

R★STARS	Version 2.0
REPORT GUIDE R★STARS EXTRACTS	6-1 3/23/98

R★STARS Extracts

Accounting Event and General Ledger extract files are available for ad hoc reporting, or downloading, or other purposes. Extracts are requested from the R★STARS 91 Report Request Profile. Unlike Requestable Financial and Control Reports, extract information is written to a file. A hardcopy detail or summary report is also created showing the total number of extracted records.

Extracts files are sequential files representing data in the DB2 Tables. The file formats are defined in the following copy members which can be accessed from a file on the central mainframe computer:

DAFWSXAE Accounting Event Extract
DAFRGLX General Ledger Extract

The output from these extracts can be directed to disk or tape. The disk or tape file number is indicated in the Special Select 2 field on the 91 Report Request Profile. The 95 Report Distribution Profile determines where the hardcopy reports produced by the extract are printed.

Before an agency can request an extract, the job control language must be updated to create a file that authorized users can access. The Central System Administrator will provide the disk or tape number value to be used in the 91 Report Request Profile.

IMPORTANT TO NOTE: The extract must be used or copied to another file before the next cycle is run (the next night) because it will be overwritten with new data.

The following section provides descriptions of the extract reports and the special select criteria. The following section also includes the file layouts for the extract files.

File layouts include field names and “PIC” statements for each field within the AE and GL extract files. Extract file field names generally correspond to screen field names that on-line users of R★STARS are already familiar with. For example, WS-XAE-TRANS-CODE corresponds to the R★STAR Transaction Code. Some extract file field names are different than the names used on R★STARS screens and reports. The following cross-walk of these differences will help in interpreting the extract file layouts:

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File Layout Term

User Term

Department	Agency
Budget Unit	Appropriation Number
Fund Detail	Fund (D23)
Fund	Appropriated Fund
Sub Object (RevExp)	Comptroller Object
Object Detail (RevExp)	Agency Object
Facility	Agency Code1
Task	Agency Code 2
Location	Agency Code 3
Subsidiary Account No	Agency General Ledger Account
Vendor Suffix	Mail Code
IRS Ind	1099 Indicator
Invoice Description	Description
Doc Department	Doc Agency

The “PIC” statements for each field indicate the nature (alpha-numeric) and length of each field in the extract file. So for example, “PIC X(3)” indicates a three digit alpha-numeric field.

Example of the Report Request for an extract.

```

S091 VER 2.0                                STATE OF OREGON
11/06/95 03:33 PM
LINK TO:                                    REPORT REQUEST PROFILE
PROD
AGENCY: 603    REQUESTER: DOWN    REQUEST
NO: 01    REPORT ID: DAFRXGL0

APPN YEAR:    PERIOD: PM    FY:    FREQUENCY:
10161995    FREQ CONTROL: S
RANGE -    FROM DATE:    TO DATE:
LEVEL -    ORG:    PROGRAM:    OBJECT:    FUND:
NACUBO FUND:    GL ACCT:

SPECIAL SELECTS -
AGENCY: 603    OR AGENCY GROUP:    ORG
CODE:
PROGRAM CODE:    NACUBO
FUND:
APPROP FUND:
FUND:
COMP OBJECT:    AGY
OBJECT:

```

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GL ACCT:	AGY GL
ACCT:	
SPEC SEL 1:	SPEC SEL
2: DISK46 N	
STATUS CODE: A	
EFF START DATE: 03011995	EFF END DATE:
LAST PROC DATE: 10161995	
Z26 RECORD NOT FOUND - NEXT RECORD RECALLED	
F1-HELP F3-DEL F5-NEXT F9-INT F10-SAVE F11-	
SAVE/CLEAR ENTER-INQ CLEAR-EXIT	

NOTE: Special Select 2 HI should be an “N” for summary level ALWAYS--this will have no impact on the transactions that end up in the extract file.

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DAFRXAE0 ACCOUNTING EVENT EXTRACT DATA

PURPOSE:

This report provides transaction level information for ad hoc reporting or other agency reports.

As of March 23, 1998, the AE extract cannot be requested on a daily basis due to the beginning of weekly report runs. Users can request the report with a frequency of WEEKLY and receive a week's worth of data.

