



OFFICE OF THE SENIOR VICE PRESIDENT –  
BUSINESS AND FINANCE

OFFICE OF THE PRESIDENT  
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January 13, 2009

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Re:           Release:                           1851  
               Service Requests:           None  
               Error Reports:               2191  
               Programs:                   None  
               Copy Members:             CPWSXIC2  
               Include Members:         None  
               DDL Members:             None  
               Bind Members:            None  
               CICS Maps:                None  
               CICS Help:                None  
               Forms:                    None  
               Urgency:                  Date Mandated (see Timing of Installation below)

This release addresses the following Error Report:

**Error Report 2191**

The FUPAO uncovered PA dues (GTN 372) are not being captured in the monthly union file and report generated by PPP495.

**Copy Members**

**CPWSXIC2**

This copy member contains several installation constants. GTN 372 was added to the list of uncovered union dues.

**Installation Instructions**

The following provides installation instructions for release 1851. Please review these instructions carefully before proceeding with the installation.

**1. Copylib Member Installation**

Modify and install the following campus-specific copy members:

**Note: do not overlay local values with Base values.**

Copylib Members	Installed?
CPWSXIC2	

## **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.

"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.

Compile and link the following **unmodified** programs:

<b>PROGRAM</b>	<b>DB2?</b>	<b>Compile Type</b>	<b>Package Bind?</b>	<b>Done?</b>
PPEG205	Yes	Dual	Yes	
PPEG375	No	Dual	No	
PPEM205	Yes	Batch	No	
PPP495	Yes	Batch	No	

## **3. Plan Binds**

Bind the following plans:

<b>Bind Member</b>	<b>Done?</b>
PPP080	
PPP120	
PPP130	
PPP495	

## **Test Plan**

This test plan addresses the test runs and cases constructed to verify the correct installation of this release.

### **1. Control Table (CTL) Initial Load (LOADCTL)**

Description:

This job loads the DB2 CTL database.

Verification:

- Ensure that the DB2 CTL has been successfully restored by verifying normal completion of the job and ensuring that all tables have been successfully loaded into the data base.

### **2. Employee Data Base (EDB) Initial Load (LOADEDDB)**

Description:

This job loads the DB2 EDB database.

Verification:

- Ensure that the DB2 EDB has been successfully restored by verifying normal completion of the job and ensuring that all tables have been successfully loaded into the data base.

### 3. Payroll Audit Record (PAR) Initial Load (LOADPAR)

Description:

This job loads the DB2 PAR database.

Verification:

- Ensure that the DB2 PAR has been successfully restored by verifying normal completion of the job and ensuring that all tables have been successfully loaded into the data base.

### 4. Union “Dues” Reporting (PPP495)

Description:

This job reports on deductions for all Union-related activity, including Dues, Agency Fees, Charities, and Miscellaneous deductions. The job executes PPP495, producing PPP4951 report and union file (UNIOFL), both of which will be referenced for verification.

Data for this reporting process comes from three databases: CTL, EDB, and PAR, as well as from the month-end consolidated sequential PAR file. The three databases were loaded in earlier job steps in this test plan, and the corresponding sequential PAR file is provided with the release.

Verification:

- Verify that Employee ID 333333035 is included in the “STANDARD UNION DEDUCTION REPORT” (PPP4951) and that it has a deduction of 75.00 for GTN 372.
- Verify that the PPP4951 report matches the sample report provided with the release.
- Verify that Employee ID 333333035 is included in the union dues file (UNIONFL)
- Verify that the union dues file (UNIONFL) matches with file provided with the release.

### **Timing of Installation**

The timing of this release is **date mandated**.

This release must be installed prior to month-end union deduction reporting for January, 2009

As usual, campuses are encouraged to install this release in as timely a fashion as possible and in the normal numeric sequence.

If there are any questions, please send electronic mail to Pamela.Torres@ucop.edu, or call 510-987-0741.

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