

RELEASE 1748

**Edit Change for Nonresident Aliens
Service Request 81728**

Test Plan

January 3, 2007

Application Technology Services
Information Resources & Communications
Office of the President
University of California

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Testing Overview

This document addresses the test runs and cases constructed to verify the correct installation of Release 1748. The test is made up of the following steps:

1. Control Data Base (CTL) Initial Load (LOADCTL)
2. Employee Data Base (EDB) Initial Load (LOADEDDB)
3. Execute EDB Online File Maintenance (ON-LINE)
4. Execute EDB Batch File Maintenance (EDBMAINT)

CONTROL TABLE (CTL) INITIAL LOAD (LOADCTL)

Description

This job loads the DB2 CTL database.

Verification

Ensure that the DB2 CTL has been successfully restored by verifying normal completion of the job and ensuring that all tables have been successfully loaded into the data base. The data in the members in PDS UDB2CTL already reflect the updates applied to the DB2 Control tables.

EMPLOYEE DATA BASE (EDB) INITIAL LOAD (LOADEDDB)

Description

This job loads the EDB database.

Verification

In order to assure successful completion of this job, verify that the EDB has been successfully restored by verifying normal completion of the job and ensuring that all tables have been successfully loaded into the data base.

EDB Online File Maintenance

Description

In order to verify that program PPEC110 has been installed correctly, the Citizenship Status Code (EDB0109) needs to be changed to "F" or "X".

- Log on to the test CICS region.
- Go to the EALN Screen.
- Perform the following tests:

Test #1

- Change the Citizenship field from **N** to **F** for employee **777000008**.
- Enter **19** at the Tax Treaty Income Code field.
- Enter **Y** at the Non-Resident Alien Tax Form Indicator field.

PPEALN0-E1667	EDB Entry/Update	11/28/06 08:18:16
11/22/06 10:37:11	Alien Information	Userid: PAYRBG
ID: 777000008	Name: GLADIATOR, MARCUS THE	Emp Stat: A Pri Pay: MO
Citizenship: F Country of Residence: FR U.S. Date of Entry: 070106		
Visa Type : H1	Work Permit End Date:	UC W-8BEN Date: 071506
Tax Treaty Income Code : 19	Alt Tax Treaty Income Code:	
Article Number:	Retirement System Code: U	
End Date :	FICA Eligibility Code: E	
Income Limit :	Ret FICA Derive: Y	
Federal Tax Marital Status: S	Allowances: 001	
Maximum Withholding: 999	Additional Fed Withholding:	
Addl Fed Nonres Alien Tax :		
Calif. Tax Marital Status: S	Allowances: 001	Itemized Deductions: 000
Maximum Withholding: 999	Additional CA Withholding :	
Non-UC Health Exp :	Non-Resident Alien Tax Form Indicator: Y	
Next Func: ID: Name: SSN:		
U0001 Input accepted		
===>		
F: 1-Help	2-Cancel	4-Print 5-Update
F:	9-Jump	

Press the ENTER key.

Press F5 to update the employee.

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Verify updated message number 08463 and **not** message number 08916 appears.

```
PPECON0-E1114          EDB Entry/Update          11/28/06 08:21:39
11/22/06 10:37:11     Consistency Edit          Userid: PAYRBG
ID: 777000008 Name:  GLADIATOR, MARCUS THE      Emp Stat:  A      Pri Pay: MO

                          Consistency Edit Number
                              110

Msg # Severity Message Text
08463 Data Ovr FED TAX EXEMPT WILL BE SET TO 999 FOR CITIZEN CODE E, F, AND X

DE Number      Key          Value          Description
0109           F          F          CITIZEN CODE
0119           1          1          UC STUD STAT
0127           S          S          FED TX MRT
0128           001       001       FED TX EXEMPT
0130           S          S          ST TX MRT
0131           001       001       ST TX PER DED
0143           FR         FR         COUNTRY CODE
0167           Y          Y          FORM 8233 - IND

U0001 Input accepted
===>
F: 1-Help      2-Cancel      3-Return      4-Print      5-Update      6-NextMsg
F:
```

Press F5.

```
UCECOM0-E1595          PostAuth Notification      11/28/06 08:22:41
                          Comments Entry          Userid: PAYRBG
                                          Page 1 of 1

Employee: MARCUS THE GLADIATOR      Preparer:
      ID: 777000008                  Phone:
Action:                               Email:

----- Comments -----

Priority: R
PAYRBG

Next Func:

===>
F: 1-Help      3-Return      4-Print      5-Update
F:             9-Jump        10-NotfPrep 11-Detail
```

Press F5 to complete the update of the employee record.

