



OFFICE OF THE SENIOR VICE PRESIDENT —
BUSINESS AND FINANCE

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

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BEATRICE CARDONA
WEN TANG

BARBARA VANDEN BORRE
SUNGSOO YANG

Re: Release: 1831
Service Requests: 82233
Error Reports: None
Programs: PPGETTIM, PPWEDHC
Copy Members: CPPDEDHC, CPWSTRIF
Include Members: None
DDL Members: None
Bind Members: None
CICS Maps: None
CICS Help: None
Forms: None
Table Updates: None
Urgency: Not Urgent (see Timing of Installation below)

This release addresses the following Service Request:

Service Request 82233

Service Request 82233 asks for modifications to tighten the access to Online Payroll Time Reporting System (OPTRS) - Department Time Reporting (IDTC). A user with OPTRS access should see only those employees for whom he/she has authorized access. Should a roster display employees not within the user's access, the user should see these employees by name only. All other fields of the pay transaction pertaining to these employees should be blank.

Service Request 82233 provides the following background information:

Payroll Coordination has learned that users at UC Santa Barbara have found a way to access employee distribution data for those employees who work outside of the users' ARSM access. Although the salaries and titles of UC employees are public information, the obtaining of information by an unauthorized user through OPTRS – IDTC is inappropriate. Therefore, UC Santa Barbara presented this situation to the Controllers who agreed that the access be tightened.

Programs

PPGETTIM

PPGETTIM retrieves data from the PPPTIM table for online use. It was modified to execute an additional ARSM check for "VIEW" authorization when the user does not have "UPDATE" authorization on the employee.

PPWEDHC

PPWEDHC is the screen processor for the EDHC function (Time Input Roster). It was modified to hide screen lines when the user does not have "VIEW" authorization on the employee.

Copy Members

CPPDEDHC

This copy member contains base FAU related procedure code for online function EDHC. A new section was added to hide screen lines.

CPWSTRIF

This copy member defines an EXTERNAL area for PPGETTIM. A switch variable was added to indicate if a user has "VIEW" authorization for an employee or not.

Installation Instructions

1. Install **modified** copy members:

Copylib Members	Installed?
CPPDEDHC	
CPWSTRIF	

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

PROGRAM	DB2?	Compile Type	Package Bind?	Done?
PPGETTIM	Yes	CICS	Yes	
PPWEDHC	Yes	CICS	Yes	

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

Alex Tayag