

**Release 1928**

**Service Requests 82984**

**82986**

**82989**

**New UPTE Charitable Deduction**

**OPEB Rate Changes**

**Academic Personnel DOS Codes**

## **Installation Instructions**

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This document provides installation instructions for release 1928. Please review these instructions carefully before proceeding with the installation.

## 1. Copylib Member Installation

- 1.1 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.

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

PROGRAM	DB2?	Compile Type	Package Bind?	Done?
PPEG375	No	Dual	No	

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

PROGRAM	DB2?	Compile Type	Package Bind?	Done?
PPEG205	Yes	Dual	Yes	
PPEM205	Yes	Batch	No	
PPP495	Yes	Batch	No	

## 3. Plan Binds

- 3.1 Bind the following plans:

Bind Member	Done?
PPP080	
PPP120	
PPP130	
PPP495	

## ***4. Testing***

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

## ***5. Install in Production***

- 5.1 Place modified objects in production.

## ***6. Control Table Updates***

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

- **Gross-to-Net Table (02)** – Use the transactions in CARDLIB (GTNPROD).

Gross-to-Net updates are provided to add new GTN numbers. Use the transactions in PAYDIST.R1928.CARDLIB(GTNPROD). Local GTN Priority Numbers must be assigned in place of the ??? in columns 4 through 7.

- **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 the ??? in columns 4 through 6.

- **Code Translation Table (38)** – Use the transactions in CARDLIB (CTTPROD).

- **System Parameters Table (01)** – Use the transactions in CARDLIB(PRMPROD).

- **Processing Group Table (36)** – Use the transactions in CARDLIB(PGTPROD).