

Release 1888

**Service Request 82585
Remove Access to COBRA IDOC**

**Service Request 82612
SHPS Clean Up**

Detail Design

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Introduction

Service Request 82585 and 82612

SR 82585 asks that the ability to produce COBRA documents and instructions be removed from PPS. While SR 82612 asks that the components related to former vendor SHPS be removed from PPS.

Service Request 82585 provides the following background information:

Administration of COBRA is being outsourced to an external vendor. Going forward, the COBRA business process will not include printing of any COBRA IDOC. Furthermore, the instructions to the employee appearing on the COBRA IDOC would no longer be correct. It is necessary to ensure that the COBRA IDOC is no longer printed and given to employees.

Service Request 82612 provides the following background information:

Clean up obsolete control table entries, help text, forms, etc. related to former vendor SHPS.

Overview of PPS Modifications

Program PPAPDXLF, PPDXMGR, PPWIDOC, and PPWIPPA will be modified to remove access to all COBRA IDOC on PPS screens.

Copy member CPWSDOCW, CPWSDXAC, CPWSDXIN, and CPWSDXTX will be modified to remove references to COBRA IDOC.

IPPA Help text for IDOC will be modified to remove references to COBRA.

Control Table Updates will be done to remove IDOC and former vendor SHPS components from PPS.

Eight programs, 1 copy member, 2 bind members, 1 JCL, and 1 form will be made obsolete.

Programs

Modified Programs

PPAPDXLF

Program PPDXMGR is the employee documentation preparation driver. It can be executed in either in batch or online processing modes. It will be modified to remove all codes pertaining to COBRA IDOC.

PPDXMGR

Program PPDXMGR is the employee documentation preparation driver. It can be executed in either in batch or online processing modes. It will be modified to remove all codes pertaining to COBRA IDOC.

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PPWIDOC

PPWIDOC is the screen processor for the IDOC function (Document Selection Menu). It will be modified to remove all codes pertaining to COBRA IDOC.

PPWIPPA

PPWIPPA is the screen processor for the IPPA function (Status Change Pers. Actions). It was modified to remove all codes pertaining to COBRA IDOC.

Copy Members

CPWSDOCW

CPWSDOCW defines an EXTERNAL work area for employee documents. It will be modified to remove all references COBRA IDOC.

CPWSDXAC

CPWSDXAC defines a work area and values for employee documents. It will be modified to remove all references to COBRA IDOC.

CPWSDXIN

CPWSDXIN defines an EXTERNAL linkage area for employee documents. It will be modified to remove all references to COBRA IDOC

CPWSDXTX

CPWSDXTX defines an EXTERNAL work area for employee documents. It was modified to remove all references to COBRA IDOC.

CICS Help Updates

CICS Help

The IPPA screen level help will be changed to remove COBRA documents.

CICS Help Texts

The following field level help texts will be deleted from the CICS Help file. These support the former vendor SHPS.

- EDB6335 GTN Depcare Amount
- EDB6335U DEPCARE ANNUAL AMOUNT
- EDB7335 GTN DepCare Effective Date
- EDB6338 GTN HCRA Deduction Amount
- EDB6338U GTN HCRA Annual Amount
- EDB6338D GTN HCRA Declining Balance
- EDB6338G HCRA D and Y Balances
- EDB6338Y GTN HCRA YTD Balance
- EDB7338 GTN HCRA Effective Date

Control Table Updates

System Messages Table

The following messages will be deleted from this table:

1. GN-335 (GROSS-TO-NET CONSISTENCY EDIT 335 FAILED) for batch.
2. GN-338 (GROSS-TO-NET CONSISTENCY EDIT 338 FAILED) for batch

Code Translation Table

The following code value translations for DOCS will be deleted:

Data Element	Value	Length	Translation
EDBDOCS	031	45	Separation
EDBDOCS	032	45	Layoff
EDBDOCS	033	45	Retirement
EDBDOCS	034	45	Reduction of Hours
EDBDOCS	035	45	Approved Leave without Pay

The following code value translations for GTNLBL will be deleted:

Data Element	Value	Length	Translation
GTNLBL	335	24	DepCare
GTNLBL	338	24	HCRA

Routine Definition Table

- Routine type = 'G' and Routine number = 335 (DEPENDENT CARE)
- Routine type = 'G' and Routine number = 338 (HCRA EDITS)
- Routine type = 'M' and Routine number = 335 (DEPCARE TERMINATION)
- Routine type = 'M' and Routine number = 338 (HCRA TERMINATION)
- Routine type = 'Y' and Routine number = 335 (DEPCARE DE-ENROLLMENT)
- Routine type = 'Y' and Routine number = 338 (HCRA DE-ENROLLMENT)

CICS Function and Function Keys Tables (UC0CFN and UC0PFK)

The COBR function for COBRA IDOC will be removed from the CICS menu in a two step process.

1. The UC0CFN function table will be updated by SQL commands that will delete the COBR function. Sample JCL to perform the following will be provided.

```
DELETE FROM UC0CFN
WHERE CFN_SUBSYSTEM_ID = 'DX' AND
CFN_FUNCTION_ID = 'COBR';
```

2. The UC0PFK function table will be updated by SQL commands that will delete the COBR function key. Sample JCL to perform the following will be provided.

```
DELETE FROM UC0PFK
WHERE PFK_SUBSYSTEM_ID = 'DX' AND
PFK_USER_ID = ' ' AND
PFK_DTL_FUNCTION = 'COBR' AND
PFK_AID_KEY_ID = '3 ';
```

CICS RDO, Resource Definition Online

A set of RDO commands will delete programs from CICS that support the COBRA IDOC and former vendor SHPS.

```
DELETE PROGRAM(PPDXCOBR) GROUP(*GROUPID*)
DELETE PROGRAM(PPEG335) GROUP(*GROUPID*)
DELETE PROGRAM(PPEG338) GROUP(*GROUPID*)
```

Obsolete Objects

The following objects will be made obsolete in PPS:

Programs

Below are programs to obsolete.

1. PPDXCOBR - creates the COBRA notification/application cover letter for COBRA continuation
2. PPEG335 - performs consistency edits and maintenance on the dependent care dates and Gross-to-Net values.
3. PPEM335 - initializes DepCare deductions if the DepCare termination date has been achieved
4. PPEY335 - performs calendar year-end DepCare de-enrollments
5. PPEG338 – performs consistency edits and maintenance on the Health Care Reimbursement Account Gross-to-Net values
6. PPEM338 - initializes Health Care Reimbursement Account (HCRA) deductions if the HCRA termination date has been achieved
7. PPEY338 - performs calendar year-end Health Care Reimbursement Account (HCRA) de-enrollments
8. PPP466 - creates the file that is sent to the outside vendor, SHPS, which manages the Health Care Reimbursement and Dependent Care programs

Copy Members

Obsolete the copy member that defines the record layouts for the SHPS file.

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- CPWSSHPS

Bind Members

Below are the DB2 plans and packages to obsolete.

- PPDPCOBR
- PPP466

JCL Members

Obsolete the JCL that executes PPP466. Program PPP466 will be made obsolete by this release.

Forms

Obsolete the Program Specification for PPP466 (reporting year for SHPS file).

- UPAY920