Release 1117
Error Report 1432
IVER Key Errors

TEST PLAN

Document Number TEST

March 24, 1997
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Information Systems & Computing
Office of the President
University of California
ONLINE TESTING:

1. **LOADEDDB.** Load the EDB into the online test region.

2. **LOADHDB.** Load the HDB into the online test region.

The IVER function is unique in that it gets data from both the EDB and the HDB, and should function in all cases where data exists on at least one of the two databases. The problems reported in Error Report 1432 primarily involved accessing the IVER screen for ID’s that existed on the HDB but did not exist on the EDB. Function switching to the IVER function for such ID’s could be performed, but an explicit key needed to be entered.

In addition, once on the IVER screen, some data was not correctly obtained from the HDB, specifically the Hire Date, Separation Date and Separation Reason.

A subsequent error condition was reported during testing, which involved mixed ID data from the HDB and EDB during key and function switching from the IVER function to the EI subsystem and back to IVER.

1. Logon to CICS and access the main PPS menu.

Result: The Online Applications Main Menu screen appears.

2. Enter HADF in NextFunc and ID 000050056, and press Enter. Note that 000050056 exists on the HDB but does not exist on the EDB.

Result: The Appt/Dist History-Full screen appears. This screen contains a lot of the same data that will appear on the IVER screen, so can be used to verify that the IVER data is for the right person. Note that the Name and SSN contain the characters “IDX” which exist on the latest timestamp IDX row for this employee.

3. Enter IVER in NextFunc, and press Enter. Do not key an ID.

Result: The Employment Verification screen appears. Note the Name and SSN are the same that were on the HADF screen. The Most Recent Hire Date should contain “01/02/97” and the Separation Date should contain “05/01/94” which come from the latest timestamp PPPBAS row for this employee. The Separation Reason should be “Inactive 4 months” which is the code translation for an “I4” Separation Reason, which also comes from the latest timestamp BAS row for this employee.

Prior to this fix, the switch to the IVER screen would not have occurred. Instead, the message “P0017 No match on entered ID or SSN. Use Who to browse” would have appeared. If the ID were explicitly entered, the IVER screen would have appeared with “00/00/00” in the Hire Date, and spaces in the Separation Date and Reason.
4. Press PF12 to exit the PPS application. This ensures that no residual keys are retained. Re-access the main PPS menu.

Result: The Online Applications Main Menu screen appears.

5. Enter IBA1 in NextFunc and ID 000050056, and press Enter.

Result: The Basic Employment Data 1 screen appears. Note again that the Name and SSN contain the characters “IDX” which exist on the latest timestamp IDX row for this employee.

6. Enter IVER in NextFunc, and press Enter. Do not key an ID.

Result: The Employment Verification screen should appear with the same results as in 3 above. Note that the IBA1 function is in a different subsystem (HD) than the HPER function (HR). The HD subsystem switch also works with the IVER function (which is in its own subsystem EH).

7. Enter 000050020 in the ID, and press Enter.

Result: The Employment Verification screen appears for ID 000050020. The current total should be 23053.38. The 1995 Gross Earnings total should be 95000.95, the 1996 total 84803.45 These come from the the PPHYRL table.

8. Enter IBAL in NextFunc, and press Enter.

Result: The Dollars Information screen appears. The YTD Regular Pay should be the same 23053.38 total displayed on the IVER screen for the current year’s gross.

9. Enter 000000001 in the ID, and press Enter.

Result: The Dollars Information screen reappears for ID 000000001. The YTD Regular Pay should be the same 175000.00

10. Enter IVER in NextFunc, and press Enter.

Result: The Employment Verification screen again appears for 000000001. The current year’s gross total should be the 175000.00 shown on the IBAL screen. The 1995 Gross Earnings total should be 300095.95, the 1996 total 300000.00 These come from the the PPHYRL table.

Prior to this release, the previous years’ totals would still reflect ID 000050020’s data.

