Test Plan
RELEASE 1517

Retroactive Adjustment Process Correction

September 16, 2003 09:00 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 1517. The test is made up of the following components:

1. Control Table Data Base (CTL) Initial Load (LOADCTL)
2. Employee Data Base (EDB) Load (LOADEDB)
3. Pay Scale Table Load (RUN900)
4. Retro Adjustment Process – Final Phase (RUN930F)
5. MO Compute – September, 2003 (CSEPTMO)
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 data base.
Pay Scale Table Load (RUN900)

Description

This job loads the pay Scale Table.

Verification

In order to assure successful completion of this job, verify that the return code of this job is zero. Verify on the PPP9003 Report that the number of PAY RATE ADJUSTMENT RECORDS for New Master File is 2466.

The loaded Pay Scale Table is used in program PPP930.
Retro Adjustment Process – Phase I (RUN930P)

Description

This job runs the Preliminary Phase I of the Retroactive Adjustment Process. A Preliminary Retro File is produced.

Verification

Verify that the return code from the step related to the execution of PPP930 is zero.
Retro Adjustment Process – Final Phase (RUN930F)

Description

This job runs the Final Phase of the Retroactive Adjustment Process. The Final RA Transaction File is produced in this phase.

Verification

RA Transaction File

Verify that column 64 (RA Sign) on record 3 of the RA Transaction File contains a blank for RA DOS Code RTP (columns 54 through 56).
MO Compute – September, 2003 (CSEPTMO)

Description

This job runs the MO compute for September 30, 2003. The RA Transaction file produced from PPP930 is processed in this compute process.

Verification

Verify on the PPP4401 for Employee ID 000050035.

Note that the Gross correctly contains a negative sign for DOS RTP on the 01 RA transaction line. The Total Gross should be 2,367.90 (2,618.00 + 13.00 + (261.80-) + (1.30-))

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