Release 1595

Service Request 14841
PAR Expansion Phase 3

Test Plan

August 2, 2004

Enterprise IT Services
Office of the President
University of California
Table Loads

LOADCTL
This job loads the DB2 CTL. Verify that the job has completed normally. Verify that all tables have been successfully loaded into the database.

LOADEDB
This job loads the DB2 EDB. Verify that the job has completed normally. Verify that all tables have been successfully loaded into the database.

LOADHDB
This job loads the DB2 HDB. Verify that the job has completed normally. Verify that all tables have been successfully loaded into the database.

LOADPAR
This job loads selected tables of the DB2 PAR (all but PPPHPA and PPPSHP). Verify that the job has completed normally. Verify that all tables have been successfully loaded into the database.

LOADPCD
This job loads selected tables of the DB2 PCD (PPPPCR, PPPBSR, and PPPHCR). Verify that the job has completed normally. Verify that all tables have been successfully loaded into the database.

LOADTHF
This job loads selected tables of the DB2 THF (PPPTHF, PPPTTC, and PPPTIM). Verify that the job has completed normally. Verify that all tables have been successfully loaded into the database.
Online Entry/Update

**IEDB/IDDB (EDB Inquiry)**

For the following functions, verify that the page number and its help are in row 4, columns 66 through 80. The display of the page number is controlled by one header processor, which is used by all of these functions, so if the standard Inquiry page number behavior (Page x of y displayed for multiple pages, and blank if one page only) occurs for any of these, it should occur for all of them.

IAPP, IAPT: Select an employee with multiple appointments and distributions (000050128).

IRET, IRTR: Select an employee with exactly 13 displayable deductions (000050041). Also verify that IRET displays two pages (the second page has one item).

IMEM: Select an employee with at least four dependents (090000001).

IDED, IGTN: Select an employee with at least 15 deductions (090000001).

ILAH: Select an employee with leave history (000050041).

INBI: Select an employee with earnings at least 23 EDB balances (000050041).

Other multi-page functions: IBNA, IFNA, IFNW, ILCD, ILOF, ILSC, IDDG

**IDOC (Employee Documents)**

Select IDOC with an employee ID/name/SSN (090000001), and verify that the page number and its help are in row 4, columns 66 through 80. Select Change-in-Status Documents (Staff) and press <F5-GenDoc) to proceed to Status Change Pers. Actions (PPIPA0). Verify that the page number and its help are in row 4, columns 66 through 80.

**IPAR/IDPR (PAR Inquiry)**

For the following functions, verify that the page number and its help are in row 3, columns 66 through 80. The display of the page number is controlled by one header processor, which is used by all of these functions, so if the standard Inquiry page number behavior (Page x of y displayed for multiple pages, and blank if one page only) occurs for any of these, it should occur for all of them.

IERN, IDER: Select an employee with over 300 earnings (000050001).

ICHK/ICH2, IDCS/IDC2: Select an employee with multiple earnings and deductions (000050001).

IDDN, IDDC: Select an employee with multiple deductions (000050002, the 03/01/04 MO).

Other multi-page functions: IADJ, IDHD
**IHIS (Personnel History)**

For the following functions, verify that the page number and its help are in row 3, columns 64 through 80 (to allow for up to 9999 pages of history). The display of the page number is controlled by one header processor, which is used by all of these functions, so if the standard Inquiry page number behavior (Page x of y displayed for multiple pages, and blank if one page only) occurs for any of these, it should occur for all of them.

HSUM, HADC, HADF: Select an employee with multiple appointments and distributions (000050128).

HSLA: Verify that the screen help is for ‘Sabbatical Leave Hist’.

HSLV: Verify that the screen help is for ‘Sabbatical Leave Accr’.

Other multi-page functions: HLOA, HPER, HSEP, HLIC, HHN, HBKG, HAWD, HLOF.

**IHHR (History Documents)**

Select IHHR with an employee ID. Verify that the page number and its help are in row 3, columns 64 through 80 (it uses the same header process as the IHIS functions).

**IHTX (Tax Withholding)**

Select IHTX with an employee ID. Verify that the page number and its help are in row 3, columns 64 through 80 (it uses the same header process as the IHIS functions), and always appears.

**IVER (Employment Verification)**

Select IVER with an employee ID/name/SSN (000050002), and verify that the page number and its help are in row 5, columns 66 through 80. Press <F8-Forward> for page 2, and verify that the page number and its help are in row 5, columns 66 through 80.
EEDB (EDB Entry/Update)

For the following functions, verify that the page number and its help are in row 4, columns 66 through 80. The display of the page number is controlled by the individual screen processors.

EAPC, EAPP, ECFL, EVAL: Verify that the page numbers always appear.

EBND: Verify that the page numbers always appear.

EDEP: Verify that the page numbers always appear.

EDDG: Verify that the page numbers always appear.

ECOM, IARV, ENPR: Update an employee’s appointments or distributions so that a PAN will be generated, such as by adding a new one, or by changing a distribution pay rate. On Comments Entry (UCECOM0), verify that the page number and its help are in row 3, columns 66 through 80. Press <F11-Detail> for Activity Review (UCIARV0), and verify that the page number and its help are in row 3, columns 66 through 80. Press <F11-NotfPrep> for Notification Preparation (UCENPR0), and verify that the page number and its help are in row 3, columns 66 through 80.

PSRV (PAN Services)

INBX: Verify that the page number and its help are in row 3, columns 66 through 80, and always appear.

INRS: Enter values for one or more of the fields, such as EAPP or EDLA for Transaction. Verify on the resulting Notification Review Browse screen that the page number and its help are in row 3, columns 66 through 80, and always appear.

If you select a notice from either INBX or INRB, the Activity Review screen (UCIARV0) will appear, as it did for EDB Entry/Update. Verify that the page number and its help are in row 3, columns 66 through 80. Press <F6-FwdNotif> for Notification Forwarding (UCENPR0). Verify that the page number and its help are in row 3, columns 66 through 80, and always appear.
**IDTC (Dept Time Collect)**

Check List (PPIPIC0): From IDTC, select Check list, Home Department Code 827701, and the MO pay cycle ending 03/31/03. Verify that the page number and its help are in row 3, columns 64 through 80.

Time Input Roster (PPEDHC0): From IDTC, select Roster, Home Department Code 827701, and the MO pay cycle ending 03/31/03. Verify that the page number and its help are in row 3, columns 64 through 80.

**ETHF/EDAT (THF Entry/Update, Dept Adj Trans)**

For the following functions, verify that the page number and its help are in row 4, columns 66 through 80. The display of the page number is controlled by one header processor, which is used by all of these programs, so if the standard Update page number behavior (Page x of y displayed for multiple pages, and the page number is always displayed) occurs for any of these, it should occur for all of them.

ETHF includes the following functions with page numbers: ETAP, ETDA, ETDD, ETFT, ETHA, ETLA, ETLR, ETRA, ETSB, ETTE, ETTX, ETUB, ITTL.

EDAT includes the following functions with page numbers: EDAP, EDFT, EDLA, EDLR, EDRA, EDDD, IDTL.

**CSER Entry/Update**

Select EFCR (Encumbrance Entries). Verify that the page number and its help are in row 3, columns 66 through 80, and always appear.

**UCSA**

Select EENT (Notification Distribution). Verify that the page number and its help are in row 3, columns 66 through 80, and always appear.