Release 1789

Service Request 81975
2007 Merit Enhancements to Reports PPP6751 and PPP6761– Phase I

Test Plan

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INTRODUCTION ............................................................................................................................................. 3
LOAD EMPLOYEE DATA BASE (LOADED) ........................................................................................................... 4
LOAD CONTROL TABLE DATA BASE (LOADCTL) ........................................................................................... 5
LOAD WEB MERIT TABLES (LOADMRT) ............................................................................................................. 6
RUN WEB MERIT GENERATION OF EDB UPDATE TRANSACTIONS (RUN676) ........................................ 7
Introduction

This is the complete test plan for the enhancements to the reporting out of PPP676, the Web Merit batch program which generates EDB update transactions.
Load Employee Data Base (LOADEDB)

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 LOADEDB.
Load Control Table Data Base (LOADCTL)

Load the DB2 CTL database supplied with this release. The CTL updates associated with this release have been applied to this version of the CTL database.

**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.
Load Web Merit tables (LOADMRT)

Load the DB2 MRT database supplied with this release. This data base contains various Web Merit cycles with online updates previously applied through the Web Merit function.

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 LOADMRT.
Run Web Merit Generation of EDB Update Transactions (RUN676)
This job generates EDB update transactions for the Web Merit process. Two reports are generated, the Transaction Summary and the Error Report. These replace the original Errors and Run Controls report. Five merit cycles are specified for processing on the SPEC cards. Three of these have some employees with errors, one cycle has no employee errors and the last cycle is an invalid cycle ID.

Verification

The results of the test can be verified by reviewing the PDS REPORTS member RUN676. The individual reports are found in the PDS REPORTS members PPP6761 and PPP6762.