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Banner General Technical Reference Manual

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Banner Standards

This chapter discusses the naming standards in Banner.

Naming of Banner objects

Banner form, report, job, and table names have a 7-character structure. The first and second characters identify the system and module, the third character identifies the type of object, and the four remaining characters are used as a unique identifier for the object. These naming standards, and the meanings of each letter in the first, second, and third positions, are detailed in Chapter 1, "Overview," of the *Banner Getting Started Guide*.

For naming standards of APIs, see Chapter 1, "Overview," of the Banner API Developer Guide.

Naming of Client-Developed Items

The letters W, Y, and Z are reserved for use in Positions 1 and 2 of the names of all client-developed applications, forms, reports, tables and modules.

For client-developed *new applications* built to coexist with Banner applications, W, Y, or Z should be used as the first character.

For client-developed *forms or modules* used within a Banner application, the system identifier is used as the first character (for example, G for General), and W, Y, or Z should be used as the second character.

Note: After you create a custom form, be sure to access the Object Maintenance Form (GUAOBJS) and associate it with a System indicator code, (for example, A for Advancement, G for General, *F* for Finance, etc.) These codes are defined on the System Indicator Validation Form (GTVSYSI). If you want to classify your form as a custom form rather than associating it with a Banner system, you can set up \mathbb{W} , \mathbb{Y} , and \mathbb{Z} on GTVSYSI and use that code on GUAOBJS. If you set up a code other than \mathbb{W} , \mathbb{Y} or \mathbb{Z} on GTVSYSI and use it on GUAOBJS, it is possible that Banner may not display your custom form on the appropriate menus.

For client-developed *reports* used within a Banner application, the system identifier must be used as the first character (for example, G for General and so forth), and W, Y, or Z should be used as the second character.

For client-developed *tables* used within a Banner application, the system identifier must be used as the first character (for example, G for General and so forth), and W, Y, or Z should be used as the second character.

For client-developed *programs* used within a Banner application, the system identifier must be used as the first character (for example, G for General and so forth), and W, Y, or Z should be used as the second character.

Column names

Column names start with the seven-character table name, followed by an underscore and an expression that uniquely identifies the column within the table.

For example:

GJBJOBS_NAME

APBCONS_PIDM

Application tables (base/repeating)

Column names that correspond to a validation table must contain the seven-character application table name followed by an underscore, the four-character validation table identifier, an underscore, and $_{\rm CODE}$

For example:

GJBJOBS PRNT CODE

APRCATG DONR CODE

If multiple columns are needed for the same validation table identifier, column names are made unique by appending a number or a unique name to the end of the name of the column. For example:

GURFEED PAYT CODE

GURFEED PAYT CODE TRANSCRIPT

APBCONS ATYP CODE PREF

APBCONS ATYP CODE CM

The name of the last activity date column begins with the seven-character table name followed by an underscore and ACTIVITY DATE. For example:

GTVLETR ACTIVITY DATE

APBCONS ACTIVITY DATE

The name of the updating user ID column begins with the seven-character table name followed by an underscore and USER ID. For example:

GURAPAY USER ID

Validation tables

The validation table and corresponding form have the same name. Both start with GTV followed by a unique four-character identifier.

For example:

GTVCALL

The name of the key column begins with the seven-character table name followed by an underscore and CODE. For example:

GTVCALL CODE

The name of the description column begins with the seven-character table name followed by an underscore and DESC. For example:

GTVCALL DESC

The name of columns that are used as indicators begins with the seven-character table name and end with an underscore and IND. For example:

GTVCALL DUPL IND

The name of the last activity date column begins with the seven-character table name followed by an underscore and ACTIVITY DATE. For example:

GTVCALL_ACTIVITY_DATE

A unique index is created for the validation table using the key columns to prevent duplicates from being added to the system.

Database programming object naming standards

This section discusses the naming standards for database programming objects.

The dbprocs directory

The dbprocs directory, found under each product directory, stores the database programming object create scripts (for triggers, packages, etc.). This directory also stores Banner APIs (see Chapter 7, "APIs").

Scripts that create triggers

All scripts in the dbprocs directory that pertain to the creation of database triggers are named using the following standard.

abcdddde.sql

- a= Product identifier (S)tudent, (P)ayroll etc.
- b= Module (E)mployee, (B)udget etc.
- c= (T)rigger

dddd = Table identifier such as PERS, IDEN, EMPL etc.

e= Number 0 through 9, letters a through z

Note: This becomes <code>aabcddde.sql</code> for those products that have a double character identifier. They sacrifice one of the table identifier letters: dddd becomes ddd.

The script has the same name as the table except that the third position is replaced with the letter t to denote a trigger. Each script ends with a number so the programming logic can have multiple triggers for the same table. If there are more than 10 triggers for a table, each script ends in a letter. For example:

sptpers0.sql - First database trigger for the SPBPERS table
sptiden7.sql - Eighth database trigger for the SPRIDEN table
petemplc.sql - Thirteenth database trigger for the PEBEMPL table

Duplicate names

The standards for script names could potentially lead to duplicate names from time to time.

For example, if a trigger is created for both the NBBJOBS table and the NBRJOBS table you end up with two create scripts that should be named nbtjobs0.sql. This will not occur often, but when it does a small modification to one or both of the script names is suggested to make them unique. For example, nbtjobs0.sql for the NBBJOBS trigger and nbtjob20.sql for the NBRJOBS trigger.

Scripts that create packages, procedures, and functions

All scripts in the dbprocs directory that pertain to the creation of database objects that can be packages, procedures, and functions are named using the following standard.

abcdddd.sql

a = Product identifier (S)tudent, (P)ayroll, etc.

b = Module (E)mployee, (B)udget, etc.

c = Pac(K)age, (P)rocedure, (F)unction

dddd = Four-character mnemonic which uniquely identifies the object

Note: If the product identifier is two characters, the standard becomes aabcddd.sql.

The following table lists examples of this naming standard.

gefcmnt.sql	(G)eneral (E)vent (F)unction for (CMNT) comments
shkgpac.sql	(S)tudent Academic (H)istory Pac(K)age for (G)rade (P)oint (A)verage (C)alculation.
nbkencc.sql	Positio(N) Control (B)udget Pac(K)age for (Enc)umbrance (C)alculation.
noforgc.sql	Positio(N) Control (O)verall (F)unction for (Org) (C)harting.

The same 7-character name will be used to name the package object within the database.

Line extension products

Line extension products use zzacbddd (the c before the b is intentional).

where:

- zz= Line extension product.
- a= Baseline product identifier.
- c= Pac(K)age, (P)rocedure, (F)unction
- b= Module name.ddd= Table identifier

For example:

hwpkeinf

- hw = Self-Service line extension product
- p =Human Resources baseline product

k = Pac(K)age

e = (E)mployee module.

inf = (Inf)ormation

At the discretion of the programmer/project leader, the specification for the package may or may not, be separated from the body. They are typically separate unless they are very small packages. When split, the two scripts would be named the same except for a 1 appended to the body script name.

For example, shkgpac.sql would be the script to create the specification and shkgpac1.sql would be the script to create the body. You can use all eight characters for the specification script, for example, sckgpac0.sql would be the script to create the specification and shkgpac1.sql would be the script to create the body.

Triggers

Database trigger objects within the database are named as follows.

at abcdddd xxxxxxxxxxxxxxx (a total of 29 characters)

where:

```
a = Product identifier (S)tudent, (P)ayroll etc.
```

```
t = (T)rigger
```

```
abcdddd = Table name
```

xxxxxxxxxxx.... = Meaningful trigger name up to 18 characters in length

For example:

```
gt_spriden_name_compress
```

```
pt_pebempl_audit_trail_upd
```

Packages

Packages should contain their functions, procedures, etc. in alphabetical order by object name.

Procedures and functions can be created as stand-alone objects or contained within a package. There are a number of factors that contribute to this decision; therefore, it is determined by the programmer/technical project leader. The database objects that are procedures or functions will be named as follows:

where

p = (P)rocedure

f = (F)unction

xxxxxxxxxxx = Meaningful name up to 27 characters in length

For example:

p_grade_point_avg_calc

f fund override

p_salary_enc_calc

f_check_for_event_comments

For Oracle to execute a SQL statement that calls a packaged function, you must assert its purity level by coding the pragma RESTRICT_REFERENCES directive in the package specification. The pragma RESTRICT_REFERENCES directive is not required to execute a packaged function in procedural statements. Please refer to the Oracle 9i Application Developer's Guide - Fundamentals, Release 2 for more information.

Although, based on this standard, the names of functions and procedures can be up to 29 characters in length, it is strongly recommended that the names be kept shorter where possible. Many products outside of Banner have size limitations for these names; therefore, a shorter name is safer.

Cursors

Cursors are named as follows.

Where:

C = (C)ursor

xxxxxxxxxxx = Meaningful name up to 28 characters in length. It is strongly recommended that the C be preceded by an underscore.

For example:

ytd_benefit_values_C

students_who_are_employees_C

delinquent accounts C

If the cursor returns all the columns for one table it is recommended that the cursor name = tablename_C (i.e., Spbpers_C, Stvterm_C).

User-defined types

User-defined types are named as follows in the database.

a xxxxxxxxx [nt] (up to 29 characters)

Where:

a = product identifier

xxxxxxxx... = mnemonic that uniquely identifies the object

nt literal is added to the end if the object is a nested type

For example:

g_idname_search

g_idname_search_nt

A synonym must be created for all packages for the objects within those packages to be accessed by all Oracle Tools. For example, you cannot invoke baninstl.nbkencc.p_count_days_fisc_yr from Oracle Forms because of the two periods (i.e., owner.package_name.procedure_name). A synonym must be created for the package by stripping off the BANINST1 owner. In our example we end up with a synonym named nbkencc and so we can then invoke the procedure by referencing it as nbkencc.p_count_days_fisc_yr. Using the synonym to mask the BANINST1 owner in this fashion is also consistent with how we handle the table names.

A synonym must be created for all packages. The synonym name is the same as the package except that the BANINST1 owner designation is stripped from the front.

For example:

Package name: baninst1.nbkencc

Synonym: nbkencc

Indexes

The unique index on each table is named as follows.

7-character table name key index

Each additional index is numbered numerically, starting with 2 after indexes, as follows:

7-character table name key index2

7-character table name key index3

etc.

Banner constraint naming convention

The following four constraint types are available in Oracle databases.

- 1. Primary key constraints to enforce unique, non-null keys
- 2. Foreign key constraints to ensure children rows are not updated/inserted if parent rows do not exist, and to prevent the deletion of parent rows if children rows do exist
- 3. Check constraints to enforce integrity issues specified by the check condition
- 4. Unique constraints designates a column or a combination of columns as a unique key

A constraint name must be unique for a given owner.

Note: Some foreign key constraints are delivered disabled to remove the negative performance impact of the additional indexes. They are for documentation purposes only.

Primary keys

Primary keys must be defined in the following fashion.

```
"PK_" + ppppppp
where PK for Primary Key,
ppppppp = primary key table name
Example: The primary key for STVTERM should be named PK STVTERM.
```

Foreign keys

Foreign keys can be defined in the following two situations.

- Defining referential integrity constraints referencing the validation tables
- Defining referential integrity constraints for application hierarchy

Define referential integrity constraints referencing the validation tables

Foreign keys in this category should be defined as follows.

"FK" + n + " " + fffffff + " INV " + ppppppp + " CODE"

where $\ensuremath{\mbox{FK}}$ for Foreign Key

```
n = an one-up number to distinguish potential duplicate foreign key
names in a given table
fffffff = foreign key table name
```

ppppppp = primary key table name

Example: The foreign key name for column SCBCDEP_TERM_CODE_START should be FK1 SCBCDEP INV STVTERM CODE.

The foreign key name for column SCBCDEP_TERM_CODE_END should be FK2 SCBCDEP INV STVTERM CODE.

Define referential integrity constraints for application hierarchy

Foreign keys in this category should be defined in the following fashion.

```
"FK" + n + "_" + fffffff + "_INV_" + ppppppp + "_KEY"
where FK = Foreign Key
n = an one-up number to distinguish potential duplicate
foreign key names in a given table
fffffff = foreign key table name
ppppppp = primary key table name
```

Check constraints

The following two possible standards are recommended.

1. "CC" + n + "_" + ccccccc

```
where CC for Check Constraint
n = an one-up number to distinguish potential duplicate check
constraint key names in a given table
ccccccc = column name
```

Example: The check constraint name for checking the range of SCRSCHD_WORKLOAD would be CC1 SCRSCHD WORKLOAD.

2. "CC" + x + "_" + ttttttt + "_" + mmmmmm

```
where CC = Check Constraint x = a checking category code
```

For example, R for range checking, V for value checking, etc.

ttttttt = table name
mmmmmmmm = message

Example: The check constraint name for checking the range of SCRSCHD_WORKLOAD would be CCR_SCRSCHD_outside_0_and_999.

Unique constraints

Unique constraints must be defined in the following fashion.

```
``uk" +n+_ppppppp +_+ dddddd
where UK for unique constraint
n= an one-up number to distinguish potential duplicate unique
constraints in a given table.
dddddd= descriptive name
```

Example 1

В

С

To illustrate the situation where referential integrity is to be defined for the application hierarchy, let us assume there are three parent-child tables in the system:

	YYYYYYY and ZZZZZZZ. SQL> desc XXXXXXX;	Null?	Туре
A 12:14:47 Name	SQL> desc YYYYYYY;	Null?	CHAR(1) Type
A B 12:14:51 Name	SQL> desc ZZZZZZ;	Null?	CHAR (1) CHAR (1) Type
A			CHAR(1)

Table YYYYYYY is the child of table XXXXXX and table ZZZZZZ is the child of table YYYYYYY. The following statement defines primary key for table XXXXXXX to enforce a unique, not null value:

CHAR(1)

CHAR(1)

12:14:56 SQL> alter table XXXXXXX 12:15:03 2 add constraint PK_XXXXXXX 12:15:12 3 primary key (A); Table altered.

The following statement defines foreign key for table YYYYYY referencing the primary key of table XXXXXXX to ensure the value of A exists in XXXXXX before allowing inserts/updates to YYYYY. Deletes of A from XXXXXX only when the value of A does not exist in YYYYYY:

12:15:23 SQL> alter table YYYYYY 12:15:28 2 add constraint FK1_YYYYYY_INV_XXXXXX_KEY 12:15:43 3 foreign key (A) 12:15:51 4 references XXXXXXX (A); Table altered.

The following statement defines primary key for table YYYYYY:

12:16:12 SQL> alter table YYYYYYY 12:16:18 2 add constraint PK YYYYYY 12:16:26 3 primary key (A, B); Table altered.

The following statement defines foreign key for table ZZZZZZ referencing the primary key of table YYYYYYY:

```
12:16:38 SQL> alter table ZZZZZZZ
12:16:43 2 add constraint FK1_ZZZZZZZ_INV_YYYYYY_KEY
12:16:57 3 foreign key ( A, B )
12:17:09 4 references YYYYYYY ( A, B );
Table altered.
```

Example 2

Using the sample defined above, the following error messages are generated when constraints are violated:

The following statement inserted a row into table XXXXXX successfully:

```
12:18:03 SQL> insert into XXXXXXX values ( '1' ); 1 row created.
```

The following statement failed the PK_XXXXXX primary key constraint, because a primary key must have unique value:

```
12:18:14 SQL> insert into XXXXXXX values ( '1' );
insert into XXXXXXX values ( '1' )
*
ERROR at line 1:
ORA-00001: unique constraint (SATURN.PK XXXXXX) violated
```

The following statement passed FK1_YYYYYY_INV_XXXXXX_KEY constraint checking and added a row into table YYYYYYY;

```
12:18:26 SQL> insert into YYYYYYY values ( '1', '1' ); 1 row created.
```

The following statement caused foreign key violation, because there is not a primary key value ('2', '2') in table YYYYYY yet:

```
12:18:53 SQL> insert into ZZZZZZZ values ( '2', '2', '1');
insert into ZZZZZZZ values ( '2', '2', '1' )
*
ERROR at line 1:
ORA-02291: integrity constraint (SATURN.FK1_ZZZZZZZ_INV_YYYYYY_KEY)
violated - parent key not found
```

Data format recommendations

To ensure consistent information throughout your Banner system, data should be entered in a standard way. See Chapter 3, "Getting Around Banner, " in the *Banner Getting Started Guide* for recommendations on the format of IDs, names, addresses, dates, and the use of special characters.

Delivered user IDs

Below is a list of the user IDs that are delivered with Banner.

Note: Some of the IDs are used with systems that are no longer part of the Banner suite. They will be made obsolete in a future release.

The following are sample user accounts for role-level security, etc.

USR IDs	Description
ADISUSR	Sample user account for role-level security, etc., for Advancement.
BAN_SS_USER	This user is used for pooled database connections of the Banner 9 (Self-Service) web application.
FAISUSR	Sample user account for Financial Aid.
FIMSUSR	Sample user account for Finance.
FLEXREG_USER	The database uses this user for all transactions created by Flexible Registration process.

USR IDs	Description
FLEXUSR	jdbc.user identified in the efc.ear deployment.
FTAEUSR	User account used for Travel and Expense Management.
HRISUSR	Sample user account for Human Resources.
INFMGR	Kiosk Banner product owner.
LCBMGR	User account used for Banner Luminis Channels.
LIMSUSR	Obsolete.
SAISUSR	Sample user account for Student.

The following IDs own sample and seed data in system:

PRD IDs	Description
ADISPRD	Sample and seed data owner for Advancement.
FAISPRD	Sample and seed data owner for Financial Aid.
FIMSPRD	Sample and seed data owner for Finance.
GENLPRD	Sample and seed data owner for General.
HRISPRD	Sample and seed data owner for Human Resources.
LIMSPRD	Obsolete.
MICRPRD	Obsolete.
POSNPRD	Sample and seed data owner for Position Control.
SAISPRD	Sample and seed data owner for Student.
TAISPRD	Sample and seed data owner for Accounts Receivable.

The following are schema, object owners, etc.:

Other IDs	Description
ADISDAT	Advancement data user.
ALUMNI	Advancement schema owner.
BANIMGR	Banner Document Management Suite schema owner.

Other IDs	Description
BANINST1	Owner of most product packages, functions and procedures.
BANJSPROXY	This is the Oracle*Wallet proxy user account used for Banner Job Submission.
BANPROXY	User ID for Connection pooling to enable one user to authenticate as BANPROXY to share sessions instead of creating new ones.
BANSECR	Security schema owner.
BANSSO	User ID and schema owner for Single Sign-on.
BASELINE	Special user for certain delivered data.
	The BASELINE ID is not delivered.
BPISMGR	OBSOLETE – Property Tax schema owner.
BPISPRD	OBSOLETE – Sample and Seed Data owner for Property Tax.
BPISUSR	OBSOLETE – Sample User for Property Tax.
BSACMGR	Banner Student Aid (Canada) schema owner.
BSACUSR	Sample user for Banner Student Aid (Canada).
BWAMGR	Advancement Self-Service schema owner.
BWFMGR	Finance Self-Service schema owner.
BWGMGR	Web General schema owner.
BWLMGR	Faculty Self-Service schema owner.
BWPMGR	Employee Self-Service schema owner.
BWRMGR	Financial Aid Self Service schema owner.
BWSMGR	Student Self-Service schema owner.
CASCADEU	Cascade user used by banner-ssb-ws application.
CIMSMGR	OBSOLETE – Courts schema owner.
CIMSPRD	OBSOLETE – Sample and Seed Data owner for Courts.
CIMSUSR	OBSOLETE – Sample User for Courts.
DBEU_OWNER	User account used for the installation and administration of the Database Extension Utility (DBEU).
DCRSMGR	OBSOLETE – Cash Receipts schema owner.

Other IDs	Description
DCRSPRD	OBSOLETE – Sample and Seed Data owner for Cash Receipts.
DCRSUSR	OBSOLETE – Sample User for Cash Receipts.
EPRINT	E-print schema owner.
EWQSMGR	OBSOLETE – Electronic Work Queue schema owner.
EWQSUSR	OBSOLETE – Sample User for Electronic Work Queue.
FAISDAT	Financial Aid data user.
FAISMGR	Financial Aid schema owner.
FIMSARC	Finance archive user.
FIMSDAT	Finance data user.
FIMSMGR	Finance schema owner.
FLEXREG	Banner Flexible Registration schema owner.
GENERAL	General schema owner.
HRISDAT	Human Resources data user.
ICMGR	Integration components schema owner.
INFMGR	Kiosk Banner product owner.
INTEGMGR	Default Oracle ID for Banner Channels.
LIMSARC	OBSOLETE – Occupational Tax and License archive user.
LIMSMGR	OBSOLETE – Occupational Tax and License schema owner.
MICROFA	Obsolete.
MICRPRD	Obsolete.
MUTREP	Mass Data Update Utility schema owner – see also PRGNREP.
NLSUSR	Integration Manager schema owner.
NOSLEEP	Used by NOSLEEP triggers to get runtime parameters.
PAYROLL	Payroll schema owner.
POSNCTL	Position Control schema owner.
PRGNREP	Process Engine schema owner – see also MUTREP.

	Description
Other IDs	Description
SAISDAT	Student data owner.
SATURN	Student schema owner.
STREAMSADMIN	User account used for the administration of Streams processes.
TAISMGR	Accounts Receivable schema owner.
UIMSMGR	OBSOLETE – Utilities Customer Information System schema owner.
UIMSPRD	OBSOLETE – Sample and Seed Data owner for Utilities Customer Information System.
UIMSUSR	OBSOLETE – Sample User for Utilities Customer Information System.
VRSMGR	Voice Response Student and Financial Aid schema owner.
WFAUTO	Automated activities for a Workflow account.
WFEVENT	Event Queue Manager for a Workflow account.
WFQUERY	Query-only Workflow account.
WTAILOR	Web Tailor schema owner.
XRISMGR	OBSOLETE – Records Indexing schema owner.
XRISPRD	OBSOLETE – Sample and Seed Data owner for Records Indexing.
XRISUSR	OBSOLETE – Sample User for Records Indexing.

To generate a list of these user IDs in Oracle, enter the following command:

select username from dba users order by username;

For security purposes, the schema owners and BANINST1 user accounts can be locked or have their passwords changed to prevent anyone from using these accounts during regular processing.

Note: You may want to set or review the setting on the User ID Restrictions section on the GSASECR form to help ensure the Banner security of these users.

BASELINE and LOCAL User IDs

Many General tables have been assigned a user ID of either BASELINE or LOCAL. The reason for this user ID column is simple: a way was needed to clearly identify deliverable rows versus your

custom rows so that when we re-deliver software in subsequent versions we do not interfere with your custom rows.

BASELINE rows should not be changed without careful consideration of your future need to maintain these rows. If you find it necessary to change BASELINE rows, you can create a user with the name of BASELINE and the class of General objects. This BASELINE user would then be able to log into Banner and make changes to the BASELINE rows.

Places where you will find this most helpful are in initial set up of the standard toolbar icons and when you need to make changes to the options in the navigation frame.

Directory structure

The directory structure.

ADMIN	
OPSYS	Contains COBOL make files for platform (UNIX, AIX, DGUX, SUNOS, etc.)

ALUMNI (Banner Advancement)	
С	Pro*C and C source files
СОМ	DCL command files (VMS only)
DBPROCS	SQL*Plus scripts to recreate database procedures, packages, functions, and triggers
FORMS	Oracle*Forms .fmb, .fmx, .pll, and .lib files
INSTALL	.SCTDMP file used during the initial install (renamed to .DMP during install)
MISC	Shell scripts (UNIX only)
PLUS	SQL*Plus scripts
VIEWS	SQL*Plus scripts to recreate views

ARSYS (Banner Accounts Rec	eivable)
С	Pro*C and C source files
СОВ	Pro*COBOL files (UNIX only)
COBPCO	Pro*COBOL files (VMS only)
СОМ	DCL command files (VMS only)
DBPROCS	SQL*Plus scripts to recreate database procedures, packages, functions and triggers

ARSYS (Banner Accounts Receivable)	
FORMS	Oracle*Forms .fmb, .fmx, .pll and .lib files, Oracle Reports
INSTALL	.SCTDMP file used during initial install (renamed to .DMP during install)
MISC	Shell scripts (UNIX only)
PLUS	SQL*Plus scripts
VIEWS	SQL*Plus scripts to recreate views

COMMON

Objects shared by all products (see Chapter 5)

FINAID (Banner Financial Aid)	
С	Pro*C and C source files
СОВ	Pro*COBOL files (UNIX only)
СОВРСО	Pro*COBOL files (VMS only)
СОМ	DCL command files (VMS only)
DBPROCS	SQL*Plus scripts to recreate database procedures, packages, functions and triggers
FORMS	Oracle*Forms .fmb, .fmx, .pll and .lib files
INSTALL	.SCTDMP file used during initial install (renamed to .DMP during install)
JAVA	Files that contain Java code
MISC	Shell scripts (UNIX only)
PLUS	SQL*Plus scripts
VIEWS	SQL*Plus scripts to recreate views

FINANCE (Banner Finance)	
С	Pro*C and C source files
COM	DCL command files (VMS only)
DBPROCS	SQL*Plus scripts to recreate database procedures, packages, functions and triggers
DESKTOP/EDI	EDI Desktop Application
FORMS	Oracle*Forms .fmb, .fmx, .pll and .lib files, Oracle Reports

FINANCE (Banner Finance)	
INSTALL	.SCTDMP file used during initial install (renamed to .DMP during install)
MISC	Shell scripts (UNIX only)
PLUS	SQL*Plus scripts
VIEWS	SQL*Plus scripts to recreate views
GENERAL (Banner General)	
С	Pro*C and C source files, C compile procedures, EXEC INCLUDE files (source files)
СОВ	COBOL copybooks for all products (UNIX also

СОВ	COBOL copybooks for all products (UNIX also includes General Pro*COBOL & .gnt files)
COB/LIB	Links to copybooks with .cob extension and lower case names (UNIX only)
COBPCO	Pro*COBOL files (VAX/VMS only)
СОМ	DCL command files (VAX/VMS only)
DESKTOP	Desktop executable
DBPROCS	SQL*Plus scripts to recreate database procedures, packages, functions and triggers
EXE	Compiled PRO*COBOL executables for all products
FORMS	Oracle*Forms .fmb, .fmx, .mmb (menus), .mmx, .pll (PL/SQL library) and .lib (library) files
GIF	Banner GIFs
INSTALL	.SCTDMP file used during initial install (renamed to .DMP during install)
JAVA	Files that contain Java code
LOADER	Oracle*Loader
MISC	Shell scripts (UNIX only)
PLUS	SQL*Plus scripts
VIEWS	SQL*Plus scripts to recreate views
XSD	Oracle schemas

INSTALL

All Banner installation scripts

LINKS (UNIX Only)

Composite directory for local access of Banner products

PAYROLL (Banner Payroll)	
C	Pro*C and C source files
СОВ	Pro*COBOL files (UNIX only)
COBPCO	Pro*COBOL files (VMS only)
СОМ	DCL command files (VMS only)
DBPROCS	SQL*Plus scripts to recreate database procedures, packages, functions and triggers
DESKTOP	Doc files
FORMS	Oracle*Forms .fmb, .fmx, .mmb (menus), .mmx, .pll and .lib files
INSTALL	.SCTDMP file used during initial install (renamed to .DMP during install)
MISC	Shell scripts (UNIX only)
PLUS	SQL*Plus scripts
VIEWS	SQL*Plus scripts to recreate views

POSNCTL (Banner Position Control)	
С	Pro*C and C source files
DBPROCS	SQL*Plus scripts to recreate database procedures, packages, functions and triggers
FORMS	Oracle*Forms .fmb and .fmx files
INSTALL	.SCTDMP file used during initial install (renamed to .DMP during install)
MISC	Shell scripts (UNIX only)
PLUS	SQL*Plus scripts
VIEWS	SQL*Plus scripts to recreate views

STUDENT (Banner Student)	
С	Pro*C and C source files
СОВ	Pro*COBOL files (UNIX only)
СОВРСО	Pro*COBOL files (VMS only)
СОМ	DCL command files (VMS only)
DBPROCS	SQL*Plus scripts to recreate database procedures, packages, functions and triggers
FORMS	Oracle*Forms .fmb, .fmx, .pll and .lib files, Oracle Reports
INSTALL	.SCTDMP file used during initial install (renamed to .DMP during install)
JAVA	Files that contain Java code
LOADER	Oracle*Loader
MISC	Shell scripts (UNIX only)
PLUS	SQL*Plus scripts
VIEWS	SQL*Plus scripts to recreate views

COBOL standards

It is difficult to fully document exactly how a Banner COBOL program is to be written. Many factors influence the particular programming approach that should be followed to satisfy specific requirements. This section gives some guidelines and recommendations which should be followed when an existing Banner COBOL program is modified or a new one created.

These guidelines are divided into three sections: Rules, Standards, and Style. Rules should always be followed; standards should be followed unless there is a demonstrable need to do otherwise; and styles are recommendations.

In general, rules address operating system portability, ANSI compliance, and Oracle version compatibility. Standards enhance the maintainability of the code. Style relates primarily to the appearance of the COBOL source code.

Rules

This rule applies only to those programs that perform a connect to an Oracle database.

Banner COBOL programs must make use of some of the General support objects to gain access through the security routines. Two include files (also referred to as copybooks) are required, and a Working Storage variable must be initialized. Additionally, the program should be able to be compiled with the "sqlcheck= full" option. In certain circumstances however, this is not possible. For example, GLBLSEL.pco cannot be compiled in this manner at sites which do not have Financial Aid

because the program references the RORVIEW TABLE. Compiling with "sqlcheck= full" in this case would result in an error.

The first required include file is SETSEED. This must be placed immediately before the EDECLARE include file, or, if EDECLARE is not used, immediately before the END DECLARE statement in Working Storage. For example:

EXEC SQL INCLUDE SETSEED END-EXEC. EXEC SQL INCLUDE EDECLARE END-EXEC.

The variable OBJECT-NAME is declared in SETSEED, and must be initialized just before the include of the second include file that is required for security processing, SETROLE. The variable initialization and include statement must be placed immediately after the connect to Oracle, as shown in the example below:

EXEC SQL CONNECT :USERID IDENTIFIED BY :PASSWRD END-EXEC. MOVE '<program name> 'TO OBJECT-NAME. EXEC SQL INCLUDE SETROLE END-EXEC.

After ensuring that the above files are included, the program should be compiled with the "sqlcheck=full" option.

Comment lines between logically grouped blocks of COBOL sentences are encouraged as they make the program easier to read. Every comment line must contain an asterisk in column 7. In other words it must be officially designated as a comment line. Certain compilers yield a syntax error if they encounter a blank line that is not truly a comment line.

```
215-8 *
215-8 3800-DELETE-ALL-FROM-NHRFINC.
215-8 MOVE '3800' TO ABORT-PARA.
215-8 *
215-8 EXEC SQL
215-8 DELETE FROM NHRFINC
215-8 WHERE NHRFINC_CATEGORY_CODE BETWEEN 'A' AND 'J'
215-8 AND NHRFINC_INTERFACED_IND = 'Y'
215-8 END-EXEC.
215-8 *
215-8 EXEC SQL COMMIT WORK END-EXEC.
215-8 *
215-8 3800-EXIT.
215-8 EXIT.
```

When declaring variables in WORKING-STORAGE, the word PICTURE must be spelled out fully as opposed to using the PIC abbreviation. Some compilers do not accept the abbreviation.

WORKING-STORAGE SECTION. EXEC SQL BEGIN DECLARE SECTION END-EXEC. 01 MISC-DECLARE-SECTION-VARIABLES. 05 USERID PICTURE X(20).

```
05 PASSWRD PICTURE X(20).
05 CONTROL-DISP PICTURE X(02) VALUE '60'.
05 UPDATE-DISP PICTURE X(02) VALUE '62'.
05 WORK-DATE PICTURE X(11).
```

Literals should be enclosed in single quotes ('xxx') instead of double quotes ("xxx"). This applies to the VALUE clause in WORKING-STORAGE (as shown above) and literals used in the PROCEDURE DIVISION.

Standards

All changes to a program should be recorded in the Audit Trail section at the top of the program directly before the ENVIRONMENT DIVISION statement. The Audit Trail follows a particular format which includes the sequential number of the modification within a release, a description of the change, the programmer's initials and the date.

It should be proceeded with a brief description of the purpose of the program.

```
* This is the Population Selection extract program. It will
 create a list of PIDMs for a given selection ID, which can
* be used as input to the Letter Generation extract, or other
 reports.
* AUDIT TRAIL: x.x
*
  1. SJQ 05/14/1991
*
    RENAME PROGRAM NAME TO UPPERCASE.
  2. JEF 05/31/91
*
    Rename ROBDATA to GLBDATA and add letter generation
*
    modifications.
```

More recently, an alternative technique has been employed whereby the Audit Trail entry includes a Problem or Need statement, a Functional Impact and a Technical changes statement.

* 2. RPM # 475. RLP 01/04/96 * Need - Computer Calculated Manual Checks should * default to disposition '40'.

* Functional Impact - User no longer will have to balance * computer calculated events that * have been processed by PHPCALC. * Immediately after PHPCALC has been * run, the user can now run PHPDOCM. * * Technical changes - All references to a disposition of '37' * have been removed or changed to '40'. *

Each line of code that is affected by a particular modification should contain a "Mark Mod" in columns 1 through 6 which indicates the release and sequential number of the change. For example, the first modification in the program for release 2.1.7 would be marked with 217-1 in columns 1 through 6. This is extremely useful when trying to fully track how, when and why a certain line of code was changed. The following code includes lines affected by the tenth modification of the 2.0 release and the seventh modification of the 2.1.5 release:

IF DQY-ERROR-TYPE = 'F' EXEC SQL ROLLBACK WORK END-EXEC MOVE DQY-ERROR-MSG TO GJBRSLT-MESSAGE MOVE SPACES TO DQY-ERROR-MSG, DQY-ERROR-TYPE MOVE 'F' TO GJBRSLT-STATUS-IND 20-10 PERFORM DQY-INS-GJBRSLT THRU DQY-INS-GJBRSLT-EXIT 215-7 EXEC SQL COMMIT WORK END-EXEC PERFORM DQY-ABORT THRU DQY-ABORT-EXIT.

Each program should include a display statement up front in the logic of the format Starting <program_name> (Release x.x.xx). The release number must be updated with each release for which the program is modified. This gives a clear and easy way to verify that the correct program and version of that program is being executed.

```
2000-SIGN-ON-TO-DBMS.

MOVE '2000' TO ABORT-PARA.

13-14 DISPLAY ''.

217-1 DISPLAY 'Starting PHPFEXP (Release 7.1.1)'.

DISPLAY 'Username: '.

ACCEPT USERID.

MOVE SPACE TO WS-LOWER-CASE

WS-UPPER-CASE.
```

Certain versions of the COBOL compiler behave differently with respect to command line parameters and accepting data from the console (terminal). To accommodate these differences, it was necessary to provide for a "dummy ACCEPT" statement as the first ACCEPT in the program. A pre-compile definition of "SCT001" is used in conjunction with the standard Banner compile scripts to allow control of whether this dummy ACCEPT is needed or not. Only when the SCT001 parameter is defined for the pre-compiler will the dummy ACCEPT end up in the executable code. It is recommended that these first three lines of code be included in all programs.

```
10000-ENTER-PROGRAM.
20-14 EXEC ORACLE IFDEF SCT001 END-EXEC.
ACCEPT WS-DUMMY-ITEM FROM USER-INPUT-DEVICE.
20-14 EXEC ORACLE ENDIF END-EXEC.
217-3 *
217-3 MOVE SPACES TO GJBRSLT-FIELDS.
217-3 PERFORM 11000-RETRIEVE-ONLINE-PARMS THRU 11000-EXIT.
```

Style

Care should be taken when lining up and indenting WORKING-STORAGE variable definitions. It is much easier on the eye and is more conducive to understanding the program when one does not have to struggle with confusing formatting that makes it difficult to discern the level relationships between variables.

How it should be done:

```
20-9
     01 FRINGE-CHARGE-BACK-WORK-AREA.
20-9
        05 FBLD-HIT-SW PIC X(02).
20-9
        05 FBLD-QUERY-DATE
                                   PIC S9(07) COMP-3.
20-9
        05 FBLD-COAS-CODE
                                   PIC X(01).
20-9
        05 IO-NTRFBIN-RATE
05 IO-NTRFBEX-RATE
                                   PIC S9(04)V999 COMP-3.
20-9
                                   PIC S9(04)V999 COMP-3.
        05 FRINGE-POSTING-MODE
05 FRINGE-INST-AMOUNT
202-2
                                   PIC X(01).
202-2
                                   PIC S9(07)V99 COMP 3.
20-9
        05 IO-NTRFBEX-FOAPAL.
20-9
           07 IO-NTRFBEX-FUND-CODE PIC X(06).
20-9
            07 IO-NTRFBEX-ORGN-CODE PIC X(06).
20-9
            07 IO-NTRFBEX-ACCT-CODE PIC X(06).
20-9
            07 IO-NTRFBEX-PROG-CODE PIC X(06).
20-9
            07 IO-NTRFBEX-ACTV-CODE PIC X(06).
20-9
             07 IO-NTRFBEX-LOCN-CODE PIC X(06).
```

How it should not be done:

```
20-9 01 FRINGE-CHARGE-BACK-WORK-AREA.
20-9 05 FBLD-HIT-SW PIC X(02).
20-9 05 FBLD-QUERY-DATE PIC S9(07) COMP-3.
20-9 05 FBLD-COAS-CODE PIC X(01).
20-9 05 IO-NTRFBIN-RATE PIC S9(04)V999 COMP-3.
202-2 05 FRINGE-POSTING-MODE PIC X(01).
202-2 05 FRINGE-INST-AMOUNT PIC S9(07)V99 COMP-3.
20-9 05 IO-NTRFBEX-FOAPAL.
20-9 07 IO-NTRFBEX-FOAPAL.
20-9 07 IO-NTRFBEX-FOAPAL.
20-9 07 IO-NTRFBEX-ORGN-CODE PIC X(06).
20-9 07 IO-NTRFBEX-ACCT-CODE PIC X(06).
20-9 07 IO-NTRFBEX-PROG-CODE PIC X(06).
20-9 07 IO-NTRFBEX-PROG-CODE PIC X(06).
20-9 07 IO-NTRFBEX-ACTV-CODE PIC X(06).
20-9 07 IO-NTRFBEX-ACTV-CODE PIC X(06).
```

The care needed for WORKING-STORAGE indentation applies similarly to the PROCEDURE DIVISION. It is best to illustrate with examples:

```
PERFORM 2000-SIGN-ON-TO-DBMS THRU 2000-EXIT.
               PERFORM 3000-GET-PARAMETERS THRU 3000-EXIT.
215-8 *
215-8
           PERFORM 4100-INITIALIZE-CAT-TOTALS THRU 4100-EXIT
215-8
             VARYING CAT-SUB FROM 1 BY 1
215-8
             UNTIL CAT-SUB > CAT-MAX.
215-8 *
215-8
            MOVE ZEROS TO LIQUIDATION-TOTAL-D
215-8
              LIQUIDATION-TOTAL-C.
215-8 *
215-8IF PARM-ALL-PAYROLLS = 'Y'215-8IF PARM-PICT-CODE = SPACES215-8PERFORM 3410-DECLARE-AND-OPEN-PAYS-1 THRU 3410-EXIT215-8ELSE215-8PERFORM 3420-DECLARE-AND-OPEN-PAYS-2 THRU 3420-EXIT
..215-7WHERE HRHIST PAYNO = PHROODS_IIIIII215-7AND PHRHIST PIDM = PHRJOBS_PIDM215-8AND ((:PARM-REDIST-ONLY = 'N')OF215-8(PHRHIST TYPE_IND = 'R') OR(DUDUIST TYPE IND = 'V' AND
              WHERE HRHIST PAYNO = PHRJOBS PAYNO
                 AND ((:PARM-REDIST-ONLY = 'N')OR
                 'R' =
215-8
215-8
                 (SELECT PHRHIST TYPE IND
215-8
                     FROM PHRHIST Y
215-8
                      WHERE Y.PHRHIST YEAR = X.PHRHIST YEAR
215-8
                      AND Y.PHRHIST PAYNO = X.PHRHIST PAYNO
215-8
                       AND Y.PHRHIST PIDM = X.PHRHIST PIDM))
```

Paragraph names should use a numbering scheme that communicates the structural hierarchy of the PROCEDURE DIVISION logic. For example, all initial housekeeping paragraphs might be grouped in the 1000- to 1900- range. The parameter input logic might be grouped in the 2000- to 2900- range and so on. A structure based on letters can also be used (AAA1-, AAA2-, ABB1- etc.)

All paragraphs should have an exit and the perform of a paragraph should always be "THRU" the exit.

```
3000-INITIALIZATION-CONTROL.
    PERFORM 4100-INITIALIZE-CAT-TOTALS THRU 4100-EXIT.
    SUIT. 4100-INITIALIZE-CAT-TOTALS.
    MOVE ZEROS TO CATEGORY-TOTAL-1,
CATEGORY-TOTAL-2.
4100-EXIT.
    EXIT.
```

C Standards

There is no simple answer to the question, "What is the correct or appropriate way to write a C program?" The factors that influence the programming approach range from the global (such as, how to write for maximum operating system portability) to the trivial (such as, how to indent blocks of code).

This section gives some recommendations for C code developed as part of the Banner system.

These guidelines are divided into three sections: Rules, Standards, and Style. The differences between the three are as follows: rules should always be followed; standards should be followed unless there is a demonstrable need to do otherwise; and styles are recommendations which an individual programmer may choose to discard.

Note that the Banner C coding standards are evolving and subject to change. Most Banner Pro*C code originated as Oracle SQL*Report code that was converted to Pro*C using an automated process, and as a result may not conform to all of the rules and standards in this section; particularly, this code is rife with the goto statement. Subsequent code was developed over a period of years as C standards were evolving, and so once again not every program delivered meets the rules and standards below.

Rules

In general, items dealing with operating system portability, ANSI compliance, Oracle version compatibility, and avoidance of common errors will be treated as rules.

Procedure

- 1. Adherence to the ANSI C standard is paramount; any exceptions are noted below. A copy of The C Programming Language, 2nd Edition, by Brian Kernighan and Dennis Ritchie, should be standard equipment for any programmer writing or modifying Banner C code.
- 2. All variable declarations global to the current compilation unit, function declarations, and function prototypes must include the storage class modifier static unless they need to be available for external linkage. Global variables and function declarations are, by default, external. To support proper modularity, each program unit should only make external those functions and variables which have been determined to be necessary for other code units to access.

```
/* global variables with external visibility */
char username_password[62];
unsigned int status_code;
/* global variables visible only in current compilation unit */
static FILE *infile,*outfile;
static long line count=0;
```

3. All functions must be fully prototyped, following ANSI standards, either in a header file (if accessed by more than one source file) or at the top of the source file where it is declared. A complete prototype consists of the return type of the function, the function name, and the types

of each parameter, along with the formal parameter names. As a matter of style, the prototype should exactly match the actual function declaration, e.g.:

```
char *str2lc(char *str);
.
.
.
char *str2lc(char *str)
{
...
}
```

4. The goto statement should never be used in new C code and should be removed from all existing code when possible; this also eliminates any need for labels. Use structured programming techniques instead.

```
/* parameter validation code with gotos and labels */
askparms:
   input(ask p owner, "TABLE CREATOR: ",30,ALPHA);
   if ( !*ask p owner ) goto rdowner;
   strcpy(p owner,ask_p_owner);
   goto nexta;
rdowner:
   strcpy(parm no,"01");
   sel optional ind(FIRST ROW);
   if ( compare(rpt optional ind,"O",EQS) ) goto nexta;
   goto missing parms;
nexta:
/* parameter validation code without gotos and labels */
input(ask p owner, "TABLE CREATOR: ",30,ALPHA);
if (!*ask p owner)
  {
    strcpy(parm no,"01");
    sel optional ind(FIRST ROW);
    if ( compare(rpt optional ind, "O", NES)
    missing required parm("Table Creator");
   }
```

5. All programs should include guastdf.h, and only this file should include standard headers. This will limit the number of changes necessary for new compilers or hardware platforms and will insure that all necessary headers are included. Note that guarpfe.h includes guastdf.h, so an explicit inclusion is not necessary.

```
#include "guarpfe.h" /* good; gets all required headers */ #include
"myheader.h" /* good; local header */ #include <sys/strtty.h> /* bad;
non-portable, system-specific */
```

6. No compiler or platform specific functions may be used. Only those functions found in the ANSI standard libraries are available on all supported platforms. Exceptions to this rule, such as the use of the UNIX and OpenVMS provided function sleep, may be made with management approval. Refer to The C Programming Language, 2nd Edition, by Brian Kernighan and Dennis Ritchie, for a definitive listing of the functions available.

7. The following ANSI features are not available under otherwise compliant compilers, such as older versions of DEC C, and are not to be used unless all supported compilers implement them in the future: the atexit and memmove functions, concatenation of adjacent string literals, and ## macro expansion. Also, an assignment followed by the "address of" or "dereference" operator with no intervening space, is misinterpreted by some releases of DEC C. Accordingly, use

a= *b;

instead of

a=*b;

Finally, DEC C requires that main be of type int and return a value to the operating system.

```
int main(int argc,char *argv[]) /* suggested portable declaration of
main */
```

8. All handling of file names from the operating system is done with the makefn and parsfn functions defined in guastdf.h to provide maximum code portability.

```
FNSTRUC outfile;
.
.
.
strcpy(outfile.fname,*argv);
parsfn(&outfile);
strcpy(outfile.ext,"lis");
makefn(&outfile);
```

9. All programs should use the function exit2os, defined in guastdf.h, to return to the operating system; this will ensure that all necessary database and memory cleanup is performed. Application code should never use the standard function exit. Also, application code should never reach a return from within the main function; however, to prevent warnings from some compilers, the exit2os call at the bottom of main should be immediately followed by a return.

```
int main(int argc,char *argv[])
{
    ...
    /* all done */
    exit2os(EXIT_SUCCESS);
    return 0;
}
```

10. All Pro*C programs must include the file guaorac.c and use the provided database utility functions for database connection and disconnection, and use the macro POSTORA to check for database errors. This will insulate code from future changes to Pro*C internals and provide a common interface to the database for all programs. Most importantly, the login function must be used to connect to the database with Banner security enabled.

```
/* minimal.pc */
#include <guastdf.h>
EXEC SQL INCLUDE guaorac.c;
int main(int argc,char *argv[])
```

```
{
   CHAR31 myname;
   /* necessary for security in absence of rptopen */
   getxnam(*argv);
   /* login to database with three tries */
   login();
   EXEC SQL SELECT user INTO :myname FROM dual;
   /* check for error */
   POSTORA;
   printf("Logged on to Oracle as %s\n",myname);
   /* does database exit, other cleanup */
   exit2os(EXIT_SUCCESS);
   return EXIT_SUCCESS;
}
```

- 11. All application and support code should Pro*C pre-compile and C compile with no warnings or errors on all supported platforms. Following ANSI standards eliminates the majority of problems, but certain compilers may be more restrictive than others. For example, when using the Pro*C pseudo-datatype VARCHAR, it is necessary to explicitly typecast the arr member to a character pointer in standard function calls under some compilers. In short, when in doubt, cast.
- All Pro*C programs should recognize the -t command-line switch to turn on the SQL trace facility. Programs converted from earlier Oracle SQL*Report code use rptopen to handle this option.

```
int main(int argc,char *argv[])
{
    extern short sqltrace_flag;
    rptopen(user_pass,argc,argv);
    login();
    if ( sqltrace_flag )
    EXEC SQL ALTER SESSION SET SQL TRACE TRUE;
```

13. Many C compilers allow modification of literals by means of pointers; this is not allowed in our C code. Consider the following code:

...char *ptr="SCT"; *ptr = '\0';...

Here ptr points to an area of storage containing the string literal "SCT", which may not be unique storage if the same literal appears elsewhere in the program. Modifying the storage pointed to by ptr may work as expected, but if the new value assigned to ptr is longer than the original literal area, then memory errors will occur. Also, some compilers will signal an error or warning message if such an operation is attempted.

14. Always check error status after any I/O or database operation. The guastdf.h include file defines the macro POSTORA to make Oracle error checking simpler, and all file I/O operations should be followed by a check using the ferror standard function.

```
if ( ferror(outfile) )
    prtmsg(IOERROR,outfile_name);
```

15. Functions which return a pointer to a local variable must give the static storage class to the return variable. If the keyword static is not supplied, then the storage for the local variable may be reused by the program before the calling function is able to access the address. This is a common error which is rarely caught by the compiler or tools such as lint, and may even work correctly on some machines, depending on the way that the memory heap is managed.

For example, consider a function that generates a new password string and returns a pointer to the new value. The calling function will then copy this value elsewhere for storage, as the value will be lost when the password function is next called.

```
char *getpassword(void)
{
   static char passval[9];
   .
   .
   return passval;
}
```

- 16. Indicator variables must be used on all SQL output variables, and on all non-string input variables (unless a non-NULL value is guaranteed.) This is to prevent truncation warnings when the target is too small for the source, and to properly handle NULL values. See Rule 14 for an example.
- 17. Complex structures which will be reused should be typedefed in to simplify and clarify the code. For example, consider the structure and declarations for implementing a linked list of file information:

```
typedef struct fn_node_struct
    {char *fname;
        char *owner;
        unsigned long fsize;
        struct fn_node_struct *next_fn_node;} FN_NODE;
FN_NODE *head,*tail;
```

18. Use Oracle datatype equivalencing to handle C-style null-terminated strings in preference to the VARCHAR pseudo-datatype. All C code originally converted from Oracle SQL*Report code uses this method, as does most subsequent Banner code uses this method. The include files guastdf.h and guaorac.c provide predefined typedefs for string sizes from 2 to 256 characters in length (1 to 255 usable characters plus the terminating null;) if a particular application requires longer strings, or strings embedded within arrays, then use explicit Pro*C TYPE IS and VAR IS logic (see the Programmer's Guide to the Oracle Pro*C Precompiler for details).

```
/* Without datatype equivalencing */
VARCHAR zipcode[11];
.
.
.
.
.
.
.
EXEC SQL SELECT zipcode
```

```
INTO :zipcode:zip_ind
FROM address
WHERE empno = :empno;
POSTORA;
zipcode.arr[zipcode.len] = '\0';
/* With datatype equivalencing */
CHAR11 zipcode;
.
.
EXEC SQL SELECT zipcode
INTO :zipcode:zip_ind
FROM address
WHERE empno = :empno;
```

19. Use the appropriate numeric datatype for the application, keeping in mind the limitations of each. The basic choices are a C integer type, a C floating-point type, or the provided pseudo-datatype of NUMSTR.

Integers are limited to whole numbers only, and in comparison to the Oracle internal NUMBER datatype have a small number of significant digits. A C integer datatype (e.g., long, unsigned int) should only be used as a SQL input/output variable if the Oracle column is a whole number that will never be larger/smaller than the ANSI-defined range for the C datatype. For example, the ANSI-defined minimal magnitudes for a long datatype are -231 to 231-1 (approximately +/- two billion). Integer data types may be appropriate for database columns such as counters and sequences.

Floating-point numbers in C have a minimum of 10 significant digits in the ANSI standard. This limitation makes them inappropriate for most currency calculations. However, all Bannersupported platforms currently have at least 15 digits of precision for the double datatype, so using double as an SQL input-output variable is acceptable provided that the database column in question is known to never exceed 15 digits. This precision should be adequate for nearly all calculations involving U.S. currency, but may be inadequate for non-U.S. currency transactions.

All C codeconverted from Oracle SQL*Report code, and much code written subsequent to the conversion, uses the NUMSTR pseudo-datatype to provide a guaranteed 24 digits of precision. This datatype is implemented by representing numbers as fixed character strings, and only the four basic arithmetic operators are provided; more elaborate calculations must be performed in the database. The advantages of this datatype are the increased precision, and the elimination of the need for indicator-variable processing (since empty strings are interpreted by Oracle as NULLs.)

Standards

Those items whose primary purpose is to enhance maintainability of the code will be standards.

Procedure

 A consistent system for naming variables may be mandated by individual technical managers (e.g., so-called Hungarian notation). If a system is not used, then at minimum variable and function names should be long enough to be descriptive, but not so long as to interfere with a clear understanding of the code.

- 2. Pro*C programs which were converted from Oracle SQL*Report code have all variables created as globals within the compilation unit, a required strategy because SQL*Report provided only global variables. With new code, or modifications to converted code, good structured programming techniques dictate the usage of local variables as a general rule, with global variables reserved for those occasions when they are necessary to prevent excessively complex or awkward code.
- 3. If a function in one of the support files (such as guastdf.h) is available to perform the task at hand, use it instead of creating a new one. Likewise, if a function is developed which is of general utility (such as string or number handling, I/O functions, etc.) then it should be placed in one of the support files to be available for all Banner code.
- 4. Functions, macros, etc. which extend the language (i.e., support code such as that found in guarpfe.h or guastdf.h) should be named mnemonically, without regard to product. For example, the function to replace a string with its lower case equivalent is named str2lc. The name of any other program object which will be used by multiple programs within a specific product should be named following usual Banner rules for the initial character. For example, a Finance function to calculate available balance could be named favlbal.
- 5. Do not depend on the numeric value of a particular macro remaining unchanged or always testing to true or false. Instead, compare the value in question with the current value of the macro. There are exceptions, such as the TRUE and FALSE macros in guastdf.h, where the numeric value will always remain unchanged.

```
#define OS_VMS 0
#define OS_UNIX 1
#define OS_NT 2
.
.
.
/* don't do this */
if ( opsys )
    printf("Operating system is UNIX or Windows NT\n");
/* do this instead */
if ( opsys==OS_UNIX || opsys==OS_NT )
    printf("Operating system is UNIX or Windows NT\n");
```

6. The general structure of a C program should be as follows:

```
#include ... /* header file includes */
EXEC SQL INCLUDE ... /* Pro*C includes */
#define ... /* macro definitions */
static void my_fcn(void); /* function prototypes */
static int flag; /* non-ORACLE globals */
EXEC SQL BEGIN DECLARE SECTION/* ORACLE globals */
int main(... /* the function main */
static void my fcn(void) /* all other functions */
```

Functions should be defined in some logical order, such as alphabetic or by purpose.

7. Variables which are initialized at declaration time should appear on separate lines; e.g.:

```
static int flag=TRUE,error=FALSE;
```

should be written as:

static int flag=TRUE, error=FALSE;

- 8. Every function or other major block of code (blocks of prototypes, variable declarations, etc.) should be preceded by explanatory comments.
- 9. Names of macros and type definitions should usually be in all capitals to clearly differentiate them from functions and standard C features.
- 10. Procedural macros should not include a closing semicolon, which should instead be coded when the macro is invoked. Many programmers code macros which are not enclosed in braces with a closing semicolon, but the resulting invocation can look confusing, as a line of code without the semicolon looks "incomplete" when scanning the code.

```
#define POSTORA if ( sqlca.sqlcode < 0 ) dberror(__FILE__, __LINE__)
.
.
.
POSTORA;</pre>
```

- 11. Explicit SQL cursors should be closed when they are no longer needed. This may be very difficult to ascertain for converted code, but new development should follow this standard.
- 12. Cursor names should be descriptive. The generated Pro*C programs use one-up numeric cursor names, but new programs should be more clear.

```
EXEC SQL DECLARE retrieve_name CURSOR FOR
SELECT ename
FROM emp;
```

- 13. Consider the use of array fetches to improve the performance of programs which retrieve a large number of rows from the database. Refer to the Programmer's Guide to the Oracle Pro*C Precompiler for details.
- 14. All messaging for any functions added to the support code files should be handled by prtmsg, with the actual message text added to guaerror.h.
- 15. Keep it simple. It is easy to write cryptic, code that cannot be maintained in C; however, other programmers may need to maintain your code in the future.
- 16. Again, keep it simple, but not too simple. Become familiar with common C constructs and the functions available through the standard libraries. For example, here are two versions of a function that changes all occurrences of one character in a string to another character. Both functions provide correct output, but the second is "better" because it uses standard C functions and conventions to accomplish the task.

```
/* "Bad" version of chgchar */
char *chgchar(char *str,char oldc,char newc)
{
    int i;
    if ( strcmp(str,"\0") == 0 )
        printf("String is empty\n");
```

```
else
     for ( i=0 ; str[i] != '\0' ; i++ )
       if ( str[i] == oldc )
          str[i] = newc;
   return str;
}
/* "Good" version of chqchar */
char *chqchar(char *str,char oldc,char newc)
{
   char *p=str-1;
   if ( !*str )
     printf("String is empty\n");
   else
     while ( (p=strchr(p+1,oldc)) != NULL )
        *p = newc;
   return str;
}
```

17. The SQL DECLARE SECTION syntax is now optional. With Pro*C 2.x and above all C code is parsed, so variables declared anywhere in the program, including standard declarations, function parameters, and macro expansions, are available for use as both input and output variables in SQL code. Because it is still a good idea to group variables by function, existing code may continue to use a declare section.

Style

Style relates primarily to the appearance of the C source code, and the guidelines given here describe one programmer's approach to this issue; the goal with the style guidelines is not to be prescriptive, but rather to provide guidance for novice C programmers.

Procedure

- 1. Be consistent; whatever style for commenting, indentation, etc., is used in a program, use the style consistently throughout the program.
- 2. Wherever any purely stylistic guideline interferes with the readability of the code, ignore it. The only purpose of a programming style is to enhance, not diminish, the maintainability of the program.
- Begin functions at the left margin, with the opening and closing braces flush against the margin. All code is indented two spaces. Subsidiary blocks of code, such as targets of if statements, are likewise indented two spaces.

```
char *str2lc(char *str)
{
    char *p;
    for ( p=str ; *p ; p++ )
        if (isupper(*p))
            *p = tolower(*p);
    return str;
}
```

4. Where a block of code rather than a single line is used, the opening and closing braces should be lined up in the column for the current indentation, with the contained code indented another two spaces.

```
if (flag)
{
    flag=FALSE; |
    if ( str )
        {
            puts(str);
            str = NULL;
        }
}
```

5. Comment thoroughly. Use line comments where applicable (e.g., explaining a variable declaration) and block comments elsewhere. Start block comments with the comment open symbol, one space, and then the first line of the comment. End block comments with a carriage return and a comment close, lined up underneath the comment open. Block comments are also delineated by single blank lines before and after the block.

```
static char *name; /* example line comment */
/* Here is an example of a block comment, defined as a comment which
    is longer than a single line.
*/
```

6. Avoid extraneous braces in code that is the target of an if or else statement. For example, do not code the following:

```
if (flag)
    {
        puts("TRUE");
    }
else
    {
        puts("FALSE");
    }
Instead, code the following:
if (flag)
    puts("TRUE");
else
    puts("FALSE");
```

7. For complex data structures and type definitions, indent individual members consistently for maximum readability.

```
typedef struct source_struct {char *srcline; struct source_struct
*next source;} SOURCE;
```

8. For if and other logical statements, when the statement will not fit entirely on one line, break it and indent past the opening parenthesis.

```
for ( p=head_token ; p && p->type=RPTKEY ; p=p->next_token )
printf("%s\n",p->str);
```

Banner Forms Architecture

This section provides a brief overview of the architecture of Banner and uses three architectural views: logical view, implementation view, and case view. The logical view discusses classes, whereas the implementation view describes certain portions of the code. Lastly, the case view delineates the process by which one can create a form that is compatible with the new standards.

Introduction

To facilitate the discussion in this section of the architecture of Banner, Unified Modeling Language (UML) notation is used to underline the relationship of classes. UML is a formalism that expresses patterns of collaboration between classes and objects.

Oracle Forms 6i is not an object-oriented tool; however, the introduction of property classes facilitates the use of object-oriented concepts that better explain the relationships of classes.

Generally, the organizational structure of software is referred to as architecture. Architecture is hereafter represented through 4+1-view model, which is composed of five views: logical view, implementation view, process view, deployment view, and case view.

- The logical view consists of the system's object model: class diagrams, sequence diagrams and collaboration diagrams
- The implementation view gives insights into the code and its organization
- · The process view provides information about the interaction of tasks
- The deployment view focuses on the physical architecture of the system
- · The case view models interaction between user and system

As mentioned in the objective, only three views will be discussed in this document: the logical view, the implementation view and the case view.

The introduction of object-oriented concepts permits the usage of object-oriented terminology, which has a correspondence in Oracle Forms. (This is not a mere exercise in renaming Oracle Forms terms, but it serves the purpose of drawing a logical connection between object-oriented techniques and Oracle Forms.)

Classes

A class is a blueprint or prototype that defines attributes and methods common to all objects. Classes can also be divided into superclasses and subclasses when an inheritance between classes is performed. Using this definition, the Property Classes of Oracle Forms 6i can be referred to as classes.

Attributes

Attributes define the state of an object. An object is an instance of a class. Its properties are to send and receive messages. In Oracle Forms 6i, each of the properties in a property sheet and some variables such as local variables and items within blocks, can be identified as attributes of a class.

Methods

Methods define the behavior of an object. In Oracle Forms 6i, triggers can be referred to as methods.

Objects

Objects are instances of classes. They are formed from the union of state and behavior.

They can be best represented by the following:

Object = State + Behavior.

Banner

Banner, as a client application, comprises about two thousand Oracle Forms, modules, or objects. These forms are divided into three families: Validation, Application, and Inquiry. Each family inherits attributes (properties) and methods (triggers) from a superclass, G\$ FORM CLASS.

There are differences in behavior between the three families of forms, which is defined by the methods or triggers in each class.

- The family Validation, which is identified by the subclass G\$_VAL_FORM_CLASS, defines a form without a key block and with one or more blocks on which creation, modification and deletion of rows is allowed.
- Alternatively, the family *Application*, which is identified by the subclass G\$_APPL_FORM_CLASS, defines a form with a key block and with one or more additional blocks in which the operations of creation, modification and deletion of rows are allowed.
- The family *Inquiry*, which is identified by the subclass G\$_INQ_FORM_CLASS, defines a form with
 or without a key block where the operations of creation, modification and deletion of rows are not
 allowed.

In addition to G\$_FORM_CLASS, G\$_VAL_FORM_CLASS and G\$_APPL_FORM_CLASS, G \$_INQ_FORM_CLASS, there are other relevant classes that are discussed in the Logical View.

The Logical View

The logical view offers aspects of the system's object model, and how the classes are composed and related to each other. No collaboration diagrams will be provided in this document.

The Superclass G\$_FORM_CLASS

G\$_FORM_CLASS is a blueprint of a form. This class is a superclass because it is inherited by those subclasses that identify families of forms.

As stated previously, a family of forms is a group of related forms that share attributes (fundamental properties) and methods (triggers) of the same superclass. Attributes define the state of a form, while methods define the behavior of a form.

Figure 1: Superclass G\$_FORM_CLASS

G\$_FORM_CLASS
Horizontal MDI Toolbar = G\$_HORIZONTAL_TOOLBAR Vertical MDI Toolbar = G\$_VERTICAL_TOOLBAR Use 3D Control = False Cursor Mode = Open Savepoint Mode = True Mouse navigation limit = Form Validation Unit = Item Console Window = MAIN_WINDOW Direction = Default Menu Module = GUMAPPL.mmx Menu Style = Pull-Down Use File = True
Security Methods PRE and POST Methods EVENT Methods KEY Methods Strange Methods

Methods

Methods refer to triggers. They are divided into Security, PRE and POST, Event, KEY and Special methods, and are further classified as either form or user-defined triggers.

Security methods

The following are user-defined triggers that grant and revoke roles in Banner.

G\$_VERIFY_ACCESS G\$ REVOKE ACCESS

PRE and POST methods

The following are navigational and transactional triggers that perform additional processing before or after an event.

PRE-FORM_TRG PRE_FORM_TRG PRE_BLOCK_TRG PRE_INSERT PRE-UPDATE POST_FORM POST_FORM TRG

Event methods

The following are triggers that are preformed when a specific event has occurred.

WHEN-BUTTON-PRESSED WHEN-NEW-FORM-INSTANCE WHEN-NEW-BLOCK-INSTANCE_TRG WHEN_NEW_BLOCK_INSTANCE_TRG WHEN-MOUSE-DOUBLECLICK WHEN-TIMER-EXPIRED WHEN-WINDOW-ACTIVATED WHEN_WINDOW_ACTIVATED_TRG WHEN-WINDOW-CLOSED

KEY methods

The following are triggers which change the default processing of associated keys on the keyboard.

