Release 1589

Service Request 80897
Web Merit - Limits on Number of Rates

TEST PLAN

July 1, 2004
Enterprise IT Services
Office of the President
University of California
LOAD CONTROL TABLE DATA BASE (LOADCTL) ...................... 3
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Load Control Table Data Base (LOADCTL)

Load 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. Verification can be made by reviewing the PDS REPORTS member LOADCTL.
Update CTL Data Base (RUN004)

Updates the PPS Title Code tables in the Control Data Base.

**Verification**

Ensure that the DB2 EDB has been successfully restored by verifying normal completion of the job and ensuring that all tables have been successfully loaded into the database. Verification can be made by reviewing the PDS REPORTS member RUN004.

Note the following *Control Table Transaction Processing* Report:

For title code 4672, 99 rates are successfully added to an existing set with 99 in the number of steps and number of intervals and an exception flag of “W”, the new value for this field.

For title code 8399, a new set of rates is successfully added with the exception flag set to “E”.

For title code 9610, rates are added to an existing set with the exception flag set to blank.

For title code 5215, the attempt to update the exception flag to “H” failed because it is not one of the 3 allowed values; E, W or blank.
Load Merit Cycle Table (LOADMRT)

Load the DB2 Merit Cycle table (MCC in the MRT Data Base).

**Verification**

Ensure that the DB2 MCC table has been successfully restored by verifying normal completion of the job and ensuring that the tables have been successfully loaded. Verification can be made by reviewing the PDS REPORTS member LOADMRT.

All tables loaded are empty except the MCC, Merit Cycle Criteria table, which contains the control information for the cycle used in this test, MRV-ATB-CX-RES1.
Web Merit Testing

The following test will verify the installation of the Stored Procedure PPTCTSP2.

1. Select *Audit Past Cycles* from the Menu.

2. Select MRV-ATB-CX-RES1 and click on Submit.

3. Select department 827701, “Get All”.

4. Page NEXT twice to the third page.

5. Locate Marker, Jonathan P.

6. Click on the title code 4672.

7. The window will display 99 rates and 99 whole steps.