Error Report 1875

It has been reported that during the Payroll Compute process, Vacation Leave Taken (VAC) did not decrement the employee’s Vacation Hours Balance (DE 5185) when contained on a Rush Check transaction.

During error verification testing, it was discovered that, in addition to Rush Checks, Cancellations, Overpayments, and Hand-drawn Checks also failed to apply Leave Taken (i.e., VAC, SKL, and PTO) to their respective EDB leave balances.

On further research, it became apparent that this C-O-H-R error situation pre-dates the 1990 Compute Process re-structure. Therefore, since campuses may have long ago rectified the situation via local adjustment procedures, the release correction of this process will be dependent on a System Parameter value. In this manner, the activation of the correction function may be determined locally, as necessary.

System Parameter 284 is now assigned to activate the correction of this condition. That is, when the value of System Parameter 284 is zero, the Description of Service values VAC, SKL, and PTO reported on C-O-H-R activity will continue to have no affect on EDB leave balances. However, when the value of System Parameter 284 is one, the hours reported on C-O-H-R activity for these Description of Service values will be appropriately applied to corresponding EDB leave balances.

Programs

PPP390

Program PPP390 has been modified by the addition of parameter #284 to the System Parameter Table retrieval routine. This additional value will be passed to lower level modules via linkage defined by Copymember CPLNKGRS.

PPGRSERN
Module PPGRSERN has been modified to examine the value of System Parameter 284 when processing COHR pay distribution activity. When the value of the parameter is Zero, no change in program processing is activated. However, when the value of the parameter is One (or non-zero), if the Description Of Service (DOS) Pre-process Routine is “3” (vacation leave), “4” (sick leave), or “8” (TRIP leave taken), the appropriate Pre-process Routine (pre-existing for Current Activity PAR processing) will be performed to update the associated EDB leave balance.

**Copymembers**

**CPLNKGRS**

Copymember CPLNKGRS defines the linkage area for PPP390 and related called modules. The value for System Parameter 284 has been added to this linkage.

**Table Updates**

**System Parameter Table**

A sample UPAY559 transaction is provided for the update of System Parameter 284. The value for this parameter should be set to either zero or one (see above).

**Test Plan**

A separate test plan is provided with this release. Campuses are encouraged to use the base system test materials in addition to performing any other desired local tests.

**Installation Instructions**

Installation Instructions are provided as a separate document.

**Timing of Installation**

The installation of this release is urgent for those campuses which have not developed special procedures to handle EDB leave balance adjustments for C-O-H-R activity.

Because of recent modifications to PPP390, PPGRSERN, and copymember CPLNKGRS, the installation of this current release is dependent on the installation of Releases 1492 and 1503.

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