

**Release 1486**  
**UAW, AFSCME and CUE Dues Deduction**  
**Modifications**

**INSTALLATION INSTRUCTIONS**

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Information Systems & Computing  
Office of the President  
University of California

## **Introduction**

This document provides installation instructions for release 1486. Please review these instructions carefully before proceeding with the installation.

## Installation Sequence

1. Modify and install the following COPYMEMBER:

Modify and install the following campus-specific COPYMEMBER. *Do not overlay local values with Base values.*

Copylib Members	Installed?
CPWSXIC2	

2. Install the following one-time Bind member listed below:

Bind Member	Installed?
PPOT1486	

3. COBOL Program Installation

At UCOP, all COBOL programs pass through the DB2 pre-compiler, whether or not the program contains embedded SQL, to resolve INCLUDE references. Your site may have different requirements.

**Note:** "DUAL" programs must be compiled twice and linked into batch and online libraries ("LOADLIB" and "OLOADLIB" respectively). "CICS" programs must be CICS pre-compiled and compiled once and linked into OLOADLIB. "BATCH" programs must be compiled once and linked into the batch LOADLIB only.

- a) Modify, install, compile and link the **modified** programs listed in the following table.

PROGRAM	DB2 Pre-Compile	Compile	Package Bind?	Done?
PPCTBUFE	Yes	Batch	No	
PPCTGTNE	Yes	Batch	No	
PPEG205	Yes	Dual	Yes	
PPEI505	Yes	Dual	Yes	
PPEM205	Yes	Batch	No	
PPP400	Yes	Batch	No	
PPRCNET	Yes	Dual-Online Only	Yes	

b) Install, compile and link the **new** one-time program listed in the following table.

PROGRAM	DB2 Pre-Compile	Compile	Package Bind?	Done?
PPOT1486	Yes	Batch	No	

c) Compile and link the **unmodified** programs listed in the following table.

PROGRAM	DB2 Pre-Compile	Compile	Package Bind?	Done?
PPEG375	No	Dual	No	
PPP495	Yes	Batch	No	

4. Bind the following Plans.

Bind Plans	Done?
PPOT1486	
PPP004	
PPP080	
PPP120	
PPP130	
PPP400	
PPP495	

5. Execute and verify the rest of the test plan, per supplied instructions.

6. Perform any desired additional campus testing.

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

Execute **PPP004** to update the following DB2 CTL tables. *Note that as of Release 1465, PPP854 has become obsolete and no longer is used to split the input transactions for VSAM and DB2 CTL processing.*

- Bargaining Unit Table

Updates to the Number of Months for Dues Retention field are provided in this release.

*No transactions are provided for campus-specific bargaining units related to AFSCME Organization.* For example, Santa Cruz should create an update transaction to update the Number of Months for Dues Retention with a value of '61'.

The update transactions in PAYDIST.R1486.CARDLIB(BUTPROD), and the completed facsimile form UPAY565A sent with this release, are supplied for **Production**. *Do not use transactions in PAYDIST.R1486.CARDLIB(BUTTEST) for production; those transactions are for test only.*

- Bargaining Unit Agency Fee Table

Updates to remove the 'C' from the **Bargaining Unit Organization Link** field for the CX unit to and remove the entire record defining the "unrepresented CX GTN 479" for the CX unit are provided in this release. Similar transactions should be produced for the Santa Cruz local UNIT OF A7.

The update transactions in PAYDIST.R1486.CARDLIB(BUFPROD), and the completed facsimile form UPAY565E sent with this release, are supplied for **Production** with the approval of your campus Payroll Manager. *Do not use transactions in PAYDIST.R1486.CARDLIB(BUFTEST) for production; those transactions are for test only.*

- Benefits Rates Table

Update transactions to remove the rate for unrepresented CX dues deduction (GTN 479) are provided in this release.

The update transactions in PAYDIST.R1486.CARDLIB(BRTPROD), and the completed facsimile form UPAY712 sent with this release, are supplied for **Test and Production** with the approval of your campus Payroll Manager.

- Gross-to-Net Table

Update transactions are provided to update the Collective Bargaining Behavior Code for GTN Numbers 073, 374, 486, and 377. In addition, GTN Number 479 is consider Inactive.

Use the transactions in PAYDIST.R1486.CARDLIB(GTNPROD), or key from the provided facsimile UPAY545 form. **Note that the local GTN Priority Numbers must be assigned in place of the '????' in columns 4 through 7.** These transactions may be used both for testing and production, with the approval of your campus Payroll Manager. *Do not use transactions in PAYDIST.R1486.CARDLIB(GTNTEST) for production; those transactions are for test only.*

- System Messages Table

Use the transactions in PAYDIST.R1486.CARDLIB(MSGPROD), or key from the provided facsimile UPAY554 form. These transactions may be used both for testing and production, with the approval of your campus Payroll Manager.

8. Place modified objects in production.