

Test Plan
RELEASE 1888

Service Request 82585
Remove Access to COBRA IDOC

Service Request 82612
SHPS Clean Up

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Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1888. 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. Online Help and Menu Item for COBRA IDOC
4. Additional Testing

CONTROL TABLE (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 data base. The members in PDS UDB2CTL already reflect the updates applied to the DB2 Control tables.

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 data base.

On-line Field Screen Level Help and Menu item for COBRA IDOC

Description

The IDOC screen displays the documentation selection menu.

Verification

Log on to the CICS on-line region.

From the Main Menu, enter '**IDOC**' and employee ID 333333039.

Steps to verify that any references to COBRA IDOC have been removed on the DOCHIPPA help text.

- Select "Leave/Sabbatical Documents : S Staff-Leave".
- Hit PF5.
- Hit PF1.
- Verify that the DOCHIPPA help message should not have any reference about COBRA IDOC.
- Hit PF3.

Steps to verify that the COBRA IDOC has been removed from the IDOC menu.

- Hit PF3.
- Hit PF8.
- Verify that the document option 'COBRA Notification Documents : All' is not shown.

Additional Testing

Campuses may wish to test the release control table transactions before implementing in production.