11. Move the cursor to just before “Probability”, and press PF1 for Help.
IVER Key Errors

Test Plan

Result: The Help text for the IVER screen should appear. Confirm that the text is fully displayed, i.e. not truncated as before.

12. Press PF3 to exit Help.

THIS ENDS THE ONLINE TEST
IVER Key Errors
Test Plan

Next Func:  ID:       Name:         SSN:

==>
F:  1-Help          4-Print
F:                                                             12-Exit
IVER Key Errors

Test Plan

PPHADF0-IRRRR                 History Reporting               03/21/97 14:30:03
Last Update: 12/31/96     Appt./Dist. History - Full     Userid: PAYPST
ID: 0000050056 Name: INDIANA,IDX                SSN: 366-72-1IDX
Hm Dept: 827701 6/94 MAX NAME               Status: Separated     ITR: 001
Most Recent Hire Dt: 01/02/97  Separation Dt: 05/01/94 EREP/EUC: C EX
Appt   1* Title: 8904 HOSPITAL ASST, SR             Staff    /Career   Grd:
         Begin Dt: 07/01/92  Ann/Hr Rt:   17544.00 Rt: A %: 0.4000 Fixed
         End Dt: 12/31/93 Sched: MO LV: N Tuc/Sh/Rep: EX/ /C Bas/Pd Ovr: / 
         Dur: For Visa purposes only      Dept: 827701 6/94 MAX ABR 
     Tot Dis/Rem: 01/00
Dis  Fte  Dis %   Pay Beg  Pay End  Rate/Amt  Dos Stp O Prq D  W Action
Loc-Account-Cost Ctr-Fund-Proj Cd-Sub
1*  0.40 0.4000 07/01/92 12/31/93 1462.00 REG 4.5
     3  427701 63000 2 HOSPITAL EDUCATION

Next Func:    ID:        Name:                SSN:
As Of Date:    Past To Present:    View Incorrect Records:

 ==>  F: 1-Help  2-Browse  3-PrevMenu  4-Print
       F: 9-MainMenu  12-Exit
**IVER Key Errors**

**Test Plan**

PPIVER0-I1079                      EDB/HDB Inquiry                  03/21/97 14:32:23
Employment Verification            Userid: PAYPST

Employee Name: INDIANA, IDX
Employee ID#: 000050056               SSN: 366-72-1IDX
Most Recent Hire Date: 01/02/97
Separation Date: 05/01/94
Separation Reason: Inactive 4 Months

**Position**

<table>
<thead>
<tr>
<th>%Time</th>
<th>Begin Dt</th>
<th>End Dt</th>
<th>Rate/Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>40</td>
<td>07/01/92</td>
<td>12/31/93</td>
<td>17544.00 Annually</td>
</tr>
</tbody>
</table>

**Gross Earnings**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Regular</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>9500.95</td>
</tr>
<tr>
<td>Total</td>
<td>N/A</td>
<td>9500.95</td>
</tr>
</tbody>
</table>

*Taxable earnings shown on W-2 form may be less than gross earnings

Average Hours Worked (Week): N/A

Probability of Continued Employment: 

Next Func: ID: Name: SSN:

--->

F: 1-Help 2-Cancel 3-PrevMenu 4-Print 5-Gen-Doc 6-Remarks
F: 8-Forward 9-Jump 12-Exit
IVER Key Errors

UCMMNU00-M1084                Online Applications              03/21/97 14:32:59
Main Menu                    Userid:  PAYPST

---- Employee Data Base ----             ------ PAN Subsystem -------
IEDB  Central Inquiry                    PSRV  PAN Services Menu
IDDB  Departmental Inquiry              -- Payroll Time Reporting --
EEDB  EDB Entry/Update                  ETHF  THF Entry/Update
IDOC  Employee Documents                IDTC  Dept Time Collect
--- Payroll Audit Record ---            EDAT  Dept Adj Trans
IPAR  Inquiry                            
---- Abeyance Data Base ----             --- ID Number Subsystem ----
SPCL  Special Processes                IDMN  ID Numbers Main Menu
---- History Data Base ----              --- System Administration --
IHDB  Record Inquiry/Update             UCSA  Entry/Update
IHIS  Personnel History                 
IHHR  History Documents                
-- Employment Verification --           
IVER  Verification

