December 1, 1997

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

Re: Release: 1155
Service Requests: 13204
Error Reports: None
Programs: PPGRSPAR, PPNRARPT, PPPCMMCHG, PPPCMFET, PPPCMUPD,
           PPSTARPT, PPYRLHST
DB2 Programs: PPEM001, PPEM004, PPEM101, PPEXERPT, PPEY001, PPEY101,
              PPHDAUTL, PCPCMMUT, PPPCMUTW, PPP130, PPP548 (new),
              PPHYLFET, PPHYLUPD, USER12
CICS Programs: PPIWIBAL, PPIYIRY
Copymembers: CPLNKGRS, CPLNKGR1, CPLNKHDA, CPWSRPCM, CPWSRYRL,
             CPWSXIC2
Include Members: PPPVHDA2, PPPVPCM1, PPPVPCM2, PPPVYRL1, PPPVZPCM,
                 PPPVZRYR
DDL Members: TBPCM00C, TBPCM11A, TBYRL00C, TBYRL01A, PPPVHDA2,
             PPPVPCM1, PPPVPCM2, PPPVYRL1, PPPVZPCM, PPPVZRYL
Bind Members: PPP548 (new)
CICS Maps: PPIBAL0, PPIYRL0
Forms: UPAY876 (new)
Table Updates: System Messages Table, Data Element Table, Description of Service Table
Urgency: Not Urgent

Service Request 13204, dated September 15, 1997, asks that reporting be provided for extended sick leave payments and associated workers’ compensation refund offsets. To fulfill these requirements, the following modifications have been applied:

- Two new EDB data elements, Year-to-Date (YTD) Extended Sick Leave Gross (EDB5548) and YTD Workers’ Compensation Refund (EDB5549), have been added to the EDB Table PPPCM.
- Both of these new elements are initialized on a calendar year-to-date basis and will be displayed on the EDB inquiry IBAL screen.
- Data collection for these new elements will be based on payment processing during the Payroll Compute. For the capture of YTD Extended Sick Leave Gross (ESL Gross YTD), the Description of Service (DOS) “ESL” is provided. This DOS specifies Post-Process Routine “10” which will cause ESL Gross YTD to be incremented by the payment amount.
- For the capture of YTD Workers Compensation Refund (WCR YTD), the Description of Service (DOS) “WCR” is provided. This DOS specifies Post-Process Routine “11” which will cause WCR YTD to be incremented by the payment amount. Note that PPS applies Workers’ Compensation Refunds as a reduction to pay (i.e., the employee
Cashes the Workers’ Compensation check and the Payroll Office receives a copy of the check stub. Therefore, in order to capture WCR activity as a positive amount, the DOS Post-Process Routine “11” multiplies the WCR amount times negative 1 prior to incrementing WCR YTD.

- A new reporting process (PPP548) is available for detailed display of employee balances related to Extended Sick Leave and Workers’ Compensation Refunds.
- In addition to the EDB, the two new elements, ESL Gross YTD and WCR YTD will also be recorded at calendar year-end on the History Database (HDB). These elements will reside on the HDB Table PPHYRL and will be displayed on the HDB inquiry IYRL screen.

**Programs**

- The following programs have been modified to rename the appropriate “FILLER” slots in the Hours/Dollars Array with the new EDB elements, ESL Gross YTD and WCR YTD:

  PPNRARPT
  PPSTARPT
  PPGSRPAR
  Two new DOS Post Process routines have been added to PPGSRPAR. Post Process routine “10” will add DOS “ESL” payments to ESL Gross YTD. Post Process routine “11” will add DOS “WCR” payments (multiplied times negative 1) to WCR YTD.

  - PPGCMCHG
    Logic has been added to this module to set the Change Indicators for updated fields ESL Gross YTD and WCR YTD.
  - PPGCMFET
    Logic has been added to this module to assign the old and new values of data element 5548 (ESL Gross YTD) and 5549 (WCR YTD) to the appropriate working storage areas.
  - PPGCMUPD
    Logic has been added to this module to calculate the proper numeric formats for data elements 5548 and 5549.
  - PPGYRLHST
    Logic has been added to this module so that EDB calendar year-end values for elements 5548 and 5549 are captured for HDB processing.

**DB2 Programs**

The following programs have been modified to rename the appropriate “FILLER” slots in the Hours/Dollars Array with the new EDB elements, ESL Gross YTD and WCR YTD:

  PPEXERPT
  PPEMM01
  PPEM004
  PPEM101
  PPEY001
  PPEY101.

- PPHDAUTL
Logic has been added to this module to capture the data elements 5548 and 5549 amount on the PPPPCM Table, and move the amount to the linkage area.

- **PPP130**

  Logic has been added to this program to move the updated ESL Gross YTD and WCR YTD fields to the proper columns on the PPPPCM Table. Additionally, the appropriate “FILLER” slots in the Hours/Dollars Array have been renamed with the new EDB elements, ESL Gross YTD and WCR YTD.

- **PPP548 (new)**

  Program PPP548 is a reporting program used to display ESL Gross YTD and WCR YTD values (as well as other employee data) present on the EDB.

