OO Code Review Report

Brief Report of Processed OO Code:

| Date | 25-05-2022 | |
|-------------------|-----------------------|--------|
| Content Pack | WBC_Utility_PayoutQue | ıeLoad |
| Flow Count | 13 | |
| System Properties | 19 | |
| System Accounts | 1 | |
| Error Count | 203 | |
| Warning Count | 214 | |

Detailed Report of Error Found in Flow Steps:

* Blank column denotes value is **not assigned** to variable.

| Flow Step | Variable Type | Variable Name | Assign From (*) | Default Value | Remarks |
|-----------------------------|----------------|---------------|-----------------|--|-------------------------------------|
| Iterate Paper Request | Input Variable | separator | | ~ ~ | Varible is defined but not assigned |
| Check paperRequest for NULL | Input Variable | keyName | | paperRequest | Varible is defined but not assigned |
| Check paperRequest for NULL | Input Variable | trimSpaces | | false | Varible is defined but not assigned |
| Check pexaRequest for NULL | Input Variable | keyName | | pexaRequest | Varible is defined but not assigned |
| Check pexaRequest for NULL | Input Variable | trimSpaces | | false | Varible is defined but not assigned |
| Iterate Pexa Request | Input Variable | separator | | ~ ~ | Varible is defined but not assigned |
| | | | | DELETE FROM \${tableName} WHERE POF_SLS_ID_NUMBE R = '\${slsIdNumber}' INSERT INTO \${tableName}(POF_SL S_ACTIVITY_TYPE, P OF_SLS_ID_NUMBER, POF_SETTLEMENT_A CTIVITY, POF_SLS_C USTOMER_ID, POF_SLS_COMMENT, POF_SLS_ACTION_D ATE, POF_SETTLEME NT_ACTIVITY_TYPE, POF_STAX_ID_NUMB ER, POF_SLS_DISCH | Varible is defined but |
| Insert Paper Request | Input Variable | command | | ARGE_ID_NUMBER, | not assigned |

| Insert Pexa Request | Input Variable | command | DELETE FROM \${tableName} WHERE POF_SLS_ID_NUMBE R = '\${slsIdNumber}' INSERT INTO \${tableName}(POF_SL S_ACTIVITY_TYPE, P OF_SLS_ID_NUMBER, POF_SETTLEMENT_A CTIVITY, POF_SLS_C USTOMER_ID, POF_SLS_COMMENT, POF_SLS_ACTION_D ATE, POF_SETTLEME NT_ACTIVITY_TYPE, POF_STAX_ID_NUMB ER, POF_SLS_DISCH ARGE_ID_NUMBER, | Varible is defined but not assigned |
|---------------------------|----------------|-----------------------|--|--|
| Generic SQL Query V2.0 | Input Variable | command | DELETE from \${tableName} WHERE POF_REQUEST_STAT US ='Completed' and P OF_SLS_ACTION_DAT E < CURRENT_TIMES TAMP | Varible is defined but not assigned |
| Error : failure | Input Variable | automationFailureFlag | True | Varible is defined but not assigned |
| Delete Payout Request | Input Variable | command | DELETE from \${tableName} WHERE POF_SLS_ACTION_D ATE <'\${cleanupDate}' and (POF_REQUEST_ STATUS ='Rework' OR POF_REQUEST_STAT US ='Failure') | Varible is defined but not assigned |
| End Date | Input Variable | dateLocaleLang | | Varible is defined but not assigned |
| End Date | Input Variable | dateLocaleCountry | | Varible is defined but not assigned |
| End Date | Input Variable | outFormat | yyyy-MM-dd | Varible is defined but not assigned |
| End Date | Input Variable | outLocaleLang | | Varible is defined but not assigned |
| End Date | Input Variable | outLocaleCountry | | Varible is defined but not assigned |
| Error : failure | Input Variable | automationFailureFlag | True | Varible is defined but not assigned |
| Error : failure | Input Variable | automationFailureFlag | True | Varible is defined but not assigned |
| Send Mail | Input Variable | СС | | Varible is defined but not assigned |
| Send Mail | Input Variable | bcc | | Varible is defined but not assigned |
| Send Mail | Input Variable | subject | OO Flow Failure : \${flowName} | Varible is defined but not assigned |

| Send Mail | Input Variable | body | | <pre><pre> This message was created automatically by a failure Operations Orchestration execution. During the workflow execution, the following error(s) have been thrown. \${errorMessage} Please review Execution ID \${runID} for further details. </pre></pre> | Varible is defined but not assigned |
|------------------------|----------------------|--------------------------------|---------------------|--|--|
| Send Mail | Input Variable | htmlEmail | | true | Varible is defined but not assigned |
| Send Mail | Input Variable | readReceipt | | false | Varible is defined but not assigned |
| Send Mail | Input Variable | attachments | | | Varible is defined but not assigned |
| Send Mail | Input Variable | headers | | | Varible is defined but not assigned |
| Send Mail | Input Variable | rowDelimiter | | | Varible is defined but not assigned |
| Send Mail | Input Variable | columnDelimiter | | | Varible is defined but not assigned |
| Send Mail | Input Variable | characterSet | | | Varible is defined but not assigned |
| Send Mail | Input Variable | contentTransferEncodin g | | | Varible is defined but not assigned |
| Send Mail | Input Variable | delimiter | | | Varible is defined but not assigned |
| Send Mail | Input Variable | encryptionKeystore | | | Varible is defined but not assigned |
| Send Mail | Input Variable | encryptionKeyAlias | | | Varible is defined but not assigned |
| Send Mail | Input Variable | encryptionKeystorePas sword | | | Varible is defined but not assigned |
| Send Mail | Input Variable | encryptionAlgorithm | | AES256_CBC | Varible is defined but not assigned |
| Send Mail | Input Variable | enableTLS | | | Varible is defined but not assigned |
| Send Mail | Input Variable | timeout | | | Varible is defined but not assigned |
| Set Automation Failure | Input Variable | keyName | | automationFailureFlag | Varible is defined but not assigned |
| Set Automation Failure | Input Variable | myValue | | True | Varible is defined but not assigned |
| Set Automation Failure | Input Variable | errorMessage | | Failed to send Notifictiaon | Varible is defined but not assigned |
| Set Automation Failure | Flow Output Variable | errorMessage | Input: errorMessage | N/A | Flow Output variable created in flow steps |

| Set Condition for Paper Payout Request | Input Variable | activityType | ZYA23 | Varible is defined but not assigned |
|---|----------------|------------------------|--|--|
| Set Condition for Paper Payout Request | Input Variable | processGroup | 20 | Varible is defined but not assigned |
| Set Condition for Paper Payout Request | Input Variable | status | 4 | Varible is defined but not assigned |
| Set Condition for Paper Payout Request | Input Variable | location | 934000 | Varible is defined but not assigned |
| Set Condition for Paper Payout Request | Input Variable | command | Select ID,CustomerID,A ctionBy,Comments from SSCIndex where Proce ssGroup=\${processGro up} and DocType='\${act ivityType}' and Status=\${status} and Location =\${location} and ActionBy>getdate() and ActionBy <='\${endDate}' | Varible is defined but not assigned |
| Offset Date by Number of Business Days | Input Variable | businessDays | Monday,Tuesday,Wedn esday,Thursday,Friday | Varible is defined but not assigned |
| Processing of Comment for stax ID and set settlenet Details | Input Variable | settlementActivity | Paper | Varible is defined but not assigned |
| Processing of Comment for stax ID and set settlenet Details | Input Variable | settlementActivityType | ZYA20 | Varible is defined but not assigned |
| Parse Start Date | Input Variable | dateLocaleLang | | Varible is defined but not assigned |
| Parse Start Date | Input Variable | dateLocaleCountry | | Varible is defined but not assigned |
| Parse Start Date | Input Variable | outFormat | yyyy-MM-dd | Varible is defined but not assigned |
| Parse Start Date | Input Variable | outLocaleLang | | Varible is defined but not assigned |
| Parse Start Date | Input Variable | outLocaleCountry | | Varible is defined but not assigned |
| End Date | Input Variable | dateLocaleLang | | Varible is defined but not assigned |
| End Date | Input Variable | dateLocaleCountry | | Varible is defined but not assigned |
| End Date | Input Variable | outFormat | yyyy-MM-dd | Varible is defined but not assigned |
| End Date | Input Variable | outLocaleLang | | Varible is defined but not assigned |
| End Date | Input Variable | outLocaleCountry | | Varible is defined but not assigned |
| List of Paper request | Input Variable | keyName | paperRequest | Varible is defined but not assigned |

