JOB NAME(JOBS): (X)FINNNYPO

JCL JOB NAME : (X)FINNYPP

DESCRIPTION : Purchase Order Rollover

SKELETONS:
SKELDAYL, SKELNYPO, SKELNPO, SKELPNY, SKELSPLT, SKELSA1, SKELSA3, SKEL123, SKEL223, SKELSABL, SKELARCH, SKEXPL, SKELFIS1, SKELFLXG, SKELVDOC, SKELVHUP, SKELLDGR

LREQ'S : (X)FINPO01 - Define Daily Ledger
(X)FINPO02 - New Year PO Rollover
(X)FINPO03 - New Year POR Rollover
(X)FINPO04 - Extended EPNY Rollover
(X)FINPO05 - Daily Ledger Update
(X)FINPO06 - Ledger Internal Consistency
(X)FINPO07 - Ledger/Table In Balance Report
(X)FINPO08 - A123/B123 Expense Balance Reports
(X)FINPO09 - A223/B223 Revenue Balance Reports
(X)FINPO10 - Check A123/B123 A223/B223 Balance
(X)FINPO11 - Document Archive
(X)FINPO12 - EXPD Table Load
(X)FINPO13 - FIS Expenditure Tables Update
(X)FINPO14 - FLXG Table Load
(X)FINPO15 - Vendor Document Inquiry Update
(X)FINPO16 - History & Xref Tables Update
(X)FINPO17 - Purge LDGR Table Data

SUBMIT REGION : JBF

FILE STATUS : On-line files must be closed

FREQUENCY : Annually - Fiscal Year End

SEQUENCE : See Fiscal Year-end Schedule

APSB PARM : {R}Area,{LPREFIX}Load Library,{CFCYQM}Current Fiscal Period
{PFC}{PFY}{PFQ}{PFM}Prior Fiscal Period
{CFC}{CFY}{CFQ}{CFM}Current Fiscal Period
{MISCPARM}Misc Parm for LDAT

JBSB PARM : {%}Institution Identifier

LDSB PARM : None
LRSB PARM     : None
LRPM PARM     : None
LRPF PARM     : None

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

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 SKELNYPO,SKELNPOR,SKELEPNY,SKELARCH are only executed during annual processing. The remaining skeletons are executed during daily jobs.
SKELDAYL is executed in job (X)FINDYLP.
SKELSPLIT is executed in job (X)FINNUPP.
SKELSA1,SKELSA3,SKEL123,SKEL223 are executed in job (X)FINSABP.
SKELSABL is executed in job (X)FINMICP.
SKELEXPL,SKELFIS1,SKELFLXG,SKELVDOC,SKELVHUP,SKELLDGR are executed in job (X)FINTBLP.
Please see documentation on each job for a complete list of substitution parameters.