

MEMORANDUM

To: Dennis Stropes
From: W. David Wimberly
Copy: ISM-L
Tom Dorre
Subject: September Status Report

Payroll

A bug has been discovered in the restart processing for EPBPIDBU, the program that updates the DYNAMIC-BALANCE file with payroll expenses. Some programs will need to be written to try and isolate the exact discrepancy which occurred when this program bombed with a 3009 (for no known reason) on 8/11 for the end of summer payroll. I have snagged the PAY-INTERFACE file of this run for this purpose.

The integrity check program for the EMPLOYEE file, EPBICEMP, was placed into production to run automatically each month and a bug was corrected in the program involving the testing of phonetic name values.

The payroll job, EPJPAYRO, was modified to no longer produce an ACH *tape*, but instead transmit a file directly to a Treasurer's Office CMS ID.

A bug involving the loss of some data displayed following the selection of detail data for an employee was corrected in the employee name search help routine.

Labor

The fringe benefits by comp type report, LDJFBCT, began failing due to some security change that prevented the execution of the command GLOBALS ZD=ON. Following some interaction with Don Barnett, it was discovered that this could be better accomplished by setting the parameter ZD=ON in the JCL and this change was made to the job.

The Agri quarterly report, LDJAGQT, was modified at the request of Patty Seibenmorgen to exclude certain comp types.

Position Control

The Budgetary Unit Activity Report was completed and the job PBJBUAR was placed into production September 8. This *top priority* item has been run in production six times: twice by David Hyatt, twice by Becky Shoemaker, once by Tom Dorre, and once by Richard Ray.

In conjunction with the JOBS setup for PBJBUAR, copy codes to validate department number/code entries (UACDEPTV) and Budgetary Unit number/code entries (UACBUV) were written to provide the equivalent functionality of UACCCCV. Also, the view DEAN-DIR-AVC was created to support file and field names that correspond to our standards.

A bug where retroactive deletes were not being recorded was identified.

The jobs PBJEEO6 and PBJE6SI and associated programs were developed and placed into production for the Office of Affirmative Action. These produce the following reports:

EEO6 reports

- Counts of appointments, promotions, and terminations for a period by ethnic group, sex, and EEO6 category.
- A detail list of the data used to comprise the above report and an extract file of the same.
- A list of non-tenure track faculty appointments for a period.

EEO6 Supplement

- Counts across ethnic group and sex by groupings made up of EEO6 categories, tenure, academic rank, occupation code, and alien identifiers.
- A detail list of the data used to comprise the above report.

Integrated Postsecondary Education Data System

- Part A, counts of full-time faculty across alien/ethnic group and sex by 9/12 month appointment by salary groups.
- Part B, counts of other full-time employees across alien/ethnic group and sex by EEO6 Category by salary groups.
- Part C, counts of executives, administrators, and managers, employees paid entirely from soft money, and non-resident aliens across alien/ethnic group and sex.
- Part D, counts of part-time employees across alien/ethnic group and sex by EEO6 Category by salary groups.
- Part F, counts of tenured, on-track, and not on track faculty across alien/ethnic group and sex.
- Part G, counts of new hires across alien/ethnic group and sex by EEO6 Category and faculty tenure status.
- A detail list of the data used to comprise the above reports.

A bug in the salary encumbrance process, PBJSENC, where salary encumbrances were being zeroed out incorrectly was reported and fixed.

Miscellaneous

Consulting

I provided internal consulting in the following areas:

- use tax reporting,
- AP check accounting,
- DART warehouse data,
- production of a reconcilable hire/termination report,
- need for our EDRM model to implement a retroactive *new* like capability and workaround, and
- design of the lists associated with the BU descriptor for unmatched receiving/AP lines.

Administrative Text Manager

I packaged the ATM for download and use by the Multnomah County Health Department in Portland, Oregon. This involved figuring how to use SYSTRANS to unload/load Natural objects, extracting dictionary reports, developing a license agreement, writing technical notes and guidelines for the implementation of the ATM, and providing a "read.me" file.

Adabas TPF hangs

With Ken Osredker's assistance, helped Don Barnett identify some internal system problems resulting from tcp/ip session disconnects (resulting from long response time ISPF commands and short timeout settings in TN3270 software).

NetRexx

I dabbled with NetRexx in attempts to develop a program to convert GML documents to HTML format. NetRexx generates Java code. So far all I have accomplished is reading one file and writing another that doesn't seem to include the line feeds on the original.

Vacation

I took a one week vacation during September.