

Release 1597

**Service Request 80956
EX Unit ATB Increase**

INSTALLATION INSTRUCTIONS

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08:00 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 members listed in the following table.

Bind Members	Installed?
PPOT1597	

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** programs listed in the following table.

Program	DB2?	Compile	Package Bind?	Done?
PPOT1597	Yes	Batch	No	

Plan Binds

Perform the plan binds listed in the following table.

Bind Member	Done?
PPOT1597	

Testing

Perform installation verification testing as described in the Test Plan.

In addition perform any further local testing.

Install in Production

1. Create JCL.
 - Create the JCL for one-time program PPOT1597. The release JCL (RUNOT1PF) and (RUNOT1FF), Preliminary and Final run, respectively, can be used as samples. The Run Specification Record for PPOT1597 is the same as for PPP910 (i.e., UPAY677).

2. Run PPP900 to load the Pay Scale table. **NOTE: Even though Pay Scale rates are not applicable, the Effective Date of the wage increase (impacting EDB transactions) is retrieved from the Pay Scale table. A Pay Scale transaction header record (which should specify 01/01/2004) must be used as input to PPP900. A sample of this “header” transaction record is contained in CARDLIB (PSHEADER) and may be used in production.**
3. Run one-time program PPOT1597 in PRELIMINARY mode.
4. Run one-time program PPOT1597 in FINAL mode.
 - Retain the input file to the FINAL run mode of PPOT1597. **This file (PLMTRNIN) must be saved to provide input to an overall EX reporting process yet to be released.**
 - Retain the output file written by PPOT1597 in FINAL mode to DD EDBTRANS for input to EDB File Maintenance.
 - Retain the output file written by PPOT1597 in FINAL mode to DD COSTFILE for input to the costing process.
5. Run normal batch EDB File Maintenance with the EDB update transactions written by PPOT1597 in FINAL mode to DD EDBTRANS. Confirm the results. Run dependent processes, such as HDB update.
6. Perform the normal costing process, starting with PPP960 reading the Costing transactions written by PPOT1597 in FINAL mode to DD COSTFILE.
7. Run a “MULTI” Retroactive Pay process as follows:
 - A. Establish an entry on the RPG PPPRPG DB2 table to initiate a single sequence MULTI Retro process. Either perform an ISPF online SPUFI row insertion or use the batch SPUFI row insertion contained in JCL (LOADRPGF) to establish appropriate startup RPG values. **Change “*AUTHID*” to the appropriate campus value.** Note that at UCOP, we used “EX2004” as the Process ID and “0100” as the Process Sequence; this is reflected in the DDL (INSRTRPG) values inserted by JCL (BATSPUFI).
 - B. Run PPP684 using as input, the same input file to the FINAL run mode of PPOT1597 (i.e., DD Name PLMTRNIN). **Use the Run Specification (UPAY877) identified in JCL (RUN684). Note that on this Run Specification, the Error Code Override field contains values that are coordinated with the special conditions of PPOT1597.**
 - C. Run PPP685 using as input, the output file from PPP684. Note the PPP685 Run Specification (UPAY802) may be used to indicate Employee ID or Name report order.
 - D. Run PPP686 using the final “match” file from PPP685. On the PPP686 Run specification (UPAY878), specify Process ID “EX2004” and Process Sequence “0100”.

- E. Update the Prior Period Table (Table 20, UPAY691, PPP010) to establish period of retroactivity via PPP004.
- F. Run the “PRLM1” through “FINAL” (UPAY678) phases of the PPP930/PPP940 program series. The PPP930 input file, DD Name MRTMATCH, should be the same as the “match” file input to PPP686. On these runs, the PPP930 Run Specification (UPAY678) must indicate “**MULTI MERIT**”. Note that “RA” payment consolidation routines may be applied through programs PPP945 and PPP946; refer to Release 1164 for detail processing.

Run Considerations

1. Action Code “55” is assigned by PPOT1597 for EDB update transactions as well as costing transactions. If this Action Code assignment is not desired at the campus level, PPOT1597 must be modified (refer to fields “FLMN-DIST-ACTION1” and “XCSF-ACTION-CODE”). In addition, other values assigned to fields in the costing record may not be appropriate, and campuses should modify the logic as necessary.