Release 1793

Error Report 2133
COHRs with Over 99 Earnings

Test Plan

November 27, 2007
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Information Resources & Communications
Office of the President
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Batch Test Plan

This plan addresses the pay edit of COHR transaction sets.

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.

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.

C0710XX: October 2007 XX Compute

Description

This job runs an October 2007 XX compute with Cancellation, Overpayment, Hand-drawn, and Rush check transactions that have more than 99 earnings.

Verification

Verify that the job has completed normally. Verify the results for the following transaction sets:

<table>
<thead>
<tr>
<th>employee ID</th>
<th>txn</th>
<th>txn ID</th>
<th>earnings</th>
<th>comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>000050001</td>
<td>Rush</td>
<td>000286</td>
<td>501</td>
<td>reject – 36-210: too many earnings distributions</td>
</tr>
<tr>
<td>000050001</td>
<td>RA, FT</td>
<td></td>
<td>498</td>
<td>accepted</td>
</tr>
<tr>
<td>000050002</td>
<td>Rush</td>
<td>000289</td>
<td>500</td>
<td>accepted</td>
</tr>
<tr>
<td>000050002</td>
<td>RA, FT</td>
<td></td>
<td>496</td>
<td>accepted</td>
</tr>
<tr>
<td>000050003</td>
<td>Expense     Transfer</td>
<td>500</td>
<td>accepted</td>
<td></td>
</tr>
<tr>
<td>000050004</td>
<td>Hand-drawn</td>
<td>000305</td>
<td>99</td>
<td>accepted</td>
</tr>
<tr>
<td>000050005</td>
<td>Cancellation</td>
<td>000110</td>
<td>499</td>
<td>accepted</td>
</tr>
<tr>
<td>000050006</td>
<td>Overpayment</td>
<td>030504</td>
<td>499</td>
<td>accepted</td>
</tr>
<tr>
<td>4440000123</td>
<td>RA, FT</td>
<td>500+</td>
<td>flushed by PPP390 (39-031, 39-041)</td>
<td></td>
</tr>
</tbody>
</table>