TEST PLAN FOR RELEASE 1129

June 18, 1997

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 Online Testing
2. Online Testing
Batch Table Loads For Online Testing

1. Job LOADEDDB loads the DB2 EDB.

2. Job LOADCTL loads the DB2 CTL.

3. Job LOADPCD loads the PPPPCR, 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.
Online Testing

This online testing is applicable to OPTRS Time Reporting.

OPTRS Time Reporting

1. Logon to CICS and from the main menu and enter function IDTC and press ENTER.

RESULT: The IDTC Time Collection Selection Criteria) screen is displayed.


RESULT: The first page of screen EDHC (Time Input Roster) for the Home Department is displayed. Note that since this is a biweekly pay period that overlaps the fiscal year boundary, each of the three screen transactions is identified as being either “Old Fiscal Year” or “New Fiscal Year” as per SRN 13431.

3. Press F8 (Forward).

RESULT: Screen EDHC reappears indicating Page 2.

4. Cursor down to the second transaction on the screen (May K Fist; Emp ID 000050039; Old Fiscal Year) and Enter "Y" in the OK flag to the left of Fist, May K and enter Total Time "40.00" in his record and press F5 (update).

RESULT: Screen EDHC reappears with updated values and displays message U0007 (Update Complete).

5. Return to the main menu by pressing F3 twice.

At this point, online entry is complete. As an additional verification that the transaction updated was the “Old Fiscal Year” transaction, one of two paths may be taken:

1. Use a SPUFI display of the PPPTIM table selecting PPI “JULB1” and examine the 2 rows for Fist, May K. Note that the row which has the TIM-CHECKED-FLG valued at “Y” is the “Old Fiscal Year” as exhibited by the beginning of TIM-XTAT-
IMAGE (i.e., an image of the payroll "TX" transaction), there will be a date of "063096"; within this transaction image the Hours value will be 40.00 (right after the DOS "REG") as per the online update. Note that the other row for FIST, MAY K will contain the "071396" date and the TIM-CHECKED-FLG will be blank.

2. Run the Time Table Download (PPP345) and complete a Payroll edit up to and including PPP370. When the PPP3701 report is examined, the TX transaction for FISK, MAY K will have an 063096 end date with 40 hours of REG pay.

Note that test conditions for the modifications to PPTIME are not include in this release material. They may be tested by initializing (i.e., run PPP340 and PPP320) a "monthly" pay followed by the "biweekly" cycle which overlaps the fiscal year. After this is done, run PPP330. The run of PPP330 should not issue the abort message 33-020 and should not "block" every other transaction for the biweekly cycle (when PPP330 blocks a transaction, it will appear on the EDHC Roster screen with hi-lited display "***BLOCKED***" under the overtime/leave hours lable for the transaction.

THIS ENDS THE TEST.