

Test Plan
RELEASE 1498

CX One-time Lump Sum Payments

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Information Systems & Computing
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Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1498. The test is made up of the following components:

1. Control Table Data Base (CTL) Initial Load (LOADCTL)
2. Employee Data Base (EDB) Load (LOADEDDB)
3. Employee Earnings Data Base (PAR) (LOADPAR)
4. CX One-time Lump Sum Payments (RUNONET)

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 data base. The members in PDS UDB2CTL already reflect the updates applied to the DB2 Control tables.

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 data base.

EMPLOYEE EARNINGS BASE (PAR) INITIAL LOAD (LOADPAR)

Description

This job loads the PAR database.

Verification

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

CX ONE-TIME LUMP SUM PAYMENTS (RUNONET)

Description

This job calculates the CX 1% lump sum payment to eligible employees. Appropriate pay transaction files and the costing transaction file are produced. A one-time detail report contains all eligible employees receiving the calculated lump sum payments.

Verification

OT14981 Report (REPORTS PDS, member (OT14981))

Verify the following employees that are eligible for the CX One-time Lump Sum payments using the OT14981 report and the provided SPUIFI reports (*REPORTS PDS, member SPUIFI*):

A “YES” in the column “Selected for lump sum calculation” in the following tables identifies those earnings records selected for the lump sum process.

Employee ID 000050128 (DINNER,BUFFY)

The following partial data are the earnings records from the PPPERN Table:

Title Code	Record Type	Pay Period End Date	DOS Code	Earnings Amount	Selected for lump sum calculation?
4722	85	10/31/2001	BYA	3290.00	NO
4722	85	10/31/2001	REG	228.70	NO
4722	85	10/31/2001	STP	3290.00	NO
4722	85	10/31/2001	RGN	228.70	NO
4722	85	10/31/2001	REG	228.70	NO
4722	85	11/30/2001	BYA	3290.00	NO

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Title Code	Record Type	Pay Period End Date	DOS Code	Earnings Amount	Selected for lump sum calculation?
4722	85	11/30/2001	REG	228.70	YES
4722	85	11/30/2001	RGN	228.70	YES
4722	65	11/30/2001	REG	-228.70	NO, Record Type = 65
4722	85	11/30/2001	RGN	228.70	YES
4722	85	11/30/2001	STP	3290.00	NO
4722	85	12/31/2001	BYA	3290.00	NO
4722	85	12/31/2001	RGN	228.70	YES
4722	85	12/31/2001	REG	228.70	YES
4722	85	12/31/2001	STP	3290.00	NO
6733	85	12/31/2001	REG	228.70	YES
4722	85	09/30/2002	BYA	3290.00	NO
4722	85	09/30/2002	REG	228.70	YES
4722	85	09/30/2002	STP	3290.00	NO
4722	85	09/30/2002	RGN	228.70	YES
4722	85	09/30/2002	REG	228.70	YES
4722	85	10/31/2002	BYA	3290.00	NO

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Title Code	Record Type	Pay Period End Date	DOS Code	Earnings Amount	Selected for lump sum calculation?
4722	85	10/31/2002	REG	274.40	NO
4722	85	10/31/2002	STP	3290.00	NO
4722	85	10/31/2002	RGN	293.80	NO
4722	85	10/31/2002	REG	293.80	NO

Expected Results:

All earnings records contain a Pay Schedule of 'MO'.

The following table contains the FAUs found on the employee's current distributions:

DIST	FULL ACCOUNTING UNIT			DIST PCT
11	3427701	63000	2	0.1000
12	3427701	63000	2	0.1000
15	3427701	63000	2	0.1000

FAU (3427701 63000 2), Unique FAU Total Distribution Percent for 3427701 63000 2 = **0.3000** (.1000 + .1000 + .1000), and Total Distribution Percent = **0.3000** (.1000 + .1000 + .1000).

