

**Release 1723**

**Service Request 16338  
SLIS Interfaces**

# **Installation Instructions**

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Payroll/Personnel Services, ATS, IR&C  
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.

### *Copylib Member Installation*

1. Install the **modified** copy members listed in the following table.

Copylib Members	Installed?
CPWSXSLA	
CPWSXSLB	
CPWSXSLC	
CPWSXSLD	
CPWSXSLE	
CPWSXSLF	
CPWSXSLG	
CPWSXSLH	

### *Bind Member Installation*

1. Install the **new** bind member listed in the following table.

Bind Members	Installed?
PPP715	
PPP716	

### *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.

1. Install, compile, and link the **new** program listed in the following table.

Program	DB2?	Compile	Package Bind?	Done?
PPP715	Yes	Batch	No	
PPP716	Yes	Batch	No	

### ***Plan Binds***

1. Bind the plans listed in the following table.

<b>Bind Member</b>	<b>Done?</b>
PPP715	
PPP716	

### ***JCL Changes***

1. Create JCL for the **new** programs in the following table.

<b>Program</b>	<b>Sample JCL</b>	<b>Installed?</b>
PPP715	PPP715	
PPP716	PPP716	

### ***Table Updates***

1. Run PPP004 to update the following CTL tables with release transactions.
  - System Messages Table (08) – Use the transactions in CARDLIB(MSGPROD).

### ***Testing***

Perform installation verification testing as described in the Test Plan. Campuses are strongly encouraged to perform additional local testing as needed.

## ***Install in Production***

1. Install all the objects in this release.
2. Set up jobs to run the two new programs. JCL(RUN715) can be used as an example for PPP715, and JCL(RUN716A) or JCL(RUN716B) can be used as an example for PPP716.
3. PPP715 should normally run every Monday night, after all batch EDB update processing is complete; the files are normally due at UCOP by 8am Tuesday. If Monday is a holiday, the files should be produced the previous work night; if Tuesday is a holiday, the files are due by 8am the next work day. The files should be sent to vsftp.ucop.edu with the following dataset name:

/ftphome/ftpusr\*/put/sli/*filename*.Emmddy, where  
‘\*’ is the one-character campus ID,  
‘*filename*’ is the filename in the table below, and  
‘*mmddy*’ is the file creation date.

<b>DD</b>	<b>filename</b>	<b>record length</b>
EDBEMP	SLIEMP	1000
EDBAPP	SLIAPP	200
EDBDIS	SLIDST	200

4. PPP716 should run after every compute. The files should be sent to vsftp.ucop.edu with the following dataset name:

/ftphome/ftpusr\*/put/sli/*filename*.cp.Emmddy, where  
‘\*’ is the one-character campus ID,  
‘*filename*’ is the filename in the table below,  
‘*cp*’ is the Pay Cycle (MO, MA, B1, B2, SM, XX, YX), and  
‘*mmddy*’ is the Pay Cycle End Date.

<b>DD</b>	<b>filename</b>	<b>record length</b>
PARCURR	SLICUR	250
PARERN	SLIEARN	200
PARDED	SLIDEDG	100
EDBBAL	SLIBAL	300
EDBGTY	SLIDEDY	100