

**Release 1853**

**Service Request 82445  
PCT Lump Sum**

**Installation Instructions**

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This document provides installation instructions for release 1853. 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?
PPOT1853	

## 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.

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

PROGRAM	DB2?	Compile Type	Package Bind?	Done?
PPOT1853	Yes	Batch	No	

## 3. *Plan Binds*

- 3.1 Bind the following plans:

Bind Member	Done?
PPOT1853	

## 4. *JCL Changes*

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

Program	Sample JCL	Installed?
PPOT1853	RUNONET	

## 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 Place modified objects in production.

- 6.2 Run PPOT1853.

The job requires three input files:

- DD PAYAUDIT: a merged sequential PAR file covering the pay periods ending in October 2007 through the pay periods ending in January 2009 (and any additional February 2009 pay periods as determined locally).
- DD RATEFILE: a file containing one record per eligible employee

Columns	Content
1 – 9	employee ID
10	blank
11 – 19	incremental hourly rate for the first lump sum, format 9(5)V9(4)
20	blank
21 – 29	incremental hourly rate for the second lump sum, format 9(5)V9(4)

- DD PARAMFIL: a one-record file containing run specifications (note that at least one batch number, at least one second lump sum period end date, and the FT transaction date must be provided):

Columns	Content
1 – 3	MO FT batch number
4	blank
5 – 7	BW FT batch number
8	blank
9 – 11	MA FT batch number
12	blank
13 – 15	SM FT batch number
16	blank
17 – 22	end date of the second lump sum period for MO/MA employees
23	blank
23 – 29	end date of the second lump sum period for BW employees
30	blank
31 – 36	end date of the second lump sum period for SM employees
37	blank
38 – 43	FT transaction date for the second lump sum

The output DD ELECFILE file should be delivered to UCOP as soon as practicable after the payments have been made, but not later than April 13, 2009. The file may be sent to vsftp or to MVS.

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For vsftp.ucop.edu, the data set name is:

/ftphome/ftpusr\*/put/cbg/EXLUMP.Y2008, where '\*' is the campus ID. For example,

/ftphome/ftpusr**1**/put/cbg/EXLUMP.Y2008 for UC Berkeley

/ftphome/ftpusr**10**/put/cbg/EXLUMP.Y2008 for UC Merced.

For MVS, the dataset name is:

FTPUSR\*.PUT.EXLUMP.Y2008, where '\*' is the campus ID.