| List of Dansaussan | Janut Variable | resultText | | \${slsIdNumber} \${slsCu stomerId} \${ActionBy} \$ {staxID} \${settlementAct ivity} \${settlementActivit yType} \${slsComment} | Varible is defined but |
|--|-------------------------------|-----------------------|----------------------|---|--|
| List of Paper request List of Paper request | Input Variable Input Variable | delimiter | | yType} \${SisComment} ~ ~ | varible is defined but not assigned |
| List of Paper request | Flow Output Variable | paperRequest | Result Field: Result | N/A | Flow Output variable created in flow steps |
| Iterate Payout SLS | Input Variable | dbURL | | jdbc:jtds:sqlserver://\${D BServerName}:\${DBPo rt}/\${Database};user=\${ Username};password=\$ {Password};TDS=4.2 | Varible is defined but not assigned |
| Iterate Payout SLS | Input Variable | Delimiter | | ~ ~ | Varible is defined but not assigned |
| Iterate Payout SLS | Input Variable | Key | | payouts | Varible is defined but not assigned |
| Iterate Payout SLS | Input Variable | ignoreCase | | true | Varible is defined but not assigned |
| Check paper request list | Input Variable | value2 | | 0 | Varible is defined but not assigned |
| Check paper request list | Input Variable | operation | | > | Varible is defined but not assigned |
| Set Condition for Paper Payout Request | Input Variable | paperSlsId | | (\${paperSlsIdList}) | Varible is defined but not assigned |
| Set Condition for Paper Payout Request | Input Variable | activityType | | ZYA23 | Varible is defined but not assigned |
| Set Condition for Paper Payout Request | Input Variable | processGroup | | 20 | Varible is defined but not assigned |
| Set Condition for Paper Payout Request | Input Variable | status | | 4 | Varible is defined but not assigned |
| Set Condition for Paper Payout Request | Input Variable | location | | 934000 | Varible is defined but not assigned |
| Set Condition for Paper Payout Request | Input Variable | command | | Select ID,CustomerID,A ctionBy,Comments from SSCIndex where Proce ssGroup=\${processGroup} and DocType='\${activityType}' and Status=\${status} and Location =\${location} and ActionBy>getdate() and ActionBy <='\${endDate}' and ID not in \${paperSIsId} | Varible is defined but not assigned |
| Error : failure | Input Variable | automationFailureFlag | | True | Varible is defined but not assigned |
| Error : failure | Input Variable | automationFailureFlag | | True | Varible is defined but not assigned |

| Get Paper Payout request from automation DB | Input Variable | query | | DECLARE @activity varchar(MAX) = 'Paper' DECLARE @startDate varchar(MAX) = '\${startDate}' DECLARE @endDate varchar(MAX) = '\${endDate}' DECLARE @slsRecords TABLE (P OF_SLS_ID_NUMBER int) INSERT INTO @slsRecords SELECT POF_SLS_ID_NUMBE R FROM \${tableName} WHERE POF_SETTLE MENT_ACTIVITY = @acti | Varible is defined but not assigned |
|---|----------------------|-----------------------|---------------------|---|--|
| Get Paper Payout request from automation DB | Input Variable | columnDelimiter | | ; | Varible is defined but not assigned |
| Get Paper Payout request from automation DB | Input Variable | rowDelimiter | | , | Varible is defined but not assigned |
| Get Paper Payout request from automation DB | Flow Output Variable | paperRowCount | Result: rowCount | N/A | Flow Output variable created in flow steps |
| Get Paper Payout request from automation DB | Flow Output Variable | paperSlsIdList | Result: queryResult | N/A | Flow Output variable created in flow steps |
| End Date | Input Variable | dateLocaleLang | | | Varible is defined but not assigned |
| End Date | Input Variable | dateLocaleCountry | | | Varible is defined but not assigned |
| End Date | Input Variable | outFormat | | yyyy-MM-dd | Varible is defined but not assigned |
| End Date | Input Variable | outLocaleLang | | | Varible is defined but not assigned |
| End Date | Input Variable | outLocaleCountry | | | Varible is defined but not assigned |
| Offset Date by Number of Business Days | Input Variable | businessDays | | Monday,Tuesday,Wedn esday,Thursday,Friday | Varible is defined but not assigned |
| Parse Start Date | Input Variable | dateLocaleLang | | | Varible is defined but not assigned |
| Parse Start Date | Input Variable | dateLocaleCountry | | | Varible is defined but not assigned |
| Parse Start Date | Input Variable | outFormat | | yyyy-MM-dd | Varible is defined but not assigned |
| Parse Start Date | Input Variable | outLocaleLang | | | Varible is defined but not assigned |
| Parse Start Date | Input Variable | outLocaleCountry | | | Varible is defined but not assigned |
| Error : failure | Input Variable | automationFailureFlag | | True | Varible is defined but not assigned |

| Error : failure | Input Variable | automationFailureFlag | | True | Varible is defined but not assigned |
|---|----------------------|------------------------|----------------------|--|--|
| Offset Date by Number of Business Days | Input Variable | businessDays | | Monday,Tuesday,Wedn esday,Thursday,Friday | Varible is defined but not assigned |
| List of Pexa request | Input Variable | keyName | | pexaRequest | Varible is defined but not assigned |
| List of Pexa request | Input Variable | resultText | | \${slsIdNumber} \${slsCu stomerId} \${ActionBy} \$ {staxID} \${settlementAct ivity} \${settlementActivit yType} \${slsComment} | Varible is defined but not assigned |
| List of Pexa request | Input Variable | delimiter | | ~ ~ | Varible is defined but not assigned |
| List of Pexa request | Flow Output Variable | pexaRequest | Result Field: Result | N/A | Flow Output variable created in flow steps |
| Set Condition for Pexa Payout Request | Input Variable | activityType | | ZYA23 | Varible is defined but not assigned |
| Set Condition for Pexa Payout Request | Input Variable | processGroup | | 20 | Varible is defined but not assigned |
| Set Condition for Pexa Payout Request | Input Variable | status | | 4 | Varible is defined but not assigned |
| Set Condition for Pexa Payout Request | Input Variable | location | | 999142 | Varible is defined but not assigned |
| Set Condition for Pexa Payout Request | Input Variable | command | | Select ID,CustomerID,A ctionBy,Comments from SSCIndex where Proce ssGroup=\${processGro up} and DocType='\${act ivityType}' and Status=\${status} and Location =\${location} and ActionBy>getdate() and ActionBy <='\${endDate}' | Varible is defined but not assigned |
| Processing of Comment for stax ID and set settlenet Details | Input Variable | settlementActivity | | Pexa | Varible is defined but not assigned |
| Processing of Comment for stax ID and set settlenet Details | Input Variable | settlementActivityType | | ZYM01 | Varible is defined but not assigned |
| End Date | Input Variable | dateLocaleLang | | | Varible is defined but not assigned |
| End Date | Input Variable | dateLocaleCountry | | | Varible is defined but not assigned |
| End Date | Input Variable | outFormat | | yyyy-MM-dd | Varible is defined but not assigned |
| End Date | Input Variable | outLocaleLang | | | Varible is defined but not assigned |
| End Date | Input Variable | outLocaleCountry | | | Varible is defined but not assigned |

