TEST PLAN FOR RELEASE 1104

On-Line Error Fixes

December 19, 1996

Information Systems and Administrative Services
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 program modifications identified in the release cover letter.

This test plan is made up of the following components:

1. Batch Table Loads for On-line Testing
2. On-line Testing
**Batch Table Loads For On-line Testing**

1. Job LOADEDDB loads the DB2 EDB.
2. Job LOADCTL loads the DB2 CTL.
3. Job LOADHDB loads the DB2 HDB.
4. Job LOADPAR loads the DB2 PAR.
5. Job LOADPCD loads the PPPFCR, PPPHCR, and PPPBSR tables contained on the PCD database and the PPPTHF, PPPTTC, and PPPTIM tables contained on the THF database.

**Verification**

Ensure that the above tables have been successfully loaded by verifying normal completion of the jobs and utility highest condition codes.
**On-line Testing**

1. Logon to CICS and from the main menu and enter function ERET and ID 000050002 and press ENTER.

   RESULT: The ERET (Retirement Information) screen is displayed.

2. Key in deduction information for deductions 002 and 029 as in the example below and press ENTER.

<table>
<thead>
<tr>
<th>Deduction Num</th>
<th>Amount/Percent</th>
<th>Eff Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>002</td>
<td>100.00</td>
<td>050596</td>
</tr>
<tr>
<td>029</td>
<td>100.00</td>
<td>050596</td>
</tr>
</tbody>
</table>

   RESULT: The effective date for 0229 and the following message appears.
   **P0320** **Effective Date Invalid with this Deduction Code**

3. Blank out the effective date for 029 and hit enter.

   RESULT: The message **U0001 Input accepted** appears. The date for deduction 002 remains. (E.R. 1405)

4. Press the F5 key to update.

   RESULT: The message **U0007 Update process complete** appears.

5. Key in IDSP at Next Func. and hit ENTER.

   RESULT: The IDSP Check Address data for check date 08/01/96 including Net Pay: 5709.18 and the message displayed below appears.
   **Warning: Check Disp was Surepay - Pay was sent directly to bank**

6. Key in Check Date 072496 and hit ENTER.

   RESULT: The IDSP Check Address data for check date 07/24/96 including Net Pay: .00 with no message. (E.R. 1171)

7. Key in IMEM at Next Func. and hit ENTER.

   RESULT: The IMEM Membership Data screen is displayed with membership data for employee 000050002.

8. Key in ID 000000089 and press ENTER.

   RESULT: No membership data is displayed, only the SSN and birth date. (E.R. 1310)
9. Key in function ICHK and ID 000050072 and press ENTER.
RESULT: The Simulated Check Stub screen appears for check date 08/01/96 with ending leave amounts taken from the EDB asterisked out.

10. Key in Check Date 070196 and press ENTER.
RESULT: Ending leave data taken from the EDB shows zero amounts because there is no PPPEAR table record. (E.R. 1322)

11. Key in ID 00000001 and press ENTER.
RESULT: The Simulated Check Stub screen appears for check date 08/01/96 with amounts taken from the EDB asterisked out.

12. Key in Check Date 070196 and press ENTER.
RESULT: Five year-to-data amounts appear in the third column as below. (E.R. 1170)

<table>
<thead>
<tr>
<th>Year to Date</th>
<th>Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>FEDERAL TAX</td>
<td>40,249.74</td>
</tr>
<tr>
<td>MEDICARE</td>
<td>2,509.78</td>
</tr>
<tr>
<td>CA STATE TA</td>
<td>12,304.82</td>
</tr>
<tr>
<td>OASDI</td>
<td>3,794.40</td>
</tr>
<tr>
<td>EIC-TAX PAY</td>
<td>660.30-</td>
</tr>
</tbody>
</table>

13. Key in function ILCR and press ENTER.
RESULT: The ILCR Layoff Seniority Credit Data screen is displayed with no data and the following message. (E.R. 1452)
P0053  No data for requested date or prior dates

14. Key in function IOFF and press ENTER.
RESULT: The IOFF Layoff Data screen is displayed with no data and the following message. (E.R. 1452)
P0053  No data for requested date or prior dates

15. Key in function ISAB and press ENTER.
RESULT: The ISAB Sabbatical Credit screen is displayed with a credit balance of 16.

RESULT: The ISAB Sabbatical Credit screen is displayed with a credit balance of 15. (E.R. 1386)
17. Press F11 (NextRec).

RESULT: The ISAB Sabbatical Credit screen is displayed with a credit balance of 16. (E.R. 1386)

18. Key in function IRTR and press ENTER.

RESULT: The Retirement/Savings Programs screen appears with 10 rows of deduction data. (E.R. 1404)

19. Key in function IDED and press ENTER.

RESULT: The Deductions - Departmental screen appears with 10 rows of deduction data. There is no indication that there is a next page or a need to scroll forward. (E.R. 1220)

20. Key in function IDTC and press ENTER.

RESULT: The IDTC Time Coll. Selection Criteria screen is displayed.

21. Key the required information as shown below and hit enter.

Pay End: 073196 Pay Cycle: MO Last Day to Enter Time: 
Produce: Check List: Roster: S

Selection Criteria:
Home Department Code: 827701
Full Accounting Unit:
Cost Center:

RESULT: The EDHC Time Input Roster screen appears.

22. Key in a value of 0.100 for time on the first employee and press enter.

RESULT: The following message appears, indicating that an edit program has been called via PPEDTMGR. (E.R. 1335)

36147 TRANSACTION INVALID FOR EXCEPTION REPORTING APPOINTMENT Tran Rej

THIS ENDS THE TEST PLAN.