Next Func:      ID:           Name:                            SSN:

====>
F:  1-Help                              4-Print
F:                                               12-Exit
IVER Key Errors
Test Plan

PPiba10-I1109  History Inquiry  03/21/97 14:33:35
06/17/94 15:56:04  Basic Employment Data 1  Userid: PAYPST
ID: 000050056  Name: INDIANA,IDX  SSN: 366-72-1IDX
Incorrect Flag:
Name: INDIANA,IDX  Separation Date : 05/01/1994
SSN : 366721IDX  Separation Reason : I4
Home Department : 827701  Separation Destination :  
Original Hire Date : 04/30/1949  Oath Signature Date : 
Employment Status : S  Next Review Type : 2
Most Recent Hire Dt : 01/02/1997  Next Review Date : 07/93
Prior Service Code :  FICA Eligibility Cd : N
Prior Service Inst :  Retirement System Code : N
Last Day on Pay Status : 05/01/1994
Campus Address Name : UCI  Primary Title Code : 8904
Campus Address Room : 100  Job Group Identifier : H05
Campus Address Bldg : NORTH

Next Func:  ID:  Name:  SSN:  
Date:  View incorrect records?

==>  F: 1-Help  2-Browse  3-PrevMenu  4-Print
F:  9-MainMenu 10-PrevRec  12-Exit
IVER Key Errors
Test Plan

**PPIVER0-I1079**  
**EDB/HDB Inquiry**  
**03/21/97 14:33:55**  
**Employee Verification**  
**Userid: PAYPST**

- **Employee Name**: INDIANA, IDX  
- **Employee ID**: #000050056  
- **SSN**: 366-72-1IDX  
- **Most Recent Hire Date**: 01/02/97  
- **Separation Date**: 05/01/94  
- **Separation Reason**: Inactive 4 Months

<table>
<thead>
<tr>
<th>Position</th>
<th>%Time</th>
<th>Begin Dt</th>
<th>End Dt</th>
<th>Rate/Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>8904 HOSPITAL ASST, SR</td>
<td>40</td>
<td>07/01/92</td>
<td>12/31/93</td>
<td>17544.00 Annually</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Regular</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Other</td>
<td>N/A</td>
<td>9500.95</td>
</tr>
<tr>
<td>Total</td>
<td>N/A</td>
<td>9500.95</td>
</tr>
</tbody>
</table>

*Taxable earnings shown on W-2 form may be less than gross earnings

**Probability of Continued Employment:**

**Next Func:**  
**ID:**  
**Name:**  
**SSN:**

---

**F:** 1-Help  2-Cancel  3-PrevMenu  4-Print  5-Gen-Doc  6-Remarks  
**F:** 8-Forward  9-Jump  12-Exit
**IVER Key Errors**

**Test Plan**

PPIVER0-I1079              EDB/HDB Inquiry              03/21/97 14:34:43
Employee Verification      Userid: PAYPST

Employment Verification

<table>
<thead>
<tr>
<th>Employee Name: ABSENT, MARCUS</th>
<th>Employee ID#: 000050020</th>
<th>SSN: 555-55-5020</th>
</tr>
</thead>
<tbody>
<tr>
<td>Most Recent Hire Date: 07/01/87</td>
<td>Separation Date:</td>
<td>Separation Reason:</td>
</tr>
<tr>
<td>Position</td>
<td>%Time</td>
<td>Begin Dt</td>
</tr>
<tr>
<td>7275 PROGRAMMER/ANALYST III</td>
<td>80</td>
<td>07/01/96</td>
</tr>
<tr>
<td>7275 PROGRAMMER/ANALYST III</td>
<td>20</td>
<td>07/01/96</td>
</tr>
</tbody>
</table>

| Regular:        | 23053.38         | 76570.11 |
| Other:          | 18430.84         | 84803.45 |
| Total:          | 23053.38         | 95000.95 |

