May 21, 2002

HAI DOAN        BOB MERRYMANN
CHESTER FERGUSON JOHN MOREHEAD
MABEL LAI       BARBARA VANDEN BORRE

Re: Release: 1413
   Service Request: 3087, 17275
   Error Reports 1792
   Programs: See Object List attachment
   CICS Programs: None
   Copymembers: See Object List attachment
   Include Members: See Object List attachment
   DDL Members: See Object List attachment
   Bind Members: See Object List attachment
   CICS Maps: None
   Forms: See Object List attachment
   Table Updates: Merit Control Department Table(new), System Parameter Table,
                  Table of Tables, System Messages Table
   Urgency: Not Urgent (see Timing of Installation)

Service Request 3087

Service Request 3087 addresses the redesign of the Payroll/Personnel System (PPS) Control Table Update. The basic structure for the change was issued in Release 1401. The Bargaining Unit Tables were converted in Release 1405.

This release addresses the conversion of the Benefits Rates Table and Fund Grouping Table.

Service Request 17275

Service Request 17275 addresses the requirements for a Web Merit.

New entries will be added to the Fund Grouping Table (PPPFND) in order to support fund grouping of Merit Control Costing. Edits have been added to the edit module PPCTFNDE to support this need.

In addition, a new Merit Control Department Table (PPPMCP) has been created. This table defines the department Control Point structure that will be used for Web Merit roster access. This table has been included in the new direct DB2 update of Control tables. The standard modules including a transaction handler, transaction edit, table update and report generator have been created. In addition, a consistency edit module has been included to report on relationships within the Merit Control Department Table, and between it and the Home Department Table (PPPHME).
The update process for this new table has been provided now in anticipation of the future release of the Web Merit application. Its installation now provides the campuses time to code and refine the transactions necessary for this table.

**Error Report 1792**
Error Report 1792 reported that PPP004 did not properly handle SQL errors in called Consistency Edit modules. The standard DB2 flowerbox was issued by the failing program, but PPP004 did not issue a message nor modify its Return Code. PPP004 has been modified to issue message CT-016, as was previously done for missing Consistency Edit modules, and set the Return Code to the message severity as appropriate. The text of message CT-016 has been modified to reflect the expanded conditions triggering it.

**Programs, Copymembers, Include Members, DDL Members, Bind Members, Forms**

Please refer to the Object List document which accompanies this release.

**Table Updates**

**Merit Control Department Table**
The new Merit Control Department Table defines a control point structure with multiple levels. All departments to be accessible by Web Merit must be defined, along with the Control Department at the next higher level of control. The linkage up through the Control Departments should end at one of the highest level Control Points for the Merit process. This table does not have to be populated at this time, but must be prior to installation of the Web Merit application.

**System Parameter Table**
System Parameter 106 has been established to define the number of expected levels in the control structure. This value is used to control edits of the Merit Control Department Table, and will control Web Merit roster access. The value must be established locally per requirements.

**Table of Tables**
The Table of Tables controls the DB2 Control Table Update process. Table ID’s on the Table of Tables are defined for direct DB2 update via PPP004. It has been modified to include the Benefits Rates Table (Table 17), Fund Grouping Table (Table 41) and the new Merit Control Department Table (Table 44).

**System Messages Table**
See document msgprod.pdf issued with this release for the text of the messages.

**Test Plan**
An installation Test Plan is provided with this release.

**Installation Instructions**
An Installation Instructions document is provided with this release.

**Timing of Installation**
The installation of this release is Not Urgent. However, future Base releases will presume these modifications are in place. Release 1402 modified the Benefits Rates Table (Group Life Insurance). Those modifications have been carried forward in the PPPBRT processing of this release, and thus Release 1402 must be installed prior to or with this release.

The installation of this release will allow Merit administrators to begin establishing the fund groups and control department structure in anticipation of the Web Merit application.
As usual, campuses are encouraged to install this release in as timely a fashion as possible and in the normal numeric sequence.

If there are any questions, please send electronic mail to Phil.Therompson@ucop.edu, or call at (510) 987-0468.

Phillip Thompson

cc: Jim Dolgonas
    Jerry Wilcox