Release 1928

Service Requests 82984
82986
82989
New UPTE Charitable Deduction
OPEB Rate Changes
Academic Personnel DOS Codes

Test Plan

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Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of this release.

Batch Testing
- Load test data
- Run batch file maintenance (RUNEDBM)
- Create the union interface file (RUN495)

CICS Testing
- EAPP screen
- EGTN screen

Batch Test Plan

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 data base. The members in PDS UDB2CTL already reflect the Control Table update transactions provided with the release.

LOADEDB: Employee Data Base (EDB) 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 data base.

LOADPAR: PAR Load

Description

This job loads the PAR database.

Verification

Verify that the job has completed normally. Verify that all tables have been successfully loaded into the data base.

RUN495: Union Dues Interface

Description

This job runs PPP495 to create a union dues interface file from the MO PAR file.

Verification

- Verify that the job completed normally
- Verify that the output file matches the UNIONFL file provided with the release.
- Verify that employee ID 000050082 appears in the PPP4951 report with GTN 519.

RUNEDBM: Batch EDB Maintenance

Description

This job runs a batch EDB update to verify that batch changes for EDB maintenance have been properly installed.

Verification

- Verify that the job completed normally
- For employee ID 000050078, verify that messages 08-399 and 12-399 are present to indicate that de-enrollment from GTN 518 occurred when the employee's dues deduction was deleted.
- For employee ID 000050085, verify that messages 08-398 and 12-398 are present to indicate that enrollment in GTN 518 was prevented because the employee is not an active dues-paying TX member.

CICS Test Plan

This test plan verifies that the CICS changes for file maintenance have been properly installed.

Action
- Access the EGTN screen for employee ID 501000014 and note that GTNs 371 (UPTE TX DUES) and 518 (TX VOL AIDS) appear.
- Access the EAPP screen for the employee
- Change the appointment title code from 6344 (TX) to 9114 (NX) and press F5.

Verification
- Verify that the following message appears on the consistency edit page:
  08-707 EMPLOYEE WILL BE DE-ENROLLED BECAUSE OF COLL. BARG. INELIGIBILIT
  08-399 NO DUES DED; AUTO DE-ENROLLMEN

Action
- Press F5 again and complete the update.

Verification
- Access the IMSG screen and verify that the following message is displayed:
  12-399 NO DUES DED; AUTO DE-ENROLLMENT OF PAC
- Access the EGTN screen and verify that GTNs 371 and 518 no longer appear.

Action
- On the EGTN screen, enter GTN number 519 with value 25.00 and press F5.

Verification
- Verify that the following message appears on the consistency edit page:
  08-398 NO DUES DED; NOT ELIGIBLE FOR PAC

Action
- Access the EGTN screen for employee ID 000050078.
- Enter an asterisk for the deduction amount for GTN number 371 and press F5.

Verification
- Verify that the following message appears on the consistency edit page:
  08-399 NO DUES DED; AUTO DE-ENROLLMENT OF PAC