| Iterate Payout SLS | Input Variable | dbURL | jdbc:jtds:sqlserver://\${D BServerName}:\${DBPo rt}/\${Database};user=\${ Username};password=\$ {Password};TDS=4.2 | Varible is defined but not assigned |
|--|----------------|-----------------------|--|-------------------------------------|
| Iterate Payout SLS | Input Variable | Delimiter | ~ ~ | Varible is defined but not assigned |
| Iterate Payout SLS | Input Variable | Key | payouts | Varible is defined but not assigned |
| Iterate Payout SLS | Input Variable | ignoreCase | true | Varible is defined but not assigned |
| Parse Start Date | Input Variable | dateLocaleLang | | Varible is defined but not assigned |
| Parse Start Date | Input Variable | dateLocaleCountry | | Varible is defined but not assigned |
| Parse Start Date | Input Variable | outFormat | yyyy-MM-dd | Varible is defined but not assigned |
| Parse Start Date | Input Variable | outLocaleLang | | Varible is defined but not assigned |
| Parse Start Date | Input Variable | outLocaleCountry | | Varible is defined but not assigned |
| Check pexa request list | Input Variable | value2 | 0 | Varible is defined but not assigned |
| Check pexa request list | Input Variable | operation | > | Varible is defined but not assigned |
| Set Condition for Pexa Payout Request | Input Variable | pexaSIsId | (\${pexaSlsIdList}) | Varible is defined but not assigned |
| Set Condition for Pexa Payout Request | Input Variable | activityType | ZYA23 | Varible is defined but not assigned |
| Set Condition for Pexa Payout Request | Input Variable | processGroup | 20 | Varible is defined but not assigned |
| Set Condition for Pexa Payout Request | Input Variable | status | 4 | Varible is defined but not assigned |
| Set Condition for Pexa Payout Request | Input Variable | location | 999142 | Varible is defined but not assigned |
| | | | Select ID,CustomerID,A ctionBy,Comments from SSCIndex where Proce ssGroup=\${processGroup} and DocType='\${activityType}' and Status=\${status} and Location =\${location} and ActionBy>getdate() and ActionBy | |
| Set Condition for Pexa Payout Request | Input Variable | command | <='\${endDate}' and ID not in \${pexaSIsId} | Varible is defined but not assigned |
| Error : failure | Input Variable | automationFailureFlag | True | Varible is defined but not assigned |
| Error : failure | Input Variable | automationFailureFlag | True | Varible is defined but not assigned |

| Get open Pexa Request | Input Variable | query | | DECLARE @activity varchar(MAX) = 'Pexa' DECLARE @startDate varchar(MAX) = '\${startDate}' DECLARE @endDate varchar(MAX) = '\${endDate}' DECLARE @slsRecords TABLE (P OF_SLS_ID_NUMBER int) INSERT INTO @slsRecords SELECT POF_SLS_ID_NUMBE R FROM \${tableName} WHERE POF_SETTLE MENT_ACTIVITY = @activ | Varible is defined but not assigned |
|---|----------------------|-----------------------|---------------------|---|--|
| Get open Pexa Request | Input Variable | columnDelimiter | | ; | Varible is defined but not assigned |
| Get open Pexa Request | Input Variable | rowDelimiter | | , | Varible is defined but not assigned |
| Get open Pexa Request | Flow Output Variable | pexaRowCount | Result: rowCount | N/A | Flow Output variable created in flow steps |
| Get open Pexa Request | Flow Output Variable | pexaSlsIdList | Result: queryResult | N/A | Flow Output variable created in flow steps |
| End Date | Input Variable | dateLocaleLang | | | Varible is defined but not assigned |
| End Date | Input Variable | dateLocaleCountry | | | Varible is defined but not assigned |
| End Date | Input Variable | outFormat | | yyyy-MM-dd | Varible is defined but not assigned |
| End Date | Input Variable | outLocaleLang | | | Varible is defined but not assigned |
| End Date | Input Variable | outLocaleCountry | | | Varible is defined but not assigned |
| Offset Date by Number of Business Days | Input Variable | businessDays | | Monday,Tuesday,Wedn esday,Thursday,Friday | Varible is defined but not assigned |
| Parse Start Date | Input Variable | dateLocaleLang | | | Varible is defined but not assigned |
| Parse Start Date | Input Variable | dateLocaleCountry | | | Varible is defined but not assigned |
| Parse Start Date | Input Variable | outFormat | | yyyy-MM-dd | Varible is defined but not assigned |
| Parse Start Date | Input Variable | outLocaleLang | | | Varible is defined but not assigned |
| Parse Start Date | Input Variable | outLocaleCountry | | | Varible is defined but not assigned |
| Error : failure | Input Variable | automationFailureFlag | | True | Varible is defined but not assigned |
| Error : failure | Input Variable | automationFailureFlag | | True | Varible is defined but not assigned |
| Set Condition to obtain discharge details | Input Variable | status | | (4,9,40,8,5,20) | Varible is defined but not assigned |

| Set Condition to obtain discharge details | Input Variable | command | | Select ID,DocType,Comments from SSCIndex where CustomerID=\${slsCusto merId} and Status in \${status} and DocType in \${activityType} | Varible is defined but not assigned |
|--|----------------------|-----------------------|----------------------|---|--|
| Iterate Payout SLS | Input Variable | dbURL | | jdbc:jtds:sqlserver://\${D BServerName}:\${DBPo rt}/\${Database};user=\${ Username};password=\$ {Password};TDS=4.2 | Varible is defined but not assigned |
| Iterate Payout SLS | Input Variable | Delimiter | | ~ ~ | Varible is defined but not assigned |
| Iterate Payout SLS | Input Variable | Key | | payouts | Varible is defined but not assigned |
| Iterate Payout SLS | Input Variable | ignoreCase | | true | Varible is defined but not assigned |
| Check for Stax ID | Input Variable | matchType | | Contains | Varible is defined but not assigned |
| Check for Stax ID | Input Variable | ignoreCase | | True | Varible is defined but not assigned |
| Comma Separated Discharge ID | Input Variable | keyName | | dischargelDsList | Varible is defined but not assigned |
| Comma Separated Discharge ID | Input Variable | resultText | | \${slsDischargeIdNumbe r} | Varible is defined but not assigned |
| Comma Separated Discharge ID | Input Variable | delimiter | | , | Varible is defined but not assigned |
| Comma Separated Discharge ID | Flow Output Variable | dischargeIDs | Result Field: Result | N/A | Flow Output variable created in flow steps |
| Double Comma Separated Discharge comment | Input Variable | keyName | | slsDischargeComments List | Varible is defined but not assigned |
| Double Comma Separated Discharge comment | Input Variable | resultText | | \${slsDischargeCommen t} | Varible is defined but not assigned |
| Double Comma Separated Discharge comment | Input Variable | delimiter | | ~ ~ | Varible is defined but not assigned |
| Double Comma Separated Discharge comment | Flow Output Variable | slsDischargeComments | Result Field: Result | N/A | Flow Output variable created in flow steps |
| Comma Separated Discharge Activity Type | Input Variable | keyName | | dischargeActivityTypeLi st | Varible is defined but not assigned |
| Comma Separated Discharge Activity Type | Input Variable | resultText | | \${dischargeActivityType } | Varible is defined but not assigned |
| Comma Separated Discharge Activity Type | Input Variable | delimiter | | , | Varible is defined but not assigned |
| Comma Separated Discharge Activity Type | Flow Output Variable | dischargeActivityType | Result Field: Result | N/A | Flow Output variable created in flow steps |
| Error : failure | Input Variable | automationFailureFlag | | True | Varible is defined but not assigned |

| | | | 1 | 1 | I |
|--|----------------------|----------------------------|----------------------|--|--|
| Double Comma Separated Settlement Comment | Input Variable | keyName | | slsSettlementComment List | Varible is defined but not assigned |
| Double Comma Separated Settlement Comment | Input Variable | resultText | | \${slsSettlementComme nt} | Varible is defined but not assigned |
| Double Comma Separated Settlement Comment | Input Variable | delimiter | | ~ ~ | Varible is defined but not assigned |
| Double Comma Separated Settlement Comment | Flow Output Variable | slsSettlementComment s | Result Field: Result | N/A | Flow Output variable created in flow steps |
| Set Condition to obtain settlement details for Paper Request | Input Variable | status | | (4,9,8,40,5) | Varible is defined but not assigned |
| Set Condition to obtain settlement details for Paper Request | Input Variable | command | | Select ID,Comments from SSCIndex where CustomerID=\${slsCusto merId} and DocType='\$ {activityType}' and Status in \${status} | Varible is defined but not assigned |
| Check for Stax ID | Input Variable | matchType | | Contains | Varible is defined but not assigned |
| Check for Stax ID | Input Variable | ignoreCase | | True | Varible is defined but not assigned |
| Iterate Payout SLS | Input Variable | dbURL | | jdbc:jtds:sqlserver://\${D BServerName}:\${DBPo rt}/\${Database};user=\${ Username};password=\$ {Password};TDS=4.2 | Varible is defined but not assigned |
| Iterate Payout SLS | Input Variable | Delimiter | | ~ ~ | Varible is defined but not assigned |
| Iterate Payout SLS | Input Variable | Key | | payouts | Varible is defined but not assigned |
| Iterate Payout SLS | Input Variable | ignoreCase | | true | Varible is defined but not assigned |
| Comma Separated Settlement ID | Input Variable | keyName | | slsSettlementIdNumber sList | Varible is defined but not assigned |
| Comma Separated Settlement ID | Input Variable | resultText | | \${slsSettlementIdNumb er} | Varible is defined but not assigned |
| Comma Separated Settlement ID | Input Variable | delimiter | | , | Varible is defined but not assigned |
| Comma Separated Settlement ID | Flow Output Variable | slsSettlementIdNumber s | Result Field: Result | N/A | Flow Output variable created in flow steps |
| Check for Paper Request | Input Variable | matchType | | Exact Match | Varible is defined but not assigned |
| Check for Paper Request | Input Variable | ignoreCase | | True | Varible is defined but not assigned |
| Comma Separated BRN Number | Input Variable | keyName | | BRNList | Varible is defined but not assigned |
| Comma Separated BRN Number | Input Variable | resultText | | \${brnNumber} | Varible is defined but not assigned |