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Verification

Go to the IMSG screen for the employee.

The test is successful if message numbers 08463 and 12242 appear.

The test is unsuccessful if message number 08916 and 12902 appear.

```
PPIMSG0-E0943          EDB Entry/Update          11/28/06 08:24:03
11/28/06 08:23:25          Messages          Userid: PAYRBG
ID: 777000008 Name: GLADIATOR, MARCUS THE          Emp Stat: A          Pri Pay: MO
Update Date: 11/28/06 Time: 08:23:25 Status: COMPLETE
Msg # Severity Message Text
08463 Data Ovr FED TAX EXEMPT WILL BE SET TO 999 FOR CITIZEN CODE E, F, AND X
12242 Data Ovr FEDERAL TAX EXEMPT SET TO 999 FOR CITIZEN CODE E, F, AND X
08219 Impld Mt ADDITIONAL NONRES ALIEN TAX NOT REQUIRED: WILL BE SET TO BLANK
12199 Impld Mt ADDITIONAL NONRES ALIEN TAX NOT REQUIRED: HAS BEEN SET TO BLANK
12192 Informtl CITIZENSHIP CODE HAS CHANGED; VERIFY I-9 FORM VALIDITY

Next Func:          ID:          Name:          SSN:

===>
F: 1-Help          3-PrevMenu 4-Print          6-NextMsg
F:          9-Jump          12-Exit
```

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Test #2

- Go to the EALN Screen.
- Change the Citizenship Status Code from N to X for employee **777000009**.

```
PPEALN0-E1667          EDB Entry/Update          11/28/06 08:26:06
11/22/06 10:38:25      Alien Information          Userid: PAYRBG
ID: 777000009 Name: COLLINS, JUDY          Emp Stat: A      Pri Pay: MO

Citizenship: X      Country of Residence: FR          U.S. Date of Entry: 070106
Visa Type : H1      Work Permit End Date:          UC W-8BEN Date: 071506
Tax Treaty Income Code :          Alt Tax Treaty Income Code:
Article Number:          Retirement System Code: H
End Date :          FICA Eligibility Code: M
Income Limit :          Ret FICA Derive: Y

Federal Tax Marital Status: S Allowances: 001
Maximum Withholding: 999      Additional Fed Withholding:
Addl Fed Nonres Alien Tax :
Calif. Tax Marital Status: S Allowances: 001 Itemized Deductions: 000
Maximum Withholding: 999      Additional CA Withholding :
Non-UC Health Exp :          Non-Resident Alien Tax Form Indicator:

Next Func:      ID:          Name:          SSN:
U0001 Input accepted
===>
F: 1-Help      2-Cancel          4-Print      5-Update
F:          9-Jump
```

Press the ENTER key.

Press F5.

Verify **updated** message number 08463 appears.

```
PPECON0-E1114          EDB Entry/Update          11/28/06 08:26:55
11/22/06 10:38:25      Consistency Edit          Userid: PAYRBG
ID: 777000009 Name: COLLINS, JUDY          Emp Stat: A      Pri Pay: MO

Consistency Edit Number
110

Msg # Severity Message Text
08463 Data Ovr FED TAX EXEMPT WILL BE SET TO 999 FOR CITIZEN CODE E, F, AND X

DE Number      Key          Value          Description
0109           X            CITIZEN CODE
0119           1            UC STUD STAT
0127           S            FED TX MRT
0128           001         FED TX EXEMPT
0130           S            ST TX MRT
0131           001         ST TX PER DED
0143           FR           COUNTRY CODE
0167           FORM 8233 - IND

U0005 Final edit errors found
===>
F: 1-Help      2-Cancel      3-Return      4-Print      5-Update      6-NextMsg
F:
```

Press F5.

