AS/400 Advanced Series

Finance Communications Programming

Version 4

AS/400 Advanced Series

Finance Communications Programming

Version 4

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First Edition (August 1997)

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Contents

Notices	. ix
Programming Interface Information	
Trademarks and Service Marks	. Х
About Finance Communications	
Programming (SC41-5449)	
Who Should Use This Book	
Prerequisite and Related Information	
Information Available on the World Wide Web	xi
Chapter 1. Introduction to Finance	
Communications	1-1
Finance Communications Environment	1-1
Finance Communications Network Example	1-2
Finance Communications Using SNA	
Pass-Through Support	1-2
Chapter 2. Finance Communications	0.4
Support	2-1
Finance Functions	2-1
Concurrent Sessions	2-2
Security	2-2
Error Handling and Recovery	2-2
System Monitor Session	2-3
Finance Interfaces	2-3
Intersystem Communications Function	
Finance Support	2-3
Non-Intersystem Communications Function	
Finance Support	2-3
Chapter 3. Configuring Finance Support	3-1
Configuring the AS/400 System for Finance	5-1
Communications	3-1
Configuring the Line Description	3-1
Configuring the Controller Description	3-1
Configuring the Device Description	3-2
	3-3
Using 3270 Devices	3-3
	2 /
Pass-Through Communications	3-4
	2 F
Pass-Through Devices	3-5
Using the Work with Table Commands to	
Configure Non-Intersystem Communications	2 E
Function (Non-ICF) Finance	3-5 3-5
Work with Device Table Command	
Work with User Table Command	3-6
Work with Program Table Command	3-7
Chapter 4. Running Finance Support	4-1

Varying Finance On and Off	4-1
Using the Vary On Configuration	
Command	4-1
Using the Work with Configuration Status	
Command	4-2
Defining Communications Entries	4-2
Starting the Finance Subsystem	4-2
Chapter 5. Writing Intersystem	
Communications Function Finance	
Application Programs	5-1
Using Intersystem Communications Function	- 4
File Commands	5-1
Starting a Session	5-2
Starting a Session with a 47xx or Financial	
Branch System Services Controller	5-3
Starting a Session with a 3694 Document	- 4
	5-4
Open/Acquire Operation	5-4
Sending Data	5-4
Write Operation	5-5 5-5
Force-Data Function	
End-Of-Group Function	5-5 5-5
Function-Management-Header Function .	ວ-ວ 5-5
Receiving Data	ວ-ວ 5-5
Read Operation	
Invite Function	0-C
	5-6
Waiting for a Display File, an ICF File, and	5-0
a Data Queue	5-6
Notifying the Remote Program of Problems	5-7
Fail Function	5-7
Cancel Function	
Negative-Response Function	
Using Additional Functions and Operations	5-8
Cancel-Invite Function	5-8
Timer Function	5-8
Get-Attributes Operation	5-8
Ending a Session	5-8
Release Operation	5-9
End-of-Session Function	5-9
Close Operation	5-9
Using Response Indicators	5-9
Receive End-of-Group	5-10
Receive Function-Management-Header	5-10
Receive Negative-Response	5-10
Using Input/Output Feedback Area	5-10
Using Return Codes	5-10

Chapter 6. Writing Non-Intersystem Communications Function Application	
Programs	6-1
Using the Submit Finance Job Command	6-1
Parameters	
Error Handling	6-3
Supervising Finance Jobs	6-3
Data Flow Examples	
Processing Transactions	6-6
Using Finance Input/Output Manager	
Finance Input/Output Manager Routines	6-8
Error Handling	6-10
Using Finance Input/Output Manager with	0-10
the Submit Finance Job Command	6-11
	0-11
Using Finance Input/Output Manager	
without the Submit Finance Job	0.40
	6-13
Using User-Defined Data Stream	6-14
Formats	6-15
Data Streams	6-16
3694 Communications with User-Defined	
Data Stream	6-19
Example of User-Defined Data Stream .	6-21
Chapter 7. Finance Considerations	
Intersystem Communications Function	7-1
Programming Applications	7-1
Performance	7-1
Non-Intersystem Communications Function .	7-2
Programming Applications	7-2
Security	7-6
Controller Applications	7-6
Systems Network Architecture (SNA)	
INIT-SELF Command Field Format	7-7
BIND Command Field Format	
Appendix A. Language Operations, DDS	
Keywords, and System-Supplied Formats	A-1
Using Language Operations	A-1
Intersystem Communications Function	
Operations	A-1
Intersystem Communications Function	
Language Statements	A-2
Data Description Specifications Keywords	A-3
System-Supplied Formats	
Appendix B. Return Codes, Messages,	
and Sense Codes	B-1
Return Codes	
Major Code 00	
Major Code 02	
Major Code 03	_
Major Code 03	
Major Codes 08 and 11	
	0-0

Major Code 34	B-6 B-7 B-10
Major Code 82	B-13
Major Code 83	B-21
Program Start Request Errors	B-27
	0 21
Appendix C. Mapping Intersystem Communications Function Operations to Systems Network Architecture Commands	C-1
Appendix D. 4701 Finance Controller	_
Diskette Download	D-1
Using the Send Finance Diskette Image	
Command	D-1
Appendix E. Intersystem Communications Function Finance Example Programs	
COBOL/400 Source Program for Local	
0	E-1
System	
	E-1
Program Files	E-16
RPG/400 Source Program for Local System	E-16
Configuration	E-16
	E-10
ILE C/400 Source Program for Local System—Prestarted Job Example	E-27
Configuration	E-27
Program Files	E-27
	L 21
Appendix F. Non-Intersystem	
Communications Function Finance	
Example Programs	F-1
COBOL/400 and RPG/400 Source Programs	
for the Local System	
Configuration	
Program File	
COBOL/400 Program Explanation	
RPG/400 Program Explanation	F-18
Appendix G. Configuration Examples Configuration Example for FBSS	
Controller Using SDLC	G-1
Program Explanation	G-1
Configuration Example for FBSS	
Controller Using Token-Ring Network	
Program Explanation	G-2
Configuration Example for FBSS	a -
Controller Using X.25	
Program Explanation	G-4
Configuration Example for 4702 Controller	~ 4
Program Explanation	9-0

Bibliography	H-1
AS/400 Books	H-1
Programming Language Books	H-1
Personal Banking Machine Books	H-1
Financial Branch System Services (FBSS)	
Books	H-2

Systems Network Architecture (SNA)	
Books	H-2
Miscellaneous Books	H-2
Index	X-1

Figures

1-1.	Overview of ICF and Non-ICF	
	Finance Communications	1-1
1-2.	Example of an AS/400 Finance	
	Communications Network	1-2
3-1.	Number of Devices per Controller .	3-3
5-1.	User Data Field Information	5-4
5-2.	Display File and ICF File Entry Field	
	Attributes	5-7
6-1.	Incoming Data Control Bytes	6-1
6-2.	Outgoing Data Control Bytes	6-1
6-3.	Operation Capabilities for Non-ICF	
	Finance	6-1
6-4.	INIT-SELF Request Approved by the	
	User Table	6-4
6-5.	Two Finance Jobs Control the	
	Finance Devices	6-5
6-6.	Controller Processing Transaction	
	T001	6-6
6-7.	Format of Data Streams When Using	
	the SBMFNCJOB Command	6-6
6-8.	Parameters Expected by the AS/400	
0 0.	Application Program	6-7
6-9.	Transparent UDDS Communications	6-7
6-10.	UDDS Communications with FIOM	6-8
6-11.	FIOM Error Messages	6-11
6-12.	Communications between the	0 11
0 12.	Application Program and the	
	Finance Controller	6-13
6-13.	Communications for the	0 10
0 10.	Communications Router and	
	Application Programs	6-14
6-14.	UDDS Control Bytes	6-15
6-15.	UDDS Finance Control Character	6-15
6-16.	Format of Data from a 3694, 4701,	0-15
0-10.		6-15
6-17.	or 4702 Controller	6-21
7-1.		7-6
7-1. 7-2.	Accessing an Application Program	
	Initiate-Self Request Field Format . Format for User Data for 3694	1-1
7-3.		7 0
7 4	INIT-SELF	7-8
7-4.	Format for User Data for 4701 and	7 0
	4702 INIT-SELF	7-8
7-5.	BIND Command Field Format for	7 0
7.0		7-8
7-6.	BIND Command Field Format for	
• •	Non-ICF Finance	7-9
A-1.	ICF Operations Supported by	
	Finance Communications	A-1
A-2.	ICF Operations and Equivalent	
	Language Statements	A-2

A-3.	Valid DDS Keywords for ICF	
	Finance Communications	A-3
A-4.	System-Supplied Formats	A-3
B-1.	Reason Codes for Rejected	
	Program Start Requests	B-27
C-1.	SNA Commands with Corresponding	
	ICF Application Operations	
C-2.	SNA Commands with Corresponding	
	ICF Application Operations on an	
	AS/400 System-Initiated SNA	
	Session	C-2
D-1.	Diskette Image Format and Basic	0 -
01.	Exchange Files	D-2
D-2.	Format Required for Data Records	
D-2. E-1.		E-2
E-1. E-2.	DDS Source for ICF File K001ICF	
		E-2
E-3.	DDS Source for Database File	
	K001DBF	E-3
E-4.	DDS Source for Printer File	
	K001PRT	
E-5.	COBOL/400 Program	
E-6.	DDS Source for ICF File CPGICF	E-17
E-7.	DDS Source for Database File	
	CPGDBF	E-18
E-8.	DDS Source for Printer File	
	CPGPRT	E-19
E-9.	RPG/400 Program for ICF Finance	E-21
E-10.	DDS Source for ICF File K002ICF	E-28
E-11.	DDS Source for Database File	
	K002DBF	E-29
E-12.	DDS Source for Printer File	
	K002PRT	E-30
E-13.	ILE C/400 Program	E-32
F-1.	Configuration Example for Non-ICF	
	Finance	F-1
F-2.	DDS Source for ACCOUNT File	
F-3.	COBOL/400 Program OTSCBL1 for	
	Non-ICF Finance	F-4
F-4.	Source for RPG/400 Program	• •
1 4.	OTSRPG1 for Non-ICF Finance	F-20
F-5.	ILE RPG/400 Program SUBEDT for	1 20
I -J.	Non-ICF Finance	F-31
C 1	FBSS Communication Servers	F-31
G-1.		~ 1
<u> </u>	Display	
G-2.	FBSS SSCP Names Display	G-2
G-3.	FBSS SDLC Communications	<u> </u>
a <i>i</i>	Display	G-2
G-4.	FBSS Session-Id and LU	
	Assignments Display	G-2

G-5.	FBSS Communication Servers	
	Display	G-3
G-6.	FBSS SSCP Names Display	G-3
G-7.	FBSS Token-Ring Communications	
	Display	G-3
G-8.	FBSS Session-Id and LU	
	Assignments Display	G-3
G-9.	FBSS Communication Servers	
	Display	G-4
G-10.	FBSS X.25 Communications Display	G-4

G-11.	FBSS X.25/SNA Configuration	
	Display	G-4
G-12.	FBSS X.25/SNA Permanent Circuit	
	Configuration Display	G-4
G-13.	FBSS Session-Id and LU	
	Assignments Display	G-4
G-14.	AS/400 Configurations Example for	
	Finance Communications	G-5
G-15.	CPGEN Program	G-6

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Programming Interface Information

This book is intended to help the customer to use the finance communications support. This book documents General-Use Programming Interface and Associated Guidance Information provided by OS/400 program.

General-Use programming interfaces allow the customer to write programs that obtain the services of OS/400 program.

The information in Chapter 6, "Writing Non-Intersystem Communications Function Application Programs" is intended to help the customer write finance application programs using the non-ICF interface. It contains general-use programming interfaces, which allow the customer to write programs that use the services of the OS/400 program.

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About Finance Communications Programming (SC41-5449)

This book contains the commands and procedures for setting up and using both the intersystem communications function (ICF) finance support and the non-ICF finance support for the AS/400 system.

Throughout this book, the terms "controller" and "processor" are used interchangeably depending on the machine type.

For a list of publications related to this book, see the "Bibliography."

Who Should Use This Book

This book is intended for system administrators, system operators, and application programmers.

For more information on basic communications you can also refer to the *Discover/Education** course in the communications module. The *Discover/Education* course is separately orderable.

Before you use the material in this book, you should be familiar with the book, *CL Programming*. This book contains a wide-ranging discussion of AS/400 system topics, including a general discussion of objects and libraries and control language (CL) programming, as well as a discussion on controlling flow and communications. To write your transaction processing applications, you must know the programming language of the system and how to enter and create a program at an AS/400 work station.

Depending on the interface you use to communicate between the AS/400 system and the attached finance devices, you need to understand varying amounts of the information found in the *Communications Configuration* book, and the *ICF Programming* book.

Prerequisite and Related Information

For information about other AS/400 publications (except Advanced 36), see either of the following:

- The *Publications Reference* book, SC41-5003, in the AS/400 Softcopy Library.
- The *AS/400 Information Directory*, a unique, multimedia interface to a searchable database that contains descriptions of titles available from IBM or from selected other publishers. The *AS/400 Information Directory* is shipped with the OS/400 operating system at no charge.

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Select the Information Desk, and you will be able to access a variety of AS/400 information topics from that page.

Chapter 1. Introduction to Finance Communications

This chapter is an introduction to AS/400* finance communications. It also includes an overview of the intersystem communications function (ICF) and non-ICF communications support information, and an example of a finance communications network.

Finance Communications Environment

Finance communications uses high-level language operations and communications functions that allow you to communicate between an AS/400 system and finance controllers, or between a System/370* or System/390* host system and finance controllers attached to an AS/400 system, providing a banking environment communications system. Finance communications allows programs in the supported high-level languages C Set ++ for OS/400*, (Integrated Language Environment (ILE) C/400*, ILE COBOL/400*, and ILE RPG/400* languages) on an AS/400 system to communicate with IBM* 3694, 4701, 4702, 4730, 4731, 4732, and 4736 finance processors and personal computers or Personal System/2* work stations using Financial Branch System Services (FBSS) software.

Note: The FBSS software must be version 2.2 or later when using DOS.

AS/400 finance communications includes two separate methods of communication: ICF finance communications and non-ICF finance communications. Both methods communicate using the Systems Network Architecture logical unit (SNA LU) type 0 (LU0) primary protocol.

Figure 1-1 provides an overview of both the ICF and non-ICF finance communications methods.

Figure 1-1. Overview of ICF and Non-ICF Finance Communications

ICF Finance	Non-ICF Finance
Supports the following operations and functions:	Operations limited to the following operations and functions:
 Acquire Cancel Cancel-invite End-of-group End-of-session Function- management-header Invite Negative-response Release 	 Acquire Invite Read Read-from-invited-devices Release Write Write-with-invite Use of finance control
 Read Read-from-invited-program-devices Timer Write Write-with-read 	Use of finance control byte allows function- management-header ¹ for the 3694 processor
Communicates through CF file	Communicates through display file using user- defined data streams (UDDS)
Supports requester (target) and acquired (source) sessions	Supports only acquired sessions
Supports chaining ² or grouping of records	Supports only single records
Verifies security informa- tion on the INIT-SELF request by using the AS/400 system	Verifies security by using a user application
Uses ICF operations and functions to communicate	Uses operations or passes parameters to

functions to communicate between applications and devices

Notes:

1 A record that contains control information for the data that follows.

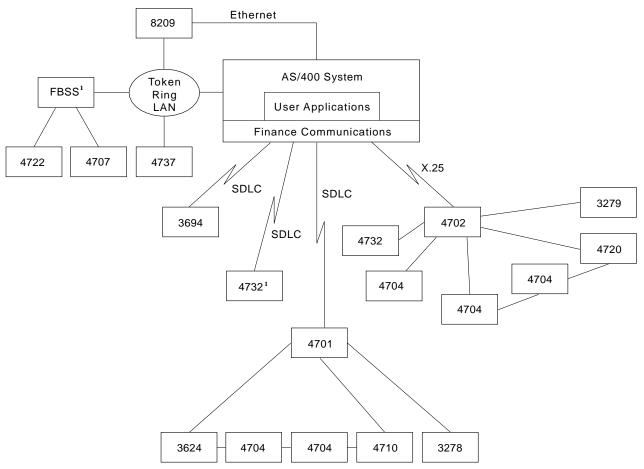
communicate between

applications and devices

2 A method of storing records in which each record belongs to a list or group of records and has a linking field for tracing the chain.

Finance Communications Network Example

Figure 1-2 is one example of an AS/400 finance communications network.



¹ICF only

Figure 1-2. Example of an AS/400 Finance Communications Network

Finance Communications Using SNA Pass-Through Support

SNA pass-through is an AS/400 function that allows finance controllers and devices attached to the AS/400 system to communicate directly with a System/370 or System/390 host system. See "Configuring the AS/400 System for SNA Pass-Through Communications" on page 3-4 for information about configuring SNA pass-through support.

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Chapter 2. Finance Communications Support

This chapter explains the functions supported by ICF and non-ICF finance communications interfaces.

Finance Functions

The types of finance controllers used with both ICF and non-ICF finance communications on the AS/400 system are:

- 3601 Finance Communications Controller
- 3694 Document Processor
- 4701 Finance Communications Controller
- 4702 Communications Processor

The types of finance controllers used only with ICF finance communications on the AS/400 system are:

- 4730 Personal Banking Machines
- 4731 Personal Banking Machines
- 4732 Personal Banking Machines
- 4736 Personal Banking Machines
- Financial Branch System Services (FBSS), including the 4737 Self-Service Transaction Station

The 3601 controller is the predecessor to the 4701 finance controller. Configure the 3601 as a 4701 controller with the appropriate exchange identifier (EXCHID) value.

4737 Self-Service Transaction Stations are configured as TYPE(*FBSS).

The 3694 processor is a programmable inscriberreader-sorter that financial institutions use to inscribe, read, and sort magnetic-ink character recognition (MICR) documents and to capture data for subsequent host-system processing.

The 4701, 4702, and FBSS finance controllers are programmable and perform a variety of data processing transactions in a financial environment. **FBSS** is an IBM licensed program that provides extensions to the operating system of the personal computer or the PS/2* work station to support a finance industry environment. Through attached devices, tellers use finance communications for account inquiry and updating. Accountants use

finance communications to maintain a record of cash flow through their businesses.

The 4730, 4731, 4732, and 4736 Personal Banking Machines are programmable and can dispense and accept money while keeping track of the transactions. Customers of financial institutions use Personal Banking Machines to transfer funds, determine account balance amounts, and make automatic payments.

The 4737 Self-Service Transaction Station is programmable and performs financial tasks such as transferring funds, determining account balance amounts, and making automatic payments.

Using finance communications, you can do the following:

- Send and receive data between the AS/400 system and the finance controller programs and describe how to present that data.
- Use SNA pass-through to provide communications between finance controllers and devices attached to the AS/400 system and a System/370 or System/390 host system.
- Communicate with 4701 and 4702 controllers using an X.21 circuit-switching network. X.21 is the Telecommunication Standardization Sector (CCITT), formerly known as ITU-T, specification that defines connection of data terminal equipment to an X.21 network.
- Communicate with 4701, 4702, and FBSS controllers through an X.25 packet-switching data network. X.25 is the ITU-T specification that defines the interface to an X.25 network. The AS/400 system attaches to an X.25 network using a nonswitched line through either an X.21 or X.21 bis (V.24 or V.35) physical shared boundary.
- Communicate with FBSS controllers on a token-ring network using Systems Network Architecture (SNA).
- Communicate between an FBSS controller on a token-ring network and an AS/400 system on an Ethernet network using the 8209 LAN bridge to connect the two LANs.

- Allow 3270 sessions and finance sessions to share the same X.25 virtual circuit.
- Allow attached 4701, 4702, and FBSS finance controllers to share the X.25 line with any AS/400 session types possible for X.25 communications.
- Attach any finance controller to your AS/400 system using the synchronous data link control (SDLC) protocol. SDLC is a type of communications line control that uses commands to control the transfer of data over a communications line. SDLC can have one of the following configurations:
 - Nonswitched point-to-point
 - Nonswitched multipoint
 - Switched point-to-point, using the following connection methods:
 - Automatic dial (uses a serial automatic dial modem).
 - Automatic call (two-line EIA 366/V.25) support. You need RPQ 843567 for the 9406 System Unit and RPQ 843568 for the 9404 System Unit.
 - Automatic answer.
 - Manual dial.
 - Manual answer.

The finance controllers can share the same SDLC multipoint communications line with any other session type using an SDLC primary role on the AS/400 system.

Note: The AS/400 system allows a maximum of 254 controllers to be attached to a multipoint line.

Concurrent Sessions

The AS/400 system supports concurrent operation of 3270 displays, printers, and finance work stations on one controller. However, the controller must also support concurrent LU0 and 3270 (LU1, LU2, and LU3) device operation. For 4701 and 4702 controllers, the type and the application of each device attached to the controller must be defined in the controller program generator (CPGEN) file on the controller. The CPGEN file determines what session type the device will be using.

The 3270 device support includes the IBM 3277, 3278, and 3279 displays and the IBM 3287

printer. For more information about the 3270 work station support, see the topic on using the 3270 remote attachment support in the *Remote Work Station Support, SC41-5402*.

Security

The security provided on the AS/400 system controls the use of communications device descriptions and commands used with the device descriptions. Security also controls access to programs and objects used by programs.

For finance-specific considerations, see Chapter 7, "Finance Considerations," and for general system security information, see the *Security* – *Reference* book.

Error Handling and Recovery

Application programs use major and minor error return codes to handle error conditions. Applications written in high-level languages can access return codes to help diagnose problems. The C Set ++ for OS/400, ILE COBOL/400, and ILE RPG/400 languages provide language-defined file values for status that can be used together with the major and minor codes. Messages are entered in the job log to identify the error that occurred.

Note: The ILE C/400 language does not support file status values. However, you can look at the value of the global variable in the errno.h header file to check for any I/O exceptions that may occur and to retrieve any exception data associated with the error.

If an error results in a notify message, it is recoverable with little or no operator involvement.

For error recovery specific to ICF finance, see Appendix B, "Return Codes, Messages, and Sense Codes." For error recovery specific to non-ICF finance, see Chapter 6, "Writing Non-Intersystem Communications Function Application Programs."

For information describing recovery from line errors, see the *Communications Management* book.

System Monitor Session

The system monitor is a controller program used to perform service, configuration, and debugging functions on 4701 and 4702 finance controllers. Local location address (LOCADR) 01 is reserved for this program. When using finance communications, your ICF application program communicates with the system monitor program by using a device configuration specified as LOCADR (01) and a finance type of *FNCICF.

4701 Finance Controller Diskette

Download: The AS/400 system supports the downloading of an operating diskette image for an 8-inch diskette. The operating diskette image for the 4701 finance controller must be created on a System/370 computer and loaded on the AS/400 system. After the diskette image is loaded on the AS/400 system, use the diskette download support to send the diskette image to the controller through the system monitor session. For more information about this feature, see Appendix D, "4701 Finance Controller Diskette Download."

Finance Interfaces

Operating System/400* (OS/400*) finance communications provides support allowing application programs to communicate with finance controllers. The application programmer can use ICF finance or non-ICF finance to access this support.

Regardless of the interface you choose, you must supply the following:

- Finance controller application programs
- AS/400 application programs to process financial transactions

You can write application programs on the AS/400 system using the supported high-level language licensed programs.

Intersystem Communications Function Finance Support

Specify TYPE(*FNCICF) in the device description to identify that you are using ICF finance. Application programs use an ICF file to send and receive data. The ICF file contains the file description identifying the record formats used by the application programs. For more information about writing ICF finance applications, see Chapter 5, "Writing Intersystem Communications Function Finance Application Programs."

Non-Intersystem Communications Function Finance Support

The non-ICF finance communications support is separate from and completely independent of ICF finance communications support. Specify 4704, 3624, or 3694 for the TYPE parameter in the device description to identify that you are using non-ICF finance. Non-ICF finance uses a display file to send and receive data. The display file contains the file description identifying the record formats used by the application program and finance support.

You can choose one of the following for non-ICF finance communications:

 The Submit Finance Job (SBMFNCJOB) command with the Work with Table (WRKDEVTBL, WRKUSRTBL, or WRKPGMTBL) commands.

For information about the Submit Finance Job and Work with Table commands, see "Using the Submit Finance Job Command" on page 6-1.

- Finance I/O Manager (FIOM) alone or with either the SBMFNCJOB command or the user-defined data stream (UDDS). FIOM is the recommended alternative to UDDS. For more information about FIOM, see "Using Finance Input/Output Manager" on page 6-7.
- UDDS. For more information about UDDS, see "Using User-Defined Data Stream" on page 6-14.

Chapter 3. Configuring Finance Support

This chapter describes the commands used to configure your AS/400 system for finance communications. See the *Communications Configuration* book for a complete description of AS/400 configuration commands and parameters.

Configuring the AS/400 System for Finance Communications

The following commands allow you to create, change, display, print, and delete the line, controller, and device descriptions.

Configuring the Line Description

An AS/400 line description contains configuration information, such as the port number for communications lines, network characteristics, and physical information needed by the system. Create a line description for each communications line used to communicate with a finance controller.

Use the following commands to create, change, display, print, or delete line descriptions:

CRTLINSDLC

The Create Line Description (SDLC) command allows you to create a line description for each SDLC communications line used to communicate with the finance controllers. Each line should be created as the SDLC primary role.

CRTLINX25

The Create Line Description (X.25) command allows you to create a line description for each X.25 communications line used to communicate with the 4701, 4702, and Financial Branch System Services (FBSS) controllers.

CRTLINTRN

The Create Line Description (Token-ring) command allows you to create a line description for a token-ring network used with an FBSS controller.

CRTLINETH

The Create Line (Ethernet) command allows you to create a line description for an Ethernet line used to communicate with finance controllers over an 8209 LAN Bridge that connects the Ethernet line to a token-ring LAN to which the controller is attached.

CHGLINSDLC

The Change Line Description (SDLC) command allows you to change the configuration parameters for an SDLC communications line used to communicate with finance controllers.

CHGLINX25

The Change Line Description (X.25) command allows you to change the configuration parameters for an X.25 communications line used to communicate with finance controllers.

CHGLINTRN

The Change Line Description (Token-ring) command allows you to change the configuration parameters for a token-ring network used to communicate with finance controllers.

CHGLINETH

The Change Line Description (Ethernet) command allows you to change the configuration parameters for an Ethernet line used to communicate with finance controllers over an 8209 LAN Bridge that connects the Ethernet line to a token-ring LAN to which the controller is attached.

DSPLIND

The Display Line Description command allows you to display or print a line description.

DLTLIND

The Delete Line Description command allows you to delete a line description.

Configuring the Controller Description

A finance controller description defines configuration parameters unique to each finance controller, such as the station address to the system.

These controller descriptions are linked to the configured nonswitched line description when you create the descriptions. Controller descriptions for switched connections are linked to the first available line in the configured switched line list when the call is made.

Use the following commands to create, change, display, or delete finance controller descriptions:

CRTCTLFNC

The Create Controller Description (Finance) command allows you to create a finance controller description for each finance controller with which your AS/400 system is communicating.

CHGCTLFNC

The Change Controller Description (Finance) command allows you to change the configuration parameters for a finance controller description.

DSPCTLD

The Display Controller Description (Finance) command allows you to display or print a controller description.

DLTCTLD

The Delete Controller Description (Finance) command allows you to delete a controller description.

Configuring the Device Description

Device descriptions contain the logical unit (LU) address and device type of each device on a finance controller on the AS/400 system. (The LU address is known as the local location address.)

The local location address must match the address you used to identify a particular physical device. The local location address (LOCADR) parameter you specify can be a value from hex 02 through 3C for the non-ICF finance communications method and hex 01 through FF for ICF finance.

The device description also defines which finance communications method, ICF or non-ICF, is used. If you use ICF with a finance controller, you can also define a system monitor session by specifying a local location address of 01 and a finance type of *FNCICF.

You can create device descriptions for the following finance types:

- ICF finance device description (*FNCICF)
- 3624 Consumer Transaction Facilities (CTF)
- 3694 Document Processors
- 4704 Finance Communication Display Stations

Note: When you define a device as *FNCICF, the device can be any supported finance device.

Use the following commands to create, change, display, print, or delete device descriptions:

CRTDEVFNC

The Create Device Description (Finance) command allows you to create a device description for a finance device that will be linked to a finance controller. If you use ICF finance communications, you must specify *FNCICF as the device type (TYPE) parameter in the CRTDEVFNC command. If you use non-ICF finance, specify the specific device number, such as 4704, 3624, and 3694, in the TYPE parameter.

CRTDEVDSP

The Create Device Description (Display) command allows you to create a device description for each 3270 family display linked to each finance controller. Specify the class as a remote (*RMT) device. You can attach 3277, 3278, 3279, and 3287 device types to a finance controller.

CRTDEVPRT

The Create Device Description (Printer) command allows you to create a device description for each 3287 printer attached to the finance controller. Specify the class as a remote (*RMT) device.

CHGDEVFNC

The Change Device Description (Finance) command allows you to change the configuration parameters for each finance controller.

CHGDEVDSP

The Change Device Description (Display) command allows you to change the configuration parameters for each display attached to the finance controller.

CHGDEVPRT

The Change Device Description (Printer) command allows you to change the configuration parameters for each printer attached to the finance device.

DSPDEVD

The Display Device Description command allows you to display or print a device description.

DLTDEVD

The Delete Device Description command allows you to delete a device description.

You can define up to the following maximum number of devices for each controller:

Figure 3-1. Number of Devices per Controller		
Controller	Maximum Devices	Maximum Active at Once
4701	255	120
4702	255	120
FBSS	255	240
4731, 4732, 4736	2	2
3694	4	4
4730	3	3

Only devices specified as TYPE(3694) or TYPE(*FNCICF) can be attached to the 3694 controller. Only devices specified as TYPE(*FNCICF) can be attached to the 4730, 4731, 4732, or 4736 controllers. An FBSS controller can have *FNCICF, 3277, 3278, 3279, and 3287 devices attached. You can configure any of the following device types for a 4701 or 4702 controller: 3277, 3278, 3279, 3287, 3624, 4704, and *FNCICF.

Note: If you are using non-ICF finance communications, you can attach a 4710 or 4720 printer to the AS/400 system by configuring the printer as a 4704 device. If you are using ICF finance communications, configure the printer as a *FNCICF type.

The device type you specify in the device description determines the format of the data stream sent to the finance controller. The data stream can be one of the following:

- LU0 for device type 3624, 3694, 4704, or *FNCICF
- LU1 for device type 3287
- LU2 for device type 3277, 3278, or 3279

Note: If you specify a 32XX device, the 4701, 4702, and FBSS controllers must be capable of

supporting 3270 logical unit 1 (LU1) and 3270 logical unit 2 (LU2) data streams.

Using 3270 Devices

If your 4701, 4702, or FBSS finance controller can support the 3270 family of displays and printers, you can also attach those devices to your finance controller.

The AS/400 system requires that any device configured as a 3278 or a 3279 must accept extended data streams. Be sure that the application program running on the 4701, 4702, or FBSS controller has extended data stream support. If it does not have extended data stream support, configure each device as a type 3277. LU0 data streams allow printer data to be included with display data. LU1 data streams are sent to printers. LU2 data streams require you to create 3270-type application displays. Be aware that translation and emulation can make the LU2 approach run slower than the LU0 support.

You can program a 4701, 4702, or FBSS controller to do 3270 emulation. You can also configure a finance device as a 3270 display, or you can attach 3278, 3279, and 3287 devices to the controller. You must use an LU2 emulation package on the controller regardless of which devices you use. Using this mode of operation, you can configure the controller as follows:

- As an FBSS controller with 3270 emulation or 3287 printer emulation plus FBSS-supported finance devices attached
- As a 4701 or 4702 controller with 3277, 3278, 3279, 3287 devices and, optionally, 3624 and 4704 devices attached
- As a 3274 controller with only 3270 devices attached

For more information about 3270 remote attachment support, see the *Remote Work Station Support SC41-5402* book.

You must vary on the line, controller, and device descriptions for finance support before any AS/400 application program can communicate with a finance controller. For information about the vary on process, see Chapter 4, "Running Finance Support." For more information about the communications configuration process and the commands used for configuration, see the *Communications Configuration* book.

Configuring the AS/400 System for SNA Pass-Through Communications

SNA pass-through support allows finance controllers and devices attached to an AS/400 system to communicate directly with a System/370 or System/390 host system using the SNA LU0, LU1, or LU2 protocols.

You configure the AS/400 system for SNA passthrough communications by creating line, controller, and device descriptions. These objects describe the connections between the AS/400 system and the host system and between the AS/400 system and the finance controller and devices.

Line Descriptions

Two line descriptions must be created, one describing the connection between the finance controller and the AS/400 system, the other describing the connection between the AS/400 system and the host system. The line descriptions need not be of the same type; for example, the finance controller can be attached to the AS/400 system using a token-ring line while the AS/400 system is connected to the host system using an SDLC line.

The following commands may be used to create the line descriptions:

- CRTLINIDLC
- CRTLINETH
- CRTLINSDLC
- CRTLINTRN
- CRTLINX25

Notes:

- ISDN communications (using IDLC or X.25 lines) requires additional configuration of a network interface description and connection list. See the *ISDN Support* book for more information and examples of ISDN communications.
- 2. An FBSS controller attached to a token-ring network can be connected to an AS/400 system on an Ethernet network by using the 8209 LAN Bridge. The LAN and Frame Relay Support book contains configuration

examples and considerations for bridged environments.

Controller Descriptions

Two controller descriptions must be created for SNA pass-through communications. A **host controller**, describing the host system, must be created using the CRTCTLHOST command. An **APPC con-troller** must also be created to represent the finance controller that will communicate with the host system. Use the CRTCTLAPPC command to create the APPC controller description.

For finance controller types 3694, 4701, 4702, 4730, 4731, 4732 or 4736, set the TYPE parameter on the CRTCTLAPPC command to the controller type. Specify *NO for the APPN parameter to indicate that the controller does not use APPN*—LU 6.2. For instance, for a 3694 controller, specify: TYPE(3694) APPN(*NO).

For a PS/2* work station running FBSS with the DOS operating system, specify: TYPE(*FBSS) for APPC controllers.

For a PS/2* work station running FBSS with the OS/2* operating system, specify either APPN(*YES) or TYPE(*BLANK). If you specify TYPE(*BLANK), you must set the SSCPID parameter to a value other than zero.

Device Descriptions

At least two device descriptions must be created; a finance device and an SNA pass-through device. The SNA passthrough device description associated with the host logical unit is created using the CRTDEVSNPT command and must specify SNPTCLS(*UP). The finance device description is created using the CRTDEVFNC command and must specify DEVCLS(*SNPT) and TYPE(*FNCICF). 3270 device descriptions attached to finance controllers can also be configured as SNA pass-through devices using the CRTDEVDSP and CRTDEVPRT commands.

Note: Finance controllers, attached finance devices, and attached 3270 devices that are configured to use SNA pass-through support must be reconfigured to allow communications between the

finance controller and the AS/400 system. To reconfigure for communications between the finance controller and the AS/400 system, you must vary off the configuration objects associated with the finance controller (line description, APPC controller, and devices) and reconfigure the controller using the CRTCTLFNC command. If the connection uses a switched SDLC line or X.25 communications, you must also delete the APPC controller description.

Associating Finance and SNA Pass-Through Devices

SNA pass-through configuration requires that each finance device be paired with an SNA passthrough device. The logical association of the devices can be done in either of two ways:

- Specify the SNA pass-through device name: The SNA pass-through device (SNPTDEV parameter) on each device description can specify the name of the other device description. That is, the finance device description SNPTDEV parameter specifies the name of the SNA pass-through device; the SNA pass-through device SNPTDEV parameter specifies the name of the finance device.
- Specify a group of SNA pass-through devices: The SNA pass-through group name (SNPTGRP parameter) on each device description can specify the name of a group of devices. For example, the finance device description can specify the name of a group of SNA pass-through devices. SNA passthrough groups are defined in configuration list entries for the QSNAPASTHR configuration list.

This method allows the system to associate the finance device with any SNA pass-through device defined in the group. When the finance device is varied on, the system will select the first available SNA pass-through device listed in the group specified on the SNPTGRP parameter.

Only one configuration list of type *SNAPASTHR is allowed on the system at one time. Use the Add Configuration List Entries (ADDCFGLE) command to define SNA pass-through groups within the QSNAPASTHR configuration list. A finance device that specifies DEVCLS(*SNPT), SNPTDEV(*NONE), and SNPTGRP(*NONE) can be associated with an SNA pass-through device only if the SNA pass-through device either specifies the name of the finance device on the SNPTDEV parameter or specifies an SNA passthrough group (SNPTGRP parameter) that includes the finance device.

See the book, *Remote Work Station Support, SC41-5402* for more information and examples of configuring SNA pass-through support.

Using the Work with Table Commands to Configure Non-Intersystem Communications Function (Non-ICF) Finance

You can use the following commands to configure the Submit Finance Job (SBMFNCJOB) command for non-ICF finance communications. For more information about the syntax or parameters for these commands, see the *CL Reference* book.

Work with Device Table Command

A finance device table is a list of finance devices that can be acquired by the finance job using the SBMFNCJOB command. Use the Work with Device Table (WRKDEVTBL) command to create, change, delete, or display finance device tables.

Device table updates can be used by any finance job that is submitted after all changes are done.

When you enter the WRKDEVTBL command, the Work with Device Tables display appears:

Posit	ion to	· · ·
		evice Table), press Enter. Je 4=Delete 5=Display
0pt	Device Table	Text
0pt _	Table	
0pt 		Sample device table used with SBMFNCJOB command
0pt - - -	Table BANKDEV1 BANKDEV2	Sample device table used with SBMFNCJOB command Second sample device table
0pt _ _ _	Table BANKDEV1	Sample device table used with SBMFNCJOB command

Create a new table

Create one new table at a time by typing a 1 in the first blank line under the *Opt* column and typing in the new name.

Change a table

Select a table to change by typing a 2 next to the table name in the list, or by typing a 2 in the first blank line under the *Opt* column and typing in the name.

Delete one or more tables

Type a 4 next to each table you want to delete.

Display a table

Type a 5 next to the name of the table you want to display.

The Create Device Table display appears when you select option 1 (Create) on the Work with Device Tables display:

	Create Device Table
Device table :	BANKDEV4
Type information, press En	ter.
Text	

To add a device name, enter the device on one of the input lines supplied. The device name you add should have a device description (created using the CRTDEVFNC command) with the same name (DEVD parameter) and a device type of 3624 or 4704. Messages appear warning you that the device description does not yet exist, or that the device type is not 3624 or 4704, but the device name is still added to the table. You can also specify up to 50 characters of descriptive text for the new table on the line supplied.

Work with User Table Command

The finance user table is a list of approved finance user IDs. The finance job uses these IDs to approve user IDs sent in the data stream with the INIT-SELF request from the finance controller. Finance user IDs are not related to user profiles.

Use the Work with User Table (WRKUSRTBL) command to create, change, delete, or display any

number of user tables that define the finance user IDs. Each table must have a unique name.

User table updates can be used by any finance job that is submitted after all changes are done.

When you enter the WRKUSRTBL command, the Work with User Tables display appears:

		Work with User Tables
Posit	ion to	···
		ogram Table), press Enter. e 4=Delete 5=Display
0pt	User Table	Text
	TESTUSERS TESTUSR1 TESTUSR2 USERS1 USERS2	third sample user table another sample table Sample user table for SBMFNCJOB command second sample user table

Create a new table

Create one new table at a time by typing a 1 in the first blank line under the *Opt* column and typing in the new name.

Change a table

Select a table to change by typing a 2 next to the table name in the list, or by typing a 2 in the first blank line under the *Opt* column and typing in the name.

Delete one or more tables

Type a 4 next to each table you want to delete.

Display a table

Type a 5 next to the name of the table you want to display.

The Create User Table display appears when you select option 1 (Create) on the Work with User Tables display:

Create User Table	
User table : TESTUSR1	
Type information, press Enter.	
Text	

To add a user table, enter the user ID on one of the input lines supplied. You can specify up to 50 characters of descriptive text for the new table on the line supplied.

Work with Program Table Command

The finance program table is a list of your AS/400 transaction-processing application programs, with their associated program IDs. These program IDs are included with the data in the transaction request by a finance controller. The program ID is then used to call the correct AS/400 application program to process the transaction.

Use the Work with Program Table (WRKPGMTBL) command to create, change, delete, or display, any number of program tables. Each table must have a unique name.

Program table updates can be used by any finance job that is submitted after all changes are done.

When you enter the WRKPGMTBL command, the Work with Program Tables display appears:

		Work with Program Tables
Posit	ion to	· ·
		ogram Table), press Enter. e 4=Delete 5=Display
0pt	Program Table	Text
-	PGMTBL1 PGMTBL2 PROGRAMS1 PROGRAMS2	sample program table another sample table sample program table for SBMFNCJOB second sample program table

Create a new table

Create one new table at a time by typing a 1 in the first blank line under the *Opt* column and typing in the new name.

Change a table

Select a table to change by typing a 2 next to the table name in the list, or by typing a 2 in the first blank line under the *Opt* column and typing in the name.

Delete one or more tables

Type a 4 next to each table you want to delete.

Display a table

Type a 5 next to the name of the table you want to display.

The Create Program Table display appears when you select option 1 (Create) on the Work with Program Tables display:

		Create Program Table
Program ta	ble :	PGMTBL2
Type infor	mation, press E	nter.
Text		
		·
Program	Program	Library
TD -		
ID K001		
ID K001 K002	PGM1 PGM2	FINANCE

Enter new program IDs and program names by typing the following information on one of the extra input lines supplied:

PROGRAM ID (required) PROGRAM NAME (required) LIBRARY NAME (optional - *LIBL is default)

A message appears warning that the program or the library does not exist. However, entries are still added to the table. You can also specify up to 50 characters of descriptive text for the new table on the line supplied.

Chapter 4. Running Finance Support

This chapter contains information you need to run your network, including information about the Vary Configuration (VRYCFG) command and the Work with Configuration Status (WRKCFGSTS) command.

Varying Finance On and Off

You must define and vary on the communications configurations before using your communications applications. You can specify the configurations to be automatically varied on at initial program load (IPL) when you create your configurations. You can also use the Vary Configuration (VRYCFG) command or the Work with Configuration Status (WRKCFGSTS) command to vary on and off the appropriate network interface line, controller, and device descriptions.

Using the Vary On Configuration Command

When using the VRYCFG command, specify the following parameters:

CFGOBJ

Specifies the name of the line, controller, or device description to be varied on or off, or a list of names of configuration objects of the *same* description type (for example, a list of line description names).

CFGTYPE

Specifies the type of configuration to be varied on or off. This is a required parameter. Valid entries are:

- *CTL: Controller configuration
- *DEV: Device configuration
- *LIN: Line configuration

STATUS

Specifies the status of the configuration object. Valid entries are:

- *ON: Object is varied on.
- *OFF: Object is varied off.

Note: All devices must be varied off before the attached controller can be varied off. All controllers must be varied off before the associated line can be varied off. (This can be done by using the RANGE parameter.) A device can be varied off only when it is not allocated for an active job.

RANGE

Specifies what group of configuration objects should be varied on or off. Valid entries are:

- <u>*NET:</u> All downline configuration objects are varied on or off. Downline objects are devices attached to a controller and controllers that are attached to a communications line in a communications configuration.
- *OBJ: Only the specified object is varied on or off.

Note: When *NET is specified, the system does the vary off procedures in the appropriate order. The objects include the configuration object or objects specified and their attached configuration objects only. For example, for a communications line, the attached objects are controllers and devices; for a controller, the attached objects are devices. Devices do not have attached objects.

VRYWAIT

Specifies whether the Ethernet, token-ring, X.25, or switched SDLC line description is varied on asynchronously or synchronously. The VRYWAIT parameter specifies how long the system must wait for synchronous vary on to be completed. Once completed, the ICF file can be opened and the session acquired.

- <u>*CFGOBJ</u>: Specifies that the VRYWAIT parameter value on the line description is to be used.
- *NOWAIT: Specifies that the line is to be varied on asynchronously. This signals the system not to wait for vary on completion.

 vary-on-wait: Specifies a value ranging from 15 through 180 seconds in 1-second intervals. The system waits until either the line is varied on or the timer expires before completing the VRYCFG command.

ASCVRYOFF

Specifies whether the vary off is asynchronous. This parameter is not allowed when the STATUS(*ON) parameter is specified. Valid entries are:

- <u>*NO</u>: The vary off is synchronous.
- *YES: The vary off is asynchronous.

Using the Work with Configuration Status Command

Using this command, you access the Work with Configuration Status display.

On the Work with Configuration Status display, you can choose the following options:

- Vary on (option 1): Varies on the line, controller, or device and all of the attached controllers or devices. This is the same as using the Vary Configuration (VRYCFG) command with STATUS(*ON).
- Vary off (option 2): Varies off the line, controller, or device and all of the attached controllers or devices. This is the same as using the Vary Configuration (VRYCFG) command with STATUS(*OFF). You may vary off devices only if they are not allocated to an active job. Jobs can be canceled if you need to vary off a device.

For the syntax of the VRYCFG and WRKCFGSTS commands, see the *CL Reference* book. For more information about the VRYCFG and WRKCFGSTS commands, see the *Communications Management* book.

Defining Communications Entries

IBM supplies two subsystem configurations to support ICF finance communications. These are QBASE, the **controlling subsystem**, and QCMN, the communications subsystem. The controlling subsystem is the interactive subsystem through which the system operator controls the system. The communications subsystem is used when QCTL is the controlling subsystem. If either of these subsystems is active, program start requests may be accepted for finance communications.

The AS/400 system considers communications controllers to be another source of work for the subsystem. Therefore, you must use a communications entry in the subsystem description to identify the devices from which work (the program start request) can be received by the subsystem. To create subsystem descriptions using the Create Subsystem Description (CRTSBSD) command, see the *CL Reference* book.

Default communications entries are shipped with the subsystem. QBASE and QCMN subsystem descriptions are shipped with a default communications entry specified as DEV(*ALL) and MODE(*ANY) to allow program start requests from any ICF communications type. With the following commands, you can change these entries:

- Add Communications Entry (ADDCMNE): Adds a device or devices to the subsystem.
- Remove Communications Entry (RMVCMNE): Removes a device or devices from a subsystem.
- Change Communications Entry (CHGCMNE): Changes an existing entry for a device.

Note: These commands cannot change the communications entries of the subsystem if the subsystem is active.

For more information about these commands, see the *Communications Management* book. For more information about managing your subsystems, see the *Work Management* book.

Starting the Finance Subsystem

The appropriate subsystem must be started if you want to use finance devices.

Non-Intersystem Communications

Function: For non-ICF finance, the finance subsystem (QFNC) must be started by using the Start Subsystem (STRSBS) command before you can use the Submit Finance Job (SBMFNCJOB) command.

Intersystem Communications Function

Finance: For ICF finance, the appropriate subsystem must be started before program start requests can be received from the finance controller. Use the Start Subsystem (STRSBS) command to start a subsystem to be used for ICF finance communications.

Chapter 5. Writing Intersystem Communications Function Finance Application Programs

This chapter describes how an application program uses the AS/400 system, intersystem communications function (ICF) support, and finance communications to communicate with a finance controller. You can code the program using supported, high-level language programs to do the following functions:

- Start a session by opening a file and acquiring a program device, either explicitly or implicitly.
- Send and receive information by writing or reading to a program device.
- End a session by releasing the program device and closing the file.

Notes:

 Check the major and minor return codes, as well as any response indicators, after each operation that your program issues.

This chapter also includes a description of the read and write operations that specify a record format containing specific communications functions. Record formats can be defined using the data description specifications (DDS) keywords or system-supplied formats. For a list of DDS keywords and system-supplied formats, see Appendix A, "Language Operations, DDS Keywords, and System-Supplied Formats," or the DDS Reference book.

To help you write and use programs on the AS/400 system, see Appendix E, "Intersystem Communications Function Finance Example Programs."

Using Intersystem Communications Function File Commands

An Operating System/400 intersystem communications function (ICF) file must be created before your application can use finance communications. For more information about the ICF file, see the book, *ICF Programming*. The ICF file is a system object type of *FILE with a specific user format. This format consists of a set of commands and operations. The commands allow you to manage the file attributes and allow you to create, delete, change, and display the file description. The operations allow a program to use the file.

The following commands are valid for finance communications:

CRTICFF

The Create ICF File command allows you to create an ICF file specifying file level attributes.

CHGICFF

The Change ICF File command allows you to change the file attributes of the ICF file.

OVRICFF

The Override ICF File command allows you to temporarily change the file attributes of the ICF file at run time. These changes are in effect only for the duration of the job and do not affect other users of the file.

DLTOVR

The Delete Override command deletes the effect of the OVRICFF command.

DLTF

The Delete File command deletes the file from the system and frees the storage space allocated to that file.

DSPFD

The Display File Description command displays information about the attributes of the device file.

DSPFFD

The Display File Field Description command displays field-level information for a device file.

ADDICFDEVE

The Add ICF Device Entry command adds a program device entry, with the specified device name and attributes, to the file. You can use this command many times to add multiple program devices to the same file.

CHGICFDEVE

The Change ICF Device Entry command changes the program device entry defined with the ADDICFDEVE command.

OVRICFDEVE

The Override ICF Device Entry command overrides the attribute specified in the ADDICFDEVE command, or temporarily associates the specified program device name and attributes with the file.

This command differs from the ADDICFDEVE command in that it does not permanently change the ICF file. The association between the program device entry and the file exists only for the job in which the command runs. You can use this command many times to override multiple program device entries in the file.

DLTOVRDEVE

The Delete Override Device Entry command deletes the effect of the OVRICFDEVE command.

RMVICFDEVE

The Remove ICF Device Entry command removes one or more program device entries from the file.

DSPOVR

The Display Override command displays overrides created by the OVRICFF file command.

The program device entry associates a program device name with a device description.

The ADDICFDEVE, CHGICFDEVE, and OVRICFDEVE commands use the following parameters for finance communications:

FMTSLT

Determines the format selection option. This parameter indicates the type of processing used to determine what record format to use on input operations. Finance communications supports only the program (*PGM) and record identification (*RECID) values of the FMTSLT parameter. For more information about the FMTSLT parameter, see the book, *ICF Pro*gramming.

PGMDEV

Specifies the program device name being defined (the name used by the program to do the operations). The program device name must be unique throughout all entries in the file. You can map two or more different program device names to the same communications configurations.

PGMDEV is a required parameter.

RMTLOCNAME

Specifies the **remote location** name associated with the program device. The remote location name specifies another system with which your system can communicate in an SNA network. A remote location is associated with any device description that contains the same remote location name.

You cannot configure the same remote location name in more than one device description.

The system uses the remote location name to select the device description. The RMTLOCNAME parameter does not need to exist at the time you define the program device entry; however, it must exist as a part of the device description on the system when the program is acquired. If your program is started by a program start request, a RMTLOCNAME of *REQUESTER must be used.

RMTLOCNAME is a required parameter.

Starting a Session

Before your program can communicate with the controller program, you must establish an ICF communications session. A communications session is a logical connection between two systems through which a finance controller program communicates with a program on an AS/400 system. This communications session is established with an open/acquire operation and is ended with a release operation or an end-of-session function or a close operation.

Starting a Session with a 47xx or Financial Branch System Services Controller

You can start the session with the 47xx or FBSS controllers in one of two ways: by the controller sending an INIT-SELF command and then sending a program start request, or by your AS/400 program issuing an ICF Acquire operation.

The following explains how to start a controllerinitiated session:

 Start the SNA session from the controller by sending an INIT-SELF command (considered a logon request). The AS/400 system sends a BIND command to start the SNA session. On a secure AS/400 system, the BIND command is sent only if the user data field of the received INIT-SELF command contains a valid user ID and password.

The user data field may also contain a default library name. If the *library name* field is included, that library is used to search for a program that is specified in a program start request sent later by the controller (if a specific library is not specified on that request).

 Start the ICF session and transaction by sending a program start request using an *EXEC statement. The AS/400 finance support starts the program specified on the *EXEC statement. The target program issues the ICF Acquire operation and establishes the session and transaction.

The following explains how to start an AS/400-initiated session:

- Start the SNA session from your AS/400 source program by issuing an ICF Acquire operation. This is known as an unsolicited start session request because the controller does not request the session.
- 2. The session and transaction are established automatically.

Starting Your Program: Your finance programs can be started by the controller sending a program start request or by the use of a manually started program.

Program Start Request from the Controller:

Typically, your program is started after a program start request is received from the controller. The program start request contains an *EXEC request statement with a program name, an optional library name, and optional program parameters.

Note: Program start requests can be received after the AS/400 system sends a BIND command and before the AS/400 system sends an UNBIND command.

Additional program start requests received while a transaction program is running are treated as user data.

The syntax of the program start request is:

*EXEC program name[,library name] [optional data]

Program name

Name (from 1 to 10 characters in length) of the program to be started. The program name must start in position 7. A blank must be in position 6.

Library name

Name (from 1 to 10 characters in length) of the library containing the program to be started. This parameter is optional. If this name is specified on both the INIT-SELF command and the *EXEC request statement, this library name is used for the program start request. If the library name is not specified in either place, the program must exist in a library of the job description specified in the communications entry of the subsystem in which it runs.

Optional data

From 1 to 512 bytes of optional data following the program name or an optional library name. A blank must be included between the program name, or the optional library name, and the data.

AS/400 System Started Program: You can start the program with an AS/400 command or a command from another program running on the AS/400 system.

Starting a Session with a 3694 Document Processor

For a 3694 processor, the session and program are both started as a result of a program start request, which is an INIT-SELF request sent by the controller. On a secure AS/400 system, this INIT-SELF must also include information for determining a user ID and password.

Note: ICF finance supports only target programs for the 3694 processor. The 3694 must always establish the session to start the program on the AS/400 system. The AS/400 system cannot initiate a session on the controller.

If the 3694 processor sends optional data in the user data field, there must be a minimum of 10 bytes of data in the following format:

Figure 5-1. User Data Field Information		
User Data Field	Description	
1	Request code.	
2 through 4	User ID; these 3 characters are added to USER to form the user identifier.	
5 through 8	Password.	
9 through 10	These 2 characters are added to LIB to form the library name. If these characters are 00, the current library list of the sub- system containing the commu- nications entry is used.	

The name of the program to be started is specified in the destination logical unit (DLU) field of the INIT-SELF command. For more information about the INIT-SELF command format, see Figure 7-2 on page 7-7.

Open/Acquire Operation

Communications sessions using ICF finance are always started with an acquire operation. Before any input or output operations can be directed to a program device, the program device must be acquired. Your application program uses the acquire operation to establish a session between your program and the finance controller. To be acquired, program devices must be defined to the ICF file by using one of the following commands:

- Add ICF Device Entry (ADDICFDEVE)
- Override ICF Device Entry (OVRICFDEVE)

A program device can be implicitly acquired through the open operation or explicitly acquired through the acquire operation. The acquire operation can be used many times with different program device names. When you explicitly acquire a device using the acquire operation, you identify the session you want to establish by using the same program device name on the acquire operation as you specified on the PGMDEV parameter for the ADDICFDEVE or the OVRICFDEVE command.

You must specify the RMTLOCNAME parameter on the Add or Override ICF Device Entry command. If the session is a controller-initiated session, you must specify *REQUESTER for the RMTLOCNAME parameter. If the session is an AS/400 system-initiated session, you must assign a value for the RMTLOCNAME parameter. The parameter must match the remote location name in the device description with which you want to communicate. For more information about starting your program, see "Starting Your Program" on page 5-3.

You can use the wait file (WAITFILE) parameter of the CRTICFF, OVRICFF, or CHGICFF command to specify the maximum amount of time you want to wait for session resources to become available.

Note: The WAITFILE value is not used for sessions where the connection to the controller is over a switched connection, for example, a SDLC switched line, a X.25 SVC, Ethernet, or a Token-Ring connection.

Sending Data

Data is sent to and received from the controller by using write, read, and write-with-read operations. The write operations are done using a record format. The results of these operations are sent to the program by using major and minor codes, high-level status values, and the input/output feedback area.

Finance communications buffers data. The first record and the last record of a group of records are sent to the controller prior to the completion of the output operation. However, output operations for records that are not the first or last in a group of records are buffered by finance communications. These records are sent when the buffer becomes full, or when the last record of the group is sent.

Write Operation

The write operation passes one or more data records from the AS/400 program to the remote controller program in this session. Finance communications determines the size of the record from the MAXLENRU parameter in the device description and will block your data into as many records as needed.

Note: Finance communications does not support multiple record groups for the 3694 processor.

Finance communications supports write operations while the session is invited. If the write operation ends successfully, and if the invite function is not specified on the write operation, the session is no longer invited when the write operation ends. If the write operation does not end successfully, or if the invite function was specified on the write operation, the session remains invited.

Force-Data Function

Your program uses the force-data function to send immediately (without waiting for the buffer to become full) any data currently being held in the buffer. Any data specified on the same operation as the force-data request is also sent. If data is not specified on a write operation with the forcedata function, a null record is sent.

For more information about buffering data, see "Buffering" on page 7-1.

End-Of-Group Function

Use the end-of-group (ENDGRP) function to indicate the end of a user-defined group of records. When the ENDGRP function is issued, the control of the session goes back to a contention state. Then, either the AS/400 system program or the controller program can send data. When the ENDGRP function is used, finance communications requires a response from the finance controller to the group just sent. Control is not returned to the application program until a response is received. **Note:** This function does not apply for a 3694 controller.

Function-Management-Header Function

Use the function-management-header function to send control information to the controller program about the data following the function-managementheader. You must designate data on a write operation that specifies the function-management-header function. Your program is responsible for creating the functionmanagement-header.

Receiving Data

You can use the read and read-from-invitedprogram-device operations to receive data. When your program receives data with a read or readfrom-invited-program-devices operation, all the records of the group are given to your program. A read operation does not end until the entire group of records is received by the finance communications support.

For 47xx and FBSS controllers, the read operation also closes a partially sent group of records. If a group of records is implicitly closed by a read operation, a response from the controller program to the group of records being sent is not required.

Read Operation

Your program uses the read operation to obtain data from the controller. This operation causes finance communications to obtain data from the controller program with which your program is communicating. The read operation causes your program to wait for the data if it is not immediately available. Your program receives control when the data is available. The READ operation waits until a complete group of records is received. If an SNA Cancel command is received, the data is discarded and the read operation waits for the next complete group of records.

Finance communications always waits until an entire group of records is received before returning control to your program. If the length of the field in the record format you are using is large enough, the maximum data length that can be received is the value you specified in the MAXRCDLEN parameter of the Create ICF File (CRTICFF), Change ICF File (CHGICFF), and Override ICF File (OVRICFF) commands. If the format you are using is not large enough, you receive an error return code.

You do not need to issue an invite function before a read operation to receive data. However, if a program device has an outstanding invite to which a read is issued, the read completes the invite and receives the data.

Note: The read operation obtains data from a specified program device while the read-from-invited-program-devices allows data to come from any previously invited program device.

When a group of records is partially sent by your program, a read operation or a write-with-read operation that does not explicitly specify the endof-group function implicitly sends the end-of-group function. When the group is closed implicitly, no response is required from the controller.

Note: A response is always required for a system monitor session, regardless of whether the group was implicitly or explicitly closed.

Invite Function

The invite function prepares your program to receive data. You must perform an output operation with the INVITE DDS keyword or with a system-supplied format to issue an invite function. You can combine additional output functions or data with the invite function. Your program can continue processing after issuing the invite request and does not need to wait for the data to arrive.

If a group of records was partially sent by your program, combining additional output functions or data with the invite function causes an implicit end-of-group function to be sent. If the end-ofgroup function is not explicitly specified (by using the end-of-group DDS keyword) with the invite function, a response to the group of records is not required.

Note: For a system monitor session, a response is required regardless of whether the end-of-group function was implicitly or explicitly specified.

Your program must issue a read-from-invitedprogram-devices operation or read operation to obtain the data.

Read-from-Invited-Program-Devices Operation

The read-from-invited-program-devices opera-

tion is an input operation that waits for input from any one of the invited program devices for a userspecified time. The read-from-invited-programdevices operation follows the invite function. After issuing an invite function, use the read-frominvited-program-devices operation to receive data from any previously invited program devices. The operation always ends when any of the invited program devices have received a complete group of records, or if the time limit set by the timer function has elapsed.

Waiting for a Display File, an ICF File, and a Data Queue

You can use data queues for a program that waits for data on a display file, an ICF file, and a data queue at the same time (in any combination). When you specify the DTAQ parameter for the following commands:

- Create Display File (CRTDSPF)
- Change Display File (CHGDSPF)
- Override Display File (OVRDSPF)
- Create ICF File (CRTICFF)
- Change ICF File (CHGICFF)
- Override ICF File (OVRICFF)

you can indicate a data queue that will have entries placed on it when either of the following occurs:

- An enabled command key or Enter key is pressed from an invited display device.
- Data becomes available from an invited ICF session.

By using the IBM-supplied QSNDDTAQ program, jobs running on the system can also place entries on the same data queue as the one specified in the DTAQ parameter.

For an ICF file or display file, the application program uses the IBM-supplied QRCVDTAQ program to receive each entry placed on the data queue and then processes the entry based on whether it was placed there by the display file, by an ICF file, or by the QSNDDTAQ program. For a display file, the application then issues a read or read-from-invited-program-devices operation to receive the data. For more information on the QRCVDTAQ function and syntax, and examples of waiting on one or more files and a data queue, see the *CL Programming* book. The display file or ICF file entry that is put on the data queue is 80 characters in length and contains the field attributes described in Figure 5-2. Therefore, the data queue that is specified using the commands listed above must have a length of at least 80 characters.

Entries placed on the data queue by jobs using QSNDDTAQ are defined by the user.

