

VERSION DESCRIPTION DOCUMENT FOR THE CONSOLIDATED AGENCY PERSONNEL/PAYROLL SYSTEM

Release 3.4

PrISMS Contract

December 1997



National Aeronautics and
Space Administration

George C. Marshall Space Flight Center
Huntsville, AL 35812

VERSION DESCRIPTION DOCUMENT FOR THE
CONSOLIDATED AGENCY PERSONNEL/PAYROLL SYSTEM
RELEASE 3.4

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NATIONAL AERONAUTICS AND SPACE ADMINISTRATION
GEORGE C. MARSHALL SPACE FLIGHT CENTER
HUNTSVILLE, ALABAMA

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Approved by

Sheila Fogle Consolidated Center Project Manager	Date
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NATIONAL AERONAUTICS AND SPACE ADMINISTRATION
GEORGE C. MARSHALL SPACE FLIGHT CENTER
HUNTSVILLE, ALABAMA

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1.0 INTRODUCTION

This Version Description Document (VDD) describes the changes and installation procedures for this release of the Consolidated Agency Personnel/Payroll System (CAPPS). This section identifies the release, describes its purpose, defines its scope, and identifies its contact points.

1.1 IDENTIFICATION OF THE RELEASE

This software release is identified as CAPPS, Release 3.4 and has an effective release date of December 15, 1997. Support of the previous release expires 45 days after the scheduled release date. This release must be implemented before processing the center submission for the pay period ending 12/06/97.

1.2 PURPOSE OF THE RELEASE

This release implements modifications necessitated by the following Change Control Request (CCRs):

97000003 (CR)	Correction for the inserting of '00' for retained step in the OPM status file.
97000004 (CR)	Correction for the inserting of asterisks for current appointment authority in the CAPPS OPM transaction file.
97000005 (CR)	Correction for the inserting of zeroes for prior basic pay in the CAPPS OPM transaction work file.

1.3 SCOPE

This release provides the functional and technical user of CAPPS with information regarding the contents, status, and structure of Release 3.4, including the following:

- Changes implemented since release 3.3.1.
- Validation procedures to ensure the reliability of release changes.
- References to other documentation affected by this release.
- Detailed software installation instructions.

No waivers are associated with this release.

1.4 CONTACT POINTS

Sustaining Engineering for CAPPS is provided through the Consolidation Center (CC) located at Marshall Space Flight Center (MSFC). Questions regarding the function and/or the technical aspects as well as the installation of this release should be directed:

The NACC Technical Services Center (Use following Key Words:
SESAAS & CAPPS)

Telephone: (205) 544-8441
E-Mail: jacky.davis@msfc.nasa.gov
FAX: (205) 544-1836

2.0 FUNCTIONAL INFORMATION

This section includes details regarding functional changes, functional interfaces, critical issues, affected documents, and application system administration.

2.1 FUNCTIONAL CHANGES

Please refer to Appendix C, Functional Change Validation Procedures, for a description of all functional changes related to this release. Appendix D, Installation Instructions, describes all Software PREDICT and SYSERR changes related to this release.

2.2 FUNCTIONAL INTERFACES

N/A

2.3 CRITICAL ISSUES

N/A

2.4 AFFECTED DOCUMENTS

N/A

2.5 APPLICATION SYSTEM ADMINISTRATION

Application system administration changes associated with this release are discussed in Appendix D, Installation Instructions.

3.0 TECHNICAL INFORMATION

This section includes details regarding technical system interfaces, data dictionary changes, software object changes, and database administration activities.

3.1 TECHNICAL SYSTEM INTERFACES

This section describes changes to the CAPPs interfaces with NPPS and Office of Personnel Management (OPM).

3.1.1 NPPS Interface

N/A

3.1.2 OPM Interface

There are no changes to the OPM interface with this release.

3.2 DATA DICTIONARY CHANGES

There is no data dictionary changes.

3.3 SOFTWARE OBJECT CHANGES

Modules affected by this release are included in Appendix D, Section 2.2.

3.4 DATABASE ADMINISTRATION

This section describes the database administration activities for installation of this release.

3.4.1 Release Dataset Names

Refer to Appendix D, Introduction Section, for the release dataset names.

3.4.2 Inventory of Objects

Refer to Appendix D, Paragraph 2.1, for an inventory of Natural object types.

3.4.3 Storage Considerations

The changes represented by this release should not affect storage requirements.