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```

UCECOM0-E1595                PostAuth Notification                11/28/06 08:27:50
                               Comments Entry                    Userid:  PAYRBG
                                                                    Page   1 of   1

Employee: JUDY COLLINS                Preparer:
      ID: 777000009                    Phone:
Action: 15-Change In Visa Status      Email:

----- Comments -----
Priority: R
PAYRBG

Next Func:

===>
F:  1-Help                3-Return    4-Print    5-Update
F:  9-Jump                10-NotfPrep 11-Detail
  
```

Press F5 to complete the update of the employee record.

Verification

Go to the IMSG screen for the employee.

The test is successful if message numbers 08463 and 12242 appear with the updated text.

```

PPIMSG0-E0943                EDB Entry/Update                11/28/06 08:28:24
11/28/06 08:28:18            Messages                    Userid:  PAYRBG
ID: 777000009 Name: COLLINS, JUDY      Emp Stat:  A      Pri Pay: MO
Update Date: 11/28/06 Time: 08:28:18 Status: COMPLETE
Msg # Severity Message Text
08463 Data Ovr FED TAX EXEMPT WILL BE SET TO 999 FOR CITIZEN CODE E, F, AND X
08464 Data Ovr STATE TAX PER DEDUCT MUST BE 997 FOR CITIZEN CODE X
08469 Data Ovr VISA TYPE WILL BE SET TO BLANK FOR CITIZEN CODE C OR X
12242 Data Ovr FEDERAL TAX EXEMPT SET TO 999 FOR CITIZEN CODE E, F, AND X
12243 Data Ovr STATE TAX PER DEDUCT SET TO 997 FOR CITIZEN CODE X
12245 Data Ovr VISA TYPE SET TO BLANK FOR CITIZEN CODE C OR X
08212 Warning EMPLOYEE RELATIONS CODE IS BLANK
12212 Warning EMPLOYEE RELATIONS CODE IS BLANK
08219 Impld Mt ADDITIONAL NONRES ALIEN TAX NOT REQUIRED: WILL BE SET TO BLANK
08941 Impld Mt DATE OF ENTRY MUST BE BLANK FOR CTZN C, X, OR R AND VISA PR
12199 Impld Mt ADDITIONAL NONRES ALIEN TAX NOT REQUIRED: HAS BEEN SET TO BLANK
12941 Impld Mt DATE OF ENTRY SET TO BLANK FOR CTZN C, X, OR R AND VISA PR
08468 Informtl CITIZEN CODE X MUST LIVE AND WORK OUTSIDE THE U.S.
12192 Informtl CITIZENSHIP CODE HAS CHANGED; VERIFY I-9 FORM VALIDITY
Next Func:      ID:                Name:                SSN:

