Release 2065

Service Request 83745
End FSA Last Day of Separation Month

Test Plan

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Information Resources & Communications
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Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 2065. The test is made up of the following components:

1. Control Table Data Base (CTL) Initial Load (LOADCTL)
2. Employee Data Base (EDB) Initial Load (LOADEDB)
3. Run Control Table Update for Messages Table (RUN004)
4. Run One-time program PPOT2065 (RUN2065)
5. Test CICS screen – ESEP
6. Run Compute (AUG12MO)
CONTROL TABLE (CTL) INITIAL LOAD (LOADCTL)

**Description**

This job loads 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 database.

EMPLOYEE DATA BASE (EDB) INITIAL LOAD (LOADEDDB)

**Description**

This job loads the EDB database.

**Verification**

In order to assure successful completion of this job, verify that the EDB has been successfully restored by verifying normal completion of the job and ensuring that all tables have been successfully loaded into the database.

Run Control Table Update for Messages Table (RUN004)

**Description**

This job runs the PPP004 control table update program. Use the transactions provided in CARDLIB (MSGPROD).

**Verification**

Verify that the job completed successfully.

Run One-time program PPOT2065 (RUN2065)
**Description**

This job runs the one-time program PPOT2065 to update the Health and DepCare Termination Dates for employees with separation date after a spec-card defined date. The program can be run in REPORT or UPDATE modes based on the control card. Run the program with spec card input date of 07/31/12 and UPDATE mode. Spec card will be as follows:

PPOT65-SPEC073112UPDATE

**Verification**

Verify that the tab delimited file produced matches with the tab delimited file provided with this release and report PPP1800 matches the report provided in this release.

**Test CICS screen – ESEP**

**Description**

On the CICS ESEP screen, separate employee 000050055 with a reason code of RA, separation date and last day of pay of 08/12/12, then press PF5 to update.

**Verification**

On the ERET and EGTN screen, verify that the employee above shows the same as bellow.

<table>
<thead>
<tr>
<th>PPERET0-E1954</th>
<th>EDB Entry/Update</th>
<th>03/18/13 14:39:48</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/18/13 14:32:47</td>
<td>Retirement Information</td>
<td>Userid: PAYNXB</td>
</tr>
<tr>
<td>ID: 000050055 Name: BREAD, DALE E.</td>
<td>Emp Stat: S Pri Pay: MO</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Retirement System Code: U FICA Eligibility Code: E Ret FICA Derive: Y</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Covered Comp Limit Cd : N DCP Plan Code: Y</td>
<td></td>
<td></td>
</tr>
<tr>
<td>DepCare FSA Annual: 185 Monthly: 56.00 Eff Date: 123111 Term Date: 093012</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Health FSA Annual: 185 Monthly: 56.00 Eff Date: 123111 Term Date: 093012</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Health FSA Decl/YTD: 185.00/ 0.00 403b Lmt: 22500 MAC Change: 01/01/12</td>
<td></td>
<td></td>
</tr>
<tr>
<td>DepCareFSA Decl/YTD: 185.00/ 0.00 457b Lmt: 22500 MAC Change: 01/01/12</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Voluntary Contribution</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Deduction Num Description Amount/Percent Decl Balance Eff Date</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ID:</td>
<td>Name:</td>
<td>SSN:</td>
</tr>
</tbody>
</table>
Run Compute (AUG12MO)

Description

Run August MO compute with check date 08/31/12 and Pay Period end date of 08/31/12.

Verification

Compare the PPP440 PAR (D4401MO) report for the employee 000050055 from the compute with the one provided with this release. They should match with the exception of the run dates.

Note: Return Code =7 is okay for PPI730