



OFFICE OF THE SENIOR VICE PRESIDENT —  
BUSINESS AND FINANCE

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

July 06, 2007

BEATRICE CARDONA  
WEN TANG

BARBARA VANDEN BORRE  
SUNGSOO YANG

Re:	Release:	1772
	Service Requests:	15125
	Programs:	PPBENCHG, PPBENFET, PPBENUPD, PPBENUTW, PPBENUT2, PPEA002, PPEC102, PPEC115, PPEC133, PPEC134, PPEC135, PPEC136, PPEC140, PPEC142, PPEC165, PPEC725, PPEI199, PPEI505, PPEM113, PPESTEDB, PPESTREJ, PPOT1772, PPP627
	Copy Members:	CPPDBZAP, CPWSBZAP, CPWSRBEN, CPWSXESR, CPWSXEST
	Include Members:	PPPVBEN1, PPPVBEN2, PPPVZBEN
	DDL Members:	None
	Bind Members:	PPOT1772
	CICS Maps:	None
	CICS Help:	EDB0653, EDB0654
	Forms:	None
	Table Updates:	Data Element Table, Data Element to Screens Table, System Messages Table
	Urgency:	Not Urgent (see Timing of Installation below)

This release addresses the following Service Request (15125):

### **Service Request 15125**

Service Request 15125 provides the following background information:

UC Benefits has determined that Medical and Dental Provider information no longer needs to be stored on the Employee Database (EDB). For new hires who enroll via the web or interactive voice response systems, Provider information is included on weekly files sent to the carriers from a central database. For new enrollments made during Open Enrollment, Provider information is included on a special file sent to the carriers at the conclusion of the Open Enrollment period. For enrollments made using forms, a copy of the form with the Provider information included is sent to the carrier.

Service Request 15454 (HIPAA modifications) requested that the Medical and Dental Provider fields be removed from on-line EDB Inquiry and Entry/Update screens. This change was provided to campuses in release 1281. These requirements ask that the data elements be made obsolete, and that they no longer be included on the monthly carrier file produced by the Payroll/Personnel System (PPS).

Release 1295, provided to campuses in July, 2000, addressed the requirement in Service Request 15125 to remove the Medical Care Provider and Dental Care Provider from the carrier file. This release provides the changes required to address the remainder of the requirements to obsolete these two data elements.

## Programs

### PPOT1772

One-time program PPOT1772 was created to move spaces to the Medical Care Provider and Dental Care Provider data elements. The program also generates a standard Employee Change File (ECF) record for each data element being changed.

The program reads the Program Spec Card to determine what type of processing was requested. There are two valid options, "UPDATE" or "REPORT". If the Program Spec Card does not contain either of the two values, processing halts.

When the Program Spec Card contains a valid value, the program opens a cursor to select the employee records from the PPPBEN table with either the Medical Care Provider or Dental Care Provider data element not equal to spaces.

The program retrieves the Last Update Identifier (EDB0150) and Last Update Timestamp (EDB0134) data elements from the employee's record from the PPPPER table.

If the Medical Care Provider data element does not contain spaces, the program writes an ECF record to document that spaces were moved to the data element. If the Dental Care Provider data element does not contain spaces, the program writes an ECF record to document that spaces were moved to the data element.

If the "UPDATE" option was selected, the program moves spaces to the Medical Care Provider and the Dental Care Provider data elements on the PPPBEN table. The program increments the count of PPPBEN records updated.

A Control report is produced to report the number of PPPBEN and PPPPER records updated.

### PPBENCHG, PPBENFET, PPBENUPT, PPBENUTW, PPBENUT2

These are the utility programs for DB2 table PPPBEN. The logic to process the Medical Care Provider and the Dental Care Provider data elements was removed.

### PPEA002

PPEA002 performs EDB Update processing for rehire actions.

The logic that moved spaces to the Medical Care Provider and Dental Care Provider data elements was removed. The working-storage fields that defined the data element numbers for the Medical Care Provider and Dental Care Provider data elements were also removed.

### PPEC102

Program PPEC102 performs the medical insurance consistency edits.

The logic that processed the changes to the Medical Care Provider data element was removed. The reference to the Medical Care Provider data element in the working-storage section was also removed.

PPEC115

Program PPEC115 performs the dental insurance consistency edits.

The logic that processed changes to the Dental Care Provider data element was removed. The reference to the Dental Care Provider data element in the working-storage section was also removed.

PPEC133

Program PPEC133 performs the medical coverage effective date consistency edits.

The logic that processed changes to the Medical Care Provider data element was removed. The logic that generated System Message 08-517 was removed. The references to the Medical Care Provider and Dental Care Provider data elements in the working-storage section were also removed.

PPEC134

Program PPEC134 performs the dental coverage effective date consistency edits.

The logic that processed changes for the Dental Care Provider data element was removed. The logic that generated System Message 08-517 was removed. The working-storage section reference to the Dental Care Provider data element was also removed.