This extract pulls data by Approval Date (i.e., transactions with an Approval Date between Friday and the prior Saturday should be included in the extract for the week).

FINANCIAL TABLES ACCESSED

Accounting Event Extract File

Inactive Accounting Event Table (when the 97 profile "INAE" indicator is set to "Y")

LEVEL OPTIONS:

ORG	PROGRAM	OBJECT	FUND	NACUBO FUND	GL ACCT
N	N	N	N	N	N

SELECTION OPTIONS:

AGENCY/ GPROUP	ORG CODE	PROGRAM CODE	NACUBO FUND	APPROP FUND	FUND
O	O	O	N	O	O

GL ACCT	COMP OBJECT	AGENCY OBJECT	AGENCY GL ACCT	SPECIAL SELECT 1	SPECIAL SELECT 2
O	O	O	O	O	R

SPECIAL SELECTS:

SS1: Optional. Used to select a single transaction code or range of transaction codes.

SS2: Required.

SS2 LO

Used to indicate the disk drive or tape to be written to.

For example, "Tape01" or "Disk15".

Valid ranges: Tape - 1 to 6

Disk Drive 1 to 20

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SS2 HI Used to indicate the reporting level:
 Y - Detail Level
 N - Summary Level

NOTE: The reporting level does not impact the extract file, only the reports which are produced.

DATA SELECTED

The AE Extract picks data up by the Approval Date Keep this in mind if you believe you are missing a transaction or a transaction appears that you don't think should be on the extract.

Below are examples of the different “runs” that can occur for a weekly extract:

1. Regular run - no holidays: “Weekly” will pick up data from Fri thru the previous Sat.

<u>Day</u>	<u>Transactions Dated</u>
1	3/20 Friday - WEEKLY reports run
2	3/19 Thursday
3	3/18 Wednesday
4	3/17 Tuesday
5	3/16 Monday
6	3/15 Sunday
7	3/14 Saturday
	3/13 Friday WILL NOT BE PICKED UP

2. Holidays For the next two examples, we tested holidays that occur on a Friday (when WEEKLY would normally run), so WEEKLY reports will actually be run on Thursday night.

A. In this example, we made March 6, 1998, a holiday. Six days will be picked up on these reports when there is a holiday on a Friday because the WEEKLY indicator will be flipped on Thursday night rather than Friday).

<u>Day</u>	<u>Transactions Dated</u>
	3/06 Friday - HOLIDAY - no cycle is run
1	3/05 Thursday - WEEKLY reports run
2	3/04 Wednesday
3	3/03 Tuesday
4	3/02 Monday
5	3/01 Sunday
6	2/28 Saturday
	2/27 Friday WILL NOT BE PICKED UP

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Week after Holiday The week ending 3/13 will include Friday 3/6 holiday data (if staff entered transactions on the holiday) since this data would not have been picked up the previous week.

<u>Day</u>	<u>Transactions Dated</u>
1	3/13 Friday - WEEKLY reports run
2	3/12 Thursday
3	3/11 Wednesday
4	3/10 Tuesday
5	3/09 Monday
6	3/08 Sunday
7	3/07 Saturday
8	3/06 Friday (HOLIDAY)

B. Two consecutive Friday Holidays (i.e., Xmas and New Years)

In this example, we made March 6, 1998, and March 13, 1998, a holiday.

Holiday Week:

<u>Day</u>	<u>Transactions Dated</u>
	3/06 Friday - HOLIDAY - no cycle is run
1	3/05 Thursday - WEEKLY reports run
2	3/04 Wednesday
3	3/03 Tuesday
4	3/02 Monday
5	3/01 Sunday
6	2/28 Saturday
	2/27 Friday WILL NOT BE PICKED UP

2nd Holiday Week: This week needs to pick up any 3/6 data that was not picked up the previous week.

<u>Day</u>	<u>Transactions Dated</u>
	3/13 Friday - HOLIDAY - No cycle is run
1	3/12 Thursday - WEEKLY reports run
2	3/11 Wednesday
3	3/10 Tuesday
4	3/09 Monday
5	3/08 Sunday

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- 6 3/07 Saturday
- 7 3/06 Friday (HOLIDAY)

3rd Week - No Holiday: This week needs to pick up any 3/13 data that was not picked up the previous week.

