Test Plan
RELEASE 1746

Clean-up Orphan NRA Effective Dates

December 20, 2006

Application Technology Services
Information Resources & Computing
Office of the President
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Table of Contents

TESTING OVERVIEW

CONTROL TABLE (CTL) INITIAL LOAD (LOADCTL)

EMPLOYEE DATA BASE (EDB) INITIAL LOAD (LOADEDB)

ONE-TIME INITIALIZE ORPHAN NRA EFFECTIVE DATE (RUNONET)
Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1746. 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. One-Time Program PPOT1746 (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.
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.
One-time Initialize Orphan NRA Effective Date (RUNONET)

Description

This job deletes the BRS NRA Effective Dates (301) that have no corresponding NRA deductions (301-G) on the Deduction table.

Verification

Verify on the one-time report that the number of records read and the number of records written are the same as those below:

<table>
<thead>
<tr>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Number of Employees Selected</td>
</tr>
<tr>
<td>Total Number of BRS Dates Deleted</td>
</tr>
<tr>
<td>ECF Records Written</td>
</tr>
<tr>
<td>3</td>
</tr>
<tr>
<td>3</td>
</tr>
<tr>
<td>4</td>
</tr>
</tbody>
</table>

Verify on the PPP1800 Report that the BRS NRA Effective Date (301-E) is deleted for the following Employee IDs:

777888001
777888002
777888003

In addition, verify on the PPP2501 report that the BRS NRA Effective Date is not displayed for the employees listed above.