

Release 1822

**Service Request 82216
Remove SSN from Monthly Union
Deduction Reporting**

Test Plan

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Testing Overview

This document addresses the test runs and cases constructed to verify the correct installation of Release 1822. 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. PAR Data Base Initial Load (LOADPAR)
4. Execute job RUN004
5. Execute job SPUFIBUF
6. Execute job RUN495

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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PAR DATA BASE INITIAL LOAD (LOADPAR)

Description

This job loads the DB2 PAR database.

Verification

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

EXECUTE JOB RUN004

Description

The transactions to update the SSN Mask Length field on the BUT table will be accepted as usual. Since the logic that updates the SSN Mask Length field has been removed, the SSN Mask Length field is obsolete and can't be updated.

CARDLIB member (RLSEBUT) provided with the release may be used as input (DD TRANSIN). The member contains a set of transactions to update the SSN Mask Length field for several Bargaining Units.

The CARDLIB also includes one transaction to add a new uncovered Bargaining Unit.

Verification

- Review the WRNRPT/PPP004 to confirm that the transactions were accepted by program PPP004.
- Review the PPP0417 report to confirm that the SSN Mask column is now blank. The column used to appear next to the Item Charge column.

The WRNRPT and the PPP0417 reports generated during your testing can also be compared to members WRNRPT and PPP0417 in the REPORTS PDS of the release.

EXECUTE JOB SPUFIBUF

Description

Execute this job to verify that job RUN004 did not update the SSN-MASK-Length field.

Verification

Use the report to verify the SSN Mask Length field has not been changed for existing Bargaining Units. The report should reflect these Bargaining Units contain a value of nine (9).

Use the report to verify the new uncovered BX Bargaining Unit contains a value of zero (0) for the SSN Mask Length field.

The resulting SPUFI report can also be compared to member SPUFIRPT in the REPORTS PDS of the release.

EXECUTE JOB RUN495

Description

The MERGPARG file provided with the release may be used as input (DD PAYAUDIT). The file contains data from a B1 compute FNLPAR file, with a check date of 03/19/08 and a pay period end date of 03/08/08, an MO compute FNLPAR file with a check date of 04/01/08 and a pay period end date of 03/31/08, and a B2 compute FNLPAR file with a check date of 04/02/08 and a pay period end date of 03/22/08.

Verification

- Review the PPP4951 report to confirm that the Social Security column no longer appears.
- Review the output DD UNIONFL (RUNIONFL) contains spaces in columns 24 – 32.

The PPP4951 report generated during your testing can also be compared to member PPP4951 in the REPORTS PDS of the release.