Release 1404

Service Request 14867
Consolidated Billing:
Life, Disability and AD&D
Undefined Plan Entries

Test Plan

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LOAD CONTROL DATABASE (LOADCTL) ................................................................. 3
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Load Control Database (LOADCTL)

Load the DB2 CTL. The System Messages added with this release are included.

Verification

Confirm the job ran to successful completion.
Load Employee Database (LOADEDB)

Load the EDB.

Verification

Confirm the job ran to successful completion.
Load the PPPHPA Table (LOADHPA)

Load the Historical Premium Activity table.

**Verification**

Confirm the job ran to successful completion.

Confirm the SPUFI list displays the entries with undefined Life, Disability and AD&D plans or coverage.

Confirm the SPUFI SUM function displays the dollar totals for each Life, Disability and AD&D HPA Benefit Type.
Benefits Deduction Register (RUN562)

PPP562 currently prints the PPP5623 Self Billing Statement for Medical, Dental, Vision, Legal, Life, Disability and AD&D.

PPP562 currently writes the Self Billing Statement (SBS) tab-delimited file for Medical, Dental, Vision, Legal, Life, Disability and AD&D.

Both the reports and the tab-delimited files should now include entries for the undefined plan and/or coverage codes generated in PPP560 and loaded into the PPPHPA table.

Verification

Confirm the job ran to successful completion.

Self Billing Statement (PPP5623)

The Life, Disability and AD&D reports are written to the same output file as the Medical, dental, Vision and Legal SBS data, but each has its own report format and SBS record format.

AD&D:
The Plan Code is a pseudo “AD” plan code, with description American Home. It is on page 14. The entries for the defined plans still appear. Additionally there is an entry for undefined plan “000”.

Confirm that the number of “lives” equals the number of rows on the SPUFI list with an HPA Benefit Type of ‘A’, blank HPA Plan Code, and “000” HPA Coverage Code. The Total Due should equal the sum of the HPA Actual Premium Amounts for HPA Benefit Type “A”.

Life:
The Plan Code is a pseudo “LI” plan code, with description Prudential. It is on page 15. The entries for the various defined plans still appear. Additionally there is an entry for undefined plans “* Life” and “? Life”.

Confirm that the number of “lives” for “* Life” equals the number of rows on the SPUFI list with an HPA Benefit Type of ‘Y’, “LI” HPA Plan Code, and “*” HPA Coverage Code. The Total Due should equal the sum of the HPA Actual Premium Amounts for HPA Benefit Type “Y”.
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Confirm that the number of “lives” for “? Life” equals the number of rows on the SPUFI list with an HPA Benefit Type of ‘L’, “LI” HPA Plan Code, and “?” HPA Coverage Code. The Total Due should equal the sum of the HPA Actual Premium Amounts for HPA Benefit Type “L”.

Disability:
The Plan Code is a pseudo “DI” plan code, with description Liberty Mutual. It is on page 16. The entries for the various defined plans still appear. Additionally there is an entry for undefined plan “000”.

Confirm that the number of “lives” for “000” equals the number of rows on the SPUFI list with an HPA Benefit Type of ‘Z’, “DI” HPA Plan Code, and “000” HPA Coverage Code. The Total Due should equal the sum of the HPA Actual Premium Amounts for HPA Benefit Type “Z”.

Tab-Delimited Files

AD&D:
The AD&D SBS file SBSADD is listed. Confirm a fourth record appears with “000” plan (cc 36-38). The number of “lives” (cc 78-84) and amount (cc 101-112) should match the report. Also confirm the defined plans all still appear.

Life:
The Life SBS file SBSLIFE is listed. Confirm a twelfth record appears with “*” plan (cc 34). The number of “lives” (cc 84-90) and amount (cc 107-118) should match the report. Confirm a thirteenth record appears with “?” plan (cc 34). The number of “lives” (cc 84-90) and amount (cc 107-118) should match the report. Also confirm the defined plans all still appear.

Disability:
The Disability SBS file SBSDIS is listed. Confirm a sixth record appears with “000” plan (cc 34-36). The number of “lives” (cc 81-87) and amount (cc 104-115) should match the report. Also confirm the defined plans all still appear.