KEY-CLRFRM KEY-F2 KEY-MENU KEY-DOWN KEY-UP KEY-LISTVAL KEY-NXTBLK KEY-PRVBLK KEY-NXTREC KEY-PRVREC KEY-NXTSET KEY-SCRUP KEY-SCRDOWN KEY-PRINT KEY-ENTQRY KEY-EXEQRY KEY-EXIT KEY_EXIT_TRG KEY-NXTKEY KEY NXTKEY TRG

Specialized methods

The following are user-defined triggers that are used for various purposes.

DISPLAY_B2K_HELP_TRG GLOBAL_COPY LIST_VALUES_COPY LOAD_FORM_HEADER LOAD_CURRENT_RELEASE SAVE_KEYS ENABLE_KEYS DISABLE_KEYS INVALID_OPTION_MSG UPDATE ACTIVITY

Subclasses

The subclasses G VAL_FORM_CLASS, G APPL_FORM_CLASS, and G INQ_FORM_CLASS inherit attributes and methods from G FORM_CLASS. However, these three subclasses possess their own methods, which override the superclass methods.

Subclass G\$_VAL_FORM_CLASS

The subclass G\$_VAL_FORM_CLASS is a blueprint of a form without a key block and with one or more blocks in which creation, modification and deletion of rows is allowed.

Figure 2: Subclass G\$_VAL_FORM_CLASS

G\$_VAL_FORM_	CLASS
PRE-UPDATE	
PRE-INSERT KEY-DUP-ITEM	

Subclass G\$_APPL_FORM_CLASS

The subclass G\$_APPL_FORM_CLASS defines a form with a key block and with one or more blocks on which the operations of creation, modification and deletion are allowed.

Figure 3: Subclass G\$_APPL_FORM_CLASS

G\$_APPL_FORM_CLASS

CHECK_KEYS

Subclass G\$_INQ_FORM_CLASS

The subclass G\$_INQ_FORM_CLASS defines a form with or without a key block where the operations of creation, modification and deletion are not allowed.

Figure 4: Subclass G\$_INQ_FORM_CLASS

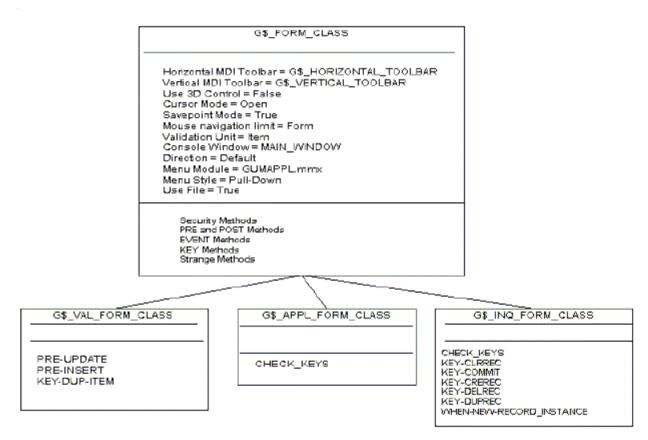
G\$_INQ_FORM_CLASS

CHECK_KEYS KEY-CLRREC KEY-COMMIT KEY-CREREC KEY-DELREC KEY-DUPREC WHEN-NEVV-RECORD_INSTANCE

Inheritance

The inheritance tree below provides a visual representation of the layers of class hierarchy, where descent from the tree implies the further specialized of behavior. Inheritance can be defined as a technique used between classes to implement classification.

Figure 5: Inheritance of Class

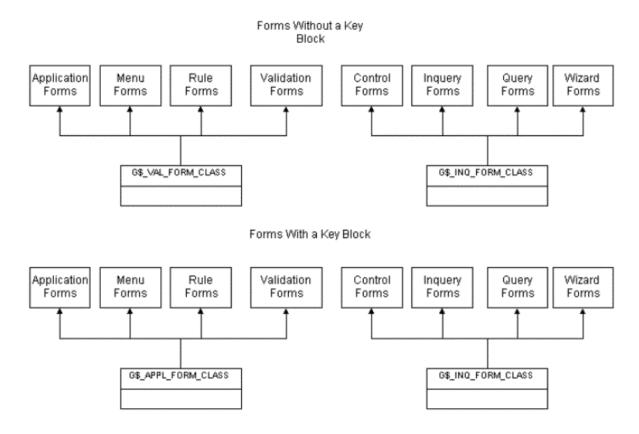


Banner can be viewed as a collection of forms, each of which performs specific functions. The forms can be categorized into forms that allow or do not allow the creation, modification and deletion of rows, and forms that have and do not have a key block.

Menu, Application, Validation and Rule forms inherit the G\$_APPL_FORM_CLASS if they contain a key block. If there is no key block in these forms, they inherit the G\$_VAL_FORM_CLASS.

Forms that do not allow a user to create, modify, or delete rows (e.g., Inquiry, Query, Wizard, and Control forms) inherit the class G\$_INQ_FORM_CLASS, regardless of the existence of the key block.

Figure 6: Class inheritance and classification of forms.



A form as an object

The superclass G\$_FORM_CLASS and its subclasses define the behavior of form as a whole. The appropriate subclass therefore needs to be referenced into a form. The appropriate subclass for a form is selected using the Class attribute of the Form Module property sheet for that form.

When a form has been associated with the appropriate subclass, the form can be referred to as an object. Objects have certain characteristics such as the ability of interacting, passing, and receiving messages. In Banner, forms communicate with each other by passing parameters and global variables.

Interaction between two or more forms

Every time a form calls another form, it passes three parameters: G\$_HT_TOOLBAR, G \$ VT TOOLBAR **and** G\$ PREFERENCES.

G\$_HT_TOOLBAR contains information about the buttons displayed on the horizontal toolbar. This information provides the position and the attributes of the buttons as defined in the General User Preferences Maintenance Form (GUAUPRF). G\$_VT_TOOLBAR is identical to the previous parameter, but it contains information about buttons displayed in the vertical toolbar. G \$ PREFERENCES provides information about six preferences as defined in GUAUPRF:

Display Horizontal Toolbar: attributes (Y/N)

Display Vertical Toolbar: attributes (Y/N)

These toolbars are part of the MDI Window, and they have the options to be turned on so that they are displayed.

Display bubble help: attribute (Y/N)

The bubble help is a hint that is displayed when the mouse goes over the button. It is available only for iconic buttons.

Display form name on title bar: attributes (Y/N)

The seven- or eight-character form name will appear after the form name and description in the title bar of the main window, and after each window name and description in the title bar of any secondary windows.

Display release number on title bar: attributes (Y/N)

The form release number shows the current version of a form and it will appear after the seven- or eight-character form name. The release number is stored in the LOAD_CURRENT_RELEASE form level trigger.

For example:

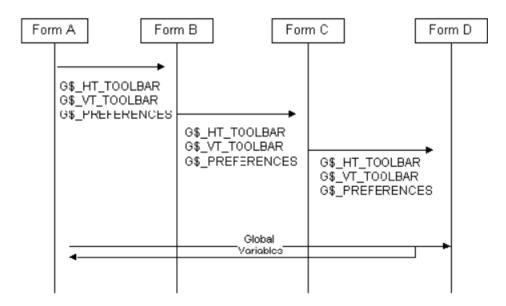
:CURRENT RELEASE := `6.0';

Display database instance on title bar: attributes (Y/N)

The database instance will appear after the window name.

Global variables are not passed like the way parameters are passed. Global variables reside in memory, and forms read and modify them as needed.

Figure 7: Representation of interaction between forms.



Key block

A key block is a type of control block. There are two characteristics of the key block. It has one record, and the items of that record are a representation of keys, which hold the values of the items. The keys will be used to query subsequent blocks in the same form.

The attributes of G\$_KEY_BLOCK_CLASS

Records Displayed = 1 Record Orientation = Vertical Navigation Style = Same Record Primary Key = False Column Security = False Delete Allowed = True Insert Allowed = True Query Allowed = True WHERE Clause = key-block This is the signature of the block. It is used when interacting with other blocks. Records Buffered = 1 Records Fetched = 0 Update Allowed = True Update Changed Columns = False Key Mode = Unique Locking Mode = Immediate Transactional Triggers = False Direction = Default In Menu = True Block Description = Key Information Block

The methods of G\$_KEY_BLOCK_CLASS

POST-BLOCK KEY-COMMIT KEY-UP KEY-DOWN KEY-CREREC KEY-CREREC KEY-DELREC KEY-ENTQRY KEY-EXEQRY KEY-NXTREC KEY-NXTREC KEY-NXTSET KEY-NXTBLK KEY-PRVBLK KEY-PRVREC

The class G\$_KEY_BLOCK_CLASS

The class $G\$_KEY_BLOCK_CLASS$ is a prototype of a key block for any form. The attributes define the key block class as a non-base table block with one record only. The methods are responsible for navigation within the block and for disabling transactional functions.

Figure 8: Key Block class

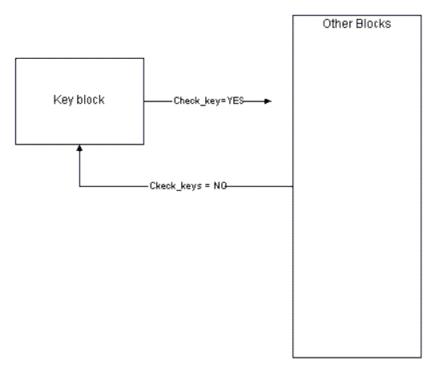
G\$_KEY_BLOCK_CLASS
Records Displayed = 1 Record Orientation = Vertical Navigation Style = Same Record Primary Key = False Column Security = False Delete Allowed = True Insert Allowed = True Query Allowed = True WHERE Clause = key-block Records Buffered = 1 Records Fetched = 0 Update Allowed = True Update Changed Columns = False Key Mode = Unique Locking Mode = Immediate Transactional Triggers = False Direction = Default In Menu = True Block Description = Key Information Block
POST-BLOCK KEY-COMMIT KEY-UP KEY-DOWN KEY-CREREC KEY-DELREC KEY-ENTQRY KEY-NXTREC KEY-NXTREC KEY-NXTBLK KEY-PRVBLK KEY-PRVBLK KEY-PRVREC

Interaction between the key block and other blocks

The key block has the ability to exchange messages with other blocks. The key block sends a message to validate the items in the key block. This is done by setting the parameter CHECK_KEYS to Y.

Also, other blocks communicate with the key block, asking the key block to change the values of its keys as required. This is accomplished by setting the parameter CHECK KEYS to N.

Figure 9: Example of interaction between a key block and other blocks in a form.



Of the triggers, which control the functions of a key block, the trigger POST-BLOCK is generally responsible for altering the value of the variable CHECK_KEYS. Generally, CHECK_KEYS allows the disabling of the key items displayed in a key block before navigating into another block.

The function ROLLBACK allows a user to leave any block and navigate back to the key block. This operation saves the keys into global variables, then enables the keys in the key block and lastly copies the content of the global variables back to the item keys.

The G\$_FS_CANVAS_CLASS Class

The G\$_FS_CANVAS_CLASS defines one canvas-view as the main canvas, generally associated with the main window. Only the canvases that have the width and height of 473 X 328 points have the G\$_FS_CANVAS_CLASS assigned to it as a Class in the 'canvas-view' property sheet.

Attributes

Canvas-view Type = Content Display = TRUE Width = 473Height = 328 Bevel = None Visual Attribute Name = none Raise on Entry = False X Position on Canvas = 0 Y Position on Canvas = 0 Direction = Default View Width = 0View Height = 0 Display X position = 0 Display Y Position = 0 View Horizontal Scroll Bar = False View Vertical Scroll Bar = False

The G\$_FS_WINDOW_CLASS Class

Windows that have the width and height of 473 x 328 points are assign to the G $\$ _FS_WINDOW_CLASS in the Class attribute of the Window property. When a window includes only one block other than the key information, a block title is not needed for the data block.

Where data is grouped within a block and given a title, the data is enclosed by a beveled box. The title for that block is then centered on top inside the block.

Attributes

X position = 0 Y Position = 0 Width = 473 Height = 328 Bevel = Raised Visual Attribute Name = none Window Style = Document Modal = false Remove on exit = false Direction = Default Horizontal Scroll Bar = False Vertical scroll Bar = False Closeable = False Fixed Size = False Iconifiable = True Inherit Menu = True Moveable = True Zoomable = False

Items

There are three types of items that are identified by classes: items that enable search on any code and description, items that enable search on ID and Name only, and items having the data type Date.

The <code>G\$_CODE_CLASS</code> Class

The class G\$_CODE_CLASS models a search mechanism on any code and any description within the appropriate associated tables.

The code item, through the method KEY-NEXT-ITEM performs a request to the database to search for a particular code or description. If a code or description that matches the value entered by a user does not exist, the code item sends back a not found message. If either a matching code or description exists, a list of matches is presented to the user.

Attributes

Item Type = Text Item Displayed = True Bevel = Lowered Rendered = True Visual Attribute name = Current Record Attribute = Maximum Length = Enabled = True Navigable = True Query Only = False Insert Allowed = True Query Allowed = True Query Length = 0Case Insensitive Query = False Update Allowed = True Update Only if Null = False Lock Record = False Case Restriction = Upper Alignment = Left Multi-line = False Wrap Style = None Secure = False Keep Position = False = True Reading Order = Default Initial Keyboard State = Default Vertical Scroll bar = False Auto hint = true

Methods

WHEN-MOUSE-DOUBLECLICK WHEN-NEW-ITEM-INSTANCE G\$_SEARCH_PARAMETERS G\$_SEARCH_OPTION KEY-NEXT-ITEM POST-TEXT-ITEM

The G\$_DESC_CLASS Class

This class displays the description of code and description.

Attributes

Item type = text item

Displayed = True Bevel = Lowered Rendered = True Maximum Length = 30 Enabled = True Navigable = False Base Table Item = False Query Only = False Primary key = False Insert Allowed = True Query Allowed = False Case Insensitive Query = False Update Allowed = False Update Only if Null = False Lock Record = False LOV for Validation = False Hint = G\$_DESC_ITEM

Methods

WHEN-NEW-ITEM-INSTANCE

The Class G\$_ID_CLASS

The class G\$_ID_CLASS models a search mechanism on any ID and any Name within the appropriate associated tables.

The ID item, through the method KEY-NEXT-ITEM performs a request to the database to search for a particular ID or Name. If an ID or Name that matches the value entered by a user does not exist, the code item sends back a not found message. If either a matching ID or Name exists, a list of matches is presented to the user.

Attributes

Displayed = True Width = 54 Height = 17 Bevel = Lowered Rendered = True Visual Attribute name = G\$ NVA TEXT ITEM Current Record Attribute = Data type = CHAR Maximum Length = 9 Fixed Length = False Required = False Format Mask = Range Low Value = Range High Value = DefaultValue = Copy Value From Item = Enabled = True Navigable = True Query only = False Primary key = False Insert Allow = true Query Length = 9 Case Insensitive Query = False Lock Record = False Case Restriction = Upper Alignment = Left Multi-line = False Wrap Style =None Secure = False Keep Position = False Auto Skip = true Reading Order = Default Initial Keyboard state = Default Vertical Scroll Bar = False Auto Hint = True Item Type = Text Item

Methods

PRE-TEXT-ITEM KEY-NEXT-ITEM KEY-LISTVAL KEY-CQUERY WHEN-VALIDATE-ITEM POST-CHANGE

The Class G\$_NAME_CLASS

This class displays the Name of an associated ID.

Attributes

Item Type = Text Item Displayed = True Height = 17 Bevel = Lowered Rendered = True Visual Attribute name = G\$_NVA_TEXT_ITEM Current Record Attribute = Data type = CHAR Maximum Length = 99 Fixed Length = False Required = False Item Displayed = 0 Enabled = True Navigable = False Base Table Item = False Query only = False Primary key = False Insert Allow = true Query Allow = False Update Allowed = True Update only if Null = False Case Insensitive Query = False Lock Record = False Case Restriction = Mixed Alignment = Left Multi-line = False Wrap Style =None

Secure = False Keep Position = False Auto Skip = False Reading Order = Default Initial Keyboard state = Default Vertical Scroll Bar = False Hint = Name; Enter a name Last, First, Middle and press enter or tab. Use the wildcard '%' if needed.Auto Hint = True

Methods

KEY-NEXT-ITEM

The Class G\$_FF_NAME_CLASS

This class displays the Name of an associated ID and allows the user to change its value and save it the database. This class has the same attributes and methods of G\$_NAME_CLASS.

The G\$_DATE_CLASS Class

This class is a super class that models the treatment of date items in a form.

Attributes

Item Type = Text Item Height = 17 Bevel = Lowered Rendered = True Visual Attribute Name = G\$_NVA_TEXT_ITEM Current Record Attribute = Data Type = Date Maximum Length = 11 Fixed Length = True Format Mask = DD-MON-RRRR Item Displayed = 0 Query Length = 14 Case Insensitive Query = False Case Restriction = Upper Alignment = Left Multi-Line = False Wrap Style = None Secure = False Keep Position = False Reading Order = Default Initial Keyboard State =Default Vertical Scroll Bar = False

Methods

KEY-NEXT-ITEM WHEN-NEW-ITEM-INSTANCE POST-TEXT-ITEM

The G\$_DATETIME_CLASS Class

G DATETIME_CLASS is a subclass that inherits attributes and methods of G DATE_CLASS, where date and time is a specialization of date.

Attributes

Class = G\$_DATE_CLASS Data Type = Date Maximum Length = 26 Query Length = 30

The G\$_ICON_BTN_CLASS Class

G\$ ICON BTN CLASS is a class used to create iconic buttons.

Attributes

Item Type = Button Displayed = True Width = 17 Height = 17 Visual Attribute Name = G\$_NVA_BUTTON_ITEM White on Black = False Item Displayed = 0 Enabled = True Navigable = False Mouse Navigable = False Access Key = Direction = Default Iconic = True Default Button = False Auto Hint = False

Methods

WHEN-MOUSE-CLICK WHEN-MOUSE-ENTER WHEN-MOUSE-LEAVE

The G\$_FLASHLITE_BTN_CLASS Class

This is a further specialization of $G\$_ICON_BTN_CLASS$, which specifies "Flashlight" iconic buttons. This class is a subclass of $G\$_ICON_BTN_CLASS$.

Attributes

Icon Name = flashlit

Implementation View

This section describes a significant portion of Banner code.

GOQOLIB

GOQOLIB is a form that is used as a repository to store triggers, blocks, windows, canvases, visual attributes, items, and classes that can be referenced. All the triggers of GOQOLIB are embedded into classes. Many of these triggers in turn execute procedures and functions that are stored in the GOQRPLS library.

Changes made to the GOQOLIB will be reflected in all forms that reference it whenever they are regenerated.

Fundamental methods of G\$_FORM_CLASS

Fundamental Methods are triggers that must be used in any form. At runtime, form trigger can change behavior by executing another trigger that has the same name and has as the last four letters _TRG. This is a mechanism that changes pre-defined behavior of triggers. This mechanism is available only in some triggers as specified below.

Pre-form trigger

The code of Pre-form trigger is member of the package G\$_GOQOLIB_PP_TRIGGER and is named as G\$_GOQOLIB_PP_TRIGGER.PRE_FORM. This trigger is responsible for checking whether a user is authorized to run a form.

```
PROCEDURE PRE_FORM
BEGIN
EXECUTE_TRIGGER('LOAD_CURRENT_RELEASE');
G$_CHECK_FAILURE;
EXECUTE_TRIGGER('G$_VERIFY_ACCESS');
G$_CHECK_FAILURE;
DEFAULT_VALUE('0', 'global.query_mode');
G$_FORM_STARTUP;
G$_FORM_STARTUP;
G$_CHECK_FAILURE;
EXECUTE_TRIGGER('PRE_FORM_TRG');
G$_CHECK_FAILURE;
END;
```

To add custom code to the form create a user-defined trigger with the name PRE_FORM_TRG.

Post-form trigger

The code of the trigger POST-FORM is stored in the G\$_GOQOLIB_PP_TRIGGER and has the name of G\$_GOQOLIB_PP_TRIGGER.POST_FORM. This trigger is responsible for executing the shutdown procedures of a form.

```
PROCEDURE POST_FORM IS
BEGIN EXECUTE_TRIGGER('SAVE_KEYS');
G$_CHECK_FAILURE;
EXECUTE_TRIGGER('POST_FORM_TRG');
G$_CHECK_FAILURE;
```

```
G$_FORM_SHUTDOWN;
```

G\$_CHECK_FAILURE; EXECUTE_TRIGGER('G\$_REVOKE_ACCESS');

END;

To add custom code to the form creates a user defined trigger with the name POST FORM TRG.

Pre-block trigger

The code in the trigger PRE-BLOCK is stored as G\$_GOQOLIB_PP_TRIGGER.PRE_BLOCK. This trigger is responsible for populating the navigation frame and highlighting the focused block.

```
PROCEDURE PRE BLOCK IS
Curr Block Name VARCHAR2(60):=NAME IN('SYSTEM.TRIGGER BLOCK');
Curr Item Name VARCHAR2(60) :=
 GET BLOCK PROPERTY (Curr Block Name, FIRST ITEM);
                        VARCHAR2(60) := 'G$ NVA ITEM REQUIRED';
Visual Attribute Name
rg optm CONSTANT VARCHAR2(13) := 'G$ GUROPTM RG';
 rg id RECORDGROUP := FIND GROUP(rg optm);
BEGIN
 IF NAME IN('SYSTEM.MODE') = 'ENTER-QUERY' THEN
 G$ NAVIGATION FRAME.POPULATE GUROPTM;
ELSE
  IF NOT ID_NULL(rg_id) THEN
  IF NVL(GET GROUP SELECTION COUNT(rg id), 0) > 0 AND
    NAME IN ('G$ NAVIGATION BLOCK.GUROPTMDSPITM 1')
    IS NULL THEN
   G$ NAVIGATION FRAME.POPULATE GUROPTM;
  END IF;
 ELSE
  G$ NAVIGATION FRAME.POPULATE GUROPTM; -- covering Normal
 END IF;
END IF;
WHILE (Curr Item Name IS NOT NULL) LOOP
 Curr Item Name := Curr Block Name ||'.'||Curr Item Name;
  IF (GET ITEM PROPERTY(Curr Item Name, ITEM TYPE) = 'TEXT
    ITEM' OR GET ITEM PROPERTY (Curr Item Name, ITEM TYPE) =
    'LIST') AND GET ITEM PROPERTY (Curr Item Name, ITEM CANVAS) IS
   NOT NULL THEN
  SET ITEM PROPERTY (Curr Item Name, CURRENT RECORD ATTRIBUTE,
    Visual Attribute Name);
  IF GET BLOCK PROPERTY (Curr Block Name, RECORDS DISPLAYED) > 1 THEN
  IF GET_ITEM_PROPERTY(Curr_Item_Name, BORDER_BEVEL) ='NONE' THEN
    SET ITEM PROPERTY (Curr Item Name, CURRENT RECORD ATTRIBUTE,
     'DEFAULT');
  ELSE
    SET ITEM PROPERTY (Curr Item Name, CURRENT RECORD ATTRIBUTE,
     'G$ NVA HIGHLITE TEXT');
  END IF;
 END IF;
 END IF;
 Curr Item Name := GET ITEM PROPERTY (Curr Item Name, NEXTITEM);
```

```
END LOOP;
--
EXECUTE_TRIGGER('PRE_BLOCK_TRG');
G$_CHECK_FAILURE;
END;
```

To add custom code to the form creates a user defined trigger with the name PRE BLOCK TRG.

If a PRE-BLOCK trigger needs to be placed at a block level, this trigger will function is conjunction with the trigger PRE-BLOCK at the form level, which is part of the method of G\$_FORM_CLASS. Create the PRE-BLOCK trigger at the block level, in the property sheet of the trigger, set the CLASS property to G\$_AFTER_TRG_CLASS.

Post-block trigger

The code of the trigger POST-BLOCK is stored in G\$_GOQOLIB_PP_TRIGGER.POST_BLOCK. This trigger is responsible for the restoration of the visual attribute in a block, altered by the PRE-BLOCK trigger.

```
PROCEDURE POST BLOCK IS
 Curr Block Name VARCHAR2(60):=NAME IN('SYSTEM.TRIGGER BLOCK');
 Curr Item Name VARCHAR2(60) :=
     GET BLOCK PROPERTY (Curr Block Name, FIRST ITEM);
 Visual Attribute Name VARCHAR2(60) := 'G$ NVA ITEM REQUIRED';
BEGIN
 G$ TRACE PKG.TRACE RTN('G$ GOQOLIB PP TRIGGER.POST BLOCK BEGIN');
 WHILE (Curr Item Name IS NOT NULL) LOOP
  Curr Item Name := Curr Block Name || '.' || Curr Item Name;
  IF (GET ITEM PROPERTY (Curr Item Name, ITEM TYPE) = 'TEXT ITEM' OR
     GET ITEM PROPERTY(Curr Item Name, ITEM TYPE) = 'LIST')
     AND GET ITEM PROPERTY (Curr Item Name, ITEM CANVAS) IS NOT
     NULL THEN
   IF GET BLOCK PROPERTY (Curr Block Name, RECORDS DISPLAYED)
     > 1 \text{ THEN}
    IF GET ITEM PROPERTY(Curr Item Name, BORDER_BEVEL) =
      'NONE' THEN
     SET ITEM PROPERTY (Curr Item Name,
      CURRENT RECORD ATTRIBUTE, 'DEFAULT');
     ELSE
      SET ITEM PROPERTY (Curr Item Name,
        CURRENT RECORD ATTRIBUTE, 'G$ NVA TEXT ITEM');
     END IF;
    END IF;
   END IF;
   Curr Item Name :=
   GET ITEM PROPERTY (Curr Item Name, NEXTITEM);
 END LOOP;
 EXECUTE TRIGGER('POST BLOCK TRG'); G$ CHECK FAILURE;
END:
___
```

To add custom code to the form creates a user defined trigger with the name POST BLOCK TRG..

If a POST-BLOCK trigger needs to be placed at a block level, this trigger will function is conjunction with the trigger POST-BLOCK at the form level, which is part of the method of G\$_FORM_CLASS. Create the POST-BLOCK trigger at the block level, in the property sheet of the trigger, set the CLASS property to G\$ AFTER TRG CLASS.

When-new-block-instance trigger

The trigger code of WHEN-NEW-BLOCK-INSTANCE is located in the trigger itself. It should always be coupled with the user-define trigger WHEN_NEW_BLOCK_TRIGGER_INSTANCE_TRG. This trigger is also responsible for the correct population of the navigation frame.

```
BEGIN
G$_NAVIGATION_FRAME.POPULATE_GUROPTM;
G$_CHECK_FAILURE;
--
IF G$_NAVIGATION_FRAME.MESSAGE_WAS_DISPLAYED = 'N'
THEN
G$_DO_NEW_MESSAGES_EXIST;
G$_NAVIGATION_FRAME.MESSAGE_WAS_DISPLAYED := 'Y';
END IF;
--
EXECUTE_TRIGGER('WHEN_NEW_BLOCK_INSTANCE_TRG');
G$_CHECK_FAILURE;
END;
```

If a WHEN-NEW-BLOCK-INSTANCE trigger needs to be placed at a block level, this trigger will function is conjunction with the trigger WHEN-NEW-BLOCK-INSTANCE at the form level, which is part of the method of G\$_FORM_CLASS. Create the WHEN-NEW-BLOCK-INSTANCE trigger at the block level, in the property sheet of the trigger, set the CLASS property to G\$ AFTER TRG CLASS.

LOAD_FORM_HEADER trigger

Form header information is populated by G\$_LOAD_FORM_HEADER. This trigger is responsible for the population of a standard form header block as defined in previous releases. No mechanism is provided to change pre-defined behavior of this trigger.

```
PROCEDURE G$_LOAD_FORM_HEADER IS
-- populates form heading items
itm_id ITEM := FIND_ITEM('CURRENT_USER');
BEGIN
COPY(TO_CHAR(SYSDATE,'DD-MON-YYYY'),'CURRENT_DATE');
COPY(TO_CHAR(SYSDATE,'HH24:MI:SS'),'CURRENT_TIME');
COPY(NAME_IN('SYSTEM.CURRENT_FORM'),'CURRENT_FORM');
COPY(NAME_IN('GLOBAL.INSTITUTION'),'CURRENT_INSTITUTION');
--
IF NOT ID_NULL(itm_id) THEN
COPY(NAME_IN('GLOBAL.USER_ID'),'CURRENT_USER');
END IF;
```

```
--
EXECUTE_TRIGGER('LOAD_CURRENT_RELEASE');
G$_CHECK_FAILURE;
END;
```

When-new-record-instance trigger

This trigger is responsible for the navigation between records of the same block. It is located in the package G\$_GOQOLIB_USER_TRIGGER.WHEN_NEW_REC_INST.

```
PROCEDURE WHEN_NEW_REC_INST IS
BEGIN
IF NAME_IN(`SYSTEM.RECORD_STATUS') = `NEW' THEN
IF NAME_IN(`SYSTEM.CURSOR_RECORD') <> `1' THEN
PREVIOUS_RECORD;
MESSAGE(`At Last Record', NO_ACKNOWLEDGE);
END IF;
END IF;
```

KEY-CLRFRM trigger

The code of the trigger KEY-CLRFRM is located in the package G\$_GOQOLIB_KEY_TRIGGER and is named G\$_GOQOLIB_KEY_TRIGGER.KEY_CLRFRM. This trigger is responsible for the correct execution of the function ROLLBACK.

```
PROCEDURE KEY CLRFRM IS
BEGIN
 EXECUTE TRIGGER ('SAVE KEYS');
 G$ CHECK FAILURE;
 EXECUTE TRIGGER ('ENABLE KEYS');
 G$ CHECK FAILURE;
___
 CLEAR FORM;
 IF NAME IN ('SYSTEM.FORM STATUS') <> 'CHANGED' THEN
 G$ LOAD FORM HEADER;
  G$ CHECK FAILURE;
 EXECUTE TRIGGER ('GLOBAL COPY');
  G$ CHECK FAILURE;
  IF GET BLOCK PROPERTY (NAME IN ('SYSTEM. CURRENT BLOCK'),
     BASE TABLE) IS NOT NULL THEN
  EXECUTE OUERY;
  G$ CHECK FAILURE;
 END IF;
 END IF;
 G$_TRACE_PKG.TRACE_RTN('G$_GOQOLIB_KEY_TRIGGER.KEY CLRFRM END');
END;
```

KEY-NXTBLK

The code of the trigger KEY-NXTBLK is located in the package G\$_GOQOLIB_KEY_TRIGGER and is named G\$_GOQOLIB_KEY_TRIGGER.KEY_NXTBLK. This trigger is responsible for forward navigation of blocks associated with the key function next block.

```
PROCEDURE KEY NXTBLK IS
nxtblk VARCHAR2(80) :=
 GET BLOCK PROPERTY (NAME IN ('SYSTEM.TRIGGER_BLOCK'), NEXT_
 NAVIGATION BLOCK);
 blkstatus VARCHAR2(20) := NULL;
BEGIN
 IF SUBSTR(nxtblk, 1, 2) = 'G$' THEN
 WHILE SUBSTR(nxtblk, 1, 2) = 'G\$' LOOP
   nxtblk :=
    GET BLOCK PROPERTY (nxtblk, NEXT NAVIGATION BLOCK);
 END LOOP;
END IF;
___
 IF nxtblk = NAME IN('SYSTEM.TRIGGER BLOCK') THEN
    G$ INVALID FUNCTION MSG;
 ELSE
 GO BLOCK(nxtblk);
 blkstatus := GET BLOCK PROPERTY(nxtblk,STATUS);
  IF blkstatus = 'NEW' AND
    GET BLOCK PROPERTY (nxtblk, BASE TABLE) IS NOT NULL THEN
  EXECUTE QUERY;
 END IF;
 END IF;
END;
```

KEY-PREVBLK

The code of the trigger KEY-PREVBLK is located in the package G\$_GOQOLIB_KEY_TRIGGER and is named G\$_GOQOLIB_KEY_TRIGGER.KEY_PREVBLK. This trigger is responsible for the backward navigation between blocks, associated with the key previous block.

```
PROCEDURE KEY_PRVBLK IS
prevblk VARCHAR2(80) :=
   GET_BLOCK_PROPERTY(NAME_IN('SYSTEM.TRIGGER_BLOCK'),
   PREVIOUS_NAVIGATION_BLOCK);
   blkstatus VARCHAR2(20) := NULL;
BEGIN
   IF GET_BLOCK_PROPERTY(prevblk,DEFAULT_WHERE) = 'key-block' THEN
    prevblk :=
    GET_BLOCK_PROPERTY(prevblk,PREVIOUS_NAVIGATION_BLOCK);
   IF SUBSTR(prevblk,1,2) = 'G$' THEN
   WHILE SUBSTR(prevblk,1,2) = 'G$' LOOP
    prevblk :=
    GET_BLOCK_PROPERTY(prevblk,
    PREVIOUS_NAVIGATION_BLOCK);
```

```
END LOOP;
 END IF;
 ELSIF SUBSTR(prevblk,1,2) = 'G$' THEN
 WHILE SUBSTR(prevblk, 1, 2) = 'G$' LOOP
   prevblk :=
   GET BLOCK PROPERTY (prevblk, PREVIOUS NAVIGATION BLOCK);
 END LOOP;
 END IF;
 IF prevblk = NAME IN('SYSTEM.TRIGGER BLOCK') THEN
 G$ INVALID FUNCTION MSG;
 ELSE
 GO BLOCK (prevblk);
 blkstatus := GET BLOCK PROPERTY (prevblk, STATUS);
  IF blkstatus = 'NEW' AND
   GET BLOCK PROPERTY (prevblk, BASE TABLE) IS NOT NULL THEN
   EXECUTE QUERY;
 END IF;
END IF;
END;
```

KEY-EXIT

The code of the trigger KEY-EXIT is located in the package G\$_GOQOLIB_KEY_TRIGGER and is named G\$_GOQOLIB_KEY_TRIGGER.KEY_EXIT. This trigger is responsible for the correct exiting from a form.

```
PROCEDURE KEY_EXIT IS
BEGIN
EXECUTE_TRIGGER('KEY_EXIT_TRG');
G$_CHECK_FAILURE;
COPY('','GLOBAL.VALUE');
B2K_EXIT_FORM;
G$_CHECK_FAILURE;
END;
```

B2K_EXIT_FORM

Even when the users defines their own KEY-EXIT trigger, it is strongly recommended to add the trigger B2K EXIT FORM to substitute the defective Oracle Forms KEY function KEY EXIT.

```
This trigger is located in the package G$_GOQOLIB_KEY_TRIGGER and is named G $ GOQOLIB KEY TRIGGER. B2K EXIT FORM.
```

```
PROCEDURE B2K_EXIT_FORM IS
ALERT_BUTTON NUMBER;
CUR_ITEM VARCHAR2(61) := NAME_IN('SYSTEM.CURSOR_ITEM');
BEGIN
G$_TRACE_PKG.TRACE_RTN('G$_GOQOLIB_KEY_TRIGGER.B2K_EXIT_FORM');
--
```

```
-- If in enter-query mode
 IF NAME IN ('SYSTEM.MODE') = 'ENTER-QUERY' THEN EXIT FORM;
 RETURN;
END IF;
-- reset the form validation
IF GET FORM PROPERTY (NAME IN ('SYSTEM.CURRENT FORM'), VALIDATION)
   = 'FALSE' THEN
  SET FORM PROPERTY (NAME IN ('SYSTEM. CURRENT FORM'), VALIDATION,
 PROPERTY ON);
END IF;
-- This is to force item level validation
      COPY('25','SYSTEM.MESSAGE LEVEL');
VALIDATE (BLOCK SCOPE);
-- If validation fails, ask to close form
IF NOT FORM SUCCESS THEN
 COPY('0', 'SYSTEM.MESSAGE LEVEL');
 alert button := SHOW ALERT('G$ CLOSE FORM ALERT');
  IF alert button = ALERT BUTTON1 THEN
   CLEAR MESSAGE;
   SET FORM PROPERTY (NAME IN ('SYSTEM.CURRENT FORM'),
   DEFER REQUIRED ENFORCEMENT, PROPERTY TRUE);
   SET FORM PROPERTY (NAME IN ('SYSTEM. CURRENT FORM'),
   VALIDATION UNIT, FORM SCOPE);
   SET FORM PROPERTY (NAME IN ('SYSTEM. CURRENT FORM'),
  VALIDATION, PROPERTY FALSE);
  EXIT FORM (NO VALIDATE, FULL ROLLBACK);
 ELSE
  RETURN;
 END IF;
END IF;
PREVIOUS ITEM;
COPY('0', 'SYSTEM.MESSAGE LEVEL');
-- If no changes, just exit
 IF NAME IN('SYSTEM.FORM STATUS') = 'QUERY' THEN
 SET FORM PROPERTY (NAME IN ('SYSTEM. CURRENT FORM'),
  DEFER REQUIRED ENFORCEMENT, PROPERTY TRUE);
  SET FORM PROPERTY (NAME IN ('SYSTEM.CURRENT FORM'),
 VALIDATION UNIT, FORM SCOPE);
  SET FORM PROPERTY (NAME IN ('SYSTEM. CURRENT FORM'),
 VALIDATION, PROPERTY FALSE);
 EXIT FORM (NO VALIDATE);
___
-- Ask to save or not
ELSE
  alert button := SHOW ALERT('G$ EXIT FORM ALERT');
```

```
-- Exit saving changes
___
  IF alert button = ALERT BUTTON1 THEN
   COMMIT FORM;
___
-- Commit failed, ask to close form
___
   IF NOT FORM SUCCESS OR NAME IN('SYSTEM.FORM STATUS') <>
    'QUERY' THEN
    alert button := SHOW ALERT('G$ CLOSE FORM ALERT');
    IF alert button = ALERT BUTTON1 THEN
     CLEAR MESSAGE;
     SET FORM PROPERTY (NAME IN ('SYSTEM.CURRENT FORM'),
     DEFER REQUIRED ENFORCEMENT, PROPERTY TRUE);
     SET FORM PROPERTY (NAME IN ('SYSTEM. CURRENT FORM'),
     VALIDATION UNIT, FORM SCOPE);
     SET FORM PROPERTY (NAME IN ('SYSTEM. CURRENT FORM'),
     VALIDATION, PROPERTY FALSE);
     EXIT FORM (NO VALIDATE, FULL ROLLBACK);
    ELSE
     GO ITEM (CUR ITEM);
     RETURN;
    END IF;
-- Commit worked, exit
___
   ELSE
   EXIT FORM;
   END IF;
-- Exit without saving changes.
 ELSIF alert button = ALERT BUTTON2 THEN
   SET FORM PROPERTY (NAME IN ('SYSTEM. CURRENT FORM'),
   DEFER REQUIRED ENFORCEMENT, PROPERTY TRUE);
   SET FORM PROPERTY (NAME IN ('SYSTEM. CURRENT FORM'),
   VALIDATION UNIT, FORM SCOPE);
   SET FORM PROPERTY (NAME IN ('SYSTEM. CURRENT FORM'),
   VALIDATION, PROPERTY FALSE);
  EXIT FORM (NO VALIDATE, FULL ROLLBACK);
_ _
-- Don't exit.
___
 ELSE
  GO ITEM(CUR ITEM);
  RETURN;
 END IF;
END IF;
END;
```

KEY-NXTKEY

Forms that are called by other forms and that have the Select function in the menu bar enabled. They use the trigger KEY-NXTKEY to return values to the calling form by the event MOUSE-DOUBLE-CLICK or by selecting Select on the menu bar.

The trigger code of KEY-NXTKEY is located in the package G\$_GOQOLIB_KEY_TRIGGER. To add user-define code, it should be coupled with the user-defined trigger, KEY_NXTKEY_TRG.

```
PROCEDURE KEY_NXTKEY IS
    curr_item VARCHAR2(61):= NAME_IN('SYSTEM.CURSOR_ITEM');
    sub_len NUMBER(10) := INSTR(curr_item,'_');
    item_name VARCHAR2(60) := SUBSTR(curr_item,1,sub_len)||'CODE';
    BEGIN
    IF GET_MENU_ITEM_PROPERTY('Action.Select',ENABLED) = 'TRUE' THEN
    IF NOT ID_NULL(FIND_ITEM(item_name)) THEN
    COPY(NAME_IN(SUBSTR(curr_item,1,sub_len)||'CODE'),
    'GLOBAL.VALUE');
    END IF;
--
    EXECUTE_TRIGGER('KEY_NXTKEY_TRG');
    G$_CHECK_FAILURE;
    B2K_EXIT_FORM;
    END IF;
END;
```

Key blocks

If there is a key block in the form, the G\$_KEY_BLOCK_CLASS is assigned to it in the property sheet. The class G\$ KEY BLOCK CLASS is a prototype of any key block in a form.

The properties of the key block define the key block as a non-base table block with one record only. The triggers of the key block are responsible for the navigation within the block and the disabling of transactional functions.

```
POST-BLOCK COPY('Y', 'CHECK_KEYS');
```

Case view

The case view is intended to provide a guide for the creation of new forms that comply with the Banner architecture. It is recommended that any new form be cloned from the existing skeleton

forms that have also been updated to comply with this release architecture. The skeleton forms are templates that are derived from the identified families of forms.

Non-inquiry forms without a key block

GTVSKEL.fmb provides the template for non-inquiry forms without a key block. In the Form Property sheet, the CLASS is set to G\$ VAL FORM CLASS.

The main window has G\$_FS_WINDOW_CLASS class applied to its property class. If the form is called by another form and its appearance is like a modal window, in the property sheet of the main window, the properties MODAL and REMOVE ON EXIT need to be set to true. In addition, in the Form Property sheet the HORIZONTAL MDI toolbar and VERTICAL MDI toolbar to need to be set to null. The main canvas has G\$ FS WINDOW CLASS defined as the Class in its property sheet.

The following are objects that are always referenced from the form GOQOLIB into the Object Group node of the form:

G\$ TOOLBAR G\$ VAL FORM CLASS

If the form invokes an Option List Window, then the object G\$_OPT_GROUP is referenced in the Object Group from GOQOLIB. If the form invokes Function Base information, then the object G \$ FUNC BASE INFO is referenced in the Object Group from GOQOLIB.

If the form has ID and Name items on which a validation procedure is desired, then the object G \$ IDNAME SEARCH is referenced in the Object Group from GOQOLIB.

If the form has Code and Description items on which a search mechanism is desired, then the object G\$ SEARCH is referenced in the Object Group from GOQOLIB.

Non-inquiry form with a key block

GUASKEL.fmb gives the template for non-inquiry forms with a key block. In the Form Property sheet, the CLASS is set to G\$ APPL FORM CLASS.

In the Block Property sheet of the key block, the CLASS G\$_KEY_BLOCK_CLASS is set in the property sheet.

The main window has G\$_FS_WINDOW_CLASS class applied to its property class. If the form is called by another form and its appearance is like a modal window, in the property sheet of the main window, the properties MODAL and REMOVE ON EXIT need to be set to true. In addition, in the Form Property sheet the HORIZONTAL MDI toolbar and VERTICAL MDI toolbar to need to be set to null. The main canvas has G\$ FS WINDOW CLASS defined as the Class in its property sheet.

The following are objects that are always referenced from the form GOQOLIB into the Object Group node of the form:

G\$_TOOLBAR G\$_VAL_FORM_CLASS

If the form invokes an Option List Window, then the object G\$_OPT_GROUP is referenced in the Object Group from GOQOLIB. If the form invokes Function Base information, then the object G \$ FUNC BASE INFO is referenced in the Object Group from GOQOLIB.

If the form has ID and Name items on which a validation procedure is desired, then the object G \$ IDNAME SEARCH is referenced in the Object Group from GOQOLIB.

If the form has Code and Description items on which a search mechanism is desired, then the object G\$ SEARCH is referenced in the Object Group from GOQOLIB.

Inquiry forms with and without a key block

GUISKEL.fmb gives the template for inquiry forms with and without a key block. Its major characteristics are the same as the above with the following constraints: in the Form Property sheet, the CLASS is set to G\$_INQ_FORM_CLASS.

If the form has a key block then the Block Property sheet of the key block is set to the CLASS G \$ KEY BLOCK CLASS class.

The main window has G\$_FS_WINDOW_CLASS class applied to its property class. If the form is called by another form and its appearance is like a modal window, in the property sheet of the main window, the properties MODAL and REMOVE ON EXIT need to be set to true. In addition, in the Form Property sheet the HORIZONTAL MDI toolbar and VERTICAL MDI toolbar to need to be set to null. The main canvas has G\$ FS WINDOW CLASS defined as the Class in its property sheet.

The following are objects that are always referenced from the form GOQOLIB into the Object Group node of the form:

G\$ TOOLBAR G\$ VAL FORM CLASS

If the form invokes an Option List Window, then the object G\$_OPT_GROUP is referenced in the Object Group from GOQOLIB. If the form invokes Function Base information, then the object G \$ FUNC BASE INFO is referenced in the Object Group from GOQOLIB.

If the form has ID and Name items on which a validation procedure is desired, then the object G \$ IDNAME SEARCH is referenced in the Object Group from GOQOLIB.

If the form has Code and Description items on which a search mechanism is desired, then the object G\$ SEARCH is referenced in the Object Group from GOQOLIB.

ID and name items

To enable the search mechanism to the ID and Name items to validate IDs and names against the SPRIDEN table, the items undertake the following steps.

Procedure

- 1. In the property sheet of the ID item, set the CLASS to G\$_ID_CLASS.
- 2. In the property sheet of the Name item, set the CLASS to G\$_NAME_CLASS. The Visual Attribute on the Name item should be set to G\$ NVA TEXT ITEM.
- 3. Any person form such as SOAIDEN is executed by the trigger KEY-LISTVAL, and any nonperson form such as SOACOMP is executed by KEY-CQUERY. If the ID item uses such a triggers, its auto hint text must contain the words 'LIST' to reflect the trigger KEY-LISTVAL and 'COUNT HITS' to reflect the trigger KEY-CQUERY.

The KEY-NEXT-ITEM trigger of an ID item, contains the following procedure:

G\$ IDNAME SEARCH.ID SEARCH(parm1);

where parm1 = 'ID'

4. The KEY-NEXT-ITEM trigger of a Name item, contains the following procedure:

G\$_IDNAME_SEARCH.ID_SEARCH(parm1);

where param1 = 'NAME'

The PRE-TEXT-ITEM trigger of a Name item, contains the following procedure:

G\$ IDNAME SEARCH.DISABLE NAME ITEM

5. If the Name item allows free-format entry, then the CLASS assign in the Name item of the property sheet is G\$ FF NAME CLASS.

Code and description items

To enable the search mechanism to a Code and Description items to validate codes and descriptions against information stored in tables, the items undertake the following steps.

About this task

State changes: If the form is a query-only form, the property 'Update Allowed' of the code item must be set to FALSE.

If the Description item is associated with a database table, do not attach a property class to the description. Otherwise, make these changes in the Description item property sheet.

Procedure

- 1. In the property sheet of the Code item, set the CLASS to G\$ CODE CLASS.
- 2. If the Code item will associate an LOV that conforms to all the following standards, the G \$ SEARCH PATAMETERS does not need to be created as trigger under the code item

i) LOV is named like tablename LOV.

ii) LOV table name has columns named tablename CODE and tablename_DESC.

iii) LOVs associated record group does not have a WHERE clause.

If the above conditions are NOT met, then the user-defined trigger G\$_SEARCH_PARAMETERS at the Code item level must be created. This trigger will have the following code:

G\$ SEARCH. PARAMETERS ('param1', 'param2', 'param3'); where

param1 = database column name from the validation table for code

param2 = database column name from the validation table for description

param3 = WHERE clause from the record group associated with the LOV (optional)

3. The KEY-NEXT-ITEM trigger, contains the following procedure:

G\$_SEARCH.CODE_KEY_NEXT_ITEM;

4. The POST-TEXT-ITEM trigger, contains the following procedure:

G\$_SEARCH.POST_TEXT_CODE;

5. The WHEN-NEW-ITEM-INSTANCE trigger, contains the following procedure:

G\$_SEARCH.CODE_WHEN_NEW_ITEM_INST;

6. The WHEN-MOUSE-DOUBLECLICK trigger, contains the following procedure:

G\$_SEARCH.WHEN_MOUSE_CLICK;

7. To create functionality to be executed by the event right button mouse click, create under the Code item the trigger G\$_SEARCH_OPTIONS.

If a displayable description item is associated to a code item and the description item is not associated to a database table, then the class $G_{\text{LESC}_{\text{CLASS}}}$ needs to be assigned to the 'Class' attribute of the description item. Furthermore, the Visual Attribute 'Default' must be assigned.

Dates

Items of data type DATE need to undertake the following steps.

Procedure

- 1. To create an item of type date, assign the property CLASS G\$_DATE_CLASS.
- 2. To create an item of data type DATETIME, assign the property CLASS G\$_DATETIME_CLASS.
- 3. Set the default value in the property sheet of the item to *\$\$DBDATE\$\$*.

Iconic button

Iconic buttons are buttons that has the G\$_ICON_BTN_CLASS assigned to the class property of the button. It also has the Icon Name set to one of the names from the general/icon directory.

Flashlight Button- itemname_btn

Flashlight buttons are a type of iconic button that has the icon name set to flashlit

Check box, radio group

For check boxes and radio groups, if the item is a database field, the name of the radio groups or check boxes will be the item name. If not database fields, follow the naming conventions above. The visual attribute needs to be set to 'Default' in the property sheet of the check box or radio group.

Menu bar options

The Menu Bar is an Oracle built-in residing at the top of the MDI window. It is an attribute of a form. It contains Options that allow navigation between blocks and forms, and it performs queries and calculations.

The Options are displayed by block and they are keyed-in using the GUAOPTM form. Its code is enclosed in the G\$_NAVIGATION_FRAME package. The following is a list of relevant procedures that must be used by the user to manipulate Options:

Disabling an option

G\$_Navigation_Frame.Disable_Option(parm1, parm2) Where parm1 = Called Object field in GUAOPTM Form parm2 = Type Indicator field in GUAOPTM Form

Enabling an option

G\$_Navigation_Frame.Enable_Option(parm1, parm2) Where parm1 = Called Object field in GUAOPTM Form parm2 = Type Indicator field in GUAOPTM Form

Changing the label text of an option

G\$_Navigation_Frame.Set_Description(parm1, parm2, 'string') Where string specifies the label of the option parm1 = Called Object field in GUAOPTM Form parm2 = Type Indicator field in GUAOPTM Form

Reading the label text of an option

G\$_Navigation_Frame.Get_Description(parm1, parm2)
Where parm1 = Called Object field in GUAOPTM form
parm2 = Type Indicator field in GUAOPTM form

For more information on Unified Modeling Language, please see the following references:

- Jesse Liberty, Beginning Object-Oriented Analysis and Design with C++, Wrox Press Ltd, UK, 1998
- Scott W. Ambler, The Unified Modeling Language v1.1 and Beyond: The Technique of Object-Oriented Modeling, White Paper modified from Building Object Application That Works, Cambridge University Press, 1998
- 3. Object-Oriented Programming Concept: A Primer, unknown, White Paper, 1999
- 4. Pierre-Alain Muller, Instant UML, Wrox Press Ltd., UK, 1997

Standards for forms

This section describes the Banner design and navigation standards currently in use.

Naming conventions

Canvas - description canvas

Button - description_btn

Standard buttons:

```
<window>_exitvalue_btn <window>_rollback_btn <window>_save_btn
<window> exit btn
```

Note: The sequence number from the conversion is the forms 3.0 page number.

LOV Button - field-name lbt

Non-LOV buttons may also have a suffix of '_lbt' to take advantage of the standard code in the WHEN_BUTTON_PRESSED trigger. The button must be associated with an item with the same name as the button. The button name would include the '_lbt' at the end. Example: The ID item might have a button named ID_LBT.

Record Group - description_rg

Note: LOV and Record groups may retain the name they are converted with, which may not conform to standards. These objects may be replaced by referenced objects.

Window Name - description window or root window

Alert Window - description_alert

Check Box - description cbox (see Note below)

Radio Group - description radio (see Note below)

Note: For check boxes and radio groups, if the item is a database field, the name of the radio groups or check boxes will be the item name. If not database fields, follow the naming conventions above.

Visual cues

A number of institutions prefer to customize Banner forms. However, this may make it difficult to know if the form being displayed is the delivered version or the custom version.

Modification ID

To help you identify your custom forms, you can set up Banner to display a modification ID number in brackets on the title bars.

About this task

Note: This feature does not perform version control of any kind; it merely identifies the form as being custom.

The modification number also appears on the About Banner Form (GUAABOT).

Procedure

- 1. Access the General User Preferences Maintenance Form (GUAUPRF).
- 2. Select the **Display Release Number on Title Bar** check box, if it has not been selected already.
- 3. Save your changes.

Note: The modification number will not appear on the title bars if you clear the check box on GUAUPRF. However, it will still appear on GUAABOT.

- 4. In the form in which you want to enable this feature:
 - a) Add a text item to the FORM HEADER block.
 - b) Name this text item MOD ID.
 - c) Set the Enabled Property of MOD_ID to No.
 - d) Set the Max Length to 16.
 - e) Provide a value from 1 to 16 alphanumeric characters for the FORM_HEADER.MOD_ID in the form-level trigger LOAD_CURRENT_RELEASE.
- 5. Save your changes.

The value you entered will appear in the title bar of that form and on GUAABOT.

Instance name

The instance name will appear on the window bar in all windows. The instance name will be enclosed in parenthesis one space after the release number. The release number should be entered

on each root window title as boilerplate. (Refer to the Windows section of this document for more information.)

The G\$_SET_INST_PROPERTY procedure is in the WHEN-WINDOW-ACTIVATED trigger and will manipulate the window title by adding the eight-character instance name to the end. Load_current_release_trigger contains the release number.

Forms with key information will have a solid line after the key information to distinguish it from the data block. The line should be drawn with the solid line (1 point width) on the tool bar and extend the full width of the form.

Guideline

When a window includes only one block other than the key information, a block title is not needed for the data block.

Where there are multiple blocks on a window, center the name of the block in mixed case, and enclose in a box. The box should be a solid line with 1 pt width.

Note: The solid lines extending from the titles should be drawn with the solid line on the tool bar, 1 pt width. The lines should be centered with the text using the Align Vertical function under the Arrange option in the layout editor.

The form title, centered and in mixed case, appears in the window bar with the seven character mnemonic in upper case followed by the release number. The eight-character instance name is added after the window information and enclosed in parenthesis. Root window format - Centered and in mixed case: Form Title (Mnemonic^release number)^(instance name). For example:

Person Identification Form (SPAPERS 6.0) (SEED)

Non-root window titles will have the same format replacing the form name with the window title in mixed case. The rest of the title bar is in the same format as the root window bar. For example:

Address (SPAIDEN 6.0) (SEED)

Windows should have one blank line at the top and bottom and one space on each side if possible. This applies to both root and secondary windows. There is one exception; the words "Confidential" and "Deceased" may appear in the top line.

Standard full-size window size is 473 x 328. There may be exceptions to this rule. An exception might be a form that is frequently called and it would be helpful to keep the calling form visible.

Non-full screen windows should be centered under the key information and be context sensitive. For those windows where this is not appropriate, discretion should be used to appropriately place the window to not overlay pertinent information. For example, you may not want to overlay the window bar on the root window that contains the form name. Likewise, it may be appropriate to always display the key information.

Non-full screen windows should be smaller than the root window where possible. If they need to be almost full size, make them 473 wide to fit inside the boundaries of the root window.

Helpful hints

When a form that is called from another form needs to be sized so that it does not overlay the key information of the calling form, the canvas of the called form that is to be resized cannot be associated with the root window.

If the desired canvas is associated with the root window, it will overlay the entire calling form.

Blocks

Block property sheet values.

Key Mode	Unique_Key
Locking Mode	Immediate
Recs Buffered	Twice the number displayed.
Navigational Style	Same_record (default, change if necessary).
Key Information	Key information will exist on the root window of each application form where appropriate. The key information may be overlaid with windows if space is needed or the key information data is not pertinent to the active windows.
Block Title	Block titles should identify the data being displayed; however, unlike previous Banner standards, the word 'block' should not appear in the block title.

Scroll bars

Scroll bars should be on the right side of the form. They should be two characters wide. If they correspond to a boxed area, the scroll bar should be inside the box on the right hand side.

The length of the scroll bar should start at the first row and extend to the last row that scrolls. It should not go beyond rows being displayed. However, if the number of rows displayed is two or less, the scroll bar should extend up into the column heading to display the indicator button on the scroll bar.

Scroll bars on validation forms should start in position 450 and be two characters wide.

Navigation

The key information items should be disabled after the cursor leaves the key information. This is accomplished through the DISABLE_KEYS trigger executed in the WHEN NEW BLOCK INSTANCE TRG. The Rollback function must be pressed/selected to re-enter

the key information. Re-enable items/buttons in the key information through the ENABLE_KEYS trigger executed in the KEY CLRFRM trigger.

The Rollback function should close any windows that are open through a user defined CLOSE_WINDOWS trigger executed in the KEY_CLRFRM trigger. The root window is an exception and should remain open. Other windows may also be an exception, however, data in ALL open windows must be cleared when the cursor is in the key information.

Using the WHEN_WINDOW_ACTIVATED_TRG trigger, each form must include code to move the cursor to a newly activated window and out of a closed window because of character mode. The cursor should go into the first enterable item in the window or the item that is "clicked" into to activate the window.

The next_item trigger on the last item of a window and the PREVIOUS_ITEM trigger on the first item in a window should keep the cursor within the window. There may be exceptions to this to allow the user to tab out of the window.

Text items

Numeric items should use an edit mask with dollar signs, a decimal point, and commas where appropriate and space allows. The edit mask is entered on page two of the item property sheet. These items should also be right justified.

Abbreviations should be eliminated and the tags spelled out where possible striving for consistency throughout each product and the system.

Some standard tag changes for international clients:

- Change State to State/Prov
- Change ZIP code to ZIP/PC (for Postal Code)
- Change SSN to SSN/SIN/TFN
- Change 1099 Id to Tax ID

These changes need to be reflected in dynamic help and auto help.

Item tag names that appear to the left of items should be left aligned. (This is a change from the previous Banner standard.) Display and text items should be aligned where possible for aesthetically pleasing "windows". Tag names that appear at the top of a column should be centered over that column (with no colon) as space permits.

Tag names to the left of a text item should include a colon. Tag names on the top of columns should not include a colon.

Text/Display items should be at least one space apart.

Boxes should be used to group data items at the product's discretion. If boxes are used to group data items, boxes with square corners should be used. Rounded corners do not show in character-mode.

Boilerplate that is to the left of a text item should be centered vertically with the item using the Align function on the property layout sheet. Column headings should also be centered with other column headings on the same line and centered above the column itself.

Check boxes, radio groups, pull down lists

This section explains the use of check boxes, radio groups, and pull down lists.

Check boxes

Check boxes should be used when there are two obvious choices where only one box is needed.

Example:

Confidential would be selected for yes or cleared for no. **Active** would be selected for active or cleared for inactive. If the field is required, a default value must be specified.

Indicators on validation forms that have two obvious choices should be made into check boxes if appropriate. Autohelp needs to be modified appropriately. Change the tag to be indicative of what the selected box means and change the auto help to say check for xxxxx.

Example:

In Advancement, an indicator is selected if the code indicates an alumni. The tag should be **Alumnus**, the auto help should be changed to Alumnus; check for alumnus.

Check boxes should be three characters wide.

Radio groups

Radio groups should be used with <= 3 exclusive choices.

Check boxes/radio group tags

Check boxes/radio group tags should be boilerplate and not the label associated with the item. Using the associated label does not adopt the color of the background making the entire item, including labels, all white.

The recommended placement of tags on check boxes and radio groups is to the right of the option button or check box. The tag or check boxes must be placed up against the check box. This may be changed where appropriate.

Pull-down lists

Pull-down lists should be used when there are more than three exclusive choices. The list size should be three larger than the length of the label for character mode.

A null value in a pull-down list should be represented by the word none with parentheses around it (None). None by itself may be a valid selection. Any extra blank lines in the pull down lists should be removed.

Buttons

The text within a button should be in mixed case. Exception examples: If OK or ZIP/PC, is used, it should be in upper case.

All buttons need to be expanded two characters greater than the label text to allow for character mode parenthesis.

Buttons that appear on the top of a column should not include a colon.

Buttons should be aligned vertically as appropriate. Buttons that are aligned vertically (in a column) should be the same size. This applies to LOV buttons as well.

Application specific buttons added to the button control block on the same line as the standard buttons should appear immediately to the left of the standard buttons. Application specific buttons may be larger than 10 if needed.

Button properties

Displayed - On Enabled - On/Off (as appropriate) Navigable - Off (Oracle's initial default is On) Auto Hint - Off Mouse Nav. - Off (Oracle's initial default is On) Default Btn - On/Off (as appropriate) Iconic - Off

LOV/LOV buttons

The tag for an item that has LOV available should be the LOV button itself.

LOV buttons for a repeating block should reside in the block with the LOV field rather than the button control block. The button needs to be added only one time and will repeat with each row.

LOV buttons that appear to the left of the item should contain the tag, followed by a colon and enough spaces to left justify the tag, with one space between the button and the LOV field. If the tag fits into the button with no extra spaces, add two additional characters to the width for character mode. Add spaces to the end of the label to left-justify the tag within the button.

Example:

If the LOV button is six characters and the tag is State: the button should be increased to eight characters State: for formatting. The button should be one space away from the LOV item.

An LOV should have the following properties:

Auto confirm - On

Auto display - Off

Menus

Oracle has supplied a default menu to be used with Forms. The Oracle default menu has been enhanced for Banner applications by the addition of the Options selection on the menu bar, the addition of "Dynamic Help," "About Banner," and "Display Image" under the Help selection, and "Banner", "Direct Access," "QuickFlow," and a "Close" selection for character mode under Action.

The custom Banner menu is gumappl.mmx. The navigation frame contains an Options selection. The Options menu selection features:

- All accessible windows (except for the main window), external forms, and other processes. Because there are several ways to return to the root window (rollback, previous block, and window menu pick), the main window should not be included in the menu.
- If triggers are created for menus, the trigger to be executed should reside in the form with the standard name MNU_XXX_YYY_ZZZZZ, where MNU_ identifies the trigger as a menu trigger, and standard XXX_YYY_ZZZZZ is free-form text which clearly identifies the menu being called or executed.

Example of user-defined triggers for menu selections:

MNU OPT FRM SPAPERS MNU OPT WIN ADDR MNU OPT PRO ADMIN

Not all menu options will have corresponding function keys such as Options and Help. The main window should not appear as an option in the menu.

Any form level navigation represented as a button added to the form should also be added to the options selection bar menu. (See Option menu below regarding the GUROPTM table for further instructions.)

Some previously-available options were eliminated from the Options menu on some forms. These changes were made because VGA display for Windows allows only 24 options per data stack and no scrolling feature exists. In creating custom options, any items with a sequence number that begins with 1 are considered internal to the form, and appear above the dotted line. Items with any other number are external to the form and appear below the dotted line. A maximum of 23 items can appear.

An option under the HELP menu selection was added to replace the form header, "About Banner". This option activates a window which displays the full institution name that used to appear in the form header and the current release number.

Menu property sheet values:

Type - Plain or Separator

Cmd - Menu for sub-menu picks

Null for separator

PL/SQL for others

Helpful hints

When calling a form from another form, use G\$_secured_form_call so that role security is invoked.

The block name and description for all blocks in the form were inserted into GUROPTM. If there was only one item in the block the entry was determined to be a call to a form. If there was more than one item in the block the entry was deemed a navigable block. In this case the first item in the block was put into the table as the "go to" item.

