



OFFICE OF THE SENIOR VICE PRESIDENT –
BUSINESS AND FINANCE

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

October 14, 2008

BEATRICE CARDONA
WEN TANG

BARBARA VANDEN BORRE
SUNGSOO YANG

Re: Release: 1840
 Service Requests: 82280
 Error Reports: 2181
 Programs: PPEC714, PPO1840A (new), PPO1840B (new)
 Copy Members: None
 Include Members: None
 DDL Members: None
 Bind Members: PPO1840A (new), PPO1840B (new)
 CICS Maps: None
 CICS Help: EDB0718
 Forms: None
 Table Updates: System Messages Table
 Urgency: Not Urgent (see Timing of Installation below)

This release addresses the following Service Request and Error Report:

Service Request 82280

Service Request 82280 asks that the Payroll Personnel System (PPS) be modified so that the California Driver's License (CDL) number is no longer retained or displayed.

Service Request 82280 provides the following background information:

Federal and state laws and University policy require the protection of information that personally identifies an individual.

As the California Driver's License (CDL) number is considered personal information, and not required to be recorded or transmitted by the University, it is requested that the PPS not retain or display this data.

For some jobs at the University, a valid California Driver's license is required. The fact that an employee holds a valid license may be verified but the number should not be recorded. It has been requested that the value 'YES' (indicating that the employee holds a valid license) be used and entered in the PPS.

Error Report 2181

Two problems were discovered with the data dictionary entry for the License/Certificate ADC Code (EDB0717) data element. The data dictionary indicated the data element was on the PPPHON table. In addition, the General Description narrative was not updated to include the reference to EDB0718 when the data element was added in 1997.

Programs

PPEC714

Program PPEC714 performs consistency edits and maintenance on license transaction sets. A new consistency edit has been added to insure the value of "YES" was entered in the License/Certificate Number field when a California Driver's License (CDL) was entered in the License/Certificate Code field.

PPO1840A

This one-time program selects a population of records from the PPPLCN table on the EDB with the value of "CDL" in the License/Certificate Code data element. The program sets the value of the License/Certificate Number data element to "YES". This process continues until all of the selected records have been updated. The program generates a summary report that contains the number of records read and the number of records updated. For privacy reasons, the change file is not created.

PPO1840B

This one-time program selects a population of records from the PPPLIC table on the HDB with the value of "CDL" in the License/Certificate Code field. The program sets the value of the License/Certificate Number field to "YES". This process continues until all of the selected records have been updated. The program generates a summary report that contains the number of records read and the number of records updated.

Bind Members

PPO1840A

This is the bind control card for one-time program PPO1840A.

PPO1840B

This is the bind control card for one-time program PPO1840B.

CICS Help

EDB0718

The CICS Help text was updated to reflect the new value of 'YES'.

Table Updates

System Messages Table

The following messages were added to the table.

- 08-504 (CALIF DRIVERS LICENSE INDICATED, ONLY 'YES' ALLOWED FOR ENTRY) – Severity Level of '7' (Employee Reject) for both online and batch.
- 12-628 (CALIF DRIVERS LICENSE INDICATED, ONLY 'YES' ALLOWED FOR ENTRY) – Severity Level of '7' (Employee Reject) for both online and batch.

Installation Instructions

A separate Installation Instructions document is provided for this release.

Beatrice Cardona, et al
October 14, 2008

Test Plan

A separate Test Plan document is provided for this release.

Timing of Installation

The timing of this release is **not urgent**. Since this release addresses a privacy related issue, it is requested that this release is implemented as soon as possible. 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 , or call (510) 987-0454.

Robert Glaser