

Test Plan
RELEASE 1694

Effort Reporting System Extract

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Testing Overview

This test plan addresses the test runs and cases constructed to verify the correct installation of Release 1694. 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 (LOADEDDB)
3. Run Effort Reporting System Extract (RUNI441)

CONTROL TABLE (CTL) INITIAL LOAD (LOADCTL)

Description

This job loads the DB2 CTL database.

If there are any Control Table Transaction updates for this release, the Control Table Transaction updates are already reflected in the particular PDS members used for the loading of 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 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.

Run Effort Reporting System Extract (RUNI441)

This job extracts the Effort Reporting System Extract file from the PAR file.

Verification

Verify the totals on the following report:

PPI4411/PPI441		UNIVERSITY OF CALIFORNIA-SYSTEMWIDE	PAGE NO.	000001
RETN: SEE RPTS DISP SCHEDULE/DIST.		PAR-ERS INTERFACE PROGRAM	RUN DATE	02/13/06
		OPERATIONAL CONTROL REPORT		
PARFILE RECORDS READ	=	894		
ERS INTFC RECS WRITTEN	=	1,300		

To ensure that the installation has been performed correctly, verify the content of the following records in the output Effort Reporting System Extract file:

Program PPI441 extracts only the earnings portion of the PAR file. Each sequential PAR with record type '23' (Earnings) will be extracted to a matching output ERS extract record. Also each pay cycle record has unique Primary GRS Control number (position 11-13 in the sequential PAR record) and one sequential fixed PAR record with record type '10' (Fixed).

Each ERS output extracted record contains two sections:

1. Earnings Section – Extracted from record type '23' of the sequential PAR record for the unique Primary Control Number, and
2. Fixed section – Extracted from record type '10' sequential PAR record for the unique Primary GRS Control Number of the pay cycle. This fixed section is same for all the earnings related to this Primary GRS Control Number (pay cycle).

Note:

Home department name in the fixed section is extracted from the PPPHME EDB table. Utility Program PPTCTUTL is called with Title Code as input to extract Personnel Program Code, Title Name Abbreviation, Overtime Exemptions Code, Academic Appointment Basis, and Title Code Academic Pay Period. Utility program PPDOSUTL is called with Distribution DOS Code as input to extract DOS Time Code and DOS Pay Category

We have attached (attachment A) a PPP470 run report for the employees in the test plan. We will verify that the number of earnings records in the PAR sequential file matches with number of extracted records. We will also verify that the earnings and fixed portion of the PAR file are extracted properly into the ERS output record (also the interface details). You can also use the input PAR file with the copybook CPWSSPAR or the dump to verify the input fields. The offset for each field (using copybook CPWSSPAR) in a particular record type ('10' or '23') is also described in the test plan.

Since the input PAR file is a variable record length field, FILEAID adds 4 characters (record descriptive word) to the dump from 1 - 4 positions. However, the offsets we have calculated are using the File Aid editor option with the copybook layout CPWSSPAR. Therefore, the offsets would be good if we look at the input PAR file in File Aid, but please add 4 to the offset if you are looking at the file aid dump to verify the contents.

Employee ID – 000050028 (TALK, HARDY)

Verify that

- i. Number of records with record type '23' (position 24) for the employee ID 000050028 (position 1) in the input PAR file is 6 (record numbers 2754 thru 2759).
- ii. Number of records in the output extract file for the employee ID '000050028' (position 13) is 6 (record numbers 103 thru 108).

Employee ID – 000050040 (BEAR, TED E.)

Verify that

In the input PAR record for the employee ID 000050040 (position 1), verify the numbers of records are as shown below:

PAR file Record Number(s)	Earning Record Type (24-25)	Primary GRS Control (11 – 13)	Number of Records
3656 thru 3658	23	343	3
3718 thru 3725	23	342	8
3830	23	338	1
3859	23	337	1

In the output ERS Extract record for the employee ID 000050040 (position 13), verify the numbers of records are as shown below:

ERS Extract file Record Number(s)	Primary GRS Control (24 – 26)	Number of Records
144 thru 146	343	3
147 thru 154	342	8
155	338	1
156	337	1

Record 812:

Employee ID – 501000033 (DEE, TWIDLE)

Verify that the fields in the extract file are populated properly from the input PAR file record numbers **19621 (Record Type 10 - Fixed)** and **19622 (Record Type 23 – Earnings)**. Run the JCL RUNQUERY, which has the SQL for getting other details needed for the extraction of the interface file as mentioned below.

