

**Release 1877**

**Service Request 82601  
Fiscal Year 2009-2010 Salary Reductions –  
Phase II**

**Installation Instructions**

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Prepared by Caroline Rider

Information Resources & Communications  
Office of the President  
University of California

This document provides installation instructions for release 1877. 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?
PPP641	

## 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** programs:

PROGRAM	DB2?	Compile Type	Package Bind?	Done?
PPP641	Yes	Batch	No	

- 2.2 Install, compile, and link the following **modified** programs:

PROGRAM	DB2?	Compile Type	Package Bind?	Done?
PPCPAPAY	No	Batch	No	
PPCTDOSE	Yes	Batch	No	
PPEDTPAY	Yes	Dual	Yes	
PPGRSAUP	No	Batch	No	
PPGRSERN	Yes	Batch	No	
PPGRSPAR	Yes	Batch	No	
PPGRSTIM	No	Batch	No	
PPP420	Yes	Batch	No	
PPP520	Yes	Batch	No	
PPP640	Yes	Batch	No	
PPRCGRSS	Yes	Dual-online	Yes	
PPWVOPY	Yes	CICS	Yes	
PPWRC11	Yes	CICS	Yes	

### 3. *Plan Binds*

3.1 Bind the following plans:

<b>Bind Member</b>	<b>Done?</b>
PPP004	
PPP360	
PPP380	
PPP390	
PPP420	
PPP520	
PPP640	
PPP641 (new)	

### 4. *JCL Changes*

4.1 Create JCL for the **new** program listed below. The test JCL can be used as a model to create the production JCL.

<b>Program</b>	<b>Sample JCL</b>	<b>Installed?</b>
PPP641	RUN641	

### 5. *Testing*

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

### 6. *Forms*

6.1 Update UPAY forms

Follow local procedures to implement usage of the following new or modified **UPAY** forms

- UPAY931: PPP641 Run Specification (new)

## **7. *Install in Production***

7.1 Place modified objects in production.

7.2 Scheduling guidelines and processing considerations:

PPP641 can be run after every compute, using the PAR file from that compute as input, **or** at Month End, with the monthly merged PAR file.

The parameter file for PPP641 must be used to establish batch numbers for the files of LA transactions.

The LA transaction files can be processed into any pay cycle, such as the next available cycle, the next matching cycle, or a specifically-scheduled cycle.

## **8. *Control Table Updates***

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

- **Description of Service Table (10)** – Use the transactions in CARDLIB (DOSPROD).

Review them with your Payroll office and/or Accounting office to ensure they meet local needs. Local DOS Priority Numbers must be assigned in place of ??? in columns 4 through 6.

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