Test Plan
RELEASE 1581

TX Range-to-Step Conversion

June 2, 2004
09:00 AM

Enterprise IT Services
Office of the President
University of California
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Testing Overview

CONTROL TABLE (CTL) INITIAL LOAD (LOADCTL)

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EDB Entry/Update – On-line
Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1581. 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)
3. TX Range-to-Step Conversion (RUNONETX)
4. EDB Entry Update – On-line
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.
TX Range-to-Step Conversion (RUNONETX)

Description

This job selects employees with eligible appointments and distributions for the range-to-step conversion. An electronic data file containing similar data as on the “Central Office” detail report is also produced.

Verification

OT15811 Report (REPORTS PDS, member (OT15811))

If campuses are using the test data provided with this release, verify the following totals displayed on this report:

- NUMBER OF REPORT RECORDS READ: 15
- NUMBER OF FM BATCH CARDS CREATED: 1
- NUMBER OF FM DISTRIBUTION CHANGE TRANSACTIONS: 15
- NUMBER OF FM APPOINTMENT TRANSACTIONS WRITTEN: 0
- NUMBER OF FM DISTRIBUTIONS CREATED: 15
- TOTAL NUMBER OF FM TRANSACTIONS WRITTEN: 31
- NUMBER OF COST RECORDS WRITTEN: 15
- NUMBER OF ELECTRONIC RECORDS WRITTEN: 15

OT15812 Report (REPORTS PDS, member (OT15812))

Attachment 1 (at the end of this document) contains test cases used in the testing of one-time PPOT1581. If campuses are using the test data provided with this release, compare the actual results with the expected results for each of the Employee IDs listed in the table. If an Employee ID is displayed on the report but is not listed in the table of test cases (Attachment 1), the particular case has already been tested by another Employee ID.

OT15813 Report (REPORTS PDS, member (OT15813))

Verify the specific Employee IDs are displayed under the appropriate Home Departments on the OT15813 report (Departmental Report). Note that the report is displayed by Employee Name within Home Department order.

- Department: 827701 – Hospital Education
  - CUTTER, JOSEPH P 701000053
  - DAVIS, MICHAEL S 701000038
  - JETSON, CKAIRE J 701000048
  - LANSING, AL M 701000040
  - PATRICK, JANE D 701000042
Electronic Report File

Verify that the Electronic Report File contains the same information as reported on the OT15812 report. Note that the first record on the file is the header record. The header record contains the Report Description and Run Date. The last record on the file contains the trailer record which contains the actual count of detail report records (header and trailer records excluded in count) in the file.
EDB Entry/Update – On-line

Program PPEC051 has been modified such that additional step values have been added to the Working Storage area of the program.

Log on to the CICS region and enter function EAPP. Select an employee who has an appointment that is associated with Personnel Program Code (EDB 2007) of ‘1’ (Professional and Support Staff).

Enter a new whole-step or half-step value that is between 25.5 through 29.0 inclusively on the associated distribution. Enter PF5 to update. Verify that message 08-725 “Empl Rej INVALID STEP VALUE” is not issued.
## Attachment 1

