May 7, 1997

CHESTER FERGUSON  CAROLINE RIDER
MABEL LAI        JUDY SIMS
BOB MERRYMAN  BARBARA VANDEN BORRE
XUAN MY HO

Re: Release: 1123
Service Request: 13425
Programs: None
DB2 Programs: PPEM003, PPEM107
CICS Programs: None
Copymembers: CPWSSWCH, CPWSXIDC
Include Members: None
DDL Members: None
Bind Members: None
CICS Maps: None
Forms: None
Table Updates: None
Urgency: Not Urgent

Service Request 13425, dated February 2, 1997, asks that employees with University Extension (UNEX) distributions not be separated during the I4 process, i.e. the process by which employees who have not received pay for four months and who have no future appointments are automatically separated. To accomplish this, UNEX distributions will be identified by a Distribution DOS Code (EDB 2056) with a campus specific value.

The Payroll/Personnel System (PPS) has been modified as follows to recognize UNEX employees and except them from I4 separation.

- The copymember CPWSXIDC, which contains campus specific values, has been modified to include the valid UNEX DOS values.
- A switch, which will be set if a current distribution has a UNEX DOS value, has been added to copymember CPWSSWCH.
- Programs PPEM003 and PPEM107 have been modified to respectively set the UNEX switch and detect that the UNEX switch has been set when determining I4 separation.
DB2 Programs

PPEM003
This program has been modified to check the Distribution DOS value to determine if it is a valid UNEX DOS. If it is a UNEX DOS, then the I4 exclusion switch in CPWSSWCH is set. The distribution is checked after appointments and distributions have been purged and only if the future appointment switch has not already been set. If the future appointment switch has already been set, then the employee will not be I4 separated.

PPEM107
This program has been modified to exclude an employee from I4 separation if the I4 exclusion switch is set.

Copymembers

CPWSSWCH
An I4 DOS Exclusion switch has been added to this copymember. Additional filler has also been added to this copymember to allow for the future addition of switches without necessitating recompilation of all programs containing this external copymember.

CPWSXIDC
Valid DOS exclusion values ‘UNX’ and ‘ACU’ have been added to the Base System version of this campus specific copymember. The Campus Payroll Manager will determine the DOS values which must be added to this copymember.

Test Plan

1. **LOADEDDB.** Load the test EDB.

2. **LOADCTL.** Load the test DB2 CTL.

3. **RUN130.** Run monthly maintenance for 08/01/96 with a purge date of 04/01/96. The DOS values designated in copymember CPWSXIDC as excluded from I4 separation are ‘UNX’ and ‘ACU’.

The before and after PPP2501 reports (P25011 and P25012 in the REPORTS PDS) show the resulting update.

In the PPP2501 report run before monthly maintenance, the employees below have blank prior month and current month pay indicators (EDB 0260 and 0262 through 0265).

<table>
<thead>
<tr>
<th>Employee ID</th>
<th>Dist DOS (EDB 2056) and Appt/Pay End Date</th>
<th>Emp. Status (EDB 0144)</th>
</tr>
</thead>
<tbody>
<tr>
<td>000050036</td>
<td>UNX 02/28/96</td>
<td>A</td>
</tr>
<tr>
<td>000050039</td>
<td>REG 12/31/9999</td>
<td>A</td>
</tr>
<tr>
<td>000050042</td>
<td>UNX 12/31/9999</td>
<td>A</td>
</tr>
<tr>
<td>000050047</td>
<td>ACU 12/31/9999</td>
<td>A</td>
</tr>
</tbody>
</table>

In the PPP2501 report run after monthly maintenance, employees with continuing distributions which also have DOS values excluded from I4 separation keep an Employment Status value of ‘A’. The others are separated (Employment Status value ‘S’).
Campuses are encouraged to use the base system test materials, as well as performing any other desired local tests.

**Installation Instructions**

Installation instructions are provided in a separate document.

**Timing of Installation**

The installation of this release is not urgent.

As usual, campuses are encouraged to install this release in as timely a fashion as possible, and in the normal numeric sequence of releases.

If there are any questions, please send electronic mail to Madelyn.Sano@ucop.edu, or call at (510) 987-0465.

Madelyn Sano

cc:  Jim Dolgonas  
     Jerry Wilcox