Position	Data Type	Meaning		
1 through 10	Character	The type of file that placed the entry on the data queue. This field can have one of two values:		
		 *ICFF (ICF file) *DSPF (display file) 		
		If the job receiving the data from the data queue has only one display file or one ICF file open, then this is the only field that needs to be used to determine what type of entry has been received from the data queue.		
11 through 12	Binary	Unique identifier for the file. The value of the identifier is the same as the value in the open feedback area for the file. This field should be used by the program receiving the entry from the data queue only if more than one file with the same name is placing entries on the data queue.		
13 through 22	Character	The name of the display or ICF file. This is the name of the file actually opened after all over- rides have been processed and is the same as the file name found in the open feedback area for the file. This field should be used by the program receiving the entry from the data queue only if more than one display file or ICF file is placing entries on the data queue.		
23 through 32	Character	The library where the file is located. This is the name of the library after all overrides have been processed and is the same as the library name found in the open feedback area for th file. This field should be used by the program receiving the entry from the data queue only more than one display file or ICF file is placing entries on the data queue.		
33 through 42	Character	The program device name after all overrides have been processed. This name is the same as that found in the program device definition list of the open feedback area. For file type *DSPF, this is the name of the display device where the command or Enter key was pressed. For file type *ICFF, this is the name of the program device where data is available. This field should be used by the program receiving the entry from the data queue only if the file that placed the entry on the data queue has more than one device or session invited prior to receiving the data queue entry.		
43 through 80	Character	Reserved.		

Figure 5-2. Display File and ICF File Entry Field Attributes

Notifying the Remote Program of Problems

Use the fail, cancel, and negative-response functions to inform the remote program about any errors in the data being sent or received.

Fail Function

Use the fail function to indicate an error has occurred when sending or receiving data.

If a program that is sending data issues a fail function, this indicates that errors exist in the data

sent. A cancel indication is sent to the controller program.

You can use the fail function if your program receives data and finds an error in the received data. After finding the error, your program should issue the fail function as the next operation. A negative response with a sense code of 08110000 is sent to the controller from the AS/400 system.

Cancel Function

If you are sending data and decide to end a partially sent group of records, you can use the cancel function to cancel a group of records providing you have not sent the end-of-group indicator. Any buffered data is sent before the cancel request is sent.

The cancel function is not valid for the 3694 processor.

Negative-Response Function

If you are receiving data, use the negativeresponse function to inform the remote program that the data it sent contained an error.

Using a negative-response function is similar to issuing a fail function when receiving data, except that you can also include eight characters of sense data with the negative-response function. The sense data tells the sending system about the error in the data you received. The first two characters of the sense data must be either 10 or 08 or the first four characters must be 0000. All characters must be a value from 0 though 9, from A through F, or from a through f. For more information about sense data, see the *Systems Network Architecture Reference Summary* book.

The sense data accompanying the negative response goes to the normal output buffer. No other data can be sent with a negative-response function. If a sense code is not specified, a default sense code of 08110000 is used.

Using Additional Functions and Operations

The following functions give you additional control over the finance operations.

Cancel-Invite Function

If a program device is invited, you can use the cancel-invite function to cancel the invite function if data has not been received for the invited-program device. The cancel-invite function allows your program to cancel an invite operation, after which you can issue an input or output operation. If finance communications has already received data for the program device from the controller, the cancel-invite function is rejected with a 0412 return code.

Timer Function

Your program can use the timer function to set a timer and wait for it to end before performing some specified function. The timer function specifies an interval of time (in hours, minutes, and seconds) to wait before your program receives a timer-expired return code (0310).

Your program continues to run and all operations are valid during the time interval. To determine if the time limit set by the timer function elapsed, your program must use the read-from-invitedprogram-devices operation after issuing the timer function.

For more information about the timer function, see the *ICF Programming* book.

Get-Attributes Operation

You can use the get-attributes operation at any time after the file has been opened to determine the status of a program device. If the program device is not acquired, the information is obtained from the program device entry defined with the ADDICFDEVE or OVRICFDEVE command.

Ending a Session

The AS/400 application program must end the ICF finance session by using a release operation or an end-of-session function. Ending an ICF session does not necessarily affect the SNA session.

If the SNA session was established as a result of the remote system sending an INIT-SELF request, the SNA session may still be intact after your program ends the ICF finance session. If the SNA session was established as a result of a source program issuing an ICF Acquire operation (an unsolicited start session request), the SNA session ends when the source program ends the ICF finance session.

The controller may request that the SNA session end by sending a TERM-SELF command, a Request Shutdown (RSHUTD) command, or an UNBIND command.

If no ICF session exists on the SNA session, you can end the SNA session by varying off the device using the VRYCFG command. For more information about SNA considerations, see "Systems Network Architecture (SNA)" on page 7-7.

Release Operation

For a source program, you can explicitly release a program device from an ICF file by using the release operation, or you can implicitly release the device by closing the file. If you release the program device, you must acquire it again before you can issue input/output operations. The release operation is accepted *only* if the program is not invited, if the last write operation contained an end-of-group indicator, and if no more data is waiting to be read.

For a target program, the release operation ends the logical connection between your program and the remote controller program. The program, or another program in the same job, can establish the connection again by acquiring the program device again. The communications session, including the state of the session, remains intact.

End-of-Session Function

The end-of-session function always ends the finance session. When your program issues an end-of-session (EOS) function, finance communications ends the program's attachment to the session and frees the resources used during the session. Those resources are then made available to other programs waiting to establish a session. If you issue an end-of-session function when either your system or the controller program is sending or receiving data, finance communications still ends the session.

Note: The end-of-session function always ends the session if it exists. The only possible return

codes from an end-of-session function are 0000 (normal end) or 830B (program device not acquired).

Close Operation

The processing done by the close operation depends on whether or not the file is shared. If the file is not shared, the file resources allocated by the open operation are deallocated and returned to the system.

If the file is shared, the program cannot do input/output operations on the file. Other programs that have the file open can still use the file.

If a close operation is successful, only an open operation is allowed to be used with the file. If the close operation fails, the program should issue the close operation a second time. A second close operation is always successful.

For a target program, the close operation ends the logical connection between your program and the remote controller program. The program or another program in the same job can establish the connection again by opening the file and acquiring the program device again. The communications session, including the state of the session, remains intact.

Using Response Indicators

Response indicators are specified in a 1-character field that is passed with an input record from the system to a program to provide information about the data record or actions taken by the work station user. To determine which response indicators to use when your program does a read operation, consider the following:

- What data was received from the remote program?
- What does the remote program expect of your program?
- What will be the next operation from your program?

Response indicators are only effective for input operations or a combined output, then input operation. They have no effect on an output operation. You can use multiple response indicators for a single input operation.

Receive End-of-Group

Use the receive end-of-group (RCVENDGRP) response indicator to determine if your program received a group of records. You receive one end-of-group record only once per group, and only one record contains the end-of-group indication. The major return code can be either 00, 02, or 03 and the minor return code is 03 or 07.

Receive Function-Management-Header

Use the receive function-management-header (RCVFMH) indicator to determine if your program received a function-management-header indicator. The major return code is 00 and the minor return code is 07 for the function-management-header indicator.

Receive Negative-Response

Use the receive negative-response (RCVNEGRSP) indicator to determine if an error exists in data that your program has sent. The major return code is 83 and the minor return code is 19 for the data sent by the RCVNEGRSP indicator.

Using Input/Output Feedback Area

The input/output (I/O) feedback area contains the results of read and write operations for your finance application programs as communicated by ICF return codes. This feedback area consists of two parts:

- A common input/output feedback area containing information affecting all communications types
- A file-dependent input/output feedback area containing information affecting one or more communications types

Offset 38, in the file-dependent part of the I/O feedback area, applies to finance. This field contains negative-response error data. For return code 8319, this area contains sense data indi-

cating the reason the operation failed. For more information about sense codes, see the book *SNA Formats*.

For more information about the input/output feedback area, see the *ICF Programming* book.

Using Return Codes

After an operation ends, a return code (and a high-level language file status) is sent to your application. This return code indicates if your operation ended successfully. Exception messages can also be issued along with the return code. For more information about return codes, see Appendix B, "Return Codes, Messages, and Sense Codes." For more information about the high-level file status, see the appropriate language reference book.

Note: ILE C/400 language does not use highlevel file status. However, your ILE C/400 program can use the errno.h statement to check for any I/O exceptions that may occur and to retrieve any exception data associated with the error. Your program should check the return code to determine the following:

- Status of operation just ended
- · Operation to be done next

For example, when issuing a read operation, a major return code of 00 on an input operation indicates that the operation ended successfully. Along with this major code, you can also receive one of the following minor return codes from finance communications:

- 01 Indicates your program completed a successful invite function.
- 03 Indicates that your program has received a group of records.
- 07 Indicates that a function-managementheader was received by your program in this group of records.

Another example is a major code of 83, which indicates an error was found that could be recoverable. Different minor codes can be returned with this major code, just as with major return code 00. For example, if your program receives a return code of 831C, this means your program failed to correctly process a return code to a previous write operation. Data was available to be received. To correct the problem, issue an input operation to receive the data.

Your program should check ICF return codes when every operation ends to be certain that the

operation completes successfully or that appropriate recovery action was taken.

For a description of return codes that can be returned to your finance application, see Appendix B, "Return Codes, Messages, and Sense Codes."

Chapter 6. Writing Non-Intersystem Communications Function Application Programs

RV2P862-0

The information in this chapter is intended to help the customer write finance application programs using the non-ICF interface. It contains general-use programming interfaces, which allow the customer to write programs that use the services of the OS/400 program.

This chapter describes starting a non-ICF finance application program using the Submit Finance Job (SBMFNCJOB) command. It also discusses using finance input/output manager (FIOM) and userdefined data stream (UDDS).

Using non-ICF finance represents three levels of support, with the SBMFNCJOB command providing the most support. Your application programs are not required to do any communications operations, since non-ICF finance communicates through a display file using UDDS. UDDS gives your program total control of the data stream. Using FIOM allows your program to communicate with finance devices by calling input/output (I/O) routines rather than doing communications operations.

Figure 6-1 shows the input data format for non-ICF finance. The incoming data contains a 3-byte header. The outgoing data format for non-ICF finance must contain UDDS control bytes and a 4700 finance control byte, as shown in Figure 6-2.

	'0101'X	'F1'X 'F3'X	Data
1	з		7

Figure 6-1. Incoming Data Control Bytes

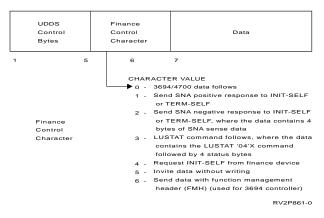


Figure 6-2. Outgoing Data Control Bytes

Figure 6-3 shows the operations you can do with each method without directly specifying the operation in your program.

Figure 6-3. Operation	n Capabilities for	Non-ICF	Finance
Operation	SBMFNCJOB	FIOM	UDDS
Open file	Yes	No	No
Acquire devices	Yes	No	No
Handle INIT-SELF and TERM-SELF requests	Yes	No	No
Build and format data stream	Yes	Yes	No
Release devices	Yes	No	No
Close file	Yes	No	No
Error recovery	Yes	No	No

For information concerning programming, security considerations and procedures for non-ICF communications, see Chapter 7, "Finance Considerations."

Using the Submit Finance Job Command

This section describes the SBMFNCJOB command, including how and when to use it. Processing examples and information describing how to set up a device, user, and program tables are included. These tables are used by the SBMFNCJOB command. Error handling is also discussed. For more information and a syntax diagram of the SBMFNCJOB command, see the *CL Reference* book.

A finance job started with the SBMFNCJOB command is an interface between the AS/400 finance application programs and the 4701 or 4702 controller application programs.

Use the SBMFNCJOB command if all of the following situations exist:

- The AS/400 system communicates with a 4701 or 4702 finance controller.
- A finance device table and a finance program table have been defined (defining a finance user table is optional) using the WRKDEVTBL and WRKPGMTBL commands as described in "Work with Device Table Command" on page 3-5 and in "Work with Program Table Command" on page 3-7.
- The device types 3277, 3278, or 3279 are not entered in your device table.
- The USER parameter supplied on the job description, under which the finance job runs, is USER (QFNC). Specify this parameter using either the Create Job Description (CRTJOBD) or Change Job Description (CHGJOBD) command. For more information about these commands, see the *CL Reference* book.
- The 4701 or 4702 controller application program sends data, or transactions, first and expects to receive data back.
- The 4701 or 4702 controller application program passes data in the proper format, as described in "Processing Transactions" on page 6-6.

The SBMFNCJOB command submits a batch job to the QFNC subsystem through the QFNC job queue. This batch job does the following:

- Acquires the devices in the device table.
- Invites these devices to allow data to be received from them.
- Verifies that the user ID received with the INIT-SELF request matches an entry in the

finance user table. This applies only if a user table was created and its name was specified in the SBMFNCJOB command.

- Calls the program requested by the finance controller to process the transaction if the program is specified in the program table.
- Returns data formatted by your AS/400 application to the finance controller.
- Releases the device when your finance controller requests a session end.

Parameters

When using the SBMFNCJOB command, specify the following parameters:

DEVTBL

Specifies the name of the device table that the finance job uses to determine which 4704 or 3624 devices the finance job controls. This is a required parameter.

PGMTBL

Specifies the name of the program table the finance job uses to determine, from the program ID (sent in the data stream with a finance transaction), which system user program names process the finance transaction. This is a required parameter.

USRTBL

Specifies the name of the user table that the finance job uses to verify a finance user when a finance sign-on is received.

JOB NAME

Specifies the job name that is associated with the submitted finance job. The possible values are:

- <u>QFNCJOB</u>: The job is submitted as QFNCJOB.
- Job_name. Specify the user-defined job name that is associated with the submitted finance job.

JOBD

Specifies the name of the job description the finance job uses.

MSGQ

Specifies the name of the message queue, if any, to which messages are sent while the finance job is running.

Error Handling

This section describes error handling support for a finance job started with the SBMFNCJOB command.

Input/Output: Finance support attempts error recovery whenever a finance job receives an I/O exception. When an I/O exception signals a finance job, the major/minor return code is retrieved from the message to determine the potential of recovery from the error. Recoverable errors alert the finance job to try recovery. If successful, processing continues normally. If unsuccessful, further action depends on the nature of the error.

Device errors result in the release of the affected device and continued processing of other devices associated with the job. However, if recovery is not successful, the controller or line errors end the job.

When a permanent I/O error is received, that error is handled the same as an unsuccessful recovery. Device failures cause the release of the affected device but communication with remaining devices is continued. If other I/O exceptions are too severe to be handled within the job, the job ends.

Non-Input/Output: For a finance job, the SBMFNCJOB command handles non-I/O errors as most AS/400 jobs are handled. If an error occurs, a message is sent to the message queue associated with the finance job. The SBMFNCJOB command also allows you to specify the name of the message queue where you want certain informational messages sent. Messages sent to this finance queue relate to general error conditions that happen when the finance job runs.

Some of the informational messages include: CPI8372 - ERRORS OCCURRED DURING THE START OF FINANCE JOB CPI8379 - FINANCE TRANSACTION FAILED CPI8380 - FINANCE DEVICE FAILED

CPI8394 - PROGRAM ID NOT IN PROGRAM TABLE

This additional message queue allows you to supervise the status of your finance jobs more effectively.

For additional information about AS/400 finance support messages, see the online message help information.

Supervising Finance Jobs

To supervise finance jobs, you can do the following:

- Specify MSGQ (*NONE) on the SBMFNCJOB command when you submit a job. Then, if an error occurs when starting finance support, a message appears in the message queue.
- Use the Work with Configuration Status (WRKCFGSTS) command to ensure that all devices allocated to a finance job have been successfully acquired.
- Use the Work with Job Queue (WRKJOBQ) command to display any finance jobs that have been submitted and are waiting to run when the QFNC finance controller is inactive: WRKJOBQ JOBQ(QGPL/QFNC)
- Use the Work with Active Job (WRKACTJOB) command to display and change the status and performance information for submitted finance jobs:

WRKACTJOB SBS(QFNC)

 Use the Display Job Log (DSPJOBLOG) command, with the job names as parameters, to display messages held in the job log when running your finance jobs.

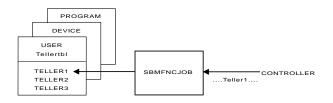
For an explanation of the format and presentation of the IBM-supplied messages and the complete finance support message texts, see the online messages.

For more information about these commands, see the *CL Reference* book and *Work Management* book.

The SBMFNCJOB command has a JOB parameter that makes supervising and canceling finance jobs easier. Use this parameter to supply unique names for your finance jobs so that you can easily distinguish them from other jobs in your system.

Data Flow Examples

The following figures show data flow examples when using the SBMFNCJOB command. Figure 6-4 on page 6-4 shows a finance job verifying that the user ID received from the controller application exists in the user table associated with that job.



SBMFNCJOB DEVTBL (DEV1) PGMTBL (PGM1) USRTBL (TELLERTBL) MSGQ (*WRKSTN)

RV2P872-1

Figure 6-4. INIT-SELF Request Approved by the User Table

Figure 6-4 shows how a user ID sent in the INIT-SELF data stream is validated using the user table named on the SBMFNCJOB command parameter.

Figure 6-5 on page 6-5 represents an environment in which more than one finance job is submitted. The figure shows that two finance jobs control the finance devices. The finance jobs share certain application programs but cannot share devices.

Notice in Figure 6-5 that DEVICEA is acquired by FNCJOB1 and devices DEVICEB and DEVICEC are acquired by FNCJOB2. The two finance jobs cannot share devices. Even if only one device name is specified in two device tables, only one finance job can acquire that device. However, finance jobs can share application programs. The two finance jobs share programs PGMA and PGMD in Figure 6-5 on page 6-5.

SBMFNCJOB DEVTBL (DEVTBL1) PGMTBL (PGMTBL1) USRTBL (USRTBL1) JOB (FNCJOB1) JOBD (QFNC) MSGQ (*WRKSTN)

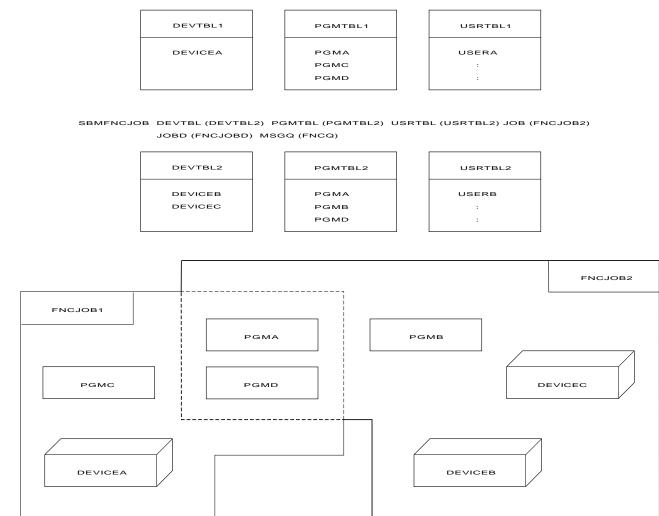


Figure 6-5. Two Finance Jobs Control the Finance Devices

RV2P874-0

Figure 6-6 shows how a transaction sent in a data stream from the controller application, with the finance job calling the requested transaction processing program, can be handled.

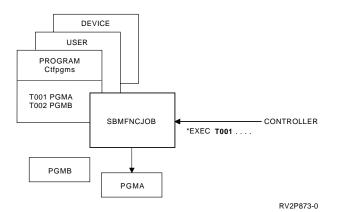


Figure 6-6. Controller Processing Transaction T001

In Figure 6-6, the controller requests processing of transaction T001. The SBMFNCJOB interface determines from the program table that the AS/400 system application PGMA should process the transaction.

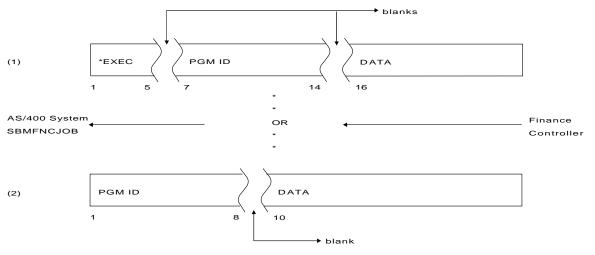
Processing Transactions

By using the SBMFNCJOB command, financial transactions can be processed from the 4701 or 4702 controller on the AS/400 system, or from the AS/400 system on the 4701 or 4702 controller. This topic describes how each process occurs.

Sending Data from the Finance Controller to the AS/400 System: When you use the SBMFNCJOB command, the finance controller application program must use one of the data stream formats shown in Figure 6-7.

Figure 6-7 shows two data streams being sent from the finance controller. These data streams represent the two formats accepted by the finance job. The first data stream format contains the characters *EXEC, followed by a single blank, a program ID, another blank, and data. The second format has no *EXEC characters; this data stream begins with the program ID, which is again followed by a single blank and data.

When you use either data format, the program ID (PGM ID) can be of variable length from 1 to 8 characters and must be followed by a single blank. A maximum of 512 bytes of data is allowed per transaction.



RSLS055-3

Figure 6-7. Format of Data Streams When Using the SBMFNCJOB Command

When the finance job receives the data stream from the finance controller, it uses the finance program table you created to determine which of your AS/400 application programs to call. Your AS/400 application program is passed through the following SBMFNCJOB parameters:

device name

A character variable, 10 bytes in length, representing the name of the 3624 or 4704 device sending the data.

data length

A decimal field, 15 bytes in length with 5 decimal positions, containing the length of the data received.

data

A character variable, 512 bytes in length, containing the data received from the finance controller. The data length parameter determines the actual length of the finance data in the data parameter.

Figure 6-8 shows the expected parameters.

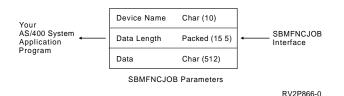


Figure 6-8. Parameters Expected by the AS/400 Application Program

Note: The maximum size of a character variable (referred to in Figure 6-8) might be restricted to fewer than 512 bytes by the high-level language in which your application programs are written. If so, see the programmer's guide for the programming language you are using, or the user's guide for the controller application to ensure that the controller does not send more data than your AS/400 application program can receive.

Sending Data from the AS/400 System to the Finance Controller: To send data from your AS/400 application program back to the finance controller application program:

1. Set the data length parameter to the length of the data you want to send.

2. Move your new data into the data parameter.

If you do not want to send data back to the finance controller application program, set the data length parameter to 0 bytes.

Using Finance Input/Output Manager

This section describes the finance input/output manager (FIOM) call, including how and when you can use it. Processing specifications and error handling are also discussed.

FIOM is a flexible tool for use in a variety of finance environments. FIOM supplies a high-level connection to UDDS communications for AS/400 finance support users. It simplifies logical unit 0 (LU0) communications between your AS/400 transaction application program and the controller application program. FIOM is an alternative to transparent UDDS communications when you want direct conversation between your AS/400 transaction-processing application program and the finance controller application.

The FIOM support formats, sends, and receives UDDS. Figure 6-9 and Figure 6-10 on page 6-8 compare communications using UDDS and FIOM. In transparent UDDS communications, shown in Figure 6-9, your AS/400 application program communicates with the controller application using SNA LU0 protocols. Data streams must be framed in UDDS control information.



Figure 6-9. Transparent UDDS Communications

FIOM makes this communication easier as shown in Figure 6-10 on page 6-8. Information you supply to the FIOM routines allows for UDDS communication, yet removes many of the requirements for formatting and sending UDDS in your high-level application.



Figure 6-10. UDDS Communications with FIOM

Finance Input/Output Manager Routines

FIOM is called by your program. **FIOM** consists of four routines that can be called as external subroutines by your application programs to do I/O operations on a finance device that is configured as a non-ICF device. Each of the four routines accepts the parameters you supply and then performs the input/output (I/O) functions.

The following discussions supply a description of each routine. Each of the four FIOM routines discussed has an associated DATA parameter.

The DATA parameter for the following four routines allows a 512-byte field. However, an ILE RPG/400 program sets the maximum length of a character field at a value of 256 bytes. To determine the maximum length of data that can actually be sent for your application programs, see the appropriate programmer's guide.

QFN-Write Routine: The QFN-write (QFNWRT) routine accepts data from your AS/400 application program and sends the formatted data to the finance device you specify.

The following formats for the input parameters are passed to the QFNWRT routine:

Device ID

A 10-byte character field specifying the name of the finance device to receive the data.

Data length

A decimal field containing the data length to be written. The data length is defined as 15 bytes with 5 decimal positions. The maximum data length is 512 bytes.

Data

A character field containing data to be written to the device. The format of the data depends on the value assigned to the data type parameter. If the value of the data type is 0, the format of the data depends on protocols established for communications between your AS/400 application and the controller application program. If the value of the data type is 1, QFNWRT ignores the data parameter because the data stream being sent to the controller application has a specific, predetermined format. Other data type values, 2 and 6, correspond to data stream formats that you define to satisfy both SNA and AS/400 application program requirements.

Data type

A 1-byte character field that contains the type of data (4700 control character) written to the finance device. Valid data types are:

- **0** 3694, 4701, and 4702
- 1 Positive response
- 2 Negative response, with the data parameter containing a minimum of 2 bytes of status code followed by sense data
- 6 Send 3694 data type with functionmanagement-header

The following example is a call to the QFNWRT routine from an ILE RPG/400 program:

CALL	'QFNWRT'		
PARM		WSID	10
PARM		SNDLEN	155
PARM		DATA	256
PARM		WRTTYP	1

QFN-Write/Invite Routine: The

QFN-write/invite (QFNWRTI) routine works in the same manner as the QFNWRT routine, and also invites a response from the finance device.

The following formats of the input parameters are passed to the QFNWRTI routine:

Device ID

A 10-byte character field specifying the name of the finance device to receive the data and to be invited for communication.

Data length

A decimal field containing the length of the data to be written. The data length is defined as 15 bytes with 5 decimal positions. The maximum data length is 512 bytes.

Data

A character field containing data to be written to the device. The format of this data

depends on the value assigned to the data type parameter. If the value of the data type is 0, the format of the data depends on protocols established for communications between your AS/400 application and the controller application program. If the value of the data type is 4 or 5, the data parameter is ignored by the QFNWRTI routine because the data stream being sent to the controller application has a specific, predetermined format. Other data type values, 3 and 6, correspond to data stream formats that you define to satisfy both SNA and AS/400 application program requirements.

Data type

A 1-byte character field containing the type of data (4700 control character) written to the finance device. Valid data types are:

- **0** 3694, 4701, and 4702
- LUSTAT command follows, with the data parameter containing the LUSTAT X'04' command, followed by a minimum of 2 bytes of status
- 4 Request INIT-SELF command from finance device
- 5 Invite the finance device without writing data to the device
- 6 Send 3694 data type with the functionmanagement-header

This is an example of a call to a QFNWRTI routine from an ILE RPG/400 program:

CALL	'QFNWRTI'		
PARM		WSID	10
PARM		SNDLEN	155
PARM		DATA	256
PARM		WRTTYP	1

QFN-Read Routine: The QFN-read

(QFNREAD) routine accepts data sent from a specific finance display in response to an invite operation sent by the QFNWRTI routine.

The following parameter formats are passed to the QFNREAD routine:

Device ID

A 10-byte character input field specifying the name of the finance device from which to read.

Data length

A decimal output field containing the length of the data read. The data length is defined as 15 bytes with 5 decimal positions. The maximum data length is 512 bytes.

Note: The data length parameter must be started by your application program and must contain a valid packed decimal (15 5) number before the QFNREAD routine is called.

Data

A character output field containing the data read from the finance device. The format of this data depends on the parameter value of the data type. If the value of the data type is 1, the format of the data depends on protocols established for communications between your AS/400 application and the controller application program. If the value of data type is 3, the data stream returned to the AS/400 application has a specific, predetermined format.

Note: The data parameter must represent a field in your application program that is large enough to contain the expected input data. If the receiving field is not large enough, adjacent data space can be overwritten with financial data.

Data type

A 1-byte output character field containing the type of data (4700 control character) read from the finance device. Valid data types are:

- 1 3694, 4701, and 4702 (no functionmanagement-header)
- 3 Function-management-header and data to follow (INIT-SELF, TERM-SELF, or 3694, 4701, and 4702 data)

This is an example of a call to a QFNREAD routine from an ILE RPG/400 program:

CALL	'QFNREAD'		
PARM		WSID	10
PARM		RCVLEN	155
PARM		DATA	256
PARM		RDTYP	1

QFN-Read/Invited Routine: The

QFN-read/invited (QFNREADI) routine accepts input from any one of the invited finance devices associated with the finance job, returning the data to your application along with the name of the device from which it was received.

The following parameter formats are passed to the QFNREADI routine:

Device ID

A 10-byte output character field that specifies the name of the finance device from which data was read.

Data length

A decimal output field containing the length of the data that was read. The data length is defined as 15 bytes with 5 decimal positions. The maximum data length is 512 bytes.

Note: The data length parameter must be started by your application program and must contain a valid packed decimal (15 5) number before QFNREADI is called.

Data

A character output field containing the data read from the finance device. The format of this data depends on the value of the data type parameter. If the value of the data type is 1, the format of the data depends on protocols established for communications between your AS/400 application and the controller application program. If the value of the data type is 3, the data stream returned to the AS/400 application has a specific, predetermined format.

Note: The data parameter must represent a field in your application program that is large enough to contain the expected input data. If the receiving field is not large enough, adja-

cent data space can be overwritten with financial data.

Data type

A 1-byte character output field that contains the type of data (4700 control character) read from the finance device. Valid data types are:

- 1 3694, 4701, and 4702 data
- 3 Function-management-header and data to follow (INIT-SELF, TERM-SELF, or 3694, 4701, and 4702 data)

This is an example of a call to a QFNREADI routine from an RPG/400 program:

CALL 'OFNREADI'

0,	Q		
PARM		WSID	10
PARM		RCVLEN	155
PARM		DATA	256
PARM		RDTYP	1

Error Handling

Any errors received by the FIOM routines during transaction processing produce diagnostic messages describing the errors. The CPF8390 escape message appears after these messages. For example, if the FIOM routines receive an I/O error, the diagnostic message CPD8289 (I/O errors occurred) is signaled and the escape message CPF8390 (errors occurred when running the program) is sent. Figure 6-11 on page 6-11 shows a list of the message identifiers sent by the FIOM routines.

The ability of your application program to handle error conditions depends on the language in which the program is written. For specific error-handling capabilities and error-recovery procedures for ICF finance, see the programmer's guide for the language.

Message ID	Message Description	QFNWRT ¹	QFNWRTI ¹	QFNREAD ¹	QFNREADI1
CPD8280	Device not found	Х	Х	Х	
CPD8281	Not authorized to device	Х	Х	Х	
CPD8284	Invalid data length	Х	Х		
CPD8286	Invalid format of data length parameter	Х	Х	Х	Х
CPD8287	Invalid data type	Х	Х		
CPD8289	I/O errors occurred	Х	Х	Х	Х
CPD8290	OPEN errors occurred	Х	Х	Х	Х
CPD8291	CLOSE errors occurred	Х	Х	Х	Х
CPD8384	Unable to validate device description	Х	Х	Х	
CPF8390	Errors occurred during program pro- cessing	х	Х	Х	Х
¹ Call producing the messages.					

If the programming language has error-handling capabilities, the application program can attempt recovery after receiving an I/O error from FIOM. I/O, OPEN, and CLOSE messages supply the major and minor return codes of the operation as part of the message replacement text. If the application program can retrieve this information, then you can try error recovery.

If the AS/400 finance job receives I/O errors during processing, and if the finance controller indicates host system format errors, examine the format of data streams being sent by the system application. These exceptions usually indicate that the data is not formatted correctly.

Using Finance Input/Output Manager with the Submit Finance Job Command

FIOM can extend the communications capabilities of your AS/400 finance application programs when the finance job is used as the primary interface to the finance controller application.

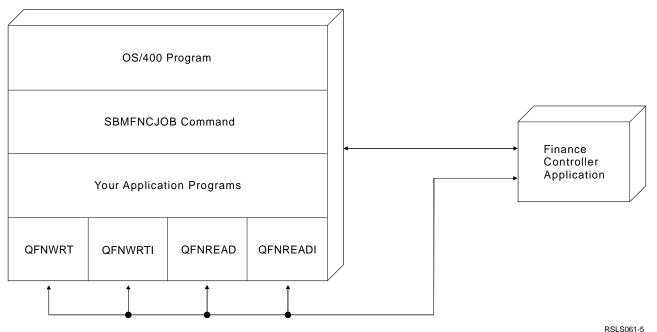
As discussed in "Processing Transactions" on page 6-6, when a finance job receives a transaction, one of your application programs is called to process the transaction. With regard to that application, you can expect the following to occur to a finance job submitted through the SBMFNCJOB command:

- Your application receives the finance device name, data length, and data as input parameters.
- Your application returns the data length and data parameters as output.
- When control returns to the finance job, the device named as input to your application remains in the same status as it was prior to the start of your program. Specifically, the following must occur:
 - The device must be acquired.
 - The device must have an active session. Therefore, if a TERM-SELF request is received by your application program, you must either send a negative response or process the TERM-SELF request and not return control to the finance job until another INIT-SELF request is received, and a session is active again with the device.
 - The device must be ready to be invited for further communications. The finance device is invited when the data you return from your program is written to that device.
- When control returns to the finance job, all devices, except the device named as input to your application, exist (acquired or unacquired; invited or uninvited; session active or inactive) as they did before your application program was called. For example, assume

that within your application, the QFNREADI routine is called to receive data from any invited finance device. After data is received from a device, call the QFNWRTI routine to invite the device again. In this way, when control returns to the SBMFNCJOB interface, the device is invited as it was before your application program was called.

If the preceding conditions do not occur, when control returns to the finance job, the results cannot be predicted. If the conditions do occur, the SBMFNCJOB interface allows independent communications between your application program and the finance controller application. After a finance job starts your program, and if the system exists as described in the previous paragraphs, your program can communicate directly with the controller application when control is returned to the finance job. Figure 6-12 on page 6-13 is a diagram of this communication.

Figure 6-12 on page 6-13 shows an environment in which a finance job is active on the AS/400 system using the OS/400 licensed program. When the finance job receives a transaction, one of your application programs is called to process the transaction. In turn, your program can call the four FIOM routines to communicate with the device. When the communications and all other transaction processing completes, your program should return control to the finance job, keeping the conditions previously described. The finance job returns the data supplied as output from your application program to the finance device sending the transaction. The device is invited again, and the finance job is ready to receive another transaction.



RSLS061-5

Figure 6-12. Communications between the Application Program and the Finance Controller

An advantage gained from using FIOM in a finance job environment is having more than 512 bytes of data associated with a particular transaction. If, for example, your ILE RPG/400 application program must write 800 bytes of data to complete a transaction, the data stream can be made into segments of 256, 256, 256, and 32 bytes. The 256-byte segments can be returned to the device through calls to the QFNWRT routine, with the last 32 bytes of data returned through the finance job. While this capability exists through UDDS, using FIOM is an easier method.

Using Finance Input/Output Manager without the Submit Finance Job Command

You can use FIOM without the SBMFNCJOB routine to simplify communications between your application programs and the controller application program. In environments where communications is routed by another method other than the SBMFNCJOB command, the four FIOM routines simplify communications for the routing program itself.

Figure 6-13 on page 6-14 shows how to use FIOM to handle communications for both the communications router and the application programs.

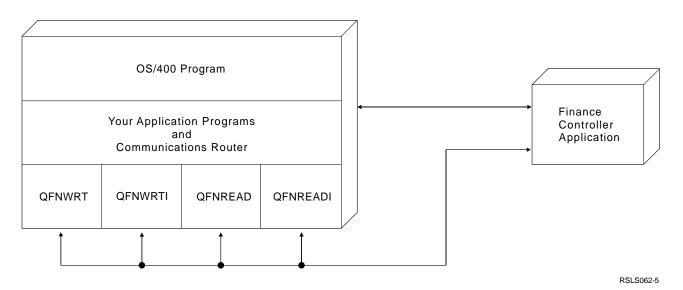


Figure 6-13. Communications for the Communications Router and Application Programs

This diagram shows an environment in which the finance job is not used on the AS/400 system. Your programs are responsible for routing the finance communications and for processing all data streams received from the finance controller. Since your programs are communicating directly with the controller, use the FIOM routines to simplify this communications by handling the read, write, and invite operations when called by your AS/400 application.

Your program is also responsible for acquiring and releasing the devices. To handle UDDS, you must compile your program against an externally described display file named QDFNDATA. This display file contains the following record formats:

R UDDSDTA1				KEEP
DATA	518	В	1	2
R UDDSDTA2				INVITE
DATA	518	В	1	2

This file must be placed before the QSYS library in your library list. After compiling the program, remove the library containing the file from the library list. Then your application program uses QDFNDATA file in QSYS library.

Notice in Figure 6-13 that the direct communications path still exists between the router and controller applications. This indicates additional communications occurrences, such as your router opening and closing the QDFNDATA display file or acquiring and releasing finance devices. While these tasks must be done independently of FIOM, a similar principle can be used to handle the communications; you can write your own subroutines to open and close the file and to acquire and release devices.

Using User-Defined Data Stream

This section discusses formatting information for UDDS and contains examples of communicating using UDDS.

Rather than using finance support, you can use UDDS to control and process the data streams. You must define a display file with record formats containing the user-defined (USRDFN) keyword. Then you can perform the usual input and output operations on the device by using these record formats.

Specify the USRDFN keyword at a record level (fields are not allowed on formats) by using the following steps.

 Define an externally described display file and create your program using the record formats in this file. The file must not have record formats with the USRDFN keyword. Note the following example:

R	UDDS1					KEEP
	DATA	518	В	1	2	
R	UDDS2					INVITE
	DATA	518	В	1	2	

 Create a second file with the same name as the first file. When you create this file, you must specify LVLCHK(*NO) in the Create Display (CRTDSPF) command. The record format in this file must contain the USRDFN keyword. Note the following example:

R	UDDS1				USRDFN KFFP
R	UDDS2				USRDFN
					INVITE
R	DATAREC				
	DATA	518	1	2	

3. When running your program, use the second display file.

The INIT-SELF and TERM-SELF requests are sent to the AS/400 system by the controller. The AS/400 application program must do the following:

- Respond to the INIT-SELF and TERM-SELF commands.
- Process the transaction requested by the finance terminal operator.
- Send a write instruction to communicate with the finance terminals.
- Process the data stream associated with the write instruction in the UDDS format.

Formats

This section provides examples of the format that UDDS control bytes must follow.

Control Bytes: The finance control bytes for UDDS are shown in Figure 6-14 and Figure 6-15.

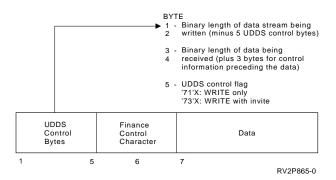


Figure 6-14. UDDS Control Bytes

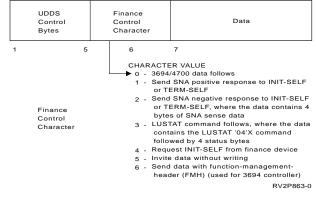


Figure 6-15. UDDS Finance Control Character

Data coming from the 3694, 4701, or 4702 controller is shown in Figure 6-16. The data field follows three bytes of control information.

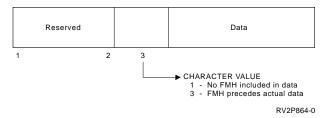


Figure 6-16. Format of Data from a 3694, 4701, or 4702 Controller

The AS/400 application program you use to communicate with a controller (using UDDS) must do the following:

- Acquire the finance devices.
- Identify and respond to the INIT-SELF requests.

The application program issues a write/read operation using UDDS to receive the INIT-SELF request.

- Set the 4700 control character.
- Verify the finance terminal operator IDs and restrict their use, if necessary.

When you receive an INIT-SELF request, your application program must send either an SNA positive or negative response and the correct 4700 control character.

• Call your transaction processing program.

After your AS/400 application program sends the positive or negative response to the INIT-SELF, the application program can either write data to the controller (4700 control character set to 0), or it can invite the controller to send data by issuing a write/read with the 4700 control character set to 5.

• Release the finance device when you receive a TERM-SELF request.

When your AS/400 application program receives the TERM-SELF, it must issue a write operation to send a positive response (4700 control character set to 1) and then release the device, or send a negative response (4700 control character set to a value of 2 bytes) and continue communications with the device.

Data Streams

The following sections describe the format of data streams that are sent and received by your AS/400 application programs when you use UDDS.

INIT-SELF Request: The format for the INIT-SELF request is:

X'0002020373F4'.

Hexadecimal data value	0002+0203+73+F4
	+++
Byte position	123456

Bytes 1 and 2 (X'0002')

Length of data passed from the AS/400 application to the finance controller application beginning in byte position 6 of the UDDS.

The minimum length of any UDDS is 2 bytes. Setting byte position 6 to X'F4' causes the extra byte at the end of the data stream to be ignored.

Bytes 3 and 4 (X'0203')

Length of data received from the finance application program. This length is set to X'0203' (decimal 515). It accepts a maximum of 512 bytes of data plus the three control characters before it.

Byte 5 (X'73')

UDDS control flag. It is set to a value representing a *write/read* operation.

Byte 6 (X'F4')

4700 control character. The 4-character value is an INIT-SELF request from the finance controller application program.

INIT-SELF Data Stream: The INIT-SELF data stream that the AS/400 application program receives from the finance controller application program is:

X'0101F301068100mmmm...mmmmF308xxxx... xxxx0000nnuuuu...uuuu'.

Bytes 1 and 2 (X'0101') Reserved bytes.

,

Byte 3 (X'F3')

Formatted data will be present in the data stream.

Bytes 4 through 6 (X'010681') SNA command for INIT-SELF request.

Byte 7 (X'00')

Reserved/control information.

Bytes 8 through 15 (represented: mmmm...mmm) Mode.

Bytes 16 through 25

Name of the destination logic unit (DLU).

Byte 16 (X'F3')

Type of logical unit.

Byte 17 (X'08')

Length of the symbolic name.

Bytes 18 through 25 (represented: xxxx...xxx) Symbolic name as either c'DTNCHXVS' for the 3694 processor, or c'SFSbbbb' for the 4701 controller.

Byte 26 (X'00')

Requester ID length, no requester ID.

Byte 27 (X'00')

Password length, no password.

Bytes 28 through 50

User field.

Byte 28 (represented: nn) Length of the user data.

Bytes 29 through 50 (represented: uuuu...uuuu)

User data.

The user field could contain the sign-on to the finance device. Your AS/400 application program should verify that the user ID is valid when the SBMFNCJOB command is not used. To do this, your AS/400 application can use a table of valid

user IDs to approve the user ID passed in the user field of the INIT-SELF data stream. See "Work with User Table Command" on page 3-6 for information about user ID tables. (You may start the Display File Field Description (DSPFFD) command on the QUSRSYS/QFNUSRTBL file to determine the attributes of the user table file.) If the ID is not valid, the program may request the correct user ID.

The finance job assumes that the first 8 characters of the user data field contain the user ID from the controller application program.

The INIT-SELF request can pass 22 bytes of data from the controller application to the AS/400 application.

Positive Response to INIT-SELF

Request: The format for a positive response to INIT-SELF request is:

X'0002000071F1'.

Hexadecimal data value	0002+0000+71+F1
	+++
Byte position	123456

Bytes 1 and 2 (X'0002')

Length of data passed from the program to the finance controller application beginning in byte 6 of the UDDS.

The minimum length of any UDDS is set at a value of 2. Setting byte position 6 to X'F1' causes the extra byte at the end of the data stream to be ignored.

Bytes 3 and 4 (X'0000')

Length of data received from the finance application program. The length is set to 0 bytes to indicate that no data will be received from the controller.

Byte 5 (X'71')

UDDS control flag. It is set to a value representing a *write only* operation.

Byte 6 (X'F1')

4700 control character. The character 1 value indicates a positive response to the data received from the finance application program.

Negative Response to INIT-SELF

Request: The format for the negative response to INIT-SELF request is:

X'0008000071F208xx0000010681'.

Hexadecimal data value	0008+0000+71+F2+08xx0000+010681
	+++++++
Byte position	1 2 3 4 5 6 7 10 11 13

Bytes 1 and 2 (X'0008')

Length of data passed from the program to the finance controller application beginning in byte 6 of the UDDS.

Bytes 3 and 4 (X'0000')

Length of data received from the finance application program. This length is set to 0 bytes to indicate that no data will be received from the controller.

Byte 5 (X'71')

UDDS control flag. It is set to a value representing a *write only* operation.

Byte 6 (X'F2')

4700 control character. The character 2 value indicates a negative response to the data received from the finance controller application program.

Bytes 7 through 10 (X'08xx0000')

Returned to the controller as a negative response. The xx response code can be replaced with values, such as X'0F'—Not authorized to session or,X'35'—Invalid parameter (invalid data length).

For more information about the negativeresponse and the response code byte, see the *Systems Network Architecture Format and Protocol Reference Manual: Architectural Logic.*

Bytes 11 through 13 (X'010681')

Returned to the controller application with bytes 7 through 10. This indicates that the negative response refers to an INIT-SELF data stream format.

TERM-SELF Data Stream: The

TERM-SELF data stream that the AS/400 application program receives from the controller application program is:

X'0101F301068300F308xxxx...xxxx'.

Bytes 1 and 2 (X'0101') Reserved bytes.

Byte 3 (X'F3')

Formatted data follows in the data stream.

Bytes 4 through 6 (X'010683')

SNA command for TERM-SELF.

Byte 7 (X'00')

Reserved/control information.

Bytes 8 through 17

Name of the destination logical unit (DLU).

Byte 8 (X'F3')

Type of logical unit.

Byte 9 (X'08')

Length of the symbolic name.

Bytes 10 through 17 (represented: xxxx....xxxx)

Symbolic name either as c'DTNCHXVS' for the 3694 controller, or c'SFSbbbb' for the 4701 controller.

Positive Response to TERM-SELF

Request: The format for the positive response to TERM-SELF request is:

X'0002000071F1'.

Hexadecimal data value	0002+0000+71+F1
	+++
Byte position	123456

Bytes 1 and 2 (X'0002')

Length of data passed from the program to the finance controller application beginning in byte 6 of the UDDS.

The minimum length of any UDDS is 2 bytes. Setting byte position 6 to X'F1' causes the extra byte at the end of the data stream to be ignored.

Bytes 3 and 4 (X'0000')

Length of data received from the finance controller application program. This length is set to 0 bytes to indicate that no data will be received from the controller.

Byte 5 (X'71')

UDDS control flag. It is set to a value representing a *write only* operation.

Byte 6 (X'F1')

4700 control character. The character 1 value indicates a positive response to the data received from the finance controller application program.

Negative Response to TERM-SELF

Request: The format for the negative response to TERM-SELF request is:

X'0008000071F208xx0000010681'.

Hexadecimal data value	0008+0000+71+F2+08xx0000+010681	
	++++++	
Byte position	1 2 3 4 5 6 7 10 11 13	

Bytes 1 and 2 (X'0008')

Length of data passed from the program to the finance controller application beginning in byte 6 of the UDDS.

Bytes 3 and 4 (X'0000')

Length of data received from the finance controller application program. This length is set to 0 bytes to indicate that no data will be received from the controller.

Byte 5 (X'71')

UDDS control flag. It is set to a value representing a *write only* operation.

Byte 6 (X'F2')

4700 control character. The character 2 value indicates a negative response to the data received from the finance controller application program.

Bytes 7 through 10 (X'08xx0000')

Returned to the controller as a negative response. The xx response code can be replaced with a value, such as X'16'–Session does not exist.

For more information about negative response code bytes, see the *Systems Network Architecture Format and Protocol Reference Manual: Architectural Logic.*

Bytes 11 through 13 (X'010683')

Returned to the controller application with bytes 7 through 10 to indicate that the negative response refers to an INIT-SELF data stream format.

Logical Unit Status Command: The Logical Unit Status (LUSTAT) command can be

used by your program to report failures in the finance controller application. The format for the LUSTAT data stream is:

X'0006020373F3040000uuuu'.

Hexadecimal data value	0006+0203+73+F3+04+0000+uuuu	
	++++++	
Byte position	1 2 3 4 5 6 7 8 9 1011	

Bytes 1 and 2 (X'0006')

Length of data passed from the program to the finance controller application beginning in byte 6 of the UDDS.

Bytes 3 and 4 (X'0203')

Length of data received from the finance controller application program. This length is set to 515 bytes to indicate that a maximum of 512 bytes of data and 3 bytes of control information is received from the controller.

Byte 5 (X'73')

UDDS control flag. It is set to a value representing a *write/read* operation.

Byte 6 (X'F3')

4700 control character. The character 3 value indicates that an LU status message is being sent to the finance controller application program.

Bytes 7 (X'04')

LUSTAT request code.

Bytes 8 and 9 (X'0000')

Status value for the LUSTAT data stream. These bytes are set to zero to indicate that the user status follows.

Bytes 10 and 11 (X'uuuu')

Status extension field. This file defines the exact message being sent to the finance controller. The values for this field include:

- X'0000' Session does not exist
- X'0001' Program ended normally
- X'0002' Program ended abnormally
- X'0003' Resource now available
- X'0004' Disable pending
- X'10nn' Procedure start failed, where nn indicates one of the following:
 - 00 No additional information
 - 01 Sign-on has invalid library name
 - 02 Disk I/O error in security record
 - 03 Job's starting ended by system operator
 - 04 Resources not available to start job
 - 05 Resource security file not found
 - 06 Cannot log security information to history file
 - 07 No user list in resource security file for library
 - 08 Unauthorized request for user library

09 Invalid procedure name

A finance job started with the SBMFNCJOB command uses LUSTAT data streams with the user status fields of X'0002' and X'1009'. The X'0002' message is sent when a request for an application program by the program ID (included with the transaction) fails. The X'1009' message is sent when the program ID included with the transaction does not exist in the program table associated with the finance job.

For more information concerning the LUSTAT command and the status extension fields, see the *Systems Network Architecture Format and Protocol Reference Manual: Architecture Logic.*

3694 Communications with User-Defined Data Stream

Communication between the AS/400 application program and the CHX/3694 program is controlled by function-management-headers. For more information about function-management-headers, see the Check Processing Executive/VS: Program Logic Manual. For more information about programming for the 3694 controller, see the Check Processing Executive/3694: Program Reference and Operations Manual and the Check Processing Executive/VS: Program Reference and Operations Manual.

Function-Management-Headers: A 3694 function-management-header is a special record

(or portion of a record) that contains control information for the data that follows. The first byte is the length of the header. The length is in hexadecimal values and includes the length byte. The header portion immediately follows the length byte.

The 3694 processor verifies the data before the function-management-header is sent to the AS/400 system. When the AS/400 system receives the data, it identifies the header and sets the data type byte to C'3' to indicate to the program that the header was received.

Input Data Format: The data (read by the program) has the following format when a function-management-header is received from the 3694 processor:

Bytes 1-2

Reserved

Byte 3

'3'

Byte 4

Function-management-header length (X'02')

Byte 5

Function-management-header identifier (X'80')

Bytes 6-7

Function-management-header type

Bytes 8-n

Application data

The data (read by the program) has the following format when a function-management-header is *not* received from the 3694 processor:

Bytes 1-2

Reserved

Byte 3

'1'

Bytes 4-n

Application data

Output Data Format: The data written by your AS/400 application program must have this format if the data contains a function-management-header:

Bytes 1-5

UDDS control information (see "Using User-Defined Data Stream" on page 6-14)

Byte 6

'6' (4700 control character)

Byte 7 (X'02')

Function-management-header length

Byte 8

Function-management-header identifier (X'80')

Bytes 9-10

Function-management-header type (defined in CHX/VS Logic Manual)

Bytes 11-n

Application data (defined in the CHX/3694 Logic Manual)

The data written by your application program must have this format if the data does *not* contain a function-management-header.

Bytes 1-5

UDDS control information (see "Using User-Defined Data Stream" on page 6-14)

Byte 6

'0' (4700 control character)

Bytes 7-n

Application data (defined in the *CHX/3694 Logic Manual*)

To prepare to read the data from the 3694 processor without writing any data, your application program should do a write/read operation with the following data stream:

Bytes 1-5

UDDS control information (see "Using User-Defined Data Stream" on page 6-14)

Bytes 1-2 (X'0002')

Length of data being passed to the 3694 application is set to a minimum value of 2 bytes

Bytes 3-4 (X'0200')

Length of data being received from the 3694 application is set to the maximum data length permitted

Byte 5 (X'73')

UDDS control flag is set to a value representing a *write/read* operation

Byte 6

'5' (4700 control character) invite device without writing

Note: Data is not actually sent to the 3694 processor. The data is only invited from that device.

Example of User-Defined Data Stream

Figure 6-17 shows a typical communications plan using UDDS.

AS/400 Application Program

Finance Controller

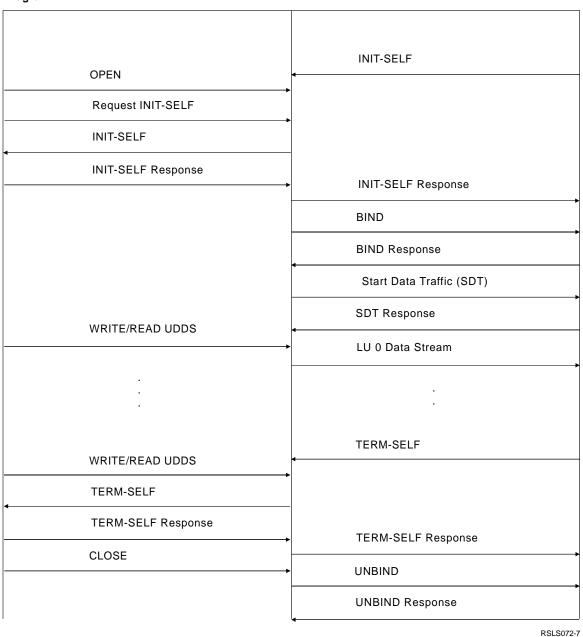


Figure 6-17. UDDS Communications Scenario

Chapter 7. Finance Considerations

This chapter describes considerations for programming, controllers, performance, and Systems Network Architecture (SNA) for finance communications.

Intersystem Communications Function

This section discusses considerations when using ICF finance.

Programming Applications

When planning your programs for use with finance communications, you must consider the protocol being used, the error recovery objectives, and the performance objectives.

ICF finance uses a **half-duplex** contention protocol. Half-duplex means that information can be sent in one direction at a time over the data link. Only when the information transmission ends can information be sent in the opposite direction. **Contention** means that you cannot control which program should send and which program should receive. If your AS/400 application program and the remote controller program both attempt to send data at the same time, the AS/400 program is the contention loser. Then the AS/400 program receives the data from the remote controller program and sends the data when the controller program finishes sending data.

Consider the following when using programs for ICF finance communications:

- Ensure your program checks the major and minor codes after every operation to determine whether the operation was a success or a failure. For more information about the error codes, see Appendix B, "Return Codes, Messages, and Sense Codes."
- Use the information in the input/output (I/O) feedback area for your program. For more information about the I/O feedback area, see

"Using Input/Output Feedback Area" on page 5-10.

 Remember, if the AS/400 program is the target program, it cannot start error recovery. If a permanent error occurs, the target program should finish any needed processing and end. The controller program is responsible for establishing the session again.

Performance

If you experience performance problems, performance improvements could occur when additional storage is moved from the base pool to the machine pool. For additional information concerning ways to improve your system performance, see the book, *Work Management*.

Buffering: Finance communications support buffers data sent by your program. The first record of a group is always sent immediately. The remaining records in a group are not sent until the communications buffer becomes full, a force-data function is specified, or the last record in a group is sent. Only single record groups are sent to a 3694 processor. Data sent on a write operation always results in a single record group being sent to the 3694 processor, regardless of the functions specified on the write operation.

Responses: A group of records that was partially sent can be completed by explicitly specifying the end-of-group (ENDGRP) function. A group of records also can be implicitly completed by a read, write-with-read, or a write-with-invite function.

For a 47xx or FBSS controller, if a group of records ended explicitly with the end-of-group function, a response is required from the remote controller program. The write operation does not end until the response is received. This may not be desirable when performance is a critical consideration. A response is not required from a 3694 processor, regardless of the functions specified on the write operation.

When a group of records is closed implicitly by a read operation, a write-with-invite function, or a write-with-read operation, a response is not required for the group from the remote controller.

When a group of records is sent on the system monitor session for a 4701 or 4702 controller, a response is always required from the controller before the write operation ends.

Prestart Jobs Using Program Start

Requests: To minimize the time required to start a job when a program start request is received, you can use a prestart job entry to start a job on the AS/400 system before the controller program sends a program start request.

To use prestart jobs and to ensure programming changes are made in the prestart job program, you must define both communications and prestart job entries in the subsystem description. For more information about the prestart job entries, see the book, *ICF Programming*.

Program Initialization Parameters: If a

program start request is received, each parameter received must be equal in length to the corresponding parameter specified in the AS/400 program. If the received parameter length exceeds the parameter length in the AS/400 program, truncation occurs. If the received parameter length is less than the parameter length in the AS/400 program, results that cannot be predicted could occur.

Security: If the data supplied on the INIT-SELF command fails security checking for any reason, the session will not be established. The INIT-SELF command may also fail due to a previous session not being completely reset, or due to parameters that are not valid on the INIT-SELF request that is received. The INIT-SELF command will be rejected.

A message describing the error and the sense code is issued to the QSYSOPR message queue.

For more information about sense codes, see Appendix B, "Return Codes, Messages, and Sense Codes."

Non-Intersystem Communications Function

This section discusses considerations when using non-ICF finance.

Programming Applications

The following programming considerations apply to the non-ICF finance communications functions using finance input/output manager (FIOM), Submit Finance Job (SBMFNCJOB) command, and user-defined data stream (UDDS).

Finance Input/Output Manager (FIOM):

When designing AS/400 application programs, you can use FIOM to do the following:

- To perform more than one write operation to the controller (rather than using the SBMFNCJOB command).
- To communicate interactively with the controller.
- To use a call interface (no communications operations).
- To write your own router program to handle data in a nonserial manner.

If you decide to use FIOM, you must override the QDFNDATA file by using the Override with Display File (OVRDSPF) command when defining devices to be used by the display file. Your application program must:

- Use the QDFNDATA file. If you do not, the FIOM routine receives a file-not-opened exception with CPD8289 (input/output exception received) and CPF8390 (errors occurred when running the program) messages. These messages are sent to your application program.
- Acquire and release finance devices used by the job, unless FIOM is being used with the SBMFNCJOB command.
- Open the QDFNDATA file as a shared file before a FIOM routine is started. The file should be closed by your application before returning control to the program that started your application. The SBMFNCJOB command opens and closes the file and acquires and releases the finance devices.

- Ensure the data length parameter passed to the QFNWRT, QFNWRTI, QFNREAD, and QFNREADI routines is initialized to a valid packed decimal number (15 5) to avoid receiving a CPD8286 (invalid format for data length parameter) error message.
- Ensure the data parameter is large enough to handle the maximum length of data that could be received from the finance controller application. A maximum of 512 bytes is allowed. See the XPF programmer's guide and the controller application guide because there may be requirements of fewer than 512 bytes. If the data parameter is not long enough, adjacent data space could be overwritten with financial data and give unexpected results.
- Process the send and receive data according to the format defined by the controller application and to ensure that the application program conforms to SNA communications rules.
- Handle any error recovery because errors received by the FIOM routines result in error messages sent to your application program.

Submit Finance Job (SBMFNCJOB)

Command: This command starts a continual BATCH job. The transaction programs receive controller data from and give data to the SBMFNCJOB command and send the data back to the controller. The SBMFNCJOB command handles incoming data from all devices serially. Only one transaction program can be running at one time.

Consider the following information about the SBMFNCJOB command when designing application programs:

- Avoid sending data directly from the application program to the controller application to help minimize finance job wait time. Let the finance job return data to the 4701 or 4702 application whenever possible.
- Start the QFNROUTE program directly, to provide interactive debugging of the application programs. The format of the command is:

CALL PGM(QSYS/QFNROUTE) PARM(device-table-name program-table-name user-table-name 'message-queue-name') If you use the SBMFNCJOB interface to communicate with a controller, you must consider the hardware configuration of your AS/400 system. You must decide what devices to use, the number of devices per controller, and how these displays communicate.

To help you with these decisions, consider the following:

- Decide which finance controller application program to use by determining the amount of work that can be unloaded from the AS/400 system to the controller. The following factors affect this decision:
 - The amount of function supplied by the various applications at the controller level
 - The quantity and speed (due to the hardware configuration of your system) of transactions in which you require data to be passed to the AS/400 system
 - The amount of storage required for the application
 - Performance information supplied with each application
- Minimize unnecessary device acquires during the finance job starting phase by carefully changing the device tables. By balancing and distributing the processing load in the most efficient manner for the operating environment, the transaction processing you do at a later time improves. When designing the device tables, consider dividing devices in one of the following ways:
- By common functions, for example, placing all tellers on one job and all loan officers on another job.
- By controller, for example, placing all the devices on one controller assigned to one finance job.

Remember a finance job must acquire the first device it specifies in a device table to successfully start the finance job. The finance device must be active and not be in use by another job.

If a device is included in more than one device table, and the SBMFNCJOB interface is used, only one finance job can acquire that device. Consider the possibility for I/O failure in your environment. If an unrecoverable I/O error occurs on a finance controller or line, the job started by the SBMFNCJOB command ends. This also ends communication with all devices associated with that job. For more information about I/O error handling capabilities of the SBMFNCJOB interface, see "Input/Output" on page 6-3.

Consider submitting multiple finance jobs. The jobs submitted handle transaction requests serially. The SBMFNCJOB command calls your transaction processing application and waits for control to return before it can process another request from any device associated with the finance job. Therefore, submitting more than one finance job reduces jobs waiting in a queue because of serial processing within one job.

As more devices are added to a device table, the program access group for the finance job using that device table increases, primarily due to the increased number of I/O buffers associated with the job. Therefore, submitting more than one finance job also reduces the group size of a single job accessing the program.

- Change the QFNC subsystem, job queue, and class to suit the needs of your particular operating environment. For example, you can change the QFNC class running priority to balance the workload of your system.
- Use the JOBD parameter of the SBMFNCJOB command to specify a job description having routing data other than QFNC specified on the QFNC job description. This allows you to specify different classes, and thus different running priorities and time slices, for individual finance jobs. The QFNC class is EXCPTY (20) and TIME SLICE (2000).
- Change this wait time by using the Create Class (CRTCLS) control language (CL)

command to create a class with the DFTWAIT parameter set to the wait time you want. Display file QDFNDATA has been created with the WAITFILE parameter of (*CLS); therefore, the maximum amount of time spent trying to acquire a finance device is determined by the class associated with the finance job. The QFNC class specifies a default wait time of 30 seconds. If you reduce this wait time, the finance job may not have the ability to acquire a device in environments in which many devices are acquired or released at the same time.

