

PPS Requirements
Modify EDB Daily Maintenance for MAC update

Service Request 80539
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1.0 Background

Currently, data from the 403(b) Special Catch-up Worksheet is used to manually update the 403(b) in the payroll system. Although the Catch-up amount is actually calculated through a web interface, there is no automated feedback to the payroll system. The Benefits Offices have requested that the data from the 403(b) Special Catch-up Worksheet be automatically transmitted to the payroll system.

2.0 Modifications

2.1 EDB Periodic Maintenance – Daily Transaction from IVR/Web

EDB Daily Maintenance processes transactions from the Wb/IVR applications and performs limited edits on the transaction data. The following additional transactions must be accepted by the process:

X1 transaction for MAC Amount

Edits are needed as follow:

- 1) The existing edit associated with message 13-055 EMPLOYEE ID NOT ON EDB, ALL ERB and IVR ACTIVITY REJECTED, should reject the New MAC data transaction as well. The transaction format should be displayed on the error report along with any other rejected transactions for the employee.

EDB Daily Maintenance Process should set the MAC change date (**EDB0279** 403(b) MAC Change Date) to current date.

3.0 Implementation

Service Request must be implemented the same time as SR 80458 and SR 80558, which is also due on 08/31/2003.

SR80458 requested web 403(b) special catch-up worksheet enhancement and SR80558 requested the MAC amount to be stored and interfaced.