



OFFICE OF THE SENIOR VICE PRESIDENT —  
BUSINESS AND FINANCE

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Re:	Release:	1717
	Service Request:	81553
	Programs:	PPDXCOBR
	Copy members:	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 81553**

Service Request 81553 included the following background:

“Release 1701 implemented new IDOCs for employees who become eligible for COBRA continuation due to separation, layoff, retirement, reduction of hours resulting in loss of coverage, or approved leave without pay.

UCOP HR&B Health and Welfare Administration has requested that the logic used to print the ‘Election Form Due Date’ on these IDOCs be modified to be equal to 60 days after the coverage end date.”

Currently, the COBRA IDOC program derives and prints an ‘Election Form Due Date’ equal to 60 days after the IDOC print date.

### **Modifications**

PPS is modified to print ‘Election Form Due Date’ that will be equal to 60 days after one of the following dates.

1. Medical Coverage End Date (EDB 0300) if the employee has current medical coverage
2. Dental Coverage End Date (EDB 0271) if the employee has current dental coverage and does not have current medical coverage
3. Vision Coverage End Date (EDB 0346) if the employee has current vision coverage and has neither current medical coverage nor current dental coverage
4. Blank if the employee does not have current medical, dental, or vision coverage

## **Programs**

### **PPDXCOBR**

Program PPDXCOBR is an IDOC program that produces the COBRA Notification documents for different qualifying events. This program creates the COBRA text blocks for the employee documents and sends them back to the calling document printing manager program PPDXMGR to route the document to the appropriate printer.

Program PPDXCOBR produces the following 'COBRA IDOC' documents.

1. COBRA IDOC: Separation
2. COBRA IDOC: Layoff
3. COBRA IDOC: Retirement
4. COBRA IDOC: Reduction of Hours
5. COBRA IDOC: Approved Leave without Pay

It is modified to print 'Election Form Due Date' that will be equal to 60 days after one of the following dates.

- i. Medical Coverage End Date (EDB 0300) if the employee has current medical coverage
- ii. Dental Coverage End Date (EDB 0271) if the employee has current dental coverage and does not have current medical coverage
- iii. Vision Coverage End Date (EDB 0346) if the employee has current vision coverage and has neither current medical coverage nor current dental coverage
- iv. Blank if the employee does not have current medical, dental, or vision coverage

## **Test Plan**

### **CONTROL TABLE (CTL) INITIAL LOAD (LOADCTL)**

#### *Description*

This job loads 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.

Test the COBRA Notification IDOC - Election due Date Change

*Description*

Test the Election Form Due Date change in the IDOC program PPDXCOCR that generates text for all the COBRA Notification Documents.

After successful installation of the DUAL program PPDXCOCR, make a newcopy in the region where you are going to test the COBRA documents.

*Verification*

After successful newcopy,

1. Select the employee ID 777000001 with option IDOC in the PPS CICS system. The first page of the IDOC screen is displayed.
2. Press PF8 to go to the next page.
3. Type 'S' in the selection field of the **COBRA Notification documents**.
4. Press PF5 to go to the IPPA screen that lists all the COBRA documents selection.
5. Type 'S' only in the selection field of **Separation** COBRA document.
6. Press PF5 to print the selected document.
7. The **Separation** COBRA document for this employee is printed.
8. Verify in this document that the Election Form Due Date in the first page of employee copy and the benefits office/Department copy printed like below:  
**Application due date: 11/29/06**

Repeat the steps 1-8 for the following employees and verify the Application due date as below:

<u>Employee ID</u>	<u>Employee Name</u>	<u>Application Due Date</u>
777000001	CARPENTER, PAUL WILLIAM	11/29/06
777000006	BLUES, MISTY	10/30/06
777000008	GLADIATOR, MARCUS THE	10/30/06
000050022	ALU,BOB	<blank>

**Installation Instructions**

*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). "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.

1. Install, compile and link the **modified** programs listed in the following table.

<b>Program</b>	<b>DB2?</b>	<b>Compile</b>	<b>Bind?</b>	<b>Done?</b>
PPDXCOBR	Yes	Dual	Package	

3. Execute and verify the rest of the test plan, per supplied instructions.

4. Perform any desired additional campus testing.

5. Install into Production:

- Install COBOL Program and Bind the Plan as described in the installation instruction above for the testing.

**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 of releases.

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

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