With high use of the system, performance improvements can occur when additional storage is moved from the base pool to the machine pool. For additional information concerning system adjustment, see the book, *Work Management*.

Finance support attempts error recovery if a finance job receives an I/O exception response. When an I/O exception response signals a finance job, the major/minor return code is retrieved from the message to determine the possibility of error recovery. Recoverable errors alert the finance job to try a recovery procedure. If the procedure is successful, processing continues normally. If the process is unsuccessful, the next action depends on the nature of the error.

Device errors result in the release of the affected device but other devices associated with the job continue processing. However, if recovery is not successful, controller or line errors end the job.

If you use the SBMFNCJOB command as the communications method between the AS/400 system and the controllers, special security exists, as discussed in the following considerations.

Granting Authority to Finance Objects: To keep financial information secure, the objects shipped with the system have restricted accessibility. Therefore, the following tasks must be completed before using the SBMFNCJOB interface.

 Use the Grant Object Authority (GRTOBJAUT) command to grant authority to the following users.

> Individual or group authorization to programmers who update the tables using the WRKDEVTBL, WRKPGMTBL, and WRKUSRTBL commands:

GRTOBJAUT	OBJ(QSYS/WRKDEVTBL) OBJTYPE(*CMD)
	USER(user-name) AUT(*CHANGE)
GRTOBJAUT	OBJ(QSYS/WRKPGMTBL) OBJTYPE(*CMD)
	USER(user-name) AUT(*CHANGE)
GRTOBJAUT	OBJ(QSYS/WRKUSRTBL) OBJTYPE(*CMD)
	USER(user-name) AUT(*CHANGE)

Individual or group authorization to operators who submit finance jobs and must be authorized to the SBMFNCJOB command:

GRTOBJAUT OBJ(QSYS/SBMFNCJOB) OBJTYPE(*CMD) USER(user-name) AUT(*CHANGE)

- Authorize the user profile QFNC access to any devices, programs, libraries, and files used by the finance jobs submitted with the SBMFNCJOB command. Specifying AUT(*CHANGE) is enough authority for these programs. An alternative to granting the required authority is to specify the QFNC profile as the owner of the objects.
- Determine if the finance support user ID sent in the data stream with the INIT-SELF is to be approved. If the user ID is approved, determine which user ID is allowed in each finance job. Use one user table for each finance job, one table for all finance jobs, or a combination of uniquely shared user tables. Define your finance user tables using the WRKUSRTBL command.

For more information about the WRKUSRTBL command, see "Work with User Table Command" on page 3-6. Ensure that these programs do the following:

- Develop your AS/400 transaction application programs.
- Accept and return the parameters for the SBMFNCJOB command.

 Accept and return data according to specifications defined by the finance controller application program.

Once you develop your programs, describe which programs are to be used to process transactions by using the WRKPGMTBL command. Use one table for each finance job, one for all finance jobs, or a combination of unique and shared program tables. For more information about the WRKPGMTBL command, see "Work with Program Table Command" on page 3-7.

• Follow the security instructions described in "Security" on page 7-6.

Additional Security Considerations: To improve the security of your finance system, use the following guidelines:

- Submit jobs through the SBMFNCJOB command using the QFNC user profile. Similarly, QFNC owns the commands used for working with device, user, and program tables. The password of the QFNC user profile should remain secure.
- To avoid the possibility of external use, do not create a job description that does not refer to QFNC support.
- Use the Display Job Description (DSPJOBD) command to display the default job description for the SBMFNCJOB command. You can change attributes of this job description (job logging level) with the Change Job Description (CHGJOBD) command. Creating different job descriptions also restricts access to individual finance jobs.
- Use the work with table commands to restrict access to transaction processing programs and devices. For example, in Figure 7-1 on page 7-6, only Jones has access to Program Table, PROG X.
- Consider which library list that the finance job should use. The current library list of the user's job that performed the SBMFNCJOB command becomes the library list used for that finance job.

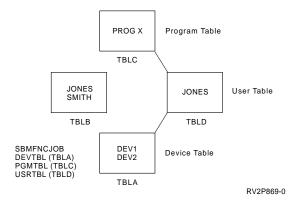


Figure 7-1. Accessing an Application Program

User-Defined Data Stream (UDDS): A

user-defined data stream (UDDS) is a data stream in which the user has defined and embedded all device control characters. Consider the following information about UDDS when designing application programs:

- Ensure that your program correctly formats the data stream. If it does not, results that cannot be predicted could occur.
- Ensure that you compile your program with an externally described file that does not contain the USRDFN keyword. Then run the program with an externally described display containing the USRDFN keyword.

The MSGQ parameter (on the SBMFNCJOB command) expected by QFNROUTE is a 20-character variable (a 10-character message queue name immediately followed by a 10-character library name). The parameter represents the qualified name of the message queue to which finance messages are to be sent.

Security

After you have created your device, user, and program tables, have the person responsible for security on your system save backup versions of the QFNDEVTBL, QFNUSRTBL, and QFNPGMTBL files in another library.

Have the person responsible for security add the names of the libraries containing your AS/400 transaction application programs, and the names of any additional libraries required by those programs, to the original library list of QFNC. (QFNC is the job description found in the QGPL library under which the finance jobs run.) Have the person responsible for security grant authorities required by user profile QFNC for programs used by your finance job. QFNC must be authorized for the device descriptions so that the devices can be acquired by the finance jobs, along with your AS/400 application programs and the libraries in which they reside.

Controller Applications

The following must be considered when you write your own application programs for use on the 4701, 4702, or FBSS controller.

To communicate successfully with finance communications, your controller application program must do the following:

- Handle and respond to the following commands received from the AS/400 system:
 - Activate Physical Unit (ACTPU)
 - Activate Logical Unit (ACTLU)
 - Bind (BIND)
 - Request for Start Data Traffic (SDT)
 - Clear (CLEAR)
 - Unbind (UNBIND)
- Start a session by sending the INIT-SELF request to the AS/400 system.
- End a session by sending the TERM-SELF request to the AS/400 system.
- Do not use brackets or the Change-of-Direction (CD) command during a session.
- Do not require a Bid (BID) sequence at the beginning of the session.

The AS/400 system requires that any device configured as a 3278 or a 3279 must accept extended data streams. Be sure that the emulation program running on the 4701, 4702, or FBSS controller has extended data stream support. If it does not have extended data stream support, configure for a 3277 device.

The device type you specify in the device description determines the form of data stream sent to the finance controller. The data stream can be one of the following:

- LU0 for device type 3624, 3694, 4704, or *FNCICF
- LU1 for device type 3287
- LU2 for device type 3277, 3278, or 3279

LU0 data streams allow printer data to be included with display data. LU1 data streams are sent to printers. The LU2 data streams require you to create 3270-type application displays. Be aware that translation and emulation could make the LU2 approach run slower than the LU0 support.

A 4701 or 4702 controller can do 5250 emulation (with a 4701- or 4702-based, 5250 emulation package), or can allow attachment of a personal computer emulating a finance device. Contact your IBM remarketer for information about additional finance configuration options.

Systems Network Architecture (SNA)

This section discusses the **Systems Network Architecture (SNA)** considerations for ICF and non-ICF finance communications. SNA describes the layered logical structure, formats, protocols, and operational sequences used for transmitting information units through networks, as well as controlling the configuration and operation of networks. The following data formats are used by SNA for the INIT-SELF command.

INIT-SELF Command Field Format

The INIT-SELF request starts an SNA session. Figure 7-2 shows the format needed for the INIT-SELF command.

Figure 7-2. Initiate-Self Request Field Format				
Offset in Decimal Description				
0 through 2	Network service header: must be hex 010681.			
3 through 12	Initiate header: must be hex 0040404040404040F3.			
13	Length of destination logical unit name: must be hex 08			

Figure 7-2. Initiate-Self Request Field Format

Offset in	
Decimal	Description
14 through 21	For 47xx and FBSS controllers, this is the primary logical unit name that is placed in the SNA BIND command. For the 3694 processor, this is the name of the AS/400 program to be started. It must be 8 bytes in length. If the program name is less than 8 bytes, the field must be padded with blanks.
22 through 23	Must be hex 0000.
24	Length (binary) of user data fol- lowing this byte.
25 through n	User data field.

3694 Document Processor with ICF:

The 3694 processor follows the same procedure for initiation as for the other finance controllers, except the 3694 processor also sends the program name to be started on the INIT-SELF along with the security data. Then the program can communicate with the controller using the finance support.

On a secure AS/400 system, the INIT-SELF request that is received must include a valid user ID and password in the user data field of the INIT-SELF command. A program name is required in the destination logical unit (LU) field of the INIT-SELF.

If any data is included in the user data field of the INIT-SELF request, the field must be 10 bytes in length and formatted as shown in Figure 7-3 on page 7-8.

Figure 7-3. Format for User Data for 3694 INIT-SELF

Field	Description
1	Request code.
2 through 4	User ID; these 3 characters are added to USER to form the user identifier.
5 through 8	Password.
9 through 10	These 2 characters are added to LIB to form the library name. If these characters are 00, the current library list of the subsystem con- taining the communications entry is used.

47xx and FBSS Finance Controllers with Intersystem Communications

Function: The INIT-SELF user data field is also used by 47xx and FBSS controllers. On a secure system, the received INIT-SELF request must contain a user ID and password and can also contain a library name. Figure 7-4 shows the format of the user data field.

Figure	7-4.	Format for	User	Data	for 4701	and 4702
INIT-SE	LF					

Field	Description
User_id, password[, library_name]	The maximum length of the user ID, password, and library name in the INIT-SELF request is 10 characters each. This is used to validate authority. The comma and library name following the pass- word are optional.

Finance Controllers with Non-ICF

Finance: For information about non-ICF, see "Sending Data from the Finance Controller to the AS/400 System" on page 6-6.

If the SBMFNCJOB interface is used, the INIT-SELF must use the format in Figure 7-2 on page 7-7 with the following exceptions:

- Restrictions do not exist for the name of the destination logical unit.
- The library name is not present in the user data field.

If the SBMFNCJOB interface is not used, the format is determined by the user program.

BIND Command Field Format

The **BIND command** is used to start a session and to establish what protocol is followed for the current session. Figure 7-5 shows the BIND parameters for ICF finance to be used for each controller.

Figure 7-5. BIND Command Field Format for ICF

Protocol	47xx and FBSS Control- lers	4701 and 4702 System Monitor	3694 Document Processor
Function manage- ment profile	04	04	04
Trans- mission profile	04	04	04
Primary logical unit protocol	B0	A0	10
Secondary logical unit protocol	B0	B0	30
Common protocol	4040	4040	4040

Figure 7-6 on page 7-9 shows the BIND parameters for non-ICF finance to be used for each controller.

Figure	7-6.	BIND	Command	Field	Format	for Non-	ICF
Finance							

4701 and 4702 Controllers	3694 Document Processor
04	04
04	04
10	10
B0	30
4000	4000
	4702 Controllers 04 04 10 B0

Appendix A. Language Operations, DDS Keywords, and System-Supplied Formats

This appendix provides information about the following:

- Valid communications operations supported by ICF finance
- Valid finance communications operations supported and the associated high-level language operations
- Data description specifications (DDS) processing keywords
- System-supplied formats

Using Language Operations

You can use ICF operations and high-level program languages to use finance communications. This discussion defines the operations used for finance and the differences in the language statements for C Set ++ for OS/400, ILE C/400, COBOL/400, and RPG/400 programming languages.

Intersystem Communications Function Operations

Figure A-1 provides a brief description of the ICF operations supported by finance communications.

ICF Operation	Description
Open	Opens the ICF file.
Acquire	Establishes an ICF session between the application and the remote location.
Get-attributes	Determines the status of the session.
Read	Obtains data from a specific session.
Read-from- invited- program- devices	Obtains data from any session responding to an invite function.
Write	Passes data records from the local program to the remote program.
Write/Read	Allows a write operation followed by a read operation.
Release	Attempts to end an ICF session.
Close	Closes the ICF file.

Figure A-1. ICF Operations Supported by Finance Communications

Intersystem Communications Function Language Statements

Figure A-2 provides a list of ICF operations supported by finance communications and the equivalent language statements needed to run these operations.

Figure A-2. ICF Operations and Equivalent Language Statements				
ICF Operation	ILE RPG/400 Function	ILE COBOL/400 Procedure Statement	C Functions ²	
Open	OPEN	OPEN	fopen or_Ropen	
Acquire	ACQ	ACQUIRE	_Racquire	
Get-attributes	POST	ACCEPT	_Rdevatr	
Read	READ	READ	fread or _Rreadn	
Read-from- invited- program- devices	READ ¹	READ ¹	fread or _Rreadindv	
Write	WRITE	WRITE	fwrite or _Rwrite	
Write/read	EXFMT	Not supported	_Rwriterd	
Release	REL	DROP	_Rrelease	
Close	CLOSE	CLOSE	fclose or _Rclose	

Notes:

- 1 A read operation can be directed either to a specific program device or to any invited program device. The support provided by the compiler that you are using determines whether to issue an ICF read or read-from-invited-program-devices operation, based on the format of the read operation. For example, if a read operation is issued with a format or display specified, the read operation is interpreted as an ICF read operation. Refer to the appropriate language reference book for more information.
- 2 *C Functions* represents functions for both ILE C/400 and C Set ++ for OS/400 languages. Also, both languages are case sensitive.

Data Description Specifications Keywords

Read and write operations use a record containing DDS keywords. These keywords allow you to use more specific communications functions with the read and write operations. Figure A-3 shows all the keywords supported by ICF finance communications.

Figure A-3. Valid DDS Keywords for ICF Finance Communications

DDS Keyword	Description
CANCEL ¹	Cancels a group of records that was partially sent.
CNLINVITE	Cancels any valid invite for which data has not yet been received.
ENDGRP	Indicates the end of a user-defined group of records.
EOS	Specifies an end-of-session func- tion.
FAIL	Sends a fail indication to the remote system.
FMH	Informs the remote program that a function-management-header is being sent.
FRCDTA	Sends data immediately for the write operation and also sends data currently in the communications buffer, without waiting for the buffer to become full.
INVITE	Schedules an invite request.
NEGRSP	Informs the remote system that the data received is not valid.
RCVENDGRP	Indicates that the end of a user- defined group (chain) of records was received.
RCVFMH	Indicates to the program that a function-management-header was received.
RCVNEGRSP	Indicates that the remote program sent a negative response.
RECID	Allows the data content to identify the record format to use for receiving data.
TIMER	Allows the user to specify an interval of time to wait before a read-from-invited-program-devices operation receives a timer-expired return code.

Figure A-3. Valid DDS Keywords for ICF Finance Communications

DD	S Keyword	Description
VAI	RLEN	Specifies that the length of the user data is defined in the 5 bytes of the specified field.
1	Not valid for	a 3694 processor.

System-Supplied Formats

Figure A-4 shows the functions and operations performed by the system-supplied formats that are valid for finance communications.

System- Sup- plied Format	Equivalent DDS Keyword	Description
\$\$CANL1	CANCEL, INVITE	Send SNA cancel, then invit
\$\$CANLNI1	CANCEL	Send SNA cance
\$\$CNLINV	CNLINVITE	Cancel an invite
\$\$EOS	EOS	End of session
\$\$FAIL	FAIL	Fail
\$\$NRSP	NEGRSP, INVITE	Negative response, then invite
\$\$NRSPNI	NEGRSP	Negative response
\$\$SEND	INVITE	Write then invite, or invite
\$\$SENDE	ENDGRP	Write with end-of group
\$\$SENDFM	FMH, Invite	Write with function- management- header, then invite
\$\$SENDNF	FMH	Write with function- management- header
\$\$SENDNI	No DDS keyword	Write
\$\$TIMER	TIMER	Set timer
1 Not valid fo	r a 3694 documer	nt processor.

Appendix B. Return Codes, Messages, and Sense Codes

Return Codes

This section describes all the return codes that are valid for finance communications. These return codes are set in the I/O feedback area of the ICF file; they report the results of each I/O operation issued by your application program. Your program should check the return code and act accordingly. Refer to your high-level language book for more information on how to access these return codes.

Each return code is a four-digit hexadecimal value. The first two digits contain the *major code*, and the last two digits contain the *minor code*.

With some return codes, a message is also sent to the job log or the system operator message queue (QSYSOPR). You can refer to the message for additional information.

Notes:

- 1. In the return code descriptions, *your program* refers to the local AS/400 application program that issues the operation and receives a return code from ICF communications. The *remote program* refers to the application program on the remote system with which your program is communicating through ICF.
- 2. Several references to input and output operations are made in the descriptions. These operations can include DDS keywords and system-supplied formats, which are listed in Appendix A.

Major Code 00

Major Code 00 – Operation completed successfully.

Description: The operation issued by your program completed successfully. Your program may have sent or received some data, or may have received a message from the remote system.

Action: Examine the minor return code and continue with the next operation.

Code Description/Action

0000 Description: For output operations issued by your program, 0000 indicates that the last output operation completed successfully and that your program can continue to send data.

Action: Issue an input or output request.

Description: Your program has successfully invited the finance session.

Action: Issue a read-from-invited-program-devices operation.

0003 Description: On a successful input operation, your program received a group of records.
 Action: Issue an input operation to receive the next group of records, or issue an output operation.
 0007 Description: On a successful input operation, your program received a group of records with a function-management-header (FMH).

Action: Issue an input or output operation.

Major Code 02

Major Code 02 – Input operation completed successfully, but your job is being ended (controlled).

Description: The input operation issued by your program completed successfully. Your program may have received some data or a message from the remote system. However, your job is being ended (controlled).

Action: Your program should complete its processing and end as soon as possible. The system eventually changes a job ended (controlled) to a job ended (immediate) and forces all processing to stop for your job.

Code Description/Action

0200 Description: On a successful input operation, your program received some data. Also, your job is being ended (controlled).

Action: Your program can continue to receive data, or it can send data to the remote program. However, the recommended action is to complete all processing and end your program as soon as possible. The system eventually changes a job ended (controlled) to a job ended (immediate) and forces all processing to stop for your job.

0203 Description: On a successful input operation, your program received a group of records. Also, your job is being ended (controlled).

Action: Your program can issue an input operation to receive the next group of records, or it can issue an output operation. However, the recommended action is to complete all processing and end your program as soon as possible. The system eventually changes a job ended (controlled) to a job ended (immediate) and forces all processing to stop for your job.

0207 Description: On a successful input operation, your program received a group of records with a function-management-header (FMH). Also, your job is being ended (controlled).

Action: Your program can issue an input or output operation. However, the recommended action is to complete all processing and end your program as soon as possible. The system eventually changes a job ended (controlled) to a job ended (immediate) and forces all processing to stop for your job.

Major Code 03

Major Code 03 - Input operation completed successfully, but no data received.

Description: The input operation issued by your program completed successfully, but no data was received.

Action: Examine the minor return code for a function-management-header or a timer indication, and continue with the next operation.

Code Description/Action

0303 Description: On a successful input operation, your program received an end-of-group indication without any data.

Action: Issue an input or output operation.

0309 Description: On a read-from-invited-program-devices operation, your program did not receive any data. Also, your job is being ended (controlled).

Action: Your program can continue processing. However, the recommended action is to complete all processing and end your program as soon as possible. The system eventually changes a job ended (controlled) to a job ended (immediate) and forces all processing to stop for your job.

Messages:

CPF4741 (Notify)

0310 Description: On a read-from-invited-program-devices operation, the time interval specified by a timer function in your program or by the WAITRCD value specified for the ICF file expired.

Action: Issue the intended operation after the specified time interval has ended. For example, if you were using the time interval to control the length of time to wait for data, you can issue another read-from-invited-program-devices operation to receive the data.

Note: Since no specific program device name is associated with the completion of this operation, the program device name in the common I/O feedback area is set to *N. Therefore, your program should not make any checks based on the program device name after receiving the 0310 return code.

Messages:

CPF4742 (Status) CPF4743 (Status)

Major Code 04

Major Code 04 – Output exception occurred.

Description: An output exception occurred because your program attempted to send data when it should be receiving data or a response indication. The data from your output operation was not sent. You can attempt to send the data later.

Action: Issue an input operation to receive the data or response indication.

Code Description/Action

0412 Description: An output exception occurred because your program attempted to send data or to cancel an invite function when it should be receiving data or a response indication that was sent by the remote program. The data from your output operation was not sent to the remote system. Your program can attempt to send the data later.

Action: Issue an input operation to receive the data or response indication.

Messages:

CPF4750 (Notify) CPF5076 (Notify)

Major Codes 08 and 11

Major Codes 08 and 11 – Miscellaneous program errors occurred.

Description: The operation just attempted by your program was not successful. The operation may have failed because it was issued at the wrong time.

Action: Refer to the minor code description for the appropriate recovery action.

Code Description/Action

0800 Description: The acquire operation just attempted by your program was not successful. Your program tried to acquire a program device that was already acquired and is still active.

Action: If the session associated with the original acquire operation is the one needed, your program can begin communicating in that session since it is already available. If you want a different session, issue another acquire operation for the new session by specifying a different program device name in the PGMDEV parameter of the ADDICFDEVE, CHGICFDEVE, or OVRICFDEVE command that precedes the program.

Messages:

```
CPD4077 (Diagnostic)
CPF5041 (Status)
CPF50A0 (Status)
```

1100 Description: The read-from-invited-program-devices operation just attempted by your program was not successful because your program tried this operation when no program devices were invited and no timer function was in effect.

Action: Issue an invite function (or a combined operation that includes an invite) followed by a read-from-invited-program-devices operation.

Messages:

CPF4740 (Notify)

Major Code 34

Major Code 34 – Input exception occurred.

Description: The input operation attempted by your program was not successful. The data received was too long for your program's input buffer or was not compatible with the record format specified on the input operation.

Action: Refer to the minor code description for the appropriate recovery action.

Code Description/Action

3401 Description: The input operation issued by your program was not successful because the length of the data record sent by the remote system was longer than the length specified for your program's input buffer. The length of the data record received from the remote system, if available, is in the actual-record-length field in the I/O feedback area.

Action: Issue another input operation if your program can specify a record size large enough to receive the data, plus any indicators for a file without a separate indicator area. Otherwise, you should close the file, end your program, correct the record size, then run your program again.

Messages:

CPF4768 (Notify)

3441 Description: A valid record format name was specified with format selection type *RECID. However, although the data received matched one of the record formats in the ICF file, it did not match the format specified on the read operation.

Action: Correct your program to issue a read operation that does not specify a record format name, or specify the correct record format name to process the data based on the format selection option for the file.

Messages:

CPF5058 (Notify)

3451 Description: Your program specified a file record size that was not large enough for the indicators to be included with the data sent by the remote program (for a file defined with a nonseparate indicator area). Your program did not receive any data. For a file using a nonseparate indicator area, the actual record length field in the device-dependent I/O feedback area contains the number of indicators specified by the record format.

Action: End the session; close the file; correct the file record size; then open the file again.

Messages:

CPF4768 (Notify)

Major Code 80

Major Code 80 – Permanent system or file error (irrecoverable).

Description: An irrecoverable file or system error has occurred. The underlying communications support may have ended and your session has ended. If the underlying communications support ended, it must be established again before communications can resume. Recovery from this error is unlikely until the problem causing the error is detected and corrected.

Action: You can perform the following general actions for all 80xx return codes. Specific actions are given in each minor code description.

- Close the file, open the file again, then establish the session. If the operation is still not successful, your program should end the session.
- Continue local processing.
- End.

Note: If the session is started again, it starts from the beginning, not at the point where the session error occurred.

Code Description/Action

8081 Description: The operation attempted by your program was not successful because a system error condition was detected.

Action: Your communications configurations may need to be varied off and then on again. Your program can do one of the following:

- Continue local processing.
- Close the ICF file, open the file again, and establish the session again.
- End.

Messages:

CPF4170 (Escape) CPF4510 (Escape) CPF5197 (Escape) CPF5244 (Escape) CPF5257 (Escape) CPF5274 (Escape) CPF5346 (Escape) CPF5355 (Escape) **8082 Description:** The operation attempted by your program was not successful because the device supporting communications between your program and the remote location is not usable. For example, this may have occurred because communications were stopped for the device by a Hold Communications Device (HLDCMNDEV) command. Your program should not issue any operations to the device.

Action: Communications with the remote program cannot resume until the device has been reset to a varied on state. If the device has been held, use the Release Communications Device (RLSCMNDEV) command to reset the device. If the device is in an error state, vary the device off and then on again. Your program can attempt to establish the session again, continue local processing, or end.

Messages:

CPF4744 (Escape) CPF5269 (Escape)

80B3 Description: The open operation issued by your program was not successful because the ICF file is in use by another process.

Action: Wait for the file to become available, then issue another open operation. Otherwise, your program may continue processing, or it can end.

Consider increasing the WAITFILE parameter with the Change ICF File (CHGICFF) or Override ICF File (OVRICFF) command to allow more time for the file resources to become available.

Messages:

CPF4128 (Escape)

- **80EB Description:** The open operation attempted by your program was not successful due to one of the following:
 - Your program used an option of update or delete to open the file, but that option is not supported by the program device.
 - Your program requested both blocked data and user buffers on an open option, but these formats cannot be selected together.
 - Your program tried to open a source file, but the file was not created as a source file.
 - There is a mismatch on the INDARA keyword between your program and the ICF file as to whether or not a separate indicator area should be used.
 - The file was originally opened as a shared file; however, no program devices were ever acquired for the file before your program attempted the current open operation.

Action: After performing one of the following actions, your program can try the open operation again:

- If the update and delete options are not supported for the program device, use an option of input, or output, or both.
- If your program tried selecting user buffers and blocked data together, it should try selecting one or the other, but not both.
- If your program tried to open a non-source file as a source file, either change the file name or change the library name.

- If there was a mismatch on the INDARA keyword, either correct the file or correct your program so that the two match.
- If no program devices were previously acquired for a shared file, acquire one or more program devices for the file.

Messages:

- CPF4133 (Escape) CPF4156 (Escape) CPF4238 (Escape) CPF4250 (Escape) CPF4345 (Escape) CPF5522 (Escape) CPF5549 (Escape)
- **80ED Description:** The open operation attempted by your program was not successful because there is a record format level mismatch between your program and the ICF file.

Action: Close the file. Compile your program again to match the file level of the ICF file, or change or override the file to LVLCHK(*NO); then open the file again.

Messages:

CPF4131 (Escape) CPF4564 (Escape)

80EF Description: Your program attempted an open operation on a file or library for which the user is not authorized.

Action: Close the file. Either change the file or library name on the open operation, or obtain authority for the file or library from your security officer. Then issue the open operation again.

Messages:

CPF4104 (Escape)

- **80F8 Description:** The open operation attempted by your program was not successful because one of the following occurred:
 - The file is already open.
 - The file is marked in error on a previous return code.

Action:

- If the file is already open, close the file and end your program. Remove the duplicate open operation from your program, then issue the open operation again.
- If the file is marked in error, your program can check the job log to see what errors occurred previously, then take the appropriate recovery action for those errors.

Messages:

CPF4132 (Escape) CPF5129 (Escape)

Major Code 81

Major Code 81 - Permanent session error (irrecoverable).

Description: An irrecoverable session error occurred during an I/O operation. Your session cannot continue and has ended. Before communications can resume, the session must be established again by using an acquire operation or another program start request. Recovery from this error is unlikely until the problem causing the error is detected and corrected. Operations directed to other sessions associated with the file should work.

Action: You can perform the following general actions for all 81xx return codes. Specific actions are given in each minor return code description.

If your program initiated the session, you can:

- Correct the problem and establish the session again. If the operation is still not successful, your program should end the session.
- Continue processing without the session.
- End.

If your session was initiated by a program start request from the remote program, you can:

- Continue processing without the session.
- End.

Several of the minor codes indicate that an error condition must be corrected by changing a value in the communications configuration or in the file.

- To change a parameter value in the communications configuration, vary the configuration off, make the change to the configuration description, then vary the configuration on.
- To change a parameter value in the file, use the ADDICFDEVE, CHGICFDEVE, or OVRICFDEVE command.
 - **Note:** When a parameter can be specified both in the ADDICFDEVE or OVRICFDEVE command and in the configuration, the value in the ADDICFDEVE or OVRICFDEVE command overrides the value specified in the configuration (for your program only). Therefore, in some cases, you may choose to make a change with the ADDICFDEVE or OVRICFDEVE command rather than in the configuration.

Several other minor codes indicate a line or remote system error and may require an operator to correct the error.

Note: If the session is started again, it starts from the beginning, not at the point where the session error occurred.

Code Description/Action

8140 Description: A cancel reply was received from your program or from the operator in response to a notify message, or was the result of a system default, causing the session to be ended. The session is no longer active.

Action: If your program started the session, issue an acquire operation to start the session again. If your program was started by a program start request, it can continue local processing or end.

Messages:

CPF5104 (Escape)

8191 **Description:** A permanent line or controller error occurred on an input or output operation, and the system operator attempted recovery in response to the error message. You can learn what type of line error occurred by checking the system operator's message queue. The session has ended. Data may have been lost.

> Action: If your program started the session, issue an acquire operation to start the session again. If your program was started by a program start request from the remote program, it can continue local processing or end.

Messages:

- CPF4146 (Escape) CPF5128 (Escape) CPF5342 (Escape) CPF5344 (Escape)
- **8197 Description:** On an input or output operation, the remote system ended the transmission abnormally because it could not continue the session. The session has ended.

Action: If your program started the session, issue an acquire operation to start the session again. If your program was started by a program start request from the remote program, it can continue local processing or end.

Messages:

CPF5167 (Escape) CPF5241 (Escape)

81A3 Description: The session ended abnormally because of an SNA request shutdown, request recovery, or UNBIND command from the remote controller.

Action: Determine the reason for the error in the remote controller program. Correct the error, then start the session again.

Messages:

CPF5167 (Escape)

81A4 Description: An SNA protocol violation occurred on the input or output operation attempted by your program. A negative-response with sense data was sent to the controller.

Action: Examine the sense data in the associated message to determine the protocol error. Correct the error, then try the operation again. For more information on sense data, see the *Systems Network Architecture Reference Summary* book.

Messages:

CPF5248 (Escape)

81AD Description: The input or output operation issued by your program was not successful because the SDLC frame size was not large enough to contain the RU size. Either this was a configuration error, or the frame size was changed to a smaller value by the Exchange ID (XID) command.

Action: End your program. The SDLC frame size is specified in the MAXFRAME parameter on the controller description, and the RU size is specified in the MAXLENRU parameter on the device description. Verify that these configuration parameters are correct and, if necessary, reduce the RU size or increase the frame size. If changes to the configuration must be made, first vary the device off, then on again. Try to run your program again.

Messages:

CPF5341 (Escape)

81BA Description: Your program received a data record whose length exceeds the maximum user record length.

Action: Verify that the remote program sent the correct data. If so, end your program. Increase the value of the maximum record length (MAXRCDLEN) parameter in the ICF file, and increase the size of the input buffer on the record format to be used for the input operation, then try running your program again.

Messages:

CPF5205 (Escape)

81E9 Description: An input operation was issued and the format selection option for the ICF file was *RECID, but the data received did not match any record formats in the file. There was no format in the file defined without a RECID keyword, so there was no default record format to use. The session has ended.

Action: Verify that the data sent by the remote program was correct. If the data was not correct, have the operator on the remote system change the remote program to send the correct data. If the data was correct, add a RECID keyword definition to the file that matches the data, or define a record format in the file without a RECID keyword so that a default record format can be used on input operations. If your program started the session, use another acquire operation to start the session again. If a program start request started your program, continue local processing or end.

Messages:

CPF5291 (Escape)

Major Code 82

Major Code 82 – Open or acquire operation failed.

Description: Your attempt to establish a session was not successful. The error may be recoverable or permanent, and recovery from it is unlikely until the problem causing the error is detected and corrected.

Action: You can perform the following general actions for all 82xx return codes. Specific actions are given in each minor code description.

If your program was attempting to start the session, you can:

- Correct the problem and attempt to establish the session again. The next operation could be successful only if the error occurred because of some temporary condition such as the communications line being in use at the time. If the operation is still not successful, your program should end.
- Continue processing without the session.
- End.

If your session was initiated by a program start request from the remote program, you can:

- Correct the problem and attempt to connect to the requesting program device again. If the operation is still not successful, your program should end.
- Continue processing without the session.
- End.

Several of the minor codes indicate that an error condition must be corrected by changing a value in the communications configuration or in the file.

- To change a parameter value in the communications configuration, vary the configuration off, make the change to the configuration description, then vary the configuration on.
- To change a parameter value in the file, use the ADDICFDEVE, CHGICFDEVE, or OVRICFDEVE command.
 - **Note:** When a parameter can be specified both in the ADDICFDEVE or OVRICFDEVE command and in the configuration, the value in the ADDICFDEVE or OVRICFDEVE command overrides the value specified in the configuration (for your program only). Therefore, in some cases, you may choose to make a change with the ADDICFDEVE or OVRICFDEVE command rather than in the configuration.

If no changes are needed in your file or in the configuration (and depending on what the return code description says):

- If the attempted operation was an acquire, issue the acquire operation again.
- If the attempted operation was an open, close the file and issue the open operation again.

Code Description/Action

8209 Description: The open or acquire operation issued by your program was not successful because a prestart job is being canceled. One of the following may have occurred:

- An End Job (ENDJOB), End Prestart Job (ENDPJ), End Subsystem (ENDSBS), End System (ENDSYS), or Power Down System (PWRDWNSYS) command was being issued.
- The maximum number of prestart jobs (MAXJOBS parameter) was reduced by the Change Prestart Job Entry (CHGPJE) command.
- The value for the maximum number of program start requests allowed (specified in the MAXUSE parameter on the ADDPJE or CHGPJE command) was exceeded.
- · Too many unused prestart jobs exist.
- The prestart job had an initialization error.

Action: Complete all processing and end your program as soon as possible. Correct the system error before starting this job again.

Messages:

CPF4292 (Escape) CPF5313 (Escape)

8233 Description: A program device name that was not valid was detected. Either an ADDICFDEVE, CHGICFDEVE, or OVRICFDEVE command was not run, or the program device name in your program does not match the program device name specified in the ADDICFDEVE, CHGICFDEVE, or OVRICFDEVE command for the session being acquired. The session was not started.

Action: If the error was in your program, change your program to specify the correct program device name. If an incorrect identifier was specified in the ADDICFDEVE, CHGICFDEVE, or OVRICFDEVE command, specify the correct value in the PGMDEV parameter.

Messages:

CPF4288 (Escape) CPF5068 (Escape)

8281 Description: On an unsuccessful open or acquire operation, a system error condition was detected. For example, the file may previously have been in error, or the file could not be opened due to a system error.

Action: Your communications configurations may need to be varied off and then on again. Your program can do one of the following:

- Continue local processing.
- Close the ICF file, open the file again, and acquire the program device again. However, if this results in another 8281 return code, your program should close the file and end.
- Close the file and end.

Messages:

CPF4143 (Escape) CPF4168 (Escape) CPF4182 (Escape)

```
CPF4231 (Escape)
CPF4254 (Escape)
CPF4265 (Escape)
CPF4304 (Escape)
CPF4369 (Escape)
CPF4370 (Escape)
CPF4375 (Escape)
CPF5197 (Escape)
CPF5202 (Escape)
CPF5244 (Escape)
CPF5250 (Escape)
CPF5257 (Escape)
CPF5274 (Escape)
CPF5317 (Escape)
CPF5318 (Escape)
CPF5355 (Escape)
```

8282 **Description:** The open or acquire operation attempted by your program was not successful because the device supporting communications between your program and the remote location is not usable. For example, this may have occurred because communications were stopped for the device by a Hold Communications Device (HLDCMNDEV) command. Your program should not issue any operations to the device. The session was not started.

> Action: Communications with the remote program cannot resume until the device has been reset to a varied on state. If the device has been held, use the Release Communications Device (RLSCMNDEV) command to reset the device. If the device is in an error state, vary the device off, then on again. Your program can attempt to acquire the program device again, continue local processing, or end.

Messages:

CPF4298 (Escape) CPF5269 (Escape)

8291 **Description:** A permanent line or controller error occurred on an unsuccessful open or acquire operation, and the system operator took a recovery option in response to the error message. The session was not started.

Action: If your program was attempting to start the session, it can try the acquire operation again. If your program was started by a program start request from the remote program, your program can continue local processing or end.

Messages:

- CPF4193 (Escape) CPF4261 (Escape) CPF5260 (Escape) CPF5342 (Escape) CPF5344 (Escape)
- **8297 Description:** An SNA TERM-SELF or UNBIND request was received, while your program was attempting to establish a communications session with the remote controller.

Action: Try the open or acquire operation again, continue local processing, or end your program.

Messages:

CPF4178 (Escape) CPF5167 (Escape) CPF5241 (Escape)

- **82A2 Description:** Your program issued an SNA INIT-SELF request for a finance remote location or device description that did not contain valid authorization data. One of the following occurred:
 - The user ID or password was not supplied.
 - The specified user ID was not found on the system.
 - The specified password was not valid for this user ID.
 - The specified user ID was not authorized to use this device description.

Action: Verify that your program specifies the correct user ID or password on the INIT-SELF command, or create a user profile with the correct user ID and password. If the user is not authorized to the device, use the Grant Object Authority (GRTOBJ) command to authorize the user.

Messages:

CPF4177 (Escape) CPF5251 (Escape)

82A4 Description: An SNA protocol violation occurred on the open or acquire operation attempted by your program. A negative-response with sense data was sent to the controller.

Action: Examine the sense data in the associated message to determine the protocol error. Correct the error, then try the operation again. For more information on sense data, see the *Systems Network Architecture Reference Summary* book.

Messages:

CPF4141 (Escape) CPF5248 (Escape)

82A6 Description: One of the following occurred:

- A negative-response with sense data was received when the Systems Network Architecture (SNA) BIND or Start Data Traffic (SDT) command was sent to the user to start the session.
- The BIND or SDT command did not end within the time limit specified using the wait time (WAITFILE) parameter on the CRTICFF, CHGICFF, or OVRICFF command.

The session was not started.

Action: Close the file. Examine the associated messages for SNA sense data received when the BIND or SDT command failed, and verify that the local and remote configurations are compatible. Determine why the remote controller did not respond within the time limit. If the time limit is too short, increase the value specified in the WAITFILE parameter on the CHGICFF or OVRICFF command. Correct the error and run the program again.

Messages:

- CPF4142 (Escape) CPF4254 (Escape) CPF4333 (Escape) CPF4527 (Escape) CPF5202 (Escape) CPF5240 (Escape) CPF5538 (Escape)
- **82A7 Description:** The open or acquire operation attempted by your program was not successful because the specified program device was already in use. The session was not started.

Action: Your program can wait for the program device to become available, then try the open or acquire operation again. Otherwise, it can continue local processing or end.

Messages:

CPF4106 (Escape) CPF5507 (Escape)

82A8 Description: The acquire operation attempted by your program was not successful because the maximum number of program devices allowed for the ICF file has been reached. The session was not started.

Action: Your program can recover by releasing a different program device and issuing the acquire operation again. If more program devices are needed, close the file and increase the MAXPGMDEV value for the ICF file.

Messages:

CPF4745 (Diagnostic) CPF5041 (Status)

- 82A9 Description: The acquire operation issued by your program to a *REQUESTER device was not successful due to one of the following causes:
 - Your program has already acquired the *REQUESTER device.
 - The *REQUESTER device was released because an end-ofsession was requested.
 - The job does not have a *REQUESTER device; that is, the job was not started by a program start request.
 - A permanent error occurred on the session.

Action:

- If the *REQUESTER device is already acquired and your program expects to communicate with the *REQUESTER device, use the program device that acquired the *REQUESTER.
- If your program released its *REQUESTER device, correct the error that caused your program to release its *REQUESTER device before trying to acquire it.
- If this job does not have a *REQUESTER device, correct the error that caused your program to attempt to acquire a *REQUESTER device.

 If a permanent error caused the acquire operation to fail, verify that your program correctly handles the permanent error return codes (80xx, 81xx) it received on previously issued input and output operations. Because your program was started by a program start request, your program cannot attempt error recovery after receiving a permanent error return code. It is the responsibility of the remote program to initiate error recovery.

Messages:

CPF4366 (Escape) CPF5380 (Escape) CPF5381 (Escape)

82AA Description: The open or acquire operation attempted by your program was not successful because the remote location name specified on the ADDICFDEVE, CHGICFDEVE, or OVRICFDEVE command does not match any remote location configured on the system. The session was not started.

Action: Your program can continue local processing, or close the file and end. Verify that the name of the remote location is specified correctly in the RMTLOCNAME parameter on the ADDICFDEVE, CHGICFDEVE, or OVRICFDEVE command.

Messages:

- CPF4103 (Escape) CPF4363 (Escape) CPF4364 (Escape) CPF4747 (Escape) CPF5378 (Escape) CPF5379 (Escape)
- 82AB Description: The open or acquire operation attempted by your program was not successful because the device description for the remote location was not varied on. The session was not started.

Action: Your program can wait until the communications configuration is varied on and then issue the acquire operation again, it can try the acquire operation again using a different device description, continue local processing, or end.

Messages:

CPF4285 (Escape) CPF5333 (Escape)

82AD Description: The open or acquire operation attempted by your program to establish an SNA session was not successful because the SDLC frame size was not large enough to contain the RU size. Either this was a configuration error, or the frame size was changed to a smaller value by the Exchange ID (XID) command. Action: End your program. The SDLC frame size is specified in the MAXFRAME parameter on the controller description, and the RU size is specified in the MAXLENRU parameter on the device description. Verify that these configuration parameters are correct and, if necessary, reduce the RU size or increase the frame size. If changes to the configuration must be made, first vary the device off, then on again. Try to run your program again.

Messages:

CPF4260 (Escape) CPF5341 (Escape)

82B3 Description: The open or acquire operation attempted by your program was not successful because your program is trying to use a device description that is already in use by another job. The session was not started.

Action: Wait for the device description to become available, then issue the acquire operation again. You can use the Work with Configuration Status (WRKCFGSTS) command to determine which job is using the device description. Consider increasing the WAITFILE parameter of the CHGICFF or OVRICFF command to allow more time for the device to become available. Otherwise, your program can continue local processing or end.

Messages:

CPF4282 (Escape) CPF5332 (Escape)

82EA Description: The open or acquire operation attempted by your program was not successful. A format selection of *RECID was specified on the ADDICFDEVE, CHGICFDEVE, or OVRICFDEVE command, but cannot be used with the ICF file because the RECID DDS keyword is not used on any of the record formats in the file. The session was not started.

Action: Close the ICF file. Change the record format selection (FMTSLT) parameter to select formats by some means other than *RECID, or use a file that has a RECID DDS keyword specified for at least one record format. Open the file again.

Messages:

CPF4348 (Escape) CPF5521 (Escape)

82EC Description: The acquire operation attempted by your program was not successful because finance communications does not support FMTSLT(*RMTFMT).

Action: End your program, correct the ADDICFDEVE, CHGICFDEVE, or OVRICFDEVE command, then run your program again.

Messages:

CPF4347 (Escape) CPF5515 (Escape) 82EE Description: Your program attempted an open or acquire operation to a device that is not supported. Your program tried to acquire a device that is not a valid ICF communications type, or it is trying to acquire the requesting program device in a program that was not started by a program start request. The session was not started.

Action: Your program can continue local processing or end. Verify that the name of the remote location is specified correctly in the RMTLOCNAME parameter on the ADDICFDEVE, CHGICFDEVE, or OVRICFDEVE command. If your program was attempting to acquire a non-ICF device, use the appropriate interface for that communications type. If your program was attempting to acquire a requesting program device, verify that your program is running in the correct environment.

Messages:

- CPF4105 (Escape) CPF4223 (Escape) CPF4251 (Escape) CPF4760 (Escape) CPF5038 (Escape) CPF5550 (Escape)
- **82EF Description:** Your program attempted an acquire operation, or an open operation that implicitly acquires a session, to a device that the user is not authorized to, or that is in service mode. The session was not started.

Action: If the operation was an acquire, correct the problem and issue the acquire again. If the operation was an open, close the file, correct the problem, then issue the open operation again. To correct an authority error, obtain authority for the device from your security officer or device owner. If the device is in service mode, wait until machine service function (MSF) is no longer using the device before issuing the operation again.

Messages:

- CPF4104 (Escape) CPF4186 (Escape) CPF5278 (Escape) CPF5279 (Escape)
- **82F4 Description:** The open or acquire operation attempted by your program was not successful because the open operation for *input only* is valid only for a requesting program device.

Action: End your program, correct the ADDICFDEVE, CHGICFDEVE, or OVRICFDEVE command, then run your program again.

Messages:

CPF4322 (Escape) CPF5539 (Escape)

Major Code 83

Major Code 83 - Session error occurred (the error is recoverable).

Description: A session error occurred, but the session may still be active. Recovery within your program might be possible.

Action: You can perform the following general actions for all 83xx return codes. Specific actions are given in each minor code description.

- Correct the problem and continue processing with the session. If the error occurred because of a resource failure on the remote system or because the remote system was not active at the time, a second attempt may be successful. If the operation is still not successful, your program should end the session.
- Issue an end-of-session function and continue processing without the session.
- End.

Several of the minor codes indicate that an error condition must be corrected by changing a value in the communications configuration or in the file.

- To change a parameter value in the communications configuration, vary the configuration off, make the change to the configuration description, then vary the configuration on.
- To change a parameter value in the file, use the ADDICFDEVE, CHGICFDEVE, or OVRICFDEVE command.
 - **Note:** When a parameter can be specified both in the ADDICFDEVE or OVRICFDEVE command and in the configuration, the value in the ADDICFDEVE or OVRICFDEVE command overrides the value specified in the configuration (for your program only). Therefore, in some cases, you may choose to make a change with the ADDICFDEVE or OVRICFDEVE command rather than in the configuration.

If no changes are needed in your file or in the configuration, and depending on what the return code description says, you should notify the remote location that a change is required at that location to correct the error received.

Code Description/Action

830B Description: Your program attempted an operation that was not valid because the session was not yet acquired or has ended. The session may have ended because of a release operation, an end-of-session function, or a permanent error. Your program may have incorrectly handled a previous error.

Action: Verify that your program does not attempt any operations without an active session. Also verify that your program correctly handles the permanent error or session-not-acquired return codes (80xx, 81xx, 82xx) it received on previously issued input and output operations. To recover from an incorrectly handled error condition, your program may or may not be able to issue another acquire operation, depending on the return code.

Messages:

CPD4079 (Diagnostic) CPF4739 (Status) CPF5067 (Escape) CPF5068 (Escape) CPF5070 (Escape)

8319 Description: The remote program sent a negative-response with sense data.

Action: Examine the sense data in the I/O feedback area to determine the necessary error recovery.

Messages:

CPF4813 (Notify) CPF4814 (Notify)

831B Description: Your program tried to specify invalid sense data on a negative-response function. Correct your program so that it sends valid sense data on a negative-response function. Valid sense data must be either 0 or 8 bytes long. To send 8 bytes, the first four bytes must be 0000, 08xx, or 10xx, and the remaining four bytes must be in the ranges 0-9, A-F, or a-f. If your program chooses to send a negative-response without sense data, finance communications automatically sends 08110000 to the remote program.

Messages:

CPF4820 (Notify)

831C Description: Your program's previous output operation received a return code of 0412, indicating that your program must receive information sent by the remote program; however, your program did not handle the return code correctly. The current output operation was not successful because your program should have issued an input operation to receive the information already sent by the remote program.

Action: Issue an input operation to receive the previous information.

Messages:

CPF4934 (Notify)

831E Description: The operation attempted by your program was not valid, or a combination of operations that was not valid was specified. The session is still active. The error may have been caused by one of the following:

- Your program issued an operation that is not recognizable or not supported by finance communications.
- Your program requested a combination of operations or keywords that was not valid, such as a combined write-then-read operation with the invite function specified.
- Your program issued an input operation, or an output operation with the invite function, for a file that was opened for output only.
- Your program issued an output operation for a file that was opened for input only.
- Your program issued a close operation with a temporary close option.
- A function-management-header function was issued with zero data length.
- A function-management-header function was issued, and it was not specified in the first record of a group.

Action: Your program can try a different operation, issue a release operation or end-of-session function, or end. Correct the error in your program before trying to communicate with the remote program.

If the file was opened for input only, do not issue any output operations; or, if the file was opened for output only, do not issue any input operations, and do not use the invite function on an output operation. If such an operation is needed, then release the session, close the ICF file, and open the file again for input and output.

Messages:

- CPF4564 (Escape) CPF4764 (Notify) CPF4766 (Notify) CPF4790 (Notify) CPF4803 (Notify) CPF5132 (Escape) CPF5149 (Escape)
- **831F Description:** Your program specified data or a length for the operation that was not valid; however, the session is still active. One of the following caused the error indication:
 - On an output operation, your program tried to send a data record that was longer than the MAXRCDLEN value specified for the ICF file.
 - The program used a read or write operation that specified a data length greater than the record format in the ICF file.
 - If this was a timer function, the format of the timer interval was not HHMMSS.
 - If a system-defined format was used to specify the operation, or if the variable-length-data-record (VARLEN) function was used, then the length of the user buffer was not valid.

Action: If you want your program to recover, try the operation again with a smaller data length. If you do not need your program to recover immediately, do one of the following:

- Change the record format length in the ICF file, or change the record length in your program and compile your program again.
- For an input operation, specify a data length equal to or less than the record format length, or do not specify a length at all.
- If the timer function was used, verify that the format of the timer interval is HHMMSS.
- For an output operation that used the variable-length-data-record (VARLEN) function, verify that the length specified is less than the record length specified for the ICF file when it was opened.

Messages:

- CPF4762 (Notify) CPF4765 (Notify) CPF4767 (Notify)
- 8322
- **Description:** Your program tried to issue a negative-response or fail function. However, these operations are not valid at the current time.
 - Your program can issue a negative-response function only when it has received data that was in error. In this case, it can issue the negative-response function on the next operation.
 - Your program can issue a fail function only if it is attempting to send data or if it has received data for which an error indication can be sent.

Action: Your program can issue an output operation to continue sending data, issue an input operation to begin receiving data, issue an end-of-session function to continue local processing, or end. Correct the error that caused your program to attempt the not valid operation.

Messages:

CPF4817 (Notify)

8323 Description: Your program attempted to issue a cancel function when data or a negative-response indication was received for your program. The cancel function is only valid in send state.

Action: Your program can issue an input operation to continue receiving data, issue an end-of-session function, or end. Correct the error that caused your program to attempt the not valid operation.

Messages:

CPF4776 (Notify)

8326 **Description:** Your program attempted to issue a cancel function to cancel a group of records when no records were previously sent to start a group. The cancel function is only valid within a chain; it is not valid preceding a chain or between chains. The session is still active.

Action: Correct the error that caused your program to attempt the not valid operation.

Messages:

CPF4779 (Notify)

832C Description: A release operation following an invite function was detected. Because your program issued the invite function, it cannot issue a release operation to end the invited session.

Action: Issue an input operation to satisfy the invite function, or issue a cancel-invite function to cancel the invite function; then try the release operation again. Otherwise, issue an end-of-session function to end the session. If a coding error caused your program to attempt a release operation that was not valid, correct your program.

Messages:

CPF4769 (Notify)

832D Description: Following an invite function, your program issued a negative-response indication, a cancel reply, or an additional invite function. This operation failed because the original invite function must first be satisfied by an input operation.

Action: Issue an input operation to receive the data that was invited. Otherwise, issue an end-of-session function to end the session. If a coding error caused your program to attempt a request-to-write indication or an additional invite function, correct your program.

Messages:

CPF4924 (Notify)

- 832F Description: The release operation issued by your program was not successful because your program attempted the operation while the current transaction was still active, or the release operation issued by your program was not successful because of one of the following:
 - The group of records sent by your program was not closed.
 - Data is available for your program to receive.
 - Sense data is available for your program to receive.

The release operation is not valid if a group of records was partially sent or received, or if any data or a negative-response indication were received from the remote program for which your program did not issue an input operation. The operation was not performed, but the session is still active.

Action: Use the detach function to end the current transaction before issuing a release operation. Correct the error that caused your program to issue an evoke function during an active transaction; then run your program again.

Messages:

CPF4819 (Notify) CPF5099 (Notify) 83B6 Description: On an output operation, your program received an indication that the remote program has quiesced the SNA session on which this transaction is running by issuing the SNA quiesce-at-end-ofchain (QEC) command. The remote program may release the quiesced state at a later time by issuing the SNA release-quiesce command.

Action: Your program can wait and try the output operation again at a later time. Otherwise, your program can end the session, continue local processing, or end.

Messages:

CPF4816 (Notify)

83E0 Description: Your program attempted an operation using a record format that was not defined for the ICF file.

Action: Verify that the name of the record format in your program is correct, then check to see whether the record format is defined in the file definition.

Messages:

CPF5054 (Notify)

- **83E8 Description:** Your program attempted to issue a cancel-invite function to a session that was not invited. One of the following may have occurred:
 - The invite function was implicitly canceled earlier in your program by a valid output operation.
 - The invite function was satisfied earlier in your program by a valid input operation.
 - Your program had already canceled the invite function, then tried to cancel it again.
 - Your program never invited the session.

The session is still active.

Action: Your program can issue an input or output operation, issue an end-of-session function, continue local processing, or end. However, you should correct the error that caused your program to attempt the cancel-invite to a session that was not invited.

Messages:

CPF4763 (Notify)

83F8 Description: Your program attempted to issue an operation to a program device that is marked in error due to a previous I/O or acquire operation. Your program may have handled the error incorrectly.

Action: Release the program device, correct the previous error, then acquire the program device again.

Messages:

CPF5293 (Escape)

Program Start Request Errors

Figure B-1 (Page 1 of 3) Reason Codes for Rejected Program Start Requests

When a program start request is rejected by the system, message CPF1269 is sent. This message contains information that can be used to determine why the program start request was rejected. Message CPF1269 is sent to the QSYSMSG message queue if that queue exists and is not damaged. If the QSYSMSG message queue is damaged or does not exist, the message is sent to the QSYSOPR message queue.

Figure B-1 shows the reason codes for rejected program start requests. This information is sent using CPF1269 to the system that issued the rejected program start request. Program start requests that request a response fail with the listed negative response sense codes; those that do not request a response fail with the listed LUSTAT sense codes.

Reason Code	Negative Response Sense Code	LUSTAT Sense Code	Description
401	084B0000	00001004	Attach request received for a device that is not allocated to an active subsystem.
402	084B0000	00001003	Requested device currently held by a Hold Communications Device (HLDCMNDEV) command.
403	084B0000	00001004	User profile cannot be accessed.
404	084B0000	00001004	Job description cannot be accessed.
405	084B0000	00001004	Output queue cannot be accessed.
406	084B0000	00001004	Maximum number of jobs defined by subsystem description are already active.
407	084B0000	00001004	Maximum number of jobs defined by communications entry are already active.
408	084B0000	00001004	Maximum number of jobs defined by routing entry are already active.
409	084B0000	00001004	Library on library list is in use exclusively by another job.
410	084B0000	00001004	Group profile cannot be accessed.
411	084B0000	00001004	Insufficient storage in machine pool to start job.
412	08120000	00001004	System values not accessible.
501	084C0000	00001000	Job description is not found.
502	084C0000	00001000	Output queue is not found.
503	084C0000	00001004	Class is not found.
504	084C0000	00001001	Library on library list is not found.
505	084C0000	00001000	Job description or job description library is damaged.
506	084C0000	00001001	Library on library list is destroyed.
507	084C0000	00001001	Duplicate libraries are found on library list.
508	084C0000	00001000	Defined size of storage pool is zero.
602	10010000	00001000	Value of transaction program name is reserved but not supported.

Figure B-1 (Page 2 of 3). Reason Codes for Rejected Program Start Requests

Reason Code	Negative Response Sense Code	LUSTAT Sense Code	Description
604	10010000	00001004	Matching routing entry is not found.
605	10010000	00001009	Program is not found.
704	080F0000	00001000	Password is not valid.
705	080F0000	00001000	User is not authorized to device.
706	080F0000	00001000	User is not authorized to subsystem description.
707	080F0000	00001000	User is not authorized to job description.
708	080F0000	00001000	User is not authorized to output queue.
709	080F0000	00001000	User is not authorized to program.
710	080F0000	00001000	User is not authorized to class.
711	080F0000	00001008	User is not authorized to library on library list.
712	080F0000	00001000	User is not authorized to group profile.
713	080F0000	00001000	User ID is not valid.
723	080F0000	00001000	There is no password associated with the user ID.
726	080F0000	00001000	User profile is disabled.
801	10010000	00001000	Program initialization parameters are present but not allowed.
802	084C0000	00001000	More than 2000 bytes of program initialization parameters received for the prestart job.
803	084B0000	00001004	Subsystem ending in progress.
804	084B0000	00001004	Prestart job is either not active or is ending.
805	084B0000	00001004	WAIT(*NO) specified on prestart job entry.
806	084B0000	00001004	MAXJOBS on prestart job entry exceeded.
807	084B0000	00001004	Prestart job ended too soon.
901	10010000	00001000	Program initialization parameters are not valid.
902	10010000	00001000	Number of parameters for program is not valid.
903	10010000	00001000	Program initialization parameters required but not sent.
1001	08640000	00001000	System logic error; function check or unexpected return code encountered.
1002	08640000	00001000	System logic error; function check or unexpected return code encountered while receiving initialization parameters.
1501	10010000	00001009	Character in procedure name not valid.
1502	10010000	00001009	Procedure not found.
1503	084C0000	00001001	System/36 environment library not found.
1504	084C0000	00001001	Library QSSP not found.
1505	084C0000	00001000	File QS36PRC not found in library QSSP.
1506	10010000	00001000	Procedure name is greater than 8 characters.
1507	084C0000	00001001	Current library not found.
1508	080F0000	00001008	Not authorized to current library.
1509	080F0000	00001000	Not authorized to file QS36PRC in current library.

Figure B-1 (Page 3 of 3). Reason Codes for Rejected Program Start Requests

Reason Code	Negative Response Sense Code	LUSTAT Sense Code	Description
1510	080F0000	00001000	Not authorized to procedure in current library.
1511	080F0000	00001008	Not authorized to System/36 environment library.
1512	080F0000	00001000	Not authorized to file QS36PRC in System/36 environment library.
1513	080F0000	00001000	Not authorized to procedure in System/36 environment library.
1514	080F0000	00001008	Not authorized to library QSSP.
1515	080F0000	00001000	Not authorized to file QS36PRC in library QSSP.
1516	080F0000	00001000	Not authorized to procedure in file QS36PRC in library QSSP.
1517	08640000	00001000	Unexpected return code from System/36 environment support.
1518	10010000	00001009	Problem phase program not found in library QSSP.
1519	080F0000	00001000	Not authorized to problem phase program in library QSSP.
1520	084B0000	00001004	Maximum number of target programs started (100 per System/36 environment).
2651	10010000	00001009	*EXEC statement not specified.
2652	10010000	00001009	Blank missing after *EXEC statement.
2653	10060002	00001009	Program name missing.
2654	10020000	00001009	Program name greater than 10 characters.
2655	10020000	00001001	Library name greater than 10 characters.

Appendix C. Mapping Intersystem Communications Function Operations to Systems Network Architecture Commands

This appendix shows the association between some of the Systems Network Architecture (SNA) commands and ICF finance communications application operations. In Figure C-1, the ICF operation appears with a corresponding interaction between the AS/400 system and the finance controller with a finance device varied on. The device is varied on before this scenario begins.

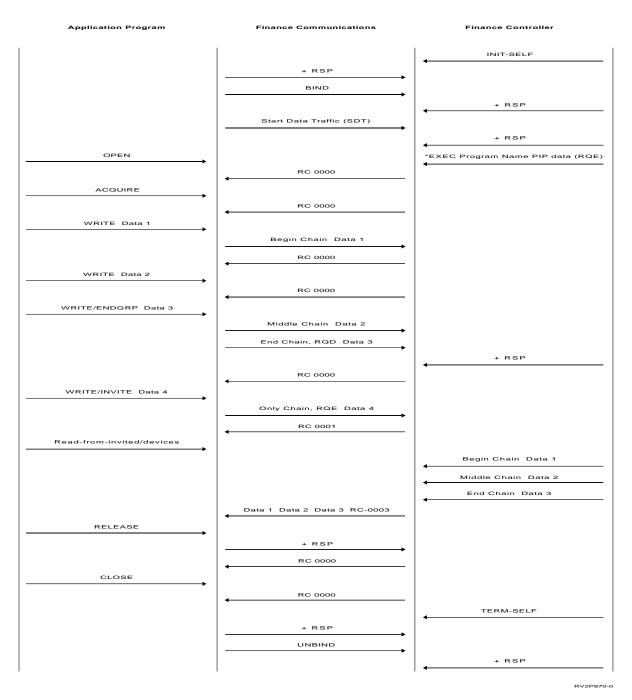


Figure C-1. SNA Commands with Corresponding ICF Application Operations

In Figure C-2, the SNA session is initiated by a controller application program.

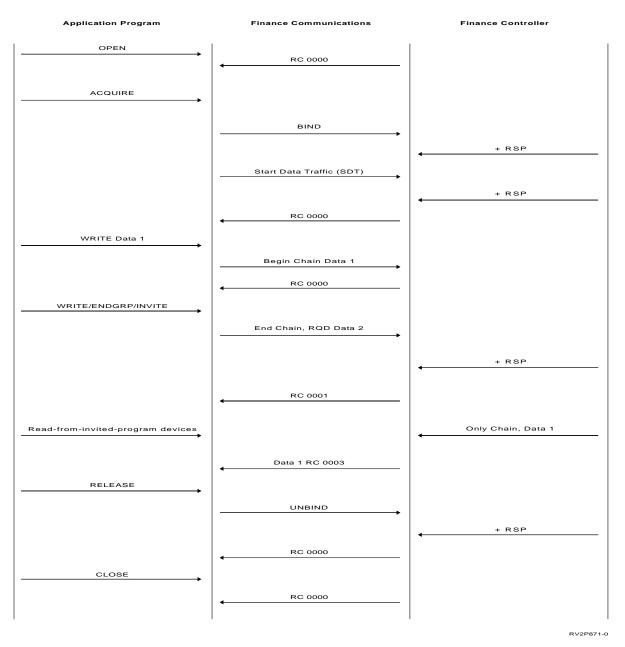


Figure C-2. SNA Commands with Corresponding ICF Application Operations on an AS/400 System-Initiated SNA Session

Appendix D. 4701 Finance Controller Diskette Download

A 4701 finance controller must have an operating or initial program-load (IPL) diskette before it can be used. This diskette contains the basic license internal code, the controller configuration, and the application programs that can be created on a System/370 computer configured to support the 4700 finance communications system. The operating image created by the System/370 computer is loaded on the AS/400 system, and the file is sent to the 4701 controller using the system monitor session. This appendix describes the support that sends the file to the controller after it is loaded on the system.