3.4.4 Installation Procedures

Refer to Appendix D, Installation Instructions for CAPPs Software Release 3.4 for detailed software installation procedures.

3.5 OPERATIONAL PREPARATION

Refer to the procedure described in Section 3.4.4 for assistance in preparing for proper installation and operational use of this release.

4.0 KNOWN AND OPEN PROBLEMS

There are no known or open problems related to this release.

APPENDIX A
ABBREVIATIONS AND ACRONYMS

ABBREVIATIONS AND ACRONYMS

BJS	Batch Job Submitter
CAPPS	Consolidated Agency Personnel/Payroll System
CC	Consolidation Center
CCR	Change Control Request
CR	Change Request
DR	Discrepancy Report
FAX	Electronic Facsimile Transmission
HQ	NASA Headquarters
ICD	Interface Control Document
JCL	Job Control Language
MSFC	Marshall Space Flight Center
NASA	National Aeronautics and Space Administration
NDM	Network Data Mover
NPPS	NASA Personnel/Payroll System
OPM	Office of Personnel Management
SESAAS	Sustaining Engineering Services for Agency-wide Administrative Systems
SRS	System/Software Requirements Specification
UOG	User and Operations Guide
VDD	Version Description Document

APPENDIX B
GLOSSARY

GLOSSARY

Database Administration

Responsibility for maintaining the physical database environment.

Implementation

The process by which a NASA site installs a software release and places it into operational use.

Operational Preparation

Preparation by a NASA site for installation and use of an application release.

System Administration

Responsibility for administrative functions such as application security and table data maintenance associated with an application.

APPENDIX C
FUNCTIONAL CHANGE VALIDATION
PROCEDURES

FUNCTIONAL CHANGE VALIDATION PROCEDURES

Index of validation procedures for changes in this release.

Section	CCR	Title
1.0	97000003	Program inserts '00' for retained step
2.0	97000004	Program inserts asterisks for current appointment authority in dynamics file
3.0	97000005	Program does not blank out prior basic pay on CPDF dynamics file

Details for the validation procedures are listed below:

1.0 CCR Number 97000003 Program inserts '00' for retained step.

The field STEPRETN (Retained step) had the value of '00' when there was no value. The field will now reflect the value of ' ' (blank) when there is no value.

Description of Enhancement

Module CAPP2200 previously moved the value of STEPRETN directly from the STS file to the OPM file regardless of the value. The code was changed to check the field V-ST.STEPRETN for the value of "00" and if true, move " " (blank) to V-OPM.STEPRETN.

Functional Impact

There is no functional impact as a result of this CCR.

- Validation Procedures (PAY PERIOD)
 1. Log on to CAPPS.
 2. Enter COMMAND D for "BATCH JOB SUBMITTER". Press <ENTER>.
 3. Enter COMMAND B for "JOB SCHEDULING". Press <ENTER>.
 4. Enter COMMAND B for "SCHEDULE PROCESS". Press <ENTER>.
 5. Enter OPTION S by JOB TITLE "ACCEPT INPUT FROM NDM", JOB NUMBER "CP00001" to schedule CP00001. Press <ENTER>.
 6. Enter COMMAND P for "PAY PERIOD". Press <ENTER>.
 7. The "SCHEDULE CP00001" screen shows FILE TYPEs = ACT, STS and TX and all PRCS FLAGs = "Y". Press <ENTER>.
 8. A confirmation window displays updated PRCS FLAGs. Default is "Y". Press <ENTER>.
 9. Job Submittal window is displayed. Press <ENTER>.
 10. A window shows that CP00001 has been scheduled and shows its Job Number for this execution. Press <ENTER>.
 11. Press <PF3> to return to "JOB SCHEDULING".
 12. Enter COMMAND A for "JOB QUEUE". When Job CP00001 completes enter OPTION L to check Job Log Messages. Scroll <PF8> through Log. Press <PF3> to return to "JOB QUEUE".

Verify that the job has successfully processed.

