

Release 1791

**Service Request 81977
2008 Open Enrollment Changes – Phase I**

**Service Request 81992
Name Change for the Dental Plans and Health Net
Medical Plan**

Test Plan

November 02, 2007
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Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1791.

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 (LOADEDDB1)
3. Load Data Dictionary for field level help (LOADDDSE)
4. One-time Default Program in UPDATE Mode (RUNO1791)
5. Test Field Level Help Changes
6. Test the new medical plan codes 'CG' and 'HE'
7. Employee Data Base (EDB) Initial Load (LOADEDDB2)
8. Run the January Carrier Reporting

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 (LOADEDDB1)

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.

LOAD Data Dictionary for Field Level help (LOADDDSE)

Description

The steps for loading field level data dictionary that is used in the CICS screens for help links are:

1. Go to CICS and enter the command CEMT INQ FI(D21HLP2).
2. Change the status of this file from 'OPE' to 'CLO' and then press Enter.
3. Submit the JCL LOADDDSE, which loads these new help definitions to the CICS Help file.
4. Go to CICS again and enter the command CEMT INQ FI(D21HLP2).
5. Change the status of this file from 'CLO' to 'OPE' and then press Enter.

Verification

In order to assure successful completion of this job, verify that the LOADDDSE has been successfully restored by verifying normal completion of the job and ensuring that all the related fields in the screens show these help messages.

One-time Default Program in UPDATE Mode (RUNO1791)

Description

This job defaults employees remaining in a discontinued plan to the appropriate plan and produces an EDB Change file of all data element changes for auditing purposes (PPP180) and update history (PPP742).

Verification

PPOT1791 produces two reports: One-time report OT17911 and one-time report OT17912 in update mode to identify employees who are enrolled in one of the plans being eliminated and have a coverage end date later than 12/31/07.

OT17911 contains the control report. Confirm that the displayed control totals produced from the locally produced OT17911 report match the OT17911 report sent with this release.

OT17912 is a report that contains the employees who are enrolled in one of the plans being eliminated and have a coverage end date later than 12/31/07. Confirm that the locally produced report OT17912 matches the OT17912 Report sent with this release.

Verify that the data in the output EDB Change file (DD Name EDBCHG) produced locally matches the data in the EDB Change file sent with this release.

Test Field Level Help Changes

Description

Test the changes in the help text of the screen fields:

Enter the employee ID 333333078 on the EFBC screen. The EFBC screen will look like the one shown below:

```

PPEFBC0-E1754          EDB Entry/Update          10/18/07 09:49:55
09/21/07 17:04:03      Future Insurance Enrollments      Userid: PAYBCC
ID: 333333078 Name: ANNA, POLLY          Emp Stat: A      Pri Pay: MO
Assigned BELI: 2   Derived BELI: 1   Effective Date: 010104
BELI Status Qualifiers: Primary:  ___ Date:  _____ Secondary:  ___ Date:  _____

Future Enrollments
  Plan      Eff Date Reason Code
Medical    ___      _____  ___
Dental     ___      _____  ___
Vision     ___      _____  ___
Legal      ___      _____  ___

Current Enrollments
  Plan  Cov  Eff Date  End Date  Opt Out
Medical  CM  U   010102  043004   -
Dental   D1  U   010102  043004   -
Vision   VI  U   010102  043004   -
Legal    ___  ___  _____  _____  -
Next Func:  ___  ID:  _____  Name:  _____  SSN:  _____

```

Press "Help" on the following fields on the EFBC screen and verify the help text changes as described in the design document.

<u>Field Name</u>	<u>Position in the Screen</u>
EDB0683 Future Dental Plan Code	(10, 12)
EDB0272 Dental Plan Code	(17, 12)
EDB0292 Medical Plan Code	(16, 12)
EDB0680 Future Medical Plan Code	(09, 12)

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Test the new medical plan codes 'CG' and 'HE'

Description

The new plan codes 'CG' and 'HE' are added in this release.