| Comma Separated BRN Number | Input Variable | delimiter | | , | Varible is defined but not assigned |
|---|----------------------|----------------------------|----------------------|--|--|
| Comma Separated BRN Number | Flow Output Variable | BRN | Result Field: Result | N/A | Flow Output variable created in flow steps |
| Set Condition to obtain settlement details for Pexa Request | Input Variable | status | | (4,9,8,40,5,3) | Varible is defined but not assigned |
| Set Condition to obtain settlement details for Pexa Request | Input Variable | command | | SELECT ID, Comments FROM SSCIndex WHERE CustomerID=\$ {slsCustomerId} AND D ocType='\${activityType} ' AND Status in \${status} AND ActionBy >= '\${actionByDateLow erLimit}' AND ActionBy < '\${actionByDateUpper Limit}' | Varible is defined but not assigned |
| Check for Paper Request | Input Variable | matchType | | Exact Match | Varible is defined but not assigned |
| Check for Paper Request | Input Variable | ignoreCase | | True | Varible is defined but not assigned |
| Error : failure | Input Variable | automationFailureFlag | | True | Varible is defined but not assigned |
| Flow Inputs | Input Variable | slsActionDate | | 20181205 | Varible is defined but not assigned |
| Date Parser | Input Variable | dateFormat | | yyyyMMdd | Varible is defined but not assigned |
| Offset Date by Number of Days | Input Variable | numberOfDays | | 1 | Varible is defined but not assigned |
| Parse Lower Limit | Flow Output Variable | actionByDateLowerLimi t | Result Field: Result | N/A | Flow Output variable created in flow steps |
| Parse Upper Limit | Flow Output Variable | actionByDateUpperLimi t | Result Field: Result | N/A | Flow Output variable created in flow steps |
| Email Support | Input Variable | runID | | \${run_id} | Varible is defined but not assigned |

Detailed Report of Warning Found in Flow Steps:

^{*} Blank column denotes value is **not assigned** to variable.

| Flow Step | Variable Type | Variable Name | Assign From (*) | Default Value | Remarks |
|-----------------------------|----------------|---------------|-----------------|---------------|--|
| Iterate Paper Request | Input Variable | list | paperRequest | | Input variable name and Assign from values are not identical |
| Iterate Paper Request | Input Variable | separator | | ~ ~ | Hard-coded values present in use constant field |
| Check paperRequest for NULL | Input Variable | keyName | | paperRequest | Hard-coded values present in use constant field |

| | I | I | T. | I |
|----------------|--|--|--|---|
| Input Variable | trimSpaces | | false | Hard-coded values present in use constant field |
| Input Variable | keyName | | pexaRequest | Hard-coded values present in use constant field |
| Input Variable | trimSpaces | | false | Hard-coded values present in use constant field |
| Input Variable | list | pexaRequest | | Input variable name and Assign from values are not identical |
| Input Variable | separator | | ~ ~ | Hard-coded values present in use constant field |
| Input Variable | requestDetail | paperCustomer | | Input variable name and Assign from values are not identical |
| Input Variable | requestDetail | pexaCustomer | | Input variable name and Assign from values are not identical |
| Input Variable | requestDetail | paperCustomer | | Input variable name and Assign from values are not identical |
| Input Variable | requestDetail | pexaCustomer | | Input variable name and Assign from values are not identical |
| Input Variable | command | | DELETE FROM \${tableName} WHERE POF_SLS_ID_NUMBE R = '\${slsIdNumber}' INSERT INTO \${tableName}(POF_SL S_ACTIVITY_TYPE, P OF_SLS_ID_NUMBER, POF_SETTLEMENT_A CTIVITY, POF_SLS_C USTOMER_ID, POF_SLS_COMMENT, POF_SLS_ACTION_D ATE, POF_SETTLEME NT_ACTIVITY_TYPE, POF_STAX_ID_NUMB ER, POF_SLS_DISCH ARGE_ID_NUMBER | Hard-coded values present in use constant field |
| | Input Variable | Input Variable trimSpaces Input Variable list Input Variable separator Input Variable requestDetail Input Variable requestDetail Input Variable requestDetail | Input Variable trimSpaces Input Variable list pexaRequest Input Variable separator Input Variable requestDetail paperCustomer Input Variable requestDetail pexaCustomer Input Variable requestDetail paperCustomer Input Variable requestDetail paperCustomer Input Variable requestDetail pexaCustomer | Input Variable trimSpaces false Input Variable list pexaRequest Input Variable separator - - Input Variable requestDetail paperCustomer Input Variable requestDetail paperCustomer Input Variable requestDetail paperCustomer Input Variable requestDetail pexaCustomer Input Variable requestDetail pexaCustomer DELETE FROM \$(tableName) WHERE POF_SLS_DINUMBE R = "\$(staldNumber)' INSERT INTO \$(tableName) (POF_SL S_ACTIVITY_TYPE, POF_SLS_DINUMBER, POF_SET_ILEMENT_ACTIVITY_TYPE, POF_SLS_COMMENT, POF_SLS_COMMENT, POF_SLS_COMMENT, POF_SLS_COMMENT, POF_SLS_ACTION_D ATE, POF_SETTLEME NT_ACTIVITY_TYPE, POF_SLS_ACTION_D ATE, POF_SETSTAL_ID_NUMBER, POF_SETSTAL_DISCHE |

| Insert Pexa Request Error : failure Error : failure | Input Variable Input Variable Input Variable | command automationFailureFlag errorMessage | automationFailureFlag errorMessage | POF_SLS_ACTION_D ATE, POF_SETTLEME NT_ACTIVITY_TYPE, POF_STAX_ID_NUMB ER, POF_SLS_DISCH ARGE_ID_NUMBER, True Failed to iterate on Payout Request | Hard-coded values present in use constant field Hard-coded values present in use constant field Hard-coded values present in use constant field Hard-coded values present in use constant |
|---|--|--|---------------------------------------|--|--|
| Error : failure | Input Variable | automationFailureFlag | automationFailureFlag | True | field |
| Error : failure | Input Variable | errorMessage | errorMessage | Failed to iterate on Payout Request | Hard-coded values present in use constant field |
| Generic SQL Query V2.0 | Input Variable | command | | DELETE from \${tableName} WHERE POF_REQUEST_STAT US ='Completed' and P OF_SLS_ACTION_DAT E < CURRENT_TIMES TAMP | Hard-coded values present in use constant field Hard-coded values |
| Error : failure | Input Variable | automationFailureFlag | | True | present in use constant field |
| Error : failure | Input Variable | errorMessage | errorMessage | Failed to delete completed SLS ID from automation DB | Hard-coded values present in use constant field |
| Delete Payout Request | Input Variable | command | | DELETE from \${tableName} WHERE POF_SLS_ACTION_D ATE <'\${cleanupDate}' and (POF_REQUEST_ STATUS ='Rework' OR POF_REQUEST_STAT US ='Failure') | Hard-coded values present in use constant field |
| End Date | Input Variable | date | offsetDate | | Input variable name and Assign from values are not identical |
| End Date | Input Variable | outFormat | | yyyy-MM-dd | Hard-coded values present in use constant field |

