

Release 2037

**Service Request 83354
Overtime Double at Half DOS Code (ODH)**

**Service Request 83483
Hours Toward Benefits Eligibility**

Test Plan

June 26, 2012

Prepared by Mary Meyer

Information Technology Services
Office of the President
University of California

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:

- LOADCTL: To load CTL tables.
- LOADEDDB: To load EDB tables.
- LOADTHF: To load THF tables
- COMPUTEB1 : Run B1 compute for January 2012
- CICS Testing – Rush Check

1. LOADCTL: Control Table (CTL) 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.

Note: The CTL already includes the MSGTEST updates provided with this release.

2. 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.

3. LOADTHF: Transaction Holding File (THF) Load

Description

This job loads the THF database.

Verification

Verify that the job has completed normally. Verify that all tables have been successfully loaded into the data base.

4. COMPUTB1: B1 compute for January 2012

Description

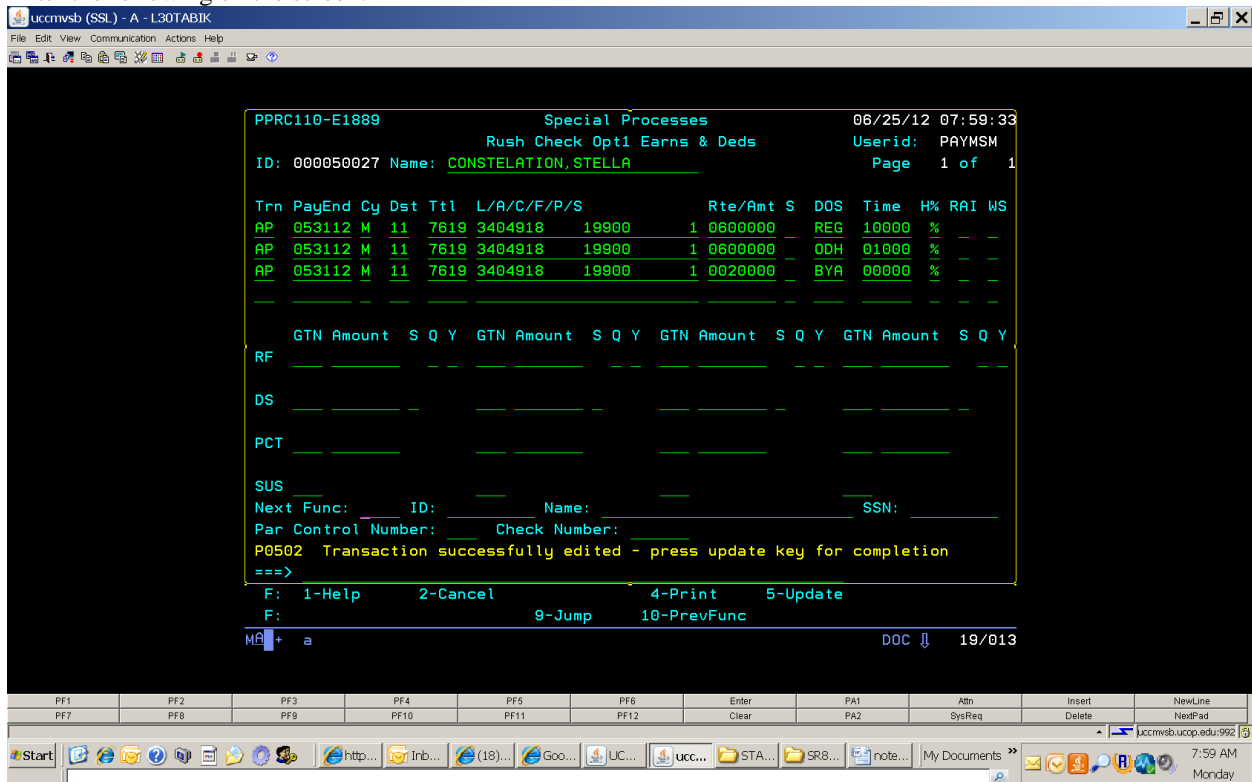
This job runs the B1 compute for January 2012 to process transactions from the THF table.
 Note: the compute starts with PPP345, after the compute has been initialized.

Verification

Verify that the test results match those provided (RLSE.REPORTS (PRNTPAR)). Specifically, verify: employee 000050010 shows '125.00' under 'Gross' column heading and ODH under 'DOS' column.

5. CICS Testing: Rush Check

Select function OPT1 from the SPCL menu with ID: **000050027**, hit enter. On next screen, hit PF11.
 Enter the following on the screen:



Hit PF5.

Verify on the printed report that Overtime Double shows:

```

000050027 06/25/12          H150  M150          RUSH VENDOR CHECK
STELLA CONSTELLATION      004

        6,544.83   5,067.85   500.68  1,476.98   0.00          4,567.17

REGULAR PAY                6000.00  UCRP                210.00
OVERTIME DOU  10.00       344.83  MEDICARE             94.90
BY AGREEMENT              200.00  OASDI                405.78
***TOTAL GROSS***        6544.83  TD 403B %           633.49
                                TAX DEF 457%         633.49
                                *TOTL DED*          1977.66
    
```