

Release 1833

Service Request 82288

Web Merit Roster Title Code Pop-up Effective Date

Test Plan

August 25, 2008
Prepared by Alex Tayag

Information Resources & Communications
Office of the President
University of California

Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1833.

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. Web Merit Testing

Page 2
Web Merit Roster Title Code Pop-up Effective Date
Test Plan
August 25, 2008

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.

Page 3
Web Merit Roster Title Code Pop-up Effective Date
Test Plan
August 25, 2008

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 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.

Web Merit Testing

Description

This test plan confirms that the 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 PAYABT. Log on to the Web merit System using the user ID that has been substituted for PAYABT.

Verification of Changes

Title Code Pop-up Page

1. On the **Merit Menu**, click on “Merit Review / Input”. Select cycle ID “EEB OR ATB 2/07” and click on the “Open Roster” button.
2. The next screen displayed is the **Roster Department Selection List**. Click on “Get All” for department 222222.
3. The next screen displayed is the **ATB Range Based Merit Roster**. On this screen locate employee name “ABSENT, MARCUS M.” (employee ID 000050020) with its corresponding title code 7275 and grade 5.
4. Click the title code 7275.
5. A pop-up page is displayed showing information about title code 7275. Confirm that the effective date is **10/01/2005** as shown in the screen below:

Page 4
Web Merit Roster Title Code Pop-up Effective Date
Test Plan
August 25, 2008

https://ssdev3.ucop.edu - Range Rate Table - ...

Title Code: 7275 PROGRAMMER/ANALYST III
Sublocation: MD Rep Code: C
Grade: 5 Effective: 10/01/2005
Cycle Date: 02/07

Minimum	Midpoint	Maximum
0051336.00	0071832.00	0092328.00

Close

Done ssdev3.ucop.edu