

Release 2028

**Service Request 83568
CUE PAC Program
Service Request 83617
CNA PAC Program and GTN Description
Change**

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 this release.

It includes the following batch processes:

- EDBMAINT: EDB maintenance to set up PAC contribution and De-enrollment for fee paying CX and NX employees
- C1112MO: MO compute for December 2011
- RUN465: Load Sequential Par data Into Par Tables
- RUN495: Standard union deduction reporting for December 2011
- RUN711: Corporate Personnel employee interface file

The release also affects the following online function:

- EGTN

Batch Test Plan

This plan addresses the verification of the batch functions.

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. The CTL already includes the GTNTEST table updates provided with the 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 data base.

EDBMAINT: Update CX and NX employees with PAC contributions and De-enrollment

Description

This job runs batch EDB maintenance to enroll CX/NX employees in PAC contributions and De-enrollment.

Verification

Verify that the test results match those provided. Specifically, verify:

- The results for PPP180 match the test cases in Appendix A (PPP180/PPP180)
- The attempt to update 000050028 with PAC, when there is no dues deduction is rejected with message 08-398 (NO DUES DED; NOT ELIGIBLE FOR PAC)
- Dues Paying Employee 000050065, with existing PAC deduction, is De-enrolled from Dues, results in auto De-enrollment from PAC. Employee is no longer Eligible for PAC contribution 08-399 (08-399 2-IMPLD MAI NO DUES DED; AUTO DE-ENROLLMENT OF PAC) .

C1112MO: MO compute for December 2011

Description

This job runs the MO compute for December 2011.

Verification

Verify that the test results match those provided. Specifically, verify:

- The results for PPP4401 (RLSE.I4401MO) match the test cases in Appendix A

RUN465: Create DB2 PAR

Description

This job runs PPP465 to load the sequential PAR file from C1112MO into the DB2 PAR (for use by PPP495).

Verification

Verify that the job completes successfully.

RUN495: Generate dues deduction reporting

Description

This job runs PPP495 to produce the dues report and interface file for the CX and NX unit.

Verification

Verify that the test results match those provided. Specifically, verify:

- The results for PPP4951 and the union file (RLSE.IUNIONFL) match the test cases in Appendix A

RUN711: Monthly CPS Employee Interface File

Description

This job runs PPP711 to produce the CPS employee interface file (as well as the CPS dependents interface file).

Verification

Verify that the test results match those provided. Specifically, verify:

- The results for the employee interface file (RLSE.I711EMPL) match the test cases in Appendix A.

Online Test Plan

This plan addresses the verification of the online functions.

Dues/Fees/PAC entry (EGTN)

This function can be tested with the same data used for the batch test (EDBMAINT, input is R2028.CARDEXP(CARD01) if the EDB is reloaded from R2028.UDB2EDB.

Appendix A: Selected Test Cases

(000050128) CX Dues Paying employee :

- EDBMAINT: shows enrollment in PAC Deduction (373) of 10.00
- C1112MO: shows CUE PAC CX GTN 373 deduction of 10.00
- RUN495: shows two recs one for 374 for 19.29 and another one for 373 for 10.00
- RUN711: shows GTN 373 in cols 179 – 181 and GTN 374 in cols 183 - 185

(333333113) De-enroll CX Dues paying and PAC deduction Employee from Dues

- EDBMAINT: shows De-enrollment in PAC (373) and de-enrollment in Dues (374)
- C1112MO: shows no CUE PAC CX GTN (373) deduction because of de-enrollment from PAC by EDBMAINT job
- RUN495: shows one record for 455 for 14.25, no rec for GTN 373 because of de-enrollment
- RUN711: shows 455 in cols 179 – 181 .

(000050041) NX employee with Agency fees:

- EDBMAINT: shows enrollment in PAC Deduction (366) 10.00
- C1112MO: shows PA ED FD NX GTN 366 deduction of 10.00
- RUN495: shows two recs one for 077 for 39.63 and second rec for 366 for 10.00;
- RUN711: shows 077 in cols 179 – 181, 366 in cols 183 – 185

(000050065) De-enroll NX Dues paying and PAC deduction Employee from Dues:

- EDBMAINT: shows de-enrollment in PAC (366) and de-enrollment in agency fees (077).
- C1112MO: shows no PA ED FD NX 366 deductions taken Because of de-enrollment from PAC by EDBMAINT job
- RUN495: shows one rec for 460 for 45.99 no record for 366 because of de-enrollment.
- RUN711: shows 460 cols 179 – 181.