Enter the employee ID 444000010 on the EFBC screen.

Enter current medical enrollment of 'HE' and future medical enrollment of 'CG' for this employee. Press the "Update" key and verify that the current and future medical plans are added as shown below:

```

PPEFBC0-E1754          EDB Entry/Update          11/02/07 11:48:25
11/02/07 11:48:24      Future Insurance Enrollments      Userid: PAYBCC
ID: 444000010 Name: PAULA, PAUL      Emp Stat: A      Pri Pay: MO
Assigned BELI: 1   Derived BELI: 1   Effective Date: 070101
BELI Status Qualifiers: Primary: ___ Date: _____ Secondary: ___ Date: _____

Future Enrollments
  Plan      Eff Date Reason Code
Medical    CG      011908    OR
Dental     ___      _____
Vision     ___      _____
Legal      ___      _____

Current Enrollments
  Plan  Cov Eff Date End Date  Opt Out
Medical HE  UAC 102607 011808  -
Dental  D1  UAC 040105  _____  -
Vision  VI  UAC 040105  _____  -
Legal   J2  UA  010104  _____

Next Func: ___ ID: _____ Name: _____ SSN: _____
U0007 Update process complete

```

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Enter the employee ID 701000036 on the EFBC screen.

Enter current medical enrollment of 'CG' and future medical enrollment of 'HE' for this employee. Press the "Update" key and verify that the current and future medical plans are added as shown below:

```
PPEFBC0-E1754          EDB Entry/Update          11/02/07 11:51:53
11/02/07 11:51:53      Future Insurance Enrollments      Userid: PAYBCC
ID: 701000036 Name: SMITH, SHARON I          Emp Stat: A      Pri Pay: MO
Assigned BELI: 1   Derived BELI: 1   Effective Date: 070103
BELI Status Qualifiers: Primary: __ Date: _____ Secondary: __ Date: _____

Future Enrollments
Plan      Eff Date Reason Code
Medical  HE      010508   OR
Dental   __      _____
Vision   __      _____
Legal    __      _____

Current Enrollments
Plan  Cov Eff Date End Date  Opt Out
Medical CG  U   102307 010408  -
Dental  D3  U   050105 _____  -
Vision  VI  U   010101 _____  -
Legal   J2  U   010104 _____  -
Next Func:  ID:  Name:  SSN:
U0007 Update process complete
```

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Employee Data Base (EDB) Initial Load (LOADEDDB2)

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.

Run the January Carrier Reporting

PAYDIST.R1791.PARMGJAN is the merged PAR file created by program PPP460 after merging the final PARs from the computes of B1 (01/12/08), B2 (01/26/08), and MO (01/31/08).

RUN560

Run the January Carrier Reporting (**RUN560**) using the January merged PAR file as input.

Confirm the locally produced initial carrier Enrollment file (**PPP5604**) and Actual Premium Activity file (**PPP5607**) match with the *PPP5604* (*PAYDIST.R1791.ENROLL01*) and *PPP5607* (*PAYDIST.R1791.ACTUAL01*) file sent with this release.

Confirm that the transactions on the carrier Enrollment file marked with the H1 sort code in columns 272-273 are all the Health Net plan codes (columns 3-4 is either 'HE' or 'HN').

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RUN561

The PPPHPA table should be empty before running the job RUN561. Submit the JCL DELHPAPR to delete all the rows from the table PPPHPA.

Process the carrier Enrollment file and Actual Premium Activity file produced from PPP560 (**RUN561**). Create the final carrier Enrollment file with adjustments.

Confirm the locally produced final carrier Enrollment file (**ENROLLO**) with adjustments match with the *ENROLLO (PAYDIST.R1791.ENROLLXO)* file sent with this release.

Confirm that the transactions on the carrier Enrollment file marked with the H1 sort code in columns 272-273 are all the Health Net plan codes (columns 3-4 is either '**HE**' or '**HN**').