GUROPTM Fields	
GUROPTM_SORT_SEQ	Sort sequence number using decimals to provide a sort within groups Blocks and windows start with 1.x, form calls with 2.x, and processes with 3.x.
GUROPTM_TYPE_IND	Type indicator - (W)indow, (B)lock, (F)orm, (P)for trigger, (L) Form with Select turned off.
GUROPTM_FORM_NAME	Current form name.
GUROPTM_NAME1	Name of form, window, block, process to invoke or navigate to.
GUROPTM_NAME1_DESC	Description for NAME1 that appears in the menu. The format is the process being done. Example: Add an ID.
GUROPTM_NAME2	Name of item to navigate to if NAME1 is block or window. This must be in the form of block.item because the procedure issues a GO_ITEM to get there.
GUROPTM_CAPACITY	For forms only, type of call - (M)aintenance or (Q)uery.
GUROPTM_TRG_NAME	For processes, enter the name of the trigger to be executed. It can be a user defined trigger or a built-in. Only gets executed if GUROPTM_TYPE_IND = 'P'.
GUROPTM_TRG_TYPE	Type of trigger TRG_NAME is - (U)ser named or (B)uilt-in. If set to 'U' then an EXECUTE_TRIGGER will be executed for TRG_NAME, otherwise it will do a DO_KEY for TRG_NAME.
GUROPTM_BLOCK_VALID	If valued, this entry will only show up ONLY when the cursor is positioned in the block with this name.

Note: The code for the menu procedures is in the checklist notes.

Review your data using the GUAOPTM form and the make necessary corrections. Remove the entry for the key information. Entries must be added/corrected for "internal" (windows) and "external" (forms and processes) items as needed.

Miscellaneous notes

Table owners need to be removed when referencing tables and views in triggers. Owner names need to be used for referencing procedures.

Each product must modify the LOVs in their xOQOLIBs to make the column heading tag names more friendly. Activity date may display without centuries.

Create custom Banner forms

Follow this checklist when creating custom Banner forms.

Procedure

- 1. Name your form following the Banner object naming standards. See the *Banner Getting Started Guide* for the detailed standards for 7-character Banner object names.
- 2. Follow the coding standards described in this chapter.
- 3. Make sure to include the correct calls to Banner Security (see "Modifying Local Forms" in the *Banner Security Administration Handbook*.)
- 4. Create the form object and place it in the correct file path. (See "Directory Structure" in Chapter 1 of this manual.)
- 5. Next you must define the form to Banner using the GUAOBJS form. Make an entry for the new object and give it a name, description, type, system indicator, and so on. See Banner Online Help for details on GUAOBJS.

After you have defined the form in GUAOBJS, you will be able to access it through the Direct Access field in Banner without getting this error: Invalid object name entered.

- 6. Define the form as a new object in Banner Security. See the *Banner Security Administration Handbook*.
- 7. Grant security access to the object to one or more user IDs or classes. See the *Banner Security Administration Handbook*.
- 8. Set up FGAC restrictions for the new object, or exempt it from FGAC processing if desired. See the *Banner Data Security Handbook* for details.
- 9. Use GUTGMNU to update Banner menus to add the new form, if desired. See the *Banner General User Guide* for details.
- 10. Log into Banner with a user ID that has security access to the new object and test access to the object.

Guidelines for Updating Forms for Banner 8.0

Every baseline Banner form was updated and redelivered for Release 8.0 to support new Internationalization standards and new product-wide features. If you are manually updating a 7.x form, follow this checklist to make sure that your form conforms to Banner 8.0 standards.

Create an 8.0 Audit Trail Entry

In the form's audit trail, create a new entry for version 8.0.

Modify the load_current_release trigger

Modify the load current release trigger for a current release of 8.0.

Check WHEN-NEW-RECORD-INSTANCE

If your form has a WHEN-NEW-RECORD-INSTANCE with a hierarchy property of OVERRIDE, change the hierarchy property to AFTER.

This change is necessary so that your form will work with the new Supplemental Data Engine.

Add Support for Tooltips

Banner 8.0 introduces support for tooltips on data fields where the data values may be too long to fully display in the field.

Check each text item on your form. If an item has a class of G\$_GRADE_CODE_CLASS, G \$_CODE_CLASS, G\$_ID_CLASS or G\$_NAME_CLASS it will automatically inherit the tooltip feature. If a text item does not have one of those four classes, then add one of the following classes:

- For a normal, single-line field, add G\$ CHAR FIELD CLASS
- For a multiline text field, add G\$_CHAR_MULTILINE_FIELD_CLASS

Observe Standards for Field Lengths

For Banner 8.0, new standards were established for fields containing certain kinds of data, and many fields were expanded to match these new standards.

Check the fields in your form to see if any of these length standards apply.

Field	Standard Length for Banner 8.0 Forms
First Name (_FIRST_NAME)	60
Middle Name (_MI)	60
Last Name Prefix (_SURNAME_PREFIX)	60

Field	Standard Length for Banner 8.0 Forms
Last Name (_LAST_NAME)	60
Legal Name (_LEGAL_NAME)	500
House Number (_HOUSE_NUMBER)	10
Street Address Line 1 (_STREET_LINE1)	75
Street Address Line 2 (_STREET_LINE2)	75
Street Address Line 3 (_STREET_LINE3)	75
Street Address Line 4 (_STREET_LINE4)	75
City (_CITY)	50
ZIP (_ZIP)	30
Country Code (_CTRY_CODE_PHONE)	4
Area Code (_PHONE_AREA)	6
Telephone (_PHONE_NUMBER)	12
Extension (_PHONE_EXT)	10
E-mail Address (_EMAIL_ADDRESS)	128
SSN (_SSN)	15
Any field that holds currency values	17,2
Currency Conversion Rate (_CONV_RATE)	17,7

Online Internal Processing

This section discusses the online internal processing.

Global variables

A global variable can store a character string value of any length. Global variables can be used to store data values outside the blocks of a form, especially to pass information from one form to another when one form calls another form.

All global variables have the format GLOBAL.var_name where var_name is a valid Oracle object name. GLOBAL.var_name is never interpreted as a reference to a block called GLOBAL.

Global variables do not have to be explicitly declared or defined; they are established when either the COPY or DEFAULT command is used or direct assignment is used to assign a value. For example, the following command assigns the value of \mathbb{N} to the variable GLOBAL.INITF:

#COPY 'N' GLOBAL.INITF := 'N'

Global variables remain defined for the duration of an Oracle Developer Forms session, or until the #ERASE command is used to remove them.

The GUAINIT form establishes the General global variables along with any product-specific globals for each product currently installed. The following are some of the General global variables that GUAINIT establishes:

GLOBAL.CURRENT_DATE	Current Date. Default is TO_CHAR (SYSDATE, 'DD-MON-YYYY').
GLOBAL.CURRENT_TIME	Current Time. Default is TO_CHAR(SYSDATE, 'HH24:MI:SS').
GLOBAL.CURRENT_USER	Current User. Default is USER system variable.
GLOBAL.HELP_CALL_FORM	Help Call Form. Default is GUAHELP.
GLOBAL.HOSTCMD	Host Commands. Host commands to be submitted. (Only valid in character mode.)

The following global variables are established when Dynamic Help is requested:

GLOBAL.HELP_BLOCK	Help Block. Current block in which the cursor resides when Dynamic Help is called.
GLOBAL.HELP_FIELD	Help Field. Current field in which the cursor resides when Dynamic help is called.
GLOBAL.HELP_FORM	Help Form. Current form in which the cursor resides when Dynamic Help is called.

GLOBAL.INDEX	Index. Dynamic Help index indicator, default is H
	for Help.

The following global variable is established when exiting a validation form by using the "exit with value" option:

GLOBAL.VALUE	Value. Value of the Validation Table Code
	returned by the Exit with Value key.

General global variables

The global variables for Banner General are stored in GUAINIT.FMB. This is the form that is triggered whenever a user starts Banner. The global variables used in the session are unique for that user.

How PIDMs and IDs are generated

A PIDM (person identification master) is Banner's unique identifier for a person (or non-person entity) known to the system. For data integrity, it is important that the one-to-one correspondence between PIDMs and persons is maintained.

Before Release 7.0, Banner generated new PIDMs and other IDs with the SOBSEQN table and its associated routines. When a new PIDM was needed, Banner selected and updated the current number from SOBSEQN to get the next available number. This approach, originally designed to handle PIDMs, has been extended to accommodate other types of IDs and transactions.

The introduction of the Banner Messaging Gateway application, which processes incoming messages and calls multiple Banner APIs within a single Oracle transaction, increased the likelihood that the SOBSEQN table would be locked (in the middle of generating a PIDM for another user) when needed. The locking problem resulted in the failure to produce synchronization messages from a message-enabled form.

In Release 7.0, the SOBSEQN method of incrementing PIDMs and IDs was replaced by another method to accomplish the same function. A new Identification API handles inserting new IDs and PIDMs into the SPRIDEN table. The Identification API uses Oracle sequences to determine the next available number for the ID or PIDM.

This approach eliminated the locking contention problem and greatly improved system performance. When a sequence is defined, it can be accessed and incremented by multiple users with no waiting. The Oracle sequence does not need to complete the previous transaction before the sequence can be incremented again. This allows for nearly simultaneous transactions for all users.

ID_SEQUENCE is the Oracle sequence that generates unique identification numbers such as SPRIDEN_ID. PIDM_SEQUENCE generates unique internal identification numbers such as SPRIDEN_PIDM. Two scripts, gos_id_seq.sql and gos_pidm_seq.sql, create the new Oracle sequences.

Note that using sequence generators may cause gaps in the sequence if an application selects .NEXTVAL and subsequently fails to store it.

The Oracle Application Developer's Guide explains how to manage sequences.

To select the next value from the sequence and increment it you can:

Select PIDM_SEQUENCE.NEXTVAL from dual;

To examine the next value without incrementing it:

Select PIDM_SEQUENCE.CURRVAL from dual;

You must drop and recreate the sequence to change the starting number.

During the 7.0 upgrade process, the current values on the SOBSEQN table will be used as the initial settings for the new sequences.

There are two functions, F_GENERATE_ID and F_GENERATE_PIDM, in the GB_COMMON package, to manage generating new IDs and PIDMs. All forms and processes that create new SPRIDEN records call the P_CREATE procedure in the GB_IDENTIFICATION package. P_CREATE in turn calls F_GENERATE_ID or F_GENERATE_PIDM as needed.

F_GENERATE_PIDM, when called, will select the next number from PIDM_SEQUENCE, then check to see if that PIDM is already in use in SPRIDEN. If it is, it continues to select the next number until it reaches a number not in use. This self-corrects for any discrepancies between the sequence's next available number is and what is actually stored in SPRIDEN. Therefore, using F_GENERATE_PIDM will eliminate the *Duplicate Generated PIDM* error.

Fill gaps in PIDM or ID number series

When some schools initially bring up Banner, they assign historical records to a series of ID numbers, for example, 1 through 200000. Then, they reset the sequence numbers to some higher number, for example, 1000000, so old records are easily identified by the ID number range, and a gap exists between the highest old number and the lowest new number.

About this task

It is possible to use the new sequence to fill in any historical gaps left in a PIDM or ID number series. For example, to fill gaps in a series of ID numbers:

Procedure

- 1. Drop ID_SEQUENCE.
- 2. Recreate ID_SEQUENCE with a starting number of 1
- 3. Create the next SPRIDEN record using any Banner 7.0 application.

All Banner applications call the F_GENERATE_ID function (and F_GENERATE_PIDM, of course) when a new person record is created. The function will run its sequence generator up through all the existing numbers until it encounters the gap and return a valid unused number. This may take some time on the very first record created, but after that the system will continue incrementing the numbers and filling in any gaps.

The SOBSEQN method used in release 6.x

In Banner 6.x (and prior versions), IDs and PIDM numbers were generated when needed by using one-up numbers from the Banner Sequence Number Table (SOBSEQN). This table stores the maximum sequence number currently used so that the next available number can be determined.

SOBSEQN was used to generate sequence numbers for IDs and PIDMs and for many other purposes in Banner, including receipts and alumni gifts. The various sets of numbers are distinguished by SOBSEQN's Function column.

When a new ID or PIDM was needed, Banner retrieved the Maximum Sequence Number for the specified function and added one to the number. The result was stored in the Maximum Sequence Number column so Banner was ready to generate the next sequence number. If a sequence number prefix was used (such as for generated IDs), this value was also retrieved from the SOBSEQN table and concatenated with the sequence number.

With Release 7.0, SOBSEQN is no longer used to generate IDs and PIDMs, but the table will still be used to maintain sequence numbers for other functions.

Banner libraries

Banner libraries contains procedures used in Banner products.

GOQOLIB

GOQOLIB contains procedures used in multiple forms across the Banner products. It is used as a library repository to store referenced triggers, blocks, windows, canvases, visual attributes, and items.

These procedures used in conjunction with the GOQRPLS PL/SQL library contain the building blocks for the Banner system. The procedures are referenced into the source code and become part of the programs. Changes made to the GOQOLIB will be applied to all programs when they are regenerated.

Banner uses Referenced Procedures so that commonly executed logic can be maintained in one location rather than be repeated in multiple forms. Procedures that are used by multiple Banner systems are found in the library and are listed below.

GOQRPLS

The GOQRPLS PL/SQL library includes the following procedures.

Name	Function
G\$_ADD_TO_PERSONAL_MENU	Adds the current form to a user's personal menu.

Name	Function
G\$_B2K_WIN_HELP	This is a package used to determine whether help exists and how to display it.
G\$_BLOCK_EXISTS	Checks if a block exists.
G\$_BTN_PRESSED	Executes built-in subprogram associated with appropriate button.
G\$_BUILD_FULL_NAME	Builds name to support ID field validation.
G\$_BUTTON_PROC	This is a generic button procedure. It reads the NAME of the button and performs a DO_KEY(item_name).
G\$_CHECK_ACCESS	This is a new function to check whether a user is authorized to access a program/process through job submission.
G\$_CHECK_FAILURE	Procedure that checks for form success.
G\$_CHECK_IF_DUP_PIDM	Checks for duplicated PIDM.
G\$_CHECK_QUERY_MODE	Procedure that sets global to 1 if the form is in query mode; else 0.
G\$_CHECK_STATUS_QUERY	Used to check whether the most recently executed built-in has succeeded (COMMIT_FORM OR POST).
G\$_CITY_STATE_NATN	Defaults city, state, nation, and country codes when a ZIP/PC code is entered.
G\$_CITY_STATE_NATN2	This function is similar to above function but it also set the Global.Zip value for subsequent call to the GTVZIPC form.
G\$_CITY_STATE_NATN3	Defaults city, state, nation, and country codes when a ZIP/PC code and city are entered.
G\$_CHECK_VALUE	Procedure that checks passed string for null values.
G\$_COMPRESS_WORK_NAME	Returns a compressed name field in all uppercase without spaces or punctuation except for the '%', which allows the field to be used in queries. Function can be passed any character field.
G\$_CONVERT_ETHNICITY_CODE	Supports race/ethnicity processing.
G\$_COPY_FLD_ATTR	Procedure which copies a field's x and y coordinates to globals.
G\$_CREATE_METADATA	Retrieves the current window's title, form name, and release number.

Name	Function
G\$_DATA_EXTRACT	Extracts data from a form.
G\$_DATE_CALL_GUACALN	Supports entering date data from the calendar.
G\$_DATE_NEXT_ITEM	Retrieves the next item for a date field.
G\$_DATE_POST_ITEM	Used by date fields which require G \$_DATE_REFORMAT function to insure proper date validation.
G\$_DATE_REFORMAT	Reformatting date.
G\$_DATE_WHEN_NEW_ITEM	Used by date fields which require G \$_DATE_REFORMAT function.
G\$_DECEASED_WARNING	Pops the warning alert for a person who is deceased.
G\$_DEF_VIEW	Sets up the view for pop-up window.
G\$_DETERMINE_CURSOR_LOCATION	Used in multi-window forms to locate the cursor.
G\$_DETERMINE_ERASE_GLOBAL	Erases any globals created by the G \$_DETERMINE_CURSOR_LOCATION procedure.
G\$_DETERMINE_WIN_NOT_PREV_ACTV	Used in multi-window forms where window to window navigation has no restrictions. This function is called from procedure G \$_DETERMINE_CURSOR_LOCATION.
G\$_DISPLAY_ALERT	Generic call to display an alert window.
G\$_DISPLAY_ERR_MSG	Displays errors passed back from database routines.
G\$_DISPLAY_IMAGE	Displays a stored image file associated with an ID through the GUAIMGE form.
G\$_DISPLAY_LOV	Displays appropriate List Of Values window for the current field and allows the return of the selected value to the calling field.
G\$_DO_NEW_MESSAGES_EXIST	Procedure to check the message table and display a message if the users received a new message since the last time they were notified.
G\$_DO_WIN_ACTIVATED	Determine whether or not to execute the remainder of the logic in the when-window-activated trigger based on a form-specific global variable.
G\$_DUPLICATE_PIDM	Checks for duplicate PIDM.
G\$_ENV_IS_CHARMODE	This function returns TRUE in a non-GUI, character-mode environment.

Name	Function
G\$_ENV_IS_GUI	This function returns TRUE in a Graphical User Interface environment.
G\$_ENV_IS_MAC	This function returns TRUE in a Macintosh environment.
G\$_ENV_IS_MOTIF	This function returns TRUE in a MOTIF environment.
G\$_ENV_IS_WEB	This function returns TRUE in a Internet-native environment.
G\$_ENV_IS_WEB_UNIX	This function returns TRUE in a UNIX Internet- native environment.
G\$_ENV_IS_WINDOWS	This function returns TRUE in a Windows environment.
G\$_ENV_IS_WINDOWS3X	This function returns TRUE in a Windows 3.x environment.
	This will be made obsolete in a future release.
G\$_ENV_IS_WINDOWS95	This function returns TRUE in a Windows95 environment.
G\$_ENV_IS_WINDOWS98	This function returns TRUE in a Windows98 environment.
G\$_ENV_IS_WINDOWS9x	This function returns TRUE in a Windows95 or Windows98 environment.
G\$_ENV_IS_WINDOWSNT	This function returns TRUE in a Windows NT environment.
G\$_ERRORS	This function populates public variables.
G\$_F5_NAVIGATION	Offers navigation options when F5 key is pressed.
G\$_FIND_WINDOW_ID	This function returns the ID of the current event's window.
G\$_FORMS_NLS	Package supports international date formats.
G\$_FORM_SHUTDOWN	This procedure contains the common commands to be executed at form shutdown.
G\$_FORM_STARTUP	This procedure contains the common commands to be executed at form startup.
G\$_FUNC_BASE_INFO	This procedure is called within the General Product Events Module forms (GEATASK, GEAPART, GEAFCOM) to bring up a window of base function information from GEAFUNC.

Name	Function
G\$_GET_MAIN_WINDOW_TITLE	Retrieves the title of the main window.
G\$_GET_PIPE_MESSAGES	This procedure checks for Electronic Approvals messages through the use of a dbms pipe named as the Oracle username. It alerts the user to how many transactions they have pending.
G\$_GET_RW_ATTRIBUTES	Determines attributes of the root window.
G\$_GET_SET_LOCAL_DIR	Used in Job Submission and Graphics modules to define a user's operating system profile, including their default local directory.
G\$_GET_UPRF_BUTTON_COLOR	Checks user preferences for button color.
G\$_GET_UPRF_CANVAS_COLOR	Checks user preferences for the form canvas color.
G\$_GET_UPRF_CM_FORMS	Checks user preferences for common matching.
G\$_GET_UPRF_CODE_PROMPT_COLOR	Checks user preferences for the code prompt color.
G\$_GET_UPRF_CONF_ALERT	Checks user preferences for alerts that information is confidential.
G\$_GET_UPRF_DATAEXTRACT	Checks user preferences for data extract routines.
G\$_GET_UPRF_DEAD_ALERT	Checks user preferences for alerts that a persor is deceased.
G\$_GET_UPRF_DE_MIME_TYPE	Checks user preferences for the type of file to be created in the data extract process.
G\$_GET_UPRF_DE_PROMPTS	Checks user preferences for whether to include column headings in data extract files.
G\$_GET_UPRF_DUP_SSN_ALERT	Checks user preferences for whether or not to display an alert for a duplicate Social Security Number.
G\$_GET_UPRF_EXIT_ALERT	Checks user preferences for a prompt before exiting Banner.
G\$_GET_UPRF_HELP	Checks user preferences for the location of online help.
G\$_GET_UPRF_IMAGE_DIR	Checks user preferences for the location of images.
G\$_GET_UPRF_LINKS_CANVAS_COLOR	Checks user preferences for the canvas color of links.

Name	Function
G\$_GET_UPRF_LINKS_DESC1	Checks user preferences for the text of "My Links" item 1.
G\$_GET_UPRF_LINKS_DESC2	Checks user preferences for the text of "My Links" item 2.
G\$_GET_UPRF_LINKS_DESC3	Checks user preferences for the text of "My Links" item 3.
G\$_GET_UPRF_LINKS_DESC4	Checks user preferences for the text of "My Links" item 4.
G\$_GET_UPRF_LINKS_DESC5	Checks user preferences for the text of "My Links" item 5.
G\$_GET_UPRF_LINKS_DESC6	Checks user preferences for the text of "My Links" item 6.
G\$_GET_UPRF_LINKS_MY_INST	Checks user preferences for "My Institution" link.
G\$_GET_UPRF_LINKS_PROG1	Checks user preferences for the URL or destination of "My Links" item 1.
G\$_GET_UPRF_LINKS_PROG2	Checks user preferences for the URL or destination of "My Links" item 2.
G\$_GET_UPRF_LINKS_PROG3	Checks user preferences for the URL or destination of "My Links" item 3.
G\$_GET_UPRF_LINKS_PROG4	Checks user preferences for the URL or destination of "My Links" item 3.
G\$_GET_UPRF_LINKS_PROG5	Checks user preferences for the URL or destination of "My Links" item 4.
G\$_GET_UPRF_LINKS_PROG6	Checks user preferences for the URL or destination of "My Links" item 6.
G\$_GET_UPRF_MSG_CANVAS_COLOR	Checks user preferences for the canvas color of the broadcast message window of the main menu.
G\$_GET_UPRF_PROMPT_COLOR	Checks user preferences for the color of popup windows.
G\$_GET_UPRF_RECORD_COLOR	Checks user preferences for the color of highlighted records.
G\$_GET_UPRF_SCROLLBAR_COLOR	Checks user preferences for the color of scrollbars.
G\$_GET_UPRF_SEPARATOR_COLOR	Checks user preferences for the color of separators.
G\$_GET_UPRF_STARTUP_MENU	Checks user preferences for the default expanded menu.

Name	Function
G\$_GET_UPRF_TREE_CANVAS_COLOR	Checks user preferences for the canvas color of the menu tree.
G\$_GET_UPRF_VALUE	Supports other user preference functions by retrieving the specific user preference value, or institutional preference value if no user preference value exists.
G\$_GET_UPRF_WEBBKSHLF	Checks user preferences for the location of the Bookshelf.
G\$_GET_UPRF_WEBHLP	Checks user preferences for the location of web help.
G\$_GET_UPRF_WEBOUTPUT	Checks user preferences for the web server database location for database procedure execution.
G\$_GET_UPRF_WEBRPT	Checks user preferences for the location of reports on the web.
G\$_GET_UPRF_WEBRPT_SERVICE	Checks user preferences for the report service name for RUN_REPORT_OBJECT.
G\$_GET_WIN_PROPERTY	This procedure returns the Height, Width, and Position of the current window.
G\$_GOQOLIB_FUNC_INFO_BLOCK	Displays basic function information (i.e., from GEBFUNC) on event forms (i.e., GEATASK, GEADART).
G\$_GOQOLIB_KEY_TRIGGER	This defines the standard key functions, such as Key_Up and Key_Exit.
G\$_GOQOLIB_OPT_BLOCK	This defines commonly used option block procedure.
G\$_GOQOLIB_PP_TRIGGER	This defines commonly used pre/post form triggers.
G\$_GOQOLIB_USER_TRIGGER	This defines commonly used key functions.
G\$_GUAHELP	Procedure to call GUAHELP.
G\$_GUAMENU_CHECK_SET	Disables the Select button and menu item when the form is called from GUAMENU.
G\$_HELP_SETUP	Sets global for use in GUAHELP form.
G\$_IDNAME_SEARCH	Package used for the new ID/Name search logic.
G\$_IMG_DRIVER	Supports Banner Document Management Suite (BDMS) activities invoked from within Banner.

Name	Function
G\$_INS_UPD_LOCAL_DIR	Routine to insert/update the user's profile for print destination.
G\$_INVALID_FUNCTION_MSG	Shows message for key strokes that are not valid.
G\$_INVOKE_CM	Checks whether the user is required to use the Common Matching form (GOAMTCH) when creating an ID, and brings up GOAMTCH if required.
G\$_KEY_OPT_MENU	Invokes the key option list window.
G\$_LAST_TEN	This updates the Globals used to populate the Last 10 Forms list under the Action item in the Menu Bar.
G\$_LIST_VALUES_CALL	This procedure calls the appropriate 'TV' validation form for the current item.
G\$_LIST_VALUES_COPY	Copies the value back from 'TV' form.
G\$_LOAD_FORM_HEADER	Copies the heading information.
G\$_MASKS	Determines if masking rules exist for a form.
G\$_MENU_BAR	Routines to set the menu settings.
G\$_MOUSE_DOUBLECLICK	Determine the type of item that the cursor is currently on and launch the appropriate action when the mouse button is double-clicked.
G\$_NAVIGATION_FRAME	Package containing all of the logic for establishing and executing the options in the navigation frame.
G\$_NCHK	Function which performs a null value check on a passed value.
G\$_NVA_SET_BUTTON	Determines the button color.
G\$_NVA_SET_CANVAS	Determines the canvas color.
G\$_NVA_SET_ITEM	Determines the item color.
G\$_NVA_SET_KEY_BLOCK	Determines the key block color.
G\$_NVA_SET_PROMPT	Determines the prompt color.
G\$_NVA_SET_PROMPT_CODE	Determines the prompt code color and style.
G\$_NVA_SET_RECORD	Determines the highlighted record color.
G\$_NVA_SET_SCROLLBAR	Determines the scrollbar color.
G\$_NVA_SET_SEPARATOR_LINE	Determines the separator color.
G\$ NVA SET WINDOW	Determines the window color.

Name	Function
G\$_POPULATE_ATVGIFT_LOVD	Populates the dynamic/run time version of the Record Group.
G\$_POPULATE_ETHNICITY_LIST	Populates the list of ethnicity codes.
G\$_POPULATE_FTVACCI_LOVD	Populates the dynamic/run time version of the Record Group.
G\$_POPULATE_FTVACCT_LOVD	Populates the dynamic/run time version of the Record Group.
G\$_POPULATE_FTVACTV_LOVD	Populates the dynamic/run time version of the Record Group.
G\$_POPULATE_FTVATYP_LOVD	Populates the dynamic/run time version of the Record Group.
G\$_POPULATE_FTVCOAS_LOVD	Populates the dynamic/run time version of the Record Group.
G\$_POPULATE_FTVCTYP_LOVD	Populates the dynamic/run time version of the Record Group.
G\$_POPULATE_FTVFUND_LOVD	Populates the dynamic/run time version of the Record Group.
G\$_POPULATE_FTVLOCN_LOVD	Populates the dynamic/run time version of the Record Group.
G\$_POPULATE_FTVORGN_LOVD	Populates the dynamic/run time version of the Record Group.
G\$_POPULATE_FTVPROG_LOVD	Populates the dynamic/run time version of the Record Group.
G\$_POPULATE_FTVPROJ_LOVD	Populates the dynamic/run time version of the Record Group.
G\$_POPULATE_FTVRUCL_LOVD	Populates the dynamic/run time version of the Record Group.
G\$_POPULATE_GXRDIRD_LOVD	Populates the dynamic/run time version of the Record Group.
G\$_POPULATE_GXVBANK_LOVD	Populates the dynamic/run time version of the Record Group.
G\$_POPULATE_ROIAIDY_LOVD	Populates the dynamic/run time version of the Record Group.
G\$_POPULATE_TBBDETC_LOVD	Populates the dynamic/run time version of the Record Group.
G\$ POP UP MENU	Populates and clears popup menus.

Name	Function		
G\$_QUERY_ONLY_ROLE	Determines if the current form is running in query-only mode.		
G\$_QUICKFLOW	Launches and executes a QuickFlow.		
G\$_READ_METADATA	Retrieves metadata for the current form.		
G\$_RECONNECT	Reestablishes database connection if possible.		
G\$_RESET_GLOBAL	Resets the global variables for pop-up windows.		
G\$_RESET_VIEW	Resets the position for pop-up windows.		
G\$_RESIZE_WEB_WINDOW	Resizes browser windows that are too small.		
G\$_RESYNCH_RECORD	Calculates and resynchronizes a block's activity date to prevent date-related errors with APIs.		
G\$_SEARCH	Package used with the new code/description search mechanism.		
G\$_SEARCH_WHERE	Package used with the new code/description search mechanism.		
G\$_SECURED_FORM_CALL	Performs secured form calls.		
G\$_SECURED_FORM_CALL_PL	Performs secured form calls.		
G\$_SEL_SOBSEQN_MAXSEQNO	Returns the current sequence number in table SOQSEQN for the sobseqn_function argument.		
G\$_SEL_SPRIDEN_ID	Returns the current ID for the PIDM argument passed when invoked.		
G\$_SEL_SPRIDEN_ID_NAME	Replaced by G\$_VALID_ID.		
G\$_SEL_SPRIDEN_PIDM_NAME	Replaced by G\$_VALID_ID.		
G\$_SETITEM	Disables or enables an item when passed an item name that is not valid.		
G\$_SETMENU	Disables or enables an menu item.		
G\$_SET_INST_PROPERTY	Displays the instance name in window title bar.		
G\$_SET_USER_PREFERENCES	Stores user preference values.		
G\$_SET_WIN_PROPERTY	This procedure is now null.		
G\$_SHOW_MENU	This procedure is now null.		
G\$_SHOW_MENU_BKSHLF	Displays bookshelf when called from menu item		
G\$_STARTUP	Start-up trigger for validation form.		
G\$_TIMER_EXP	Handles the options timer and the bubble help timer.		

Name	Function
G\$_TOOLBAR	Executes the appropriate task associated with the setting of the toolbar.
G\$_TRACE_PKG	Routine which is used for debugging purposes.
G\$_UPDATE_ACTIVITY_DATE	Updates the activity date column in the table associated with the current block.
G\$_VALIDATE_FIXED_LENGTH	Checks the length of fixed-length data fields.
G\$_VALID_ALL_ID	Validates person and non-person, and checks for deceased and confidential flags.
G\$_VALID_ID	Validates person.
G\$_VERIFY_ID_EXISTS	Checks for the existence of a specific ID.
G\$_VPDI	The main package supporting Virtual Private Database Indicator (VPDI) processing.
G\$_VPDI_TRIGGER	Executes baseline VPD procedures.
G\$_WALK_FORM	Walks through all items in all blocks of a form.
G\$_WEB_SHOW_DOCUMENT	Creates a web document and displays it in a separate browser window.
G\$_WIN_ACTIVATED	Executes G\$_SET_INST_PROPERTY and G \$_SET_WIN_PROPERTY.
G\$_WIN_CLOSED	Closes the event window.
G\$_WIN_DEACTIVATED	This procedure is now null.
G\$_WRITE_BLOCK	Writes the records from a block to a flat file.

GOQCLIB

To maintain consistency, Banner's identification forms all reference a Banner library called the Common Forms Object Library (GOQCLIB). This library is a form object, but it is not accessed directly by users. Instead, GOQCLIB is used to store common form elements that are displayed on the General Person Identification Form (SPAIDEN) and many other forms.

The common elements found in GOQCLIB are detailed in Chapter 12, "Basic Person," of the *Banner General User Guide*.

Workflow Banner Adapter Library (GOQWFLW)

Banner forms are delivered with a live library called GOQWFLW, the single repository for all baseline, cross-product Banner Workflow functionality available within Banner when it is invoked from Banner Workflow. To guarantee that the required Workflow functionality can be accessed within

each form, this library is attached to every baseline Banner form that is defined as a component to Banner Workflow.

Oracle Advanced Queuing

Oracle Advanced Queuing (AQ) is Oracle's message broker implementation that supports asynchronous messaging. AQ is the preferred technology supporting application integration, because it provides database-integrated message queuing.

AQ provides a store and forward capability that guarantees the successful delivery of messages to interested applications. The applications do not need to be running when a Banner Event is created to receive the message triggered by the Event.

Banner uses Oracle AQ because it has the flexibility to support any asynchronous communication with systems external to Banner and is a feature that is included with Oracle Enterprise Edition. AQ eliminates the need for a proprietary message broker.

The Banner Event architecture uses Oracle AQ to store Banner Event messages. These are XML messages that describe an event that has occurred in Banner. Interested applications may consume Banner Event messages and act on them.

The Banner Entity API (package gb_event) generates event messages when an entity is created, updated, and deleted. In the future, other Banner APIs may also generate Banner Events to indicate that a specific business process has occurred.

AQ is required for LDI (Luminis Data Integration) version 1.1 for e-Procurement, and also for OpenEAI-based integrations. In the future, other applications may require AQ functionality for integrations with Banner.

AQ support is provided by Banner General 6.2.2, an optional release which supports LDI (Luminis Data Integration) version 1.1 for e-Procurement. Release 7.0 introduces the Banner General objects that support Banner Events, and Release 7.1 includes modifications to several of the general objects to support LDI version 1.1 for e-Procurement. Releases 7.0 and 7.1 require Oracle 9.2.0.4. Oracle 9.2.0.5 is required to fully implement Banner Events.

Clients must configure Oracle AQ only if using LDI for e-Procurement version 1.1 messaging integration or any future Banner certified messaging integration.

Note: The gb_event package does not contain a hard-coded reference to the Oracle AQ queue names, so this package will compile without errors if AQ is not configured. However, if events are enabled system-wide on the GUAINST form (gubinst.gubinst_message_enabled_ind) and enabled for the specific event through the GURMESG form, and Oracle AQ is not configured, a runtime error will occur when attempting to store a Banner Event XML message to Oracle AQ.

If you are setting up Oracle AQ, it requires a separate tablespace, which must be named BANAQ. This is because of a documented restriction on AQ under Oracle 9i. An Oracle persistent queue's data is stored in a table that is mapped to a tablespace. The tablespace used to store the Oracle table will not be able to provide tablespace point-in-time recovery. The gb_advq_util package will expect a tablespace named BANAQ when creating the queues and queue tables.

For more information on setting up Oracle AQ for LDI for e-Procurement, see Banner AQ Bridge for LDI for e-Procurement 1.1 Installation and Configuration Guide and Banner AQ Connection for LDI for e-Procurement 1.1 Configuration Guide.

Large Object storage

Release 7.3 introduced centralized Large Object (LOB) storage for Banner applications using a new table, GORBLOB, and a new API, gb_large_object. Large Object storage enables users to store files, such as Portable Document Format (PDF) documents, in the database.

This feature will initially be used by Banner Accounts Receivable's eBill functionality, and by the Banner e-Print product. You may use the gb_large_object API for other purposes, but those uses are not currently supported. For institutions interested in building their own secured applications that handle Large Objects, we recommend reading *Oracle Application Developer's Guide - Large Objects (LOBs)* before working with the gb_large_object API and GORBLOB table.

Note: The 7.3 release does not support files being displayed in a RAC (Real Application Clusters) environment from INB.

Considerations for building custom applications

You must consider the following factors for building custom applications.

Store internal LOBs

To use internal LOBs, you must create a separate tablespace for temporary LOB processing. It is recommended that you make your temporary LOB tablespaces extendable.

The General 7.3 installation included creating a Large Object tablespace named BANLOB, with Autoextend On by default. If you do not expect to load large objects into the database at this time, you can change the default 1000M allocation for this tablespace to a smaller number.

Store BFILEs

While we support both internal LOBs and BFILEs, it is strongly recommend that you store your data as internal LOBs. (For the eBill enhancement, you will make this decision when you store

the Statement files.) There are many issues with storing files in the file system that should be understood before choosing the BFILE option.

Choose between internal LOBs and BFILEs

Large object data can consume large amounts of disk space. The disk space will be used regardless of whether the LOB data is managed inside the database or outside on the file system.

However, internal LOB storage provides many features such as:

- Transaction recovery--LOB data is committed and rolled back like any other data.
- Backup--LOB data is backed up and restored like any other data in the database.
- Security--Security is provided by the baseline Banner security rather than server file system security.
- Space management--The LOB data can be managed in a separate tablespace specifically allocated for this purpose.

BFILE storage is an option for clients who require the data to be stored outside the database, but who need to access it from within the database. The interface provided by the gb_large_object package makes the physical storage location of the data transparent to the application program.

If you choose to use BFILE storage, carefully consider these issues:

- FILE locators do not participate in database exports. In other words, only the locator is exported, not the data.
- The data in the file system is read-only, so BFILEs cannot be updated.
- When an application purges index data from its local table (i.e. TBBSTMT), rather than delete the corresponding GORBLOB row, it will flag that row for later deletion if the data is stored as BFILE. The file system file is *not* deleted. Only the GORBLOB record is flagged as deleted. The purging of the file system files is a system administration task. The system administrator will then have to use a script similar to the following script to identify and delete the file system file, and then go back and delete the GORBLOB rows.

/*This is a sample script you might use if you are storing large objects as BFILES, and the application has flagged the GORBLOB record for deletion.

Once you run this and obtain the list of files no longer being referenced by the application, remove them from the file system, and then delete the gorblob rows.*/

```
set serveroutput onDECLARE
```

lv_file_name VARCHAR2(100);

BEGIN

FOR purged_bfiles in (SELECT gorblob media id

FROM gorblob

WHERE gorblob_bfile IS NOT NULL

```
AND gorblob_deleted = 'Y') LOOP
lv_file_name:=
gb_large_object.f_get_bfile_location(purged_bfiles.gorblob_media_id);
dbms_output.put_line( 'rm '||lv_file_name);
END LOOP;
end;
/
```

Upgrade Assistance

This section discusses the upgrade details.

Upgrade Modification History/Maintenance (GUASMOD)

This form was delivered to help you apply Banner releases. It displays script names and descriptions that are associated with a specific release. It is particularly useful for determining the step at which the gostage process failed.

The form is normally used in query-only mode, displaying the status of the modifications. However, you can also use the form to modify the SQL used during the upgrade or to update the modification history table (GURDMOD).

GUASMOD is run outside the Banner menu structure. You must be logged in as upgrade_owner with the appropriate password to access this form. You must also have access to the GUVMODS view. The view create script is in the file general/plus/guovmods.sql.

Warning! Before you modify anything using GUASMOD, be sure you understand the gostage process and know the implications of the changes you are making.

The PC from which you invoke this form must be IBM-compatible with Oracle Forms (Runform) Version 10g and SQL*Net installed.

The path for the Oracle Forms Runform must be able to locate Banner and GUASMOD. The form can be generated by the scripts general/misc/genform2.bat or genform2.shl.

GUASMOD shows the state of the material currently loaded into the GUBSMOD and GURSSQL tables through the import command done in step 4 of the upgrade guide.

- GUBSMOD, the database modification header table, contains one row per modification for the release you are currently applying. It may contain rows from previously releases, if the release is cumulative.
- GURSSQL, the database modification SQL repeating row table, contains the SQL commands used to apply the upgrade. It contains one row for each line of text of every database modification script in GUBSMOD. There are one or more GURRSQL rows for each GUBSMOD row.

Stage Modification History

This form displays all the scripts in the database driver and indicates if they have been applied or if they are pending. This is actually from a view, GUVMODS, that does an outer join of the GUBSMOD and GURDMOD tables.

Modification	Function	Object	Comment	Status	Owner	Date
E060100 eaag60100	AP	EAA060100	Apply grants for new objects	Applied by	B/ANIMOR	25-MAY-04
E060100.enbg60100	AP	EADG00100	Apply above BANRIST1 script	Applied by	BANINGTI	25-MAY-04
E060100.eadb60100	AP	8EA0860100	Apply above generated dbproc script	Applied by	BANINSTI	25-NAY-DA
E080100.eacbg60100	AP	EA0B060100	Apply above generated script for Baninst1 privs on OTO AE	Applied by	BANINBT1	25-MAY-04
E060100.enps60100	AP	EAP980100	Apply above generated private synonym for Baninst 1 on 01	Applied by	BANIN9T1	25-MAY-04
E060100.easa60100	AP	EABAGD1 0D	Apply synonyme first pass	Applied by	BANINSTI	25-MAY-D4

All these fields are display-only.

Field	Description
Modification Modification identifier. This will been the key in the Modification History (GURDMOD). It must be in the form NUMBER.modcode. This field is cardioacted and the second	
Function	Indicates if a modification is being applied, or if a test is being made to see if a modification was previously made. Valid values are AP, PT, or PC.
Object	Description or Banner object that is affected by the script.
Comment	A description of what the script does.
Status	Indicates if the modification has been installed. Valid values are Applied and Not Applied.
Owner	The Oracle ID that normally owns the object and will apply the modifications.
Date	The date that the modification was successfully applied.

Stage Modification Maintenance Header/Detail

This form has header and detail blocks.

1000000			
00101000	Modification Code:	eaog60100	Environment:
	Application Sequence:	13	Function: 4P
AAG60100	Default Owner:	BANMAR	
oply grants for new object	te		
	State	ement	
Rem e ang60100.sql			
Rem AUDIT TRAL; 6.1			
Rem Apply the generated	granis for new database objects		
Ram	RAA 09-FEB-2004		
Ren AUDIT TRAL END			
Rem			
Rem Delate the staging 6	NERSLT record	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10
	sply grants for new object Rem eaag60100.sql Ram AUDIT TRAL: 6.1 Ram Apply the generated Ram Ram AUDIT TRAL END Ram	Application Sequence: AAGKOI DD Default Owner: Sply grants for new objects Term e aug601000.sql Term AUDIT TRAE. 6.1 Term Applythe generaled grants for new database objects Term RAA 09-FEB-2004 Term RAA 09-FEB-2004	Application Sequence: [13] AAGKOI DD Default Owner: [BANIMAR Solv grants for new objects Statement Rem eaeg60100.cql Ram AUDIT TRAL; 6.1 Rem Applythe generated grants for new defabase objects Ram RAA D2-FEB-2004 Ram AUDIT TRAL END Ram

Header

This displays the modification description row from the GUBSMOD table. This is an updateable block, but it should not ever need to be modified.

Field	Description
Release	The code that represents the release number.
Modification Code	The modcode section of the row's unique identifier, RELEASE NUMBER.modcode.
Environment	For future use.
Product Sequence	Represents which product the modification belongs to. The number specifies the order in which the products are loaded. For example, because the General product must be installed before any other upgrades, all the modifications for General have a Product Sequence of 1.
Application Sequence	Indicates the line number in the script. Use Insert Record to add a blank row to the script (the sequence numbers will be updated automatically).
Function	Indicates if a modification is being applied, or if a test is being made to see if a modification was previously made. Valid values are AP, PT, or PC.
Object	Description or Banner object being modified by the script.
Default Owner	Banner owner that owns the object. The default owner will run the database modification script.

Field	Description
Comment	Brief description of the modification.

Detail

This displays the contents of the script that you highlighted in the previous window. The rows are from the GURRSQL table which contains the SQL that will be applied to the database.

You can alter the script that will be used to apply the modification. If you have local modifications, use this window to add or delete a step and then apply your local modification.

Field	Description
Sequence	Line number in modification code script.
Statement	Text of the line in modification code script.

Stage Modification History Details Window

The GURDMOD records, if any exist, show when each modification was applied and the corresponding product owners.

You can make changes to the data in this block. It serves two purposes:

- 1. You can delete the records that shows that the modification was applied. This does not undo the modification. If you cannot rerun the modification or it was never applied to this instance, removing this record will cause gostage to fail. If you delete the record, the modification will be executed again.
- 2. You can create a modification history record for a modification that was applied to the instance but not properly recorded in the GURMOD table. It will not cause any step to be executed. You must construct the record carefully, based on information in the GUBSMOD block. The Code field must be the release number in upper case, a dot, and the modification code in lower case (e.g., E060100.eaag60100). The Applied By field must contain the Oracle ID that owns the object. The rest of the fields can be entered using information from the GUBSMOD block.

🗘 Stage Modifice	tion Hi	dory/Meinteners.e				
Stage Modi	ficati	on Maintenance				
Release: Product Sequ Object: Comment:		E660100 8 EAAO60100 Apply grants for new objects	Modification Code: Application Sequence: Default Owner:	Esupi0100 Environment: 13 Function: AP BANMOR		
Stage Modilea Stage Modi		story/Haintenance				
Code: Applied By: Description:	EGEDT	00.635260100		Madification Date: 25-MAY-04 Object: EAA060100		
Code: Applied By: Description:				Modification Date:		
Code: Applied By: Description:				Modification Date:		
Code: Applied By: Description:				Madification Date: Object		
Field				Description		
Code				Key for the history table. The case-sensitive format is RELEASE NUMBER.modcode.		
Modificatio	Iodification Date			Date the database modification was applied		
Applied B	Applied By			Banner owner that applied the modification		
Object				In most cases, the name of the object bein modified. For documentation only.		

Description Brief description of the modification.

Banner Integration

This chapter discusses the objects outside the General product that are shared with the other Banner products.

Common tables

The following is a list of all common tables that are shared by all products within Banner.

Table	Description
PTRTENR	Faculty Member Tenure Status Code Table
SHBCOMI	Committee Information Table
SHBCRMY	Ceremony Information Table
SHRCOMC	Committee Comments Table
SHRCOMM	Committee Information Table
SIBCFTE	Faculty Work load Contract FTE Rule Table
SIBFACD	Faculty Information Table
SLBBLDG	Location/Building Description Table
SLBEVNT	Event Base Table
SLBRDEF	Room Description Table
SLRBCAT	Room Category Definition Table
SLRBCMT	Building Comments Table
SLRBDEF	Building Attributes Definition Table
SLRCMNT	Building/Room Comments Table
SLRCOLC	Room Attributes Collector Table
SLRECMT	Events Comments Table
SLRRASG	Room Assignment Table
SLRRDEF	Room Attributes Definition Table
SLRRUSE	Room Usage Restriction Table
SOBSBGI	Source/Background Institution Base Table
SOBSEQN	Sequence Number Base Table
SORBACD	Source/Background Institution Academic Repeating Table

Table	Description
SORBCHR	Source/Background Institution Characteristics Repeating Table
SORBCMT	Source/Background Institution Comments Repeating Table
SORBCNT	Source/Background Institution Contact Person Repeating Table
SORBDEG	Source/Background Institution Degrees Offered Repeating Table
SORBDMO	Source/Background Institution Demographics Repeating Table
SORBDPL	Source/Background Institution Diplomas Offered Repeating Table
SORBETH	Source/Background Institution Ethnic Make-up Repeating Table
SORBTST	Source/Background Institution Test Score Repeating Table
SORCONC	Prior College Concentration Area Repeating Table
SORDEGR	Prior College Degree Table
SORFADR	Fin. Aid Data Reconciliation Table
SORGEOR	Geographic Region Rules Table
SORMAJR	Prior College Major Repeating Table
SORMINR	Prior College Minor Repeating Table
SORPCOL	Prior College Table
SPBPERS	Basic Person Base Table
SPRADDR	Address Repeating Table
SPRCOLR	Person Collector Table
SPREMRG	Emergency Contact Repeating Table
SPRHOLD	Person Related Holds Repeating Table
SPRIDEN	Person Identification/Name Repeating Table
SPRTELE	Telephone Table
SSBSECT	Section General Information Base Table
SSRMEET	Section Meeting Times Repeating Table
SSRXLST	Cross List Section Repeating Table

Table	Description
STVACAT	Award Category Validation Table
STVACCG	Activity Category Validation Table
STVACTC	Student Activity Validation Table
STVACTP	Activity Type Validation Table
STVACYR	Academic Year Validation Table
STVADMR	Admission Request Code Validation Table
STVASCD	Room Assignment Status Code Validation Table
STVASRC	Address Source Code Validation Table
STVASTY	Assignment Type Validation Table
STVATYP	Address Type Validation Table
STVBCHR	Background Institution Characteristics Validation Table
STVBLDG	Building Code Validation Table
STVCAMP	Campus Validation Table
STVCIPC	CIP Code Validation Table
STVCITZ	Citizen Type Validation Table
STVCNTY	County Code Validation Table
STVCOLL	College Validation Table
STVCOMF	Committee Function Code Table
STVCOMS	Committee Status Code Table
STVCOMT	Committee Type Code Table
STVDAYS	Day of Week Validation Table
STVDEGC	Degree Code Validation Table
STVDEPT	Department Validation Table
STVDISA	Disability Type Validation Table
STVDLEV	Faculty Member Degree Level Validation Table
STVDPLM	Diploma Type Validation Table
STVEMPT	Employment Type Validation Table
STVETCT	IPEDS Ethnic Validation Table
STVETHN	Ethnic Code Validation Table
STVETYP	Event Type Validation Table

Table	Description	
STVFCNT	Faculty Contract Type Validation Table	
STVGEOD	Geographic Region Division Validation Table	
STVGEOR	Geographic Region Validation Table	
STVHLDD	Person Hold Type Validation Table	
STVHOND	Degree Honors Validation Code Table	
STVHONR	Academic History Departmental Honors Validation Table	
STVINIT	Recruiting Initials Code Validation Table	
STVLANG	Native Language Validation Table	
STVLEAD	Leadership Validation Table	
STVLEVL	Student Level Validation Table	
STVLGCY	Legacy Code Validation Table	
STVMAJR	Major, Minor, Concentration Validation Table	
STVMATL	Recruiting Material Code Validation Table	
STVMDEQ	Medical Equipment Code Validation Table	
STVMEDI	Medical Code Validation Table	
STVMRTL	Marital Status Validation Table	
STVNATN	Nation Validation Table	
STVORIG	Originator Validation Table	
STVPENT	Port of Entry Validation Table	
STVPRCD	Phone Rate Code Validation Table	
STVPTYP	Person Type Validation Table	
STVRDEF	Building/Room Attributes Validation Table	
STVRELG	Religion Code Validation Table	
STVRELT	Relationship Validation Table	
STVRMST	Room Status Code Validation Table	
STVRRCD	Room Rate Code Validation Table	
STVSBGI	Source/Background Inst Validation Table	
STVSITE	Site Validation Table	
STVSPON	International Sponsor Validation Table	
STVSPSR	Disability Type Validation Table	

Table	Description	
STVSTAT	State Code Validation Table	
STVSUBJ	Subject Validation Table	
STVTELE	Telephone Type Validation Table	
STVTERM	Term Code Validation Table	
STVTESC	Test Score Validation Table	
STVTRMT	Term Type Validation Table	
STVVTYP	Visa Type Code Validation Table	

Common Objects

The following is a list of common objects shared by all products.

Script Name	Object	
aofacon.sql	f_alumni_constituent_ind function	
aofaorn.sql	f_alumni_organization_ind function	
aoffrdn.sql	f_alumni_friend_ind function	
comview.sql	driver script to compile all common views	
foffagn.sql	f_finance_agency_ind function	
foffban.sql	f_finance_bank_ind function	
foffcun.sql	f_finance_customer_ind function	
foffden.sql	f_get_finance_desc function	
foffemn.sql	f_finance_employee_ind function	
foffmgn.sql	f_finance_manager_ind function	
fofforn.sql	f_get_special_finance_desc function	
foffven.sql	f_finance_vendor_ind function	
fofusrn.sql	f_finance_user_ind function	
pofhapn.sql	f_payroll_applicant_ind function	
pofhben.sql	f_payroll_beneficiary_ind function	
pofhcbn.sql	f_payroll_cobra_ind function	
pofhemn.sql	f_payroll_employee_ind function	
pofheon.sql	f_get_eeoc_description function	

Script Name	Object	
ptrtenr.fmb	Tenure Code Rule Form	
rofrapn.sql	f_finaid_applicant_ind function	
rofratn.sql	f_fa_amt_term_func function	
rofrayn.sql	<pre>f_fa_amt_uear_fun function</pre>	
rofrcsn.sql	f_sem_csed_fun function	
rofrden.sql	f_finaid_get_desc function	
rofrfcn.sql	f_family_contrib_fnc function	
rofrfin.sql	f_family_income_fnc function	
rofrian.sql	f_inst_aid_fnc function	
rofrpcn.sql	f_parent_contrib_fnc function	
rofrpyn.sql	f_authorized_payments function	
shacomi.fmb	Committee/Service Form	
shicmbq.fmb	Committee/Service Member Inquiry Form	
shicmid.fmb	Committee/Service by Person Inquiry Form	
shicomq.fmb	Committee/Service Inquiry Form	
shvcomi.sql	Committee Query View	
shvcomm.sql	Committee Member Query View	
slabldg.fmb	Building Definition Form	
slabqry.fmb	Building Query Form	
slaevnt.fmb	Event Form	
slardef.fmb	Room Definition Form	
sliaevn.fmb	Event Available Room Query Form	
slqbcat.fmb	Building Category Query Form	
slqevnt.fmb	Event Query Form	
slqroom.fmb	Room Query Form	
soacomp.fmb	Non Person Search Form	
soaddrq.fmb	Address Summary Form	
soageor.fmb	Geographic Region Rules Forms	
soahold.fmb	Hold Information Form	
soaiden.fmb	Person Search Form	
soaigeo.fmb	Geographic Regions by ID Form	

Script Name Object		
soaqgeo.fmb	Geographic Region Query Form	
soasbgi.fmb	Source/Background Institution Base Form	
sofsadn.sql	f_student_admissions_ind function	
sofsapn.sql	f_applied_for_degree function	
sofscdn.sql	f_get_class_desc function	
sofscln.sql	f_class_calc_fnc function	
sofsden.sql	f_student_get_desc function	
sofseln.sql	f_enrolled_this_term function	
sofsern.sql	f_student_enrollment_ind function	
sofsfan.sql	f_student_faculty_ind function	
sofsgrn.sql	f_graduated_from_institution function	
sofsgsn.sql	f_student_gen_students_ind function	
sofshcn.sql	f_get_hsch_code function	
sofshin.sql	f_high_school_rowid function	
sofshon.sql	f_student_housing_ind function	
sofsrcn.sql	f_student_recruit_ind function	
sofsren.sql	f_student_registration_ind function	
sofsrgn.sql	f_registered_this_term function	
sofstdn.sql	f_sgbstdn_fields function	
sofstrn.sql	f_student_transfer_work_ind function	
sofstsn.sql	f_get_sortest_rowid function	
sofstun.sql	f_get_sgbstdn_rowid function	
soisbgi.fmb	Source/Background Institution Query Only Form	
soqhold.fmb	Holds Query Only Form	
soqmenu.fmb	Student Menu Form	
sovcolp.sql	Prior College Information View	
sovconc.sql	Prior College Concentration Area Information View	
sovdegr.sql	Prior College Degree Information View	
sovgeor.sql	Geographic Region View	
sovmajr.sql	Prior College Major Information View	

Script Name	Object	
sovminr.sql	Prior College Minor Information View	
sovsbgr.sql	Source/Background Institution Base Information View	
spvaddf.sql	Address Hierarchy View for FOCUS	
spvaddi.sql	Addresses for BannerQuest View	
spvaddr.sql	Address Hierarchy Selection View	
spvadds.sql	Address Hierarchy View	
spvcurr.sql	Current PIDM, ID, and Name Information View	
spvintl.sql	Person International Information View	
spvmedi.sql	Person Medical Information View	
ssamatx.fmb	Building/Room Schedule Form	
ssvmeet.sql	Section Meeting Time View	
stkcomf.sql	Cursor stvcomfc	
stkcoms.sql	Cursor stvcomsc	
stkcomt.sql	Cursor stvcomtc	
stkhond.sql	Cursor stvhond	
stvacat.fmb	Degree Award Category Code Validation Form	
stvaccg.fmb	Activity Category Validation Form	
stvactc.fmb	Activity Code Validation Form	
stvactp.fmb	Activity Type Validation Form	
stvacyr.fmb	Academic Year Validation Form	
stvadmr.fmb	Admission Request Checklist Code Validation Form	
stvascd.fmb	Room Assignment Status Code Validation Form	
stvasrc.fmb	Address Source Validation Form	
stvasty.fmb	Assignment Type Code Validation Form	
stvatyp.fmb	Address Type Code Validation Form	
stvbchr.fmb	Background Inst. Characteristic Code Validation Form	
stvbldg.fmb	Building Code Validation Form	
stvcamp.fmb	Campus Code Validation Form	
stvcipc.fmb	CIPC Code Validation Form	

Script Name	Object	
stvcitz.fmb	Citizen Type Code Validation Form	
stvcnty.fmb	County Code Validation Form	
stvcoll.fmb	College Code Validation Form	
stvcomf.fmb	Committee Member Role/Function Validation Form	
stvcoms.fmb	Committee/Service Status Validation Form	
stvcomt.fmb	Committee/Service Type Code Validation Form	
stvdays.fmb	Days of the Week Validation Form	
stvdegc.fmb	Degree Code Validation Form	
stvdept.fmb	Department Code Validation Form	
stvdisa.fmb	Disability Type Code Validation Form	
stvdlev.fmb	Degree Level Code Validation Form	
stvdplm.fmb	Diploma Type Code Validation Form	
stvempt.fmb	Employment Type Validation Form	
stvetct.fmb	IPEDS Ethic Code Validation Form	
stvethn.fmb	Ethnic Code Validation Form	
stvetyp.fmb	Event/Function Type Code Validation Form	
stvfcnt.fmb	Faculty Contract Code Validation Form	
stvgeod.fmb	Geographic Region Division Code Validation Form	
stvgeor.fmb	Geographic Region Code Validation Form	
stvhldd.fmb	Hold Type Code Validation Form	
stvhond.fmb	Departmental Honors COde Validation Form	
stvhonr.fmb	Institutional Honors Code Validation Form	
stvinit.fmb	Initials Code Validation Form	
stvlang.fmb	Language Code Validation Form	
stvlead.fmb	Leadership Validation Form	
stvlgcy.fmb	Legacy Code Validation Form	
stvmajr.fmb	Major, Minor, Concentration Code Validation Form	
stvmatl.fmb	Material Code Validation Form	
stvmdeq.fmb	Medical Equipment Code Validation Form	

Script Name	Object	
stvmedi.fmb	Medical Code Validation Form	
stvmrtl.fmb	Marital Status Code Validation Form	
stvnatn.fmb	Nation Code Validation Form	
stvorig.fmb	Originator Code Validation Form	
stvpent.fmb	Port of Entry Code Validation Form	
stvprcd.fmb	Phone Rate Code Validation Form	
stvptyp.fmb	Source Contract Person Type Code Validation Form	
stvrdef.fmb	Building/Room Attribute Code Validation Form	
stvrelg.fmb	Religion Code Validation Form	
stvrelt.fmb	Relation Code Validation Form	
stvrmst.fmb	Room Status Code Validation Form	
stvrrcd.fmb	Room Rate Code Validation Form	
stvsbgi.fmb	Source/Background Institution Code Validation	
stvsite.fmb	Site Code Validation Form	
stvspon.fmb	International Student Sponsor Code Validation Form	
stvspsr.fmb	Disability Service Code Validation Form	
stvstat.fmb	State/Province Code Validation Form	
stvsubj.fmb	Subject Code Validation Form	
stvtele.fmb	Telephone Type Validation Code Form	
stvterm.fmb	Term Code Validation Form	
stvtesc.fmb	Test Code Validation Form	
stvtrmt.fmb	Term Type Validation Form	
stvvtyp.fmb	Visa Type Code Validation Form	
toftadn.sql	f_amount_due function	
toftbln.sql	f_account_balance function	
toftccn.sql	f_calc_and_call_fnc function	
toftchn.sql	f_term_charges function	
toftcon.sql	f_collection_ind function	
toftcrn.sql	f_cat_range_fnc function	

Script Name	Object	
toftctn.sql	f_cat_term_fnc function	
toftdan.sql	f_calc_aged_days function	
toftden.sql	f_get_ar_desc function	
toftdon.sql	f_ar_deposit_ind function	
toftdpn.sql	f_deposit_balance function	
toftdtn.sql	f_ar_detail_ind function	
toftefn.sql	f_oldest_effective_date function	
toftfan.sql	f_financial_aid_memos function	
tofthrn.sql	f_other_range_fnc function	
tofthtn.sql	f_other_term_fnc function	
toftmen.sql	f_memo_balance function	
toftmmn.sql	f_ar_memo_ind function	
toftomn.sql	f_opt_term_fnc function	
toftorn.sql	f_opt_range_fnc function	
toftotn.sql	f_balance_other_terms function	
toftown.sql	f_amount_owned function	
toftpan.sql	f_term_payments function	
toftpfn.sql	f_ar_profile_ind function	
toftrrn.sql	f_req_range_fnc function	
toftrtn.sql	f_req_term_fnc function	
toftsIn.sql	f_calc_aging_slot function	

Ethnicity codes in Banner

This section gives you a guide for building and maintaining the tables that store ethnicity data. You should consider these factors when preparing ethnicity data entry for EEO reporting within the Human Resources system and for IPEDS reporting within the Student system.

Ethnic distinctions

The Ethnic Codes Rule Form (PTRETHN) and IPEDS Ethnic Validation Table (STVETCT) store information about the ethnic background of individuals.

Note: Institutions can use the IPEDS Ethnic Validation Table to record Federal Government reporting codes. Values not used for official reporting should not be added to STVETCT.

If you need to store more distinctive, perhaps institution–specific, ethnicity descriptions, use the Ethnic Code Validation Table (STVETHN). This table allows you to make further ethnicity distinctions, such as entering Apache, Blackfoot, and Sioux as types of Native American. These lower value codes are then crosswalked into the Human Resources and Student systems against the PTRETHN and the STVETCT forms respectively. This crosswalk mapping ensures proper Federal ethnic values.

Note: Be sure to coordinate the process of maintaining the Ethnic Code Validation Table (STVETHN) between the Student and Human Resources systems, so that you use agreed upon values where appropriate. after you enter values, under no circumstances should you change or delete them to coincide with reports.

New race and ethnicity categories

The U.S. 2000 Census was collected using new race and ethnicity categories, and the EEOC has mandated that Affirmation Action reports for 2005 use this census data for comparison purposes.

Not all U.S. government departments have adopted this requirement. We anticipate that the National Center for Education Statistics (NCES) will eventually release new IPEDS reporting parameters that require institutions to provide information based on the new OMB categories. Thus, institutions should begin the process of collecting the information based on the new categories.

Banner is being updated to collect data based on the new race and ethnicity categories. In addition to the new categories, a person now has the ability to select one or more of the race categories. Currently, Banner only allows one ethnicity per person record on SPBPERS.

Banner's current **Ethnicity Code** will continue to be maintained by Banner on the appropriate person forms. In order to comply with the EEOC, we will release new rules and Human Resources forms to comply with the data collection requirements.

New race code forms

The Regulatory Race Validation (GTVRRAC) table stores regulatory race codes. U.S. government codes were delivered as system required seed data in General Release 7.2. This table is maintained on the Regulatory Race Validation Form (GTVRRAC).

Note: These new codes will not be used for the 2005 IPEDS reporting cycle. However, they must be mapped to race codes (see below) for future regulatory reporting.

Institution-defined race codes can be established on the new Race Rules Form (GORRACE) and are stored on the Race Rules (GORRACE) table. When creating these codes, there should be at least one race code for each of the U.S. government-established regulatory race codes (as mentioned above).

For more information on the forms and tables for the new race codes, refer to the *Banner General User Guide*.

A **New Ethnicity Code** has been added to the Ethnic Code Validation Form (STVETHN). The old **Ethnicity Code** field will continue to be maintained.

The new race and ethnicity fields will appear on the Biographical window when the specific Banner product's forms are redelivered. This will occur after Release 7.2 of Banner General.

More information on working with the new ethnicity and race codes will be included in the documentation for upcoming releases of the Banner Human Resources system.

Nonresident aliens

When dealing with individuals who are nonresident aliens, it is important to be aware of the methods for reporting them in the Student and Human Resources systems.

Student system

The Student System's IPEDS report will not consider an individual's ethnic code if the person is a nonresident alien.

An individual achieves nonresident alien status in the Student system if the current visa type established on the International Information Form (GOAINTL) for that person has been set up on the Visa Type Code Validation Form (STVVTYP) with the Non-Res(ident Alien Indicator) check box selected.

Human Resources system

The Human Resources system will not report an individual's ethnic code if that person is a nonresident alien.

