

Release 1831

**Service Request 82233
Modification to OPTRS – IDTC Function**

Test Plan

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TESTING OVERVIEW3

CONTROL TABLE (CTL) INITIAL LOAD (LOADCTL).....4

EMPLOYEE DATA BASE (EDB) INITIAL LOAD (LOADEDDB).....4

PROCESS CONTROL DATABASE (PCD) LOAD SELECTED TABLES (LOADPCDX).....4

CREATE MO ROSTER (RUNMO).....5

ONLINE TESTING6

Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of Release RRRR. 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. Process Control Database (PCD) Load Selected Tables (LOADPCDX)
4. Create MO Roster (RUNMO)
5. Online Testing

Control Table (CTL) Initial Load (LOADCTL)

Description

This job loads the DB2 CTL database.

If there are any Control Table Transaction updates for this release, the Control Table Transaction updates are already reflected in the particular PDS members used for the loading of 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

In order to assure successful completion of this job, verify 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.

Process Control Database (PCD) Load Selected Tables (LOADPCDX)

Description

This job loads selected tables of the DB2 PCD database (UC0ACC, UC0ASC and UC0GRP). Please note that all base User IDs should be substituted with your own User IDs before loading into the UC0ACC, UC0ASC and UC0GRP tables. The test cases have been set up for User ID PAYABT.

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.

July 28, 2008

Create MO Roster (RUNMO)

Description

This job establishes a new pay cycle and creates the online Time Roster. The MO cycle created is for the pay period ending 09/30/08. If this release is being tested after 9/30/08, adjust the dates in the job to establish a new pay cycle for a future month.

Verification

Verify that the job completed successfully. Verify that the PPP3201 matches the report provided with the release. Verify that the PPPTIM records have been created for this pay cycle.

Online Testing

This plan addresses the testing of the online changes. It is assumed that the User ID used for testing only has EDB UPDATE authority on home department 804918 and VIEW authority on home department 827701. This can be achieved by removing all previous group assignments for the User ID and running the LOADPCDX job. This will assign the User ID to groups 804918, 804918U and 827701.

IDTC (Dept Time Collect)

Time Input Roster (PPEDHC0): From IDTC, select Roster, FAU 3-427701- -63000- -1, and the MO pay cycle created in job RUNMO.

Verification

Verify that the following employees are displayed on the roster as expected.

Employee ID	FAU	Employee Home Department	Expected Results	Actual Results
801000001	3 – 427701- XXXX -63000 – 1	827701	View	
801000002	3 – 427701- XXXX -63000 – 1	827701	View	
801000003	3 – 427701- XXXX -63000 – 1	804918	Update	
801000004	3 – 427701- XXXX -63000 – 1	845001	No view	
801000005	3 – 427701- XXXX -63000 – 1	804918	Update	
801000006	3 – 427701- XXXX -63000 – 1	804918	Update	
801000007	3 – 427701- YYYY -63000 – 1	827701	View	
801000008	3 – 427701- YYYY -63000 – 1	804918	Update	
801000009	3 – 427701- YYYY -63000 – 1	845001	No view	
801000010	3 – 427701- -63000 – 1	827701	View	
801000011	3 – 427701- -63000 – 1	804918	Update	
801000012	3 – 427701- -63000 – 1	845001	No view	