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Command . . . . . : CRTBNDRPG
  Issued by . . . . . : EVANS
Program . . . . . : MOB259
  Library . . . . . : QTEMP
Text 'description' . . . . . : *SRCMBRTXT

Source Member . . . . . : MOB259
Source File . . . . . : QRPGRSRC
  Library . . . . . : CEMOB
  CCSID . . . . . : 37
Text 'description' . . . . . : Move XBILDTLP to BILDTLP and add relative data
Last Change . . . . . : 05/16/13 06:41:08

Generation severity level . . . : 10
Default activation group . . . : *YES
Compiler options . . . . . :
    *XREF          *GEN          *NOSECLVL  *SHOWCPY
    *EXPDDS        *EXT          *NOSHOWSKP *NOSRCSTMT
    *DEBUGIO      *NOEVENTF

Debugging views . . . . . : *STMT
Output . . . . . : *PRINT
Optimization level . . . . . : *NONE
Source listing indentation . . . : *NONE
Type conversion options . . . : *NONE
Sort sequence . . . . . : *HEX
Language identifier . . . . . : *JOB RUN
Replace program . . . . . : *NO
User profile . . . . . : *USER
Authority . . . . . : *LIBCRTAUT
Truncate numeric . . . . . : *YES
Fix numeric . . . . . : *NONE
Target release . . . . . : *CURRENT
Allow null values . . . . . : *NO
Define condition names . . . . . : *NONE
Enable performance collection . . : *PEP
Profiling data . . . . . : *NOCOL
Licensed Internal Code options . :
Generate program interface . . . : *NO
Include directory . . . . . :
Preprocessor options . . . . . : *NONE
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Line Number	Source Specifications	Comments	Do	Page	Change Date	Src Id	Seq Number
1	H DatFmt(*iso)				021017		000100
2	H TimFmt(*hms:)				021015		000200
3	*				021015		000300
4	* - Program Name : MOB213				041216		000400
5	* - Program Title : Move XBilDtlP to BilDtlP				041216		000500
6	* - Program Date : December 2004				041216		000600
7	* - Programmer : Steve Clark				021015		000700
8	* - User Requested : Per Jim Huslig				021015		000800
9	* - Program Desc. :				021022		000900
10	* -				021015		001000
11	* -				021022		001100
12	* -				021022		001200
13	* -				021015		001300
14	*				021015		001400
15	*				021015		001500
16	* - Modification Date : September 15th 2004				040915		001600
17	* - Modification By : Steve Clark				040915		001700
18	* - Modification Tag : SLC01				040915		001800
19	* - Modification Reason : New Fields added to the New Business Down				040915		001900
20	* - : load file for maintnenence				040915		002000
21	* - Modification Descr. : Fields SeFlag - (N)ew or (U)pdate Flag				040915		002100
22	* - : SeCnl - Loan Cancelation Date				040915		002200
23	* - : SeCnlL - Life Cancelation Date				040915		002300
24	* - : SeCnlD - A&H Cancelation Date				040915		002400
25	* -				021015		002500
26	* -				021015		002600
27	*				060628		002700
28	*				060628		002800
29	* - Modification Date : June 28th 2006				060628		002900
30	* - Modification By : Steve Clark				060628		003000
31	* - Modification Tag : SLC02				060628		003100
32	* - Modification Reason : Accumulate the payment records for Sover				060628		003200
33	* - Modification Descr. : Changedthe BILDTLP subroutine to accumulate				060628		003300
34	* - : payments instead of replacing them as				060628		003400
35	* - : duplicate record. John said the				060628		003500
36	* - : compensating control would be his Recon				060628		003600
37	* -				060628		003700
38	* -				060628		003800
39	*				021015		003900
40	*				070716		004000
41	* - Modification Date : July 16th 2007				070716		004100
42	* - Modification By : Steve Clark				070716		004200
43	* - Modification Tag : SLC03				070716		004300
44	* - Modification Reason : Change the Banding Element				070716		004400
45	* - Modification Descr. : Per Diana santellan and John Diebold the				070716		004500
46	* - : banding elenment should be the Loan Term				070716		004600
47	* - : and NOT the Coverage term				070716		004700
48	* -				070716		004800
49	* -				070716		004900
50	*				070716		005000
51	*				080318		005100
52	* - Modification Date : March 18th 2008				080318		005200
53	* - Modification By : Steve Clark				080318		005300

