Release 1948

SMG Deans – Executive Life Override Service Request 82998

TEST PLAN

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TESTING OVERVIEW .................................................................................................................................... 3
LOAD CONTROL TABLE DATA BASE (LOADCTL) .................................................................................. 3
LOAD EMPLOYEE DATA BASE (LOADEDB) .......................................................................................... 3
RUN MONTHLY PERIODIC MAINTENANCE (RUN130M) ........................................................................ 3
RUN PPP660 (RUN660) ....................................................................................................................... 4
ONLINE CICS TESTING ....................................................................................................................... 4
Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1948. The test is made up of the following components:

1. Load Control Table Data Base (LOADCTL)
2. Load Employee Data Base (LOADEDB)
4. Generate PPP6601 report (RUN660)
5. On-line CICS Testing

Load Control Table Data Base (LOADCTL)

Load 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. Verification can be made by reviewing the PDS REPORTS member LOADCTL. The table updates which are part of this release have already been applied.

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.

Run Monthly Periodic Maintenance (RUN130M)

Description

This job processes the Monthly maintenance beginning ‘11/01/10’.
Verification

Verify that the job completed normally.

Verify that the generated file created by DD (XLIFEXTR) matches the sample file (PDS, XLIFXTRX) provided with the release.

Run PPP660 (RUN660)

Description

This job produces report PPP6601, Executive Life Imputed Income (REPORTS PDS, member PPP6601)

Verification

Verify that the job completed normally.

Verify that the report matches the sample report provided with the release.

Online CICS Testing

Test using the EELI on-line function.

EELI enables the user to enter and update Executive Life Insurance Information for an employee who is a member of the Executive Program. Users may also enter and update the Senior Leadership Compensation Group Grade field and Effective date on this screen.

Log on to the appropriate CICS on-line region for testing.

1. From the Main Menu, enter ‘EELI’ to the right of the ‘Next Func’ label and Employee ID 444000062 to the right of the ‘ID’ label. Press ENTER.


   Expected result: The Override Change Code (O) should be in the list of valid values. Press PFK3.

3. Enter a change code of ‘O’ to the right of the label Change Code. Press PFK5 – Update.

   Expected result:
Message ‘08231 Empl Rej OVERRIDE FOR EXEC. LIFE REQUIRES CHANGE DATE’ is issued.

Press PFK3.

4. Enter a ‘1001’ to the right of the label Change Effective Date. Press PFK5 – Update.

Expected result: The PostAuth Notification should be shown. Press PFK5- Update. The message ‘U0007 Update process complete’ should be displayed.