Release 1723

Service Request 16338
SLIS Interfaces

Test Plan

August 31, 2006

Payroll/Personnel Services, ATS, IR&C
Office of the President
University of California
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Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1723. It includes plans for batch processes:

- RUN715: SLIS EDB extracts
- C0605B2: May 2006 B2 compute
- RUN716A: SLIS compute extracts for May 2006 B2
- C0605MO: May 2006 MO compute
- RUN716B: SLIS compute extracts for May 2006 MO
Batch Test Plan

This plan addresses the batch processes for the new Senior Leadership Information System (SLIS) interfaces.

**LOADCTL: Control Table (CTL) Initial Load**

**Description**

This job loads the DB2 CTL database.

**Verification**

Verify that the job has completed normally. Verify that all tables have been successfully loaded into the database. The members in PDS UDB2CTL already reflect the Control Table update transactions provided with the release.

**LOADEDDB: Employee Data Base (EDB) Initial Load**

**Description**

This job loads the EDB database.

**Verification**

Verify that the job has completed normally. Verify that all tables have been successfully loaded into the database.
RUN715: SLIS EDB Extracts

Description
This job creates the three EDB SLIS extracts.

Verification
Verify that the job has completed normally. See Test Cases, heading 715 for the expected results for test IDs 979999xxx.

C0605B2: May 2006 B2 Compute

Description
This job processes the 05/20/06 B2 compute, paid 05/31/06. The PAR and EDB will be used by RUN716A.

Verification
Verify that the job has completed normally.

RUN716A: SLIS May 2006 B2 Compute Extracts

Description
This job creates the five SLIS extracts for the May 2006 B2 Compute, using the EDB from the compute.

Verification
Verify that the job has completed normally. See Test Cases, headings 716A/PAR and 716A/EDB for the expected results for test IDs 979999xxx for (respectively) the three PAR extract files and the two EDB YTD files. In addition, the following IDs are also selected:
  - 000050002 (MO, SMG, paid on non-SMG title)
  - 000050036 (BW, not SMG, paid on SMG title)
  - 000050070 (MO, SMG, one-time deduction)
  - 000050900 (BW, SMG)
C0605MO: May 2006 MO Compute

Description
This job processes the 05/31/06 MO compute, paid 06/01/06. The PAR and EDB will be used by RUN716B.

Verification
Verify that the job has completed normally.

RUN716B: SLIS May 2006 MO Compute Extracts

Description
This job creates the five SLIS extracts for the May 2006 B2 Compute, using the EDB from the compute.

Verification
Verify that the job has completed normally. Verify that the job has completed normally. See Test Cases, headings 716B/PAR and 716B/EDB for the expected results for test IDs 979999xxx for (respectively) the three PAR extract files and the two EDB YTD files. In addition, the following IDs are also selected:

- 000050001 (MO, SMG)
- 000050002 (MO, SMG)
- 000050004 (MO, SMG; includes an expense transfer)
- 000050005 (MO, SMG)
- 000050006 (MO, SMG)
- 000050035 (MO, not SMG, paid on SMG title)
- 000050040 (BW, not SMG, paid on SMG title)
- 000050070 (MO, SMG)
- 701000020 (MO, SMG)
- 701000021 (MO, SMG)
- 701000067 (MO, SMG)
- 701000068 (MO, SMG)
- 701000070 (MO, SMG)
- 701000020 (MO, SMG)
- 701000071 (MO, SMG)
- 701000081 (MO, SMG)
## Test Cases