An individual achieves nonresident alien status in the Human Resources system if both of the following are true at the same time:

- the Citizen code is entered on the Identification Form (PPAIDEN) with a corresponding entry in the Citizen Type Validation Table (STVCITZ) and the citizen indicator STVCITZ_CITIZEN_IND set to N.
- the person exists in the Person International Information Table (GOBINTL) and the Alien Registration Number field GOBINTL ALIEN REG NUMBER is null (has no value).

The Human Resources system will report a person's ethnic code if all of the above hold true except the person's Alien Registration Number is not null (has a value).

Reports and Processes

The infrastructure of Oracle*Reports has changed significantly between Reports 6i and Reports 10g. Please refer to the Banner 7.0 FAQ for known issues with Oracle*Reports and Banner.

Enhanced Oracle*Reports

For Release 7.0, both the mechanism that creates Oracle*Reports in Banner and the delivered reports have been changed.

- You can now run lengthy reports in asynchronous mode, so you can return to working with Banner forms while your report is running.
- If you want, you can review your parameters on the Oracle Report Value Window and make changes before submitting the job.
- You can send the output of a report to an e-mail address.
- You can run all delivered reports from either the calling forms or from the Process Submission Controls Form (GJAPCTL).

The format of the reports and the information they provide has not changed.

Note: Banner Oracle*Reports are limited to one value per parameter. Using multiple values will result in this error: FRM-47013: Cannot add parameter PARMNAME to parameter list INPUT PARAMS: Parameter with this name exists.

Banner 7.0 requires Oracle*Reports 10g and uses the Oracle*Developer Suite toolset. Objects were migrated to the Oracle*Developer Suite 10g toolset, and now use the RUN_REPORT_OBJECT built-in. You can specify:

- The format of the report (PDF, HTML, RTF, XML, etc.)
- The destination type of the report (CACHE, FILE, MAIL, or PRINTER)
- Where you want the report to be sent (either a file location or, if the destination type is MAIL, an e-mail address)
- The execution mode (BATCH or RUNTIME)
- · Whether the report should be run synchronously or asynchronously
- Whether you will run the report from GJAPCTL alone or from the form that is specifically used to run the report
- Whether the Oracle Reports parameter form should appear, displaying the existing parameters and allowing you to change them

In addition, when you submit a report asynchronously now, you will receive a message in a pop-up window with the report job ID.

The delivered Oracle reports for A/R, Finance and Student, have been changed to work with Oracle*Reports 10g. For details about each report, please refer to the product-specific release guides.

To use Oracle*Reports 10g, you must have your report objects running on a report service that is running on a report server.

In a previous release, an entry was added to the General User Preferences Maintenance Form (GUAUPRF) to allow you to enter the Oracle Reports Server. A row was added to the Personal Preference Table (GURUPRF) to store this value. Neither of these have been changed for Release 7.0.

New for Release 7.0 is an entry added to the General User Preferences Maintenance Form (GUAUPRF) to all ow you to enter the Oracle Reports Service. A row is added to the Personal Preference Table (GURUPRF) to store this value.

Enhanced Sscurity for Oracle*Reports

Release 7.1 introduced several security enhancements for Oracle*Reports.

The security enhancements were implemented through:

- Changes to the General PL/SQL Oracle*Reports Library (goqorep.pll) and the Report Forms Object Library (goqrlib.fmb). See "General PL/SQL Oracle*Reports Library (GOQOREP)," later in this chapter, for details.
- Changes to forms that call Oracle Reports. See "7.1 Changes for Forms that Call Oracle Reports," later in this chapter, for details.
- Changes to Oracle Reports RDF files. See "7.1 Changes for Oracle Reports RDF Files," later in this chapter, for details.

In addition, two new JAR files were introduced:

- banorep.jar, used to control cookie time-out and other settings for Oracle Reports security.
- bannerid.jar, used to access the SEED numbers for Oracle Reports security.

Only DBAs and site administrators can change the contents of these two JAR files. The *Middle Tier Implementation Guide* details the setup of these files.

With Release 7.1, it is no longer necessary to generate a checksum for Oracle Reports. The Checksum Generator Program (gurchks.exe) is no longer used. Instead, SEED numbers for Oracle Reports security are handled by the new bannerid.jar file.

Set up Banner to run the enhanced Oracle*Reports

Perform the following steps to set up Banner to run the enhanced Oracle*Reports.

Procedure

- 1. Log on as the Baseline user.
- 2. Access the General User Preferences Maintenance Form (GUAUPRF) and select the Directory Options tab.
- 3. Scroll down until you see the Enter the name of your Oracle Reports server entry. (This entry is not new for Release 7.0.)
- 4. If the information is not already there, enter the name of your Oracle Reports server, which is:

- a) Your environment's machine name
- b) The port value For example: http://machname:7778/reports/rwservlet?
- 5. The next entry is the Enter the name of your Oracle Reports Service Name entry. (It is new for Release 7.0.)
- 6. Enter the location of your Oracle Reports Service. For example: rep machname
- 7. Save your changes.

Set up default values for parameters 71-77

Job Submission parameters 71 -77 define how the report will be run (e.g., its format, destination, whether it will be run in synchronous or asynchronous mode, etc.). You can set up the default values for each report on the Parameter Definitions Form (GJAPDEF) and the Parameter Value Validations Form (GJAPVAL).

Procedure

- 1. Access the Parameter Definitions Form (GJAPDEF).
- 2. Enter a value for 71 Destination Format.

Define the report's default format. Valid values include DELIMITED, HTML, PDF, and RTF. The default value is PDF.

Note: POSTSCRIPT and PRINTER DEFINITION are not available at this time. If you choose either of them, you will receive the error *Destination format of printer definition is not currently supported.*

3. Enter a value for 72 - Destination Type.

Specify the report's default destination type. Valid values are:

- CACHE display the report on the screen (the default)
- FILE save the report to a file
- MAIL send the report to an e-mail address
- PRINTER send the report to a printer

When you choose a **Destination Type** of Cache, the Parameter Form is automatically populated with an **Execution Mode** of Runtime, a **Communication Mode** of Synchronous, and a **Parameter Form** value of Yes by default.

When you choose a **Destination Type** of File, Printer, or Mail, the Parameter Form is automatically populated with an **Execution Mode** of Batch, a **Communication Mode** of Asynchronous, and a **Parameter Form** value of No by default.

Note: Because your institution's reports could contain sensitive information, make sure that you send report data to a place where only the appropriate users have access to it.

4. Enter a value for 73 - Destination Name.

Define the default location where you want the report to be sent. You can enter up to 30 characters.

- If the Destination Type is FILE, this must be the name and location of a file to which the data should be written.
- If the Destination Type is MAIL, this must be a valid e-mail address. If you are sending the data to more than one address, each address must be separated by a comma (no spaces are permitted).
- If the Destination Type is PRINTER, this must be a valid printer name. If you leave this blank, the output will go to the report server's default printer (if you have defined one).
- If the Destination Type is CACHE, you do not need to (and will not be allowed to) enter a destination name.
- 5. Enter a value for 74 Execution Mode.

Specify either BATCH or RUNTIME as the execution mode. RUNTIME is the default value.

- 6. Enter a value for 75 Communication Mode.
 - If the Communication Mode is ASYNC (asynchronous), the person who submitted the report can continue working in Banner while the report runs.
 - If the Communication Mode is SYNC (synchronous), control only returns to the calling form after the report has finished processing.

The default value is SYNC.

Note: If parameter 75 is ASYNC, parameter 76, Parameter Form Designation, cannot be YES.

7. Enter a value for 76 - Parameter Form Designation, if you wish.

Controls the display of the Oracle Reports parameter form:

- If YES, the form is displayed.
- If NO, the form is not displayed.

Note: If parameter 76 is YES, then parameter 72, Destination Type, must be CACHE.

Note: Parameter 76 cannot be YES if parameter 75, Communication Mode, is ASYNC.

Note: As of Release 7.1, there was a known issue related to Oracle Reports when parameter 76 is YES and any other parameter has a wildcard value. If you run a report with that combination, you will receive an error.

8. Enter a value for 77 - Show Report Value Window.

Specify if the Oracle Report Value Window should appear when a user runs a report from a form other than GJAPCTL.

 If YES, the window will appear and the user can change the values before submitting the report. • If NO, the window does not appear and the report is run with Parameter Definition values. If no Parameter Definition values were set up for the report, default values will be used.

Note: It is not necessary for the Report Value Window to be displayed for reports run from GJAPCTL because the information it contains is displayed in the Parameter Values block on GJAPCTL. Essentially, Parameter 77 has no meaning to GJAPCTL.

9. Save your changes.

Run Custom Oracle Reports with Default Parameters

Parameters 71 through 76 have been set up for all BASELINE Oracle Reports. Typically, you will set up these parameters for each custom Oracle Report (specifically, for each RDF). If you run a custom report without first setting up parameters, default values will be used for parameters 71 through 76.

The default values are set temporarily for the report in GJAPCTL when you perform a next block function from the key block. This logic is in place to minimally support the required parameters 71 through 76, until those GJBPDEF rows can be set for the report.

User preferences for Oracle Reports output

The file name format and location of Oracle Reports can be controlled through settings in the General User Preference Maintenance Form (GUAUPRF).

A record in the Directory Options tab allows you to control the file name format and location of Oracle Reports output. With this record, you can control where users send their report output when the report **Destination Type** is set to File (DESTYPE=FILE).

If you change nothing on the BASELINE row (i.e., where GURUPRF_USER_ID is equal to BASELINE), then the value DEFAULT_BEHAVIOR is used, and users send their output to the drive/ folder/subfolder specified in the Destination Name field or to the default directory on the Reports server, if Destination Name is valued with only a file name. This is the same way this feature worked in previous releases. However, you have the option to enter the name of and Oracle Reports root-level folder/subfolder value (including an ending slash).

To this root-level folder/subfolder value, you have the option to append:

- An indication for including a timestamp in the report file name (date)
- An indication for having the report file written to an oracle-username-subfolder (user)
- Indications for both timestamp and username subfolder (user, date)

If your institution chooses not to append the string date to the report file name, then you must otherwise ensure that duplicate file names are not overwritten.

If you use any of the new options, keep in mind that the methods you use to periodically purge the output on your Reports server may need to be adjusted. Also, when running the reports, users will enter just the file name (and extension) in the **Destination Name** field. The configured options will be dynamically constructed into this entered **Destination Name** value.

The delivered value for BASELINE is DEFAULT_BEHAVIOR. You may change this value to one of the following options:

A root-level folder (including an ending slash) to which all Oracle Reports output with a
 Destination Type of File will be sent. This root-level folder must exist and be writable by the
 Reports server.

Example of the BASELINE row configuration

Windows:

f:\orep_root\

Unix/Linux:

/u02/orep root/

Example of what output might look like with this BASELINE row configuration

Windows:

f:\orep root\sample report.pdf

Unix/Linux:

/u02/orep_root/sample_report.pdf

If you choose this option, make sure that all Oracle Reports users are configured to access files at this root location, and that the Windows share (or Unix security) is configured accordingly. Users need read access to this folder. Additionally, make sure that they do not send report output with sensitive data to this folder.

If a value exists in the **User Value** field for this corresponding type of BASELINE row, it will be ignored.

• A root-level folder and the string user. If desired, users may specify subfolders within their username folder by entering the name of the subfolder in the corresponding **User Value** field of GUAUPRF (including an ending slash). This specified subfolder must exist.

Example of the BASELINE row configuration

Windows:

f:\orep root\user

Unix/Linux:

/u02/orep root/user

Example of what output might look like with this BASELINE row configuration

Windows:

f:\orep root\jdoe\sample report.pdf

Unix/Linux:

/u02/orep root/jdoesample report.pdf

Example of what output might look like if a User Value subfolder of xyz\ (for Windows) or xyz/ (for Unix) is specified on the users GUAUPRF row

Windows:

f:\orep root\jdoe\xyz\sample report.pdf

Unix/Linux:

/u02/orep root/jdoe/xyz/sample report.pdf

Note: You must create user folders for Oracle user IDs, if you choose this option. If you do not, the Reports server will not be able to write the file to the specified location. It is recommended that you create Windows share (or Unix security) on these user folders.

• A root-level folder and the string date. If you choose this option, then a unique time stamp will be appended to the end of the report name, so that files will not be overwritten.

Example of the BASELINE row configuration

Windows:

f:\orep_root\date

Unix/Linux:

/u02/orep_root/date

Example of what output might look like with this BASELINE row configuration

Windows: f:\orep_root\sample_report20061212081255.pdf

Unix/Linux:

/u02/orep root/sample report20061212081255.pdf

A root-level folder and the strings user, date.

Example of the BASELINE row configuration

Windows:

f:\orep_root\user,date

Unix/Linux:

/u02/orep root/user,date

Example of what output might look like with this BASELINE row configuration

Windows: f:\orep_root\jdoe\sample_report20061212081255.pdf

Unix/Linux:

/u02/orep root/jdoe/sample report20061212081255.pdf

Note: You must create user folders for Oracle user IDs if you choose this option. If you do not, the Reports server will not be able to write the file to the specified location. It is recommended that you create Windows share (or Unix security) on these user folders.

Changes to Support Enhanced Oracle Reports

The following changes were introduced with Release 7.0 to support enhanced Oracle Reports with Reports 10g. Please refer to the *Banner General User Guide* for details on these changes.

- The Job Submission Profile Maintenance Form (GJAJPRF) was not made obsolete for Release 7.0, but the functionality it had performed is no longer necessary.
- Extensive changes were made to the Process Submission Controls Form (GJAPCTL) to allow more flexibility in running both delivered reports and custom reports.
- A new entry has been added to the General User Preferences Maintenance Form (GUAUPRF) to hold the location of the Oracle Reports Service Name.

Student, Finance, and Accounts Receivable Reports

All of the Oracle Reports delivered for A/R, Finance, and Student were migrated to the new Oracle*Developer Suite 10g (Oracle Reports 10g). Please refer to the product-specific documentation for a list of those reports.

Each of the Banner 6.x BASELINE Oracle*Report source files was converted through the Oracle*Developer Suite Reports 10g Builder toolset. They were then changed to use the new RUN_REPORT_OBJECT built-in so the Oracle Report Value Window will include the new parameters from GJAPCTL.

Three new parameters were added:

Parameter	Datatype	Size	Initial Value
P_ACTION	Character	200	_action_
P_SERVERNAME	Character	40	None
P_USER_CONNECT	Character	200	None

Also, the function **BEFOREPFORM** was changed to facilitate connections and communications with the report server. The following is an example of the changed function, and the new lines are marked **NEW**.

```
Function BeforePForm return boolean is
--
NEW vc_parameter_form varchar2(4000);
NEW vc_hidden_runtime_values varchar2(1000);
NEW vc_report_name varchar2(100);
hold_cmd VARCHAR2(240);
begin
if :P_Pass = 'INSECURED' then
return (TRUE);
end if;
--
```

```
if :P Role IS NOT NULL then
       if substr(:P Pass,1,1) = chr(34) then
         Hold Cmd := : P Role || ' IDENTIFIED BY '||: P Pass;
      else
         Hold_Cmd := :P_Role||' IDENTIFIED BY '||chr(34)||:P_Pass ||
chr(34);
      end if;
      DBMS SESSION.SET ROLE (Hold Cmd);
    end if;
IF :parm03 is null then
      :parm03 := 'M';
   end if;
NEW If (:p_action='_action_') then
     vc hidden runtime values:=' hidden ';
NEW
NEW else
NEW
    srw.get report name(vc report name);
      vc hidden runtime values:='report='||
NEW
vc_report_name | | '&destype='
NEW ||:destype||'&desformat='||:desformat||'&userid='
NEW
      ||:p user connect||'&server='||:p servername;
NEW end if;
NEW vc parameter form:='<html><body bgcolor="#fffffff"><form
method=post action="'
NEW ||:P ACTION||'">'||'<input name="hidden_run_parameters"</pre>
tvpe=hidden value="'
NEW ||vc hidden runtime values||'">'||'<center><table border=0
cellspacing=0
cellpadding=0>'
NEW || '<input type=submit><input type=reset></
td>'||'<hr>';
NEW srw.set before form html (srw.text escape, vc parameter form);
   return (TRUE);
```

```
--
exception
  when others then
    SRW.MESSAGE(1000, '*ERROR* Before Parm trigger could not set
  database role - report terminated.');
    return (FALSE);
end;
```

Parameters 71-77

Beginning with Release 7.0, the following new parameters are available for all reports.

- 71 Destination Format
- 72 Destination Type
- 73 Destination Name

- 74 Execution Mode
- 75 Communication Mode
- 76 Parameter Form
- 77 Display Report Value Window

See "Setting Up Default Values for Parameters 71-77," earlier in this chapter, for more information on these parameters.

7.1 Changes for forms that call Oracle Reports

With Release 7.1, all BASELINE forms that call Oracle Reports had specific changes made to them. You will need to apply these changes to any custom forms that call Oracle Reports.

Note: Make these changes only after you have completed all 7.0 changes.

Description of changes

Before opening the equivalent to the BASELINE 7.0 version of the FMB file for modification, be sure that your FORMS90 PATH can see the 7.1 version of goqorep.pll and goqrlib.fmb.

Procedure

- Open the equivalent to the BASELINE 7.0 version of the .fmb file for modification using Forms*Builder10g. This will pull in reference modifications from the 7.1 version of goqrlib.fmb for items G\$_BANNER_REPORT_HEADER.REPORT_BEAN and G \$ BANNER REPORT HEADER.LIST PARAM NAMES.
- 2. Set CANVAS of the REPORT_BEAN to the canvas of the KEY_BLOCK. If the form does not have a KEY_BLOCK, set the CANVAS of the REPORT_BEAN to that of the canvas of the first navigable block.item in the form. This ensures that the REPORT_BEAN item becomes properly initialized when the form is first run.
- 3. If this form does pass report parameter values, modify the trigger that calls the report (REPORT_269 is an example of a trigger that passes report parameters from the Finance product) to value the item LIST_PARAM_NAMES with a string of parm names (each separated by '::') that are used by the report. The following is an example of this trigger, with <---ADD LINE indicating the coding modification:

```
DECLARE
lv_list_id PARAMLIST;
BEGIN
if :system.record_status in ('NEW', 'INSERT') then
Message( G$_NLS.Get('X', 'FORM','*ERROR* Must SAVE record to run
report.') );
Raise Form_Trigger_Failure;
end if;
-- --
lv_list_id := GET_PARAMETER_LIST('input_params');
IF NOT Id_Null(lv_list_id) THEN
```

```
DESTROY_PARAMETER_LIST(lv_list_id);
END IF;
lv_list_id := CREATE_PARAMETER_LIST('input_params');
----
IF :DISPLAY_PMS_CODE IS NOT NULL THEN
ADD_PARAMETER(lv_list_id,'PARM01',TEXT_PARAMETER,:DISPLAY_PMS_CODE);
ADD_PARAMETER(lv_list_id,'PARM02',TEXT_PARAMETER,'');
ADD_PARAMETER(lv_list_id,'PARM03',TEXT_PARAMETER,'S');
ELSE
ADD_PARAMETER(lv_list_id,'PARM01',TEXT_PARAMETER,'');
ADD_PARAMETER(lv_list_id,'PARM02',TEXT_PARAMETER,'FRR269R_GRNT_CODE);
ADD_PARAMETER(lv_list_id,'PARM03',TEXT_PARAMETER,'M');
END_IF;
ADD_PARAMETER(lv_list_id,'PARM04',TEXT_PARAMETER,TO_CHAR(:FRR269R_PERIOD_TO_DATE,'
MON-YYYY'));
-----
:G$_BANNER_REPORT_HEADER.LIST_PARAM_NAMES := <--- ADD LINE
'PARM01'||'::'||'PARM02'||'::'||'PARM03'||'::'||'PARM04'; <--- ADD LINE
G$_BANNER_REPORT_PROCESSING.START_REPORT_WINDOW('FRR269R','Y'); END;
```

4. Create an appropriate entry for the audit trail, save the .fmb file, and generate the .fmx file.

7.1 Changes for Oracle Reports RDF Files

Changes were made in Release 7.1 to all BASELINE Oracle Reports RDF files. You will need to make these same changes to custom Oracle Reports at your site.

Note: Make these changes only after you have completed all 7.0 changes.

Description of changes

Before opening the equivalent to the BASELINE 7.0 version of the RDF file for modification, be sure that your REPORTS PATH can see the 7.1 version of gogorep.pll.

About this task

Procedure

- 1. Open the equivalent to BASELINE 7.0 version of the RDF file for modification using Reports*Builder10g.
- 2. Attach the goqorep to the RDF.

Enter the name in all UPPERCASE letters with no file extension, and then press the Attach button. After attaching, you can expand the library to view the audit_trail_7_1, which you will see if your REPORTS PATH is as described above.

3. Expand the Report triggers and add the code below to the AfterReport:

```
function AfterReport return boolean is
begin
G$_REPORT_SECURITY.G$_REPORT_REVOKE_ACCESS;
return (TRUE);
exception
when others then
return (FALSE);
end;
```

4. Make the following DELETE and ADD lines to the BeforePForm function. Please note that the lines marked <---ADDXXX, <---ADDYYY, and <---ADDZZZ in the example code below refer to BASELINE object FRR272B and release number 7.1. These values, of course, will depend on the object you are modifying and the release of these corresponding changes.</p>

```
function BeforePForm return boolean is
-- NRSmith 06/23/2004
-- Core contents of this trigger pulled from
OracleTechnologyNetwork (OTN) site as
-- per a trouble shooting example to aid with migration to
OracleDS10g*Reports
-- OTN Doc ID = Note:139546.1
___
vc parameter form varchar2(4000);
vc hidden runtime values varchar2(1000);
vc report name varchar2(100);
hold cmd VARCHAR2(240);
-- <---ADD
obj ORA JAVA.JOBJECT; <---ADD
x VARCHAR2(100); <---ADD
exc ORA JAVA.JOBJECT; <---ADD
<---ADD
-- Exceptions. <---ADD
-- <---ADD
NO OBJECT EXCEPTION; <---ADD
NO INST EXCEPTION; <---ADD
NO ACCESS EXCEPTION; <---ADD
NO PASSWORD EXCEPTION; <---ADD
INVALID VERSION EXCEPTION; <---ADD
INVALID ACCESS EXCEPTION; <---ADD
NAME MISMATCH EXCEPTION; <---ADD
-- <---ADD
-- Exception pragmas. <---ADD
-- <---ADD
PRAGMA EXCEPTION INIT (NO OBJECT, -20100); <---ADD
PRAGMA EXCEPTION INIT (NO INST, -20101); <---ADD
PRAGMA EXCEPTION INIT (NO ACCESS, -20102); <---ADD</pre>
PRAGMA EXCEPTION INIT (NO PASSWORD, -20103); <---ADD</pre>
PRAGMA EXCEPTION INIT (INVALID VERSION, -20104); <---ADD
PRAGMA EXCEPTION INIT (INVALID ACCESS, -20105); <---ADD
PRAGMA EXCEPTION INIT (NAME MISMATCH, -20106); <---ADD
-- <---ADD
begin
-- <---ADD
```

```
-- -- Start Security Check <---ADD
G$ REPORT SECURITY.G$ REPORT VERIFY ACCESS( 'FRR272B', '7.1');
<---ADDXXX
-- -- End Security Check <---ADD
-- <---ADD
if :P Pass = 'INSECURED' then <---DELETE
return (TRUE); <---DELETE
end if; <---DELETE
-- <---DELETE
if :P Role IS NOT NULL then <---DELETE
-- 81278 Dev6i Patch10 seems to strip away double quotes-they are
needed <---DELETE
if substr(:P_Pass,1,1) = chr(34) then <---DELETE
Hold Cmd := :P Role || ' IDENTIFIED BY '||:P Pass; <---DELETE
else <---DELETE
Hold Cmd := :P Role || ' IDENTIFIED BY '||chr(34)||:P Pass ||chr(34);
<---DELETE
end if; <---DELETE
DBMS SESSION.SET ROLE (Hold Cmd); <---DELETE
end if; <---DELETE
-- If Reports is called from the URL and not from Forms then
p action is
-- set to its default value. In this case the hidden value has to
keep the
-- default value too.
If (:p action=' action ') then
vc hidden runtime values:=' hidden ';
else
-- -- The Report is started from Run Report Object and the hidden
parameter has to be
set.
-- -- get the report module name
srw.get report name(vc report name);
-- -- Note the only custom defined parameters
are :p action, :p user connect,
-- -- :p servername. If there are additional parameters used for
your Report
-- -- that are being passed from the form that need to be hidden,
-- -- these need to be added to the "vc hidden runtime values"
string
vc hidden runtime values:='report='||
vc_report_name||'&destype='||:destype||'&desformat
||:desformat||'&userid='||:p user connect||'&server='||:p servername;
end if;
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5. Create an appropriate entry for the audit trail, save the RDF
file, and convert it to a
REP file.
vc parameter form:='<html><body bgcolor="#ffffff"><form method=post
action="'
||:P ACTION||'">'||'<input name="hidden run parameters" type=hidden</pre>
value="'
||vc hidden runtime values||'">'||'<center>
cellspacing=0
cellpadding=0>'
```

||'<input type=submit><input type=reset></</pre> td>'||'</ table><hr>'; -- -- set the modified before form value, overwriting the default. -- -- If you want to change the look of the parameter form then you -- -- can do this here as well srw.set before form html (srw.text escape, vc parameter form); return (TRUE); exception WHEN NO OBJECT THEN <--ADD SRW.MESSAGE(1000, '*ERROR* No parameters were passed - report terminated.'); <--</pre> ADD return (FALSE); <--ADD -- <--ADD WHEN NO INST THEN <--ADD SRW.MESSAGE (1000, '*ERROR* No records found on GUBIPRF - report terminated.');<--</pre> ADD return (FALSE); <--ADD -- <--ADD WHEN NO ACCESS THEN <--ADD SRW.MESSAGE(1000, '*ERROR* User not authorized to access FRR272B report terminated.'); <--ADDYYY</pre> return (FALSE); <--ADD -- <--ADD WHEN NO PASSWORD THEN <--ADD SRW.MESSAGE(1000, '*ERROR* No password found on GUBROLE - report terminated.');<--</pre> ADD return (FALSE); <--ADD -- <--ADD WHEN INVALID VERSION THEN <--ADD SRW.MESSAGE (1000, '*ERROR* Invalid version of FRR272B - report terminated.'); <--</pre> ADD777 return (FALSE); <--ADD -- <--ADD WHEN INVALID ACCESS THEN <--ADD SRW.MESSAGE (1000, '*ERROR* Invalid password tried - report terminated.'); <--</pre> ADD return (FALSE); <--ADD -- <--ADD WHEN ORA JAVA.EXCEPTION THROWN THEN <--ADD SRW.MESSAGE(1000, '*ERROR* Report Server Configuration - report terminated.');<--</pre> ADD ORA JAVA.CLEAR EXCEPTION; <--ADD return (FALSE); <--ADD -- <--ADD WHEN OTHERS THEN <--ADD SRW.MESSAGE(1000,'ERROR: ' || SUBSTR(SQLERRM,1,190)); <--ADD</pre> --SRW.MESSAGE(1000, '*ERROR* Before Parm trigger could not set database role -

```
report terminated.'); <--ADD
return (FALSE); <--ADD
when others then <---DELETE
SRW.MESSAGE(1000, '*ERROR* Before Parm trigger could not set
database role - report
terminated.'); <---DELETE
return (FALSE); <---DELETE</pre>
```

5. Create an appropriate entry for the audit trail, save the RDF file, and convert it to a REP file.

General PL/SQL Oracle*Reports Library (GOQOREP)

Release 7.0 changes

This library was changed extensively in Release 7.0 to.

Procedure

- 1. Use Oracle's RUN REPORT OBJECT.
- 2. Provide the optional Report Value window to the forms (other than GJAPCTL) that invoke Oracle*Reports.

Release 7.1 changes

With Release 7.1, the G\$_SCT_RUN_REPORTS package replaced G\$_SCT_RUN_REPORT, and three other packages were added.

- BANNERID Java Imported Package
- EXCEPTION Java Imported Package
- G\$ REPORT SECURITY Package

The G\$_BANNER_REPORT_PROCESSING package was changed to include a p_report_param_name_list parameter in the PROCESS_REPORT function.

Release 7.3 changes

With Release 7.3, the G\$_REPORT_VPDI package was added to the library to support Multi-Entity Processing (MEP) using Virtual Private Database (VPD). In addition, two new functions were added to the G\$_SCT_RUN_REPORT_SERVER and G\$_SCT_RUN_REPORT_ONLINE procedures.

- p vpdi home code
- p_vpdi_process_code

The RUN_REPORT_OBJECT

The G\$_SCT_RUN_REPORTS procedure (which replaced G\$_SCT_RUN_REPORT in Release 7.1) uses the new RUN_REPORT_OBJECT provided in the Oracle*Developer Suite 10g toolset.

This allows you to specify:

- The format of the report (PDF, HTML, RTF, XML, etc.)
- The destination type of the report (CACHE, FILE, MAIL, or PRINTER)
- Where you want the report to be sent (either a file location or, if the destination type is MAIL, an e-mail address)
- The execution mode (BATCH or RUNTIME)
- Whether the report should be run synchronously or asynchronously
- Whether the Oracle Report parameter form should appear to display the existing parameters and allow you to change them

The parameters and corresponding data types for this procedure are:

Datatype
REPORT_OBJECT
VARCHAR2
PARAMLIST
BOOLEAN

The optional Report Value Window

Banner allows you to use the Oracle Report Value Window to review and, if necessary, change various processing parameters for your job.

It is not available when you run a report through GJAPCTL; it would show the same information as GJAPCTL. It is available for forms like the Standard Billing 270 Form (FRR270B), where you can enter data into the form, then run the report through the Options menu.

G\$_BANNER_REPORT_EDITING and G\$_REPORT_PROCESSING support using this window in Banner.

The core routine that is invoked when you run a report is G

\$_BANNER_REPORT_PROCESSING.START_REPORT_WINDOW. If job submission parameter 77 is YES (or is not found), the Report Value Window is displayed and the G\$_BANNER_REPORT_BLOCK'S when-button-pressed trigger will accept input from the window - users can change report parameters 71-76 on the fly. When the user selects Run Report, the PROCESS_REPORT routine is fired and the report is run.

If, however, job submission parameter 77 is NO, the Report Value Window is not displayed. The Parameter Definition values for the report (or default values if no Parameter Definition values exist) are loaded for parameters 71-76, and the PROCESS REPORT routine runs using them.

All items in the Report Value Window have edit routines established for them in the G \$_BANNER_REPORT_EDITING package. Many of these routines are stub edits, which have been established so that the library objects (.pll and .plx) can be changed and redeployed without requiring you to regenerate and redeploy any other form objects.

The G\$_BANNER_REPORT_EDITING.EDIT_OREP_ROW routine has been delivered with Release 7.0 to enable you to edit the Report Value Window row.

Note: Certain values and combinations of values are not permitted for parameters 71-77. See "Setting Up Default Values for Parameters 71-77," earlier in this chapter, for restrictions on values.

Report Forms Object Library (GOQRLIB)

The User Interface (UI) items associated with the optional Report Value window are found in forms that have referenced or been sub-classed in the object group G\$_BANNER_REPORT from the new UI library form GOQRLIB.

With Release 7.1, the following items were added to the G\$_BANNER_REPORT_HEADER block of the G\$ BANNER REPORT object group:

- REPORT BEAN—Accommodates Oracle Reports security layer implementation.
- LIST_PARAM_NAMES— Holds the names of parameters (i.e. PARM01, PARM02, etc.) that pass values to the report. In goqorep.pll routines, this item is parsed to extract parameter names. These parameter names are then used to extract the corresponding value from the LIST item.

Dynamic Procedure Library (GOQRPLS)

A new function, G\$_GET_UPRF_WEBRPT_SERVICE, was added to retrieve the values for the new Oracle Reports Service Name entry on GUAUPRF.

Кеу	Value
GURUPRF_GROUP	REPORT
GURUPRF_KEY	WEB
GURUPRF_ STRING	SERVICE

Reports in Banner General

Banner General Pro*C and Pro*COBOL reports are listed in Chapter 15, "Reports and Processes," of the *Banner General User Guide*.

Perl Reports

Banner General contains the following Perl reports and processes.

gebcmplc.pl	General Master Pro*C compile script
gencmpl.pl	General Master COBOL compile script
gjajobs.pl	Main Job Submission script invoked by the gurjobs C program
gjajsub.pl	Called by gjajobs.pl to do the actual submission of a process to the operating system
gjawnte.pl	Obtains the Banner and Oracle Windows NT Environment Variables from the NT Registry
gjawnts.pl	Spawns gjajsub in the background (Windows NT submit)
glbdata.pl	Executes GLBDATA
glblsel.pl	Executes GLBLSEL
gjbparm.pl	Executes GLBPARM and GLOLETT
glolett.pl	Executes GLOLETT
glrletr.pl	Executes GLRLETR and GUAPRPF
guavrfy.pl	Executes GUAVRFY
gurjobs.pl	Executes GURJOBS
gurjwnt.pl	Opens a background task in Windows and runs gurjobs.pl
gurplb1.pl	Takes in a Script Name and a number of seconds to sleep, then calls gurplb2.pl in the background
gurplb2.pl	Runs the script passed from gurplb1.pl looping and sleeping at the interval specified, which is also passed from gurplb1.pl
sctproc.pl	Banner C compiler
sctprocb.pl	Banner COBOL Compiler

Report and Process Attributes

Report and Process Attributes L	egena
Report or Process	The report/batch process name.
Language	Identifies the language for the process - COBOL, C, RPT, SQL, or PL/SQL.
Update/Query	Does the process update any tables, or is it strictly a query-only report?
Audit	Can you run the update process in Audit Mode, so that you can produce the report without an update taking place (Yes or No)?
	Yes appears in this column only if the process permits both update and audit mode. If the report is query only, Yes does not appear in this column.
Job Submission	Can you run the process through job submissior (Yes or No)?
Sleep/Wake	Is the process used in conjunction with Sleep/ Wake (Yes or No)?
Off Peak	Is it recommended that you defer this program to an off-peak processing time (late night, weekends) for performance reasons (Yes or No)?
Restart	If the process aborts or is terminated after the process is initiated, are special procedures required to restart the process without any adverse consequences (Yes or No)?
	Yes does not appear in this column if the job can be restarted without special procedures. If Yes appears, refer to the Restart section of this chapter for more information regarding recovery procedures.
Report Language Update/ A	Audit Job Sleep/ Debug/ Off Peak Restart

or Process	Query	Submissi Wake	Trace	on roux	rtooturt
GJRRPTS C	Query	Yes			Yes
GLBDATA COBOL	Update		Yes		Yes
GLBLSEL COBOL	Update		Yes	Yes	Yes
GLBPARMCOBOL	Query	Yes			Yes

Report Languag or Process	e Update/ Query	Audit	Job Submiss	Sleep/ ic Wake	Debug/ Trace	Off Peak	Restart
GLOLETT COBOL	Update		Yes		Yes		Yes
GLRLETR C	Update	Yes	Yes			Yes	Yes
GPPADDRC	Update		Yes				Yes
GORPGECC	Update	Yes	Yes	Yes			
GORSEVEC		Yes	Yes				
GORSGECC	Update	Yes	Yes	Yes			
GUAVRFY COBOL	Query		Yes				Yes
GUAGETPCOBOL	Query						Yes
GUASETRCOBOL	Query						Yes
GUPDELT C	Update	Yes	Yes		Yes		
GURDETLC	Update		Yes		Yes		
GURHELPC	Query		Yes				Yes
GURINSO C	Update						Yes
GURPDEDC	Query		Yes				Yes
GURTABL C	Query		Yes				Yes
GURTEXT C	Query		Yes		Yes		
GURTPAC C	Update	Yes					
GUSMDID C	Update	Yes	Yes				

Trace mode (debug) for General COBOL programs

Running a process in trace mode provides you with a step-by-step process history. It can be used to track down the source of an error message or to verify your place in the process.

Note: Trace mode is not available when you use Job Submission (see restrictions in the Report and Process Attributes Matrix) to run the process.

The following General COBOL programs may be executed in trace mode:

GLBLSEL - Letter Generation Variable Data Extract Process

Three options are available for trace mode. These options are controlled by the value of the debug flag parameter which is passed on the command line.

GLBLSEL - Letter Generation Variable Data	Extract Process
UNIX:	glblsel.shl userid password 1 GLBLSEL Y
	glblsel.shl userid password 1 GLBLSEL I
	glblsel.shl userid password 1 GLBLSEL S
Debug flag:	Y – display SQL, paragraph names and additional information
	${\tt I}$ – display SQL and values inserted into the GLRCOLR table
	s – display SQL only
VAX:	@gen\$com:glblsel userid password 1 GLBLSEL Y
	(substitute debug flag Y, I, S as desired)
Windows	perl -S glblsel.pl userid password 1 GLBLSEL Y
	or cd %BANNER_HOME%\general\misc perl glblsel.pl userid password 1 GLBLSEL Y
	Note: The -S tells perl to look for the glblsel.pl in the PERL5LIB directory.

GLBLSEL - Letter Generation	Variable Data Extract	Process
------------------------------------	-----------------------	---------

GLBDATA - Population Selection Extract Process	
UNIX:	glbdata.shl userid password 1 GLBDATA Y
VAX:	@gen\$com:glbdata userid password 1 GLBDATA Y
Windows:	perl glbdata.pl userid password 1 GLBDATA Y

GLOLETT - Automatic Letter Compilation Process	
UNIX:	glolett.shl userid password 1 GLOLETT DEBUG
VAX:	@gen\$com:glolett userid password 1 GLOLETT DEBUG
Windows:	perl glolett.pl userid password 1 GLOLETT DEBUG

For UNIX: In each of the above examples, | tee outputfilename are optional arguments that may be passed at the end of the command line examples. Adding | tee outputfilename will result in the output displayed on the screen to be simultaneously written to a file with the designated outputfilename. This file may be edited and searched for specific messages and errors.

For VAX: In the above example for GLOLETT only, /log = logfilename are optional arguments that may be passed at the end of the command line. GLBLSEL and GLBDATA cannot be submitted in

a batch mode because the user is required to respond to interactive prompts. OpenVMS does not have an equivalent to the UNIX tee command which allows output to be written simultaneously to the screen and to an output file. When a problem is encountered, the error messages and pertinent information will be located in the final lines displayed from the debug output. Screen prints are a recommended method of obtaining a hard copy version of these messages.

For Windows: The Windows equivalent of the tee command is available with the purchase of the Windows Services for UNIX Add-On Pack. Please see http://www.microsoft.com/technet.

SQL*Plus scripts

The following General SQL*Plus procedures are provided to assist you.

delrslt.sql	Delete rows from GJBRSLT table.
dyndflt.sql	Default parameters for dynamic SQL procedures.
gchkbgrt.sql	Builds grants for the security owner to give it full access to all Banner tables installed for which it has no grants at all.
gchkemail.sql	Validates e-mail addresses on file in GOREMAL to ensure that an e-mail address will have an ampersand (@) and a period (.). The script also lists duplicate e-mail addresses that are found based upon case insensitivity per PIDM per e- mail type at the end of the report.
gchksec.sql	This SQL routine tests for all requirements for role-level security.
gchksecrole.sql	A SQL routine to test for local roles that do not adhere to the Banner suggested naming conventions that are used in providing access to Banner forms.
gchksyn.sql	Generates an SQL routine to create all missing Banner public synonyms.
gchkuser.sql	A script called by GUPUSER to verify that the upgrade_owner has all the required database objects.
gcreuser.sql	Creates the upgrade_owner and its required database objects.
gdeleqer.sql	Deletes rows from the Event Queue Error table based on a date.
gdeleqrc.sql	Deletes rows from the Event Queue Transaction tables based on a date.

gdeljobs.sqlRemoves rows from job submission tables for products not available on your system.gdeloutp.sqlDeletes rows from the Jobsub Database Output tables based on a date.gdelprun.sqlDeletes leftover GJBPRIN entries for the GLOLETT program before recompiling. Used during upgrades only.gdelsdaxvisa.sqlDeletes GTVSDAX international rows. Run after gselvisa.sql and gupdvisa.sql.gdiscon.sqlDisables constraints that should remain disabled.gdroptab.sqlDrops the GUBSMOD and GURSSQL tables before importing them. Used only during upgrades.gdrpsyn.sqlDrops public synonyms for Banner objects which no longer exist. Used only during upgrades.gefixadd.sqlSQL*Plus script to set the from_date on SPRADDR records to the activity date when both from and to dates are null. Only to be run when BannerQuest is installed.genfing.sqlGrants option for finance tables.genfing.sqlGrants option for finance tables.genford.sqlScript that contains grants for INTEGMGR (Integration Manager).genpayg.sqlGrants option for human resources tables.		
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genresg.sql Grants option for financial aid tables. Replaces GENFAIG.SQL.	genresg.sql	Grants option for financial aid tables. Replaces GENFAIG.SQL.
genstug.sql Grants option for student tables.	genstug.sql	Grants option for student tables.
gentrag.sql Grants option for accounts receivable.	gentrag.sql	Grants option for accounts receivable.
gfgacdroppol.sqlScript that drops policies on a table for package GOKFGAC.	gfgacdroppol.sql	

gfpiiaddpol.sql	Script that adds policies for tables identified in GORFDPI.
gfvbsaddpol.sql	Script that adds FGAC policies for tables identified in GORFDPL.
ggivedba.sql	Script used during the upgrade to alter the users involved with the upgrade to include the DBA role as one of their default roles. The script also generates a file used to restore the roles to what they were before the upgrade.
ggrtfnc.sql	Script can be used to generate grant execute statements to functions for users requiring execute privileges for SDA views.
ggrttmp.sql	Create temporary table used to build grants. This table only exists for the duration of this process.
gindex.sql	Creates a report of indexes for a schema owner.
ginsprun.sql	Inserts gjbprun rows for variables to be recompiled. Used only during upgrades.
gletgrts.sql	Upgrade script to give the General product the ability to run GLOLETT and GLBPARM during the upgrade.
glramod.sql	Process to check if specific modifications have been applied to the database.
gmakalt1.sql	GOSTAGE script which invokes guraltg.sql.
gmakgrt.sql	This process builds grants for the table names loaded into the GUBGRNT table.
gmakgrtv.sql	New routine to save grants, then re-issue them from BANINST1.
gnestedv.sql	Utility script that lists nested variables. Used during upgrades.
gnewgrt.sql	Generates end user grants.
gostage.sql	This process is the heart of the upgrade process. It determines what modifications in the GUBSMOD and GURSSQL tables have to be applied to your system.
greadme.doc	A text file that lists and describes all the scripts in the general/plus directory.
gresroled.sql	This script starts a spooled script, gresrole.sql, that was generated by ggivedba.sql to restore the original roles.

grunsiz.sql	This process runs all the standard table sizing model scripts. The start for this file is automatically generated by the glramod routine. Used during the upgrade process.
gsafobj.sql	SQL routine used during upgrades to register changes to an object if it exists.
gsanobj.sql	Adds new objects to bansecr's security tables. Used during upgrades.
gsaoobj.sql	Deletes obsolete objects from bansecr's security tables. Used during upgrades.
gsdrslt.sql	Deletes any leftover GJBRSLT records for the staging job.
gselappl.sql	This script will extract the application and the creator of components of the application so the user will know what to respond with and who to sign on as when running GLBPARM and GLOLETT.
gselsevs.sql	Data fields GORSEVS_ISSUE_COMMENT and GORSEVS_TRANSFER_COMMENT are no longer used for SEVIS reporting. This script allows users to retrieve data from the latest history record.
gselvisa.sql	Selects form GORVISA for GTVSDAX records that are retired from use. Run before gupdvisa.sql and gdelsdaxvisa.sql.
gsirslt.sql	Inserts a record in the results table to indicate the task completed successfully.
gskipgrt.sql	Script which skips the generation of end user grants. Used during the upgrade process.
gstrslt.sql	Test if a hosted SQL*Plus routine succeeded. This routine tests if the hosted routine was able to insert a row into the GJBRSLT table. If the row is not found an SQL error is caused that will stop the current routine.
guidmod.sql	Insert history record into the GENERAL.GURDMOD table. Used during upgrades.
guitmod.sql	Insert history record into the GENERAL.GURDMOD table if the mod has not already been recorded. Used during upgrades.
guovmods.sql	Script to create view GUVMODS under the upgrade_owner created through gupuser.sql.

gupdintl.sql	Conversion script to migrate data from SPRINTL in General 5.5. Conversion script revised for the redesign of GORVISA for 7.3.
gupdvisa.sql	Script to updated gorvisa and gordocm columns to null for old GTVSDAX international values. Run after gselvisa and before gdelsdaxvisa.sql.
gupuser.sql	Script to create an upgrade user account to be used in parallel upgrades.
guraltb.sql	This utility script will spool off a sqlplus script to compile all functions that are not valid and views owned by BANINST1.
guraltg.sql	This utility script will spool off a sqlplus script to compile all functions that are not valid and views. Used by the gostage process.
guraltr.sql	This utility script will spool off a sqlplus script to compile all functions that are not valid and views.
guramod.sql	Create the table used to build the modification scripts.
gurcmnt.sql	Creates COMMENT ON COLUMN statements for a table in proper format to an Oracle directory.
gurcmod.sql	Process to check if specific modifications have been applied to the database. Information is placed into the guramod table indicating what scripts have been executed already and what ones still have to be run.
gurcmpa.sql	Spools a script to compile all database objects that are not owned by either SYS or SYSTEM.
gurconsumer.sql	Script to provide privileges to enqueue and dequeue messages to Oracle users.
gurcrypt.sql	Script to encrypt all passwords.
gurddoc.sql	Script to extract database object comments.
gurdlid.sql	Script used to delete all information about a PIDM in the database.
gurdmod.sql	Create the table to track database modifications.
guremod.sql	This process is executed at the end of each products xREVTAB and xREVIEW script. This process extract information stored in the guramod table for this user ID and then executes it.

gurespl.sql	Script to generate an exit statement and close the spool file.
gurethnicity.sql	Script to capture race and ethnicity in SPBPERS and GORPRAC.
gurfgrt.sql	Generates an intermediate sql routine that will issue a foreign grant for a table only if it exists. You must be logged on as system to use this routine.
gurgfix.sql	Script to generate and create any missing grants after the security patch has been applied.
gurgfix2.sql	Script to generate and create any missing grants after the security patch has been applied. Use this script instead of GURGFIX if your institution does not use Banner Self-Service.
gurgrnt.sql	Creates a file of GRANT statements based on a model user (replaces GRANTS in the ORATOOLS directory).
gurgrt3.sql	Script to grant execute on the BANINST1-owned stored procedure passed as the first argument to the e~Print user.
gurgrtb.sql	Script to grant execute privilege on the BANINST1-owned stored procedure passed as the first argument to Banner owners and roles.
gurgrth.sql	Script to grant execute privilege on the BANINST1-owned stored procedure passed as the first argument to local web server user IDs.
gurgrti.sql	Script to grant execute privilege on the BANINST1-owned stored procedure passed as the first argument to the Integration Manager.
gurgrts.sql	Script to grant execute privilege on the BANINST1-owned stored procedure passed as the first argument to the Banner security owner.
gurgrtw.sql	Script to grant execute privilege on the Web Tailor-owned stored procedure passed as the first argument to the Banner stored procedure owner, the database roles, and the local web server user IDs.
gurlsid.sql	Lists of all tables and columns in which a person exists.
guromod.sql	This process is executed at the beginning of each products xREVTAB, xREVIEW and

xTABCLN script to delete any old entries left in the GURAMOD table for this user ID.gurospl.sqlScript to set SQL*PLUS options and open a spool file names by parm1. This script is always used by a driver script.gurrddl.sqlScript to PL/SQL script which generates DDL syntax for a specified table(s). This script was made obsolete in Release 8.1 favor of data definition language (DDL) tools provided by Oracle. Oracle's Metadata API and DBMS_METADATA package provide more extensive functionality than gurrdl.agi (dd, and will remain current with future Oracle updates. For more information, see Oracle Database Utilities and PL/SQL Packages and Types Reference in Oracle's technical documentation.gurrhmu.sqlScript that invokes a refresh of the hierarchial menu table GURHMNU.gursava.sqlSQL routine that creates SQL*PLUS define commands that contain all the information need to recreate a table the same size and in the same place that it currently exists. Cluster information is not retained.gursava2.sqlSQL routine to save index/table info no matter who owns it.gurscls.sqlInvoke this routine to stop job submission.gurtgr1.sqlThis routine is used by the GURTGRT routine to build grants for a new table based on grants for an existing table.gurtgr2.sqlGenerate report for the best-guess grants generated rants from the work table to a spool file. The output from this select is ordered by gurantor to reduce the number of connect commands that must be executed.gursdr3.sqlGenerate report for the best-guess grants generated grants for views using tables as model. Used during upgrades.		
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	gurtgr3.sql	
	gurtgr4.sql	

gurtgr5.sql	Script to generate grants for tables based on another owners table. Used during upgrades.
gurtgrt.sql	Generates an intermediate sql routine that will create grants to access a new table based on existing grants for a similarly used table. You have the option of using up to three tables to match. You should be logged on as the grantor (owner of the new table) to run this routine.
gurtgrto.sql	Used in conjunction with GURTGR5.
gurtgrtv.sql	Used in conjunction with GURTGR4.
gurtlst.sql	Produces list and description of a Banner product's tables.
gurtprt.sql	Prints contents of a specified table.
gurutlrp.sql	This utility script calls Oracle's utlrp routine which validates database objects in dependency order. A report is spooled.
gurvlst.sql	Produces list and description of all validation tables in a Banner product.
gutemod.sql	This process is executed at the end of each products xREVTAB script. This process extract information stored in the guramod table for this user ID and then executes it.
gutfmod.sql	Process to prime the gurdmod table if the constraint exists.
gutnmod.sql	This script will insert a row in the gurdmod if the specified object does not exist. This would be used to conditionally run an upgrade script only if the table is present.
gutpmod.sql	Process to prime the GURCMOD table based on an objects existence.
guttmod.sql	Process to prime the GURCMOD table based on columns existence.
iobseqn.sql	Primes the SOBSEQN table after creation.
login.sql	Default SQL*Plus Login parameters.
repdflt.sql	Default SQL*Plus parameters to produce a report.
sleepcms.sql	This is a generic SQL process for VM/CMS which causes operating-system-dependent command procedures to be executed for batch processes which require sleep/wake capabilities.

sleepdec.sql	This is a generic SQL process for OpenVMS which causes operating-system-dependent command procedures to be executed for batch processes which require sleep/wake capabilities.
sleepunx.sql	This is a generic SQL process for UNIX which causes operating-system-dependent command procedures to be executed for batch processes which require sleep/wake capabilities.

Sleep/wake methods

Banner provides two different methods for running jobs in a cyclical, or sleep/wake, mode.

Method One

The first method uses OS command scripts and an SQL*Plus script to cause the job to run in a cyclical fashion. These jobs must be submitted from the operating system prompt and must be terminated manually. To compile programs to run in this fashion, you must define NO_SLEEP_SW as a pre-compiler directive to exclude the code used by the second technique.

Seven programs are affected by the value NO SLEEP SW as a pre-compiler directive:

- sfrschd.pc
- shrtrtc.pc
- tgphold.pc
- tgrmisc.pc
- tgrrcpt.pc
- tsrcbil.pc
- tsrssum.pc

Note that NO SLEEP SW only affects the Student and Accounts Receivable processes.

UNIX

The first command procedure, sleepunx, prompts for parameters needed by the second procedure and SQL*Plus script, sleepunx.shl and sleepunx.sql respectively.

This procedure then starts (or submits) sleepunx.shl, which in turn starts sleepunx.sql. The SQL*Plus script sleepunx.sql will spool OS-specific commands to run the job into a file, provided there is actually work to do as determined by the parameters previously entered. When the SQL*Plus script exits, sleepunx.shl executes the spool file. The parameters needed by the program are contained in a XXXXXXX.dat file which are read through input redirection when the job executes. The second command procedure *sleepunx.shl* then sleeps for the specified interval, awakes, and loops back to start the SQL*Plus script again.

To define NO SLEEP SW on UNIX, go to sctproc.mk and find the lines:

Other C options

CCOPT=

Change these lines to:

Other C options

CCOPT=-DNO_SLEEP_SW

OpenVMS

This is essentially the same as for UNIX. The script names are sleep.com, sleepdec.com, and sleepdec.sql. Command input redirection is accomplished by defining sys\$input as the .dat file. The "sleeping" is done with the "wait" command.

To define NO_SLEEP_SW on OpenVMS, specify p2 as a placeholder so you can get to p3. Specify the following additional macro definition:

@gen\$com:sctproc sfrschd "limited" "NO SLEEP SW"

Save this change and recompile all sleep/wake programs which will be affected by the change.

Note: This option should be done for programs which are run using Method 1 of sleep/wake mode.

Windows

Method one is not valid for Windows platforms.

Method Two

The following Banner systems and processes are valid for the Sleep/Wake processing described in this section.

Banner Student

SFRSCHD- Student Schedules SHRTRTC- Academic Transcript

Banner Accounts Receivable

TGRRCPT- Account Receipt

About this task

TGRMISC- Miscellaneous Receipt

TSRCBIL- Student Billing Statement (Invoices)

TSRSSUM - Student Transaction Summary Report

Procedure

1. Define printer and print command on the Printer Validation Form (GTVPRNT). In the Printer Code field, enter a name to reference each specific printer that may be used for printing output from sleep/wake processing. In the Command field, enter the correct operating system print command as it would normally be entered from the command line prompt, substituting an @ (at sign) as the place holder for the file name to be printed.

UNIX example: lp -d talaris1 @

OpenVMS example: print/queue=ln01 @

Windows example: print /d:\\sctrnt0\XeroxDC230 @

2. On the appropriate System Distribution Initialization Information Form (SOADEST for Student or TOADEST for Accounts Receivable), enter the printer Code from GTVPRNT that should be identified with the collector table rows that will be inserted to the appropriate tables when on-line application forms create a request for output that can be generated by sleep/wake processing.

Process	Collector Table
SFRSCHD	SFRCBRQ
SHRTRTC	SHTTRAN
TGRMISC	TBRCMIS
TGRRCPT	TBRCRCP
TSRCBIL	TBRCBRQ

The collector tables are as follows:

3. On the Process Submission Control Form (GJAPCTL), for the valid sleep/wake jobs listed previously, enter the correct response for the parameter that specifies that the job should be processed for collector table entries. Refer to the documentation for each specific process to determine the appropriate response in each case (correct responses may be COLLECTOR, Y, %, etc.). In addition, each sleep/wake job has a printer code parameter. You must specify exactly the same code for this parameter answer that was entered on either SOADEST or TOADEST. Enter Y for the run in sleep/wake mode parameter and specify the number of seconds for the sleep/wake interval (cycle) for each process.

Note: Do not enter the printer code in the top block of GJAPCTL; only enter it in the parameter section.

4. The Sleep/Wake Maintenance Form (GJASWPT) should be used to stop the sleep/wake process or to change the sleep interval. A process name and printer code must be entered in the key. A LIST of values is available in each field to see the valid list of processes and printer codes that have ever been submitted for sleep/wake processing.

To stop the process, enter \mathbb{N} in the Continue to Run field and SAVE. The job will not stop immediately, but rather will stop after the next time the process 'wakes up' and finishes the next processing cycle. To change the sleep interval, enter the desired interval in the Next Cycle Time field and save.

The GJASWPT form can also be used to view statistics regarding how many rows were processed for the most recent wake-up cycle and the total number of rows processed since the process was initiated. You can also determine if the processes terminated abnormally. by viewing the Abnormal Termination field. If there is a Υ in Abnormal Termination, something caused the process to fail. You should review log files to determine the cause.

Print the saved output

You can enable the Job Submission saved output for Method Two Sleep/Wake processes. This option is only available on non-Windows operating systems. The report files created by the Sleep/ Wake process are uploaded to GJAJLIS. The reports may be optionally converted to PDF.

Procedure

- 1. Enable the Method Two process on the **JobSub Output Definition (GJAJBMO)** page. You can adjust the MIME type to PDF and select the appropriate font and font size.
- 2. Create a printer on the **Printer Validation (GTVPRNT)** page for the print and save the output.
- 3. If the output is going to be printed externally to the Job Submission server using the Banner Print App, add the printer to the **Local Print Printer Definition (GJALCPR)** page.
- 4. Set the GTVPRNT command sh gjrjlis_sw.shl @ printername "lp -p printer name" for the printer described in step 2 on page 166.

The @ is a placement for the print output file name. The command parameter printername is the name of the printer written to the GJRJLIS record. The last parameter Ip –p printername is the print command executed by the shell gjrjlis_sw.shl if the print is to occur from the Job Submission server.

5. Enter the GTVPRNT printer that has the gjrjlis_sw.shl command, on the printer destination page.

The Sleep/Wake process is submitted with same printer in the parameter for the Sleep/Wake printer.

Operating systems without sleep/wake-up commands

Operating systems which do not have sleep commands, or whose sleep commands may not be executed by user programs, must use the Method One.

NOSLEEP Triggers

NOSLEEP Triggers is an alternative method to that of using sleep/wake processing. Placing a trigger on an associated collector table is used to put forth the action of running the desired process on-demand.

Processing jobs through sleep/wake generates a substantial amount of redo log activity. Each time an individual sleep/wake process wakes up to see if there is anything new in the collector table to act upon, an update to a table is performed recording the wake up. Even when there is no activity for the sleep/wake processes to act upon, redo logs continue to fill up and go to disk archival. This is due to the constant wake-up time stamping activity of numerous sleep/wake processes. NOSLEEP Triggers eliminates this excessive redo log/archival log activity, saving significant archive log disk space (in addition to reducing the number of archived logs that would be required for a database restore).

Processing jobs through sleep/wake can also involve starting a process for every printer involved in a particular process. For example, if there are 50 possible receipt printers, there must be 50 sleep/ wake processes started to support them. NOSLEEP Triggers eliminates the need to start any such constantly running (cycling) processes.

The implementation of NOSLEEP Triggers is not mandatory nor does its implementation cause a migration to a NOSLEEP Triggers as the only way of processing. As stated, NOSLEEP Triggers is provided as an alternative to sleep/wake. Its implementation can be with as many or as few triggers as required. You can configure some processes to be handled through NOSLEEP Triggers and some other processes to be handled with sleep/wake. The NOSLEEP Trigger method can co-exist with the sleep/wake method. You can switch from a sleep/wake to a NOSLEEP Trigger or vice-versa, for any particular process. However, you need not set up a particular process to run for both sleep/wake and NOSLEEP Triggers processing.

New database package

The following database package is new.

GOKNOSL

This package was derived from the Community Source Initiative artifacts (LKH) on February 2010, initial release of primary package in support of the AR segment NOSLEEP Triggers. Package procedures are called from primary AR TOKNOSL package procedures as invoked from corresponding AR NOSLEEP Triggers.

This package simulates the submission of job for processing on behalf of the Oracle user id NOSLEEP. If errors are encountered with gurjobs during trigger processing, they are recorded in gurtklr row (for user id NOSLEEP) and can be viewed using GUAMESG form.

Changed database packages

The following database packages have been changed.

GSPCRPU

This is an added procedure, with logic encapsulated/hidden within the package body, passing in raw and out string in support of NOSLEEP password decryption.

GB_ADVQ_UTIL

Modifications in support of NOSLEEP Triggers Community Source initiative. The syntax PRAGMA AUTONOMOUS_TRANSACTION on procedures p_enqueue_msg_fragments, p_dequeue_msg_fragments, and p_dequeue_msg_fragments_condit was necessary in that these queuing transactransactions are firing within the parent transaction issued from the NOSLEEP Triggers.

Changed Job Submission related database objects

The following Job Submission related object has been changed.

gjajobs.shl

NOSLEEP Triggers Community Source initiative project. LKH, February 2010. Add sleep delay for NOSLEEP jobs. This is intended to give time for NOSLEEP setups to commit before attempting to retrieve inserted data in GJBPRUN.

Change in the NOSLEEP userid password

If the password for the NOSLEEP userid is changed in the database (GSASECR), that same password value needs to be applied and encrypted in the NOSLEEP Trigger support tables. If the same password value is not applied and encrypted, processes submitted by a NOSLEEP Trigger encounter the ORA-01017: invalid username/password; logon denied error.

The gnosleep_adjpw.sq script is run to update the NOSLEEP password value in the NOSLEEP Trigger support table. The password value provided to the script needs to be identical to what has already been established in the corresponding database. After the gnosleep_adjpw.sql script is run, the gsnosleep_setup2.sql script should be run immediately to encrypt the password value that was just provided.

The gnosleep_adjpw.sql and gsnosleep_setup2.sql scripts are found in the \$BANNER_HOME \general\plus folder. They were migrated to this folder as part of Banner General 8.9 version.

Job Submission

While the external mechanics of submitting a job is the same across all operating systems, the internal processing is operating system specific. Because of differing releases of the OS and local modifications that may have been made, these procedures may not run exactly as delivered. Therefore, some modifications may be required.

Before a job can be submitted, it must be defined on the Process Maintenance (GJAJOBS) form and the appropriate security privileges must be granted for the object. Information from this form and from the O/S field found on Installation Control (GUAINST) form control how the command to run the job is built. On the GJAJOBS form, the Type field indicates the type of program to be executed.

There are four job types:

- 1. C Pro*C program
- 2. *E* Standalone COBOL program. Banner no longer has any type E jobs, the value remains for compatibility. These types of jobs may not use parameters because no mechanism is provided to pass them.
- 3. *P* Procedures. These types of jobs cause operating system specific scripts to be run. (Bourne Shell, VAX/OpenVMS command procedure, or Perl).
- 4. R Oracle Report

The Command Name, if entered, will be used as the actual name of the program to run. If it is null, the Name from GJAJOBS will be the name of the program to run. This field should never contain an extension. The extension, if needed, is appended by either the Job Submission Interface (GUQINTF) form or the operating system specific GJAJOBS command procedure.

Jobs may be submitted from either a product's application form or from General's Process Submission Control (GJAPCTL) form.

Note: For more information on processing PL/SQL packages through Job Submission, see Process PL/SQL packages with JOBSUB on page 191.

Jobs submitted from GJAPCTL

The GJAPCTL form provides for the entry and editing of parameters and executes any process level validation associated with the job. Process level validation is defined on the GJAJOBS form in the **Validation** field and refers to the name of a procedure contained in the product specific validation package stored in the database.

The name of the package is the product's system indicator, as defined on the System Indicator Validation Form (GTVSYSI), appended with the literal OKPVAL; General's package is GOKPVAL.

Parameters are inserted into the Process Run Parameter Table (GJBPRUN) using a unique sequence number generated from General's GJBPSEQ sequence to identify the job request. The GJAPCTL form then sets global.call_form to GJAPCTL and calls the GUQINTF form (described later).

Jobs submitted from the GJAPCTL form will always use GJAJOBS as the command procedure to run. Depending on your operating system and the type of job being run, the GJAJOBS command procedure may further modify the command name passed to it from the GUQINTF form.

For example, in the UNIX environment GJAJOBS.SHL constructs the operating system command as follows:

- For *E* type jobs the jobs name is prefixed by the COBPREF environment variable and suffixed by the COBSUFX environment variable.
- For *P* type jobs the literal .shl is appended to the end of the command name.
- For C type jobs the command name is not modified.

If the command name for a type *P* job had specified an extension, another one would be added automatically.

Note: Interactively entering job parameters from the host is no longer supported. Parameters for all jobs must be entered on GJAPCTL.

Reset job submission sequence number

You may reset the job submission sequence number back to a value of 1.

Warning! Before resetting the job sequence number, ensure that a backup is created and the procedure is tested in a TEST system before applying to PROD.

Note: Banner Financial Aid uses GJBPSEQ to generate the log numbers that uniquely identify changes to be processed by the RLRLOGG logging process. Before resetting the job sequence submission number, the Financial Aid "mirror logging tables" must first be emptied by running RLRLOGG to successful completion for all possible aid years. The mirror tables in Banner Financial Aid are as follows:

RLRAPP1

RLLAPP2

RLLAPP3

RLLAPP4

RLLAPP5

To reset the job submission sequence number, execute the following:

SQLPLUS GENERAL/PASSWORD delete from GENERAL.GJBPRUN; DROP PUBLIC SYNONYM GJBPSEQ; DROP SEQUENCE GENERAL.GJBPSEQ; create sequence GENERAL.GJBPSEQ increment by 1 start with 1 maxvalue 99999999 minvalue 1 nocycle
cache 20
order ;
create public synonym GJBPSEQ for GENERAL.GJBPSEQ;

You may also want to clear the GJIREVO database tables related to job submission to avoid inserting duplicate run sequence numbers. To remove all data in the GJIREVO table, execute the following:

```
sqlplus general/password
delete from general.guroutp;
delete from general.guboutp;
commit;
exit;
```

Note: If you are running Appworx, please confirm it is functioning correctly after resetting the sequence.