===>
F:  1-Help                3-PrevMenu  4-Print                6-NextMsg
F:  9-Jump                12-Exit
  
```

EDB Batch File Maintenance (EDBMAINT)

Description

The EDB Maintenance run is the final step of the verification of successful installation of program PPEC110. As part of the release material, there are seven “X1” transactions that are used as input. These transactions will update the test employees and exercise the modified code.

Verification

Using the table of test conditions and expected results below, verify successful execution of this test. Use the PPP1001 reports (attachments A & B) to verify that the correct messages appear. The PPP1800 report (attachment C) is used to verify the X1 transactions successfully updated the test employees’ Citizenship Status Code (EDB0109) and/or Federal Tax-Withholding Allowances (EDB0128).

Employee Id	Test Description	Expected Results
777555001	Change Citizenship Status Code from N to E	The Citizenship Status Code reflects the change to E. Federal Tax Withholding Allowances field is changed to 999. Messages 08-463 and 12-242 appear.
777555002	Change Citizenship Status Code from N to F	The Citizenship Status Code reflects the change to F. Federal Withholding Allowances field is changed to 999. Messages 08-463 and 12-242 appear.
777555003	Change Citizenship Status Code from N to X	The Citizenship Status Code reflects the change to X. Federal Tax Withholding Allowances field is changed to 999. Messages 08-463 and 12-242 appear.
777555004	Change Citizenship Status Code from E to F	The Citizenship Status Code reflects the change to F. Messages 08-463 and 12-242 do not appear.
777555005	Change Federal Withholding Allowances field from 999 to 998	The logic change will ensure that the Federal Tax Withholding Allowances field is changed to 999 and not 998. Messages 08-463 and 12-242 appear.
777555006	Change Federal Withholding Allowances field from 999 to 998	The logic change will ensure that the Federal Tax Withholding Allowances field is changed to 999 and not 998. Messages 08-463 and 12-242 appear.
777555007	Change Federal Withholding Allowances field from 999 to 998	The logic change will ensure that the Federal Tax Withholding Allowances field is changed to 999 and not 998. Messages 08-463 and 12-242 appear.

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Attachments –Test Results

Attachment A – PPP1001
Attachment B – PPP1001
Attachment C – PPP1800

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Attachment A - PPP1001

PPP1001/PPP100				UNIVERSITY OF CALIFORNIA-SYSTEMWIDE			PAGE NO.	000001
RETN: SEE RPTS DISP SCHEDULE/DIST.				DATA BASE MAINTENANCE			RUN DATE	11/27/06
DATA BASE UPDATE DATE 09/01/06				EDIT EXCEPTION REPORT				
				PAYROLL OFFICE				
				***** 707 *****				
NAME	PREPARED	ELEMNT	MESSAGE				BTH	
ID NUMBER	DATE	NUMBER	ELEMENT NAME	NUMBER	SEVERITY	MESSAGE TEXT	NO.	
JOHNSON, PAUL WILLIAM				08-001	1-INFORMATI	***** EMPLOYEE NAME		
