Test Plan
RELEASE 1601

EX 2004 Wage Increase Reporting

Baskar Chitravel
September 10, 2004
2:30 PM

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

CONTROL TABLE (CTL) INITIAL LOAD (LOADCTL)

EMPLOYEE DATA BASE (EDB) INITIAL LOAD (LOADEDDB)

TX 2003 Wage Increase Reporting (RUNONET)
Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1601. 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. EX 2004 Wage Increase Reporting (RUNONET)
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 data base. The members in PDS UDB2CTL already reflect the updates applied to the DB2 Control tables.

EMPLOYEE DATA BASE (EDB) INITIAL LOAD (LOADEDB)

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.
EX 2004 Wage Increase Reporting (RUNONET)

Description

This job reports those employees who are eligible for the EX Range Adjustments on the EX one-time detail report. An electronic data file, similar to the “Central Office” detail report is also produced. Thus a one-time detail report contains all eligible employees who received range adjustments.

Verification

**OT16011 Report (REPORTS PDS, member (OT16011))**

Verify the following total displayed on this report:

- TOTAL EMPLOYEES REPORTED: 19
- TOTAL MERIT DATA RECORDS READ: 0
- TOTAL RANGE ADJ RECORDS READ: 25
- TOTAL ELECTRONIC DATA RECS WRITTEN: 25

**OT16012 Report (REPORTS PDS, member (OT16012))**

Verify the following particular employees displayed on this report:

**Employee ID 000050055 (BREAD, DALE E.)**

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<thead>
<tr>
<th>DEPARTMENT</th>
<th>DEPT</th>
<th>APPT</th>
<th>APPT %</th>
<th>TITLE CODE</th>
<th>STARTING RATE</th>
<th>RESULTING RATE</th>
<th>PAY CYCLE</th>
<th>DOS CODE</th>
<th>PERCENT CHANGE</th>
<th>DESCRIPTION</th>
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<tbody>
<tr>
<td>HOSP EDUC</td>
<td>827701</td>
<td>10</td>
<td>1.00</td>
<td>9033</td>
<td>1,742.00</td>
<td>1,776.84</td>
<td>MO</td>
<td>REG</td>
<td>2.0</td>
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**Employee ID 701000011 (DAVIS, EDWARD C)**

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<th>PAY CYCLE</th>
<th>DOS CODE</th>
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<tbody>
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<td>HOSP EDUC</td>
<td>827701</td>
<td>10</td>
<td>1.00</td>
<td>8919</td>
<td>17.1300</td>
<td>17.4700</td>
<td>BW</td>
<td>OTP</td>
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**Employee ID 999888009 (PARKER, LARRY AUGUSTA)**

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<td>8911</td>
<td>10.00</td>
<td>10.2000</td>
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<tr>
<td>CHAN OFFICE</td>
<td>804918</td>
<td>10</td>
<td>0.40</td>
<td>4665</td>
<td>11.3243</td>
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<td>REG</td>
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**Employee ID 701000012 (OAKLAND, DANIEL B)  Hire Date 07/01/01**

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<tr>
<td>HOSP EDUC</td>
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<td>1.00</td>
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**Employee ID 333333016 (EMPLOYEE016, TEST016)  Hire Date 01/01/02**

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**OT16013 Report (REPORTS PDS, member (OT16013)**

Verify that the six employees mentioned above are displayed under the appropriate Home Departments on the OT16013 report (Departmental Report).

**Electronic Report File**

Verify that the Electronic Report File contains the same information as reported on the OT16012 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. The trailer record contains the actual count of detail report records in the file.