PPS to ERS Extract Output Record Details					Input PAR Record Details Type 10 / 23			
Field Name	Starting Pos	Value	Start	Len	Value	Record Type		
PAY-CYCLE-END-DATE	1	08/31/2005	14	6	050831	23		
PAY-CYCLE-CODE	11	MO	20	2	MO	23		
EMPLOYEE-ID	13	501000033	1	9	501000033	23		
RECORD-TYPE	22	85	22	2	85	23		
PRI-GROSS-CTL	24	021	11	3	021	23		
ENTRY-SEQ-NO	27	1	26	2	1	23		
EMP-NAME	31	DEE, TWIDLE	42	30	DEE, TWIDLE	10		
HOME-DEPT	57	804918	81	6	804918	10		
HOME-DEPT-NAME	63	CHANCELLORS OFFICE	<i>RUNQUERY</i>		<i>CHANCELLORS OFFICE</i>			
ERN-FAU	93	3404918 19900 1	30	30	3404918 19900 1	23		
ERN-TRANS-CODE	123	AU	78	2	AU	23		
PAY-SCHED-CODE	125	M	68	1	M	23		
RATE-TYPE-CODE	126	A	74	1	2 (if 4 then H, else A)	23		
PAY-PER-END-DT	127	08/31/2005	80	6	050831	23		
PAID-HOURS	137	184.00	95	3	184.00 (Comp-3)	23		
PAID-AMOUNT	144	08275.00	98	4	8275.00 (Comp-3)	23		
PAID-PERCENT	153	1.0000	102	3	1.0000 (Comp-3)	23		
PAYRATE	160	08275.0000	70	4	8275.00 (Comp-3)	23		
TITLE-CODE	171	2723	87	4	2723	23		
TITLE-NAME	175	RESIDENT PHYS II-IX/REP	<i>RUNQUERY</i>		<i>RESIDENT PHYS II-IX/REP</i>			
TC-PERSONL-PGM-CODE	205	A	<i>RUNQUERY</i>		<i>A</i>			
TC-EXEMPT-CODE	206	P	<i>RUNQUERY</i>		<i>'P', if no record in PPPTSL</i>			
TC-ACAD-APPT-BASIS	207	3	<i>RUNQUERY</i>		<i>3</i>			
TC-ACAD-PAY-PERIOD	208	2	<i>RUNQUERY</i>		<i>2</i>			
DIST-DOS	209	REG	91	3	REG	23		
DOS-TIME-CODE	212	1	<i>RUNQUERY</i>		<i>1</i>			
DOS-PAY-CATEGORY	213	N	<i>RUNQUERY</i>		<i>N</i>			
ERN-DERIVED-PCT	214	1.0000	142	3	1.0000 (Comp-3)	23		

Record 813:

Employee ID – 501000033 (DEE, TWIDLE)

This extract record is the second record for the same employee. Verify that the fields in the extract file are populated properly from the input PAR file record numbers **19621 (Record Type 10 - Fixed)** and **19623 (Record Type 23 – Earnings)**. Run the JCL RUNQUERY, which has the SQL for getting other details needed for the extraction of the interface file as mentioned below.