777555001	11/27/06			08-219	2-IMPLD MAI	ADDITIONAL NONRES ALIEN TAX NOT REQUIRED: WILL BE SET TO BLANK	001	
		0109-2	CITIZEN CODE	08-463	4-DATA OVRI	FED TAX EXEMPT WILL BE SET TO 999 FOR CITIZEN CODE E, F, AND X	001	
				08-467	3-WARNING	FORM 8233 REQUIRED FOR CITIZEN CODE E OR F	001	
1	(4-12)	(13-18)	(19-23) (24-24)					
X1	777555001	11/27/06	0109-2 ()					
			E					
		0128-5	FED TX EXEMPT	08-463	4-DATA OVRI	FED TAX EXEMPT WILL BE SET TO 999 FOR CITIZEN CODE E, F, AND X	001	
		0167-2	FORM 8233 - IND	08-467	3-WARNING	FORM 8233 REQUIRED FOR CITIZEN CODE E OR F	001	
1	(4-12)	(13-18)	(19-23) (24-24)					
X1	777555001	11/27/06	0167-2 ()					
HOLMES, ESTHER M				08-001	1-INFORMATI	***** EMPLOYEE NAME		
777555002	11/27/06			08-219	2-IMPLD MAI	ADDITIONAL NONRES ALIEN TAX NOT REQUIRED: WILL BE SET TO BLANK	001	
		0109-2	CITIZEN CODE	08-463	4-DATA OVRI	FED TAX EXEMPT WILL BE SET TO 999 FOR CITIZEN CODE E, F, AND X	001	
				08-467	3-WARNING	FORM 8233 REQUIRED FOR CITIZEN CODE E OR F	001	
1	(4-12)	(13-18)	(19-23) (24-24)					
X1	777555002	11/27/06	0109-2 ()					
			F					
		0128-5	FED TX EXEMPT	08-463	4-DATA OVRI	FED TAX EXEMPT WILL BE SET TO 999 FOR CITIZEN CODE E, F, AND X	001	
		0167-2	FORM 8233 - IND	08-467	3-WARNING	FORM 8233 REQUIRED FOR CITIZEN CODE E OR F	001	
1	(4-12)	(13-18)	(19-23) (24-24)					
X1	777555002	11/27/06	0167-2 ()					

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NAME		PREPARED	ELEMNT	MESSAGE		BTH	
ID NUMBER	DATE	NUMBER	ELEMENT	NUMBER	SEVERITY	MESSAGE TEXT	
MILDER, RAUL T				08-001	1-INFORMATI	***** EMPLOYEE NAME	
777555003	11/27/06			08-468	1-INFORMATI	CITIZEN CODE X MUST LIVE AND WORK OUTSIDE THE U.S.	001
				08-219	2-IMPLD MAI	ADDITIONAL NONRES ALIEN TAX NOT REQUIRED: WILL BE SET TO BLANK	001
			0109-2	08-463	4-DATA OVRI	FED TAX EXEMPT WILL BE SET TO 999 FOR CITIZEN CODE E, F, AND X	001
				08-464	3-WARNING	STATE TAX PER DEDUCT MUST BE 997 FOR CITIZEN CODE X	001
				08-469	4-DATA OVRI	VISA TYPE WILL BE SET TO BLANK FOR CITIZEN CODE C OR X	001
1	(4-12)	(13-18)	(19-23)	(24-24)			
X1	777555003	11/27/06	0109-2	(__)			
				X			
			0110-0	08-469	4-DATA OVRI	VISA TYPE WILL BE SET TO BLANK FOR CITIZEN CODE C OR X	001
1	(4-12)	(13-18)	(19-23)	(24-25)			
X1	777555003	11/27/06	0110-0	(__ __)			
				H			
			0128-5	08-463	4-DATA OVRI	FED TAX EXEMPT WILL BE SET TO 999 FOR CITIZEN CODE E, F, AND X	001
			0131-5	08-464	3-WARNING	STATE TAX PER DEDUCT MUST BE 997 FOR CITIZEN CODE X	001
1	(4-12)	(13-18)	(19-23)	(24-26)			
X1	777555003	11/27/06	0131-5	(__ __ __)			
				0			
				0			
				0			
			1169-5	08-941	2-IMPLD MAI	DATE OF ENTRY MUST BE BLANK FOR CTZN C, X, OR R AND VISA PR	001
1	(4-12)	(13-18)	(19-23)	(24-29)			
X1	777555003	11/27/06	1169-5	(__ __ __ __ __)			
				0			
				8			
				0			
				1			
				0			
				5			

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PPP1001/PPP100		UNIVERSITY OF CALIFORNIA-SYSTEMWIDE				PAGE NO.	000003
RETN: SEE RPTS DISP SCHEDULE/DIST.		DATA BASE MAINTENANCE				RUN DATE	11/27/06