PPEC135

Program PPEC135 performs the vision plan code and vision coverage effective date consistency edits.

References to the Medical Care Provider or Dental Care Provider data elements in the working-storage section were removed.

PPEC136

Program PPEC136 performs the legal plan code and legal coverage effective date consistency edits.

References to the Medical Care Provider and Dental Care Provider data elements in the working-storage section were removed.

PPEC140

Program PPEC140 performs the benefit enrollment consistency edits for transactions originating from UCOP's AYSO applications.

The logic that processed the Medical Care Provider data element was removed. The working-storage field that defined the Medical Care Provider data element number was also removed.

PPEC142

Program PPEC142 performs the dependent enrollment consistency edits for transactions originating from UCOP's AYSO applications.

References to the Medical Care Provider and Dental Care Provider data elements in the working-storage section were removed.

PPEC165

Program PPEC165 performs consistency edits on Post Doc benefits.

References to the Medical Care Provider and Dental Care Provider data elements in the working-storage section were removed.

PPEC725

Program PPEC725 derives the legal plan coverage level.

References to the Medical Care Provider and Dental Care Provider data elements in the working-storage section were removed.

PPEI199

Program PPEI199 performs benefits de-enrollments.

The logic that initialized the Medical Care Provider and Dental Care Provider data elements was removed.

PPEI505

Program PPEI505 performs consistency edits for Benefits Rates Selection Code (BRSC) data.

The logic that initialized the Medical Care Provider and Dental Care Provider data elements was removed.

PPEM113

Program PPEM113 performs de-enrollment of benefits due to a change in BELI status.

References to the Medical Care Provider and Dental Care Provider data elements in the working-storage section were removed.

PPESTEDB

Program PPESTEDB processes transactions from UCOP's AYSO applications.

The logic that updated the Medical Care Provider data element was removed.

PPESTREJ

Program PPESTREJ processes rejected transactions from UCOP's AYSO application and formats rejected activity print records.

The logic that moved the transaction to update the Medical Care Provider data element to the rejected activity print record was removed.

PPP627

Program PPP627 reports benefit information for employees on leave.

The select of the PPPBEN table was updated to remove the Medical Care Provider and Dental Care Provider data elements.

**Copy Members**

CPPDBZAP

This procedure division copy member contains logic to initialize benefit plan data.

The logic that initialized the Medical Care Provider and Dental Care Provider data elements was removed.

CPWSBZAP

This copy member is used by several programs to define commonly used data element numbers.

The data element numbers for the Medical Care Provider and Dental Care Provider data elements were commented out.

#### CPWSRBEN

This copy member is a working-storage version of the BEN table row.

The Medical Care Provider and Dental Care Provider data elements were removed and two new Filler fields were added to keep the length of the record unchanged.

#### CPWSXESR

This copy member defines working storage record formats for various transaction error texts issued by the EDB Daily Web process.

The field XESR-MED-PROV-ID field was commented out.

#### CPWSXEST

This copy member defines specific working storage record layouts for various transactions passed by the Web/IVR processes.

The field XEST-HE-PLAN-PRIM-PHYS was commented out.

#### **Include Members**

##### PPPVBEN1

The Medical Care Provider and Dental Care Provider data elements in both sections were removed and two new Filler fields were added to the COBOL definitions section to keep the total length of the record the same.

##### PPPVBEN2

The Medical Care Provider and Dental Care Provider data elements in both sections were removed and two new Filler fields were added to the COBOL definitions section to keep the total length of the record the same.

##### PPPVZBEN

The Medical Care Provider and Dental Care Provider data elements in both sections were removed and two new Filler fields were added to the COBOL definitions section to keep the total length of the record the same.

#### **Bind Members**

##### PPOT1772

A plan bind member was created for the one-time program PPOT1772.

#### **CICS Help**

##### EDB0653

The CICS Help text for data element EDB0653 was deleted.

##### EDB0654

The CICS Help text for data element EDB0654 was deleted.

### **Table Updates**

#### **System Messages Table**

System Message 08-517 (PROVIDER ID BLOCKED, EMPLOYEE NOT ENROLLED IN PLAN) was removed.

#### **Data Element Table**

EDB data elements Medical Care Provider (EDB 0653) and Dental Care Provider (EDB 0654) are obsolete and were removed.

#### **Data Element To Screens Table**

EDB data elements EDB 0653 and EDB 0654 were once associated with the EINS screen. The data elements are obsolete and were removed from the table.

### **Installation Instructions**

A separate Installation Instructions document is provided for this release.

### **Test Plan**

A separate Test Plan document is provided for this release.

### **Timing of Installation**

The timing of this release is **not urgent**. 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 [Robert.Glaser@ucop.edu](mailto:Robert.Glaser@ucop.edu), or call (510)987-0454.

Robert Glaser