

Release 1824

Service Request 82194

2008 Web Merit Enhancements - Phase I

Test Plan

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Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1824.

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. Merit Data Base (MRT) Initial Load (LOADMRT)
4. Load ARSM Tables UC0ASC and UC0GRP (LOADPCDX)
5. Batch Testing (RUN675)
6. Web Merit Testing

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.

Merit Data Base (MRT) Initial Load (LOADMRT)

Description

This job loads the MRT database.

Verification

In order to assure successful completion of this job, verify that the MRT has been successfully restored by verifying normal completion of the job and ensuring that all tables have been successfully loaded into the database.

Load ARSM Tables UC0ASC and UC0GRP (LOADPCDX)

Description

This job loads the UC0ASC and UC0GRP tables. Please note that all base User IDs should be **substituted** with your own User IDs before loading into the UC0ASC and UC0GRP tables. The test cases have been set up for user ID PAYMRV.

Make sure to use the **LOAD RESUME YES** option which will not replace your current ARSM entries.

Verification

In order to assure successful completion of this job, verify that the ARSM tables have been successfully restored by verifying normal completion of the job and ensuring that all tables have been successfully loaded into the database.

Batch Testing (RUN675)

Description

This job performs the web merit extract of data from the EDB using data previously set up on the MRT database. Verification will confirm that batch components of the release were correctly installed. RUN675 will create the extract for cycle MRV-RLSE-PH1-2008.

Verification

Confirm that the job completed successfully and compare the counts in the reports matches with those provided with this release.

Web Merit Testing

Description

This test plan confirms that Web Merit changes have been installed properly. The table loads for the PPS Merit tables contain selected Cycle IDs that are used in the test cases that follow. The test cases have been set up for user ID PAYMRV. Log on to the Web merit System using the user ID that has been substituted for PAYMRV.

Verification of Web Changes

To confirm that the new version of Web Merit has been successfully installed, verify the following:

Merit Cycle Administration

1. On the Merit Menu, click on "Merit/Across the Board Administration". On the Merit Cycle Administration page, click on the "Add New" button.
2. On the "Add New Merit Cycle" screen, confirm that the "Control Step" text label is displayed. Confirm that the "Control Step" field is enterable. Confirm that there is no asterisk displayed beside the "Next Salary Review Code" field.

3. Enter the following data as indicated on the specified fields: “test-rlse” on Cycle ID, “06/08” on Cycle Date, select “CBU” on Program Type, select “ALL” on Sub Location, “test release” on Description, select “Merit-Step” on Cycle Type, select “Home Dept” on Collapsing Option, check the “Career” box on Appointment Type, select “ALL” on Appointment Representation Code, select “HX” on Collective Bargaining Code, “06/01/08” on Monthly Effective Date, “06/09” on New Next Salary Review Date, “5” on Control Percent, and “abc” on Control Step.
4. Click the “Add” button. Confirm that a pop-up error is displayed with the following text: “Please enter a valid numeric value (0.0 through 9.9) in the Control Step field.”
5. Click on Merit Menu. Click on “Merit/Across the Board Administration”. On the Merit Cycle Administration page, select cycle ID “MRV-TX-MAY-07”, and click the “Edit” button.
6. On the “Update Merit Cycle” screen, enter “abc” on the Control Step field. Click the “Update” button. Confirm that a pop-up error is displayed with the following text: “please enter a valid numeric value (0.0 through 9.9) in the Control Step field.”
7. Click on Merit Menu to go back to the main menu for Web Merit.

Roster Review/Input

1. On the Merit Menu, click on “Merit Review / Input”. Select cycle ID “MRV-RLSE-PH1-99”. Click on the “Open Roster” button.
2. On the Roster Department Selection List screen, click on “Down” for department 444444. The next screen displayed is for department 666666. Click on “Down” for this department. The next screen displayed is for department 804918. Click on “Down” for this department. On the next screen displayed, click on “Down” for department 804902. On the next screen displayed, click on “This Dept” for department 861001.
3. The next screen displayed is the Merit Roster list for department 861001. Click on the “Cost Summary” button. This will open another browser window containing the Cost Summary screen. Confirm that the Current Salary Base for Federal Funds is 171000. Confirm that the numeric data on this screen is right justified. Confirm that the text “Department 861001 BUDGET OFFICE” is displayed on this screen.

4. Without closing the Costing Summary screen, go back to the browser window containing the Merit Roster list for department 861001. For the second employee on the list (Cooper, John), enter the following: "06/08" as the Eval Date, "5" as the Perf Rating, and "5.00" as the Percent Increase. Click on "Save Changes" button. One record should be updated successfully.
5. Go back to the browser window containing the Cost Summary screen. Click on the "Refresh" button. Confirm that the Fiscal Cost for Federal Funds is 2000. Close the browser window containing the Cost Summary screen.
6. Go back to the Merit Menu, click on "Merit Review / Input". Select cycle ID "MRV-TX-MAY-2008". Click on the "Open Roster" button.
7. On the Roster Department Selection List screen, click on "This Dept" for department 827701.
8. The next screen displayed is the Merit Roster list for department 827701. Click on "MRV-TX-MAY-2008". This will open another browser window containing the Roster Cycle Eligibility Criteria screen. Confirm that the "Control Step" field is displayed with a value of 6. Close this browser window.
9. Go back to the browser window containing the Merit Roster list. Click on the "Cost Summary" button. This will open another browser window containing the Cost Summary screen. Confirm that the text "Control Step=6.0" is displayed on this screen.