13. Repeat steps 1-3 if needed to return to "JOB SCHEDULING".
14. Enter COMMAND B for "SCHEDULE PROCESS".
15. Enter OPTION S by JOB TITLE "Process Files", JOB NUMBER "CP00002" to schedule the job. Press <ENTER>. A window shows the schedule type and reporting period dates that CP00002 will process. "Continue?" is defaulted to "Y". Press <ENTER>.
16. Job Submittal window is displayed. Press <ENTER>.
17. A window shows that CP00002 has been scheduled and shows its job number for this execution. Press <ENTER>.
18. Press <PF3> to return to "JOB SCHEDULING".
19. Enter COMMAND A for "JOB QUEUE".
20. When CP00002 completes, enter OPTION L for the job number to check Job Log Messages. Scroll <PF8> Log.
21. Press <PF3> to return to "JOB QUEUE".

Verify that the job has successfully processed. Repeat steps 1 - 21 until time to process Job CP00001 and CP00002 for a Monthly run.

- Validation Procedures (MONTHLY)

1. Log on to CAPPS.
2. Enter COMMAND D for "BATCH JOB SUBMITTER". Press <ENTER>.
3. Enter COMMAND B for "JOB SCHEDULING". Press <ENTER>.
4. Enter COMMAND B for "SCHEDULE PROCESS". Press <ENTER>.
5. Enter OPTION S by JOB TITLE "ACCEPT INPUT FROM NDM", JOB NUMBER "CP00001" to schedule CP00001. Press <ENTER>.
6. Enter COMMAND M for "MONTHLY". Press <ENTER>.
7. A confirmation window displays updated PRCS FLAGS. Default is "Y". Press <ENTER>.
8. Job Submittal window is displayed. Press <ENTER>.
9. A window shows that CP00001 has been scheduled and shows its Job Number for this execution. Press <ENTER>.
10. Press <PF3> to return to "JOB SCHEDULING".
11. Enter COMMAND A for "JOB QUEUE". When Job CP00001 completes enter OPTION L to check Job Log Messages. Scroll <PF8> through Log. Press <PF3> to return to "JOB QUEUE".

Verify that the job has successfully processed.

12. Repeat steps 1-3 if needed to return to "JOB SCHEDULING".
13. Enter COMMAND B for "SCHEDULE PROCESS".
14. Enter OPTION S by JOB TITLE "Process Files", JOB NUMBER "CP00002" to schedule the job. Press <ENTER>. A window shows the schedule type and reporting period dates that CP00002 will process. "Continue?" is defaulted to "Y". Press <ENTER>.
15. Job Submittal window is displayed. Press <ENTER>.
16. A window shows that CP00002 has been scheduled and shows its job number for this execution. Press <ENTER>.
17. Press <PF3> to return to "JOB SCHEDULING".
18. Enter COMMAND A for "JOB QUEUE".

19. When CP00002 completes, enter OPTION L for the job number to check Job Log Messages. Scroll <PF8> Log.
20. Press <PF3> to return to "JOB QUEUE".

Verify that the job has successfully processed by browsing or editing the OPM STS dataset produced by the monthly run of job CP00002, "Process Files" and validate that the field STEPRETN in columns 118 - 119 contains blanks for employees who previously had a value of '00'.

- 2.0 CCR Number 97000004 Program inserts asterisks for current appointment authority (cc116) in dynamics file

CAPPS will no longer insert '***' for current appointment authority when the value is blank. CAPPS now inserts 'ZLM' to replace '***' when current appointment authority is blank.

Description of Enhancement

Currently, modules CAPP2100 and CAPP2110 would check the value of EMPL-HIRE-LGL-ATHRTY1-CODE for a value of ' ' (blank) and if true, it would replace the blanks with asterisks '***'. The code was changed in both modules to replace the blanks with 'ZLM' rather than '***'.

Functional Impact

There is no functional impact as a result of this CCR.

• Validation Procedures (PAY PERIOD)

1. Log on to CAPPS.
2. Enter COMMAND D for "BATCH JOB SUBMITTER". Press <ENTER>.
3. Enter COMMAND B for "JOB SCHEDULING". Press <ENTER>.
4. Enter COMMAND B for "SCHEDULE PROCESS". Press <ENTER>.
5. Enter OPTION S by JOB TITLE "ACCEPT INPUT FROM NDM", JOB NUMBER "CP00001" to schedule CP00001. Press <ENTER>.
6. Enter COMMAND P for "PAY PERIOD". Press <ENTER>.
7. The "SCHEDULE CP00001" screen shows FILE TYPEs = ACT, STS and TX and all PRCS FLAGs = "Y". Press <ENTER>.
8. A confirmation window displays updated PRCS FLAGs. Default is "Y". Press <ENTER>.
9. Job Submittal window is displayed. Press <ENTER>.
10. A window shows that CP00001 has been scheduled and shows its Job Number for this execution. Press <ENTER>.
11. Press <PF3> to return to "JOB SCHEDULING".
12. Enter COMMAND A for "JOB QUEUE". When Job CP00001 completes enter OPTION L to check Job Log Messages. Scroll <PF8> through Log. Press <PF3> to return to "JOB QUEUE".

