

Release 1812

**Service Request 82070
Life Insurance Maximums – Messages**

Test Plan

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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
- RUNCOMP: Monthly Compute Process
- RUN750: Employee IDOC

It includes the following online processes

- Generate IDOC using CICS

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 database.

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 database.

RUNCOMP: Monthly Compute Process

Description

This job processes the MO Compute with a Pay Period End Date of '01/31/08'. The direct deposit advice is created by this job. (*REPORTS PDS, member ADVICE*)

Verification

Verify that the job completed normally.

Verify that Employee ID '801000003' has Supplemental Life Insurance coverage of "\$250,000" in his direct deposit advice.

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

RUN750: Employee IDOC

Description

This batch process creates the Employee IDOC report (Summary of UC Benefits Enrollment). (*REPORTS PDS, member IDOCBAT*)

Verification

Verify that the 'Plan Type' of the 'Supplemental Life Insurance' of employee ID '801000001' has a second line saying 'for coverage of \$ 249,000.00'.

Verify that the 'Plan Type' of the 'Supplemental Life Insurance' of employee ID '801000002' has a second line saying 'for coverage of \$ 250,000.00'.

Verify that the 'Plan Type' of the 'Supplemental Life Insurance' of employee ID '801000003' has a second line saying 'up to a maximum of \$ 250,000.00'.

Verify that the text 'You are participating in the Senior Management Life Insurance Plan for 2 times' is printed on the IDOC for employee ID '801000001'.

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

Generate IDOC using CICS

Description

This Online process creates the Employee IDOC report (Summary of UC Benefits Enrollment). (*REPORTS PDS, member IDOCONL1, IDOCONL2, and IDOCONL3*)

Select IDOC with an employee ID of '801000001'. Press the 'Forward' key. Select 'Benefits Enrollment'. Press the generate document key.

Generate IDOCs for employee ID '801000002' and '801000003'. Follow the instructions for employee ID '801000001'.

Verification

Verify that the 'Plan Type' of the 'Supplemental Life Insurance' of employee ID '801000001' has a second line saying 'for coverage of \$ 249,000.00'.

Verify that the 'Plan Type' of the 'Supplemental Life Insurance' of employee ID '801000002' has a second line saying 'for coverage of \$ 250,000.00'.

Verify that the 'Plan Type' of the 'Supplemental Life Insurance' of employee ID '801000003' has a second line saying 'up to a maximum of \$ 250,000.00'.

Verify that the text 'You are participating in the Senior Management Life Insurance Plan for 2 times' is printed on the IDOC for employee ID '801000001'.

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

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