*Taxable earnings shown on W-2 form may be less than gross earnings

Average Hours Worked (Week): N/A

Probability of Continued Employment: [N/A]

Next Func: ID: Name: SSN: [N/A]

F: 1-Help 2-Cancel 3-PrevMenu 4-Print 5-Gen-Doc 6-Remarks
F: 8-Forward 9-Jump 12-Exit
<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>ID:</td>
<td>000050020</td>
</tr>
<tr>
<td>Name:</td>
<td>ABSENT, MARCUS</td>
</tr>
<tr>
<td>SSN:</td>
<td>555-55-5020</td>
</tr>
<tr>
<td>Hm Dept:</td>
<td>804918 CHAN OFFICE</td>
</tr>
<tr>
<td>Emplmt Status:</td>
<td>A Pri Pay: MD</td>
</tr>
<tr>
<td>Tot Grs:</td>
<td>23053.38</td>
</tr>
<tr>
<td>Retir Grs:</td>
<td>23053.38</td>
</tr>
<tr>
<td>NTX Grs:</td>
<td>328.09</td>
</tr>
<tr>
<td>FWT Grs:</td>
<td>22725.29</td>
</tr>
<tr>
<td>SFHBR Grs:</td>
<td>.00</td>
</tr>
<tr>
<td>Other Inc:</td>
<td>.00</td>
</tr>
<tr>
<td>FWT Ded:</td>
<td>2849.14</td>
</tr>
<tr>
<td>OASDI Grs:</td>
<td>23053.38</td>
</tr>
<tr>
<td>Exec Life Inc:</td>
<td>.00</td>
</tr>
<tr>
<td>SWT Grs:</td>
<td>22725.29</td>
</tr>
<tr>
<td>OASDI Ded:</td>
<td>1429.31</td>
</tr>
<tr>
<td>YTD Tax Trty Grs:</td>
<td>.00</td>
</tr>
<tr>
<td>SWT Ded:</td>
<td>549.71</td>
</tr>
<tr>
<td>Medcr Grs:</td>
<td>23053.38</td>
</tr>
<tr>
<td>Alt YTD Tax Trty Grs:</td>
<td>.00</td>
</tr>
<tr>
<td>Medcr Ded:</td>
<td>334.27</td>
</tr>
<tr>
<td>ETD Grs Tax Trty:</td>
<td>.00</td>
</tr>
<tr>
<td>Non Cash Fringe:</td>
<td>.00</td>
</tr>
<tr>
<td>YTD Regular Pay:</td>
<td>23053.38</td>
</tr>
</tbody>
</table>

QTD SWT Grs: .00
QTD SWT Ded: 78.53

---

Next Func: ID: Name: SSN:

F: 1-Help 2-Browse 3-PrevMenu 4-Print
F: 9-MainMenu 12-Exit
IVER Key Errors

Test Plan

PPIBAL0-I1098                    EDB Inquiry                  03/21/97 14:42:11
06/28/96 14:14:22           Dollars Information               Userid: PAYPST
ID: 000000001 Name: PRESIDENT, EXEC             SSN: 552-14-2011
Hm Dept: 804918 CHAN OFFICE     Emplmt Status: A Pri Pay: MD
Tot Grs:  175000.00   Retir Grs:  175000.00   NTX Grs :  14526.44
FWT Grs:  160473.56   SFHBR Grs:  .00   Other Inc :  .00
FWT Ded:  40249.74    OASDI Grs:  61200.00   Exec Life Inc :  .00
SWT Grs:  160473.56   OASDI Ded:  3794.40   YTD Tax Trty Grs :  .00
SWT Ded:  12304.82    Medcr Grs:  173088.16   Alt YTD Tax Trty Grs:  .00
Medcr Ded:  2509.78   ETD Grs Tax Trty :  .00
Non Cash Fringe :  .00
YTD Regular Pay :  175000.00