When the 4701 controller receives the file, the controller uses the file to create an operational diskette that it later uses during its own IPL procedure. The procedure for sending an operational diskette image is usually done only for the following actions:

- Installing the 4701 controller
- Changing the 4701 application programs
- Upgrading the 4701 controller

Using the Send Finance Diskette Image Command

The download support can be accessed through the Send Finance Diskette Image (SNDFNCIMG) command. This command includes the following information:

The SNDFNCIMG command uses the file, member, and remote location name.

File

Specifies the library and the file where the diskette image resides.

Remote location name

Specifies the remote location name of a finance device specified as TYPE(*FNCICF). This device must be attached to a 4701 finance controller with an 8-inch diskette drive or a 3601 controller configured as a 4701 controller. The local location address (the address of the logical unit) of the device *must* be 01.

Member

Specifies the member in the file containing the diskette image which was blocked into a basic exchange format.

Have the person responsible for security authorize your user profile to the SNDFNCIMG command and the QCRFDWNLD ICF file. Use the Grant Object Authority (GRTOBJAUT) to grant authority.

GRTOBJAUT OBJ(QSYS/SNDFNCIMG) OBJTYPE(*CMD) USER(user-name) AUT(*CHANGE)

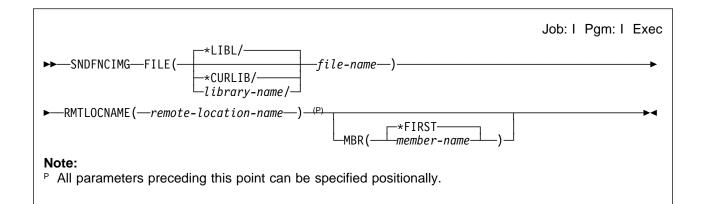
GRTOBJAUT OBJ(QSYS/QCRFDWNLD) OBJTYPE(*FILE) USER(user-name) AUT(*CHANGE)

To send the image, do the following:

- 1. Do an IPL of the controller with the operating diskette you are currently using.
- 2. Prepare the controller to accept the image. Start the system monitor on the controller and issue the 999 command to create a diskette.
- 3. Vary on the system monitor to be used.

Note: All devices attached to the controller description must be varied off before the system monitor device is varied on.

4. Enter the SNDFNCIMG command.



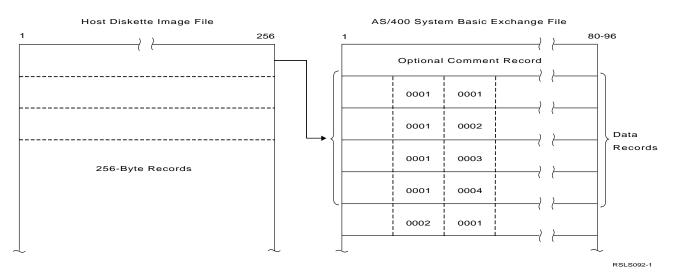


Figure D-1. Diskette Image Format and Basic Exchange Files

The SNDFNCIMG command creates the original image again and sends the operating image to the controller. The controller builds the operating diskette by writing the operating image on a blank diskette. When this is done, you can use the diskette for the IPL procedure for the controller.

Figure D-1 shows the basic format of the diskette image and the basic exchange files.

If you cannot get the basic exchange file, you can create the file with the following procedure:

 Create a diskette image file using the Host Diskette Image Create (HDIC) program. This program is a part of 4700 Finance Communications System Host Support for an IBM System/370 computer, 3031, 3032, 3033, or 4300. The diskette image file must be converted into a basic exchange file that can be sent by the SNDFNCIMG command. The first record in the file is an optional comment record. You can write any information in this record to identify the file. The remaining records contain the data from the diskette image file.

- 2. Convert each 256-byte record from the diskette image into four 64-byte records, shown in Figure D-1.
- 3. Write the records to the basic exchange file. The required format for each data record is shown in Figure D-2 on page D-3.

Each record can be from 80 to 96 bytes in length. You can use positions 1 through 8 for an optional header or comments. You can use positions 80 through 96, if needed, for optional comments.

The SNDFNCIMG command uses the sequential block number and sequential record number to ensure the correct sequence when the command processes the file. The data field contains 64 bytes of data from the diskette image file.

For more information about the diskette downloading support, see the *IBM 4700 Finance Communications System: Subsystem Operating Procedures*, and the *Host Support User's Guide*.

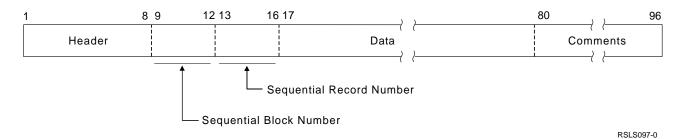


Figure D-2. Format Required for Data Records

Appendix E. Intersystem Communications Function Finance Example Programs

This appendix provides examples of COBOL/400, RPG/400, and ILE C/400 programs to demonstrate how finance communications is used.

Figure E-1 on page E-2 shows representations of example programs.

COBOL/400 Source Program for Local System

This section describes the objects needed on the local system to run the ILE COBOL/400 account inquiry finance program.

Configuration

The following configuration commands are used to create the synchronous data link control (SDLC) line, controller, and device descriptions used by the local system.

CRTLINSDLC	LIND(FNCLINE) RSRCNAME(LIN022) ONLINE(*NO)
	ROLE(*PRI) NRZI(*YES)
CRTCTLFNC	CTLD(FNCCTL) TYPE(4702) MODEL(0) LINKTYPE(*SDLC)
	ONLINE(*NO) LINE(FNCLINE) STNADR(01)
CRTDEVFNC	<pre>DEVD(K001DEV) TYPE(*FNCICF) LOCADR(03)</pre>
	RMTLOCNAME(K001DEV) ONLINE(*NO) CTL(FNCCTL)

Program Files

The following files are used by the local system.

K001ICF

The ICF file used to send and receive records from the finance controller. This file was created by using the following command:

CRTICFF FILE(FNCLIB/K001ICF) SRCFILE(FNCLIB/QDDSSRC) SRCMBR(K001ICF)

The following command defines the program device entry:

ADDICFDEVE FILE(FNCLIB/K001ICF) PGMDEV(FNCTRGT) RMTLOCNAME(*REQUESTER)

An OVRICFDEVE command with the same parameters can also be used.

K001DBF

The database file that holds the account records. This file was created by using the following command:

CRTPF FILE(FNCLIB/K001DBF) SRCFILE(FNCLIB/QDDSSRC) SRCMBR(K001DBF)

K001PRT

The printer file used to format output to a printer. This file was created by using the following command:

CRTPRTF FILE(FNCLIB/K001PRT) SRCFILE(FNCLIB/QDDSSRC) SRCMBR(K001PRT)

AS/400 System

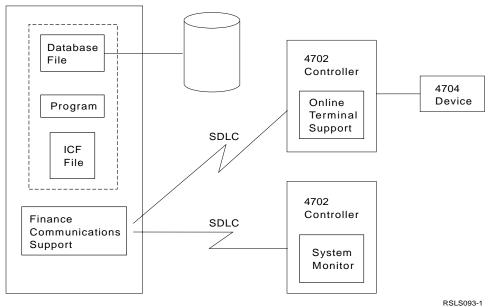


Figure E-1. Example for ICF Finance Network

Library File attri Source fil Source men Source men Source lis DDS genera DDS flaggi Authority Replace fi Text	name		K0011CF FNCLIB ICF QDDSSRC FNCLIB K0011CF 06/01/89 17:21:35 *SOURCE *LIST 20 00 *LIBCRTAUT *YES IBM AS/400 Data Des Source	*NOSECLVL cription Processor
SEQNBR *.	+1+2+	+	5+6+	7+8 Date
100	A****************	*****	******	
200	A*		*	
300	A*	DDS	*	
400	A* FOR	THE ICF FILE	*	
500	A* USED IN ACCOUNT	INQUIRY APPLICATIO	ON PROGRAM *	
600	A*		*	
700	A****************	*****	******	
800	A*			
900	A* FILE LEVEL INDICATO	RS:		
1000	A*			
1100	A	II	NDARA	
1200	A*			
1300	A****************	*****	******	
1400	A* RET	AIL RECORD FORMATS	*	
1500	A****************	*****	******	
1600	A R VARREC	VA	ARLEN(&LENREC)	
1700	A	II	WITE	06/01/89
1800	A DTAREC	512A		
1900	A LENREC	5S P		

Figure E-2 (Part 1 of 2). DDS Source for ICF File K001ICF

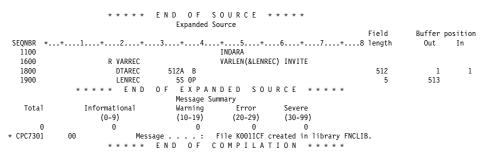


Figure E-2 (Part 2 of 2). DDS Source for ICF File K001ICF

Library File attri Source fil Library Source mem Source lis DDS genera DDS flaggi File type Authority Replace fi Text Compiler	name . bute . e contai name . ber cont ber cont ber last ting opt tion sev ng sever le 	ions		escri	: . :	ource	*LIST IT 10 Data Desc 6+	*NOSECLVL ription Proces .7*8	
10	A****	*****	*******	*****	******	*********	*******		
20	A*						*		
30	A*		DDS				*		
40	A*	FOR THE	DATABAS	E FIL	E		*		
50	A*	USED IN ACCOUNT	INQUIRY	APPL	ICATION	I PROGRAM	*		
60	A*						*		
70	A****	*****	******	****	******	********	*******		
80	A*								
90	Α				UNI	QUE			
100	Α	R ACCOUNTR							
110	Α	ACCTNR	8	0					
120	Α	NAME	21						
130	Α	STR1	3						
140	Α	STR2	18						
150	Α	CITY	16						
160	Α	ZIP	5						
170	Α	OCUP	21						
180	Α	TBAL	10	2					
190	Α	DLYWTH	10	2					
200	Α	DLYDEP	10	2					
210	Α	LIMIT1	10	2					
220	A	LIMIT2	10	2					
230	Α	RSVCS1	10	2					
240	A	RSVCS2	10						
250	A	RSVRM1	10	2					
260	A	RSVRM2	10	2					
270	A	ACTIVE	10	0					
280	A	LCKDSC	38	0					
290	A	WTHDRL	10	2					
300	A	K ACCTNR	10	4					
200	А	K ACCINK * * * * *	END	0 F	\$ 0 1	JRCE *	* * * *		
		• • • • *		01	301	/ N. G. L. *			

Figure E-3 (Part 1 of 2). DDS Source for Database File K001DBF

	Expanded Source			
		Field	Buffer p	osition
SEQNBR	*+1+2+3+4+5+6+7	.+8 length	Out	In
90	UNIQUE			
100	R ACCOUNTR			
110	ACCTNR 8P 0B COLHDG('ACCTNR')	5	1	1
120	NAME 21A B COLHDG('NAME')	21	6	6
130	STR1 3A B COLHDG('STR1')	3	27	27
140	STR2 18A B COLHDG('STR2')	18	30	30
150	CITY 16A B COLHDG('CITY')	16	48	48
160	ZIP 5A B COLHDG('ZIP')	5	64	64
170	OCUP 21A B COLHDG('OCUP')	21	69	69
180	TBAL 10P 2B COLHDG('TBAL')	6	90	90
190	DLYWTH 10P 2B COLHDG('DLYWTH')	6	96	96
200	DLYDEP 10P 2B COLHDG('DLYDEP')	6	102	102
210	LIMIT1 10P 2B COLHDG('LIMIT1')	6	108	108
220	LIMIT2 10P 2B COLHDG('LIMIT2')	6	114	114
230	RSVCS1 10P 2B COLHDG('RSVCS1')	6	120	120
240	RSVCS2 10P 2B COLHDG('RSVCS2')	6	126	126
250	RSVRM1 10P 2B COLHDG('RSVRM1')	6	132	132
260	RSVRM2 10P 2B COLHDG('RSVRM2')	6	138	138
270	ACTIVE 1P 0B COLHDG('ACTIVE')	1	144	144
280	LCKDSC 38A B COLHDG('LCKDSC')	38	145	145
290	WTHDRL 10P 2B COLHDG('WTHDRL')	6	183	183
300	K ACCTNR			
	**** END OF EXPANDED SOURCE ****	*		
	Message Summary			
Tota				
	(0-9) (10-19) (20-29) (30-99)			
	0 0 0 0			
* CPC7301		,		
	**** END OF COMPILATION ****	*		

Figure E-3 (Part 2 of 2). DDS Source for Database File K001DBF

Library File attr Source fi Source men Source men Source lie DDS gener DDS flagg Authority Replace f Text Compiler	name ibute le containi mame mber contai mber last c sting optic ation severi ile	ing DDS changed ns rity level y level	Data Descrij	: FNCLIB : Printer : QDDSSRC : FNCLIB : K001PRT : 06/01/89 20:24:18 : *SOURCE *LIST *NOSECLV : 20 : 00 : *UECRTAUT : *YES : IBM AS/400 Data Description Pr tion Source	ocessor	
SEQNBR * 10				····+···.5····+··.6···+··.7···+···	.o Date	
20	A*****	******	**********	***************************************		
20	А* А*		DDS	*		
40	A* A*		E PRINTER FII			
40 50	A* A*	USED IN ACCOUNT				
50 60	A* A*	USED IN ACCOUNT	INQUIRT APPL.	ICATION PROGRAM *		
70			+++++++++++++++++++++++++++++++++++++++	******		
80	A*					
90		******	*********	*****		
100	A*		CORD FORMATS	*		
110				*****		
120	A	R ERRREC		SPACEB(3)		
130	A	IN ENGREC		5'PROGRAM TERMINATED ABNORMALLY'		
140	A			5'PROGRAM DEVICE: SPACEB(2)		
150	A	PGMDEV	10	+1		
160	A			5'RECORD FORMAT:' SPACEB(2)		
170	A	FMTNM	8	+1		
180	А			5'MAJOR CODE: SPACEB(2)		
190	А	MAJOR	2	+1		
200	Α			5'MINOR CODE: SPACEB(2)		
210	Α	MINOR	2	+1		
		* * * * *	END OF	SOURCE * * * * *		
			Expanded	d Source		
					Field	Buffer position
SEQNBR *	+1	+2+	.3+4	+5+6+7+	.8 length	Out In
120		R ERRREC		SPACEB(3)		
130				5'PROGRAM TERMINATED ABNORMALLY'	29	
140				5'PROGRAM DEVICE: SPACEB(2)	15	
150		PGMDEV	10A 0	21	10	1
160				5'RECORD FORMAT:' SPACEB(2)	14	
170		FMTNM	8A 0	20	8	11
180				5'MAJOR CODE:' SPACEB(2)	11	
190		MAJOR	2A 0	17	2	19
200				5'MINOR CODE:' SPACEB(2)	11	
210		MINOR	2A 0	17	2	21
	* *	*** END		ANDED SOURCE ****		
T-4-3		. f	Message			
Total	Ir	formational	Warning	Error Severe		
~		(0-9)	(10-19)	(20-29) (30-99)		
0 + CDC7201	00	0	0	0 0 File KOO1DDT exected in library FNC	LTD	
* CPC7301	90		ge: END OF	File K001PRT created in library FNC C O M P I L A T I O N * * * * *	LID.	
		* * * * *		CUMFILATION *****		

Figure E-4. DDS Source for Printer File K001PRT

Program Explanation: The following explains the COBOL/400 account inquiry program example in Figure E-5 on page E-6.

This section of the program defines the database file (K001DBF), the ICF file (K001ICF), and the printer file (K001PRT) used in the program.

K001DBF is the database file that contains the customer account information.

K001ICF is the ICF file that sends records to and receives records from the online terminal support (OTS) application program on the finance controller.

K001PRT is the printer file that sends communication error information to a printer device from the account inquiry program on the AS/400 system.

2 The ERROR-SECTION section of the program defines the error handling procedure for I/O errors on the K001ICF file. It is automatically called when an exception occurs while the program is running. Feedback data is moved to a printer record (ERRREC) and the record is printed. The session is ended by releasing the finance device. The files are then closed and the program is ended.

- 3 The program opens the files to be used. The program device (FNCTRGT) used by the program is explicitly acquired. This program device was previously added to the ICF file (K001ICF) by the ADDICFDEVE command.
- 4 The parameters passed to the account inquiry program by the finance controller are placed in a data structure. If the account number is not among the parameters passed, a message is sent to the finance controller and the program is ended.

- 5 A read operation is done from the database file (with the account number as the key).
- If the account number is not in the database file, a message is sent to the finance controller and the program is ended. Otherwise, the account inquiry is a valid inquiry, and control is passed to 7 to process the transaction.
- 7 This routine sends the inquiry reply in two records. The first record contains customer information, and the second record contains account information.

Note: The finance controller supports an RU size of 256 bytes. Therefore, if the inquiry reply was to be sent using one record, the data separators (hex 'FFFFFFF') in the customer information data structure (FORMATTED-DATA-2) must be removed, and the 16-byte finance header must be inserted again after the first 256 bytes.

8 This routine is called to build and send the error messages to the finance controller by passing control to **11**.

9 This routine is called to build and send the customer information to the finance controller by passing control to **11**.

- 10 This routine is called to build and send the account information to the finance controller by passing control to 11.
- 11 A write operation with the account inquiry response is sent to the program device that sent the inquiry.

Note: For performance reasons, the INVITE keyword is specified as part of VARREC format. For more information, see "Responses" on page 7-1.

12 This routine is called to end the program. The session is ended by releasing the finance device and closing the files.

```
FNCLIB
                                    PGMSRC
FNCLIB
                                    K001
                                            07/17/89 14:12:37
Generation severity level . . . :
Text 'description' . . . . . . :
Source listing options . . . . . :
                                   29
                                    *BLANK
                                    *NONE
Generation options . . . . . . . . *NONE
Message limit:
 Number of messages . . . . . . . :
                                    *NOMAX
*NOFIPS *NOSEG *NODEB *NOOBSOLETE

      Flagging severity
      0

      Replace program
      *YES

      Target release
      *CURR

                                    *CURRENT
User profile . . . . . . . . . . . . . . .
                                    *USER
*LIBCRTAUT
STMT SEQNBR -A 1 B.+...2...+...3...+...4...+...5...+...6...+...7..IDENTFCN S COPYNAME CHG DATE 1 000100 IDENTIFICATION DIVISION.
      000200
   2 000300 PROGRAM-ID. K001.
      000400
      000600*
      000700*
                PROGRAM TO HANDLE ACCOUNT INQUIRY FROM A FINANCE
      000800*
                CONTROLLER.
      000900*
      001100
   3 001200 ENVIRONMENT DIVISION.
      001300
   4 001400 CONFIGURATION SECTION.
     001500 SOURCE-COMPUTER. IBM-AS400.
001600 OBJECT-COMPUTER. IBM-AS400.
   5
   6
      001700
     001800 SPECIAL-NAMES. I-O-FEEDBACK IS FEEDBACK-AREA.
   7
      001900
   8 002000 INPUT-OUTPUT SECTION.
1 9 002100 FILE-CONTROL.
      002200
               SELECT K001DBF
  10 002300
                    ASSIGN TO DATABASE-K001DBF
     002400
  11
                    ORGANIZATION IS INDEXED
ACCESS MODE IS RANDOM
  12
     002500
  13 002600
     002700
                    RECORD KEY IS EXTERNALLY-DESCRIBED-KEY.
  14
      002800
  15 002900
               SELECT K001ICF
     003000
                    ASSIGN TO WORKSTATION-K0011CF-SI
  16
                    ORGANIZATION IS TRANSACTION
CONTROL-AREA IS TRAN-CTL-AREA
  17
     003100
     003200
  18
     003300
                    FILE STATUS IS STATUS-IND MAJ-MIN.
  19
      003400
     003500
               SELECT K001PRT
  20
  21
      003600
                    ASSIGN TO FORMATFILE-K001PRT
                    ORGANIZATION IS SEQUENTIAL.
  22
     003700
      003800
  23
     003900 DATA DIVISION.
      004000
```

Figure E-5 (Part 1 of 11). COBOL/400 Program

24	004100 FIL	E SECTION.			
25	004200 004300 FD	KOOIDRE			
26		LABEL RECORDS AF	RE STANDARD		
27		ACCOUNT-REC.			
28	004600	COPY DDS-ACCOUNT	R-I-O OF K001DBF.		
	+000001*	I-0 FORMAT:ACCOL	INTR FROM FILE K001DBF OF LIBRARY FNCLIB	ACCOUNTR	
	+000002*			ACCOUNTR	
		KEY DEFINITIONS	FOR RECORD FORMAT ACCOUNTR	ACCOUNTR	
	+000004* N	UMBER	NAME RETRIEVAL TYPE ALTSEQ	ACCOUNTR	
	+000005*	0001 ACCTNR	ASCENDING SIGNED NO	ACCOUNTR	
	+000006	05 ACCOUNTR.		ACCOUNTR	
	+000007	06 ACCTNR		ACCOUNTR	
	+000008	06 NAME	PIC X(21).	ACCOUNTR	
	+000009	06 STR1	PIC X(3).	ACCOUNTR	CHG DATE
22	1000010	06 STR2	3+4+5+6+7IDENTFCN PIC X(18).	ACCOUNTR	CHG DATE
3/	+000010	00 31KZ	PIC X(16).	ACCOUNTR	
	+000011	06 CITY 06 ZIP	PIC X(5).	ACCOUNTR	
	+000013	06 OCUP		ACCOUNTR	
	+000014	06 OCUP 06 TBAL	PIC X(21). PIC S9(8)V9(2) COMP-3. PIC S9(1) COMP-3. PIC S9(1) COMP-3.	ACCOUNTR	
	+000015	06 DLYWTH	PIC S9(8)V9(2) COMP-3.	ACCOUNTR	
39	+000016	06 DLYDEP	PIC S9(8)V9(2) COMP-3.	ACCOUNTR	
40	+000017	06 LIMIT1	PIC S9(8)V9(2) COMP-3.	ACCOUNTR	
41	+000018	06 LIMIT2	PIC S9(8)V9(2) COMP-3.	ACCOUNTR	
	+000019	06 LIMIT2 06 RSVCS1 06 RSVCS2	PIC S9(8)V9(2) COMP-3.	ACCOUNTR	
	+000020	06 RSVCS2	PIC S9(8)V9(2) COMP-3.	ACCOUNTR	
	+000021	06 RSVRM1	PIC S9(8)V9(2) COMP-3.	ACCOUNTR	
	+000022	06 RSVRM2 06 ACTIVE	PIC S9(8)V9(2) COMP-3. PIC S9(1) COMP-3.	ACCOUNTR	
	+000023	06 ACTIVE	PIC S9(1) COMP-3.	ACCOUNTR	
	+000024	06 LCKDSC	110 X(30).	ACCOUNTR	
48	+000025 004700	06 WTHDRL	PIC S9(8)V9(2) COMP-3.	ACCOUNTR	
/0	004700 004800 FD	KOOLICE			
	004000 10	LABEL RECORDS AF	RE STANDARD		
			DS-ALL-FORMATS OF K001ICF.		
			CORD PIC X(517).	<-ALL-FMTS	
			C FROM FILE K001ICF OF LIBRARY FNCLIB	<-ALL-FMTS	
	+000003*			<-ALL-FMTS	
	+000004	05 VARREC-I	REDEFINES K001ICF-RECORD. PIC X(512).	<-ALL-FMTS	
54	+000005			<-ALL-FMTS	
		TPUT FORMAT:VARRE	C FROM FILE K001ICF OF LIBRARY FNCLIB	<-ALL-FMTS	
	+000007*			<-ALL-FMTS	
	+000008	05 VARREC-0		<-ALL-FMTS	
	+000009 +000010	06 DTAREC		<-ALL-FMTS	
5/	005100	06 LENREC	PIC S9(5).	<-ALL-FMTS	
58	005100 FD	K001PRT			
	005300	DATA RECORD IS F	PRT-REC.		
			DS-ALL-FORMATS-0 OF K001PRT.		
61	+000001	05 K001PRT-RE	CORD PIC X(22).	<-ALL-FMTS	
	+000002* 00		C FROM FILE K001PRT OF LIBRARYFNCLIB	<-ALL-FMTS	
	+000003*			<-ALL-FMTS	
	+000004	05 ERRREC-0	REDEFINES K001PRT-RECORD.	<-ALL-FMTS	
	+000005	06 PGMDEV		<-ALL-FMTS	
	+000006	06 FMTNM	PIC X(8).	<-ALL-FMTS	
	+000007	06 MAJOR	PIC X(2).	<-ALL-FMTS	
66	+000008	06 MINOR	PIC X(2).	<-ALL-FMTS	
67	005500		TON		
67	005600 WOR	KING-STORAGE SECT	100.		
68		STATUS-IND	PIC XX.		
69			PIC 1 VALUE B"1".		
70			PIC 1 VALUE B"0".		
, 5			**********		
		ROGRAM DEVICES	*		

71		WS-PGMDEV	PIC X(10) VALUE "FNCTRGT ".		
_	006500				
72		PGM-INDIC-AREA.	DIC 1 OCCUDE OD TINES		
73	006700	vo Pum-INDIC	PIC 1 OCCURS 99 TIMES		

Figure E-5 (Part 2 of 11). COB	3OL/400 Program
--------------------------------	-----------------

стит		D		2 . 4			c	CODVNAME	
	006800	в.,	+2+.	3+4 INDICATOR 1.	++	5+6+7IDENTFCN	2	COPYNAME	CHG DATE
<i>,</i> .	006900			11010/10/11					
75	007000 01	TRA	N-CTL-AREA.						
	007100		FILLER	PIC X(2).					
77	007200	05	PGM-DEV-NAMI						
/8	007300	05	RCD-FMT-NAM	E PIC X(10).					
	007400								
			DBACK-DATA.						
	007600		FILLER	PIC X(20).					07/17/89
81	007700	05	FMTNM	PIC X(10).					
82	007800	05	FILLER	PIC X(2).					07/17/89
83	007900	05	PGMDEV	PIC X(10).					
84	008000	05	FILLER	PIC X(136).					07/17/89
85	008100	05	MAJOR	PIC X(2).					
86	008200	05	MINOR	PIC X(2).					
	008300								
87	008400 01	MΔ.1	-MTN						
	008500		MAJ	PIC X(2).					
89			MIN	PIC X(2).					
09		05	PIIN	PIC X(2).					
00	008700	ET.	1.50						
90				0 0 (0) 0000 4		16777015			
	008900	05		C 9(8) COMP-4		16///215.			
	009000	05		DEFINES FFFFF	•				
	009100		10 FILLER						
94			10 FFS	PIC XXX.					
	009300								

				SENT BY THE F					
	009600****	****	********	*********	*****	*****			
95	009700 01		FNC-INPUT-	DATA.					
96	009800	10	FNC-CTL-	-ITEMS.					
97	009900		15 N	WSTYPE	PIC	XX.			
	010000		15 (CTLUNIT	PIC	XX.			
	010100			WSNO	PIC	XX.			
	010200			AUDTNO	PIC				
	010300			TELLERNO	PIC				
	010400			LINENBR	PIC				
	010500			TRNCDE	PIC				
	010600			SPLFNCT	PIC				
	010700			RESVRD	PIC				
	010800			CTLUTYPE	PIC	Χ.			
	010900	10	FNC-DATA						
	011000			FLD1P	PIC				
	011100			FLD2P	PIC				
110	011200		15 I	FLD3P	PIC	Χ.			
111	011300		15 I	FLD4P	PIC	х.			
112	011400		15 I	FLD5P	PIC	х.			
113	011500		15 I	FLD6P	PIC	х.			
	011600		15 1	FLD7P	PIC	х.			
	011700			INPUT-FIELD	PIC	X(10) OCCURS 7 TIMES			
116	011800					INDEXED BY FLD.			
-	011900					-			
		****	*********	******	*****	*****			
						TO THE FINANCE *			
	012200* CO			SEAT DE THE A		*			
				*****	*****	~ *****			
	012000								
		<i>(</i> –				-			

Figure E-5 (Part 3 of 11). COBOL/400 Program

STMT	SEONBR -A 1	R +	+ 2 +	3 + 4	+ 4	. + 6	.+7IDENTFCN	I S	COPYNAME	CHG DATE
	•		-OUTPUT-DATA.	5					COLINATE	CITA DATE
	012500	05	FNC-CONTROL							
			***********		********	**********	****			
			RMINAL-MODE VAR				*			
			CREEN MODE WHE). *			
			ALLOWING MORE							
			RIABLE IS SET T			···-·, ···-·	*			
			******		********	***********	****			
119	013200			MINAL-MODE		VALUE IS 0.				
	013300			LER		VALUE SPACES				
		****	**********							
			RE-DATA VARIABL							
			ATA IS YET TO C				*			
			ED), WHEN THE				*			
			***********				****			
121	013900		10 MOR	E-DATA	PIC 9	VALUE IS 0.				
122	014000		10 FIL	LER.	PIC X(10)	VALUE SPACES				
123	014100	05	FNC-FORMATT	ED-DATA	PIC X(240)).				
	014200									
	014300****	****	**********	*******	********	**********	****			
	014400* DA	TA FO	ORMAT FOR ERROR	MESSAGE DI	SPLAY. THE	FOLLOWING	*			
			ARE HANDLED: A				*			
			***********	********	********	**********	****			
			MATTED-DATA-1.							
	014900	05	NEW-PAGE-1	PIC X.						
	015000	05	TEXT-1	PIC X(30)						
	015100	05	ACCTNR	PIC ZZZZZ	ZZZ.					
	015200	05	DATA-SEP-1	PIC X.						
129	015300	05	LASTFF-1	PIC XXX.						
	015400									
			**************************************				****			
			DRMAT FOR FIRST				*			
120			MATTED-DATA-2.	*******	*********	******	****			
	015800 01	05	NEW-PAGE-2	PIC X.						
	015900	05	SETPOS-2A	PIC X.						
	016100	05	MOVHOR-2A	PIC X.						
	016200	05	HEX20-2A	PIC X.						
	016300	05	DATE-2	PIC ZZ/ZZ	/77					
	016400	05	NEWLIN-2B	PIC X.	/ 22.					
	016500	05	FILLER		VALUE "ACC	#:".				
	016600	05	ACCTNR	PIC ZZZZZ						
	016700	05	FILLER	PIC X.						
	016800	05	NAME	PIC X(21)						
	016900	05	NEWLIN-2C	PIC X.						
	017000	05	SETPOS-2C	PIC X.						
	017100	05	MOVHOR-2C	PIC X.						
	017200	05	HEX0F-2C	PIC X.						
	017300	05	STR1	PIC XXX.						
146	017400	05	STR2	PIC X(18)						
147	017500	05	NEWLIN-2D	PIC X.						
148	017600	05	SETPOS-2D	PIC X.						
149	017700	05	MOVHOR-2D	PIC X.						

Figure E-5 (Part 4 of 11). COBOL/400 Program

TMT		L L	. 2 . 2	
	017800	в 05	HEX0F-2D	+4+5+6+7IDENTFCN S COPYNAME CHG DAT PIC X.
	017900	05	CITY	PIC X. (16).
	018000	05	NEWLIN-2E	PIC X.
152	018100	05	SETPOS-2E	PIC X.
155	018200	05	MOVHOR-2E	PIC X.
155	018200	05	HEXOF-2E	PIC X.
155		05		
	018400		OCUP	PIC X(21).
157	018500	05	DATA-SEP-2	PIC X.
128	018600	05	LASTFF-2	PIC XXX.
	018700			

				HALF OF VALID INQUIRY DISPLAY. *
150				******************************
			MATTED-DATA-3.	
	019200	05	SETPOS-3	PIC X.
	019300	05	SETLIN-3	PIC X.
	019400	05	HEX06-3	PIC X.
	019500	05	FILLER	PIC X(5) VALUE "BAL :".
164		05	TBAL	PIC ZZ,ZZZ,ZZZ.99
165	019700	05	FILLER	PIC X(5).
166	019800	05	FILLER	PIC X(10) VALUE "TOT.RSRVD:".
167	019900	05	NEWLIN-3A	PIC X.
168	020000	05	FILLER	PIC X(5) VALUE "DEP :".
	020100	05	DLYDEP	PIC ZZ,ZZZ,ZZZ.99.
170	020200	05	FILLER	PIC X(3).
171	020300	05	TOTRSV-3	PIC ZZ,ZZZ,ZZZ.99
172	020400	05	NEWLIN-3B	PIC X.
173	020500	05	FILLER	PIC X(5) VALUE "WTH :".
174	020600	05	DLYWTH	PIC ZZ,ZZZ,ZZZ.99.
175	020700	05	NEWLIN-3C	PIC X.
176	020800	05	FILLER	PIC X(5) VALUE "LMT1:".
177	020900	05	LIMIT1	PIC ZZ,ZZZ,ZZZ.99.
178	021000	05	NEWLIN-3D	PIC X.
179	021100	05	FILLER	PIC X(5) VALUE "LMT2:".
180	021200	05	LIMIT2	PIC ZZ,ZZZ,ZZZ.99.
181	021300	05	NEWLIN-3E	PIC X.
182	021400	05	FILLER	PIC X(5) VALUE "W/B :".
183	021500	05	WRKBAL-3	PIC ZZ,ZZZ,ZZZ.99.
184	021600	05	NEWLIN-3F	PIC X.
185	021700	05	LCKDSC	PIC X(38).
186	021800	05	DATA-SEP-3	PIC X.
187	021900	05	LASTFF-3	PIC XXX.
	022000			
	022100****	****	******	************************
				E HEX VALUES NEEDED IN THE PROGRAM *
				TERS TO THE FINANCE CONTROLLER. *

188	022500 01			
-00	022600*	05	HEXOC	PIC X.
	022700*	05	HEX15	PIC X.
189	022800	06	BIN1	PIC 9999 COMP-4 VALUE IS 3093.
103	022900*	05	HEX08	PIC X.
		05	HEX34	PIC X.
			11LAJ4	110 A.
100	023000* 023100		RIN2	DIC 9999 COMP_4 VALUE IS 2100
190	023000* 023100 023200*	06 05	BIN2 HEX04	PIC 9999 COMP-4 VALUE IS 2100. PIC X.

Figure E-5 (Part 5 of 11). COBOL/400 Program

SIMI				3+4+5+6+7IDENTFCN S COPYNAME CHG DATE
101	023300*	05	HEXFF	PIC X.
191	023400	06	BIN3	PIC 9999 COMP-4 VALUE IS 1279.
	023500*	05	HEX02	PIC X.
	023600*	05	HEX12	PIC X.
192	023700	06	BIN4	PIC 9999 COMP-4 VALUE IS 530.
	023800*	05	HEXOD	PIC X.
	023900*	05	HEX25	PIC X.
193	024000	06	BIN5	PIC 9999 COMP-4 VALUE IS 3365.
	024100*	05	HEXOF	PIC X.
	024200*	05	HEX20	PIC X.
194	024300	06	BIN6	PIC 9999 COMP-4 VALUE IS 3872.
	024400*	05	HEXOA	PIC X.
	024500*	05	HEX06	PIC X.
195	024600	06	BIN7	PIC 9999 COMP-4 VALUE IS 2566.
	024700*	05	DUMMY00	PIC X.
	024800*	05	LINENBR-HEX	PIC X.
196	024900	06	BIN-LINENBR	PIC 9999 COMP-4.
	025000			

			NES AREA TO GIVI	THE HEX CONTROL CODES MEANINGFUL *
	025300* N/			*

	025500 01			REDEFINES DUMMY1.
	025600	05	NEWPAG	PIC X.
	025700	05	NEWLIN	PIC X.
	025800	05	MOVHOR	PIC X.
	025900	05	SETPOS	PIC X.
	026000	05	SETLIN	PIC X.
	026100	05	DTASEP	PIC X.
	026200	05	HEX02	PIC X.
	026300	05	HEX12	PIC X.
	026400	05	HEXOD	PIC X.
	026500	05	HEX25	PIC X.
	026600	05	HEXOF	PIC X.
	026700	05	HEX20	PIC X.
	026800	05	HEXOA	PIC X.
	026900	05	HEX06	PIC X.
	027000	05	DUMMY00	PIC X.
213	027100	05	LINENBR-HEX	PIC X.
	027200			

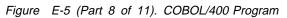
				S USED BY THE PROGRAM. *
014				***************************************
	027600 01			
				(30) VALUE "ACCOUNT NR. NOT FOUND".
216		95 I	MSG2 PIC X	(30) VALUE "ACCOUNT NR. NOT PASSED".
017	027900		NUNT CTATUS STO	•
217			DUNT-STATUS PIC	
218	028100	88	VALID-ACCOUNT	VALUE IS I.
	028200			
	028300 01			999999.
	028400 01			S9(8).
	028500 01			9(8)V99 COMP-3.
222	028600 01	TOT	KSV PIC	9(8)V99 COMP-3.
	028700			
		/		00001/10000

Figure E-5 (Part 6 of 11). COBOL/400 Program

```
STMT SEQNBR -A 1 B..+...2...+...3...+...4...+...5...+...6...+...7..IDENTFCN S COPYNAME CHG DATE
      028900* THESE ARE THE PARAMETERS PASSED TO THE PROGRAM BY THE
                                                                    *
      029000* FINANCE SUPPORT FACILITY.
      223 029200 LINKAGE SECTION.
 224 029300 01 DATA-PARM
                               PIC X(256).
 225 029400 PROCEDURE DIVISION USING DATA-PARM.
      029500
      029700*
              THE FOLLOWING DECLARATIVES SECTION IS AN ERROR ROUTINE
      029800*
     029800* THE FULLOWING DELLARATIVES SECTION IS AN ERROR ROUTINE
029900* THAT IS RUN WHEN AN ERROR OCCURS ON THE READ OR WRITE
030000* OF THE ICF FILE "KODICF". THE ROUTINE MOVES DATA FROM
030100* THE I-O FEEDBACK AREA TO THE "ERROR" FORMAT OF THE PRINT
030200* FILE "KO0IPRI". THE PROGRAM IS TERMINATED RELEASING
      030300* THE FINANCE DEVICE, AND CLOSING ALL FILES.
      030400*
      2
      030600 DECLARATIVES.
      030700 ERROR-SECTION SECTION.
      030800
                USE AFTER EXCEPTION PROCEDURE ON I-O.
      030900 EROR-PARAGRAPH.
031000 ACCEPT FEEDBACK-DATA FROM FEEDBACK-AREA.
     031000
 226
 227 031100
                MOVE CORRESPONDING FEEDBACK-DATA TO ERRREC-0.
                   ** CORRESPONDING items for statement 227:
                   **
                          FMTNM
                   **
                          PGMDEV
                          MAJOR
                   **
                   **
                          MINOR
                ** End of CORRESPONDING items for statement 227
WRITE PRT-REC FORMAT IS "ERRREC".
     031200
 228
      031300
 229
     031400
                DROP WS-PGMDEV FROM K001ICF.
      031500
 230
      031600
                CLOSE K001ICF
      031700
                      K001DBF
                      K001PRT.
      031800
      031900
 231 032000 STOP RUN.
032100 END DECLARATIVES.
      032200
      032300 MAIN-PROGRAM SECTION.
      032400 INITIALIZE-PROGRAM.
3
 232 032500
                OPEN I-O
                             K001ICF.
 233 032600
                OPEN I-O
                             K001DBF.
     032700
                OPEN OUTPUT K001PRT.
 234
      032800
235 032900
                ACOUIRE WS-PGMDEV FOR K001ICF.
      033000
 236
     033100
                ACCEPT EDATE FROM DATE.
 237 033200
                MOVE ZEROES TO PGM-INDIC-AREA.
      033300
      033500*
      033600* THE DATA COMES INTO THE PROGRAM FROM THE FINANCE
```

Figure E-5 (Part 7 of 11). COBOL/400 Program

STMT	SEONBR -	A 1 B+	7IDENTFCN	S	COPYNAME	CHG DATE
		CONTROLLER WITH UP TO SEVEN FIELDS. THERE ARE SEVEN FLAGS				
		THAT INDICATE WHICH FIELDS ARE PRESENT:	+			
	033900*					
	034000*					
			*			
	034100*		*			
	034200*		*			
	034300*		*			
		THE DATA IS LOADED SEQUENTIALLY INTO THE AVAILABLE FIELDS				
		SO IF THE OPERATOR ENTERS FIELDS 1, 3, 5, AND 7, THE DATA	*			
		WILL BE STORED IN INPUT FIELDS 1, 2, 3, AND 4. IT IS	*			
		NECESSARY TO TEST FOR THE PRESENCE OF THE FIELDS AND MOVE	*			
	034800*	EACH INPUT FIELD INTO THE CORRECT FIELD IN THE PROGRAM.	*			
	034900*	SINCE THIS PROGRAM ONLY DEALS WITH ACCOUNT INQUIRIES, IF	*			
	035000*	AN ACCOUNT NUMBER IS NOT PASSED, A MESSAGE WILL BE SENT.	*			
	035100*	r	*			
	035200*	***************************************	**			
	035300					
238	035400	MOVE DATA-PARM TO FNC-INPUT-DATA.				
4 239	035500	SET FLD TO 1.				
	035600					
240	035700	IF FLD1P = "1"				
	035800	THEN				
241	035900	MOVE INPUT-FIELD(FLD) TO ACCTNO				
242	036000	PERFORM PROCESS-TRANSACTION				
	036100	ELSE				
243	036200	MOVE MSG2 TO TEXT-1				
244	036300	PERFORM BUILD-FORMAT-1.				
	036400					
245	036500	PERFORM CLEAN-UP.				
	036600					
	036700					
	036800*	***************************************	**			
	036900*	£	*			
	037000*	BEGIN PROCESSING THE TRANSACTION -	*			
	037100*	A READ FROM THE DATABASE FILE IS DONE USING THE ACCOUNT	*			
	037200*	NUMBER AS THE KEY. IF THE READ WAS SUCCESSFUL, CUSTOMER	*			
	037300*	AND ACCOUNT INFORMATION IS SENT BACK TO THE CONTROLLER.	*			
	037400*	IF THE READ WAS UNSUCCESSFUL, A MESSAGE STATING THAT THE	*			
	037500*	ACCOUNT NUMBER WAS NOT FOUND WILL BE SENT TO THE	*			
	037600*	CONTROLLER. THE FILES ARE THEN CLOSED AND THE PROGRAM	*			
	037700*	IS TERMINATED.	*			
	037800*	£	*			
	037900*	***************************************	**			
		PROCESS-TRANSACTION.				
246	038100	MOVE 1 TO ACCOUNT-STATUS.				
	038200	MOVE ACCTNO TO ACCTNR OF ACCOUNT-REC.				
248	038300	READ K001DBF INVALID KEY MOVE 0 TO ACCOUNT-STATUS.				
	038400					
6 250	038500	IF VALID-ACCOUNT				
	038600	THEN				
251	038700	PERFORM VALID-INQUIRY				
	038800	ELSE				
	038900	MOVE MSG1 TO TEXT-1				
253	039000	PERFORM BUILD-FORMAT-1.				
	039100					



CTMT				ç	CODVNAME	
SIMI		B+2+3+4+5+6	+/IDENIFCN	5	COPYNAME	CHG DATE
	039200					
		***************************************	***			
	039400*		*			
		PROCEDURE TO DO A VALID INQUIRY SENDS OUT THE DISPLA				
		TWO RECORDS. THE FIRST RECORD HAS THE BASIC CUSTOMER	*			
		DRMATION ACCOUNT, NAME, AND ADDRESS. THE SECOND HAS	*			
		BALANCE INFORMATION.	*			
	039900*		*			
	040000*****	***************************************	***			
7	040100 VAL	D-INQUIRY.				
254	040200	PERFORM BUILD-FORMAT-2.				
255	040300	COMPUTE WRKBAL = TBAL OF ACCOUNT-REC				
	040400	- DLYWTH OF ACCOUNT-REC				
	040500	+ DLYDEP OF ACCOUNT-REC				
	040600	+ LIMIT1 OF ACCOUNT-REC				
	040700	+ LIMIT2 OF ACCOUNT-REC.				
256	040800	COMPUTE TOTRSV = RSVCS1 + RSVCS2 + RSVRM1 + RSVRM2.				
	040900	PERFORM BUILD-FORMAT-3.				
257	041000	ERIORM BUILD-TORMAT-5.				

	041200*	FREARE TO CENT TO THE CONTROLLED	*			
		ESSAGE IS SENT TO THE CONTROLLER.	*			
	041400*		*			
_		***************************************	***			
8	041600 BUII					
		MOVE ACCTNO TO ACCTNR OF FORMATTED-DATA-1.				
	041800	MOVE 0 TO TERMINAL-MODE.				
260	041900	MOVE NEWPAG TO NEW-PAGE-1.				
		MOVE DTASEP TO DATA-SEP-1.				
262	042100	MOVE FFS TO LASTFF-1				
	042200					
263	042300	MOVE FORMATTED-DATA-1 TO FNC-FORMATTED-DATA.				
	042400					
264	042500	MOVE 59 TO LENREC OF VARREC-O.				
265	042600	PERFORM SEND-RESPONSE.				
	042700					
		*********	***			
	042900*		*			
		CUSTOMER INFORMATION IS SENT TO THE CONTROLLER.	*			
	043100*	COSTONER INFORMATION IS SERVING THE CONTROLLER.	*			

9	043200 BUIL					
200		MOVE CORRESPONDING ACCOUNTR TO FORMATTED-DATA-2.				
	*	** CORRESPONDING items for statement 266:				
	*	** ACCTNR				
	*	** NAME				
	*	** STR1				
	*	** STR2				
	*	** CITY				
	*	** OCUP				
	*	** End of CORRESPONDING items for statement 266				
267	043500	MOVE EDATE TO DATE-2.				
	043600					
268	043700	MOVE 1 TO TERMINAL-MODE.				
269	043800	MOVE NEWPAG TO NEW-PAGE-2.				
209	043000	NUVL NEWFAG IU NEW-FAGE-2.				

Figure E-5 (Part 9 of 11). COBOL/400 Program

STMT SEQNBR -A 1 B..+...2...+...3...+...4...+...5...+...6...+...7..IDENTFCN S COPYNAME CHG DATE MOVE NEWLIN TO NEWLIN-2B, NEWLIN-2C, NEWLIN-2D, NEWLIN-2E, MOVE SETPOS TO SETPOS-2A, SETPOS-2C, SETPOS-2D, SETPOS-2E. MOVE MOVHOR TO MOVHOR-2A, MOVHOR-2C, MOVHOR-2C, MOVHOR-2C, MOVHOR-2E. 270 043900 271 044000 272 044100 MOVE HEX20 TO HEX20-2A. MOVE HEX20 TO HEX0F-2C, HEX0F-2D, HEX0F-2E. 273 044200 274 044300 275 044400 MOVE DTASEP TO DATA-SEP-2. 276 044500 MOVE FFS TO LASTFF-2 044600 277 044700 MOVE 1 TO MORE-DATA. 044800 278 044900 MOVE FORMATTED-DATA-2 TO FNC-FORMATTED-DATA. 045000 279 045100 MOVE 138 TO LENREC OF VARREC-O. 045200 280 PERFORM SEND-RESPONSE. 045300 045500* 045600* THE ACCOUNT INFORMATION IS SENT TO THE CONTROLLER. 045700* 10 045900 BUILD-FORMAT-3. 281 046000 MOVE CORRESPONDING ACCOUNTR TO FORMATTED-DATA-3. ** CORRESPONDING items for statement 281: ** TBAL ** DLYWTH ** DLYDEP ** LIMIT1 ** LIMIT2 ** LCKDSC ** End of CORRESPONDING items for statement 281 MOVE WRKBAL TO WRKBAL-3. MOVE TOTRSV TO TOTRSV-3. 046100 282 283 046200 MOVE 1 TO TERMINAL-MODE. MOVE NEWLIN TO NEWLIN-3A, NEWLIN-3B, NEWLIN-3C, NEWLIN-3D, NEWLIN-3E, NEWLIN-3F. 284 046300 285 046400 046500 MOVE SETPOS TO SETPOS-3. MOVE SETLIN TO SETLIN-3. 286 046600 046700 287 288 046800 MOVE HEX06 TO HEX06-3 289 046900 MOVE DTASEP TO DATA-SEP-3. 047000 290 MOVE FFS TO LASTFF-3 047100 291 MOVE 0 TO MORE-DATA. 047200 047300 MOVE FORMATTED-DATA-3 TO FNC-FORMATTED-DATA. 292 047400 293 047500 MOVE 208 TO LENREC OF VARREC-O. 047600 PERFORM SEND-RESPONSE. 294 047700 047900* 048000* RESPOND TO THE ACCOUNT INQUIRY. 048100* 048200** 048300 SEND-RESPONSE. 048400 MOVE FNC-0 11 295 MOVE FNC-OUTPUT-DATA TO DTAREC OF VARREC-O. 048500

Figure E-5 (Part 10 of 11). COBOL/400 Program

STMT	EQNBR -A 1 B+2+3+4+5+6+7IDENTFCN S COPYNAME CHG DATH
296	048600 WRITE ICFREC
	048700 FORMAT IS "VARREC"
	048800 TERMINAL IS WS-PGMDEV.
	048900
	049000*********************************
	49100* *
	49200* TERMINATE PROGRAM. *
	049300* : * *
	* 0403400* 0 04040{0}********************************
10	
12	049500 CLEAN-UP.
297	049600 DROP WS-PGMDEV FROM K001ICF.
	049700
298	049800 CLOSE K001ICF
	049900 K001DBF
	050000 K001PRT.
	050100
299	050200 STOP RUN.
	050300
	* * * * * END OF SOURCE * * * * *
STMT	
	* * * * * END OF MESSAGES * * * * *
	Message Summary
Tota	Info(0-4) Warning(5-19) Error(20-29) Severe(30-39) Terminal(40-99)
(
Source	records read
	cords read
	mbers processed : 3
	errors
	severity message issued : 0
)1 00 Program K001 created in library FNCLIB.
LDLU	* * * * END OF COMPILATION * * * *
	^ ^ ^ ^ ^ LND VI CUMFILATIUN *****

Figure E-5 (Part 11 of 11). COBOL/400 Program

RPG/400 Source Program for Local System

This section describes the objects needed on the local system to run the ILE RPG/400 CPGEN download finance program. See Figure E-9 on page E-21.

Configuration

This section lists the configuration commands used to create the synchronous data link control (SDLC) line, controller, and device descriptions used by the local system.

CRTLINSDLC	LIND(LSYSMON) RSRCNAME(LIN022) ONLINE(*NO)
	ROLE(*PRI) NRZI(*YES)
CRTCTLFNC	CTLD(CSYSMON) TYPE(4702) MODEL(0)
	LINKTYPE(*SDLC) ONLINE(*NO) LINE(LSYSMON)
	STNADR(C1)
CRTDEVFNC	<pre>DEVD(CPGDEV) TYPE(*FNCICF) LOCADR(01)</pre>
	RMTLOCNAME(CPGDEV) ONLINE(*NO) CTL(CSYSMON)

Program Files

The following files are used by the local system.

CPGICF

The ICF file used to send and receive records from the finance controller. This file was created by using the following command:

CRTICFF FILE(FNCLIB/CPGICF) SRCFILE(FNCLIB/QDDSSRC) SRCMBR(CPGICF)

The following command defines the program device entry:

```
ADDICFDEVE FILE(FNCLIB/CPGICF) PGMDEV(PGMDEV)
RMTLOCNAME(CPGDEV)
```

An OVRICFDEVE command with the same parameters can also be used.

CPGDBF

The database file used to hold the records of the CPGEN file that is to be downloaded. This file was created by using the following command:

CRTPF FILE(FNCLIB/CPGDBF) SRCFILE(FNCLIB/QDDSSRC) SRCMBR(CPGDBF)

CPGPRT

The printer file used to format output to a printer. This file was created by using the following command:

```
CRTPRTF FILE(FNCLIB/CPGPRT) SRCFILE(FNCLIB/QDDSSRC)
SRCMBR(CPGPRT)
```

Librar File att Source f Source m Source m Source l DDS gene DDS flag Authorit Replace Text	y name	ining DDS		.: FNCLIB :: ICF : QDDSSRC : FNCLIB : CPGICF : 06/05/89 : *SOURCE : 20 : 00 : *LIBCRTAUT : *YES : : IBM AS/400		*NOSECLVL iption Proce	ISSOF		
		+2+				7+8	Date		
100	A****	************	******	******	******				
200	A*				*				
300	A*		DDS		*				
400	A*	FOR	THE ICF FILE		*				
500	A*	USED IN CPGEN F	ILE DOWNLOAD AF	PLICATION PROGRA	M *		06/05/89		
600	A*				*				
700	A****	*************	************	******	******				
800	A*								
900		E LEVEL INDICATO	PS.						
1000	A*								
1100	A A								
	A			INDARA					
1200				INDAKA					
1300	A*								
1400		******************			******				
1500	A*		AIL RECORD FORM		*				
1600		*************	************	*************	******				
1700	A	R DATAREC							
1800	A	DATA	256A						
1900	A	R DATAEND		ENDGRP					
2000	A	DATA	256A						
2100	A	R INIT		ENDGRP					
2200	Α	DATA2	2A						
2300	Α	R TERM		ENDGRP					
2400	Α			INVITE					
2500	Α	DATA2	2A						
		* * * * *	END OF	SOURCE *	* * * *				
			Expanded	Source					
							Field	Buffer po	sition
SEQNBR	*+1.	+2+		+ 5 +	.6+			Out	In
1200				INDARA					
1700		R DATAREC		110/1101					
1800		DATA	256A B				256	1	1
1900		R DATAEND	230A D	ENDGRP			250	1	1
2000		DATALIND	256A B	LINDUKF			256	1	1
2100		R INIT	ZJUA D	ENDGRP			200	1	1
		DATA2	2A B	LINDUKF			2	1	1
2200			ZA B	ENDODD INVITE			2	1	1
2300		R TERM	04 B	ENDGRP INVITE			0		
2500		DATA2	2A B				2	1	1
	* *	*** END	OF EXPA		RCE **	* * *			
			Message S						
Total	1	nformational	Warning	Error	Severe				
		(0-9)	(10-19)	(20-29)	(30-99)				
Θ		0	0	0	Θ				
* CPC7301	00	Mess	age :	File CPGICF cre	ated in lib	rary FNCLIB.			
		* * * * *	END OF	COMPILAT	I O N **	* * *			

Figure E-6. DDS Source for ICF File CPGICF

Library of File attril Source file Library of Source memi Source memi Source lissi DDS generai DDS flaggin File type Authority Replace file	ting options *SOURCE * ion severity level 20 ig severity level 00	9:10:57 *LIST *NOSECLVL Data Description Processor
	Data Description Source	
SEQNBR *.	.+1+2+3+4+5+6	6+7+8 Date
100	A*************************************	****
200	A*	*
300	A* DDS	*
400	A* FOR THE DATABASE FILE	*
500	A* USED IN CPGEN FILE DOWNLOAD APPLICATION PROGRAM	* 06/05/89
600	A*	*
700	A*************************************	*****
800	A*	
900	A R CPGREC	
1000	A CPG 80A	
	* * * * * END OF SOURCE * *	: * * *
	Expanded Source	
		Field Buffer position
SEONBR *.	.+1+2+3+4+5+6	.6+7+8 length Out In
900	R CPGREC	
1000	CPG 80A B COLHDG('CPG')	80 1 1
	**** END OF EXPANDED SOUR	CE * * * *
	Message Summary	
Total		Severe
		(30-99)
Θ	0 0 0	0
* CPC7301	00 Message : File CPGDBF creat	ited in library FNCLIB.
	**** END OF COMPILATI	

Figure E-7. DDS Source for Database File CPGDBF

Library File attri Source fil Library Source mem Source mem Source lis DDS genera DDS flaggi Authority Replace fi Text Compiler	e containing DDS name		: FNCLIB : Printer . : QDDSSRC . : FNCLIB . : CPGPRT . : 06/05/89 9:12:28 . : *SOURCE *LIST *NOSECLV . : 20 . : 00 . : 00 . : *LIBCRTAUT . : *YES . : IBM AS/400 Data Description Prophone	ocessor	
			····+···5···+···6···+···7···+···	.8 Date	
100 200	A*************************************	********	***************************************		
300		DDS	*		
400		PRINTER FI			
500			PPLICATION PROGARAM *	06/05/89	
600	A*	DOWNLOND N	*	00/03/03	
700	A*************************************	********	******		
800	A*				
900	A*******************	*******	******		
1000	A* REC	ORD FORMATS	*		
1100	A**********************	********	******		
1200	A R ERRREC		SPACEB(3)		
1300	A		5'PROGRAM TERMINATED ABNORMALLY'		
1400	A		5'PROGRAM DEVICE:' SPACEB(2)		
1500	A PGMDEV	10	+1		
1600	A		5'RECORD FORMAT: SPACEB(2)		
1700	A FMTNM	8	+1		
1800	A	0	5'MAJOR CODE: ' SPACEB(2)		
1900 2000	A MAJOR A	2	+1		
2000	A MINOR	2	5'MINOR CODE:' SPACEB(2) +1		
2200	A R RSPERR	2	SPACEB(3)		
2300	A		5'UNSUCCESSFUL OPERATION DUE '		
2400	A		5'TO BAD STATUS CODE.' SPACEB(2)		
		ND OF			
			d Source		
		1		Field	Buffer position
SEQNBR *.	+1+2+	3+4	+5+6+7+	.8 length	Out In
1200	R ERRREC		SPACEB(3)		
1300			5'PROGRAM TERMINATED ABNORMALLY'	29	
1400			5'PROGRAM DEVICE: SPACEB(2)	15	
1500	PGMDEV	10A 0	21	10	1
1600			5'RECORD FORMAT: SPACEB(2)	14	
1700	FMTNM	8A 0	20	8	11
1800	MA 100	24 0	5'MAJOR CODE:' SPACEB(2)	11 2	10
1900	MAJOR	2A 0		11	19
2000 2100	MINOR	2A 0	5'MINOR CODE:' SPACEB(2) 17	2	21
2200	R RSPERR	2A 0	SPACEB(3)	2	21
2300	K KJI EKK		5'UNSUCCESSFUL OPERATION DUE '	27	
2400			5'TO BAD STATUS CODE.' SPACEB(2)	19	
2.00	**** END 0	FEXP	ANDED SOURCE ****	10	
	2		Summary		
Total	Informational	Warning			
	(0-9)	(10-19)			
Θ	0	Θ	0 0		
* CPC7301	00 Messag	e:	File CPGPRT created in library FNCL	ΙΒ.	
	* * * * * E	ND OF	C 0 M P I L A T I O N * * * * *		

Figure E-8. DDS Source for Printer File CPGPRT

Program Explanation: This section explains the ILE RPG/400 CPGEN file download program example in Figure E-9 on page E-21.

1 This s datab

This section of the program defines the database file (CPGDBF), the ICF file (CPGICF), and the printer file (CPGPRT) used in the program.

CPGDBF is the database file that contains the CPGEN file to be downloaded.

CPGICF is the ICF file that sends records to and receives records from the system monitor program on the finance controller.

CPGPRT is the printer file that sends communications error information to a printer device from the CPGEN file download program on the AS/400 system.

Note: The files used in this program are opened at the beginning of the ILE RPG/400 cycle.

2 FEEDBK is the name of the file information data structure (INFDS) used with the CPGICF file. The FEEDBK data structure contains the following information:

- Record format name (FMTNM)
- Program device name (PGMDEV)
- Major/Minor return code (MAJOR, MINOR)

3 WRKBUF is the name of the structure that holds records to be sent to the finance controller and that holds records received from the finance controller.

CNSTDS is the name of the structure used by the program for building the initial-ization and termination sequences that are sent to the system monitor program on the finance controller. The initialization sequence tells the system monitor program that a CPGEN file is coming. The termination sequence tells the system monitor program that the CPGEN file download program on the AS/400 system has finished sending data.

5 FILL00 is the name of the structure used by the program to set records to hex '00'.

6 This section explicitly acquires the program device (PGMDEV) used by the program. This program device was previously added to the ICF file (CPGICF) by the ADDICFDEVE command.

7 This section builds and sends the initialization sequence to the finance controller.

Data is read from the database file (CPGDBF) and sent to the finance controller until all records in the database file are sent (the indicator 99 is set on).

8

9

This section of the program sends the termination sequence to the finance controller.

The system monitor program on the finance controller sends a response back to the termination sequence sent in 9. If the response received is hex '0581', the CPGEN file download was successful and the indicator 95 is set; otherwise, control is passed to 13 and a message is printed. Then the program is ended.

11 This section of the program does the endof-job processing. First, the session with the system monitor program on the finance controller is ended by releasing the finance device. Because additional processing is not needed in this program, the LR indicator is set on and all files are closed implicitly. Then the program ends.

12 This subroutine builds the initialization and termination sequences sent to the finance controller and builds constants used throughout the program.

13 When a response is received that indicates the records sent to the system monitor program on the finance controller were rejected, this subroutine prints a printer record (RSPERR) that indicates the CPGEN file download was not successful.

14 This subroutine is automatically called when an exception occurs while the program is running. A printer record (ERRREC) is printed with information regarding the error condition. The *CANCL option on the ENDSR operation causes the program to end and all files to close.

