Release 1326

Service Request 17523
CX Signing Bonus

Test Plan

01/08/01

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 1326. The test is made up of the following components:

1. Control Table Data Base (CTL) Initial Load (LOADCTL)
2. Employee Data Base (EDB) Initial Load (LOADEDB)
3. One-time December 2000 CX Signing Bonus (RUNOT)
4. Local Compute Testing
Control Table Data Base (CTL) Initial Load (LOADCTL)

**Description**

This job loads 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 (LOADEDB)

Description

This job loads the EDB database.

Verification

Ensure 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.
One-time December 2000 CX Signing Bonus (RUNOT)

Description

This job first displays some EDB test cases (PPP250) and then runs the one-time program PPOT1326 in order to create signing bonus FT transactions so that payment may be made to eligible employees by the Payroll Compute process.

Verification

First, verify the successful completion of PPP250 by matching the Ids in the PPP2501 report sent with this release.

Next, verify successful completion of PPOT1326 by comparing the test listing of the two reports (control and detail) to those supplied.

Note the following employee cases:

1. Employee 111111111 has an Appointment with an CX Title Unit Code and would otherwise be selected. However, the appointment has expired prior to the 12/20 Contract Date.
2. Employee 000050054 has an active and eligible BW appointment (CX/C) and is selected for the Signing Bonus. (Appointment Type is ‘2” (career”) and Title Code is 4722).
3. Employee 222222222 has an active and eligible MO appointment (CX/C) and is selected for the Signing Bonus. (Appointment Type is ‘2” (career”) and Title Code is 4672).
4. Employee 777000008 has an active and eligible MO appointment (CX/C) and is selected for the Signing Bonus. (Appointment Type is ‘7” (“Partial career”) and Title Code is 4672).
5. Employee 111122222 has two eligible appointments (CX/C) however Appointment “10” has an End Date (8/31/00) prior to the Contract Date (12/20/00). Therefore, the $100.00 Signing Bonus is issued based only on Appointment “20”.
6. Employee 777000031 has two eligible appointments (CX/C) and the $100.00 Signing Bonus is split ($50.00 each) among the 2 Appointment Title Codes.
7. Employee 777000001 has an otherwise eligible CX appointment but the Appt Type is “3” so the appointment is bypassed for eligibility.

Note that other examples are in this run so verify all selections.

**Local Compute Testing**

At UCOP, we tested the FT transactions created by PPOT1326 by using them as input to a sample run of the Payroll Compute process. It would be wise to do this at the local level so that Compute edit of the FT transaction FAU (as well as supplied DOS value) is exercised (i.e., the “FT” FAU is assigned PPPOT1326 based on Run Spec input and is unedited).