

Release 1669
Salary Cap Error Reporting File

INSTALLATION INSTRUCTIONS

October 27, 2005
Revised October 31, 2005

Information Resources and Communications
Office of the President
University of California

Introduction

This document provides installation instructions for release 1669. Please review these instructions carefully before proceeding with the installation.

Installation Sequence

1. Install the following new Bind members listed in the following table.

Bind Members	Installed?
PPP531	

2. 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) Install, compile and link the **new** programs listed in the following table.

PROGRAM	DB2 Pre-Compile	Compile	Package Bind?	Done?
PPP531	Yes	Batch	No	

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

PROGRAM	DB2 Pre-Compile	Compile	Package Bind?	Done?
PPEC603	Yes	Dual	Yes	
PPP537	Yes	Batch	Yes	

3. Bind the following Plans.

Bind Plans	Done?
PPP080	
PPP531	
PPP537	

4. Execute and verify the test plan, per supplied instructions.
5. Perform any desired additional campus testing.
6. Place modified objects in production.
7. Install Control Table (CTL) updates into production.

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

- System Messages Table (08) – Use the UPAY554 transactions in CARDLIB (MSGPROD).

8. Create production JCL procedures for the monthly execution of PPP531. The JCL in JCL (RUN531) can be used as a sample. The (tab delimited) “Salary Cap Error Reporting file” created by PPP531 (DD Name: “NIHTAB”, LRECL=243, RECFM=FB) is the final functional output of PPP531. Retain this output file (DD NIHTAB) for input to a locally defined FTP process, if desired, and/or input to PPP537. Specification input for PPP531 is provided by UPAY925.

Note that the DD Name files “TEMPTAB” AND “TEMPTRG” are temporary work files created and read by PPP531 and should be deleted on successful program execution. The TEMPTAB file should have a large space allocation.

9. Create a production JCL procedure for the monthly execution of PPP537, if desired, in order to print a formatted listing of the contents of the “Salary Cap Error Reporting file”. Note that production execution of PPP537 may already be in place to print the contents of the NRA Imputed Income file per Release 1658. The Input Specification UPAY921 directs what input file will be read and processed. When the UPAY921 Request Report is “PSBPNRA”, then only the NRA Imputed Income file (DD Name “NRAINP”) will be opened and processed by PPP537. Conversely, when the UPAY921 Request Report is “SALRCAP”, then only the Salary Cap Error Reporting file (DD Name “NIHTAB”) will be opened and processed by PPP537. Also note that the JCL print DD

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Name "PPP5371" (SYSOUT) will be used as the output print dataset for either the NRA Imputed Income Report, PPP5371 or the Salary Cap Error Report, PPP5372 as dependent on the file being processed.

10. Follow local procedures to implement usage of new form UPAY925, as well as the revised form UPAY921.