Jobs submitted from application forms

Requests from application forms typically do not allow you to enter parameters because they are usually obtained from information contained on the form itself. The application form will usually assign values to globals, then call the GUQINTF form. GUQINTF is discussed below.

If the job is to be submitted from a form other than GJAPCTL, a command procedure must exist for the job. If the **Command Name** field on the GJAJOBS form is not used, the job name itself is used as the name of the command procedure. These types of requests are handled by a call to the GUQINTF form which builds the initial host command. Again, depending on the operating system, an extension may be added to the command name before it is executed. Before calling GUQINTF the global named GLOBAL.JOB_ID is set to the name (without extension) of the program to be executed and the global named GLOBAL.CALL_FORM is set to the name of the current form. If the GJBPRUN table has been populated with parameters, the global named GLOBAL.ONE_UP_NO, is set to the one up number used when the rows were inserted.

If the program is to be executed immediately from a form and the operating system is OpenVMS, a symbol will need to be created (see GUASENV.COM).

The GUQINTF form

The GUQINTF form performs several tasks. First, the WHEN-NEW-FORM-INSTANCE trigger tests GLOBAL.CALL_FORM to see if the request came from GJAPCTL. If it did, the form level trigger JS_HOST_COMMANDS is executed.

This trigger builds a message containing the following information:

Command Name

GJAJOBS

job type

A one-character code representing the type of job:

Command Name	GJAJOBS
	E - executable COBOL program
	P - operating system command procedure
	C - PRO*C
user_name	Current Oracle username or alternate username if entered on the Alternate Logon Verification Form, (GUAUIPW).
password	Password for username.
one_up_no	One-up number generated from the GJBPSEQ sequence.
printer name	Comes from the GJAJOBS form or the GJAPCTL form.
special forms name	Comes from the GJAJOBS form or the GJAPCTL form.
submit time	This is from the GJAPCTL form and is currently only passed to the GJAJOBS procedure. No mechanism exists in the procedure to schedule the job due to the wide variety of supported operating systems.

Requests submitted from forms other than GJAPCTL come in two types: those that populate the GJBPRUN table before calling GUQINTF, and those that don't. If the form does not populate the GJBPRUN table, login must exist in the GUQINTF form to do it.

For example, requests coming from the TSASPAY form execute the form level trigger STUDENT PAYMENT which forces an update to the GJBPRUN table.

The block level POST-INSERT or POST-UPDATE trigger fires then, executing a common trigger to actually do the inserts.

The STUDENT_PAYMENT trigger is executed immediately before the HOST_COMMANDS trigger in the WHEN-NEW-FORM-INSTANCE trigger. The HOST_COMMANDS trigger is then builds a message containing this information:

command name	Either the job name or the command name from the GJAJOBS form. Then, based on the operating system as defined on GUAINST, an extension may be added or a prefix may be added. On Windows platforms, perl prefixes the command name. On UNIX, .shl is appended.
user_name	Current Oracle username or alternate username if entered on the Alternate Logon Verification Form, (GUAUIPW).
password	Password for username.

one_up_no	One-up number generated from the GJBPSEQ sequence.
job name	Either the job name or the command name without an extension (uppercase).
directory	Name of the directory where output from the job will go.

After this message is built, the form level trigger PIPEIT is executed which sends the message to the GURJOBS application server program by executing the DBMS_PIPE.SEND_MESSAGE function. If the Advanced Queuing alternate communication mechanism has been implemented (an alternative to DBMS_PIPE), instead of the PIPEIT trigger being executed, the local PL/SQL unit AQIT is executed, sending the message to the queue GURJOBS_Q, which is then dequeue by the GURJOBS application server program.

After sending the message, requests that came from the GJAPCTL form return to that form immediately. Requests coming from other forms perform one more trigger named GET_STATUS. This trigger reads the External Process Results Table (GJBRSLT) to check for a message inserted by the batch job. The lack of an entry results in an error message being displayed stating that the job failed.

Note: If the program does not use the GJBRSLT table, the GET_STATUS trigger still needs to be executed because globals are set which indicate success or failure. Returning to the calling form without setting these globals could result in unpredictable results.

When GURJOBS receives the request, it fulfills it by executing the system function, using the command as the argument. See the section on GURJOBS for more information.

The following sections outline the processing for each of the currently supported operating systems.

UNIX

A UNIX shell program called gjajobs.shl is started by the system function.

gjajobs.shl

This shell interrogates the parameters passed to it and builds another temporary shell to actually run the job. The temporary shell consists of either the commands to execute and print a report, (based on a parameter from the GJAPCTL form), or commands to invoke a customized procedure for this job depending on the definition of the job on the GJAJOBS form.

The gjajobs.shl then sets the following environment variables so they can be accessed by the started procedure, if necessary.

BANUID	The userid being used to run the job.
FORM	Special print options as specified on GJAJOBS or GJAPCTL.

Н	The HOME directory.
JOB	The name of the Job or Process to be executed.
LOG	Log file name.
ONE_UP	The one up number assigned at the time the job was submitted.
PRNT	The name of the Printer as specified on GJAJOBS or GJAPCTL.
PRNTOPT	The complete print command built from PRNT and FORM
PROC	The name of the .shl file to be run.
PROG	The name of the program to run, as indicated in the key block of GJAPCTL.
PSWD	The password for the BANUID.
SUBTIME	The submit time as specified on GJAPCTL. This parameter is not currently implemented.
TEMP	This is the prefix of the generated shl. It is constructed by the concatenation of the process name (\$1) and the one up number (\$5).
UIPW	The concatenation of BANUID/PSWD.
MIME	The Output Designation Type defined for Banner 9 on the GJAJBMO page. Types are PDF And Plain Text. Results of the output are stored in GJRJLIS (\$9).
FONT	Font type for PDF Mime Type (\$11).
FONT_SIZE	Font size for PDF Mime Type (\$12).
STORAGE_DAYS	Number of days to retain output (\$9).
ONPREM_PRINT	The printer from GJALCPR (\$10).

While the variables PRNT and FORM are made available to the procedure, only primitive print routing and special forms processing are addressed in the shell due to the vast variations in print managers. Customizing will probably be required to conform to the installation specific print programs.

The gjajobs.shl then invokes the generated shell to run the report or customized process as a background process. Control is then returned to the Banner on-line system and the user may continue work while the job executes.

Where possible, the system removes all intermediate and temporary files based on the assumption that jobs run without error in production. The deletion of these files reduces the need for frequent directory maintenance. Occasionally, the need may arise during implementation and training to preserve the intermediate and temporary files to monitor job summary statistics or possible process errors. In this case, you must modify gjajobs.shl so that it does not delete these files.

If you create any new processes of your own, make sure they are accessible through the path of the account used to submit GURJOBS.

umask value for gjajobs.shl

Depending on how your environment is set up, you may want to change the delivered 000 values set by umask for gjajobs.shl to make files more secure.

If jobsub and the users are in different groups you may need to use umask 000. If they are in the same group you could use 017. If all reports are run to the database and server access is not required then you could use 077.

To change the default permissions assigned to your UNIX files and directories, use the umask command. Its format is umask nnn where nnn is a three-digit code that defines the new default permissions.

Warning! Although they look similar, the umask string does not have the same format as the chmod permission string.

Each of the three numbers represents one of three categories: user, group, and other. The value for a category is calculated as follows:

- read (r) permission has a value of 4
- write (w) permission has a value of 2
- execute (x) permission has a value of 1

Sum the permissions you want to set for the category, then subtract that value from 7. As an example, examine the current default umask statement that is used to assign the file protections – rwx-r-x---:

umask 027

The user category value is 0 because r + w + x = 4 + 2 + 1 = 7. When this is subtracted from 7, the value is 0.

The group category value is 2 because r + x = 4 + 1 = 5. When this is subtracted from 7, the value is 2.

The other category value is 7 because no permissions = 0. When this is subtracted from 7, the value is 7.

For example:

umask 000 Set default to allow full access to everyone touch test.000 Create file test.000 showing the resulting permissions umask 017 touch test.017 umask 022 touch test.022 umask 027 touch test.027

```
umask 077
touch test.077 Allows access to only the owner
ls -l test.* (execute access (x) does not display for non-
executables)
    -rw-rw-rw- Jun 12 12:04 test.000
    -rw-rw-rw- Jun 12 12:05 test.017
    -rw-r--r- Jun 12 12:05 test.022
    -rw-r---- Jun 12 12:05 test.027
    -rw-r---- Jun 12 12:05 test.077
```

It is important to note that files created by the jobsub process are not owned by the same user as the user for whom the process is being run. For example, if SAISUSR submits GLOLETT then $glolett_{12345.log}$ and $glotlett_{12345.lis}$ will be owned by the account running jobsub, not SAISUSR. If reports are run to the database and viewed by GJIREVO, then this may not be an issue. However, if the reports needs to be accessed on the server then this may be a concern.

To determine which group a user is in, use this command: id <username>

For example:

id user001

uid=6356(user001) gid=401(banner

Windows platform

Currently Windows NT and Windows 2000 are supported.

Several scripts are used in the submission of jobs on Windows. Additionally, job submission makes uses of a perl module, sctban.pm, sometimes referred to as an include file, to perform many common tasks such setting up the environment and printing output. All global subroutines contained in sctban.pm are prefixed by sctban, and all global variables set are prefixed by sctban. If you write any perl scripts of your own and want to use the subroutines contained in sctban.pm, you must include a use sctban statement before using any of the common routines or runtime errors will result. This should be followed immediately with:

&sctban_determine_os; &sctban_os_specific_env;

For an example, please refer to the section that describes gurjobs.pl.

Initially, a perl script called gjajobs.pl is started by the system function call in GURJOBS. gjajobs.pl establishes an execution environment by calling the sctban_os_specific_env function. How the values for the variables are obtained is controlled by the BANENV environment variable. BANENV is set from the Control Panel -> System - > Environment tab. A value of REG for BANENV indicates to set variables based on their value in the System Registry. A value of Environment value currently assigned to the environment variable first, and, if not set, default the value from the registry.

Next, the following variables are established:

```
$sctban_process_name $ARGV[0]
$sctban_process_type $ARGV[1]
$sctban_user_id $ARGV[2]
```

```
$sctban_password $ARGV[3]
$sctban_oneup_number $ARGV[4]
$sctban_printer_name $ARGV[5]
$sctban_form $ARGV[6]
$sctban_submit_time $ARGV[7]
```

Note: These are the arguments passed to gjajobs.pl as described above in the section on the GUQINTF form.

The sctban_jsub_env function is called to set additional environment variables followed by a call to sctban_os_specific_jsub to invoke gjawnts.pl. This script opens up a background Windows process and calls gjajsub.pl which actually constructs the command to run the job based on sctban_process_type. Output from the execution is saved into temporary files which are assembled into a single file after the job is run. These files are put in the directory specified by banner jobsub home. The naming convention is:

jobsub home sid user processname oneupno

Batch Java scripts

The Java based Banner job submission processes need to use scripts to run. There is a certain setup that needs to be done within the scripts for the Java code to run. These scripts are shipped with setup that works for most clients.

However, changes to various application scripts were required for the process to run on a specific environment such as 64-bit. These changes were required for each and every one of the scripts, one per object/JAVA process. Whenever a new release was installed and these scripts are redelivered, the clients have to make these changes manually.

These modifications have been centralized to a General owned script instead of product or object level scripts. A new script has been created that enables the setting of Java environment variables for use for batch process. These scripts enable clients to define their specific environment in one script that will then be called by multiple batch processing scripts. This eliminates the need to update every Java based script after ever install.

The following setups have been centralized:

- Oracle connection string This is used by the JAVA process to make connection to the Oracle database.
- UNIX ONLY Path to where the Java Virtual Machine (JVM) is located. Sets the LD_LIBRARY_PATH which is need by UNIX to run the JVM.
- Class path to where the connection libraries are located. Each version of the JVM uses a different set of libraries to make connection to Oracle database. This communicates to the JVM where these libraries can be found.

The following new scripts have been delivered for each of the various environments:

- UNIX banjavaenv.shl
- Windows banjavaenv.pm

· VMS - banjavaenv.com

These scripts are located at <BANNER_HOME>/general/misc for UNIX/LINUX/NT and GEN\$COM for VMS.

Job Submission processing

The Job Submission Profile Maintenance Form (GJAJPRF) is used to maintain Operating System specific information for your user ID. The base table for the form is the Personal Preference Table (GURUPRF).

The Operating System is obtained from the OPERATING_SYSTEM property of the Oracle Forms built-in command GET_APPLICATION_PROPERTY. All entries shown on this form have an internal identification of JOBSUB, contained in the GURUPRF_GROUP column. The entries on the form identify in which sub process this transaction will be used. The Value has several meanings based on the value of the JOBSUB Component.

There are currently three JOBSUB components that can be manipulated using this form: DEFAULT_PRINTER, LOCAL_DIRECTORY, and GURJOBS_DIRECTORY. These three details will be stored with other personal user preferences on GURUPRF.

The DEFAULT_PRINTER and LOCAL_DIRECTORY are created automatically when you print and save (respectively) from the Job Submission Review Output Form (GJIREVO).

The LOCAL DIRECTORY can be any directory name that you can write to from your PC.

TECHNICAL NOTE: The GURJOBS program provides two mechanisms to specify the location of output files generated from batch jobs. One technique involves looking up the username; the other allows for the specification of a directory name to be passed to GURJOBS.

Looking up the user

For UNIX, this is done be reading the /etc/passwd file. If the userid is found in the file, the literal jobsub is appended to this directory, and, if the directory exists and is able to be written to, this directory is substituted for the HOME environment variable before the HOST command is executed. If the directory does not exist, or it can not be written to, the current HOME directory is used when the job is run.

About this task

For OpenVMS, Banner looks up the user in the sysuaf.lis file. This file is generated by running the authorize facility:

Procedure

- 1. Logon as the user SYSTEM
- 2. Change to the SYS\$SYSTEM directory by entering:

SET DEF SYS\$SYSTEM

This should be the location of the sysuaf.dat file.

3. Run the authorize utility by entering:

RUN AUTHORIZE

The command prompt will change to UAF>

- 4. Generate the sysuaf.lis file by entering the word LIST.UAF> LIST
- 5. To exit the authorize utility enter the word EXIT.UAF> EXIT

Results

The sysuaf.lis file will contain information about all logons for the machine. A sample follows.

Owner	Username	UIC	Account	Privs	Pri	Directory
Banner7	BANNER7	[522,0]	BANNER	All	4	\$DISK1: [BAN71_ ROOT]

When GURJOBS looks up a user, it opens this file, so it must be copied to a directory that can be accessed by the GURJOBS program while it's running. Usually the sys\$login directory will suffice. Also make sure the privileges on the sysauf.lis file are changed if needed so it can be opened by the userid used to submit GURJOBS.

Alternatively, you could change GURJOBS so that the location of the sysaf.lis file was fully-qualified.

If the userid is found, a temporary .com file is built and a set def to this directory is written to the file, followed by the HOST command. If the directory is not found, the HOST command is issued directly.

Note: Your printer destination is controlled by your host login.

The DEFAULT PRINTER must first be established on the GTVPRNT Form as a valid printer code.

Pressing the Insert Record key will create the GURJOBS_DIRECTORY row. This preference is used to specify the name of a directory where output from Pro*C jobs will be placed when the job is run from the Process Submission Control Form (GJAPCTL).

Specifying a home directory

The GJAJPRF form may be used to specify the location of a *home* directory to be used when batch jobs are run. The <code>GURJOBS_DIRECTORY</code> preference indicates this, and is stored in the database table GURUPRF.

There are several ways to specify a value:

- If the record does not exist, select the create record key. The form will create a GURJOBS_DIRECTORY preference and attempt to find a home by sending a request to GURJOBS to lookup the username as described above. If found, a directory name is returned.
- You may also enter the name of a directory. (For example, a file system that gets exported and mounted to a PC.) This will then be sent to GURJOBS and an attempt will be made to create a test file in this location. If successful, the name will be accepted. If not, an error message will be issued.

- You can also enter the literal LOOKUP, which will send a request to GURJOBS to lookup the user as described above.
- You can enter the literal DATABASE. This option is valid for Pro*C programs and General COBOL programs, and will cause the output to be placed in the database. It can subsequently be reviewed on the GJIREVO form.

Note: The Insert Output Program (GURINSO) is a Pro*C program that is used to insert the output into the database if the literal DATABASE had been entered in the Printer field of the Process Submission Control Form (GJAPCTL). The gjajobs.shl/.com file invokes execution of the program. If the program runs through the invocation of a command procedure, such as GLBDATA, the command procedure will invoke GURINSO.

The Saved Output Review Form (GJIREVO) provides the ability to save the output as a file in a directory and the ability to print the output if a network printer is available to the user. When a request to print the output is made, the output is first saved to a local file and then printed by issuing a copy command to the printer specified on the GTVPRNT form. You can also purge the output from the database using this form.

Note: No attempt is made to delete the file from the LOCAL_DIRECTORY if a save or print operation was performed.

Using Job Submission

Before attempting to print any data with the Saved Output Review Form, check that a printer has been set up on the Printer Validation Form (GTVPRNT).

To produce the output, run a job in Job Submission as usual but be sure to put the word DATABASE in the **Printer** field of the Process Submission Control Form (GJAPCTL).

Note: If you run multiple jobs with the same name, the system should not overwrite the existing output because Job Submission incorporates the job's one-up number as part of the generated file name. If you are running jobs of some other type that do not use the one-up number as part of the file name, you may overwrite an existing file.

To view and print the output you created, access the Saved Output Review Form (GJIREVO).

Enter a job name in the Job Name field or press the Job Name Button for a list of the jobs that were run under your user ID that have not been purged from the database. You can double-click to select the desired output.

Your output will immediately appear in the Saved Output block of the form for review. At this point you can select the **Save and Print** button to save your output to your local directory, and print a copy of the output to the printer you specify.

Select the **Save to File** button to save your output to the your local directory. Select the **Delete Output** button to remove the selected file from the database.

Note: No attempt will be made to delete the file from your local directory after you have saved it. Local directory maintenance of files is up to the individual site using this procedure.

GURJOBS

GURJOBS is a PRO*C program created to handle the passing of jobs on a system network. It receives messages sent by the PIPEIT trigger in the GUQINTF form, on a ORACLE PIPE named GURJOBS.

When it receives a message, it must unpack it to determine what course of action to take. This is indicated by the first message, which is the request type.

However, if the Advanced Queuing alternate communication mechanism has been implemented (an alternative to DBMS_PIPE), GURJOBS instead listens and dequeues messages from queue GURJOBS_Q. These messages are sent (or enqueued) by the AQIT pl/sql unit in the GUQINTF form. After dequeuing the message, GURJOBS inspects message fragment MF_01 (see object type g msg fragments) which is the request type.

Currently, GURJOBS is designed to process three types of requests:

- 1. HOST requests usually those originating from the GJAPCTL form. These jobs are submitted into the background (where available) and control is returned immediately to GUQINTF.
- 2. WAIT requests typically initiated from an application form. GLRVRBL is an example of a WAIT type. GURJOBS waits for the request to be fulfilled (if it can) before sending a response back.
- 3. EXIT requests terminate GURJOBS. The exit command is sent by signing on to SQL*Plus and starting the gurstop.sql file contained in the general/plus subdirectory.

Processing with DBMS_PIPE

If using the DBMS PIPE communication mechanism, processing proceeds as follows.

The second message unpacked is the HOST command built by the GUQINTF form.

The third message names a return pipe. The name of the return pipe is generated by executing the DBMS_PIPE.UNIQUE_SESSION_NAME function which returns an unique name based on the connection to the database, much like USERENV('SESSIONID').

The fourth message is optional and will only be present if a directory name has been established on the GJAJPRF form. If a directory name was not provided, GURJOBS will attempt to look it up by extracting the username from the command.

GURJOBS takes the unpacked message and issues the "system" function passing the host command as its argument.

system(command_string);

It then packs a message saying that the request is being processed and sends it back to the PIPEIT trigger. This message is relayed back to GJAPCTL, which displays it on the status line of the form. These messages are not usually displayed by application because they typically use the GJBRSLT table to indicate the status of the run.

When the system function is executed it will either execute the GJAJOBS file or the name of the file specified in the command name field on the GJAJOBS form.

Processing with DBMS_PIPE

If using the Advanced Queuing alternate communication mechanism (an alternative to DBMS_PIPE), processing proceeds as follows.

Message fragment MF_02 holds the HOST command built by the GUQINTF form. This message fragment carries sensitive data.

Note: GURJOBS_Q queue messages may contain sensitive data needed to run jobs. These messages are persisted and therefore, the sensitive portion of these messages (MF_02) is encrypted. The GURJOBS process decrypts the sensitive portion. Database access to the decryption package (GSPCRPU) can be restricted but must, at minimum, be accessible to the GURJOBS process (the user running the GURJOBS process).

Message fragment MF_03 is optional and will only carry a value if a directory name has been established on the GJAJPRF form. If a directory name was not provided, GURJOBS will attempt to look it up by extracting the username from the command.

Message fragment MF_MISC_01 holds a unique token value. This value is established in PL/SQL unit AQIT in the GUQINTF form. This form passes the unique token value, through the queue GURJOBS_Q, to the GURJOBS process. The form then listens (a conditional dequeue operation) for this unique token value on queue GURJOBS_RTN_Q.

GURJOBS takes the dequeued message and issues the "system" function passing the host command as its argument system (command_string); it then enqueues a message on return queue GURJOBS_RTN_Q. This queue message holds the unique token value that was previously obtained off of the GURJOBS_Q queue message. The return message indicates that the request is being processed and sends this back to the AQIT pl/sql unit. This message is relayed back to GJAPCTL, which displays it on the status line of the form. These messages are not usually displayed by application because they typically use the GJBRSLT table to indicate the status of the run.

When the system function is executed it will either execute the GJAJOBS file or the name of the file specified in the command name field on the GJAJOBS form.

IDLEWAIT timeout configuration modification for GURJOBS.pc

The maximum wait time waiting for a message on either the GURJOBS pipe or the GURJOBS_Q queue was 345,600 seconds or four days (86,400 seconds per day). The GURJOBS process stopped if it was idle for four days. After the 8.3 release, the gurjobs.pc process has been modified such that the wait time (for sitting idle) is no longer hard coded at 345,600 seconds (4 days). The wait time is externally configurable now.

This modification reads IDLEWAIT timeout from gtvsdax and will only time out if it is idle for that number of seconds. The max_wait_receive, which was previously hard valued to 345,600 seconds (4 days), is now obtained from the gtvsdax row using the function get_GtvsdaxWaitSeconds(). This gtvsdax row is delivered with a value of 345,600 seconds and a value of 86,400,000 seconds (1000 days) is the maximum.

Note: Oracle Development has confirmed (November-2010) that 21,474,836 is the upper limit if a number is specified for wait time during a dequeue operation. Therefore, it is recommended that, if you are using the GURJOBS_Q queue aspects of GURJOBS.pc processing and are looking to use a larger IDLEWAIT timeout value than that which is delivered (345,600 seconds or 4 days), then you should use a value that is less than or equal to 21,474,836 seconds (approximately 248.5 days).

Manage Job Submission on Windows

This section provides information on running the job submission GURJOBS.PC process on Windows.

Starting Job Submission for your default database

To start the Job Submission Application Server (GURJOBS) program you will need to perform the following steps.

Prerequisites

This assumes that you have your <code>ORACLE_SID</code> entry in the Oracle Registry set to your initial Banner install database, usually <code>SEED</code>.

About this task

This also assumes that your System Environment variable BANENV is set to REG. REG means that the initially installed Banner key will be used from the registry. To view and change the BANENV variable, select Control Panel > System>Environment.

To start GURJOBS on Windows, do the following:

Procedure

- 1. Check the value of ORACLE SID in the Oracle Registry.
- 2. Check the value of the System Environment variable BANENV.
- 3. Position in the \general\misc directory under Banner's Home directory.
- 4. Start the Perl script gurjwnt.pl. This will start job submission in the background. Note the space between the userid and the password.

perl gurjwnt.pl <uid> <passwd>

5. Bring up the NT task manager and verify that gurjobs.exe is running.

To keep job submission running on NT you must leave the administrator account logged in on the console. The console can be locked so that a password is needed to access it, but it is still logged in.

In the future, instructions will be published for how to run job submission as a service. This, will require some files from the NT resource kit.

Starting Job Submission for multiple databases

The below example assumes you will have a SEED and TRNG instance - case does NOT matter.

Procedure

- 1. Change the BANENV setting to ENV (for ENVironment) in the System Environment. Select Control Panel>System>Environment to change this value. Changing BANENV to be ENV will allow Banner to override a registry entry with a value from the environment.
- 2. Create a LOCAL directory (optional this could all be done in the Banner directories). Copy the general\misc\gurjwnt.pl script into the LOCAL directory to a name of gurjwnt_seed.pl.
- Edit the gurjwnt_seed.pl script and add a line following the line &sctban_os_specific_env; to set the ORACLE_SID for this instance as follows:

\$ENV{"ORACLE_SID"} = "SEED";

- 4. Save and exit the script.
- 5. Run this script to start GURJOBS against the SEED database. Substitute your actual path for c:\local\.

perl -S c:\local\gurjwnt seed.pl <uid> <pswd>

Do the same tasks for GURJWNT TRNG.PL, substituting TRNG for SEED.

Manage Job Submission on VMS

This section provides information on running the job submission GURJOBS. PC process on VMS.

Starting Job Submission for your default database

To start GURJOBS on VMS, perform the following steps.

Procedure

1. Create a new VMS account for every ORACLE_SID.

Note: The GURJOBS owner is not an interactive account. The GURJOBS owner login account should not have any prompts while logging in to the GURJOBS owner VMS account.

- 2. Create LOGIN.COM, GURJOBS.COM, and START GURJOBS.COM files.
- 3. Run START GURJOBS.com to start the GURJOBS in background.

For example, VMS userid is JOBSUB8X and has a SYS\$LOGIN directory of A20: [SCT.JOBSUB.BAN8].

Note: The text included in this example can be used in new files created in the JOBSUB8X SYS \$LOGIN directory.

LOGIN.com

```
$ @A20:[oracle.92]orauser.com BAN8
$ @A20:[sct.ban8.admin]banlogic.com
```

GURJOBS.COM

```
$!
$! GURJOBS - Command procedure to run job submission
$!
$! AUDIT TRAIL: 2.1.5 INIT
                             DATE
$! 1. New command procedure. TM 02/06/95
$! AUDIT TRAIL END
$!
$ ON CONTROL THEN GOTO FINISH
$!
$ P1 := 'P1 ' ''P2 ' ''P3 ' ''P4 ' ''P5 ' ''P6 ' ''P7 ' ''P8'
$!
$! Define logicals use by program.
$!
$! ROOAUTO.LOG - Log file containing screen output (sys$output)
$!
                  generated by program.
$!
$! DEFINE/USER/NOLOG SYS$OUTPUT SYS$LOGIN:GURJOBS.LOG
$!
$! Execute the cobol program.
$!
$ RUN GEN$EXE:GURJOBS
<user ID>
<password>
$!
$ FINISH:
$ EXIT
```

START_GURJOBS.COM

\$submit/user=jobsub8x/que=axp1\$banner a20:[sct.jobsub.ban8]gurjobs.com/ log=start_gurjobs.log/noprint

Starting Job Submission for multiple databases

Control the location of JOBSUB output with the JOBSUB_ACCOUNT logical SYS\$LOGIN.

"SYS\$LOGIN" = "A20:[SCT.JOBSUB.BAN8]"

SID	BANNER_HOME	JOBSUB_ACCOUNT	JOBSUB_HOME (SYS \$LOGIN)
BAN7	a20:[sct.ban7]	jobsub7x	a20:[sct.jobsub.ban7]
BAN8	a20:[sct.ban8]	jobsub8x	a20:[sct.jobsub.ban8]
PROD	a20:[sct.prod]	jobsub_prod	a20:[sct.jobsub.prod]
TEST	a20:[sct.test]	jobsub_test	a20:[sct.jobsub.test]

Every VMS account should have a separate LOGIN.COM calling that database specific ORAUSER.COM and BANLOGIC.COM.

Manage Job Submission on UNIX

This section provides information on running the job submission GURJOBS.PC process on Unix.

Starting Job Submission for your default database

Create a new account for every ORACLE SID to run GURJOBS or SFRPIPE processes.

Note: The gurjobs owner is not an interactive account. Ensure no prompts for database SID are displayed while logging into the Job Sub Unix account.

For example, Unix ID banjobs has a \$HOME directory of /u01/banner/banjobs.

Note: The text included in this example can be used in new files created in the BANJOBS \$HOME directory.

Listing All BANJOBS .Profile

```
#.profile
#An example listing of the banjobs' .profile
export ORACLE_BASE=/u02/oracle
export ORA_NLS10=$ORACLE_HOME/nls/data
export TNS_ADMIN=$ORACLE_BASE/local/network
export LD_LIBRARY_PATH=/u01/cobol/lib
SID BANNER_HOME JOBSUB_ACCOUNT JOBSUB_HOME (SYS$LOGIN)
BAN7 a20:[sct.ban7] jobsub7x a20:[sct.jobsub.ban7]
BAN8 a20:[sct.ban8] jobsub8x a20:[sct.jobsub.ban8]
PROD a20:[sct.prod] jobsub_prod a20:[sct.jobsub.brod]
TEST a20:[sct.test] jobsub_test a20:[sct.jobsub.test]
Banner General Technical Reference Manual | Reports and Processes 178
export LD_LIBRARY_PATH=$LD_LIBRARY_PATH:$ORACLE_HOME/lib
export JDK=$ORACLE_HOME/jdk/jre/lib/i386 #(operating system specific)
export LD_LIBRARY_PATH=$LD_LIBRARY_PATH:$JDK/native_threads #(operating
system specific)
```

export LD_LIBRARY_PATH=\$LD_LIBRARY_PATH:\$JDK/server:\$JDK #(operating system specific) export TWO_TASK=unix1_prod export BANNER_HOME=/u01/bannner export DATA_HOME=\$BANNER_HOME/dataload export COBPREF='perl /u01/banner/links/banfjsv.pl ' #(specific to Fujitsu NetCOBOL) export EXE_HOME=\$BANNER_HOME/general/exe export BANNER_LINKS=\$BANNER_HOME/links export ORACLE_PATH=.:\$BANNER_LINKS export PATH=\$PATH:\$EXE_HOME:\$BANNER_LINKS

Starting GURJOBS or SFRPIPE from a CRON

```
.
# banjobs_driver.shl
# This script may be run as banjobs from a cron to start gurjobs/
sfrpipe.
# You may need to give banjobs permissions to run cron jobs (/etc/
cron.d/
cron.allow).
# This script may also be run from the Unix command prompt.
LOGFILE1=/u01/banner/banjobs/gurjobs.log;export LOGFILE1
LOGFILE2=/u01/banner/banjobs/sfrpipe.log;export LOGFILE2
/u01/banner/banjobs/gurjobs.shl >>${LOGFILE1} 2>&1 &
/u01/banner/banjobs/sfrpipe.shl >>${LOGFILE2} 2>&1 &
/u01/banner/banjobs/sfrpipe.shl >>${LO
```

Starting GURJOBS by calling BANJOBS_DRIVER.SHL

```
:
# gurjobs.shl
# This script is called by banjobs_driver.shl to start gurjobs.
(gurjobs -o jobs1 >>/u01/banner/banjobs/gurjobs.log 2>&1) << endofit
saisusr
u_pick_it
endofit
```

Starting SFRPIPES by calling BANJOBS_DRIVER.SHL

```
:
# sfrpipe.shl
# This script is called by banjobs_driver.shl to start sfrpipes.
cd /u01/banner/banjobs
(sfrpini >>/u01/banner/banjobs/sfrpipi.log 2>&1) << endofit
saisusr
u_pick_it
endofit</pre>
```

Starting BANJOBS_DRIVER.SHL from the UNIX prompt or from a CRON

The banjobs_driver.shl script can be started at the Unix prompt or from a cron. Before starting, create empty log file.

```
su - banjobs
touch gurjobs.log
touch sfrpipe.log
su
cd $BANNER_HOME/jobsub
./banjobs_driver.shl
```

Determining if GURJOBS or SFRPIPE is running in background

To determine if gurjobs/sfrpipe is running in the background, execute the following:

```
ps -efl | grep -i gurjobs
ps -efl | grep -i sfrpipe
```

Stoping GURJOBS using the Banner Baseline script GURSTOP.SQL

To stop gurjobs, use the Banner baseline script gurstop.sql, by executing the following:

sqlplus saisusr/u_pick_it @\$BANNER_LINKS/gurstop.sql

Starting Job Submission for multiple databases

If there are five databases then have five separate \$BANNER_HOME source trees and also have five separate UNIX JOBSUB accounts so that each account starts a copy of GURJOBS. This ensures everything is separate for GURJOBS and upgrades.

SID	BANNER_HOME	JOBSUB_ACCOUNT	JOBSUB_HOME (SYS \$LOGIN)
PROD	/u01/prod	jobsub_prod	/u01/prod/jobsub
PPRD	/u02/pprd	jobsub_pprd	/u02/pprd/jobsub
TRNG	/u03/trng	jobsub_trng	/u03/trng/jobsub
TEST	/u04/test	jobsub_test	/u04/test/jobsub
SEED	/u05/seed	jobsub_seed	/u05/seed/jobsub

Now you have five UNIX JOBSUB accounts defined above and each would have a separate default profile (.profile or .login) and home directory.

After creating the profiles, start GURJOBS using these accounts. It defaults the environmental variables to that of ORACLE_SID (banenv, oraenv). This keeps all the environmental variables separate.

Manage Job Submission on non-database server

This section provides information on running the job submission GURJOBS.PC process on another Unix server besides the Unix database server for Banner 7x and 8x environments.

Following are required for submitting a job on a non-database server:

- C compiler
- Cobol compiler
- Oracle Net (for example SQL*Net)
- Oracle Pro*C
- Oracle Pro*COBOL

Note: For details on Oracle licensing contact your vendor. If you have a license for Oracle that was not issued by Oracle, contact your Account Manager.

For the Banner Pro*C programs (.pc) and Pro*COBOL programs (.pco) to be compiled on a nondatabase server, they should be copied to the non-database server.

The Banner .shl scripts should also reside in the links directory.

Typical directory structure

A typical directory structure for the Banner Home on Unix on the non-database server may look like the following.

cd \$BANNER_HOME ls -1 drwxr-xr-x 2 banjobs dba 11776 Jan 7 16:00 exe/ drwxr-xr-x 2 banjobs dba 512 Jan 2 15:24 jobsub/ drwxr-xr-x 2 banjobs dba 512 Jan 2 15:24 links/ drwxr-xr-x 2 banjobs dba 17408 Jan 3 12:47 general/c/ drwxr-xr-x 4 banjobs dba 13312 Jan 7 15:09 general/cob/ drwxr-xr-x 4 banjobs dba 13312 Jan 7 15:09 general/java/

Note: Additional product directories will exist for other installed products.

The Job Submission Unix ID in the example above is called BANJOBS. BANJOBS \$HOME directory is jobsub. Files similar to the scripts described below reside in the jobsub directory.

Note: The non-database job sub server requires ICU to be installed to perform the c compilations.

Executing Banner Pro*C or Pro*Cobol programs

To execute Banner Pro*C or Pro*Cobol programs, you should execute the Banner GJAPCTL form and the executables from the non-database server. The output files will be created in the $/u01/ban_jobsub/jobsub$ directory.

View Job Submission output

The output of a job may be viewed on the Saved Output Review Form (GJIREVO). When you select Options>Show Document (Save and Print File), the Job Submission Output is displayed in a browser window. The output can then be saved to a local file or printed.

About this task

You can set up Banner to support this feature.

Procedure

1. Create an Oracle Application Server Listener and PL/SQL cartridge, or use an existing one. An example URL might be:

http:/yourserver.com:portnumber/prodban7/

- 2. In Banner, go to the General User Preferences Maintenance Form (GUAUPRF). Select the Directory Options button.
- 3. Scroll down until you find the Description that contains Enter the name of your Web Output URL.

The Default Value field contains http:/yourserver.com/directory.

- 4. Enter your directory name in User Value.
- Enter the URL you created in User Value and save your changes, for example: http:/yourserver.com:portnumber/prodban7/

Note: If you want to change this value for all users, you must log onto Banner with the userid BASELINE, and then make the changes on GUAUPRF.

6. Logon to Banner in a web forms environment, and go to GJIREVO. The output of the job appears in a separate browser window. You can save the output to a file or send it to a printer by selecting the appropriate item from the Options menu.

Manage the printing of saved output using the Banner Print App

Use the Banner General Self-Service App and the Banner Print App to print the pending print output for printers defined on GJALCPR, and whose saved output is in GJAJLIS.

Procedure

1. Download the Banner Print App from the Software Download Center.

The Banner Print App is not deployed using ESM. The Banner General Self-Service App version 9.2 is installed using ESM.

- 2. After you download the Banner Print App war file, expand the war file using any un-compression tool.
- 3. Extract the README.md and the BannerPrintApp configuration.example files.
- 4. Follow the instructions for setting up the configuration and deploying the war file to an applicable server.

The Banner Print App cycles through sleep and wake mode in which it sends HTTP requests to the Banner General Self-Service App for pending print jobs. The Banner General Self-Service App responds with a list of pending print jobs along with the printer. The Banner Print App gets each output file and prints to the designated printer. After the print command is executed, the Banner Print App performs a put request to Banner General Self-Service App to update the print date on the pending print job.

To implement the pending print output, the operating system must be a non-Windows operating system. The job must be enabled for saved output on GJAJBMO and printers must be defined on GJALCPR as being part of the pending print process. Finally, the user must submit the job with the GJALCPR printer and with the GJAJLIS saved output option.

Process PL/SQL packages with JOBSUB

A C process, gsubsql.pc has been developed as a wrapper to enable the submission of PL/SQL package jobs through jobsub. This will use standard Banner security to ensure that the users is authorized to submit the job. The only requirement will be that your job will require its own .shl script, but other than that you will be able to submit SQL procedures through job submission.

About this task

To use this script, perform the following steps:

Procedure

- 1. On GJAJOBS, create an entry with PROCESS equal to the name of your PL/SQL package, a type of 'Procedure', and appropriate description and title
- 2. On GSASECR, the OBJECTS tab, create an entry with the name of your PL/SQL package, appropriate version number, and role (typically BAN_DEFAULT_M)
- 3. On GSASECR, assign the object just created to a user directly or thru a class (after adding the object to the class). You can even add the object to a security group on GSADSEC if desired.
- 4. Create a script with the same name as the name of your PL/SQL package
- 5. Create a PL/SQL package with a procedure to perform the tasks needed. The package.procedure will be called with one parameter, the one_up_seqno.

The 'process' must match the name of a PL/SQL package that contains the PL/SQL procedure that will be executed.

The package.procedure will be called with one parameter, the one_up_seqno. The script created will need a statement similar to the following:

gsubsql -n \$ONE_UP -j \$PROG -p name_of_PL/SQL_procedure \$UIPW

Example

An example of this script being used is general/misc/gorsrin.shl and is included below.

```
#!/bin/sh
# gorsrin.shl - script to run the batch population selection program
#
LOGFILE=$LOG; export LOGFILE
DATE=`date "+%Y%m%d %HH%MM"`; export DATE
PROG=gorsrin; export PROG
# Send all standard output and standard error to the logfile.
exec > $LOGFILE 2>&1
echo "Starting Shell Script for" $PROG
# Execute Proxy Access Common Matching People Load SQL script.
# gsubsql -n <one up number> -j <job name and name of package where</pre>
procedure is located>
         -p <name of procedure to execute> <user id/password>
# gsubsql will validate access and set roles based upon access to $PROG
 (which is the same as the gjapctl and script job name [gorsrin])
# Then will call the procedure passing the one-up number as the only
parameter. It is up to the procedure to
#
  get the job parms from gjbprun as needed.
gsubsql -n $ONE UP -j $PROG -p p gen proxyaccess com match $UIPW
SOLERROR=$?
echo "Ending Shell Script. Status=" $SQLERROR
echo " "
if [ $SQLERROR -ne 0 ] ; then
    echo "### +++ SQLPLUS failed: " $SQLERROR
    echo "Job terminated"
fi
# Load all files to database, if requested
if [ "$PRNT" = "DATABASE" ] ; then
  case $PSWD in
      /) UIPW=$PSWD ;;
      *) UIPW=$BANUID/$PSWD ;;
  esac
  echo "Loading files into the database for viewing on GJIREVO"
#
# The following find command will find all files with a name containing
the process and one up seq except those with a file type
# of ".in" or ".shl" that were modified in the last 24 hours. It will
list the name of the file, and then load it into the database
# for viewing on GJIREVO.
#
 find ${H}/${PROC} $ONE UP* ! \( -name "*.in" -o -name "*.shl" \) -
mtime -1 -exec ls -alt \{\overline{\}} \; -exec gurinso -n $ONE UP -1 \{\} -j $PROG -w
$BANUID $UIPW \;
fi
if [ $SQLERROR -ne 0 ] ; then
```

```
exit $SQLERROR
fi
exit
```

Create a job to run a PL/SQL package.procedure thru jobssub

To create a job to run a PL/SQL package.procedure through job submission, perform the following steps.

Procedure

1. Define the PL/SQL test procedure as follows:

```
sqlplus system/manager
grant dba to general;
alter user general default role dba;
sqlplus general/u pick it
drop package body testsql;
drop package testsql;
DROP PUBLIC SYNONYM testsql;
CREATE OR REPLACE PACKAGE testsql AS
PROCEDURE testjob (one up no IN VARCHAR2);
END testsql;
/
SHOW ERRORS;
DROP PUBLIC SYNONYM testsql;
CREATE PUBLIC SYNONYM testsql FOR testsql;
CREATE OR REPLACE PACKAGE BODY testsql AS
PROCEDURE testjob (one up no IN VARCHAR2)
  IS
                 VARCHAR2(250);
    cmd1
                VARCHAR2(250);
    cmd2
                VARCHAR2(250);
    result
  BEGIN
    cmd1 := 'SELECT GJBPRUN JOB FROM GJBPRUN WHERE
 GJBPRUN NUMBER=''99'' AND GJBPRUN ONE UP NO = '||one up no;
cmd2 := 'UPDATE GJBPRUN SET GJBPRUN LABEL = ''GSUBSQL COMPLETE''
WHERE GJBPRUN NUMBER=''99'' AND GJBPRUN ONE UP NO = '||one up no;
___
    EXECUTE IMMEDIATE cmd1 INTO result;
    DBMS OUTPUT.PUT LINE('RESULT = '||result);
    EXECUTE IMMEDIATE cmd2;
  END testjob;
END testsql;
SHOW ERRORS;
sqlplus system/manager
revoke dba from general;
```

2. Test executing the procedure from SQLPLUS to confirm it is working as follows:

```
set serveroutput on
XECUTE testsql.testjob(1716);
```

The expected result is:

```
RESULT = TESTSQL
PL/SQL procedure successfully completed.
```

To continue the test, execute the following:

select GJBPRUN_LABEL from GJBPRUN WHERE GJBPRUN_NUMBER='99' AND
GJBPRUN ONE UP NO = 1716;

The expected result is:

GSUBSQL COMPLETE

- 3. Create the OS file testsql.shl in UNIX or testsql.pl in Windows in \$BANNER_HOME/ general/misc.
 - a) In UNIX, the testsql.shl should contain the following:

```
.
#!/bin/sh
# testsql.shl
LOGFILE=$LOG; export LOGFILE
DATE=`date "+%Y%m%d_%HH%MM"`; export DATE
PROG=testsql; export PROG
exec > $LOGFILE 2>&1
echo "Starting Shell Script for" $PROG
gsubsql -n $ONE_UP -j $PROG -p testjob $UIPW
SQLERROR=$?
echo "Ending Shell Script. Status=" $SQLERROR
exit
```

b) In Windows, the testsql.pl should contain the following:

```
# testsql.pl
use sctban;
&sctban_determine_os;
&sctban_os_specific_env;
&sctban_jsub_env;
$a1 = $ARGV[0];
$a2 = $ARGV[1];
$a3 = $ARGV[2];
$a4 = $ARGV[3];
$a5 = $ARGV[4];
$banner_exe = $ENV{"BANNER_EXE"};
```

```
open (CPROCESS, "|${banner_exe}${sctban_dirsep}gsubsql -n ${a3} -
j ${a4} -
p testjob ${sctban_user_pass} >${sctban_file_name}.stdout
2>${sctban_file_name}.stderr");
close (CPROCESS);
&sctban rebuild log;
```

4. Login to Banner and setup TESTSQL process, by defining the job on GJAJOBS as follows:

```
Process = TESTSQL
Title = Testing PL/SQL via GSUBSQL
System = G
Type = Procedure
```

On the Objects tab of GSASECR, define TESTSQL as follows:

TESTSQL 8.5 G BAN DEFAULT M PUBLIC

On the Users tab of GSASECR, assign TESTSQL to userid for testing.

5. Login as userid and run TESTSQL from GJAPCTL. It should create a log file named rocoram2 ban8 saisusr testsql 1717.log that contains the following:

```
Starting gsubsql (Release 8.5)
Banner General Technical Reference Manual | Reports and Processes
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Connected.
Running
select GJBPRUN_LABEL from GJBPRUN WHERE GJBPRUN_NUMBER='99' AND
GJBPRUN ONE UP NO = 1719;
```

When complete and the PL/SQL procedure ran correctly through JOBSUB and updated the database, the following message will display:

GSUBSQL COMPLETE

Data extract process

You can extract data from a Banner form to use in a spreadsheet. For instructions and a list of supported forms, see "Extracting Banner Data to a Spreadsheet" in Chapter 3 of the *Banner Getting Started Guide*.

About this task

You can use the Object Maintenance Form (GUAOBJS) to enable the extract feature on any form where the extract has been tested.

To set up Banner to support this feature, you must perform the following steps:

Note: You may have already done these steps to establish support for processing with the Saved Output Review Form (GJIREVO). If so, you do not need to repeat them.

Procedure

1. Create an Oracle Application Server Listener and PL/SQL cartridge, or use an existing one. An example URL might be:

http:/yourserver.com:portnumber/prodban7/

- 2. In Banner, go to the General User Preferences Maintenance Form (GUAUPRF). Select the **Directory Options** button.
- 3. Scroll down until you find the Description that contains Enter the name of your Web Output URL.
- 4. Enter the URL you created in **User Value** and save your changes.

Note: To use the URL you created for all users, you must be logged into Banner with the userid BASELINE when you make your changes on GUAUPRF.

Any records that were created by a data extract are deleted when the user leaves Banner. If a user's data extracts result in a total of more than 500 records being selected, the following message will display when the user exits: There may be a delay exiting caused by the removal of data extracted during this session.

If a user has performed FGAGASB data extracts resulting in a total of more than 500 records being selected, the message on the user's exit will be *There may be a delay exiting caused by the removal of FGAGASB data extracted during this session*.

Data extract tables

With Release 7.4, two tables were introduced specifically for storing data extract information.

The new tables are:

- Data Extract Collection Header Table (GUBOUTD)
- Data Extract Collection Detail Table (GUROUTD)

Before Release 7.4, data extract information was stored in Job Submission tables GUBOUTP and GUROUTP. Sharing these tables with Job Submission had the potential to cause performance problems, particularly during month-end, quarter-end, and year-end processing. Having separate tables dedicated to data extract improves performance during busy processing times.

Note: Data extracted using the Banner Finance GASB Parameter Form (FGAGASB), or accessed through the Saved Output Review Form (GJIREVO), are still stored in the GUBOUTP and GUROUTP tables.

Purge data extract records with gdeloutd.sql

The gdeloutd.sql script is used to delete any GUBOUTD and GUROUTD records that are less than the input date (in DD-MM-YYYY format) provided by the user.

Because the data stored in the new GUBOUTD and GUROUTD tables are temporary, and purged during logout from Banner, a problematic exit from Banner may cause the data to remain in the tables. In that case, you can use this script to manually remove the data.

Environment variable BAN_DATA_EXTRACT_PAD_COLUMNS

This optional environment variable is used in conjunction with the GOQRPLS routines GOQRPLS.G \$ DATA EXTRACT and GOQRPLS.G\$ WRITE BLOCK.

- If the variable is set to Y (Yes) -- The Data Extract logic in the G\$_WRITE_BLOCK will pad the columns with spaces, as it did before Release 7.4.
- If the variable is set to N (No) -- The columns will not be padded with spaces. The padding is not needed because the columns have "wrapper" of double quotes around them.

Note: If the variable does not exist, then Banner assumes a value of N.

APIs

Application Programming Interfaces (APIs) are used to facilitate the integration of Banner with other applications on campus and simplify code by encapsulating business logic in database packages. An API is a central program that creates, updates, and deletes data. APIs also execute and validate business rules before inserting or updating information.

Detailed documentation for APIs can be downloaded from the Customer Support Center. Select "API Documentation" when browsing for product documentation. There is also an optional API/ERD Index (api_erd_index_guide.zip) that provides a single starting point for HTML-based API documentation and Entity Relationship Diagrams.

APIs used in Banner General

The following tables and forms use APIs to process data in Banner General. The form listed next to the table in this chart is the representative source used to build the API validation and business rules. The APIs replace the corresponding code in the Banner forms.

Most of the APIs support create, update, and delete signatures. Exceptions, such as queries, are noted under Task Performed.

Table	Form	API Object Name	API Entity Name	Task Performed
GORFGBP	GOAFGAC	gb_bus_prof_rule	BUSINESS PROFILE RULE	Assigns the categories of users and their privileges to each domain and predicate for a FGAC VBS Group Rule.
GORFBPR	GOAFBPR	gb_businessprofile	BUSINESS PROFILE	Groups users with similar responsibilities for FGAC VBS processing.
GORFBPI	GOAFBPI	gb_busprofpii	BUSINESS PROFILE PII	Groups users with similar responsibilities for FGAC PII processing.
GORCMDD	GORCMDD	gb_cm_data_ dictionary	COMMON MATCHING	Maintains data dictionary entries

Table	Form	API Object Name	API Entity Name	Task Performed
			DATA DICTIONARY	for common matching.
GORCMDH	GORCMDH	gb_cm_disp_hier	COMMON MATCHING DISPLAY HIERARCHY	Maintains display hierarchy information for common matching.
GORCMDO	GORCMRL	gb_cm_display_ options	COMMON MATCHING DISPLAY OPTIONS	Maintains options for how common matching search results will be displayed.
GORCMSR	GORCMRL	gb_cm_rules	COMMON MATCHING RULES	Maintains common matching rules.
GORCMSP	GORCMRL	gb_cm_source_ priority	COMMON MATCHING SOURCE PRIORITY	Maintains priority numbers for common matching source codes.
GORCMSC	GORCMSC	gb_cm_source_rules	COMMON MATCHING SOURCE RULES	Maintains source codes for common matching.
GORCMUP	GORCMRL	gb_cm_user_ procedure	COMMON MATCHING USER PROCEDURE	Associates packaged procedures to be used by the common matching procedure.
GOBCMUS	GORCMUS	gb_cm_user_setup	COMMON MATCHING USER SETUP	Maintains users for common matching.
GTVCURR	GTVCURR	gb_currency	CURRENCY	Maintains currency codes.
GURCURR	GUACURR	gb_currency_rate	CURRENCY RATE	Maintains rates for currency conversion.
GORDMCL	GORDMCL	gb_displaycolumns	DISPLAY COLUMN	Maintains data items (columns) for Protection

Table	Form	API Object Name	API Entity Name	Task Performed
				of Sensitive Information security.
GORDMSK	GORDMSK	gb_displaymask	DISPLAY MASK COLUMN RULE	Maintains rules for users and items (columns) for Protection of Sensitive Information security.
GOBFDMN	GORFDMN	gb_domains	DOMAIN	Maintains domains for FGAC processing.
GOBFDTP	GORFDTP	gb_domaintype	DOMAIN TYPE	Maintains domain types for FGAC processing.
GOREMAL	GOAEMAL	gb_email	EMAIL	Maintains e-mail address records.
GORFGUS	GOAFGAC	gb_fgac_user_rule	FGAC USER RULE	Assigns users and their privileges to each domain-predicate combination for a FGAC VBS Group Rule.
GOBFEOB	GORFEOB	gb_fgacexcluded- objects	FGAC EXCLUDED OBJECT	Maintains objects excluded from all FGAC processing.
GOBFGAC	GOAFGAC	gb_group_rules	GROUP RULE	Maintains the Active and Effective Date characteristics for FGAC VBS group rules.
GORIMMU	GORIMMU	gb_immunization	IMMUNIZATI	Maintains immunization status information.
GORIROL	_	gb_institution_role	INSTITUTIO ROLE	Calculates institutional roles.

Table	Form	API Object Name	API Entity Name	Task Performed
GORICCR	GORICCR	gb_integ_config	INTEGRATION CONFIGURAT	
GORBLOB	TGISTMT	gb_large_object	LARGE OBJECT	Provides centralized storage for large objects, including graphics files and PDFs.
GORNAME	GORNAME	gb_name_translate	NAME TRANSLATE	Maintains aliases or nicknames associated to given names (No update).
GORNPNM	_	gb_np_name_trans	NP NAME TRANS	Maintains aliases or nicknames associated with non-person names.
GORPRAC	GOQCLIB	gb_person_race	PERSON RACE	Maintains person race data.
GORFDPI	GORFDPI	gb_pii_tables	PII TABLE	Maintains table rules for FGAC PII processing.
GORINTG	GORINTG	gb_partner_rule	PARTNER RULE	Maintains integration partner system rules.
GOBANSR	GOATPAD	gb_pin_answer	PIN ANSWER	Stores answers to security questions and compares the answers provided by users during the PIN reset process.
GOBQSTN	GOAQSTN	gb_pin_question	PIN QUESTION	Stores and retrieves security questions used in the PIN reset process.

Table	Form	API Object Name	API Entity Name	Task Performed
GORADID	%IDEN forms	gb_additional_ident	ADDITIONAL IDENT	Stores and retrieves additional ID information.
GORRACE	GORRACE	gb_race_ethnicity	RACE ETHNICITY	Maintains race rule information.
GORSDDV	GOADISC	gb_sde_discrim_ value	DISCRIM VALUE	Stores and retrieves discriminator values for SDE processing.
GOBSDDC	GOADISC	gb_sde_ discriminator	SDE DISCRIMINAT	Stores and coetrieves discriminator information for SDE processing.
GORSDAM	GOASDMD	gb_sde_metadata	SDE METADATA	Stores and retrieves metadata for SDE attributes.
GOBSDTB		gb_sde_table	SDE TABLE	Stores and retrieves information on Banner tables that have been extended with supplemental data through SDE.
GOBTPAC	GOATPAC	gb_third_party_ access	THIRD PARTY ACCESS	Maintains cross- references between third party system user IDs and Oracle user ID (No delete).
GOBFPUD	GOAFPUD	gb_userdefault	USER DEFAULT	Defines a user's home domain for FGAC PII processing.
GORFPII	GOAFPII	gb_userpiidomains	USER PII DOMAIN	Maintains domains for each

Table	Form	API Object Name	API Entity Name	Task Performed
				user for FGAC PII processing.
GORFPRD	GORFDTP	gb_vbs_predicate	VBS PREDICATE	Maintains predicate statement (WHERE clause) for FGAC VBS processing.
GORFDPL	GORFDPL	gb_vbs_tables	VBS TABLE	Maintains tables associated with each domain for FGAC VBS processing.
GORVISA	GOAINTL	gb_visa	VISA	Maintains visa codes.

APIs used in Banner General with Student forms and tables

The following Student tables and forms use APIs to process data in Banner General and Banner Student.

Table	Form	API Object Name	API Entity Name	Task Performed
SPRADDR	SPAIDEN	gb_address	ADDRESS	Maintains address information.
SPBPERS	SPAPERS	gb_bio	BIO	Maintains biographic/ demographic information for an individual.
SLBBLDG	SLABLDG	gb_bldgdefinition	BLDGDEFINITION	Maintains building information.
SSRMEET	SSASECT	gb_classtimes	CLASSTIMES	Maintains section and event meeting times.
SPREMRG	SPAEMRG	gb_emergency_contact	EMERGENCY CONTACT	Maintains emergency

Table	Form	API Object Name	API Entity Name	Task Performed
				contact information for an individual.
SPRHOLD	SOAHOLD	gb_hold	HOLD	Places or removes holds on an account.
SPRIDEN	SPAIDEN	gb_identification	IDENTIFICATION	Maintains person and non-person biographic/ demographic information.
_	_	gp_international_ student	INTERNATIONAL STUDENT	Retrieves international student information from fsaATLAS
SPRMEDI	SPRMEDI	gb_medical	MEDICAL CODE	Maintains information about medical conditions.
SORPCOL	SOAPCOL	gb_prior_college	PRIOR COLLEGE	Maintains a person's educational background information.
SORCONC	SOAPCOL	gb_pcol_ concentration	PRIOR COLLEGE CONCENTRATION	Maintains educational background information on areas of concentration.
SORDEGR	SOAPCOL	gb_pcol_degree	PRIOR COLLEGE DEGREE	Maintains educational background information on degrees.
SORMAJR	SOAPCOL	gb_pcol_major	PRIOR COLLEGE MAJOR	Maintains educational background information on majors.

Table	Form	API Object Name	API Entity Name	Task Performed
SORMINR	SOAPCOL	gb_pcol_minor	PRIOR COLLEGE MINOR	Maintains educational background information on minors.
SLRRASG	SLARASG	gb_roomassignment	ROOMASSIGNMENT	Maintains dorm room assignments.
SLBRDEF	SLARDEF	gb_roomdefinition	ROOMDEFINITION	Maintains roon information by building.
STVTERM	STVTERM	gb_stvterm	STVTERM	Queries term validation information.
SPRTELE	SPATELE	gb_telephone	TELEPHONE	Maintains telephone information.
		gp_cardholder		Process APIs related to campus card cardholders.
		gp_common_matching		Checks for the existence of a record within the Banner System based on criteria (rules) defined for the source of the data.
		gp_entity_address		Process API to add or update addres information about a persor in the Banner system.
		gp_international_ student		Process API to retrieve International Student Information.

Table	Form	API Object Name	API Entity Name	Task Performed
		gp_person_identity		Process API to allow external systems to determine the unique identifie (ID number) for a person.

APIs for internal Banner operations

Please be advised that several Banner General APIs are currently intended only to support internal operations.

To ensure data integrity, these APIs are not supported when called by external applications or interfaces to manipulate data. The recommendation for external applications is to use message level integration to integrate with these entities in Banner.

The following APIs come under this disclaimer:

- gb_advq_util
- gb common
- gb event
- gb gtvcall
- gb_gtvccrd
- gb gtvcelg
- gb gtvcmsc
- gb_gtvcurr
- gb_gtvdadd
- gb_gtvdicd
- gb_gtvdiro
- gb_gtvdocm
- gb_gtvdprp
- gb_gtvdstp
- gb_gtvdunt
- gb_gtvemal
- gb_gtvemph
- gb_gtveqnm
- gb_gtveqpg

- gb_gtvsqru • gb_gtvsrce
- gb_gtvsegc • gb gtvsqpa

gb_gtvsqpr

•

- gb gtvsdax • gb_gtvsdiv
- gb_gtvschs • gb_gtvscod
- gb_gtvrsvp • gb_gtvrtng
- gb_gtvrrac
- gb gtvrevn

- gb_gtvrate
- gb_gtvpurp
- gb_gtvptyp
- gb_gtvprnt • gb gtvproc
- gb gtvpdir •
- gb_gtvpars
- gb_gtvpara
- gb_gtvobjt
- gb_gtvntyp
- gb_gtvmtyp
- gb_gtvmenu
- gb gtvmail
- gb_gtvlfst
- gb gtvletr
- gb gtvinsm
- gb_gtvfees
- gb_gtvfdtp
- gb_gtvfdmn
- gb_gtvfbpr
- gb_gtvexpn
- gb_gtveqts
- gb_gtveqpm

- gb_stvasty

- gb_stvasrc
- gb_stvascd

• gb_gtvviss

• gb_gtvvpdi • gb gtvwfed • gb_gubobjs • gb_stvaccg • gb stvacyr

- gb_gtvutyp
- gb_gtvttyp • gb_gtvuoms
- gb gtvtsta
- gb_gtvtrtp
- gb_gtvtask
- gb gtvtarg
- gb gtvsysi
- gb_gtvsvts
- gb gtvsvtr •
- gb_gtvsvrp
- gb_gtvsvpc
- gb_gtvsvit
- gb_gtvsvio
- gb_gtvsvgo
- gb_gtvsvft
- gb gtvsvep
- gb_gtvsvel
- gb gtvsvdt
- gb gtvsvcr
- gb_gtvsvcp
- gb_gtvsvcc
- gb_gtvsvca
- gb_gtvsvba
- gb_gtvsvap
- gb_gtvsubj
- gb_gtvssfx

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- gb_stvatyp
- gb stvbchr

• gb stvbldg • gb_stvcamp • gb_stvcipc • gb stvcitz • gb_stvcnty • gb stvcoll

- gb stvcomf
- gb_stvcoms
- gb stvcomt
- gb stvdays
- gb_stvdegc
- gb_stvdept
- gb stvdisa
- gb_stvempt
- gb_stvethn
- gb stvetyp •
- gb_stvfcnt
- gb stvgeod
- gb stvgeor
- gb_stvhldd
- gb_stvlang
- gb stvlead
- gb_stvlevl
- gb_stvlgcy
- gb_stvmajr
- gb_stvmatl
- gb stvmdeq
- gb stvmrtl
- gb_stvnatn
- gb_stvorig
- gb stvprcd
- gb_stvptyp
- gb_stvrdef
- gb stvrelg

- gb_stvrelt
- gb_stvrmst
- gb_stvrrcd
- gb_stvsbgi
- gb_stvsite
- gb_stvspon
- gb_stvspsr
- gb_stvstat
- gb_stvsubj
- gb_stvtele
- gb_stvtrmt
- gb_xml_generator

Interfaces

This section discusses the interfaces with external user systems and the interfaces within Banner.

Interfaces with external user systems

The following are the interfaces with external user systems.

GOKSVEX package

This package is the interface between the SEVIS Transfer Adapter (SEVISTA) and Banner. It contains functions and procedures that select, update, insert, and delete data from the GORSVBH and GOTSVBT tables. The package is executed externally by SEVISTA.

This package can also create a comma-separated value (CSV file) that can be imported into the fsaATLAS application by the fsaATLAS Campus DataLink.

GORSVBH table

This table contains the header information for SEVIS batch transaction records. The SEVISTA external tool uses this table.

GOTSVBT table

This table contains detail records for SEVIS batch transaction records. The SEVISTA external tool uses this table.

GURFEED table

This table contains financial transactions from Banner applications which are to be processed by the client's Accounting system through a user interface program.

GURAPAY table

This table contains single line invoices from Banner applications which are to be processed by the client's Accounts Payable system through a user interface program.

Interfaces within Banner

The following are the interfaces within Banner.

GURFEED table

This table contains financial transactions from other Banner applications or client-developed applications which are to be processed into Banner Finance using the FURFEED and FGRTRNI processes.

GURAPAY table

This table contains single line invoices from other Banner applications or client-developed applications, which are to be processed into Banner using the FURAPAY process.

Generate and Compile Forms

This section explains how to generate and compile Banner forms.

Mass form generation scripts

The following mass form generation scripts generate a single product's forms objects. The scripts are located in the appropriate product /misc or /com production directory.

Warning! Make sure you compile your forms in the Forms Compiler. You may receive unpredictable results if you compile them in Forms Builder.