QTD SWT Grs:  .00
QTD SWT Ded:  1938.04

Next Func:   ID:   Name:                SSN:
===>
F:  1-Help    2-Browse   3-PrevMenu  4-Print
F:                          9-MainMenu                         12-Exit
IVER Key Errors
Test Plan

PPIVER0-I1079

EDB/HDB Inquiry

03/21/97 14:42:35

Employment Verification
Userid: PAYPST

Employee Name: PRESIDENT, EXEC
Employee ID#: 000000001
SSN: 552-14-2011

Most Recent Hire Date: 07/01/82

Separation Date: 
Separation Reason: 

Position | %Time | Begin Dt | End Dt | Rate/Amount
---|---|---|---|---
0001 PRESIDENT OF THE UNIVERSITY | 100 | 07/01/96 | 99/99/99 | 300000.00 Annually
1100 PROFESSOR - 9-MONTHS | | 07/01/82 | 99/99/99 | N/A

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Regular</td>
<td>175000.00</td>
<td></td>
<td>300000.00</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>95.95</td>
<td>300000.00</td>
</tr>
<tr>
<td>Total</td>
<td>175000.00</td>
<td></td>
<td>300095.95</td>
<td>300000.00</td>
</tr>
</tbody>
</table>

*Taxable earnings shown on W-2 form may be less than gross earnings

Average Hours Worked (Week): N/A

Probability of Continued Employment:

Next Func:     ID:     Name:     SSN:

===>
F: 1-Help     2-Cancel     3-PrevMenu     4-Print     5-Gen-Doc     6-Remarks
F: 8-Forward     9-Jump     12-Exit
IVER Key Errors

Test Plan

PPIVER0-I1079                EDB/HDB Inquiry                03/21/97 14:42:35
Employment Verification      Userid: PAYPST

Employee Name: PRESIDENT, EXEC
Employee ID#: 000000001
SSN: 552-14-2011

Function: IVER allows the user to review, annotate, and print a selective employment profile for a given employee, and contains both employee data and reviewer remarks screens. Inter-screen navigation is by means of the F6(Remarks) and F7/F8(Backward/Forward) function keys.

The user can access IVER by entering 'IVER' in the next function field of any screen.

Nature of Information: IVER displays two types of information. The first consists of display only employee identification data, scrollable appointment information, and earnings highlights retrieved from the EDB and HDB. The second type includes free form remarks and reviewer identification data entered by the user.

There are no highly abbreviated fields on IVER.

Command ===> 
F1=Help F2=EX help F3=eXit F4=copy F6=move F7=BKwd F8=FWd F12=Cancel

=--------------------------------------------------------------------=

PPIVER0-I1079                EDB/HDB Inquiry                03/21/97 14:42:35
Employment Verification      Userid: PAYPST

Employee Name: PRESIDENT, EXEC
Employee ID#: 000000001
SSN: 552-14-2011

Form remarks and reviewer identification data entered by the user.

=--------------------------------------------------------------------=

PPIVER0-I1079                EDB/HDB Inquiry                03/21/97 14:42:35
Employment Verification      Userid: PAYPST

Employee Name: PRESIDENT, EXEC
Employee ID#: 000000001
SSN: 552-14-2011

Form remarks and reviewer identification data entered by the user.

=--------------------------------------------------------------------=

PPIVER0-I1079                EDB/HDB Inquiry                03/21/97 14:42:35
Employment Verification      Userid: PAYPST

Employee Name: PRESIDENT, EXEC
Employee ID#: 000000001
SSN: 552-14-2011

Form remarks and reviewer identification data entered by the user.

=--------------------------------------------------------------------=