Test Plan
RELEASE 1182

Dependent Data (Adult Dependent Relative)

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Information Systems & Computing
Office of the President
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Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1182. The test is made up of the following components:

1. VSAM Control Table (CTL) Initial Load (LOADVSM)
2. Control Table Data Base (CTL) Initial Load (LOADCTL)
3. Employee Data Base (EDB) Initial Load (LOADEDDB)
4. EDB File Maintenance (EDBMAINT)
5. Dependent Report (RUN880A)
6. Monthly Periodic Maintenance (EDBMONTH)
7. Dependent Reports (RUN880B)
VSAM CONTROL TABLE (CTL) INITIAL LOAD (LOADVSM)

Description

This job loads the VSAM CTL Tables.

The System Messages, Data Element, and Code Translation updates are already reflected in the particular PDS members used for the loading of the VSAM Tables. Program PPP250 accesses the appropriate data on the VSAM CTL Tables.

Verification

Ensure that the VSAM Control Tables have been successfully restored by verifying normal completion of the job.
CONTROL TABLE (CTL) INITIAL LOAD (LOADCTL)

**Description**

This job loads the DB2 CTL database. The DB2 CTL database sent with this release reflects the Generic FAU structures.

The System Messages, Data Element, and Code Translation updates are already reflected in the particular PDS members used for the loading of the DB2 CTL database.

**Verification**

Ensure that the DB2 CTL has been successfully restored by verifying normal completion of the job and ensuring that all tables have been successfully loaded into the database.
EMPLOYEE DATA BASE (EDB) INITIAL LOAD (LOADEDDB)

Description

This job loads the EDB database. The DB2 EDB database sent with this release reflects the Generic FAU structures.

Verification

In order to assure successful completion of this job, verify that the EDB has been successfully restored by verifying normal completion of the job and ensuring that all tables have been successfully loaded into the database.
EDB File Maintenance (EDBMAINT)

Description

This job process the Update Transactions used for updating the employee’s EDB.

Note: The on-line EDB Entry/Update has been tested at UCOP using similar test cases for batch testing. Campuses can use the batch test cases described below for their on-line testing.

Verification

In order to assure successful completion of this job, verify the following employees on the PPP1001 Report:

**PPP1001 Report (REPORTS PDS, member PPP1001A)**

- Employee ID 000050001
  This employee has an existing Dependent Relationship To Employee Code of ‘S’ (EDB0635). A transaction to add an Adult Dependent Relative (Dependent Relationship To Employee Code of ‘A’)

  Message 08-780 **(MAY NOT ENROLL BOTH A SPOUSE AND AN ADULT DEPENDENT RELATIVE)** is issued.

- Employee ID 000050023
  This employee has an existing Dependent Relationship To Employee Code of ‘S’ (EDB0635). A transaction to add a Child of Domestic Partner (Dependent Relationship To Employee Code of ‘K’)

  Message 08-784 **(MAY NOT ENROLL BOTH A CHILD OF DOMESTIC PARTNER AND A SPOUSE)** is issued.

- Employee ID 000050026
  A transaction to add an Adult Dependent Relative (Dependent Relationship To Employee Code of ‘A’) with a birth date of 07-01-90. The SCR Current Date is equal to 06-01-97.
Message 08-786 (MAY NOT ENROLL AN ADULT DEPENDENT RELATIVE UNDER THE AGE OF 18) is issued.

- Employee ID 000050033
  A transaction to add an Adult Dependent Relative (Dependent Relationship To Employee Code of ‘A’) with a birth date of 05-01-32. The SCR Current Date is equal to 06-01-97.

Message 08-787 (MAY NOT ENROLL AN ADULT DEPENDENT RELATIVE OVER THE AGE OF 65) is issued.

- Employee ID 999888012
  A transaction to add a Legal Ward (Dependent Relationship To Employee Code of ‘W’) with a Dependent De-enrollment Control Code of ‘I’

Message 08-481 (DEP DEENROLL CONTROL CODE DOES NOT APPLY – WILL BE SET TO BLANK) is issued.

