RELEASE 1330

Service Request 15212
Expanded Career Status Eligibility for Employees

Test Plan

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Testing Overview

This test plan addresses the job runs and test cases constructed to verify the correct installation of Release 1330.

Three test case documents should be also used in evaluating results:

Test Cases for Career Status Eligibility of Casual Employees (Compute Modifications)
B2, B1, MO Compute Runs for December 2000

Test Cases for Career Status Eligibility of Casual Employees (EDB Monthly Maintenance Modifications) Monthly Maintenance to Begin February 2001

Test Cases for Career Status Eligibility of Casual Employees (Explicit Maintenance Modifications) SCR Date of 02/01/01

The entries in these documents represent a test of some condition, typically one that causes hours to be accumulated, or not. Not all ID's are mentioned in each document.

The test plan is made up of the following components.

1. Control Database Initial Load (LOADCTL)
2. Employee Database Initial Load (LOADEDDB)
3. Employee History Database Initial Load (LOADHDB)
4. History Data Element Table (LOADHDE)
5. EDB Database Record Display (RUN250A)
6. December B2 Compute (COMDECB2)
7. December B1 Compute (COMDECB1)
8. December MO Compute (COMDECMO)
9. Monthly Periodic Maintenance (RUN130J)
10. EDB Database Record Display (RUN250B)
11. Update System Parameter Table (RUNPRM)
12. EDB File Maintenance (RUNFM1)
13. January B2 Compute (COMJANB2)
14. January B1 Compute (COMJANB1)
15. January MO Compute (COMJANMO)
16. HDB Monthly Periodic Update (RUN743)
17. Online Testing: Pay Transactions, Screen changes and Helptext
18. Monthly Periodic Maintenance (RUN130F)
19. Career Status Eligibility Reporting (RUN139F)
20. EDB Database Record Display (RUN250C)
21. Payroll Audit Record Database Initial Load (LOADPAR)
22. One-time Update of Hours Toward Career Status from PAR (PPO13301)
23. One-Time Zeroing of Hours Towards Benefits Eligibility (PPO13302)
24. Online Testing: Rehires
25. Assign Collective Bargaining Units (RUN125)
27. Employees Out of Compliance (RUN650)
28. Personnel List by Title Code (RUN655)
29. EDB ID Change (RUN040)
Control Database 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.

The members in PDS UDB2CTL already reflect the Code Translation Table, System Messages Table, Data Element Table, Processing Group Table and Routine Definition Table data updates applied as part of this release.

The DOS table contains DOS Codes with Pay Category N (normal), Type Hours R (Regular), and Time on Pay Status Y (Yes), which are necessary for the test case results.

NOTE: The System Parameter Table contains a value for the cutoff date (System Parameter 085) for processing non-current pay transactions as they apply to accumulation of Hours Toward Career Status Eligibility. The cutoff date for initial testing is 1999.10, or October 1999. This value is contained in CARDLIB(PRMTEST), which should not be used for Production. This allows testing of the full date range for the twelve monthly hour buckets. Subsequently in this Test Plan this value will be updated to 2001.01, or January, 2001, which will be the actual Production value.
Employee Database Initial Load (LOADEDB)

Description
This job loads the EDB database.

Verification
Ensure that the DB2 EDB has been successfully restored by verifying normal completion of the job and ensuring that all tables have been successfully loaded into the database.
The members in PDS UDB2EDB already reflect the DDL updates applied as part of this release.
Confirm that the SCR_CURRENT_DATE is 12/01/2000.
Employee History Database Initial Load (LOADHDB)

**Description**

This job loads the HDB database.

**Verification**

Ensure that the DB2 HDB has been successfully restored by verifying normal completion of the job and ensuring that all tables have been successfully loaded into the database.

The members in PDS UDB2HDB already reflect the DDL updates applied as part of this release.
History Data Element Table (LOADHDE)

Description
This job adds a single row for DE 0426 Total Hours Toward Career Status Eligibility to the PPPHDE table. The load is run with the RESUME option.

