

Release 1804

Service Request 81824

Be Smart About Safety (BSAS)

Test Plan

January 31, 2008

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Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1804.

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. Abeyance Table Data Base (ABY) Initial Load (LOADABY)
4. Workers' Compensation Table Update (RUN004)
5. Expense Distribution Processing & Reporting (RUNEXP)
6. ORCA/Rush Check Processing (PPRCABEY)

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.

Abeyance Table Data Base (ABY) Initial Load (LOADABY)

Description

This job loads the ABY database.

Verification

Ensure that the ABY has been successfully restored by verifying normal completion of the job and ensuring that all tables have been successfully loaded into the database.

Workers' Compensation Table Update (RUN004)

Description

The job RUN004 edits and updates the PPPWCR control table using the transactions from CARDLIB (WCRTEST).

Note: Control Table Data Base (CTL) that will be used for testing RUNEXP and PPRCABEY is the result of RUN004.

Verification

Verify that the PPPWCR transactions are edited as reported in the Control Table Transaction Processing (PPCTRLPT) report. In the Worker's Compensation Rate Table report (PPCTR23), verify that the layout has been changed to add the BSAS rate as the last column. In addition, confirm that the locally produced report PPCTR23 is the same as the PPCTR23 report sent with this release.

Expense Distribution Processing & Reporting (RUNEXP)

Description

Test the expense distribution process to verify that the BSAS amount for each fund source and their totals are calculated correctly in the Workers Compensation Totals report (PPP5206).

Submit the expense distribution job RUNEXP. The input merged December PAR is in the dataset PAYDIST.R1804.PARMGDEC and the November B1 PAR is in the dataset PAYDIST.R1804.NOV07B1.

Verification

PPP5206 contains the Workers Compensation Totals. Confirm that the displayed WC/BSAS and BSAS amount in each line of the locally produced PPP5206 report matches with that shown in the PPP5206 report sent with this release. Also confirm that the WC/BSAS and BSAS totals match in both reports.

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ORCA/Rush Check Processing (PPRCABEY)

Description

PPRCABEY creates the batch reports including the report PPRCABEY8 and transaction files for ORCA and Rush Checks. PPRCABEY8 (same format as PPP5206) reports the Abeyance hold transactions for overpayments, reversals, and cancellations.

Verification

Confirm that the displayed WC/BSAS and BSAS amount in each line of the locally produced PPRCABEY8 report matches with that shown in the PPRCABEY8 report sent with this release. Also confirm that the WC/BSAS and BSAS totals match in both reports.