- Employee ID 999888013
  This employee has an existing Dependent Relationship To Employee Code of ‘S’ and ‘P’ (EDB0635). A transaction to add a Child of Domestic Partner (Dependent Relationship To Employee Code of ‘K’)

Message 08-783 (MAY NOT ENROLL BOTH A DOMESTIC PARTNER AND A STEPCHILD) is issued.

Message 08-784 (MAY NOT ENROLL BOTH A CHILD OF DOMESTIC PARTNER AND A SPOUSE) is issued.

Message 08-535 (DOMESTIC PARTNER OF THE OPPOSITE SEX NOT ALLOWED) is issued.

- Employee ID 999888014
  This employee has an existing Dependent Relationship To Employee Code of ‘D’ (EDB0635). A transaction to add an Adult Dependent Relative (Dependent Relationship To Employee Code of ‘A’)

Message 08-781 (MAY NOT ENROLL BOTH DOMESTIC PARTNER & ADULT DEPENDENT RELATIVE) is issued.

- Employee ID 999888015
This employee has an existing Dependent Relationship To Employee Code of ‘A’ (EDB0635). A transaction to add a Domestic Partner (Dependent Relationship To Employee Code of ‘D’)

Message 08-781 (MAY NOT ENROLL BOTH DOMESTIC PARTNER & ADULT DEPENDENT RELATIVE) is issued.

- Employee ID 999888016
  This employee has an existing Dependent Relationship To Employee Code of ‘K’ (EDB0635). A transaction to add a Stepchild (Dependent Relationship To Employee Code of ‘P’)

Message 08-782 (MAY NOT ENROLL BOTH A CHILD OF DOMESTIC PARTNER AND A STEPCHILD) is issued.

- Employee ID 999888017
  This employee has an existing Dependent Relationship To Employee Code of ‘D’ (EDB0635). A transaction to add a Stepchild (Dependent Relationship To Employee Code of ‘P’)

Message 08-783 (MAY NOT ENROLL BOTH A DOMESTIC PARTNER AND A STEPCHILD) is issued.

- Employee ID 999888018
  This employee has an existing Dependent Relationship To Employee Code of ‘K’ (EDB0635). A transaction to add a Spouse (Dependent Relationship To Employee Code of ‘S’)

Message 08-784 (MAY NOT ENROLL BOTH A CHILD OF DOMESTIC PARTNER AND A SPOUSE) is issued.

- Employee ID 999888020
  Two transactions to add an Adult Dependent Relative (Dependent Relationship To Employee Code of ‘A’)

Message 08-785 (MAY NOT ENROLL MORE THAN ONE ADULT DEPENDENT RELATIVE) is issued.

- Employee ID 999888021
  A transaction to add an Adult Dependent Relative (Dependent Relationship To Employee Code of ‘A’) with a missing Dependent Social Security Number.
Message 08-788 (**SSN IS MISSING FOR ADULT DEPENDENT RELATIVE**) is issued.

- **Employee ID 999888022**
  A transaction to add an Adult Dependent Relative (Dependent Relationship To Employee Code of ‘A’) with a missing Dependent Social Security Number, and a Legal Dependent Coverage Effective Date.

  Message 08-790 (**ADULT DEPENDENT RELATIVE IS NOT ELIGIBLE FOR LEGAL**) is issued.

  Message 08-788 (**SSN IS MISSING FOR ADULT DEPENDENT RELATIVE**) is issued.

- **Employee ID 999888023**
  A transaction to add a Domestic Partner (Dependent Relationship To Employee Code of ‘D’) with a Dependent De-enrollment Control Code of ‘I’.

  Message 08-481 (**DEP DEENROLL CONTROL CODE DOES NOT APPLY – WILL BE SET TO BLANK**) is issued.

- **Employee ID 999888025**
  A transaction to add a Spouse (Dependent Relationship To Employee Code of ‘S’) with a Dependent De-enrollment Control Code of ‘I’.

