Test Plan
RELEASE 1490

American Century Investments (ACI)
Termination of Plan

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Information Systems & Computing
Office of the President
University of California
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Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1490. 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 (LOADEDDB) (One-time testing)
3. One-time Process (PPOT1490)
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 (LOADEDB)

Description

This job loads the EDB database. The data from this load is used to test the one-time process.

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 database.
ONE-TIME PROCESS (PPOT1490)

Description

This job runs the one-time process to de-enroll those employees from the American Century Investment deductions (GTN 284).

Verification

If using the EDB data from this release, verify the following employees on the one-time report (REPORTS PDS, member OT14901):

<table>
<thead>
<tr>
<th>EMPLOYEE NAME/EMPLOYEE ID</th>
<th>DEPARTMENT NAME/ADDRESS</th>
<th>DEDUCTION AMOUNT</th>
<th>EMPLOYMENT STATUS</th>
</tr>
</thead>
<tbody>
<tr>
<td>BARR, FERN 000050900</td>
<td>HOSP EDUC BROADWAY BUILDING</td>
<td>100.00</td>
<td>ACTIVE</td>
</tr>
<tr>
<td>BEAN, JILL E. 000050003</td>
<td>HOSP EDUC BROADWAY BUILDING</td>
<td>100.00</td>
<td>ACTIVE</td>
</tr>
<tr>
<td>BOARD, PEGGY 000050005</td>
<td>CHAN OFFICE GAYLE MEMORIAL TOWER</td>
<td>200.00</td>
<td>ACTIVE</td>
</tr>
<tr>
<td>EMPLOYEE125, TEST125 111111125</td>
<td>CHAN OFFICE GAYLE MEMORIAL TOWER</td>
<td>25.00</td>
<td>SEPARATED</td>
</tr>
<tr>
<td>GATE, DELLA 000050099</td>
<td>HOSP EDUC BROADWAY BUILDING</td>
<td>500.00</td>
<td>ACTIVE</td>
</tr>
<tr>
<td>RESIDENT, WES NON 803020850</td>
<td>(DEFAULT)</td>
<td>125.00</td>
<td>INACTIVE</td>
</tr>
</tbody>
</table>

Verify on the PPP1800 report that the deductions (GTN 284-G) and the BRS Effective Dates (GTN 284-E) for the above employees are removed from the employees’ EDB records (REPORTS PDS, member PPP1800).