| Offset Date In Past by Number of Days | Input Variable | date | currentDate | | Input variable name and Assign from values are not identical |
|--|----------------|-----------------------|--------------|--|--|
| Error : failure | Input Variable | automationFailureFlag | | True | Hard-coded values present in use constant field |
| Error : failure | Input Variable | errorMessage | queryOutput | Failed to get current date / Failed to offset Date. | Input variable name and Assign from values are not identical |
| Error : failure | Input Variable | errorMessage | queryOutput | Failed to get current date / Failed to offset Date. | Hard-coded values present in use constant field |
| Error : failure | Input Variable | automationFailureFlag | | True | Hard-coded values present in use constant field |
| Error : failure | Input Variable | errorMessage | errorMessage | Failed to cleanup Rework/Failure SLS ID from automation DB | Hard-coded values present in use constant field |
| Flow Inputs | Input Variable | flowName | flowName | Payout Queue Load | Hard-coded values present in use constant field |
| Send Mail | Input Variable | subject | | OO Flow Failure : \${flowName} | Hard-coded values present in use constant field |
| Send Mail | Input Variable | body | | <pre><pre><pre><pre><pre><pre><pre><pre></pre></pre></pre></pre></pre></pre></pre></pre> | Hard-coded values present in use constant field |
| Send Mail | Input Variable | htmlEmail | | true | Hard-coded values present in use constant field |
| Send Mail | Input Variable | readReceipt | | false | Hard-coded values present in use constant field |
| Send Mail | Input Variable | encryptionAlgorithm | | AES256_CBC | Hard-coded values present in use constant field |
| Set Automation Failure | Input Variable | keyName | | automationFailureFlag | Hard-coded values present in use constant field |
| Set Automation Failure | Input Variable | myValue | | True | Hard-coded values present in use constant field |
| Set Automation Failure | Input Variable | errorMessage | | Failed to send Notifictiaon | Hard-coded values present in use constant field |

| Set Condition for Paper Payout Request | Input Variable | activityType | | ZYA23 | Hard-coded values present in use constant field |
|---|----------------|------------------------|-------------|--|--|
| Set Condition for Paper Payout Request | Input Variable | processGroup | | 20 | Hard-coded values present in use constant field |
| Set Condition for Paper Payout Request | Input Variable | status | | 4 | Hard-coded values present in use constant field |
| Set Condition for Paper Payout Request | Input Variable | location | | 934000 | Hard-coded values present in use constant field |
| Set Condition for Paper Payout Request | Input Variable | command | | Select ID,CustomerID,A ctionBy,Comments from SSCIndex where Proce ssGroup=\${processGroup} and DocType='\${activityType}' and Status=\${status} and Location =\${location} and ActionBy>getdate() and ActionBy< ='\${endDate}' | Hard-coded values present in use constant field |
| Offset Date by Number of Business Days | Input Variable | date | currentDate | | Input variable name and Assign from values are not identical |
| Offset Date by Number of Business Days | Input Variable | businessDays | | Monday,Tuesday,Wedn esday,Thursday,Friday | Hard-coded values present in use constant field |
| Processing of Comment for stax ID and set settlenet Details | Input Variable | settlementActivity | | Paper | Hard-coded values present in use constant field |
| Processing of Comment for stax ID and set settlenet Details | Input Variable | settlementActivityType | | ZYA20 | Hard-coded values present in use constant field |
| Parse Start Date | Input Variable | date | currentDate | | Input variable name and Assign from values are not identical |
| Parse Start Date | Input Variable | outFormat | | yyyy-MM-dd | Hard-coded values present in use constant field |
| End Date | Input Variable | date | offsetDate | | Input variable name and Assign from values are not identical |
| End Date | Input Variable | outFormat | | yyyy-MM-dd | Hard-coded values present in use constant field |
| List of Paper request | Input Variable | keyName | | paperRequest | Hard-coded values present in use constant field |
| List of Paper request | Input Variable | resultText | | \${slsIdNumber} \${slsCu stomerId} \${ActionBy} \$ {staxID} \${settlementAct ivity} \${settlementActivit yType} \${slsComment} | Hard-coded values present in use constant field |

| List of Paper request | Input Variable | delimiter | | ~ ~ | Hard-coded values present in use constant field |
|---|----------------|--------------|---------------|--|--|
| Iterate Payout SLS | Input Variable | dbURL | | jdbc:jtds:sqlserver://\${D BServerName}:\${DBPo rt}/\${Database};user=\${ Username};password=\$ {Password};TDS=4.2 | Hard-coded values present in use constant field |
| Iterate Payout SLS | Input Variable | Command | command | | Input variable name and Assign from values are not identical |
| Iterate Payout SLS | Input Variable | Delimiter | | ~ ~ | Hard-coded values present in use constant field |
| Iterate Payout SLS | Input Variable | Key | | payouts | Hard-coded values present in use constant field |
| Iterate Payout SLS | Input Variable | ignoreCase | | true | Hard-coded values present in use constant field |
| Iterate Payout SLS | Input Variable | Username | SLSDbUsername | SLSDbUser : USERNAME | Input variable name and Assign from values are not identical |
| Iterate Payout SLS | Input Variable | Password | SLSDbPassword | SLSDbUser : PASSWORD | Input variable name and Assign from values are not identical |
| Check paper request | Input Variable | value1 | paperRowCount | | Input variable name and Assign from values are not identical |
| Check paper request | Input Variable | value2 | | 0 | Hard-coded values present in use constant field |
| Check paper request | Input Variable | operation | | > | Hard-coded values present in use constant field |
| Set Condition for Paper Payout Request | Input Variable | paperSisId | | (\${paperSIsIdList}) | Hard-coded values present in use constant field |
| Set Condition for Paper Payout Request | Input Variable | activityType | | ZYA23 | Hard-coded values present in use constant field |
| Set Condition for Paper Payout Request | Input Variable | processGroup | | 20 | Hard-coded values present in use constant field |
| Set Condition for Paper Payout Request | Input Variable | status | | 4 | Hard-coded values present in use constant field |
| Set Condition for Paper Payout Request | Input Variable | location | | 934000 | Hard-coded values present in use constant field |

| End Date | Input Variable | outFormat | | yyyy-MM-dd | Hard-coded values present in use constant field |
|---|----------------|-----------------------|--------------|---|--|
| End Date | Input Variable | date | offsetDate | | Input variable name and Assign from values are not identical |
| Get Paper Payout request from automation DB | Input Variable | rowDelimiter | | , | Hard-coded values present in use constant field |
| Get Paper Payout request from automation DB | Input Variable | columnDelimiter | | ; | Hard-coded values present in use constant field |
| Get Paper Payout request from automation DB | Input Variable | query | | DECLARE @activity varchar(MAX) = 'Paper' DECLARE @startDate varchar(MAX) = '\${startDate}' DECLARE @endDate varchar(MAX) = '\${endDate}' DECLARE @slsRecords TABLE (P OF_SLS_ID_NUMBER int) INSERT INTO @slsRecords SELECT POF_SLS_ID_NUMBE R FROM \${tableName} WHERE POF_SETTLE MENT_ACTIVITY = @acti | Hard-coded values present in use constant field |
| Error : failure | Input Variable | automationFailureFlag | | True | Hard-coded values present in use constant field |
| Error : failure | Input Variable | errorMessage | errorMessage | Failed to retrieve SLS records | Hard-coded values present in use constant field |
| Error : failure | Input Variable | errorMessage | queryOutput | Failed to get current date / Failed to offset Date. | Hard-coded values present in use constant field |
| Error : failure | Input Variable | errorMessage | queryOutput | Failed to get current date / Failed to offset Date. | Input variable name and Assign from values are not identical |
| Error : failure | Input Variable | automationFailureFlag | | True | Hard-coded values present in use constant field |
| Set Condition for Paper Payout Request | Input Variable | command | | Select ID,CustomerID,A ctionBy,Comments from SSCIndex where Proce ssGroup=\${processGro up} and DocType='\${act ivityType}' and Status=\${status} and Location =\${location} and ActionBy>getdate() and ActionBy <='\${endDate}' and ID not in \${paperSIsId} | Hard-coded values present in use constant field |
| | | | | | |

