

**Test Plan**  
**RELEASE 1489**

**Dues Retention Changes**

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## **Testing Overview**

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1489. The test is made up of the following components:

1. Control Table Data Base (CTL) Initial Load (LOADCTL)
2. Employee Data Base (EDB) Load (LOADEDDB) (File Maintenance testing)
3. EDB File Maintenance (EDBMAINT)

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## **CONTROL TABLE (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 data base. The members in PDS UDB2CTL already reflects the updates applied to the DB2 Control tables.

## **EMPLOYEE DATA BASE (EDB) INITIAL LOAD (LOADEDDB)**

### **Description**

This job loads the EDB database. The EDB data from this load is used to test the Dues Retention changes when employees are rehired. It is noted that the Monthly Maintenance Process moves the separated employees' dues deductions from the deduction table (PPPDBL), if the appropriate bargaining unit is participating in Dues Retention, to the dues retention table (PPPDUE).

### **Note regarding loading EDB data from this release:**

If you are testing using the data provided in this release and your campus has not yet installed Release 1487 or higher, then the \$\$LOAD member provided in this release will prevent you from loading the EDB data properly. .The problem is due to a new table (PPPDDG) released in Release 1487. In that case, replace the \$\$LOAD member in this release with the \$\$LOAD member provided in Release 1486.

### **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 data base.

## **EDB File Maintenance (EDBMAINT)**

### **Description**

This job processes the transactions to rehire the appropriate employees to test the Dues Retention Process.

### **Verification**

Verify that the appropriate dues deductions are reinstated for the following Employee IDs using the PPP2501 report (*REPORTS PDS, member PPP2501*) and the provided SPUFI report (*REPORTS PDS, member SPUFI*):

The Employee IDs used below for the test have been previously separated with a Separate Date of '02/28/2003'. Transactions are processed to rehire the separated employees with a Hire Date of '03/01/2003'.

### **Employee ID 000050030**

**Test Case:** This employee is a rehire. This employee has an Appointment TUC of 'EX' with an end date of '02/28/2003'. Currently, the employee's EX dues deduction (GTN 073) is retained on the PPPDUE table.

**Expected Result:** No appointment type transactions are processed. Regardless, the EX dues deduction (GTN 073) is deleted from the PPPDUE Table and reinstated on the employee's deduction table.

### **Employee ID 000050040**

**Test Case:** This employee is a rehire. This employee has an Appointment TUC of 'NX' with an end date of '02/28/2003'. Currently, the employee's 'NX' dues deduction (GTN 077) is retained on the PPPDUE table.

**Expected Result:** Appointment type transactions are processed for an Appointment TUC of 'SX' with a begin date of '03/01/2003'. The Appointment TUC of 'NX' has already terminated with an end date of '02/28/2003'. Regardless, the NX dues deduction (GTN 077) is deleted from the PPPDUE Table and reinstated on the employee's deduction table.

Since no dues transaction was processed to enroll the employee into SX dues, the system enrolled the employee to SX Agency Fees (462-G).

### **Employee ID 777555003**

**Test Case:** This employee is a rehire. This employee has an Appointment TUC of 'CX' with an end date of '02/28/2003' and an Appointment TUC of 'SX' with an end date of '02/28/2003'. Currently, the employee's CX dues deduction (GTN 374) and SX dues deduction (GTN 486) are retained on the PPPDUE table.

**Expected Result:** Appointment type transactions are processed for an Appointment TUC of 'CX' with a begin date of '03/01/2003'. Note that the Appointment TUC of 'SX' has already terminated with end date of '02/28/2003'. The CX dues deduction (GTN 374) and SX dues (GTN 486) are deleted from the PPPDUE Table and both are reinstated on the employee's deduction table. Note that the employee's SX dues (486-G) is also reinstated on the deduction table even though there is no active appointment TUC of 'SX'.

### **Employee ID 801222003**

**Test Case:** This employee is a rehire. This employee has an Appointment TUC of 'SX' with an end date of '02/28/2003'. Currently, the employee's SX dues deduction (GTN 486) is retained on the PPPDUE table.

**Expected Result:** Appointment type transactions are processed to begin (03/01/2003) for an Appointment TUC of 'BX' only. The Appointment TUC of 'SX' has already terminated with an end date of '02/28/2003'. The SX dues deduction (GTN 486) is deleted from the PPPDUE Table and the SX dues is reinstated on the employee's deduction table. The employee's SX dues (486-G) is reinstated on the deduction table even though there is no active appointment TUC of 'SX'. Since employee did not enroll in BX dues, and an Appointment TUC of 'BX' is present, the system enrolled the employee to BX Agency Fee (GTN 474).

### **Employee ID 888000001**

**Test Case:** This employee is a rehire. This employee has an Appointment TUC of 'CX' with an end date of '02/28/2003'. Currently, the employee's CX dues deduction (GTN 374) is retained on the PPPDUE table.

**Expected Result:** Appointment type transactions are processed for an Appointment TUC of '99' with a begin date of '03/01/2003'. The Appointment TUC of 'CX' has already terminated with an end date of '02/28/2003'. The CX dues deduction (GTN 374) is deleted from the PPPDUE Table and the CX dues is reinstated on the employee's deduction table. The employee's CX dues (374-G) is reinstated on the deduction table even though there is no active appointment TUC of 'CX'.

### **Employee ID 999888505**

**Test Case:** This employee is a new hire. An Appointment TUC of 'SX' with a begin date of '03/01/2003'. Currently, the employee's BX dues deduction (GTN 377) is retained on the PPPDUE table.

**Expected Result:** The BX dues deduction (GTN 377) is deleted from the PPPDUE Table and the BX dues is reinstated on the employee's deduction table. The employee's BX dues (374-G) is reinstated on the deduction table even though there is no active appointment TUC of 'BX'.

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