Test Plan
RELEASE 1505

EDB Daily Web/IVR Changes -
403(b) MAC Amount Update

July 29, 2003
08:50 AM

Enterprise IT Services
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 1505. 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)
3. EDB Daily Maintenance (EDBDAILY)
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 database. The members in PDS UDB2CTL already reflect the updates applied to the DB2 Control tables.
EMPLOYEE DATA BASE (EDB) INITIAL LOAD (LOADEDDB)

Description
This job loads the EDB database.

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.
EDB Daily Maintenance (EDBDAILY)

Description

This job processes the transactions to update the employee’s 403(b) MAC via transaction from the Web/IVR applications.

Verification

**PPESTR1 Report (REPORTS PDS, member (PPESTR1))**

Verify the error messages for the following Employee IDs:

**Employee ID 000000005**

This employee is not on the EDB. The following message is issued:

13-055 SEVERITY: 5-TRAN REJECt EMPLOYEE ID NOT ON EDB, ALL WEB AND IVR ACTIVITY REJECTED

**PPP1800 Report (REPORTS PDS, member (PPP1800))**

Verify the changed data for the following Employee IDs. The 403(b) MAC Change Date should contain the current date:

**Employee ID 000000001**

<table>
<thead>
<tr>
<th>ELEMENT NUMBER</th>
<th>DESCRIPTION</th>
<th>PREVIOUS CONTENT</th>
<th>CURRENT CONTENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0279</td>
<td>403B MAC CHG DT</td>
<td>2003-06-01</td>
<td>2003-07-23</td>
</tr>
<tr>
<td>008U</td>
<td>GRS-TO-NET DATA</td>
<td>12000.00</td>
<td>15000.00</td>
</tr>
</tbody>
</table>

**Employee ID 000050002**

This employee does not have changes to 403(b) MAC Amount. Verify that the 403(b) MAC Change Date (EDB 0279) is not set to the current date.

**Employee ID 000050003**

<table>
<thead>
<tr>
<th>ELEMENT NUMBER</th>
<th>DESCRIPTION</th>
<th>PREVIOUS CONTENT</th>
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<tbody>
<tr>
<td>0279</td>
<td>403B MAC CHG DT</td>
<td>0001-01-01</td>
<td>2003-07-23</td>
</tr>
<tr>
<td>Description</td>
<td>Amount</td>
<td>Total</td>
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<tr>
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<tr>
<td>08U GRS-TO-NET DATA</td>
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