Source Listing

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1 H DatFmt(*iso)
2 H TimFmt(*hms:)
3 *
4 * - Program Name : MOB213
5 * - Program Title : Move XBilDtlP to BilDtlP
6 * - Program Date : December 2004
7 * - Programmer : Steve Clark
8 * - User Requested : Per Jim Huslig
9 * - Program Desc. :
10 * -
11 * -
12 * -
13 *
14
15 *
16 * - Modification Date : September 15th 2004
17 * - Modification By : Steve Clark
18 * - Modification Tag : SLC01
19 * - Modification Reason : New Fields added to the New Business Down
20 * - : load file for maintnenence
21 * - Modification Descr. : Fields SeFlag - (N)ew or (U)pdate Flag
22 * - : SeCnl - Loan Cancelation Date
23 * - : SeCnlL - Life Cancelation Date
24 * - : SeCnlD - A&H Cancelation Date
25 * -
26 *
27
28 *
29 * - Modification Date : June 28th 2006
30 * - Modification By : Steve Clark
31 * - Modification Tag : SLC02
32 * - Modification Reason : Accumulate the payment records for Sover
33 * - Modification Descr. : Changedthe BILDTLP subroutine to accumulate
34 * - : payments instead of replacing them as
35 * - : duplicate record. John said the
36 * - : compensating control would be his Recon
37 * -
38 *
39
40 *
41 * - Modification Date : July 16th 2007
42 * - Modification By : Steve Clark
43 * - Modification Tag : SLC03
44 * - Modification Reason : Change the Banding Element
45 * - Modification Descr. : Per Diana santellan and John Diebold the
46 * - : banding elenment should be the Loan Term
47 * - : and NOT the Coverage term
48 * -
49 *
50
51 *
52 * - Modification Date : March 18th 2008
53 * - Modification By : Steve Clark

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Line	<----- Source Specifications ----->	<----- Comments ----->	Do	Page	Change	Src	Seq
Number1.....2.....3.....4.....5.....6.....7.....8.....9.....10	Num	Line	Date	Id	Number	
54	* - Modification Tag : SLC04	*		080318		005400	
55	* - Modification Reason : Negative Payments	- *		080318		005500	
56	* - Modification Descr. : Added the Subroutine "\$NEGAMOUNT" to test	- *		080318		005600	
57	* - for a negative sign at the beginning of	- *		080318		005700	
58	* - all amounts -then multiple by -1	- *		080318		005800	
59	* -	*		080318		005900	
60	* -----	*		080318		006000	
61				080318		006100	
62				070716		006200	

Line Number	Source Specifications	Comments	Do Num	Page Line	Change Date	Src Id	Seq Number
63	*	*			021015		006400
64	* - File Specification Section	- *			021015		006500
65	*	*			021015		006600
66	FXBilDtlP UF E Disk				041216		006700
	* File name. : XBILDTLP	External name CEMOB/XBILDTLP					
	* Record format(s) : BNKDTLR	BNKDTLR					
67	FPrdCovP IF E K Disk				050906		006800
	* File name. : PRDCOV	External name CEMOB/PRDCOV					
	* Record format(s) : PRDCOVR	PRDCOVR					
68	FAgtDtlL1 IF E K Disk				041216		006900
	* File name. : AGTDTLL1	External name CEMOB/AGTDTLL1					
	* Record format(s) : AGDTLRL	AGDTLRL					
69	FFeeMstL1 IF E K Disk				070716		007000
	* File name. : FEEMSTL1	External name CEMOB/FEEMSTL1					
	* Record format(s) : FEEMSTR	FEEMSTR					
70	FCovMstL1 IF E K Disk				041216		007100
	* File name. : COVMSTL1	External name CEMOB/COVMSTL1					
	* Record format(s) : COVMSTR	COVMSTR					
71	FLonMstL1 IF E K Disk				070716		007200
	* File name. : LONMSTL1	External name CEMOB/LONMSTL1					
	* Record format(s) : LONMSTR	LONMSTR					
72	FBilDtlL2 UF E K Disk	Rename (BilDtlR : BilDtlR2)			060207		007300
73	F Prefix(B2:2)				060207		007400
	* File name. : BILDTL2	External name CEMOB/BILDTL2					
	* Record format(s) : BILDTLR2	BILDTLR					
74	FBilDtlP O E K Disk				041216		007500
75					021022		007600
76					021015		007700