<table>
<thead>
<tr>
<th>ID</th>
<th>Primary Pay</th>
<th>Features</th>
<th>Features 715</th>
<th>716A PAR</th>
<th>716A EDB</th>
<th>716B PAR</th>
<th>716B EDB</th>
</tr>
</thead>
<tbody>
<tr>
<td>979999501</td>
<td>MO</td>
<td>Current SMG appt, with SLCG Grade; one-time ded of 100.00 for GTN 730</td>
<td>yes</td>
<td>yes</td>
<td>yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>979999502</td>
<td>MO</td>
<td>Current SMG appt, no SLCG Grade; a prepay, deduction from prepay, and a refund</td>
<td>yes</td>
<td></td>
<td>yes</td>
<td>yes</td>
<td></td>
</tr>
<tr>
<td>979999503</td>
<td>MO</td>
<td>Expired SMG appt</td>
<td>yes</td>
<td></td>
<td></td>
<td>yes</td>
<td>yes</td>
</tr>
<tr>
<td>979999504</td>
<td>MO</td>
<td>Future SMG appt</td>
<td>yes</td>
<td></td>
<td>n/a</td>
<td></td>
<td>yes</td>
</tr>
<tr>
<td>979999505</td>
<td>MO</td>
<td>current non-SMG appt, but SLCG Grade value (102-118)</td>
<td>yes</td>
<td></td>
<td>yes</td>
<td>yes</td>
<td></td>
</tr>
<tr>
<td>979999506</td>
<td>MO</td>
<td>current non-SMG appt, but SLCG Grade value 999</td>
<td>yes</td>
<td></td>
<td>yes</td>
<td>yes</td>
<td></td>
</tr>
<tr>
<td>979999507</td>
<td>MO</td>
<td>current MSP appt, but SLCG Grade value (102-118) and Salary Grade 8</td>
<td>yes</td>
<td></td>
<td>yes</td>
<td>yes</td>
<td></td>
</tr>
<tr>
<td>979999508</td>
<td>MO</td>
<td>Multiple current appts (SMG and Academic); different appt departments</td>
<td>yes</td>
<td></td>
<td>yes</td>
<td>yes</td>
<td></td>
</tr>
<tr>
<td>979999509</td>
<td>BW</td>
<td>Employee in current PSS appt only</td>
<td>no</td>
<td>no</td>
<td>yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>979999510</td>
<td>MO</td>
<td>Employee in current academic appt only</td>
<td>no</td>
<td></td>
<td>no</td>
<td>no</td>
<td></td>
</tr>
<tr>
<td>979999511</td>
<td>MO</td>
<td>Employee with NO appt or distribution data, but SLCG Grade</td>
<td>yes</td>
<td></td>
<td>yes</td>
<td>yes</td>
<td></td>
</tr>
<tr>
<td>979999512</td>
<td>MO</td>
<td>Separated employee with SLCG Grade value but no appt/dist data on the EDB</td>
<td>yes</td>
<td></td>
<td>n/a</td>
<td>yes</td>
<td></td>
</tr>
<tr>
<td>979999513</td>
<td>MO</td>
<td>Separated employee with no SLCG Grade but with expired SMG appt</td>
<td>yes</td>
<td></td>
<td>n/a</td>
<td>yes</td>
<td></td>
</tr>
<tr>
<td>979999514</td>
<td>MO</td>
<td>Separated employee with no SLCG Grade, ended appt in non-SMG title</td>
<td>no</td>
<td></td>
<td>no</td>
<td>no</td>
<td></td>
</tr>
<tr>
<td>979999515</td>
<td>MO</td>
<td>Employee with earnings for SMG title but no SMG appt on EDB</td>
<td>no</td>
<td></td>
<td>yes</td>
<td>yes</td>
<td></td>
</tr>
<tr>
<td>979999516</td>
<td>MO</td>
<td>SMG appt, multiple distributions, various DOS codes (REG, STP, BYA, etc.)</td>
<td>yes</td>
<td></td>
<td>yes</td>
<td>yes</td>
<td></td>
</tr>
<tr>
<td>979999517</td>
<td>MO</td>
<td>Employee in SMG appt on leave without pay</td>
<td>yes</td>
<td></td>
<td>yes</td>
<td>yes</td>
<td></td>
</tr>
<tr>
<td>979999518</td>
<td>BW</td>
<td>SMG appt, SLCG grade; earnings record with suspended deduction (pay rate must be less than total deduction amount)</td>
<td>yes</td>
<td>yes</td>
<td>yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>979999519</td>
<td>MO</td>
<td>SMG appt, no SLCG grade; earnings record with a deduction not taken -- WOS employee with no salary</td>
<td>yes</td>
<td></td>
<td>yes</td>
<td>yes</td>
<td></td>
</tr>
<tr>
<td>979999520</td>
<td>BW</td>
<td>SMG WOS appt, no SLCG grade</td>
<td>yes</td>
<td>yes</td>
<td>yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>979999521</td>
<td>MO</td>
<td>current MSP, future SMG, no SLCG grade</td>
<td>yes</td>
<td></td>
<td>yes</td>
<td>yes</td>
<td></td>
</tr>
<tr>
<td>979999522</td>
<td>MO</td>
<td>current SMG, future MSP, no SLCG grade</td>
<td>yes</td>
<td></td>
<td>yes</td>
<td>yes</td>
<td></td>
</tr>
</tbody>
</table>