PPS to ERS Extract Output Record Details					Input PAR Record Details Type 10 / 23			
Field Name	Starting Pos	Value	Start	Len	Value	Record Type		
PAY-CYCLE-END-DATE	1	08/31/2005	14	6	050831		23	
PAY-CYCLE-CODE	11	MO	20	2	MO		23	
EMPLOYEE-ID	13	501000033	1	9	501000033		23	
RECORD-TYPE	22	85	22	2	85		23	
PRI-GROSS-CTL	24	021	11	3	021		23	
ENTRY-SEQ-NO	27	2	26	2	2		23	
EMP-NAME	31	DEE, TWIDLE	42	30	DEE, TWIDLE		10	
HOME-DEPT	57	804918	81	6	804918		10	
HOME-DEPT-NAME	63	CHANCELLORS OFFICE	<i>RUNQUERY</i>		<i>CHANCELLORS OFFICE</i>			
ERN-FAU	93	3404918 19900 1	30	30	3404918 19900 1		23	
ERN-TRANS-CODE	123	AU	78	2	AU		23	
PAY-SCHED-CODE	125	M	68	1	M		23	
RATE-TYPE-CODE	126	A	74	1	2 (if 4 then H, else A)		23	
PAY-PER-END-DT	127	08/31/2005	80	6	050831		23	
PAID-HOURS	137	000.00	95	3	0 (Comp-3)		23	
PAID-AMOUNT	144	03000.00	98	4	3000.00 (Comp-3)		23	
PAID-PERCENT	153	0.0000	102	3	0 (Comp-3)		23	
PAYRATE	160	03000.0000	70	4	3000.00 (Comp-3)		23	
TITLE-CODE	171	2723	87	4	2723		23	
TITLE-NAME	175	RESIDENT PHYS II-IX/REP	<i>RUNQUERY</i>		<i>RESIDENT PHYS II-IX/REP</i>			
TC-PERSONL-PGM-CODE	205	A	<i>RUNQUERY</i>		<i>A</i>			
TC-EXEMPT-CODE	206	P	<i>RUNQUERY</i>		<i>'P', if no record in PPPTSL</i>			
TC-ACAD-APPT-BASIS	207	3	<i>RUNQUERY</i>		<i>3</i>			
TC-ACAD-PAY-PERIOD	208	2	<i>RUNQUERY</i>		<i>2</i>			
DIST-DOS	209	STP	91	3	STP		23	
DOS-TIME-CODE	212	9	<i>RUNQUERY</i>		<i>9</i>			
DOS-PAY-CATEGORY	213	N	<i>RUNQUERY</i>		<i>N</i>			
ERN-DERIVED-PCT	214	0.0000	142	3	0 (Comp-3)		23	

Record 1291:

Employee ID – 999888004 (LEWIS, JENNIFER D)

Verify that the fields in the extract file are populated properly from the input PAR file record numbers **29873 (Record Type 10 - Fixed)** and **29874 (Record Type 23 – Earnings)**. Run the JCL RUNQUERY, which has the SQL for getting other details needed for the extraction of the interface file as mentioned below.

PPS to ERS Extract Output Record Details					Input PAR Record Details Type 10 / 23				
Field Name	Starting Pos	Value			Start	Len	Value		Record Type
PAY-CYCLE-END-DATE	1	08/31/2005			14	6	050831		23
PAY-CYCLE-CODE	11	MO			20	2	MO		23
EMPLOYEE-ID	13	999888004			1	9	999888004		23
RECORD-TYPE	22	85			22	2	85		23
PRI-GROSS-CTL	24	098			11	3	098		23
ENTRY-SEQ-NO	27	1			26	2	1		23
EMP-NAME	31	LEWIS, JENNIFER D			42	30	LEWIS, JENNIFER D		10
HOME-DEPT	57	826301			81	6	826301		10
HOME-DEPT-NAME	63	SECURITY			<i>RUNQUERY</i>		<i>SECURITY</i>		
ERN-FAU	93	3726301 19900 1			30	30	3726301 19900 1		23
ERN-TRANS-CODE	123	AU			78	2	AU		23
PAY-SCHED-CODE	125	M			68	1	M		23
RATE-TYPE-CODE	126	A			74	1	2 (if 4 then H, else A)		23
PAY-PER-END-DT	127	08/31/2005			80	6	050831		23
PAID-HOURS	137	184.00			95	3	184.00 (Comp-3)		23
PAID-AMOUNT	144	02600.00			98	4	2600.00 (Comp-3)		23
PAID-PERCENT	153	1.0000			102	3	1.0000 (Comp-3)		23
PAYRATE	160	02600.0000			70	4	2600.00 (Comp-3)		23
TITLE-CODE	171	0810			87	4	0810		23
TITLE-NAME	175	GRADUATE ADVISOR			<i>RUNQUERY</i>		<i>GRADUATE ADVISOR</i>		
TC-PERSONL-PGM-CODE	205	A			<i>RUNQUERY</i>		<i>A</i>		
TC-EXEMPT-CODE	206	P			<i>RUNQUERY</i>		<i>'P', if no record in PPPTSL</i>		
TC-ACAD-APPT-BASIS	207	0			<i>RUNQUERY</i>		<i>0</i>		
TC-ACAD-PAY-PERIOD	208	0			<i>RUNQUERY</i>		<i>0</i>		
DIST-DOS	209	REG			91	3	REG		23
DOS-TIME-CODE	212	1			<i>RUNQUERY</i>		<i>1</i>		
DOS-PAY-CATEGORY	213	N			<i>RUNQUERY</i>		<i>N</i>		
ERN-DERIVED-PCT	214	1.0000			142	3	1.0000 (Comp-3)		23