Pay Period End Date 11/30/2001

- Title Code = (4722)

```

11/30/2001    REG    228.70
11/30/2001    RGN    228.70
11/30/2001    REG    228.70
-----
Total 686.10

```

Lump Sum is calculated using total earnings of 686.10. Lump sum = 686.10 x .01 = **6.86**. The lump sum is proportionately charged to current FAU(s) as follows:

3427701 63000 2

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$(6.86 \text{ (Total lump sum)} \times 0.3000 \text{ (Unique FAU Total Distribution Percent)}) / 0.3000 \text{ (Total Distribution Percent)} = 6.86.$

Pay Period End Date 12/31/2001

- Title Code = (4722)

12/31/2001	REG	228.70
12/31/2001	RGN	228.70

Total		457.40

Lump Sum is calculated using total earnings of 457.40. Lump sum = $457.4 \times .01 = 4.57$. The lump sum is proportionately charged to current FAU(s) as follows:

3427701 63000 2

$(4.57 \text{ (Total lump sum)} \times 0.3000 \text{ (Unique FAU Total Distribution Percent)}) / 0.3000 \text{ (Total Distribution Percent)} = 4.57.$

- Title Code = (6733)

12/31/2001	REG	228.70

Total		228.70

Lump Sum is calculated using total earnings of 228.70. Lump sum = $22870 \times .01 = 2.29$. The lump sum is proportionately charged to current FAU(s) as follows:

3427701 63000 2

$(2.29 \text{ (Total lump sum)} \times 0.3000 \text{ (Unique FAU Total Distribution Percent)}) / 0.3000 \text{ (Total Distribution Percent)} = 2.29.$

Pay Period End Date 09/30/2002

- Title Code = (4722)

09/30/2002	REG	228.70
09/30/2002	RGN	228.70
09/30/2002	REG	228.70

Total		686.10

Lump Sum is calculated using total earnings of 686.10. Lump sum = $686.10 \times .01 = 6.86$. The lump sum is proportionately charged to current FAU(s) as follows:

3427701 63000 2

$(6.86 \text{ (Total lump sum)} \times 0.3000 \text{ (Unique FAU Total Distribution Percent)}) / 0.3000 \text{ (Total Distribution Percent)} = 6.86.$

Employee ID 11111112 (EMPLOYEE, TEST12)

The following partial data are the earnings records from the PPPERN Table:

Title Code	Record Type	Pay Period End Date	DOS Code	Earnings Amount	Selected for lump sum calculation?
4672	85	11/30/2001	REG	4000.00	YES
4672	85	12/31/2001	REG	4000.00	YES
4672	85	09/30/2002	REG	4000.00	YES
4672	85	10/31/2002	REG	4000.00	NO

Expected Results:

All earnings records contain a Pay Schedule of 'MO'.

No current FAU(s) to charge the lump sum. Therefore, default FAU of **3404918CCCC19900PROJ331** is used.

Pay Period End Dates of 11/30/2001

- Title Code = (4672)

```

11/30/2001      REG      4000.00
                   -----
                   Total  4000.00
  
```

Lump Sum is calculated using total earnings of 4000.00. Lump sum = 4000.00 x .01 = **40.00**. The lump sum is proportionately charged to current FAU(s) as follows:

3404918CCCC19900PROJ331 (Default FAU)

(40.00 (Total lump sum) x 1.0000 (Unique FAU Total Distribution Percent)) / 1.0000 (Total Distribution Percent) = 40.00.

Pay Period End Dates of 12/31/2001

- Title Code = (4672)

```

12/31/2001      REG      4000.00
                   -----
                   Total  4000.00
  
```

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Lump Sum is calculated using total earnings of 4000.00. Lump sum = 4000.00 x .01 = **40.00**. The lump sum is proportionately charged to current FAU(s) as follows:

3404918CCCC19900PROJ331 (Default FAU)

(40.00 (Total lump sum) x 1.0000 (Unique FAU Total Distribution Percent)) / 1.0000 (Total Distribution Percent) = 40.00.

Pay Period End Date of 09/30/2002

- Title Code = (4672)

```

11/30/2001      REG      4000.00
                   -----
                   Total  4000.00
    
```

Lump Sum is calculated using total earnings of 4000.00. Lump sum = 4000.00 x .01 = **40.00**. The lump sum is proportionately charged to current FAU(s) as follows:

3404918CCCC19900PROJ331 (Default FAU)

(40.00 (Total lump sum) x 1.0000 (Unique FAU Total Distribution Percent)) / 1.0000 (Total Distribution Percent) = 40.00.

