Release 1962

Service Request 83220
Error Report 2346
OASDI Employee Rate Change

Test Plan

December 21, 2010

Payroll/Personnel Services, ATS, IR&C
Office of the President
University of California
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Testing Overview

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

It includes the following batch processes:

- RUNEXP: Expense Distribution for December 2010
Batch Test Plan

This plan addresses the compute, UCRP interface, and expense distribution.

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. The PRM table has already been updated with the transaction provided with this release.

LOADEDDB: 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 database.
**RUNEXP: Expense Distribution for December 2010**

**Description**

This job runs expense distribution for December 2010, using the provided monthly PAR file that includes:
- A B1 compute for pay period ending 12/11/10, paying on 12.22/10, OASDI deduction calculated with 6.2%
- An MO compute for pay period ending 12/31/10, paying on 01/01/10, OASDI deduction calculated with 6.2% (note that this situation applies only to those locations who ran MO computes prior to the rate change)
- A B2 compute for pay period ending 12/25/10, paying on 01/05/10, OASDI deduction calculated with 4.2%

**Verification**

Verify that the test results match those provided. Specifically, verify:
- MO employee 333333097 appears on the PPP5302 report with OASDI/MEDCR amounts of 259.36 (223.89 OASDI, 35.47 Medicare) and 259.35 (223.88 OASDI, 25.47 Medicare)
- BW employee 501000048 appears on the PPP5302 report with OASDI/MEDCR amounts for 12/11/10 of 45.01 (36.48 OASDI, 8.53 Medicare) and for 12/25/10 of 52.33 (42.57 OASDI, 9.96 Medicare)