

Date: Mon, 5 Feb 2007 10:29:24 -0800
Reply-To: Jackson Quan <Jackson.Quan@UCOP.EDU>
Sender: UC Payroll Technical Issues <PAY-L@LISTSERV.UCOP.EDU>
From: Jackson Quan <Jackson.Quan@UCOP.EDU>
Subject: CTL Update: 2007 DOS Table Changes (NSETC)
Content-Type: multipart/alternative;

An Internal Audit has found that covered compensations associated with certain Description of Service (DOS) Codes are inappropriately included in the service credits of the UCRS Interface File (PPI730). Therefore, Payroll Coordination has requested via Service Request 81788 that the NSETC Indicator values stored on the DOS Table be changed to a value of 'N' for existing DOS Codes 'OSP', 'PFQ', 'RBA', and 'HOP', and has requested Payroll Personnel System (PPS) Maintenance to make the appropriate transactions available to the campuses via FTP:

All campuses should obtain the transaction file at:

PAYDIST.CTL2007.CARDLIB (DOSNSETC)

The processing of these transactions via PPP004 is not urgent. However, to prevent the earnings associated with the above DOS Codes from inappropriately included in the service credits of the UCRS Interface File, the provided CTL transaction file should be processed at your earliest convenience.

Some campuses may find that they do not have all specified DOS Codes of 'OSP', 'PFQ', RBA, and 'HOP' defined on their DOS tables. Either (1) the transaction file may be edited to delete the transaction(s) that do not apply to your campus, or (2) you may simply elect to process the entire transaction file and have PPP004 reject those transactions for attempting to change a non-existent table entry.

As always, these updates should be applied to production only as approved by your campus Payroll Manager. We suggest making a backup of the updated Control tables either through unload or image copy after the successful update of the production CTL tables.

Functional questions regarding the update of the DOS NSETC Indicator values on the DOS Table should be addressed to Patty Yamashita [Mailto:Patty.Yamashita@ucop.edu](mailto:Patty.Yamashita@ucop.edu) of the Payroll Coordination. Patty may be contacted by telephone at (510) 987-0909.

Technical questions may be addressed to me at [Mailto:Jackson.Quan@ucop.edu](mailto:Jackson.Quan@ucop.edu).