Compiler Command O			: IBM AS/400	RPG/400					
			: FNCLIB/CPG	PGM					
Source	file .		: FNCLIB/PGMS	SRC					
		ons		*NOXREF	*NOATR	*NODUMP	*NOOPTIMIZE		
		indentation							
		rity level		DOT					
				rki					
Text .			: *SRCMBRTXT						
Phase t	race .		: *NO						
		xt dump							
		data error	: *NO						
Actual Pr		urce: 	: CPGPGM						
				12:05:45					
SEQUENCE	, in the second se					IND	DO LAST	PAGE	PROGRAM
NUMBER	*1	+2+			+	7* USE	NUM UPDATE	LINE	ID
_		Sourc	e Listin	n g					
1	H FCPGDBF	7.F. F.						*****	
100		FORMAT(S): LIBR	K DISK	CDCDRE					
	KLCUKD		T CPGREC RPG NAM						
200	FCPGPRT		66 PRINT						
		FORMAT(S): LIBR							
		EXTERNAL FORMA	T ERRREC RPG NAM	ME ERRREC					
			T RSPERR RPG NAM						
300		CF E	WORKS						
400 500	F			KNUM	1 S FEEDBK				
600					R FAIL				
700	F			KINIS	PGMDEV				
800	•	*****	*******						
900					*				
1000	I* DATA	STRUCTURE FOR RP	G ERROR/EXCEPTIO	ON RETURN COD	ES *				
	I*				*				
1200		**************			*********				
	RECORD	FORMAT(S): LIBR	ARY FNCLIB FILE T DATAREC RPG N/						
			T DATAREC RPG N/						
			T INIT RPG NAME						
			T TERM RPG NAME						
A000000	INPUT	FIELDS FOR RECOR			CPGREC.				
A000001				1 80 CPG					
B000000	INPUT	FIELDS FOR RECOR	D DATAREC FILE (CPGICF FORMAT	DATAREC.				
B000001				1 256 DATA					
C000000	INPUT	FIELDS FOR RECOR	D DATAEND FILE (DATAEND.				
C000001	TNDUT			1 256 DATA					
D000000 D000001	INPUT	FIELDS FOR RECOR	D INII FILE CPG.	1 2 DATA2					
E000000	INPIIT	FIELDS FOR RECOR	D TERM ETLE CPG		RM				
E000001	111 01	. LEDS FOR RECOR	S . LINI I ILL UFU.	1 2 DATA2	••••				
2 1300	IFEEDBK	DS		<i>D</i> /L					
1400				38 45 FMTNM					
1500	I		2	273 282 PGMDE	v				
1600				401 402 MAJOR					
1700	Ι		4	403 404 MINOR					

Figure E-9 (Part 1 of 6). RPG/400 Program for ICF Finance

180	90	I*********	***********	********	******	****	**********	****					
190	90	I*						*					
200	90	I* WORK AREA	١					*					
	90							*					
			***********	*********	******	****	**********	****					
		IWRKBUF	DS										
	90						WRKREC						
	90						DAT1						
	90	I			2	2	DAT2						
SEQUENC						-		-	IND	DO	LAST	PAGE	PROGRAM
NUMBER				s+4	+	.5	+6+	+/*	USE	NUM	UPDATE	LINE	ID
			DS		1	2	INTOND						
	90 90				1		INTCMD						
	90 90				2	2							
	90 90						TRMCMD						
	90 90				3								
	90 90				4	4							
		IFILL00	DS		7	7	500						
	90		55		1	256	NULLS						
	90					1							
	90				1								
	90				1		BF2						
390	90	I			1	8	BF3						
400	90	I			1	16	BF4						
410	90	I			1	32	BF5						
420	90	I			1	64	BF6						
430	90	I				128							
	90					2							
	90					4							
	90				5	8							
	90					16							
	90					32							
	90					64							
	90	I			129	128							
510			***********					يل يك يك يا					
		C* START PRO						÷					
	90							*					
	90		RE IMPLICITLY	OPENED. A	ND THE S	YSTE	M MONITOR	*					
	90		1 DEVICE IS AC					*					
	90							*					
			***********	********	******	****	**********	****					
6 590	90	С	'PGMDEV' ACC	(CPGICF									
600	90	С	MOV	'EL'PGMDEV'	PGMDEV	10							
610	90	C********	***********	*********	******	****	**********	****					
	90							*					
			CONSTANTS NEED					*					
			ATION SEQUENC	E TO THE F	INANCE C	ONTR	OLLER.	*					
	90							*					
			***********		******	****	***********	****					
7 670				SR SETCON	DATAS								
	90 90			/E INTCMD TEINIT	DATA2								
			************		ل ب ب ب ب ب ب ب	ىلە بە بە بە ،	د بله	بالد بالد بالد با					
	90 90												
			WING ROUTINE	READS RECO		1 THE	DATA RASE ET	^ [F*					
			WHEN THE FI										
			ON. CONDITIC										
			BLANK RECORD					*					
	90							*					
			***********	********	******	****	**********	****					
8 780	90	С	MOV	E NULLS	WRKREC	;							

Figure E-9 (Part 2 of 6). RPG/400 Program for ICF Finance

SEQUENCE				=		_	IND	DO	LAST	PAGE	PROGRA
NUMBER		2+.	+4	1+5.		•••••		NUM	UPDATE	LINE	ID
7900			READ CPGREC		99		3				
8000			MOVELCPG	WRKREC							
8100	· ۵	*IN99	DOUEQ'1'					B001	06/03/89		
8200			READ CPGREC		99		3	001			
8300	С		MOVELWRKREC	DATA				001			
8400	С		MOVE NULLS	WRKREC				001			
8500	С		MOVELCPG	WRKREC				001			
8600	C N99		WRITEDATAREC					001			
8700	С		END					E001	06/03/89		
8800	С		WRITEDATAEND								
8900	C********	*******	*******	*********	***********	***					
9000	C*					*					
9100	C* THE FOLLOW	WING SECT	ION OF CODE WF	RITES THE TE	RMINATION	*					
9200	C* CODE '0588	3'X TO TH	E CONTROLLER.			*					
9300	C*					*					
9400	C*********	*******	***********	*********	***********	***					
9500	С		MOVE TRMCMD	DATA2							
9 9600	С		WRITETERM								
9700	C*********	*******	******	********	***********	***					
9800						*					
9900	C* THIS LINE	READS TH	E RESPONSE TO	THE '0588'.	IF THE RESPON	ISE*					
10000	C* IS '0581')	X. THEN T	HE CONTROLLER	ACCEPTS THE	PREVIOUS	*					
			ROGRAM IS TERM			*					
			PRIATE MESSAGE			*					
	C* PROGRAM.					*					
10400						*					
		*******	***********	*********	***********	***					
10 10600	Ċ		READ DATAREC		98		3				
10700			MOVELDATA	WRKREC							
10800		DAT1	COMP HEX05		95		3				
10900		DAT2	COMP HEX81		95		3				
11000			EXSR BADRSP				-				
			************	*******	************	***					
11200						*					
11300		S PROGRAM	BY RELEASING	THE SYSTEM I	MONITOR DEVICE	*					
11400			DI NEEENOING			*					
		*******	***********	*******	***********	***					
11 11600		PGMDEV	REL CPGICF								
11700		0.1021	MOVE '1'	*INLR							
		*******	************		***********	***					
11900						*					
12000		" SUBROUT	INE. SET CONST	TANTS LISED TI	THIS PROGRAM	1 *					
12100		3001001	INC. SET CONST	IANTS USED IN		*					
		+++++++++	***********			+++					
12 12300		SETCON	BEGSR								
			***********			+++					
12500			TS FOR "INIT"			÷					
			13 FUK INII **************								
12000			BITOF'1'	B88							
12800			BITOF'1'	B05							
	CSR		BITOF'1'	B03 B01							
13000			BITOF'1'								
	CSR		BITON'04' BITON'57'	B88 B05							

Figure E-9 (Part 3 of 6). RPG/400 Program for ICF Finance

SEQUENCE							IND	DO	LAST	PAGE
NUMBER	*1+2+	3+4.	+!	5+	6+.	7*	USE	NUM	UPDATE	LINE
13300	CSR E	BITON'67'	B03							
13400	CSR E	BITON'7'	B01							
13500	C***********************	******	*******	******	*******	**				
13600	C* SET UP CONSTANTS					*				
13700	C*************************************		*******	*******	*******	**				
13800	•	BITOF'01234567								
13900		MOVE BF0	BSO							
			BS1							
14000		MOVE BF1								
14100		MOVE BF2	BS2							
14200		10VE BF3	BS3							
14300		10VE BF4	BS4							
14400		40VE BF5	BS5							
14500	CSR M	40VE BF6	BS6							
14600	CSR M	10VE BF7	BS7							
14700	C***********************	***********	*******	*******	********	**				
14800	C* SET UP RESPONSE	CONSTANT.				*				
14900	C*************************************	*********	*******	*******	********	**				
15000	CSR E	BITOF'01234567	'HEX00	1						
15100		MOVE HEX00	HEX05	1						
15200		BITON'57'	HEX05	-						
15200		MOVE HEX00	HEX81	1						
				1						
15400		BITON'07'	HEX81							
15500		ENDSR								
15600	C*************************************	***********	*******	******	********	**				
15700	C*					*				
15800	C* "BADRSP" SUBROUTIN				ES	*				
15900	C* A WRITE OPERATION			RECORD		*				
16000	C* A RESPONSE THAT WA	AS NOT EXPECTE	D.			*				
16200	C*					*				
16300	C************************	***********	*******	*******	********	**				
13 16400	CSR BADRSP E	BEGSR								
16500	CSR W	VRITERSPERR								
16600	CSR E	ENDSR								
16700	C*************************************	**********	*******	*******	********	**				
16800	C*					*				
	C* "FAIL" SUBROUTINE.	ΕΧΟΕΡΤΙΟΝ ΗΔ		TCH USES		*				
	C* A WRITE OPERATION					*				
17100	C* INFORMATION REGARD					*				
	C* INFORMATION REGARE	JING AN LKKOK	CONDITIO	×.		<u>.</u>				
17200	•					*				
17300	C*************************************		******	******	********	**				
14 17400	•••••	BEGSR								
17500		VRITEERRREC								
17600		ENDSR'*CANCL'								
F000000	OUTPUT FIELDS FOR RECO	ORD ERRREC FIL	E CPGPRT	FORMAT	ERRREC.					
F000001			10 CHAR	10						
F000002		FMTNM	18 CHAR	8						
F000003		MAJOR	20 CHAR	2						
F000004		MINOR	22 CHAR	2						
G000000	OUTPUT FIELDS FOR RECO	ORD RSPERR FIL	E CPGPRT	FORMAT	RSPERR.					
H000000	OUTPUT FIELDS FOR RECO	ORD DATAREC FI	LE CPGIC	F FORMAT	DATAREC.					
H000001			56 CHAR							
1000000	OUTPUT FIELDS FOR RECO				DATAEND.					
1000001			56 CHAR							
		E								

PROGRAM ID

Figure E-9 (Part 4 of 6). RPG/400 Program for ICF Finance

J000000 OUTPUT J000001 K000000 OUTPUT K000001 * * * * A d d i t * 7086 100 * 7089 300 FILE/RCD 01 CPGDBF	FIELDS FOI * E N D : i o n a RPG PROVII RPG PROVII K e y F PHYSIC FIELD IOT KEYED I	DES BLOCK OR UNB DES SEPARATE IND i e l d I n f CAL LOGICAL FIELD DATA BASE FILE	LE CPGICF F 2 CHAR LE CPGICF F 2 CHAR C E ** s t i c M LOCK SUPPOR ICATOR AREA o r m a t ATTRIBUT	DRMAT INI 2 DRMAT TER 2 * * * e s s a T FOR FIL FOR FILE i o n	T. M. g e s E CPGDBF.	IND * USE	DO NUM	LAST UPDATE	PAGE LINE	PROGRAM ID
File and Record Re FILE/RCD 01 CPGDBF CPGREC 03 CPGICF DATARED DATAREC INIT TERM 02 CPGPRT ERRREC RSPER		REFERENCES (1 1000 A00 3000 20 3000 C00 3000 B00 3000 D00 3000 E00 2000 12	0000 79 5900 116 0000 88 0000 86 0000 69	90 90 I0000 90 106 90 J0000 90 K0000	00 H000000 00					
Field References: FIELD *INLR *INUR BADRSP BF0 BF1 BF2 BF3 BF4 BF5 BF6 BF7 BS0 BS1 BS2 BS3 BS4 BS5 BS5 BS6 BS7 B01 B03 B03 B03 B03 B03 B03 B03 B03	A(1) A(1) BEGSR A(1) A(2) A(4) A(3) A(4) A(32) A(64) A(128) A(128) A(1) A(2) A(4) A(16) A(32) A(64) A(128) A(128) A(1)	REFERENCES (M=M0) 11700M 8100 11000 16400I 3600D 13800I 3700D 14000 3900D 14200 4000D 14300 4000D 14300 4000D 14500 4300D 14600 4000D 14500 4000D 14000 4000D 14000 4000D 14000 4000D 14000 4000D 14000 500D 14000 4000D 14000 500D 14000 900D 14200 500D 14000 400D 13900 200D 14000 500D 14000 500D 14000 500D 14500 500D 14500 500D 14500 500D 14500 500D 14500 500D 14500 500D	D M 13900 M M M M M M M M M M M 13400M M 13300M	FINED)						
805 888 * 7031 CNSTDS CPG DATA DATA2 DAT1	A(1) A(1) DS(4) A(80) A(256) A(2)	30000 128000 3200D 128000 3300D 127001 2700D 8000 8000001D 8000 8000001D 00000011 10000001D 50000011 8000001D 20000011 8000001D 20000011 2500D 10800	M 13200M M 13100M 8500 D 8300M		H000001D J000001D					

Figure E-9 (Part 5 of 6). RPG/400 Program for ICF Finance

* 7031	DAT2 FAIL FEEDBK FILL00 FMTNM HEX00	A(1) BEGSR DS(404) DS(256) A(8) A(1)	2600D 300 300 3400D 1400D 15000D	10900 17400D 1300D F000002D 15100	15300				
	HEX05	A(1)	10800	15100D	15200M				
	HEX81	A(1)	10900	15300D	15400M				
	INTCMD	A(2)	2800D	6800					
	MAJOR MINOR	A(2) A(2)		F000003D F000004D					
	NULLS	A(256)	3500D	7800	8400				
	PGMDEV	A(10)	1500D	6000D	11600	F000001D			
	SETCON	BEGSR	6700	12300D					
. 7001	TRMCMD	A(2)	3100D	9500					
* 7031	WRKBUF WRKREC	DS(256) A(256)	2300D 2400D	7800M	8000M	8300	8400M		
	WKKKLC	A(230)	2400D 8500M	10700M	000011	0300	84001		
	'*CANCL'	LITERAL	17600	10/0011					
	'PGMDEV'	LITERAL	5900	6000					
	'01234567'	LITERAL	13800	15000					
	'04' '07'	LITERAL LITERAL	13100 15400						
	'1'	LITERAL	8100	11700	12700	12800	12900		
			13000						
	'57'	LITERAL	13200	15200					
	'67' '7'	LITERAL LITERAL	13300						
Indica	tor Referenc		13400						
11111104		REFERENCES	(M=MODI	FIED D=DE	FINED)				
	*IN	8100							
. 7001	LR	11700M							
* 7031	66 95	200D 10800M	10900	10900M	11000				
* 7031	98	10600M	10500	1030014	11000				
	99	7900M	8100	8200M	8600				
*	**** E	ND OF			EFERE	ENCE	* * * * *		
. 00070	21 6		ssag ber:	e Sum 5	mary				
* QKG/0	31 Severity: Message .			-	cator is	not refer	enced		
* 0RG70	86 Severity:			1	cutor 15	not rerer	checu.		
	Message .	:				function			
		ontents up		•	locks of	data tran	sferred.		
* QRG70	89 Severity:	00 Num		1 provides	Sonarate	Indicato	n anoa fon		
	file.	:	пе кра	provides	Separate	e-inuicato	r area ior		
*			MES inal	SAGE Summ		1 A R Y	* * * * *		
Messag	e Count: (b				,				
	TOTAL	00 1			40	50			
	7		0 0	Θ	Θ	Θ			
	m Source Tot ords	als:	. 1	76					
Records									
Table Records 0									
Comments 80									
	s been calle		1.1.0.0.0		0 biaba-4	-	vanity Cad-		
Program CPGPGM is placed in library FNCLIB. 00 highest Error-Severity-Code. * * * * * E N D O F C O M P I L A T I O N * * * * *									
		2 11 0	5, 0	5 II I I					

Figure E-9 (Part 6 of 6). RPG/400 Program for ICF Finance

ILE C/400 Source Program for Local System—Prestarted Job Example

This section describes the objects needed on the local system to run the ILE C/400 account inquiry finance program using a prestarted job example.

Configuration

Use the following configuration commands to create the synchronous data link control (SDLC) line, controller, and device descriptions used by the local system.

CRTLINSDLC	LIND(FNCLINE) RSRCNAME(LIN022) ONLINE(*NO)
	ROLE(*PRI) NRZI(*YES)
CRTCTLFNC	CTLD(FNCCTL) TYPE(4702) MODEL(0) LINKTYPE(*SDLC)
	ONLINE(*NO) LINE(FNCLINE) STNADR(01)
CRTDEVFNC	<pre>DEVD(K002DEV) TYPE(*FNCICF) LOCADR(03)</pre>
	RMTLOCNAME(K002DEV) ONLINE(*NO) CTL(FNCCTL)

Use the following configuration commands to add a prestarted job to the subsystem description QCMN and start the subsystem, which automatically starts jobs for the prestarted job entry.

ADDPJE SBSD(QCMN) PGM(FNCLIB/K002) USER(FNCUSER) CLS(FNCCLASS) STRSBS SBSD(QCMN)

Note: The subsystem description QCMN is IBM-supplied and supports all communications jobs.

Program Files

The following files are used by the local system.

K002ICF

The ICF file used to send and receive records from the finance controller. This file was created by using the following command:

CRTICFF FILE(FNCLIB/K002ICF) SRCFILE(FNCLIB/QDDSSRC) SRCMBR(K002ICF)

The following command defines the program device entry:

ADDICFDEVE FILE(FNCLIB/K002ICF) PGMDEV(PGMDEV) RMTLOCNAME(*REQUESTER) CMNTYPE(*FINANCE)

An OVRICFDEVE command with the same parameters can also be used.

K002DBF

The database file that holds the account records. This file was created by using the following command:

CRTPF FILE(FNCLIB/K002DBF) SRCFILE(FNCLIB/QDDSSRC) SRCMBR(K002DBF)

K002PRT

The printer file used to format output to a printer. This file was created by using the following command:

CRTPRTF FILE(FNCLIB/K002PRT) SRCFILE(FNCLIB/QDDSSRC) SRCMBR(K002PRT) The DDS for the ICF file used in the account withdrawal application program are shown in Figure E-10.

•				
Library y File attril Source file Library y Source mem Source mem DS generai DDS generai DDS flaggin Authority Replace fil Text Compiler SEQNBR *. 10 20 30 40 50 60 70 80 90	.+1+2+3+ A***********************************	: QDDSSRC : FNCLIB : K002ICF : 09/19/90 14:00:46 : *SOURCE *LIST *NOS : 20 : 00 : *LIBCRTAUT : TBM AS/400 Data Description cription Source : IBM AS/400 Data Description : AIBM AS/400 Data Description : X		
100	A*			
110	Α	INDARA		
120	A*			
130		*****		
140	A* FINANCE RECOR			
150	A*************************************			
160	A R MSGBUF			
170	А К МЗОВОГ	INVITE		
		INVITE	00/10/00	
180	A MSGREC 81A		09/19/90	
190	A*			
200	A R DATABUF			
210	A	INVITE		
220	A DATAREC 189A		09/19/90	
230	A*			
240	A R EOSREC			
250	A	EOS		
		F S O U R C E * * * * *		
	Expa	nded Source		
			Field	Buffer position
SEQNBR *.	.+1+2+3+	4+5+6+7	.+8 length	Out In
110		INDARA		
160	R MSGBUF	INVITE		
180	MSGREC 81A	В	81	1 1
200	R DATABUF	INVITE		
220	DATAREC 189A	В	189	1 1
240	R EOSREC	EOS		
	* * * * * END OF EX	PANDED SOURCE ****	*	
		age Summary		
Total	Informational Warn			
	(0-9) (10-			
Θ	0	0 0 0		
* CPC7301	00 Message		FNCLTR.	
01 07 001	* * * * * END 0			
	2100			

Figure E-10. DDS Source for ICF File K002ICF

The DDS for the database file used in the account withdrawal application program are shown in Figure E-11.

Library File attri Source fil Library Source mem Source lis DDS genera DDS flaggi File type Authority Replace fi Text	name . bute . e contain name . ber conta ber last ting opt tion seven	ning DDS		.: FNCLIB Physical Physical CODSRC FNCLIB K002DBF K002DBF COD920/90 *SOURCE 20 20 20 20 20 20 20 20 20 20		*NOSECLVL iption Processor		
		+2+3				7+8 Date		
10		******	**********	*****				
20	A*				*			
30	A*		DS		*			
40	A*		TABASE FILE		*			
50	A*	USED IN ACCOUNT WI	THDRAWAL APP	LICATION PROGRA	M *			
60 70	A*			*****	*			
	A****	******	**********	*****	*******			
80 90	A* A							
				UNIQUE				
100	A	R ACCNTINFO	100.0			00 (00 (00		
110	A	ACCTNBR	10S 0			09/20/90		
120	A	NAME	15					
130 140	A	ADDRESS	20 25					
	A	CITYSTZIP	25 10					
150		OCUP DAL ANGE				00 (20 (00		
160 170	A	BALANCE	10S 0			09/20/90		
170	A	K ACCTNBR						
		* * * * * E		300 K C L "	* * * *			
			Expanded	Source		F 1 1	D ()	
CEONDO					<i>.</i>	Field	Buffer po	
	+1	+2+3			+	+8 Tength	Out	In
90 100		R ACCNTINFO		UNIQUE				
100		ACCTNBR	10S 0B			10	1	1
110			105 0B 15A B	COLHDG ('ACCTN		10	11	1 11
120		NAME ADDRESS	20A B	COLHDG ('NAME '		20	26	26
130			20A B 25A B	COLHDG ('ADDRE		20	20 46	20 46
		CITYSTZIP		COLHDG('CITYS		25	40	
150 160		OCUP BALANCE	10A B 10S 0B	COLHDG ('OCUP'		10	81	71 81
170		K ACCTNBR	103 06	COLHDG('BALAN	ICE)	10	01	01
170			FEXPA		IRCE **	* * *		
	· · ·		Message S		INCL ^^	^ ^ ^ ^		
Total		Informational	Warning	Error	Severe			
IULAI		(0-9)	(10-19)	(20-29)	(30-99)			
Θ		(0-9)	(10-19)	(20-29)	(30-99)			
* CPC7301	00	-		File K002DBF c	-	arary ENCLIB		
. 010/301	00			COMPILAT		* * *		
		L						

Figure E-11. DDS Source for Database File K002DBF

The DDS for the printer file used in the account withdrawal application program are shown in Figure E-12.

Library r File attrib Source file Library r Source memb Source memb	name	· · · · · · · · · · · · · · · · · · ·	K002PRT FNCLIB Printer QDDSSRC FNCLIB K002PRT 01/15/90	9:59:01		
	ing options		*SOURCE	*LIST	*NOSECLVL	
	ion severity level		20			
	ng severity level		00			
			*LIBCRTAUT			
	e		*YES			
			TPM AS/400	Data Doconi	ntion Processon	
compriser .		ta Description So		Data Descri	ption Processor	
	.+1+2+3.			6 + 7	+ 9 Data	
10	A*************************************				Date	
20	A*	DDS		*		
30		E PRINTER FILE		*		
40		WITHDRAWAL APPLIC	ATION PROGE			
50	A*			*		
60	A*************************************	*****	*********	********		
70	A*					
80	A************************	*****	*********	********		
90	A* RECOF	D FORMATS		*		
100	A*************************************	*****	*********	********		
110	A R HEADER	SPAC	EB(3)			
120	A		NSACTION EF	RROR '		
130	A		RLINE			
140	A R PRTREC		EB(3)			
150	A PRTBUF	36A 2				
	* * * * * E N	ID OF SOU		* * * *		
		Expanded Source			F . 1 .	D. 66
CEONDD .	.+1+2+3.		r .	<i>c</i> , , , , ,	Field	Buffer position
110 SEQNER *			.5 EB(3)	.0+/		Out In
120	R HEADER		NSACTION EF	י סחסכ	+ 24	
130			RLINE		. 24	
140	R PRTREC		EB(3)			
150	PRTBUF	36A 0 2	20(3)		36	1
100		EXPANDE	D SOUF	RCE **	* * *	-
		Message Summary				
Total	Informational		Error	Severe		
	(0-9)	(10-19) (20-29)	(30-99)		
Θ	0 [°]	0	Θ	0		
* CPC7301		File			rary FNCLIB.	
	**** E N	ID OF COM	PILATI	ION **	* * *	

Figure E-12. DDS Source for Printer File K002PRT

Program Explanation: The following descriptions explain the ILE C/400 account inquiry program example in Figure E-13 on page E-32.

Note: On any type of error (for example, open error or session error), the session ends, a message prints, and the program ends.



This section of the program defines the structures used by the files.

- 2 This section defines the global constants the program uses.
- 3 This section defines the global variables the program uses. It also defines the common and display/ICF feedback area pointers, and the file pointers.
- 4 The routines, except the main routine, are prototyped so the compiler knows the type of value returned and the type of parameters passed, if any.

The printer file is opened for output, the ICF file is opened for record input/output, and the database file is opened for record input.

5

6

K002PRT is the printer file that sends communication information output to a printer device from the account inquiry program on the AS/400 system.

Note: The ICF file is opened with the separate indicator area option specified.

K002ICF is the ICF file that sends records to and receives records from the On-line Terminal Support (OTS) application program running on the finance controller.

K002DBF is the database file that contains the customer account information.

This section handles transaction requests until an unexpected error occurs or the job is ended, in which case the program also ends. Within the loop, steps **7** through **14** are run.

The program device (PGMDEV) used by the program is explicitly acquired. Because this is a prestarted job, the acquire is suspended until a program start request arrives.

Note: This program device was previously added to the ICF file (K002ICF) by the ADDICFDEVE command.

8 The parameters passed to the account inquiry program by the finance controller are obtained from the data area used for program initialization parameters (PIP). The account number indicator field and the account number field are the only fields retrieved from the PIP data area.

Note: The PIP data area is created for each prestarted job.

9 This section of the program checks as to whether an account number was received and whether the account number is valid (exists in the database file). If the answer to either of these checks is no, the transaction error flag is set, an appropriate error message is set in the record to be returned to the requesting device, and the error message is issued in step 10.

- **10** If a transaction error is detected, an error message is sent to the requesting device.
- If no transaction error is detected, stepsthrough 13 are run.
- **12** The customer information and account information are copied into the record that is to be sent to the requesting device.

13 A write operation with the account inquiry response is sent to the program device that sent the inquiry request.

Note: For performance reasons, the INVITE keyword is specified as part of DATABUF record format. For more information, see "Responses" on page 7-1.

14 The ICF session is ended when the ICF record format EOSREC, which has the EOS (end-of-session) function specified, is issued.

15 This section determines whether an operation was successful by checking for a major return code of 00. If the operation was successful, a value of 0 is returned; otherwise, a value of 1 is returned.

Note: Because the feedback areas are updated after each ICF file I/O operation, the succ_rc_check function first updates the pointers to the new feedback areas before determining whether the operation was successful.

- 16 This section does the end-of-job processing. First, a printer record is printed with information regarding the success or failure of the program. If an I/O error occurs, the ICF session is ended by issuing an ICF record format (EOSREC), which has the EOS (end-of-session) function specified. Files used in the program are closed by passing control to step 17. Because no additional processing is needed in this program, the program returns control to the calling environment.
- 17 This section closes all opened files used in the program. If an error occurs on a close operation, another close is done (which is always successful).

	:	K002	
		FNCLIB	
		PGMSRC	
		FNCLIB	
	er :	K002	
	ption :		
		*PRINT	
Compiler opt	tions :	*NOAGR *NOEXPMAC *LOGMSG *NOSECLVL	
	:	*NOSHOWINC *NOSHOWSKP *NOXREF *USRINC	
Checkout op	tions :	*NOACCURACY *NOENUM *NOEXTERN *NOGENE	RAL *NOGOTO *NOINIT
	:	*NOPARM *NOPORT *NOPPCHECK *NOPPTRACE	
	n	*NONE	
	iew :	*NONE	
	s _.		
	vel	*SOURCE	
Source marg			
	in	1	
	gin :	80	
Sequence co			
	nn :		
	umn	0	
	gging level :	0	
Compiler mes		NOWAY	
	imit	*NOMAX	
	imit severity :	30	
	ule object :	*YES	
	e	*USER	
		*LIBCRTAUT *CURRENT	
	ase	*YES	
	udes	*1ES 01/24/94 15:50:58	
	·····	01/24/94 15:50:58	
	· · · · · · · · · · · · · · · · · · ·	IBM ILE C/400 Compiler	
compriser .		IBM ILE C/400 Compiler	
	»	+3+4+5+6+	7 + 9 + 0
1		***************************************	
-	/*		*/
		s account inquiry requests from a 4702	*/
	/* finance controller.	account inquiry requests from a 4702	*/
	/*		*/
-	<i>'</i>	f error (i.e open error, session errors),	*/
		terminated, a message printed, and the	*/
	/* program will end.	commuted, a message printed, and the	*/
	/*		*/
2	17		1

//* Define the structure used for the data retrieved from the data */ //* area which contains the data sent by the finance controller. */

1

Figure E-13 (Part 1 of 7). ILE C/400 Program

10

	*+1+2+3+4+5+6+7+8+9
25 1	struct
26	· · · · · · · · · · · · · · · · · · ·
27	char ws_type??(2??);
28	char ctl_unit??(2??);
29	char ws_num??(2??);
30	char audit_num??(2??);
31	char tellerno??(3??);
32	char linenbr??(2??);
33	char trans_code??(3??);
34	char splfnct??(1??);
35	char resvrd??(3??);
36	char ctl_utype??(1??);
37	char fld1p??(1??); /* Account number field indicator. */
38	char fld2p??(1??);
39	char fld3p??(1??);
40	char fld4p??(1??);
41	char fld5p??(1??);
42	char fld6p?(1??);
43	char fld7p??(1??);
44	char input_fld1??(10??); /* Account number. */
45	char input_f1d2??(10??);
46	char input_f1d3??(10??);
47 48	<pre>char input_fld4??(10??); char input fld5??(10??);</pre>
40	
49 50	char input_fld6??(10??); char input fld7??(10??);
50	} pip data;
52	/ / / / / / / / / / / / / / / / / / /
52	/* Define the structures used for the data that is to be sent to */
54	/* the finance controller. These structures are used when doing */
55	/* "writes" to the ICF file. */
56	//*************************************
57	/**************************************
58	/* Structure used to send error messages to the controller */
59	/* requesting the transaction. */
60	/**************************************
61	struct
62	{
63	char header1??(16??);
64	char newpage;
65	char newlinel;
66	char msg_buf??(40??);
67	char newline2;
68	char filler1??(10??);
69	char account_num??(10??);
70	char end_of_data1;
71	char end_of_data2;
72	char end_of_data3;
73	char end_of_data4;
74	} msgrec = { "000000 ",
75	0x0C, 0x15,
76	
77	0x15,
78	"Account#: ",
79	0xFF.0xFF.0xFF.0;
80	ן טארר, טארר, טארר זי,

Figure E-13 (Part 2 of 7). ILE C/400 Program

 $\begin{array}{c} 25\\ 26\\ 27\\ 28\\ 29\\ 30\\ 31\\ 32\\ 33\\ 36\\ 37\\ 38\\ 39\\ 40\\ 41\\ 42\\ 43\\ 44\\ 45\\ 57\\ 56\\ 57\\ 59\\ 60\\ 1\\ 62\\ 63\\ 66\\ 67\\ 68\\ 69\\ 71\\ 72\\ 73\\ 74\\ 75\\ 67\\ 77\\ 78\\ 980 \end{array}$

/*****	***************************************	**/	81
/* Str	cture used to send the account information to the	*/	82
	croller requesting the transaction. Information that	*/	83
/* is :	sent includes: account number, customer name, address,	*/	84
	upation, and the account balance.	*/	85
	***************************************	**/	86
struct			87
İ {			88
char	header1??(16??);		89
char	newpage;		90
char	newline1;		91
char	filler1??(12??);		92
char	account num??(10??);		93
char	newline2;		94
char	filler2??(12??);		95
char	name??(15??);	ĺ	96
char	newline3;	ĺ	97
char	filler3??(12??);		98
char	address??(20??);	İ	99
char	newline4;	İ	100
char	filler4??(12??);		101
char	city_state_zip??(25??);	İ	102
char	newline5;	l l	103
char	filler5??(12??);		104
char	occupation??(10??);		105
char	newline6;		106
char	filler6??(12??);		107
char	balance??(10??);		108
char	end_of_data1;		109
char	end_of_data2;		110
char	end_of_data3;		111
char	end_of_data4;		112
} data	rec = { "000000 ",		113
	0x0C,		114
	0x15, "Account# : ", "",		115
	0x15, "Name : ", "",		116
	0x15, "Address : ", "",		117
	0x15, "City/State: ", "",		118
	0x15, "Occupation: ", "",		119
	0x15, "Balance : ", "",		120
	0xFF,0xFF,0xFF,0xFF };		121
	***************************************		122
	ructure used to contain the messages that can be sent	*/	123
	nance controller.	*/	124
	***************************************	**/	125
struct			126
			127
	nsg1??(40??);		128
	nsg2??(40??);		129
} msg_	records = { "Account number not received. ",		130
	"Account number not found. " }		131
	***************************************		132
	ructure used to write to the print file.	*/	133
11	***************************************	**/	134
struct			135
{ ,			136
	filler1??(13??);		137
	najor??(2??);		138
	ninor??(2??);		139
char	filler2??(19??);		140
} prin			141

Figure E-13 (Part 3 of 7). ILE C/400 Program

	the database file	**************************************	*/	
		*****	,	
struct				
{				
ch		10??);		
ch		λ.		
chi	•			
ch	· · · · ·			
ch				
} a	count_info_rec;			
- 1 ¹		***************************************		
	constants/flags use		*/	
#define E		**************************************	**/	
#define N		/* Error occurred.	^/	
#define N		<pre>/* Print normal end message.</pre>	*/	
#define O		/* Print open file error message.	*/	
#define A		/* Print acquire error message.	*/	
#define I		/* Print I/O error message.	*/	
#define T		<pre>/* Used in never-ending loop.</pre>	*/	
#define F		*****	***/	
- 1 ¹	global variables/1		*/	
	•	*****	***/	
size_t	size;	/* "size_t" is a synonym for the	*/	
		/* type of the value returned by	*/	
DETLE		/* the "sizeof" operator.	*/	
RFILE	<pre>*icffptr;</pre>	/* Pointer to ICF file.	*/ */	
_RFILE RFILE	*prtfptr; *dbfptr;	/* Pointer to print file. /* Pointer to database file.	*/	
XXIOFB T	*comm_fdbl		*/	
		dbk; /* Pointer display/ICF I/O feedback	·.*/	
_RIOFB_T	*db_fdbk;	/* I/O Feedback - data base file	*/	
	check(void);			
void end_	<pre>iob(int); e_files(void);</pre>			
		*****	***/	
1.	of mainline code.		*/	
/******	******	******	***/	
main()				
{	found 5	LCC. // Cound account floo	. /	
int char		LSE; /* Found account flag. !??); /* Database file key - zoned.	*/ */	
char	balance z;	/* Account balance - zoned.	*/	
int		OERROR; /* Transaction error indicator.	*/	
_SYSind	. = .	/* Separate indicator area.	*/	
	AME_T dtaname =	/* Data area name.	*/	
		", " "};		
		***************************************	·	
	rinter, ICF, and da	tabase tiles. ************************************	*/	
		:LIB/K002PRT", "ar")) == NULL)	,	
		, at // HOLL/		
2 prin	f("Open failed for	printer file\n");		
	(ERROR);	•		
}				
	cffptr = _Ropen("FN			
4 "	ar+, indicators=Y")) == NULL) end job(OPEN ERR);		

Figure E-13 (Part 4 of 7). ILE C/400 Program

	*+1+2+3+4+5+6+7+8	+9
204	//*************************************	204
205	<pre>/* The "driver" of this program is contained in the following */</pre>	205
206	<pre>/* loop. In the loop, the program: */</pre>	206
207	<pre>/* 1- acquires the requester device */</pre>	207
208 209	<pre>/* 2- retrieves the program initiation parameters (PIP data) */ /* 3- processes the transaction */</pre>	208
209	<pre>//* 3- processes the transaction //* 4- ends the session */</pre>	210
211	//* */	210
212	/* NOTE: The program will terminate if any error occurs. */	212
213	/**************************************	213
214 6 8	while (TRUE)	214
215		215
216	/**************************************	216
217 218	/* Explicitly acquire the session. */ /**********************************	217 218
219 7 9		219
220 10	if (succ_rc_check() == ERROR) end_job(ACQ_ERR);	220
221	/**************************************	221
222	/* The PIP data that is to be retrieved from the data area */	222
223	<pre>/* has seven indicators which indicate which fields are */</pre>	223
224	/* present: */	224
225	/* If field one is present, FLD1P is "1", otherwise */	225
226	/* it is "". */ /* If field two is present. FLD2P is "2". otherwise */	226
227 228	/* If field two is present, FLD2P is "2", otherwise */ /* it is " ". */	227
229	/* and so on */	229
230	/* The data is loaded sequentially into the available fields */	230
231	/* so if the operator enters fields 1, 3, 5, and 7, the data */	231
232	/* will be stored in input fields 1, 2, 3, and 4. It is */	232
233	/* necessary to test for the presence of the fields and move */	233
234	<pre>/* each input field into the correct field in the program. */</pre>	234
235	/* Since this program only deals with account inquiry requests, */	235
236	/* if an account number is not passed this program will */	236
237 238	/* reject the transaction request. */ /* */	237
230	/* The following code retrieves only those parts of the PIP */	239
240	/* data that this program uses, and rejects the transaction */	240
241	/* request if the account number is not among the data that is */	241
242	/* passed, or if the account number is not in the database file.*/	242
243	/**************************************	243
244 8 12		244
245 13	QXXRTVDA(dtaname, 29, sizeof(dbfkey_z), dbfkey_z);	245
246 14 247 9 15		246 247
247 5 15	if (strncmp(pip_data.fld1p, "1", 1) != 0) {	247
249 16	trans err = ERROR;	249
250 17	strncpy(msgrec.msg_buf, msg_records.msg1, 40);	250
251 18	<pre>strncpy(msgrec.account_num, "N/A ", 10);</pre>	251
252	}	252
253	else	253
254		254
255 19	<pre>strncpy(account_info_rec.account_num,dbfkey_z, 10); db_fdbk_aDwoodk/dbfataBooggunt_info_rec.</pre>	255
256 257	<pre>db_fdbk = _Rreadk(dbfptr, &account_info_rec,</pre>	256
257	&account info rec.account num,	257
259 20	sizeof(account_info_rec.account_num));	259
260 21	if (db_fdbk->num_bytes > 0)	260
261 22	trans_err = NOERROR;	261
262	else	262
263		263
264 23	trans_err = ERROR;	264
265 24	strncpy(msgrec.msg_buf, msg_records.msg2, 40);	265
266 25 267	<pre>strncpy(msgrec.account_num, dbfkey_z, 10); }</pre>	266 267
268		268
200		1 200

Figure E-13 (Part 5 of 7). ILE C/400 Program

		*+1+2+3+4+5+6+7+8+9	
269		/**************************************	l 269
270		/* If there is a transaction error, then send the appropriate */	270
271		/* message and end the session; otherwise, process the */	271
272		/* transaction and send a response to the transaction	1 2/1
reque	st. */		
273	50	/ /***********************************	273
274 1	0 26	if (trans err == ERROR)	274
275			275
276	27	Rformat(icffptr, "MSGBUF ");	276
277	28		277
278	29	if (succ rc check() == ERROR) end job(IO ERR);	278
279		}	279
280 1	1	else	280
281		{	281
282 1	2 31	<pre>strncpy(datarec.account_num, account_info_rec.account_num,10);</pre>	282
283	32	<pre>strncpy(datarec.name, account_info_rec.name, 15);</pre>	283
284	33	strncpy(datarec.address, account_info_rec.address, 20);	284
285		strncpy(datarec.city_state_zip,	285
286	34	account_info_rec.city_state_zip, 25);	286
287	35	<pre>strncpy(datarec.occupation, account_info_rec.occupation, 10);</pre>	287
288	36	strncpy(datarec.balance, account_info_rec.balance, 10);	288
	3 37	_Rformat(icffptr, "DATABUF ");	289
290 291	38 39	_Rwrite(icffptr,&datarec, sizeof(datarec)); if (succ rc check() == ERROR) end job(IO ERR);	290 291
292	39	I I Succ_rc_check() Enkok) end_jub(ro_Enk),	292
292	4 4 1 L	Rformat(icffptr, "EOSREC ");	293
294	42	Rwrite(icffptr,NULL, 0);	294
295			295
296			296
297	i	/**************************************	297
298	ĺ	/* */	298
299		/* ************ */	299
300		//* * INTERNAL FUNCTIONS * */	300
301		//* **********************************	301
302		/* */	302
303		//*************************************	303
304		/**************************************	304
305		/* CHECK FOR SUCCESSFUL OPERATION */	305
306		/* The following function checks whether the last operation */	306
307 308		<pre>/* was successful. For an operation to be successful, the major */ /* return code must be equal to '00'. If the operation is */</pre>	307 308
308		<pre>//* return code must be equal to '00'. If the operation is */ //* successful, a value of 0 is returned to the caller; otherwise, */</pre>	309
310		/* a value of 1 is returned.	310
311		/*************************************	311
312 1	5	succ_rc_check()	312
313			313
314	1	<pre>comm fdbk = Riofbk(icffptr);</pre>	314
315		dsp_icf_fdbk = (_XXIOFB_DSP_ICF_T *)((char *)comm_fdbk +	315
316	2	comm_fdbk->file_dep_fb_offset);	316
317	3	if (strncmp(dsp_icf_fdbk->major_ret_code, "00", 2) == 0)	317
318	4	return(NOERROR);	318
319		else	319
320	5	return(ERROR);	320
321]}	321

Figure E-13 (Part 6 of 7). ILE C/400 Program

		*+1+2+3+4+5+6+7+8+9	
322		/**************************************	322
323		/* END JOB */	323
324		/* The following function writes message and return code (if any) */	324
325		<pre>/* to a printer file, ends the session with the controller, */</pre>	325
326		/* closes the files used by the program and returns to the caller */	326
327		/* of this program. */	327
328		/**************************************	328
329 1	6	void end_job(int mtype)	329
330		1	330
331	1		331
332	2	Rwrite(prtfptr,NULL, 0);	332
333	3	Rformat(prtfptr, "PRTREC ");	333
334	4	if (mtype != OPEN ERR)	334
335			335
336	5	<pre>strncpy(print_rec.major, dsp_icf_fdbk->major_ret_code, 2);</pre>	336
337	6	<pre>strncpy(print rec.minor, dsp icf fdbk->minor ret code, 2);</pre>	337
338	7 İ	strncpy(print_rec.filler1, "RETURN CODE: ", 13);	338
339	8	<pre>strncpy(print_rec.filler2, " ", 19);</pre>	339
340	9	Rwrite(prtfpTr,&print rec, sizeof(print rec));	340
341		}	341
342	10	if (mtype == NORM END)	342
343	11	Rwrite(prtfptr,"PROGRAM COMPLETED NORMALLY ", 36);	343
344		else	344
345	12	if (mtype == OPEN ERR)	345
346	13	_Rwrite(prtfptr,"PROGRAM COULD NOT OPEN FILE(S) ", 36);	346
347		else	347
348	14	if (mtype == ACQ ERR)	348
349	15	Rwrite(prtfptr,"PROGRAM COULD NOT ACQUIRE DEVICE ", 36);	349
350		else	350
351	16	Rwrite(prtfptr,"I/O ERROR OCCURRED ", 36);	. 351
352	17	if ((mtype != OPEN ERR) && (mtype != ACQ ERR))	352
353			353
354	18	Rformat(icffptr, "EOSREC ");	354
355	19	Rwrite(icffptr,NULL, 0);	355
356			356
357	20	close_files;	357
358	21	if (mtype == NORM_END) exit(NOERROR);	358
359	23	else exit(ERROR);	359
360			360
361		/**************************************	361
362		//* CLOSE FILES */	362
363		<pre>/* The following function closes all files. */</pre>	363
364		/**************************************	364
365 1	7	void close_files()	365
366			366
367	1	if (icffptr != NULL)	367
368	2	_Rclose(icffptr);	368
369	3	if (prtfptr != NULL)	369
370	4	_Rclose(prtfptr);	370
371	5	if (dbfptr != NULL)	371
372	6	Rclose(dbfptr);	372
373		}	373

Figure E-13 (Part 7 of 7). ILE C/400 Program

Appendix F. Non-Intersystem Communications Function Finance Example Programs

This appendix provides COBOL/400 and RPG/400 example programs to demonstrate how finance communications is used by using the submit Finance Job (SBMFNCJOB) command.

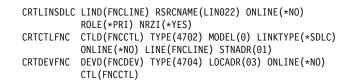
Figure F-1 shows representations of example programs.

COBOL/400 and RPG/400 Source Programs for the Local System

This section describes the objects needed on the local system to run the ILE COBOL/400 and ILE RPG/400 account inquiry and withdrawal finance example programs.

Configuration

The following configuration commands are used to create the synchronous data link control (SDLC) line, controller, and device descriptions used by the local system.



Program File

The following files are used by the local system:

ACCOUNT

The database file that holds the account records.

This file was created by using the following command:

CRTPF FILE(FNCLIB/ACCOUNT) SRCFILE(FNCLIB/QDDSSRC) SRCMBR(ACCOUNT)

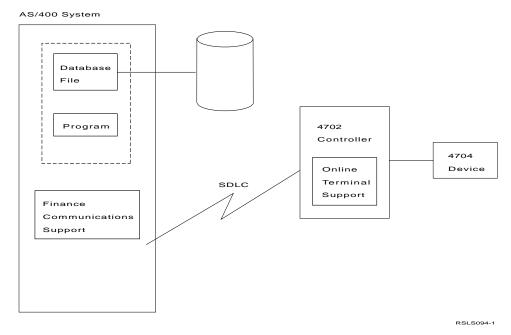


Figure F-1. Configuration Example for Non-ICF Finance

The DDS used by this file is shown in Figure F-2.

Library File attri Source fil Source men Source men Source lis DDS genera File type Authority Text Compiler	name . ibute . le contai name . nber cont nber last sting opt ation sev 	1+2+		: FNCLIB : Physical : QDDSSRC : FNCLIB : ACCOUNT : 05/31/89 11:05:08 : 4SOURCE *LIST *NOSECLVL : 20 : *DATA : *DATA : IBM AS/400 Data Description Processo ascription Source 	
10		******	*******	******	
20	A*			*	
30	A*		DDS	*	
40	A*	FOR THE			
50	A*	USED IN ACCOUNT	INQUIRY	APPLICATION PROGRAM *	
60	A*			*	
70		*****************	******	***************************************	
80	A*				
90	A			UNIQUE	
100	A	R ACCOUNTR ACCTNR	8	٥	
110 120	A	NAME	8 21	0	
	A	STR1	21		
130 140	A	STR1 STR2	3 18		
140	A	CITY	16		
150	A	ZIP	10		
100	A	OCUP	5 21		
180	A	TBAL		2	
190	A	DLYWTH		2	
200	A	DLYWTH		2	
200	A	LIMIT1	10	2	
210	A		10		
220	A	LIMIT2 RSVCS1		2	
230	A	RSVCS1 RSVCS2	10	2	
240	A		10	2	
250	A	RSVRM1 RSVRM2		2	
				-	
270 280	A	ACTIVE	1 38	0	
280	A	LCKDSC WTHDRL	38 10	2	
			10	۷	
300	A	K ACCTNR * * * * *	END	0 F S O U R C F * * * * *	
		* * * * *		UI JUUKLE ****	

Figure F-2 (Part 1 of 2). DDS Source for ACCOUNT File

		Expanded S	ource			
			F	ield	Buffer po	sition
SEQNBR	*+1+2+3	+4	.+5+6+7+8 1	ength	Out	In
90			UNIQUE			
100	R ACCOUNTR					
110	ACCTNR	8P 0B	COLHDG('ACCTNR')	5	1	1
120	NAME	21A B	COLHDG('NAME')	21	6	6
130	STR1	3A B	COLHDG('STR1')	3	27	27
140	STR2	18A B	COLHDG('STR2')	18	30	30
150	CITY	16A B	COLHDG('CITY')	16	48	48
160	ZIP	5A B	COLHDG('ZIP')	5	64	64
170	OCUP	21A B	COLHDG('OCUP')	21	69	69
180	TBAL	10P 2B	COLHDG('TBAL')	6	90	90
190	DLYWTH	10P 2B	COLHDG('DLYWTH')	6	96	96
200	DLYDEP	10P 2B	COLHDG('DLYDEP')	6	102	102
210	LIMIT1	10P 2B	COLHDG('LIMIT1')	6	108	108
220	LIMIT2	10P 2B	COLHDG('LIMIT2')	6	114	114
230	RSVCS1	10P 2B	COLHDG('RSVCS1')	6	120	120
240	RSVCS2	10P 2B	COLHDG('RSVCS2')	6	126	126
250	RSVRM1	10P 2B	COLHDG('RSVRM1')	6	132	132
260	RSVRM2	10P 2B	COLHDG('RSVRM2')	6	138	138
270	ACTIVE	1P 0B	COLHDG('ACTIVE')	1	144	144
280	LCKDSC	38A B	COLHDG('LCKDSC')	38	145	145
290	WTHDRL	10P 2B	COLHDG('WTHDRL')	6	183	183
300	K ACCTNR					
	**** END OF	EXPAN	DED SOURCE ****			
		Message	s			
ID	Severity Number					
	-	Message Su	mmary			
Total	Informational	Warning	Error Severe			
	(0-9)	(10-19)	(20-29) (30-99)			
e		0	0 0			
* CPC7301	00 Message.	:	File ACCOUNT created in library FNCLIB.			
	* * * * * Ě N	D O F C	OMPILATION ****			

Figure F-2 (Part 2 of 2). DDS Source for ACCOUNT File

COBOL/400 Program Explanation

This section explains the COBOL/400 account inquiry and withdrawal program example in Figure F-3 on page F-4.



This section of the program defines the database file (ACCOUNT).

ACCOUNT is the database file that contains the customer account information.

2 The program opens the file to be used.

- 3 The parameters passed to the account inquiry program by the finance controller are placed in a data structure. The account number and the deposit amount fields are the only fields checked in this example. If the account number is not passed by the online terminal support (OTS) program, a message is sent to the finance controller and the program is ended. If a withdrawal amount is passed by OTS, the request is a withdrawal request; otherwise, it is simply an account inquiry request.
- A read operation from the database file (with the account number as the key) is done.

If the account number is not in the database file, a message is sent to the finance controller. If the account number is in the database file, control is passed to either
if the OTS request is an account inquiry, or to 7 if the OTS request is a withdrawal transaction.

This routine sends out the account inquiry reply in two records. The first record contains customer information, and the second record contains account information.

6

Note: Because the QFN-write (QFNWRT) routine sends the records to the finance controller, after the records have been sent, the length of data being sent is set to zero. This prevents the finance job from sending any additional data for this transaction to the finance controller.

- This routine handles withdrawal transactions. If the account is not active, a message is sent to the finance controller and the program is ended. Otherwise, control is passed to 3 (to process the withdrawal transaction).
- This routine determines whether there are sufficient funds to satisfy the withdrawal request. If not, the withdrawal request is handled as an inquiry request, and a message stating that sufficient funds are not available is included with the inquiry request response. If sufficient funds exist to satisfy the withdrawal request, control is passed to 9.
- 9 This routine updates the database file to reflect the withdrawal request, and sends the updated account information to the finance controller by using the QFNWRT routine.
- **10** This routine is called to build and send the error message to the finance controller.

Note: The routine QFNWRT is not used to send the error message. Because the send depth is not zero, the finance job sends the error message automatically to the finance controller when the program ends.

- **11** This routine is called to build and send the customer information to the finance controller.
- **12** This routine is called to build and send the account information to the finance controller.
- **13** This routine is called to build and send the account information to the finance controller when the transaction is a withdrawal request.

Appendix F. Non-ICF Finance Example Programs F-3

14 The database file is closed and the program is ended.

Program: Library: Source file: Source member: Generation severity level: Text 'description': Source listing options: Generation options: Message limit:	OTSCBL1 FNCLIB PGMSRC FNCLIB OTSCBL1 09/18/90 15:02:12 29 *BLANK *NONE *NONE
Number of messages:Message limit severity:Print file:Library:FIPS flagging:SAA flagging:Flagging severity:Replace program:Target release:User profile:Authority:Compile:::	*NOMAX 29 QSYSPRT *LIBL *NOFIPS *NOSEG *NODEB *NOOBSOLETE *NOFLAG 0 *YES *CURRENT *USER *LIBCRTAUT IBM AS/400 COBOL/400 4
1 000010 PROCESS APOST MAP 2 000020 IDENTIFICATION DIVISION. 000030 3 000040 PROGRAM-ID. 0TSCBL1.	
000070* 000080* PROGRAM TO HANDLE A 000090+ AS/400 000100*	**************************************
 4 000130 ENVIRONMENT DIVISION. 000140 5 000150 CONFIGURATION SECTION. 6 000160 SOURCE-COMPUTER. IBM-AS40 7 000170 OBJECT-COMPUTER. IBM-AS40 000180 8 000190 INPUT-OUTPUT SECTION. 	
9 000200 FILE-CONTROL. 000210 1 00 000220 SELECT ACCOUNT 11 0000230 ASSIGN TO DATABAS 12 000240 ORGANIZATION IS I 13 000250 ACCESS MODE IS RA	NDEXED
15 000270 DATA DIVISION. 000280 16 000290 FILE SECTION. 000300	
17 000310 FD ACCOUNT 18 000320 LABEL RECORDS ARE STAN 19 000330 01 ACCOUNT-REC. 20 000340 COPY DDS-ACCOUNTR-I-0	
+000002* +000003*THE KEY DEFINITIONS FOR RE +0000004* NUMBER NAM +000005* 0001 ACCTNR 21 +000006 05 ACCOUNTR. 22 +000007 06 ACCTNR 23 +000008 06 NAME 24 +00009 06 STR1	

Figure F-3 (Part 1 of 15). COBOL/400 Program OTSCBL1 for Non-ICF Finance

25	+000010	06 STR2	2	PIC X(18	3).			ACCOUNTR	
26	+000011	06 CITY	(PIC X(16	5).			ACCOUNTR	
27	+000012	06 ZIP		PIC X(5)				ACCOUNTR	
28	+000013	06 OCU)	PIC X(21	L).			ACCOUNTR	
29	+000014	06 TBAI	-	PIC S9(8	3) V9(2)	COMP-3.		ACCOUNTR	
30	+000015	06 DLYW	/TH	PIC S9(8		COMP-3.		ACCOUNTR	
31	+000016	06 DLY[DEP	PIC S9(8	3) V9 (2)	COMP-3.		ACCOUNTR	
32	+000017	06 LIM1	IT1	PIC S9(8	3) V9(2)	COMP-3.		ACCOUNTR	
33	+000018	06 LIM1	IT2	PIC S9(8		COMP-3.		ACCOUNTR	
34	+000019	06 RSV0	CS1	PIC S9(8	3) V9 (2)	COMP-3.		ACCOUNTR	
35	+000020	06 RSV0	CS2	PIC S9(8		COMP-3.		ACCOUNTR	
36	+000021	06 RSVF	RM1	PIC S9(8	3) V9(2)	COMP-3.		ACCOUNTR	
STMT	SEQNBR -A 1	B+2	+3+	4+5	5+	.6+	.7IDENTFCN	S COPYNAME	CHG DATE
	+000022	06 RSVF	RM2	PIC S9(8	3)V9(2)	COMP-3.		ACCOUNTR	
	+000023	06 ACT1		PIC S9(1		COMP-3.		ACCOUNTR	
39	+000024	06 LCKI	DSC	PIC X(38	3).			ACCOUNTR	
40	+000025	06 WTHE	DRL	PIC S9(8	3)V9(2)	COMP-3.		ACCOUNTR	
41	000350 WOR	KING-STORAGE S	SECTION.						
	000360								
	000370 01								
	000380		PIC 9(8) COMP-4		7215.				
	000390	05 FILLER	REDEFINES FFFFF	F.					
	000400		ER PIC X.						
46	000410	10 FFS	PIC XXX.						
			************			********	*******		
			DATA SENT BY OT				*		
		************	************	*********	*******	********	*******		
	000450	OTC IND	T DATA						
47	000460 01 000470	0TS-INPL 10 0TS-0	TL-ITEMS.						
				PIC XX.					
49	000480 000490	15 15	WSTYPE	PIC XX.					
	000490	15	CTLUNIT WSNO	PIC XX.					
		15		PIC XX.					
52 53	000510	15	AUDTNO TELLERNO	PIC XX. PIC 999.					
53	000520	15	LINENBR	PIC 999. PIC 99.					
55	000530	15	TRNCDE	PIC XXX.					
56	000550	15	SPLFNCT	PIC X.					
57	000550	15	RESVRD	PIC XXX.					
58	000570	15	CTLUTYPE	PIC X.					
59	000580		ATA-AREA.	110 .					
60	000590	15 15	FLD1P	PIC X.					
61		15	FLD2P	PIC X.					
62	000610	15	FLD3P	PIC X.					
63	000620	15	FLD4P	PIC X.					
64	000630	15	FLD5P	PIC X.					
65	000640	15	FLD6P	PIC X.					
66	000650	15	FLD7P	PIC X.					
67	000660	15	INPUT-FIELD	PIC X(10)	OCCURS	7 TIMES			
68						BY FLD.			
	000680****	***********	************	*********	*******	********	*********		
	000690*	FORMAT OF THE	DATA SENT BY TH	IE AS/400 TC	OTS (*		
	000700****	***********	******	********	*******	********	*********		
		OTS-OUTPUT-DA							
70	000720		DNTROL.						
71		10	OTS-MODE	PIC 9	VALUE I				
72		10	OTS-RSV	PIC XXXX					
73		10	MOREDT	PIC 9	VALUE I				
74		10	RSPDS	PIC X	VALUE I				
75	000770	10	DRSPF	PIC X	VALUE I				
76	000780	10	RSPMS	PIC X	VALUE I				
77	000790	10	MRSPF	PIC X	VALUE I				
78	000800	10	RSPJP	PIC X	VALUE I				
79	000810	10	JPRSPF	PIC X	VALUE I				
80	000820	10	JPPARM	PIC X	VALUE I				
81	000830	10	RSPPS	PIC X	VALUE I				
82	000840	10	PPRSPF	PIC X	VALUE I				
83	000850	10	PSPARM	PIC X	VALUE I	s · ·			

Figure F-3 (Part 2 of 15). COBOL/400 Program OTSCBL1 for Non-ICF Finance

				.3+4+5+6+7IDENTFCN S COPYNAME CHG DATE
84		05	OTS-FORMAT	TED-DATA PIC X(240).
				ROR MESSAGE DISPLAY. *
	000880* 000890*	DATA		D ARE NO ACCOUNT ENTERED OR *
	000890* 000900*		ERRORS HANDLE	INVALID ACCOUNT ENTERED OR *
		*****	*****	INVALID ACCOUNT ENTERED *
95			MATTED-DATA-1.	
	000920 01	05	NEW-PAGE-1	PIC X.
	000930	05	TEXT-1	PIC X(30).
	000950	05	ACCTNR	PIC ZZZZZZZZ.
89		05	DATA-SEP-1	PIC X.
	000970	05	LASTFF-1	PIC XXX.
50	000980	05	ENSTIT 1	110 ////
		*****	**********	********
	001000*			RST HALF OF VALID INQUIRY DISPLAY.

	001020			
91	001030 01	FOR	MATTED-DATA-2.	
	001040	05	NEW-PAGE-2	PIC X.
93	001050	05	SETPOS-2A	PIC X.
94	001060	05	MOVHOR-2A	PIC X.
	001070	05	HEX20-2A	PIC X.
96	001080	05	DATE-2	PIC ZZ/ZZ/ZZ.
97	001090	05	NEWLIN-2B	PIC X.
98	001100	05	FILLER	PIC X(5) VALUE 'ACC#:'.
99	001110	05	ACCTNR	PIC ZZZZZZ9.
100	001120	05	FILLER	PIC X.
101	001130	05	NAME	PIC X(21).
102	001140	05	NEWLIN-2C	PIC X.
103	001150	05	SETPOS-2C	PIC X.
104	001160	05	MOVHOR-2C	PIC X.
105	001170	05	HEX0F-2C	PIC X.
106	001180	05	STR1	PIC XXX.
107	001190	05	STR2	PIC X(18).
108	001200	05	NEWLIN-2D	PIC X.
109	001210	05	SETPOS-2D	PIC X.
	001220	05	MOVHOR-2D	PIC X.
	001230	05	HEX0F-2D	PIC X.
	001240	05	CITY	PIC X(16).
	001250	05	NEWLIN-2E	PIC X.
	001260	05	SETPOS-2E	PIC X.
	001270	05	MOVHOR-2E	PIC X.
	001280	05	HEX0F-2E	PIC X.
	001290	05	OCUP	PIC X(21).
118		05	DATA-SEP-2	PIC X.
119		05	LASTFF-2	PIC XXX.