DATA BASE UPDATE DATE 09/01/06		EDIT EXCEPTION REPORT					
		PAYROLL OFFICE					
		***** 707 *****					
UCOP, EDWARD FRANCIS		08-001	1-INFORMATI	***** EMPLOYEE NAME			
777555004	11/27/06	0109-2	CITIZEN CODE	08-467	3-WARNING	FORM 8233 REQUIRED FOR CITIZEN CODE E OR F	001
AME	PREPARED	ELEMNT	MESSAGE				BTH
ID NUMBER	DATE	NUMBER	ELEMENT	NAME	NUMBER	SEVERITY	MESSAGE TEXT
1	(4-12)	(13-18)	(19-23)	(24-24)			
X1	777555004	11/27/06	0109-2	(__)			
			F				
		0167-2	FORM 8233 -	IND	08-467	3-WARNING	FORM 8233 REQUIRED FOR CITIZEN CODE E OR F
1	(4-12)	(13-18)	(19-23)	(24-24)			001
X1	777555004	11/27/06	0167-2	(__)			
RUNNER, JAMES P		08-001	1-INFORMATI	***** EMPLOYEE NAME			
777555005	11/27/06	0109-2	CITIZEN CODE	08-463	4-DATA OVRI	FED TAX EXEMPT WILL BE SET TO 999 FOR CITIZEN CODE E, F, AND X	001
				08-467	3-WARNING	FORM 8233 REQUIRED FOR CITIZEN CODE E OR F	001
1	(4-12)	(13-18)	(19-23)	(24-24)			
X1	777555005	11/27/06	0109-2	(__)			
			E				
		0128-5	FED TX EXEMPT	08-463	4-DATA OVRI	FED TAX EXEMPT WILL BE SET TO 999 FOR CITIZEN CODE E, F, AND X	001
		0167-2	FORM 8233 -	IND	08-467	3-WARNING	FORM 8233 REQUIRED FOR CITIZEN CODE E OR F
1	(4-12)	(13-18)	(19-23)	(24-24)			001
X1	777555005	11/27/06	0167-2	(__)			

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PPP1001/PPP100		UNIVERSITY OF CALIFORNIA-SYSTEMWIDE				PAGE NO.	000004
RETN: SEE RPTS DISP SCHEDULE/DIST.		DATA BASE MAINTENANCE				RUN DATE	11/27/06
DATA BASE UPDATE DATE 09/01/06		EDIT EXCEPTION REPORT					
		PAYROLL OFFICE					
		***** 707 *****					
BLOOM, JERRY T		08-001 1-INFORMATI ***** EMPLOYEE NAME					
777555006	11/27/06	0109-2	CITIZEN CODE	08-463	4-DATA OVRI	FED TAX EXEMPT WILL BE SET TO 999 FOR CITIZEN CODE E, F, AND X	001
				08-467	3-WARNING	FORM 8233 REQUIRED FOR CITIZEN CODE E OR F	001
1	(4-12)	(13-18)	(19-23)	(24-24)			
X1	777555006	11/27/06	0109-2	(__)			
			F				
AME	PREPARED	ELEMNT	MESSAGE				BTH
ID NUMBER	DATE	NUMBER	ELEMENT NAME	NUMBER	SEVERITY	MESSAGE TEXT	NO.
		0128-5	FED TX EXEMPT	08-463	4-DATA OVRI	FED TAX EXEMPT WILL BE SET TO 999 FOR CITIZEN CODE E, F, AND X	001
		0167-2	FORM 8233 - IND	08-467	3-WARNING	FORM 8233 REQUIRED FOR CITIZEN CODE E OR F	001
1	(4-12)	(13-18)	(19-23)	(24-24)			
X1	777555006	11/27/06	0167-2	(__)			
MISTY, EDWINA E		08-001 1-INFORMATI ***** EMPLOYEE NAME					
777555007	11/27/06	0109-2	CITIZEN CODE	08-463	4-DATA OVRI	FED TAX EXEMPT WILL BE SET TO 999 FOR CITIZEN CODE E, F, AND X	001
		0128-5	FED TX EXEMPT	08-463	4-DATA OVRI	FED TAX EXEMPT WILL BE SET TO 999 FOR CITIZEN CODE E, F, AND X	001

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Attachment B – PPP1001

PPP1001/PPP100		UNIVERSITY OF CALIFORNIA-SYSTEMWIDE				PAGE NO.	000004
RETN: SEE RPTS DISP SCHEDULE/DIST.		DATA BASE MAINTENANCE				RUN DATE	11/27/06
DATA BASE UPDATE DATE 09/01/06		EDIT EXCEPTION REPORT					
		PAYROLL OFFICE					
		***** 707 *****					
NAME	PREPARED	ELEMNT	MESSAGE				BTH
ID NUMBER	DATE	NUMBER ELEMENT NAME	NUMBER SEVERITY	MESSAGE TEXT			NO.