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Attachment A: PPP470 run report for the employees in the test plan.

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000050028 TALK, HARDY                DEPT: 804918  CHANCELLORS OFFICE
*****
CUR PAYMENT      NET PAY  2,931.28  TOTAL GROSS  3,312.34  FWT GROSS  3,272.33  OASDI GROSS  3,312.34  MEDCR GROSS  3,312.34
000424 3Y STATE GROSS  3,272.33  RETR GROSS   2,950.62                                SUM GROSSES  19,432.30
09/01/05 TAX CD: FED-S150 ST-S150/000 PAY DISP:2  STDT ST:1 UI:C DCP PLAN:Y LB FAU 112600 PAR CTL # 035 PPE 08/31/05 MO
HRS ACCRUED: VAC- 0.000000 SICK- 0.000000 VAC LOST: 0.000000 RETR U SP RETR-0 FICA-E INS RED- PRI PAY SCHED: MO

      Y 3Y 3Y  733 DCP REGULAR          40.01 ___ 009 MEDICARE          48.03 ___ 013 OASDI          205.36 ___
      Y  Y  Y  050 SUPPL LIFE           26.23 ___ 040 AD&D INSUR        0.36 ___ 460 CNA NX FAIR        61.07 ___
      309 CM(BC) CONT          48.00 ___C 118 DELTA DENTAL      34.10 ___C 241 VISION PLAN        13.47 ___C
      111 UCRS-REDUCT          19.00 ___C                                DEDUCTION SUM          495.63
  
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ERC TYP TUC DUC SHC COV TTLE SB RET DOS GROSS RATE TIME H TIME % PERIOD
001 AP 3-404918- -19900- -1 99 C 4121 MD 0 REG 442.25 1,769.00 % 20.00 0.2500 08/31/05-B- - -
002 AP 3-404918- -19900- -2 99 C 4121 MD 0 OTS 221.13 22.1125 H 10.00 08/31/05-B- - -
003 AP 3-404918- -19900- -1 99 C 4121 MD 0 SDF 60.80 3.8000 H 16.00 08/31/05-B- - -
004 AU 3-404918- -19900- -1 2 NX C 9138 MD 0 REG 2,447.57 29.5600 H 82.80 08/31/05-M- - -A
005 AP 3-404918- -19900- -2 99 C 4121 MD 0 OTP 140.59 28.1183 H 10.00 08/31/05-B- - -
  
```

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PPP4701/PPP470 /043004                UNIVERSITY OF CALIFORNIA-SYSTEMWIDE                PAGE NO.      000020
RETN: SEE RPTS DISP SCHEDULE/DIST.    PAYROLL PROCESSING                                RUN DATE      02/15/06
REPORT PERIOD 01/01/99-12/01/05      RECORD OF EARNINGS
  
