

January 6, 1997

## **MEMORANDUM**

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

### **General**

#### ***Report Output Destinations***

The documentation I developed on this topic has been accepted by David Stowers and Pete. I have encouraged Pete to distribute this information to the team leaders so that the proper information can be provided to users, but am not aware that anything has been done. Other activity in this area includes:

- Providing support to David Stowers with some printer setups,
- Testing of printing directly to an HP printer with a "jet direct" card, and
- Directing Don Barnett in testing and evaluating Natural techniques for *post processing* print so that it can be turned into fax and e-mail output.

#### ***Training***

I led four training sessions in December. Some were strictly for the new team members and others were for the entire technical team.

### **Labor**

I corrected a numeric overflow error in the Fringe Benefits by Compensation Type report caused by the actual fringe benefits for a month and comp type exceeding the corresponding gross pay (resulting in a value greater than 100%).

### **Purchasing/AP**

I reviewed documentation regarding credit memos and participated in a meeting regarding the use tax table. I also corrected errors in the subprogram that maintains the cost center category totals on the requisition header.

### **Position Control**

I participated in meetings and discussions regarding changes to data elements on the Employee file due to the implementation of PSB, and subsequently made changes to that file.

I corrected an error in the Pay Calculation routine involving the check for appropriate academic calendar data.

## **Departmental Accounting**

I made changes to the Dynamic-Balance and Dept-Acct-Category files, participated in discussions regarding changes to the Cost-Center table, and was involved in a meeting and several discussions regarding the Departmental Accounting Category help routines.

## **Hrly-TS**

I have verified that the HP-TRANSLATE-BU-CD processing rule in PROD is using UACBUCN1 vs UACBUCN2. This is perplexing because at least some of the maps appear to have the required #BU-FA necessary for UACBUCN2. It might be that only a change of the processing rule and a recatalog of the maps is required.

On TEST, I've modified the Hourly-Wage-Rate and Hourly-Time files to include the Base27-Emp-Name and altered the appropriate indexes to use this field instead of Emp-ID.

## **Supplemental Pay**

I modified the Supplemental-Pay file once more, setup the necessary Natural components for the PAYROLL application, and then spent a considerable amount of my available time during December working on XPAY. The scheduling of future payments for summer research and for extra compensation turned out to be much more difficult than I had anticipated. I am currently working on a comprehensive payroll calendar maintenance routine (spec'd by Becky and Jennifer), which is required before XPAY can be finished. I also developed a Company Cost Center validation copycode that can be used for scalar or array values (it still needs testing for arrays).

## **GJIM**

I reviewed screen layouts and documentation for the modified GJIM functions and participated in a meeting discussing these proposed changes.

## **TARGET**

I held several discussions with management regarding system changes to restrict the duration of a proxy and means of reporting/listing proxies.

Ken began converting the TARGET application lists to the Super List model, and in the process discovered a bug in the LEDR access method (proxies are effective dated).

## **NSM**

I moved all the NSM-MS lists (which Ken had converted to Super List) to DEMO.

I am still awaiting user feedback on the new *type* of command security (Selective) which was made available on DEMO in October.

## **PREDICT**

There has been no progress regarding the problem accessing screen help text stored on Predict and then migrated to DEMO and PROD. Software AG Denver support and I have played telephone tag,

though the last interaction was to send them some stuff via e-mail. I probably just need to dog them to get this resolved, but I haven't taken the time necessary to do so.

## **Program Generator**

Jennifer Carry discovered a bug early in December in the LEDR access method of the Super List (LPBD function of PSB). That specific problem was fixed and now at least two more problems (one of which Ken discovered) have surfaced. Currently, in some circumstances the appropriate records are not always reported. I have been testing some new code to address the problem, but haven't yet fit this into the program generator (edit macro).