



OFFICE OF THE SENIOR VICE PRESIDENT –
BUSINESS AND FINANCE

OFFICE OF THE PRESIDENT
1111 Franklin Street
Oakland, California 94607-5200

June 23, 2010

BEATRICE CARDONA
WEN TANG

BARBARA VANDEN BORRE

Re: Release: 1928
Service Requests: 82984, 82986, 82989
Error Reports: None
Programs: PPEG375
Copy Members: CPWSXIC2
Include Members: None
DDL Members: None
Bind Members: None
CICS Maps: None
CICS Help: None
Forms: None
Table Updates: System Parameters (PRM), Description of Service (DOS), Gross-To-Net (GTN),
Code Translations (CTT), Processing Group Table (PGT)
Urgency: Date Mandated (see Timing of Installation below)

This release addresses the following Service RequestS:

Service Request 82984

Service Request 82984 asks that a new charitable deduction be created for RX/TX Members.

Service Request 82989

Service Request 82989 asks that a new Academic Personnel DOS code, AFR, be created and that the OEN DOS code be inactivated.

Service Request 82986

Service Request 82986 asks for a change to the the fiscal year 2010/2011 assessment rates for Other Postemployment Benefits (OPEB).

Programs

PPEG375

PPEG375 performs consistency edits and maintenance on political action deductions for unions. It has been modified as follows:

- Previously, this program looks for any GTN linked to the dues GTN for the bargaining unit. For the new charity GTNs 518 and 519, only dues GTNs are being considered.

Copy Members

CPWSXIC2

CPWSXIC2 defines various Campus Specific constants. GTN numbers 518 and 519 have been added to the internal union GTN table.

Table Updates

System Parameters Table (PRM)

SR82986 has provided the System Parameters Table transactions to modify the OPEB rates.

Description of Service Table (DOS)

SR82989 has provided the DOS table transactions to add the AFR DOS code and inactivate the OEN DOS code.

Gross to Net Table (GTN)

SR 82984 has provided the GTN table transactions to add GTN numbers 518 and 519.

Code Translation Table (CTT)

SR 82984 has provided the CTT transactions to add code translations for the new GTN numbers 518 and 519.

Processing Group Table (PGT)

Updates have been applied to the Processing Group Table which will cause appropriate de-enrollment from the new GTNs when dues are de-enrolled.

Installation Instructions

A separate Installation Instructions document is provided for this release.

Test Plan

A separate Test Plan document is provided for this release.

Timing of Installation

The timing of this release is **date mandated**. Changes must be installed after the final compute for June earnings but before the first compute for July earnings.

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 maxine.gerber@ucop.edu, or call 510-987-0411.

Maxine Gerber