JOHNSON, PAUL WILLIAM			12-001	1-INFORMATI	*** EMPLOYEE NAME ***		
777555001	09/01/06		12-199	2-IMPLD MAI	ADDITIONAL NONRES ALIEN TAX NOT REQUIRED: HAS BEEN SET TO BLANK		001
		0128-5 FED TX EXEMPT	12-242	4-DATA OVRI	FEDERAL TAX EXEMPT SET TO 999 FOR CITIZEN CODE E, F, AND X		001
		0167-2 FORM 8233 - IND	12-246	3-WARNING	FORM 8233 REQUIRED FOR CITIZEN CODE E OR F		001
		0284-6 I-9 DATE	12-192	1-INFORMATI	CITIZENSHIP CODE HAS CHANGED; VERIFY I-9 FORM VALIDITY		001
HOLMES, ESTHER M			12-001	1-INFORMATI	*** EMPLOYEE NAME ***		
777555002	09/01/06		12-199	2-IMPLD MAI	ADDITIONAL NONRES ALIEN TAX NOT REQUIRED: HAS BEEN SET TO BLANK		001
		0128-5 FED TX EXEMPT	12-242	4-DATA OVRI	FEDERAL TAX EXEMPT SET TO 999 FOR CITIZEN CODE E, F, AND X		001
		0167-2 FORM 8233 - IND	12-246	3-WARNING	FORM 8233 REQUIRED FOR CITIZEN CODE E OR F		001
		0284-6 I-9 DATE	12-192	1-INFORMATI	CITIZENSHIP CODE HAS CHANGED; VERIFY I-9 FORM VALIDITY		001
MILDER, RAUL T			12-001	1-INFORMATI	*** EMPLOYEE NAME ***		
777555003	09/01/06		12-199	2-IMPLD MAI	ADDITIONAL NONRES ALIEN TAX NOT REQUIRED: HAS BEEN SET TO BLANK		001
		0110-0 VISA TYPE	12-094	1-INFORMATI	INSUFFICIENT DATA TO COMPUTE UC-PAID LI COVERAGE		001
		0128-5 FED TX EXEMPT	12-242	4-DATA OVRI	FEDERAL TAX EXEMPT SET TO 999 FOR CITIZEN CODE E, F, AND X		001
		0131-5 ST TX PER DED	12-243	4-DATA OVRI	STATE TAX PER DEDUCT SET TO 997 FOR CITIZEN CODE X		001
		0284-6 I-9 DATE	12-192	1-INFORMATI	CITIZENSHIP CODE HAS CHANGED; VERIFY I-9 FORM VALIDITY		001
		1169-5 US DATE OF ENTR	12-941	2-IMPLD MAI	DATE OF ENTRY SET TO BLANK FOR CTZN C, X, OR R AND VISA PR		001
1	(4-12)	(13-18)	(19-23)	(24-29)			
X1	777555003	09/01/06	1169-5	(_ _ _ _)			
				0 8 0 1 0 5			

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PPP1001/PPP100		UNIVERSITY OF CALIFORNIA-SYSTEMWIDE				PAGE NO.	000005
RETN: SEE RPTS DISP SCHEDULE/DIST. DATA BASE UPDATE DATE 09/01/06		DATA BASE MAINTENANCE EDIT EXCEPTION REPORT PAYROLL OFFICE ***** 707 *****				RUN DATE	11/27/06
NAME ID NUMBER	PREPARED DATE	ELEMNT NUMBER	ELEMENT NAME	MESSAGE NUMBER SEVERITY	MESSAGE TEXT		BTH NO.
UCOP, EDWARD FRANCIS 777555004	09/01/06	0167-2 0284-6	FORM 8233 - IND I-9 DATE	12-001 1-INFORMATI 12-246 3-WARNING 12-192 1-INFORMATI	*** EMPLOYEE NAME *** FORM 8233 REQUIRED FOR CITIZEN CODE E OR F CITIZENSHIP CODE HAS CHANGED; VERIFY I-9 FORM VALIDITY		001 001
RUNNER, JAMES P 777555005	09/01/06	0128-5 0167-2	FED TX EXEMPT FORM 8233 - IND	12-001 1-INFORMATI 12-242 4-DATA OVRI 12-246 3-WARNING	*** EMPLOYEE NAME *** FEDERAL TAX EXEMPT SET TO 999 FOR CITIZEN CODE E, F, AND X FORM 8233 REQUIRED FOR CITIZEN CODE E OR F		001 001
BLOOM, JERRY T 777555006	09/01/06	0128-5 0167-2	FED TX EXEMPT FORM 8233 - IND	12-001 1-INFORMATI 12-242 4-DATA OVRI 12-246 3-WARNING	*** EMPLOYEE NAME *** FEDERAL TAX EXEMPT SET TO 999 FOR CITIZEN CODE E, F, AND X FORM 8233 REQUIRED FOR CITIZEN CODE E OR F		001 001
MISTY, EDWINA E 777555007	09/01/06	0128-5	FED TX EXEMPT	12-001 1-INFORMATI 12-242 4-DATA OVRI	*** EMPLOYEE NAME *** FEDERAL TAX EXEMPT SET TO 999 FOR CITIZEN CODE E, F, AND X		001