Line Number	Source Specifications	Comments	Do Num	Page Line	Change Date	Src Id	Seq Number
77	*	*			021015		007900
78	* - Data Structure Specifications	- *			021015		008000
79	*	*			021015		008100
80	** System Defined Data Structure				021015		008200
81					021015		008300

	* RPG name External name	*					
	* File name. : BILDTLP CEMOB/BILDTLP	*					
	* Record format(s) : BILDTLR BILDTLR	*					

82	D SDS				021015		008400
83	D PgmNam 1 10				021015		008500
84	D NParms 37 39 0				021015		008600
85	D LibNam 81 90				021015		008700
86	D WsId 244 253				021015		008800
87	D UserId 254 263				021015		008900
88	D JobNbr 264 269 0				021015		009000
89	D JobDte 270 275 0				021015		009100
90	D SyDte 276 281 0				021015		009200
91	D JobTme 282 287 0				021015		009300
92	D CmpDte 288 293 0				021015		009400
93	D CmpTme 294 299 0				021015		009500
94	D CmpLvl 300 303				021015		009600
95	D SrcFil 304 313				021015		009700
96	D SrcLib 314 323				021015		009800
97	D SrcMbr 324 333				021015		009900
98					021015		010000
99					021015		010100
100	** Current System Date				021015		010200
101	D DS				021015		010300
102	D SysHH 1 2 0				021015		010400
103	D SysMN 3 4 0				021015		010500
104	D SysSS 5 6 0				021015		010600
105	D SysTme 1 6 0				021015		010700
106					021015		010800
107	D SysMM 7 8 0				021015		010900
108	D SysDD 9 10 0				021015		011000
109	D SysCC 11 12 0				021015		011100
110	D SysYY 13 14 0				021015		011200
111	D SysCY 11 14 0				021015		011300
112	D SysDat 7 14 0				021015		011400
113	D SysDate 1 14 0				021016		011500
114					050906		011600
115					050906		011700
116	** Date Deconstruction				050906		011800
117	D DS				050906		011900
118	D DateCC 1 2 0				050906		012000
119	D DateYY 3 4 0				050906		012100
120	D DateCY 1 4 0				050906		012200
121	D DateMM 5 6 0				050906		012300
122	D DateDD 7 8 0				050906		012400
123	D DateField 1 8 0				050906		012500
124					071018		012600
125					071018		012700

Line Number	Source Specifications	Comments	Do Num	Page Line	Change Date	Src Id	Seq Number
126	** XBldTtlP - Check the Fields because Fourpoint has been know to send me Blanks				071018		012800
127	D DS				071018		012900
128	D BxIntR 1 7S 5				071018		013000
129	D BxIntRA 1 7				110923		013100
130	D DS				071018		013200
131	D BxPrin 1 11S 2				071018		013300
132	D BxPrinA 1 11				110923		013400
133	D DS				071018		013500
134	D BxSchd 1 11S 2				071018		013600
135	D BxSchdA 1 11				110923		013700
136	D DS				071018		013800
137	D BxCanD 1 8S 0				071018		013900
138	D BxCanDA 1 8				110923		014000
139	D DS				080318		014100
140	D Sign 1 1			SLC04	110923		014200
141	D Amount 2 11S 2			SLC04	080318		014300
142	D NegAmount 1 11			SLC04	110923		014400
143					100114		014500
144	* Called Program "MSOSTAMP" to get the Date / Time Stamp in correct sequence				100114		014600
145	D*MsoStamp_Parm1 S 14p 0				100115		014700
146					100115		014800
147					021015		014900
148	* Define Program Variables				021018		015000
149	D NullDate S D				021015		015100
150	D SysDte S 8S 0				021022		015200
151	D SystemDate S D				021022		015300
152	D Seq# S 9S 0				041216		015400
153					041216		015500
154	D CovC S Like(PcCovC)				041216		015600
155	D CovCode S Like(PcCovC)				050906		015700
156	D Comm S Like(BdComm)				041216		015800
157	D CommRate S Like(AdComm)				070716		015900
158	D Comm2 S Like(BdComm)				070716		016000
159	D CommRate2 S Like(AdComm)				070716		016100
160	D EfftDate S Like(CmEffft)				050906		016200
161	D ExprDate S Like(CmExpr)				050906		016300
162	D Gap S 1				110923		016400
163	D Process S 4				110923		016500
164	D Sovereign S 4				110923		016600
165	D CovCount S 3 0				110923		016700
166	D CovcZero S Like(CmCovC)				081103		016800
167					120920		016900
168	D DS				120920		017000
169	D Cancel 1 8 0				120920		017100
170	D CancelYM 1 6 0				120920		017200
171					120920		017300
172	D DS				120920		017400
173	D BxThru 1 8 0				120920		017500
174	D BxThruYM 1 6 0				120920		017600
175					041216		017700
176					021015		017800