```

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000050028 TALK, HARDY                DEPT: 804918  CHANCELLORS OFFICE
006 AP 3-404918- -19900- -2 99 C 4121 MD 0 VAC 0.00 22.1125 H 8.00 08/31/05-B- - -
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000050040 BEAR, TED E.                DEPT: 827701  HOSPITAL EDUCATION
*****
CUR PAYMENT      NET PAY  125.00  TOTAL GROSS  0.00  FWT GROSS  0.00  OASDI GROSS  0.00  MEDCR GROSS  0.00
3Y STATE GROSS  0.00  RETR GROSS  0.00                                SUM GROSSES  0.00
09/07/05 TAX CD: FED-M004 ST-M997/000 PAY DISP:2  STDT ST:1 UI:C DCP PLAN:Y LB FAU 112600 PAR CTL # 346 PPE 08/27/05 B1
HRS ACCRUED: VAC- 0.000000 SICK- 0.000000 VAC LOST: 0.000000 RETR U SP RETR- FICA-E INS RED- PRI PAY SCHED: BW

      Y  Y  Y  050 SUPPL LIFE           6.55 S__ 325 SUPPL DIS          6.07 S__ 040 AD&D INSUR          3.30 S__
      Y  Y  Y  088 PARKING           162.50-A__ 088 PARKING          75.00-PR_ 286 US SVG BD-1          50.00 ___
      NXC                                NXC

      3Y  Y  Y  010 ADDL FED TAX          50.00 SO_ 079 CAL CASUALTY      100.00 SO_ 082 UNIV CLUB          100.00-_R_
      NXC                                NXC

      Y  289 US SVG BD-4          250.00 N__                                DEDUCTION SUM          128.42
  
```

```

*****
CUR PAYMENT      NET PAY  1,092.53  TOTAL GROSS  1,644.80  FWT GROSS  1,243.25  OASDI GROSS  1,258.37  MEDCR GROSS  1,258.37
  
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000009 3Y STATE GROSS 0.00 RETR GROSS 1,644.80 SUM GROSSES 7,049.59
 08/24/05 TAX CD: FED-M004 ST-M997/000 PAY DISP:2 STDT ST:1 UI:C DCP PLAN:Y LB FAU 112600 PAR CTL # 343 PPE 08/13/05 B2
 HRS ACCRUED: VAC- 12.923040 SICK- 7.384480 VAC LOST: 0.000000 RETR U SP RETR-0 FICA-E INS RED- PRI PAY SCHED: BW

3Y 3Y Y	062	HEALTH NET	86.43	___	335	DEP CARE	150.00	___	338	HCRA REDUCT	150.00	___
Y 3Y 3Y	733	DCP REGULAR	15.12	___	009	MEDICARE	18.24	___	013	OASDI	78.02	___
3Y Y Y	014	FEDERAL TAX	44.29	___	050	SUPPL LIFE	6.55	___	325	SUPPL DIS	6.08	___
Y Y Y	040	AD&D INSUR	3.30	___	088	PARKING	162.50	-A	088	PARKING	75.00	-PR

NXC NXC

3Y Y Y	010	ADDL FED TAX	50.00	_O	079	CAL CASUALTY	100.00	_O	082	UNIV CLUB	100.00	-R
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NXC

Y	077	CA NURSE ASN	19.24	___	064	HEALTH NET	766.84	___	245	PMI CONTRIB	47.42	___
	111	UCRS-REDUCT	17.78	___						DEDUCTION SUM	1,221.81	

001 AU 3-427701-	-63000-	-2	E	2	NX		C	9139	GN	0	REG	1,516.80	18.9600	H	80.00			08/13/05-B-	-	-	C
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PPP4701/PPP470 /043004 UNIVERSITY OF CALIFORNIA-SYSTEMWIDE PAGE NO. 000027
 RETN: SEE RPTS DISP SCHEDULE/DIST. PAYROLL PROCESSING RUN DATE 02/15/06
 REPORT PERIOD 01/01/99-12/01/05 RECORD OF EARNINGS