Verify that the job has successfully processed.

13. Repeat steps 1-3 if needed to return to "JOB SCHEDULING".

14. Enter COMMAND B for "SCHEDULE PROCESS".
15. Enter OPTION S by JOB TITLE "Process Files", JOB NUMBER "CP00002" to schedule the job. Press <ENTER>. A window shows the schedule type and reporting period dates that CP00002 will process. "Continue?" is defaulted to "Y". Press <ENTER>.
16. Job Submittal window is displayed. Press <ENTER>.
17. A window shows that CP00002 has been scheduled and shows its job number for this execution. Press <ENTER>.
18. Press <PF3> to return to "JOB SCHEDULING".
19. Enter COMMAND A for "JOB QUEUE".
20. When CP00002 completes, enter OPTION L for the job number to check Job Log Messages. Scroll <PF8> Log.
21. Press <PF3> to return to "JOB QUEUE".

Verify that the job has successfully processed. Repeat steps 1 - 21 until time to process Job CP00001 and CP00002 for a Monthly run.

- Validation Procedures (MONTHLY)

1. Log on to CAPPS.
2. Enter COMMAND D for "BATCH JOB SUBMITTER". Press <ENTER>.
3. Enter COMMAND B for "JOB SCHEDULING". Press <ENTER>.
4. Enter COMMAND B for "SCHEDULE PROCESS". Press <ENTER>.
5. Enter OPTION S by JOB TITLE "ACCEPT INPUT FROM NDM", JOB NUMBER "CP00001" to schedule CP00001. Press <ENTER>.
6. Enter COMMAND M for "MONTHLY". Press <ENTER>.
7. A confirmation window displays updated PRCS FLAGS. Default is "Y". Press <ENTER>.
8. Job Submittal window is displayed. Press <ENTER>.
9. A window shows that CP00001 has been scheduled and shows its Job Number for this execution. Press <ENTER>.
10. Press <PF3> to return to "JOB SCHEDULING".
11. Enter COMMAND A for "JOB QUEUE". When Job CP00001 completes enter OPTION L to check Job Log Messages. Scroll <PF8> through Log. Press <PF3> to return to "JOB QUEUE".

Verify that the job has successfully processed.

12. Repeat steps 1-3 if needed to return to "JOB SCHEDULING".
13. Enter COMMAND B for "SCHEDULE PROCESS".
14. Enter OPTION S by JOB TITLE "Process Files", JOB NUMBER "CP00002" to schedule the job. Press <ENTER>. A window shows the schedule type and reporting period dates that CP00002 will process. "Continue?" is defaulted to "Y". Press <ENTER>.
15. Job Submittal window is displayed. Press <ENTER>.
16. A window shows that CP00002 has been scheduled and shows its job number for this execution. Press <ENTER>.
17. Press <PF3> to return to "JOB SCHEDULING".
18. Enter COMMAND A for "JOB QUEUE".
19. When CP00002 completes, enter OPTION L for the job number to check Job Log Messages. Scroll <PF8> Log.
20. Press <PF3> to return to "JOB QUEUE".

Verify that the job has successfully processed by browsing or editing the OPM dynamics dataset and verifying that employees who previously had a value of '***' for current appointment authority now have the value of 'ZLM' (note: Employees with a NOAC of 721t and 721a (termination - accession) will have to exist to verify the results of module CAPP2100 which only processes these NOAC's).

- 3.0 CCR Number 97000005 Program does not blank out prior basic pay (cc180) on CPDF dynamic file.

Prior basic pay defaults to zero but should now default to blank.

Description of Enhancement

Modified module CAPP3100 by adding a user defined numeric field and redefining as an alpha field. The value of EMPL-OPM-PRVS-BASIC-PAY-AMT is checked to see if greater than 0, if so then the value is moved to the user defined numeric field, if not then ' ' (blank) is moved to the redefined alpha field then the redefined alpha field is written to the work file.

Functional Impact

There is no functional impact as a result of this CCR.

