



OFFICE OF THE SENIOR VICE PRESIDENT –  
BUSINESS AND FINANCE

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

November 10, 2008

BEATRICE CARDONA  
WEN TANG

BARBARA VANDEN BORRE  
SUNGSOO YANG

Re:	Release:	1843
	Service Requests:	82341
	Error Reports:	None
	Programs:	PPEY335, PPEY338
	Copy Members:	None
	Include Members:	None
	DDL Members:	None
	Bind Members:	None
	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 82341**

Service Request 82341 asks for modifications to clear out suspended balances associated with SHPS GTNs 335 and 338 during Calendar Year Periodic Maintenance.

Service Request 82341 provides the following background information:

Health FSA and DepCare FSA agreements expire at the end of the plan year (December 31) and must be renewed through a positive enrollment. At year's end, the current year's agreements must be removed prior to the recording of the upcoming year's agreements.

This release is for phase I of Service Request 82341 and only addresses the modifications described above. There will be another release (phase II) which will address the rest of the modifications (new GTNs, data elements and name changes) asked for in the Service Request.

**Programs**

**PPEY335**

PPEY335 performs calendar year-end DepCare de-enrollments. This program was modified to clear out suspended balances for GTN 335.

**PPEY338**

PPEY338 performs calendar year-end Health Care Reimbursement Account (HCRA) de-enrollments. This program was modified to clear out suspended balances for GTN 338.

## Installation Instructions

### 1. COBOL Program Preparation

At UCOP, all COBOL programs pass through the DB2 pre-compiler, whether or not the program contains embedded SQL, to resolve INCLUDE references. Your site may have different requirements.

Install, compile, and link the **modified** programs:

PROGRAM	DB2?	Compile Type	Package Bind?	Done?
PPEY335	No	Batch	No	
PPEY338	No	Batch	No	

## Test Plan

This test plan addresses the test runs and cases constructed to verify the correct installation of this release.

### 1. LOADCTL: Load the DB2 CTL (Control Table) database

Ensure that the DB2 CTL has been successfully restored by verifying normal completion of the job and ensuring that all tables have been successfully loaded into the data base.

### 2. LOADEDDB: Load the DB2 EDB (Employee Data Base)

Ensure that the DB2 EDB has been successfully restored by verifying normal completion of the job and ensuring that all tables have been successfully loaded into the data base.

### 3. EDBMAINT: Calendar Year Periodic Maintenance process

Verify that the job completed normally.

Verify that the PPP1800 report generated matches the file provided with the release.

There is a step at the end of the job to query for employees who have any kind of balance for GTNs 335 or 338. The output from the query should not return any employees.

## Timing of Installation

The timing of this release is **date mandated**. This release must be installed prior to running Calendar Year Periodic Maintenance to begin the new calendar year and quarter 1.

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

Alex Tayag