

Release 1816

Service Request 82187

Final Pay - Pay Disposition Override

Test Plan

April 24, 2008

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Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1816.

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. Transaction Holding File (THF) Initial Load (LOADTHF)
4. Final Pay Compute Processing & Reporting (CMPUTEYM)

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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.

Transaction Holding File (THF) Initial Load (LOADTHF)

Description

This job loads the THF database.

Verification

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

Final Pay Compute Processing & Reporting (CMPUTEYM)

Description

Test the Final Pay Compute process to verify that the Check Disposition override defined in the CPWSXIC2 copy member is not applied to the employees who receive Final Pay.

Submit the job QRYPCMCD that queries PPPPCM table for the Pay Disposition code for the test employees. Verify the query results to be the same as below:

	EMPLOYEE_ID	CHK_DISP_CODE
1_	801000001	1
2_	801000002	2
3_	801000003	3
4_	801000004	4
5_	801000005	5
6_	801000006	6
7_	801000007	7
8_	801000008	8
9_	801000009	8
10_	801000010	8

Submit the Final Pay Compute (Final Pay Cycle code 'YM' with an end date of '022008') job CMPUTEYM. The simulated normal cycle of the final compute is the 'MO' compute with an end date of 022908.

Verification

PPP4401 report contains the PAR Report produced from the final PAR of the Final Pay Compute. Confirm the Pay Disposition (label: 'PAY DISP: ') for the following PAR report PPP4401 employees match with the employees EDB Pay Disposition value produced by submitting the query job QRYPCMCD above.

In addition, confirm that all the locally produced reports and files match with that sent with this release.