Line	Source Specifications	Comments	Do	Page	Change	Src	Seq
Number	1...10	1...10	Num	Line	Date	Id	Number
177	*	*			021015		018000
178	* - Mainline Calculation Sections	- *			021015		018100
179	*	*			021015		018200
180					021015		018300
181=IBNKDTLR							1000001
*	-----*						1
* RPG record format :	BNKDTLR				*		1
* External format :	BNKDTLR : CEMOB/XBILDTLP				*		1
*	-----*						1
182=I	A 1 10	BXAGNT	Agent Number ID				1000002
183=I	A 11 20	BXBRCH	Agent Branch ID				1000003
184=I	A 21 40	BXCERT	Certificate Number				1000004
185=I	A 41 65	BXNAME	Patrons Name				1000005
186=I	A 66 95	BXCOVC	Coverage Code				1000006
187=I	S 96 103	OBXEFFT	Effective Date				1000007
188=I	S 104 111	OBXFROM	From Date				1000008
189=I	S 112 119	OBXTHRU	Thru Date				1000009
190=I	S 120 127	OBXEXPR	Coverage Expiration				1000010
191=I	S 128 135	OBXPAID	Date Payment Made				1000011
192=I	S 136 143	OBXNEXT	Next Payment Date				1000012
193=I	A 144 144	BXNEG01	Net Billed Sign				1000013
194=I	S 145 154	2BXBAMT	Net Billed Amount				1000014
195=I	A 155 155	BXNEG02	Comm Amount Sign				1000015
196=I	S 156 165	2BXCMM	Comm Amount Billed				1000016
197=I	A 166 166	BXNEG03	Gross Billed Sign				1000017
198=I	S 167 176	2BXBGRS	Gross Billed Amount				1000018
199=I	A 177 177	BXNEG04	Net Collected Sign				1000019
200=I	S 178 187	2BXPAMT	Net Collected Amount				1000020
201=I	A 188 188	BXNEG05	Collected Comm Sign				1000021
202=I	S 189 198	2BXCMP	Collected Commission				1000022
203=I	A 199 199	BXNEG06	Gross Collected Sign				1000023
204=I	S 200 209	2BXPGRS	Gross Collected Amount				1000024
205=I	A 210 210	BXNEG07	Current MOB Sign				1000025
206=I	S 211 220	2BXMBOB	Current MOB				1000026
207=I	S 221 227	5BXINTR	Current Int.Rate				1000027
208=I	S 228 238	2BXINT	Current Interest				1000028
209=I	S 239 249	2BXPRIN	Current Principle				1000029
210=I	S 250 260	2BXSCHD	Scheduled Payment				1000030
211=I	A 261 262	BXMSGC	Message Code				1000031
212=I	A 263 287	BXMSGD	Message Description				1000032
213=I	A 288 289	BXCODE	Return Reason Code				1000033
214=I	A 290 314	BXDESC	Reason Description				1000034
215=I	S 315 322	OBXCAND	Cancelled Date				1000035
216=IPRDCOVR							2000001
*	-----*						2
* RPG record format :	PRDCOVR				*		2
* External format :	PRDCOVR : CEMOB/PRDCOVP				*		2
*	-----*						2
217=I	P 1 3	0PCCOVC	Coverage Code				2000002
218=I	A 4 43	PCDESC	Coverage Code Desc				2000003
219=I	A 44 53	PCLTYPE	Lending Type				2000004
220=I	A 54 83	PCSHRT	Short Descripton				2000005
221=I	A 84 84	PCINS	Coverage Type				2000006
222=I	A 85 86	PCCALC	Calculation Method				2000007