Employee ID 11111111 (JOHNSON, MALCOM P)

The following partial data are the earnings records from the PPPERN Table:

Title Code	Record Type	Pay Period End Date	DOS Code	Earnings Amount	Selected for lump sum calculation?
4672	85	10/13/2001	REG	2107.20	NO
4672	85	10/27/2001	REG	2107.20	NO
4672	85	11/10/2001	REG	2107.20	YES
4672	85	11/24/2001	REG	2107.20	YES
4672	85	12/08/2001	REG	2107.20	YES
4672	85	12/22/2001	REG	2107.20	YES

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Title Code	Record Type	Pay Period End Date	DOS Code	Earnings Amount	Selected for lump sum calculation?
4672	85	09/14/2002	REG	2107.20	YES
4672	85	09/28/2002	REG	2107.20	YES
4672	85	10/12/2002	REG	2107.20	NO
4672	85	10/26/2002	REG	2107.20	NO

Expected Results:

All earnings records contain a Pay Schedule of 'BW'.

No current FAU(s) to charge the lump sum. Therefore, default FAU of **3404918CCCC19900PROJ331** is used.

Pay Period End Dates of 11/10/2001, 11/24/2001

- Title Code = **(4672)**

11/10/2001	REG	2,107.20
11/24/2001	REG	2,107.20

Total		4,214.40

Lump Sum is calculated using total earnings of 4,214.40. Lump sum = 4,214.40 x .01 = **42.14**. The lump sum is proportionately charged to current FAU(s) as follows:

3404918CCCC19900PROJ331 (Default FAU)

(42.14 (Total lump sum) x 1.0000 (Unique FAU Total Distribution Percent)) / 1.0000 (Total Distribution Percent) = 42.14.

Pay Period End Dates of 12/08/2001, 12/22/2001

- Title Code = **(4672)**

12/08/2001	REG	2,107.20
12/22/2001	REG	2,107.20

Total		4,214.40

Lump Sum is calculated using total earnings of 4,214.40. Lump sum = 4,214.40 x .01 = **42.14**. The lump sum is proportionately charged to current FAU(s) as follows:

3404918CCCC19900PROJ331 (Default FAU)

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(42.14 (Total lump sum) x 1.0000 (Unique FAU Total Distribution Percent)) / 1.0000 (Total Distribution Percent) = 42.14.

Pay Period End Dates of 09/14/2002, 09/28/2002

- Title Code = (4672)

09/14/2002	REG	2,107.20			
09/28/2002	REG	2,107.20			

Total		4,214.40			

Lump Sum is calculated using total earnings of 4,214.40. Lump sum = 4,214.40 x .01 = **42.14**. The lump sum is proportionately charged to current FAU(s) as follows:

3404918CCCC19900PROJ331 (Default FAU)

(42.14 (Total lump sum) x 1.0000 (Unique FAU Total Distribution Percent)) / 1.0000 (Total Distribution Percent) = 42.14.

Employee ID 701000003 (KAISER, WILLIAM P)

The following partial data are the earnings records from the PPPERN Table:

Title Code	Record Type	Pay Period End Date	DOS Code	Earnings Amount	Selected for lump sum calculation?
4621	85	10/31/2001	REG	1020.00	NO
4621	85	11/30/2001	REG	1020.00	YES
4621	85	12/31/2001	REG	1020.00	YES
4621	85	09/30/2002	REG	1020.00	NO
4621	85	10/31/2002	REG	1020.00	NO
4621	85	10/31/2001	REG	990.00	YES
4621	85	11/30/2001	REG	990.00	YES

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Title Code	Record Type	Pay Period End Date	DOS Code	Earnings Amount	Selected for lump sum calculation?
4621	85	12/31/2001	REG	990.00	YES
4621	85	09/30/2002	REG	990.00	NO
4621	85	10/31/2002	REG	990.00	YES
4621	85	10/31/2001	REG	990.00	NO
4621	85	11/30/2001	REG	990.00	YES
4621	85	12/31/2001	REG	990.00	YES
4621	85	09/30/2002	REG	990.00	YES
4621	85	10/31/2002	REG	990.00	NO

The following table contains the FAUs found on the employee's current distributions:

DIST	FULL ACCOUNTING UNIT			DIST PCT
11	3427701	63000	1	0.3300
12	3404918	19900	1	0.3300
13	3401920	19900	1	0.3400

Total Distribution Percent = **1.0000** (.3300 + .3300 + .3400).

