April 9, 2012

JOB NAME YHRSD96P

DESCRIPTION Create Chart of Accounts
(After Finance Batch ends)

JS05 IEFBR14 Clear data files
JS10 PPCOA Build chart of accounts – NADFINP
JS15 PPCOA Build chart of accounts – RADFINP
JS20 PPCOA Build chart of accounts – DADFINP
JS25 PPCOA Build chart of accounts – TADFINP
JS30 PPCOA Build chart of accounts – WADFINP
JS50 SORT HRMEXPB.DATA
JS55 (UP2700XX) Builds a COA with available funds

JCLSKEL JD02

FREQUENCY Daily

SEQUENCE After Finance update has finished

SPEC CARD None

CHANGES Current fiscal year and next fiscal year are used to extract information from FIN files. New values for CFY (current fiscal year) and NFY (next fiscal year) must be entered at LRSB. On the last business day in June change NFY to one more then CFY. On the last business day in July change CFY to the same as NFY. (this change applies to D96 also)

RECOVERY Re-run as necessary [Must Recover]

OUTPUT None

SPECIAL INSTRUCTIONS

This job uses system utilities IDCAMS and IEBGENER to do much of its work. Return codes of 4, 8, or 12 are possible which do not cause a job abort. If they do not cause a flush of the remaining steps, no action is required.

JS30 / JS55 return code of 8, Operations is to create incident ticket and continue processing. The on-call programmer does not need to be contacted.