Line	Source Specifications	Comments	Do	Page	Change	Src	Seq
Number	1...2...3...4...5...6...7...8...9...10	Num	Line	Date	Id	Number	
223=I	A 87 87 PCSORJ	Single or Joint				2000008	
224=I	P 88 90 3PCCOMM	Std. Comm Rate				2000009	
225=I	S 91 98 0PCEFFT	Coverage Effective Date				2000010	
226=I	S 99 106 0PCEEXPR	Coverage Expiration Date				2000011	
227=I	P 107 114 0PCDATA	Date Record Added				2000012	
228=I	A 115 124 PCUSRA	User Added Record				2000013	
229=I	P 125 132 0PCDATU	Date Record Updated				2000014	
230=I	A 133 142 PCUSRU	User Created Record				2000015	
231=I	P 143 150 0PCDATC	Date Record Cannclled				2000016	
232=I	A 151 160 PCUSRC	User Cancelled Record				2000017	
233=I	AGTDTLRL					3000001	

* RPG record format : AGTDTLRL							
* External format : AGTDTLRL : CEMOB/AGTDTLL1							

234=I	A 1 10 ADAGNT	Agent Number ID				3000002	
235=I	P 11 13 0ADCOVC	Coverage Code				3000003	
236=I	A 14 20 ADTBLE	Rate Table Code				3000004	
237=I	A 21 22 ADTYPE	Account Type				3000005	
238=I	A 23 32 ADCCF	Continuing Claim Form				3000006	
239=I	P 33 34 0ADGLCO	General Ledger Company				3000007	
240=I	P 35 38 0ADGL#	General Ledger Account				3000008	
241=I	A 39 48 ADCLM	Claim Payment Form				3000009	
242=I	A 49 58 ADCLMP	Claim Payment Prcess				3000010	
243=I	A 59 68 ADCLMT	Claim Payment Type				3000011	
244=I	S 69 76 0ADEFFT	Effective Date				3000012	
245=I	S 77 84 0ADEEXPR	Expiration Date				3000013	
246=I	P 85 90 2ADMXBA	Maximum Benefit				3000014	
247=I	P 91 96 2ADMXBM	Max Monthly Benefit				3000015	
248=I	P 97 98 0ADMNAG	Minimum Age				3000016	
249=I	P 99 100 0ADMXAG	Maximum Age				3000017	
250=I	P 101 102 0ADMNA2	Minimum Age				3000018	
251=I	P 103 104 0ADMXA2	Maximum Age				3000019	
252=I	P 105 106 0ADMXTR	Maximum Loan Term				3000020	
253=I	P 107 108 0ADMXCT	Max Coverage Term				3000021	
254=I	P 109 114 2ADHQML	HQ Underwriting Limit				3000022	
255=I	A 115 115 ADHLTH	Health Question Code				3000023	
256=I	P 116 117 0ADLAPS	Days Until Lapse				3000024	
257=I	P 118 119 0ADDINY	Days In Year				3000025	
258=I	P 120 122 3ADCOMM	Commssion Rate				3000026	
259=I	P 123 124 0ADPRAT	Prem Rate Period				3000027	
260=I	P 125 127 3ADTOLP	Tolerance Percent				3000028	
261=I	P 128 133 2ADTOLA	Tolerance Amount				3000029	
262=I	P 134 141 0ADDATA	Date Record Added				3000030	
263=I	A 142 151 ADUSRA	User Added Record				3000031	
264=I	P 152 159 0ADDATU	Date Record Updated				3000032	
265=I	A 160 169 ADUSRU	User Created Record				3000033	
266=I	P 170 177 0ADDATC	Date Record Cannclled				3000034	
267=I	A 178 187 ADUSRC	User Cancelled Record				3000035	
268=I	FEEMSTR					4000001	

