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Re:	Release:	1823
	Service Requests:	82146
	Error Reports:	2163
	Programs:	PPAPEUFE, PPAPEULF, PPAPEUPU, PPAPEUSR, PPEDTFT, PPEDTPAY, PPEDTRST, PPOT1823 (new), PPPVREDO, PPP360, PPP390, PPP711, PPP715, PPWISSP, PPWRC11
	Copy Members:	CPWSEPTR, CPWSXECP, CPWSXICE, CPWSXSLA
	Include Members:	None
	DDL Members:	None
	Bind Members:	PPOT1823 (new), PPP004, PPP040, PPP050, PPP080, PPP120, PPP130, PPP250, PPP360, PPP410, PPP700
	CICS Maps:	PPISSP0
	CICS Help:	(change) EDBHISSP (delete) EDBHIHSP, EDB0401, EDB0410, EDB0411, EDB0431 – EDB0441
	Forms:	UPAY907B
	Table Updates:	Data Element Table, System Parameter Table, System Messages Table, Table of Tables Table, Health Science Severance Pay Contribution Table, CICS Function Table, CICS Menu Table
	Urgency:	Not Urgent (see Timing of Installation below)

This release addresses the following Service Request and Error Report:

Service Request 82146

Service Request 82146 asks that the Health Science Severance Pay Plan (HSSPP) be made obsolete in the Payroll/Personnel System (PPS).

Service Request 82146 provides the following background information:

Changes to the tax code in 2005 required a review of the Executive Severance Pay Plan (ESPP) and the Health Science Severance Pay Plan (HSSPP). In 2005 Management made a decision to obsolete the ESPP but not the HSSPP.

In 2007 Management decided to obsolete the HSSPP and a payout of all balances was made in that calendar year. This service request is to delete the program from the base Payroll/Personnel System (PPS).

All PPS components and programs associated with the HSSPP can be made obsolete.

Error Report 2163

The following describes two updates to copy members that should have been made for the Savings Bond Removal Release R1773 but were not. Corrections will be made in this release.

CPWSEPTR defines pointers used for the request arrays used in the EDB fetch complex. The number of occurrences at the first level should equate to the number of tables in the EDB database. This number should have been changed from 35 to 34 when the Savings Bond table was removed from the EDB in R1773. However, it was not. Therefore, the number will be reduced by 2 for removal of the Savings Bond table and the Severance Pay Plan table.

CPWSXICE contains several constants used by the EDB fetch/update complex. It contains a table which is a list of EDB tables and certain attributes for those tables. It is split into two parts, tables which have only one row per employee followed by tables which may have multiple rows per employee. There is an indicator to identify where the split occurs. For the removal of the Savings Bond table in R1773, the number of tables was reduced by 1. However, the indicator to identify the split was not reduced by 1. Therefore, this indicator will be reduced by 2 for the removal of the Savings Bond table and the Severance Pay Plan table. Both of these tables appear in the first section of the list of EDB tables.

Programs

PPOT1823

This one-time program was developed to delete and/or report all the employee records found on the Severance Pay Plan table PPPSPP. There is an option to only report the employees found on the table or to report the employees on the table and then delete them from the table. The table was not "dropped" with this release but all objects associated with the table were made obsolete and all data on the table was removed.

PPAPEUFE, PPAPEULF, PPAPEUPU, PPAPEUSR

These programs are four of the programs in the EDB Entry/Update (EU) CICS subsystem. They manipulate current rows/arrays and prior held values of rows/arrays. The array processing for the Severance Pay Plan table PPPSPP was removed from these programs.

PPEDTFT

PPEDTFT edits FT pay transactions. For transactions with an SVE (Senior Management Severance Pay) or SVM (Health Science Severance Pay) DOS code, this program validates the transaction against the PPPSPP table. This edit was removed from the program. Since this was the only DB2 table read by this program, all the code needed to support the use of DB2 was also removed.

PPEDTPAY

PPEDTPAY edits TE, TX, RX, AP, and LX pay transactions. For transactions with an SVE (Senior Management Severance Pay) or SVM (Health Science Severance Pay) DOS code, this program validates the transaction against the PPPSPP table. This edit was removed from the program.

PPEDTRST

PPEDTRST edits RA and ST pay transactions. For transactions with an SVE (Senior Management Severance Pay) or SVM (Health Science Severance Pay) DOS code, this program validates the transaction against the PPPSPP table. This edit was removed from the program.

PPPVREDO

PPPVREDO reformats data for the EDB Entry/Update process. This program contains an 88 list of EDB tables which may contain multiple rows for an employee. The list includes table PPPSPP. This was probably erroneous but it was removed for documentation purposes.

PPP360

PPP360 and related modules act as the batch and online infrastructure for the editing of payroll compute transactions prior to placement on the THF. For COH transactions with an SVE (Senior Management Severance Pay) or SVM (Health Science Severance Pay) DOS code, this program validates the transaction against the PPPSPP table. This edit was removed from the program.

PPP390

PPP390 is the starting point of the gross pay calculation in the Compute process. It creates a preliminary PAR file with gross pay from the EDB and the CPA file. When adding the transaction amount for a DOS code of SVE or SVM to the gross earnings edits are performed against the PPPSPP table using a parameter from the PPPPRM table. These edits were removed from the program.

PPP711

PPP711 produces the CPS Interface File from the employees' data on the EDB. This program reads the SCR table to get the SPP Cycle and SPP Process Date both of which are maintained by the monthly Severance Contribution Update (SPP) process. The SPP date is used to determine if the monthly SPP process has been run and if not a warning message is issued. The PPPSPP table is then read to provide severance data for the CPS file. All references to SPP data on the SCR table and on the PPPSPP table were removed from the program. All fields on the CPS file for this data were converted to filler.

