Release 1059

Service Request 10558
Peace Officer Addresses

Service Request 14277
Address Disclosure Indicators

Service Request 13794
Miscellaneous Edits

Test Instructions

Document Number BTEST

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TEST PLAN:

The following test plan is for verification of the correct installation of this release. As always, the campuses are encouraged to use the base system test materials, as well as augmenting them with any desired local tests.

BATCH TESTING:

The REPORTS PDS members containing job listings, files and the attached RUNLOG coincide with the following test plan steps.

1. LOADEDDB. Load the test EDB.

2. RUN150. Load the test VSAM CTL. This contains the new and modified System Message Table, Data Element Table, Routine Description Table, and Processing Group Table entries.

3. LOADCTL. Load the test DB2 CTL. This contains the updated tables from the VSAM CTL file and the modified Code Translation Table entries.

4. RUN250A. Run PPP250 to produce the PPP2501 Data Base Record Display report for selected employees on the EDB to verify correct loading.

5. RUNOT. Run PPOT1059 to change all the address disclosure indicators to the new values, and to produce the Peace Officer reports.

   a. There should be six peace officers reported in two departments.

   b. The EDB should only have blank, Y, and N as disclosure indicators.

6. RUNFM. Run through a complete file maintenance cycle of programs PPP020, PPP050, PPP080, PPP100, PPP120, and PPP100 using the transactions supplied in CARDEXP member TESTRRRR. Verify that the following results were achieved. Verification of messages can be done in the PPP1001 reports. Transactions that are successful, i.e. no messages were issued, must be confirmed in the subsequent PPP2501 report (see next step).

   a. Rehire of employee 000050113 does not produce message 08-760 since there is no sick leave balance, but rehire of 000050114 who has a Sick Leave balance does produce both messages 08-760 and 12-760 in the edit and update reports.

   b. New hire of 550050010 with Date of Birth 3/31/26 does not produce error message 08-099 nor 08-122 since the age limit of 70 has been removed.
c. Changing the Pay End Date for employee 000000087 to 12/31/99 which is later than the Appointment End Date produces message 08-114 with changed severity Employee Reject.

d. Entering address disclosure indicators of “0Y1N” on a P5 transaction for employee 000050042 causes messages 08-078 and 12-078 to be issued since this employee has a current Peace Officer appointment. The four disclosure indicators should all be set to “N” in the EDB.

e. Entering address disclosure indicators of “ Y N” for employee 000000091 causes them to be set accordingly (DE 0212 and 0214), and LAST-CHG-DATE on the PPPPER table is set to 3/20/96, the date on the batch header used for the test.

f. Entering address indicators of “ Y .” (two blanks, a “Y”, one blank) for employee 200000091 causes the indicators (DE 0213) to be set exactly that way.

g. Entering a Check Address for employee 000050129 together with a change of Check Disposition Code to “6” to require mailing it, produces modified employee reject error message 08-093 instead of the now deleted message 08-095 for the missing state.

h. License transactions for 000000001.

i. The VET license for 000000001 is a valid transaction and should be accepted. See LICENSES on the PPP2501 report.

ii. The FCC license entered with A/D/C code “B” should produce error message 06-117 to verify that the Data Element Value Edit change is installed.

iii. The DDS license being changed should produce new error message 08-297 which does not get routed to the Financial Aid Office.

iv. The CDL license transaction with no A/D/C code should also produce new error message 08-297.

v. The second FCC entry with ADC code of “A” should produce error message 08-274 since it duplicates the earlier FCC entry.

i. Award transactions for 000000001.
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i. The MAP award number 04 is a valid transaction and should be accepted. See AWARDS on the PPP2501 report.

ii. The SPA award entered with A/D/C code of C and no date should produce error messages 08-506 and 08-297.

iii. The AIA award with no number should produce error message 08-271 but not 06-117 since blank is always a valid value even when not included in the range edit.

iv. The second AIA award lacks an A/D/C code and should produce error message 08-297.

v. The Add 03 award transaction with neither an award code nor a date should produce error message 08-506 and 08-509.

vi. The Add for award 01 MAP should produce error message 08-274 since it duplicates the SPA entry for award 01.

vii. The SPA award with ADC code of X should produce message 06-117 since it fails the value edit set in the Data Element Table.

viii. The final award transaction produces no output at all since it contains no input.

j. Background transactions for 000000001.

i. Background check 08 should be accepted. See BACKGROUND CHECK on the PPP2501 report.

ii. The transaction for background check 09 should produce error message 06-117 since it fails the range edit established in the Data Element Table.

iii. The “Y” for A/D/C code in the next transaction also should produce message 06-117.

iv. The blank ADC code with background check code 07 should produce new message 08-297.

v. The attempt to change non-existing background check 04 should also produce 08-297.
k. Honors transactions for 0000000001.

i. The transaction to add Honor NOB is a valid transaction and should be accepted. See HONORS on the PPP2501 report.

ii. The change to Honor NAS should produce error message 08-297 since it does not exist.

iii. The blank ADC code with GUG should also produce 08-297.

iv. The Add of Honor DAN should produce error messages 08-270 and 08-271 for the missing date.

v. The ADC code of W should produce message 06-117 since it fails the Data Element value edit.

l. The X1 transaction for 0000000001 which changes date of birth to Jan. 1, 1920 should not produce error message 08-122 since the edit for age over 70 has been eliminated.

m. The PPP1001 summary report should specify there are seven employees on the error report for both the A (PPP080) and B (PPP120) cycles.

7. RUN250B. Run PPP250 to produce the PPP2501 Data Base Record Display report for selected employees on the EDB to verify correct updating.

8. RUN711. Run PPP711 to produce the extract file for the Corporate Personnel System. This step verifies that the Employee Organization Disclosure Code is being processed correctly. Employees 000000091 and 200000091 provide values of “N” and “Y” respectively. The code follows the address ZIP code field (10 characters including 5 trailing blanks).

9. RUN780. Run PPP780 to produce reports for collective bargaining organizations. This step verifies that the Employee Organization Disclosure Code is being processed correctly. The Employee Organization Disclosure Code for employee 000050087 was changed to “N” with a P5 transaction, so "Forth,Sally" should appear in the PPP7803 report with a blank address, i.e. it is not disclosed.

10. RUN790. Run PPP790 to produce reports for the California Nurses Association. This step verifies that the Employee Organization Disclosure Code is being processed correctly. The Employee Organization Disclosure Code for employee 000050066 was changed to “N” with a P5 transaction, so "Busses,Carson" should appear in the DB2
table PPPCPR populated by PPP790 with a blank address, i.e. it was not disclosed. The SPUFI commands in CARDLIB(SELCPR) can be used to display the table data.

11. RUN180. Process the EDB change file out of the one-time program to produce the Data Base Audit Register report. This confirms PPOT1059 creates a proper ECF.

**BATCH TABLE LOADS FOR ONLINE TESTING:**

If necessary, load the on-line EDB and CTL with the versions used for the batch testing which have been modified by running the batch tests.

**ONLINE TESTING:**

The change to PPWIPER needs to be tested:

1. Logon to CICS and access the EDB Entry/Update Main Menu.

2. Enter function IPER and employee ID 00000091 and press Enter.

3. The disclosure indicators shown on the screen should be as follows:

   Perm Addr   : YES
   Hm Phone    : YES
   Spouse Name : YES

   Addr Discl : NO