

**Release 1826**

**Service Request 82160  
Union File Reporting Modifications**

**Test Plan**

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## **Batch 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 data base.

### **LOADEDDBA: Employee Data Base (EDB) Initial 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 data base.

## **PPOT1826: Convert Union History File**

### **Description**

This job runs the one-time program PPOT1826 to expand the existing union history file.

### **Verification**

Verify that the job has completed normally.

## **RUN770M: Monthly Union File**

### **Description**

This job runs PPP770 to produce the monthly union file. It used the converted history file from PPOT1826.

### **Verification**

Verify that the job has completed normally.

Verify that the new record length is 1266 for DD UNFACTIV and 1258 for DD UNFHISNW, and that the new fields are present:

- home department code for additions, changes, and non-separation deletions (cols 495-500 in UNFACTIV, cols 488-493 in UNFHISNW)
- department location indicator (col 502) is present (M) for department 827701 and blank for department 804918 (col 502 in UNFACTIV, col 495 in UNFHISNW)
- FILLER of 30 blank characters (cols 504-533 in UNFACTIV, cols 497-526 in UNFHISNW)
- title unit code (cols 593-594 in UNFACTIV, cols 586-587 in UNFHISNW; add 81 to the column numbers to find the subsequent appointment) are present if the appointment data is present
- appointment representation code (col 596 in UNFACTIV, col 589 in UNFHISNW; add 81 to the column numbers to get the next occurrence) are present if the appointment data is present.
- FILLER of 20 blank characters (cols 598-617 in UNFACTIV, cols 591-610 in UNFHISNW; add 81 to the column numbers to find the subsequent appointment) are present if the appointment data is present

Verify the results for the following employees:

- 701000057: employee has nine appointments; eight are title 7274, 99/C and are current, and one is title 6733, CX/U and is expired. Employee will be listed in UNFACTIV as TRANSFER OUT for unit CX, with one entry for title 6733 and one entry for title 7274, and will not appear in UNFHISNW.
- 701000058: employee has the following appointments:
  - title 7278, 99/C, current
  - title 4687, EX/C, current
  - title 9805, FF/C, expired
  - title 8843, GS/C, expired
  - title 6733, CX/U, current
  - title 9116, NX/C, expired
  - title 9520, RX/C, expired
  - title 6772, SX/C, current
  - title 1630, IX/C, future

The employee will be listed in UNFACTIV in unit CX with action TRANSFER OUT with all nine non-unit appointments listed in title code order; the employee will also appear in unit EX with title 4687 and in unit SX with title 6772 with action TRANSFER IN. The employee will be listed in UNFHISNW in unit EX and SX only.

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## **LOADEDDB: Employee Data Base (EDB) Updated Load**

### **Description**

This job loads the EDB database. The following changes were made to the EDB:

- ID 701000055: home department changed from 827701 (department location indicator is M) to 804918 (no department location indicator)
- ID 701000056: permanent address zip code changed from 94610 to 94611
- ID 701000057: CX/U appointment changed to CX/C and expired end date to indefinite (12/31/9999)
- ID 701000058: CX/U appointment changed to CX/C

### **Verification**

Verify that the job has completed normally. Verify that all tables have been successfully loaded into the data base.

## **RUN770W: Weekly Union File**

### **Description**

This job runs PPP770 to produce the weekly union file. It uses the EDB from LOADEDDBB and the history file from RUN770M

### **Verification**

Verify that the job has completed normally.

Verify the results for the following employees in DD UNFACTIV:

- 701000055: OTHER CHANGE, department fields updated (department location indicator is '\*')
- 701000056: OTHER CHANGE, permanent address fields updated
- 701000057: TRANSFER IN, one entry for title 6733
- 701000058: TRANSFER IN, one entry for title 6733

Verify the results for the following employees in DD UNFHISNW:

- 701000055: department fields updated (department location indicator is blank)
- 701000056: permanent address zip code updated
- 701000057: one entry for title 6733
- 701000058: one entry for title 6733