| Offset Date by Number of Business Days | Input Variable | date | currentDate | | Input variable name and Assign from values are not identical |
|--|----------------|-----------------------|--------------|--|--|
| Offset Date by Number of Business Days | Input Variable | businessDays | | Monday,Tuesday,Wedn esday,Thursday,Friday | Hard-coded values present in use constant field |
| Parse Start Date | Input Variable | date | currentDate | | Input variable name and Assign from values are not identical |
| Parse Start Date | Input Variable | outFormat | | yyyy-MM-dd | Hard-coded values present in use constant field |
| Error : failure | Input Variable | automationFailureFlag | | True | Hard-coded values present in use constant field |
| Error : failure | Input Variable | errorMessage | queryOutput | Failed to get current date / Failed to offset Date. | Input variable name and Assign from values are not identical |
| Error : failure | Input Variable | errorMessage | queryOutput | Failed to get current date / Failed to offset Date. | Hard-coded values present in use constant field |
| Error : failure | Input Variable | automationFailureFlag | | True | Hard-coded values present in use constant field |
| Error : failure | Input Variable | errorMessage | errorMessage | Failed to retrieve SLS ID from automation DB | Hard-coded values present in use constant field |
| Offset Date by Number of Business Days | Input Variable | date | currentDate | | Input variable name and Assign from values are not identical |
| Offset Date by Number of Business Days | Input Variable | businessDays | | Monday,Tuesday,Wedn esday,Thursday,Friday | Hard-coded values present in use constant field |
| List of Pexa request | Input Variable | keyName | | pexaRequest | Hard-coded values present in use constant field |
| List of Pexa request | Input Variable | resultText | | \${slsIdNumber} \${slsCu stomerId} \${ActionBy} \$ {staxID} \${settlementAct ivity} \${settlementActivit yType} \${slsComment} | Hard-coded values present in use constant field |
| List of Pexa request | Input Variable | delimiter | | ~ ~ | Hard-coded values present in use constant field |
| Set Condition for Pexa Payout Request | Input Variable | activityType | | ZYA23 | Hard-coded values present in use constant field |
| Set Condition for Pexa Payout Request | Input Variable | processGroup | | 20 | Hard-coded values present in use constant field |
| Set Condition for Pexa Payout Request | Input Variable | status | | 4 | Hard-coded values present in use constant field |

| Set Condition for Pexa Payout Request | Input Variable | location | | 999142 | Hard-coded values present in use constant field |
|---|----------------|------------------------|---------------|--|--|
| Set Condition for Pexa Payout Request | Input Variable | command | | Select ID,CustomerID,A ctionBy,Comments from SSCIndex where Proce ssGroup=\${processGroup} and DocType='\${activityType}' and Status=\${status} and Location =\${location} and ActionBy>getdate() and ActionBy <='\${endDate}' | Hard-coded values present in use constant field |
| Processing of Comment for stax ID and set settlenet Details | Input Variable | settlementActivity | | Pexa | Hard-coded values present in use constant field |
| Processing of Comment for stax ID and set settlenet Details | Input Variable | settlementActivityType | | ZYM01 | Hard-coded values present in use constant field |
| End Date | Input Variable | date | offsetDate | | Input variable name and Assign from values are not identical |
| End Date | Input Variable | outFormat | | yyyy-MM-dd | Hard-coded values present in use constant field |
| Iterate Payout SLS | Input Variable | dbURL | | jdbc:jtds:sqlserver://\${D BServerName}:\${DBPo rt}/\${Database};user=\${ Username};password=\$ {Password};TDS=4.2 | Hard-coded values present in use constant field |
| Iterate Payout SLS | Input Variable | Command | command | | Input variable name and Assign from values are not identical |
| Iterate Payout SLS | Input Variable | Delimiter | | ~ ~ | Hard-coded values present in use constant field |
| Iterate Payout SLS | Input Variable | Key | | payouts | Hard-coded values present in use constant field |
| Iterate Payout SLS | Input Variable | ignoreCase | | true | Hard-coded values present in use constant field |
| Iterate Payout SLS | Input Variable | Username | SLSDbUsername | SLSDbUser : USERNAME | Input variable name and Assign from values are not identical |
| Iterate Payout SLS | Input Variable | Password | SLSDbPassword | SLSDbUser : PASSWORD | Input variable name and Assign from values are not identical |
| Parse Start Date | Input Variable | date | currentDate | | Input variable name and Assign from values are not identical |
| Parse Start Date | Input Variable | outFormat | | yyyy-MM-dd | Hard-coded values present in use constant field |

| Check pexa request list | Input Variable | value1 | pexaRowCount | | Input variable name and Assign from values are not identical |
|--|----------------|-----------------------|--------------|--|--|
| Check pexa request list | Input Variable | value2 | , | 0 | Hard-coded values present in use constant field |
| Check pexa request list | Input Variable | operation | | > | Hard-coded values present in use constant field |
| Set Condition for Pexa Payout Request | Input Variable | pexaSlsId | | (\${pexaSlsIdList}) | Hard-coded values present in use constant field |
| Set Condition for Pexa Payout Request | Input Variable | activityType | | ZYA23 | Hard-coded values present in use constant field |
| Set Condition for Pexa Payout Request | Input Variable | processGroup | | 20 | Hard-coded values present in use constant field |
| Set Condition for Pexa Payout Request | Input Variable | status | | 4 | Hard-coded values present in use constant field |
| Set Condition for Pexa Payout Request | Input Variable | location | | 999142 | Hard-coded values present in use constant field |
| Set Condition for Pexa Payout Request | Input Variable | command | | Select ID,CustomerID,A ctionBy,Comments from SSCIndex where Proce ssGroup=\${processGroup} and DocType='\${activityType}' and Status=\${status} and Location =\${location} and ActionBy>getdate() and ActionBy <='\${endDate}' and ID not in \${pexaSISId} | Hard-coded values present in use constant field |
| Error : failure | Input Variable | errorMessage | errorMessage | Failed to retrieve SLS records | Hard-coded values present in use constant field |
| Error : failure | Input Variable | automationFailureFlag | | True | Hard-coded values present in use constant field |
| Error : failure | Input Variable | automationFailureFlag | | True | Hard-coded values present in use constant field |
| Error : failure | Input Variable | errorMessage | queryOutput | Failed to get current date / Failed to offset Date. | Input variable name and Assign from values are not identical |
| Error : failure | Input Variable | errorMessage | queryOutput | Failed to get current date / Failed to offset Date. | Hard-coded values present in use constant field |

| Get open Pexa Request | Input Variable | query | | DECLARE @activity varchar(MAX) = 'Pexa' DECLARE @startDate varchar(MAX) = '\${startDate}' DECLARE @endDate varchar(MAX) = '\${endDate}' DECLARE @slsRecords TABLE (P OF_SLS_ID_NUMBER int) INSERT INTO @slsRecords SELECT POF_SLS_ID_NUMBE R FROM \${tableName} WHERE POF_SETTLE MENT_ACTIVITY = @activ | Hard-coded values present in use constant field |
|--|----------------|-----------------------|--------------|---|--|
| Get open Pexa Request | Input Variable | columnDelimiter | | ; | Hard-coded values present in use constant field |
| Get open Pexa Request | Input Variable | rowDelimiter | | , | Hard-coded values present in use constant field |
| End Date | Input Variable | date | offsetDate | | Input variable name and Assign from values are not identical |
| End Date | Input Variable | outFormat | | yyyy-MM-dd | Hard-coded values present in use constant field |
| Offset Date by Number of Business Days | Input Variable | date | currentDate | | Input variable name and Assign from values are not identical |
| Offset Date by Number of Business Days | Input Variable | businessDays | | Monday,Tuesday,Wedn esday,Thursday,Friday | Hard-coded values present in use constant field |
| Parse Start Date | Input Variable | date | currentDate | | Input variable name and Assign from values are not identical |
| Parse Start Date | Input Variable | outFormat | | yyyy-MM-dd | Hard-coded values present in use constant field |
| Error : failure | Input Variable | automationFailureFlag | | True | Hard-coded values present in use constant field |
| Error : failure | Input Variable | errorMessage | queryOutput | Failed to get current date / Failed to offset Date. | Input variable name and Assign from values are not identical |
| Error : failure | Input Variable | errorMessage | queryOutput | Failed to get current date / Failed to offset Date. | Hard-coded values present in use constant field |
| Error : failure | Input Variable | automationFailureFlag | | True | Hard-coded values present in use constant field |
| Error : failure | Input Variable | errorMessage | errorMessage | Failed to retrieve SLS ID from automation DB | Hard-coded values present in use constant field |