Verification
Ensure that the DB2 HDE has been successfully loaded with a single record by verifying normal completion of the job. SPUFI can be used to verify that the row has been added for the PPPMTH table as a monthly periodic data element.
EDB Database Record Display (RUN250A)

**Description**

This job displays the data on the EDB for the test cases.

**Verification**

Verify that the reported data reflects the initial condition of the test cases listed in the release documents.

*Test Cases for Career Status Eligibility of Casual Employees (Compute Modifications)*  
*B2, B1, MO Compute Runs for December 2000*

*Test Cases for Career Status Eligibility of Casual Employees (EDB Monthly Maintenance Modifications)*  
*Monthly Maintenance to Begin February 2001*

Most, but not all, test cases mentioned in the following test plan are contained in those documents.
Decoded Career Status Eligibility for Employees

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December  B2 Compute (COMDECB2)

**Description**

This job executes the necessary programs for the B2 pay cycle with a pay period end date of December 9, 2000.

**Verification**

CARDEXP2(DECBWHA) contains several HA transactions for updating various of the new monthly bucket data elements.

```
777000027HA  5156 0005600+
777000027HA  5157 0005700+
777000027HA  5158 0005800+
777000027HA  5159 0005900+
777000027HA  5160 0006000+
777000027HA  5161 0006100+
777000027HA  5162 0006200+
777000027HA  5163 0006300+
777000027HA  5164 0006400+
777000027HA  5165 0006500+
777000029HA  5166 0006600+
777000029HA  5167 0006700+
777000029HA  5168 0006800+
```

Confirm that the HA transactions were processed and appear in the proper data element total in New Balances for each ID. Note that the balance for 5156 for 777000027 will also reflect the current paid hours as well, as 5156 is the Current Hours Toward Career Status Eligibility. Also note that DE 0426 Total Hours Toward Career Status Eligibility is not displayed as an hours balance. This differs from the practice for Hours Toward Benefits Eligibility.

CARDEXP2(DECBWLX) contains several AP and LX transactions with pay period end dates from 12/99 through 12/00. All of the transactions have blank appointment types. The "matching" current or recent appointment process in PPGRSPAR will affect whether or not the hours are accumulated. For those that are, they should go into the month bucket appropriate to the pay period end date of the transaction. Note again, that these transactions are accumulated only because System Parameter 085 has been set to 1999.10, or October 1999, for this test. In production, hours for any transaction with a pay period end date prior to January 1, 2001 will not be accumulated.
Example:

```
888850009  LX  122599  0793
888850009  LX  010800  0793
888850009  LX  020500  0793
888850009  LX  030400  0793
888850009  LX  040100  0793
888850009  LX  051300  0793
888850009  LX  061000  0793
888850009  LX  070800  0793
888850009  LX  080500  0793
888850009  LX  091600  0793
888850009  AP  101400  0793
888850009  LX  112500  0793
888850009  LX  120900  0793
```

The appointment, Appointment Type, Title Code, Begin Date and End Date are:

```
888850009          10  2          0793        07/01/1996       12/31/9999
888850009          20  1          0793        07/01/1996       12/31/9999
888850009          30  3          0793        02/01/2000       03/31/2000
888850009          40  4          0793        07/01/1996       12/31/9999
888850009          50  5          0793        07/01/1996       12/31/9999
888850009          60  3          0793        09/01/2000       12/31/9999
888850009          70  7          0793        07/01/1996       12/31/9999
888850009          80  8          0793        07/01/1996       12/31/9999
```

Appointment 30 is a current or recent appointment for any transaction with Title Code 0793 and a pay period end date is February, March or April 2000. Appointment 90 is a current or recent appointment for any transaction with Title Code 0793 and a pay period end date of September 2000 on.

The PPP4401 report displays the "matching" Appointment Type derived for each transaction. Confirm that Appointment Type 3 was found where appropriate. Confirm that the hours from those transactions went into the appropriate monthly bucket, per pay period end date.

```
777000038  LX  093000  0001
777000038  LX  083100  0001
```

The other LX transactions in (DECBWLX) are for ID 777000038. The Appointment Types are also blank, but the Title Codes 0001 does not match any appointment. The
Appointment Type on the PPP4401 should be blank, and since no match was found, the hours should be accumulated. Confirm that they were, and in the appropriate month per the pay period end date.