- **PPPCMUTL**

  Similar to existing logic which moves each value on the PPPPCM Table to the field in the linkage area, logic has been added to move ESL Gross YTD and WCR YTD to appropriate fields in the linkage area.

- **PPPCMUTW**

  Similar to existing logic which updates the values in the appropriate columns on the PPPPCM table, logic has been added to update the value in the ESL Gross YTD and WCR YTD columns on the PPPPCM table.

- **PPYRLFET**

  The HDB columns for ESL Gross YTD and WCR YTD have been added to the DB2 select routines.

- **PPYRLUPD**

  The HDB columns for ESL Gross YTD and WCR YTD have been added to the DB2 update process.

- **USER12**

  Logic has been added to this program to move the updated ESL Gross YTD and WCR YTD to the proper columns on the PPPPCM Table.

### CICS Programs

- **PPWIBAL**

  PPWIBAL is the screen processor for the EDB Inquiry Dollars Information screen. The employee’s ESL Gross YTD (EDB 5548) and the WCR YTD (EDB 5549) have been added as display fields.

- **PPWIYRL**

  PPWIYRL is the screen processor for the HDB Inquiry Yearly Accumulators screen. The employee’s ESL Gross YTD and the WCR YTD have been added as display fields.

### Copymembers

The following copymembers have been modified to rename the appropriate “FILLER” slots in the Hours/Dollars Array with the new EDB elements, ESL Gross YTD and WCR YTD:

- CPLNKGRS
• CPWSRPCM

This copymember “view” of the EDB PPPPCM table has been modified with the addition of the ESL Gross YTD and WCR YTD columns.

• CPWSRYRL

This copymember “view” of the HDB PPPYRL table has been modified with the addition of the ESL Gross YTD and WCR YTD columns (and associated change columns).

• CPWSXIC2

Field names and associated descriptions for EDB dollar elements 5548 and 5549 have been renamed to indicate ESL Gross YTD and WCR YTD.

Include members

• The following EDB Include members have been modified to include the YTD_ESL_GROSS and YTD_WCR_REFUND column names:

  PPPVPCM1
  PPPVPCM2
  PPPVZPCM
  PPPVHDA2.

• The following HDB Include members have been modified to include the YTD_ESL_GROSS and YTD_WCR_REFUND columns as well as the two associated HDB element change columns:

  PPPVYRL1
  PPPVZYRL.

DDL members

• The following EDB DDL members have been modified to include the YTD_ESL_GROSS and YTD_WCR_REFUND columns:

  PPPVPCM1
  PPPVPCM2
  PPPVZPCM
  PPPVHDA2.

• The following HDB DDL members have been modified to include the YTD_ESL_GROSS and YTD_WCR_REFUND columns as well as the two associated HDB element change columns:

  PPPVYRL1
  PPPVZYRL.
• TBPCM11A
This DDL has been created to ALTER table PPPPCM.

• TBYRL01A
This DDL has been created to ALTER table PPYRL.

Bind Members

• Bind member PPP548 has been created for new Extended Sick Leave reporting program, PPP548.

CICS Maps

• PPIBAL0 is the map used for the EDB Inquiry Dollars Information screen. EDB elements 5548 and 5549 have been added as display fields (labeled as ‘YTD ESL GROSS’ and ‘YTD WCR’ respectively).

• PPIYRL0 is the map used for the HDB History Inquiry Yearly Accumulators screen. The HDB extended sick leave and workers’ compensation elements have been added as display fields (labeled as ‘YTD ESL GROSS’ and ‘YTD WCR’ respectively).

Forms

• UPAY876 (new) is attached. This form provides the specification input to program PPP548 (reporting for Extended Sick Leave and Workers’ Compensation Refunds) and allows user determination of reporting order based on Employee ID, Employee Name, or both.

Table Updates

System Messages Table

UPAY554 transactions, applicable to new program PPP548, are included with this release and should be applied to the production Control File.

Data Element Table

UPAY553 transactions to define Data Elements 5548 and 5549 are included with this release and should be applied to the production Control File.

Description of Service Table

UPAY650 transactions, applicable to Extended Sick Leave payments and Workers’ Compensation refunds are included with this release. Refer to Installation Instructions for update considerations.

Installation Instructions

Installation instructions are included with this release as a separate document. Campuses are encouraged to read through the entire set of installation instructions prior to beginning installation of the release.
Test Plan

A complete test plan is included with the release. Campuses are encouraged to use the Base System test materials, as well as augmenting them with any desired local tests.

Timing of Installation

Installation of this release is not urgent. However, it is advisable to implement this release prior to the first payroll compute process performed for the new calendar year. Otherwise, year-to-date accumulations for Extended Sick Leave and Workers’ Compensation refunds will not reflect all applicable payments (unless otherwise adjusted).

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 Jim.Tuohig@ucop.edu, or call (510) 987-0741.

Jim Tuohig

cc: Alice Aznar
    Lou Browdy
    Dennis Clouse
    Jim Dolgonas
    Jon Good
    Linda Honzik
    Kathleen Keller
    John Morehead
    Michael O'Neill
    Doug Patten
    Sadie Ringgold
    Carol Shinker
    Eleanor Skarakis
    Debbie Tran
    Jerry Wilcox