Release 1311

Service Request 15207

Domestic Partner Benefit Enrollment

TEST PLAN

Document Number testplan01.doc
November 8, 2000

Information Systems and Computing
Office of the President
University of California
BATCH TESTING

Conduct any desired testing of existing EDBMAINT before applying this release.

1. LOADEDDB1 (run log step #1) Verify normal completion of job, and that all tables have been successfully loaded into the database.

2. LOADCTL1 (run log step #2) Verify normal completion of job, and that all tables have been successfully loaded into the database.

3. Run EDBMANT1 for existing Base (run log step #3, test cases 1-6). Verify that errors 08-639 and 12-639 do appear in EDBMAINT. Note that PPP250 shows D/K codes are not allowed to have legal coverage.

Test revised EDBMAINT. First, complete steps 1-4 of the Installation Instructions.

4. LOADEDDB1 (run log step #4) Verify normal completion of job, and that all tables have been successfully loaded into the database.

5. LOADCTL2. This version has had error messages 08-639 and 12-639 removed. The DB2 CTT table has been adjusted for revised descriptions. Verify normal completion of job, and that all tables have been successfully loaded into the database.

6. EDBMANT2 Run file maintenance (run log step #6) (test cases 01-06). Verify that errors 08-639 and 12-639 are now gone, and that test cases 1, 2, 3, 5 and 6 allow legal coverage. Note that PPP250 is showing D/K codes that have legal coverage.

Test revised batch IDOC.

7. RUN750 for batch IDOC testing (run log step #7) (test cases 07-08)
**Batch Test Cases:**

<table>
<thead>
<tr>
<th>Case</th>
<th>Employee ID</th>
<th>Description</th>
<th>Result after applying this release</th>
<th>Optional testing of existing EDBMAINT LOADED B/CTL1</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>000050002</td>
<td>Add domestic partner with enrollment in medical, vision, dental AND legal. TRANS: DM code 'D'</td>
<td>Accepted.</td>
<td>Error 08/12-639 Data override level 4 on LEGAL.</td>
</tr>
<tr>
<td>2</td>
<td>000050004</td>
<td>Add child of domestic partner with enrollment in medical, vision, dental AND legal TRANS: DM code 'K'</td>
<td>Accepted.</td>
<td>same as above.</td>
</tr>
<tr>
<td>3</td>
<td>000050005</td>
<td>Change relationship from child (code C), to child of domestic partner (K code) when child enrolled in legal. TRANS: DM code 'C' to become code 'K'</td>
<td>Accepted</td>
<td>same as above.</td>
</tr>
<tr>
<td>4</td>
<td>000050008</td>
<td>Demonstrate that ADR (Adult Depend. Relative) continues to be blocked from Legal. TRANS: DM code 'A' no legal allowed</td>
<td>Not allowed error 08-790</td>
<td>Not allowed error 08-790</td>
</tr>
<tr>
<td>5</td>
<td>000050010</td>
<td>Delete Legal coverage from an existing child. Demonstrate that routine processing not impacted. TRANS: DM remove legal from child.</td>
<td>Accepted</td>
<td>Accepted</td>
</tr>
<tr>
<td>6</td>
<td>000050011</td>
<td>Employee does not have Spouse or Domestic Partner. Employee DOES have both C and K. TRANS: DM C &amp; K try add legal for both</td>
<td>Accepted.</td>
<td>Both K and C now have legal. Observe existing child with legal. Observe &quot;K&quot; of the same employee does not have legal.</td>
</tr>
<tr>
<td>7</td>
<td>000050001</td>
<td>via UPAY 640A Dependent Life Insur DE278 Code B, RUN750 uses ppdxbeni (IDOC) TRANS: ppp750 parm card option 20</td>
<td>Dependent Life Insur on batch ppp750 shows spouse/partner</td>
<td>Dependent Life Insur on batch ppp750 shows Spouse does not yet have '...partner...'</td>
</tr>
<tr>
<td>8</td>
<td>000050007</td>
<td>via UPAY 640A Dependent Life Insur DE278 Code Y, RUN750 uses ppdxbeni (IDOC) TRANS: ppp750 parm card option 20</td>
<td>Dependent Life Insur on batch ppp750 shows spouse/partner</td>
<td>Dependent Life Insur on batch PPP750 shows spouse does not yet have '...partner...'</td>
</tr>
</tbody>
</table>
ONLINE TESTING:

Correct installation of this release in the EDB on-line Entry/Update System can be tested by using the EDEP function to enter the same type of transactions as were entered in batch testing. Note that this release has removed error message 08/12-639 from the DB2 CTL DB. Also, the revised CTT data has been set to the DB2 CTL DB.

To verify the changed descriptions of existing data elements EDB 0278 and EDB0281 (II. #1 of SR15207), observe the data elements (http://www.ucop.edu/psmaint/).

Complete step #2 of the Installation Instructions (install, compile and link the MODIFIED programs) into the Campus test CICS region. And, import the revised CICS Data Dictionary Definitions from data in the HELPDDSE (refer to the sample in JCL(LOADDDSE).

Verify online help by using PF1 in the EINS function. Note that 'COVERAGE' (EDB0281), and 'DEPENDENT LIFE PLAN' (EDB0278) reflect the new help text. (ref: II. #2 of SR15207)

To verify the changed Code Transaction Table (CTT), use PAN to note that data element EDB 0278 shows the changed text for codes Y, S, B, and C. Code 'Y', Basic Plan (Flat) remains un-changed. EINS is used to show DEPENDENT LIFE PLAN.

For the October 25, 2000 addendum to SR 152307, verify EDB0278 'SPOUSE/DP' in online IINS and IINP.