

HFS 0003 SP 1 Change Log

The following information identifies the files and processes which are included with the HFS 0003 SP 1 update.

Subsystem: AP

IFAS Masks: APOHUTUB APOHPPPA **Task ID:** T47377 **SUB:** AP

Reason: Clients would order multiple Fixed Assets on a single PO line item. When the check is cut in AP, the valuation of the assets was not calculated properly.

Description: Changed the PO extraction process in AP.

Resolution: By setting up common code APFA MULTI, when the PO is extracted in AP the Asset id will be placed in the secondary ref field. When checks are printed for the batch the Asset id will be updated correctly.

Program: PO240C **Version:** 1.51 **Type:** COBOL

Subsystem: EN

IFAS Masks: EN MANY **Task ID:** T47354 **SUB:** EN

Reason: Added common code to allow the enhanced EN checking routine to be disabled. Moved hard-coded BLOCK error messages into IFAS database (NUUPER).

Description: Created new common code ENVT CHECKEN to control the enhanced EN checking routines. Moved the hard-coded BLOCK error messages into IFAS Database.

Resolution: If the common code and error messages are setup correctly, the EN error messages may be overridden. The error message's nature flags overrides the ENVT CHECKEN nature flags.

Program: EN810C **Version:** 1.47 **Type:** COBOL

Subsystem: FA

IFAS Masks: APOHPPPA **Task ID:** T47375 **SUB:** FA

Reason: Need to change Transfer amount from invoice amount to actual item cost. Was updating FA with wrong amount.

Description: Added line to calculate unit price.

Resolution: FA now gets the correct amount.

Program: FA804C **Version:** 1.11 **Type:** COBOL

IFAS Masks: FADPDS **Task ID:** T47361 **SUB:** FA

Reason: FA was not calculating depreciation amounts correctly for large dollar amounts.

Description: Changed NUM-COMP2 fields to NUM-COMP4.

Resolution: Very large depreciation amounts are now properly calculated.

Program: FA280C **Version:** 1.49 **Type:** COBOL

Subsystem: GL

IFAS Masks: GLJEBP GLJEDS **Task ID:** T47363 **SUB:** GL

Reason: When the JE batch has over 100 screens, GLJEBP gives over budget messages for object types that it shouldn't check.

Description: Corrected it to check whether or not it should check this object type for over budget.

Resolution: It works correctly now.

Program: GL450C **Version:** 1.75 **Type:** COBOL

IFAS Masks: GLJEDS FADP **Task ID:** T47360 **SUB:** GL

Reason: If no JL ledger, postings to GL did not post to GL, and get error "Date is NOT in any defined period for this GL and/or JL side Ledger. (GL 0510)".

Description: I fixed gl250 so that if JL ledger code is blank, it uses "--".

Resolution: This now works.

Program: GL250C

Version: 1.80

Type: COBOL

IFAS Masks: GLJERJDS

Task ID: T47379

SUB: GL

Reason: In certain cases, RJE's printed (repeatedly) on the tail sheets, the line "Add <number> to bucket over <number> days <date>".

Description: Removed this display line (discussed this with programmer who had added it; he agreed that it was no longer necessary).

Resolution: This line is no longer printed.

Program: GL255C

Version: 2.05

Type: COBOL

IFAS Masks: GLRESR02

Task ID: T47366

SUB: GL

Reason: In GLRESR02, if the same object code was the last object for 1 sort item and the first object for the next item in the sort, it would blank the object code description.

Description: I modified gl502 so that it re-reads the object code in the above case.

Resolution: The object description is displayed correctly.

Program: GL502C

Version: 1.23

Type: COBOL

IFAS Masks: GLRESR03

GLRESR05

Task ID: T46873

SUB: GL

Reason: GLRESR03 and GLRESR05 reports aborted (with "range error" on MPE sites, "Subscript out of range" on UNIX sites).

Description: Corrected program so that it doesn't skip a necessary part of the code.

Resolution: It now works without getting the errors.

Program: GL503C

Version: 1.40

Type: COBOL

IFAS Masks: GLRESR07

Task ID: T47396

SUB: GL

Reason: In certain cases, for GLRESR07, object group totals were incorrect (because they had not been correctly zeroed out from the last key's totals).

Description: Modified gl507 to zero out object group totals when get to a new key.

Resolution: Object Group Totals are now correctly reported.

Program: GL507C

Version: 1.34

Type: COBOL

IFAS Masks: GLUTCSES

GLUTCSWF

Task ID: T47368

SUB: GL

Reason: GLUTCSES was not finding summed budgets (budgets which are derived from other budget amounts).

Description: Modified gl943 to look at glb-bud-acc if glb-budget is zero.

Resolution: It now finds summed budgets.

Program: GL943C

Version: 1.03

Type: COBOL

Program: GL943C

Version: 1.04

Type: COBOL

IFAS Masks: GLUTRIRL

Task ID: T47369

SUB: GL

Reason: Customers were getting a DBPUT FAILED message from SY975 when trying to load an output file from GLUTRIRLxx when the record was already in the data base.

Description: If user chooses to "Filter duplicates", the data base will be checked so that the input record will not make it to the output file.

Resolution: With "Filter duplicates" on SY975 will not try and put duplicate records into the data base.

Program: SY987C

Version: 1.02

Type: COBOL

IFAS Masks: GLTSUCP

Task ID: T47374

SUB: GL

Reason: Program GL910C gets caught in an endless loop in some situations.

Description: GL910C was modified to not get caught in an endless loop.

Resolution: Mask GLUTSUCP does not get caught in a loop.

Program: GL14734R

Version:

Type: RROLL

Program: GL910C

Version: 1.04

Type: COBOL

Program: GL910C

Version: 1.05

Type: COBOL

Subsystem: HF

IFAS Masks: HFS

Task ID: T48040

SUB: HF

Reason: Sites loading the 0003 HFS release were needing to have their accumulators recalculated.

Description: A fix to the conversion program, GL998C was made to eliminate the need for the recompute to be run after loading the 0003 release.

Resolution:

Program: GL998C

Version: 1.08

Type: PATCH

Subsystem: NU

IFAS Masks: @

Task ID: T47380

SUB: NU

Reason: General performance is degraded. Especially seen in reporting when user has large DB access security definitions.

Description: Change security verification routine (NUSLCANYOU) to not re-read the user's DB security definitions if already read.

Resolution: DB security definitions is read only once (or as needed). General performance is increased.

Program: NU801C

Version: 1.86

Type: COBOL

Subsystem: RX

IFAS Masks: RXRE

RXIQ

Task ID: T47353

SUB: RX

Reason: Ad hoc wasn't correctly suppressing detail before prior total lines. ("P" type total lines.)

Description: I modified tf500 so that it does this correctly.

Resolution: This now works correctly.

Program: TF500C

Version: 1.70

Type: COBOL