



OFFICE OF THE SENIOR VICE PRESIDENT –
BUSINESS AND FINANCE

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

June 4, 2009

BEATRICE CARDONA
WEN TANG

BARBARA VANDEN BORRE
SUNGSOO YANG

Re: Release: 1863
 Service Requests: 82470
 Programs: PPP560
 Copy Members: CPWSDDCT
 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(s):

Service Request 82470

Service Request 82470 provides the following background information:

The Vision Plan provider (VSP) has requested that Employee Medical Plan data be included on the VSP carrier file for all employees and dependents covered under a vision plan.

Programs

PPP560

PPP560 creates a preliminary benefits enrollment file.

PPP560 was modified to add the employee Medical Plan (EDB0292) to the Enrollment Activity extract file. The employee Medical Plan, if available, was added to the vision coverage records of the VSP carrier file for all employees and dependents with a Medical Plan and covered by a vision plan.

Copy Members

CPWSDDCT

This copy member defines the insurance carrier interface file records. Two new fields, the Employee Medical Plan and the Dependent Medical Plan were added to this layout to hold the Medical Plan (EDB0292) information on the vision coverage records for all employees and dependents with a Medical Plan and covered by a vision plan.

Installation Instructions

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.

1. Install the following **modified** copylib:

Copylib Member	Done?
CPWSDDCT	

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

Program	DB2?	Compile	Package Bind?	Done?
PPP560	Yes	Batch	No	

3. Bind the following plan:

Bind Member	Done?
PPP560	

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) database

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. RUN560RL: Run Enrollment Activity Extract

Verify that the job completed normally.

Verify that the employee vision plan record of employee ID 222222003 ("01VI" in column 1-4) has a Medical Plan Code of "BC" in position 213 – 214 of the Enrollment Activity Extract (PPP5604) file.

Verify that the dependent vision plan record of employee ID 222222003 ("02VI" in column 1-4) has a Medical Plan Code of "BC" in position 79 – 80 of the Enrollment Activity Extract (PPP5604) file.

Verify that the PPP5604 file generated by PPP560 processing matches the file provided with this release.

Beatrice Cardona, et al
June 4, 2009

Timing of Installation

The timing of this release is **date mandated**. Changes should be released in time for campuses to test and install prior to the June month end carrier file process.

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.Franks@ucop.edu, or call 1-510-987-0935.

Robert Franks