

Process Change Authorization

Hot Mill

PCA Number: 2444

Subject: Roll Inventory Invalid Data

Change Date: 04/30/2018

To: Rich Schuman
Josh Stoker
Rob Huff
Doug Moyer
Ethan Dishman
Jim Fellure
Tim Richardson

From: Nick Moyer

System: Level 2 General

Change Made: Modifications to Setup Data FM, Roll Inventory screens and FM_CROWN task to prevent level 2 problems with invalid roll data.

Used MDB\$INC:MDB_ACCESS.H (R21) - MDB_Tra to store new MDB value

On Development (DT3)

UXB -> UXB_PCQ.PCQ, ROLLINV.C -> MSODT2::DHR\$SRC -> MSOHSM::DHR\$SRC
MSODT3::DHR_PCD: ROLLINV.PCD, ACTFIN.PCD
MSODT3::DHR\$SRC: ACTFIN_H.H (R03), ROLLINV_H .H (R03), ROLLINV.D (R06)

On Development (DT2)

MMS/DESCR=PKIT.MFT -> UIDHR.EXE -> MSOHSM:DHR\$SRC
MSODT2::DHR\$SRC: ROLLINV.C, ACTFIN_H.H (R03), ROLLINV_H .H (R03), ACTFIN_C.H (R02)
MSODT2::DHR_C: ACTFIN_C.C (R16), ROLLINV_C.C (R04)
CLINK THC_MAIN -> THC_MAIN.EXE -> MSOHSM::COMEXE
MSODT2::MOD\$SRC:THC_TRT_ROUTINES.C (R04/R05), MOD_FM_CROWN.C (R02)

On Production (HSM)

\$ SVR/REMOVE=THC_MAIN, \$ SVR/INSTALL=THC_MAIN

Benefits: FM_CROWN will not crash anymore and operators will be more aware of missing roll data

Test Plan: After testing in development, move into production
Test with operator during roll change to verify correct function of updated roll inventory screenDepartment Authorization: Rich SchumanDate: 04/30/2018

Results

Implemented By: Nick MoyerDate Implemented: 04/30/2018