’ report sorted by Department Location Indicator + Employee Name + Employee ID + Covering Employee Name.

Verification

Verify that the job completed normally.

Verify that the report matches the sample report provided with the release.

Verify that the listed records are on the report. Also, verify that a page break has occurred and that the page number has reset in printing Department Location Indicator “C”.

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Verify that the “Department Location Indicator” text and the value that is listed below it are printed on the header line.

Verify that the SSN for the following employees is not printed on the report and that in its place is the ‘Most Recent Hire Date’.

Employee ID	Employee Name	Department Location Indicator	Most Recent Hire Date
444000014	O’ONEILL, PATRICK	A	07/01/01
444000013	SANDWICH, GEORGE	A	07/25/01
000050027	COSTELATION, STELLA	C	04/01/86
444000009	DANVILLE, JEROME	C	07/01/03

RUN882C: Report PPP8822

Description

This job runs PPP882 to generate the “Duplicate Insurance Coverage Report - Dependents’ report sorted by Dependent’s SSN + Employee ID.

Verification

Verify that the job completed normally.

Verify that the report matches the sample report provided with the release.

Verify that the SSN for the following dependents is not printed on the report and that in its place is the ‘Most Recent Hire Date’.

Dependent No.	Dependent Name	Employee No	Employee Name	Most Recent Hire Date
02	ALU, FANNIE	000050022	ALU,BOB	07/01/03
02	ALU, FANNIE	501000027	PHANT, ELIE	09/01/04
02	BOT, PATTY	501000005	BOT, NAN O.	07/01/04
01	BOT, PATTY	501000008	HUGH, CASH	07/01/04
01	BOT, PATTY	777555001	JOHNSON, PAUL WILLIAM	11/01/01

Verify that HUGH, MANDY who is a dependent covered by both HUGH, CASH and DOLLY, MOLLY is printed as the last record. This is the fix done to correct Error Report 2105; prior to this release this record was not printed. A snippet of the report is shown below.

```
YES    YES    YES    NO          501000008  HUGH, CASH          07/01/04
                02  HUGH, MANDY
                501000046  DOLLY, MOLLY       01/01/05
                02  HUGH, MANDY
```

RUN882D: Report PPP8822

Description

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This job runs PPP882 to generate the “Duplicate Insurance Coverage Report - Dependents report sorted by Department Location Indicator + by Dependent’s SSN + Employee ID.

Verification

Verify that the job completed normally.

Verify that the page breaks and the page number resets every time there is a change in Department Location Indicator.

Verify that the report matches the sample report provided with the release.

Verify that the “Department Location Indicator” text and the corresponding value that is listed below it are printed on the header line.

Verify that the SSN for the following dependents is not printed on the report and that in its place is the ‘Most Recent Hire Date’.

Department Location Indicator	Dependent No.	Dependent Name	Employee ID	Employee Name	Most Recent Hire Date
A	01	GRADY, TOM	333333017	MAE, FANNY	01/01/02
A	02	JOHNSON, PAUL	333333020	STAMP, RUB R.	04/15/04
A	01	JOHNSON, PAUL	444000019	JOHNSON, EARL	07/01/01
C	02	ALU, FANNIE	000050022	ALU,BOB	07/01/03
C	02	ALU, FANNIE	501000027	PHANT, ELIE	09/01/04