Expected Results:

All earnings records contain a Pay Schedule of "MO".

Pay Period End Dates of 11/30/2001

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- Title Code = (4621)

11/30/2001	REG	990.00
		1020.00

	Total	2010.00

Lump Sum is calculated using total earnings of 2010.00. Lump sum = 2010.00 x .01 = **20.10**. The lump sum is proportionately charged to the current FAU(s) as follows.

3427701 63000 1

(20.10 (Total lump sum) x 0.3300 (Unique FAU Total Distribution Percent)) / 1.0000 (Total Distribution Percent) = 6.63.

3404918 19900 1

(20.10 (Total lump sum) x 0.3300 (Unique FAU Total Distribution Percent)) / 1.0000 (Total Distribution Percent) = 6.63.

3401920 19900 1

(20.10 (Total lump sum) x 0.3400 (Unique FAU Total Distribution Percent)) / 1.0000 (Total Distribution Percent) = 6.83. The extra penny is added to 6.83 giving 6.84. Thus (6.63 + 6.63 + 6.84) = 20.10.

- Title Code = (4672)

11/30/2001	REG	990.00

	Total	990.00

Lump Sum is calculated using total earnings of 990.00. Lump sum = 990.00 x .01 = **9.90**. The lump sum is proportionately charged to the current FAU(s) as follows.

3427701 63000 1

(9.90 (Total lump sum) x 0.3300 (Unique FAU Total Distribution Percent)) / 1.0000 (Total Distribution Percent) = 3.26.

3404918 19900 1

(9.90 (Total lump sum) x 0.3300 (Unique FAU Total Distribution Percent)) / 1.0000 (Total Distribution Percent) = 3.26.

3401920 19900 1

(9.90 (Total lump sum) x 0.3400 (Unique FAU Total Distribution Percent)) / 1.0000 (Total Distribution Percent) = 3.36. The extra two pennies are added to 3.36 giving 3.38. Thus (3.26 + 3.26 + 3.38) = 9.90.

Pay Period End Dates of 12/31/2001

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- Title Code = (4621)

12/31/2001	REG	990.00
		1020.00
		990.00

Total		3000.00

Lump Sum is calculated using total earnings of 3000.00. Lump sum = 3000.00 x .01 = **30.00**. The lump sum is proportionately charged to the current FAU(s) as follows

3427701 63000 1

(30.00 (Total lump sum) x 0.3300 (Unique FAU Total Distribution Percent)) / 1.0000 (Total Distribution Percent) = 9.90.

3404918 19900 1

(30.00 (Total lump sum) x 0.3300 (Unique FAU Total Distribution Percent)) / 1.0000 (Total Distribution Percent) = 9.90.

3401920 19900 1

(30.00 (Total lump sum) x 0.3400 (Unique FAU Total Distribution Percent)) / 1.0000 (Total Distribution Percent) = 10.20. Thus, (9.90 + 9.90 + 10.20) = 30.00.

Pay Period End Dates of 09/30/2002

- Title Code = (4621)

09/30/2002	REG	990.00
		1020.00
		990.00

Total		3000.00

Lump Sum is calculated using total earnings of 3000.00. Lump sum = 3000.00 x .01 = **30.00**. The lump sum is proportionately charged to the current FAU(s) as follows

3427701 63000 1

(30.00 (Total lump sum) x 0.3300 (Unique FAU Total Distribution Percent)) / 1.0000 (Total Distribution Percent) = 9.90.

3404918 19900 1

(30.00 (Total lump sum) x 0.3300 (Unique FAU Total Distribution Percent)) / 1.0000 (Total Distribution Percent) = 9.90.

3401920 19900 1

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(30.00 (Total lump sum) x 0.3400 (Unique FAU Total Distribution Percent)) / 1.0000 (Total Distribution Percent) = 10.20. Thus (9.90 + 9.90 + 10.20) = 30.00.

