



OFFICE OF THE SENIOR VICE PRESIDENT —  
BUSINESS AND FINANCE

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Re:	Release:	1535
	Service Request:	14894
	Error Reports	None
	Programs:	PPP420
	CICS Programs	None
	Copymembers:	None
	Include Members:	None
	DDL Members:	None
	Bind Members:	None
	CICS Maps:	None
	Forms:	None
	Table Updates:	None
	Urgency:	Not Urgent (see Timing of Installation)

This release addresses the following service request.

**Service Request 14894**

Service Request 14894 addresses the requirements concerning the display of the employee’s Social Security Number on the paper check, data mailer, and laser surepay statement. With the passage of state legislation requiring the protection of an individual’s personal information (i.e., Social Security Number), the University must take certain steps to become in compliance with state laws.

Currently, the display of the Social Security Number on the Expanded Surepay Statement (Option 4 in System Parameter Entry 144) is dependent upon the value in System Parameter Entry 27.

**System**

<b>Parameter</b>	<b>Value</b>	<b>Description</b>
027	0	Display SSN on Surepay Statement
	1	Do Not display SSN

It is asked that the display or no display of the Social Security Number on the Original Laser Surepay Statement (Option 2 in System Parameter Entry 144) and the Data Mailer (Option 3 in System Parameter Entry 144) be controlled by the value in System Parameter Entry 27, similar to the Expanded Surepay Statement (option 4). That is, if the value is ‘1’, the Social Security Number should not be displayed on the Data Mailer or Original Laser Surepay Statement. Otherwise the Social Security Number is displayed.

In addition, it is asked that the Social Security Number (EDB 0111) displayed on the paper check be replaced with the Employee ID number.

### **Programs**

#### **PPP420**

PPP420 has been modified such that the display or no display of the Social Security Number on the Data Mailer or Regular Laser Statement is dependent upon the value present in System Parameter 27.

In addition, PPP420 has been modified to replace the employee's Social Security Number on the paper check with the Employee ID number.

### **Test Plan**

An installation Test Plan is provided with this release.

### **Installation Instructions**

#### 1. Program Preparation

Note: At UCOP, all COBOL programs pass through the DB2 pre-compiler, whether or not the program contains embedded SQL, to resolve INCLUDE references. Your site may have different requirements.

Note: "DUAL" programs must be compiled twice and linked into batch and online libraries ("LOADLIB" and "OLOADLIB" respectively), and DUAL-ONLINE programs must be compiled once only and linked into the online library. "CICS" programs must be CICS pre-compiled and compiled once and linked into OLOADLIB. "BATCH" programs must be compiled once and linked into the batch LOADLIB only.

##### a) Install, compile, and link the *modified* program listed in Table 1

<b>Program Name</b>	<b>DB2?</b>	<b>Compile</b>	<b>Package Bind?</b>	<b>Done?</b>
PPP420	Yes	Batch	No	

**Table 1**

##### b) Bind plan for PPP420

#### 2. Testing

Perform installation verification testing as described in the Test Plan.

Perform any desired additional campus testing.

#### 3. Place modified objects in production.

### **Timing of Installation**

The installation of this release is not urgent.

*However, with the passage of state legislation to protect an individual's personal information the University of California must take certain steps to become in compliance with state laws. Therefore, campuses should install this release as soon as possible.*

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Page 3  
November 21, 2003

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