

Release 1828

**Service Request 82243
Add AFSCME to Dues Movement Process**

Test Plan

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Testing Overview	3
Test Plan.....	3
LOADCTL: Control Table (CTL) Initial Load	3
LOADEDDB: Employee Data Base (EDB) Load	3
RUNONET: Change EX/SX G-Balances	3
MOAPR08: MO Compute Process	4
MOMAIN: Monthly Maintenance	4
Test AFSCME Dues Movement using CICS.....	4

Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of this release.

It includes the following batch processes:

- LOADCTL: To load CTL tables
- LOADEDDB: To load EDB tables
- RUNONET: To change EX/SX G-Balances
- MOAPR08: Monthly Compute Process
- MOMAINT: Monthly Maintenance

It includes the following online processes

- Test AFSCME Dues Movement using CICS

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 database.

LOADEDDB: Employee Data Base (EDB) 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 database.

RUNONET: Change EX/SX G-Balances

Description

This job runs the one-time program to convert the G-Balances of employees whose GTN numbers are 073 and, 486, and whose GTN amount is not equal to 1.00. The new GTN amount value is 1.00.

The one time report is created by this job. (*REPORTS PDS, member OT18281*)

Verification

Verify that the job completed normally.

Verify that the report matches the sample report provided with the release.

R1828
Add AFSCME to Dues Movement Process SR 82243
Test Plan

MOAPR08: MO Compute Process

Description

This job processes the MO Compute with a Pay Period End Date of '04/30/08'. The PAR report is created by this job.
(REPORTS PDS, member PPP4401)

Verification

Verify that the job completed normally with condition code 0003 in PPP435, PPP390, PPP400, PPP410, and PPP420.

In report PPP4401, verify that Employee ID '222222067' has an AFSCM SX DUE dues deduction of 17.62 and a AFSCM EX DUE of 36.00.

In report PPP4401, verify that Employee ID '222222068' has an AFSCM SX DUE dues deduction of 5.62 and a AFSCM EX DUE of 48.00.

Verify that the report matches the sample report provided with the release.

MOMAIN: Monthly Maintenance

Description

This job processes the Monthly maintenance beginning '05/01/08'. The PPP180 report is created by this job.
(REPORTS PDS, member PPP1800)

Verification

Verify that the job completed normally with condition code 0003 in steps PPP020 and PPP130.

In report PPP1800, verify that Employee ID '222222058' has GRS-TO-NET DATA (486G) and the current content is 1.00.

In report PPP1800, verify that Employee ID '222222059' has GRS-TO-NET DATA (073G) and the current content is 1.00.

Verify that the report matches the sample report provided with the release.

Test AFSCME Dues Movement using CICS

Description

This will test the changes made to include the EX and SX AFSCME units to the dues movement process.

Employee ID '222222052' already has EX dues (GTN 073) for the period 02/01/08 to 99/99/99. Using the EAPP screen, add a monthly appointment that is represented by SX for the period 04/01/08 to 99/99/99. Use title code 4765 with pay of \$2500.00.

Verification

R1828

Add AFSCME to Dues Movement Process SR 82243

Test Plan

Verify in the EGTN screen that employee ID '222222052' has a deduction for SX dues (GTN 486) with a dues amount of 1.00.