Product	Forms Windows	Forms UNIX	Oracle Reports Windows	Oracle Reports UNIX
Accounts Receivable	tasform.bat, tasformr2.bat	tasform.shl, tasformr2.shl	tasrept.bat, tasreptr2.bat	tasrept.shl, tasreptr2.shl
Advancement	aluform.bat, aluformr2.bat	aluform.shl, aluformr2.shl		
Financial Aid	resform.bat, resformr2.bat	resform.shl, resformr2.shl		
Finance	fimform.bat, fimformr2.bat	fimform.shl, fimformr2.shl	fimrept.bat, fimreptr2.bat	fimrept.shl, fimreptr2.shl
General	genform.bat, genform1.bat, genform2.bat, comform.bat	genform.shl, comform.shl		
Payroll Module	payform.bat, payformr2.bat	payform.shl, payformr2.shl		
Position Control	posform.bat, posformr2.bat	posform.shl, posformr2.shl		
Student	stuform.bat, stuformr2.bat	stuform.shl, stuformr2.shl	sturept.bat, stureptr2.bat	sturept.shl, stureptr2.shl
BDMS	extform.bat, extformr2.bat	extform.shl, extformr2.shl		

Follow the instructions included in the above scripts to mass generate Banner forms. Review the documentation inside the specific script that you are about to execute.

COBOL compiling

This section provides general information about the COBOL compilation process, such as required directories, file locations, and example scripts.

Banner compile scripts are provided for new installations and upgrades to compile all code in the correct order. On UNIX and OpenVMS machines the output from the compile will be placed by default in the exe subdirectory of the General product. If the compile routines for your port or site write into the current directory, then the output from the compiles will have to be migrated before they can be accessed by the users.

Note: If your compile procedure writes directly into the General product's exe subdirectory, this procedure must be run from an operating system account that has write permission into the target Banner directories.

Compile COBOL under UNIX

Compiling COBOL code under the UNIX operating system is accomplished through the use of the make command, a special-purpose scripting language usually provided as part of the UNIX language development environment.

A makefile is needed for all but the most basic make operations; it specifies the actions to be taken to perform particular tasks, such as making an executable from a COBOL source file, or building an object file from a Pro*COBOL file.

To compile Banner Pro*COBOL code into executables, you must create a makefile that includes all of the proper options and libraries for the combination of operating system, Oracle, and compiler versions installed on your machine.

Create a Pro*COBOL makefile

The buildcob process is provided as a tool to assist Banner clients using UNIX systems in constructing a valid Pro*COBOL makefile for their particular operating system, Oracle, and compiler environment. Two files are provided: buildcob.c (source code for buildcob) and bancob.tpl (a Banner makefile template.)

About this task

To use buildcob, follow these steps:

Procedure

- 1. Log in as your Banner owner.
- 2. Make sure that your environment reflects the proper ORACLE_HOME. This is necessary because the buildcob process uses an Oracle demo makefile as a model and must be able to find it.

3. Enter the following:

cd \$BANNER HOME/install

 Compile the buildcob.c file with an ANSI-compliant C compiler. Some compilers require command-line parameters to recognize ANSI code; refer to your compiler documentation for details.

Example: cc buildcob.c -o buildcob

5. Execute buildcob and respond to the on-screen messages and prompts.

Note: The value for your COBOL compiler may differ from the default.

6. You should now have a makefile with the default name of sctprocb.mk in the \$BANNER_HOME/general/cob directory. Use this makefile to compile a Banner Pro*COBOL program, and make changes to sctprocb.mk to resolve any errors. Sequent, NCR, and DEC Ultrix machines require that COMP5=YES be passed to the pre-compiler for byte storage compatibility. Other platforms may require that this be commented out.

If you find that your local environment requires changes from the defaults, you may directly edit the provided bancob.tpl file so that your changes are preserved when you rerun the <code>buildcob</code> process in the future.

Example buildcob session

The following is an example dialog from a run of the buildcob process under the Digital UNIX operating system.

```
% cc buildcob.c -o buildcob
% buildcob
```

buildcob is a program that assists in the creation of a Banner Pro*COBOL makefile. Using a provided template and an Oracle makefile from your current release of the Oracle software, buildcob generates a new makefile that should work with your operating system and Pro*COBOL release.

Note: The generated makefile also includes comments to guide you in making manual changes if necessary.

You will now be prompted for information needed by the buildcob program. The default value for each option appears in parentheses after the prompt; if you want to accept the default for a particular option just hit enter. Each of these defaults is defined in a macro in the buildcob source code, making the setting of local defaults simple; comments in the source code explain the process.

Enter the name of your COBOL compiler; if your compiler is not present in your path, then you will need to specify a full directory reference.

```
e.g., /usr/local/cob
COBOL Compiler? ( cob )
```

Enter the name of the template file to be used to generate your new makefile. If you make local modifications to the provided template then you may want to copy the template to a different name and enter that name below.

SCT makefile template? (bancob.tpl)

Enter the name of the model Oracle makefile. Oracle provides an example Pro*COBOL makefile that is used to make example programs and the Pro*COBOL executable itself; this file is scanned by buildcob to extract the proper library definitions for your system.

```
Oracle makefile model? ( /u02/app/oracle/product/9.2.0
    /precomp/demo/procob/procob.mk )
```

Enter the name of the new makefile that buildcob will generate; if a file by that name already exists it will be overwritten.

New makefile to create? (/yy/banner/general/cob /sctprocb.mk)

bancob.tpl/yy/banner/general/cob/sctprocb.mkbuildcob terminated normally
Using sctprocb.mk

To use the sctprocb.mk makefile, position yourself to the directory containing the source code to be compiled, and enter a make command specifying both the makefile and the file to be generated.

make -f \$BANNER HOME/general/cob/sctprocb.mk PHPFEXP

Refer to your operating system documentation for further details on makefile construction and usage.

Reduce executable sizes

Pro*COBOL executables may be extremely large on some UNIX platforms, with implications for both runtime performance and storage requirements. To reduce the size of executables, you may choose to use the Oracle Run Time System (rtsora) and compile your Pro*COBOL code to .gnt files, or you may use shared objects to provide dynamic linking at runtime.

Note: One, both, or neither of these methods may be available on your particular platform; refer to your Oracle and operating system documentation for further information.

To use the Oracle Run Time System, you must build an rtsora executable in your \$ORACLE_HOME/bin directory using an Oracle-provided procedure. Banner supports the Oracle Run Time System by using two environment variables, COBPREF and COBSUFX, in all shell scripts that execute COBOL programs. These variables are created in cbanenv and banenv with null values; if you are using .gnt files, then COBPREF should be set to rtsora and COBSUFX to .gnt. The other alternative is to use dynamic linking, or shared objects. If your operating system and Oracle release support this option, then modify your copy of sctprocb.mk and add -lclntsh at the beginning of the LLIBS macro definition. Example:

```
LLIBS=-lclntsh $(COBSQLINTF) $(LLIBSQL) $(TTLIBS)
```

Also, the environment variable LD_LIBRARY_PATH will need to be defined in order for the shared object references to be resolved at runtime.

Example:

```
LD_LIBRARY_PATH=/usr/lib/cob/coblib:/u02/app/oracle
product/9.2.0/lib export LD LIBRARY PATH
```

Stripping your executables of debugging information may also significantly decrease their size; this can usually be done at compile time with the -s switch to the compiler, or later with the stand-alone strip program. Also, if you are using certain versions of SVR4-based operating systems (such as Dynix/ptx), the mcs-d command can be used to strip internal comments from the executables.

Compile COBOL under OpenVMS

All Banner Pro*COBOL compiles under OpenVMS use the command file sctprocb.com, located in the General product's com subdirectory. This command file executes the Oracle precompile, COBOL compile and link steps. In particular, the link step is performed by the Oracle-provided command file Inprocob.com, making sctprocb.com generally independent of Oracle releases.

Executing sctprocb with no arguments will provide usage notes similar to the following:

```
USAGE: @gen$com:sctprocb <program> [options]
OPTIONS:
-O generates object only
-L generates the complete listing
-D compiles in debug mode
-C generates and saves .COB from the precompile
-S stop after executing pre-compiler
```

In addition, if a full parse of the source code is necessary, you must set the symbol CHECKOPT with an appropriate value before executing sctprocb.

Example:

```
$ CHECKOPT="sqlcheck=full userid=baninst1/u pick it"
```

Initial installation

Instructions for doing a complete compile of all Pro*COBOL programs appear in the *Banner Initial Install Guide*. The information in this section is intended to provide complete instructions for and

context of COBOL compiling. The steps outlined in this section should have already been performed at your site.

COBOL Compiling during Banner installation

For an initial installation of Banner, all products that have COBOL programs need to have them compiled. The Banner installation process uses the script banccob.shl on UNIX or banccob.com on OpenVMS to compile all COBOL code.

You may use the .shl (UNIX), .com (OpenVMS), or .pl (Windows) versions of the scripts below to compile a single product's COBOL code. The scripts are located in the appropriate product's /misc or /com production directory.

Banner product COBOL compile procedures

Banner Product Compile Procedures A/R Module tascmpl Advancement none Finance none **Financial Aid** rescmplx General gencmpl INAS (where x equals the last digit of the aid rescomplx vear) Payroll Module paycmpl Student stucmpl

The following is a list of the Banner products and their COBOL compile procedures.

Executables are built in the <code>\$BANNER_HOME/general/exe</code> directory. This directory must be in the PATH of each Banner user.

UNIX

Below is a sample of the Banner General COBOL compile shell script.

```
# gencmpl.shl
#
cd $BANNER_LINKS
#
make -f $BANNER_LINKS/sctprocb.mk GUAGETP.o
make -f $BANNER_LINKS/sctprocb.mk GUASETR.o \
CHECKOPT="sqlcheck=full userid=baninst1/u pick it"
```

```
make -f $BANNER_LINKS/sctprocb.mk GUAVRFY \
BANOBJ=$BANNER_HOME/general/exe/GUAGETP.o
make -f $BANNER_LINKS/sctprocb.mk GLOLETT \
BANOBJ=$BANNER_HOME/general/exe/GUAGETP.o
make -f $BANNER_HOME/general/exe/GUAGETP.o
make -f $BANNER_LINKS/sctprocb.mk GLBDATA \
BANOBJ=$BANNER_HOME/general/exe/GUAGETP.o
make -f $BANNER_LINKS/sctprocb.mk GLBLSEL \
BANOBJ=$BANNER_HOME/general/exe/GUAGETP.o
```

OpenVMS

Below is a sample of the Banner General COBOL compile command script.

```
$! GENCMPL.COM
$! Command procedure to drive compilation of GENERAL Cobol programs.
$!
$ CHECKOPT="sqlcheck=full userid=baninst1/u_pick_it"
$!
$ @gen$com:sctprocb gen$pco:glolett
```

Windows

Below is a sample of the Banner General COBOL compile command script.

```
use sctcomp;
$sctcomp_product_dir = "general";
$sctcomp_input_file_ref = \*DATA;
&sctcomp_cobol_process;
END_
GUAGETP.pco -exetype=obj
GUASETR.pco -exetype=obj -checkopt=full
GUAVRFY.pco
GLOLETT.pco
GLBPARM.pco
GLBDATA.pco
GLBLSEL.pco
```

C compiling

This section provides general information about the C compilation process, such as necessary directories, file locations, and example scripts.

Banner compile scripts are provided for new installations and upgrades to compile all code in the correct order. On UNIX and OpenVMS machines the output from the compile will be placed by default in the exe subdirectory of the General product. If the compile routines for your port or site

write into the current directory, the output from the compiles will have to be migrated before they can be accessed by the users.

Note: If your compile procedure writes directly into the General product's exe subdirectory, this procedure must be run from an operating system account that has write permission into the target Banner directories.

Compile C under UNIX

Compiling C code under the UNIX operating system is accomplished through the use of the make command, a special-purpose scripting language usually provided as part of the UNIX language development environment.

A makefile is needed for all but the most basic make operations; it specifies the actions to be taken to perform particular tasks, such as making an executable from a C source file, or building an object file from a Pro*C file.

To compile Banner Pro*C code into executables, you must create a makefile that includes all of the proper options and libraries for the combination of operating system, Oracle and compiler versions installed on your machine.

Create a Pro*C makefile

The buildmk process is provided as a tool to assist Banner clients using UNIX systems in constructing a valid Pro*C makefile for their particular operating system, Oracle, and compiler environment. Two files are provided: buildmk.c (source code for buildmk) and banc.tpl (a Banner makefile template.)

About this task

To use buildmk, follow these steps:

Procedure

- 1. Log in as your Banner owner.
- 2. Make sure that your environment reflects the proper ORACLE_HOME. This is necessary because the buildmk process uses an Oracle demo makefile as a model and must be able to find it.
- 3. Enter the following:

cd \$BANNER HOME/install

 Compile the buildmk.c file with an ANSI-compliant C compiler. Some compilers require command-line parameters to recognize ANSI code; refer to your compiler documentation for details.

cc buildmk.c -o buildmk

5. Execute buildmk and respond to the on-screen messages and prompts.

Note: The value for your C compiler may differ from the default.

 You should now have a makefile with the default name of sctproc.mk in the \$BANNER_HOME/ general/cob directory. Use this makefile to compile a Banner Pro*C program, and make changes to sctproc.mk to resolve any errors.

If you find that your local environment requires changes from the defaults, you may directly edit the provided banc.tpl file so that your changes are preserved when you rerun the buildmk process in the future.

Example buildmk session

This is a tool. It is not guaranteed to produce a working makefile.

The following is an example dialog from a run of the buildmk process under the Digital UNIX operating system:

```
$ cc buildmk.c -o buildmk
$ buildmk
```

The program, buildmk, assists in the creation of a Banner Pro*C makefile. Using a provided template and an Oracle makefile from your current release of the Oracle software, buildmk generates a new makefile that should work with your operating system and Pro*C release.

Note: The generated makefile also includes comments to guide you in making manual changes if necessary.

You will now be prompted for information needed by the buildmk program. The default value for each option appears in parentheses after the prompt; if you want to accept the default for a particular option, press the Enter key. Each of these defaults is defined in a macro in the buildmk source code, making the setting of local defaults simple; comments in the source code explain the process.

Enter the name of your C compiler; if your compiler is not present in your path, then you will need to specify a full directory reference.

```
e.g., /usr/opt/local/gcc
C Compiler? ( cc )
```

Enter the name of the template file to be used to generate your new makefile. If you make local modifications to the provided template then you may want to copy the template to a different name and enter that name below.

```
SCT makefile template? ( banc.tpl )
```

Enter the name of the model Oracle makefile. Oracle provides an example Pro*C makefile that is used to make example programs and the Pro*C executable itself; this file is scanned by buildmk to extract the proper library definitions for your system.

```
Oracle makefile model? ( /u02/app/oracle/product/9.2.0
    precomp/demo/proc/proc.mk )
```

Enter the name of the new makefile that buildmk will generate; if a file by that name already exists it will be overwritten.

Use sctproc.mk

To use the sctproc.mk makefile, go to the directory containing the source code to be compiled, and enter a make command specifying both the makefile and the file to be generated.

Example:

```
make -f $BANNER HOME/general/c/sctproc.mk gurtabl
```

Refer to your operating system documentation for further details on makefile construction and usage.

Added switch for sctproc.mk file

With Release 7.2, a manual change must be made to your site-specific sctproc.mk file. This change is necessary whether your site is using Oracle 9i or 10g.

Under Oracle 10g, 10.1.0.2, and 10.1.0.3, there is an Oracle issue that causes the Pro*C precompile to not recognize nested SQL INCLUDE statements. The guaorac.c file, used by every Banner Pro*C program, was modified for Release 7.2 to use the standard precompiler #include directive to include the oraca.h and sqlca.h files as a workaround for the defect. Because of this change, the manual change to sctproc.mk is necessary. In sctproc.mk you must specify an additional -I switch for the CFLAGS macro to include the \$ORACLE_HOME/precomp/public directory. For example:

```
CFLAGS=-I. \

-I$(GINC) \

-I$(ORACLE_HOME)/precomp/public \

-O $(ANSI) $(STRIP) $(CCHECK) $(ENV) \

$(SCT_DEBUG) $(OTHER_C_FLAGS)
```

Reducie executable sizes

Pro*C executables may be extremely large on some UNIX platforms, with implications for both runtime performance and storage requirements. To reduce the size of executables, you may be able to use shared objects to provide dynamic linking at runtime. Refer to your Oracle and operating system documentation for further information.

If your operating system and Oracle release support dynamic linking, also known as shared objects, then modify your copy of sctproc.mk and add -lclntsh at the beginning of the LLIBS macro definition.

Example:

```
LLIBS=-lclntsh $(PROLDLIBS)
```

Also, the environment variable LD_LIBRARY_PATH will need to be defined in order for the shared object references to be resolved at runtime.

Example:

```
LD LIBRARY PATH=/u02/app/oracle/product/9.2.0/libexport LD LIBRARY PATH
```

Stripping your executables of debugging information may also significantly decrease their size; this can usually be done at compile time with the -s switch to the compiler, or later with the stand-alone strip program. Also, if you are using certain versions of SVR4-based operating systems (such as Dynix/ptx), the mcs-d command can be used to strip internal comments from the executables.

Compile C under OpenVMS

All Banner Pro*C compiles under OpenVMS use the command file sctproc.com, located in the General product's com subdirectory. This command file executes the Oracle precompile, COBOL compile and link steps. In particular, the link step is performed by the Oracle-provided command file Inproc.com, making sctproc.com generally independent of Oracle releases.

Usage for sctproc.com is as follows:

```
USAGE: @gen$com:sctproc file_name [obj] [sqlcheck_option] [defines]
@gen$com:sctproc genobjs userid/password
OPTIONS: obj - compile to object only sqlcheck_option - one of:
none
syntax
limited
"full userid=name/password"
"semantics userid=name/password"
defines - other definitions to be passed to the compiler, e.g
(no_sleep_sw,opsys_vms) genobjs - to compile the General support
objects
```

Initial installation

Instructions for doing a complete compile of all Pro*C programs appear in the *Banner Initial Install Guide*. The information in this section is intended to provide complete instructions for and context of C compiling. The steps outlined in this section should have already been performed at your site.

C Compiling during Banner installation

For an initial installation of Banner, all products that have C programs need to have them compiled. The Banner installation process uses the script bancc.shl on UNIX or bancc.com on OpenVMS to compile all C code.

You may use the .shl (UNIX), .com (OpenVMS), or .pl (Windows) versions of the scripts below to compile a single product's C code. This step may execute for several hours depending on your machine speed and how many Banner products you are installing. The scripts are located in the appropriate product's /com or /misc production subdirectory.

Banner C compile procedures

The following is a list of the Banner products and their C compile procedures.

Banner Product	Compile Procedures
A/R System	tascmplc
Advancement	alucmplc
Finance	fincmplc
Financial Aid	rescmplc
General	gencmplc
Payroll	paycmplc
Position Control	poscmplc
Student	stucmplc

Executables are built in the \$BANNER_HOME/general/exe directory. This directory must be in the PATH of each Banner user.

UNIX

Below is a sample of the Banner General C compile shell script.

```
:# gencmplc.shl
#
cd $BANNER_LINKS
make -f $BANNER HOME/general/c/sctproc.mk genobjs \
```

```
CHECKOPT="sqlcheck=full userid=baninst1/u_pick_it"
make -f $BANNER_HOME/general/c/sctproc.mk gjrrpts
make -f $BANNER_HOME/general/c/sctproc.mk gurpded
make -f $BANNER_HOME/general/c/sctproc.mk glrletr
make -f $BANNER_HOME/general/c/sctproc.mk gurhelp
make -f $BANNER_HOME/general/c/sctproc.mk gurhelp
make -f $BANNER_HOME/general/c/sctproc.mk gurtabl
make -f $BANNER_HOME/general/c/sctproc.mk gurinso
make -f $BANNER_HOME/general/c/sctproc.mk gurinso
make -f $BANNER_HOME/general/c/sctproc.mk gurskel
make -f $BANNER_HOME/general/c/sctproc.mk gurskel
make -f $BANNER_HOME/general/c/sctproc.mk gurpf
make -f $BANNER_HOME/general/c/sctproc.mk gurjobs \
CHECKOPT="sqlcheck=full userid=baninst1/u pick it"
```

OpenVMS

Below is a sample of the Banner General C compile command script.

```
$! gencmplc.com
$ set def gen$c
$@gen$com:sctproc genobjs "full userid=baninst1/
u_pick_it"
$@gen$com:sctproc gjrrpts
$@gen$com:sctproc gurpded
$@gen$com:sctproc glrletr
$@gen$com:sctproc gurhelp
$@gen$com:sctproc gurhelp
$@gen$com:sctproc gurtabl
$@gen$com:sctproc gurinso
$@gen$com:sctproc gurskel
$@gen$com:sctproc guaprpf
$@gen$com:sctproc guaprpf
$@gen$com:sctproc gurjobs "full userid=baninst1
u_pick_it"
```

Windows

Below is a sample of the Banner General COBOL compile command script.

```
use sctcomp;
$sctcomp_product_dir = "general";
$sctcomp_input_file_ref = \*DATA;
$sctcomp_c_process;
__END_
guastdf.c -exetype=obj -checkopt=full
guaorac2.pc -exetype=obj -checkopt=full
guarpfe.c -exetype=obj
guarpfe.c -exetype=obj -checkopt=full
gjpprun.pc -checkopt=full
gjrrpts.pc
gurpded.pc
glrletr.pc
gppaddr.pc
gurhelp.pc
```

```
gurinso.pc -ckeckopt=full
gurskel.pc
gurtabl.pc
guaprpf.c
gurjobs.pc -checkopt=full
```

Desktop Tools

With Banner Spreadsheet Budgeting, you can authorize a user to download from Banner tables and upload into Banner tables. Spreadsheet Budgeting accommodates both basic budget analysis tasks and customized wage and salary analysis.

Spreadsheet Budgeting is a Banner enhancement that uses the Desktop Tools application to access data from the Banner Financial and Human Capital Management Systems.

Information about using Spreadsheet Budgeting to create operating budgets is contained in the *Banner Finance Spreadsheet Budgeting Handbook*. Information about using Spreadsheet Budgeting to create salary and position budgets is contained in the *Banner Position Control Spreadsheet Budgeting Handbook*.

Desktop Tools overview

Desktop Tools allows Banner users to access their data from a PC application such as Microsoft Excel. Desktop Tools contains a Dynamic Link Library (DLL) file and Microsoft Visual Basic runtime files. Together the files accomplish the interconnection between the Banner database and PC applications.

Seed numbers and the database definitions are stored in an encrypted configuration file updated by system administrators using the tool GODTTOPConfig.exe. With Desktop Tools version 8.5, the GODDTOP.DLL no longer needs custom re-compilation to add database information as with prior Desktop Tools versions. By adding seed number and database information to a separate configuration file, the DLL can connect to the Banner database the same way as the Banner forms.

Implementation specialists or DBAs can create their own Add-In applications using Visual Basic and the Banner General forms delivered for the Desktop Tools product. The Visual Basic source code includes a small utility ToolsUpdate that can be used when custom applications require changes to the baseline DLL in the client PC. ToolsUpdate performs registry updates on client PC's if there are changes to the GODDTOP.DLL file, but ToolsUpdate is not needed with the baseline Desktop Tools application.

Each client PC can connect to Banner with a different version of the Desktop Tools file GODDTOP.DLL or a different configuration file if desired.

Minimum system requirements

To ensure the successful implementation of Desktop Tools, the following software must be installed for each client PC.

- Microsoft Windows 2000 or higher
- Microsoft Excel 32-bit version supported for the applicable Windows operating system
- Oracle Net8 Client Software or greater (32-bit)

This is required for any application like Desktop Tools to communicate with the Oracle database.

Note: Please refer to FAQ 1-10RRQH6 for additional information about Desktop Tools and system compatibility.

Desktop Tools configuration

The following steps are performed by system administrators before installation can begin on client PC's.

- Unpack Desktop Tools application files (using goddtop.exe)
- Update the configuration file (using GODDTOPConfig.exe)
- Distribute files for client PC installation

After these preparatory tasks are performed, Desktop Tools can be installed on client PC's.

Unpack Desktop Tools application files

The following tasks are performed to unpack and install the administrator's version of the Desktop Tools application and configuration files.

Procedure

- 1. Locate the file goddtop.exe in the directory BANNER_HOME\general\desktop.
- 2. Launch goddtop.exe to begin the unpacking process for Banner Desktop Tools Configuration. Follow the setup instructions on screen.
- 3. The installation program prompts you for a target directory of the configuration files used only the administrator. Select the target directory. (The default is C:\banner\goddtop.)
- 4. Select one or both of the components that you want to install into the target directory.
 - GODDTOP Setup Application—Select this component if you want to distribute Desktop Tools to client PC's. The administrator's configuration files will be installed in the target directory and the setup program will be installed in the \setup folder of the target directory. This component contains the files required to create encrypted configuration files and the setup program that will be distributed for installation of Desktop Tools on client PC's.
 - GODDTOP Source Code (optional custom compile) Select this component if you want to customize the application or recompile the Visual Basic DLL. The source files will be installed in the \source folder of the target directory. This component contains the source code for:
 - GODDTOP.exe, the Visual Basic application file
 - GODDTOPConfig.exe, a utility for updating the encrypted configuration file
 - ToolsUpdate.exe, an optional utility tool that allows easy registry updates if customized DLLs are used when implementing Desktop Tools.

Note: Customization of the DLL or recompiling the DLL will require Microsoft Visual Studio (Professional Edition). These optional activities are not typical for Desktop Tools 8.5 and higher.

5. Click Next to install the selected components.

Update the configuration file

This task is performed by system administrators only and prepares a configuration file necessary for client PC's installing Desktop Tools. Administrators must customize the configuration file goddtop.ini by adding database connection information for one or more Banner databases.

About this task

The GODDTOP.DLL connects to the Banner database the same way as Banner forms do, and Banner's role-level security will use the encrypted seed numbers and database names supplied by the Desktop Tools configuration file to connect with the database.

Note: To perform this task you will need to obtain the seed numbers established on the Banner Security Maintenance Form GSASECR by authorized staff according to the policies and procedures defined for your Banner installation.

A simple-to-use tool supplied as GODDTOPConfig.exe is used to update the configuration file as follows:

Procedure

- 1. Locate the file GODDTOPConfig.exe in the target directory. The target directory must also contain a copy of the goddtop.ini configuration file added during the unpacking process.
- 2. Launch GODDTOPConfig.exe.
- 3. Click the **Add Line** button to create a new database entry and then key in the database instance name and seed numbers.
- 4. Repeat Step 3 for all of the database instances that apply for the user group receiving the configuration file.
- 5. Click the Save button to update your changes, otherwise changes will not be saved.
- 6. Use the **Cancel** button if you want to discard unsaved changes and revert to the previously saved settings to continue editing.
- 7. After changes are saved, close the window to exit. Unsaved changes in progress will be discarded.

Distribute files for client PC installation

Access to the following two files will be required to install Desktop Tools on a client PC.

- Each client PC must run a copy of the program file goddtop-setup.exe. The file can be found in the administrator's \setup folder after the unpacking process and can be copied or made available to the client PC.
- The goddtop.ini file updated by the administrator using GODDTOPConfig.exe must be copied to each Client PC. This file contains the appropriate database connection information prepared according to the instructions above, "Update the Configuration File".

The detailed Instructions for using these files with a client PC are described in the following section "Client PC Installation".

Uninstall Desktop Tools configuration

An administrator's installation of "Banner Desktop Tools Configuration" can be removed or uninstalled from the Windows Control Panel. The uninstall process will remove the files from each target directory where goddtop.exe was installed.

Warning! The administrator's customized configuration files, the client setup program and the source code files added by goddtop.exe will all be removed.

Note: Uninstalling Desktop Tools Configuration will not delete the goddtop.ini configuration file needed to use the Desktop Tools client application when both the Desktop Tools Configuration and the Desktop Tools client application were installed in the same target directory on an administrator's PC. The administrator's Banner Desktop Tools client will continue to work and has its own uninstall process.

Client PC installation

To install Banner Desktop Tools on a client PC, complete the following tasks.

Procedure

1. If applicable, uninstall previous versions of "Banner Desktop Tools" from the Windows Control Panel using the instructions below. (The program may also be listed as "SCT Desktop Tools" for installed versions before Desktop Tools 8.5.)

Note: If the uninstall option is no longer available it may be necessary to unregister GODDTOP.DLL manually before proceeding. Please contact your system administrator. In some cases it may be necessary to reboot your PC after updating a prior installation of Desktop Tools.

Warning! Only one version of GODDTOP.DLL should be installed on your machine at a time. Each installation of Desktop Tools with goddtop-setup.exe creates a registry entry for GODDTOP.DLL which would normally be removed during a successful uninstall process for Banner Desktop Tools. Never copy a new DLL over an existing DLL. COM DLL's must be registered by the Windows registry. If not done properly, behavior of the Desktop Tools application is unpredictable.

- 2. Locate the installation file goddtop-setup.exe supplied by your system administrator.
- 3. Launch goddtop-setup.exe to begin the setup for Banner Desktop Tools. Follow the setup instructions provided on screen.
- 4. The installation program prompts you for a target directory of the application files. Select the target directory. (The default is C:\banner\goddtop.)
- 5. Click the **Next** button to begin the installation.
- 6. After the installation is complete GODDTOP.DLL is registered automatically.
- 7. Locate the required configuration file goddtop.ini supplied by your system administrator.
- 8. Copy the goddtop.ini file to your selected target directory from step 4. Typically, it will be necessary to overwrite an existing file.

Note: The following instructions relate to Microsoft Excel.

- 9. If applicable, remove or de-activate any "Desktoptools" Add-In left from a prior installation of Desktop Tools. If the "Desktoptools" Add-In was present and removed during this step, close Microsoft Excel and then re-open Excel. The Excel Add-Ins menu named "Banner" should not be visible.
- 10. From the Excel Add-In menu, enable the Add-In "Desktoptools" using the file Desktoptools.xla located in the installation target directory. After the Add-In is active, a new Excel Add-Ins menu named "Banner" will be visible.
- 11. From the Banner menu in Excel, click the menu option "Connect to Database".
- 12. Enter valid login credentials and click "Connect".
- 13. After a successful connection, the Excel title bar will be updated to display "Connected to Banner: username@database".

Note: If a client PC is updated with a new version of the goddtop.ini setup file, close Excel and re-open to refresh the connection settings.

Note: In some cases, you may need to adjust Excel macro security settings to run Banner Desktop Tools.

Note: Please refer to the Position Control Spreadsheet Budgeting Handbook or the Finance Spreadsheet Budgeting Handbook to establish the necessary security for individual user access to the wizards and features found in the Banner/Spreadsheet Budgeting menu.

Uninstall Banner Desktop Tools from a client PC

To uninstall "Banner Desktop Tools" from a client PC, complete the following tasks.

Procedure

- 1. Close Microsoft Excel.
- 2. Open the list of installed programs from the Windows Control Panel.
- 3. Remove or uninstall the Banner Desktop Tools program.
- 4. Open Microsoft Excel and remove or de-activate the "Desktoptools" Add-In.

Note: Uninstalling Banner Desktop Tools will not affect the files needed by an administrator if installed in the same target directory. The administrator's files and components will not be removed.

Installation of Desktop Tools in other environments

You can install Desktop Tools in other environments such as Macintosh and Citric.

Macintosh

To install Desktop Tools on a Macintosh computer, you must use a PC emulator program. With a PC emulator program, you can install Desktop Tools following the procedures for installation on a regular PC.

Citrix

Perform the following steps to install Desktop Tools on machines that run the Citrix server software.

Procedure

- 1. Log on to the console as the administrator.
- 2. Put the machine into INSTALL mode.
- 3. Restrict access to the machine.
- 4. Follow the steps for installation that appear on your screen.
- 5. Ensure that the specified user groups have access to GODDTOP.DLL and to GODDTOP.XLA.
- 6. Place GODDTOP.XLA into the Microsoft Office Library directory.

Forms

The following is a list of Desktop Tools forms.

Desktop Tools Add – In Application Form (GOADADD)

This form lets you associate wizards and data lookups with an add-in, and specify the order in which the wizards and data lookups appear. You can associate multiple wizards and data lookups with a single add-in code.

Desktop Tools – Wizard Steps Setup Application Form (GOADSTE)

This form lets you assign steps (wizard windows) to a wizard, and assign specific property values to each step.

Desktop Tools – Step Property Values Rule Form (GORDPRP)

This form lets you associate values with the property codes that are defined on the Desktop Tools -Step Property Validation Form (GTVDPRP).

A value is a specific object, such as a picture of a bag of money, that belongs to a property category such as "Picture." A step is a collection of properties that appears on a wizard window and controls the way a user interacts with an add-in. You can use the values delivered with Banner, or you can create your own. You can associate multiple values with a single property code.

Desktop Tools – User Security Rule Form (GORDSEC)

This form lets you establish user access for the specific wizards associated with an add-in. You can grant a user access to the wizards from multiple add-ins, if necessary.

For example, in Banner Spreadsheet Budgeting, you can grant a user authorization to download, validate, and upload data from and to Banner tables. You can copy user privileges from one ID to another.

Desktop Tools – Step Type Properties Rule Form (GORDSTP)

This form lets you associate properties with a step type code. A step is a collection of properties that appears on a wizard window and controls the way a user interacts with an add-in such as Banner Spreadsheet Budgeting. This form lets you customize the appearance of each wizard window.

Desktop Tools – Add-In Validation Form (GTVDADD)

This form lets you create and maintain add-in codes. An add-in is a program, such as Banner Spreadsheet Budgeting, that adds extra features to an application such as Microsoft Excel. You can use the add-in codes delivered with Banner and create your own.

Desktop Tools – Step Property Validation Form (GTVDPRP)

This form lets you create and maintain property codes. A property is a type of object, such as an option button or a picture, that appears on a step (wizard window). When combined with steps, properties control the way a user interacts with an add-in such as Banner Spreadsheet Budgeting.

Desktop Tools – Step Type Validation Form (GTVDSTP)

This form lets you create and maintain step type codes. A step is a collection of properties that appears on a wizard window and controls the way a user interacts with an add-in such as Banner Spreadsheet Budgeting.

Tables

The following is a list of Desktop Tools forms.

GTVDADD	Desktop ToolsAdd-In Validation Table
GTVDPRP	Desktop ToolsStep Property Validation Table
GORDPRP	Desktop ToolsStep Property Repeating Table
GTVDSTP	Desktop ToolsStep Type Validation Table
GORDSTP	Desktop ToolsStep Type Property Repeating Table
GORDSEC	Desktop ToolsUser Security Repeating Table
GORDWIZ	Desktop ToolsAdd-In Wizard Association Repeating Table
GORDLUP	Desktop ToolsAdd-In Data Lookup Repeating Table
GORDSTE	Desktop ToolsWizard Step Repeating Table

GORDSPR	Desktop ToolsWizard Step Properties Repeating Table
GOTDWKS	Worksheet Snapshot Table
GOTDMSG	Temporary Desktop Tools Message Table
GOTDPAR	Temporary Desktop Parameters Table

System-Required Data

Banner is a complex system with many parts that work together to manage your institution's data and to interact with users. When any one of the components of the system is missing, some of the system's functions may fail or may not work as intended.

In some cases, data itself can be considered an essential component of the system. The complete contents of certain tables, and specific rows in other tables, must be present for the system to work correctly. This essential data is called *system-required data*. System-required data is a subset of the seed data delivered with a new Banner installation. New Banner software releases often include seed data scripts that deliver additional system-required data.

Generally, Banner forms and processes will prevent you from deleting system-required data. But when you are using database tools or scripts to delete rows from the database—for example, during database cleanup to remove sample data before migrating into production—there is nothing to prevent essential data from being accidentally deleted. In those situations, you should take care not to delete any system-required data.

In many tables there is a **System-Required Indicator** column (for example, SYSTEM_REQ_IND). If the indicator has a value of Y, the row is presumed to be system required. But the system-required indicator is not a foolproof guide to Banner's system-required data, because:

- · Some tables do not have a system-required indicator, but nonetheless contain essential data.
- Some tools and processes allow users to mark rows as system required, even if they are not essential for system operation.

This chapter lists system-required data for Banner General. Other system-required data is listed in the following documents:

- Banner GTVSDAX Handbook
- Banner Accounts Payable TRM Supplement
- Banner Advancement TRM Supplement
- Banner Finance TRM Supplement
- Banner Financial Aid TRM Supplement
- Banner Human Resources TRM Supplement
- Banner Student TRM Supplement

System-Required Tables

Tables Owned by BANSECR

Tables owned by the BANSECR user ID provide the data for Banner's object/user security system, including the permissions that allow the components of the Banner system to operate. These tables should never be included in automated database purge processes. If it becomes necessary to clean up the tables owned by BANSECR, it should be done carefully and manually by an administrator familiar with the institution's security setup.

Large tables

Some General tables are delivered with hundreds of system-required rows, and it would be impractical to reprint their complete data here. Before making changes to these tables, you may want to save an export of their data in case it becomes necessary to restore them later.

- Report/Process Definition Table (GJBJOBS)
- Jobs Parameter Definition Table (GJBPDEF)
- Default Parameter Table (GJBPDFT)
- General Jobs Parameter Value Table (GJBPVAL)
- Letter Generation Variable Base Table (GLBVRBL)
- Population Selection Rules Table (GLRSLCT)
- Letter Generation Variable Select Table (GLRVFRM)
- Letter Generation Variable Rules Table (GLRVRBL)
- Third-Party Function Calls Table (GOBFNXR)
- Parameter Group Code Rule Table (GOREQPG)
- Third-Party Function Parameters Table (GORPPRM)
- Third-Party Electronic Controls Table (GORTCTL)
- Voice Response Controls Table (GORVCTL)
- Parameters Table (GORWFPM)
- EDI Standard Code Validation Table (GTVSCOD)
- SEVIS Consular Post Codes Validation Table (GTVSVCP)
- General Menu Repeating Table (GURMENU)
- Banner Business Entity Table (GURMESG)
- Option Menu Repeating Table (GUROPTM)

Other Tables

The Crosswalk Validation Table (GTVSDAX) contains important delivered data. See the *Banner GTVSDAX Handbook* for complete details.

Seed data for the FGAC Domain Policy Table (GORFDPL) is documented in the *Banner Data Security Handbook* (formerly titled *Banner FGAC Handbook*).

The Institutional Description Table (GUBINST) must contain at least one row. It is delivered with example data that you can modify or replace with your own institution's data.

Normally, you will have no reason to edit the following tables that contain system-required data:

- The General Version Tracking Table (GURVERS), which tracks the version history of the Banner General product
- The Dynamic Help Table (GUBBHLP), which holds the delivered Dynamic Help for Banner forms, blocks, and fields.

System-Required Rows

Specific delivered, system-required values are listed in this section, organized alphabetically by table name.

Even though these are considered system-required values, not all of the values listed here need to be present in every institution's Banner database. Many of the tables and values support specific Banner systems, subsystems, and functions. If your institution does not use those components of Banner, then the absence of the corresponding data will not cause any problem.

As an example, the FGAC Domain Driver Table Table (GOBFDMN) maintains driver tables for VBS and PII processing. In the section below, you will see driver tables listed in GOBFDMN for all of the Banner products. If your institution has not implemented Banner Finance, for example, then the absence of Finance driver table entries in the GOBFDMN table would not cause any problems.

GLBAPPL - Letter Gene	eration Application Table	
Application	Description	System Code
ALUMNI	BANNER Alumni/ Development	A
FINAID	Financial Aid Application	R
WKBOOK	Sample Application for G01C	G
COURTS	Banner Courts	С
HRAPPL	HR Applicant	Н
HREMPL	HR Employee	Н
WORKBOOK	Letter Generation Workbook	S
STUDENT	Student Module	S
GENERAL	General Module	G
RECRUITING	CRUITING BANNER Student S Recruiting Mod.	
ADMISSIONS	BANNER Student Admissions Mod.	S
HOUSING	BANNER Student Housing Module	S
BANSTU_SAMPLE	Student Sample Data Examples	S
PIN_RESET	PIN Reset Notification	G

Application	Description	System Code	
COBRA_APPL	Cobra Application	Н	
GLBOBJT	Letter Generation Object Bas	se Table	
	MARRIED	Select Married Persons	
	DIVORCED	Select Divorced Persons	
	SINGLE	Select Single Persons	
	NOT_DEAD	Not Dead Rules	
	WOMEN	Select Women	
	RECR_TERM	Recruit Term	
	MEN	Select Men	
	RCRAPP1-RCRAPP2_JOINS	table joins	
	RECR_COLL	Recruit College	
	RECR_MAJR	Recruit Major	
	RECR_LEVL	Recruit Level	
	PERSON_RECORD	person	
	CURRENT_NAME_ID	most accurate name and ID	

GLBSLCT - Popul	lation Selection Base Table		
Application	Selection	Creator ID	Description
FINAID	NOVER_NOTPACKAGED	FAISMGR	not selected - not packaged
FINAID	TEMP	FAISUSR	Temporary
STUDENT	199510_NEW_FROSH	SAISUSR	199510 New Frosh Registrations
STUDENT	199510_NEW_UG_ FROSH	SAISUSR	199510 New Frosh Enrollees
ALUMNI	CLASS72	ADISUSR	Alumni by preferred class
ALUMNI	CLASS86	ADISUSR	Alumni by preferred class
ALUMNI	PREF_CLASS	ADISUSR	Alumni by preferred class

Application	Selection	Creator ID	Description
ALUMNI	PROSPECTS	ADISUSR	All prospects
ALUMNI	PROS_RESEARCH	ADISUSR	Prospect Research Population
FINAID	PRIORITY_LATE	FAISMGR	late applicants
FINAID	PRIORITY_ONTIME	PRIORITY_ONTIME FAISMGR	
RECRUITING	199301_RECRUITS	SAISUSR	Selection of 1993 Recruits
FINAID	SELECTED-NOTCOMP	FAISMGR	sel for verif not completed
FINAID	DORM	FAISMGR	Housing Code Selection
FINAID	UMETNEED	FAISMGR	Need
FINAID	UNMET	FAISMGR	Need
FINAID	MANUAL	FAISMGR	manual pop selection
FINAID	ALL_REQ_COMP	FAISUSR	All Requirements Complete
FINAID	AWARD_LTR	FAISPRD	Students Needing Award Letters
FINAID	NEEDY_FROM_PA	FAISUSR	Needy From PA
FINAID	NEEDY	FAISPRD	Students With Large Gross Need
HREMPL	DEDN	HRISUSR	Employee Dedn List
ALUMNI	NEGATIVE_AMOUNT_ DUE	ADISUSR	Negative amount due- membership
ALUMNI	FORM_NOT_RECEIVED	ADISUSR	Matching Gift Form Not Recvd
ALUMNI	GROUPED_GIFTS_IDS	ADISUSR	IDs with grouped gifts
WKBOOK	MEN	SAISUSR	Select All Men
FINAID	TRACK2	FAISMGR	Never had a tracking letter
FINAID	TRACK1	FAISMGR	Track Letter not sent since
FINAID	AWARD_FLAG	FAISMGR	Award Letter Flag = 'Y'
FINAID	TRACK FLAG	FAISMGR	Track Letter Flag = 'Y'

Application	Selection	Creator ID	Description
FINAID	VA_BENEFITS	FAISMGR	receiving va benefits
FINAID	SS_BENEFITS	FAISMGR	Receiving SS benefits
STUDENT	199510_NEW_UG_ TRAN	SAISUSR	199510 New Frosh Enrollees
FINAID	CHILD_CARE	FAISMGR	have dependent child expenses
FINAID	NONCITIZEN	FAISMGR	not a U.S. citizen
BANSTU_SAMPLE	NSTU_SAMPLE TS_CONTRACTS SAISUSR		Students with Contracts
BANSTU_SAMPLE	TS_EXEMPTIONS	SAISUSR	Students with Exemptions
FINAID	MANUAL	FAISUSR	Manual
BANSTU_SAMPLE	199610_ENROLLED	SAISUSR	199610 enrolled students
BANSTU_SAMPLE	MEN	SAISUSR	Select Men
WKBOOK	199610_ENROLLED	SAISUSR	199610 Enrolled Students
BANSTU_SAMPLE	199510_NEW_AND_ TRANS	SAISUSR	199510 N & T enrolled UG
WKBOOK	199610_CURR_STU	SAISUSR	199610 Current Students
FINAID	RORSTAT_RECORD	FAISMGR	has rorstat record in aid year
BANSTU_SAMPLE	199510_UG_NEW	SAISUSR	199510 Ug, New
ADMISSIONS	199610_APPLICANTS	SAISUSR	Fall 1996 Applicants
FINAID	AFDC	FAISMGR	afdc recipient
FINAID	RCRAPP_RECORD	FAISMGR	Need Analysis Records
FINAID	BGRP	FAISMGR	all students in budget group
FINAID	TGRP	FAISMGR	all students in track group
FINAID	PGRP	FAISMGR	all students in pckg group
FINAID	CHILDSUPPORT	FAISMGR	receive child support

GLBSLCT - Popu	lation Selection Base Table		
Application	Selection	Creator ID	Description
FINAID	CITIZENSHIP	FAISMGR	citizenship verification
FINAID	COMPLETE_DISB_REQ	FAISMGR	all disb req. complete
FINAID	COMPLETE_PCKG_REQ	FAISMGR	all pckg req. complete
FINAID	COMPLETE_TRACKING	FAISMGR	all requirements complete
HOUSING	HOUSING_ ASSIGNMENTS	SAISUSR	Active Housing Assignments
FINAID	MANUAL1	FAISUSR	manual1
For all entries liste	d above, Lock Indicator is N,	and Type is null.	

Applicatic Se	q. No.	Line No.	Data Element	Operator	Value	()	AND/OR
ADMISSIO 5 S		1	SARADAP TERM_ CODE_ ENTRY	_=	&APPLIC TERM	CATION_		
RECRUITI M G		1	SRBRECR TERM_ CODE	_=	&RECRUI TERM	ITING_		
courts 1		1	CDBCASE_ ID	IS NOT NULL				
hrappl 1		1	PABAPPL_ PIDM	_	SPRIDEN PIDM	1		AND
HRAPPL 2		2	SPRIDEN ENTITY_ IND	_=	P			AND
HRAPPL 3		3	SPRIDEN CHANGE_ IND	IS NULL				
HREMPL 1		1	PEBEMPL_ PIDM	_	SPRIDEN PIDM	1		AND
HREMPL 2		2	SPRIDEN ENTITY_ IND	_=	Р			AND
HREMPL 3		3	SPRIDEN	IS NULL			1	

Applicatio	: Seq. No.	Line No.	Data Element	Operator	Value	()	AND/OR
			CHANGE_ IND					
WORKBOOP	<1	1	SPRIDEN CHANGE_ IND	_IS NULL				AND
WORKBOOP	< 2	2	SPRIDEN ENTITY_ IND	_=	P			AND
WORKBOOF	<3	3	SPBPERS_ DEAD_ IND	_IS NULL				
GLROBJI	Letter Ge	neration O	bject Rule	s Table				
Object	Seq. No.	Line No.	Data Element	Operator	Value	()	AND/OR
RECR_ COLL	1	1	SRBRECR COLL_ CODE	_=	&recr_ coll			
MARRIED	1	1	SPBPERS_ MRTL_ CODE		М			
DIVORCEI	D 1	1	SPBPERS_ MRTL_ CODE	_ =	D			
SINGLE	1	1	SPBPERS_ MRTL_ CODE	_	S			
NOT_DEAI	D 1	1	SPBPERS_ DEAD_ IND	IS NULL				
WOMEN	1	1	SPBPERS_ SEX	_=	F			
RECR_ COLL	1	1	SRBRECR COLL_ CODE	_=	&recr_ coll			
MARRIED	1	1	SPBPERS MRTL_ CODE	_	М			

Object	Seq. No.	Line No.	Data Element	Operator	Value	()	AND/OR
DIVORCEI	D 1	1	SPBPERS_ MRTL_ CODE	=	D			
SINGLE	1	1	SPBPERS_ MRTL_ CODE	.=	S			
NOT_ DEAD	1	1	SPBPERS_ DEAD_ IND	IS NULL				
WOMEN	1	1	SPBPERS_ SEX	_	F			
RECR_ TERM	1	1	SRBRECR_ TERM_ CODE	.=	&recr_ term			
MEN	1	1	SPBPERS_ SEX	_=	М			
RCRAPP1 RCRAPP2 JOINS		1	RCRAPP1_ PIDM	=	RCRAPP2 PIDM	_		AND
RCRAPP1 RCRAPP2 JOINS		2	RCRAPP1_ AIDY_ CODE	.=	RCRAPP2 AIDY_ CODE			AND
RCRAPP1. RCRAPP2 JOINS		3	RCRAPP1_ INFC_ CODE	.=	RCRAPP2 INFC_ CODE	_		AND
RCRAPP1. RCRAPP2_ JOINS	- 4	4	RCRAPP1_ SEQ_NO	.=	RCRAPP2 SEQ_NO			
RECR_ MAJR	1	1	SRBRECR_ MAJR_ CODE	_=	&recr_ majr			
RECR_ LEVL	1	1	SRBRECR_ LEVL_ CODE	.=	&recr_ levl			
PERSON_ RECORD	1	1	SPRIDEN_ ENTITY_ IND	.=	Р			

GLROBJT Letter Generation Object Rules Table								
Object	Seq. No.	Line No.	Data (Element	Operator	Value	()	AND/OR
CURRENT_ NAME_ ID	_1	1	SPRIDEN_I CHANGE_ IND	IS NULL				

GLRSFRM - P	opulation Select	tion Select Table	•		
Application	Selection Code	Select Clause	From Clause	Order By	Group By
ALUMNI	CLASS72	APBCONS_ PIDM	APBCONS		
ALUMNI	CLASS86	APBCONS_ PIDM	APBCONS		
ALUMNI	PREF_CLASS	APBCONS_ PIDM	APBCONS		
ALUMNI	PROSPECTS	AMRINFO_ PIDM	AMRINFO		
ALUMNI	PROS_ RESEARCH	AMRPUSR_ PIDM	AMRPUSR, APBCONS		
RECRUITING	199301_ RECRUITS	SRBRECR_ PIDM	SRBRECR		
FINAID	DORM	RORSTAT_ PIDM	RORSTAT	RCRAPP1	
FINAID	UMETNEED	RORSTAT_ PIDM	RORSTAT	RCRAPP1	
FINAID	UNMET	RORSTAT_ PIDM	RORSTAT	RCRAPP1	
HREMPL	DEDN	PDRDEDN_ PIDM	PDRDEDN		
FINAID	ALL_REQ_ COMP	RORSTAT_ PIDM	RORSTAT		
FINAID	AWARD_LTR	RORSTAT_ PIDM	RORSTAT		
FINAID	NEEDY	RORSTAT_ PIDM	RORSTAT		
FINAID	NEEDY_FROM_ PA	RORSTAT_ PIDM	RORSTAT	RCRAPP1	

Application	Selection Code	Select Clause	From Clause	Order By	Group By
FINAID	AFDC	RORSTAT_ PIDM	RORSTAT, RCRAPP1		
FINAID	BGRP	RORSTAT_ PIDM	RORSTAT		
FINAID	TGRP	RORSTAT_ PIDM	RORSTAT		
ALUMNI	NEGATIVE_ AMOUNT_DUE	AARMEMB_ PIDM	AARMEMB A		
FINAID	PGRP	RORSTAT_ PIDM	RORSTAT		
FINAID	CHILDSUPPORT	RORSTAT_ PIDM	RORSTAT, RCRAPP1		
FINAID	CITIZENSHIP	RORSTAT_ PIDM	RORSTAT, RCRAPP1		
FINAID	COMPLETE_ DISB_REQ	RORSTAT_ PIDM	RORSTAT		
FINAID	COMPLETE_ PCKG_REQ	RORSTAT_ PIDM	RORSTAT		
FINAID	COMPLETE_ TRACKING	RORSTAT_ PIDM	RORSTAT		
FINAID	NOVER_ NOTPACKAGED	RORSTAT_ PIDM	RORSTAT, RCRAPP1		
FINAID	PRIORITY_ LATE	RORSTAT_ PIDM	RORSTAT		
FINAID	PRIORITY	RORSTAT_ PIDM	RORSTAT		
FINAID	SELECTED- NOTCOMP	RORSTAT_ PIDM	RORSTAT, RCRAPP1		
ALUMNI	FORM_NOT_ RECEIVED	AGBMGID_ EMPL_ PIDM	AGBGIFT, AGBMGID		
ALUMNI	GROUPED_ GIFTS_IDS	AGRRCPT_ PIDM	AGRRCPT		
WKBOOK	MEN	SPBPERS_ PIDM	SPBPERS		
FINAID	TRACK2	RORSTAT_ PIDM	RORSTAT, RRRAREQ		

Application	Selection Code	Select Clause	From Clause	Order By	Group By
FINAID	TRACK1	RORSTAT_ PIDM	RORSTAT	RRRAREQ	SPRIDEN GURMAIL A
FINAID	AWARD_FLAG	RORSTAT_ PIDM	RORSTAT	SPRIDEN	
FINAID	TRACK_FLAG	RORSTAT_ PIDM	RORSTAT	SPRIDEN	
FINAID	VA_BENEFITS	RORSTAT_ PIDM	RORSTAT, RCRAPP1		
FINAID	SS_BENEFITS	RORSTAT_ PIDM	RORSTAT	RCRAPP1	
STUDENT	199510_NEW_ FROSH	SGBSTDN_ PIDM	SGBSTDN A		
STUDENT	199510_NEW_ UG_FROSH	SGBSTDN_ PIDM	SGBSTDN A		
STUDENT	199510_NEW_ UG_TRAN	SGBSTDN_ PIDM	SGBSTDN A		
FINAID	CHILD_CARE	RCRAPP3_ PIDM	RCRAPP1	RCRAPP3	
FINAID	NONCITIZEN	RCRAPP1_ PIDM	RCRAPP1		
BANSTU_ SAMPLE	TS_ EXEMPTIONS	TBBESTU_ PIDM	TBBESTU		
BANSTU_ SAMPLE	199610_ ENROLLED	SFBETRM_ PIDM	SFBETRM		
BANSTU_ SAMPLE	MEN	SPBPERS_ PIDM	SPBPERS		
WKBOOK	199610_ ENROLLED	SFBETRM_ PIDM	SFBETRM		
BANSTU_ SAMPLE	199510_NEW_ AND_TRANS	SGBSTDN_ PIDM	SGBSTDN A		
WKBOOK	199610_CURR_ STU	_SGBSTDN_ PIDM	SGBSTDN A		
FINAID	RORSTAT_ RECORD	RORSTAT_ PIDM	RORSTAT	SPRIDEN	
BANSTU_ SAMPLE	199510_UG_ NEW	SGBSTDN_ PIDM	SGBSTDN A		

GLRSFRM - Population Selection Select Table						
Application	Selection Code	Select Clause	From Clause	Order By	Group By	
ADMISSIONS	199610_ APPLICANTS	SARADAP_ PIDM	SARADAP			
FINAID	RCRAPP_ RECORD	RORSTAT_ PIDM	RCRAPP1	RORSTAT		
HOUSING	HOUSING_ ASSIGNMENTS	SLRRASG_ PIDM	SLRRASG, STVASCD			

GOBDIRO	Directory Options I	Rule Table	
Directory Code	Directory Type	Item Type	Sequence Number
NAME	А	N	1
ADDR_PR	А	A	2
TELE_PR	А	т	3
ADDR_CP	S	A	4
TELE_CP	S	т	5
ADDR_OF	E	A	6
TELE_OF	E	т	7
TELE_FAX	А	т	8
DEPT	E	N	9
GRD_YEAR	S	N	10
COLLEGE	S	N	11
TITLE	E	N	12
EMAIL	А	N	13
MAIDEN	D	N	14
ADDR_HO	А	A	15
TELE_HO	А	Т	16
ADDR_BU	А	A	17
TELE_BU	А	Т	18
CLASS_YR	D	N	19
PR COLL	D	N	20

is n.

Domain Code	Table Name	Туре	PII Column Name
TB_ACCOUNT_PII	TBRACCD	PII	TBRACCD_PIDM
FB_CUSTOMER_PII	FTVCUST	PII	FTVCUST_PIDM
FB_EMPLOYEE_PII	FCBEMPL	PII	FCBEMPL_PIDM
FB_VENDOR_PII	FTVVEND	PII	FTVVEND_PIDM
FB_MANAGER_PII	FTVFMGR	PII	FTVFMGR_FMGR_ CODE_PIDM
FB_AGENCY_PII	FTVAGCY	PII	FTVAGCY_AGCY_ CODE_PIDM
GB_FGACACCESS_VBS	GOBFGAC	VBS	
GB_FGAC_PREDICATE_ /BS	GORFPRD	VBS	
GB_INTERNATIONAL_ /BS	GOBINTL	VBS	
GB_SPRADDR_VBS	SPRADDR	VBS	
GB_SPRMEDI_VBS	SPRMEDI	VBS	
GB_SPRTELE_VBS	SPRTELE	VBS	
PB_APPLICANT_PII	PABAPPL	PII	PABAPPL_PIDM
PB_BENEFITS_PII	PDRBENE	PII	PDRBENE_PIDM
B_COBRA_PII	PCBPERS	PII	PCBPERS_PIDM
B_FINAID_PII	RORSTAT	PII	RORSTAT_PIDM
B_ADMISSIONS_PII	SARADAP	PII	SARADAP_PIDM
B_FACULTY_PII	SIBINST	PII	SIBINST_PIDM
B_HOUSING_PII	SLBRMAP	PII	SLBRMAP_PIDM
B_GENSTUDENT_PII	SGBSTDN	PII	SGBSTDN_PIDM
B_RECRUIT_PII	SRBRECR	PII	SRBRECR_PIDM
B_REGISTRATION_ PII	SFBETRM	PII	SFBETRM_PIDM
B_TRANSFER_PII	SHRTTRM	PII	SHRTTRM_PIDM
B_CONSTITUENT_ PII	APBCONS	PII	APBCONS_PIDM
AB_ORG_PII	AOBORGN	PII	AOBORGN_PIDM
B RECRUIT VBS	SRBRECR	VBS	

Domain Code	Table Name	Туре	Pll Column Name
PB_EMPLOYMENT_PII	PEBEMPL	PII	PEBEMPL_PIDM
SB_LEARNER_VBS	SGBSTDN	VBS	
SB_CATALOG_VBS	SCBCRSE	VBS	
SB_SCHEDULE_VBS	SSBSECT	VBS	
RB_FINAID_VBS	RORSTAT	VBS	
RB_FINAID_STUDENT_ VBS	RORSTAT	VBS	
SB_CURRICULUM_VBS	SORLCUR	VBS	
SB_FIELDOFSTUDY_ VBS	SORLFOS	VBS	
SB_ADMISSIONS_VBS	SARADAP	VBS	
SB_TESTCODES_VBS	STVTESC	VBS	
SB_TESTSCORE_VBS	SORTEST	VBS	
SB_OTHERGPA_ CODES_VBS	STVGPAT	VBS	
SB_OTHERGPA_VBS	SORGPAT	VBS	
SB_OTHERGPA_ STUDENT_VBS	SORGPAT	VBS	
SB_TESTSCORE_ STUDENT_VBS	SORTEST	VBS	

For all entries above, **Enable PII Indicator** is delivered with the value N.

GOBFDTP - FGAC Domain Type Rule Table

Domain Type Code	Predicate Indicator
PII	Ν
VBS	Y

GOBFEOB

Objects Excluded from FGAC Processing Rules Table

This table lists objects that bypass FGAC rules. Objects listed in GOBFEOB have full access to data regardless of VBS or PII rules that might otherwise apply. Following is the complete list of objects included in seed data for GOBFEOB, organized alphabetically.

