Test Plan
RELEASE 1631

Self Billing Statement File Fix

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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 1631. 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 (LOADEDB)
3. PPPHPA Table Load (LOADHPA)
4. Consolidated Billing Processing (RUNCONSO)
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 reflects the updates applied to the DB2 Control tables.
Employee Data Base (EDB) Initial Load (LOADEDDB)

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.
PPPPHA Table Load (LOADHPA)

Description

This job loads an empty HPA table for the consolidated billing process.

Verification

In order to assure successful completion of this job, verify that the PPPHPA table has been successfully loaded by verifying normal completion of the job.
Consolidated Billing Processing (RUNCONSO)

Description

This job runs the Consolidated Billing Processes (RUNCONSO).

Verification

Program PPP562 has been modified such that the Postdoctoral Scholar Disability SBS File contains Postdoctoral Scholar UC-Paid Disability and Postdoctoral Scholar Employee-Paid Disability records when a location does not have Postdoctoral Scholars.

Verify that the PPP5623 report displays two entries (Short-term Disability and Long-Term Disability) for Plan Code ‘PD’ each with a total zero premium amount. Verify that the Billing Statement File containing tab-delimited Postdoctoral Disability records, contains two records for Plan Code ‘PD’ each with a total zero premium amount.