



OFFICE OF THE SENIOR VICE PRESIDENT —
BUSINESS AND FINANCE

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Re:	Release:	1808
	Service Requests:	82112
	Error Reports:	None
	Programs:	PPEI720, PPOT1808 (one-time), PPP570
	Copy Members:	None
	Include Members:	None
	DDL Members:	None
	Bind Members:	PPOT1808 (one-time), PPP570
	CICS Maps:	None
	CICS Help:	None
	Forms:	None
	Table Updates:	None
	Urgency:	Date Mandated (see Timing of Installation below)

This release addresses the following Service Request:

Service Request 82112

Service Request 82112 asks for a change in the Medical Contribution Base (MCB) calculation for represented lecturers in the IX bargaining unit who are paid over either nine months or ten months. This calculation occurs in the EDB update and maintenance processes and in the annual Benefits Premium Audit process (PPP570).

In addition, the service request asks for a one-time process that will update the EDB with a recalculated next year MCB (originally calculated by PPP570 in January 2008). The employee's EDB record will only be updated if the recalculated next year MCB is lower than the existing next year MCB. The one-time process will produce an EDB change file and a tab-delimited reporting file.

Programs

PPEI720

PPEI720 performs consistency edits and maintenance on insurance salary bases and the Medical Contribution Salary Bases (MCBs). It was modified to prorate the annualized distribution pay amount in the calculation of MCBs. The annualized distribution pay amount is prorated if the associated appointment meets the following criteria:

- Appointment Representation Code (EDB2031) = "C"
- Appointment Title Unit Code (EDB2029) = "IX"
- Academic Pay Period Code (TCT2190) associated with the appointment level title code = "1"

System Parameter 060 is used to identify whether a campus is on the quarter system or the semester system. For all campuses on the quarter system, the annualized distribution pay amount is multiplied by .75 if the above criteria are met. For all campuses on the semester system, the annualized distribution pay amount is multiplied by .8333 if the above criteria are met.

PPOT1808 (one-time)

This one-time program creates an extract file of recalculated next year MCBs (with proration). It was based on the one-time program (PPO1785A) developed for the recalculation of next year MCBs removing differential. It updates the EDB if the recalculated MCB is lower than the existing next year MCB. It updates the EDB in place and creates an EDB change file for use by PPP180; it also creates a tab-delimited electronic reporting file. It has a parameter file that allows an UPDATE mode and a REPORT mode; both modes will produce all of the output files, but the UPDATE mode is the only one that will actually update the EDB. The parameter file also contains a date (effective date) that is used to determine which distributions are current.

PPP570

PPP570 calculates the salary bases of various insurance benefits and generates IE and X1 transactions to update the appropriate salary bases. It was modified to prorate the annualized distribution pay amount in the calculation of MCBs. The annualized distribution pay amount is prorated if the associated appointment meets the following criteria:

- Appointment Representation Code (EDB2031) = "C"
- Appointment Title Unit Code (EDB2029) = "IX"
- Academic Pay Period Code (TCT2190) associated with the appointment level title code = "1"

System Parameter 060 is used to identify whether a campus is on the quarter system or the semester system. For all campuses on the quarter system, the annualized distribution pay amount is multiplied by .75 if the above criteria are met. For all campuses on the semester system, the annualized distribution pay amount is multiplied by .8333 if the above criteria are met.

Bind Members

PPOT1808 (one-time)

This bind member contains the bind statements for the plan associated with one-time PPOT1808.

PPP570

This bind member was modified to include PPTCTUTL.

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**. The release may be installed at any time prior to the end of the current academic quarter or semester. Campuses on the quarter system should install the release and run the one-time program by the end of March, choosing a March date for their user-specified date (the date that is used to determine if a distribution is current). Campuses on the semester system should install the release and run the one-time program by the end of May, choosing a May date for their user-specified date. In addition, campuses are asked to transmit the tab-delimited reporting file as soon as practicable after running the one-time program in update mode (see the Installation Instructions for details).

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 Alex.Tayag@ucop.edu, or call 510-987-9175.

Alex Tayag