



OFFICE OF THE SENIOR VICE PRESIDENT —
BUSINESS AND FINANCE

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

November 27, 2006

BEATRICE CARDONA
HAI DOAN
WEN TANG

BARBARA VANDEN BORRE
SUNGSOO YANG

Re:	Release:	1741
	Service Requests:	81540, 81727
	Error Reports:	2057
	Programs:	PPP230, PPP711, PPIIVR
	Copymembers:	CPWSXECP
	Include Members:	None
	DDL Members:	None
	Bind Members:	None
	CICS Maps:	None
	Forms:	None
	Table Updates:	System Messages Table, Code Translation Table
	Urgency:	Date Mandated (see Timing of Installation)

This release addresses the following service requests and error report:

Service Request 81540

Release 1735 (Phase I of the Benefit Rates by Bargaining Units changes) contained the first release addressing implementation of benefit rates by bargaining units. That release established the new elements Employee Benefit Eligibility Unit Code (EBEUC) (EDB 0445), Employee Benefit Eligibility Representation Code (EBERC) (EDB 0446), and Employee Benefit Eligibility Derivation Indicator (EBEDI) (EDB 0447), and made modifications to EDB File Maintenance, EDB Periodic Monthly Maintenance, Compute, new monthly reporting of those employees whose EBEDI value is set to 'N', and specific online EDB inquiry and update screens, and Employee Documents.

Release 1739 (Phase II of the Benefit Rates by Bargaining Units changes) contained the changes made to the Monthly Carrier Process and Consolidated Billing Process.

Phase III addresses the following remaining requirement from **Service Request 81540**:

Modifications should be made to the Payroll/Personnel System IVR/Web Extract File such that the data associated with Employee Benefit Eligibility Unit Code, Employee Benefit Eligibility Representation Code, and Employee Benefit Eligibility Derivation Indicator values are added to the IVR Employee Extract File.

In addition, the following service request is addressed as part of Phase III of this project.

Service Request 81727

Service Request 81727 asks that the following processes in the Payroll/Personnel System be modified:

Monthly Reporting

It is asked that the PPP2302 report be displayed in Department Location Indicator order, and then by Employee Name (EDB 0105) within Department Location Indicator.

The employee's displayed detail data and the Department Location Indicator value associated with the employee's Home Department Code (EDB 0114) should be written to a sort file. To find the employee's Department Location Indicator value on the Home Department Table, the employee's Home Department Code should be used to find the appropriate Home Department record. After all records have been written to the sort file, the file should be sorted by Department Location Indicator, and then by Employee Name within Department Location Indicator.

The translation of each valid Department Location Indicator value, including a blank, should be added to the Code Translation Table. However, since a blank Department Location Indicator value is not valid on the Code Translation table, the blank Department Location Indicator code value should be substituted for a code value of '?' and added to the Code Translation table.

The Department Location Indicator value and the translated Department Location Indicator value (taken from the Code Translation table) should be displayed as the first line of each detail page. The report should page break upon each change in Department Location Indicator value. Note that the detail format and employee's detail data on each line of the report have not changed.

Corporate Personnel System (CPS)

The PPS has been modified to make medical employer and employee costs collective-bargaining sensitive. In support of this new functionality, three new employee-level data elements, from Release 1735, were established on the Employee Data Base: Employee Benefit Eligibility Unit Code (EDB 0445), Employee Benefit Representation Code (EDB 0446) and Employee Benefit Eligibility Derivation Indicator (EDB0447).

It has been requested that the above three data elements be provided to CPS via the Interface File.

Error Report 2057

Release 1732 modified program PPIIVR such that the Accidental Death and Dismemberment (AD&D) premium and Dependent Life Insurance (DLI) premium were removed from the IVR Extract File. However, the benefit rate lookup modules PPBENADD (AD&D) and PPBENDLI (DLI) are still being called to return the AD&D premium and DLI premium respectively.

