



OFFICE OF THE SENIOR VICE PRESIDENT –
BUSINESS AND FINANCE

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August 31, 2006

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Re:	Release:	1723
	Service Request:	16338
	Error Reports:	none
	Programs:	PPP715 (new), PPP716 (new)
	Copymembers:	CPWSXSLA (new), CPWSXSLB (new), CPWSXSLC (new), CPWSXSLD (new), CPWSXSLE (new), CPWSXSLF (new), CPWSXSLG (new), CPWSXSLH (new)
	Include Members:	none
	DDL Members:	none
	Bind Members:	PPP715 (new), PPP716 (new)
	CICS Maps:	none
	Web Include Members:	none
	Forms:	none
	Table Updates:	Systems Messages Table
	CICS Help:	none
	Urgency:	Date Mandated (see Timing of Installation)

This release addresses the following Service Request:

Service Request 16338 –SLIS Interfaces

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 pay activity 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.

Programs

PPP715 (new)

PPP715 creates 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 creates 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.

Copymembers

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.

Bind Members

PPP715 (new)

This member was created for new program PPP715 .

PPP716 (new)

This member was created for new program PPP716 .

Table Updates

System Messages Table (MSG – UPAY 554):

Added messages for new programs PPP715 and PPP716.

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. The new corporate SLIS database is expected to be operational by October 1, 2006. Campuses should begin transmitting the weekly PPP715 files by September 18, 2006 and the per-compute PPP716 files by the MO compute for the pay period ending September 30, 2006.

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