Re: Release: 1296
Service Request: 15454
Error Reports: 1676, 1678
Programs: PPEC705, PPEC706, PPEC707, PPEC708
Copymembers: None
Include Members: None
DDL Members: None
Bind Members: None
CICS Maps: None
Forms: None
Table Updates: System Messages Table
Urgency: Urgent (See Timing of Installation)

Error Report 1676

It has been reported and confirmed at UCOP that the Batch File Maintenance Process allowed a duplicate spouse to be enrolled in medical, even though the expected messages 08-530 and 12-530 were issued.

The batch severity level for message 08-530 is incorrectly set. Instead of a batch severity level of ‘5’ (Transaction Reject), the batch severity level is set to ‘3’ (Warning) for message 08-530.

The batch severity level for message 08-530 has been correctly set to a severity level of ‘5’ (Transaction Reject). Note that the on-line severity level for message 08-530 remains at ‘7’ (Employee Reject), and is correct; the on-line severity level is not changed.

Error Report 1678

It has been reported and confirmed at UCOP that a spouse, who is also an employee and has opted out of medical coverage, is not allowed to enroll in the appropriate coverage under another employee. On-line message 08-621 “Dependent already covered in medical as Employee #” is issued. However, since the spouse has opted out of the medical coverage, the spouse should be allowed to enroll in the medical coverage under another employee, and the message should not be issued.

Module PPEC705 (Dependent medical edits) has been modified to treat the employee in medical plan of ‘XX’, ‘XC’, or ‘XD’ as not enrolled in the medical plan. Equivalent modifications have been made to modules PPEC706 (Dependent dental edits), PPEC707 (Dependent Vision edits), and PPEC708 (Dependent Legal edits).
During testing of the changes, a problem was found where a dependent is allowed to be enrolled in legal coverage, but the employee is currently de-enrolled from the legal plan with a legal plan code of ‘XD’. However, since the employee is not enrolled in legal coverage, message 08-612 “Dependent legal enrollment not allowed – employee not enrolled” should have been issued.

Module PPEC708 (Dependent legal edits) has been modified such that where an attempt to enroll a dependent in legal coverage, and the employee has a legal plan of blank, ‘XC’ or ‘XD’, the dependent should not be allowed to enroll in legal coverage and message 08-612 should be issued.

In addition, a problem exists in section 1460-DERIVE-DCED of modules PPEC706, PPEC707, and PPEC708 where a missing conditional statement prevents a dependent from enrolling in the appropriate dental, vision, or legal coverage. Currently, the single conditional statement checks whether the Dependent Coverage End Date is prior to the employee’s Plan Coverage Effective Date (PCED) without also checking that the Dependent Coverage End Date is not equal to an Initial ISO Date of ‘0001-01-01’. Thus, if the Dependent Coverage End Date contains an Initial ISO Date of ‘0001-01-01’, the Dependent Coverage End Date will always be prior to the employee’s Plan Coverage Effective Date.

The reported problem in modules PPEC706, PPEC707, and PPEC708 have been corrected to include a condition to check that the Dependent Coverage End Date is not equal to an Initial ISO Date of ‘0001-01-01’ prior to comparing the Dependent Coverage End Date to the employee’s PCED.

**Programs**

**PPEC705, PPEC706, PPEC707**

A conditional statement associated with the existing SELECT statement has been added to the existing conditional statements in section SQL-SELECT-OTHR-BEN, so that a spouse who is also an employee and has a medical, dental, or vision plan of ‘XX’, ‘XC’, or ‘XD’, is treated as not enrolled in a plan.

The modules PPEC706, and PPEC707 have been corrected in section 1460-DERIVE-DCED to include the condition to check that the Dependent Coverage End Date is not equal to an Initial ISO Date of ‘0001-01-01’ prior to comparing the Dependent Coverage End Date to the employee’s PCED.

**PPEC708**

A conditional statement associated with the existing SELECT statement has been added to the existing conditional statements in section SQL-SELECT-OTHR-BEN, so that a spouse who is also an employee and has a legal plan of ‘XC’ or ‘XD’, is treated as not enrolled in a plan.

The module PPEC708 has been corrected in section 1460-DERIVE-DCED to include the condition to check that the Dependent Legal Coverage End Date is not equal to an Initial ISO Date of ‘0001-01-01’ prior to comparing the Dependent Legal Coverage End Date to the employee’s Legal PCED.

In addition, where existing conditional statements that check for legal plans of (spaces or ‘XC’), the legal plan of ‘XD’ has been added to the existing conditional statements.

**Table Updates**

**System Messages Table**

The severity level of existing message 08-530 has been changed from ‘3’ (Warning) to ‘5’ (Transaction Reject).

**Test Plan**

A complete test plan is provided with this release.
**Installation Instructions**

1. Install the **modified** dual modules PPEC705, PPEC706, PPEC707, and PPEC708.

2. DB2-precompile, compile and link the **modified** dual modules PPEC705, PPEC706, PPEC707, and PPEC708 into the batch loadlib (LOADLIB) and on-line loadlib (OLOADLIB).


4. Bind Plans for programs PPP080 and PPP120.

5. Perform the installation verification as described in the Test Plan.

6. Perform any desired additional campus testing.

7. Install modules PPEC705, PPEC706, PPEC707, and PPEC708 in production.

8. Install Control Table (CTL) updates into production.

   Execute PPP010 to update the VSAM production System Messages Table with the single transaction supplied in the following release CARDLIB file. Update the DB2 production table by executing program PPP851 for Table 08.

   - **MSGPROD**
     
     Use the single transaction in CARDLIB(MSGPROD), or key from the provided facsimile UPAY554 form. The single transaction may be used for both testing and production, with the approval of your campus Payroll Manager.

**Timing of Installation**

Installation of this release is urgent. It is strongly encouraged that this release be installed into production as soon as possible to correct the problems described above in programs PPEC705, PPEC706, PPEC707, and PPEC708.

If there are any questions, please send electronic mail to Jackson.Quan@ucop.edu, or call (510) 987-0464.

Jackson Quan

c: Jim Dolgonas
Jerry Wilcox