The calls to PPBENADD and PPBENDLI should be removed.

Programs

PPP230

Currently, PPP230 contains logic to produce the monthly reporting (PPP2302) of those employees whose Employee Benefit Eligibility Derivation Indicator is set to 'N'. The detail data is displayed in Employee Name (EDB 0105) order.

PPP230 has been modified as follows:

A sort record is written containing each selected employee's existing detail data. In addition, the employee's Home Department Code is used to find the specific Home Department record. The Department Location Indicator value is assigned to the primary key of the sort record. The Employee Name is assigned to the secondary key of the sort record. After all sort records have been written to an intermediate file, the sort file is sorted in Department Location Indicator, and then by Employee Name order within Department Location Indicator order.

The intermediate sort file is opened, and each sort record is accessed. If the sorted Department Location Indicator value has changed, then a new page is forced, and the Department Location Indicator value and translated value are displayed as the first line prior to the display of the first report detail line.

It is noted that the report detail format and data displayed in the detail portion of the PPP2302 report are not changed.

PPP711

Program PPP711 produces the Employee CPS Interface File to the Corporate Personnel System (CPS).

PPP711 has been modified to include the Employee Benefit Eligibility Unit Code, Employee Benefit Eligibility Representation Code, and Employee Benefit Eligibility Derivation Indicator values on the CPS Employee Interface File.

PPIIVR

Currently, this module reports employee's changed data on the EDB via extract records to the nightly IVR Extract File.

The IVR/Web extract process has been modified to pass the "Employee Benefit Eligibility Unit Code", "Employee Benefit Eligibility Representation Code", and "Employee Benefit Eligibility Derivation Indicator" data on the IVR Employee File.

In addition, the calls to the existing benefit rate lookup modules PPBENDLI and PPBENADD have been removed.

Copymembers

CPWSXECP

CPWSXECP defines the record layout for the CPS Employee Extract file.

The following data fields associated with the Employee Benefit Eligibility Unit Code, Employee Benefit Eligibility Representation Code, and Employee Benefit Eligibility Derivation Indicator respectively have been added to this copymember:

XECP-BEN-ELIG-UNIT-CODE – at positions 339 through 340
XECP-BEN-ELIG-REP-CODE - at position 341
XECP-BEN-ELIG-DRV-IND – at position 342

Table Updates

System Messages Table

The following message related to program PPP230 has been added to this table.

23-002 (CALL TO PPCTTUTL FOR TRANSLATION FAILED) – Severity Level of '9' (See Systems) for batch and '0' (No Display) for online.

The following obsolete messages have been deleted from this table.

IV-014 – (PPBENDLI HAS FAILED)
IV-015 – (PPBENADD HAS FAILED)

The update transactions in release file CARDLIB (MSGPROD) provided with this release are supplied for both Test and Production.

Code Translation Table

The Department Location Code values of blank, A, B, C, E, J, M, P, and V and their associated code translations have been added to the Code translation table under Database File ID of 'CTL', Data Element ID of 'DEPTLC', and Translation Length of '32'. *Note that the blank Department Location code value is substituted for a value of '?' on the Code Translation table.*

The update transactions in release file CARDLIB (CTTPROD) provided with this release are supplied for both Test and Production.

JCL Changes

PPP230

The DD Name of SORTWK01 associated with the intermediate SORT Work File has been added to the JCL for PPP230.

Test Plan

An installation Test Plan is provided as a separate document.

Installation Instructions

Installation Instructions are provided as a separate document.

Timing of Installation

The installation of this release is *Date Mandated*.

The release must be installed after the first Open Enrollment I activity (refer to 2006 Year-End Processing Sequence) has been posted to the EDB, but prior to both December month-end processing and the first scheduled nightly production IVR (PPIIVR) run in 2007.

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 Jackson.Quan@ucop.edu, or call (510) 987-0464.

Jackson Quan