<u>Day</u>	<u>Transactions Dated</u>
1	3/20 Friday - WEEKLY reports run
2	3/19 Thursday
3	3/18 Wednesday
4	3/17 Tuesday
5	3/16 Monday
6	3/15 Sunday
7	3/14 Saturday
8	3/13 Friday (HOLIDAY)

Back to the regular WEEKLY schedule run on Friday to include data from Friday through the previous Saturday.

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BEGIN COPY MEMBER DAFWSXAE
WORKING STORAGE FOR AE RECORD FOR DATA EXTRACT

<u>FIELD NAME</u>	<u>FIELD DEFINITION</u>
01 WS-XAE-RECORD.	
10 WS-XAE-BATCH-DEPARTMENT	PIC X(3).
10 WS-XAE-BATCH-DATE	PIC X(8).
10 WS-XAE-BATCH-TYPE	PIC X(1).
10 WS-XAE-BATCH-NO	PIC X(3).
10 WS-XAE-BATCH-SEQ-NO	PIC X(5).
10 WS-XAE-TRANS-SUFFIX	PIC X(1).
10 WS-XAE-NORMAL-OBJECT	PIC X(1).
10 WS-XAE-OPERATOR-ID	PIC X(8).
10 WS-XAE-TERMINAL-ID	PIC X(4).
10 WS-XAE-EFFECTIVE-DATE	PIC X(8).
10 WS-XAE-DISB-METHOD-IND	PIC X(1).
10 WS-XAE-CAPITALIZE-IND	PIC X(1).
10 WS-XAE-TRANS-CODE	PIC X(3).
10 WS-XAE-MODIFIER	PIC X(1).
10 WS-XAE-REVERSE	PIC X(1).
10 WS-XAE-RTI	PIC X(6).
10 WS-XAE-INDEX	PIC X(5).
10 WS-XAE-APPN-NO	PIC X(5).
10 WS-XAE-FUND-DETAIL	PIC X(4).
10 WS-XAE-PCA-NO	PIC X(5).
10 WS-XAE-COMPT-SRCE-GRP	PIC X(4).
10 WS-XAE-COMPT-OBJECT	PIC X(4).
10 WS-XAE-AGENCY-OBJECT	PIC X(4).
10 WS-XAE-GRANT-OBJECT	PIC X(6).
10 WS-XAE-PROJ-NO	PIC X(6).
10 WS-XAE-PROJ-PHASE	PIC X(2).
10 WS-XAE-GRANT-NO	PIC X(6).
10 WS-XAE-GRANT-PHASE	PIC X(2).
10 WS-XAE-SUB-GRNTEE	PIC X(14).
10 WS-XAE-AGENCY-CODE1	PIC X(4).
10 WS-XAE-AGENCY-CODE2	PIC X(4).
10 WS-XAE-AGENCY-CODE3	PIC X(6).
10 WS-XAE-SUBSIDIARY-ACCT-NO	PIC X(8).
10 WS-XAE-MULTI-PURPOSE-CODE	PIC X(10).
10 WS-XAE-GL-ACCT	PIC X(4).
10 WS-XAE-VENDOR-NO-X	PIC X(11).
10 WS-XAE-VENDOR-MAIL-CODE	PIC X(3).
10 WS-XAE-IRS-IND	PIC X(1).
10 WS-XAE-INVOICE-NO	PIC X(14).
10 WS-XAE-INVOICE-DATE	PIC X(8).
10 WS-XAE-DOC-DATE	PIC X(8).
10 WS-XAE-DOC-NO	PIC X(8).
10 WS-XAE-DOC-NO-SUFFIX	PIC X(3).
10 WS-XAE-CUR-DOC-NO	PIC X(8).
10 WS-XAE-CUR-DOC-NO-SUFFIX	PIC X(3).

