Test Plan
RELEASE 1729

SX 2006 Wage Increase Reporting

September 20, 2006

Information Resources & Communications
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 1729. The test is made up of the following components:

1. Control Table Data Base (CTL) Initial Load (LOADCTL)
2. Employee Data Base (EDB) Load (LOADEDDB)
3. SX 2006 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 database. The members in PDS UDB2CTL already reflect the updates applied to the DB2 Control tables.

EMPLOYEE DATA BASE (EDB) INITIAL LOAD (LOADEDDB)

**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 database.
SX 2006 Wage Increase Reporting (RUNONET)

Description

This job reports those employees who are eligible for the SX Range Adjustments on the SX one-time detail report. Thus a one-time detail report contains all eligible employees who received range adjustments. An electronic data file in tab-delimited format, containing the same data as on the “Central Office” detail report is also produced.

Verification

OT17291 Report (REPORTS PDS, member (OT17291))

Verify the following total displayed on this report:

TOTAL EMPLOYEES REPORTED: 32
TOTAL MERIT DATA RECORDS READ: 0
TOTAL RANGE ADJ RECORDS READ: 39
TOTAL ELECTRONIC DATA RECS WRITTEN: 39

OT17292 Report (REPORTS PDS, member (OT17292))

Verify the following particular employees displayed on this report:

Employee ID 000050067 (DOREA, ANDREA)  Hire Date 12/01/03

<table>
<thead>
<tr>
<th>APPT DEPT DESCRIPTION NAME</th>
<th>DEPT</th>
<th>APPT</th>
<th>APPT RATE</th>
<th>TITLE</th>
<th>STARTING</th>
<th>RESULTING</th>
<th>PAY</th>
<th>DOS</th>
<th>PERCENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>SECURITY</td>
<td>826301</td>
<td>10</td>
<td>1.00</td>
<td>H</td>
<td>5326</td>
<td>11.6000</td>
<td>11.9500</td>
<td>BW</td>
<td>OTS</td>
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<tr>
<td>09/24/06 ATB</td>
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<td>11.6000</td>
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<td>3.0</td>
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<td>09/24/06 ATB</td>
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</tbody>
</table>
| Employee ID 979999624 (SXATBOCT06, TEST24)  Hire Date 01/01/05

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Verify that the three employees noted above are displayed under the appropriate Home Departments on the OT17293 report (Departmental Report).

**Electronic Tab-delimited Report File**

Verify that the Electronic Tab-delimited Report File contains the same information as reported on the OT17292 report. Note that the first header record contains the Report Description and Run Date, and the second header record contains the appropriate column descriptions. The last record (trailer record) contains the actual total count of the tab-delimited detail report records on the file. Note that the Electronic Tab-delimited Report File can be viewed via Microsoft Excel.