000050040 BEAR, TED E. DEPT: 827701 HOSPITAL EDUCATION

002 AU 3-427701-	-63000-	-2	E	2	NX		C	9139	GN	0	SDF	88.00	2.2000	H	40.00			08/13/05-B-	-	-	C
003 AU 3-427701-	-63000-	-2	E	2	NX		C	9139	GN	0	CNX	40.00	1.0000	H	40.00			08/13/05-B-	-	-	C

***** ACTIVE EUC: NX ESH: EDUC: EMP REL: E

CUR PAYMENT	NET PAY	2,172.94	TOTAL GROSS	2,628.05	FWT GROSS	2,618.70	OASDI GROSS	2,628.05	MEDCR GROSS	2,628.05
000028 3Y STATE GROSS	0.00	RETR GROSS	528.05				SUM GROSSES	11,030.90		

09/01/05 TAX CD: FED-M004 ST-M997/000 PAY DISP:2 STDT ST:1 UI:C DCP PLAN:Y LB FAU 112600 PAR CTL # 342 PPE 08/31/05 MO
 HRS ACCRUED: VAC- 0.000000 SICK- 0.000000 VAC LOST: 0.000000 RETR U SP RETR-0 FICA-E INS RED- PRI PAY SCHED: BW

Y 3Y 3Y	733	DCP REGULAR	9.35	___	009	MEDICARE	38.11	___	013	OASDI	162.94	___
3Y	014	FEDERAL TAX	244.71	___	111	UCRS-REDUCT	1.22	___		DEDUCTION SUM	456.33	

001 RA 3-404939-CCC1-19900-PROJ11-0	E	NX		C	9139	GN	0	REG	12.50	125.00	%	17.60	0.1000	01/31/04-M-A-	-	-
002 RA 3-404939-XXXX-19900-YYYYYY-0	E	99		C	1718		0	REG	12.50	125.00	%	8.00	0.1000	01/31/04-B-A-	-	-
003 AP 3-404918- -19900-	-1	E	99	C	4121	MD	0	REG	442.25	1,769.00	%	20.00	0.2500	05/11/02-B-	-	-
004 AP 3-404918- -19900-	-2	E	99	C	4121	MD	0	SKL	0.00	22.1125	H	10.00		05/11/02-B-	-	-
005 AP 3-404918- -19900-	-2	E	99	C	4121	MD	0	VAC	0.00	22.1125	H	8.00		05/11/02-B-	-	-
006 AP 3-404918- -19900-	-1	E	99	C	4121	MD	0	SDF	60.80	3.8000	H	16.00		08/31/05-B-	-	-
007 AP 3-404918- -19900-	-1	E	99	C	4121	MD	0	IAP	2,000.00	2,000.00	%	N/A		08/31/05-M-	-	-
008 FT 3-404920-XXXX-19900-YYYYYY-2	E	EX		C	8929	GN	0	BYA	100.00	100.00	%	N/A		08/31/05-B-	-	-

***** ACTIVE EUC: NX ESH: EDUC: EMP REL: E

HANDDRAWN CK SB NET PAY	2,101.00	TOTAL GROSS	0.00	FWT GROSS	0.00	OASDI GROSS	0.00	MEDCR GROSS	0.00
A223344 STATE GROSS	0.00	RETR GROSS	0.00				SUM GROSSES	0.00	

08/01/91 STDT ST: UI:C DCP PLAN:Y LB FAU 112600 PAR CTL # 341 PPE 08/31/05 MO
 HRS ACCRUED: VAC- 0.000000 SICK- 0.000000 VAC LOST: 0.000000 RETR SP RETR- FICA- PRI PAY SCHED: BW

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*****
CANCELLATION UB NET PAY 1,034.01- U TOTAL GROSS 0.00 EUC: NX ESH: EDUC: EMP REL: E
A333456 STATE GROSS 0.00 RETR GROSS 0.00 FWT GROSS 0.00 OASDI GROSS 0.00 MEDCR GROSS 0.00
06/01/91 STDT ST: UI:C DCP PLAN:Y LB FAU 112600 PAR CTL # 340 PPE 08/31/05 MO
HRS ACCRUED: VAC- 0.000000 SICK- 0.000000 VAC LOST: 0.000000 RETR SP RETR- FICA- PRI PAY SCHED: BW
  