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<u>FIELD NAME</u>	<u>FIELD DEFINITION</u>
10 WS-XAE-REF-DOC-NO	PIC X(8).
10 WS-XAE-REF-DOC-NO-SUFFIX	PIC X(3).
10 WS-XAE-DUE-DATE	PIC X(8).
10 WS-XAE-SERVICE-DATE	PIC X(8).
10 WS-XAE-WARRANT-NO	PIC X(9).
10 WS-XAE-PROP-NO	PIC X(10).
10 WS-XAE-DEBT-INV-ISSUE-NO	PIC X(09).
10 WS-XAE-FUND-CTL-OVER	PIC X(1).
10 WS-XAE-CONTRACT-NO	PIC X(10).
10 WS-XAE-APPN-NO-RELATED	PIC X(5).
10 WS-XAE-TRANS-AMT	PIC S9(11)V99.
10 WS-XAE-STAT-AMT	PIC S9(11)V99.
10 WS-XAE-DISCOUNT-AMT	PIC S9(11)V99.
10 WS-XAE-INVOICE-DESCR	PIC X(30).
10 WS-XAE-CASH-RCPT-PMT-TYPE	PIC X.
10 WS-XAE-BANK-ACCT-TYPE	PIC X(2).
10 WS-XAE-BANK-ACCT-NUMBER	PIC X(17).
10 WS-XAE-BANK-TRANSIT-CODE	PIC X(09).
10 WS-XAE-DISCT-DATE	PIC X(8).
10 WS-XAE-DISCT-TERMS	PIC X(2).
10 WS-XAE-PEN-DATE	PIC X(8).
10 WS-XAE-PEN-TERMS	PIC X(2).
ORRI02* 10 WS-XAE-INT-TERMS	PIC X(2).
ORRI02 10 WS-XAE-INT-TERMS	PIC S9(2)V999 COMP-3.
10 WS-XAE-PENALTY-AMOUNT	PIC S9(11)V99.
10 WS-XAE-VENDOR-NAME	PIC X(50).
10 WS-XAE-VENDOR-ADDR-1	PIC X(50).
10 WS-XAE-VENDOR-ADDR-2	PIC X(50).
10 WS-XAE-VENDOR-ADDR-3	PIC X(50).
10 WS-XAE-VENDOR-ADDR-4	PIC X(50).
10 WS-XAE-VENDOR-CITY	PIC X(20).
10 WS-XAE-VENDOR-STATE	PIC X(2).
10 WS-XAE-VENDOR-ZIP	PIC X(9).
10 WS-XAE-VENDOR-TYPE	PIC X(1).
10 WS-XAE-PAY-DIST-TYPE	PIC X(2).
10 WS-XAE-PROC-DATE	PIC X(8).
10 WS-XAE-PROC-TIME	PIC X(4).
10 WS-XAE-OC-ENC-DOC-LVL	PIC X(1).
10 WS-XAE-OC-PRE-DOC-LVL	PIC X(1).
10 WS-XAE-PROGRAM-CODE	PIC X(4).
10 WS-XAE-PROGRAM-LEVEL1	PIC X(4).
10 WS-XAE-PROGRAM-LEVEL2	PIC X(4).
10 WS-XAE-PROGRAM-LEVEL3	PIC X(4).
10 WS-XAE-PROGRAM-LEVEL4	PIC X(4).
10 WS-XAE-PROGRAM-LEVEL5	PIC X(4).
10 WS-XAE-PROGRAM-LEVEL6	PIC X(4).
10 WS-XAE-PROGRAM-LEVEL7	PIC X(4).
10 WS-XAE-PROGRAM-LEVEL8	PIC X(4).
10 WS-XAE-PROGRAM-LEVEL9	PIC X(4).