**TX Step Test - 5/24/04**

<table>
<thead>
<tr>
<th>EDB</th>
<th>Emp ID</th>
<th>Rep</th>
<th>Title</th>
<th>Dist Rate</th>
<th>DOS</th>
<th>O/A</th>
<th>Sep Date</th>
<th>DIST End Date</th>
<th>EXPECTED RESULTS - NEW:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>701000037</td>
<td>Cov</td>
<td>9535</td>
<td>$18.14</td>
<td>Reg</td>
<td></td>
<td>Indef</td>
<td>$18.14 3.0</td>
<td>Hourly Rates match - assign step</td>
</tr>
<tr>
<td></td>
<td>701000038</td>
<td>Cov</td>
<td>9535</td>
<td>$3,156.00</td>
<td>Reg</td>
<td></td>
<td>Indef</td>
<td>$3,156.00 3.0</td>
<td>Monthly rates match-assign step</td>
</tr>
<tr>
<td></td>
<td>701000040</td>
<td>Cov</td>
<td>9535</td>
<td>$17.50</td>
<td>Reg</td>
<td></td>
<td>12/31/2004</td>
<td>$17.75 2.5</td>
<td>Hourly Rates don't match - assign step</td>
</tr>
<tr>
<td></td>
<td>701000041</td>
<td>Cov</td>
<td>9535</td>
<td>$25.13</td>
<td>Reg</td>
<td></td>
<td>07/31/2004</td>
<td>$25.13 10.5</td>
<td>Rates match - assign step</td>
</tr>
<tr>
<td></td>
<td>701000043</td>
<td>Sup</td>
<td>9535</td>
<td>$25.20</td>
<td>Reg</td>
<td></td>
<td>10/30/2004</td>
<td>$25.20</td>
<td>Not Cov-step not assigned</td>
</tr>
<tr>
<td></td>
<td>701000044</td>
<td>Cov</td>
<td>9535</td>
<td>$4,380.00</td>
<td>Reg</td>
<td></td>
<td>07/01/2004</td>
<td>$4,380.00 10.5</td>
<td>Over max-already Above Scale-assign step</td>
</tr>
<tr>
<td></td>
<td>701000045</td>
<td>Cov</td>
<td>9535</td>
<td>$3,756.00</td>
<td>Reg</td>
<td></td>
<td>04/30/2004</td>
<td>$3,756.00</td>
<td>Prior to 07/1/04-don't assign step</td>
</tr>
<tr>
<td></td>
<td>701000046</td>
<td>Unc</td>
<td>9535</td>
<td>$3,756.00</td>
<td>Reg</td>
<td></td>
<td>09/30/2004</td>
<td>$3,756.00</td>
<td>Not Cov, rates not 07/1/04-don't assign step</td>
</tr>
<tr>
<td></td>
<td>701000047</td>
<td>Cov</td>
<td>9535</td>
<td>$16.00</td>
<td>Reg</td>
<td></td>
<td>Indef</td>
<td>$16.63 1.0</td>
<td>Below Min-assign step 1.0</td>
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<tr>
<td></td>
<td>701000048</td>
<td>Cov</td>
<td>9535</td>
<td>$2,700.00</td>
<td>Reg</td>
<td></td>
<td>Indef</td>
<td>$2,893.00 1.0</td>
<td>Below Min-assign step 1.0</td>
</tr>
<tr>
<td></td>
<td>701000049</td>
<td>Cov</td>
<td>9535</td>
<td>$4,097.00</td>
<td>STP</td>
<td></td>
<td>Indef</td>
<td>$4,097.00</td>
<td>Not Reg or OT, step not assigned</td>
</tr>
<tr>
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<td>701000050</td>
<td>Cov</td>
<td>9535</td>
<td>$22.55</td>
<td>Reg</td>
<td></td>
<td>6/30/2004</td>
<td>Indef</td>
<td>No action, separated prior to</td>
</tr>
</tbody>
</table>
### TX Step Test - 5/24/04

<table>
<thead>
<tr>
<th>EDB Emp ID</th>
<th>Rep</th>
<th>Title</th>
<th>Dist Rate</th>
<th>DOS</th>
<th>O/A</th>
<th>Sep Date</th>
<th>Dist End Date</th>
<th>Rate</th>
<th>Step</th>
<th>O/A</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>701000051</td>
<td>Cov</td>
<td>9535</td>
<td>$23.04</td>
<td>Reg</td>
<td></td>
<td>07/01/2004</td>
<td>Indef</td>
<td>$23.04</td>
<td>8.5</td>
<td></td>
<td>Separation date OK-assign step</td>
</tr>
<tr>
<td>701000052</td>
<td>Cov</td>
<td>9535</td>
<td>$22.06</td>
<td>REG</td>
<td></td>
<td>Indef</td>
<td>$22.06</td>
<td>7.5</td>
<td></td>
<td></td>
<td>Rate matches-assign step</td>
</tr>
<tr>
<td>701000053</td>
<td>Cov</td>
<td>9535</td>
<td>$3,839.24</td>
<td>Reg</td>
<td></td>
<td>Indef</td>
<td>$3,923.00</td>
<td>8.0</td>
<td></td>
<td></td>
<td>Monthly rates don't match-assign step</td>
</tr>
<tr>
<td>701000054</td>
<td>Cov</td>
<td>9535</td>
<td>$4,187.89</td>
<td>Reg</td>
<td></td>
<td>Indef</td>
<td>$4,279.00</td>
<td>10.0</td>
<td></td>
<td></td>
<td>Monthly rates don't match-assign step</td>
</tr>
<tr>
<td>701000055</td>
<td>Cov</td>
<td>9724</td>
<td>$15.38</td>
<td>Reg</td>
<td></td>
<td>Indef</td>
<td>$15.38</td>
<td></td>
<td></td>
<td></td>
<td>Not TX-step not assigned</td>
</tr>
<tr>
<td>701000056</td>
<td>Cov</td>
<td>9535</td>
<td>$1,515.20</td>
<td>Reg</td>
<td></td>
<td>9/15/2004</td>
<td>$1,515.40</td>
<td>4.0</td>
<td></td>
<td></td>
<td>Biweekly rates don't match-assign step</td>
</tr>
</tbody>
</table>