

**Release 1723**

**Service Request 16338  
SLIS Extracts**

**Detail Design**

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## **Table of Contents**

<b>INTRODUCTION.....</b>	<b>3</b>
<b>OVERVIEW OF PPS MODIFICATIONS .....</b>	<b>3</b>
<b>PROGRAMS.....</b>	<b>4</b>
<b>COPY MEMBERS.....</b>	<b>5</b>
<b>TABLE UPDATES .....</b>	<b>5</b>

## **Introduction**

Service Request 16338 requests new interface files from PPS to support the Senior Leadership Information System.

The interface files include three EDB extracts, to be done each week:

- Employee data
- Appointment data
- Distribution data

Employees are selected if they have SLCG grade information (introduced by release 1716) or Senior Management Group titles (SMG, 0001 – 0199).

In addition, there are 5 PAR and EDB extracts, to be done with each compute:

- Employee current data
- Earnings data
- Deductions data
- Hours and grosses balances
- YTD deductions balances

Employees are selected if they have SLCG grade information on the EDB or an SMG title on the EDB, and their primary pay schedule matches the compute; they are also selected if they have an SMG title on the PAR.

## **Overview of PPS Modifications**

### **New Interface Programs**

New program PPP715 will be developed to create the EDB employee, appointment, and distribution extracts.

New program PPP716 will be developed to create the PAR extracts and EDB balances extracts.

## **Programs**

### **PPP715 (new)**

PPP715 will create the EDB employee, appointment, and distribution extracts. The employee will be selected if the employee has a non-blank SLCG grade or any appointment with an SMG title code.

For each selected employee, one employee record will be generated. The employee record will include a translation of the employee home department code. All appointments for the employee will be selected, and one record will be generated for each appointment. The appointment record will include a translation of the appointment department code and the title code. All distributions for all appointments for the employee will be selected, and one distribution record will be generated for each distribution. The distribution record will include a translation of the distribution department code, and the same FAU and location 2 and 3 translations done by PPFAU006, PPFAU021, and PPFAU027 for Corporate Personnel (CPS) interface program PPP713.

### **PPP716 (new)**

PPP716 will create the PAR current, earnings, and deductions extracts, and the EDB hours and grosses balances and deductions balances extracts. The employee will be selected if the employee has any PAR earnings with an SMG title code; the employee will also be selected if the employee's primary pay schedule matches the compute \*and\* the employee has a non-blank SLCG grade on the EDB or any appointment on the EDB with an SMG title code.

For each selected employee, there will be one EDB hours and grosses balances record generated, and one YTD deductions record for each YTD EDB deductions balance.

If the selected employee has PAR data, all PAR file records for the employee are selected. For each selected PAR file record, there will be one current balances record generated from the fixed portion of the PAR file record. All earnings distributions will be selected from that record, and one earnings record generated from each. Expense transfers will be modified to carry selected information from the E1 entries to the E3 entries, replace the E1 earnings amount with the sum of the E3 earnings amounts, and prorate the time/percent data for the E1 and E3 entries. The earnings record will include the same FAU and location 2 and 3 translations done by PPFAU006, PPFAU021, and PPFAU027 for Corporate Personnel (CPS) interface program PPP713. Deductions will be selected for all selected PAR file records except expense transfers; suspended, pre-paid, and not taken deductions will be excluded, and the data will be summarized by Gross-To-Net (GTN) number. One deductions record will be generated for each GTN item with a non-zero balance.

## Copy members

### CPWSXSLA (new)

CPWSXSLA defines the EDB employee interface record.

### CPWSXSLB (new)

CPWSXSLB defines the EDB appointment interface record.

### CPWSXSLC (new)

CPWSXSLC defines the EDB distribution interface record.

### CPWSXSLD (new)

CPWSXSLD defines the PAR employee current balances interface record.

### CPWSXSLE (new)

CPWSXSLE defines the PAR employee earnings interface record.

### CPWSXSLF (new)

CPWSXSLF defines the PAR employee deductions interface record.

### CPWSXSLG (new)

CPWSXSLG defines the EDB year-to-date hours and grosses balances interface record.

### CPWSXSLH (new)

CPWSXSLH defines the EDB year-to-date deductions balances interface record.

## Table Updates

### System Messages Table (MSG – UPAY 554):

Add message for new programs PPP715 and PPP716:

```
A087150101 2 8 CONTROL FILE - CAMPUS CONTROL RECORD MISSING
A087150201 2 8 NO EMPLOYEES ON EDB WITH SLCG ATTRIBUTES
A08715030112 3 PPF006 COULD NOT RETRIEVE LOC3/SAU VALUES
A087150401 2 8 ERROR FETCHING SLCG EMPLOYEE FROM EDB
A087160101 2 8 PAR FILE IS EMPTY
A087160201 2 8 PAR PCR RECORD MISSING
A087160301 2 8 PAR HAS MORE THAN ONE PCR (MERGED PAR NOT ALLOWED)
A087160401 2 8 CONTROL FILE - CAMPUS CONTROL RECORD MISSING
A087160501 2 8 ERROR IN GTN TABLE LOAD
A087160601 2 4 EMPLOYEE IS SLCG ON PAR, BUT NOT SLCG ON EDB
A08716070112 3 PPF006 COULD NOT RETRIEVE LOC3/SAU VALUES
A087160801 2 8 ERROR FETCHING SLCG EMPLOYEE FROM EDB
A08716090112 3 DOS NOT ON DOS TABLE
```