



OFFICE OF THE SENIOR VICE PRESIDENT —
BUSINESS AND FINANCE

OFFICE OF THE PRESIDENT
1111 Franklin Street
Oakland, California 94607-5200

June 29, 2006

BEATRICE CARDONA
GRACE CHIU
HAI DOAN

RENATA ELLIS
MABEL LAI
BARBARA VANDEN BORRE

Re: Release: 1712
Service Request: 81529
Error Reports: none
Programs: PPBENWCR, PPCTR23, PPCTT23, PPCTWCRE, PPCTWCRU,
PPFAU101, PPOT1712 (one-time)
Copymembers: CPCTWCRI, CPLNKWCR, CPWSXWCR
Include Members: PPPVZWCR
DDL Members: TBWCR00C, IXWCR00C, PPPVZWCR
Bind Members: none
CICS Maps: none
Web Include Members: none
Forms: UPAY707
Table Updates: Systems Messages Table, Code Translation Table, Table of Tables
CICS Help: none
Urgency: Date Mandated (see Timing of Installation)

This release addresses the following Service Request:

Service Request 81529 – Cost Allocation – Workers Comp

Service Request 81529 requests modifications to PPS to support greater flexibility for locations in their assessment of Workers' Compensation costs. The service request identifies the need for additional groupings of FAUs beyond the existing location, account, fund, and account-fund; such groupings could include department, organizational unit, sub-location, and/or control point, and are likely to be different for each location.

Rather than add more hard-coded levels to the WCR table, the levels of the WCR table will now become generic, and can be customized as needed at each location. Processing will continue to work from the bottom up, so that location (type 1) is checked last. Customization suggestions are included in the Installation Instructions for the release.

Overview

These changes affect the following areas:

- WCR table maintenance
- Workers' Comp utilities
- Pay edits
- Expense distribution

Programs

PPBENWCR

PPBENWCR loads and looks up the WCR table data; it is called by PPFAU101. It was modified to store the 7 levels of the WCR table in one internal table and to use generic search fields for each level.

PPCTR23

PPCTR23 is called by PPP004 to print the WCR table. It was modified to remove the sequence numbers, print the 7 levels of the table, and look up the description of the levels via PPCTTUTL.

PPCTT23

PPCTT23 is called by PPP004 to format the input transactions from UPAY707 for editing. It was modified to remove the sequence numbers and to allow 7 levels.

PPCTWCRE

PPCTWCRE is called by PPP004 to edit the WCR transactions. It was modified to allow 7 levels and to remove the specific edits for numeric accounts and funds.

PPCTWCRU

PPCTWCRU is called by PPP004 to update the WCR table. It will be modified to use the new column names.

PPFAU101

PPFAU101 is called by PPP520 and PPEXPTLA to set up the calls to PPBENWCR. It was modified to change the format of the PPP5206 report and to call PPCTTUTL for the descriptions of the levels, and to use the revised format of the data returned by PPBENWCR.

PPOT1712 (one-time)

PPOT1712 converts an existing UNLOAD of the PPPWCR table to its new format for subsequent loading into the revised PPPWCR table structure.

Copymembers

CPCTWCRI

CPCTWCRI defines the formatted input transaction for updating the WCR table. It was modified to replace the two 6-character account or fund fields with two generic 30-character fields.

CPLNKWCR

CPLNKWCR defines the interface for PPBENWCR. It was modified to replace the four rate tables (one for each old level) with one table for all levels, and to replace the specific account and fund search fields with generic search fields.

CPWSXWCR

CPWSXWCR defines a row of the PPPWCR table. It was modified to reflect the new layout.

Include Members

PPPVZWCR

This include member is used for the PPPWCR table. It was modified to match the new layout.

DDL Members

PPPVZWCR, IXWCR00C, TBWCR00C

These DDL members define the PPPWCR table and its associated view. They were modified to replace WCR_ACCT_OR_FUND_1 with WCR_RANGE_LO and WCR_ACCT_OR_FUND_2 with WCR_RANGE_HI.

Table Updates

System Messages Table (MSG – UPAY 554):

Updated messages to reflect the new values for record type and to remove explicit checks for range values.

Code Translation Table (CTT – UPAY 814):

Added values for the WCR record types.

Test Plan

A separate Test Plan document is provided with this release.

Installation Instructions

A separate Installation Instructions document is provided with this release.

Timing of Installation

The installation of this release is Date Mandated. This release should be installed in time for July Expense Distribution processing.

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

If there are any questions, please send electronic mail to Caroline.Rider@ucop.edu, or call at (949) 837-1784.

Caroline Rider