Release 2108

Service Now Ticket RITM0028080
PPS Changes to Correct SQL Coding in USER06

Test Plan

January 24, 2014
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ITS Payroll/Personnel Services
Office of the President
University of California
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Testing Overview

This test plan addresses a test case to verify the correct installation of Release 2108. 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. Test CICS screen – ESEP
CONTROL TABLE (CTL) INITIAL LOAD (LOADCTL)

**Description**

This job loads the DB2 CTL database.
Replace *PB4DA* and database PPPCTL as necessary with appropriate campus values.

**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.
Replace *PB4DA* and database PPPEDB as necessary with appropriate campus values.
Test CICS screen – ESEP

Description

On the CICS ESEP screen, for employee 000050102

<table>
<thead>
<tr>
<th>PPESEP0-E1194</th>
<th>EDB Entry/Update</th>
<th>01/08/14 14:21:47</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/23/13 14:23:37</td>
<td>Separation</td>
<td>Userid: PAYKXS</td>
</tr>
<tr>
<td>ID: 000050102 Name: THYME, JUSTIN</td>
<td>Emp Stat: A</td>
<td>Pri Pay: BW</td>
</tr>
</tbody>
</table>

Last Day on Pay :
Separation Date :
Reason: 
Destination:
Future Institution Code: 
Intercampus Transfer:
Anticipated Retire Date:

Next Func: ID: Name: SSN: 

==> 
F: 1-Help 3-PrevMenu 4-Print 5-Update 
F: 9-Jump 12-Exit

Enter Last Day on Pay, Separation Date, and Reason, then press PF5 to update.

<table>
<thead>
<tr>
<th>PPESEP0-E1194</th>
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<th>01/08/14 14:21:47</th>
</tr>
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<td>Emp Stat: A</td>
<td>Pri Pay: BW</td>
</tr>
</tbody>
</table>

Last Day on Pay : 120513
Separation Date : 120513 Reason: I4 Destination:
Future Institution Code: 
Intercampus Transfer:
Anticipated Retire Date:

Next Func: ID: Name: SSN: 

==> 
F: 1-Help 3-PrevMenu 4-Print 5-Update 
F: 9-Jump 12-Exit
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UCECOM0-E1595  PostAuth Notification  01/08/14 14:25:27
Comments Entry  Userid: PAYKXS
Page 1 of 1
Employee: JUSTIN THYME  Preparer: KATHY STEVENS
ID: 000050102  Phone: (510) 987-XXXX
Action: 06-Separation  Email: KATHY.STEVENS@UCOP.EDU

----------------------------------
Comments
----------------------------------
Priority: R
PAYKXS test

Next Func:

====>
F: 1-Help  3-Return  4-Print  5-Update
F: 9-Jump  10-NotfPrep 11-Detail

Enter PF5

Verification

Functions as expected, will say update complete;
If I4 had not been a valid code value for separate reason, would have returned
P0601 Field out of range or illegal value message
Since I4 is a valid code value, a successful call to the PPPCTT table was made and update was successful.

PPESEP0-E1194  EDB Entry/Update  01/08/14 14:29:0
01/08/14 14:29:06  Separation  Userid: PAYKXS
ID: 000050102 Name: THYME, JUSTIN  Emp Stat: S  Pri Pay: BW
Last Day on Pay : 120513
Separation Date : 120513  Reason: I4  Destination: Intercampus Transfer:
Future Institution Code:  Anticipated Retire Date:

Next Func:  ID:  Name:  SSN:
U0007 Update process complete
====>
F: 1-Help  3-PrevMenu  4-Print  5-Update
F: 9-Jump  12-Exit