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Attachment C – PPP1800

EMPLOYEE ACTION			E L E M E N T		PAGE NO.	000001	
ID NBR	DATE	NAME	NUMBER DESCRIPTION	PREVIOUS CONTENT	CURRENT CONTENT	RUN DATE	11/27/06
PP1800/PP180 /060298			UNIVERSITY OF CALIFORNIA-SYSTEMWIDE				
RETN: SEE RPTS DISP SCHEDULE/DIST. DATA BASE UPDATE DATE 09/01/06			DATA BASE MAINTENANCE DATA BASE AUDIT REGISTER				
777555001	09/01/06	JOHNSON, PAUL WILLIAM	0101 LAST ACTION	15		99	
			0102 LAST ACTION OTH			15	
			0148 LAST EFF DATE	2006-11-22		2006-09-01	
			0109 CITIZEN CODE	N		E	
			0128 FED TX EXEMPT	1		999	
			0338 W-4 PROCESS DTE	2006-11-22		2006-11-27	
			0340 TAX PROCESSR ID	PPS11/22/06PAYCFG		PPS11/27/06EDBMAINT	
			301G GRS-TO-NET DATA	74.00		.00	
777555002	09/01/06	HOLMES, ESTHER M	0101 LAST ACTION	15		99	
			0102 LAST ACTION OTH			15	
			0148 LAST EFF DATE	2006-11-22		2006-09-01	
			0109 CITIZEN CODE	N		F	
			0128 FED TX EXEMPT	1		999	
			0338 W-4 PROCESS DTE	2006-11-22		2006-11-27	
			0340 TAX PROCESSR ID	PPS11/22/06PAYCFG		PPS11/27/06EDBMAINT	
			301G GRS-TO-NET DATA	74.00		.00	

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EMPLOYEE ACTION			E L E M E N T	PREVIOUS CONTENT	CURRENT CONTENT
ID NBR	DATE	NAME	NUMBER DESCRIPTION		
PP1800/PP180 /060298			UNIVERSITY OF CALIFORNIA-SYSTEMWIDE	PAGE NO.	000002
RETN: SEE RPTS DISP SCHEDULE/DIST.			DATA BASE MAINTENANCE	RUN DATE	11/27/06
DATA BASE UPDATE DATE 09/01/06			DATA BASE AUDIT REGISTER		
777555003	09/01/06	MILDER, RAUL T	0001 EMPL ACTION 1	2006-11-22	2006-11-27
			0101 LAST ACTION	15	15
			0148 LAST EFF DATE	2006-11-22	2006-09-01
			0109 CITIZEN CODE	N	X
			0110 VISA TYPE	H1	
			0120 FICA ELIG CODE	E	N
			0128 FED TX EXEMPT	1	999
			0131 ST TX PER DED		997
			0338 W-4 PROCESS DTE	2006-11-22	2006-11-27
			0339 DE4 PROCESS DTE	0001-01-01	2006-11-27
			0340 TAX PROCESSR ID	PPS11/22/06PAYCFG	PPS11/27/06EDBMAINT
			301G GRS-TO-NET DATA	74.00	.00
777555004	09/01/06	UCOP, EDWARD FRANCIS	0101 LAST ACTION	15	99
			0102 LAST ACTION OTH		15
			0148 LAST EFF DATE	2006-11-22	2006-09-01
			0109 CITIZEN CODE	E	F
777555005	09/01/06	RUNNER, JAMES P	0101 LAST ACTION	15	99
			0102 LAST ACTION OTH		15
			0148 LAST EFF DATE	2006-11-22	2006-09-01
			0128 FED TX EXEMPT	999	999

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PPP1800/PPP180 /060298			UNIVERSITY OF CALIFORNIA-SYSTEMWIDE	PAGE NO.	000003
RETN: SEE RPTS DISP SCHEDULE/DIST. DATA BASE UPDATE DATE 09/01/06			DATA BASE MAINTENANCE DATA BASE AUDIT REGISTER	RUN DATE	11/27/06
EMPLOYEE	ACTION		E L E M E N T		
ID NBR	DATE	NAME	NUMBER DESCRIPTION	PREVIOUS CONTENT	CURRENT CONTENT
77755006	09/01/06	BLOOM, JERRY T	0101 LAST ACTION	15	99
			0102 LAST ACTION OTH		15
			0148 LAST EFF DATE	2006-11-22	2006-09-01
			0128 FED TX EXEMPT	999	999
77755007	09/01/06	MISTY, EDWINA E	0101 LAST ACTION	20	99
			0102 LAST ACTION OTH		20
			0148 LAST EFF DATE	2006-11-22	2006-09-01
			0128 FED TX EXEMPT	999	999