	001330*			COND HALF OF VALID INQUIRY DISPLAY. *
		*****	************	***************************************
120	001350	FOR		
	001360 01		MATTED-DATA-3.	
	001370 001380	05 05	SETPOS-3	PIC X. PIC X.
	001380	05	SETLIN-3 HEX06-3	PIC X.
	001390	05	FILLER	PIC X. PIC X(5) VALUE 'BAL :'.
124	001400	05	I ILLLN	TO ALO, THEOR DAL

Figure F-3 (Part 3 of 15). COBOL/400 Program OTSCBL1 for Non-ICF Finance

CTMT		D 1	2 . 2	+4+5+6+7IDENTFCN S COPYNAME CHG DATE
			TBAL	PIC ZZ,ZZZ,ZZZ.99
	001410 001420	05 05	FILLER	PIC 22,222,222.99 PIC X(5).
	001430	05	FILLER	PIC X(10) VALUE 'TOT.RSRVD:'.
	001440	05	NEWLIN-3A	
	001450	05	FILLER	PIC X(5) VALUE 'DEP :'.
	001460	05	DLYDEP	PIC ZZ,ZZZ,ZZZ.99.
	001470	05	FILLER	PIC X(3).
	001480	05	TOTRSV-3	PIC ZZ,ZZZ,ZZZ.99
	001490	05	NEWLIN-3B	PIC X.
	001500	05	FILLER	PIC X(5) VALUE 'WTH :'.
	001510	05	DLYWTH	PIC ZZ,ZZZ,ZZZ.99.
	001520	05	NEWLIN-3C	PIC X.
	001530	05	FILLER	PIC X(5) VALUE 'LMT1:'.
	001540	05	LIMIT1	PIC ZZ,ZZZ,ZZZ.99.
	001550	05	NEWLIN-3D	PIC X.
	001560	05	FILLER	PIC X(5) VALUE 'LMT2:'.
	001570	05	LIMIT2	PIC ZZ,ZZZ,ZZZ.99.
	001580	05	NEWLIN-3E	PIC X.
	001590	05	FILLER	PIC X(5) VALUE 'W/B :'.
	001600	05	WRKBAL-3	PIC ZZ,ZZZ,ZZZ.99.
	001610	05	NEWLIN-3F	PIC X.
	001620	05	LCKDSC	PIC X(38).
	001630	05	DATA-SEP-3	PIC X.
148	001640	05	LASTFF-3	PIC XXX.

				D WITHDRAWAL DISPLAY *

1/0				
			ATTED-DATA-4.	
150	001690	05	NEWPAG-4	PIC X.
150 151	001690 001700	05 05	NEWPAG-4 SETPOS-4A	PIC X.
150 151 152	001690 001700 001710	05 05 05	NEWPAG-4 SETPOS-4A MOVHOR-4A	PIC X. PIC X.
150 151 152 153	001690 001700 001710 001720	05 05 05 05	NEWPAG-4 SETPOS-4A MOVHOR-4A HEX20-4A	PIC X. PIC X. PIC X.
150 151 152 153 154	001690 001700 001710 001720 001730	05 05 05 05 05	NEWPAG-4 SETPOS-4A MOVHOR-4A HEX20-4A DATE-4	PIC X. PIC X. PIC Z. PIC ZZ/ZZ/ZZ.
150 151 152 153 154 155	001690 001700 001710 001720 001730 001740	05 05 05 05 05 05	NEWPAG-4 SETPOS-4A MOVHOR-4A HEX20-4A DATE-4 NEWLIN-4B	PIC X. PIC X. PIC X. PIC Z2/Z2/Z2. PIC X.
150 151 152 153 154 155 156	001690 001700 001710 001720 001730 001740 001750	05 05 05 05 05 05 05	NEWPAG-4 SETPOS-4A MOVHOR-4A HEX20-4A DATE-4 NEWLIN-4B FILLER	PIC X. PIC X. PIC X. PIC ZZ/ZZ/ZZ. PIC X. PIC X(5) VALUE 'ACC#:'.
150 151 152 153 154 155 156 157	001690 001700 001710 001720 001730 001740 001750 001760	05 05 05 05 05 05 05 05	NEWPAG-4 SETPOS-4A MOVHOR-4A HEX20-4A DATE-4 NEWLIN-4B FILLER ACCTNR	PIC X. PIC X. PIC ZZ/ZZ/ZZ. PIC ZZ/ZZ/ZZ. PIC X. PIC X. PIC X. PIC X. PIC ZZZZZ9.
150 151 152 153 154 155 156 157 158	001690 001700 001710 001720 001730 001740 001750 001760 001770	05 05 05 05 05 05 05 05 05 05	NEWPAG-4 SETPOS-4A MOVHOR-4A HEX20-4A DATE-4 NEWLIN-4B FILLER ACCTNR FILLER	PIC X. PIC X. PIC Z/ZZ/ZZ. PIC X. PIC X.(5) VALUE 'ACC#:'. PIC ZZZZZZ9. PIC X.
150 151 152 153 154 155 156 157 158 159	001690 001700 001710 001720 001730 001740 001750 001760 001770 001780	05 05 05 05 05 05 05 05 05 05 05	NEWPAG-4 SETPOS-4A MOVHOR-4A HEX20-4A DATE-4 NEWLIN-4B FILLER ACCTNR FILLER NAME	<pre>PIC X. PIC X. PIC X. PIC ZZ/ZZ/ZZ. PIC X. PIC X(5) VALUE 'ACC#:'. PIC ZZZZZZ9. PIC X. PIC X.(21).</pre>
150 151 152 153 154 155 156 157 158 159 160	001690 001700 001710 001720 001730 001740 001750 001760 001760 001770 001780 001790	05 05 05 05 05 05 05 05 05 05 05	NEWPAG-4 SETPOS-4A MOVHOR-4A HEX20-4A DATE-4 NEWLIN-4B FILLER ACCTNR FILLER NAME NEWLIN-4C	PIC X. PIC X. PIC ZZ/ZZ/ZZ. PIC ZZ/ZZ/ZZ. PIC X. PIC ZZZZZZ9. PIC X. PIC X. PIC X. PIC X. PIC X. PIC X.
150 151 152 153 154 155 156 157 158 159 160 161	001690 001700 001710 001720 001730 001740 001750 001760 001770 001780 001790 001800	05 05 05 05 05 05 05 05 05 05 05 05	NEWPAG-4 SETPOS-4A MOVHOR-4A HEX20-4A DATE-4 NEWLIN-4B FILLER AACTINR FILLER NAME NAME NEWLIN-4C SETPOS-4C	PIC X. PIC X. PIC Z/ZZ/ZZ. PIC Z/ZZ/ZZ. PIC X. PIC X(5) VALUE 'ACC#:'. PIC ZZZZZP. PIC X. PIC X(21). PIC X. PIC X. PIC X.
150 151 152 153 154 155 156 157 158 159 160 161 162	001690 001700 001710 001720 001730 001740 001750 001760 001770 001780 001790 001800 001810	05 05 05 05 05 05 05 05 05 05 05 05 05	NEWPAG-4 SETPOS-4A MOVHOR-4A HEX20-4A DATE-4 NEWLIN-4B FILLER ACCTNR FILLER NAME NEWLIN-4C SETPOS-4C MOVHOR-4C	PIC X. PIC X. PIC Z/ZZ/ZZ. PIC X. PIC X(5) VALUE 'ACC#:'. PIC XZZZZZ9. PIC X. PIC X. PIC X. PIC X. PIC X.
150 151 152 153 154 155 156 157 158 159 160 161 162 163	001690 001700 001710 001720 001730 001740 001750 001760 001770 001780 001780 001790 001800 001810 001820	05 05 05 05 05 05 05 05 05 05 05 05 05	NEWPAG-4 SETPOS-4A MOVHOR-4A HEX20-4A DATE-4 NEWLIN-4B FILLER ACCTNR FILLER NAME NEWLIN-4C SETPOS-4C MOVHOR-4C HEX0F-4C	PIC X. PIC X. PIC ZZ/ZZ/ZZ. PIC ZZ/ZZ/ZZ. PIC X. PIC ZZZZZZ9. PIC X. PIC X. PIC X. PIC X. PIC X. PIC X. PIC X. PIC X. PIC X. PIC X.
150 151 152 153 154 155 156 157 158 159 160 161 162 163 164	001690 001700 001710 001720 001730 001740 001750 001760 001770 001780 001780 001800 001810 001810 001820 001830	05 05 05 05 05 05 05 05 05 05 05 05 05 0	NEWPAG-4 SETPOS-4A MOVHOR-4A HEX20-4A DATE-4 NEWLIN-4B FILLER ACCTNR FILLER NAME NEWLIN-4C SETPOS-4C MOVHOR-4C	PIC X. PIC X. PIC ZZ/ZZ/ZZ. PIC ZZ/ZZ/ZZ. PIC X. PIC ZZZZZ29. PIC X. PIC X.
150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165	001690 001700 001710 001720 001730 001740 001750 001760 001770 001780 001780 001800 001810 001820 001810 001820 001830	05 05 05 05 05 05 05 05 05 05 05 05 05 0	NEWPAG-4 SETPOS-4A MOVHOR-4A HEX20-4A DATE-4 NEWLIN-4B FILLER ACCTNR FILLER NAME NEWLIN-4C SETPOS-4C MOVHOR-4C HEX0F-4C	PIC X. PIC X. PIC Z/ZZ/ZZ. PIC X. PIC X(5) VALUE 'ACC#:'. PIC X(21). PIC X. PIC X.
150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166	001690 001700 001710 001720 001730 001740 001750 001760 001780 001780 001800 001800 001810 001820 001830 001830 001830	05 05 05 05 05 05 05 05 05 05 05 05 05 0	NEWPAG-4 SETPOS-4A MOVHOR-4A HEX20-4A DATE-4 NEWLIN-4B FILLER NAME NEWLIN-4C SETPOS-4C MOVHOR-4C HEX0F-4C OCUP NEWLIN-4D FILLER	PIC X. PIC X. PIC ZZ/ZZ/ZZ. PIC ZZ/ZZ/ZZ. PIC X. PIC ZZZZZZ9. PIC X. PIC
150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167	001690 001700 001710 001720 001730 001740 001750 001760 001760 001780 001780 001800 001810 001810 001820 001830 001840 001850 001860	05 05 05 05 05 05 05 05 05 05 05 05 05 0	NEWPAG-4 SETPOS-4A MOVHOR-4A HEX20-4A DATE-4 NEWLIN-4B FILLER ACCTNR FILLER NAME NEWLIN-4C SETPOS-4C MOVHOR-4C HEX0F-4C OCUP NEWLIN-4D FILLER AMOUNT-4	PIC X. PIC X. PIC ZZ/ZZ/ZZ. PIC ZZ/ZZ/ZZ. PIC X. PIC ZZZZZ29. PIC X. PIC Y. PIC
150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168	001690 001700 001710 001720 001730 001740 001750 001760 001770 001780 001780 001800 001810 001810 001820 001840 001850 001860 001870	05 05 05 05 05 05 05 05 05 05 05 05 05 0	NEWPAG-4 SETPOS-4A MOVHOR-4A HEX20-4A DATE-4 NEWLIN-4B FILLER ACCTNR FILLER NAME NEWLIN-4C SETPOS-4C MOVHOR-4C HEX0F-4C OCUP NEWLIN-4D FILLER AMOUNT-4 NEWLIN-4E	PIC X. PIC X. PIC Z/ZZ/ZZ. PIC X. PIC X(5) VALUE 'ACC#:'. PIC X(21). PIC X. PIC
150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169	001690 001700 001710 001720 001730 001750 001750 001750 001770 001780 001780 001800 001810 001820 001830 001840 001850 001860 001860	05 05 05 05 05 05 05 05	NEWPAG-4 SETPOS-4A MOVHOR-4A HEX20-4A DATE-4 NEWLIN-4B FILLER ACCTNR FILLER NAME NEWLIN-4C SETPOS-4C OCUP NEWLIN-4C GUP FILLER AMOUR-4C HEX0F-4C OCUP FILLER AMOUNT-4 NEWLIN-4E NEWLIN-4E	PIC X. PIC X. PIC ZZ/ZZ/ZZ. PIC ZZ/ZZ/ZZ. PIC X. PIC X(21). PIC X. PIC X.
150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170	001690 001700 001710 001720 001730 001740 001750 001760 001780 001780 001790 001800 001810 001810 001830 001840 001850 001860 001870 001880	05 05 05 05 05 05 05 05	NEWPAG-4 SETPOS-4A MOVHOR-4A HEX20-4A DATE-4 NEWLIN-4B FILLER ACCTNR FILLER NAME NEWLIN-4C SETPOS-4C OCUP NEWLIN-4C HEX0F-4C OCUP NEWLIN-4D FILLER AMOUNT-4 NEWLIN-4F FILLER	PIC X. PIC X. PIC ZZ/ZZ/ZZ. PIC ZZ/ZZ/ZZ. PIC X. PIC ZZZZZ29. PIC X. PIC
150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171	001690 001700 001710 001720 001730 001740 001750 001760 001760 001780 001780 001810 001810 001810 001810 001830 001840 001850 001860 001870 001880	05 05 05 05 05 05 05 05	NEWPAG-4 SETPOS-4A MOVHOR-4A HEX20-4A DATE-4 NEWLIN-4B FILLER ACCTNR FILLER NAME NEWLIN-4C SETPOS-4C MOVHOR-4C HEX0F-4C OCUP NEWLIN-4D FILLER AMOUNT-4 NEWLIN-4E NEWLIN-4E FILLER BALOUT-4	PIC X. PIC X. PIC Z./ZZ/ZZ. PIC Z./ZZ/ZZ. PIC X. PIC Z.ZZZ.ZZ.99. PIC X. PIC X. PIC X. PIC X. PIC Z.ZZZ.ZZ.99.
150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171	001690 001700 001710 001720 001730 001740 001750 001760 001750 001780 001790 001800 001810 001820 001830 001850 001850 001860 001850 001880 001830 001830	05 05 05 05 05 05 05 05	NEWPAG-4 SETPOS-4A MOVHOR-4A HEX20-4A DATE-4 NEWLIN-4B FILLER ACCTNR FILLER NAME NEWLIN-4C SETPOS-4C MOVHOR-4C HEX0F-4C OCUP NEWLIN-4D FILLER AMOUNT-4 NEWLIN-4F FILLER BALOUT-4 NEWLIN-4G	PIC X. PIC X. PIC ZZ/ZZ/ZZ. PIC ZZ/ZZ/ZZ. PIC X. PIC X(21). PIC X. PIC Y. PIC
150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173	001690 001700 001720 001720 001730 001740 001750 001760 001760 001780 001780 001800 001810 001820 001830 001840 001850 001850 001860 001870 001880 001890 001900 001910 001920	05 05 05 05 05 05 05 05	NEWPAG-4 SETPOS-4A MOVHOR-4A HEX20-4A DATE-4 NEWLIN-4B FILLER ACCTNR FILLER NAME NEWLIN-4C SETPOS-4C MOVHOR-4C HEX0F-4C OCUP NEWLIN-4D FILLER AMOUNT-4 NEWLIN-4F FILLER BALOUT-4 NEWLIN-4F FILLER	PIC X. PIC X. PIC ZZ/ZZ/ZZ. PIC ZZ/ZZ/ZZ. PIC X. PIC ZZZZZ9. PIC X. PIC
150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174	001690 001700 001710 001720 001730 001740 001750 001760 001770 001780 001780 001810 001810 001810 001810 001840 001850 001840 001850 001880 001870 001880 001900 001910 001920 001930	05 05 05 05 05 05 05 05	NEWPAG-4 SETPOS-4A MOVHOR-4A HEX20-4A DATE-4 NEWLIN-4B FILLER ACCTNR FILLER NAME NEWLIN-4C SETPOS-4C MOVHOR-4C HEX0F-4C OCUP NEWLIN-4D FILLER AMOUNT-4 NEWLIN-4E NEWLIN-4F FILLER BALOUT-4 NEWLIN-4G FILLER WKBAL-4	PIC X. PIC X. PIC ZZ/ZZ/ZZ. PIC ZZ/ZZ/ZZ. PIC X. PIC ZZZ,ZZZ.99. PIC X. PIC Y. PIC Y.
150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175	001690 001700 001710 001720 001730 001750 001760 001750 001780 001780 001780 001800 001800 001810 001830 001840 001850 001860 001860 001880 001830 001830 001910 001910 001910	05 05 05 05 05 05 05 05	NEWPAG-4 SETPOS-4A MOVHOR-4A HEX20-4A DATE-4 NEWLIN-4B FILLER ACCTNR FILLER NAME NEWLIN-4C SETPOS-4C MOVHOR-4C HEX0F-4C OCUP NEWLIN-4D FILLER AMOUNT-4 NEWLIN-4F FILLER BALOUT-4 NEWLIN-4F FILLER	PIC X. PIC X. PIC ZZ/ZZ/ZZ. PIC ZZ/ZZ/ZZ. PIC X. PIC X(21). PIC X. PIC Y. PIC
150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175	001690 001700 001710 001720 001730 001740 001750 001760 001770 001780 001780 001810 001810 001810 001810 001840 001850 001840 001850 001880 001870 001880 001900 001910 001920 001930	05 05 05 05 05 05 05 05	NEWPAG-4 SETPOS-4A MOVHOR-4A HEX20-4A DATE-4 NEWLIN-4B FILLER ACCTNR FILLER NAME NEWLIN-4C SETPOS-4C MOVHOR-4C HEX0F-4C OCUP NEWLIN-4D FILLER AMOUNT-4 NEWLIN-4E NEWLIN-4F FILLER BALOUT-4 NEWLIN-4G FILLER WKBAL-4	PIC X. PIC X. PIC ZZ/ZZ/ZZ. PIC ZZ/ZZ/ZZ. PIC X. PIC ZZZ,ZZZ.99. PIC X. PIC Y. PIC Y.

Figure F-3 (Part 4 of 15). COBOL/400 Program OTSCBL1 for Non-ICF Finance

CTUT				
				+4+5+6+7IDENTFCN S COPYNAME CHG DATE
	001960	05	TEXT-4	PIC X(20).
	001970	05	DATA-SEP-4A	PIC X.
1/9	001980	05	LASTFF-4	PIC XXX.

				THE HEX VALUES NEEDED IN THE *
				ROL CHARACTERS TO THE 4700 *
	002020****	*****	*************	***************************************
	002030			
180	002040 01			
	002050*	05	HEXOC	PIC X.
	002060*	05	HEX15	PIC X.
181	002070	06	BIN1	PIC 9999 COMP-4 VALUE IS 3093.
	002080*	05	HEX08	PIC X.
	002090*	05	HEX34	PIC X.
182	002100	06	BIN2	PIC 9999 COMP-4 VALUE IS 2100.
	002110*	05	HEX04	PIC X.
	002120*	05	HEXFF	PIC X.
183	002130	06	BIN3	PIC 9999 COMP-4 VALUE IS 1279.
	002140*	05	HEX02	PIC X.
	002150*	05	HEX12	PIC X.
184	002160	06	BIN4	PIC 9999 COMP-4 VALUE IS 530.
	002170*	05	HEXOD	PIC X.
	002180*	05	HEX25	PIC X.
185	002190	06	BIN5	PIC 9999 COMP-4 VALUE IS 3365.
	002200*	05	HEXOF	PIC X.
	002210*	05	HEX20	PIC X.
186	002220	06	BIN6	PIC 9999 COMP-4 VALUE IS 3872.
	002230*	05	HEXOA	PIC X.
	002240*	05	HEX06	PIC X.
187	002250	06	BIN7	PIC 9999 COMP-4 VALUE IS 2566.
	002260*	05	DUMMY00	PIC X.
	002270*	05	LINENBR-HEX	PIC X.
188	002280	06	BIN-LINENBR	PIC 9999 COMP-4.

				VE THE HEX CONTROL CODES MEANINGFUL NAMES *
	002310****	*****		* * * * * * * * * * * * * * * * * * * *
180	002320 01		12	REDEFINES DUMMY1.
	002340	05	NEWPAG	PIC X.
	002350	05	NEWLIN	PIC X.
	002360	05	MOVHOR	PIC X.
	002370	05	SETPOS	PIC X.
	002380	05	SETLIN	PIC X.
	002390	05	DTASEP	PIC X.
	002400	05	HEX02	PIC X.
	002410	05	HEX12	PIC X.
	002420	05	HEXOD	PIC X.
	002430	05	HEX25	PIC X.
	002440	05	HEXOF	PIC X.
	002450	05	HEX20	PIC X.
	002460	05	HEX0A	PIC X.
	002470	05	HEX06	PIC X.
204	002480	05	DUMMY00	PIC X.
205	002490	05	LINENBR-HEX	PIC X.
	002500****	*****	************	***************************************

Figure F-3 (Part 5 of 15). COBOL/400 Program OTSCBL1 for Non-ICF Finance

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STMT SEQNBR -A 1 B..+...2...+...3...+...4...+...5...+...6...+...7..IDENTFCN S COPYNAME CHG DATE
        002510* THIS IS THE 4700 CONTROL BYTE PASSED AS A PARAMETER TO
002520* QFNWRT. IT IS SET TO INDICATE THAT TRANSACTION DATA FOLLOWS.
         002540
       002550 01 CONTROL-BYTE.
  206
        002550 05 DATA-TYPE PIC X VALUE '0'.
002570*****
  207 002560
        002580* THESE ARE THE MESSAGES USED BY THE PROGRAM
         002600
        002610 01 MESSAGES.
  208
  209
        002620
                   05
                        MSG1
                                    PIC X(30) VALUE 'NO ACCOUNT NR. ENTERED'.
  210
       002630
                   05
                        MSG2
                                    PIC X(30) VALUE 'ACCOUNT NR. NOT FOUND'.
PIC X(30) VALUE 'ACCOUNT NO LONGER ACTIVE'
        002640
                        MSG3
  211
                   05
  212
        002650
                   05 MSG4
                                   PIC X(30) VALUE 'INSUFFICIENT FUNDS AVAILABLE'.
        002660
        002670 01 MSG-TABLE
  213
                                                              REDEFINES MESSAGES.
  214 002680
                    05 MSG
                                    PIC X(30) OCCURS 4 TIMES.
        002690
  215
       002700 01 ACCOUNT-STATUS PIC X.
                    88 VALID-ACCOUNT VALUE IS '1'.
88 INVALID-ACCOUNT VALUE IS ''.
  216 002710
  217 002720
        002730
         002740
       002750 01 EDATE
002760 01 ACCTNO
                                       PIC 9999999.
PIC S9(8).
  218
  219
  220
       002770 01 AMOUNT
                                       PIC 9(11)V99 COMP.
                    AMOUNT-IN
                                      PIC 9(10).
PIC 9(8)V99 COMP-3.
  221 002780 01
  222
        002790 01
                     WRKBAL
  223 002800 01 TOTRSV
224 002810 01 TOTAVL
                                       PIC 9(8)V99 COMP-3.
        002830* THESE ARE THE PARAMETERS PASSED TO THE PROGRAM BY THE 002840* FINANCE SUPPORT FACILITY.
         225 002860 LINKAGE SECTION.
226 002870 01 WSID
227 002880 01 SNDLEN

        226
        002087 D 01
        WSID
        PIC X(10).

        227
        002880 01
        SNDLEN
        PIC S9(10)V9(5)
        USAGE IS COMP.

        228
        002890 01
        DATA-PARM
        PIC X(256).
        229
        002900
        PROCEDURE DIVISION
        USING WSID, SNDLEN, DATA-PARM.

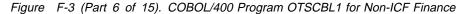
         002910
        002920 INITIALIZE-PROGRAM.
       002930
                     OPEN I-O ACCOUNT.
2 230
  231 002940
                     ACCEPT EDATE FROM DATE.
        002950
         002970*
        002980* THE OTS DATA COMES INTO THE PROGRAM WITH UP TO SEVEN FIELDS.
        002900* THE DIS DATA COMES INTO THE PROBRAM WITH OP TO SEVEN FIELDS.

002990* OTS PROVIDES SEVEN FLAGS INDICATING WHETHER THE FIELDS ARE PRESENT.

003000* IF FIELD ONE IS PRESENT FLDIP IS "1", OTHERWISE IT IS "

003010* TWO IS PRESENT FLD2P IS "2", OTHERWISE IT IS "

003020* AND SO ON . . .
        003030* THE DATA IS LOADED SEQUENTIALLY INTO THE AVAILABLE FIELDS
003040* S0 IF THE OPERATOR ENTERS FIELDS 1, 3, 5, AND 7
         003050* THE DATA WILL BE STORED IN INPUT FIELDS 1, 2, 3, AND 4.
```



STMT SEQNBR -A 1 B..+...2....+...3...+...4...+...5...+...6...+...7..IDENTFCN S COPYNAME CHG DATE 003060* IT IS NECESSARY TO TEST FOR THE PRESENCE OF THE FIELDS AND MOVE 003070* EACH INPUT FIELD INTO THE CORRECT FIELD IN THE PROGRAM. 003080* 003090* 003100* TO PROCESS THE TRANSACTION - FIRST CHECK THE ACCOUNT NUMBER 003110* TO SEE WHETHER IT WAS ENTERED. IF NO ACCOUNT NUMBER WAS ENTERED, 003120* SEND AN ERROR MESSAGE BACK TO THE OPERATOR. 003130* 003150 232 003160 MOVE DATA-PARM TO OTS-INPUT-DATA. 233 003170 SET FLD TO 1. 3 003180 234 003190 IF FLD1P = '1'003200 THEN 235 003210 MOVE INPUT-FIELD(FLD) TO ACCTNO 09/18/90 236 SET FLD TO 2 003220 003230 ELSE MOVE MSG(1) TO TEXT-1 PERFORM BUILD-FORMAT-1 237 003240 003250 238 239 003260 PERFORM CLEAN-UP. 003270 240 IF FLD2P = '2' 003280 003290 THEN MOVE INPUT-FIELD(FLD) TO AMOUNT-IN 241 003300 MOVE AMOUNT-IN TO AMOUNT 242 003310 243 003320 COMPUTE AMOUNT = AMOUNT / 100 003340 ELSE 003350 MOVE ZEROS TO AMOUNT. 244 003360 245 003370 PERFORM PROCESS-TRANSACTION. 003380 003400* BEGIN PROCESSING THE TRANSACTION -003400* BEGIN PROCESSING THE TRANSACTION -003410* A READ FROM THE DATABASE FILE IS DONE USING THE ACCOUNT 003420* NUMBER AS THE KEY. IF THE READ WAS SUCCESSFUL, PERFORM 003430* AN ACCOUNT INQUIRY OR A WITHDRAWAL TRANSACTION (DEPENDENT 003440* ON WHETHER A WITHDRAWAL AMOUNT WAS PASSED); OTHERWISE, SEDD 003450* A MESSAGE TO THE FINANCE CONTROLLER STATING THAT THE ACCOUNT 003460* NUMBER WAS NOT FOUND. 003480 PROCESS-TRANSACTION. 246 003490 SET VALID-ACCOUNT TO TRUE. MOVE ACCTNO TO ACCTNR OF ACCOUNT-REC. READ ACCOUNT INVALID KEY SET INVALID-ACCOUNT TO TRUE. 247 003500 4 248 003510 003520 5 250 003530 IF VALID-ACCOUNT 003540 THEN 251 003550 IF AMOUNT > 0 003560 THEN PERFORM ATTEMPT-WITHDRAWAL 252 003570 003580 ELSE PERFORM VALID-INQUIRY 253 003590 003600 MOVE MSG(2) TO TEXT-1 254 003610

Figure F-3 (Part 7 of 15). COBOL/400 Program OTSCBL1 for Non-ICF Finance

STMT	SEQNBR -A 1 B+2+3+4+5+6+7IDENT	FCN	S	COPYNAME	CHG DATE
255	003620 PERFORM BUILD-FORMAT-1.				
	003630				
	003640**********************************	**			
	003650*	*			
	003660* ONCE THE PROCESSING IS COMPLETE, AND THE PROGRAM IS ENDED, THE FINANC	E*			
	003670* JOB WILL SEND THE DATA IN DATA-PARM BACK TO THE REQUESTING WORK	*			
	003680* STATION IF SNDLEN IS GREATER THAN 0. IF SNDLEN IS 0, THE FINANCE JOB	*			
	003690* WILL SIMPLY SEND AN INVITE TO THE WORK STATION TO ALLOW THE OPERATOR	*			
	003700* TO INPUT THE NEXT TRANSACTION.	*			
	003710*	*			
	003720**********************************	**			
	003730				
256	003740 PERFORM CLEAN-UP.				
	003750				
	003760				
	003770				
	003780**********************************	**			
	003790*	*			
	003800*THE PROCEDURE TO DO A VALID INQUIRY SENDS OUT THE DISPLAY IN TWO	*			
	003810* RECORDS.	*			
	003820* THE OTS-MODE IS SET TO 1. THIS PUTS THE 4704 DISPLAY INTO	*			
	003830* LARGE SCREEN MODE WHEREBY 1920 CHARACTERS ARE DISPLAYED, THEREBY	*			
	003840* ALLOWING MORE INFORMATION TO BE DISPLAYED. THE FIRST RECORD HAS THE	*			
	003850* BASIC CUSTOMER INFORMATION ACCOUNT, NAME, AND ADDRESS. THE SECOND	*			
	003860* HAS THE BALANCE INFORMATION. BOTH SCREENS ARE SENT USING THE	*			
	003870* "QFNWRT".	*			
	003880*	*			
	003890**********************************	**			
	003900				
6	003910 VALID-INQUIRY.				
	003920 PERFORM BUILD-FORMAT-2.				
	003930 CALL 'QFNWRT' USING WSID, SNDLEN, DATA-PARM, DATA-TYPE.				
259	003940 COMPUTE WRKBAL = TBAL OF ACCOUNT-REC				
	003950 - DLYWTH OF ACCOUNT-REC				
	003960 + DLYDEP OF ACCOUNT-REC				
	003970 + LIMIT1 OF ACCOUNT-REC				
	003980 + LIMIT2 OF ACCOUNT-REC.				
	003990				
	004000 COMPUTE TOTRSV = RSVCS1 + RSVCS2 + RSVRM1 + RSVRM2.				
261	004010 PERFORM BUILD-FORMAT-3.				
0.00					
262	004030 CALL 'QFNWRT' USING WSID, SNDLEN, DATA-PARM, DATA-TYPE.				
	004040 004050***************************				
		**			
	004060*	*			
	004070* SET SNDLEN BACK TO 0 SO THAT THE FINANCE JOB WILL NOT SEND ANY MORE	*			
	004080* DATA FOR THIS TRANSACTION TO THE FINANCE FACILITY	*			
	004090* 004100*******************************	*			
	004100	**			
262	004110 004120 COMPUTE SNDLEN = 0.				
203	004120 COMPOTE SNDLEN - 0.				
	004130	**			
	004150*	*			
	004130" 004160* BEFORE PERFORMING A WITHDRAWAL, MAKE SURE THE ACCOUNT IS STILL	*			
	the solution of the solution o				

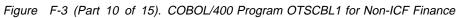
Figure F-3 (Part 8 of 15). COBOL/400 Program OTSCBL1 for Non-ICF Finance

```
STMT SEQNBR -A 1 B..+...2...+...3...+...4...+...5...+...6...+...7..IDENTFCN S COPYNAME CHG DATE
       004170* ACTIVE. IF IT IS NOT, PERFORM AN INQUIRY INSTEAD AND DISPLAY A
       004180* MESSAGE TO THE OPERATOR INDICATING THE ACCOUNT IS NO LONGER ACTIVE.
       004190*
       004210
       004220 ATTEMPT-WITHDRAWAL.
7
  264 004230
                IF ACTIVE > 0
       004240
                THEN
  265 004250
                  MOVE MSG(3) TO LCKDSC OF ACCOUNT-REC
  266
      004260
                  PERFORM VALID-INQUIRY
                ELSE
       004270
  267 004280
                  PERFORM START-WITHDRAWAL.
       004290
       004310*
      004320* BEFORE PERFORMING A WITHDRAWAL, MAKE SURE THE ACCOUNT HAS SUFFICIENT
004330* FUNDS. IF IT DOES NOT, PERFORM AN INQUIRY INSTEAD AND DISPLAY A
004340* MESSAGE TO THE OPERATOR INDICATING THERE ARE NOT SUFFICIENT FUNDS
       004350* FOR THE WITHDRAWAL.
       004360*
       004380
8 004250
268 004400
204410
       004390 START-WITHDRAWAL.
                COMPUTE WRKBAL = TBAL OF ACCOUNT-REC
                       - DLYWTH OF ACCOUNT-REC
       004410
       004420
                       + DLYDEP OF ACCOUNT-REC
       004430
                       + LIMIT1 OF ACCOUNT-REC
+ LIMIT2 OF ACCOUNT-REC.
       004440
       004450
                COMPUTE TOTRSV = RSVCS1 + RSVCS2 + RSVRM1 + RSVRM2.
COMPUTE TOTAVL = WRKBAL - TOTRSV.
  269
      004460
  270 004470
       004480
                IF AMOUNT > TOTAVL
  271
      004490
       004500
                THEN
  272
       004510
                 MOVE MSG(4) TO LCKDSC OF ACCOUNT-REC
  273
      004520
                  PERFORM VALID-INQUIRY
       004530
                ELSE
  274
      004540
                  PERFORM VALID-WITHDRAWAL.
       004550
       004570*
       004580* THE PROCEDURE TO DO A VALID WITHDRAWAL SENDS OUT ONE RECORD.
       004590*
       004610
9
       004620 VALID-WITHDRAWAL.
  275 004630
               ADD AMOUNT TO WTHDRL OF ACCOUNT-REC,
DLYWTH OF ACCOUNT-REC.
       004640
                SUBTRACT AMOUNT FROM TBAL OF ACCOUNT-REC.
      004650
  276
  277
      004660
                PERFORM BUILD-FORMAT-4.
CALL 'QFNWRT' USING WSID, SNDLEN, DATA-PARM, DATA-TYPE.
  278 004670
                REWRITE ACCOUNT-REC.
  279
      004680
       004690
       004710* SET SNDLEN BACK TO 0 SO THAT THE FINANCE JOB WILL NOT SEND ANY MORE
```

Figure F-3 (Part 9 of 15). COBOL/400 Program OTSCBL1 for Non-ICF Finance

TMT	004720* DA	B+2+3+4+5+6+7IDENT TA FOR THIS TRANSACTION TO THE FINANCE FACILITY	*	S	COPYNAME	CHG DAT
	004730**** 004740	***************************************	***			
280	004750	COMPUTE SNDLEN = 0.				
	004760					
	004770****	******	***			
	004780*		*			
	004790* AN	ERROR MESSAGE WAS SENT TO THE FINANCE CONTROLLER. THE MESSAGE	*			
	004800* WI	LL BE WRITTEN AUTOMATICALLY BY THE FINANCE JOB UPON	*			
	004810* RE	TURN FROM THIS PROGRAM.	*			
	004820*		*			
	004830****	***************************************	***			
	004840 BUT	LD-FORMAT-1.				
	004850	MOVE ACCTNO TO ACCTNR OF FORMATTED-DATA-1.				
	004860	MOVE 0 TO OTS-MODE.				
	004870	MOVE NEWPAG TO NEW-PAGE-1.				
	004880					
285		MOVE FFS TO LASTFF-1				
-00	004900					
		***************************************	***			
		T MORE DATA FLAG TO 0 - THIS IS A COMPLETE RECORD -	*			
		D SET THE SEND LENGTH OF THE FORMATTED DATA + 16.	*			

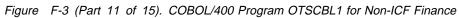
	004940****	***************************************	***			
206	004950	MOVE 0 TO MOREDT.				
	004970	MOVE FORMATTED-DATA-1 TO OTS-FORMATTED-DATA.				
	004980	MOVE OTS-OUTPUT-DATA TO DATA-PARM.				
289	004990	COMPUTE SNDLEN = 59.				
	005000	LD FORMAT O				
		LD-FORMAT-2.				
290	005020	MOVE CORRESPONDING ACCOUNTR TO FORMATTED-DATA-2.				
	*	** CORRESPONDING items for statement 290:				
	*	** ACCTNR				
	*	** NAME				
	*	** STR1				
	*	** STR2				
	*	** CITY				
	*	** OCUP				
	*	** End of CORRESPONDING items for statement 290				
	005030	MOVE EDATE TO DATE-2.				
292	005040	MOVE 1 TO OTS-MODE.				
293	005050	MOVE NEWPAG TO NEW-PAGE-2.				
294	005060	MOVE NEWLIN TO NEWLIN-2B, NEWLIN-2C, NEWLIN-2D, NEWLIN-2E.				
295	005070	MOVE SETPOS TO SETPOS-2A, SETPOS-2C, SETPOS-2D, SETPOS-2E.				
296	005080	MOVE MOVHOR TO MOVHOR-2A, MOVHOR-2C, MOVHOR-2C, MOVHOR-2E.				
297	005090	MOVE HEX20 TO HEX20-2A.				
298	005100	MOVE HEXOF TO HEXOF-2C, HEXOF-2D, HEXOF-2E.				
299	005110	MOVE DTASEP TO DATA-SEP-2.				
300	005120	MOVE FFS TO LASTFF-2				
	005130					
		*****	***			
		ET THE SEND LENGTH TO LENGTH OF THE FORMATTED DATA + 16.	*			
		***************************************	***			
	005170					
301	005180	MOVE 0 TO MOREDT.				
	202100	HOLE & LO HONEDI.				



	005190 005200	MOVE FORMATTED-DATA-2 TO OTS-FORMATTED-DATA. MOVE OTS-OUTPUT-DATA TO DATA-PARM.
	005210	COMPUTE SNDLEN = 138.
	005220	
2		ILD-FORMAT-3.
	005240	MOVE CORRESPONDING ACCOUNTR TO FORMATTED-DATA-3.
	*	** CORRESPONDING items for statement 305:
	*	** TBAL
	*	** DLYWTH
	*	** DLYDEP
	*	** LIMIT1
	*	** LIMIT2
	*	** LCKDSC
	*	** End of CORRESPONDING items for statement 305
306	005250	MOVE WRKBAL TO WRKBAL-3.
	005260	MOVE TOTRSV TO TOTRSV-3.
	005270	MOVE 1 TO OTS-MODE.
	005280	MOVE NEWLIN TO NEWLIN-3A, NEWLIN-3B, NEWLIN-3C, NEWLIN-3D,
005	005290	NEWLIN-3E, NEWLIN-3F.
310	005300	MOVE SETPOS TO SETPOS-3.
	005310	MOVE SETLIN TO SETLIN-3.
	005320	MOVE HEX06 TO HEX06-3
	005330	MOVE DTASEP TO DATA-SEP-3.
	005340	MOVE FFS TO LASTFF-3
514	005350	

		ET MORE DATA FLAG TO 0 - THIS TRANSACTION IS COMPLETE NOW - *
		ND SET THE SEND LENGTH TO LENGTH OF THE FORMATTED DATA + 16.

	005400	
315	005410	MOVE 0 TO MOREDT.
	005420	MOVE FORMATTED-DATA-3 TO OTS-FORMATTED-DATA.
	005430	MOVE OTS-OUTPUT-DATA TO DATA-PARM.
	005440	
210	005450	COMPUTE SNDLEN = 208.
_	005450 005460 BU	
3	005460 BU	ILD-FORMAT-4.
3	005460 BU 005470	ILD-FORMAT-4. MOVE CORRESPONDING ACCOUNTR TO FORMATTED-DATA-4.
3	005460 BU 005470 *	ILD-FORMAT-4. MOVE CORRESPONDING ACCOUNTR TO FORMATTED-DATA-4. ** CORRESPONDING items for statement 319:
3	005460 BU 005470 *	ILD-FORMAT-4. MOVE CORRESPONDING ACCOUNTR TO FORMATTED-DATA-4. ** CORRESPONDING items for statement 319: ** ACCTNR
3	005460 BU 005470 * *	ILD-FORMAT-4. MOVE CORRESPONDING ACCOUNTR TO FORMATTED-DATA-4. ** CORRESPONDING items for statement 319: ** ACCTNR ** NAME
3	005460 BU 005470 *	ILD-FORMAT-4. MOVE CORRESPONDING ACCOUNTR TO FORMATTED-DATA-4. ** CORRESPONDING items for statement 319: ** ACCTNR ** NAME ** OCUP
319	005460 BU 005470 * * * *	ILD-FORMAT-4. MOVE CORRESPONDING ACCOUNTR TO FORMATTED-DATA-4. ** CORRESPONDING items for statement 319: ** ACCTNR ** NAME ** OCUP ** End of CORRESPONDING items for statement 319
319	005460 BU 005470 * * * * * * * * 005480	ILD-FORMAT-4. MOVE CORRESPONDING ACCOUNTR TO FORMATTED-DATA-4. ** CORRESPONDING items for statement 319: ** ACCTNR ** NAME ** OCUP ** End of CORRESPONDING items for statement 319 MOVE EDATE TO DATE-4.
319 320 321	005460 BU 005470 * * * * * * 005480 005490	ILD-FORMAT-4. MOVE CORRESPONDING ACCOUNTR TO FORMATTED-DATA-4. ** CORRESPONDING items for statement 319: ** ACCTNR ** NAME ** OCUP ** End of CORRESPONDING items for statement 319 MOVE EDATE TO DATE-4. MOVE AMOUNT TO AMOUNT-4.
319 320 321 322	005460 BU 005470 * * * * * 005480 005490 005500	ILD-FORMAT-4. MOVE CORRESPONDING ACCOUNTR TO FORMATTED-DATA-4. ** CORRESPONDING items for statement 319: ** ACCTNR ** NAME ** OCUP ** End of CORRESPONDING items for statement 319 MOVE EDATE TO DATE-4. MOVE WRKBAL TO WRKBAL-4.
319 319 320 321 322 323	005460 BU 005470 * * * 005480 005480 005490 005500 005510	ILD-FORMAT-4. MOVE CORRESPONDING ACCOUNTR TO FORMATTED-DATA-4. ** CORRESPONDING items for statement 319: ** ACCTNR ** NAME ** OCUP ** End of CORRESPONDING items for statement 319 MOVE EDATE TO DATE-4. MOVE EMATE TO AMOUNT-4. MOVE TBAL TO WRKBAL-4. MOVE TBAL OF ACCOUNT-REC TO BALOUT-4.
319 320 321 322 323 324	005460 BU 005470 * * * 005480 0055490 005500 005510 005520	ILD-FORMAT-4. MOVE CORRESPONDING ACCOUNTR TO FORMATTED-DATA-4. ** CORRESPONDING items for statement 319: ** ACCTNR ** NAME ** OCUP ** End of CORRESPONDING items for statement 319 MOVE EDATE TO DATE-4. MOVE AMOUNT TO AMOUNT-4. MOVE WRKBAL TO WRKBAL-4. MOVE WRKBAL TO WRKBAL-4. MOVE TBAL OF ACCOUNT-REC TO BALOUT-4. COMPUTE BIN-LINENBR = LINENBR + 1.
319 320 321 322 323 324 325	005460 BU 005470 * * * 005480 005490 005500 005510 005520 005530	<pre>ILD-FORMAT-4. MOVE CORRESPONDING ACCOUNTR TO FORMATTED-DATA-4. ** CORRESPONDING items for statement 319: ** ACCTNR ** OCUP ** End of CORRESPONDING items for statement 319 MOVE EDATE TO DATE-4. MOVE AMOUNT TO AMOUNT-4. MOVE WARGAL TO WARGAL-4. MOVE TBAL OF ACCOUNT-REC TO BALOUT-4. COMPUTE BIN-LINENBR = LINENBR + 1. IF BIN-LINENBR > 18</pre>
319 320 321 322 323 324 325 326	005460 BU 005470 * * * * 005480 005490 005500 005510 005520 005520 005520	ILD-FORMAT-4. MOVE CORRESPONDING ACCOUNTR TO FORMATTED-DATA-4. ** CORRESPONDING items for statement 319: ** ACCTNR ** NAME ** OCUP ** End of CORRESPONDING items for statement 319 MOVE EDATE TO DATE-4. MOVE ENARBAL TO WRKBAL-4. MOVE WARBAL TO WRKBAL-4. MOVE TBAL OF ACCOUNT-REC TO BALOUT-4. COMPUTE BIN-LINENBR = LINENBR + 1. IF BIN-LINENBR > 18 COMPUTE BIN-LINENBR = 1.
320 321 322 323 324 325 326 327	005460 BU 005470 * * * 005480 005490 005500 005510 005520 005520 005530 005540 005550	<pre>ILD-FORMAT-4. MOVE CORRESPONDING ACCOUNTR TO FORMATTED-DATA-4. ** CORRESPONDING items for statement 319: ** ACCTNR ** NAME ** OCUP ** End of CORRESPONDING items for statement 319 MOVE EDATE TO DATE-4. MOVE AMOUNT TO AMOUNT-4. MOVE WARKBAL TO WARKBAL-4. MOVE WARKBAL TO WARKBAL-4. MOVE WARKBAL TO WARKBAL-4. COMPUTE BIN-LINENBR = LINENBR + 1. IF BIN-LINENBR > 18 COMPUTE BIN-LINENBR = 1. MOVE 0 TO OTS-MODE.</pre>
3 319 320 321 322 323 324 325 326 327 328	005460 BU 005470 * * * 005480 005490 005500 005510 005520 005530 005540 005550 005560	<pre>ILD-FORMAT-4. MOVE CORRESPONDING ACCOUNTR TO FORMATTED-DATA-4. ** CORRESPONDING items for statement 319: ** ACCTNR ** OCUP ** End of CORRESPONDING items for statement 319 MOVE EDATE TO DATE-4. MOVE AMOUNT TO AMOUNT-4. MOVE WARKBAL TO WARKBAL-4. MOVE WARKBAL TO WARKBAL-4. MOVE TBAL OF ACCOUNT-REC TO BALOUT-4. COMPUTE BIN-LINENBR = LINENBR + 1. IF BIN-LINENBR > 18 COMPUTE BIN-LINENBR = 1. MOVE AMOUNT TO AMODE. MOVE NEWPAG TO NEWPAG-4.</pre>
3 319 320 321 322 323 324 325 326 327 328	005460 BU 005470 * * * 005480 005500 005510 005520 005520 005520 005550 005550 005550	<pre>ILD-FORMAT-4. MOVE CORRESPONDING ACCOUNTR TO FORMATTED-DATA-4. ** CORRESPONDING items for statement 319: ** ACCTNR ** NAME ** OCUP ** End of CORRESPONDING items for statement 319 MOVE EDATE TO DATE-4. MOVE EDATE TO DATE-4. MOVE WRKBAL TO WRKBAL-4. MOVE WRKBAL TO WRKBAL-4. MOVE TBAL OF ACCOUNT-REC TO BALOUT-4. COMPUTE BIN-LINENBR + 1. IF BIN-LINENBR > 18 COMPUTE BIN-LINENBR = 1. MOVE 0 TO OTS-MODE. MOVE NEWLAGG TO NEWPAG-4. MOVE NEWLIN TO NEWLIN-4B, NEWLIN-4C, NEWLIN-4D, NEWLIN-4E,</pre>
3 319 320 321 322 323 324 325 326 327 328 329	005460 BU 005470 * * * 005480 0055480 005510 005510 005520 005520 005550 005550 005550 005550	<pre>ILD-FORMAT-4. MOVE CORRESPONDING ACCOUNTR TO FORMATTED-DATA-4. ** CORRESPONDING items for statement 319: ** ACCTNR ** NAME ** OCUP ** End of CORRESPONDING items for statement 319 MOVE EDATE TO DATE-4. MOVE AMOUNT TO AMOUNT-4. MOVE MAKBAL TO WARBAL-4. MOVE WARBAL TO WARBAL-4. MOVE TBAL OF ACCOUNT-REC TO BALOUT-4. COMPUTE BIN-LINENBR = LINENBR + 1. IF BIN-LINENBR > 18 COMPUTE BIN-LINENBR = 1. MOVE 0 TO OTS-MODE. MOVE NEWLEN TO NEWLIN-4B, NEWLIN-4C, NEWLIN-4D, NEWLIN-4E, NEWLIN-4F, NEWLIN-4G, NEWLIN-41.</pre>
320 321 322 323 324 325 326 327 328 329 330	005460 BU 005470 * * * 005480 005500 005510 005520 005520 005520 005550 005550 005550	<pre>ILD-FORMAT-4. MOVE CORRESPONDING ACCOUNTR TO FORMATTED-DATA-4. ** CORRESPONDING items for statement 319: ** ACCTNR ** NAME ** OCUP ** End of CORRESPONDING items for statement 319 MOVE EDATE TO DATE-4. MOVE EDATE TO DATE-4. MOVE WRKBAL TO WRKBAL-4. MOVE WRKBAL TO WRKBAL-4. MOVE WRKBAL TO WRKBAL-4. MOVE TBAL OF ACCOUNT-REC TO BALOUT-4. COMPUTE BIN-LINENBR + 1. IF BIN-LINENBR > 18 COMPUTE BIN-LINENBR = 1. MOVE 0 TO OTS-MODE. MOVE NEWLAG TO NEWPAG-4. MOVE NEWLIN TO NEWLIN-4B, NEWLIN-4C, NEWLIN-4D, NEWLIN-4E,</pre>



332 333 334 335 336 337	005 005 005 005 005 005 005 005 005 005	610 MOVE 620 MOVE 630 MOVE 640 MOVE 650 MOVE 660 MOVE 660 MOVE 670 MOVE 690 COMPI 690 700********* 710* 720* 730* TERMINA*	DTASEP TO DATA- HEX0F TO HEX0F- HEX20 TO HEX20- FFS TO LASTFF-4 0 TO MOREDT. FORMATTED-DATA- OTS-OUTPUT-DATA JTE SNDLEN = 196	SEP-4A. 4C. 4A. 4 TO OTS- 1 TO DATA- 0.	FORMATTED-I PARM.	DATA.	*****	*****	* * *
340	005 005		E ACCOUNT.						
341	005 005	790 STOP	RUN.						
	005	800	* * * * *	END	DF SOI	URCE	* * * *	* *	
STMT	LVL	SOURCE NAME		SECTIO		LENGTH		I-NAME	ATTRIBUTES
17	FD	ACCOUNT		FS				.F01	DEVICE DATABASE, ORGANIZATION INDEXED, ACCESS RANDOM , BLOCK CONTAINS 188 CHARACTERS, RECORD CONTAINS 188 CHARACTERS, LABEL RECORDS STANDARD
19		ACCOUNT-REC		FS	00000000	188	GROUP	.D005DEE	
21 22	02 03	ACCOUNTR ACCTNR		FS FS	000000000000000000000000000000000000000	188 5	GROUP	.D005F40 .D005FA8	
23		NAME			000000005	21	AN	.D006020	
24	03			FS	00000026	3	AN	.D006084	
25	03			FS	00000029	18	AN	.D0060E8	
26 27	03	CITY ZIP		FS FS	00000047	16 5	AN AN	.D00614C	
27	03	OCUP		FS	00000063 00000068	21	AN	.D0061B0 .D006214	
29	03	TBAL		FS	00000089	6		.D006278	
30	03	DLYWTH		FS	00000095	6		.D0062F2	
31 32		DLYDEP		FS FS	00000101	6 6		.D00636E	
32	03	LIMIT1 LIMIT2		FS	00000107 00000113	6		.D0063EA .D006466	
34	03	RSVCS1		FS	00000119	6		.D006548	
35	03			FS		6		.D0065C4	
36 37	03 03	RSVRM1		FS FS	00000131	6 6		.D006640	
38		RSVRM2 ACTIVE		FS	00000137 00000143	1		.D0066BC .D006738	
39		LCKDSC		FS	00000144	38	AN	.D0067B0	
40		WTHDRL		FS	00000182	6		.D006816	
42 43		FILLER FFFFFF		WS WS	000000000	4	GROUP	.D006892 .D0068F8	VALUE
43		FILLER		WS	000000000	4	GROUP	.D000878	REDEFINES .D0068F8
45		FILLER		WS	00000000	1	AN	.D0069E6	
46	03	FFS		WS	00000001	3	AN	.D006A44	
47 48	01	OTS-INPUT-D/ OTS-CTL-ITE		WS WS	000000000000000000000000000000000000000	98 21	GROUP	.D006AA8 .D006B16	
48	02	WSTYPE	13	WS	000000000	21	AN	.D006B84	
50	03	CTLUNIT		WS	000000002	2	AN	.D006BEA	
51	03			WS	00000004	2	AN	.D006C52	
52	03	AUDTNO		WS	00000006	2	AN	.D006CB6	
53 54	03 03	TELLERNO LINENBR		WS WS	00000008 00000011	3 2	ZONED	.D006D1C	
54 55		TRNCDE		ws WS	00000011	2	AN	.D006D94	
56	03	SPLFNCT		WS	00000016	1	AN	.D006E70	
57	03	RESVRD		WS	00000017	3	AN	.D006ED8	
58	03	CTLUTYPE		WS	00000020	1	AN	.D006F3E	

Figure F-3 (Part 12 of 15). COBOL/400 Program OTSCBL1 for Non-ICF Finance

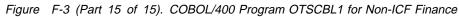
59 02	OTS-DATA-AREA	WS	00000021	77	GROUP	.D006FA6	
60 03	FLD1P	WS	00000021	1	AN	.D007014	
61 03	FLD2P	WS	00000022	1	AN	.D00707A	
62 03	FLD3P	WS	00000023	1	AN	.D0070E0	
63 03	FLD4P	WS	00000024	1	AN	.D007146	
64 03	FLD5P	WS	00000025	1	AN	.D0071AC	
65 03	FLD6P	WS	00000026	1	AN	.D007212	
66 03	FLD7P	WS	00000027	1	AN	.D007278	
67 03	INPUT-FIELD	WS	00000028	10	AN	.D0072DE	DIMENSION(7)
68 IX	FLD	WS	00000020	10	AN	.D00725L	DIFILINGTON(7)
69 01		WS	00000000	256	GROUP		
	OTS-OUTPUT-DATA		00000000	256		.D0073C0	
70 02	OTS-CONTROL	WS	00000000	16	GROUP	.D007430	
71 03	OTS-MODE	WS	00000000	1	ZONED	.D00749C	VALUE
STMT LVL	SOURCE NAME	SECTIO		LENGTH	TYPE	I – NAME	ATTRIBUTES
72 03	OTS-RSV	WS	00000001	4	AN	.D007548	VALUE
73 03	MOREDT	WS	00000005	1	ZONED	.D0075C6	VALUE
74 03	RSPDS	WS	00000006	1	AN	.D00764E	VALUE
75 03	DRSPF	WS	00000007	1	AN	.D0076C8	VALUE
76 03	RSPMS	WS	00000008	1	AN	.D007742	VALUE
77 03	MRSPF	WS	00000009	1	AN	.D0077BC	VALUE
78 03	RSPJP	WS	00000010	1	AN	.D007836	VALUE
79 03	JPRSPF	WS	00000011	1	AN	.D0078B0	VALUE
80 03		WS					
	JPPARM		00000012	1	AN	.D00792A	VALUE
81 03	RSPPS	WS	00000013	1	AN	.D0079A4	VALUE
82 03	PPRSPF	WS	00000014	1	AN	.D007A1E	VALUE
83 03	PSPARM	WS	00000015	1	AN	.D007A98	VALUE
84 02	OTS-FORMATTED-DATA	WS	00000016	240	AN	.D007B12	
85 01	FORMATTED-DATA-1	WS	00000000	43	GROUP	.D007B84	
86 02	NEW-PAGE-1	WS	00000000	1	AN	.D007BF4	
87 02	TEXT-1	WS	00000001	30	AN	.D007C5E	
88 02	ACCTNR	WS	00000031	8	NE	.D007CC4	
89 02	DATA-SEP-1	WS	00000039	1	AN	.D007D36	
90 02	LASTFF-1	WS	00000040	3	AN	.D007DA0	
91 01	FORMATTED-DATA-2	WS	000000000	122	GROUP	.D007E08	
92 02	NEW-PAGE-2	WS	00000000	1	AN	.D007E78	
93 02	SETPOS-2A	WS	00000001	1	AN	.D007EE2	
94 02	MOVHOR-2A	WS	00000002	1	AN	.D007F4C	
95 02	HEX20-2A	WS	00000003	1	AN	.D007FB6	
96 02	DATE-2	WS	00000004	8	NE	.D00801E	
97 02	NEWLIN-2B	WS	00000012	1	AN	.D008098	
98 02	FILLER	WS	00000013	5	AN	.D008102	VALUE
99 02	ACCTNR	WS	00000018	8	NE	.D008178	
100 02	FILLER	WS	00000026	1	AN	.D0081EA	
101 02	NAME	WS	00000027	21	AN	.D008248	
102 02	NEWLIN-2C	WS	00000048	1	AN	.D0082A6	
102 02	SETPOS-2C	WS	00000049	1	AN	.D008310	
103 02		WS		1	AN		
	MOVHOR-2C		00000050			.D00837A	
105 02	HEX0F-2C	WS	00000051	1	AN	.D0083E4	
106 02	STR1	WS	00000052	3	AN	.D00844C	
107 02	STR2	WS	00000055	18	AN	.D0084AA	
108 02	NEWLIN-2D	WS	00000073	1	AN	.D008548	
109 02	SETPOS-2D	WS	00000074	1	AN	.D0085B2	
110 02	MOVHOR-2D	WS	00000075	1	AN	.D00861C	
111 02	HEX0F-2D	WS	00000076	1	AN	.D008686	
112 02	CITY	WS	00000077	16	AN	.D0086FF	
113 02	NEWLIN-2E	WS	00000093	1	AN	.D00874C	
114 02	SETPOS-2E	WS	00000094	1	AN	.D0087B6	
115 02	MOVHOR-2E	WS	00000095	1	AN	.D008820	
116 02	HEX0F-2E	WS	00000096	1	AN	.D00888A	
117 02	OCUP	WS	00000097	21	AN	.D0088F2	
118 02	DATA-SEP-2	WS	00000118	1	AN	.D008950	
119 02	LASTFF-2	WS	00000119	3	AN	.D0089BA	
120 01	FORMATTED-DATA-3	WS	00000000	192	GROUP	.D008A22	
121 02	SETPOS-3	WS	00000000	1	AN	.D008A92	
122 02	SETLIN-3	WS	00000001	1	AN	.D008AFA	
123 02	HEX06-3	WS	00000002	1	AN	.D008B62	
124 02	FILLER	WS	00000003	5	AN	.D008BCA	VALUE
125 02	TBAL	WS	00000008	14	NE	.D008C40	
125 02	FILLER	WS	000000022	5	AN	.D008C40	
120 02	TILLIN	wS	0000022	5		.0000000	
		~~~	~	-	~		

Figure F-3 (Part 13 of 15). COBOL/400 Program OTSCBL1 for Non-ICF Finance

STMT LVL	SOURCE NAME	SECTIO	N DISP	LENGTH	ТҮРЕ	I-NAME	ATTRIBUTES
127 02	FILLER	WS	00000027	10	AN	.D008D16	VALUE
128 02	NEWLIN-3A	WS	00000037	1	AN	.D008D90	THEOL
129 02	FILLER	WS	00000038	5	AN	.D008DFA	VALUE
130 02	DLYDEP	WS	00000043	13	NE	.D008E70	
131 02	FILLER	WS	00000056	3	AN	.D008EE8	
132 02	TOTRSV-3	WS	00000059	14	NE	.D008F46	
133 02	NEWLIN-3B	WS	00000073	1	AN	.D008FC8	
134 02	FILLER	WS	00000074	5	AN	.D009032	VALUE
135 02	DLYWTH	WS	00000079	13	NE	.D0090A8	
136 02	NEWLIN-3C	WS	00000092	1	AN	.D009120	
137 02	FILLER	WS	00000093	5	AN	.D00918A	VALUE
138 02	LIMIT1	WS	00000098	13	NE	.D009200	
139 02	NEWLIN-3D	WS	00000111	1	AN	.D009278	
140 02	FILLER	WS	00000112	5	AN	.D0092E2	VALUE
141 02	LIMIT2	WS	00000117	13	NE	.D009358	
142 02	NEWLIN-3E	WS	00000130	1	AN	.D0093D0	
143 02	FILLER	WS	00000131	5	AN	.D00943A	VALUE
144 02	WRKBAL-3	WS	00000136	13	NE	.D0094B0	
145 02	NEWLIN-3F	WS	00000149	1	AN	.D009548	
146 02	LCKDSC	WS	00000150	38	AN	.D0095B2	
147 02	DATA-SEP-3	WS	00000188	1	AN	.D009610	
148 02	LASTFF-3	WS	00000189	3	AN	.D00967A	
149 01	FORMATTED-DATA-4	WS	00000000	174	GROUP	.D0096E2	
150 02	NEWPAG-4	WS	00000000	1	AN	.D009752	
151 02	SETPOS-4A	WS	00000001	1	AN	.D0097BA	
152 02	MOVHOR-4A	WS	00000002	1	AN	.D009824	
153 02	HEX20-4A	WS	00000003	1	AN	.D00988E	
154 02 155 02	DATE-4	WS WS	00000004	8 1	NE AN	.D0098F6	
155 02 156 02	NEWLIN-4B FILLER	ws WS	00000012 00000013	5	AN	.D009970	VALUE
150 02	ACCTNR	WS	00000013	э 8	NE	.D0099DA .D009A50	VALUE
157 02	FILLER	WS	00000018	0 1	AN	.D009A50	
158 02	NAME	WS	00000020	21	AN	.D009820	
160 02	NEWLIN-4C	WS	00000027	1	AN	.D009B7E	
161 02	SETPOS-4C	WS	00000049	1	AN	.D009BE8	
162 02	MOVHOR-4C	WS	00000050	1	AN	.D009C52	
163 02	HEX0F-4C	WS	00000051	1	AN	.D009CBC	
164 02	OCUP	WS	00000052	21	AN	.D009D24	
165 02	NEWLIN-4D	WS	00000073	1	AN	.D009D82	
166 02	FILLER	WS	00000074	10	AN	.D009DEC	VALUE
167 02	AMOUNT-4	WS	00000084	13	NE	.D009E64	
168 02	NEWLIN-4E	WS	00000097	1	AN	.D009EE6	
169 02	NEWLIN-4F	WS	00000098	1	AN	.D009F50	
170 02	FILLER	WS	00000099	10	AN	.D009FBA	VALUE
171 02	BALOUT-4	WS	00000109	14	NE	.D00A034	
172 02	NEWLIN-4G	WS	00000123	1	AN	.D00A0B6	
173 02	FILLER	WS	00000124	10	AN	.D00A120	VALUE
174 02	WRKBAL-4	WS	00000134	14	NE	.D00A19A	
175 02	NEWLIN-4H	WS	00000148	1	AN	.D00A21C	
176 02	NEWLIN-4I	WS	00000149	1	AN	.D00A286	
177 02	TEXT-4	WS	00000150	20	AN	.D00A2F0	
178 02	DATA-SEP-4A	WS	00000170	1	AN	.D00A356	
179 02	LASTFF-4	WS	00000171	3	AN	.D00A3C2	
180 01	DUMMY1	WS	00000000	16	GROUP	.D00A42A	
181 02	BIN1	WS	00000000	2	BINARY	.D00A490	VALUE

Figure F-3 (Part 14 of 15). COBOL/400 Program OTSCBL1 for Non-ICF Finance

STMT LVL	SOURCE NAME	SECTIO	N DISP	LENGTH	TYPE	I-NAME	ATTRIBUTES
182 02	BIN2	WS	00000002	2	BINARY	.D00A548	VALUE
183 02	BIN3	WS	00000004	2	BINARY	.D00A5D2	VALUE
184 02	BIN4	WS	00000006	2	BINARY	.D00A65C	VALUE
185 02	BIN5	WS	00000008			.D00A6E6	VALUE
186 02	BIN6	WS	00000010			.D00A770	VALUE
187 02	BIN7	WS	00000012	2		.D00A7FA	VALUE
188 02	BIN-LINENBR	WS	00000014	2	BINARY	.D00A884	
189 01	DUMMY2	WS	00000000	16	GROUP	.D00A900	REDEFINES .D00A42A
190 02	NEWPAG	WS	00000000	1	AN	.D00A966	
191 02	NEWLIN	WS	00000001	1	AN	.D00A9CC	
192 02	MOVHOR	WS	00000002	1	AN	.D00AA32	
193 02	SETPOS	WS	00000003	1	AN	.D00AA98	
194 02	SETLIN	WS	00000004	1	AN	.D00AAFE	
195 02	DTASEP	WS	00000005	1	AN	.D00AB64	
196 02	HEX02	WS	00000006	1	AN	.D00ABCA	
197 02	HEX12	WS	00000007	1	AN	.D00AC30	
198 02	HEXOD	WS	00000008	1	AN	.D00AC96	
199 02	HEX25	WS	00000009	1	AN	.D00ACFC	
200 02	HEXOF	WS	00000010	1	AN	.D00AD62	
201 02	HEX20	WS	00000011	1	AN	.D00ADC8	
202 02	HEXOA	WS	00000012	1	AN	.D00AE2E	
203 02	HEX06	WS	00000013	1	AN	.D00AE94	
204 02	DUMMY00	WS	00000014	1	AN	.D00AEFA	
205 02	LINENBR-HEX	WS	00000015	1	AN	.D00AF62	
206 01	CONTROL-BYTE	WS	00000000	1	GROUP	.D00AFCE	
207 02	DATA-TYPE	WS	000000000	1	AN	.D00B03A	VALUE
208 01	MESSAGES	WS	000000000	120	GROUP	.D00B0B8	MEDE
209 02	MSG1	WS	000000000	30	AN	.D00B120	VALUE
210 02	MSG2	WS	00000030	30	AN	.D00B120	
211 02		WS	00000060	30	AN	.D00B238	
212 02	MSG4	WS	00000090	30	AN	.D00B236	VALUE
212 02	MSG-TABLE	WS	000000000	120	GROUP	.D00B2C0	
213 01 214 02	MSG	WS	000000000	30	AN	.D00B358	DIMENSION(4)
	ACCOUNT-STATUS	WS			AN		DIMENSION(4)
215 01 216 88		ws WS	00000000	1	AN	.D00B438	
	VALID-ACCOUNT						
217 88	INVALID-ACCOUNT	WS		~	701150	0000500	
218 01	EDATE	WS	00000000	6 8	ZONED	.DOOB5CC	
219 01	ACCTNO	WS	00000000	-	ZONED	.D00B644	
220 01	AMOUNT	WS	00000000	7		.DOOB6BC	
221 01	AMOUNT-IN	WS	00000000		ZONED	.D00B736	
222 01	WRKBAL	WS	00000000			.D00B7B0	
223 01	TOTRSV	WS	00000000			.D00B82A	
224 01	TOTAVL	WS	00000000	6		.D00B8A4	
226 01	WSID	LS	00000001	10	AN	.D00B91E	
227 01	SNDLEN	LS	00000002	8		.D00B982	
228 01		LS	00000003	256	AN	.D00B9FE	
11	DB-FORMAT-NAME	SR	00001076	10	AN	.D00BAD4	
	N uses 188 bytes of storage						
WORKING-STO	RAGE SECTION uses 1086 bytes o						
	**** END (	DF D	ATA DI	VISI	0 N 1	1AP *	* * * *
STMT							
* 279 MSG	ID: LBL0412 SEVERITY: 20 SEC						
	sage : INVALID KEY p	phrase n	ot found ir	REWRITE			
S	tatement. Accepted.						
	* * * * * E N [	D O F	MESSA	GES	* * * *	* *	
			e Summary				
Total	Info(0-4) Warning(5-19)	Error(2	0-29) Se	evere(30-	39) '	[erminal(4	0-99)
1	0 0		1	0		0	
Source rec	ords read :	579					
Copy recor	ds read	25					
	rs processed :	1					
	rrors	Θ					
	verity message issued :	20					
	0 Program OTSCBL1 created in		FNCLIB.				
	* * * * * E N D	0 F	СОМРІ	LATI	0 N *	* * * *	



## **RPG/400 Program Explanation**

This section explains the RPG/400 account inquiry and withdrawal program example in Figure F-4 on page F-20.