PPP715

PPP715 creates the SLIS interface files from EDB employee, appointment, and distribution data. This program reads the PPPSPP table and puts the Severance Pay Indicator and total contribution from this table onto the SLIS file. These fields on the SLIS file were converted to filler.

PPWISSP

PPWISSP is the screen processor for the ISSP function (Sr Mgt Supplement). This screen displays two data elements from the PPPSPP table for Executive Severance Pay: the change date (EDB0411) and the total payout amount (EDB0410). These were removed from the screen and therefore, from this program.

PPWRC11

PPWRC11 is the screen processor for the RC11 function (Rush Check Opt1 Earns & Deds). For earnings entered for an SVE (Executive Severance Pay) or SVM (Health Science Severance Pay) DOS code, this program validates the entry against the PPPSPP table. This edit was removed from the program.

Copy Members

CPWSEPTR

CPWSEPTR defines pointers used for request arrays used in the EDB fetch complex. There is an occurrence indicator which equals the number of tables on the EDB. This was reduced by one since PPPSPP is being made obsolete. This change was overlooked at the time of the removal of the Savings Bond table in release 1773. Therefore, the number of tables was actually reduced by 2 (Error Report 2163).

CPWSXECP

CPWSXECP defines the record layout for the CPS Employee file. All fields relating to the data from the Severance Pay Plan table PPPSPP no longer appear on the file and these positions on the record were converted to filler.

CPWSXICE

CPWSXICE contains several constants used by the EDB fetch/update complex. It contains a table which is a list of EDB tables and certain attributes for those tables. It is split into two parts, tables which have only one row per employee ID followed by tables which may have multiple rows per employee ID with an indicator to identify where the split occurs. This indicator and the

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total number of tables in the list were reduced by 1 with the removal of the PPPSPP table. The requirement to modify the split indicator was overlooked at the time of the removal of the Savings Bond table in release 1773. Therefore, this indicator was actually reduced by 2 (See Error 2163).

CPWSXSLA

CPWSXSLA defines the record layout for the SLIS (Senior Leadership Information System) file. All fields relating to the data from the Severance Pay Plan table PPPSPP no longer appear on the file and these positions on the record were converted to filler.

Bind Members

PPOT1823 (new)

PPPOTRRR was created for the one-time program PPOT1823.

PPCTR29, PPP040, PPP050, PPP120, PPP130, PPP410

These bind members contain bind statements for plans PPCTR29, PPP040, PPP050, PPP120, PPP130 and PPP410. PPSPPUTL and PPSPPUTW were removed from these member lists.

PPP080, PPP250, PPP700

These bind members contain bind statements for plans PPP080, PPP250, PPP700. PPSPPUTL was removed from these member lists.

PPP360

These bind members contains bind statements for plan PPP360. PPEDTFT was removed from the member list. PPEDTFT no longer contains DB2 SQL code since the code was removed for the obsolete Severance Plan Pay table PPPSPP.

CICS Maps

PPISSP0

PPISSP0 is the CICS map for the screen function ISSP (EDB Inquiry, Senior MGT Supplement). This map was modified to remove two fields which were selected from the PPPSPP table and their appropriate labels. These fields are the total severance paid and the change date.

CICS Helps

EDBHISSP

EDBHISSP is the Screen Level Help for function ISSP (EDB Inquiry, Senior MGT Supplement). Reference to change date and payout amount found on the Severance table PPPSPP were removed from the text.

EDBHIHSP

EDBHIHSP is the Screen Level Help for function IHSP (Health Science Severance Pay). This Help member was deleted.

EDB0401, EDB0410, EDB0411, EDB0431-EDB0441

These are the field level Help members for fields on the screen for function IHSP (Health Science Severance Pay). All of these were deleted.

Forms

UPAY907B PPP004 List Requests – Control File Maintenance

Table # 29, Health Science Severance Pay Contribution Table was removed from the list of control tables.

Table Updates

Data Element Table (PPPDET)

This table contains the definitions for all the data elements in the EDB. Data element definitions for elements on the PPPSPP Severance Pay Plan table were deleted from this table.

System Messages Table (PPPMSG)

This table contains all the messages displayed in batch and online for PPS. All messages used in processes associated with the PPPSPP Severance Pay Plan table or the Health Science Severance Pay Contribution table were deleted.

System Parameter Table (PPPPRM)

This table contains all parameters used for numerous PPS processes. Parameters 25, 26 and 283 which are used only by the Severance Pay Plan process were deleted from the table.

Table of Tables Table (PPPTOT)

The table contains an entry for each table found on the CTL Control Data Base. Entry for table #29, Health Science Severance Pay Contribution table, was deleted from this table.

Health Science Pay Contribution table (PPPHCU and PPPHCA tables)

These tables contain financial data used by the Health Science Severance Pay Plan processes. These are now obsolete and their contents have been deleted.

CICS Function Table (CFN)

Entries on this table identify the various functions found in CICS. The Health Science Severance Pay function IHSP was removed from this table.

CICS Menu Table (MNU)

Entries on this table identify the various functions found on each CICS menu. The Health Science Severance Pay function IHSP was removed from the Central Inquiry (IEBD) and the Departmental Inquiry (IDDB) menus.

Obsolete Objects

Multiple objects including programs, include members, JCL etc, are now obsolete. See the Installation Instructions or the Detail Design for a complete list of these objects.

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**.

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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