Verify the Current Hours Toward Career Status Eligibility were properly updated from current pay, per the test cases.

Examples:

777000010 Appointment Type 3
The AU hours are +56.00
The AU hours appear in New Balances in 5156 Current Hours Toward Career Status Eligibility.

777000011 Appointment Type 3
The AU hours are +56.00
But the DOS Code SDF is ineligible so the AU hours do not appear in New Balances in 5156 Current Hours Toward Career Status Eligibility.
December B1 Compute (COMDECB1)

Description

This job executes the necessary programs for the B1 pay cycle with a pay period end date of December 23, 2000.

Verification

Verify the Current Hours Toward Career Status Eligibility were properly updated from current pay, per the test cases and any Appointment Type 3.

No special transactions were run for this cycle.
**December  MO Compute (COMDECMO)**

**Description**

This job executes the necessary programs for the MO pay cycle with a pay period end date of December 31, 2000.

**Verification**

CARDEXP2(MRVTRANS) contains several off cycle transactions for updating various of the new monthly bucket data elements. Appointment Type is blank on the LX and AP transactions. Verify the Hours Toward Career Status Eligibility were properly updated from the transactions.

Verify the Current Hours Toward Career Status Eligibility were properly updated from hours paid, per the test cases and any Appointment Type 3.

Examples:

777000001
Appointment Type 4 hours should not be added to Current Hours Toward Career Status Eligibility, and were not.
Appointment Type 3 hours should be added to Current Hours Toward Career Status Eligibility, and were.
Appointment Type is blank for AP transaction so hours should be added to Current Hours Toward Career Status Eligibility, and were.

777000002
Appointment Type 6 hours should not be added to Current Hours Toward Career Status Eligibility, and were not.
Appointment Type 1 hours should not be added to Current Hours Toward Career Status Eligibility, and were not.
Appointment Type is 1 for AP transaction so hours should not be added to Current Hours Toward Career Status Eligibility, and were not.

000050002
Appointment Type is blank on H2 transaction so hours should be added to December 1999 bucket.

000050007
Appointment Type is 2 on H2 transaction so hours should not be added to December 1999 bucket.
Monthly Periodic Maintenance (RUN130J)

Description

This job executes PPP130 for monthly processing to begin January. It now performs the new process of rolling the hour buckets for Hours Toward Career Status Eligibility. PPP180 reads the EDB Change File (ECF) created by PPP130 and produces the PPP1800 Data Base Audit Register report.

Verification

Verify that the reported change data in PPP1800 reflects the expected results, i.e., all Current Hours Toward Career Status Eligibility were moved to December Hours Toward Career Status Eligibility, and the Total Hours Toward Career Status Eligibility reflects all monthly buckets. Note that the PPP2501 report produced in the RUN250B step can also be used to verify results.

Examples:
777000001
The Current Hours Toward Career Status Eligibility (DE 5156) went from 126.80 to 0. The December Hours Toward Career Status Eligibility (DE 5168) went from 0 to 126.80. The Total Hours Toward Career Status Eligibility (DE 0426) went from 0 to 126.80.

777000027
The Current Hours Toward Career Status Eligibility (DE 5156) went from 216.00 to 0. The December Hours Toward Career Status Eligibility (DE 5168) went from 0 to 216.00. The 216.00 includes both the 160.00 from current pay, but also the HA transaction for December. The Total Hours Toward Career Status Eligibility (DE 0426) went from 0 to 765.00. The total reflects the HA transactions for other months in the B2 Compute, and the December amount of 216.00.

777000038
The Current Hours Toward Career Status Eligibility (DE 5156) went from 64.00 to 0. The December Hours Toward Career Status Eligibility (DE 5168) went from 0 to 64.00. The Total Hours Toward Career Status Eligibility (DE 0426) went from 0 to 214.00. The total reflects the LX transactions for other months (100.00 and 50.00) in the B2 Compute, and the December amount of 64.00.
EDB Database Record Display (RUN250B)

Description

This job displays the data on the EDB for the test cases.