AAPACKN, AAPADJS, AAPCARD, AAPFEED, AAPREMD, AAPRNEW, AAPSTAT, ADPACCT, ADPCFAE, ADPEXPD, ADPFEED, ADPPFED, ADPVSER, AFPCAMR, AFPDONR, AFPSOLA, AFPSOLB, AFPSOLC, AFPTELF, AGPACCT, AGPACKN, AGPACKR, AGPADJS, AGPALMP, AGPCASH, AGPDCGL, AGPGANL, AGPGCOM, AGPLYSY, AGPMATA, AGPMATC, AGPMATF, AGPMATG, AGPMATS, AGPPACT, AGPPOUT, AGPREM1, AGPREM2, AGPSCTA, AGPTLMK, ALPMAIL, ALPMSEL, APAPPFL, APPAPFL, APPCEN1, APPCEN2, APPCLST, APPCONS, APPCUPD, APPDCAR, APPDCLB, APPDCLS, APPDEXT, APPDFLS, APPDPRC, APPSTDI, ASPSOLA, ASPSOLB, ASPSORL, AXPMATG BWPREDIR CROC3000 FAB1099, FABCHK1, FABCHKA, FABCHKD, FABCHKP, FABCHKR, FABCHKS, FABMATC, FAM1099, FAPCARD, FAPCDIR, FAPDIRD, FAPINVT, FAPTREG, FARAAGE, FARBBAL, FARBREC, FARCHKR, FARCSHR, FARDIRD, FARIAGE, FARINVA, FARINVS, FARIREC, FAROINV, FARVALP, FARVHST, FARVNUM, FARWHLD, FARWHLY, FAT1099, FATCHKS, FBRAPPD, FBRAPPR, FBRBDBB, FBRBDDS, FBRBDRL, FBRFEED, FBRMCHG, FBRWKSH, FCBBILL, FCBEQPT, FCBINVT, FCBLABR, FCBMATL, FCRBDTR, FCRSCHD, FCRVARA, FEPOEXT, FFPDEPR, FFPOEXT, FFRAGRP, FFRDTGA, FFRDTGT, FFRMAST, FFRPROC, FFRPROP, FGPGEXT, FGRACCI, FGRACTG, FGRACTH, FGRACTV, FGRAGYH, FGRBAVL, FGRBDRL, FGRBDSC, FGRBIEX, FGRBLSH, FGRCASH, FGRCBSR, FGRCGBA, FGRCGBS, FGRCHFB, FGRCHNA, FGRCLOP, FGRCOBS, FGRCREF, FGRCSBA, FGRCSCF, FGRCSRE, FGRCSRP, FGRCSSR, FGRCTRL, FGRCUNA, FGRENRL, FGRFAAC, FGRFBAL, FGRFITD, FGRFNDH, FGRFPSN, FGRGLEX, FGRGLRL, FGRGLTA, FGRIDOC, FGRJVLR, FGRLOCH, FGRODTA, FGROPNE, FGRORGH, FGRPDTA, FGRPRAP, FGRPRAR, FGRPRGH, FGRREOB, FGRREOC, FGRTAXR, FGRTBAL, FGRTBEX, FGRTOFR, FGRTRNH, FGRTRNI, FGRTRNR, FIRBVAL, FIRDIST, FIRLINK, FIRPVAL, FIRRDST, FIRUNIT, FNPGAIN, FNPSPND, FNPUNTZ, FNRHIST, FNRPRNC, FNRSPNC, FOIIDEN, FORAPPL, FPABIDD, FPACORD, FPAPORD, FPARQST, FPPPOBC, FPRBEVL, FPRDELV, FPROPNP, FPROPNR, FPRPURA, FPRRCDL, FPRRCST, FPRVCAT, FPRVVOL, FPTBIDD, FPTPORD, FPTRQST, FRPBINF, FRPGINF, FRPMESG, FRR134B, FRR269R, FRR270B, FRR272B, FRR272R, FRRABUD, FRRAGES, FRRAGYH, FRRBDEX, FRRBEXC, FRRBILL, FRRBREV, FRRBUDG, FRRCNSF, FRREVNG, FRREVNP, FRRFEXC, FRRGBFY, FRRGENB, FRRGENR, FRRGITD, FRRGPFY, FRRGRNT, FRRGRPT, FRRGRTN, FRRINDC, FRRINVS, FRRTRNR, FSRDTLG, FSRINVL, FSRISST, FSRLWSR, FSROPNR, FSROUTP, FSRPHYR, FSRPICK, FSRPIDR, FSRPIWS, FSRPUTL, FSRSTEX, FSRSUPC, FUPLOAD, FURAPAY, FURFEED GJRRPTS, GLBDATA, GLBLSEL, GLBPARM, GLOLETT, GLRLETR, GOAEACC, GOAFPII, GOAMTCH, GORPGEO, GORSEVE, GORSGEO, GPPADDR, GUASYST, GUAVRFY, GUIALTI, GUPDELT, GURDETL, GURHELP, GURINSO, GURPDED, GURTABL, GURTEXT, GURTPAC HWPREDIR, HWSRCTLG, HWSRSCHD IRRKAWD, IRRKTRK, IRRKTRN, ISRKADM, ISRKBIL, ISRKCRS, ISRKGRD, ISRKSCH, ISRKTRN NBPBROL, NBPBUDM, NBPENCB, NBPMASS, NBPSPEX, NBPSPUP, NBRBWRK, NBRPCLS, NBRPINC, NBRPOSN, NBRPSTA, NHPFIN1, NHPFIN2, NHRBDST, NHRDIST, NHRECRT, NHREDST, NHRSDST, NOPEAMA, NORAPTR PARAPPL, PARMAPP, PARREQS, PCRCORT, PCRLTRS, PCRNOTF, PCRRATE, PDP1042, PDPBDMC, PDPCFLX, PDPF496, PDPFLEX, PDPLIFE, PDPMR87, PDPPERS, PDRBCOV, PDRBFDN, PDRBLST, PDRFLEX, PDRFLXU, PDRFUPT, PDRLIFE, PEP1042, PEPAEXT, PEPCSAL, PEPEDEX, PEPFACL, PEPPCRE, PERAPND,

		PEREO1D,				
		PEREO6D,				
		PERPGAN,				
		PERUTAN,				
		PHPCHEK,				
		PHPPROF,				
		PHRDCON,				
		PHRLGST,				
		PHRTREG,				
		PXPMTT4,				
PXPW2TP,	PXR1042,	PXR1099,	PXRASCD,	PXRLIST,	PXRP941,	PXRROEC,
PXRT4AC,	PXRT4AN,	PXRT4CN,	PXRTDEP,	PXRW2PR,	PXRW2US	
RBRABUD,	RBRBCMP, 1	RCBCT05, 1	RCBCT06, 1	RCBTP05, 1	RCBTP06, 1	RCMATCH, RCPDTMP,
		RCRTP03,				
		REBCD03,				
		REREX04,				
		RERFI05,				
		RERISO1,				
		RERPL01,				
		RERPR02,				
		RFRFUND,				
		RJRLOAD,				
RNEIN00.	RNEIN01	RNEIN02,	RNEINO3.	RNEIN04	RNEIN05.	RNEIN06
		RNRTMNE,				
		ROPROLL,				
		RORFS01,				
		RPBDDRV,				
		RPEDISB,				
		RPRCNCL,				
		RPRDLLC,				
		RPRDU03,				
		RPRELCT,				
		RPRLORE,				
		RPRSTCR,				RPRVABN,
		RRRTRAN,				
						FLEX, SADAPRNT,
		SAR189U,				
		SARAMXF,				
		SARETPG,				
						1000, SERADAL,
						EC, SERSDREC,
SERSEREC	, SERSIRE	C, SERSMRI	EC, SERSPI	REC, SERS	VRC, SERS	XREC, SERXBREC,
SERXCREC	, SERXERE	C, SERXFRI	EC, SFPAG	RD, SFPBL	CK, SFPCRI	EQ, SFPENRL,
SFPFAUD,	SFPFREQ,	SFPREGS,	SFPWAIT,	SFRENRL,	SFRFASC,	SFRFEES,
SFRHCNT,	SFRLINK,	SFRNOWD,	SFRNSLC,	SFRPINI,	SFRRGAM,	SFRRNOP,
		SFRSSCR,				
		SGRCHRT,				
		SHRCATT,				
		SHREDII,				
		SHRIACT,				
		SHRIRES,				
		SHRTRTC,				
		SLRBACS,				
,	,	SMPCPRG,	,	,	,	,
		SOPLCCV,				
		SORLCHG, SRRENRH,				
SEREDIK,	JANUIAI,	JANENAA,	JANUNAL,	SKKINQK,	JAREREL,	UTROLIN,

SRTLOAD, SRTPURG, SSPMFEE, SSPRDEF, SSPROLL, SSPSCHD, SSRATSQ, SSRRESV, SSRROLL, SSRSCMT, SSRSCPR, SSRSCRM, SSRSCUP, SSRSECT, SSRTALY, SSRUSEC, SURDELT, SURLOAD TFRBILL, TFRDETL, TFRLATE, TFRRFND, TGPBILL, TGPHOLD, TGRAGES, TGRAPPL, TGRCDEL, TGRCLOS, TGRCOLC, TGRCSHR, TGRDELI, TGRDETC, TGRFEED, TGRMISC, TGRRCON, TGRRCPT, TGRUNAP, TRRAGES, TRRAPPL, TRRCOLL, TRRRCON, TRRUNAP, TRRUNPL, TSP1098, TSPISTA, TSPISTT, TSR1098, TSRBTOT, TSRCBIL, TSRDETL, TSRLATE, TSRLBOX, TSRRFND, TSRROLL, TSRSSUM, TSRTBIL, TSRTRAF, TSRTSUM, TVPREQA, TVRCRED

GORCCOL

Capture Table	Capture Columns
GOREMAL	GOREMAL_EMAIL_ADDRESS
	GOREMAL_PREFERRED_IND
	GOREMAL_STATUS_IND
GORIROL	GORIROL_ROLE
	GORIROL_ROLE_GROUP
SPBPERS	SPBPERS_BIRTH_DATE
	SPBPERS_LEGAL_NAME
	SPBPERS_NAME_PREFIX
	SPBPERS_NAME_SUFFIX
	SPBPERS_PREF_FIRST_NAME
	SPBPERS_SEX
	SPBPERS_SSN
SPRADDR	SPRADDR_ATYP_CODE
	SPRADDR_CITY
	SPRADDR_CNTY_CODE
	SPRADDR_NATN_CODE
	SPRADDR_STATUS_IND
	SPRADDR_STAT_CODE
	SPRADDR_STREET_LINE1
	SPRADDR_STREET_LINE2
	SPRADDR_STREET_LINE3
	SPRADDR_ZIP
SPRIDEN	SPRIDEN_CHANGE_IND

Capture Table	Capture Columns
	SPRIDEN_ENTITY_IND
	SPRIDEN_FIRST_NAME
	SPRIDEN_LAST_NAME
	SPRIDEN_MI
SPRTELE	SPRTELE_PHONE_AREA
	SPRTELE_PHONE_EXT
	SPRTELE_PHONE_NUMBER

GORCRUL

Capture Table	Capture Rule	
SPRIDEN	SPRIDEN_CHANGE_IND is NULL	
	SPRIDEN_ENTITY_IND IN ('P')	

Table	Column	Element	Max. Lnth.	Override Lnth.	Allow Neg. Lnth.	On-line Ind.	Req. Element
SPRIDEN	SPRIDEN_ ID	ID	9	Y	Y	Y	N
SPRIDEN	SPRIDEN_ SEARCH_ LAST_ NAME	Last Name/ Non- Person Name	60	Y	N	Y	Y
SPRIDEN	SPRIDEN_ SEARCH_ FIRST_ NAME	First Name	15	Y	N	Y	N
SPRIDEN	SPRIDEN_ SEARCH_ MI	Middle Name	15	Y	N	Y	N
SPRADDR	SPRADDR_ STREET_ LINE1	Street Line 1	30	Y	N	Y	N
SPRADDR	SPRADDR_ CITY	City	20	Y	Ν	Y	N

GORCMDD - Common Matching Data Dictionary Table

Table	Column	Element	Max. Lnth.	Override Lnth.	Allow Neg. Lnth.	On-line Ind.	Req. Element
SPRADDR	SPRADDR_ STAT_ CODE	State/ Province	3	Ν	N	Y	N
SPRADDR	SPRADDR_ ZIP	Zip/Postal Code	10	Y	Ν	Y	N
SPRADDR	SPRADDR_ NATN_ CODE	Nation	5	Ν	Ν	Y	N
SPRADDR	SPRADDR_ CNTY_ CODE	County	5	N	N	Y	N
SPRTELE	SPRTELE_ PHONE_ AREA	Telephone Area Code	3	Y	N	Y	N
SPRTELE	SPRTELE_ PHONE_ NUMBER	Telephone Number	7	Y	N	Y	N
SPBPERS	SPBPERS_ SSN	SSN/SIN/ TIN	9	Y	Y	Y	N
SPBPERS	SPBPERS_ BIRTH_ DAY	Date of Birthday	2	N	N	Y	N
SPBPERS	SPBPERS_ BIRTH_ MON	Date of Birth Month	2	N	N	Y	N
SPBPERS	SPBPERS_ BIRTH_ YEAR	Date of Birth Year	4	Ν	N	Y	N
SPBPERS	SPBPERS_ SEX	Gender	1	N	Ν	Y	N
GOREMAL	GOREMAL_ EMAIL_ ADDRESS	Email	90	Y	N	Y	N

GORCTAB

Capture Table
GOREMAL
GORIROL
SPBPERS
SPRADDR
SPRIDEN
SPRTELE

GORDLUP	Add-In Data Lookup Repeating Table					
Lookup Name	Lookup Description	Menu Seq. #	Position Control Ind.	HR Ind.	Finance Ind.	Load Function
F_FUND	Fund Code Lookup	1	Ν	Ν	Y	BANINST1.FBKD2SS. P_GET_FUND_LOOKUP
G_ORGN	Organization Code Lookup	2	Y	Y	Y	BANINST1.GOKDSSB. P_GET_ORGN_LOOKUP
F_PROG	Program Code Lookup	4	Ν	N	Y	BANINST1.FBKD2SS P_GET_PROG_LOOKUP
F_ACCT	Account Code Lookup	3	Ν	N	Y	BANINST1.FBKD2SS. P_GET_ACCT_LOOKUP
F_LOCN	Location Code Lookup	6	Ν	N	Y	BANINST1.FBKD2SS. P_GET_LOCN_LOOKUP
F_ACTV	Activity Code Lookup	5	N	Ν	Y	BANINST1.FBKD2SS. P_GET_ACTV_LOOKUP
N_POSN	Position Lookup	7	Ν	Y	Y	BANINST1.NBKD2SB. P_LOOKUP_POSN
N_FISCYR	Fiscal Year Lookup	8	Ν	Y	Y	BANINST1.NBKD2SB. P_LOOKUP_FISCYR
N_ECLS	Employee Class Lookup	9	Ν	Y	Y	BANINST1.NBKD2SB. P_LOOKUP_ECLS

GORDLUP	Add-In Data Lookup Repeating Table						
Lookup Name	Lookup Description	Menu Seq. #	Position Control Ind.	HR Ind.	Finance Ind.	Load Function	
N_OBUD	Budget ID Lookup	10	Ν	Ν	Y	BANINST1.NBKD2SB P_LOOKUP_OBUD	
N_OBPH	Budget Phase Lookup	11	Ν	N	Y	BANINST1.NBKD2SB P_LOOKUP_OBPH	
N_EARN	Earnings Lookup	12	Ν	Y	N	BANINST1.NBKD2SB P_LOOKUP_EARN	
N_BDCA	Benefit/ Deduction Lookup	13	Ν	Y	Ν	BANINST1.NBKD2SB P_LOOKUP_BDCA	

For all entries above, Add-In Code is BUDGET, Financial Aid Indicator is N, Billcsh Indicator is N, Alumni Indicator is N, Student Indicator is N.

GORDMCL Display Mask Column Rules Table				
Block Name	Column Name	Data Type	Data Length	
GOVCMRT_MATCH	MATCH_BIRTH_DATE	D	12	
GOVCMRT_MATCH	MATCH_CITY_STATE_ ZIP	С	30	
GOVCMRT_MATCH	MATCH_COUNTY_ COUNTRY	С	30	
GOVCMRT_MATCH	MATCH_EMAIL	С	30	
GOVCMRT_MATCH	MATCH_ID	С	9	
GOVCMRT_MATCH	MATCH_NAME	С	99	
GOVCMRT_MATCH	MATCH_PHONE	С	30	
GOVCMRT_MATCH	MATCH_SEX	С	30	
GOVCMRT_MATCH	MATCH_SSN	С	9	
GOVCMRT_MATCH	MATCH_STREET_LINE1	С	30	
GOVCMRT_MATCH	MATCH_STREET_LINE2	C	30	
GOVCMRT_MATCH			30	
GOVCMRT_SUSPENSE	MATCH_BIRTH_DATE	D	12	
GOVCMRT_SUSPENSE	MATCH_CITY	С	30	
GOVCMRT_SUSPENSE	MATCH_EMAIL	С	30	
GOVCMRT_SUSPENSE	MATCH_ID	С	9	

GORDMCL Display Mask Column Rules Table					
Block Name	Column Name	Data Type	Data Length		
GOVCMRT_SUSPENSE	MATCH_NAME	С	99		
GOVCMRT_SUSPENSE	MATCH_NATN_CODE	С	30		
GOVCMRT_SUSPENSE	MATCH_PHONE	С	30		
GOVCMRT_SUSPENSE	MATCH_SEX	С	30		
GOVCMRT_SUSPENSE	MATCH_SSN	С	9		
GOVCMRT_SUSPENSE	MATCH_STATE	С	3		
GOVCMRT_SUSPENSE	MATCH_STREET_LINE	1 C	30		
GOVCMRT_SUSPENSE	MATCH_ZIP	С	9		

For all entries above, **Display Object** is GOAMTCH, **Query Column** is null, and **Numeric Precision** is null.

GORDPRP - Step Property Repeating Table				
Code	Value	Description		
REQUIRED	TRUE	TRUE		
REQUIRED	FALSE	FALSE		
PICTURE	WIZARD_FUND	Wizard with Fund		
PICTURE	WIZARD_BOOK	Wizard holding Book		
PICTURE	WIZARD_ORGN	Wizard with Organization		
MULTISELECT	TRUE	TRUE		
MULTISELECT	FALSE	FALSE		
FINDDISPLAYED	TRUE	TRUE		
FINDDISPLAYED	FALSE	FALSE		
PICTURE	WIZARD_QUESTION	Wizard with question marks		
PICTURE	WIZARD_EXCLAM	Wizard with exclamation points		
PICTURE	WIZARD_ACCT	Wizard with Account		
PICTURE	WIZARD_PROG	Wizard with Program		
PICTURE	WIZARD_LOCN	Wizard with Location		
PICTURE	WIZARD_ACTV	Wizard with Activity		
PICTURE	WIZARD_FLAG	Wizard holding a Finish Flag		
PICTURE	WIZARD_CALENDAR	Wizard holding a calendar		

GORDPRP - Step Property Repeating Table				
Code	Value	Description		
PICTURE	WIZARD_CHART	Wizard behind a chart		
PICTURE	WIZARD_BLOCK	Wizard with stack of blocks		
PICTURE	WIZARD_AMOUNT	Wizard with money bags		
PICTURE	WIZARD_EXCEL	Wizard holding spreadsheets		

Add-in CodeWizard NameStep NameStep TypeBUDGETDOWNLOADF_ACCT_FBBBLINONEWINBUDGETDOWNLOADF_ACCT_FGBOPALONEWINBUDGETDOWNLOADF_ACCT_FRRGRNLONEWINBUDGETDOWNLOADF_ACTV_FBBBLINONEWINBUDGETDOWNLOADF_ACTV_FGBOPALONEWINBUDGETDOWNLOADF_ACTV_FGBOPALONEWINBUDGETDOWNLOADF_ACTV_FRGRNLONEWINBUDGETDOWNLOADF_AMTTYPE_FBBBLINONEWINBUDGETDOWNLOADF_AMTTYPE_FGBOPALONEWINBUDGETDOWNLOADF_AMTTYPE_FRGRNLONEWINBUDGETDOWNLOADF_BUDGETDEVOPTIONBUDGETDOWNLOADF_BUDGIDONEWINBUDGETDOWNLOADF_BUDGIDONEWINBUDGETDOWNLOADF_CMT_TYPEOPTIONBUDGETDOWNLOADF_CASONEWINBUDGETDOWNLOADF_FISCPERIODONEWINBUDGETDOWNLOADF_FISCPERIODONEWINBUDGETDOWNLOADF_FISCPERIODONEWINBUDGETDOWNLOADF_FUND_FBBLINONEWINBUDGETDOWNLOADF_FUND_FBBLINONEWINBUDGETDOWNLOADF_FUND_FGBOPALONEWINBUDGETDOWNLOADF_FUND_FGBOPALONEWINBUDGETDOWNLOADF_GRCODEONEWINBUDGETDOWNLOADF_GRCODEONEWIN	GORDSTE - Wizard Step Repeating Table				
BUDGETDOWNLOADF_ACCT_FGBOPALONEWINBUDGETDOWNLOADF_ACCT_FRRGRNLONEWINBUDGETDOWNLOADF_ACTV_FBBBLINONEWINBUDGETDOWNLOADF_ACTV_FGBOPALONEWINBUDGETDOWNLOADF_ACTV_FRGRNLONEWINBUDGETDOWNLOADF_AMTTYPE_FBBBLINONEWINBUDGETDOWNLOADF_AMTTYPE_FBBBLINONEWINBUDGETDOWNLOADF_AMTTYPE_FGBOPALONEWINBUDGETDOWNLOADF_AMTTYPE_FRGRNLONEWINBUDGETDOWNLOADF_BUDGETDEVOPTIONBUDGETDOWNLOADF_BUDGIDONEWINBUDGETDOWNLOADF_BUDGPHONEWINBUDGETDOWNLOADF_CMT_TYPEOPTIONBUDGETDOWNLOADF_CCASONEWINBUDGETDOWNLOADF_FISCPERIODONEWINBUDGETDOWNLOADF_FISCPERIODONEWINBUDGETDOWNLOADF_FISCPERIODONEWINBUDGETDOWNLOADF_FUND_FBBBLINONEWINBUDGETDOWNLOADF_FUND_FBBBLINONEWINBUDGETDOWNLOADF_FUND_FRGRNLONEWINBUDGETDOWNLOADF_FUND_FRGRNLONEWINBUDGETDOWNLOADF_GRCODEONEWIN	Add-In Code	Wizard Name	Step Name	Step Type	
BUDGETDOWNLOADF_ACCT_FRRGRNLONEWINBUDGETDOWNLOADF_ACTV_FBBBLINONEWINBUDGETDOWNLOADF_ACTV_FGBOPALONEWINBUDGETDOWNLOADF_ACTV_FRGRNLONEWINBUDGETDOWNLOADF_AMTTYPE_FBBBLINONEWINBUDGETDOWNLOADF_AMTTYPE_FBBBLINONEWINBUDGETDOWNLOADF_AMTTYPE_FGBOPALONEWINBUDGETDOWNLOADF_AMTTYPE_FRGRNLONEWINBUDGETDOWNLOADF_BUDGETDEVOPTIONBUDGETDOWNLOADF_BUDGIDONEWINBUDGETDOWNLOADF_BUDGPHONEWINBUDGETDOWNLOADF_CCMT_TYPEOPTIONBUDGETDOWNLOADF_CCASONEWINBUDGETDOWNLOADF_FISCPERIODONEWINBUDGETDOWNLOADF_FISCPERIODONEWINBUDGETDOWNLOADF_FISCPERIODONEWINBUDGETDOWNLOADF_FISCPERIODONEWINBUDGETDOWNLOADF_FISCPERIODONEWINBUDGETDOWNLOADF_FUND_FRBBLINONEWINBUDGETDOWNLOADF_FUND_FRGRNLONEWINBUDGETDOWNLOADF_FUND_FRGRNLONEWINBUDGETDOWNLOADF_FUND_FRGRNLONEWINBUDGETDOWNLOADF_GRCODEONEWIN	BUDGET	DOWNLOAD	F_ACCT_FBBBLIN	ONEWIN	
BUDGETDOWNLOADF_ACTV_FBBBLINONEWINBUDGETDOWNLOADF_ACTV_FGBOPALONEWINBUDGETDOWNLOADF_ACTV_FRRGRNLONEWINBUDGETDOWNLOADF_AMTTYPE_FBBBLINONEWINBUDGETDOWNLOADF_AMTTYPE_FGBOPALONEWINBUDGETDOWNLOADF_AMTTYPE_FRGRNLONEWINBUDGETDOWNLOADF_AMTTYPE_FRGRNLONEWINBUDGETDOWNLOADF_BUDGETDEVOPTIONBUDGETDOWNLOADF_BUDGPHONEWINBUDGETDOWNLOADF_COASONEWINBUDGETDOWNLOADF_COASONEWINBUDGETDOWNLOADF_FISCPERIODONEWINBUDGETDOWNLOADF_FISCPERIODONEWINBUDGETDOWNLOADF_FISCPERIODONEWINBUDGETDOWNLOADF_FUND_FBBBLINONEWINBUDGETDOWNLOADF_FUND_FBBBLINONEWINBUDGETDOWNLOADF_FUND_FBBBLINONEWINBUDGETDOWNLOADF_FUND_FGBOPALONEWINBUDGETDOWNLOADF_FUND_FRGRNLONEWINBUDGETDOWNLOADF_FUND_FRGRNLONEWINBUDGETDOWNLOADF_GRCODEONEWINBUDGETDOWNLOADF_GRCODEONEWIN	BUDGET	DOWNLOAD	F_ACCT_FGBOPAL	ONEWIN	
BUDGETDOWNLOADF_ACTV_FGBOPALONEWINBUDGETDOWNLOADF_ACTV_FRRGRNLONEWINBUDGETDOWNLOADF_AMTTYPE_FBBBLINONEWINBUDGETDOWNLOADF_AMTTYPE_FGBOPALONEWINBUDGETDOWNLOADF_AMTTYPE_FRRGRNLONEWINBUDGETDOWNLOADF_BUDGETDEVOPTIONBUDGETDOWNLOADF_BUDGIDONEWINBUDGETDOWNLOADF_BUDGIDONEWINBUDGETDOWNLOADF_BUDGPHONEWINBUDGETDOWNLOADF_CMT_TYPEOPTIONBUDGETDOWNLOADF_COASONEWINBUDGETDOWNLOADF_FISCPERIODONEWINBUDGETDOWNLOADF_FISCPERIODONEWINBUDGETDOWNLOADF_FISCYEARONEWINBUDGETDOWNLOADF_FUND_FBBBLINONEWINBUDGETDOWNLOADF_FUND_FBBBLINONEWINBUDGETDOWNLOADF_FUND_FGBOPALONEWINBUDGETDOWNLOADF_GRCODEONEWIN	BUDGET	DOWNLOAD	F_ACCT_FRRGRNL	ONEWIN	
BUDGETDOWNLOADF_ACTV_FRRGRNLONEWINBUDGETDOWNLOADF_AMTTYPE_FBBBLINONEWINBUDGETDOWNLOADF_AMTTYPE_FGBOPALONEWINBUDGETDOWNLOADF_AMTTYPE_FRRGRNLONEWINBUDGETDOWNLOADF_BUDGETDEVOPTIONBUDGETDOWNLOADF_BUDGIDONEWINBUDGETDOWNLOADF_BUDGIDONEWINBUDGETDOWNLOADF_BUDGPHONEWINBUDGETDOWNLOADF_CMT_TYPEOPTIONBUDGETDOWNLOADF_COASONEWINBUDGETDOWNLOADF_FISCPERIODONEWINBUDGETDOWNLOADF_FISCPERIODONEWINBUDGETDOWNLOADF_FISCPERIODONEWINBUDGETDOWNLOADF_FISCPERIODONEWINBUDGETDOWNLOADF_FISCPERIODONEWINBUDGETDOWNLOADF_FUND_FBBBLINONEWINBUDGETDOWNLOADF_FUND_FGBOPALONEWINBUDGETDOWNLOADF_FUND_FRGRNLONEWINBUDGETDOWNLOADF_FUND_FRGRNLONEWINBUDGETDOWNLOADF_FUND_FRGRNLONEWINBUDGETDOWNLOADF_GRCODEONEWIN	BUDGET	DOWNLOAD	F_ACTV_FBBBLIN	ONEWIN	
BUDGETDOWNLOADF_AMTTYPE_FBBBLINONEWINBUDGETDOWNLOADF_AMTTYPE_FGBOPALONEWINBUDGETDOWNLOADF_AMTTYPE_FRRGRNLONEWINBUDGETDOWNLOADF_BUDGETDEVOPTIONBUDGETDOWNLOADF_BUDGIDONEWINBUDGETDOWNLOADF_BUDGPHONEWINBUDGETDOWNLOADF_CMT_TYPEOPTIONBUDGETDOWNLOADF_CCASONEWINBUDGETDOWNLOADF_FISCPERIODONEWINBUDGETDOWNLOADF_FISCPERIODONEWINBUDGETDOWNLOADF_FISCPERIODONEWINBUDGETDOWNLOADF_FUND_FBBBLINONEWINBUDGETDOWNLOADF_FUND_FGBOPALONEWINBUDGETDOWNLOADF_FUND_FGBOPALONEWINBUDGETDOWNLOADF_FUND_FGBOPALONEWINBUDGETDOWNLOADF_FUND_FRGRNLONEWINBUDGETDOWNLOADF_GRCODEONEWIN	BUDGET	DOWNLOAD	F_ACTV_FGBOPAL	ONEWIN	
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BUDGETDOWNLOADF_BUDGIDONEWINBUDGETDOWNLOADF_BUDGPHONEWINBUDGETDOWNLOADF_CMT_TYPEOPTIONBUDGETDOWNLOADF_COASONEWINBUDGETDOWNLOADF_FISCPERIODONEWINBUDGETDOWNLOADF_FISCYEARONEWINBUDGETDOWNLOADF_FUND_FBBBLINONEWINBUDGETDOWNLOADF_FUND_FGBOPALONEWINBUDGETDOWNLOADF_FUND_FGBOPALONEWINBUDGETDOWNLOADF_GRCODEONEWIN	BUDGET	DOWNLOAD	F_AMTTYPE_FRRGRNL	ONEWIN	
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BUDGETDOWNLOADF_CMT_TYPEOPTIONBUDGETDOWNLOADF_COASONEWINBUDGETDOWNLOADF_FISCPERIODONEWINBUDGETDOWNLOADF_FISCYEARONEWINBUDGETDOWNLOADF_FUND_FBBBLINONEWINBUDGETDOWNLOADF_FUND_FGBOPALONEWINBUDGETDOWNLOADF_FUND_FGBOPALONEWINBUDGETDOWNLOADF_FUND_FRGRNLONEWINBUDGETDOWNLOADF_FUND_FRGRNLONEWINBUDGETDOWNLOADF_GRCODEONEWIN	BUDGET	DOWNLOAD	F_BUDGID	ONEWIN	
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BUDGETDOWNLOADF_FISCPERIODONEWINBUDGETDOWNLOADF_FISCYEARONEWINBUDGETDOWNLOADF_FUND_FBBBLINONEWINBUDGETDOWNLOADF_FUND_FGBOPALONEWINBUDGETDOWNLOADF_FUND_FRRGRNLONEWINBUDGETDOWNLOADF_GRCODEONEWIN	BUDGET	DOWNLOAD	F_CMT_TYPE	OPTION	
BUDGETDOWNLOADF_FISCYEARONEWINBUDGETDOWNLOADF_FUND_FBBBLINONEWINBUDGETDOWNLOADF_FUND_FGBOPALONEWINBUDGETDOWNLOADF_FUND_FRRGRNLONEWINBUDGETDOWNLOADF_GRCODEONEWIN	BUDGET	DOWNLOAD	F_COAS	ONEWIN	
BUDGETDOWNLOADF_FUND_FBBBLINONEWINBUDGETDOWNLOADF_FUND_FGBOPALONEWINBUDGETDOWNLOADF_FUND_FRRGRNLONEWINBUDGETDOWNLOADF_GRCODEONEWIN	BUDGET	DOWNLOAD	F_FISCPERIOD	ONEWIN	
BUDGET DOWNLOAD F_FUND_FGBOPAL ONEWIN BUDGET DOWNLOAD F_FUND_FRRGRNL ONEWIN BUDGET DOWNLOAD F_GRCODE ONEWIN	BUDGET	DOWNLOAD	F_FISCYEAR	ONEWIN	
BUDGETDOWNLOADF_FUND_FRRGRNLONEWINBUDGETDOWNLOADF_GRCODEONEWIN	BUDGET	DOWNLOAD	F_FUND_FBBBLIN	ONEWIN	
BUDGET DOWNLOAD F_GRCODE ONEWIN	BUDGET	DOWNLOAD	F_FUND_FGBOPAL	ONEWIN	
	BUDGET	DOWNLOAD	F_FUND_FRRGRNL	ONEWIN	
	BUDGET	DOWNLOAD	F_GRCODE	ONEWIN	
BUDGET DOWNLOAD F_GRPERIOD ONEWIN	BUDGET	DOWNLOAD	F_GRPERIOD	ONEWIN	
BUDGET DOWNLOAD F_GRYEAR ONEWIN	BUDGET	DOWNLOAD	F_GRYEAR	ONEWIN	
BUDGET DOWNLOAD F_LOCN_FBBBLIN ONEWIN	BUDGET	DOWNLOAD	F_LOCN_FBBBLIN	ONEWIN	

Add-In Code	Wizard Name	Step Name	Step Type	
BUDGET	DOWNLOAD	F_LOCN_FGBOPAL	ONEWIN	
BUDGET	DOWNLOAD	F_LOCN_FRRGRNL	ONEWIN	
BUDGET	DOWNLOAD	F_ORGN_FBBBLIN	ONEWIN	
BUDGET	DOWNLOAD	F_ORGN_FGBOPAL	ONEWIN	
BUDGET	DOWNLOAD	F_ORGN_FRRGRNL	ONEWIN	
BUDGET	DOWNLOAD	F_PROG_FBBBLIN	ONEWIN	
BUDGET	DOWNLOAD	F_PROG_FGBOPAL	ONEWIN	
BUDGET	DOWNLOAD	F_PROG_FRRGRNL	ONEWIN	
BUDGET	DOWNLOAD	F_REQ_COMPLETE	TEXT	
BUDGET	DOWNLOAD	G_TABLE_NAME	OPTION	
BUDGET	DOWNLOAD	N_BUDGID	ONEWIN	
BUDGET	DOWNLOAD	N_BUDGPH	ONEWIN	
BUDGET	DOWNLOAD	N_COAS	ONEWIN	
BUDGET	DOWNLOAD	N_ECLS	ONEWIN	
BUDGET	DOWNLOAD	N_FISCYR	ONEWIN	
BUDGET	DOWNLOAD	N_JOBS	OPTION	
BUDGET	DOWNLOAD	N_JOBS_COAS	ONEWIN	
BUDGET	DOWNLOAD	N_JOBS_COLS	TWOWIN	
BUDGET	DOWNLOAD	N_JOBS_DATE	FREEFORMAT	
BUDGET	DOWNLOAD	N_JOBS_INFO	OPTION	
BUDGET	DOWNLOAD	N_ORGN	ONEWIN	
BUDGET	DOWNLOAD	N_SOURCE	OPTION	
BUDGET	UPLOAD	F_UPLOAD_BOOK	WKSHEET	
BUDGET	UPLOAD	F_UPLOAD_BUDGID	ONEWIN	
BUDGET	UPLOAD	F_UPLOAD_COAS	ONEWIN	
BUDGET	UPLOAD	F_UPLOAD_FINISH	TEXT	
BUDGET	UPLOAD	F_UPLOAD_HEADERS	ONEWIN	
BUDGET	UPLOAD	F_UPLOAD_MAPPING	COLUMNMAP	
BUDGET	UPLOAD	F_UPLOAD_MAPPING_ DUR	COLUMNMAP	

Add-In Code	Wizard Name	Step Name	Step Type
BUDGET	UPLOAD	F_UPLOAD_PERM	OPTION
BUDGET	UPLOAD	F_UPLOAD_PHASE	ONEWIN
BUDGET	UPLOAD	F_UPLOAD_SEQNO	TEXT
BUDGET	UPLOAD	G_UPLOAD_TABLE	OPTION
BUDGET	UPLOAD	N_UPLD_BUDGID	ONEWIN
BUDGET	UPLOAD	N_UPLD_BUDGPH	ONEWIN
BUDGET	UPLOAD	N_UPLD_COAS	ONEWIN
BUDGET	UPLOAD	N_UPLD_FINISH	TEXT
BUDGET	UPLOAD	N_UPLD_FISCYR	ONEWIN
BUDGET	UPLOAD	N_UPLD_FTOT_BOOK	WKSHEET
BUDGET	UPLOAD	N_UPLD_FTOT_MAP	COLUMNMAP
BUDGET	UPLOAD	N_UPLD_HDERS_ WARNING	TEXT
BUDGET	UPLOAD	N_UPLD_PLBD_BOOK	WKSHEET
BUDGET	UPLOAD	N_UPLD_PLBD_MAP	COLUMNMAP
BUDGET	UPLOAD	N_UPLD_PLBD_MAP_ NOFIN	COLUMNMAP
BUDGET	UPLOAD	N_UPLD_PTOT_BOOK	WKSHEET
BUDGET	UPLOAD	N_UPLD_PTOT_MAP	COLUMNMAP
BUDGET	UPLOAD	N_UPLD_RTOT_BOOK	WKSHEET
BUDGET	UPLOAD	N_UPLD_RTOT_MAP	COLUMNMAP
BUDGET	VALIDATION	F_VAL_BOOK	WKSHEET
BUDGET	VALIDATION	F_VAL_BUDGID	ONEWIN
BUDGET	VALIDATION	F_VAL_COAS	ONEWIN
BUDGET	VALIDATION	F_VAL_FINISH	TEXT
BUDGET	VALIDATION	F_VAL_HEADERS	ONEWIN
BUDGET	VALIDATION	F_VAL_MAPPING	COLUMNMAP
BUDGET	VALIDATION	F_VAL_MAPPING_DUR	COLUMNMAP
BUDGET	VALIDATION	F_VAL_PERM	OPTION
BUDGET	VALIDATION	F VAL PHASE	ONEWIN

GORDSTE - Wizard Step Repeating Table				
Add-In Code	Wizard Name	Step Name	Step Type	
BUDGET	VALIDATION	F_VAL_SEQNO	TEXT	
BUDGET	VALIDATION	G_VAL_TABLE	OPTION	
BUDGET	VALIDATION	N_VAL_BUDGID	ONEWIN	
BUDGET	VALIDATION	N_VAL_BUDGPH	ONEWIN	
BUDGET	VALIDATION	N_VAL_COAS	ONEWIN	
BUDGET	VALIDATION	N_VAL_FINISH	TEXT	
BUDGET	VALIDATION	N_VAL_FISCYR	ONEWIN	
BUDGET	VALIDATION	N_VAL_FTOT_BOOK	WKSHEET	
BUDGET	VALIDATION	N_VAL_FTOT_MAP	COLUMNMAP	
BUDGET	VALIDATION	N_VAL_HDERS_ WARNING	TEXT	
BUDGET	VALIDATION	N_VAL_PLBD_BOOK	WKSHEET	
BUDGET	VALIDATION	N_VAL_PLBD_MAP	COLUMNMAP	
BUDGET	VALIDATION	N_VAL_PLBD_MAP_ NOFIN	COLUMNMAP	
BUDGET	VALIDATION	N_VAL_PTOT_BOOK	WKSHEET	
BUDGET	VALIDATION	N_VAL_PTOT_MAP	COLUMNMAP	
BUDGET	VALIDATION	N_VAL_RTOT_BOOK	WKSHEET	
BUDGET	VALIDATION	N_VAL_RTOT_MAP	COLUMNMAP	
BUDGET	UPLOAD	N_UPLD_SGRP	ONEWIN	
BUDGET	VALIDATION	N_VAL_SGRP	ONEWIN	

GORDSTP - Step Type Property Repeating Table

Step Property Type	Step Property Code	Locked	Required
COLUMNMAP	REQUIREDCOLUMNS	Y	Y
COLUMNMAP	REQUIRED	Y	Y
ONEWIN	FINDDISPLAYED	Y	Y
TWOWIN	FINDDISPLAYED	Y	Y
WKSHEET	CAPTION	N	Y
WKSHEET	PICTURE	Ν	Ν
WKSHEET	SELECTIONPROC	Y	Y

Step Property Type	Step Property Code	Locked	Required
NKSHEET	STORINGPROC	Y	Y
NKSHEET	REQUIRED	Y	Y
VKSHEET	MULTISELECT	Y	Y
TEXT	CAPTION_1	N	N
EXT	CAPTION_2	Ν	N
EXT	CAPTION_3	Ν	Ν
EXT	PICTURE	N	N
REEFORMAT	PICTURE	N	N
REEFORMAT	CAPTION	Ν	Y
REEFORMAT	SELECTIONPROC	Y	Y
REEFORMAT	TEXTWIDTH	Y	Y
REEFORMAT	TEXTHEIGHT	Y	Y
REEFORMAT	STORINGPROC	Y	Y
EXT	CAPTION_1_HT	N	N
REEFORMAT	REQUIRED	Y	Y
REEFORMAT	VALIDATIONPROC	Y	Y
EXT	CAPTION_2_HT	N	N
EXT	CAPTION_3_HT	N	N
EXT	CAPTION_1_TOP	N	N
EXT	CAPTION_2_TOP	N	N
EXT	CAPTION_3_TOP	Ν	N
OLUMNMAP	POPULATIONPROC	Y	Y
NEWIN	CAPTION	N	Y
NEWIN	STORINGPROC	Y	Y
NEWIN	REQUIRED	Y	Y
NEWIN	POPULATIONPROC	Y	Y
NEWIN	BOUNDCOLUMNS	Y	Y
NEWIN	SELECTIONPROC	Y	Y
PTION	OPTION_1	N	N
NEWIN	PICTURE	N	N

Step Property Type	Step Property Code	Locked	Required
OPTION	OPTION_2	N	N
OPTION	OPTION_3	N	N
OPTION	OPTION_4	Ν	N
OPTION	OPTION_5	Ν	N
OPTION	OPTION_6	N	N
OPTION	OPTION_7	N	N
OPTION	OPTION_1_KEY	Ν	N
OPTION	OPTION_2_KEY	N	N
OPTION	OPTION_3_KEY	N	N
OPTION	OPTION_4_KEY	N	N
OPTION	OPTION_5_KEY	N	N
OPTION	OPTION_6_KEY	N	N
OPTION	OPTION_7_KEY	N	N
OPTION	CAPTION	N	Y
OPTION	PICTURE	Ν	N
OPTION	STORINGPROC	Y	Y
OPTION	SELECTIONPROC	Y	Y
DNEWIN	COLUMNHEADERS	Y	Y
OPTION	OPTION_0	Ν	Ν
OPTION	OPTION_0_KEY	Ν	N
TWOWIN	BOUNDCOLUMNS	Y	Y
FWOWIN	CAPTION	Ν	Y
FWOWIN	PICTURE	Ν	N
WOWIN	COLUMNHEADERS	Y	Y
TWOWIN	POPULATIONPROC	Y	Y
FWOWIN	STORINGPROC	Y	Y
FWOWIN	SELECTIONPROC	Y	Y
TWOWIN	REQUIRED	Y	Y
ONEWIN	MULTISELECT	Y	Y
OPTION	REQUIRED	Y	Y

GORDSTP - Step Type Property Repeating Table				
Step Property Type	Step Property Code	Locked	Required	
COLUMNMAP	CAPTION	N	Y	
COLUMNMAP	SELECTIONPROC	Y	Y	
COLUMNMAP	COLUMNHEADERS	Y	Y	
COLUMNMAP	STORINGPROC	Y	Y	

GORDWIZ	Add-In Wizard Association Table					
Wizard Name	Description	Add-In Code	Menu Seq.	Fin. Aid	Position Control	Billcsh
DOWNLOAD	Download Wizard	BUDGET	1	Ν	Y	N
VALIDATION	Validation Wizard	BUDGET	2	Ν	Y	N
UPLOAD	Upload Wizard	BUDGET	3	Ν	Y	N

Wizard Name	HR	Finance	Advance	Student	Finish Function
DOWNLOAD	Y	Y	N	N	BANINST1. GOKDSSB. P_FINISH_ DOWNLOAD
VALIDATION	Y	Y	Ν	Ν	BANINST1. GOKDSSB. P_FINISH_ VALIDATION
UPLOAD	Y	Y	N	N	BANINST1. GOKDSSB. P_FINISH_ UPLOAD

Wizard Name	Next Function	Unload Function
DOWNLOAD	BANINST1.GOKDSSB. P_NEXT_ DOWNLOAD	BANINST1.GOKDSSB. P_UNLOAD_BUDGET
VALIDATION	BANINST1.GOKDSSB.P_ NEXT_VALIDATION	BANINST1.GOKDSSB. P_UNLOAD_BUDGET
UPLOAD	BANINST1.GOKDSSB. P_NEXT_UPLOAD	BANINST1.GOKDSSB. P_UNLOAD_BUDGET

GOREQNM - Event Queue Name Definition Table				
Event Code	Group Code	Target System Code	Status	
CHANGE_PERSON_NAME	C CHGNAME	PIPELINE	I	
CHANGE_PIN	PINCHANGE	PIPELINE	I	
APPLICATION_ RECEIVED	ID-MESSAGE	PIPELINE	I	
GRADE_CHANGE	CHGGRADE	PIPELINE	I	
GRADE_ROLL	GRADEROLL	PIPELINE	l	
CHANGE_PERSON_ID	CHGPERSID	PIPELINE	I	
CHANGE_MAJOR	CHGMAJOR	PIPELINE	I	
SECTION_CANCELLED	ID-MESSAGE	PIPELINE		
ADD_REGISTRATION	ADDREG	PIPELINE	I	
ADD_SECTION	ADDSECTION	PIPELINE	I	
PAFCHANGE	PAFCHANGE	WORKFLOW	I	
NEWGIFT	NEWGIFT	WORKFLOW	I	
WITHDRAWSTUDENT	WDSTUDENT	WORKFLOW	I	
PSWDCHANGE	PSWDCHANGE	WORKFLOW	I	
GRADECHG	GRADECHG	WORKFLOW	I	
DOCAPPROVE	DOCAPPROVE	WORKFLOW	I	
EDOCUMENT	EDOCUMENT	WORKFLOW	I	
FAWITHDRAW	FAWITHDRAW	WORKFLOW	I	
DROP_REGISTRATION	DROPREG	PIPELINE	I	
ADD_NEW_STU_USER	ADDSTUDENT	PIPELINE		
ADD_TEACH_ASSIGN	ADDTCHASG	PIPELINE	I	
DELETE_TEACH_ ASSIGN	DELTCHASG	PIPELINE	I	
CHANGE_SECTION_ NUM	CHGSECNUM	PIPELINE	I	
CHANGE_COURSE_ TITLE	CHGTITLE	PIPELINE	Ι	
CHANGE_COURSE_ DEPT	CHGDEPT	PIPELINE	I	
DELETE_SECTION	DELSECTION	PIPELINE	I	
ADD_NEW_FAC_USER	ADDFACULTY	PIPELINE	l	

Event Code	Group Code	Target System Code	Status
ADD HOLD	ADDHOLD	PIPELINE	
END TERM	ENDTERM	PIPELINE	
ADD_TERM	ADDTERM	PIPELINE	
EMAIL UPDATE	EMAILUPD	PIPELINE	 A
EMAIL_INSERT	EMAILINS	PIPELINE	A
ICASSIGN	ICASSIGN	INTCOMP	
ICENROLL	ICENROLL	INTCOMP	
ICPERSON	ICPERSON	INTCOMP	
ICSECTION	ICSECTION	INTCOMP	
ICTERM	ICTERM	INTCOMP	
CHANGE_MEETINGS	CHANGEMEET	PIPELINE	
 CHANGE_EMAIL_ID	CHGEMAILID	PIPELINE	
 CHANGE_SCHEDULE_ CODE		PIPELINE	I
LDITERM	LDITERM	LDI	1
LDIPERSON	LDIPERSON	LDI	I
LDICOURSE	LDICOURSE	LDI	I
LDISECTION	LDISECTION	LDI	I
LDICOLLEGE	LDICOLLEGE	LDI	I
LDIDEPT	LDIDEPT	LDI	I
LDIXLGRP	LDIXLGRP	LDI	I
LDIXLMEM	LDIXLMEM	LDI	I
LDIENROLL	LDIENROLL	LDI	I
LDIASSIGN	LDIASSIGN	LDI	Ι
GORFDPI	FGAC PII Policy Tal	ble	
Table Name	Column Name	Active	Driver SQL
SPRIDEN	SPRIDEN_PIDM	N	gokfgac.f_find pii domain

GORRSQL - SQL Process Rules Table						
Process Code	Rule Code	Seq. No.	Active	Start Date	Select From	Select Value
CARDHOLDE ROLES	R_ALUMNUS	1	Y	19-OCT-05	FROM	SELECT
CARDHOLDE ROLES	R_EMPLOYEE	1	Y	19-OCT-05	FROM	SELECT
CARDHOLDE ROLES	R_STUDENT	1	Y	19-OCT-05	FROM	SELECT
HOUSING_ ELIGIBILI'	STUDENT_ TENROLLED	1	Y	19-OCT-05	FROM	SELECT
INTCOMP	ALUMNI	1	Y	27-OCT-05	FROM	SELECT
INTCOMP	APPACCEPT	1	Y	27-OCT-05	FROM	SELECT
INTCOMP	APPLICANT	1	Y	27-OCT-05	FROM	SELECT
INTCOMP	DEVELOPMEN OFFICER	1T 1	Y	27-OCT-05	FROM	SELECT
INTCOMP	EMPLOYEE	1	Y	27-OCT-05	FROM	SELECT
INTCOMP	FINANCE	1	Y	27-OCT-05	FROM	SELECT
INTCOMP	FRIENDS	1	Y	27-OCT-05	FROM	SELECT
INTCOMP	INTACCEPT	1	Y	27-OCT-05	FROM	SELECT
INTCOMP	PROSPECT	1	Y	27-OCT-05	FROM	SELECT
INTCOMP	STUDENT	1	Y	27-OCT-05	FROM	SELECT
INTCOMP	STUDENT	2	Ν	27-OCT-05	FROM	SELECT
INTCOMP	FACULTY	1	Y	27-OCT-05	FROM	SELECT
INTCOMP	FACULTY	2	Ν	27-OCT-05	FROM	SELECT

For all entries above, **Validated Indicator** is Y, and **End Date** is null. The **Where Clause** and **Parsed SQL** values for each row are shown in the tables below.

Rule Code	Seq. No.	Where Clause
ALUMNUS	1	SELECT DISTINCT aprcatg_pidm FROM spriden, atvdonr, aprcatg WHERE spriden_entity_ind = 'P' AND spriden_change_ind IS NULL AND aprcatg_pidm = spriden pidm

Rule Code	Seq. No.	Where Clause
		AND atvdonr_code = aprcatg_donr_code AND atvdonr_alum_ind = 'Y'
EMPLOYEE	1	SELECT pebempl_pidm FROM pebempl WHERE NVL(pebempl_term_date, TRUNC(SYSDATE) + 1) > TRUNC(SYSDATE) AND NVL(pebempl_loa_beg_dat TRUNC(SYSDATE) - 1) < TRUNC(SYSDATE) AND pebempl_empl_status IN ('A', 'F', 'P')
STUDENT	1	<pre>SELECT sgbstdn_pidm FROM sgbstdn a, stvstst WHERE a.sgbstdn_stst_code = stvstst_code AND stvstst_reg_ind = 'Y' AND a.sgbstdn_term_code_eff = (SELECT MAX (b.sgbstdn_term_code_eff FROM sgbstdn b WHERE b.sgbstdn_pidm = a.sgbstdn_pidm AND b.sgbstdn_term_code_eff <= :TERM)</pre>
STUDENT_ ENROLLED	1	SELECT sfbetrm_pidm FROM stvests, sfbetrm WHERE sfbetrm_term_code = :TERM AND stvests_code = sfbetrm_ests_code AND stvests_wd_ind = 'N'
ALUMNI	1	SELECT DISTINCT aprcatg_pidm FROM aprcatg WHERE EXISTS (SELECT 'X' FROM atvdonr WHERE atvdonr_code = aprcatg_donr_code AND atvdonr_alum_ind = 'Y')
APPACCEPT	1	SELECT DISTINCT sarappd_pidm FROM sarappd WHERE

Rule Code	Seq. No.	Where Clause
		<pre>sarappd_apdc_code IN (SELECT stvapdc_code FROM stvapdc WHERE stvapdc_stdn_acc_ind = 'Y')</pre>
APPLICANT	1	SELECT DISTINCT p.saradap_pidm FROM saradap p WHERE NOT EXISTS (SELECT 'Y' FROM sarappd WHERE sarappd_pidm = p.saradap_pidm AND sarappd_term_code_entry = p.saradap_term_code_entry = p.saradap_appl_no = p.saradap_appl_no AND (sarappd_apdc_code IN (SELECT stvapdc_code FROM stvapdc WHERE stvapdc_stdn_acc_ind IS NULL) OR sarappd_apdc_code IN (SELECT stvapdc_code FROM stvapdc WHERE stvapdc_stdn_acc_ind IS NULL) OR sarappd_apdc_code IN (SELECT stvapdc_code FROM stvapdc WHERE stvapdc_stdn_acc_ind IS NOT NULL))) AND NOT EXISTS (SELECT 'Y' FROM saradap s WHERE s.saradap_pidm AND s.saradap_term_code_ent = p.saradap_term_code_ent AND s.saradap_levl_code = p.saradap_levl_code = p.saradap_levl_code = p.saradap_pidm AND sarappd_term_code_entry = s.saradap_term_code_entry = s.saradap_term_code_entry = s.saradap_term_code_entry = s.saradap_appl_no = s.saradap_appl_no = s.saradap_appl_no AND (sarappd_apdc_code IN

Rule Code	Seq. No.	Where Clause
		<pre>(SELECT stvapdc_code FROM stvapdc WHERE stvapdc_inst_acc_ind = 'Y' AND stvapdc_stdn_acc_ind IS NULL) OR sarappd_apdc_code IN (SELECT stvapdc_code FROM stvapdc WHERE stvapdc_stdn_acc_ind IS NOT NULL))))</pre>
DEVELOPMENT OFFICER	1	SELECT DISTINCT twgrrole_pidm FROM twgrrole WHERE twgrrole_role = `DEVELOPMENTOFFICER'
EMPLOYEE	1	<pre>SELECT pebempl_pidm FROM pebempl, gtvsdax WHERE gtvsdax_external_code(+) = pebempl_ecls_code AND gtvsdax_internal_code_group = 'INTCOMP' AND gtvsdax_internal_code(+) = 'LDIEMPEX' GROUP BY pebempl_pidm HAVING COUNT(gtvsdax_external_code = 0</pre>
FINANCE	1	SELECT DISTINCT gobeacc_pidm FROM gobeacc, fobprof WHERE fobprof_user_id = gobeacc_username AND fobprof_web_access_ind = `Y'
FRIENDS	1	SELECT DISTINCT aprcatg_pidm FROM aprcatg WHERE EXISTS (SELECT 'X' FROM atvdonr WHERE atvdonr_code = aprcatg_donr_code AND atvdonr_frnd_ind = 'Y')
INTACCEPT	1	SELECT DISTINCT sarappd_pidm FROM sarappd, saradap

Rule Code	Seq. No.	Where Clause
		WHERE saradap_pidm
		= sarappd_pidm AND
		saradap_term_code_ent =
		_ sarappd_term_code_ent
		AND saradap_appl_no
		= sarappd_appl_no AND
		sarappd_apdc_code IN
		(SELECT stvapdc_code
		FROM stvapdc WHERE
		<pre>stvapdc_inst_acc_ind = 'Y' AND</pre>
		stvapdc_stdn_acc_ind
		IS NULL) AND NOT
		EXISTS (SELECT 'Y'
		FROM saradap s WHERE
		s.saradap pidm =
		sarappd pidm AND
		s.saradap levl code =
		saradap_levl_code ANI
		s.saradap_term_code_e
		=
		sarappd_term_code_ent
		AND s.saradap_appl_nc
		= sarappd_appl_no
		AND EXISTS (SELECT
		'Y' FROM sarappd p
		WHERE p.sarappd_pidm
		= s.saradap_pidm AND
		p.sarappd_term_code_e =
		s.saradap_term_code_e
		AND p.sarappd_appl_nc
		s.saradap_appl_no ANI
		p.sarappd_apdc_code]
		(SELECT stvapdc_code
		FROM stvapdc WHERE
		stvapdc_stdn_acc_ind
		NOT NULL)))
PROSPECT	1	SELECT DISTINCT
		srbrecr_pidm FROM
		srbrecr WHERE NOT
		EXISTS (SELECT
		'Y' FROM saradap
		WHERE saradap_pidm
		= srbrecr_pidm AND
		saradap_term_code_ent = srbrecr term code

Rule Code	Seq. No.	Where Clause
		AND saradap_levl_code = srbrecr_levl_code)
STUDENT	1	<pre>SELECT DISTINCT a.sgbstdn_pidm FROM sgbstdn a, stvstst WHERE a.sgbstdn_stst_code = stvstst_code AND stvstst_reg_ind = 'Y' AND a.sgbstdn_term_code_eff IN (SELECT MAX(b.sgbstdn_term_code_e FROM sgbstdn b, sobterm c WHERE b.sgbstdn_pidm = a.sgbstdn_pidm AND b.sgbstdn_term_code_eff <= c.sobterm_term_code AND sobterm_profile_send_ind = 'Y' GROUP BY c.sobterm_term_code)</pre>
STUDENT	2	SELECT DISTINCT sfrstcr_pidm FROM sfrstcr WHERE sfrstcr_term_code IN (SELECT sobterm_term_code FROM sobterm WHERE sobterm_profile_send_ind = `Y')
FACULTY	1	SELECT DISTINCT a.sibinst_pidm FROM sibinst a, stvfcst WHERE a.sibinst_term_code_eff IN (SELECT MAX(b.sibinst_term_code_e FROM sibinst b, sobterm c WHERE b.sibinst_pidm = a.sibinst_pidm AND b.sibinst_term_code_eff <= c.sobterm_term_code AND sobterm_profile_send_ind = 'Y' GROUP BY c.sobterm term code)

Rule Code	Seq. No.	Where Clause
		AND a.sibinst_fcst_code = stvfcst_code AND stvfcst_active_ind = 'A'
FACULTY	2	SELECT DISTINCT sirasgn_pidm FROM sirasgn WHERE sirasgn_term_code IN (SELECT sobterm_term_code FROM sobterm WHERE sobterm_profile_send_ind = 'Y')

Rule Code	Seq. No.	Parsed SQL
ALUMNUS	1	SELECT DISTINCT aprcatg_pidm FROM spriden, atvdonr, aprcatg WHERE spriden_entity_ind = 'P' AND spriden_change_ind IS NULL AND aprcatg_pidm = spriden_pidm AND atvdonr_code = aprcatg_donr_code AND atvdonr_alum_ind = 'Y'
EMPLOYEE	1	SELECT pebempl_pidm FROM pebempl WHERE NVL(pebempl_term_date, TRUNC(SYSDATE) + 1) > TRUNC(SYSDATE) AND NVL(pebempl_loa_beg_date TRUNC(SYSDATE) - 1) < TRUNC(SYSDATE) AND pebempl_empl_status IN ('A', 'F', 'P')
STUDENT	1	SELECT sgbstdn_pidm FROM sgbstdn a, stvstst WHERE a.sgbstdn_stst_code = stvstst_code AND stvstst_reg_ind = 'Y' AND a.sgbstdn_term_code_eff = (SELECT MAX

Rule Code	Seq. No.	Parsed SQL
		<pre>(b.sgbstdn_term_code_ef FROM sgbstdn b WHERE b.sgbstdn_pidm = a.sgbstdn_pidm AND b.sgbstdn_term_code_eff <= :TERM)</pre>
STUDENT_ ENROLLED	1	SELECT sfbetrm_pidm FROM stvests, sfbetrm WHERE sfbetrm_term_code = :TERM AND stvests_code = sfbetrm_ests_code AND stvests_wd_ind = `N'
ALUMNI	1	SELECT DISTINCT aprcatg_pidm FROM aprcatg WHERE EXISTS (SELECT 'X' FROM atvdonr WHERE atvdonr_code = aprcatg_donr_code AND atvdonr_alum_ind = 'Y')
APPACCEPT	1	SELECT DISTINCT sarappd_pidm FROM sarappd WHERE sarappd_apdc_code IN (SELECT stvapdc_code FROM stvapdc WHERE stvapdc_stdn_acc_ind = 'Y')
APPLICANT	1	SELECT DISTINCT p.saradap_pidm FROM saradap p WHERE NOT EXISTS (SELECT 'Y' FROM sarappd WHERE sarappd_pidm = p.saradap_pidm AND sarappd_term_code_entry = p.saradap_term_code_entry = p.saradap_term_code_ent AND sarappd_appl_no = p.saradap_appl_no AND (sarappd_apdc_code IN (SELECT stvapdc_code FROM stvapdc WHERE stvapdc_inst_acc_ind = 'Y' AND stvapdc_stdn_acc_ind

Rule Code	Seq. No.	Parsed SQL
		IS NULL) OR sarappd_apdc_code IN (SELECT stvapdc_code FROM stvapdc WHERE stvapdc_stdn_acc_ind IS NOT NULL)))
		AND NOT EXISTS (SELECT 'Y' FROM saradap s WHERE s.saradap_pidm = p.saradap_pidm AND s.saradap_term_code_entry = p.saradap_term_code_entry AND s.saradap_levl_code = p.saradap_levl_code AND EXISTS (SELECT 'Y' FROM sarappd WHERE sarappd_pidm = s.saradap_pidm AND sarappd_term_code_entry = s.saradap_term_code_entry AND sarappd_appl_no = s.saradap_appl_no AND (sarappd_apdc_code IN (SELECT stvapdc_code FROM stvapdc WHERE stvapdc_inst_acc_ind IS NULL) OR sarappd_apdc_code IN (SELECT stvapdc_code FROM stvapdc WHERE stvapdc_stdn_acc_ind IS NULL) OR sarappd_apdc_code IN (SELECT stvapdc_code FROM stvapdc WHERE stvapdc_stdn_acc_ind IS NOT NULL))))
DEVELOPMENT OFFICER	1	SELECT DISTINCT twgrrole_pidm FROM twgrrole WHERE twgrrole_role = `DEVELOPMENTOFFICER'
EMPLOYEE	1	SELECT pebempl_pidm FROM pebempl, gtvsdax WHERE gtvsdax_external_code(+) = pebempl_ecls_code AND gtvsdax_internal_code_gro

Rule Code	Seq. No.	Parsed SQL
		<pre>= 'INTCOMP' AND gtvsdax_internal_code(+) = 'LDIEMPEX' GROUP BY pebempl_pidm HAVING COUNT(gtvsdax_external_code = 0</pre>
FINANCE	1	<pre>SELECT DISTINCT gobeacc_pidm FROM gobeacc, fobprof WHERE fobprof_user_id = gobeacc_username AND fobprof_web_access_ind = `Y'</pre>
FRIENDS	1	SELECT DISTINCT aprcatg_pidm FROM aprcatg WHERE EXISTS (SELECT `X' FROM atvdonr WHERE atvdonr_code = aprcatg_donr_code AND atvdonr_frnd_ind = `Y')
INTACCEPT	1	<pre>SELECT DISTINCT sarappd_pidm FROM sarappd, saradap WHERE saradap_pidm = sarappd_pidm AND saradap_term_code_entry = sarappd_term_code_entry AND saradap_appl_no AND sarappd_apdc_code IN (SELECT stvapdc_code FROM stvapdc WHERE stvapdc_inst_acc_ind = 'Y' AND stvapdc_stdn_acc_ind IS NULL) AND NOT EXISTS (SELECT 'Y' FROM saradap s WHERE s.saradap_pidm = sarappd_pidm AND s.saradap_levl_code = saradap_levl_code AND s.saradap_term_code_entry = sarappd_term_code_entry</pre>

Rule Code	Seq. No.	Parsed SQL
		AND s.saradap_appl_no = sarappd_appl_no AND EXISTS (SELECT 'Y' FROM sarappd p WHERE p.sarappd_pidm = s.saradap_pidm AND p.sarappd_term_code_entry = s.saradap_term_code_entry AND p.sarappd_appl_no = s.saradap_appl_no AND p.sarappd_apdc_code IN (SELECT stvapdc_code FROM stvapdc WHERE stvapdc_stdn_acc_ind IS NOT NULL)))
PROSPECT	1	SELECT DISTINCT srbrecr_pidm FROM srbrecr WHERE NOT EXISTS (SELECT 'Y' FROM saradap WHERE saradap_pidm = srbrecr_pidm AND saradap_term_code_entry = srbrecr_term_code AND saradap_levl_code = srbrecr_levl_code)
STUDENT	1	<pre>SELECT DISTINCT a.sgbstdn_pidm FROM sgbstdn a, stvstst WHERE a.sgbstdn_stst_code = stvstst_code AND stvstst_reg_ind = 'Y' AND a.sgbstdn_term_code_eff IN (SELECT MAX(b.sgbstdn_term_code_e FROM sgbstdn b, sobterm c WHERE b.sgbstdn_pidm = a.sgbstdn_pidm AND b.sgbstdn_term_code_eff <= c.sobterm_term_code AND sobterm_profile_send_ind = 'Y' GROUP BY c.sobterm term code)</pre>

Rule Code	Seq. No.	Parsed SQL
STUDENT	2	SELECT DISTINCT sfrstcr_pidm FROM sfrstcr WHERE sfrstcr_term_code IN (SELECT sobterm_term_code FROM sobterm WHERE sobterm_profile_send_ind = `Y')
FACULTY	1	<pre>SELECT DISTINCT a.sibinst_pidm FROM sibinst a, stvfcst WHERE a.sibinst_term_code_eff IN (SELECT MAX(b.sibinst_term_code_e FROM sibinst b, sobterm c WHERE b.sibinst_pidm = a.sibinst_pidm AND b.sibinst_term_code_eff <= c.sobterm_term_code AND sobterm_profile_send_ind = 'Y' GROUP BY c.sobterm_term_code) AND a.sibinst_fcst_code = stvfcst_code AND stvfcst_active_ind = 'A'</pre>
FACULTY	2	<pre>SELECT DISTINCT sirasgn_pidm FROM sirasgn WHERE sirasgn_term_code IN (SELECT sobterm_term_code FROM sobterm WHERE sobterm_profile_send_ind = 'Y')</pre>

Process Code Code	Parameter Code
CARDHOLDER_ROLES	TERM
HOUSING_ELIGIBILITY	TERM
SEVIS	PIDM

	Process Code Code	Parameter Code
	SEVIS	TERM
RSSQL		
Process	Rule	Parsed SQL Statement
IAM	IAM_GOBEACC_RULE	SELECT GOBEACC_USERN BANNERINB_USER FROM GOBEACC WHERE GOBEACC_PIDM =:PIDM
GTVCELG	Certification of Eligibility	Table
	I-20	I-20 Information
	I-94	I-94 Data
	IAP-66	International Information
GTVDADD	Add-In Code Validation Ta	able
	BUDGET	Spreadsheet Budgeting
GTVDIRO	Directory Options Validat	ion Table
	NAME	Name
	ADDR_PR	Permanent Address
	TELE_PR	Permanent Telephone
	ADDR_CP	Campus Address
	TELE_CP	Campus Telephone
	ADDR_OF	Office Address
	TELE_OF	Office Telephone
	TELE_FAX	Fax Number
	EMAIL	E-mail
	DEPT	Employee Department
	GRD_YEAR	Expected Graduation Year
	COLLEGE	College Affiliation

GTVDIRO	Directory Options Validation Table	
	ADDR_HO	Home Address
	CLASS_YR	Class Year
	ADDR_BU	Business Address
	MAIDEN	Maiden Name
	TELE_BU	Business Telephone
	PR_COLL	Preferred College
	TELE_HO	Home Telephone
GTVDPRP	Step Property Validation	Table
	REQUIREDCOLUMNS	Required Columns
	SELECTIONPROC	Selection Procedure
	OPTION 0	Option(0)
	OPTION 1	Option(1)
	OPTION 2	Option(2)
	OPTION 3	Option(3)
	OPTION_4	Option(4)
	OPTION_5	Option(5)
	OPTION_6	Option(6)
	OPTION_7	Option(7)
	OPTION_0_KEY	Option(0) - Key
	OPTION_1_KEY	Option(1) - Key
	OPTION_2_KEY	Option(2) - Key
	OPTION_3_KEY	Option(3) - Key
	OPTION_4_KEY	Option(4) - Key
	OPTION_5_KEY	Option(5) - Key
	OPTION_6_KEY	Option(6) - Key
	OPTION_7_KEY	Option(7) - Key
	PICTURE	Picture
	POPULATIONPROC	Population Procedure
	REQUIRED	Required
	TEXTWIDTH	Free Format Text Width

