

Release 1646

**Service Request 81247
May 2005 SX Signing Bonus**

INSTALLATION INSTRUCTIONS

June 6, 2005 – 11:00 AM
Revised June 16, 2005 – 9:00 AM
Revised July 14, 2005 – 3:00 PM
Enterprise IT Services
Information Systems & Computing
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.

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

Bind Members	Installed?
PPOT1646	

2. Install the modified copymember listed in the following table.

Copylib Members	Installed?
CPWSDOSC	

3. COBOL Program Installation

Program PPOT1646 will produce four output Payroll Compute transaction files (MO, MA, BW, and SM). The Batch Number that will be contained on the batch header record of each of these four output transaction files will be set to "599"; this may be changed by modification of the PPOT1646 Working Storage field "WS-COMPUTE-BATCH-NUMBER".

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.

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

Program	DB2?	Compile	Package Bind?	Done?
PPOT1646	Yes	Batch	No	

- b) Install, compile, and link the unmodified programs listed in the following table.

Program	DB2?	Compile	Package Bind?	Done?
PPP390	Yes	Batch	No	
PPP520	Yes	Batch	No	
PPP533	Yes	Batch	No	

4. Bind the following plans.

Bind Member	Done?
PPOT1646	
PPP390	
PPP520	
PPP533	

5. Perform installation verification testing as described in the test Plan. In addition, perform any further local testing.

Install in Production

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

Execute **PPP004** to update the following DB2 CTL tables with release transactions.

- Description of Service Table (10) – Use UPAY650 transactions in CARDLIB (DOSPROD).

Use the transactions in PAYDIST.R1646.CARDLIB(DOSPROD), or key from the provided facsimile UPAY650 form. DOSPROD can be used for production with the approval of your Payroll Manager. ***Member DOSTEST is used for testing only.***

- Note that columns 4 through 6 (DOS Sequence Number) contain the value of '???' which must be provided by your campus. Refer to your campus Payroll Manager for the appropriate DOS Sequence Number value.

In addition, it is asked that each location produce a Change Type DOS transaction, via UPAY650 form, to update the Expense Distribution Priority Code (Column 59 on UPAY650 form) to a value of '4' for DOS Code 'LSP'; see member DOSTEST for a sample change type DOS transaction.

2. Create JCL for one-time program PPOT1646. The release JCL (RUNONET) can be used as sample.
3. The Run Specification Record (80 byte) for PPOT1646 is as follows:

Specification Identifier; constant "**SX2005BONUS**" (Columns 1 through 11)

Payment Funding FAU; must not be blank (columns 12 through 41); acts as the departmental funding FAU on each issued "FT" payment transaction. This enables campuses to cost one half of the total lump sum amount \$250.00 against ***assessed IAP funds.***

4. The following data set list reflects the destination of PPOT1646 output files:

<u>DD Name</u>	<u>Destination</u>
FTPAYMO, FTPAYMA, FTPAYBW, FTPAYSM	One-time "FT" payment transactions for input to the Payroll Compute process (PPP350) associated with the pay cycle suffix of the DDNAME (i.e., MO, MA, BW, SM). If you are a Biweekly campus, the Semi-Monthly file, FTPAYSM, may be discarded and should only have one record in it (i.e., the batch record). Note that each FT transaction file record contains an LRECL of 120 and is applicable to the "PAYTRANS" input DD Name when processed into program PPP350.

5. Place new and modified objects in production.
6. Run PPOT1646 in production and apply all output files to their respective Pay Cycle for Payroll Compute processing.

Page 3
May, 2005 SX Signing Bonus
Installation Instructions
June 6, 2005
Revised June 16, 2005
Revised July 14, 2005

- Retain the output Costing file written by PPOT1646 for input to the costing process.
7. Perform the normal costing process, starting with PPP960 and read the Costing transactions produced by PPOT1646. Place new and modified objects in production.
 8. The SX Electronic Report File produced by execution of the one-time program associated with this release should be delivered to UCOP not later than *September 30, 2005*. The length of the file is 109 and the record format is RECFM=FB. The file should be sent to vsftp.ucop.edu using the dataset name as:

ftphome/ftpusr*/put/cbg/SXBONUS.Yyyyy, where '*' is the one-byte campus ID, and yyyy is the 4-byte year (e.g., 2005).

Run Considerations

1. Action Code "32" is assigned by PPOT1646 to costing transactions. If this Action Code assignment is not desired at the campus level, it is the responsibility of the campus to locally modify PPOT1646 if necessary and tested to ensure that PPP960 accepts the costing transactions.