Employee ID 701000010 (KRAMER, MADISON D)

The following partial data are the earnings records from the PPPERN Table:

Title Code	Record Type	Pay Period End Date	DOS Code	Earnings Amount	Selected for lump sum calculation?
4621	85	10/13/2001	REG	1600.00	NO
4621	85	10/27/2001	REG	1600.00	NO
4621	85	11/10/2001	REG	1600.00	YES
4621	85	11/24/2001	REG	1600.00	YES
4621	85	12/08/2001	REG	1600.00	YES
4621	85	12/22/2001	REG	1600.00	YES
4621	85	09/14/2002	REG	1600.00	YES
4621	85	09/28/2002	REG	1600.00	YES
4621	85	10/12/2002	REG	1600.00	NO
4621	85	10/26/2002	REG	1600.00	NO

Expected Results:

All earnings records contain a Pay Schedule of 'BW'.

The following table contains the FAUs found on the employee's current distributions:

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DIST	FULL ACCOUNTING UNIT			DIST PCT
11	3427701	63000	1	1.0000
12	3427701	63000	1	0.1000

Total Distribution Percent = **1.1000** (1.0000 + .0.1000).

Pay Period End Dates of 11/30/2001, 11/24/2001

- Title Code = (4621)

```

11/10/2001    REG    1600.00
11/24/2001    REG    1600.00
              -----
Total        3200.00

```

Lump Sum is calculated using total earnings of 3200.00. Lump sum = 3200.00 x .01 = **32.00**. The lump sum is proportionately charged to the current FAU(s) as follows.

3427701 63000 1

(32.00 (Total lump sum) x 1.1000 (Unique FAU Total Distribution Percent)) / 1.1000 (Total Distribution Percent) = 32.00.

Pay Period End Dates of 12/08/2001, 12/22/2001

- Title Code = (4621)

```

12/08/2001    REG    1600.00
12/22/2001    REG    1600.00
              -----
Total        3200.00

```

Lump Sum is calculated using total earnings of 3200.00. Lump sum = 3200.00 x .01 = **32.00**. The lump sum is proportionately charged to the current FAU(s) as follows.

3427701 63000 1

(32.00 (Total lump sum) x 1.1000 (Unique FAU Total Distribution Percent)) / 1.1000 (Total Distribution Percent) = 32.00.

Pay Period End Dates of 09/14/2002, 09/28/2002

- Title Code = (4621)

```

09/14/2002    REG    1600.00

```


No current FAU(s) to charge the lump sum. Therefore, default FAU of **3404918CCCC19900PROJ331** is used.

Expected Results:

All earnings records contain a Pay Schedule of 'BW'.

Pay Period End Dates of 11/10/2001, 11/24/2001

- Title Code = **(4672)**

11/10/2001	REG	448.00
11/24/2001	REG	448.00

Total		896.00

Lump Sum is calculated using total earnings of 896.00. Lump sum = 896.00 x .01= **8.96**. The lump sum is proportionately charged to current FAU(s) as follows:

3404918CCCC19900PROJ331 (Default FAU)

$(8.96 \text{ (Total lump sum)} \times 1.0000 \text{ (Unique FAU Total Distribution Percent)}) / 1.0000 \text{ (Total Distribution Percent)} = 8.96$.

Pay Period End Dates of 12/08/2001, 12/22/2001

- Title Code = **(4672)**

12/08/2001	REG	448.00
12/22/2001	REG	448.00

Total		896.00

Lump Sum is calculated using total earnings of 896.00. Lump sum = 896.00 x .01 = **8.96**. The lump sum is proportionately charged to current FAU(s) as follows:

3404918CCCC19900PROJ331 (Default FAU)

$(8.96 \text{ (Total lump sum)} \times 1.0000 \text{ (Unique FAU Total Distribution Percent)}) / 1.0000 \text{ (Total Distribution Percent)} = 8.96$.

Pay Period End Dates of 09/14/2002, 09/28/2002

- Title Code = **(4672)**

09/14/2002	REG	448.00
09/28/2002	REG	448.00

Total		896.00

Lump Sum is calculated using total earnings of 896.00. Lump sum = 896.00 x .01 = **8.96**. The lump sum is proportionately charged to current FAU(s) as follows:

3404918CCCC19900PROJ331 (Default FAU)

(8.96 (Total lump sum) x 1.0000 (Unique FAU Total Distribution Percent)) / 1.0000 (Total Distribution Percent) = 8.96. Thus (8.96 + 8.96 + 8.96) = 26.88.

