

Release 1070

**Service Request 14258
Leave Accrual Reporting**

Test Instructions

Document Number REVIEW

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BATCH TESTING:

- 1) LOADEDDB. Load the test EDB.
- 2) LOADCTL. Load the test DB2 CTL.
- 3) RUN640B. PPP640 reads the Month PAR, loads two DB2 work tables and produces the Leave Accrual Reporting. Run the Base version of the reports as part of regression testing. None of the totals in any of these reports should change in the new version. Only new subtotals have been added to reports PPP6406 and PPP6407.
- 4) RUN640. Run the release version of PPP640.
 - Compare the Base version of the PPP6401 report with the release version. There should not be any difference except for the date mark in the program ID field of the heading.
 - Compare the Base version of the PPP6402 report with the release version. There should not be any difference except for the date mark in the program ID field of the heading.
 - Compare the Base version of the PPP6403 report with the release version. There should not be any difference except for the date mark in the program ID field of the heading.
 - Compare the Base version of the PPP6405 report with the release version. There should not be any difference except for the date mark in the program ID field of the heading.
 - Compare the Base version of the PPP6406 report with the release version. The date mark in the program ID field of the heading has changed. None of the detail totals, subtotals by function code, subtotal by location nor campus total should change. Function codes 12, 40, 42 and 64 only have single department fund ranges. They each have a fund range total line which in these cases displays the same amounts as the department fund range detail and the subtotal by function code. Function code 66 has three fund ranges. The 19900-19999 range has three department detail lines, followed by a fund range total of the three entries. Fund ranges 60000-62999 and 63000-63999 have single department detail entries, so their fund range totals equals the department fund range detail lines. Function code 72 has two department fund range detail lines. They are followed by a fund range total of the two entries.
 - Compare the Base version of the PPP6407 report with the release version. The date mark in the program ID field of the heading has changed. None of the detail totals, subtotals by fund range, subtotal by location nor campus total should change. Fund ranges 60000-62999 and 66000-69999 only have single department function detail entries. They each have a fund range total line which displays the same amounts as the department function code detail and the subtotal by fund range. Fund range 60000-62999 has two function codes, each with a function total line matching the detail amount. Fund range 19000-19999 has entries for four different functions. Function codes 12 and 40 only have single department function detail entries so the function total equals the detail. Function codes 66 and 72, however, have multiple department function detail entries, and each is followed by a function total of the detail amounts.
 - Compare the Base version of the PPP6408 report with the release version. There should not be any difference except for the date mark in the program ID field of the heading.