COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF HUMAN SERVICES, INSURANCE & AGING

INFORMATION TECHNOLOGY PROCEDURE

Name Of Procedure: **Implementation Package Requirements**	Number: **PRO-EASS005**
Domain: **Application**	Category: **DHS Quality Assurance / Mainframe**
Date Issued: **11/01/2007**	Issued By: **DHS Bureau of Information Systems**
Date Reviewed: **08/10/2015**	

General:

There are specific documents that are required when submitting a package for implementation. The purpose of this document is to give developers a quick checklist to assist them when compiling a package for implementation on the mainframe.

Procedure:

New Program Package:

1. Element Transfer Request (ETR)
2. PRT,TL is required when the elements and the date/time stamp are NOT listed on the ETR
3. Program Implementation Form (PIF)
4. Compile Listing
5. Program Specifications

Revised Program Package:

1. Element Transfer Request (ETR)
2. PRT,TL is required when the elements and the date/time stamp are NOT listed on the ETR
3. Program Implementation Form (PIF)
4. Compile Listing
5. MAP Listing

Recompile Program Package:

1. Element Transfer Request (ETR)
2. PRT,TL is required when the elements and the date/time stamp are NOT listed on the ETR
3. Compile Listing

Standard ECL Package:

A standard ECL is one that executes (XQT statement) a COBOL program.

1. Element Transfer Request (ETR)
2. PRT,TL is required when the elements and the date/time stamp are NOT listed on the ETR
3. ECL Listing

New Standalone ECL Package:

A stand alone ECL is one that does NOT execute (XQT statement) a COBOL program.

1. Element Transfer Request (ETR)
2. PRT,TL is required when the elements and the date/time stamp are NOT listed on the ETR
3. Program Implementation Form (PIF)
4. ECL Listing
5. Program Specifications

Standalone ECL Package:

A standalone ECL is one that does NOT execute (XQT statement) a COBOL program.

1. Element Transfer Request (ETR)
2. PRT,TL is required when the elements and the date/time stamp are NOT listed on the ETR
3. Program Implementation Form (PIF)
4. ECL Listing

Refresh Schedule:

All procedures and referenced documentation identified in this document will be subject to review and possible revision annually or upon request by the DPW Information Technology Standards Team.

Procedure Revision Log:

Change Date	Version	Change Description	Author and Organization
11/01/2007	1.0	Initial Creation	Virjean Dauksha
01/28/2011	1.1	Reviewed	Virjean Dauksha
08/10/15	1.2	Name change from DPW to DHS	Virjean Dauksha