Re: Release: 1162
Reference Release: 1138
Service Request: None
Error Reports: 1521
Programs: PPFAU022
DB2 Programs: None
CICS Programs: None
Copymembers: None
Include Members: None
DDL Members: None
Bind Members: None
CICS Maps: None
Forms: None
Table Updates: None
Urgency: Not Urgent

Error Report 1521

Error Report 1521 addresses an error causing missing PAN notifications from online EDTL, EDTM and EDTS functions. The GFAU module PPFAU022 uses mailing addresses coded in copymember CPWSFNDR, and PPPFND table entries accessed via calls to PPFAU018, to determine PAN notification addresses, if any, for fund ranges included in online expense transfers. Calls to PPFAU018 were repeated before all the possible address entries in CPWSFNDR could be processed for use.

The PPFAU018 call has been moved to a correct position within the logic.

The error only affected PAN notification for the online EDTL, EDTM and EDTS functions. The creation of E1, E2 and E3 transactions for the THF table works correctly.

Programs

PPFAU022

Program PPFAU022 has been modified to move the repeated call to PPFAU018 to the next higher PERFORM group level.
Test Plan

At UCOP, the change was tested in the Generic FAU environment.

The PPPFND table contained multiple entries for the EDTLTMTS Fund Grouping Definition with overlapping fund ranges. Fund Group Code 0001 was associated with Fund Range 19900-19999. Fund Group Code 0002 was associated with Fund Range 63000-63999. Fund Group Code 0003 was associated with Fund Range 18999-19901. CPWSFNDR contained varying addresses for the Fund Group Codes associated with the three fund ranges, with multiple addresses for Fund Group Code 0002.

The EDTL function was used to test. FAU’s were entered in the “from” and “to” fields with Fund numbers that were within the overlapping ranges on the PPFND table. When the previous version of PPFAU022 was executed, only the first address associated with the Fund number in the “from” field was notified.

After making the above changes, the test was repeated. This time all the addresses were issued PAN notifications.

Installation Instructions

1. Modify, compile, and link Dual Use-Online Only program PPFAU022 into the online OLOADLIB.
2. Perform the Test Plan, and any local testing if desired.
3. Install the program into production.

Timing of Installation

This release should only be installed by campuses that have installed or are testing the Generic FAU environment.

The installation of this release is not urgent. However, if the Generic FAU environment has been installed and online EDTL, EDTM and EDTS functions are being used, this release should be installed as soon as possible. If installing and testing the Generic FAU environment, this release should be installed and tested at the same time.

As usual, campuses are encouraged to install this release in as timely a fashion as possible, and in the normal numeric sequence of releases.

Questions may be directed by email to Phil.Thompson@ucop.edu, or by telephone at (510) 978-0468.

Phillip Thompson

cc: Jim Dolgonas
    Jerry Wilcox