Step Property Validation Table	
Iultiple Selections	
Storing Procedure	
ind Displayed	
ree Format Text Height	
Caption(1) Height	
/alidationProc	
Caption(2) Height	
Caption(3) Height	
Caption(3) Top	
Bounded Population Column	
Caption(2) Top	
Caption	
Caption(1)	
Caption(2)	
Caption(3)	
Column Headers	
Caption(1) Top	
•	

ONEWIN	One Window Step Type
TEXT	Text Step Type
OPTION	Option Step Type
COLUMNMAP	Column Mapping Step Type
TWOWIN	Two Window Step Type
WKSHEET	Open Worksheets Step Type
FREEFORMAT	Free Format Entry Step type

GTVDUNT	Duration Unit Co	Duration Unit Code Validation Table		
Code	Description	Number of Days	VR Message Number	
WEEK	Weeks	7		
MTHS	Months	31		

GTVEQNM	Event Code Validation Table	
	ADD_REGISTRATION	Add New Registration to CP
	ADD_NEW_STU_USER	Add New Student User to CP
	GRADE_CHANGE	Grade Change
	GRADE_ROLL	Grade Roll
	APPLICATION_RECEIVED	Admissions Application Receip
	CHANGE_PIN	Change PIN in CP
	CHANGE_MAJOR	Change Student Major in CP
	CHANGE_PERSON_ID	Change Person ID in CP
	CHANGE_PERSON_NAME	Change Person Name in CP
	SECTION_CANCELLED	Cancelled Section Broadcast
	PAFCHANGE	Changes to the PAF on NOAEPAF
	NEWGIFT	A new Gift from a donor
	WITHDRAWSTUDENT	Student Withdrawal
	PSWDCHANGE	Password Change
	GRADECHG	A Students Grade Change
	DOCAPPROVE	Documents for Approval
	EDOCUMENT	Electronic Document
	FAWITHDRAW	Financial Aid Withdraw Stude
	DROP_REGISTRATION	Drop Registration from CP
	ADD_SECTION	Add New Section to CP
	ADD_TEACH_ASSIGN	Add Teaching Assignment to CP
	DELETE_TEACH_ASSIGN	Delete Teaching Assignment
	CHANGE_SECTION_NUM	Change Section Number in Cl
	CHANGE_COURSE_TITLE	Change Course Title in CP
	CHANGE_COURSE_DEPT	Change Course Department in CP
	DELETE_SECTION	Delete Section from CP
	ADD_NEW_FAC_USER	Add New Faculty User to CP
	ADD_HOLD	Add Hold Smart Event
	END TERM	End Term in CP

GTVEQNM	Event Code Validation Table	1
	ADD_TERM	Add New Term to CP
	EMAIL_UPDATE	E-Mail Address Update
	EMAIL_INSERT	E-Mail Address Insert
	ICASSIGN	IMS Faculty Assignment Event
	ICENROLL	IMS Enrolled Student Event
	ICPERSON	IMS Person Event
	ICSECTION	IMS Section Event
	ICTERM	IMS Term Event
	CHANGE_MEETINGS	Meeting Times in CP
	CHANGE_EMAIL_ID	EmailID change in CP
	CHANGE_SCHEDULE_CODE	Schedule code change in CP
	LDITERM	LDI Term Event
	LDIPERSON	LDI Person Event
	LDICOURSE	LDI Course Event
	LDISECTION	LDI Section Event
	LDICOLLEGE	LDI College Event
	LDIDEPT	LDI Department Event
	LDIXLGRP	LDI Cross Listed Group Event
	LDIXLMEM	LDI Cross Listed Member Ever
	LDIENROLL	LDI Student Enrollment Event
	LDIASSIGN	LDI Faculty Assignment Event
GTVEQPC	Group Code Validation Table	9
	ID-MESSAGE	ID and Message
	PINCHANGE	PIN Change
	CHGMAJOR	Change Student Major in CP
	CHGNAME	Change Person Name in CP
	CHGPERSID	Change Person ID in CP
	ADDREG	Add New Registration to CP
	ADDSECTION	Add New Section to CP
	PAFCHANGE	PAF Change on NOAEPAF

GTVEQPC	Group Code Validation Table		
	NEWGIFT	A new Gift	
	WDSTUDENT	Withdraw a Student	
	PSWDCHANGE	Password Change	
	GRADECHG	Grade Change	
	DOCAPPROVE	Documents for Approval	
	EDOCUMENT	Electronic Document	
	FAWITHDRAW	Financial Aid Withdraw Stude	
	DROPREG	Drop Registration from CP	
	ADDSTUDENT	Add New Student User to CP	
	ADDTCHASG	Add Teaching Assignment	
	DELTCHASG	Delete Teaching Assignment	
	CHGSECNUM	Change Section Number in C	
	CHGTITLE	Change Course Title in CP	
	CHGDEPT	Change Course Department i CP	
	DELSECTION	Delete Section from CP	
	ADDFACULTY	Add New Faculty User to CP	
	CHGGRADE	Grade Change	
	GRADEROLL	Grade Roll	
	ENDTERM	End Term in CP	
	ADDTERM	Add New Term to CP	
	ADDHOLD	Add New Hold in CP	
	EMAILUPD	E-Mail Update	
	EMAILINS	E-Mail Insert	
	ICASSIGN	IMS Teaching Assignment Parms	
	ICENROLL	IMS Student Enrollment Parm	
	ICPERSON	IMS Person Parms	
	ICSECTION	IMS Section Parms	
	ICTERM	IMS Term Parms	
	CHANGEMEET	Class Meetings Times in CP	

GTVEQPC	Group Code Validation	Table
	CHGEMAILID	Change EmailID in CP
	CHGSCHCODE	Change Schedule Code
	LDITERM	LDI Term Parms
	LDIPERSON	LDI Person Parms
	LDICOURSE	LDI Course Parms
	LDISECTION	LDI Section Parms
	LDICOLLEGE	LDI College Parms
	LDIDEPT	LDI Department Parms
	LDIXLGRP	LDI Cross Listed Group Parms
	LDIXLMEM	LDI Cross Listed Member Parms
	LDIENROLL	LDI Student Enrollment Parms
	LDIASSIGN	LDI Faculty Assignment Parms

GTVEQPM - Parameter Code Validation Table	
MESSAGE	Message
ID	Person ID
EVENTTYPE	Event Type
\$TEMPLATE	Template Name
SUBEVENTTYPE	Sub Event Type
CLEARTEXT/SCT.CREDENTIAL	Profile PIN Value
CLEARTEXT/CREDENTIAL	Campus Pipeline PIN Value
EmailID	E-Mail Address
UserName	Student/Faculty ID
Major	Student Major
LastName	Person Last Name
FirstName	Person First Name
SCT.ID	Student/Faculty ID
DONORNAME	Name of Donor
DONORPDC	Donor's Primary Donor Category
GIFTAMT	the amount of the Gift

GIFTDATE	the date of the gift
GIFTNO	a Gift number
PIDM	pidm
FERM	Term Code
ENC_PASSWORD	Encrypted Oracle Password Code
DRACLE_USERNAME	Oracle Username Code
DOCTYPE	Document Type
ACAT_CODE	PAF Approval Category Code
FFECTIVE_DATE	effective date
MPLOYEE_CLASS	Employee Class
VENTNAME	Workflow Event Name (required)
PAF_ORIGINATOR_USERID	PAF Originator Oracle Userid
POSITION	Position
PRODUCTTYPE	Workflow Product Type (reqd)
TRANS_NO	PAF Transaction Number
TRANS_STATUS	PAF Transaction Status
ORKFLOWSPECIFICNAME	Workflow Specific Name (reqd)
OCNUMBER	Document Number
AIDY	Aid Year Code
IITHDRAW_DATE	Withdraw Date
DТуре	ID Type
CT.Term.Description	Term Description
CT.Course.Title	Course Title
CT.Course.Term	Course Term
CT.Course.Section	Course Section
CT.Course.Instructor.ID	Course Instructor ID
CT.Course.Instructor	Course Instructor Name
CT.Course.Department	Course Department
cole	Profile Role
nrolledCourse	Enrolled Course (CRN Term)
learText/SCT.Credential	Profile PIN Value

ClearText/Credential	Profile PIN Value
DELIVERYTYPE	Message Delivery Type for CP
DisplayName	Display Name for CP
EnrollmentStatus.FullTime	Enrollment Status Description
MiddleName	Person Middle Name
SCT.Activity.Date	Activity Date
SCT.Course.Number	Course Number
SCT.Hold.Description	Hold Type
SCT.Section.Title	Section Title
SCT.Subject.Code	Subject Code
SCT.Term.Active	Term Active
SCT.Term.End.Date	Term End Date
SCT.Term.Sort.Key	Term Sort Key
SCT.Term.Start.Date	Term Start Date
url-0.TERM	Term Code for Smart Event
DATATYPE	Gen. Identifier for Event Type
G.DESCRIPTION.LONG	Long Group Name
G.DESCRIPTION.SHORT	Short Group Name
G.ENROLLCONTROL.ENROLLACCEPT	Accept Enrollment- Yes/No
G.ENROLLCONTROL.ENROLLALLOWED	Allow Enrolling- Yes/No
G.EXTENSION.DELIVERY	Course content delivery
G.GROUPTYPE.TYPEVALUE	Type Value
G.GROUPTYPE.TYPEVALUE.LEVEL	Type Value Level
G.ORG.ID	Org. Identifier
G.ORG.ORGNAM	Organization Name
G.ORG.ORGUNIT	Admin Unit, Math/English
G.RELATIONSHIP.LABEL	Nature of Group & SubGroup
G.RELATIONSHIP.MYRELATIONSHIP	1=Parent, 2=Child, 3=Other
G.RELATIONSHIP.SOURCEDID.ID	Group/SubGroup ID by System
G.SOURCEDID.ID	Group/SubGroup ID by System
G.TIMEFRAME.BEGIN	Available Participation Date

GTVEQPM - Parameter Code Validation Ta	ble
G.TIMEFRAME.END	Defines End Date
G.TRANSACTION	Rec type, 1 add/2 update/3 del
M.EXTENSION.MIDTERMRESULT.MODE	Desc of Midterm Grading Mode
M.MEMBER.IDTYPE	1=Person, 2=Group
M.MEMBER.ROLE.FINALRESULT.MODE	Desc of Final Result Mode
M.MEMBER.ROLE.ROLETYPE	01=Learner, 02=Instructor
M.MEMBER.ROLE.STATUS	1= Active, 2= Inactive
M.MEMBER.ROLE.SUBROLE	Further Defines Roles
M.MEMBER.ROLE.TRANSACTION	Rec type, 1 add/2 update/3 Del
M.MEMBER.ROLE.USERID	Person's ID to Access Group
M.MEMBER.SOURCEDID.ID	ID of Org. or Source
M.SOURCEDID.ID	Person/Group/Sub Unique ID
P.ADR.COUNTRY	Country
P.ADR.LOCALITY	Locality/City
P.ADR.PCODE	Postal Code
P.ADR.REGION	State or Province
P.ADR.STREET	Street Address
P.DEMOGRAPHICS.GENDER	Gender of Person
P.EMAIL	Email Address of Person
P.EXTENSION.USERROLE	User Role
P.EXTENSION.WEBCREDENTIAL	Web Credential
P.NAME.FN	Person's name
P.NAME.N.FAMILY	Family name not last name
P.NAME.N.GIVEN	Given name
P.NAME.N.OTHER	Other name parts
P.NAME.N.PREFIX	Mr, Mrs, Ms, Dr etc
P.NAME.N.SUFFIX	Jr, III, Sr
P.NAME.NICKNAME	Preferred Name and format
P.SOURCEDID.ID	Person ID defined by Source
P.TEL	Phone Number of Person
P.TEL.TELTYPE	Phone# type, 1=Voice or 2=Fax

GTVEQPM - Parameter Code Validation Table	9
P.TRANSACTION	Rec type, 1 add/2 update/3 del
P.USERID	Person's access ID
SCT.Course.Delivery	Course content delivery
SCT.Course.ClassTimes	Class Meeting Times
SOURCE	Source of Event
M.EXTENSION.GRADABLE	Gradable Indicator
M.MEMBER.ROLE.COMMENTS	Member Comments
G.GROUPTYPE.SCHEME	Group type Coding Scheme
G.TIMEFRAME.BEGIN.RESTRICT	Allow Participation?- Yes/No
G.TIMEFRAME.END.RESTRICT	Defines Participation Ending
ClearText.Credential	Campus Pipeline Password Value
ClearText.SCT.Credential	Profile PIN Value
SourcedID.Source	Identifier for Source System
SourcedID.ID	Unique ID defined by Source
G.EXTENSION.DEL.RELATIONSHIP.LABEL	Nature of Group and SubGroup
G.EXTENSION.DEL.RELATIONSHIP. MYRELATIONSHIP	1=Parent, 2=Child, 3=Other
G.EXTENSION.DEL.RELATIONSHIP. SOURCEDID.ID	Group/SubGroup ID by System
G.ATT.RECSTATUS	IMS Record Status
G.DESCRIPTION.FULL	Full Group Description Name
G.EXTENSION.LUMINISGROUP. DELIVERYSYSTEM	System delivering content
G.EXTENSION.LUMINISGROUP.EVENTS. RECURRINGEVENT.BEGINDATE	Event Begin Date
G.EXTENSION.LUMINISGROUP.EVENTS. RECURRINGEVENT.BEGINTIME	Event Begin Time
G.EXTENSION.LUMINISGROUP.EVENTS. RECURRINGEVENT.DAYSOFWEEK	Event Days of the Week
G.EXTENSION.LUMINISGROUP.EVENTS. RECURRINGEVENT.ENDDATE	Event End Date
G.EXTENSION.LUMINISGROUP.EVENTS. RECURRINGEVENT.ENDTIME	Event End Time

GTVEQPM - Parameter Code Validation Table)
G.EXTENSION.LUMINISGROUP.EVENTS. RECURRINGEVENT.EVENTDESC	Event Description
G.EXTENSION.LUMINISGROUP.EVENTS. RECURRINGEVENT.LOCATION	TBA or Bldg w/ Room Number
G.EXTENSION.LUMINISGROUP.SORT	Term Sort Order
G.GROUPTYPE.TYPEVALUE.ATT.LEVEL	Group Type Level 1
G.RELATIONSHIP.ATT.RELATION	Group Relationship Attribute
G.TIMEFRAME.BEGIN.ATT.RESTRICT	Begin Restriction Attribute
G.TIMEFRAME.END.ATT.RESTRICT	End Restriction Attribute
M.MEMBER.ROLE.ATT.RECSTATUS	IMS Record Status
M.MEMBER.ROLE.ATT.ROLETYPE	Membership roletype
M.MEMBER.ROLE.EXTENSION. LUMINISROLE.GRADABLE	Gradable Indicator
M.MEMBER.ROLE.INTERIMRESULT. ATT.RESULTTYPE	Midterm result attribute
M.MEMBER.ROLE.INTERIMRESULT.MODE	Desc of Midterm Grading Mode
ONLINETOPIC	Y = publish to LMS
P.ATT.RECSTATUS	IMS Record Status
P.EXTENSION.LUMINISPERSON. ACADEMICDEGREE	Faculty Academic Degree
P.EXTENSION.LUMINISPERSON. ACADEMICMAJOR	Student Academic Major
P.EXTENSION.LUMINISPERSON. ACADEMICTITLE	Faculty Academic Title
P.EXTENSION.LUMINISPERSON. CUSTOMROLE	Custom Person Role
P.INSTITUTIONROLE.ATT. INSTITUTIONROLETYPE	Person Institution Role
P.INSTITUTIONROLE.ATT.PRIMARYROLE	Person Primary Role
P.NAME.N.PARTNAME	Middle Name
P.NAME.N.PARTNAME.ATT.PARTNAMETYPE	Partname Type (Middlename)
P.TEL.ATT.TELTYPE	Telephone type attribute
P.USERID.ATT.PASSWORD	Userid password attribute
P.USERID.ATT.USERIDTYPE	Userid type attribute

GTVEQTS	Target System Code	Target System Code Validation Table	
	PIPELINE	Campus Pipeline	
	WORKFLOW	SCT Workflow	
	INTCOMP	SCT Integrator	
	LDI	Luminis Data Integration	

GTVLETR	Letter Process Lo	etter Validation Tabl	e	
Code	Duplicate	Description	Print Command	AlternateLetter Code
MG_ACKN_LTR	Y	Matching Gift Acknowledgement		
EMP_MG_NOTICE	Y	Employee Notification of Match		
GIFT_RECEIPT	Y	Gift/Pledge Payment Receipt		
GIFT_ACKN_LTR	Y	Gift Acknowledgement Letter		
PLEDGE_ACKN	Y	Pledge Acknowledgement Letter		
DIRECTOR_ THANKS	Ν	Director's Gift Thank you Ltr		
PLEDGE_ REMINDER	Y	Special Pledge Reminder Letter		
SPECIAL_GIFT	Ν	Special Gift Acknowledgement		
MAILING_LABEL	Ν	Mailing Label	PL	
DCSN	N	Decision letters		
MAJOR_GIFT	Ν	Major Gift Acknowledgement		
CORP_GIFT_ACKN	Y	Corporate Gift Acknowledgement		
FOUNDATION_ ACKN	Y	Foundation Gift Ackn Letter		

GTVLETR	Letter Process Letter Validation Table			
Code	Duplicate	Description	Print Command	AlternateLetter Code
FOUN_PLDG_ACKN	Y	Foundation Pledge Ackn Letter		
ANNUAL_FND_ ACKN	Y	Annual Fund Gift Ackn Letter		
RECEIPT	Y	Gift Receipt		
FA_AWRD_W_COST	Y	FA Award Letter with Costs		
RESEARCH_ PROFIL	Y	Prospect Research Profile		
WKBOOKLTR	Y	Sample letter for G01C		
ADM_APPL_ACKN	Ν	Admissions Application Ackn		
INQUIRY_THANKS	Y	Thank you ltr all inq types		
INF_REQ	Y	Information Request Letter		
DUES_ACKNOW	Y	Dues Acknowledgement		A/D_ACK_ SPECIAL
MEMBER_CARD	Y	Membership Card		
MEMB_DUES_ACK	Y	Sample Membership Dues Letter		
MEMBER_ REMINDER	Y	Membership Reminder Letter		
MEMBER_RENEWAL	Y	Membership Renewal Letter		
MEMBER_RENEW_3	Y	Membership 3rd Party Renewal		
INVITATION	Y	Invitation Letter		
FA_TRACKING	Y	Missing Inform. Letter -FINAID		
AD_ACK_SPECIAL	Ν	Acknowledgement of Special Gift		AD_ACK_TWO

GTVLETR	Letter Process Letter Validation Table			
Code	Duplicate	Description	Print Command	AlternateLetter Code
AD_ACK_TWO	Y	Second Special Ackn of Gifts		
AD_ACK_GIFTS	Y	Gift Acknowledgement Letter		
AD_QUIK_RECPT	Y	Quick On line Gift Receipt		
ADM_CHKL	Ν	Admissions Checklist Letter		
ADM_INT_1	Ν	Admissions Interview 1 Letter		
ADM_FA_ INTEREST	Ν	Financial Aid Interest Letter		
Т	Y	t		
TEST	Y	t		
HOUSING	Y	Housing Information Letter		
STEW_STUDENT	Y	Stewardship Letter to Student		
STEW_DESG_ID	Y	Letter to Designation ID		
COB_PCRNOTF_ 18M	Y	Cobra 18 Month Notification		
COB_PCRNOTF_ 36M	Y	Cobra 36 Month Notification		
COB_PCRLTRS_ ENR	Y	Cobra Enrollment End Notices		
COB_PCRLTRS_ LAT	Y	Cobra Late Notices		
COB_PCRLTRS_ TER	Y	Cobra Termination Notices		
COB_PCRLTRS_ PEX	Y	Cobra Pre- Expiration Notices		

GTVLFST	Learner Field of Study T	ype Validation Table
	MAJOR	Major
	MINOR	Minor
	CONCENTRATION	Concentration
GTVMTYP	Meeting Type Validation	Form
	CLAS	Classroom
GTVOBJT	VBS Object Code Validat	tion Table
	FORM	Oracle Forms module
	JOBS	Job Submission object
	MENU	Menu object
	MESSAGE	Menu Message object
	QUICKFLOW	QuickFlow object
	DLL	Dynamically Linked Library

GTVPARA - Letter Process Paragraph Validation Table			
Code	Description	Comment	
STU_SAL	Student Salutation	Student Name, Addr, ID followed by 'Dear xx,'	
LABELDT	Define tables for Labels	Header paragraph containing define tables and invokes table 1.	
LABELS	Finaid label body	Body for labels	
AWARD	Body of Finaid Award Letter	contains everything	
APPADDR	Student's Name and Address	From the Student's Current Financial Aid Application	
FA_NP	New page of letter	Start each letter at new page.	
AWARDS	Award Letter - Award Amounts	Award letter amount per term.	
AWRDCLS	Award Letter Closing	Award letter closing with Sincerely, name and title of financial aid officer.	
AWRDCST	Award Letter - Costs	Award letter costs, contributions, outside resources (with totals) and need	

Code	Description	Comment
AWRDFAT	Award Letter - FAT Requirement	Financial Aid Transcript Requirements for Award Letter
AWRDHDR	Award Letter Heading	Award Letter Heading
AWRDINT	Award Letter Introduction	Award letter introduction with aid year desc
AWRDREQ	Award Letter - Requirements	Award letter requirements
AWRD_DT	Table Definitions for Award	Table Definitions for Financial Aid Award Letter
AWRD_NP	New Page for Award Letter	New Page with #RR for Award Letter
AWRD_TE	Table End for Award Letter	Table End for Financial Aid Award Letter
BASIC	basic constituent info	
GURADDR	Person Name/Address	Prints the person's name and address on the right margin.
GURINST	Institution Name/Address	Prints the institution address or the right margin of the page.
SRRCLOS	Recruiting Closing	Prints the titles of the person defined by the initial code.
SRRPRES	Presidential Greeting	Paragraph with presidential greeting message.
SRRINT1	Interview One Follow-up	Paragraph with Interview One Message.
SRRINT2	Interview Two Follow-up	Paragraph with Interview Two Message.
SRRCNN1	College Night Follow-up	Paragraph with College Night Message.
GURCLOS	Closing	Prints "Sincerely" and spacing on the bottom of the page.
GURLABL	Mailing Label Name/Address	Paragraph with name and address to be used as mailing label.
CALCVAR	Calculated Variables	Calculated Variables in Financial Aid Award Letter
FADIR	Financial Aid Director	Financial Aid Director's Name

GTVPARA - Letter Process Paragraph Validation Table			
Code	Description	Comment	
FA_HEDR	Financial Aid Letter Header	Header for Financial Aid Tracking Letter	
FA_SALU	Financial Aid Salutation	Financial Aid Salutation Paragraph	
FUNDMSG	Message Text for Funds	Message text associated with selected fund codes.	
GURSALU	Salutation	Prints the date on right margin and "Dear xx" on the left margin.	
INAME	Name, address of Institution	Institution Name and Address printed in the center of the letter, 1 line per address field except city/state/zip	
TABLE1	Invoke Table 1	Invoke Table 1 in Financial Aid Award Letter	
TRACK12	Tracking Paragraph w. Msgs	Tracking Paragraph using messages from RORMESG table	
LABEL	File Labels	Internal File labels	
MLABEL	Mailing Label - Name / Address	Paragraph with name and address to be used as a mailing label	
AK_RCPT	A/D Gift Ack. Receipt	Alumni/Development gift acknowledgement receipt.	
TRACK	Financial Aid Req. Tracking	Body of Financial Aid Requirements Tracking Letter	
TRCK_DT	Table Definitions for Tracking	Table Definitions for Financial Aid Tracking Letter	
RESEARC	info from prospect research		
ACK_TAB	Ack tables 1-3	Gift Acknowledgement letter table definition.	
AKGBODY	Alumni/Dev ack gift body	Gift acknowledgement thank you with amount, campaigns.	
ANAMEAD	Alumni Ack Const. addr name	Acknowledgment address name for constituent.	

GTVPARA - Letter Process Paragraph Validation Table			
Code	Description	Comment	
ANAMESL	A/D Ack. first name salutation	Alumni Development name salutation for acknowledgements.	
AORGNNM	Alumni Ack org addr name	Acknowledgement address name for organization.	
AORGNSL	A/D Ack. orgn. name salutation	Alumni Development org primary name salutation for acknowledgements.	
APREFAD	Alumni Ack preferred address	Preferred address type from constituent form.	
AKGCLAS	Alumni/Dev ack Class paragraph	Gift acknowledgement preferred class reference.	
A_ETAB	End table		
A_ITAB1	Invoke table 1	Alumni Invoke table 1.	
SIGN	Signature block	Prints Sincerely, name, and title for initials used with letter	
AKGSIGN	Alumni/Dev ack signature	Gift acknowledgement signature	
AK_RAMT	A/D Gift Ack. Receipt amount	Alumni/Development gift acknowledgement receipt amt, date, gift number.	
LTRDATE	Letter Date		
TOPPAGE	Top of Page		
ACPT_TE	Ends tables for Acceptance	End table commands for acceptance letters	
CHKLLST	List of Checklist items	Lists each checklist items and it received date after body of letter	
INFADDR	Informal name, address, & salut	Prints the name, street, city, state, zip and salutation withou a title (i.e. Mr., Dr.)	
INQUIRY	Body of the Inquiry thanks Itr	Prints the body & closing of the Inquiry_thanks letter with use of most recruiting variables	
ADMACKL	Admissions Application Ackl	Admissions Application Acknowledgement, including missing Checklist Items, if any	

Code	Description	Comment
FRMADDR	Formal Name, Address & Sal	Prints the formal name with prefix and suffix, full address and salutation
INADDRS	Institution Name & address	Prints and centers the institution name, address, & phone #
ACCEPT	Admissions Acceptance Para	Body of the Admissions Acceptance letter
TB_RECR	Table for Recruiting Letter	Table to Indent Institution Name and Signature Variable
CLOSING	Admissions/Recruiting Closing	Prints Sincerely, name, and title for initials
INFOREQ	Information Request	Body of information request letter
GURPERS	Person Name/Address	Prints the persons name and address on the left margin of the page.
WKBOOK1	Workbook Para 1 (Inside Addr)	This is the first paragraph used in the Letter Generation Textbook. Notice that this long comment scrolls. The paragraph includes today's date, name and address. It includes examples of the use of the ^IFNULL command.
ACPT_DT	Table definitions for Accept	All table definitions used for Acceptance
OPENHOU	Body of the Open House Letter	Prints the body of the Open House Invitation Letter
HEADER	Use as 1st Paragraph	Forces new page. Prevents page creep.
CLOSE	Sharon Weinberg Signature	Includes skip after body, closing and signature
APPOINT	Recruiting Appointment Letter	Includes appointment type, date and times.
DUE_ACK	Dues Acknowledgment Body	
DUE_TAB	Dues Acknowledgment Tables	
MEMB CD	Membership Card Paragraph	

GTVPARA - Letter Process Paragraph Validation Table

Code	Description	Comment	
MEMB_TB	Membership Define Tables		
MEM_3TB	Renewal Letter -3rd Party Tabl	Tables for 3rd Party Renewal Letter	
CHKLBDY	Admissions Checklist	Body of Admissions Checklist letter	
MEM_REM	Reminder Letter Paragraph		
MEM_REN	Renewal Letter Paragraph		
MEM_RN3	Renewal Letter - 3rd Party		
ACK_TDF	Table Definitions for Gift Ack	Gift Acknowledgement letter table definition.	
ACK_NPG	New Page Command		
ACK_LIN	Line Count for Page		
ACK_DTE	Letter Date		
ACK_NAD	Name and Address for Ack.	Person or Org Name and Address	
ACK_SAL	Person/Org Salutations	Person or organization salutations for acknowledgement/receipt	
ACK_BDY	Body of Acknowledgement Letter		
INVITE	Invitation for a Function		
HEADDTE	Letter Date	Prints current date on left side of page	
NEWPAGE	New page for letter	Start each letter at new page	
WKBOOK2	Workbook Para 2 (Inf Sal)	Workbook paragraph 2, which contains an informal salutation followed by a comma.	
WKBOOK3	Workbook Para 3 (Person Verf)	Workbook paragraph 3, which contains the body of the letter (current Id, gender and marita status).	
ENCL	Enclosures Paragraph		
Т	t		

GTVPARA - Letter Process Paragraph Validation Table		
Code	Description	Comment
MNYROOM	More than 1 Roommate Info	Paragraph to Print Address/ Phone Info for More than 1 Roommate
MANYALT	Many Roommates Alternate Para	Alternate Paragraph Formatting for Printing Many Roommates Info
ONERALT	One Roommate Alternate Para	Alternate Paragraph Formatting for Printing One Roommate Info
CLSHOUS	Closing for Housing Letter	Closing for Housing Letter
SNGLERM	Single Room Housing Info	Paragraph to Print Single Roon Housing Information
ONEROOM	One Roommate Housing Info	Paragraph to Print Address/ Phone Info for One Roommate Only
INTHOUS	Introduction to Housing Letter	Introduction to Housing Letter
TB_HOUS	Table for Housing Letter	Table Definitions for Housing Letter
STEW2	Stewardship to student	Stewardship letter to student
STEW1	Stewardship to Desg ID	Stewardship letter to designation ID
COB_TAB	Cobra Tables	
COB_NPG	Cobra New Page	
COB_HDR	Cobra Header	
COB_NTA	Cobra Notification Letr Para 1	
COB_NTB	Cobra Notification Letr Para 2	
COB_NTC	Cobra Notification Letr Para 3	
COB_NTD	Cobra Notification Letr Para 4	
COB_NTE	Cobra Notification Letr Para 5	
COB_NTF	Cobra Notification Letr Para 6	
COB_SSD	Cobra SS Procedure	
COB_SSP	Cobra SS Procedure	
COB_ELE	Cobra Election form	
COB_ENR	Cobra Enrollment End Notices	

Code	Description	า	Comment
COB_LAT	Cobra Late Notices		
COB_TER	Cobra Term	ination Notices	
COB_PEX	Cobra Pre-	Expiration Notices	
COB_HLP	Cobra Admi	in Contact Address	
GTVPARS	Partition Code Vali	dation Table	
Code	Description	Scheduler Nu	mber Campus Code
0	Default Partition	0	
GTVPROC	Process Na	ame Validation Tab	le
	WEBCCEP	RTREQ	Web Credit Card Enrollment Verification Charge Process
	WEBCCRE	GFEES	Web Credit Card Registration Fees Process
	WEBCCAP	PFEES	Web Credit Card Application Fees Process
	WEBCCGR	ADAPP	Web Credit Card Graduation Application Process
GTVRRAC	Regulatory Race Validation T		able
	1		American Indian or Alaskan Native
	2		Asian
	3		Black or African American
	4		Native Hawaiian and Other Pacific Islander
	5		White
	For all entrie	es above, Data Orig	jin is null.
GTVSCHS	Scheduling	y Status Code Valid	lation Form
	NSM		Class needs a room assignment.
	1SM		Class needs a room assignment and has a prefer

GTVSCHS	Scheduling Status	Code Validation Form
		first choice room indicated in the Room Name field. This code limits the initial pool of candidate rooms in the assignment algorithm.
	WSM	Class needs a room assignment and must be assigned with the preceding NSM or 1SM record to the same room at the same time (cross-listed).
	RSM	Class is related to the preceding NSM or 1SM record and must be assigned to the same room but not at the same days/time.
	NXM	Class needs a room assignment and can share a room with another class whose times overlap with it (can be doubled-booked).
	1XM	Class needs a room assignment, has a preferred first choice room indicated in the Room Name field, and car share a room with another clas whose times overlap with it (ca be double-booked).
	RXM	Class is related to the previous NXM or 1XM record and must be assigned to the same room at the same or overlapping times.
	ASM	Class has a room assignment that was made manually or in another system, such as the student information system.
	AXM	Class has a room assignment that was made manually or in another system, and the class time span overlaps part of all o the time span of another class assigned to the same room (double-booking or intentional conflict).

GTVSCHS	Scheduling Status Code Validation Form		
	HSM	This is a set of home cross- listed classes pre-assigned to the same room at identical days and times.	
	VSM	This is a set of visitor cross- listed classes pre-assigned to the same room at identical days and times.	
	5SM	Schedule25 assigned the class a room during a previous run.	
	5XM	Schedule25 assigned the class a room, and it is double-booked with another class.	

GTVSQPR	SQL Process Code Validation Table		
Code	Description	Start Date	End Date
CARDHOLDER_ROLES	Cardholder roles	19-Oct-05	
HOUSING_ ELIGIBILITY	Housing Integration, Eligibility Roles	19-Oct-05	
INTCOMP	Integration roles	27-Oct-05	
SEVIS	SEVIS Processing	2-Oct-03	

GTVSQRU	SQL Rule Code Validation Table		
Code	Description	Start Date	End Date
ALUMNUS	Alumnus Role	19-Oct-05	
EMPLOYEE	Employee Role	19-Oct-05	
STUDENT	Student Role	19-Oct-05	
STUDENT_ENROLLED	Student with enrollment in given term	19-Oct-05	
ALUMNI	Alumni Role	27-Oct-05	
FACULTY	Faculty Role	27-Oct-05	
FRIENDS	Friend Role	27-Oct-05	
FINANCE	Finance Role	27-Oct-05	
DEVELOPMENTOFFICER	Development Officer Role	27-Oct-05	
PROSPECT	Prospect Role	27-Oct-05	

GTVSQRU	SQL Rule Code Validation Table		
Code	Description	Start Date	End Date
APPLICANT	Applicant Role	27-Oct-05	
INTACCEPT	Institution Accept Role	27-Oct-05	
APPACCEPT	Applicant Accept Role	27-Oct-05	
IAM_GOBEACC_RULE	GOBEACC attributes for IAM		

GTVSVAP	SEVIS Auto-populate Code Validation Table		
	GOBSEVS_VTYP_CODE	Visa type code	
	GOBSEVS_BIRTH_NATN_CODE	Birth nation code	
	GOBSEVS_LEGAL_NATN_CODE	Legal nation code	
	GOBSEVS_PROGRAM_BEGIN_ DATE	Program begin date	
	GOBSEVS_PROGRAM_END_ DATE	Program end date	
	GOBSEVS_PROGRAM_ENROLL_ DATE	Program enroll date	
	GOBSEVS_ACADEMIC_TERM_ MONTHS	Academic term in months	
	GOBSEVS_TUITION_EXPENSE	Tuition expense	
	GOBSEVS_PERSONAL_FUNDS	Personal funds	
	GOBSEVS_SESSION_START_ DATE	Session start date	
	GOBSEVS_SESSION_END_ DATE	Session end date	
	GOBSEVS_SVEL_CODE	Education level code	
	GOBSEVS_SVEL_COMMENT	Education level comment	
	GOBSEVS_MAJR_CODE	Major code	
	GOBSEVS_STUDY_LENGTH	Length of study in months	
	GOBSEVS_LIVING_EXPENSES	Living expenses	
	GOBSEVS_SVFT_CODE	Drop below full-time status code	
	GOBSEVS_AUTH_START_DATE	Authorized start date	

GTVSVAP	SEVIS Auto-populate Code Validation Table		
	GOBSEVS_COMPLETION_ REMARKS	TION_ Completion remarks	
	GOBSEVS_NEW_PROGRAM_ END_DATE	New program end date	
	GOBSEVS_DA_PROGRAM_ END_DATE	Deferred attendance program end date	
	GOBSEVS_DA_PROGRAM_ START_DATE	Deferred attendance program start date	
	GOBSEVS_DISC_ACTION_TEXT	Disciplinary action comment	
	GOBSEVS_EXTEND_END_DATE	Extension end date	
	GOBSEVS_SVCR_CODE	Creation reason code	
	GOBSEVS_SVCR_COMMENT	Creation reason comment	
	GOBSEVS_SVTR_CODE	Termination code	
	GOBSEVS_TERMINATE_DATE	Termination date	
	GOBSEVS_OTHER_INFRACT_ COMMENT	Infraction comment	
	GOBSEVS_SVEP_CODE	End program code	
	GOBSEVS_END_PROGRAM_ EFF_DATE	End program effective date	
	GOBSEVS_EV_FORM_NUMBER	Exchange Visitor form numbe	
	GOBSEVS_SVRP_CODE	Reprint reason code	
	GOBSEVS_REPRINT_REASON_ COMMENT	Reprint reason comment	
	GOBSEVS_PRINT_REQUEST_ IND	Print request indicator	
	GOBSEVS_DEPENDENT_ EXPENSES	Dependent expenses	
	GOBSEVS_OTHER_FUNDS	Other funds	
	GOBSEVS_OTHER_FUNDS_ COMMENT	Other funds comment	
	GOBSEVS_OTHER_EXPENSES	Other expenses	
	GOBSEVS_OTHER_EXP_COMMEN	TOther expenses comment	
	GOBSEVS_AUTH_END_DATE	Authorization end date	
	GOBSEVS_NEW_PROGRAM_ START DATE	Program initial start date for continuing EV	

GTVSVAP	SEVIS Auto-populate Code Validation Table		
	GOBSEVS_SVPC_CODE	Program code	
	GOBSEVS_SVSC_CODE	Subject code	
	GOBSEVS_SVSC_COMMENT	Subject code comment	
	GOBSEVS_COMMUTER_IND	Commuter indicator	
	GOBSEVS_ENG_PROF_ REQ_IND	English proficiency required indicator	
	GOBSEVS_ENG_PROF_ MET_IND	English proficiency met indicator	
	GOBSEVS_ENG_PROF_REASON	English proficiency comment	
	GOBSEVS_CRIMINAL_ CONVICT_IND	Criminal conviction indicator	
	GOBSEVS_ADMISSION_ NUMBER	Admission number	
	GOBSEVS_DRIVERS_LIC_ NUMBER	DriverNULLs license number	
	GOBSEVS_STAT_CODE_ DRIVERS_LIC	DriverNULLs license state of issue	
	GOBSEVS_TIN	Taxpayer identification number	
	GOBSEVS_MAJR_CODE_2	Secondary major code	
	GOBSEVS_MAJR_CODE_MINR	Minor code	
	GOBSEVS_SCHOOL_FUNDS	School funds	
	GOBSEVS_SCHOOL_FUNDS_ COMMENT	School funds comment	
	GOBSEVS_EMPLOYMENT_ FUNDS	Employment funds	
	GOBSEVS_FUNDING_COMMENT	Funding comment	
	GOBSEVS_SVFT_COMMENT	Drop below fill time status comment	
	GOBSEVS_SVEP_COMMENT	End program comment	
	GOBSEVS_DA_COMMENT	Deferred attendance commer	
	GOBSEVS_PASSPORT_NUMBER	Passport number	
	GOBSEVS_NATN_CODE_ PASSPORT	Country issuing passport	
	GOBSEVS_PASSPORT_ EXPIRE DATE	Passport expiry	

GTVSVAP	SEVIS Auto-populate Code Validation Table		
	GOBSEVS_VISA_NUMBER	Visa number	
	GOBSEVS_SVCP_CODE	Consular post code	
	GOBSEVS_VISA_EXPIRE_ DATE	Visa expiry	
	GOBSEVS_PENT_CODE	Port of entry code	
	GOBSEVS_PENT_COMMENT	Port of entry comment	
	GOBSEVS_ENTRY_DATE	Entry date	
	GOBSEVS_RFC_COMMENT	Resume full course comment	
	GOBSEVS_EDIT_ PROGRAM_COMMENT	Edit program comment	
	GOBSEVS_PROGRAM_ SPONSOR_FUNDS	Program sponsor funds	
	GOBSEVS_GOVT_ORG_FUNDS	Government organization 1 funds	
	GOBSEVS_SVGO_CODE	Government organization 1 code	
	GOBSEVS_GOVT_ORG_ FUNDS_2	Government organization 2 funds	
	GOBSEVS_SVGO_CODE_2	Government organization 2 code	
	GOBSEVS_INTL_ORG_FUNDS	International organization 1 funds	
	GOBSEVS_SVIO_CODE	International organization 1 code	
	GOBSEVS_INTL_ORG_ FUNDS_2	International organization 2 funds	
	GOBSEVS_SVIO_CODE_2	International organization 2 code	
	GOBSEVS_EV_GOVT_FUNDS	Funds from the EV's government	
	GOBSEVS_BINATION_FUNDS	Binational funds	
	GOBSEVS_OTHER_ORG_FUNDS	Other organization funds	
	GOBSEVS_PROGRAM_ START_IND	Program start indicator	
	GOBSEVS_EXTEND_PROGRAM_ COMMENT	Comment on program extension	

GTVSVAP	SEVIS Auto-populate Code Validation Table		
	GOBSEVS_AMEND_PROGRAM_ COMMENT	Comment on program amendment	
	GOBSEVS_MATRICULATION_ CDE	Matriculation code	
	GOBSEVS_BIRTH_CITY	Birth city	
	GOBSEVS_EDIT_BIO_ COMMENT	Edit biographical data comment	
	GOBSEVS_NATN_CODE_ PERM_RES	Country of permanent residency	
	GOBSEVS_FIN_SUPPORT_ COMMENT	Financial support comment	
	GOBSEVS_SVIT_CODE	Infraction type code	
	GOBSEVS_SVCC_CODE	Category code	
	For all entries above, Start Da null.	te is 2-Oct-03 and End Date is	

GTVSVBA	SEVIS Business Action Code Validation Table			
Code	Description	Procedure Name	Start Date	End Date
CREATE_ STUDENT	Create student for SEVIS processing	2 1	2-Oct-03	
CREATE_EV	Create Exchange Visitor for SEVIS processing	goksvsq. p_create_ev	2-Oct-03	

GTVSVCC	SEVIS Exchange Table	SEVIS Exchange Visitor Program Category Code Validation Table	
	1A	Student Secondary	
	1B	Student Associate	
	1C	Student Bachelors	
	1D	Student Masters	
	1E	Student Doctorate	
	1F	Student Non-degree	
	2A	Trainee (specialty)	
	2B	Trainee (non-specialty)	

GTVSVCC	SEVIS Exchange Visitor Program Category Code Validation Table	
	3	Teacher
	4	Professor
	5	International Visitor
	6	Alien Physician
	7	Government Visitor
	8	Research Scholar
	9	Short-term scholar
	10	Specialist
	11	Camp Counselor
	12	Summer work/travel
	13	Aupair

GTVSVCR - SEVIS Creation Reason Code Validation Table

Code	Description	Usage Indicator
S	Change of Status	1
I	Initial	1
С	INAC 5/05 Continued Attendance	1
Т	INAC 5/05 Transfer	1
D	INAC 5/05 Dependent	1
R	INAC 5/05 Reinstatement	1
0	INAC 5/05 Other	1
1	INACT 1/03Begin New Program	2
2	INACT 1/03Continuing EV	2
3	INACT 1/03Transffrom non- SEVIS	2
4	INACT 1/03Reinstatement	2
CONT	INAC 5/05 Continuing	2
NEW	New	2

GTVSVDT	SEVIS Dependent Termination Code Validation Table		
	1	Conviction of a Crime	
	2	Death	
	3	Child Over 21	
	4	Divorce	
	5	Unauthorized Employment	
	6	Principal Status Terminated	
	7	INAC 5/5 271 Days Post ProgEnd	
	8	INAC 5/5 271 Days Post PrinEnd	
	9	Other	
	10	Principal Status Completed	
	11	INAC 5/5 Terminated J-1 Visa	
	12	INAC 5/5 Completed J-1 Visa	

GTVSVEL	SEVIS Educational Level Code Validation Table	
	1	Primary
	2	Secondary
	3	Associate
	4	Bachelors
	5	Masters
	6	Doctorate
	7	Language Training
	8	High School
	9	Flight School
	10	Other Vocational School
	11	Other

GTVSVEP	SEVIS End EV Prog	SEVIS End EV Program Reason Code Validation Table	
	COMP	Completed	
	1	INACT 1/03Withdrawal From Prog	

GTVSVEP	SEVIS End EV Program Reason Code Validation Table		
	2	INACT 1/03 Can't Cont Prog	
	3	INACT 1/03 Death	
	4	INACT 1/03Prog Comp Pre End Dt	
	WFP	Withdrawal from Program	
	ICP	Inability to Continue Program	
	DOE	Death of EV	
	PCP	Prog Complete Before End Date	
	NOS	INAC 5/05 No Show	
	CCHG	INAC 5/05 Cancel-Chg of Status	
	CHG	INAC 5/05 Change of Status	
	DCHG	INAC 5/05 Denied-Chg of Status	
GTVSVFT	SEVIS Drop Below Full Time Reason Code Validation Table		
	1	Illness/Medical Condition	
	2	Difficulty with English	
	3	Difficulty with Reading	
	4	Not Familiar with U.S.Teaching	
	5	Improper Level Placement	
	6	Will Complete within Term	
	7	Part-Time Commuter Student	
GTVSVGO	SEVIS Government	tal Organization Code Validation Table	
	DOJ	Dept of Justice	
	ACT	Action	
	AID	Agency For Intl Development	
	BBG	Broadcasting Board of Governor	
	DOC	Dept of Commerce	
	DOD	Dept of Defense	

GTVSVGO	SEVIS Governmental Organization Code Validation Table		
	DOE	Dept of Energy	
	DOED	Dept of Education	
	DOI	Dept of Interior	
	DOL	Dept of Labor	
	DOS	Dept of State	
	DOT	Dept of Transportation	
	EPA	Environmental Protection Ag	
	EXIM	Export-Import Bank	
	GAO	General Accounting Agency	
	HHS	Health and Human Services	
	HMC	Holocaust Memorial Council	
	HUD	Housing and Urban Development	
	LOC	Library of Congress	
	NASA	NASA	
	NDH	Nat Endowment for Humanitie	
	NEA	Nat Endowment for the Arts	
	NSF	Nat Science Foundation	
	OTHER	Other	
	SI	Smithsonian Institution	
	TREAS	Dept of Treasury	
	USDA	Dept of Agriculture	
	USIP	US Institute of Peace	
	VA	Dept of Veterans Affairs	
GTVSVIO	SEVIS International	Organization Code Validation Table	
	ECLA	UN Econ Comm. Latin Am/ Carrib	
	ECE	UN Economic Commission Europe	
	ECA	UN Economic Commission Africa	

GTVSVIO	SEVIS International Organization Code Validation Table		
	ECLAC	INAC 5/05 Eco Com Latin Am/ Car	
	ECOSOC	UN Economic and Social Council	
	EEC	European Economic Community	
	ESCAP	UN Econ Comm Asia/Far East	
	FAO	UN Food/Agriculture Org	
	IAEA	Intl Atomic Energy Agency	
	ICAO	Intl Civil Aviation Org	
	ILO	Intl Labor Organization	
	IMF	Intl Monetary Fund	
	IMO	Intl Maritime Organization	
	ITU	Intl Telecomm Union	
	NATO	North Atlantic Treaty Org	
	OAS	Org of American States	
	OAU	Org of African Unity	
	OECD	Org of Econ Coop. and Develop.	
	OTHER	Other	
	PAHO	Pan Amer Health Org	
	UN	United Nations	
	UNCTAD	UN Conf of Trade and Develo	
	UNDP	UN Development Program	
	UNESCO	UN Ed, Scient and Culture Or	
	UNICEF	UN Children's Fund	
	UNIDO	UN Industrial Devel Org	
	WB	World Bank	
	WHO	World Health Organization	
	WMO	World Meteorological Org	

GTVSVIT	SEVIS Infraction Type Code Validation Table		
	EXT	Failure to extend DS-2019 in timely manner.	
	CON	INAC 5/05 Failure to conclude transfer of program.	
	REC	Failure to receive RO/ARO approval before accepting payment	
	OTH	Other	
GTVSVPC	SEVIS Position Co	de Validation Table	
	110	Central Government Group	
	111	Head of Government	
	112	Ministerial Level Official	
	113	Executive Level Official	
	114	Civil Service Employee	
	115	Professionals and Scientists	
	116	Legislator/Central Governme	
	117	Judges/Central Government	
	118	Manager/State Enterprise	
	119	Central Government Other	
	120	State, Reg, Prov Govt Group	
	121	Governor/Chief of Region	
	122	Senior Head of Reg Dept	
	123	Exec Level Reg Official	
	124	Civil Service/Regional Govt	
	125	Prof and Scientist/Regional	
	126	Regional Legislator	
	127	Regional Judge	
	128	Regional Manager	
	129	Regional Govt Other	
	130	City/Town Government Group	
	131	Mayor/City Manager	

GTVSVPC	SEVIS Position Code Validation Table		
	132	Head of City Dept	
	133	Executive Level City Official	
	134	Civil Service/City Govt	
	135	Prof and Scientist/City	
	136	City Legislator	
	137	City Judge	
	138	Manager, City Enterprise	
	139	City Government Other	
	140	International Organization	
	141	Head of International Org	
	142	Senior Official Intl Org	
	143	Intl Org Employee	
	210	University Level Group	
	211	University President	
	212	University Admin Staff	
	213	Teaching Staff/University	
	214	University Graduate Students	
	215	Undergraduate Students/Uni	
	216	Medical School Students	
	217	Other Professional Students	
	218	Post Graduate Medical Train	
	219	University, Other	
	220	Secondary School Group	
	221	Secondary School Principal	
	222	Secondary School Teacher	
	223	Secondary School Student	
	229	Secondary School, Other	
	230	Elementary School Group	
	231	Elementary Principal/Teache	
	239	Elementary School, Other	
	240	Special School Group	

GTVSVPC	SEVIS Position Code Validation Table		
	241	Special School Head	
	242	Special School Teacher	
	249	Special School, Other	
	310	Private Business Group	
	311	Private Business Entrepreneu	
	312	Corporate Executive	
	313	Manager/Private Business	
	314	Employee/Private Business	
	315	Professional/Scientist, Bus.	
	319	Private Business, Other	
	320	Self-Employed Group	
	321	Self-Employed (Legal)	
	322	Self-Employed (Medical)	
	323	Self-Employed (Tech)	
	329	Self-Employed (Other)	
	330	Independent Organization Group	
	331	Dir Instit/Corp/Hospital	
	332	Mgr-Exec Empl by Instit/Corp	
	334	Employee Independent Inst/ Corp	
	335	Prof/Scientist Instit/Corp	
	339	Independent Org, Other	
	340	Agriculture Group	
	342	Agricultural Executive	
	341	Agricultural Entrepreneur	
	343	Agricultural Manager	
	344	Agricultural Employee	
	345	Agriculture Prof/Scientist	
	349	Agriculture, Other	
	350	Religion Group	

GTVSVPC	SEVIS Position Code Validation Table		
	351	Minister of Religion	
	352	Religious Order Member	
	353	Theologian	
	410	Arts Group	
	411	Artist (Graphic Arts)	
	412	Author (Playwright,Poet)	
	413	Stage/Film Actor	
	414	Film/Stage Producer	
	415	Composer/Musician	
	419	Arts, Other	
	420	Sports Group	
	421	Athlete	
	422	Coach	
	429	Sports, Other	
	510	Labor Union Group	
	512	Labor Union Official	
	511	Labor Union Head	
	513	Labor Union, Other	
	520	Labor Union Ministry Group	
	521	Labor Minister or Lab Ag Hea	
	522	Senior Ministerial Official	
	523	Ministerial Employee	
	529	Ministry of Labor, Other	
	530	Labor Experts Academia Grou	
	531	DeletedSee 213	
	539	Labor Experts Academia, Oth	
	540	Labor Organization Group	
	541	Head of Labor Organization	
	542	Labor Organization Employee	
	610	Electronic Media Group	
	611	Head of TV/Radio Station	

GTVSVPC	SEVIS Position Code Validation Table		
	612	Radio/TV Journalist	
	613	Electronic Media Technician	
	619	Electronic Media, Other	
	620	Print Media Group	
	621	Editor/Publisher	
	622	Journalist	
	623	Tech in Print Media Field	
	629	Print Media, Other	
	630	Film as News Media Group	
	631	Film Maker	
	639	Film as News Media, Other	
	710	Opposition Leader	
	720	Opposition Leader (Legislator	
	730	Former Political Official	
	790	Important Political Figure	
	800	Military	
	900	Other	

GTVSVTR - SEVIS Termination Reason Code Validation Table			
Code	Description	Usage Indicator	
1	Unauthorized Withdrawal	1	
2	Death	1	
3	Unauthorized Employment	1	
4	Drop Below FT Course of Study	1	
5	Full Course Time Exceeded	1	
6	Change of Nonimmigrant Status	1	
7	Nonimmigrant Stat Chnge Denied	1	
8	Expulsion	1	
9	Suspension	1	
10	Absent from Country for 5 Mos.	1	

Code	Description	Usage Indicator
1	Failure to Enroll	1
2	Costs Exceed Resources	1
3	Transfer Student a No Show	1
4	Denied Transfer	1
15	Extension Denied	1
16	Failing to Maintain Status	1
17	Violation of Change of Status	1
18	Change of Status Denied	1
19	Change of Status Withdrawn	1
20	Change of Status Approved	1
21	Transfer Withdrawn	1
22	No Show-Manual Termination	1
23	Authorized Early Withdrawal	1
24	No Show-System Termination	1
25	School Withdrawn	1
	INACT 1/03 Fail to Pursue Prog	2
	INACT 1/03Fail to Maint Ins	2
3	INACT 1/03 Convict of a Crime	2
ŀ	INACT 1/03 Disciplinary Action	2
5	INACT 1/03 Unauth Employment	2
3	INACT 1/03 Violat Spons Rules	2
	INACT 1/03 Violating Prog Regs	2
3	INACT 1/03 Fail to Main FT	2
)	INACT 1/03 Involuntary Susp	2
CONVIC	Conviction of a Crime	2
DISCIP	Disciplinary action	2
ENGEMP	Unauthorized employment	2
ALACT	Fail to Pursue EV Prog Activit	2

GTVSVTR - SEVIS Termin	nation Reason Code Validation Table	9	
Code	Description	Usage Indicator	
FALADD	Fail to submit address change	2	
FALINS	Fail to maint health Insurance	2	
FALSTD	Fail to maint full course	2	
INVSUS	Involuntary suspension	2	
OTHER	Other	2	
VIOEXV	Violating EV program regs	2	
VIOSPN	Violating sponsor rules	2	
GTVSVTS	Validation Entries for SEVIS 1	Fransmittal Status Code Table	
	C	Processing Complete	
	Р	Pending Response from SEVIS	
	Ν	No action required	
	Μ	Manual - Adjudicated event	
	W	Waiting for Batch Transmittal	
	X	Not Sent, User Decision	
	R	Returned with error	
GTVSYSI	System Indicator Validation Table		
	A	Alumni	
	G	General	
	F	Finance	
	R	Financial Aid	
	S	Student	
	Т	Accounts Receivable	
	С	Courts	
	Н	Human Resources	
	М	Micro-Faids Interface	
	U	Utilities	
	Ν	Position Control	
	В	Property Tax	

GTVSYSI	System Indicator Valid	lation Table
	D	Cash Receipts
	L	Occupational Tax and License
	X	Records Indexing
	IC	Integration Components
	E	Banner XtenderSolutions
	ТМ	Translation Manager
	FW	Finance Self-Service
	GW	Web General
	VR	Voice Response
	AW	Advancement Self-Service
	SW	Student Self-Service
	PW	Employee Self-Service
	LW	Faculty/Advisor Self-Service
	IF	Kiosk (Information Access)
	LC	Luminis Channels for Banner
GUASADM	Capture Rule	Capture Columns
Capture Table		
GOREMAL		GOREMAL_EMAIL_ADDRESS GOREMAL_PREFERRED_IND GOREMAL_STATUS_IND
GORIROL		GORIROL_ROLE GORIROL_ROLE_GROUP
SPBPERS		SPBPERS_BIRTH_DATE SPBPERS_LEGAL_NAME SPBPERS_NAME_PREFIX SPBPERS_NAME_SUFFIX SPBPERS_PREF_FIRST_NAM SPBPERS_SEX SPBPERS_SSI
SPRADDR		SPRADDR_ATYP_CODE

GUASADM Capture Table	Capture Rule	Capture Columns	
		SPRADDR_STREET_LINE3 SPRADDR_ZIP	
SPRIDEN	SPRIDEN_CHANGE_IND is NULL SPRIDEN_ENTITY_IND IN	SPRIDEN_CHANGE_IND SPRIDEN_ENTITY_IND SPRIDEN_FIRST_NAME SPRIDEN_LAST_NAME	
SPRTELE	('P')	SPRIDEN_MI	
		SPRTELE_PHONE_EXT SPRTELE_PHONE_NUMBER	

GURTPRF - Toolbar and Menu Preference Table

Toolbar Buttons

```
|69,Workflow Release,wf_release,G
$ WF_BUTTON_PRESSED_TRG;,,414.000,18.000,D,
||70,Workflow Submit,wf_submit,G
$ WF_BUTTON_PRESSED_TRG;,,396.000,18.000,D,
||71,Open_Electronic_Document,wf_apply,G
$ WF_BUTTON_PRESSED_TRG;,,378.000,18.000,D,
||72,SEM,sem,,,171.000,63.000,E,
```

```
||73,Banner Help,banner_help,GUAHELP,,144.000,63.000,E,
||74,Internet,internet,,117.000,63.000,E,
||75,MS Powerpoint,powerpoint,,99.000,63.000,E,
||76,MS Excel,excel,,
```

Display Horizontal Toolbar	Display Ve Toolbar	rtical Display		Display Form Name	Display Release Number
Y	Y	Y	٢	Y	Y
Display Database Instance	Display Date and Time	Display Required Item Color	Screen XPosition	Button X Position	Display Form Name
Y	Y	Y	232	224	Ν

GURUPRF	Personal Preference Table				
Group	Кеу	String	Value		
DATA_EXTRACT	WIN32COMMON	DIRECTORY	c:\temp		
REPORT	WEB	DIRECTORY	http:// your.report.server/ ows-bin/ rwcgi60.exe?		
WEBOUTPUT	WEB	DIRECTORY	http://yourserver.com/ directory/		
MENU	WIN32COMMON	STARTUP_MENU	*MENU		
DATA_EXTRACT	WIN32COMMON	MIME_TYPE	FILE		
LDAP	AUTHENTICATION	SERVER	ldap:// your.ldap.server:port		
LDAP	AUTHENTICATION	DN	DN Name		
LDAP	AUTHENTICATION	BIND_USER	Bind user.		
LDAP	AUTHENTICATION	BIND_PASSWORD	Bind password.		
LDAP	SSL	LOCATION	Wallet Location		
LDAP	SSL	PASSWORD	Wallet Password		
LDAP	SSL	MODE	Authentication Mode		
UI	COLOR	BUTTON	r204g204b153		
UI	COLOR	CANVAS	r255g255b255		
UI	COLOR	RECORD	r204g204b153		
UI	COLOR	SEPARATOR	r204g204b0		
UI	COLOR	SCROLLBAR	r204g204b0		
UI	COLOR	CODE_PROMPT	r0g0b0		
СМ	LIST	FORMS	APANAME		
			APAIDEN		
			APAWPRS		
			FOAIDEN		
			FTMAGCY		
			FTMFMGR		
			FTMVEND		
			GXRBANK		

PPAIDEN

GURUPRF	Personal Preference Table			
Group	Кеу	String	Value	
			RCRSUSP	
			STVINFC	
			SPAIDEN	
			SAAQUIK	
			SRAQUIK	
			SAAEAPS	
			SRIPREL	
			SRQMTCH	
			STVPREL	
			SHAEDIS	
			PEAHIRE	
			PEA1PAY	
			NOAEPAF	
UI	ALERT	EXIT	Y	
UI	ALERT	CONFIDENTIAL	Y	
UI	ALERT	DECEASED	Y	
UI	COLOR	MESSAGE_CANVAS	r255g255b255	
UI	COLOR	LINKS_CANVAS	r255g255b255	
UI	COLOR	TREE_CANVAS	r255g255b255	
UI	LINKS	MY_INST	http:// www.sungardhe.com/	
UI	LINKS	MY_LINK_1DESC	Your first personal link description	
UI	LINKS	MY_LINK_1EVENT	Your first personal link URL	
UI	LINKS	MY_LINK_2DESC	Your second personal link description	
UI	LINKS	MY_LINK_2EVENT	Your second personal link URL	
UI	LINKS	MY_LINK_3DESC	Your third personal lind description	
UI	LINKS	MY_LINK_3EVENT	Your third personal lin	

GURUPRF Group	Personal Preference Table			
	Кеу	String	Value	
UI	LINKS	MY_LINK_4DESC	Your fourth personal link description	
UI	LINKS	MY_LINK_4EVENT	Your fourth personal link URL	
UI	LINKS	MY_LINK_5DESC	Your fifth personal link description	
UI	LINKS	MY_LINK_5EVENT	Your fifth personal link URL	
UI	LINKS	MY_LINK_6DESC	Your sixth personal link description	
UI	LINKS	MY_LINK_6EVENT	Your sixth personal link URL	
IMAGE	WEB	DIRECTORY	c: \YourImageDirectory	
REPORT	WEB	SERVICE	YourServiceName	
HELP	WEB	DIRECTORY	http:// your.bannerOH.server/ bannerOH/bannerOH	

Troubleshooting

See the corresponding chapters of the Banner General User Guide *Banner General User Guide* for messages related to Letter Generation, Population Selection, and Job Submission.

The Banner Error and Warning Messages form (GUAERRM) displays messages generated by APIs. If an error or warning appears in the GUAERRM form, the message was generated by an API. Each API has technical documentation that might help you identify the source of the problem. See Chapter 7, "APIs," for a list of Banner General APIs and instructions on downloading API documentation.

SQL Trace

An SQL Trace may be performed from within a Banner session. This helps technical support staff track performance issues so they can be resolved.

When you report a performance problem, the Technical Support representative can ask you to turn on the SQL Trace feature and repeat your tasks. As you work, SQL Trace statements are written to a specified directory, where the representative can view them. The statements show all the indexes that Oracle uses to access data.

To turn on SQL Trace, select the Help pull-down menu on the menu bar, then Technical Support, and Turn SQL Trace On.

Note: The end user must turn the trace off or exit Banner to stop creating trace statements.

The location of the trace files is determined by the user dump dest setting in the init.ora file.

If someone else is creating trace files when you are, you will have to review the files to determine which were created by your session. The names of the files begin with <code>ora_</code> and end with the extension .trc. The names are created automatically by the database.

If your environment is running with the multi-threaded server option, all trace data is written to a common file. You may want to investigate setting up another database connection in the the set of (SERVER=DEDICATED) so your trace file is unique and contains only your session's data.

Use the Oracle utility program tkprof to format the output of your trace file.

On the Help pull-down menu on the toolbar, Technical Support expands to two options, Turn SQL Trace On and Turn SQL Trace Off. One or the other will be enabled, depending on if you currently are using the trace feature. You can invoke the trace at any time in your Banner session. You will continue to produce trace statements until you turn the trace off or exit Banner.

GUMAPPL.MMB was updated to add the technical menu to the help section. It has the logic to call routines in the general library to turn the SQL Trace on and off.

Note: If you want to disable the SQL Trace entirely, access the Installation Controls Form (GUAINST) and clear the **SQL Trace Enabled** check box.

Start a SQL Trace in GUAINIT

The General System Global Establishment Form (GUAINIT) allow you to begin a SQL trace from the time the form is launched, and not just during the Banner session. The command line parameter START_TRACE is evaluated in the PRE-FORM trigger and will start the SQL trace if it is set to YES.

Capture runtime statistics

The CAPTURE_TIMINGS package provides one location for the capturing of runtime statistics and the saving of those values to a database table.

There are two procedures:

- SET_TIME copies the value from gokdbms.utility_get_time to the global that is passed as a parameter.
- SAVE_INFO inserts the value of the parameter into the GURADDL table based on the setting of the new TIMING parameter. The TIMING parameter causes timing statistics to be captured at various places in the form and saved to the GURADDL table for use in evaluating the current form performance. This was implemented to determine the amount of time it takes to execute different parts of the form. The form sets the starting time after the user has connected to the database in the PRE-FORM trigger, and then sets the values several more times in the DO_FORM_CALL (before building the personal menu, before building the product menu, and just before invoking the menu form). This code is only used through a new command line (URL) parameter: TIMING=YES.