January 15, 1998

Service Request 13259

This release is Phase II of the implementation of Daily Benefits Enrollment Maintenance (DBEM). Phase I omitted a feature in the Exception Report program PPBIVRP1. This feature provides for the printing of transaction data related to an error message.

This release, Phase II, will provide that feature.

Specifically, SR 13259 listed the items to appear on the Exception Report. These included:

1. an identifying line for each employee, with ID, Name, SSN, and Home Department.
2. error messages for all errors encountered,
3. rejected transaction data corresponding to the error message(s).

In addition, the service request specified that the error messages and rejected transaction data are to be arranged in separate sections, clearly distinct from one another.
To clarify, in the following sample, the Exception Report shows that the processing of employee ID, 454000016, encountered an error with benefits eligibility, and as a result rejected 3 transactions for that employee ID. The identifying information line is printed first. Then the error messages are printed together, in the order that the errors were encountered. Last, the transaction data is printed underneath. All the transaction lines are together, and each line is in the same order as the corresponding error messages.

<table>
<thead>
<tr>
<th>EMPLOYEE ID</th>
<th>SSN</th>
<th>NAME</th>
<th>HOME DEPARTMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>454000016</td>
<td>454000016</td>
<td>BUCHANAN, JAMES</td>
<td>804918 CHANCELLORS OFFICE</td>
</tr>
</tbody>
</table>

13-016 SEVERITY: 5-TRAN REJECT  MEDICAL ENROLLMENT BLOCKED DUE TO BELI INELIGIBILITY
13-017 SEVERITY: 5-TRAN REJECT  DENTAL ENROLLMENT BLOCKED DUE TO BELI INELIGIBILITY
13-018 SEVERITY: 5-TRAN REJECT  VISION ENROLLMENT BLOCKED DUE TO BELI INELIGIBILITY

MEDICAL PLAN: PH  CED: 090897
DENTAL PLAN: D1  CED: 090897
VISION PLAN: V1  CED: 090897

000059876

13-055 SEVERITY: 5-TRAN REJECT  EMPLOYEE ID NOT ON EDB, ALL IVR ACTIVITY REJECTED

MEDICAL PLAN: PH  CED: 090897
DENTAL PLAN: D1  CED: 090897
VISION PLAN: V1  CED: 090897
DEPENDENT ADD: 04 S1, 454000013  S 103156 M 803103156  DEN VIS LEG

DB2 Programs

**PPBIVRE1**

This new program collects all rejected transaction activity for employees who are NOT on the Employee Data Base (EDB). It then calls PPBIVRP1 to format the rejected activity lines on the Exception Report. PPBIVRP1 will be called by the Periodic Maintenance program PPP130 at the point that the processing finds the employee ID not on the EDB.

**PPBIVRP1**

This program has been modified to accept rejected transaction data and format it into a separate section on the Exception Report.

**PPEC140**

This program has been modified to pass rejected transaction data to the Exception Report program, PPBIVRP1.

**PPEC142**

This program has been modified to format the rejected transaction data before passing it to the Exception Report program, PPBIVRP1.

**PPBIVUTL**

This program loads transactions from the sequential file from the Benefits Enrollment System (BES), and loads the process table PPPBIV. This program has been modified to pass rejected transaction data to the Exception Report program, PPBIVRP1.
This program has been modified to call the new program PPBIVREJ in the event that the employee ID being processed is NOT on the EDB.

**Copymembers**

**CPLNKBIV**
This modified copymember contains a new error field that is shared between PPP130 and the Report program, PPBIVRP1.

**CPWSSWCH**
This modified copymember contains new error fields that are shared between the edit programs and the Report program, PPBIVRP1.

**CPWSXBR**
This new copymember contains the Rejected Activity lines. It is used by PPBIVREJ and PPEC140.

**CPWSXRTN**
This modified copymember was updated with the name of the new subprogram PPBIVREJ called by PPP130.

**Include Members**
none

**DDL Members**
none

**BIND Member**

**PPP130**
A modified BIND member is included for binding the new program PPBIVREJ with PPP130.

**Forms**
none

**Table Updates**
none

**Test Plan**
A complete test plan is provided with this release.

Campuses are encouraged to use the base system test materials, as well as performing any other desired local tests.
JCL Changes

Refer to the Installation instructions for Production JCL changes.

Installation Instructions

Installation instructions are provided in a separate document.

Timing of Installation

The installation of this release is 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 Roy.Staples@ucop.edu, or call at (510) 987-0692.

Roy Staples

cc: Jim Dolgonas
    Jerry Wilcox