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<u>FIELD NAME</u>	<u>FIELD DEFINITION</u>
10 WS-XAE-PA-AL-PGM-LEVEL	PIC X(1).
10 WS-XAE-BU-AP-OBJ-LEVEL	PIC X(1).
10 WS-XAE-BU-AP-ORG-LEVEL	PIC X(1).
10 WS-XAE-BU-AP-PGM-LEVEL	PIC X(1).
10 WS-XAE-BU-PGM-OBUD-LVL	PIC X(1).
10 WS-XAE-BU-AL-OBJ-LEVEL	PIC X(1).
10 WS-XAE-DEPARTMENT	PIC X(3).
10 WS-XAE-ORG-CODE	PIC X(4).
10 WS-XAE-ORG-LEVEL2	PIC X(4).
10 WS-XAE-ORG-LEVEL3	PIC X(4).
10 WS-XAE-ORG-LEVEL4	PIC X(4).
10 WS-XAE-ORG-LEVEL5	PIC X(4).
10 WS-XAE-ORG-LEVEL6	PIC X(4).
10 WS-XAE-ORG-LEVEL7	PIC X(4).
10 WS-XAE-ORG-LEVEL8	PIC X(4).
10 WS-XAE-ORG-LEVEL9	PIC X(4).
10 WS-XAE-ORG-LEVEL10	PIC X(4).
10 WS-XAE-IC-AL-ORG-LEVEL	PIC X(1).
10 WS-XAE-PC-POST-LEVEL	PIC X(1).
10 WS-XAE-GC-POST-LEVEL	PIC X(1).
10 WS-XAE-GC-CC-GRANT-LVL	PIC X(1).
10 WS-XAE-D22-CC-POST-LEVEL	PIC X(1).
10 WS-XAE-D23-FUND	PIC X(4).
10 WS-XAE-D23-AL-FUND-LVL	PIC X(1).
10 WS-XAE-D23-AP-FDET-LVL	PIC X(1).
10 WS-XAE-D23-CC-FUND-LEVEL	PIC X(1).
10 WS-XAE-D42-PJ-PH-IND	PIC X(1).
10 WS-XAE-D47-GR-PH-IND	PIC X(1).
10 WS-XAE-TD-REGISTER-IND	PIC X(1).
10 WS-XAE-FISCAL-MONTH	PIC X(2).
10 WS-XAE-TRANS-YR	PIC X(2).
10 WS-XAE-APPN-YEAR	PIC X(2).
10 WS-XAE-WARRANT-WRITTEN-DATE	PIC X(8).
10 WS-XAE-WARRANT-WRITING-IND	PIC X(1).
10 WS-XAE-INTERFACE-INDS	PIC X(20).
10 WS-XAE-APPROVAL-DATE	PIC X(8).
10 FILLER	PIC X(6).

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DAFRXGL0 GENERAL LEDGER EXTRACT DATA

PURPOSE:

This report provides financial balance information for ad hoc reporting or other agency reports.

This extract pulls data by Fiscal Year.

FINANCIAL TABLES ACCESSED

General Ledger Extract File

LEVEL OPTIONS:

ORG	PROGRAM	OBJECT	FUND	NACUBO FUND	GL ACCT
N	N	N	N	N	N

SELECTION OPTIONS:

AGENCY/ GPROUP	ORG CODE	PROGRAM CODE	NACUBO FUND	APPROP FUND	FUND
O	O	O	N	O	O

GL ACCT	COMP OBJECT	AGENCY OBJECT	AGENCY GL ACCT	SPECIAL SELECT 1	SPECIAL SELECT 2
O	O	O	O	N	R

SPECIAL SELECTS:

SS1: Not Used.

SS2: Required.

SS2 LO Used to indicate the disk drive or tape to be written to.
For example, "Tape1" or "Disk15".
Valid ranges: Tape -1 to 6
Disk Drive 40 to 60

SS2 HI Used to indicate the reporting level:
Y - Detail Level
N - Summary Level

NOTE: The reporting level does not impact the extract file, only the reports which are produced.

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BEGINNING OF COPY MEMBER DAFRGLX
GENERAL LEDGER TABLE WORKING STORAGE