  Message 08-481 (**DEP DEENROLL CONTROL CODE DOES NOT APPLY – WILL BE SET TO BLANK**) is issued.

- **Employee ID 999888026**
  This employee has an existing Dependent Relationship To Employee Code of ‘A’ (EDB0635).

  A transaction to add an Adult Dependent Relative (Dependent Relationship To Employee Code of ‘A’), and a transaction to add a Domestic Partner (Dependent Relationship To Employee Code of ‘D’) with a Dependent De-enrollment Control Code of ‘I’.

  Message 08-781 (**MAY NOT ENROLL BOTH DOMESTIC PARTNER & ADULT DEPENDENT RELATIVE**) is issued.

  Message 08-785 (**MAY NOT ENROLL MORE THAN ONE ADULT DEPENDENT RELATIVE**) is issued.
Message 08-481 (DEP DEENROLL CONTROL CODE DOES NOT APPLY – WILL BE SET TO BLANK) is issued.
**Dependent Report (RUN880A)**

**Description**

This job executes program PPP880 to produce the reports *Dependents Approaching De-enrollment Age*, and *Dependents 18 or 23 or 65 – Pending De-enrollment*

The SCR Current Date is equal to 06-01-1997.

**Verification**

Verify on the PPP8801 and PPP8802 Reports *(REPORTS PDS, members PPP8801 and PPP8802)* for the following employees whose Dependent Relationship To Employee Code values equal ‘A’:

- Employee ID 000050050 (Birth date = 07/10/1932)
- Employee ID 999888026: (Birth date = 07/01/1932)
Monthly Periodic Maintenance (EDBMONTH)

Description

This job updates the employees’ EDB each coming month.

The First of the Month Date is set at **07/01/1997** for birth date comparison.

Verification

Verify that the Monthly Periodic Maintenance Process sets the De-enrollment Insurance Indicator (EDB 0643) to ‘D’ for those particular dependents coded as Adult Dependent Relatives (Dependent Relationship To Employee Code (EDB 0635) equal to ‘A’) at the beginning of the current month in which they are to turn age 65, unless the Dependent De-enrollment Control Code (EDB 0638) value is equal to ‘I’.

**PPP250 Report (REPORTS PDS, member PPP2501D)**

- Employee ID 000050050
  
  Dependent Insurance De-enrollment Code (EDB 06433) = ‘D’
  
  Dependent Relationship To Employee Code (EDB 0635) = ‘A’.
  
  Dependent De-enrollment Control Code (EDB 0638) = blank
  
  Dependent Birth Date (EDB 0634) = 07/10/1932

- Employee ID 999888024
  
  Dependent Insurance De-enrollment Code (EDB 06433) = blank
  
  Dependent Relationship To Employee Code (EDB 0635) = ‘A’.
  
  Dependent De-enrollment Control Code (EDB 0638) = ‘I’
  
  Dependent Birth Date (EDB 0634) = 07/10/1932
The dependent of this employee is not de-enrolled from medical; the Dependent De-enrollment Control Code is equal to ‘I’ (ineligible for medicare).

- Employee ID 999888026
  - Dependent Insurance De-enrollment Code (EDB 06433) = ‘D’
  - Dependent Relationship To Employee Code (EDB 0635) = ‘A’.
  - Dependent De-enrollment Control Code (EDB 0638) = blank
  - Dependent Birth Date (EDB 0634) = 07/01/1932
Dependent Report (RUN880B)

Description

This job executes program PPP880 to produce the reports *Dependents Approaching De-enrollment Age*, and *Dependents 18 or 23 or 65 – Pending De-enrollment*

The SCR Current Date is equal to 07-01-1997.

Verification

Verify on the PPP8803 and PPP8804 Reports (*REPORTS PDS, members PPP8803 and PPP8804*) for the following employees whose Dependent Relationship To Employee Code values equal ‘A’:

- Employee ID 000050050 (Birth date = 07/10/1932)
- Employee ID 999888026: (Birth date = 07/01/1932)