

Release 1967

Service Request 83065

Remove SSN from OPT1 reports

Service Request 83121

Add Visa Types to PPS and Change Help Screen

Text for Visa and Citizenship Codes

Service Request 83164

Health Sciences Compensation Data

Service Request 83197

Additional Special Training Code for NSF RCR

TEST PLAN

January 28, 2011

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Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1967. The test is made up of the following components:

1. Load Control Table Data Base (LOADCTL)
2. Load Employee Data Base (LOADEDDB)
3. Batch Testing
4. 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 data base. 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 (LOADEDDB)

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 LOADEDDB.

Batch Testing

Run PPOT1967

Description

PPOT1967 is the one-time program that will create a file that contains invalid visa/citizenship code combinations.

Verification

Ensure that the job has been executed successfully. Verification can be made by reviewing the PDS REPORTS member OT19671. Verify that the job completed normally.

- Verify that generated OT19671 report matches the OT19671 report included with the release.
- Verify that the EXCPO file generated matches with the file included with the release (PAYDIST.R1967.EXCPO).

Online CICS Testing

Test Help Text of EDB0713(Honor Type Code) using the EHON on-line function

Description

EHON enables the user to enter and update up to fourteen separate honors received by the employee.

Verification

- Log on to the CICS on-line region.
- From the Main Menu, enter 'EHON' and employee ID 000050033.
- Place the cursor on the field label, 'Type:' and hit PF1. Place the cursor on the '?' and hit PF1. Verify that Honor Code of "ND" (Doctor of Nursing) is displayed.

Test Help Text of EDB0385 (Special Training Code) using the EPER on-line function

Description

EPER enables the user to enter and update information related to the employee's eligibility for University benefits, hire date(s), salary review and merit increase, and collective bargaining status.

Verification

- Log on to the CICS on-line region.
- From the Main Menu, enter 'EPER' and employee ID 000050033.
- Place the cursor on the field label, 'Special Training Required Code:' and hit PF1. Verify that the Revision date is 01/28/11.

Test using the EALN on-line function

Description

EALN supports entry and update of the fields related to citizenship (applicable to all employees) and other information applicable only to employees with alien status. For employees with alien status, EALN contains country of residence as well as citizenship, the employee's expected stay in the USA, any applicable tax treaty information and the resulting tax and deduction information applicable to the employee.

Verification

- Log on to the CICS on-line region.

Verify the Help Text for EDB0109 (Citizen Status Code)

- From the Main Menu, enter 'EALN' and employee ID 000050020.
- Place the cursor on the field label, 'Citizenship:' and hit PF1.
- Verify that the Revision date is 01/28/11.
- Press PF3.

Verify the Help Text for EDB0110 (Visa Type Code)

- Place the cursor on the field label, 'Visa Type:' and hit PF1.
- Verify that the Revision date is 01/28/11.
- Press PF3.

Verify the Consistency Edit for EDB0109 (Citizen Status Code) and EDB0110 (Visa Type Code)

- Change the value field of 'Visa Type' from 'B1' to 'B2'.
- Press PF5 to update.
- Verify that the message '08122 Empl Rej INVALID VISA/CITIZENSHIP COMBINATION' is displayed.
- Change 'Citizen Code' from 'E' to 'P'.
- Press PF5 3 times to complete update.
- Verify that the message 'Update process complete' is displayed.

Test using the OPT1 on-line function

Option one is used most of the time. Option one is where everything is calculated on a detail basis, and it's used to create a set of transactions, which is put on the abeyance file, and there's actually a check issued. Reports are printed, including a "psuedo-PAR".

Earnings Statement document for format 2 (parameter 144 = 2) will be used in this verification.

Verification

- From the Main Menu, enter "SPCL", press enter.
- Enter 'OPT1' and employee ID 000050033. Press enter. Press PF11 (Next Func)
- Enter 'AP' under 'TRN'
- Enter '103110' under 'PayEnd'
- Enter '11' under 'Dst', press Enter.
- Change Rte/Amt from '0426700' to Enter '0500000'.
- Press PF5 to update.
- Verify that the Earnings Statement generated does not have the Social Security Number. It was previously between the Employee ID Number, and Home Department Number.
- Verify that the generated Earnings Statement report matches the OPT1FRM2 report included with the release.

Additional Testing

Campuses may wish to test the release control table transactions before implementing in production.