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*****
CANCELLATION SB NET PAY 2,101.00- TOTAL GROSS 0.00 EUC: NX ESH: EDUC: EMP REL: E
C123456 STATE GROSS 0.00 RETR GROSS 0.00 FWT GROSS 0.00 OASDI GROSS 0.00 MEDCR GROSS 0.00
07/01/91 STDT ST: UI:C DCP PLAN:Y LB FAU 112600 PAR CTL # 339 PPE 08/31/05 MO
HRS ACCRUED: VAC- 0.000000 SICK- 0.000000 VAC LOST: 0.000000 RETR SP RETR- FICA- PRI PAY SCHED: BW
  
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*****
CANCELLATION NET PAY 3,828.85- TOTAL GROSS 5,633.34- EUC: NX ESH: EDUC: EMP REL: E
C070101 3Y STATE GROSS 5,520.67- RETR GROSS 5,633.34- FWT GROSS 5,520.67- OASDI GROSS 5,633.34- MEDCR GROSS 5,633.34-
07/01/01 GROSSES SPECIFIED ON INPUT STDT ST:1 UI:C DCP PLAN:Y LB FAU 112600 PAR CTL # 338 PPE 08/31/05 MO
HRS ACCRUED: VAC- 0.000000 SICK- 0.000000 VAC LOST: 0.000000 RETR U SP RETR-0 FICA-E PRI PAY SCHED: BW
  
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3Y 3Y 3Y 012 CA STATE TAX 170.23-___ 013 OASDI 349.27-___ 014 FEDERAL TAX 1,066.34-___
3Y 3Y 3Y 009 MEDICARE 81.68-___ 243 GEN PUR LOAN 112.67-___ 157 S LEGALCARE 10.45-___
3Y 3Y 040 AD&D INSUR 3.85-___ 402 PARKING 402 10.00-___ DEDUCTION SUM 1,804.49-
  
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ERC TYP TUC DUC SHC COV TTLE SB RET DOS GROSS RATE TIME H TIME % PERIOD
001 C2 3-661001-6300-1990-PROJ -1 E 99 C 0145 GN 0 REG 5,633.34- 5,633.34 % 176.00 1.0000 03/31/01-M- - -
  
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PPP4701/PPP470 /043004 UNIVERSITY OF CALIFORNIA-SYSTEMWIDE PAGE NO. 000028
RETN: SEE RPTS DISP SCHEDULE/DIST. PAYROLL PROCESSING RUN DATE 02/15/06
REPORT PERIOD 01/01/99-12/01/05 RECORD OF EARNINGS
  
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000050040 BEAR, TED E. DEPT: 827701 HOSPITAL EDUCATION
*****
CANCELLATION NET PAY 2,376.88- TOTAL GROSS 2,916.00- EUC: NX ESH: EDUC: EMP REL: E
A000045 2Y STATE GROSS 2,876.68- RETR GROSS 2,916.00- FWT GROSS 2,876.68- OASDI GROSS 2,916.00- MEDCR GROSS 2,916.00-
05/18/94 GROSSES SPECIFIED ON INPUT STDT ST:1 UI:C DCP PLAN:Y LB FAU 112600 PAR CTL # 337 PPE 08/31/05 MO
HRS ACCRUED: VAC- 0.000000 SICK- 0.000000 VAC LOST: 0.000000 RETR U SP RETR-0 FICA-E PRI PAY SCHED: BW
  
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2Y 2Y 2Y 012 CA STATE TAX 47.08-___ 013 OASDI 180.79-___ 014 FEDERAL TAX 229.65-___
2Y 2Y 2Y 009 MEDICARE 42.28-___ 211 DCP SAVINGS 39.32-___ 701 DP MED DPI 12.00-___C
2Y 702 DP MED TIP 7.00-___C DEDUCTION SUM 558.12-
  
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ERC TYP TUC DUC SHC COV TTLE SB RET DOS GROSS RATE TIME H TIME % PERIOD
001 C2 3-401910-TFS2-1990-PROJXX-0 E 99 C 0840 0 REG 2,916.00- 2,916.00 % 168.00 1.0000 01/31/05-M- - -
  
