Release 1953

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Error Report 2321
Error Report 2322
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Web EDB Changes

Test Plan

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Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of Release EC01.

The test is made up of the following components:

- Control Table Data Base (CTL) Initial Load (LOADCTL)
- Employee Data Base (EDB) Initial Load (LOADEDB)
- IID Data Base Load (LOADIID)
- Web testing
Database Loads

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 Database (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 database.

LOADIID: IID Load

Description
This job loads the IID database.

Verification
Verify that the job has completed normally. Verify that all tables have been successfully loaded into the database.
Web Testing

1. Test main menu changes and entry into the EDB changes and rehire applications
   1.1. **Action:** Logon to PPS with a valid user ID and password which has access to the Web EDB Changes and Rehire applications (RACF resources WEDC and WRHR).
       **Result:** The main menu is displayed and includes EDB Update System – Change Existing Employee Records. Verify that the version information at the bottom of the screen says “Version 2.6 (R1953)”.

   1.2. **Action:** Select the “Application Help” link next to “EDB Update System”.
       **Result:** A new window opens with information about the Web EDB Update applications.

   1.3. **Action:** Return to the main menu and select the “Rehire” link
       **Result:** The Employee Selection screen is displayed. Verify that the version information at the bottom of the screen says “Release 2.0 B001 (R1953)”.

   1.4. **Action:** Return to the main menu and select the “Change Existing Employee Records” link
       **Result:** The Employee Selection screen is displayed. Verify that the version information at the bottom of the screen says “Release 2.0 B001 (R1953)”.

2. Verify that stylesheets and javascript have loaded correctly
   2.1. The Employee Selection page should have a campus logo at the top of the page.
   2.2. The First Name field should contain the cursor and be highlighted with a light-blue background

3. Verify employee browse and selection
   3.1. **Action:** Enter “AC” in the employee name field and click “select”
       **Result:** A popup window should appear with a list of employees sorted by name, beginning with “ACE, JIMMY”.

   3.2. **Action:** “Click on “ACE, JIMMY”
       **Result:** The selected employee information is displayed.

4. Verify that new field-level help has loaded correctly
   4.1. **Action:** Navigate to the Appointments and Distributions screen. Click the “edit” button next to appointment 10, then click the underlined Action Code label.
       **Result:** A popup window should appear with field level help for Appointment action code.

5. Verify that code translations are working correctly
   5.1. **Action:** Click the dropdown for appointment action code.
       **Result:** You should see a list of action codes and translations

6. Continue data entry
   6.1. **Action:** Enter the following data and press “save appointment”.

       | Action type: “appointment renewal” |
       | Duration: “indefinite” |

       **Result:** The appointment/distribution screen is re-displayed.

7. Verify the Summary screen
   7.1. **Action:** Navigate to the Summary page by using the navigation area on the left.
   7.2. **Result:** Verify that the information you entered is displayed on this screen.

8. Verify the Review Page
   8.1. **Action:** Click the Submit button.
   8.2. **Result:** The Review Messages and Update screen is displayed indicating that there are no edit errors.

9. View PAN
   9.1. **Action:** Click the “Submit” button at the bottom of the page
       **Result:** You should be taken to the Post Authorization Notification screen
9.2. **Action:** To view the PAN notice, click on the “PAN Notice” link under the Summary section.
**Result:** You should see a PAN notice in a popup window containing the changes entered.

10. Verify EDB update
10.1. **Action:** On the PAN page, enter any text in the comments area and click the “submit” button.
**Result:** The Confirmation page is displayed with a message indicating that the update was successful.

11. Verify IDOC
11.1. **Action:** On the Confirmation page, click the “Select and Print IDOC” button.
**Result:** The Select and Print IDOC page is displayed.
11.2. **Action:** Select “Personnel Summary (Landscape)”.
**Result:** The “Personnel Summary” IDOC is displayed, and can be printed, if desired.

12. Confirm modifications in EDB inquiry
12.1. **Action:** Click the “View employee in EDB Inquiry” button.
**Result:** The Confirmation page is displayed with a message indicating that the update was successful.
12.2. **Action:** Select “Appointments and Distributions” from the menu on the left-hand side.
**Result:** Verify the change to the duration for appointment number 10.

13. Verify Cancel Process
13.1. **Action:** Return to the main menu and select “Change existing record”. On the Employee Selection Screen, enter employee ID 000050069 and click “Select”. Then navigate to the Address and Disclosures Screen. Enter a change to the employee’s address, and click “Next”. Then click “Cancel Transaction” at the top of the screen, and confirm the cancel.
**Result:** The Employee Selection screen is redisplayed.
13.2. **Action:** Re-enter the same employee ID and return to the Address and Disclosures Screen.
**Result:** The change entered in the previous step has been un-done.

14. Verify SSN Retrieval
14.1. **Action:** Navigate to the Employee Identification screen.
**Result:** The Employee Identification screen is displayed, including the employee’s SSN of 555-61-7654.

15. Test the Rehire Application
15.1. **Action:** Cancel the previous transaction, then return to the main menu and select the “Rehire” link
**Result:** The Employee Selection screen is displayed.
15.2. **Action:** Enter employee ID “444000024” and navigate to the Employment Information Screen
**Result:** The Employment Information screen is displayed.
15.3. **Action:** Enter the following data and click “submit”

| Most Recent Date of Hire: 09/01/10 |
| BELI Assigned: 1 – Full Benefits |
| BELI Effective Date: 09/01/10 |

**Result:** The Review Messages and Update screen is displayed with the message “Employee rehire has been Validated - Proceed to PAN”.
15.4. **Action:** Click the Submit Button
**Result:** The PAN screen is displayed.
15.5. **Action:** Enter any text into the PAN comments field and click the Submit button
**Result:** The Confirmation page is displayed with a message indicating that the rehire was successful.

16. Test changes to EDB Inquiry
16.1. **Action:** Return to the main menu and select the EDB inquiry link
**Result:** Verify that the version information at the bottom of the screen says “Version 2.6 (R1953)”.
**Action:** Enter employee ID “701000030” and navigate to the Licenses screen.
**Result:** The License information screen is displayed with no value for the CLT license number.

17. Test security features
17.1. **Action:** Log in with a user ID which does NOT have access to the Web EDB Changes application (RACF resource WEDC). Select the “Change Existing Employee Records” link.
   **Result:** The main menu is displayed with the message “Not authorized”.

17.2. **Action:** Log in with a user ID which does NOT have access to the Web Rehire application (RACF resource WRHR). Select the “Rehire” link.
   **Result:** The main menu is displayed with the message “Not authorized”.

17.3. **Action:** Log in with a user ID which DOES have access to the Web EDB Changes application (RACF resource WEDC). Select the “Change Existing Employee Records” link. On the *Employee Selection* screen, enter an employee ID which the logged in user does NOT have update access for.
   **Result:** The *Employee Selection* screen is re-displayed with the message “You are not authorized to update this employee’s record.”.