

Release 1787

**Service Request 81970
SX Represented Employee 10/01/2007
Across-the-Board Increase**

Installation Instructions

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This document provides installation instructions for release 1787. Please review these instructions carefully before proceeding with the installation.

1. *Bind Member Installation*

- 1.1 Install the following **new** bind members:

Bind Members	Installed?
PPO1787A	
PPO1787B	

2. *COBOL Program Preparation*

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.

The "SPAS" designation indicates that a module needs to be compiled and linked into the appropriate SPAS loadlib. If only "SPAS" is indicated in the Compile column, then the module is either a called procedure, or only called by a stored procedure. The SPAS package bind differs from that used for CICS dual-use binds. If the SPAS application is running, a STOP and START PROCEDURE is required to install the new version.

"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.

- 2.1 Install, compile, and link the following **new one-time** programs:

PROGRAM	DB2?	Compile Type	Package Bind?	Done?
PPO1787A	Yes	Batch	No	
PPO1787B	Yes	Batch	No	

3. *Plan Binds*

- 3.1 Bind the following plans listed in the table below:

Bind Member	Done?
PPO1787A	
PPO1787B	

4. *One-time JCL*

- 4.1 Create JCL for the **one-time** programs listed in the table below. The test JCL can be used as a model to create the production JCL.

Program	Sample JCL	Installed?	Comments
PPO1787A	RUNOTP (PRLM1 mode) RUNOTF (FINAL mode)		The Run Specification Record is the same as the Run Specification Record used for PPP910 (i.e., UPAY677).
PPO1787B	RUNOTRPT		Produces the tab-delimited Electronic File

5. *Testing*

- 5.1 Perform installation verification testing as described in the Test Plan. In addition, perform any further local testing.

6. *Install in Production*

- 6.1 Run PPP900 to load the Pay Scale Table. **NOTE: Even though Pay Scale rates are not applicable, the Effective Dates of the across-the-board increases are retrieved from the Pay Scale Table.** Two sample input transactions have been provided to generate the Pay Scale transaction header record; they are:

CARDLIB(PPP900TR), which establishes the default effective date for all pay schedules other than BW (no UPAY form), and

CARDLIB(PPP900CT), which establishes the optional BW effective date and optional alternate costing effective date (UPA693).

Consult with your campus offices responsible for administering the SX Represented 4.5% Across-the-Board Increase adjustment to confirm the appropriate values.

- 6.2 Run one-time program PPO1787A in Preliminary (**PRLM1**) mode. The output file to DD PLMTRNOT will be used as input to DD PLMTRNIN in the subsequent step.
- 6.3 Run one-time program PPO1787A in Final (**FINAL**) mode.

Retain the input file (Preliminary Adjustment File) from DD PLMTRIN.

This file must be saved to provide input to the one-time reporting program PPO1787B.

Retain the output to DD COSTFILE for input to the Costing Process.

Retain the output to DD EDBTRANS for input to the batch EDB File Maintenance Process.

Run Considerations

Action Code '43' is assigned by PPO1787A for EDB update transactions as well as costing transactions. If this Action Code assignment is not desired at the campus level, PPO1787A 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 therefore the responsibility of the campus to modify the logic as necessary.

- 6.4 Run normal batch EDB File Maintenance using the EDB update transactions produced by PPO1787A in FINAL mode to DD EDBTRANS. Confirm the results. Run dependent processes, such as History HDB update.
- 6.5 Perform the normal costing process, starting with program PPP960 to process the Costing Transactions File produced by PPO1787A in FINAL mode to DD COSTFILE.
- 6.6 Run PPO1787B in production.

The input file required is the Preliminary Adjustment File produced from the one-time program PPO1787A.

The output Electronic tab-delimited Report file produced by execution of the one-time program PPO1787B should be delivered to UCOP via ftp as soon as practicable after all processes have been completed but not later than November 30, 2007.

The length of the file is 149 and the record format is RECFM=FB. It will be the campus' responsibility to properly allocate sufficient space for this dataset during the ftp transfer. The file should be sent to vsftp.ucop.edu using the data set name:

/ftphome/ftpusr*/put/cbg/SXWAGES.Y2007, where '*' is the campus ID. For example,

/ftphome/ftpusr1/put/cbg/ SXWAGES.Y2007 for UC Berkeley
/ftphome/ftpusr10/put/cbg/SXWAGES.Y2007 for UC Merced.

- 6.7 The following output file is listed to reflect the destination of the output file produced from PPO1787B:

DD Name	Destination
ELECTFILE	Electronic Tab-delimited Report File to be delivered to UCOP as soon as practicable after all retroactive processes have been completed if any, and not later than November 30, 2007.