



OFFICE OF THE SENIOR VICE PRESIDENT —
BUSINESS AND FINANCE

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June 29, 2007

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|-----|-------------------|--|
| Re: | Release: | 1771 |
| | Service Requests: | 81919 |
| | Error Reports: | None |
| | Programs: | PPP560 |
| | Copy Members: | CPWSDDCT |
| | Include Members: | None |
| | DDL Members: | None |
| | Bind Members: | None |
| | CICS Maps: | None |
| | CICS Help: | None |
| | Forms: | None |
| | Table Updates: | System Messages Table |
| | Urgency: | Date Mandated (see Timing of Installation below) |

This release addresses the following Service Request:

Service Request 81919

Service Request 81919 provides the following background information:

Several University health care providers have implemented pilot wellness initiatives at several campuses, including UCLA campus, UCLA Medical Center and Office of the President. In order to evaluate the effectiveness of these programs the carriers need to identify which location employees are associated with. Carriers are only able to currently identify the payroll location for most employees. A change in 2004 added the Home Department location indicator to the carrier new-employee enrollment files produced by the self-service application but this field was not added to the monthly carrier files.

It is requested that the location indicator found on the Home Department Table be passed to the insurance carriers on the carrier file produced as part of month-end processing.

Programs

PPP560

PPP560 creates an extract file from the PAR and EDB of employee benefits to be used in the subsequent generation of benefits enrollment files and the Self-Billing statements. It was modified to access the Home Department Table using the home department found at the employee level. The location indicator on the home department row was then added to the extract in position 258.

Copy Members

CPWSDDCT

This copy member defines the enrollment record layouts for the carrier produced by PPP560 described above. The Home Department Location Indicator was added to the employee record layout in position 258.

Table Updates

System Messages Table (PPPMSG)

The following message was added with a high severity level to be displayed when the home department for an employee can not be found on the Home Department Table (PPPHME).

56-073 UNABLE TO RETRIEVE HOME DEPT DATA FROM HME TABLE

Installation Instructions

1. Install the following **modified** copy member:

| Copy Member | Installed? |
|-------------|------------|
| CPWSDDCT | |

2. Install, compile, and link the following **modified** program:

| PROGRAM | DB2? | Compile Type | Package Bind? | Done? |
|---------|------|--------------|---------------|-------|
| PPP560 | Yes | Batch | No | |

3. Bind the following plan

| Bind Member | Installed? |
|-------------|------------|
| PPP560 | |

4. Perform installation verification testing as described in the Test Plan below. In addition, perform any further local testing.
5. Place modified objects in production.
6. Execute **PPP004** to update the DB2 CTL PPPMSG table with release transactions provided in CARDLIB member MSGPROD.

Test Plan

1. Load the EDB using the unload file provided and JCL member LOADEDDB.
2. Load the CTL using the unload file provided and JCL member LOADCTL.
3. Run PPP560 using the sample JCL member RUN560 provided with the release.
4. Compare output file ENROLL and reports to those provided with the release. On the ENROLL file examine column 258 for the new location indicator. Below are a few example employee records.

| <u>Employee Id</u> | <u>Location Indicator (column 258)</u> |
|--------------------|--|
| 000050002 | M |
| 000050006 | P |
| 000050010 | spaces |
| 000050070 | A |
| 333333008 | C |

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Timing of Installation

The timing of this release is **date mandated**. It must be installed before July 2007 month-end reporting but after the June 2007 month-end reporting.

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 Janet.Kennedy@ucop.edu, or call 510-587-6128.

Janet Kennedy