- Validation Procedures (PAY PERIOD)
 1. Log on to CAPPS.
 2. Enter COMMAND D for "BATCH JOB SUBMITTER". Press <ENTER>.
 3. Enter COMMAND B for "JOB SCHEDULING". Press <ENTER>.
 4. Enter COMMAND B for "SCHEDULE PROCESS". Press <ENTER>.
 5. Enter OPTION S by JOB TITLE "ACCEPT INPUT FROM NDM", JOB NUMBER "CP00001" to schedule CP00001. Press <ENTER>.
 6. Enter COMMAND P for "PAY PERIOD". Press <ENTER>.
 7. The "SCHEDULE CP00001" screen shows FILE TYPEs = ACT, STS and TX and all PRCS FLAGs = "Y". Press <ENTER>.
 8. A confirmation window displays updated PRCS FLAGs. Default is "Y". Press <ENTER>.
 9. Job Submittal window is displayed. Press <ENTER>.
 10. A window shows that CP00001 has been scheduled and shows its Job Number for this execution. Press <ENTER>.
 11. Press <PF3> to return to "JOB SCHEDULING".
 12. Enter COMMAND A for "JOB QUEUE". When Job CP00001 completes enter OPTION L to check Job Log Messages. Scroll <PF8> through Log. Press <PF3> to return to "JOB QUEUE".

Verify that the job has successfully processed.

13. Repeat steps 1-3 if needed to return to "JOB SCHEDULING".
14. Enter COMMAND B for "SCHEDULE PROCESS".

15. Enter OPTION S by JOB TITLE "Process Files", JOB NUMBER "CP00002" to schedule the job. Press <ENTER>. A window shows the schedule type and reporting period dates that CP00002 will process. "Continue?" is defaulted to "Y". Press <ENTER>.
16. Job Submittal window is displayed. Press <ENTER>.
17. A window shows that CP00002 has been scheduled and shows its job number for this execution. Press <ENTER>.
18. Press <PF3> to return to "JOB SCHEDULING".
19. Enter COMMAND A for "JOB QUEUE".
20. When CP00002 completes, enter OPTION L for the job number to check Job Log Messages. Scroll <PF8> Log.
21. Press <PF3> to return to "JOB QUEUE".

Verify that the job has successfully processed. Repeat steps 1 - 21 until time to process Job CP00001 and CP00002 for a Monthly run.

- Validation Procedures (MONTHLY)

1. Log on to CAPPS.
2. Enter COMMAND D for "BATCH JOB SUBMITTER". Press <ENTER>.
3. Enter COMMAND B for "JOB SCHEDULING". Press <ENTER>.
4. Enter COMMAND B for "SCHEDULE PROCESS". Press <ENTER>.
5. Enter OPTION S by JOB TITLE "ACCEPT INPUT FROM NDM", JOB NUMBER "CP00001" to schedule CP00001. Press <ENTER>.
6. Enter COMMAND M for "MONTHLY". Press <ENTER>.
7. A confirmation window displays updated PRCS FLAGS. Default is "Y". Press <ENTER>.
8. Job Submittal window is displayed. Press <ENTER>.
9. A window shows that CP00001 has been scheduled and shows its Job Number for this execution. Press <ENTER>.
10. Press <PF3> to return to "JOB SCHEDULING".
11. Enter COMMAND A for "JOB QUEUE". When Job CP00001 completes enter OPTION L to check Job Log Messages. Scroll <PF8> through Log. Press <PF3> to return to "JOB QUEUE".

Verify that the job has successfully processed.

12. Repeat steps 1-3 if needed to return to "JOB SCHEDULING".
13. Enter COMMAND B for "SCHEDULE PROCESS".
14. Enter OPTION S by JOB TITLE "Process Files", JOB NUMBER "CP00002" to schedule the job. Press <ENTER>. A window shows the schedule type and reporting period dates that CP00002 will process. "Continue?" is defaulted to "Y". Press <ENTER>.
15. Job Submittal window is displayed. Press <ENTER>.
16. A window shows that CP00002 has been scheduled and shows its job number for this execution. Press <ENTER>.
17. Press <PF3> to return to "JOB SCHEDULING".
18. Enter COMMAND A for "JOB QUEUE".
19. When CP00002 completes, enter OPTION L for the job number to check Job Log Messages. Scroll <PF8> Log.
20. Press <PF3> to return to "JOB QUEUE".

