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OFFICE OF THE SENIOR VICE PRESIDENT —
BUSINESS AND FINANCE

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November 13, 2006

BEATRICE CARDONA
HAI DOAN
WEN TANG

BARBARA VANDEN BORRE
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Re:	Release:	1740
	Service Requests:	81679
	Error Reports:	None
	Programs:	PPP570, PPEI720
	Copy Members:	None
	Include Members:	None
	DDL Members:	None
	Bind Members:	None
	CICS Maps:	None
	Forms:	None
	Table Updates:	None
	Urgency:	Date Mandated

This release addresses the following Service Request:

Service Request 81679

The Service Request 81679 asks that the calculation of the Medical Contribution Base be changed.

Currently, the MCB is calculated by dividing the Annual Salary Total by 1000 and then rounding up to the next whole thousand if there is a remainder.

The logic for calculating the MCB should be modified as follows: after the Annual Salary Total is developed, truncate any cents remaining; divide the result by 1000 and if there is a remainder, round that amount up to the nearest whole thousand.

EDB Explicit Maintenance, EDB Monthly Periodic Maintenance, Special Daily Web/IVR and Benefits Premium Audit processes should be modified to use the new calculation logic.

Programs:

PPP570

PPP570 is run annually to create the Benefits Premium Audit Report and generate transactions to update the EDB. It is executed in both December and January. The Medical Contribution Base – Next Year is calculated during the January run. The program was modified to stop the Medical Contribution Base – Next Year calculation from being rounded up to the higher whole dollar when the remainder amount is less than \$1.00.

PPEI720

Program PPEI720 calculates Salary Bases for Supplemental Life Insurance, Supplemental Disability Insurance, Medical Contribution Base – Current and Medical Contribution Base – Next fields. The only change to this program is the definition of a working storage variable. The definition of **WS-ME-REMAINDER** was changed from as **9(5) V99** to **9(5)**.

Test Plan

A separate Test Plan document is provided for this release.

Installation Instructions

Refer to the Installation Instructions document.

Timing of Installation

The installation of this release is Date Mandated. The installation needs to be made in time to affect the calculation of the Medical Contribution Base that occurs in January 2007. Campuses wishing to install the release sooner may do so.

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

If there are any questions, please send electronic mail to Robert.Glaser@ucop.edu, or call (510) 987-0454.

Robert Glaser