Employee ID 000050129 (TICKLEY,FRAN)

The following partial data are the earnings records from the PPPERN Table:

Title Code	Record Type	Pay Period End Date	DOS Code	Earnings Amount	Selected for lump sum calculation?
4722	852	10/31/2001	REG	914.80	NO
4722	85	11/30/2001	REG	914.80	YES
4722	85	12/31/2001	REG	914.80	YES
4722	85	09/30/2002	REG	914.80	YES
4722	85	10/31/2002	REG	1231.20	NO

Expected Results:

All earnings records contain a Pay Schedule of 'MO'.

No current FAU(s) to charge the lump sum. Therefore, default FAU of **3404918CCCC19900PROJ331** is used.

Pay Period End Dates of 11/30/2001

- Title Code = (4722)

11/30/2001	REG	914.80

Total		914.80

Lump Sum is calculated using total earnings of 914.80. Lump sum = 914.80 x .01 = **9.15**. The lump sum is proportionately charged to current FAU(s) as follows:

3404918CCCC19900PROJ331 (Default FAU)

$(9.15 \text{ (Total lump sum)} \times 1.0000 \text{ (Unique FAU Total Distribution Percent)}) / 1.0000 \text{ (Total Distribution Percent)} = 9.15.$

Pay Period End Dates of 12/31/2001

- Title Code = **(4722)**

11/30/2001	REG	914.80

Total		914.80

Lump Sum is calculated using total earnings of 914.80. Lump sum = $914.80 \times .01 = 9.15$. The lump sum is proportionately charged to current FAU(s) as follows:

3404918CCCC19900PROJ331 (Default FAU)

$(9.15 \text{ (Total lump sum)} \times 1.0000 \text{ (Unique FAU Total Distribution Percent)}) / 1.0000 \text{ (Total Distribution Percent)} = 9.15.$

Pay Period End Dates of 09/30/2002

- Title Code = **(4621)**

09/30/2002	REG	479.25

Total		479.25

Lump Sum is calculated using total earnings of 479.25. Lump sum = $479.25 \times .01 = 4.79$. The lump sum is proportionately charged to current FAU(s) as follows:

3404918CCCC19900PROJ331 (Default FAU)

$(4.79 \text{ (Total lump sum)} \times 1.0000 \text{ (Unique FAU Total Distribution Percent)}) / 1.0000 \text{ (Total Distribution Percent)} = 4.79.$

- Title Code = **(4722)**

09/30/2002	REG	914.80

Total		914.80

Lump Sum is calculated using total earnings of 914.80. Lump sum = $914.80 \times .01 = 9.15$. The lump sum is proportionately charged to current FAU(s) as follows:

3404918CCCC19900PROJ331 (Default FAU)

$(9.15 \text{ (Total lump sum)} \times 1.0000 \text{ (Unique FAU Total Distribution Percent)}) / 1.0000 \text{ (Total Distribution Percent)} = 9.15.$

- Title Code = **(6733)**

09/30/2002	REG	371.25
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Total	----- 371.25
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Lump Sum is calculated using total earnings of 371.25. Lump sum = $371.25 \times .01 = 3.71$. The lump sum is proportionately charged to current FAU(s) as follows:

3404918CCCC19900PROJ331 (Default FAU)

$(3.71 \text{ (Total lump sum)} \times 1.0000 \text{ (Unique FAU Total Distribution Percent)}) / 1.0000 \text{ (Total Distribution Percent)} = 3.71$. The extra two pennies are added to 3.36 giving 3.38. Thus $(9.15 + 9.15 + 4.79 + 9.15 + 3.71) = 35.95$.

OT14982 Report (REPORTS PDS, member (OT14982))

The following employees do *not* have eligible earnings on the PPPERN table for the lump sum process.

<WARNING> ** ON ELIGIBILITY ROSTER FOR LUMP SUM; NO ELIGIBLE EARNINGS
000000001

<WARNING> ** ON ELIGIBILITY ROSTER FOR LUMP SUM; NO ELIGIBLE EARNINGS
701000016

<WARNING> ** ON ELIGIBILITY ROSTER FOR LUMP SUM; NO ELIGIBLE EARNINGS
901222002

000000001 – This employee does not have any CX earnings.

701000016 – This employee has CX earnings, but the CX earnings are not associated with an Hours Type of 'R', 'O', or 'P'.

901222002 – This employee does not have any CX earnings.