

**Service Request 83568
CUE PAC Program
Service Request 83617
CNA PAC Program and GTN Description Change**

Technical Specification

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Version History

| Version # | Date | Revised By | Reason for Change |
|------------------|-------------|-------------------|--------------------------|
| 1.0 | 01/18/2012 | Maxine Gerber | Initial Draft |
| 2.0 | 02/09/2012 | Maxine Gerbere | Added SR83617 |
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1 Introduction

This specification addresses the requirements for service requests 83568 and 83617

1.1.1 Service Request 83568

This service request asks for a new GTN to manage the processing of contributions to the CUE Political Action Contribution Program.

1.1.2 Service Request 83617

This service request asks for a new GTN to manage the processing of contributions to the CNA Political Action Contribution Program. It also asks for a change to the description of GTN 507.

2 Background

Political Action Contributions are enabled for certain unions. Deductions are taken from employees' with the PAC GTN, and information is sent to the unions via the PPP495 dues process.

3 Overview of System Modifications

3.1.1 Compute Process

No changes are needed for the compute process. Based on the GTN attributes, the PAC deduction will be taken from a CUE or CNA employee's first paycheck of the month. (Requirement R004)

3.1.2 EDB Maintenance Process

The EDB maintenance process will be changed to prevent enrollment in the CUE or CNA PAC GTN if the employee is ineligible (requirement R002) and to automatically de-enroll an employee when he/she becomes ineligible (requirement R003).

The EDB maintenance requirements will be met by adding the new GTNs to IDC-UNION-GTN-ARRAY in copylib member CPWSXIC2 and compiling relevant programs.

3.1.3 Interface Files

The new GTNs will be included in the CPS interface file (requirement R005) and the union dues interface file (requirement R006).

This will be enabled by a combination of the update to copylib member CPWSXIC2 described above, and the GTN attributes defined in the UPAY forms.

4 Testing Considerations

Testing should include editing for eligibility for the new GTNs and automatic de-enrollment when the employee becomes ineligible.

5 Mainframe Design

5.1 EDB Maintenance

5.1.1 Copy Members

5.1.1.1 CPWSXIC2

CPWSXIC2 contains PPS constants. It includes an internal array, IDC-UNION-GTN-ARRAY which includes all union-related GTN numbers. The new CUE and CNA PAC GTNs will be added to this array, with the following attributes

IDC-UNION-TUC = 'CX'
IDC-UNION-GTN = '373'
IDC-UNION-PAC-GTN-IND = 'P'
IDC-UNION-EARN-IND = 'N'
IDC-UNION-AGENT = 'CUE'
IDC-UNION-CHARGE-IND = 'Y'
IDC-UNION-BUC-ORGNZ-LINK = spaces

IDC-UNION-TUC = 'NX'
IDC-UNION-GTN = '366'
IDC-UNION-PAC-GTN-IND = 'P'
IDC-UNION-EARN-IND = 'N'
IDC-UNION-AGENT = 'CNA'
IDC-UNION-CHARGE-IND = 'Y'
IDC-UNION-BUC-ORGNZ-LINK = spaces

5.1.2 Cobol Programs (Recompile Only)

The following programs must be re-compiled to pick up the modified CPWSXIC2 copylib member:

- PPEG205
- PPEG375
- PPEM205
- PPP495

5.1.3 Control Table Updates

5.1.3.1 CTL Database

UPAY forms are included with the requirements document and will contain detailed CTL update transactions. These will be keyed by the programmer and applied to the CTL database by running program PPP004.

5.1.3.1.1 Gross To Net Table

The UPAY forms contain the transactions to add the new GTN for the CUE and CNA PACs. The SR83617 UPAY form also contains the transaction to change the description of GTN 507.

(R001)

6 Unit Testing Requirements

- Enroll employees in GTN 373 and GTN 366 who are eligible.
- For an employee already enrolled in GTN 373, de-enroll that employee from CUE dues. The GTN 373 should be automatically de-enrolled.
- For an employee already enrolled in GTN 366, de-enroll that employee from CNA dues. The GTN 366 should be automatically de-enrolled.
- Attempt to enroll employees is who are not eligible.