



OFFICE OF THE SENIOR VICE PRESIDENT —
BUSINESS AND FINANCE

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Re:	Release:	1567
	Service Request:	80783
	Error Reports	None
	Programs:	PPP881, PPP882, PPP883
	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)

Service Request 80783

Service Request 80783 included the following summary:

“UC Human Resources and Benefits has requested changes to various Payroll/Personnel System (PPS) reports related to dependent enrollment in the employee’s medical, dental, vision, and legal plans. When Coverage End Dates for employees and dependents were added to the Employee Data Base (EDB) in Release 1281, some reports were not modified to include dependent coverage end dates in the selection criteria. Other reports were modified to include dependent end dates, but did not first check the employee’s coverage end dates.

These requirements specify changes to the selection criteria to ensure that dependents are selected for the Other Child Verification report, Duplicate Insurance Coverage report, and Missing Dependent SSN report only when the employee and dependent are covered for a given plan as of the current month.”

The Service Request also asks for the following additional changes:

The Other Child Verification Report will now be changed to report the dependent relationship to employee code of only ‘O’. Also the Missing Dependent SSN report will now be changed to produce 2 separate sets of reports, one for adult dependents and another for child dependents. No changes to the format of the reports are being requested in this project.

Programs

PPP881

Program PPP881 produces the Other Child Verification Report PPP8811 in Employee Name order.

The current selection criteria will be further refined so that the program determines if the Employee has a current enrollment in the corresponding plan before determining if the dependent is currently enrolled, as follows:

- If there is an employee level Coverage End Date in the current month or prior,
- and either no Future Coverage Effective Date or the Future Coverage Effective Date is more than one day after the Coverage End Date,

then no dependents will be selected as having current enrollment in that plan.

Also the 'Other Child' report produced by program PPP881 currently displays dependents with 'G', 'K', 'O', 'P' and 'W' Dependent Relationship to Employee codes. This program will be modified so that the 'Other Child' report only displays dependents with Dependent Relationship to Employee code of 'O', other child.

PPP882

Program PPP882 produces two reports: PPP8821, Duplicate Insurance Coverage Report-Employees, & PPP8822, Duplicate Insurance Coverage Report – Dependents.

The current selection criteria will be further refined so that it first checks the employee-level Coverage End Date and any Future Coverage Effective Date for the corresponding plan before determining if the dependent is currently enrolled, as follows:

- If the employee has a Coverage End Date that is in the current month or prior,
- and there is no Future Coverage Effective Date, or the Future Coverage Effective Date is more than one day later than the Coverage End Date,

then no dependents will be selected as being enrolled in that plan.

PPP883

Program PPP883 produces two versions of the "Dependent Missing Social Security Number Report", PPP8831 in Employee Name order and PPP8832 in Home Department order.

The current selection criteria will be further refined so that it only reports dependents with a current enrollment in a plan, as follows:

- If there is an employee-level Coverage End Date in the current or prior month and either no corresponding Future Coverage Effective Date or a Future Coverage Effective Date that is more than one day later than the Coverage End Date,
- or if there is a Dependent Coverage End Date that is prior to the current month

then no dependents will be considered enrolled in that plan.

Also the Missing Dependent SSN report will now be changed to produce 2 separate sets of reports, one for adult dependents and another for child dependents. The first report will list all adult dependents with 'S', 'D' and 'A' Dependent Relationship to Employee codes with a blank Dependent SSN value. The second report will list all child dependents with 'C', 'G', 'K', 'O', 'P' and 'W' Dependent Relationship to Employee codes with a blank Dependent SSN value.

This program's JCL needs 2 DD statements for the reports PPP8834 and PPP8835 with a length of 133. Also the new specification record in this program allows the selection of any or all of the reports below:
Adult Dependents Missing SSNs by Employee Name
Adult Dependents Missing SSNs by Home Department
Child Dependents Missing SSNs by Employee Name
Child Dependents Missing SSNs by Home Department

Test Plan

An installation Test Plan is provided with this release.

Installation Instructions

Installation Instructions are provided as a separate document with this release.

Timing of Installation

The installation of this release is **Not Urgent**.

As usual, campuses are encouraged to install this release in as timely a fashion as possible and in the normal numeric sequence.

If there are any questions, please send electronic mail to Baskar.Chitravel@ucop.edu, or call (510) 987-0692.

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