

Release 1990

**Service Requests
83224, 83214, 83318**

**Error Reports
2323, 2348, 2349
2362, 2389, 2405
2406, 2410**

**Web EDB Update Phase III
Web EDB Update Enhancements
ERIT – Web Applications**

Test Plan

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Payroll/Personnel Services, ATS, IR&C
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Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1990.

The test is made up of the following components:

- Control Table Data Base (CTL) Initial Load (LOADCTL)
- Employee Data Base (EDB) Initial Load (LOADEDDB)
- 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 data base.

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 data base.

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 data base.

Web Testing

1. Test main menu changes and entry into the EDB changes and rehire applications
 - 1.1. **Action:** Logon to 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 2.7 (R1990)”.
 - 1.2. **Action:** Logon to to PPS with a valid user ID and password which has access to the Web EDB Inquiry and select the “Employee Database (EDB) Inquiry”.
Result: The EDB Inquiry page is displayed. Verify that the version information at the bottom of the screen says “Version 2.7 (R1990)”.
 - 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 3.0 B001 (R1990)”.
 - 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 3.0 B001 (R1990)”.
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 IDOC
 - 4.1. **Action:** Return to the main menu and select the “IDOC” link
Result: The *Select and Print IDOC* page is displayed.
 - 4.2. **Action:** Select “Personnel Summary (Landscape)”
Result: The “Personnel Summary’ IDOC is displayed, and can be printed, if desired.
5. Test *Honors & Awards* screen
 - 5.1. **Action:** Return to the main menu and select the “Change Existing Employee Records” link
Result: The *Employee Selection* screen is displayed.
 - 5.2. **Action:** Enter employee ID “11111111” and navigate to the *Honors & Awards* screen
Result: The *Honors & Awards* screen is displayed.
 - 5.3. **Action:** Create new honor and award entries by entering the following data and click “submit”

Honor Type: DAN Honor Date: 05/11 Award Type: IAP Award Date: 05/11 Award Amount: 1000.00

- Result:** The *Review Messages and Update* screen is displayed with the message “Values were submitted to the edit process and no consistency edit ERRORS were found. You may now submit the changes.”.
- 5.4. **Action:** Click the Submit Button
Result: The *Confirmation* page is displayed with a message indicating that the transaction was completed.
6. Test *Background Checks in Employment Information* screen
 - 6.1. **Action:** Enter employee ID “11111111” and navigate to the *Employment Information* screen
Result: The *Employment Information* screen is displayed.
 - 6.2. **Action:** Create new background check entries by entering the following data and click “submit”

Background Check Code: 01 Background Check Date: 05/11

Result: The *Review Messages and Update* screen is displayed with the message “Values were submitted to the edit process and no consistency edit ERRORS were found. You may now submit the changes.”.

6.3. **Action:** Click the Submit Button

Result: The *Confirmation* page is displayed with a message indicating that the transaction was completed.