

Release 1581

**Service Request 80871
TX 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?
PPOT1581	

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. Modify, install, compile and link the **modified** program listed in the following table

Program	DB2?	Compile	Package Bind?	Done?
PPEC051	Yes	Dual	Yes	

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

Program	DB2?	Compile	Package Bind?	Done?
PPOT1581	Yes	Batch	No	

Plan Binds

Perform the plan binds listed in the following table.

Bind Member	Done?
PPOT1581	
PPP080	
PPP120	

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 PPOT1581 using the test JCL as a model.
2. Run one-time program PPOT1581.
 - Retain the output file written by PPOT1581 for input to EDB File Maintenance.
 - Retain the output file written by PPOT1581 for input to the costing process.
3. Run normal batch EDB File Maintenance with the EDB update transactions written by PPOT1581. 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 PPOT1581.
5. The TX 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.TXCONV.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 PPOT1581 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 PPOT1581 if necessary and tested to ensure that PPP960 accepts the costing transactions.