



OFFICE OF THE SENIOR VICE PRESIDENT –
BUSINESS AND FINANCE

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

July 13, 2009

BEATRICE CARDONA
WEN TANG

BARBARA VANDEN BORRE
SUNGSOO YANG

Re:	Release:	1870
	Service Requests:	82628
	Programs:	None
	Copy Members:	None
	Include Members:	None
	DDL Members:	None
	Bind Members:	None
	CICS Maps:	None
	CICS Help:	None
	Forms:	None
	Table Updates:	Description of Service Table
	Urgency:	Urgent (see Timing of Installation below)

This release addresses the following Service Request:

Service Request 82628

Service Request 82626 requests modifications to PPS to support a reduction in pay for a selected population of UC executives. This pay reduction will be achieved with a set of new DOS codes that will create negative pay; they will be used in addition to the normal pay for the employees. There will be modifications to programs to ensure that hours and gross balances in PPS are treated appropriately and to identify the negative pay items in the monthly UCRS interface.

This release is Phase 1 of the changes, and includes the DOS code updates. Phase 2 will include the programming modifications, and will be released soon.

Table Updates

Description of Service Table

The Description of Service table will be updated with two new DOS codes; SRB will be used to reduce regular pay, and SRS will be used to reduce stipend pay.

Installation Instructions

Execute PPP004 to update the following DB2 CTL table with release transactions.

- **Description of Service Table (10)** – Use the transactions in CARDLIB(DOSPROD).

Review them with your Payroll office and/or Accounting office to ensure they meet local needs. Local DOS Priority Numbers must be assigned in place of ??? in columns 4 through 6.

Timing of Installation

The timing of this release is **urgent**. Locations must install this release prior to computing July earnings for the selected executive employees (monthly period ending July 31, 2009 and biweekly period ending July 25, 2009 (the first biweekly pay period with no days in June)).

As always, these updates should be applied to production data only as approved by your campus Payroll Manager.

Functional questions regarding the DOS codes and their use should be addressed to Shaun Ruiz of Payroll Coordination at (510) 987-0909 or Shaun.Ruiz@ucop.edu.

For technical questions, please send electronic mail to Caroline.Rider@ucop.edu, or call (949) 837-1784.

Caroline Rider