



OFFICE OF THE SENIOR VICE PRESIDENT –
BUSINESS AND FINANCE

OFFICE OF THE PRESIDENT
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July 16, 2009

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Re:	Release:	1872
	Service Requests:	82628
	Error Reports:	None
	Programs:	PPGRSPAR, PPI730, PPP420
	Copy Members:	CPWSDOSC
	Include Members:	None
	DDL Members:	None
	Bind Members:	None
	CICS Maps:	None
	CICS Help:	None
	Forms:	None
	Table Updates:	None
	Urgency:	Urgent (see Timing of Installation below)

This release addresses Phase 2 of 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 2 of the changes, and includes the program modifications for the compute and the monthly UCRS interface. Phase 1 (the DOS code table updates) was released as R1870. The modifications identified in the Service Request as required by the retroactive rate adjustment program will be included with an upcoming release to support the UC-wide pay reduction.

Programs

PPGRSPAR

PPGRSPAR is called by gross pay calculation programs to build the Payroll Audit Record. It was modified to ensure that DOS code SRB would reduce the calendar YTD Regular **Pay** (EDB5513, and not reduce YTD Regular **Hours** (XPAR-REG-HRS, EDB5102).

PPI730

PPI730 creates the STIP file for UCRP activity each compute and the retirement interface files and the Bureau of Labor Standards report (via PPPBLS) at month end. It was modified set the Budget Initiative flag on the monthly UCRS interface file to SR if the DOS code is SRB or SRS.

Beatrice Cardona, et al
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PPP420

PPP420 produces checks, pay advice forms, the reconciliation interface file and reports. It was modified to not print the percent time associated with DOS code SRB.

Copy Members

CPWSDOSC

CPWSDOSC defines several DOS constants. It was modified to include SRB and SRS as SAL-RED DOS codes, and SRB as a SAL-RED-REG DOS code.

Installation Instructions

A separate Installation Instructions document is provided for this release.

Test Plan

A separate Test Plan document is provided for this release.

Timing of Installation

The timing of this release is **urgent**. The compute programs must be installed prior to the first compute using DOS codes SRB or SRS, and the UCRS interface program must be installed prior to July Month End.

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 Caroline.Rider@ucop.edu, or call 949-837-1784.

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