Verification

Verify that the test cases all printed on the PPP2501 report.

This report along with the previous PPP1800 report can be used to verify the Hours Toward Career Status Eligibility for the test cases.

The released UDB2EDBJ PDS is a copy of the test EDB at this point in the test plan.
Update System Parameter Table (LOADPRM)

Description

This job executes PPP010 and PPP851 to update the VSAM and DB2 System Parameter Table for System Parameter 085. System Parameter 085 defines the cutoff date for accumulation of Hours Toward Career Status Eligibility. Up to now in this test it has been 1999.10, or October 1999. This updates it to 2001.01, i.e., January 2001. This will be the Production value.

Verification

Verify in the PPP0101 report that the new value has been applied. Verify in the PPP8511 report that the System Parameter Table was updated.

Verify that the SPUFI report displays the new value 2001.01 on the DB2 System Parameter Table for System Parameter 085.
EDB File Maintenance (RUNFM1)

Description

This job executes batch EDB updates to attempt to update the new Hours Toward Career Status Eligibility, which are defined on the Data Element Table as non-updateable.

It also add Appointments with Appointment Type 8 to verify that the new value can be added.

Verification

Verify in the PPP1001 report out of PPP080 that the X1 transactions for the Hours Toward Career Status Eligibility were all rejected. The only way to update these data elements is via HA transactions in the Compute process.

Verify that the appointment transactions were not rejected.

Verify in the SPUFI report that the Notification Classification for ID's 999888001 and 99988803 did not change. However, 999000002, with Personnel Program 1, now has an entry of STAFCAS generated for the Appointment Type 8.
January  B2 Compute (COMJANB2)

Description

This job executes the necessary programs for the B2 pay cycle with a pay period end date of January 11, 2000.

Verification

CARDEXP2(JANBWHA) contains several HA transactions for updating various of the new monthly bucket data elements.

```
777000009HA 5157 0025000+
777000009HA 5158 0003000+
777000009HA 5159 0010000+
777000009HA 5164 0015000+
777000009HA 5165 0015000+
777000009HA 5166 0010000+
777000009HA 5167 0010000+
777000010HA 5160 0010000+
777000010HA 5161 0010000+
777000010HA 5162 0010000+
777000010HA 5163 0010000+
777000010HA 5164 0010000+
777000010HA 5165 0010000+
777000010HA 5166 0010000+
777000010HA 5167 0010000+
777000030HA 5164 0015000+
777000030HA 5165 0015000+
777000030HA 5166 0015000+
777000030HA 5167 0015000+
```

Verify the Hours Toward Career Status Eligibility were properly updated from the HA transactions. These hours are used to properly set up test cases for the PPP139 reports.
January  B1 Compute (COMJANB1)

Description

This job executes the necessary programs for the B1 pay cycle with a pay period end date of January 25, 2000.

Verification

Verify the Current Hours Toward Career Status Eligibility were properly updated from hours paid, per the test cases and any Appointment Type 3.
January MO Compute (COMJANMO)

Description

This job executes the necessary programs for the MO pay cycle with a pay period end date of January 30, 2000.

Verification

CARDEXP2(JANMOHA) contains several HA transactions for updating various of the new monthly bucket data elements.

As with the B2 cycle, verify the Hours Toward Career Status Eligibility were properly updated from the HA transactions. These hours are used to properly set up test cases for the PPP139 reports.

CARDEXP2(FLOATERS) and WIDETIME(FLOATERS) contain several pay transactions with Appointment Type 8.

```
777000038  LX  093000
888850009  AP  101400
000000001  RX  123100
888850009  RA
888850009  ST
888850009  FT
000050004  TE  013101
000050005  TE  013101
000050047  TX  013101
```

Verify that the transactions passed the PPP360 edit, i.e., Appointment Type 8 did not cause rejection.