<u>FIELD NAME</u>	<u>FIELD DEFINITION</u>
01 GLX-RECORD.	
10 GLX-DEPARTMENT	PIC X(3).
10 GLX-ACCT-NO	PIC X(4).
10 GLX-PROJ-NO	PIC X(6).
10 GLX-PROJ-PHASE	PIC X(2).
10 GLX-GRANT-NO	PIC X(6).
10 GLX-GRANT-PHASE	PIC X(2).
10 GLX-INDEX	PIC X(5).
10 GLX-PCA-NO	PIC X(5).
10 GLX-DIRECT-INDIRECT	PIC X(1).
10 GLX-FUND-DETAIL	PIC X(4).
10 GLX-BUDGET-UNIT	PIC X(5).
10 GLX-SUB-OBJECT	PIC X(4).
10 GLX-OBJECT-DETAIL	PIC X(4).
10 GLX-SUBSIDIARY-ACCT-NOPIC	PIC X(8).
10 GLX-FACILITY	PIC X(4).
10 GLX-TASK	PIC X(4).
10 GLX-LOCATION	PIC X(6).
10 GLX-DEBT-INV-ISSUE	PIC X(9).
10 GLX-ORG-CODE	PIC X(4).
10 GLX-PROGRAM-CODE	PIC X(4).
10 GLX-NACUBO-SUBFUND	PIC X(4).
10 GLX-NACUBO-FUND	PIC X(4).
10 GLX-CONTRACT-NO	PIC X(10).
10 GLX-APPN-YEAR	PIC X(2).
10 GLX-SUB-GRNTEE	PIC X(14).
10 GLX-TRANS-YR	PIC X(2).
10 GLX-FUND	PIC X(4).
10 GLX-NACUBO-FUNC	PIC X(1).
10 GLX-ORG-LEVEL-1	PIC X(4).
10 GLX-ORG-LEVEL-2	PIC X(4).
10 GLX-ORG-LEVEL-3	PIC X(4).
10 GLX-ORG-LEVEL-4	PIC X(4).
10 GLX-ORG-LEVEL-5	PIC X(4).
10 GLX-ORG-LEVEL-6	PIC X(4).
10 GLX-ORG-LEVEL-7	PIC X(4).
10 GLX-ORG-LEVEL-8	PIC X(4).
10 GLX-ORG-LEVEL-9	PIC X(4).
10 GLX-ORG-LEVEL-10	PIC X(4).
10 GLX-PROGRAM-LEVEL-1	PIC X(4).
10 GLX-PROGRAM-LEVEL-2	PIC X(4).
10 GLX-PROGRAM-LEVEL-3	PIC X(4).
10 GLX-PROGRAM-LEVEL-4	PIC X(4).
10 GLX-PROGRAM-LEVEL-5	PIC X(4).
10 GLX-PROGRAM-LEVEL-6	PIC X(4).

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<u>FIELD NAME</u>	<u>FIELD DEFINITION</u>
10 GLX-PROGRAM-LEVEL-7	PIC X(4).
10 GLX-PROGRAM-LEVEL-8	PIC X(4).
10 GLX-PROGRAM-LEVEL-9	PIC X(4).
10 GLX-LBB-OBJECT	PIC X(4).
10 GLX-SUBOBJECT-TYPE	PIC X(1).
10 GLX-AGCY-OBJ-GRP	PIC X(2).
10 GLX-BAL-SHEET-CLASS	PIC X(3).
10 GLX-NACUBO-GLA-CLASS	PIC X(2).
10 GLX-CURR-EFF-DATE	PIC X(8).
10 GLX-CURR-CYCLE-NO	PIC X(4).
10 GLX-LAST-PROC-DATE	PIC X(8).
10 GLX-GRANT-OBJECT	PIC X(6).
10 GLX-PPY-BALANCE	PIC S9(11)V99 COMP-3.
10 GLX-PY-BALANCE	PIC S9(11)V99 COMP-3.
10 GLX-M01-BALANCE	PIC S9(11)V99 COMP-3.
10 GLX-M02-BALANCE	PIC S9(11)V99 COMP-3.
10 GLX-M03-BALANCE	PIC S9(11)V99 COMP-3.
10 GLX-M04-BALANCE	PIC S9(11)V99 COMP-3.
10 GLX-M05-BALANCE	PIC S9(11)V99 COMP-3.
10 GLX-M06-BALANCE	PIC S9(11)V99 COMP-3.
10 GLX-M07-BALANCE	PIC S9(11)V99 COMP-3.
10 GLX-M08-BALANCE	PIC S9(11)V99 COMP-3.
10 GLX-M09-BALANCE	PIC S9(11)V99 COMP-3.
10 GLX-M10-BALANCE	PIC S9(11)V99 COMP-3.
10 GLX-M11-BALANCE	PIC S9(11)V99 COMP-3.
10 GLX-M12-BALANCE	PIC S9(11)V99 COMP-3.
10 GLX-M13-BALANCE	PIC S9(11)V99 COMP-3.