



OFFICE OF THE SENIOR VICE PRESIDENT —
BUSINESS AND FINANCE

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Re: Release: 1744
 Service Requests: 81714
 Error Reports: None
 Programs: PPCTBRGE, PPCTR14, PPP400, PPRCNET
 Copy Members: None
 Include Members: None
 DDL Members: None
 Bind Members: None
 CICS Maps: None
 CICS Help: None
 Forms: UPAY712
 Table Updates: Benefits Rates Table, System Messages Table
 Urgency: Date Mandated (see Timing of Installation below)

This release addresses the following Service Request:

Service Request 81714

This service request asks for new caps on union dues deductions for UPTE units. In addition, it requests the elimination of the CAP2 amount and CAP GROSS for all unit deductions.

To meet these requirements, the following modifications are being made to PPS:

- The UPTE cap amounts on the BRT are being updated.
- The Payroll/Personnel System (PPS) compute and online rush checks processes are being modified to remove the process which computes the monthly cap based on the Cap 2 and Cap Gross data.
- The Cap 2 and Cap Gross items are being removed from the form used to update the Benefits Rates Table.

Programs

PPCTBRGE

This is the Benefits Rates GTN table (PPPBRG) edit module. It was modified to eliminate edits for the now obsolete Cap 2 and Cap Gross fields.

PPCTR14

This is the BRT reporting program. It was modified to remove the Cap 2 and Cap Gross from the report.

PPP400

This is the Payroll Compute Gross-to-Net processing program. It was modified to remove code related to the Cap 2 and Cap Gross fields.

PPRCNET

- This is the Online Rush Checks Gross-to-Net processing program. It was modified to remove code related to the Cap 2 and Cap Gross fields.

Forms

UPAY712

This form contains the format for the Benefits Rates table Gross-to-Net Rates/Amounts input transactions. It was modified to eliminate the fields for Cap2 and Cap Gross.

Table Updates

Benefits Rates Table

1. A one-time batch SQL process has been provided to initialize the values of Cap 2 and Cap Gross to zero for all PPPBRG records.
2. Transactions have been provided to modify the UPTE caps to the specified values.

System Messages Table

Transactions have been provided with this release to delete error messages made obsolete by the removal of the edits for the Cap 2 and Cap Gross fields.

Installation Instructions

A separate Installation Instructions document has been provided.

Test Plan

A separate Test Plan document has been provided.

Timing of Installation

The timing of this release is date mandated. This release must be installed and the BRT table updated in time to affect the checkwrite for January earnings (MO/SM pay period beginning 01/01/07 paid 02/01/07 and 01/23/07, respectively and the BW pay period beginning 01/14/07 paid 02/07/07). 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 maxine.gerber@ucop.edu or call 510-987-0422.

Maxine Gerber