* RPG record format : FEEMSTR							
* External format : FEEMSTR : CEMOB/FEEMSTL1							

269=I	A 1 10 FMAGNT	Agent Number ID				4000002	
270=I	P 11 13 0FMCOCV	Coverage Code				4000003	

Line	Source Specifications	Comments	Do	Page	Change	Src	Seq
Number	1...2...3...4...5...6...7...8...9...10	Num	Line	Date	Id	Number	
271=I	A 14 23	FMCMP				4000004	
272=I	P 24 25	0FMBAND				4000005	
273=I	P 26 30	0FMSEQ#				4000006	
274=I	A 31 50	FMDESC				4000007	
275=I	P 51 56	7FMRATE				4000008	
276=I	P 57 62	2FMAMNT				4000009	
277=I	P 63 68	7FMFCTR				4000010	
278=I	P 69 72	2FMBASE				4000011	
279=I	A 73 73	FMREN				4000012	
280=I	A 74 74	FM TAX				4000013	
281=I	P 75 79	0FMGL#				4000014	
282=I	S 80 87	0FMEFFT				4000015	
283=I	S 88 95	0FMEXPR				4000016	
284=ICOVMSTR						5000001	
-----							5
* RPG record format : COVMSTR							5
* External format : COVMSTR : CEMOB/COVMSTL1							5
-----							5
285=I	A 1 10	CMAGNT				5000002	
286=I	A 11 30	CMCERT				5000003	
287=I	P 31 35	0CMIDN1				5000004	
288=I	P 36 40	0CMIDN2				5000005	
289=I	S 41 48	0CMFPRM				5000006	
290=I	S 49 56	0CMEFFT				5000007	
291=I	S 57 64	0CMEXPR				5000008	
292=I	P 65 66	0CMTERM				5000009	
293=I	P 67 68	0CMDAYS				5000010	
294=I	P 69 74	2CMAMNT				5000011	
295=I	P 75 80	2CMBAMT				5000012	
296=I	A 81 81	CMSTAT				5000013	
297=I	P 82 84	0CMCOVC				5000014	
298=I	A 85 91	CMTBLE				5000015	
299=I	S 92 99	0CMLAPD				5000016	
300=I	A 100 124	CMLAPR				5000017	
301=I	S 125 132	0CMCAND				5000018	
302=I	A 133 157	CMCANR				5000019	
303=I	A 158 177	CMPREV				5000020	
304=I	P 178 185	0CMDATA				5000021	
305=I	A 186 195	CMUSRA				5000022	
306=I	P 196 203	0CMDATU				5000023	
307=I	A 204 213	CMUSRU				5000024	
308=I	P 214 221	0CMDATC				5000025	
309=I	A 222 231	CMUSRC				5000026	
310=ILONMSTR						6000001	
-----							6
* RPG record format : LONMSTR							6
* External format : LONMSTR : CEMOB/LONMSTL1							6
-----							6
311=I	A 1 10	LMAGNT				6000002	
312=I	A 11 30	LMCERT				6000003	
313=I	P 31 35	0LMIDN1				6000004	
314=I	P 36 40	0LMIDN2				6000005	
315=I	A 41 42	LMCALC				6000006	
316=I	A 43 52	LMREGN				6000007	
317=I	A 53 62	LMTERR				6000008	
318=I	A 63 72	LMBRCH				6000009	

