Test Plan
RELEASE 1208

UC Benefits – Salary Reductions

September 3, 1998

Information Systems & Computing
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 Release 1208. 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 (LOADESCB)
4. Special Daily Benefits Maintenance (RUNDLYBV)
VSAM CONTROL TABLE (CTL)  INITIAL LOAD (LOADVSM)

Description

This job loads the VSAM Control Tables.

The updates of the VSAM Control Tables are already reflected in the particular PDS members used for the loading of the VSAM 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 Control Update transactions 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.

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.
Special Daily Benefits Maintainance (RUNDLYBV)

**Description**

This job executes the Special Daily Benefits Maintenance Process via PPP130.

**Verification**

In order to assure successful completion of this job, verify the appropriate data for the following employees on the PPP2501 report before and after Special Daily Benefits Process is run.

**PPP2501 Report (REPORTS PDS, members PPP2501A (Before Daily run), PPP250B (After Daily run)):**

Employee ID 000050001 – (Before Special Daily Benefits Process is run): 225-G (zero), 001-G (200.00), 003-G (200.00) (After Special Daily Benefits Process is run): 225-G (300.00), 001-G (150.00), 003-G (250.00)

Employee ID 000050004 – (Before Special Daily Benefits Process is run): 232-G (0.00) (After Special Daily Benefits Process is run): 232-G (20.00)

Employee ID 000050005 – (Before Special Daily Benefits Process is run): 203-G (130.00), 0129-6 (‘B’) (After Special Daily Benefits Process is run): 203-G (150.00), 0129-6 (‘A’)

Employee ID 000050020 – (Before Special Daily Benefits Process is run): EDB 0378 (Dental Optout) blank (After Special Daily Benefits Process is run): EDB 0378 = ‘X’

Employee ID 000050021 – (Before Special Daily Benefits Process is run): EDB 0377 (Health Optout) blank (After Special Daily Benefits Process is run): EDB 0377 = ‘X’

Employee ID 000050028 – (Before Special Daily Benefits Process is run): 246-G (200.00), Effective Date (02/01/91) (After Special Daily Benefits Process is run): 246-G (zero), Deduction Effective Date (none). Asterisk (‘*’) was entered only on the Deduction Amount field of input ‘X1’ transaction.
Employee ID 000050029 – (Before Special Daily Benefits Process is run): 023-G (50.00), Effective Date (02/01/91) (After Special Daily Benefits Process is run): 023-G (zero), Deduction Effective Date (none). Asterisk (‘*’) was entered only on the Deduction Effective Date field of the input ‘X1’ transaction.

Employee ID 000050030 – (Before Special Daily Benefits Process is run): EDB 0379 (Vision Optout) blank (After Special Daily Benefits Process is run ): EDB 0379 = ‘X’

Employee ID 000050031 – (Before Special Daily Benefits Process is run): 252-G (150.00), Effective Date (01/01/93) (After Special Daily Benefits Process is run): 252-G (zero), Deduction Effective Date (none). Asterisk (‘*’) were entered both on the Deduction Amount field and Deduction Effective Date field of the input ‘X1’ transaction.

**PPBIVR1 Report (REPORTS PDS, member PPBIVR1):**

Employee ID 898999001

- Note that error message 13-055 is displayed. The Depcare Amount displayed is the same amount entered on the X1 transaction. This corrects the error addressed in Error Report 1584.

- Verify that the particular values for the following data elements are displayed:

  - DCP Pre-tax Plan Code = E
  - GTN 232-G = 10.00, effective date = 010197
  - GTN 294-G = 200.00, effective date = 010197
  - GTN 023-G = 20.00, effective date = 010197
  - Anticipated Retire Date = 060100