Test Plan
RELEASE 1618

Non-Resident Alien Postdoc Reporting

January 11, 2005
Enterprise IT Services
Information Resources and Computing
Office of the President
University of California
Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1618. The test is made up of the following components:

1. Control Table Data Base (CTL) Initial Load (LOADCTL)
2. Employee Data Base (EDB) Initial Load (LOADEDDB)
3. Non-Resident Alien Reporting (RUN771)
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 for the compute run. It includes calendar year end processing updates.

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 database.
Non-Resident Alien Postdoc Reporting (RUN771)

Description

This job runs the Monthly Non-Resident Alien Postdoctoral Reporting Process (RUN771).

Verification

Verify the data on the following reports:

PPP7711 Report (*Error and Messages/Controls*).

<table>
<thead>
<tr>
<th>EMPLOYEE ID. NO.</th>
<th>USER-REFERENCE</th>
<th>MESSAGE NUMBER</th>
<th>MESSAGE SEVERITY</th>
<th>MESSAGE</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

NUMBER OF POSTDOC INDIVIDUALS SELECTED: 21

NUMBER OF POSTDOC INDIVIDUALS REPORTED: 21

NUMBER OF POSTDOC INDIVIDUALS WITH TAX DIFFERENCES: 17

PPP7712 Report (*Fellowship/Scholarship Payments and Taxes*).

**801001: SURGICAL MUSEUM**

<table>
<thead>
<tr>
<th>NAME/EIN</th>
<th>CITIZEN CODE/ VISA TYPE</th>
<th>FWT TAX PERCENTAGE</th>
<th>FELLOW/SCHOLAR YTD GROSS</th>
<th>CALCULATED YTD FWT TAX</th>
<th>YTD FWT DEDUCTION</th>
<th>DIFFERENCE</th>
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<tbody>
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<td>0.14</td>
<td>3,247.73</td>
<td>454.68</td>
<td>420.00</td>
<td>34.68</td>
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<tr>
<td>DEE, SANDRA 501000053</td>
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<td>5,000.00</td>
<td>700.00</td>
<td>850.45</td>
<td>150.45</td>
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NUMBER OF POSTDOC INDIVIDUALS IN DEPT: 2

**804918: CHANCELLORS OFFICE**

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<th>FELLOW/SCHOLAR YTD GROSS</th>
<th>CALCULATED YTD FWT TAX</th>
<th>YTD FWT DEDUCTION</th>
<th>DIFFERENCE</th>
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<td>1,920.00</td>
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<td>560.00</td>
<td>565.10</td>
<td>5.10</td>
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NUMBER OF POSTDOC INDIVIDUALS IN DEPT: 3