This section of the program defines the database file (ACCOUNT).

ACCOUNT is the name of database file that contains the customer account information.

**Note:** The files used in this program are opened at the beginning of the ILE RPG/400 cycle.

- 2 OUTPUT is the name of the structure used with the special file function.
- 3 DATA is the name of the structure that contains the data parameters.
- 4 CNSTDS is the name of the structure that contains the control bytes used for screen control on the 4704.
- 5 OTSCTL is the name of the structure that contains the data to be sent to the controller.

- 6 The finance job passes three parameters to this program: the name of the device that sent the data, the data length, and the data.
- 7 This section of the program determines which fields in the data stream were sent by the controller.
- 8 This section of the program verifies that the account number exists. If the account number is not found, an error message is sent to the controller.
- 9 This section of the program determines the balance available to the customer. If an amount was sent from the controller that is less than the total amount available,

a withdrawal is performed on the customer's account. Otherwise, the transaction is an account inquiry transaction.

- 10 This section of the program performs the end-of-program processing. The LR indicator is set to on and all files are closed implicitly. Then the program ends.
- 11 The output specifications are used together with the special file function. The data is formatted and passed to the program named in the special file function called (SUBEDT). This function then passes the data back during the read operation on file OUTPUT. In this example, the SUBEDT program passes back unchanged data.

0 11		104 46 /400	DD0 (400						
Compiler Command O		IBM AS/400	RPG/400						
		FNCLIB/OTSF	RPG1						
	file	FNCLIB/PGMS							
	member	OTSRPG1							
	ion options	*NOLIST	*NOXREF	*NOATR	*NODUMP	*N00P	TIMIZE		
	listing indentation :	*NONE							
	gging : ion severity level :	*NOFLAG 9							
	ile	*LIBL/QSYSF	PRT						
	program	*YES							
	release	*CURRENT							
	ofile	*USER							
	ty :	*LIBCRTAUT							
		*SRCMBRTXT *NO							
	diate text dump :	*NONE							
	mp	*NONE							
	t	*NONE							
	decimal data error:	*N0							
	ogram Source:	0700001							
		OTSRPG1 PGMSRC							
		FNCLIB							
	ange		9:43:37						
SEQUENCE					IND	DO	LAST	PAGE	PROGRAM
NUMBER	*1+2+3			6+	.7* USE	NUM	UPDATE	LINE	ID
	Source	Listir	n g						
1	H FOUTPUT CF F 240	SPECIA	AL SUB	EDT				*****	
	FACCOUNT UF E K	DISK	1L 300	LDT					
300									
	F*************************************	***********	*********	*********	*****				*
500									*
	F* THE SPECIAL FILE FUNCTION								*
	F* THE OUTPUT FOR THE TELLEF F* RPG III OUTPUT SPECS FOR				т				*
	F* TO THE SPECIAL FILE IS PE								*
	F* TO THE USER-WRITTEN I/O F								*
	F* STATEMENT (SUBEDT). IN 1								*
	F* RETURN. THE FORMATTED DA				OM				*
	F* THE SPECIAL FILE AND MOVE F* THE 4700 CONTROL UNIT.	ED INTO THE L	DATA STRUCTU	RE SENT TO					*
1400									*
	E************************************	**********	*********	********	*****				*
1700	E**								
	E** TABLES								
1900			ACCOUNT						
	RECORD FORMAT(S): LIBRARY EXTERNAL FORMAT AC			R					
2000		1 5 20	ARE ACCOUNT	ERROR AND T	EXT				
2100		7 10		OTS INPUT F					
	IOUTPUT NF 01								
2300	I		1 240 OUTR						
A000000 A000001	INPUT FIELDS FOR RECORD AC	COUNTR FILE	1 50ACCT		•				
A000001		r	6 26 NAME	NR.					
A000003			27 29 STR1						
A000004			30 47 STR2						
A000005			48 63 CITY						
A000006 A000007			64 68 ZIP 69 89 OCUP						
A000007 A000008		Р	90 952TBAL						
A000009			96 1012DLYW	TH					
A000010			1072DLYD						
A000011		P 1	1132LIMI	T1					



	90012						2LIMIT2						
	90013						2RSVCS1						
	90014						2RSVCS2						
	90015						2RSVRM1						
	90016						2RSVRM2						
	00017 00018						DACTIVE LCKDSC						
	00018 00019						2WTHDRL						
	2400	IDATA	DS		F 105	1002	WINDKL						
	JENCE	IDAIA	55						IND	DO	LAST	PAGE	PROGRAM
NUM		*1	.+2+.		+		+	.6+7*		NUM	UPDATE	LINE	ID
		I					INPPRM						
	2600	Ι			12	130	<b>OLINENR</b>						
	2700	Ι			14	16	TRNCDE						
	2800	Ι			22	22	FLD1P						
	2900	Ι					FLD2P						
	3000	Ι					FLD3P						
		I					FLD4P						
		I					FLD5P						
		I					FLD6P						
	3400 3500	I					FLD7P FLDS						
4		ICNSTDS	DS		29	90	FLUS						
	3700	I	55		1	1	NEWPAG						
		Ī			2		NEWLIN						
		Ι			3		SETPOS						
	4000				4		MOVHOR						
	4100	Ι			5	5	SETLIN						
	4200	Ι			6	6	DTASEP						
	4300	Ι			7		X02						
		I			8		X08						
	4500	I			9		XOA						
	4600	I				10							
5		I IOTSCTL	DS			16	DTATYP						
5	4900	I	03		1		OMODE						
	5000				6		OMOREDT						
		I			7		RSPDS						
	5200	I			8	8	DRSPF						
	5300	Ι			9	9	RSPMS						
	5400	I					MRSPF						
	5500	I					RSPJP						
		I					JPRSPF						
	5700	I					JPPARM						
	5800 5900	I I					RSPPS PPRSPF						
	6000	I					PSPARM						
	6100		******	*****				******					
	6200							*					
	6300	C** THE	SBMFNCJOB INT	ERFACE PASSES	THE PROC	GRAM	THREE I	ARAMETERS: *					
	6400	C**		THE REQUESTING				*					
	6500	C**		F THE DATA PLA		THE E	BUFFER	*					
	6600	C**	THE DATA PLA	CED IN THE BUF	FER			*					
	6700	C**						*					
173	6800				******	****	******	************					
6		C C	*ENTRY	PLIST PARM	WSID	10		WORK STATION ID					
	7100			PARM	SNDLEN		5	OUTPUT LENGTH					
		C		PARM	INPPRI			INPUT DATA					
		C		MOVELINPPR1	INPPR			PUT IN WORK FLD					
	7400	Č		BITOF'1'	NEWPAG			SET CONSTANTS					
	7500	C		BITOF'1'	NEWLIN			TO HEX'00'					
	7600	С		BITOF'1'	SETPOS	5							



SEQUENCE		2		r .	<i>c</i> . 7	IND	DO	LAST	PAGE	PROGRAM
NUMBER	*1+2+.			5+	6+/	* USE	NUM	UPDATE	LINE	ID
7700		BITOF'1'	MOVHOR							
7800		BITOF'1'	SETLIN							
7900		BITOF'1'	X02							
8000		BITOF'1'	X08							
8100		BITOF'1'	XOA							
8200		BITOF'1'	X25		CET CODEEN					
8300		BITON'45'	NEWPAG		SET SCREEN					
8400		BITON'357'	NEWLIN		CONTROL					
8500		BITON'235'	SETPOS		CONSTANTS					
8600		BITON'4'	MOVHOR							
8700		BITON'5'	SETLIN							
8800		BITON '0234567'								
8900		BITON'4'	X08 X02							
9000 9100		BITON'6' BITON'46'	XOA							
9200 9300		BITON'257'	X25							
9300		MOVEL'0'	DTATYP		SET 4700					
9500		HOVEL 0	DIAIIF		CONTROL BYTE					
9600					TO INDICATE					
9700					FOLLOWS					
9800		MOVE '0'	*IN99	DATA	TOLLOWS					
9900		Z-ADD0	MODE							
10000		Z-ADD0	MOREDT							
	C*************************************			********	*****	k .				
10200					,	*				
10300	C** OTS CAN PASS THE	PROGRAM 7 INPUT	FIELDS.	IT HAS 7	FLAGS	*				
10400	C** THAT INDICATE WHE	THER THE INPUT	FIELDS W	ERE ENTERE	D :	*				
10500	C** FLD1P CONTAIN	S "1" IF FIELD	1 WAS EN	TERED, " "	OTHERWISE 3	*				
10600	C** FLD2P CONTAIN	S "2" IF FIELD	2 WAS EN	TERED, " "	OTHERWISE 3	*				
10700	C**				,	ŧ.				
10800	C** THE DATA IS LOADE	D SEQUENTIALLY	INTO THE	BUFFER.	,	ŧ.				
	C** IF THE OPERATOR E				. BE 🤉	*				
11000	C** IN THE INPUT FIEL	DS IN POSITIONS	1, 2, 3	, AND 4	3	*				
11100	C**				3	k .				
	C** INSPECT THE INPUT		E THE IN	PUT DATA F	IELDS y	ł				
	C** INTO THE CORRECT	PROGRAM FIELDS			,	*				
11400					1	k .				
	C*************************************	************	*******	********	***********	k				
11600										
	C** MOVE THE INPUT FI	ELDS TO THE COR	RECT PRO	GRAM FIELD	15					
11800		7 4001		20						
11900		Z-ADD1	Ι	20						
12000 7 12100										
12200		ACCOUNT NUMBER								
12200		IFEQ '1'					B001			
12300		MOVE FLDS,I	ACCTNR	80			001			
12400		ADD 1	I	00			001			
12500		ELSE	•				X001			
12000		Z-ADD0	ACCTNR				001			
12700		END	ACCIMA				E001			
12900		2.1.5					2001			
	C* GET FIELD 2 - THE	TRANSACTION AM	OUNT							
10000										

Figure F-4 (Part 3 of 11). Source for RPG/400 Program OTSRPG1 for Non-ICF Finance

SEQUEN							IND		LAST	PAGE	PROGRAM
NUMBER			1+2+.	3+4.	+	.5+6+7.	* USE	NUM	UPDATE	LINE	ID
	00										
132	00	С	FLD2P	IFEQ '2'				B001			
133	00	С		MOVE FLDS,I	AMNT1	102		001			
134	-00	С		ADD 1	Ι			001			
135	00	С		ELSE				X001			
136	00	С		Z-ADD0	AMNT1			001			
137	00	С		END				E001			
138	00	C*									
139	00	C*	IGNORE FIELD 3 IF	IT IS PRESENT	NOT	USED IN THIS PROGRAM					
140	00	C*									
141	00	С	FLD3P	IFEQ '3'				B001			
142	00	С		ADD 1	Ι			001			
143	00	С		END				E001			
144	00	C***	****	*****	******	*******	***				
145	00	C**					*				
			FIRST MAKE SURE TH	HAT AN ACCOUNT	NUMBER W	AS ENTERED.	*				
		Č**		NUMBER OR AN A			*				
148	00	C**				BACK TO THE OPERATOR.	*				
		C**					*				
		C**	IF AN ACCOUNT	NUMBER IS PRES	ENT. CHA	AIN OUT TO THE ACCOUNT	*				
		C**		HE MASTER RECOR			*				
		C**					*				
	00		IE THE CHAIN I	FATIS SEND AN	FRROR ME	ESSAGE BACK TO THE	*				
	-00		OPERATOR.	1/1123, SEND / M		Sonde brok to the	*				
	00		OF LIGHTOR.								
			· • • • • • • • • • • • • • • • • • • •	+++++++++++++++++++++++++++++++++++++++	+++++++	*****	***				
8 157			ACCTNR	IFEQ *ZERO				B001			
	00		ACCINIC	MOVELMSG,4	TEXT	20		001			
	00			EXSR OUTP01	ILAI	20		001			
	00			ELSE				X001			
	.00		ACCTNR	CHAINACCOUNT		90	1	001			
	00		*IN90	IFEQ '1'		30	1	B002			
			*11/90	MOVE MSG,1	тгут			002			
	00			EXSR OUTP01	TEXT			002			
	00			ELSE				X002			
			*****	******	******	******	***				
	00		CUECK TO MAKE CUD			ACTIVE	*				
			CHECK TO MAKE SURI				*				
		C**				ING THAT TRANSACTION	*				
		C**		ALSO SEND A M			*				
		C**	INDICATING THA	T THE ACCOUNT I	S INACII	IVE.	*				
	00						*				
					******	******	***	0000			
9 174			ACTIVE	IFGT 0	ANALT 1			B003			
	00			Z-ADD0	AMNT1			003			
	00			MOVE MSG,3	TEXT			003			
	00			END	DALOUT	100		E003			
	00			MOVE TBAL	BALOUT	102		002			
	00			ADD DLYWTH	BALOUT			002			
	00		DALOUT	ADD DLYDEP	BALOUT	100		002			
	00		BALOUT	ADD LIMIT1	WRKBAL	102		002			
	00			ADD LIMIT2	WRKBAL	10		002			
	00			MOVELMSG,5	FELD4			002			
184	-00	C		ADD RSVCS1	TOTRSV	102		002			

Figure F-4 (Part 4 of 11). Source for RPG/400 Program OTSRPG1 for Non-ICF Finance

SEQUENCE						IND	DO	LAST	PAGE	PROGRAM
NUMBER		2+.			.5+6+7*	USE	NUM	UPDATE	LINE	ID
18500	С		ADD RSVCS2	TOTRSV			002			
18600	С		ADD RSVRM1	TOTRSV			002			
18700	С		ADD RSVRM2	TOTRSV			002			
18800	С		MOVE DLYDEP	DEPSIO	102		002			
18900	С		MOVE DLYWTH	WTHDRO	102		002			
19000	С	AMNT1	IFEQ 0				B003			
19100	С		EXSR OUTP02				003			
19200	С		ELSE				X003			
19300	С	TBAL	IFLT 0				B004			
19400	С		Z-SUBBALOUT	BALMGS	102		004			
19500	С		ELSE				X004			
19600	С		Z-ADDBALOUT	BALMGS			004			
19700	С		END				E004			
19800	С		MOVE WRKBAL	TOTAVL	102		003			
19900	С		SUB TOTRSV	TOTAVL			003			
20000	С	AMNT1	IFGT TOTAVL				B004			
20100	С		MOVE MSG,2	TEXT			004			
20200	С		EXSR OUTP01				004			
20300	С		ELSE				X004			
20400	С		ADD AMNT1	WTHDRL			004			
20500			SUB AMNT1	DLYWTH			004			
20600			SUB AMNT1	BALOUT			004			
20700			SUB AMNT1	BALMGS			004			
20800	С		MOVELNAME	NAME1	20		004			
20900			UPDATACCOUNTR				004			
21000			EXSR OUTP03				004			
21100			END				E004			
21200			END				E003			
21300			END				E002			
21400	C		END				E001			
	C** END OF	JOB								
21600										
10 21700			SETON		LR	3				
21800			RETRN							
21900	C********	********	******	******	******					
22000	C** IF YOU	WILL SEND	JUST ONE RECORD	, YOU D	D NOT NEED *					
	C** THE 'QF				*					
22200	C********	********	*****	******	******					
22300	С	OUTP01	BEGSR							
22400	С		Z-ADD0	MOREDT						
22500	С		EXCPTOUTPD1							
22600	С		READ OUTPUT		99	3				
22700	С		MOVE OUTREC	INPPR1						
22800	С		MOVELOTSCTL	INPPR1						
22900	С		Z-ADD46	SNDLEN						
23000	С		ENDSR							
23100	C*									
23200	С	OUTP02	BEGSR							
23300	С		Z-ADD0	MOREDT						
23400			Z-ADD1	MODE						
23500	С		EXCPTOUTPD2							
23600	С		READ OUTPUT		99	3				
23700	С		MOVE OUTREC	INPPR1						
23800	С		MOVELOTSCTL	INPPR1						

Figure F-4 (Part 5 of 11). Source for RPG/400 Program OTSRPG1 for Non-ICF Finance

SEQUENCE				-		IND	DO	LAST	PAGE	PROGRAM
NUMBER		2+.			6+7*	USE	NUM	UPDATE	LINE	ID
23900	С		Z-ADD208	SNDLEN						
	С		CALL 'QFNWRT'							
24100			PARM	WSID						
24200			PARM	SNDLEN						
24300			PARM	INPPR1						
24400			PARM	DTATYP						
24500			Z-ADD0	MOREDT						
24600			EXCPTOUTPD3							
24700			READ OUTPUT		99	3				
24800			MOVE OUTREC	INPPR1						
24900			MOVELOTSCTL	INPPR1						
25000			Z-ADD85	SNDLEN						
25100			ENDSR							
25200		0117000	05000							
25300		OUTP03	BEGSR	NODEDT						
25400			Z-ADD0	MOREDT						
25500		LINENR	ADD 1	LINENR			0001			
25600		LINENR	IFGT 16	L THEND			B001			
25700			Z-ADD1	LINENR			001 E001			
25800			END				E001			
25900			EXCPTOUTPD4		99	2				
26000 26100			READ OUTPUT		99	3				
			MOVE OUTREC	INPPR1						
26200			MOVELOTSCTL	INPPR1						
26300 26400	C		Z-ADD191 ENDSR	SNDLEN						
		، بله بله بله بله بله بله بله بله بله بله		. ىل ىل ىل ىل ىل ىل ىل ىل ىل ىل ىل ىل ىل	*****					
26600					· · · · · · · · · · · · · · · · · · ·					
			ERROR DISPLAY F		*					
	C** NO ACCOL			OK INVALID OK	*					
26900		NIT NONDER	LITERED		*					
		********	*****	******	*****					
11 27100	OOUTPUT E		OUTPD1							
27200	0		NEWPAG							
27300			TEXT							
27400	0			30						
27500		*******			*****					
27600	0**				*					
27700	0** OUTPUT 1	TO FORMAT	FIRST PART OF I	NOUIRY DISPLAY	*					
27800	0**				*					
27900	0*********	*******	*****	*****	*****					
28000	0 E		OUTPD2							
28100	0		NEWPAG							
28200	0		TEXT							
28300	0		NEWLIN							
28400	0			'ACCONTNR'						
28500	0		ACCTNRZ +	1						
28600	0		NEWLIN							
28700	0			'BALANCE'						
28800	0		BALOUTJ +	1						
28900			NEWLIN							
29000	0			'DEP'						

Figure F-4 (Part 6 of 11). Source for RPG/400 Program OTSRPG1 for Non-ICF Finance

SEQUENCE			IND	DO	LAST	PAGE	PROGRAM
NUMBER		3+4+5+6+7*	USE	NUM	UPDATE	LINE	ID
29100	0	DEPSI02 + 1					
29200	0	+ 2 'WTH'					
29300	0	WTHDR02 + 1					
29400	0	NEWLIN					
29500	0	'RES AMOUNT'					
29600	0	TOTRSV4 + 3					
29700	0	NEWLIN					
29800	0	'LIM1'					
29900	0	LIMIT12 + 4					
30000	0	+ 2 'LIM2'					
30100	0	LIMIT22 + 4					
30200	0	NEWLIN					
30300	0	FELD4					
30400	0	WRKBALJ + 1					
30500	0	NEWLIN					
30600	0	LCKDSC					
30700	0	DTASEP 192					
30800	0*********	***************************************					
30900	0**	*					
31000	0** OUTPUT TO FORMAT SEC	OND PART OF INQUIRY DISPLAY *					
31100	0**	*					
31200		***************************************					
31300	0 E	OUTPD3					
31400	0	SETPOS					
31500	0	SETLIN					
31600	0	X08					
31700	0	NAME					
31800	0	NEWLIN					
31900	0	STR1					
32000	0	STR2					
32100	0	NEWLIN					
32200	0	ZIP					
32300	0	CITY + 1					
32400	0	DTASEP 69					
32500		***************************************					
32600	0**	*					
32700	0** OUTPUT TO FORMAT WITH	HDRAWAL DISPLAY *					
32800	0**	*					
32900		***************************************					
33000	0 E	OUTPD4					
33100	0	NEWPAG 1					
33200	0	NAME					
33300	0	SETPOS					
33400	0	MOVHOR					
33500	0	XOA					
33600	0	UDATE Y					
33700	0	NEWLIN					
33800	0	OCUP					
33900	0	NEWLIN					
34000	0	'ACCOUNT-NR'					
34100	0	ACCTNRZ + 1					
34200	0	NEWLIN					
34300	0	'AMOUNT'					
34400	0	AMNT1 2					

Figure F-4 (Part 7 of 11). Source for RPG/400 Program OTSRPG1 for Non-ICF Finance

SEQUENCE IND DO LAST PAGE PROGRAM NUMBER *...1....+....2....+....3....+....4....+....5....+....6....+....7...* USE NUM UPDATE LINE ID NEWI TN NEWLIN 'BALANCE' BAIOUT.1 + 6NEWLIN FELD4 WRKBAL 1 + NEWLIN NEWLIN TEXT DTASEP ********************************** OUTPUT FIELDS FOR RECORD ACCOUNTR FILE ACCOUNT FORMAT ACCOUNTR. B000000 B000001 ACCTNR 5P PACK 8,0 B000002 NAME 26 CHAR B000003 STR1 29 CHAR B000004 STR2 CHAR CITY ZIP B000005 63 CHAR B000006 CHAR B000007 OCUP CHAR B000008 TBAL 95P PACK 10,2 101P PACK 10,2 DLYWTH B000009 B000010 DLYDEP 107P PACK 10,2 113P PACK 10,2 B000011 LIMIT1 LIMIT2 119P PACK 10,2 B000012 B000013 RSVCS1 125P PACK 10,2 B000014 131P PACK 10,2 RSVCS2 B000015 RSVRM1 137P PACK 10,2 143P PACK 10,2 144P PACK 1,0 182 CHAR 38 B000016 RSVRM2 B000017 ACTIVE B000018 LCKDSC B000019 WTHDRL 188P PACK 10,2 ***** END OF SOURCE **** Additional Diagnostic Messages SEQUENCE LAST *...+...1....+...2....+...3....+...4....+...5....+...6....+...7...+...8 Compile-Time Tables ay ..... MSG ACCOUNT-NR NOT FOUND NUMBER UPDATE Table/Array INSUFFICIENT FUNDS ACCOUNT INACTIVE NO ACCOUNT-NR ENTERED WORK LIMIT TABLE OF END POSITION OFFSETS FOR FIELDS DESCRIBED USING POSITION NOTATION. STMT NO POS STMT NO POS STMT NO POS STMT NO PO POS 29500 124 125 31400 31700 24 33400 24 25 33600 34 33 76 97 125 34600 104 124 

Figure F-4 (Part 8 of 11). Source for RPG/400 Program OTSRPG1 for Non-ICF Finance

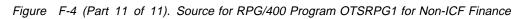
		Kov	Field	Inf	ormat	ion	
		Key PHYS		ICAL	) r III a l	101	
	FILE/RCD	FIEL			ATTRIBU	TES	
02	ACCOUNT						
	ACCOUN	TR					
		ACCT				,0 SIGNED	
				efeı	rence		
File a	nd Record Re			/-			
00	FILE/RCD	DEV/RCD			DEFINED)		
02	ACCOUNT	DISK	200			000 00000	00
01	ACCOUNTR OUTPUT	SPECIAL	200	D A0000		900 B0000 500 236	
01	001F01	SFLUIAL	26000			00 230 00 313	
Field	References:		20000		200 200		
	FIELD	ATTR	REFERENCES	(M=MOD)	FIED D=D	EFINED)	
	*ENTRY	PLIST	6900D				
	*IN90	A(1)	16200				
	*IN99	A(1)	9800M				
	ACCTNR	P(8,0)	A000001D	12400D	12700M	15700	16100
	ACTIVE	D(1 0)	28500	34100	B000001D		
	ACTIVE AMNT1	P(1,0) P(10,2)	A000017D 13300D	17400 13600M	B000017D 17500M	19000	20000
	APINTI	F(10,2)	20400	20500	20600	20700	34400
	BALMGS	P(10,2)	19400D	19600M	20700M	20700	34400
	BALOUT	P(10,2)	17800D	17900M	18000M	18100	19400
			19600	20600M	28800	34800	
	CITY	A(16)	A000005D	32300	B000005D		
* 7031	CNSTDS	DS(11)	3600D				
* 7031	DATA	DS(256)	2400D				
	DEPSIO	P(10,2)	18800D	29100	10000	00000100	
	DLYDEP DLYWTH		A000010D A000009D	18000 17900	18800 18900	B000010D	B000009D
* 7031	DRSPF	A(1)	5200D	1/900	10900	203000	6000090
,001	DTASEP	A(1)	4200D	8800M	27400	30700	32400
		. ,	35500				
	DTATYP	A(1)	4700D	9400M	24400		
	FELD4	A(12)	18300D	30300	35000		
	FLDS(7)	A(10)	2100D	3500D			
	FLDS,I		12400	13300			
	FLD1P FLD2P	A(1)	2800D 2900D	12300 13200			
	FLD2P FLD3P	A(1) A(1)	2900D 3000D	13200			
* 7031	FLD4P	A(1)	3100D	14100			
* 7031	FLD5P	A(1)	3200D				
* 7031	FLD6P	A(1)	3300D				
* 7031	FLD7P	A(1)	3400D				
	Ι	P(2,0)	11900D	12400	12500M	13300	13400M
		. (055)	14200M				
	INPPRM	A(256)	2500D	7300M	007000	000000	007004
	INPPR1	A(256)	7200D 23800M	7300 24300	22700M 24800M	22800M 24900M	23700M 26100M
			2300011	24300	240001	249000	201000

Figure F-4 (Part 9 of 11). Source for RPG/400 Program OTSRPG1 for Non-ICF Finance

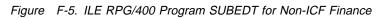
* 7031 * 7031 * 7031	JPPARM JPRSPF LCKDSC LIMIT1 LIMIT2 LINERR MODE MOREDT MOVHOR MRSPF MSG(5) MSG(1) MSG(2) MSG(3) MSG(4)	A(1) A(1) A(38) P(10,2) Z(2,0) Z(1,0) Z(1,0) Z(1,0) A(1) A(1) A(20)	26200M 5700D 5600D A000018D A000011D 2600D 25000D 25400M 4000D 5400D 5400D 16300 20100 17600 15800	30600 18100 18200 25500 9900M 10000M 7700M	B000018D 29900 30100 25500M 23400M 22400M 8600M	B000011D B000012D 25600 23300M 33400	25700M 24500M
	MSG,5 NAME	A(21)	18300 A000002D	20800	31700	33200	B000002D
	NAME1	A(20)	20800D				
	NEWLIN	A(1)	3800D 28900	7500M 29400	8400M	28300	28600
			31800	32100	29700 33700	30200 33900	30500 34200
			34500	34600	34900	35200	35300
	NEWPAG	A(1)	3700D	7400M	8300M	27200	28100
		.,	33100				
	OCUP	A(21)	A000007D	33800	B000007D		
	OTSCTL(1)	DS(16)	4800D	22800	23800	24900	26200
	OUTPD1	EXCPT	22500	27100			
	OUTPD2	EXCPT	23500	28000			
	OUTPD3	EXCPT	24600	31300			
	OUTPD4 OUTP01	EXCPT BEGSR	25900 15900	33000 16400	20200	22300D	
	OUTP01	BEGSR	19100	23200D	20200	223000	
	0UTP03	BEGSR	21000	25300D			
	OUTREC	A(240)	2300D	22700	23700	24800	26100
* 7031	PPRSPF	A(1)	5900D				
* 7031	PSPARM	A(1)	6000D				
* 7031	RSPDS	A(1)	5100D				
* 7031	RSPJP	A(1)	5500D				
* 7031	RSPMS	A(1)	5300D				
* 7031	RSPPS	A(1)	5800D	10/00	P000012D		
	RSVCS1 RSVCS2	P(10,2) P(10,2)	A000013D A000014D	18400 18500	B000013D B000014D		
	RSVRM1	P(10,2)		18600	B000014D		
	RSVRM2	P(10,2)		18700	B000016D		
	SETLIN	A(1)	4100D	7800M	8700M	31500	
	SETPOS	A(1)	3900D	7600M	8500M	31400	33300
	SNDLEN	P(15,5)	7100D	22900M	23900M	24200	25000M
			26300M				
	STR1	A(3)	A000003D	31900	B000003D		
	STR2	A(18)	A000004D	32000	B000004D	0000000	
	TBAL	P(10,2) A(20)	A000008D 15800D	17800 16300M	19300 17600M	B000008D 20100M	27300
	TEXT	A(20)	28200	16300M 35400	1/0001	201001	2/300
	TOTAVL	P(10,2)	19800D	19900M	20000		
	TOTRSV	P(10,2)	18400D	18500M	18600M	18700M	19900
		/					

Figure F-4 (Part 10 of 11). Source for RPG/400 Program OTSRPG1 for Non-ICF Finance

			29600				
* 7031	TRNCDE UDATE	A(3) P(6,0)	2700D 33600				
	WRKBAL	P(10,2)	18100D	18200M	19800	30400	35100
	WSID WTHDRL	A(10)	7000D	24100 20400M	B000019D		
	WTHDRL	P(10,2) P(10,2)	18900D	29300	P000013D		
	XOA	A(1)	4500D	8100M	9100M	33500	
	X02 X08	A(1) A(1)	4300D 4400D	7900M 8000M	9000M 8900M	31600	
	X25	A(1)	4400D 4600D	8200M	9200M	51000	
	ZIP	A(5)	A000006D	32200	B000006D		
	*ZERO 'QFNWRT'	LITERAL	15700 24000				
	'0'	LITERAL	9400	9800			
	'0234567'	LITERAL	8800				
	'1'	LITERAL	7400 7900	7500 8000	7600 8100	7700 8200	7800 12300
			16200	0000	0100	0200	12500
	'2'	LITERAL	13200				
	'235' '257'	LITERAL	8500 9200				
	'3'	LITERAL	14100				
	'357'	LITERAL	8400				
	'4' '45'	LITERAL	8600 8300	8900			
	'46'	LITERAL	9100				
	'5'	LITERAL	8700				
	'6' 0	LITERAL	9000 9900	10000	12700	13600	17400
	0	EITENNE	17500	19000	19300	22400	23300
			24500	25400			
	1	LITERAL	11900 23400	12500 25500	13400 25700	14200	16300
	16	LITERAL	25600	23300	23700		
	191	LITERAL	26300				
	2 208	LITERAL LITERAL	20100 23900				
	3	LITERAL	17600				
	4	LITERAL	15800				
	46 5	LITERAL	22900 18300				
	85	LITERAL	25000				
Indica	tor Referenc						
	INDICATOR *IN	9800M	5 (M=MODIF 16200	IED D=D	EFINED)		
	LR	21700M	10200				
* 7031	01	2200M					
	90 99	16100M 9800M	16200 22600M	23600M	24700M	26000M	
*					EFERE		* * * * *
	21 6 11		ssage		nmary		
* QRG/0	31 Severity: Message .		mber: 18 The Name		icator is 1	not refer	enced.
*		ND O	F MES	SAGE	SUMM		* * * * *
Maggag	a County (h		inal (Numbon)	Sumi	nary		
messay	e Count: (b TOTAL	y Severit 00	10 20	30	40	50	
	18	18	0 0	0	0	0	
	m Source Tot			0			
	ords cifications	· · · · ·	: 36 : 24				
Tab	le Records .		: 5				
	ments s been calle		: 10	17			
			n library	FNCLIB.	00 highest	t Error-S	everity-Code.
	* * * * *				LATIO		



Compiler I	BM AS/400 RPG/	/400							
	NCLIB/SUBEDT NCLIB/PGMSRC								
Source member S	UBEDT NOLIST *NO	OXREF	*NOATR	*NODUMP	<b>,</b>	*NOOPTI	MITE		
Source listing indentation : *	NONE	UARLI	^NUATK	~NODUPIF		~NUUF 11	.11121		
SAA flagging * Generation severity level : 9	NOFLAG								
Print file *	LIBL/QSYSPRT								
	YES CURRENT								
User profile *	USER								
	LIBCRTAUT								
Phase trace *	NO								
	NONE								
Codelist *	NONE								
Ignore decimal data error : * Actual Program Source:	NO								
Member	UBEDT								
	GMSRC NCLIB								
Last Change G	6/07/89 09:39	9:30			ND			DAGE	DDOODAN
SEQUENCE NUMBER *1+2+3+	4+	.5+	.6+7		IND JSE	DO NUM	LAST UPDATE	PAGE LINE	PROGRAM ID
Source L 100 F***********************************							04/22/88		
200 F*	*******	*******	*****	ī			04/22/88		
300 F* THIS SPECIAL FILE ACCEPTS 400 F* AND FORMATS THE DATA FOR C							06/07/89 06/07/89		
500 F* DEVICES. WHEN A READ FROM	THIS SPECIAL	FILE IS P	ERFORMED,				06/07/89		
600 F* THE FORMATTED DATA IS RETU 700 F*	RNED TO THE RE	PG PROGRAM	l <b>.</b>				06/07/89 04/22/88		
800 F***********************************	***********	*******	*********	r			04/22/88		
H 900 C ★ENTRY PLIST							04/22/88	****	
1000 C PARM	OPTCDE						04/22/88		
1100 C PARM 1200 C PARM	RTNSTS ERRFND						04/22/88 04/22/88		
1300 C PARM 1400 C RETRN	RECORD2						04/22/88		
1400 C RETRN 1500 ******	***********	*******	*******	r			04/22/88 04/22/88		
1600 ***********************************			*******	r			04/22/88		
Additional Diagn			ges						
Cross Re Field References:	ference								
FIELD ATTR REFERENCES (M	=MODIFIED D=DE	EFINED)							
*ENTRY PLIST 900D ERRFND P(5,0) 1200D									
OPTCDE A(1) 1000D									
RECORD A(240) 1300D RTNSTS A(1) 1100D									
**** END OF CROSS Final S		ENCE	* * * * *						
No errors found in source program.	ummary								
Program Source Totals: Records									
Specifications 6									
Table Records									
PRM has been called.	TD 00 1 1 1								
Program SUBEDT is placed in library FNCL * * * * E N D O F C O M	IB. 00 highest PILATI(								



# Appendix G. Configuration Examples

This appendix provides configuration examples for Financial Branch System Services (FBSS) finance controllers attached to AS/400 systems using SDLC, token-ring, and X.25 network lines. Each example shows the CL commands used to create the AS/400 configuration objects and the FBSS configuration displays containing values that must match the AS/400 configuration.

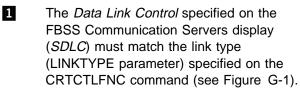
#### Configuration Example for FBSS Controller Using SDLC

The following CL commands can be used to create the AS/400 configuration objects needed to attach an FBSS controller with three attached devices to an AS/400 system over a nonswitched SDLC line.

CRTLINSDLC	<pre>LIND(FBSSLINE) RSRCNAME(LIN071) ROLE(*PRI)</pre>
	CNN(*NONSWTPP) NRZI(*YES) DUPLEX(*HALF)
CRTCTLFNC	CTLD(CTLFBSS) TYPE(*FBSS) MODEL(0)
	LINKTYPE(*SDLC) SWITCHED(*NO)
	LINE(FBSSLINE) EXCHID(05712345)
	STNADR(C1)
CRTDEVFNC	<pre>DEVD(FBSSDEV02) TYPE(*FNCICF) LOCADR(02)</pre>
	RMTLOCNAME(DEV02) CTL(CTLFBSS)
CRTDEVFNC	<pre>DEVD(FBSSDEV03) TYPE(*FNCICF) LOCADR(03)</pre>
	RMTLOCNAME(DEV03) CTL(CTLFBSS)
CRTDEVFNC	<pre>DEVD(FBSSDEV04) TYPE(*FNCICF) LOCADR(04)</pre>
	RMTLOCNAME(DEV04) CTL(CTLFBSS)

# **Program Explanation**

The following displays are used to configure the FBSS controller for SDLC communications with the AS/400 system. Values that must match the AS/400 configuration are described below.



2 If an SSCP name is specified for the FBSS controller, the value must match the AS/400 SSCP identifier (SSCPID parameter) specified on the CRTCTLFNC command (see Figure G-2 on page G-2).

- 3 FBSS *Station address* must match the station address (STNADR parameter) specified on the CRTCTLFNC command (see Figure G-3 on page G-2).
- 4 FBSS *N.R.Z.I.* value must match the value specified for NRZI data encoding (NRZI parameter) on the CRTLINSDLC command (see Figure G-3 on page G-2).
- 5 FBSS *Switched line* value must match the value specified for the connection type (CNN parameter) on the CRTLINSDLC command and the SWITCHED parameter on the CRTCTLFNC command (see Figure G-3 on page G-2).
- 6 Concatenation of the FBSS *Identification block* and *Identification number* must match the exchange identifier (EXCHID parameter) specified on the CRTCTLFNC command (see Figure G-3 on page G-2).
- 7 FBSS *Line mode* must match the value specified for the DUPLEX parameter on the CRTLINSDLC command. If *CRTS* is specified for the FBSS, DUPLEX(*FULL) must be specified on the CRTLINSDLC command (see Figure G-3).
- 8 Logical unit numbers specified for the FBSS controller must match the local location addresses (LOCADR parameters) specified for the device descriptions (CRTDEVFNC commands) associated with this controller description (see Figure G-4 on page G-2).



Figure G-1. FBSS Communication Servers Display

COMVER	FINANCIAL	BRANCH SYSTE	M SERVICES	
		SSCP Names		
Path: C:\FBSSNEW	\FBSSCUS\		Configuration: SDLC1	
PC Server: Cl				
SSCP name01	X'	2	SSCP name02 X'	ï
SSCP name03	Χ'		SSCP name04 X'	
SSCP name05	Χ'	1	SSCP name06 X'	
SSCP name07	Χ'	1	SSCP name08 X'	
SSCP name09	Χ'	1	SSCP name10 X'	
SSCP name11	Χ'	1	SSCP name12 X'	
SSCP name13	Χ'	1	SSCP name14 X'	
SSCP name15	Χ'	1	SSCP name16 X'	

Figure G-2. FBSS SSCP Names Display

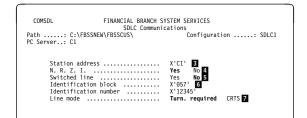


Figure G-3. FBSS SDLC Communications Display

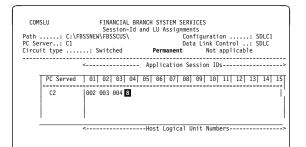


Figure G-4. FBSS Session-Id and LU Assignments Display

#### Configuration Example for FBSS Controller Using Token-Ring Network

The following CL commands can be used to create the AS/400 configuration objects needed to attach an FBSS controller with two attached devices to an AS/400 system over a token-ring network line.

CRTLINTRN	LIND(FBSSTRN) RSRCNAME(LIN031)
	ADPTADR(400010001234)
CRTCTLFNC	CTLD(CFBSS) TYPE(*FBSS) MODEL(0)
	LINKTYPE(*LAN) EXCHID(05711111)
	ADPTADR(400012345000) DSAP(04) SSAP(04)
CRTDEVFNC	<pre>DEVD(TRNDEV03) TYPE(*FNCICF) LOCADR(03)</pre>
	RMTLOCNAME(TRN03) CTL(CFBSS)
CRTDEVFNC	DEVD(TRNDEV04) TYPE(*FNCICF) LOCADR(04)
	RMTLOCNAME(TRN04) CTL(CFBSS)

#### **Program Explanation**

The following displays are used to configure the FBSS controller for token-ring network communications with the AS/400 system. Values that must match the AS/400 configuration are described below.

- The Data Link Control specified on the FBSS Communication Servers display (*TRDLC*) must match the link type (LINKTYPE parameter) specified on the CRTCTLFNC command (see Figure G-5 on page G-3).
- If an SSCP name is specified for the FBSS controller, the value must match the AS/400 SSCP identifier (SSCPID parameter) specified on the CRTCTLFNC command (see Figure G-6 on page G-3).
- 3 FBSS Service access point for PC value must match the destination service access point (DSAP parameter) specified on the CRTCTLFNC command (see Figure G-7 on page G-3).
- FBSS Service access point for Host/37xx/4700 value must match the source service access point (SSAP parameter) specified on the CRTCTLFNC command (see Figure G-7 on page G-3).
- 5 FBSS *PC address* must match the value specified for the adapter address (ADPTADR parameter) on the CRTCTLFNC command (see Figure G-7 on page G-3).
- 6 FBSS Host/37xx/4700 address must match the value specified for the adapter address (ADPTADR parameter) on the CRTLINTRN command (see Figure G-7 on page G-3).
- Concatenation of the FBSS SNA XID Block number and SNA Identification number must match the exchange identifier (EXCHID parameter) specified on the CRTCTLFNC command (see Figure G-7 on page G-3).
- Logical unit numbers specified for the FBSS controller must match the local location addresses (LOCADR parameters) specified for the device descriptions (CRTDEVFNC commands) associated with

this controller description (see Figure G-8 on page G-3).

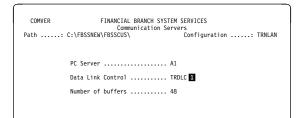


Figure G-5. FBSS Communication Servers Display

COMVER	FINANCIAL	BRANCH SYSTEM SSCP Names	1 SERVICES		
Path: C:\FBSSNEW PC Server: Al	I\FBSSCUS\	SSCF Mailes	Configuration	۱:	TRNLAN
SSCP name01	χ'	2	SSCP name02	X'	
SSCP name03	χ'	,	SSCP name04 .	X'	
SSCP name05	χ'	1	SSCP name06 .	X'	
SSCP name07	χ'	1	SSCP name08 .	X'	
SSCP name09	χ'	1	SSCP name10 .	X'	
SSCP name11	χ'	1	SSCP name12 .	X'	
SSCP name13	χ'	1	SSCP name14 .	X'	
SSCP_name15	X '	1	SSCP name16 .	X '	

Figure G-6. FBSS SSCP Names Display

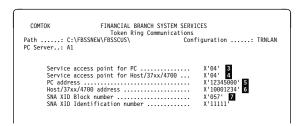


Figure G-7. FBSS Token-Ring Communications Display

COMSLU	Session-Id a	NCH SYSTEM SEF nd LU Assignme	ents	
Path: C:\F PC Server: A1 Circuit type			onfiguration: ata Link Control: Not applicable	
	<	Application S	Session IDs	
PC Served	01 02 03 04	05 06 07 08	3 09 10 11 12 13	8 14 15
A2	003 004 8			I
	<	-Host Logical	Unit Numbers	

Figure G-8. FBSS Session-Id and LU Assignments Display

#### Configuration Example for FBSS Controller Using X.25

The following CL commands can be used to create the AS/400 configuration objects needed to attach an FBSS controller with three attached devices to an AS/400 system over an X.25 permanent virtual circuit (PVC).

CRTLINX25	LIND(LFBSSX25) RSRCNAME(LIN041) LGLCHLE((001 *PVC)) NETADR(00000027) CNNINIT(*LOCAL) DFTPKTSIZE(256)
	MAXPKTSIZE(256) MODULUS(8) DFTWDWSIZE(7)
CRTCTLFNC	CTLD(CFBSSIA) TYPE(*FBSS) MODEL(0)
	LINKTYPE(*X25) SWITCHED(*N0) LINE(LFBSSX25)
	MAXFRAME(265) EXCHID(05700003) NETLVL(1984)
	LGLCHLID(001)
CRTDEVFNC	<pre>DEVD(DFBSS02) TYPE(*FNCICF) LOCADR(02)</pre>
	RMTLOCNAME(FBSS02) CTL(CFBSSIA)
CRTDEVFNC	<pre>DEVD(DFBSS03) TYPE(*FNCICF) LOCADR(03)</pre>
	RMTLOCNAME(FBSS03) CTL(CFBSSIA)
CRTDEVFNC	<pre>DEVD(DFBSS04) TYPE(*FNCICF) LOCADR(04)</pre>
	RMTLOCNAME(FBSS04) CTL(CFBSSIA)

To configure the FBSS controller for X.25 communications, the X.25 link profile must be customized (select *X.25 Co-Processor Link Profiles* on the Communication Profiles and Emulators display). The FBSS X.25 link profile describes the controller interface to the network; none of the values specified for the X.25 link profile need to be coordinated with AS/400 configuration values when the FBSS and AS/400 system are attached through an X.25 network.

#### **Program Explanation**

The following displays are used to complete the FBSS configuration for X.25 communications with the AS/400 system. Several of the values specified on these displays must match the AS/400 configuration. These values are described below.

- The Data Link Control specified on the FBSS Communication Servers display (X25DLC2) must match the link type (LINKTYPE parameter) specified on the CRTCTLFNC command (see Figure G-9).
- FBSS *Type of circuit* value must match the type of logical channel specified by the SWITCHED parameter on the CRTCTLFNC command (see Figure G-11).
- 3 Concatenation of the FBSS *Identification block* and *Identification number* must match the exchange identifier (EXCHID parameter) specified on the CRTCTLFNC command (see Figure G-12).
- 4 Logical unit numbers specified for the FBSS controller must match the local location addresses (LOCADR parameters) specified for the device descriptions (CRTDEVFNC commands) associated with this controller description (see Figure G-13).

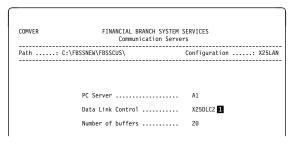


Figure G-9. FBSS Communication Servers Display

COMX25	FINANCIAL BRANCH S X.25 Communi	
Path PC Server:	C:\FBSSNEW\FBSSCUS\ A1	Configuration: X25LA
	Communication type	SNA##

Figure G-10. FBSS X.25 Communications Display

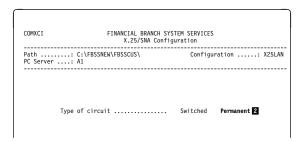


Figure G-11. FBSS X.25/SNA Configuration Display

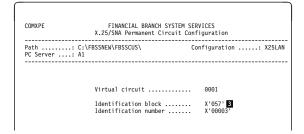


Figure G-12. FBSS X.25/SNA Permanent Circuit Configuration Display

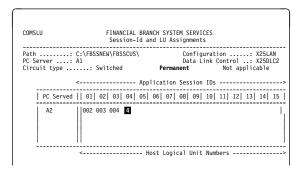


Figure G-13. FBSS Session-Id and LU Assignments Display

#### Configuration Example for 4702 Controller Using SDLC

Figure G-14 on page G-5 shows a CL program that illustrates the creation of a finance environment consisting of an AS/400 system and a 4702 finance controller with display, finance, and printer devices attached. This example corresponds to the 4702 CPGEN file that is listed after the program.

PGM
/**************************************
/* Create the SDLC line description to go to the 4702 controller */
/**************************************
CRTLINSDLC LIND(LIN4702) RSRCNAME(LIN071) ONLINE(*NO) ROLE(*PRI) +
NRZI(*NO)
/**************************************
/* Create the 4702 controller description */
/**************************************
CRTCTLFNC CTLD(CTL4702) TYPE(4702) MODEL(0) LINKTYPE(*SDLC) +
ONLINE(*NO) LINE(LIN4702) STNADR(C1)
/**************************************
/* Create the device descriptions */
/* 2 - 3277 display */
/* 1 - 3287 printer */
/* 1 - *FNCICF finance device */
/* 1 - 4704 finance device */
/**************************************
CRTDEVDSP DEVD(FNCDSP09) DEVCLS(*RMT) TYPE(3277) MODEL(0) +
LOCADR(09) ONLINE(*NO) CTL(CTL4702)
CRTDEVDSP DEVD(FNCDSP10) DEVCLS(*RMT) TYPE(3277) MODEL(0) +
LOCADR(0A) ONLINE(*NO) CTL(CTL4702)
CRTDEVFNC DEVD(DEVICF) TYPE(*FNCICF) LOCADR(03) RMTLOCNAME(DEVICF) +
ONLINE(*NO) CTL(CTL4702)
CRTDEVFNC DEVD(DEV4704) TYPE(4704) LOCADR(02) ONLINE(*NO) CTL(CTL4702)
CRTDEVPRT DEVD(FNCPRT) DEVCLS(*RMT) TYPE(3287) MODEL(0) LOCADR(08) +
ONLINE(*NO) CTL(CTL4702)
ENDPGM



#### **Program Explanation**

The following explains the CPGEN program shown in Figure G-15 and the specific values needed for the parameters for finance communications.

- Since the ACB parameter is not specified, the SDLC line defaults to NRZI. Therefore, the NRZI parameter on the AS/400 SDLC line description must be specified as NRZI(*YES).
- 2 The TYPE parameter must be a 4502 application if an SDLC is specified.
- 3 The LUA parameter on the STATION macro in the CPGEN file must match the LOCADR parameter on the device description.

CTART ARCARM	
**************************************	.,
**	**
**	**
** **** 4702 ****	**
**	**
** ABCADM 47 VERSION 3	**
**	**
** ROCHESTER CPGEN	**
**	**
** F0R	**
**	**
** ABCS AND ADMIN AND OTS	**
**	**
**	**
***************************************	***
***************************************	***
**	**
** ABCS ST02: 4704-12 77 KEYS (L1A1) ADDRESS SHARED 4710 (L1A1-4)	**
** ABCS ST03: 4704-11 50 KEYS (L1A2) ADDRESS SHARED 4710 (L1A2-4)	**
** ADMIN ST07: 4704-22 107 KEYS (DCA1) SWAPPED FROM ABCS STATION 4	**
** ADMIN ST08: ADMIN LU1 DIRECT PRINT USING A DPOOLED 3287 (DCA2)	**
** ADMIN ST09: 3279-2 87 KEYS (DCA3) USING A DPOOLED 3287 (DCA2)	**
** ADMIN ST10: 3279-2 87 KEYS (DCA3) SWAPPED FROM ADMIN STATION 10	**
**	**
** DEBUG = 4704-11 62 KEYS (L2A1) UTILITY = 4704-21 62 KEYS (DCA7)	**
**	**
***************************************	***
***************************************	***
EJECT	

Figure G-15 (Part 1 of 11). CPGEN Program

The APBNM parameter specifies the 4702 application which runs on the specified LU address. The SNA protocol supported for the AS/400 device description at that LU address (local location address) must match the protocol supported by the application. For example, if the 4702 application supports SNA LU type 0, then the AS/400 device must be configured as a finance device.

4

Figure G-15 is an example of a partial CPGEN that would be used to configure a 4702 finance controller corresponding to Figure G-14 on page G-5.

