

Created on: June 12, 2008
Last Modified on: June 13, 2008
SR 82254 SSN Display.doc

SR82254 Requirements
Remove Display of SSN from CICS Screens

Objective:

The display of the Social Security Number (SSN) has been removed from the numerous CICS EDB Entry/Update screens, reports, and files. This request is to remove the display of the SSN from the Single Expense Transfer (EDTS) screen and from the Accrued Leave Expense Transfer (EDTL) screen.

Project Type:

This is an enhancement to CICS screens.

Requested by:

Payroll Coordination & Tax Services

Analyst:

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Payroll Coordination & Tax Services

Due Date(s):

Not urgent; target date October 31, 2008

Background:

In order to protect the privacy of employees and to dissuade identity theft, Release 1560 (April 2004) announced the first set of modifications to remove the display of the SSN on the PPS EDB Inquiry and Entry/Update screens. Subsequent releases announced changes to reports, files, and other CICS screens.

Current Process:

None

Proposed Process:

The display of the SSN should be removed from the CICS screens, EDTL and EDTS. See Attachment A for screen shots that show the placement of the SSN highlighted in yellow. The fields that formerly displayed the SSN label and value should become blank as shown in Attachment B. No rearrangement of the fourth line is necessary.

Attachment A

Current EDTL Screen Shot with Display of Social Security Number

```
PPEDTL0-E1138          Dept. Time Reporting          06/12/08 11:20:14
                      Accrued LV Exp. Trans. (EDTL)      UserID: PAYUSR1
Pay End: 04/30/08 Check Date: 05/01/08 Pay Cycle: MO
ID: 000050079 Name: SPOON,GRACIE          SSN: 657-67-6756 Emp Status: I

Transfer From (Credit)

Transfer To (Debit)

Leave (Vacation) Hours:          Hourly Pay Rate:
Title Code:                     Accrued Through Date:

Next Func:      ID:             Name:                SSN:
                Pay Cycle:      Pay End:

===>
F:  1-Help          3-PrevMenu  4-Print      5-Update
F:                   9-Jump      12-Exit
```

Current EDTS Screen Shot with Display of Social Security Number

```
PPEDTS0-E1742          Dept. Time Reporting          06/12/08 11:22:57
                      Single Exp. Trans. (EDTS)      UserID: PAYUSR1
Pay End: 04/30/08 Check Date: 05/01/08 Pay Cycle: MO
ID: 000050079 Name: SPOON,GRACIE          SSN: 657-67-6756 Emp Status: I

PPP5302 Information: ET Month:      ET Page:      ET Line:      Reason:

Transfer From (Credit)
Loc/Acct/CC/Fund/PC/Sub:

Transfer To (Debit)
Loc/Acct/CC/Fund/PC/Sub:

Original Gross Earnings:          Sign:      Benefits:          Sign:
Transfer Gross Earnings:          Sign:      Override Employee ID:

Next Func:      ID:             Name:                SSN:
                Pay Cycle:      Pay End:
P0170 Enter PPP5302 Information

===>
F:  1-Help          3-PrevMenu  4-Print      5-Update
F:                   9-Jump      12-Exit
```

Attachment B

Current EDTL Screen Shot without Display of Social Security Number

```
PPEDTL0-E1138          Dept. Time Reporting          06/12/08 11:20:14
                        Accrued LV Exp. Trans. (EDTL)      UserID:  PAYUSR1
Pay End: 04/30/08 Check Date: 05/01/08 Pay Cycle: MO
ID: 000050079 Name: SPOON,GRACIE                               Emp Status: I

Transfer From (Credit)

Transfer To (Debit)

Leave (Vacation) Hours:          Hourly Pay Rate:
Title Code:                     Accrued Through Date:

Next Func:      ID:             Name:                SSN:
                Pay Cycle:      Pay End:

===>
F:   1-Help          3-PrevMenu  4-Print      5-Update
F:           9-Jump                12-Exit
```

Current EDTS Screen Shot without Display of Social Security Number

```
PPEDTS0-E1742          Dept. Time Reporting          06/12/08 11:22:57
                        Single Exp. Trans. (EDTS)        UserID:  PAYUSR1
Pay End: 04/30/08 Check Date: 05/01/08 Pay Cycle: MO
ID: 000050079 Name: SPOON,GRACIE                               Emp Status: I

PPP5302 Information: ET Month:      ET Page:      ET Line:      Reason:

Transfer From (Credit)
      Loc/Acct/CC/Fund/PC/Sub:

Transfer To (Debit)
      Loc/Acct/CC/Fund/PC/Sub:

Original Gross Earnings:          Sign:  Benefits:          Sign:
Transfer Gross Earnings:          Sign:  Override Employee ID:

Next Func:      ID:             Name:                SSN:
                Pay Cycle:      Pay End:
P0170  Enter PPP5302 Information

===>
F:   1-Help          3-PrevMenu  4-Print      5-Update
F:           9-Jump                12-Exit
```