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Final
February 24, 2006

501000033 DEE, TWIDLE DEPT: 804918 CHANCELLORS OFFICE

 CUR PAYMENT NET PAY 6,834.73 TOTAL GROSS 11,275.00 FWT GROSS 10,236.25 OASDI GROSS 0.00 MEDCR GROSS 11,275.00
 000111 3Y STATE GROSS 10,236.25 RETR GROSS 0.00 SUM GROSSES 43,022.50
 09/01/05 TAX CD: FED-S000 ST-S000/000 PAY DISP:2 STDT ST:1 UI:C DCP PLAN:Y LB FAU 112600 PAR CTL # 021 PPE 08/31/05 MO
 HRS ACCRUED: VAC- 16.000000 SICK- 8.000000 VAC LOST: 0.000000 RETR H SP RETR-0 FICA-M INS RED- PRI PAY SCHED: MO

3Y	Y	Y	009	MEDICARE	163.49	___	730	TD 403B FLAT	300.00	___	396	TAX DEF 457	200.00	___
Y	3Y	3Y	397	TAX DEF 457%	538.75	___	014	FEDERAL TAX	2,366.31	___	012	CA STATE TAX	762.79	___
Y	Y	Y	050	SUPPL LIFE	18.50	___	043	DEP LIF INS.	1.10	___	340	ARAG LEGAL	12.73	___
Y	Y		325	SUPPL DIS	65.40	___	040	AD&D INSUR	11.20	___	309	CM(BC) CONT	137.00	___C
			241	VISION PLAN	13.47	___C						DEDUCTION SUM	4,590.74	

				ERC	TYP	TUC	DUC	SHC	COV	TITLE	SB	RET	DOS	GROSS	RATE	TIME H	TIME %	PERIOD
001	AU	3-404918-	-19900-	-1		5	M		C	2723	0	REG		8,275.00	8,275.00	% 184.00	1.0000	08/31/05-M- - -D
002	AU	3-404918-	-19900-	-1		5	M		C	2723	0	STP		3,000.00	3,000.00	% N/A		08/31/05-M- - -D

999888004 LEWIS, JENNIFER D DEPT: 826301 SECURITY

 CUR PAYMENT NET PAY 1,960.69 TOTAL GROSS 2,600.00 FWT GROSS 2,563.50 OASDI GROSS 2,596.50 MEDCR GROSS 2,596.50
 000241 3Y STATE GROSS 2,563.50 RETR GROSS 2,600.00 SUM GROSSES 15,520.00
 09/01/05 TAX CD: FED-S000 ST-S000/000 PAY DISP:2 STDT ST:1 UI:C DCP PLAN:Y LB FAU 112600 PAR CTL # 098 PPE 08/31/05 MO
 HRS ACCRUED: VAC- 16.000000 SICK- 8.000000 VAC LOST: 0.000000 RETR U SP RETR-0 FICA-E INS RED- PRI PAY SCHED: MO

3Y	Y	3Y	047	KAISER NORTH	3.50	___	733	DCP REGULAR	33.00	___	009	MEDICARE	37.65	___
3Y	3Y	3Y	013	OASDI	160.99	___	014	FEDERAL TAX	321.58	___	012	CA STATE TAX	70.25	___
Y	Y	Y	050	SUPPL LIFE	3.10	___	325	SUPPL DIS	8.58	___	040	AD&D INSUR	0.66	___
			049	KAISER NORTH	264.64	___C	118	DELTA DENTAL	34.10	___C	241	VISION PLAN	13.47	___C
			111	UCRS-REDUCT	19.00	___C						DEDUCTION SUM	970.52	

				ERC	TYP	TUC	DUC	SHC	COV	TITLE	SB	RET	DOS	GROSS	RATE	TIME H	TIME %	PERIOD
001	AU	3-726301-	-19900-	-1		5	99		C	0810	0	REG		2,600.00	2,600.00	% 184.00	1.0000	08/31/05-M- - -D