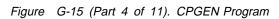
*******	*****************	*****
*		*
*	STARTGEN MACRO	*
*	******	*
******	SPACE	***********
ABCADMOT	T STACL T STARTGEN ID=ABCADMOT, GEN ID	х
ADCADINO 1	DATE=042589, GEN DATE	X
	VN=0, GEN VERSION NUMBER	X
	CTLR=4702, FOR 4702 CONTROLLER	X
	MONITOR=(EXPMB,26), EXPANDED SYSTEM MON	LTOR X
	DSKOP=N, DISKETTE NON-OPERAT	IONAL X
	TIMEOUT=2:00, STARTUP TIME-OUT	Х
	MSGLITE=4, MESSAGE LOG LIGHT	Х
	TOALERT=Y, TERMINAL ERROR ALER	
	STATS=NOWRAP, NO WRAP STATISTICAL	
	S15=65000, GLOBAL SEGMENT- SPL	IT TABLES X
	PRINT=NOGEN SPACE	
******	SPACE	*******
*		
*	MONITOR OPTIONS	*
*		*
*******	***************************************	*****
	SPACE	
	MONOPTS HELPMSG=T, INCLUDE SYSTEM MONI	FOR MSGS X
	HELPCMD=T, INCLUDE SYSTEM MONI	
	APMERGE=T INCLUDE SYSTEM MONI	OR MERGE
	EJECT	
*******	***************************************	******************
*	DEFINE TRANSIENT POOL	
*	DEFINE TRANSIENT FOOT	- ^
*******	***************************************	*****
	SPACE	
IPTP00L	TRANPL 19500, RFSH=Y DEFINE TRANSIENT STO	DRAGE POOL
	APLIST (IPTXFER,25,T) INCLUDE IPTXFER AS	[RANSIENT
	APLIST (IPTXFER,25,T) INCLUDE IPTXFER AS APLIST (IPTXIT,25,T) INCLUDE IPTXIT AS	[RANSIENT
	DATE IPTXFER VERSION WITH EACH NEW LEVEL OF MIRCOCO	
* FOR	R MICROCODE A-4, USE VERSION 25	
	SPACE	
*******	***************************************	
*		*
*	AND A UTILITY STATION	N * ≁
******	*****	*********
	SPACE	
UTILITY	UTILSTAT ID=15, UTILITY STATION IS 3	15 ON DCA7 X
	DA=(DCA7(0,1)), 4704 MODEL 21 USING	
		JNCTIONS X
		JNCTIONS X
	DATASET=Y, INCLUDE DATA SET FU	JNCTIONS X
	DIRECT=Y INCLUDE DIRECTORY FU	JNCTIONS
	SPACE	

Figure G-15 (Part 2 of 11). CPGEN Program

PUBLIC/SYSTEM VIRTUAL VOLUME SPACE * VVOLUME VIRVOL PUBLIC=A, PUBLIC VOLUME RESIDES ON DISK A X SYSTEM=A, SYSTEM RESET VOLUME IS A DISK A X PVMPORT=1, VOLUME MANAGER IS ON DCA PORT 1 X USE STATION 14 FOR I/O REQUESTS VVSTA=14 SPACE PRIVATE VOLUME FOR DCA PORT 1 SPACE PVDRIV=A, * VVPORT1 VVPORT PRIVATE VOLUME RESIDES ON DISK A X PORT=1, PRIVATE VOLUME IS FOR DCA PORT 1 X PVNAME=VVOLUME.PRIVATE1 PRIVATE VIRTUAL VOLUME DATA SET EJECT ***** COMLINK MACRO SPACE COMLINK COMLINK DCL=9600, SPEED OF COMMUNICATION LINK Х 1 TYPE=(4502), 2 COMMUNICATION TYPE IS SDLC Х NO WRAP CAPABILITY ON MODEM SIZE OF LINK READ BUFFERS NUMBER OF LINK READ BUFFERS WRAP=N. Х CNL=260, Х CNB=24, Х WRT=7, ALLOW MAXIMUM NUMBER WRITES Х CTG=1. Х OPTIONS=(BIND) EJECT LOOP MACROS ÷ SPACE L1 LOOPS ID=1, LOOP ID Х TYPE=L, LOCAL LOOP Х BPS=4800 LOOP SPEED SPACE LOOPS ID=2, L2 LOOP ID Х LOCAL LOOP х TYPE=1 BPS=4800 LOOP SPEED SPACE LOOPS ID=3, L3 LOOP ID Х LOCAL LOOP LOOP SPEED TYPE=L, Х BPS=4800 SPACE

Figure G-15 (Part 3 of 11). CPGEN Program

L4	LOOPS	ID=4, TYPE=L,	LOOP ID LOCAL LOOP	X X
	EJECT	BPS=4800	LOOP SPEED	
*******		*****	******	**
*				*
*		OPTIONAL	MODULES	*
*				*
******		*****	***************************************	***
	SPACE			
OPTMOD	OPTMO		510040	X
		M45,	FINDAP	X X
		P21, P24.	LTRT LSEEKP	x
		P26.	DECOMP/DECOMPTB	x
		P27,	COMP/COMPTB	x
		P2A.	SCRATCH PAD	x
		P2C,	INTERVAL TIMER	X
		P42,	DPOOL	Х
		P57,	DES	Х
		P5E,	SETDSKT	Х
		P68,	LEXEC, SCALE, SETX,	Х
		P70	DATSM	
	EJECT		****	
*******	*****	*************************	***************************************	**
*		FILES	MACROS	*
*		11223	HACK05	*
******	*****	*****	******	***
	SPACE			
IPLDRIV	IPLDR	IV PF=1200,	PERMANENT FILE BLOCKS	Х
		TF=(2,100),	TEMPORARY FILE UNITS	Х
		INDX1=(1-16),	SUB FILE INDEX TF1 - ONLINE	Х
		INDX2=(1-16),	SUB FILE INDEX TF2 - OFFLINE	Х
		INDXC=(1-16),	COMBINED FILE INDEX - JOURNAL	Х
		COMF=(1,2),	COMBINED FILE - JOURNAL	Х
		LOGTM=Y,	TIME STAMP USER MESSAGES	Х
	SPACE	BUF=Y	READ INDEX BUFFER	
PRIDSKT	FILES	DKT=1,	PRIMARY DISKETTE DRIVE	х
TRIDSRI	TILLJ	TF=(2,200),	TEMPORARY FILE UNITS	x
		INDX1=(1-16),	SUB FILE INDEX TF1 - ONLINE	x
		INDX2=(1-16),	SUB FILE INDEX TF2 - OFFLINE	X
		INDXC=(1-16),	COMBINED FILE INDEX - JOURNAL	X
		COMF=(1,2),	COMBINED FILE - JOURNAL	Х
		EDAM=(2,2,ALLOC,XRCE	,NOKEYED,MB), INCLUDE EDAM	Х
		BUF=Y	READ INDEX BUFFER	
	SPACE			
AUXDSKT	FILES	DKT=2,	SECONDARY DISKETTE DRIVE	Х
		TF=(2,200),	TEMPORARY FILE UNITS	X
		INDX1=(1-16),	SUB FILE INDEX TF1 - ONLINE	X
		INDX2=(1-16),	SUB FILE INDEX TF2 - OFFLINE	X
		INDXC=(1-16),	COMBINED FILE INDEX - JOURNAL	X X
		COMF=(1,2), EDAM=(2,2,ALLOC,XRCE	COMBINED FILE - JOURNAL D,NOKEYED,MB), INCLUDE EDAM	x
		BUF=Y	READ INDEX BUFFER	^
	SPACE		NEND THDEN DOTTEN	
	51.1.0L			



PRIDISK	·····	х
	EDAM=(2,2,ALLOC,XRCD,NOKEYED,MB) INCLUDE EDAM EJECT	
******	*****	ŕ
*	* SCRATCH PAD MACROS *	
*	SCRAICH PAD MACKUS *	
******	***************************************	r
	SPACE	
DEFSPA1	SIZE=3400 SCRATCH PAD SIZE	х
DEECDAD	SPACE	v
DEFSPA2	DEFSPA ID=2, SCRATCH PAD ID SIZE=3400 SCRATCH PAD SIZE	Х
	SPACE	
DEFSPA3	DEFSPA ID=3, SCRATCH PAD ID	Х
	SIZE=3400 SCRATCH PAD SIZE	
DEESPA4	SPACE DEFSPA ID=4, SCRATCH PAD ID	х
DEF 3PA4	SIZE=3400 SCRATCH PAD ID	^
	EJECT	
******	***************************************	ŕ
*	*	
*	SEGSTOR MACROS *	
	******	
	SPACE	
SEGSTOR1	1 SEGSTOR CLASS=1, SMALL DISPLAY (TELLER ONLY)	Х
		Х
		X X
		X
		Ŷ
	650, TERMINAL OUTPUT & LOG SEGMENT	X
	256, DISKETTE INPUT/OUTPUT SEGMENT	Х
		Х
		Х
	S13=65000 GLOBAL SEGMENT 13 SPACE	
SEGSTOR2	2 SEGSTOR CLASS=2, LARGE DISPLAY (TELLER AND ADMIN)	x
0 L d O T O T L		X
	900, WORKSTATION ENVIRONMENT SEGMENT	Х
		Х
	1000, ADMIN TRANS HOLD SEGMENT	Х
		X X
	3072, TERMINAL OUTPUT & LOG SEGMENT 256. DISKETTE INPUT/OUTPUT SEGMENT	X
		Ŷ
	768, TELLER TOTALS	Х
		Х
		Х
	6144), DATA DICTIONARY ELEMENT SEGMENT	Х
	S13ID=1 SHARE SEGMENT 13 WITH CLASS=1 SPACE	
	STACE	

Figure G-15 (Part 5 of 11). CPGEN Program

360, 256, 70, 256, 256, 325, 0, 0), S13=4608	CPU COMMUNICATION WORKSTATION REGSEG - NO EXTRA BYTES WORKSTATION ENVIRONMENT SEGMENT TELLER TRANS HOLD SEGMENT TERMINAL INPUT SEGMENT TERMINAL OUTPUT & LOG SEGMENT DISKETTE INPUT/OUTPUT SEGMENT CPU INPUT/OUTPUT SEGMENT NOT USED USER SEGMENT	X X X X X X X X X X X X X
2058, 520, 60, 0, 0, 0, 0, 60, 0, 0, 513=500 SPACE	REGSEG - NO EXTRA BYTES STATION I/O BUFFER SEGMENT LOCAL STATION FIELDS SEGMENT DEFDMS DATSM MACHINE SEGMENT LOCAL ERROR AND DEBUG SEGMENT SEGMENT 6 - NOT USED SEGMENT 7 - NOT USED SEGMENT 8 - NOT USED SEGMENT 9 - NOT USED ADMIN PP TO ABCS SWAP SEGMENT SEGMENT 11 - NOT USED SEGMENT 12 - NOT USED ADMIN PP GLOBAL FIELDS SEGMENT	X X X X X X X X X X X X X X X X X X X
SEGSTOR5 SEGSTOR CLASS=5, SEGSIZE=(0, 3850, 520, 60, 60, 0, 0, 0, 0, 0, 0, 60, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0	4700 PC - FILE TRANSFER+PS/PC REGSEG - NO EXTRA BYTES STATION I/O BUFFER SEGMENT LOCAL STATION FIELDS SEGMENT DEFDMS DATSM MACHINE SEGMENT LOCAL ERROR AND DEBUG SEGMENT SEGMENT 6 - NOT USED SEGMENT 7 - NOT USED SEGMENT 9 - NOT USED SEGMENT 9 - NOT USED ADMIN PP TO ABCS SWAP SEGMENT SEGMENT 12 - NOT USED SEGMENT 12 - NOT USED SEGMENT 12 - NOT USED	X X X X X X X X X X X X X X

Figure G-15 (Part 6 of 11). CPGEN Program

*************	*********	*****	****	***	**:	*****	****
*							*
*	STATI	0 N	ΜА	CR	0	S	*
*						*****	*
**************************************	**********	*****	****	***	**:	************************	****
STATION2 STATION	TD=2		г	FFT	NF	CONTROLLER STATION 2	х
	=2, 3					MUNICATE TO HOST AS 2	x
	M=(L1A1),					2 77 KEY, SHARED 4710	x
	OL=POOL1,					4720-4 USED PB ONLY	Х
SS=			5	EGM	EN'	T STORAGE IDENTIFIER	Х
4 APBNM= (ABC						DCIATED WITH THIS WS	Х
	SET=X'02',					L DELIMITER CONTROL	Х
	=Υ <b>,</b>					OMMUNICATION ALLOWED	Х
	RED=N,					WORK STATION OPTION	X
	RTUP=Y,					L AT START-UP OPTION AFTER ONE LWRITE CP	X X
	-1, MR=0,					TION INTERVAL TIMERS	x
	TR=65535,					MAXIMUM BEFORE LEXIT	x
	STK=12					12 LINK STACK LEVELS	~
SPACE							
STATION3 STATION	ID=3,		0	)EFI	NE	CONTROLLER STATION 3	Х
LUA	=3,					MUNICATE TO HOST AS 3	Х
	M=(L1A2),					1 50 KEY, SHARED 4710	Х
	OL=POOL1,					4720-4 USED JP/CF/PB	Х
SS=						T STORAGE IDENTIFIER	Х
	NM=(ABCSAP2 SET=X'01'.	20,1),				DCIATED WITH THIS WS	X X
	ISEI-X UI ,					DMMUNICATION ALLOWED	x
	RED=N,					WORK STATION OPTION	x
	RTUP=Y,					L AT START-UP OPTION	x
	=1,					AFTER ONE LWRITE CP	X
INT	MR=0,		Ν	10 S	TA	TION INTERVAL TIMERS	Х
INS	TR=65535,		A	LL0	W I	MAXIMUM BEFORE LEXIT	Х
	STK=12		P	LL0	W :	12 LINK STACK LEVELS	
SPACE							
SPACE							
STATION8 STATION	ID=8, =8.					CONTROLLER STATION 8 MUNICATE TO HOST AS 8	X X
SS=	- /					T STORAGE IDENTIFIER	x
	NM=(DVSAMP4	17 3)				DCIATED WITH THIS WS	x
	SET=X'04'.	,,,,,,				L DELIMITER CONTROL	x
CPU	I=Y,		H	IOST	C	OMMUNICATION ALLOWED	х
	RED=N,		5	HAR	ED	WORK STATION OPTION	х
STA	RTUP=Y,		0	CONT	ROI	L AT START-UP OPTION	Х
	=1,					AFTER ONE LWRITE CP	Х
	MR=6,					SIX INTERVAL TIMERS	х
	TR=65535,					MAXIMUM BEFORE LEXIT	Х
	STK=12		P	LL0	W :	12 LINK STACK LEVELS	
SPACE							

Figure G-15 (Part 7 of 11). CPGEN Program

STATIONS			
	STATION ID=9,	DEFINE CONTROLLER STATION 9	Х
	LUA=9	TO COMMUNICATE TO HOST AS 9	X
	DA=(DCA3(0,1)),	3279 MODEL 2 USING 87 KEYS	x
	SS=4,	SEGMENT STORAGE IDENTIFIER	Х
	APBNM=(DVSAMP47,3),	AP ASSOCIATED WITH THIS WS	Х
	DSM=(300,24,80,24,80,E	AB,DCA), DATSM - DCA + EAB	Х
	DSM1=DSMNUMCK,	WITH SPECIAL NUMERIC CHARS	Х
	DELSET=X'04',	INITIAL DELIMITER CONTROL	Х
	CPU=Y.	HOST COMMUNICATION ALLOWED	X
	SHARED=N,	SHARED WORK STATION OPTION	X
	STARTUP=Y,	CONTROL AT START-UP OPTION	Х
	WRT=1,	LCHECK AFTER ONE LWRITE CP	Х
	INTMR=6,	ALLOW SIX INTERVAL TIMERS	Х
	INSTR=65535,	ALLOW MAXIMUM BEFORE LEXIT	Х
	RETSTK=12	ALLOW 12 LINK STACK LEVELS	
	SPACE	ALLOW IZ LINK STACK LLVLLS	
STATIONA	STATION ID=10,	DEFINE CONTROLLER STATION 10	Х
	LUA=10,	TO COMMUNICATE TO HOST AS 10	Х
	SS=4,	SEGMENT STORAGE IDENTIFIER	Х
	APBNM=(DVSAMP47,3),	AP ASSOCIATED WITH THIS WS	Х
		AB,DCA), DATSM - DCA + EAB	Х
	DSM1=DSMNUMCK,	WITH SPECIAL NUMERIC CHARS	x
	DELSET=X'04',	INITIAL DELIMITER CONTROL	Х
	CPU=Y,	HOST COMMUNICATION ALLOWED	Х
	SHARED=N,	SHARED WORK STATION OPTION	Х
	STARTUP=Y,	CONTROL AT START-UP OPTION	Х
	WRT=1.	LCHECK AFTER ONE LWRITE CP	х
	INTMR=6,	ALLOW SIX INTERVAL TIMERS	Х
		ALLOW MAXIMUM BEFORE LEXIT	x
	RETSTK=12	ALLOW 12 LINK STACK LEVELS	^
		ALLOW IZ LINK STACK LEVELS	
	SPACE		
	EJECT		
******		******	**
*******		******	**
	*************************		
*			*
* * *	DATSM NUMERIC	СНЕСК МАСКО	* * *
* * *	DATSM NUMERIC		* * *
* * *	D A T S M N U M E R I C	С Н Е С К М А С Р О	* * *
* * *	DATSM NUMERIC SPACE DSMMUMCKFC,	CHECK MACRO	* * *
* * *	D A T S M N U M E R I C	С Н Е С К М А С Р О	* * *
* * *	DATSM NUMERIC SPACE DSMMUMCKFC,	CHECK MACRO	* * *
* * ******** DSMNUMCK	DATSM NUMERIC SPACE DSMNUMCKFC, FE EJECT	CHECK MACRO	* * **
* * ******** DSMNUMCK	DATSM NUMERIC SPACE DSMNUMCKFC, FE EJECT	CHECK MACRO ALLOW DUP KEY WITHIN NUMERIC ALLOW FIELD MARK WITHIN NUMERIC	* * ** X
* * ******** DSMNUMCk *******	DATSM NUMERIC SPACE DSMNUMCK FC, FE EJECT	CHECK MACRO ALLOW DUP KEY WITHIN NUMERIC ALLOW FIELD MARK WITHIN NUMERIC	* * * X
* * ******** DSMNUMCK	DATSM NUMERIC SPACE DSMNUMCK FC, FE EJECT	CHECK MACRO ALLOW DUP KEY WITHIN NUMERIC ALLOW FIELD MARK WITHIN NUMERIC	* * ** X
* * DSMNUMCK	DATSM NUMERIC SPACE DSMNUMCK FC, FE EJECT DEFADDR AND D	CAPORT MACROS	* * * X
* * DSMNUMCK	DATSM NUMERIC SPACE DSMNUMCKFC, FE EJECT DEFADDR AND D	CHECK MACRO ALLOW DUP KEY WITHIN NUMERIC ALLOW FIELD MARK WITHIN NUMERIC	* * * X
* * DSMNUMCK	DATSM NUMERIC SPACE DSMNUMCK FC, FE EJECT DEFADDR AND D	CAPORT MACROS	* * * X
* * DSMNUMCK	DATSM NUMERIC SPACE DSMNUMCKFC, FE EJECT DEFADDR AND D	CAPORT MACROS	* * * * X
* * DSMNUMCk ******* * *	D A T S M N U M E R I C SPACE DSMNUMCK FC, FE EJECT D E F A D D R A N D D SPACE DEFADDR (DS470477),	C H E C K M A C R O ALLOW DUP KEY WITHIN NUMERIC ALLOW FIELD MARK WITHIN NUMERIC C A P O R T M A C R O S 4704 MODEL 12 & 77 KEY KEYBOARD	* * * * X
* * DSMNUMCk ******* * *	D A T S M N U M E R I C SPACE DSMNUMCK FC, FE EJECT D E F A D D R A N D D SPACE DEFADD R (DS470477), (JP471001,4),	C C H E C K M A C R O ALLOW DUP KEY WITHIN NUMERIC ALLOW FIELD MARK WITHIN NUMERIC C A P O R T M A C R O S 4704 MODEL 12 & 77 KEY KEYBOARD 4710 MODEL 01 - ADDRESS SHARED	* * * ** X ** * * *
* * DSMNUMCk ******* * *	D A T S M N U M E R I C SPACE DSMNUMCK FC, FE EJECT D E F A D D R A N D D SPACE DEFADDR (DS470477), (JP471001,4), ADDR=(L1,1,4)	C H E C K M A C R O ALLOW DUP KEY WITHIN NUMERIC ALLOW FIELD MARK WITHIN NUMERIC C A P O R T M A C R O S 4704 MODEL 12 & 77 KEY KEYBOARD	* * * ** X ** * * *
* * * DSMNUMCk * * * * * * * *	D A T S M N U M E R I C SPACE DSMNUMCK FC, FE EJECT D E F A D D R A N D D SPACE DEFADDR (DS470477), (JP471001,4), ADDR=(L1,1,4) SPACE	C A P O R T M A C R O ALLOW DUP KEY WITHIN NUMERIC ALLOW FIELD MARK WITHIN NUMERIC C A P O R T M A C R O S 4704 MODEL 12 & 77 KEY KEYBOARD 4710 MODEL 01 - ADDRESS SHARED LOOP 1 ADDRESS 1 120 CPS	* * * X ** X X X X
* * DSMNUMCk ******* * *	D A T S M N U M E R I C SPACE DSMNUMCK FC, FE EJECT D E F A D D R A N D D SPACE DEFADDR (DS470477), (JP471001,4), ADDR=(L1,1,4) SPACE DEFADDR (DS470450),	C A P O R T M A C R O 4704 MODEL 12 & 77 KEY KEYBOARD 4704 MODEL 12 & 77 KEY KEYBOARD 4704 MODEL 11 & 50 KEY KEYBOARD	* * * ** X X ** * * X X
* * * DSMNUMCk * * * * * * * *	D A T S M N U M E R I C SPACE DSMNUMCK FC, FE EJECT D E F A D D R A N D D SPACE DEFADDR (D5470477), (JP471001,4), ADDR=(L1,1,4) SPACE DEFADDR (D5470450), (JP471001,4),	C C H E C K M A C R O ALLOW DUP KEY WITHIN NUMERIC ALLOW FIELD MARK WITHIN NUMERIC C A P O R T M A C R O S 4704 MODEL 12 & 77 KEY KEYBOARD 4710 MODEL 01 - ADDRESS SHARED LOOP 1 ADDRESS 1 120 CPS 4704 MODEL 11 & 50 KEY KEYBOARD 4710 MODEL 11 A 50 KEY KEYBOARD 4710 MODEL 11 A 50 KEY KEYBOARD	* * * ** X ** * * * X
* * * DSMNUMCk * * * * * * * *	D A T S M N U M E R I C SPACE DSMNUMCK FC, FE EJECT D E F A D D R A N D D SPACE DEFADDR (D5470477), (JP471001,4), ADDR=(L1,1,4) SPACE DEFADDR (D5470450), (JP471001,4),	C A P O R T M A C R O 4704 MODEL 12 & 77 KEY KEYBOARD 4704 MODEL 12 & 77 KEY KEYBOARD 4704 MODEL 11 & 50 KEY KEYBOARD	* * * ** X X ** * * * X X
* * * DSMNUMCk * * * * * * * *	D A T S M N U M E R I C SPACE DSMNUMCK FC, FE EJECT D E F A D D R A N D D SPACE DEFADDR (D5470477), (JP471001,4), ADDR=(L1,1,4) SPACE DEFADDR (D5470450), (JP471001,4),	C C H E C K M A C R O ALLOW DUP KEY WITHIN NUMERIC ALLOW FIELD MARK WITHIN NUMERIC C A P O R T M A C R O S 4704 MODEL 12 & 77 KEY KEYBOARD 4710 MODEL 01 - ADDRESS SHARED LOOP 1 ADDRESS 1 120 CPS 4704 MODEL 11 & 50 KEY KEYBOARD 4710 MODEL 11 A 50 KEY KEYBOARD 4710 MODEL 11 A 50 KEY KEYBOARD	* * * ** X X ** * * X X

Figure G-15 (Part 8 of 11). CPGEN Program

L1A3	DEFADDR (JP472004,4,P00L1), ADDR=(L1,3,4)	4720 MODEL 04 - DPOOLED PRINTER LOOP 1 ADDRESS 3 120 CPS	Х
L1A4	SPACE DEFADDR (JP472004,4,P00L1), ADDR=(L1,4,4)	4720 MODEL 04 - DPOOLED PRINTER LOOP 1 ADDRESS 4 120 CPS	x
L2A1	SPACE DEFADDR (L2A1DBUG), ADDR=(L2,1,2)	4704 MODEL 11 & 62 KEY KEYBOARD LOOP 2 ADDRESS 1 240 CPS	Х
DCA0	PORT=0	4704 MODEL 22, 107 KEY KEYBOARD DCA PORT ADDRESS 0	х
DCA1	PORT=1	4704 MODEL 22, 107 KEY KEYBOARD DCA PORT ADDRESS 1	х
DCA3		3279 MODEL 2B & 87 KEY KEYBOARD DCA PORT ADDRESS 3	х
DCA7	PORT=7	4704 MODEL 21 & 62 KEY KEYBOARD DCA PORT ADDRESS 7	х
	EJECT		
*******	***************************************	***************************************	**
*	DISPLAY DEV	XXXX MACROS	*
*			*
		*****	
******	SPACE		**
******	SPACE		
******	SPACE DEV4704 MODEL=11, OUTRTBL=OUT4704, CHARSET=US.	MODEL 11 KEYBOARD DISPLAY OUTPUT TRANSLATE TABLE CHARACTER SET FOR U.S.	ж* Х
******	SPACE DEV4704 MODEL=11, OUTRTBL=OUT4704, CHARSET=US.	MODEL 11 KEYBOARD DISPLAY OUTPUT TRANSLATE TABLE CHARACTER SET FOR U.S.	** X X
******	SPACE DEV4704 MODEL=11, OUTRTBL=OUT4704, CHARSET=US, TRTBHOR=KBABCS50, OPTIONS=(4905,NCSR,SI)	MODEL 11 KEYBOARD DISPLAY OUTPUT TRANSLATE TABLE CHARACTER SET FOR U.S. 50 KEY TRANSLATE TABLE , MAGNETIC STRIPE DEVICE	** X X X X
******	SPACE ) DEV4704 MODEL=11, OUTRTBL=OUT4704, CHARSET=US, TRTBHDR+KBABCS50, OPTIONS=(4905,NCSR,SI) MSTRTBL=(MSABCSIN,MSAB	MODEL 11 KEYBOARD DISPLAY OUTPUT TRANSLATE TABLE CHARACTER SET FOR U.S. 50 KEY TRANSLATE TABLE , MAGNETIC STRIPE DEVICE (SCOT), MAGNETIC STRIPE TABLES	** X X X X X X X X
******	SPACE ) DEV4704 MODEL=11, OUTRTBL=OUT4704, CHARSET=US, TRTBHDR+KBABCS50, OPTIONS=(4905,NCSR,SI) MSTRTBL=(MSABCSIN,MSAB	MODEL 11 KEYBOARD DISPLAY OUTPUT TRANSLATE TABLE CHARACTER SET FOR U.S. 50 KEY TRANSLATE TABLE , MAGNETIC STRIPE DEVICE (SCOT), MAGNETIC STRIPE TABLES	** X X X X X X X X X X
******	SPACE ) DEV4704 MODEL=11, OUTRTBL=OUT4704, CHARSET=US, TRTBHDR=KBABCS50, OPTIONS=(4905,NCSR,SI) MSTRTBL=(MSABCSIN,MSAE ALITE=(SYS), EOMSET=X'FF',	MODEL 11 KEYBOARD DISPLAY OUTPUT TRANSLATE TABLE CHARACTER SET FOR U.S. 50 KEY TRANSLATE TABLE , MAGNETIC STRIPE DEVICE (CSOT), MAGNETIC STRIPE TABLES ALARM LIGHTS INITIAL EOM MASK SETTING	*** X X X X X X X X X X X X X
******	SPACE ) DEV4704 MODEL=11, OUTRTBL=OUT4704, CHARSET=US, TRTBHDR+KBABCS50, OPTIONS=(4905.NCSR,SI) MSTRTBL=(MSABCSIN,MSAE ALITE=(SYS), EOMSET=X'FF', CURSOR=Y,	MODEL 11 KEYBOARD DISPLAY OUTPUT TRANSLATE TABLE CHARACTER SET FOR U.S. 50 KEY TRANSLATE TABLE , MAGNETIC STRIPE DEVICE SCOT), MAGNETIC STRIPE TABLES ALARM LIGHTS INITIAL EOM MASK SETTING CURSOR TO STAY ON SCREEN	** X X X X X X X X X X
******	SPACE ) DEV4704 MODEL=11, OUTRTBL=OUT4704, CHARSET=US, TRTBHDR+KBABC550, OPTIONS=(4905,NCSR,SI) MSTRTBL=(MSABCSIN,MSAE ALITE=(SYS), EOMSET=X'FF', CURSOR=Y, ERTLS=Y	MODEL 11 KEYBOARD DISPLAY OUTPUT TRANSLATE TABLE CHARACTER SET FOR U.S. 50 KEY TRANSLATE TABLE , MAGNETIC STRIPE DEVICE (CSOT), MAGNETIC STRIPE TABLES ALARM LIGHTS INITIAL EOM MASK SETTING	*** X X X X X X X X X X X X X
******** DS470456	SPACE ) DEV4704 MODEL=11, OUTRTBL=OUT4704, CHARSET=US, TRTBHDR=KBABCS50, OPTIONS=(49965,NCSR,SI) MSTRTBL=(MSABCSIN,MSAE ALITE=(SYS), EOMSET=X'FF', CURSOR=Y, ERTLS=Y SPACE	MODEL 11 KEYBOARD DISPLAY OUTPUT TRANSLATE TABLE CHARACTER SET FOR U.S. 50 KEY TRANSLATE TABLE , MAGNETIC STRIPE DEVICE (CSOT), MAGNETIC STRIPE TABLES ALARM LIGHTS INITIAL EOM MASK SETTING CURSOR TO STAY ON SCREEN LIMIT THE KEYBOARD LREAD	*** X X X X X X X X X X X X X
******** DS470456	SPACE ) DEV4704 MODEL=11, OUTRTBL=0U14704, CHARSET=US, TRTBHDR=KBABCS50, OPTIONS=(4905,NCSR,SI) MSTRBL=(MSABCSIN,MSAE ALITE=(SYS), EOMSET=X'FF', CURSOR=Y, ERTLS=Y SPACE ) DEV4704 MODEL=12, OUTRTBL=0U14704.	MODEL 11 KEYBOARD DISPLAY OUTPUT TRANSLATE TABLE CHARACTER SET FOR U.S. 50 KEY TRANSLATE TABLE , MAGNETIC STRIPE DEVICE SCOT), MAGNETIC STRIPE TABLES ALARM LIGHTS INITIAL EOM MASK SETTING CURSOR TO STAY ON SCREEN LIMIT THE KEYBOARD LREAD MODEL 12 KEYBOARD DISPLAY OUTPUT TRANSLATE TABLE	*** X X X X X X X X X X X X
******** DS470456	SPACE ) DEV4704 MODEL=11, OUTRTBL=0U14704, CHARSET=US, TRTBHDR=KBABCS50, OPTIONS=(4905,NCSR,SI) MSTRBL=(MSABCSIN,MSAE ALITE=(SYS), EOMSET=X'FF', CURSOR=Y, ERTLS=Y SPACE ) DEV4704 MODEL=12, OUTRTBL=0U14704.	MODEL 11 KEYBOARD DISPLAY OUTPUT TRANSLATE TABLE CHARACTER SET FOR U.S. 50 KEY TRANSLATE TABLE , MAGNETIC STRIPE DEVICE SCOT), MAGNETIC STRIPE TABLES ALARM LIGHTS INITIAL EOM MASK SETTING CURSOR TO STAY ON SCREEN LIMIT THE KEYBOARD LREAD MODEL 12 KEYBOARD DISPLAY OUTPUT TRANSLATE TABLE	*** X X X X X X X X X X X X X X X X
******** DS470456	SPACE ) DEV4704 MODEL=11, OUTRTBL=0U14704, CHARSET=US, TRTBHDR=KBABCS50, OPTIONS=(4905,NCSR,SI) MSTRBL=(MSABCSIN,MSAE ALITE=(SYS), EOMSET=X'FF', CURSOR=Y, ERTLS=Y SPACE ) DEV4704 MODEL=12, OUTRTBL=0U14704.	MODEL 11 KEYBOARD DISPLAY OUTPUT TRANSLATE TABLE CHARACTER SET FOR U.S. 50 KEY TRANSLATE TABLE , MAGNETIC STRIPE DEVICE SCOT), MAGNETIC STRIPE TABLES ALARM LIGHTS INITIAL EOM MASK SETTING CURSOR TO STAY ON SCREEN LIMIT THE KEYBOARD LREAD MODEL 12 KEYBOARD DISPLAY OUTPUT TRANSLATE TABLE	*** X X X X X X X X X X X X
******** DS470456	SPACE ) DEV4704 MODEL=11, OUTRTBL=0U14704, CHARSET=US, TRTBHDR=KBABCS50, OPTIONS=(4905,NCSR,SI) MSTRBL=(MSABCSIN,MSAE ALITE=(SYS), EOMSET=X'FF', CURSOR=Y, ERTLS=Y SPACE ) DEV4704 MODEL=12, OUTRTBL=0U14704.	MODEL 11 KEYBOARD DISPLAY OUTPUT TRANSLATE TABLE CHARACTER SET FOR U.S. 50 KEY TRANSLATE TABLE , MAGNETIC STRIPE DEVICE SCOT), MAGNETIC STRIPE TABLES ALARM LIGHTS INITIAL EOM MASK SETTING CURSOR TO STAY ON SCREEN LIMIT THE KEYBOARD LREAD MODEL 12 KEYBOARD DISPLAY OUTPUT TRANSLATE TABLE	*** X X X X X X X X X X X X X X X X X X
******** DS470456	SPACE ) DEV4704 MODEL=11, OUTRTBL=OUT4704, CHARSET=US, TRTBHDR+KBABCS50, OPTIONS=(4995,NCSR,ST) MSTRTBL=(MSABCSIN,MSAE ALITE=(SYS), EOMSET=X+FF', CURSOR=Y, ERTLS=Y SPACE ? DEV4704 MODEL=12, OUTRTBL=OUT4704, CHARSET=US, TRTBHDR+KBABCS77, OPTIONS=(4905,NCSR), MSTDEL=(MSABCSIN,MSAE	MODEL 11 KEYBOARD DISPLAY OUTPUT TRANSLATE TABLE CHARACTER SET FOR U.S. 50 KEY TRANSLATE TABLE , MAGNETIC STRIPE DEVICE (SCOT), MAGNETIC STRIPE TABLES ALARM LIGHTS INITIAL EOM MASK SETTING CURSOR TO STAY ON SCREEN LIMIT THE KEYBOARD LREAD MODEL 12 KEYBOARD DISPLAY OUTPUT TRANSLATE TABLE CHARACTER SET FOR U.S. 77 KEY TRANSLATE TABLE MAGNETIC STRIPE DEVICE MAGNETIC STRIPE DEVICE	*** X X X X X X X X X X X X X X X X X X
******** DS470456	SPACE ) DEV4704 MODEL=11, OUTRTBL=OUT4704, CHARSET=US, TRTBHDR+KBABCS50, OPTIONS=(4995,NCSR,ST) MSTRTBL=(MSABCSIN,MSAE ALITE=(SYS), EOMSET=X+FF', CURSOR=Y, ERTLS=Y SPACE ? DEV4704 MODEL=12, OUTRTBL=OUT4704, CHARSET=US, TRTBHDR+KBABCS77, OPTIONS=(4905,NCSR), MSTDEL=(MSABCSIN,MSAE	MODEL 11 KEYBOARD DISPLAY OUTPUT TRANSLATE TABLE CHARACTER SET FOR U.S. 50 KEY TRANSLATE TABLE , MAGNETIC STRIPE DEVICE (SCOT), MAGNETIC STRIPE TABLES ALARM LIGHTS INITIAL EOM MASK SETTING CURSOR TO STAY ON SCREEN LIMIT THE KEYBOARD LREAD MODEL 12 KEYBOARD DISPLAY OUTPUT TRANSLATE TABLE CHARACTER SET FOR U.S. 77 KEY TRANSLATE TABLE MAGNETIC STRIPE DEVICE MAGNETIC STRIPE DEVICE	x X X X X X X X X X X X X X X X X X X X
******** DS470456	SPACE ) DEV4704 MODEL=11, OUTRTBL=OUT4704, CHARSET=US, TRTBHDR+KBABCS50, OPTIONS=(4995,NCSR,ST) MSTRTBL=(MSABCSIN,MSAE ALITE=(SYS), EOMSET=X+FF', CURSOR=Y, ERTLS=Y SPACE ? DEV4704 MODEL=12, OUTRTBL=OUT4704, CHARSET=US, TRTBHDR+KBABCS77, OPTIONS=(4905,NCSR), MSTDEL=(MSABCSIN,MSAE	MODEL 11 KEYBOARD DISPLAY OUTPUT TRANSLATE TABLE CHARACTER SET FOR U.S. 50 KEY TRANSLATE TABLE , MAGNETIC STRIPE DEVICE (SCOT), MAGNETIC STRIPE TABLES ALARM LIGHTS INITIAL EOM MASK SETTING CURSOR TO STAY ON SCREEN LIMIT THE KEYBOARD LREAD MODEL 12 KEYBOARD DISPLAY OUTPUT TRANSLATE TABLE CHARACTER SET FOR U.S. 77 KEY TRANSLATE TABLE MAGNETIC STRIPE DEVICE MAGNETIC STRIPE DEVICE	** X X X X X X X X X X X X X X X X X X
******** DS470456	SPACE D DEV4704 MODEL=11, OUTRTBL=0UT4704, CHARSET=US, TRTBHDR+KBABCS50, OPTIONS=(4905,NCSR,SI) MSTRTBL=(MSABCSIN,MSAE ALITE=(SYS), EOMSET=X'FF', CURSOR=Y, ERTLS=Y SPACE DEV4704 MODEL=12, OUTRTBL=OUT4704, CHARSET=US, TRTBHDR+KBABCS77, OPTIONS=(4905,NCSR), MSTRTBL=(MSABCSIN,MSAE ALITE=(SYS), EOMSET=X'FF', CURSOR=Y,	MODEL 11 KEYBOARD DISPLAY OUTPUT TRANSLATE TABLE CHARACTER SET FOR U.S. 50 KEY TRANSLATE TABLE , MAGNETIC STRIPE DEVICE (SCOT), MAGNETIC STRIPE TABLES ALARM LIGHTS INITIAL EOM MASK SETTING CURSOR TO STAY ON SCREEN LIMIT THE KEYBOARD DISPLAY OUTPUT TRANSLATE TABLE CHARACTER SET FOR U.S. 77 KEY TRANSLATE TABLE MAGNETIC STRIPE DEVICE SCOT), MAGNETIC STRIPE TABLES ALARM LIGHTS INITIAL EOM MASK SETTING CURSOR TO STAY ON SCREEN	x X X X X X X X X X X X X X X X X X X X
******** DS470456	SPACE ) DEV4704 MODEL=11, OUTRTBL=OUT4704, CHARSET=US, TRTBHDR+KBABCS50, OPTIONS=(4995,NCSR,ST) MSTRTBL=(MSABCSIN,MSAE ALITE=(SYS), EOMSET=X+FF', CURSOR=Y, ERTLS=Y SPACE ? DEV4704 MODEL=12, OUTRTBL=OUT4704, CHARSET=US, TRTBHDR+KBABCS77, OPTIONS=(4905,NCSR), MSTDEL=(MSABCSIN,MSAE	MODEL 11 KEYBOARD DISPLAY OUTPUT TRANSLATE TABLE CHARACTER SET FOR U.S. 50 KEY TRANSLATE TABLE , MAGNETIC STRIPE DEVICE (SCOT), MAGNETIC STRIPE TABLES ALARM LIGHTS INITIAL EOM MASK SETTING CURSOR TO STAY ON SCREEN LIMIT THE KEYBOARD DISPLAY OUTPUT TRANSLATE TABLE CHARACTER SET FOR U.S. 77 KEY TRANSLATE TABLE MAGNETIC STRIPE DEVICE	*** X X X X X X X X X X X X X X X X X X

Figure G-15 (Part 9 of 11). CPGEN Program

	704 MODEL=11, OUTRTBL=OUT4704, CHARSET=US, TRTBHDR-KBDBUG62, ALITE=(SYS), EOMSET=X'FF', CURSOR=Y, ERTLS=Y	MODEL 11 KEYBOARD DISPLAY OUTPUT TRANSLATE TABLE CHARACTER SET FOR U.S. 62 KEY FOR MONITOR/DEBUG ALARM LIGHTS INITIAL EOM MASK SETTING CURSOR TO STAY ON SCREEN LIMIT THE KEYBOARD LREAD	X X X X X X X
SPAC			v
DCA04704 DCA4	MODEL=22, OUTRTBL=OUT47M2, TRTBHDR=KBABCS77, TRTLIST=KBLOCL77, FEATURE=MSRE, MSTRTBL=(MSABCSIN,MSAI ALITE=(SYS), EOMSET=X'FF',	MODEL 22 IS FOR 24 X 80 OUTPUT TRANSLATE TABLE 107 KEY TRANSLATE TABLE 107 KEY LOCAL KEY TABLE MAGSTRIPE READER/ENCODER SCSOT), MAGNETIC STRIPE TABLES ALARM LIGHTS INITIAL EOM MASK SETTING	X X X X X X X X X
	CURSOR=Y, ERTLS=Y	CURSOR TO STAY ON SCREEN LIMIT THE KEYBOARD LREAD	Х
SPAC		LIMIT THE KETBOARD EREAD	
DCA14704 DCA4			Х
	MODEL=22,	MODEL 22 IS FOR 24 X 80	Х
	OUTRTBL=OUT47M2,	OUTPUT TRANSLATE TABLE 50- KEY TRANSLATE TABLE MAGSTRIPE READER/ENCODER	X X
	FEATURE=MSRE.	MAGSTRIPE READER/ENCODER	x
			X
	MSTRTBL=(MSABCSIN,MSAB ALITE=(SYS), EOMSET=X'FF',	ALARM LIGHTS	Х
	EOMSET=X'FF', CURSOR=Y, ERTLS=Y	INITIAL EOM MASK SETTING CURSOR TO STAY ON SCREEN LIMIT THE KEYBOARD LREAD	X X
SPAC			
DCA33279 DCA3		2070 NODEL OD	Х
	MODEL=8B, OUTRTBL=OUT3278,	3279 MODEL 2B OUTPUT TRANSLATE TABLE	X X
	TRTBHDR=KBADMN87,	87 KEY TRANSLATE TABLE	x
	ALITE=(SYS),	ALARM LIGHTS	Х
	EOMSET=X'FF', CURSOR=Y,	INITIAL EOM MASK SETTING CURSOR TO STAY ON SCREEN	X X
	ERTLS=Y	LIMIT THE KEYBOARD LREAD	~
SPAC	E		
DCA7UTIL DCA4			Х
	MODEL=21, OUTRTBL=OUT47M2, TRTBHDR=KBDBUG62,	MODEL 21 IS FOR 12 X 40 OUTPUT TRANSLATE TABLE	X X
	TRTBHDR=KBDBUG62,	62 KEY FOR MONITOR/DEBUG	x
		ALARM LIGHIS	Х
	EOMSET=X'FF',	INITIAL EOM MASK SETTING CURSOR TO STAY ON SCREEN	X X
	CURSOR=Y, ERTLS=Y	LIMIT THE KEYBOARD LREAD	^
EJEC			

#### Figure G-15 (Part 10 of 11). CPGEN Program

*****	******	k
*	*	k
* PRINTER DEV	XXXX MACROS *	k
*	*	k
*****	*****	k
SPACE		
JP471001 DEV4710 OUTBHDR=OUT4710,	4710 OUTPUT TRANSLATE HEADER	Х
MODEL=1,	1 = JOURNAL ROLL AND CUTFORM	Х
SHARED=N,	SHARED PRINTER	Х
KEY=N,	AUTOSTART - START KEY NOT REQ'D	Х
WL=0,	WARNING LINE CUTFORMS ONLY	Х
OFFSET=0,	LINES TO INDEX AT INSERT	Х
NL=AUTO,	AUTOMATIC NEW LINE FUNCTION	Х
CPI=1,	12 CPI PRINT CHAR DENSITY	Х
LINE=48,	48 CHARS PER PRINT LINE	Х
DEFTRT=USTBL10,	4710 SPECIAL CHAR TRANSLATE TBL	Х
PS=4	PRINT UP TO 4 LINES CUTFORM	
SPACE		
JP472004 DEV4720 OUTBHDR=OUT4720,	4720 OUTPUT TRANSLATE HEADER	Х
MODEL=4,	4 = JOURNAL/CUTFORM/PASSBOOK	Х
PS=66,	PAGE SIZE DEFAULT	Х
OFFSET=(0,00),	LINE OFFSET DEFAULT	Х
SHARED=N,	SHARED PRINTER	Х
KEY=N,	AUTOSTART/KEY START	Х
NL=AUTO,	NEWLINE AUTOMATIC	Х
LPI=6,	LINES PER INCH DEFAULT	Х
CPI=1,	CHARACTERS PER INCH DEFAULT	Х
LINE=80,	LINE LENGTH DEFAULT	Х
DEFTRT=USTBL20	4720 WORLD TABLE AT POWER ON	
SPACE		
DCA24715 DEV4715 OUTBHDR=OUT4715,	4715 OUTPUT TRANSLATE HEADER	Х
LPI=5,	LINES PER INCH DEFAULT	Х
CPI=10,	CHARTERS FER INCH DEFRICE	Х
LINE=80	LINE LENGTH DEFAULT	
EJECT		
***************************************	***********************************	k

Figure G-15 (Part 11 of 11). CPGEN Program

# Bibliography

The following AS/400 books contain information you may need. The books are listed with their full title and order number.

#### AS/400 Books

The following AS/400 books contain additional information you may need when you use this guide:

- ICF Programming, SC41-5442, contains information about writing application programs that use intersystem communications function (ICF).
- Communications Management, SC41-5406, provides communications support information for the AS/400 system. This includes management information, communications status and errors, and work management.
- Communications Configuration, SC41-5401, contains general configuration information, including detailed descriptions of network interface, line, controller, device, mode, and class-of-service descriptions, configuration lists and connection lists.
- Remote Work Station Support, SC41-5402, contains information and examples on how to configure your system to attach to and use remote work stations and facilities. Also, this guide contains information about the display station pass-through function.
- DDS Reference, SC41-5712, contains information about coding data descriptions specifications for physical, logical, display, printer, and ICF files.
- Data Management, SC41-5710, provides the application programmer with information about using data management support, which allows an application to work with files.
- *CL Programming*, SC41-5721, provides a widerange discussion of AS/400 programming topics.
- *CL Reference*, contains information on control language commands.
- Work Management, SC41-5306, contains information on how to create an initial management environment and how to change a work management environment.
- Security Reference, SC41-5302, provides information on resource security.

#### Programming Language Books

The following books contain information about finance communications-supported programming languages:

- Languages: Systems Application Architecture* AD/Cycle* COBOL/400* Reference, SC09-1380
- Languages: Systems Application Architecture* AD/Cycle* COBOL/400* Reference Summary, SX09-1209
- Languages: Systems Application Architecture* AD/Cycle* COBOL/400* User's Guide, SC09-1383
- Languages: Systems Application Architecture* AD/Cycle* RPG/400* Reference, SC09-1349
- Languages: Systems Application Architecture* AD/Cycle* RPG/400* User's Guide, SC09-1348
- Languages: Systems Application Architecture* C/400* Reference Summary, SX09-1217
- Languages: Systems Application Architecture* C/400* User's Guide, SC09-1347

#### **Personal Banking Machine Books**

The following books contain information regarding the operation and problem determination of the personal banking machines:

- IBM 4730 Personal Banking Machine Series Customization Image Builder General Information, GC31-0029
- IBM 4730 Personal Banking Machine Series
   Network Monitor General Information, GC31-0033
- IBM 4731 Personal Banking Machine General Information, GA19-5346
- *IBM 4731 Personal Banking Machine Operations Support Manual*, GA19-5378
- *IBM 4731 Personal Banking Machine Operator's Guide*, GA19-5375
- IBM 4731 Personal Banking Machine Operator's Quick Reference, GX11-6098
- IBM 4731, 4732, and 4736 Personal Banking Machines Customization Guide, GA19-5353
- IBM 4731, 4732, and 4736 Personal Banking Machines Error Log Reference Guide, GA19-5379
- IBM 4732 Personal Banking Machine General Information, GA34-2017
- IBM 4732 Personal Banking Machine Operations Support Manual, GA34-2020

- IBM 4732 Personal Banking Machine Operator's Guide, GA34-2019
- IBM 4732 Personal Banking Machine Operator's Quick Reference, GX31-2071
- IBM 4736 Personal Banking Machine General Information, GC31-0046
- *IBM 4736 Personal Banking Machine Operations Support*, GC31-0052
- *IBM 4736 Personal Banking Machine Operator's Guide*, GC31-0051
- IBM 4736 Personal Banking Machine Operator's Quick Reference, GC31-0053

#### Financial Branch System Services (FBSS) Books

The following guides contain information regarding Financial Branch System Services (FBSS):

- IBM Financial Branch System Services Version 2.2, Application Programming, SC19-5174
- IBM Financial Branch System Services Version 2.2, Installation Planning and Administration Guide, SC19-5173

# Systems Network Architecture (SNA) Books

The following books contain information regarding Systems Network Architecture (SNA):

• Systems Network Architecture Format and Protocol Reference Manual: Architectural Logic, SC30-3112 • Systems Network Architecture Reference Summary, GA27-3136

#### **Miscellaneous Books**

The following books contain additional information you may need when you use this guide:

- Check Processing Executive/VS: Program Logic Manual, LY20-2556
- Check Processing Executive/VS: Program Reference and Operations, SH20-2496
- Check Processing Executive/3694: Program Logic Manual, LY20-2525
- Check Processing Executive/3694: Program Reference and Operations, SH20-2495
- Host Support User's Guide, SC31-0020
- IBM 4700 Finance Communications System Controller Programming Library.

Communications Programming, GC31-2068 Control Program Generation, GC31-2071 Cryptographic Programming, GC31-2070 Disk and Diskette Programming, GC31-2067 General Controller Programming, GC31-2066 Work Station Programming, GC31-2069

- IBM 4700 Finance Communications System: Subsystem Operating Procedures, GC31-2032
- IBM 4700 Finance Communications System: Subsystem Problem Determination Guide, GC31-2033
- IBM 4700 Finance Communications System: System Monitor Guide and Reference, GA34-2108
- IBM 4704 Display Station Operating Instructions, GC31-2025

#### Index

#### **Special Characters**

*FNCICF 2-3, 3-2 *REQUESTER value, RMTLOCNAME parameter 5-2

#### **Numerics**

3270 emulation 3-3 3601 finance controller 2-1 3694 document processor controller 7-7 3694 document processor, starting 5-4 4701 finance controller 2-1 4701 finance controller, diskette download D-1 4702 CPGEN file G-4 4702 finance controller 2-1 4731 Personal Banking Machine 2-1 4732 Personal Banking Machine 2-1 4736 Self-Service Transaction Station 2-1 47xx controller, starting 5-3 843567, RPQ 2-2 843568, RPQ 2-2

## A

account inquiry example F-1 acquire operation 5-4 Add Communications Entry (ADDCMNE) command 4-2 Add ICF Device Entry (ADDICFDEVE) command 5-2 adding finance support user IDs 3-6 application programs communicating with 1-1 considerations 7-6 errors 5-7 interface 2-3 using acquire operation 5-4 writing ICF finance 5-1 writing non-ICF finance 6-1 AS/400 books H-1 AS/400 finance communications configuring 3-1 ASCVRYOFF parameter 4-2

## В

BIND command 5-2, 7-8 books AS/400 systems H-1 financial branch system services (FBSS) H-2 miscellaneous H-2 personal banking machines H-1 programming language H-1 books (continued) Systems Network Architecture (SNA) H-2 buffering considerations 7-1 bytes 6-1

#### С

C Set ++ for OS/400 1-1 cancel function 5-8 cancel-invite function 5-8 CFGOBJ parameter 4-1 CFGTYPE parameter 4-1 Change Communications Entry (CHGCMNE) command 4-2 **Change Controller Description (Finance)** (CHGCTLFNC) command 3-2 Change Device Description (Finance) (CHGDEVFNC) command 3-2 Change ICF Device Entry (CHGICFDEVE) command 5-2 Change ICF File (CHGICFF) command 5-1 Change Job Description (CHGJOBD) command 7-5 Change Line Description (Ethernet) (CHGLINETH) command 3-1 Change Line Description (SDLC) (CHGLINSDLC) command 3-1 Change Line Description (Token-ring) (CHGLINTRN) command 3-1 Change Line Description (X.25) (CHGLINX25) command 3-1 close operation 5-9 COBOL/400 language E-1 commands ADDCMNE 4-2 ADDICFDEVE 5-2 BIND 5-2, 7-8 CHGCMNE 4-2 CHGCTLFNC 3-2 CHGDEVFNC 3-2 CHGICFDEVE 5-2 CHGICFF 5-1 CHGJOBD 7-5 CHGLINETH 3-1 CHGLINSDLC 3-1 CHGLINTRN 3-1 CHGLINX25 3-1 CRTCTLFNC 3-2 CRTDEVDSP 3-2 CRTDEVFNC 3-2 CRTDEVPRT 3-2 CRTDSPF 6-14 CRTICFF 5-1

commands (continued) CRTLINETH 3-1 CRTLINSDLC 3-1 CRTLINTRN 3-1 CRTLINX25 3-1 CRTSBSD 4-2 DLTF 5-1 DLTLIND 3-1 DLTOVR 5-1 DLTOVRDEVE 5-2 DSPFD 5-1 DSPFFD 5-1 DSPJOBD 7-5 DSPJOBLOG 6-3 DSPLIND 3-1 DSPOVR 5-2 GRTOBJAUT 7-5 LUSTAT 6-18 OVRICFDEVE 5-2 OVRICFF 5-1 RMVCMNE 4-2 RMVICFDEVE 5-2 SBMFNCJOB 6-1 SNA 5-2 SNDFNCIMG D-1 VRYCFG 4-1 WRKACTJOB 6-3 WRKCFGSTS 4-1 WRKDEVTBL 3-5 WRKJOBQ 6-3 WRKPGMTBL 3-7 WRKUSRTBL 3-6 communications configurations, associating program device names 5-2 finance 6-1 finance program, starting 5-2 writing ICF finance application programs 5-1 writing non-ICF application programs 6-1 concurrent sessions 2-2 configuration configuring controllers 2-1 device description 3-2 finance support 3-1 line description 3-1 non-ICF finance, using Work with Table commands 3-5 objects 4-1 program device names to communications 5-2 types 4-1 examples FBSS controller using SDLC G-1 FBSS controller using token-ring network G-2 FBSS controller using X.25 PVC G-3 finance communications G-4 SDLC configuration for FBSS controller G-1

consumer transaction facilities (CTF) 3-2 control bytes 6-15 controller applications 7-6 configuring 2-1 description 3-1 diskette download, 4701 finance D-1 finance session initiation 7-7 number of devices allowed 3-3 processing transaction T001 6-6 program generator (CPGEN) file 2-2 types 7-7 used with ICF and non-ICF finance 2-1 controlling subsystem 4-2 CPGEN file 2-2, G-4 **Create Controller Description (Finance)** (CRTCTLFNC) command 3-2 Create Device Description (Display) (CRTDEVDSP) command 3-2 Create Device Description (Finance) (CRTDEVFNC) command 3-2 Create Device Description (Printer) (CRTDEVPRT) command 3-2 Create Display (CRTDSPF) command 6-14 Create ICF File (CRTICFF) command 5-1 Create Line (Ethernet) (CRTLINETH) command 3-1 Create Line Description (CRTLINSDLC) command 3-1 Create Line Description (CRTLINX25) command 3-1 Create Line Description (Token-ring) (CRTLINTRN) command 3-1 Create Subsystem Description (CRTSBSD) command 4-2 CTF (consumer transaction facilities) 3-2

## D

data flow examples 6-4 receiving 5-5 sendina 5-4 streams 3-3 data description specifications (DDS) considerations A-3 defining record formats 5-1 supported keywords A-3 DATA parameter 6-8 DDS (data description specifications) considerations A-3 defining record formats 5-1 supported keywords A-3 default communications entries 4-2 default entries 4-2 defining devices 3-3 Delete File (DLTF) command 5-1

Delete Line Description (DLTLIND) command 3-1 Delete Override (DLTOVR) command 5-1 **Delete Override Device Entry (DLTOVRDEVE)** command 5-2 deleting finance support user IDs 3-6 destination logical unit (DLU) 5-4 **DEVD** parameter 3-7 device descriptions 2-3, 3-2 tables 3-5 using 3270 3-3 **DEVTBL** parameter 6-2 diskette download support 2-3, D-1 Display File Description (DSPFD) command 5-1 **Display File Field Description (DSPFFD)** command 5-1 Display Job Description (DSPJOBD) command 7-5 Display Job Log (DSPJOBLOG) command 6-3 Display Line Description (DSPLIND) command 3-1 Display Override (DSPOVR) command 5-2 DLU (destination logical unit) 5-4 document processor controller, 3694 7-7 downloading 4701 finance controller diskette 2-3, D-1

# Ε

emulation of 3270 3-3 end-of-group (ENDGPR) function 5-5 end-of-session (EOS) function 5-9 ending a session 5-8 errno.h statement 5-10 errors application program 5-7 detection 5-7 handling and recovery support 2-2, 6-3 program start request B-26 SBMFNCJOB command 6-3 Ethernet network creating line descriptions for 3-1 support 2-1 examples AS/400 finance controller G-4 COBOL/400 source program COBOL/400 Program OTSCBL1 for Non-ICF Finance F-4 DDS source for ACCOUNT file F-2 finance 4702 controller G-4 ICF C/400 source program ICF file E-28 ILE C/400 source program C/400 program E-31 Database file E-29 DDS source for printer file E-30 ILE COBOL/400 source program COBOL/400 program E-5 Database File E-2

examples (continued) ILE COBOL/400 source program (continued) DDS source for printer file E-3 ICF file E-2 ILE RPG/400 Call to QFNREAD 6-9 ILE RPG/400 Call to QFNWRTI 6-9 ILE RPG/400 source program Database file E-17 DDS source for printer file E-18 ICF file E-16 ILE RPG/400 Program SUBEDT for Non-ICF Finance F-30 RPG/400 program E-20 RPG/400 Call to QFNREADI 6-10 RPG/400 source program RPG/400 Program OTSRPG1 for Non-ICF Finance F-19 SDLC configuration for FBSS controller G-1 token-ring network configuration for FBSS controller G-2 X.25 PVC configuration for FBSS controller G-3 exchange identifier (EXCHID) 2-1

#### F

fail functions 5-7 FBSS (financial branch system services) books H-2 considerations 1-1 controller 2-1 starting 5-3 using a token-ring 2-1 using Ethernet 2-1 using SNA 2-1 feedback area 5-10 finance application programs, writing non-ICF finance 6-1 controller session initiation 7-7 DDS keywords A-3 device table 3-5 ICF device description (*FNCICF) 3-2 non-ICF interface capabilities 6-1 starting a session 5-3 starting subsystem 4-2 support 4-1 table of system-supplied formats A-3 tables A-3 types 3-2 finance communications ending a session 3-1, 5-8 environment 1-1 functions supported 2-1 interfaces 2-3 introduction 1-1 network example 1-2 overview 2-1

finance communications (continued) performance 7-1 programming 7-1 return codes B-1 running 4-1 security 2-2, 7-2 SNA 7-1 starting a session 5-2 table 1-1 using SNA pass-through 1-2 varying on and off 4-1 finance input/output manager (FIOM) error handling 6-10 routines 6-8 using SBMFNCJOB command 6-7, 6-11 using with SBMFNCJOB command 2-3 using without SBMFNCJOB command 6-13 financial branch system services (FBSS) books H-2 considerations 1-1 controller 2-1 starting 5-3 using a token-ring 2-1 using Ethernet 2-1 using SNA 2-1 FIOM (finance input/output manager) error handling 6-10 routines 6-8 using SBMFNCJOB command 6-7, 6-11 using with SBMFNCJOB command 2-3 using without SBMFNCJOB command 6-13 FMTSLT parameter 5-2 force-data function 5-5 formats, system-supplied A-3 function-management-header function 5-5 functions cancel 5-8 cancel-invite 5-8 end-of-group (ENDGRP) 5-5 end-of-session (EOS) 5-9 fail 5-7 force-data 5-5 function-management-header 5-5 invite 5-6 negative-response 5-8 timer 5-8 functions supported by finance communications 2-1

#### G

get-attributes operation 5-8 Grant Object Authority (GRTOBJAUT) command 7-5

#### Η

high-level file status 5-10 high-level languages (HLL) supported 1-1 Host Diskette Image Create (HDIC) program D-2

#### 

I/O (input/output) error handling 6-3 feedback area 5-10 ICF See intersystem communications function ILE C/400 language 1-1 ILE COBOL/400 language 1-1, F-1 ILE RPG/400 language 1-1, F-1 indicators 5-9 **INIT-SELF** command 5-3 command field format 7-7 data stream 6-16 request 6-16 response to 6-17 initial program load (IPL) 4-1 input/output (I/O) error handling 6-3 feedback area 5-10 interfaces for finance 2-3 intersystem communications function (ICF) considerations 7-1 finance controllers used with 2-1 device description (*FNCICF) 3-2 example programs E-1, F-1 file commands 5-1 SNA considerations 7-7 starting a session 5-2 starting subsystem 4-3 support 2-3 invite function 5-6 IPL (initial program load) 4-1

#### J

job log 2-2 JOB NAME parameter 6-2 JOB parameter 6-3 JOBD parameter 6-2 jobs controlling finance devices 6-4 using program start requests, prestart 7-2

#### L

language operations, table A-1 LOCADR parameter 2-3, 3-2

logical unit address (LU) 3-2 Logical Unit Status (LUSTAT) command 6-18 LU (logical unit address) 3-2

#### Μ

magnetic-ink character recognition (MICR) 2-1
major and minor return codes 5-10, B-1
mapping ICF finance and Systems Network Architecture C-1
MAXLENRU (maximum length of request/response unit) parameter 5-5
MAXRCDLEN parameter 5-6
messages B-1
MICR (magnetic-ink character recognition) 2-1
miscellaneous books H-2
MSGQ parameter 6-2
multiple response indicators 5-10
multipoint line 2-2

# Ν

negative-response function 5-8 non-input/output error handling 6-3 non-intersystem communications function BIND command field format 7-8 finance controllers used with 2-1 interface capabilities table 6-1 SNA considerations 7-8 starting subsystem 4-2 using Work with Table commands 3-5 writing applications programs 6-1 programming considerations 7-2 support 2-3 notification of problems 5-7

# 0

object configuration 4-1 open/acquire operation 5-4 operational diskette D-1 operations close 5-9 get-attributes 5-8 read 5-5 read-from-invited-program-devices 5-6 release-attributes 5-9 waiting for data queue 5-6 display file 5-6 ICF file 5-6 write 5-5 **Override ICF Device Entry (OVRICFDEVE)** command 5-2

Override ICF File (OVRICFF) command 5-1 overview of finance communications 2-1

#### Ρ

parameters ASCVRYOFF 4-2 CFGOBJ 4-1 CFGTYPE 4-1 DATA 6-8 DEVD 3-7 DEVTBL 6-2 DFTWAIT 7-4 FMTSLT 5-2 JOB 6-3 JOB NAME 6-2 JOBD 7-4 LOCADR 3-2 MAXLENRU 5-5 MAXRCDLEN 5-6 MSGQ 6-2 PGMDEV 5-2 PGMTBL 6-2 program initialization 7-2 RANGE 4-1 RMTLOCNAME 5-2 STATUS 4-1 TYPE 2-3, 3-2 USER 6-2 USRTBL 6-2 VRYWAIT 4-1 WAITFILE 5-4 personal banking machine books H-1 personal banking machines 2-1 PGMDEV parameter 5-2 PGMTBL parameter 6-2 prestart jobs using program start requests 7-2 problem notification 5-7 processors 1-1 program initialization parameters 7-2 program start request errors B-1 prestart jobs using 7-2 syntax 5-3 program tables 3-7 programming language books H-1 programs examples of E-1, F-1, G-1 writing ICF 5-1 writing non-ICF 6-1

#### Q

QBASE subsystem descriptions 4-2 QCMN subsystem descriptions 4-2 QFN-read (QFNREAD) routine 6-9 QFN-read/invited (QFNREADI) routine 6-10 QFN-write (QFNWRT) routine 6-8 QFN-write/invite (QFNWRTI) routine 6-8 QFNC subsystem, using 6-2 QFNDEVTBL file 7-6 QFNPGMTBL file 7-6 QFNUSRTBL file 7-6 QLLC (qualified logical link control) 5-5 qualified logical link control (QLLC) 5-5

#### R

**RANGE** parameter 4-1 **RCVENDGRP** response indicator 5-10 **RCVFMH** response indicator 5-10 **RCVNEGRSP** indicator 5-10 read operation 5-5 read-from-invited-program-devices operation 5-6 receive end-of-group (RCVENDGRP) response indicator 5-10 receive function-management-header (RCVFMH) response indicator 5-10 receive negative-response (RCVNEGRSP) indicator 5-10 receiving data 5-5 recovery, error handling support 2-2 related printed information H-1 release operation 5-9 remote location name 5-2 **Remove Communications Entry (RMVCMNE)** command 4-2 **Remove ICF Device Entry (RMVICFDEVE)** command 5-2 request prestart jobs using program start 7-2 svntax, program start 5-3 response 7-1 response indicators definition 5-9 receive-end-of-group 5-10 receive-function-management-header 5-10 receive-negative-response 5-10 return codes description 5-10 detailed descriptions B-1 examples 5-10 handling errors 2-2 major and minor 5-10 **RMTLOCNAME** parameter 5-2 RPG/400 language E-1 **RPQ 2-2** 

#### S

SDLC (synchronous data link control) configuration for FBSS controller G-1 configurations 2-2 example program E-1, F-1, G-1 finance communications 3-1 frame size error B-12 security 2-2, 7-2 self-service transaction station 2-1 Send Finance Diskette Image (SNDFNCIMG) command D-1 sending data 5-4 sense codes B-1 sessions communications finance, starting 5-2 concurrent 2-2 initiation, successful finance controller 7-7 starting 5-2 SNA LU (Systems Network Architecture logical unit) 1-1 SNA pass-through description 1-2 SNA pass-through communications configuring 3-4 start request errors B-27 starting finance program 5-3 finance subsystem 4-2 session 3694 Document Processor 5-4 47xx controller 5-3 FBSS controller 5-3 STATUS parameter 4-1 Submit Finance Job (SBMFNCJOB) command 7-3 subsystem QBASE 4-2 QCMN 4-2 QFNC 6-2 starting 4-2 subsystem, starting finance 4-2 supervising finance jobs 6-3 support concurrent session 2-2 configuring 3-1 error handling and recovery 2-2 for finance communications 1-1 recovery 2-2 running finance communications 4-1 security, finance communications 2-2 using data description specifications (DDS) keyword A-3 using diskette download 2-3 synchronous data link control (SDLC) configuration for FBSS controller G-1 configurations 2-2

synchronous data link control (SDLC) (continued) example program E-1, F-1, G-1 finance communications 3-1 frame size error B-12 syntax, program start request 5-3 system monitor explanation 2-3 system-supplied formats A-3 System/370 computer D-1 Systems Network Architecture (SNA) books H-2 commands 5-2 considerations 7-7, 7-8 logical unit (SNA LU) 1-1 mapping to C-1 token-ring network 2-1

# Т

tables DDS keywords, finance A-3 interface capabilities, non-ICF finance 6-1 language operations A-1 overview of finance communications 1-1 supported DDS keywords A-1 system-supplied formats A-1, A-3 work with program table command 3-7 work with table commands 3-5 **TERM-SELF** data stream 6-17 response to 6-18 timer function 5-8 token-ring network 2-1 TYPE parameter 2-3 types of finance devices 3-2 types, configuration 4-1

## U

UDDS (user-defined data stream) 6-14, 7-6 UNBIND 5-3 user IDs, adding 3-6 USER parameter 6-2 user tables 3-6 user-defined (USRDFN) keyword 6-14 user-defined data stream (UDDS) 6-14, 7-6 USRDFN keyword 6-14 USRTBL parameter 6-2

#### V

V.24 2-1 V.35 2-1 Vary Configuration (VRYCFG) command 4-1 varying finance, on and off 4-1 VRYWAIT parameter 4-1

#### W

WAITFILE parameter 5-4 waiting for data queue 5-6 DATQ parameter commands 5-6 description 5-6 display file 5-6 ICF file 5-6 Work with Active Job (WRKACTJOB) command 6-3 Work with Configuration Status (WRKCFGSTS) command 4-1 Work with Device Table (WRKDEVTBL) command 3-5 Work with Job Queue (WRKJOBQ) command 6-3 Work with Program Table (WRKPGMTBL) command 3-7 Work with Table commands, non-ICF 3-5 Work with User Table (WRKUSRTBL) command 3-6 write operation 5-5 writing finance application programs considerations 7-6 ICF 5-1 non-ICF 6-1

# Χ

X.21 circuit-switching network 2-1 X.25 communications line 3-1 X.25 packet-switching data network 2-1

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