CARDEXP2(FLOATERS) also contains one pay transaction with blank Appointment Type, which does not match an appointment. It has a 123100 pay period end date, which since the change to System Parameter 085 to January 2001, should not be accepted for Hours Toward Career Status Eligibility.

```
777000015  LX  123100
```

Confirm that the hours were not accumulated.
Verify the Current Hours Toward Career Status Eligibility were properly updated from hours paid for the other test cases.
HDB Monthly Periodic Update (RUN743)

Description

This job executes PPP743 for the HDB Monthly Periodic Process. It updates the PPPMTH table with Total Hours Toward Career Status Eligibility (DE 0426). Note that the value of this field for each employee is as of the previous PPP130. It does not include Current Hours Toward Career Status Eligibility accumulated during the January Computes.

Verification

Verify the Current Hours Toward Career Status column was updated. The PPP7431 report should show a count for each PPPPCM row on which the Hours Toward Career Status Eligibility is greater than zero, e.g.,

COL: HRS_CAR_ELIG_TOT   DET: 0426   CNT= 49

The IMTH function will be used in the next step to confirm PPPMTH update.
**Online Testing: Screen Changes and Helptext; Payroll Transaction Edits**

**Description**

Use the online THF ETAP, ETFT, ETLR, ETRA, ETTE and ETTX functions to perform payroll transaction testing. These tests confirm that Appointment Type 8 Floater is now a valid value.

Use the online EDB Inquiry IHR2 and HDB Inquiry IMTH functions to verify screen changes, including Helptext.

Use the online EDB Inquiry INBI function to verify that the new Hours Toward Career Status Eligibility are displayed.

Use the online EDB Inquiry IAPP function to verify the Helptext for Appointment Type now displays Appointment Type 8 Floater.

**Verification**

**THF Functions**

**ETAP Function**

Use the ETAP function to enter an AP transaction. First attempt an update with Appointment Type 9 or some other invalid value; Error message 01601 should be issued. Change the Appointment Type to 8 and attempt the update. Assuming all else is fine, the update should work.

**ETFT Function**

Use the ETFT function to enter an FT transaction. First attempt an update with Appointment Type 9 or some other invalid value; Error message 01601 should be issued. Change the Appointment Type to 8 and attempt the update. Assuming all else is fine, the update should work.

**ETLR Function**

Use the ETLR function to enter an LX transaction. First attempt an update with Appointment Type 9 or some other invalid value; Error message 01601 should be issued. Change the Appointment Type to 8 and attempt the update. Assuming all else is fine, the update should work.

**ETRA Function**

Use the ETRA function to enter an RA transaction. First attempt an update with Appointment Type 9 or some other invalid value; Error message 01601 should be issued. Change the Appointment Type to 8 and attempt the update. Assuming all else is fine, the update should work.
**ETTE Function**
Use the ETTE function to enter an TE transaction. Employee ID 999999999 on the test EDB is a valid TE transaction employee. First attempt an update with Appointment Type 9 or some other invalid value; Error message 01601 should be issued. Change the Appointment Type to 8 and attempt the update. Assuming all else is fine, the update should work.

**ETTX Function**
Use the ETTX function to enter an TX transaction. Employee ID 999999999 on the test EDB is a valid TX transaction employee. First attempt an update with Appointment Type 9 or some other invalid value; Error message 01601 should be issued. Change the Appointment Type to 8 and attempt the update. Assuming all else is fine, the update should work.

**EDB Inquiry Functions**

**IHR2 Function**
Use the IHR2 function with any ID which has a value for some of the Hours Toward Career Status Eligibility. Confirm the hours are displayed. Confirm the asterisk is next to January.

Access Help from labels and fields to confirm that data element based field level Help was correctly installed.

Access Help from a non-field or label portion of the screen to verify that screen level Help was correctly installed.

**INBI Function**
Use the INBI function to display the same Hours Toward Career Status Eligibility, excluding Total Hours Toward Career Status Eligibility.

**IAPP Function**
Use the IAPP function , and display Help for Appointment Type (see PGM/TYP at right of appointment data line). It is a combined field. When the initial Help text field is displayed, select 2-#2020 - Appointment Type Code. Entries 3 Limited and 8 Floater should be displayed.

**HDB Inquiry Functions**

**IMTH Function**
Use the IMTH function with 888850009 to display Total Hours Toward Career Status Eligibility loaded by PPP743.
Access Help from the new Total Hours Toward Career Status Eligibility label and field to confirm that data element based field level Help was correctly installed.