| Set Condition to obtain discharge details | Input Variable | status | | (4,9,40,8,5,20) | Hard-coded values present in use constant field |
|---|----------------|------------|---------------------|---|--|
| Set Condition to obtain discharge details | Input Variable | command | | Select ID,DocType,Comments from SSCIndex where CustomerID=\${slsCusto merId} and Status in \${status} and DocType in \${activityType} | Hard-coded values present in use constant field |
| Iterate Payout SLS | Input Variable | dbURL | | jdbc:jtds:sqlserver://\${D BServerName}:\${DBPo rt}/\${Database};user=\${ Username};password=\$ {Password};TDS=4.2 | Hard-coded values present in use constant field |
| Iterate Payout SLS | Input Variable | Command | command | | Input variable name and Assign from values are not identical |
| Iterate Payout SLS | Input Variable | Delimiter | | ~ ~ | Hard-coded values present in use constant field |
| Iterate Payout SLS | Input Variable | Key | | payouts | Hard-coded values present in use constant field |
| Iterate Payout SLS | Input Variable | ignoreCase | | true | Hard-coded values present in use constant field |
| Iterate Payout SLS | Input Variable | Username | SLSDbUsername | SLSDbUser : USERNAME | Input variable name and Assign from values are not identical |
| Iterate Payout SLS | Input Variable | Password | SLSDbPassword | SLSDbUser: PASSWORD | Input variable name and Assign from values are not identical |
| Check for Stax ID | Input Variable | matchType | | Contains | Hard-coded values present in use constant field |
| Check for Stax ID | Input Variable | toMatch | slsDischargeComment | | Input variable name and Assign from values are not identical |
| Check for Stax ID | Input Variable | matchTo | staxID | | Input variable name and Assign from values are not identical |
| Check for Stax ID | Input Variable | ignoreCase | | True | Hard-coded values present in use constant field |
| Comma Separated Discharge ID | Input Variable | keyName | | dischargelDsList | Hard-coded values present in use constant field |
| Comma Separated Discharge ID | Input Variable | resultText | | \${slsDischargeIdNumbe r} | Hard-coded values present in use constant field |
| Comma Separated Discharge ID | Input Variable | delimiter | | , | Hard-coded values present in use constant field |

| Double Comma Separated Discharge comment | Input Variable | keyName | | slsDischargeComments List | Hard-coded values present in use constant field |
|--|----------------|-----------------------|------------------------|--|--|
| Double Comma Separated Discharge comment | Input Variable | resultText | | \${slsDischargeCommen t} | Hard-coded values present in use constant field |
| Double Comma Separated Discharge comment | Input Variable | delimiter | | ~ ~ | Hard-coded values present in use constant field |
| Comma Separated Discharge Activity Type | Input Variable | keyName | | dischargeActivityTypeLi st | Hard-coded values present in use constant field |
| Comma Separated Discharge Activity Type | Input Variable | resultText | | \${dischargeActivityType } | Hard-coded values present in use constant field |
| Comma Separated Discharge Activity Type | Input Variable | delimiter | | , | Hard-coded values present in use constant field |
| Error : failure | Input Variable | errorMessage | errorMessage | Failed to retrieve SLS records | Hard-coded values present in use constant field |
| Error : failure | Input Variable | automationFailureFlag | | True | Hard-coded values present in use constant field |
| Double Comma Separated Settlement Comment | Input Variable | keyName | | slsSettlementComment List | Hard-coded values present in use constant field |
| Double Comma Separated Settlement Comment | Input Variable | resultText | | \${slsSettlementComme nt} | Hard-coded values present in use constant field |
| Double Comma Separated Settlement Comment | Input Variable | delimiter | | ~ ~ | Hard-coded values present in use constant field |
| Set Condition to obtain settlement details for Paper Request | Input Variable | activityType | settlementActivityType | | Input variable name and Assign from values are not identical |
| Set Condition to obtain settlement details for Paper Request | Input Variable | status | | (4,9,8,40,5) | Hard-coded values present in use constant field |
| Set Condition to obtain settlement details for Paper Request | Input Variable | command | | Select ID,Comments from SSCIndex where CustomerID=\${slsCusto merId} and DocType='\$ {activityType}' and Status in \${status} | Hard-coded values present in use constant field |
| Check for Stax ID | Input Variable | matchType | | Contains | Hard-coded values present in use constant field |
| Check for Stax ID | Input Variable | toMatch | slsSettlementComment | | Input variable name and Assign from values are not identical |
| Check for Stax ID | Input Variable | matchTo | staxID | | Input variable name and Assign from values are not identical |

| Comma Separated BRN Number | Input Variable | keyName | | BRNList | Hard-coded values present in use constant field |
|----------------------------------|----------------|------------|------------------------|--|--|
| Check for Paper Request | Input Variable | ignoreCase | | True | Hard-coded values present in use constant field |
| Check for Paper Request | Input Variable | matchTo | slsSettlementComment | ZYA20 | Hard-coded values present in use constant field |
| Check for Paper Request | Input Variable | matchTo | slsSettlementComment | ZYA20 | Input variable name and Assign from values are not identical |
| Check for Paper Request | Input Variable | toMatch | settlementActivityType | | Input variable name and Assign from values are not identical |
| Check for Paper Request | Input Variable | matchType | | Exact Match | Hard-coded values present in use constant field |
| Comma Separated Settlement ID | Input Variable | delimiter | | , | Hard-coded values present in use constant field |
| Comma Separated Settlement ID | Input Variable | resultText | | \${slsSettlementIdNumb er} | Hard-coded values present in use constant field |
| Comma Separated Settlement ID | Input Variable | keyName | | slsSettlementIdNumber sList | Hard-coded values present in use constant field |
| Iterate Payout SLS | Input Variable | Password | SLSDbPassword | SLSDbUser: PASSWORD | Input variable name and Assign from values are not identical |
| Iterate Payout SLS | Input Variable | Username | SLSDbUsername | SLSDbUser: USERNAME | Input variable name and Assign from values are not identical |
| Iterate Payout SLS | Input Variable | ignoreCase | | true | Hard-coded values present in use constant field |
| Iterate Payout SLS | Input Variable | Key | | payouts | Hard-coded values present in use constant field |
| Iterate Payout SLS | Input Variable | Delimiter | | ~ ~ | Hard-coded values present in use constant field |
| Iterate Payout SLS | Input Variable | Command | command | | Input variable name and Assign from values are not identical |
| Iterate Payout SLS | Input Variable | dbURL | | jdbc:jtds:sqlserver://\${D BServerName}:\${DBPo rt}/\${Database};user=\${ Username};password=\$ {Password};TDS=4.2 | Hard-coded values present in use constant field |
| Check for Stax ID | Input Variable | ignoreCase | | True | Hard-coded values present in use constant field |

| Comma Separated BRN Number | Input Variable | resultText | | \${brnNumber} | Hard-coded values present in use constant field |
|---|----------------|-----------------------|------------------------|--|--|
| Comma Separated BRN Number | Input Variable | delimiter | | , | Hard-coded values present in use constant field |
| Set Condition to obtain settlement details for Pexa Request | Input Variable | activityType | settlementActivityType | | Input variable name and Assign from values are not identical |
| Set Condition to obtain settlement details for Pexa Request | Input Variable | status | | (4,9,8,40,5,3) | Hard-coded values present in use constant field |
| Set Condition to obtain settlement details for Pexa Request | Input Variable | command | | SELECT ID, Comments FROM SSCIndex WHERE CustomerID=\$ {slsCustomerId} AND D ocType='\${activityType} ' AND Status in \${status} AND ActionBy >= '\${actionByDateLow erLimit}' AND ActionBy < '\${actionByDateUpper Limit}' | Hard-coded values present in use constant field |
| Check for Paper Request | Input Variable | matchType | | Exact Match | Hard-coded values present in use constant field |
| Check for Paper Request | Input Variable | toMatch | settlementActivityType | | Input variable name and Assign from values are not identical |
| Check for Paper Request | Input Variable | matchTo | slsSettlementComment | ZYA20 | Input variable name and Assign from values are not identical |
| Check for Paper Request | Input Variable | matchTo | slsSettlementComment | ZYA20 | Hard-coded values present in use constant field |
| Check for Paper Request | Input Variable | ignoreCase | | True | Hard-coded values present in use constant field |
| Error : failure | Input Variable | errorMessage | errorMessage | Failed to retrieve SLS records | Hard-coded values present in use constant field |
| Error : failure | Input Variable | automationFailureFlag | | True | Hard-coded values present in use constant field |
| Flow Inputs | Input Variable | slsActionDate | | 20181205 | Hard-coded values present in use constant field |
| Date Parser | Input Variable | date | slsActionDate | | Input variable name and Assign from values are not identical |
| Date Parser | Input Variable | dateFormat | | yyyyMMdd | Hard-coded values present in use constant field |