Line	Source Specifications	Comments	Do	Page	Change	Src	Seq
Number	1...2...3...4...5...6...7...8...9...10	Num	Line	Date	Id	Number	
319=I	A 73 82 LMOFFC	Officer ID				6000010	
320=I	A 83 102 LMDEAL	Dealer ID				6000011	
321=I	A 103 112 LMBEN1	First Beneficiary ID				6000012	
322=I	A 113 137 LMBEN2	Second Beneficiary ID				6000013	
323=I	S 138 145 OLMFPAY	First Payment DueDate				6000014	
324=I	S 146 153 OLMEFFT	Effective Date				6000015	
325=I	S 154 161 OLMEXPR	Loan Expiration Date				6000016	
326=I	S 162 169 OLMCNLD	Loan Cancellation Date				6000017	
327=I	A 170 184 LMFORM	Written On Form				6000018	
328=I	P 185 186 OLMTERM	Term Of Loan				6000019	
329=I	P 187 188 OLMFREQ	Payment Frequency				6000020	
330=I	P 189 194 2LMAMNT	Loan Amount				6000021	
331=I	S 195 202 OLMBALL	Balloon Payment Date				6000022	
332=I	P 203 208 2LMSCHD	Monthly Loan Payment				6000023	
333=I	P 209 212 5LMINTR	Loan Interest Rate				6000024	
334=I	P 213 218 2LMPANI	Principle And Interest				6000025	
335=I	P 219 224 2LMLINE	Maximum Line Amount				6000026	
336=I	A 225 225 LMSTAT	Record Status				6000027	
337=I	A 226 226 LMSIG1	First Signature				6000028	
338=I	A 227 227 LMSIG2	Second Signature				6000029	
339=I	A 228 228 LMGUID	Follows Guidelines				6000030	
340=I	A 229 229 LMSTS1	Status Code #1				6000031	
341=I	A 230 230 LMSTS2	Status Code #2				6000032	
342=I	A 231 231 LMSTS3	Status Code #3				6000033	
343=I	A 232 251 LMPREV	Superceeded Certificate				6000034	
344=I	P 252 259 0LMDATA	Date Record Added				6000035	
345=I	A 260 269 LMUSRA	User Added Record				6000036	
346=I	P 270 277 0LMDATU	Date Record Updated				6000037	
347=I	A 278 287 LMUSRU	User Created Record				6000038	
348=I	P 288 295 0LMDATC	Date Record Cancelled				6000039	
349=I	A 296 305 LMUSRC	User Cancelled Record				6000040	
350=I	P 306 311 2LMMNTF	MAINT FEE				6000041	
351=IBILDTLR2						7000001	

* RPG record format	: BILDTLR2					7	
* Prefix	: B2 : 2					7	
* External format	: BILDTLR : CEMOB/BILDTLL2					7	

352=I	P 1 5 0B2SEQ#	Billing Sequence No				7000002	
353=I	A 6 15 B2AGNT	Agent Number ID				7000003	
354=I	A 16 35 B2CERT	Certificate Number				7000004	
355=I	P 36 38 0B2COVC	Coverage Code				7000005	
356=I	S 39 46 0B2FROM	From Date				7000006	
357=I	S 47 54 0B2THRU	Thru Date				7000007	
358=I	S 55 62 0B2BILL	Billing Date				7000008	
359=I	S 63 70 0B2DUE	Payment Due Date				7000009	
360=I	S 71 78 0B2PAID	Payment Paid Date				7000010	
361=I	S 79 86 0B2NEXT	Next Payment Date				7000011	
362=I	A 87 88 B2PIF	PIF or Reconsiled				7000012	
363=I	P 89 94 2B2BAMT	Adj Billed Amount				7000013	
364=I	P 95 100 2B2COMM	Commission Amount				7000014	
365=I	P 101 106 2B2PCOM	Commission Paid				7000015	
366=I	P 107 112 2B2PAMT	Paid Amount				7000016	
367=I	P 113 118 2B2MOB	Outstanding Balance				7000017	
368=I	P 119 122 5B2INTR	Current Int.Rate				7000018	
369=I	P 123 128 2B2INT	Current Interest				7000019	