Access Help from a non-field or label portion of the screen to verify that the modified screen level Help was correctly installed.
Monthly Periodic Maintenance (RUN130F)

Description

This job executes PPP130 for monthly processing to begin February.

Verification

Verify that the reported change data in PPP1800 reflects the expected results, i.e., all Current Hours Toward Career Status Eligibility were moved to January Hours Toward Career Status Eligibility, and the Total Hours Toward Career Status Eligibility reflects all monthly buckets. Note that the PPP2501 report produced in the RUN250C step can also be used to verify results.
Career Status Eligibility Reporting (RUN139F)

Description

This job reads the PPELCRPT created by PPP130. Two reports are produced: PPP1392 Employees with 1000 Hours - Eligible for Career Status, and PPP1393 Employees Approaching 1000 Hours Toward Career Status Eligibility.

Verification

Verify that all the test cases that should have been reported appear on the PPP1392 and PPP1393 reports.

Employees are potentially reported if they have a current or future appointment with Appointment Type 3, and are not separated or their separation date is no earlier than the current month. Employees with 1000 or more Total Hours Toward Career Status Eligibility should appear on PPP1392. Employees with 760 or more hours but less than 1000 should appear on PPP1393.
EDB Database Record Display (RUN250C)

Description

This job displays the data on the EDB for the test cases.

Verification

This report along with the previous PPP1800 report can be used to verify that the test cases.

The EDB released as UDB2EDBF represents the EDB at this stage of the Test Plan.
Payroll Audit Record Database Initial Load (LOADPAR)

Description

This job loads the PAR database with December, November, December 2000, and January 2001 PAR data. The December 2000 and January 2001 data reflects merged PAR’s from the various test Computes in this Test Plan.

Verification

Ensure that the DB2 PAR 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 Update of Career Hours from PAR (PPO13301)

Description

This job runs the one-time program which reads all the PPPERN rows in the DB2 PAR and updates the Hours Toward Career Status Eligibility. A SPUFI step first zeroes out all the hours previously established during the December and January Computes.

The cursor fetching PPPERN rows only selects rows with a Pay Period End Date equal to or greater than January 1, 2001, and an Appointment Type 3 or blank. If the Appointment Type is blank, active and recently current appointments are evaluated to determine if there is one with the same Title Code and Appointment Type 3. If there is no appointment with the same Title Code, the hours are accepted. If there is one with the same Title Code and the Appointment Type is 3, the hours are accepted. Otherwise the hours are bypassed.

The SCR Current Date defines the current month. In this test it is 2001-02-01, so all accepted hours from the PPPERN rows should go into the January Hours Toward Career Status, DE 5157 and Total Hours Toward Career Status, DE 5155.

PPOT1330 can be run in non-update and update mode, as requested on the SPEC card by entering spaces or UPDATE respectively in cc 14-19.

Verification

First run the job in non-update mode and confirm that the Hours Toward Career Status Eligibility were not updated on the PPPPCM table, per the final SPUFI report. However, the EDB Change File processed through PPP180 should reflect the expected updated results.

Rerun PPO13301 in update mode. This is the job contained in the release REPORTS PDS. Verify that the hours which were added into Current Hours Toward Career Status in the January Computes have now been added by the one-time to the January Hours Toward Career Status and Total Hours Toward Career Status, per the final SPUFI report.

The EDB Change File processed through PPP180 should reflect the expected updated results, i.e. amounts should match the totals displayed in the final SPUFI report.
One-Time Zeroing of Hours Toward Benefits Eligibility (PPO13302)

Description

This job runs the one-time program which reads all the PPPPCM rows and zeroes out any Hours Toward Benefits Eligibility which indicate a month prior to January 2001. Any monthly hours that are zeroed out are also subtracted from the Total Hours Toward Benefits Eligibility.

The cursor fetches all PPPPCM rows.

The SCR Current Date defines the current month. In this test it is 2001-02-01. All Hours Toward Benefits Eligibility on the PPPPCM rows for months February through December should be zeroed out.