| Offset Date by Number of Days | Input Variable | date | actionByDateLowerLimi t | | Input variable name and Assign from values are not identical |
|-------------------------------|----------------|--------------|---|---------------------|--|
| Offset Date by Number of Days | Input Variable | numberOfDays | | 1 | Hard-coded values present in use constant field |
| Parse Lower Limit | Input Variable | date | actionByDateLowerLimi t | | Input variable name and Assign from values are not identical |
| Parse Lower Limit | Input Variable | outFormat | dateFormat | yyyy-MM-dd HH:mm:ss | Input variable name and Assign from values are not identical |
| Parse Lower Limit | Input Variable | outFormat | dateFormat | yyyy-MM-dd HH:mm:ss | Hard-coded values present in use constant field |
| Parse Upper Limit | Input Variable | date | actionByDateUperLimit | | Input variable name and Assign from values are not identical |
| Email Support | Input Variable | flowName | WBC/Utility Operations/Payout Queue Load/workFlowName | Payout Queue Load | Hard-coded values present in use constant field |
| Email Support | Input Variable | runID | | \${run_id} | Hard-coded values present in use constant field |

Analysis of System Property Used:

| Property Name | OO Path | Where it is used |
|----------------------|---|---|
| AuthType | WBC/Utility Operations/Payout Queue Load/AuthType | Get Paper Payout Requests from SLS |
| AuthType | WBC/Utility Operations/Payout Queue Load/AuthType | Get PEXA Payout Requests from SLS |
| AuthType | WBC/Utility Operations/Payout Queue Load/AuthType | Obtain Discharge Details |
| AuthType | WBC/Utility Operations/Payout Queue Load/AuthType | Obtain Settlement Details |
| brnRegularExpression | WBC/Utility Operations/Payout Queue Load/brnRegularExpression | not used |
| cleanupDays | WBC/Utility Operations/Payout Queue Load/cleanupDays | Delete Payouts Rework or Failure Requests |
| Database | WBC/Utility Operations/Payout Queue Load/Database | Get Paper Payout Requests from SLS |
| Database | WBC/Utility Operations/Payout Queue Load/Database | Get PEXA Payout Requests from SLS |
| Database | WBC/Utility Operations/Payout Queue Load/Database | Obtain Discharge Details |
| Database | WBC/Utility Operations/Payout Queue Load/Database | Obtain Settlement Details |

| | WBC/Utility Operations/Payout Queue | |
|------------------------|---|--|
| DBClass | Load/DBClass | Get Paper Payout Requests from SLS |
| DBClass | WBC/Utility Operations/Payout Queue Load/DBClass | Get PEXA Payout Requests from SLS |
| DBClass | WBC/Utility Operations/Payout Queue Load/DBClass | Obtain Discharge Details |
| DBClass | WBC/Utility Operations/Payout Queue Load/DBClass | Obtain Settlement Details |
| DBPort | WBC/Utility Operations/Payout Queue Load/DBPort | Get Paper Payout Requests from SLS |
| DBPort | WBC/Utility Operations/Payout Queue Load/DBPort | Get PEXA Payout Requests from SLS |
| DBPort | WBC/Utility Operations/Payout Queue Load/DBPort | Obtain Discharge Details |
| DBPort | WBC/Utility Operations/Payout Queue Load/DBPort | Obtain Settlement Details |
| DBServerName | WBC/Utility Operations/Payout Queue Load/DBServerName | Get Paper Payout Requests from SLS |
| DBServerName | WBC/Utility Operations/Payout Queue Load/DBServerName | Get PEXA Payout Requests from SLS |
| DBServerName | WBC/Utility Operations/Payout Queue Load/DBServerName | Obtain Discharge Details |
| DBServerName | WBC/Utility Operations/Payout Queue Load/DBServerName | Obtain Settlement Details |
| DbType | WBC/Utility Operations/Payout Queue Load/DbType | Get Paper Payout Requests from SLS |
| DbType | WBC/Utility Operations/Payout Queue Load/DbType | Get PEXA Payout Requests from SLS |
| DbType | WBC/Utility Operations/Payout Queue Load/DbType | Obtain Discharge Details |
| DbType | WBC/Utility Operations/Payout Queue Load/DbType | Obtain Settlement Details |
| dischargeActivityCodes | WBC/Utility Operations/Payout Queue Load/dischargeActivityCodes | Obtain Discharge Details |
| Instance | WBC/Utility Operations/Payout Queue Load/Instance | Get Paper Payout Requests from SLS |
| Instance | WBC/Utility Operations/Payout Queue Load/Instance | Get PEXA Payout Requests from SLS |
| Instance | WBC/Utility Operations/Payout Queue Load/Instance | Obtain Discharge Details |
| Instance | WBC/Utility Operations/Payout Queue Load/Instance | Obtain Settlement Details |
| noReplyEmailAddress | WBC/Utility Operations/Payout Queue Load/noReplyEmailAddress | Email Support |
| ooSupportMailBox | WBC/Utility Operations/Payout Queue Load/ooSupportMailBox | Email Support |
| paperDays CI05 | WBC/Utility Operations/Payout Queue Load/paperDays Cl05 | Get Paper Payouts Open Requests in Queue |
| paperDays CI05 | WBC/Utility Operations/Payout Queue Load/paperDays Cl05 | Get Paper Payout Requests from SLS |
| pexaDays Cl06 | WBC/Utility Operations/Payout Queue Load/pexaDays Cl06 | Get Pexa Payouts Open Requests in Queue |
| pexaDays Cl06 | WBC/Utility Operations/Payout Queue Load/pexaDays Cl06 | Get PEXA Payout Requests from SLS |

| slsTableName | WBC/Utility Operations/Payout Queue Load/slsTableName | Get Paper Payouts Open Requests in Queue |
|-----------------------|--|---|
| slsTableName | WBC/Utility Operations/Payout Queue Load/slsTableName | Get Pexa Payouts Open Requests in Queue |
| staxRegularExpression | WBC/Utility Operations/Payout Queue Load/staxRegularExpression | not used |
| tableName | WBC/Utility Operations/Payout Queue Load/tableName | Delete Payouts Completed Requests |
| tableName | WBC/Utility Operations/Payout Queue Load/tableName | Delete Payouts Rework or Failure Requests |
| tableName | WBC/Utility Operations/Payout Queue Load/tableName | Payout Queue Load |
| tableName | WBC/Utility Operations/Payout Queue Load/tableName | Get Paper Payouts Open Requests in Queue |
| tableName | WBC/Utility Operations/Payout Queue Load/tableName | Get Pexa Payouts Open Requests in Queue |
| Timeout | WBC/Utility Operations/Payout Queue Load/Timeout | Get Paper Payout Requests from SLS |
| Timeout | WBC/Utility Operations/Payout Queue Load/Timeout | Get PEXA Payout Requests from SLS |
| Timeout | WBC/Utility Operations/Payout Queue Load/Timeout | Obtain Discharge Details |
| Timeout | WBC/Utility Operations/Payout Queue Load/Timeout | Obtain Settlement Details |
| workFlowName | WBC/Utility Operations/Payout Queue Load/workFlowName | WBC_MF_PayoutQueueLoad_V1.00 |

Analysis of System Account Used:

| Account Name | OO Path |
|--------------|--|
| SLSDbUser | WBC/Utility Operations/Payout Queue Load/SLSDbUser |