JOB NAME(JOBS): (X)FINNYAA

JCL JOB NAME : (X)FINNYAP

DESCRIPTION : Appropriation Rollover

SKELETONS :
SKELDAYL,SKELNYAA,SKELSA1,SKELSA3,SKEL123,SKEL223,SKELSABL,
SKELARCH,SKELFLXB,SKELLDGR

LREQ'S : (X)FINAAA1 - Define Daily Ledger
(X)FINAAA2 - New Year AA Rollover
(X)FINAAA3 - Ledger Internal Consistency
(X)FINAAA4 - Ledger/Table Balance Report
(X)FINAAA5 - A123/B123 Expense Balance Reports
(X)FINAAA6 - A223/B223 Revenue Balance Reports
(X)FINAAA7 - Check A123/B123 A223/B223 Balances
(X)FINAAA8 - Document Archive
(X)FINAAA9 - FLXB Table Load
(X)FINAAA10 - Purge LDGR Table Data

SUBMIT REGION : JBFE

FILE STATUS : On-line files must be closed

FREQUENCY : Annually - Fiscal Year End

SEQUENCE : Run job after (X)FINNYPP

APSB PARM : {R}Area{LPREFIX}Load Library,{CFCYQM}Current Fiscal Period
{CFC}{CFY}Current Fiscal Year,{OFC}{OFY}Old Fiscal Year

JBSB PARM : {\%}Institution Identifier,{INSTS}Institution Name

LDSB PARM : None

LRSB PARM : {FUND}Bypass Fund,{CNCP4}Document ID for OFFCTL Process

LRPM PARM : None

LRPF PARM : None

RECOVERY : Restore from last SNAP backup and rerun all jobs executed after backup. Restore job is (X)FINRSTR. Jobs that use STARTOVR step
must have RESTART=STARTOVR parm added.

REPORTS :

SPECIAL NOTES : When this job runs at fiscal year end for the 13th accounting period, the APSB parm {PFM} should be set to 13.

Skeletons SKELNYAA and SKELARCH are only executed during annual processing. The remaining skeletons are executed during daily jobs.
SKELDAYL is executed in job (X)FINDYLP.
SKELSA1, SKELSA3, SKEL123, SKEL223 are executed in job (X)FINSABP.
SKELSABL is executed in job (X)FINMICP.
SKELFLXB and SKELLDGR are executed in job (X)FINTLBP.
Please see documentation on each job for a complete list of substitution parameters.