PLOT1330 can be run in non-update and update mode, as requested on the SPEC card by entering spaces or UPDATE respectively in cc 14-19.

Verification

First run the job in non-update mode and confirm that the Hours Toward Career Status Eligibility were not updated on the PPPPCM table, per the final SPUFI report. However, the EDB Change File processed through PPP180 should reflect the expected updated results.

Rerun PPO13302 in update mode. This is the job contained in the release REPORTS PDS. Verify that all Hours Toward Benefits Eligibility in any month except January have been zeroed out, per the final SPUFI report.

The EDB Change File processed through PPP180 should reflect the expected updated results, i.e. hours for data elements 5145 through 5155 should be changed to zero.
Online Testing: Rehires

Description

This step verifies that rehires of employees with Appointment Type 8 results in the correct Retirement/FICA derivation.

Perform the steps outlined in Test Cases for Career Status Eligibility of Casual Employees (Explicit Maintenance Modifications) SCR Date of 02/01/01

Verification

Confirm the expected results.
Assign Collective Bargaining Units (RUN125)

Description

This job executes the PPP125 which reports data for determining collective bargaining units. PPP125 has been modified to report Appointment Type 8 Floater and to report Appointment Type 3 as Limited.

Verification

Confirm the new descriptions are displayed.

Examples:

Appointment Type 3 is defined as LIMITED for ID 777000001 in report PPP1254.

Appointment Type 8 is defined as FLOATER for ID 777000056 in report PPP1254.
Bargaining Data Reports (RUN620)

Description

This job executes the PPP620 which produces various reports, per the Run Specification record. PPP620 has been modified to reject requests for Reports 10 and 12. The title for Report 13 has been modified, via message 62-013.

Verification

First attempt to run with a request for Reports 10 and 12. The job should stop with condition code 8 and issue the following new messages to report PPP6201.

62-143 8-SEE OPERATN REPORT (10) IS NOT A VALID SPEC OPTION
62-144 8-SEE OPERATN REPORT (12) IS NOT A VALID SPEC OPTION

The released REPORTS(PPP6202) reflects this error condition.

Then run with a request for Report 13. The job should issue report 13. Confirm that the title of Report 13 is:

LIMITED OR CAS/RES EMPL APPROACHING VACATION ELIGIBILITY (13)

The released REPORTS(PPP6201) reflects this condition.
Employees Out of Compliance (RUN650)

Description

This job executes PPP650 which reports on Employees Out of Compliance. PPP650 has been modified to report Appointment Type 8 Floater and to report Appointment Type 3 as Limited.

Verification

Confirm the new descriptions are displayed.

Examples:

Appointment Type 3 is defined as LIMITED for ID 777000012 in report PPP6502.

Appointment Type 8 is defined as FLOATER for ID 777000056 in report PPP6502.
Personnel Report by Title Code (RUN655)

Description

This job executes PPP655 which reports various demographic data concerning Title Codes. PPP655 has been modified to report Appointment Type 8 Floaters with Appointment Type 3. It has been modified to display title LTD/FLOATR.

Verification

Confirm the new title is displayed, and that Appointment Type 8 is included in LTD/FLOATR. It is necessary to know the Appointment Type of all the reported ID's that are included within the totals. The following involve small numbers and can be more easily checked.

Examples:

ID 888000301 with a Appointment Type 3 continues to be reported under LTD/FLOATR in report PPP6551.

ID 000050004 with a Appointment Type 8 is reported under LTD/FLOATR in report PPP6552.
EDB ID Change (RUN040)

Description

This job executes the PPP040, which in turn calls modified key-change program PPKEYCHD. The new ID should correctly reflect the Hours Toward Career Status Eligibility carried forward from the previous ID.

A first SPUFI step updates all the Hours Toward Career Status Eligibility to ensure there are non-zero values in each field.

The change transaction in CARDEXP(CHGIDS) changes ID 777000027 to 777777027.

A PPP2501 report is printed prior to and after PPP040.

Verification

Verify the Hours Toward Career Status Eligibility were successfully established for the new ID 777777027.