Release 1677
Service Request 16977 & 16978

Modification to Citizenship Status Code “A”
New Visa Type Code “E3”

TEST PLAN

November 30, 2005
Janet Kennedy
Application Technology Services, IR&C
Office of the President
University of California
Modification to Citizenship Status Code “A – SR 16977
New Visa Type Code “E3” – SR 16978
Nov 30, 2005

LOAD EMPLOYEE DATABASE (LOADEDDB) ...................... 3
LOAD CONTROL TABLE DATABASE (LOADCTL) .......... 4
ON-LINE CICS TESTING .................................................. 5
RUN EDB FILE MAINTENANCE (RUNFM120) .............. 6
RUN ONE-TIME PROGRAM (RUNONE) ...................... 7
Load Employee Data Base (LOADEDDB)

Load the DB2 EDB database.

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 LOADEDDB.
Load Control Table Data Base (LOADCTL)

Load the DB2 CTL database supplied with this release or use the campus CTL with all the table updates from this release applied. Updates are in PDS CARDLIB.

**Verification if using CTL supplied with release**

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. Verification can be made by reviewing the PDS REPORTS member LOADCTL.
Modification to Citizenship Status Code “A” – SR 16977
New Visa Type Code “E3” – SR 16978
Nov 30, 2005

On-line CICS Testing

The following script can be used to verify installation of the file maintenance program and table changes found in this release.

1. Logon to CICS and access the main Applications Menu.

2. Enter EALN in NextFunc for ID 501000010. Enter “MX” in Country of Residency. Use PF5 to update.

3. A consistency edit screen (130) will display with the following error message. Note that JA is no longer identified in the error message.
   
   08499 Empl Rej COUNTRY CODE CA, KS, MX NOT VALID WITH CITIZEN CODE N

4. Enter “JA” in Country of Residency. Use PF5 to update. The update should be successful.

5. Enter EALN in NextFunc for ID 501000044. Enter “A” for Citizenship and “JA” in Country of Residency. Use PF5 to update.

6. A consistency edit screen (130) will display with the following error message.
   
   08459 Empl Rej COUNTRY OF ORIGIN MUST BE CA, MX, KS FOR CITIZEN CODE A

7. Enter EALN in NextFunc for ID 501000043. With the cursor on the Citizenship field use PF1 to display the Help Text. Note that Japan is no longer included in the list of valid countries for Citizenship Status Code “A”.

8. With the cursor on the Visa Type use PF1 to display the Help Text. Note the new E3 code and the changes to the text for the E1 code.

9. Enter E3 for the Visa Type. Use PF5 to update.

10. A consistency edit screen (111) will display with the following error message. The new message for the E3 con edit will display.
    
    08099 Empl Rej COUNTRY OF RESIDENCY MUST BE ‘AS’ FOR VISA TYPE CODE E3

11. On this con edit screen enter “AS” for the Country Code. Use PF5 to update. Now the update of the Visa Type to E3 will be successful.
Run EDB File Maintenance (RUNFM120)

This job is an EDB File Maintenance job that processes transactions to modify the Citizenship Status Code and Visa Type Code for various employees.

Verification

The results of the test can be verified by reviewing the PDS REPORTS member RUNFM120. The input transactions can be found in the PDS CARDEXP member EDBTRANS. Report PPP1800 in step PPP180 can be used to verify update results.

<table>
<thead>
<tr>
<th>Empl Id</th>
<th>Action</th>
<th>Results</th>
</tr>
</thead>
<tbody>
<tr>
<td>701000003</td>
<td>Change Citizen to “A” and Country to JA</td>
<td>Empl Rej – only countries allowed for “A” are CA, MX and KS</td>
</tr>
<tr>
<td>701000004</td>
<td>Change Country to JA (Citizen is “N”)</td>
<td>Successful – JA now valid with Citizen “N”</td>
</tr>
<tr>
<td>701000005</td>
<td>Change Country to MX (Citizen is “N”)</td>
<td>Empl Rej – MX not valid with Citizen “N” – Error message changed to exclude JA</td>
</tr>
<tr>
<td>701000006</td>
<td>Change Visa Type to “E3” (Country is AA)</td>
<td>Empl Rej – Country must be AS if Visa Type is E3</td>
</tr>
<tr>
<td>701000008</td>
<td>Change Visa Type to “E3” and Country to AS</td>
<td>Successful – Country must be AS if Visa Type is E3</td>
</tr>
</tbody>
</table>
Run One-Time Program (RUNONET)

The job is the one-time program which will update the Citizenship Status code to “N” and the Federal Withholding Allowances to 1 if greater than 1 for all employees (status code = A, N, P, S or I) who have a citizenship Status Code = “A” and a Country of Residency = “JA” (Japan).

Verification

The results of the test can be verified by reviewing the PDS REPORTS member RUNONET. The following employees should appear on the report by department as follows. The PPP180 report should indicate that for each of these employees the Citizenship Status Code is changed to “N” and the Federal Withholdings Allowances is changed to 1 if originally it was greater than 1.

<table>
<thead>
<tr>
<th>Dept</th>
<th>Empl Id</th>
<th>Name</th>
<th>Date of Entry</th>
<th>Fed Tax Allow before/after</th>
</tr>
</thead>
<tbody>
<tr>
<td>804918</td>
<td>333333039</td>
<td>AARDVARK, FRANCIS</td>
<td>01/01/01</td>
<td>0/0</td>
</tr>
<tr>
<td>501000005</td>
<td>BOT, NAN 0.</td>
<td>01/01/01</td>
<td>0/0</td>
<td></td>
</tr>
<tr>
<td>000050054</td>
<td>BROTHERS, WARNER</td>
<td>01/01/01</td>
<td>0/0</td>
<td></td>
</tr>
<tr>
<td>000050031</td>
<td>ISLES, CLAIRE D</td>
<td>05/01/05</td>
<td>150/1</td>
<td></td>
</tr>
<tr>
<td>000050033</td>
<td>MUCHO, BESSIE MAY</td>
<td>05/01/05</td>
<td>0/0</td>
<td></td>
</tr>
<tr>
<td>333333006</td>
<td>O’TOOLE, PETER</td>
<td>01/01/01</td>
<td>1/1</td>
<td></td>
</tr>
<tr>
<td>000000001</td>
<td>PRESIDENT,EXEC</td>
<td>01/01/01</td>
<td>1/1</td>
<td></td>
</tr>
<tr>
<td>333333050</td>
<td>RATTLE, SABER</td>
<td>01/01/01</td>
<td>3/1</td>
<td></td>
</tr>
<tr>
<td>000050010</td>
<td>TONE,BARRY</td>
<td>01/01/01</td>
<td>10/1</td>
<td></td>
</tr>
<tr>
<td>826301</td>
<td>000050024</td>
<td>WILLING, ABE L. N.</td>
<td>09/01/01</td>
<td>1/1</td>
</tr>
<tr>
<td>827701</td>
<td>000050032</td>
<td>FRESCO, AL</td>
<td>05/01/05</td>
<td>1/1</td>
</tr>
<tr>
<td>000050008</td>
<td>WAX,BUTCH</td>
<td>01/01/01</td>
<td>5/1</td>
<td></td>
</tr>
</tbody>
</table>