Verify that the job has successfully processed by browsing or editing the OPM dynamics dataset and verifying that employees who previously had a value of '000000' for prior basic pay (columns 180-185) now have the value of ' '.

APPENDIX D
INSTALLATION INSTRUCTIONS
FOR CAPPS SOFTWARE RELEASE 3.4

INSTALLATION INSTRUCTIONS AND CHECKLIST FOR CAPPS SOFTWARE RELEASE 3.4

Introduction

Release information:

System Name: CAPPS
Release Number: 3.4
Release Date: December 15, 1997
Effective Date: December 15, 1997
Release Implementation Date: This release must be implemented before processing center submissions for pay period ending 12/06/97.

The following datasets are located on the Central Distribution Facility as data sets.

- AIMS.CAPPS.PROD.REL340.REL1297.SRC
- AIMS.CAPPS.PROD.REL340.REL1297.DOC

Person to notify in case of installation problems:

Jacky Davis (205) 544-8441
Rick Bishop (205) 544-5352
FAX Number (205) 544-1836

Installation Sequence

The sequence in which the installation of this release should occur is provided in the following list. A checklist is provided in Section 9.0 to assist in tracking the installation of this release.

- 1.0 Back Up Existing Data
- 2.0 Copy Source/Object Code
- 3.0 Pre-Predict Data Conversion
- 4.0 Install Predict
- 5.0 Catalog Source Code
- 6.0 Post-Predict Data Conversion
- 7.0 Perform Release-Specific Procedures
- 8.0 Local JCL Mods
- 9.0 Installation Checklist

1.0 Back Up Existing Data

It is advisable to back up all CAPPS files as a precautionary measure prior to installation.

2.0 Copy Source/Object Code

2.1 Copy Source Code

Load the CAPPS source library from dataset AIMS.CAPPS.PROD.REL340.REL1297.SRC. The source programs were unloaded using the Natural utility NATUNLD. The programs will be loaded to the application library CAPPS, replacing any existing programs of the same name. The source module counts included in this release are listed below:

Natural Source Modules by Type	Count
GLOBAL DATA AREA	0
LOCAL/PARAM DATA AREA	0
MAPS	0
HELP ROUTINES	0
SUBROUTINES	0
SUBPROGRAMS	0
PROGRAMS	4
COPYCODE	0
TEXT	0
PROCESS	0
MISCELLANEOUS OBJECTS	0
Total:	4

2.2 LIST OF SOURCE CODE MODIFICATIONS

The following are the modules modified.

Modified Modules

1. CAPP2200 Store CAPPS-INPT-STS-FILE data on the CAPPS-OPM-STS-FILE.
2. CAPP3100 Generate OPM Transaction Extract file.
3. CAPP2100 Consolidate inter installation transfer records.
4. CAPP2110 Store CAPPS-INPT-TX-FILE non-transfer data on the CAPPS-OPM-TX-FILE.

2.3 Copy Object Modules

Not applicable with this release.

3.0 Pre-Predict Data Conversion

N/A

4.0 PREDICT INSTALLATION

4.1 CAPPS Keywords

N/A

4.2 Load CAPPS PREDICT

N/A

4.3 Generate Data Definition Modules

N/A

4.4 Apply Physical File Changes

N/A

5.0 Catalog Source Code

Run a batch job to catalog (CATALL) all modules in the CAPPS or other named library. It is not necessary to catalog the Global Data Area. Standard parameters should be used for the compile.

After all objects are compiled, the CAPPS application will run under standard parameters.

6.0 Post-Predict Data Conversion

N/A

7.0 Perform Release-Specific Procedures

The following sections are Release-Specific Installation Procedures needed for this release.

7.1 Update BJS JCL

N/A

7.2 Update Release Number

Update the CAPPS release number. This number is maintained in SYSTABLES and is displayed on the CAPPS logo screen.

The following is a list of steps to update the CAPPS release number.

1. Execute program CAPP1525 from the Natural Command line.
2. Enter "03.04.00" when the program requests the release number.

3. Verify that the correct release number is displayed by viewing the CAPPS logo screen after logging on to CAPPSS.

8.0 Local JCL Mods

There are no local JCL mods with this release.

9.0 Installation Checklist

- 1.0 Back Up Existing Data
- 2.1 Copy Source Code
- 5.0 Catalog Source Code
- 7.2 Update Release Number