

**Release 1813**

**Service Request 82110  
Modifications to PPI7303 and PPI7305**

**Test Plan**

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## **Testing Overview**

This document addresses the test runs and cases constructed to verify the correct installation of Release 1813. The test is made up of the following steps:

1. Control Data Base (CTL) Initial Load (LOADCTL)
2. Employee Data Base (EDB) Initial Load (LOADEDDB)
3. Execute job RUN730T
4. Execute job RUN730S
5. Execute job RUNI750
6. Execute job RUN735C
7. Execute job RUN735M

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## **CONTROL TABLE (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 verifying that all tables have been successfully loaded into the data base.

## **EMPLOYEE DATA BASE (EDB) INITIAL LOAD (LOADEDDB)**

### **Description**

This job loads the DB2 EDB database.

### **Verification**

Ensure that the DB2 EDB has been successfully restored by verifying normal completion of the job and verifying that all tables have been successfully loaded into the data base.

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## **EXECUTE JOB RUN730T**

### **Description**

Provided with the release is the B1FNLPAR file, which should be used as input to RUN730T (DD PAYAUDIT). The file was generated during a B1 compute with a check date of 01/23/08 and a pay period end date of 01/12/08.

Since this is an after compute run of PPI730, the SPEC-CARD is set to a "T".

The Treasurers Report (PPI7305) and the STIP file are created in this test.

### **Verification**

- Verify that the PPI7305 report generated during your testing matches member PPI7305 in the REPORTS PDS.
- Verify that the output DD TFILE (T730TREA) generated during your testing contains the effective date of 012308 in columns 21 – 26.

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## **EXECUTE JOB RUN730S**

### **Description**

Provided with the release is a MERGPAR file, which should be used as the input to RUN730S (DD PAYAUDIT). The MERGPAR file consists of the B1 FNLPAR file, used in the previous step, an MO compute FNLPAR file with a check date of 02/01/08 and a pay period end date of 01/31/08, and a B2 compute FNLPAR file with a check date of 02/06/08 and a pay period end date of 01/26/08.

Since this is a month-end run of PPI730, the SPEC-CARD is set to an "S".

The UCRS Control Record Report (PPI7303) and the UCRS file are created in this test.

### **Verification**

- Verify that the PPI7303 report generated during your testing matches member PPI7303 in the REPORTS PDS.
- Verify that the contents of the output DD UCRS file generated during your testing match the S730TUCR file provided with the release.

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## **EXECUTE JOB RUNI750**

### **Description**

Using the UCRS file from the previous step as input (DD EXTUCRS), program PPI750 generates the UCRS Contribution List Report.

### **Verification**

- Verify that the report has employee 000050002 with a YTD contribution of \$2,000 for Plan Code 18.
- Verify that the report has employee 000050070 with a YTD contribution of \$4,000 for Plan Code 18.
- Verify that the report has employee 000050900 with a YTD contribution of \$2,500 for Plan Code 18.
- Verify that the report has employee 000050900 with a YTD contribution of \$250 for Plan Code 28.

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## **EXECUTE JOB RUN735C**

### **Description**

The input file for RUN735C is the same B1FNLPAR file that was used as input to RUN730T (DD PAYAUDIT).

Since this is an after compute run of PPI735, the SPEC-CARD is set to a "C".

The OPEB report (PPI7351) and several output files are created in this test.

### **Verification**

Verify that the output DD OPGLOPEB file (OPGLOPEB) generated during your testing contains the effective date of 012308 in columns 21 – 26.

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## **EXECUTE JOB RUN735M**

### **Description**

Included with the release are two files to be used as input. The first file is the EDW file (DD IEDWFILE) that was created when program PPP520 executed. The second file is the B2OUTHOP file (DD INPHOPEB). This file is created whenever PPI735 is executed after a compute.

Since this is a month-end run of PPI735, the SPEC-CARD is set to an "M".

The month-end OPEB report (PPI7351) and several output files are created in this test.

### **Verification**

Verify that the output DD OPGLOPEB file (MEOPGLOP) generated during your testing contains the effective date of 013108 in columns 21 – 26 and the check date of 01/31/08 in columns 35 - 42.