

**Release 1580**

**Service Request 80846  
RX Range-to-Step Conversion**

**INSTALLATION INSTRUCTIONS**

June 2, 2004  
09:00 AM

Enterprise IT Services  
Office of the President  
University of California

## Installation Instructions

This document provides installation instructions for this release. Review these instructions carefully before proceeding with installation.

### *Bind Member Installation*

1. Install the **onetime** Bind member listed in the following table.

Bind Members	Installed?
PPOT1580	

### *Program Preparation*

Note: 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.

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

Program	DB2?	Compile	Package Bind?	Done?
PPOT1580	Yes	Batch	No	

### *Plan Binds*

Perform the plan bind listed in the following table.

Bind Member	Done?
PPOT1580	

### *Table Updates*

Run PPP004 to update the following CTL table with release transactions.

- System Messages Table (08) - Use the transactions in PAYDIST.R1580.CARDLIB (MSGPROD).

### *Testing*

Perform installation verification testing as described in the Test Plan.

In addition perform any further local testing.

### ***Install in Production***

1. Create One-time JCL.
  - Create the JCL for one-time program PPOT1580 using the test JCL as a model.
2. Run one-time program PPOT1580.
  - Retain the output EDB Transactions File produced by PPOT1580 for input to EDB File Maintenance.
  - Retain the output Costing Transactions File written by PPOT1580 for input to the costing process.
3. Run normal batch EDB File Maintenance with the EDB update transactions written by PPOT1580. Confirm the results. Run dependent processes, such as HDB update.
4. Perform the normal costing process, starting with PPP960 reading the Costing transactions written by PPOT1580.
5. The RX Electronic Report File produced by execution of the one-time program associated with this release should be delivered to UCOP via ftp not later than ***July 31, 2004***. The file is to be delivered to your normal campus ftp “dropbox” account, using the dataset name

FTPUSRn.PUT.RXCONV.Y2004, where ‘n’ is the one-byte campus ID.

### **Run Considerations**

1. The output EDB Transactions File must be processed into the Batch EDB File Maintenance process before the first compute for July earnings is run.
2. Action Code “43” is assigned by PPOT1580 for EDB update transactions as well as costing transactions. If this Action Code assignment is not desired at the campus level, it is the responsibility of the campus to locally modify PPOT1580 if necessary and test to ensure that PPP960 accepts the costing transactions.