REVISE INSTALLATION PROCEDURES
Revise 02/28/2005

Load Times: Washington (V4R4) – 28 min; STC (V5R1) – 18 min; Elmore (V4R5) – 16 min

The Revise Tracker and Highlight documents have been e-mailed to everyone. If you did not get them, please let me know so I can add you to my list.

1. Sign on to the AS/400 using the **QSECOFR sign-on**, making sure you are **NOT** on any UAD Menus.

2. Have all 'UAD' users **SIGN OFF** the System.
   Make sure all users have signed off and that there are no UAD program reports running, etc. Those will also cause the revise to give an error message since the files are still in use running the program. Use **WRKACTJOB** to verify that everyone is off and nothing is still running.

3. Insert Revise tape into the tape drive.

   ♦ Type in: **LODRUN DEV(TC)** and press *ENTER.*

4. The Revise program will check to see if the prior revise has been applied. If the previous revise has not been put on, you will receive the message:
   "The previous Revise has not been Applied!!! This revise cannot be applied at this time.
    Please contact Technical Support for further instructions."

   If all previous revises have been applied, the revise procedure will continue to run and a message will inform you when the revise is complete.

5. ADDITIONAL INSTRUCTIONS:

❖ We are again running the program that deletes any duplicate tax cross-reference records and will print a listing of those that were deleted. (These have been known to cause problems in some programs.) Please retain this report (FXTXRF02) on your spool file) for future reference.

❖ You should also have 2 additional reports on your spool file: FXTXFULL and UAMKAD00.
   FXTXFULL: look for the edit "TXFULL = Y, but Cost Still Due". If you have any of these, please investigate them. If the cost just needs to be removed, use TXO003 to remove it. If the cost is still owing and you want to parcel to reflect that, call TSB and we will remove the paid in full tag.
   UAMKAD00: If you have any hardship/casualty loss records without a year, the Revise will put 2005 on those records for you. Review these records. If they are not 2005 records, you will either need to delete them, or change the year to 2004 and roll them off when you run PMB086 during the March Startup checklist. (By allowing you to delete by year, you can work ahead.)

6. If you have any problems or questions, contact Technical Support at 1-800-334-7756.

7. When done, please return the tape to Technical Support – thanks!