Line Number	Source Specifications	Comments	Do Num	Page Line	Change Date	Src Id	Seq Number
370=I	P 129 134 2B2PRIN	Current Principle					7000020
371=I	P 135 140 2B2SCHD	Scheduled Payment					7000021
372=I	A 141 142 B2MSGC	Message Code					7000022
373=I	A 143 167 B2MSGD	Message Description					7000023
374=I	A 168 169 B2CODE	Return Reason Code					7000024
375=I	A 170 194 B2DESC	Reason Description					7000025
376=I	P 195 202 0B2DATA	Date Record Added					7000026
377=I	A 203 212 B2USRA	User Added Record					7000027
378=I	P 213 220 0B2DATU	Date Record Updated					7000028
379=I	A 221 230 B2USRU	User Created Record					7000029
380=I	P 231 238 0B2DATC	Date Record Canceled					7000030
381=I	A 239 248 B2USRC	User Canceled Record					7000031

382 C	Read	XBilDtlP	----	01			041216	018400
383 C	Dow	*In01	=	*Off	B01		030325	018500
384 C	If	BxAgnt	>	*Blanks	B02		050906	018600
385 C		BxCert	>	*Blanks	B02		050906	018700
386 C		BxCovC	>	*BLanks	B02		050906	018800
387							110923	018900
388 C	Eval	Gap = %SubSt(BxCovC:17:1)			02		110923	019000
389 C	If	Gap = '1' or Gap = '2' or Gap = '3'			B03		110923	019100
390 C	Eval	%SubSt(BxCovC:17:1) = '0'			03		110923	019200
391 C	EndIf				E03		110923	019300
392							050805	019400
393 C	ExSr	\$CEMOB			02	SLC04	090116	019500
394 C	ExSr	\$NegAmount			02	SLC04	080320	019600
395 C	ExSr	\$FindPolicy			02		050906	019700
396 C	Z-Add	0		LmTerm	02		100906	019800
397 C	Chain	LonMstL1			02		100906	019900
398 C	If	Process	=	'*No '	B03		050808	020000
399 C	ExSr	\$NoMatch			03		050808	020100
400 C	EndIf				E03		050808	020200
401							050808	020300
402							060207	020400
403	***	Added Feb 2006 - If i get a duplicate record in the Billing Transmission File then					081017	020500
404	***	I will replace the Original Record that was there....					060207	020600
405							060628	020700
406	***	Modified June 2006 - Because Sovereign is now going to send us 1 payment record for					060628	020800
407	***	each Benefit type within the package, We have to accumulate					060628	020900
408	***	the benefit payment amount instead of replacing it.					060628	021000
409	***	- This Superceeds the Feb 2006 modification					060628	021100
410							070503	021200
411	***	Modified May 2007 - Now several banks are sending money data by benefi so i have to					070503	021300
412	***	accumulate them - to fix this i've created MOB259PRE to reset the					070503	021400
413	***	XBILDTLP records in the BILDTLP file to *ZERO before processing					070503	021500
414	***	hopefully this will end the duplicate record problem and give us the					070503	021600
415	***	ability to do multiple payments within a single batch of billing data					070503	021700
416							070503	021800
417 C	Z-Add	*Zero		Seq#	02		060207	021900
418 C	ExSr	\$BilDtL12			02		060207	022000
419							060207	022100
420	***	Added Feb 2006 - If replacing a record then use the original sequence number from the					060207	022200
421	***	record that is being replaced...					060207	022300
422 C	If	Seq#	=	*Zero	B03		060207	022400
423 C	ExSr	\$BillingSeq			03		050808	022500

Line	<----- Source Specifications ----->	<----- Comments ----->	Do	Page	Change	Src	Seq
Number	.....1.....2.....3.....4.....5.....6.....7.....8.....9.....10	Num	Line	Date	Id	Number
424 C	EndIf	E03		060207		022600	
425				060207		022700	
426 C	ExSr \$WhatIfs	02		050906		022800	
427 C	ExSr \$AgtDt111	02		060830		022900	
428 C	ExSr \$Write	02		050808		023000	
429 C	EndIf	E02		050906		023100	
430 C	Read XBilDt1P	01	----	050808		023200	
431 C	EndDo	E01		030325		023300	
432				030326		023400	
433				030325		023500	
434 C	ExSr \$EndPgm			041216		023600	
435				030325		023700	
436				030325		023800	
437				050808		023900	

Line Number	Source Specifications	Comments	Do Num	Page Line	Change Date	Src Id	Seq Number
438	*				080318		024100
439	* - \$Convert Coverage Codes for CEMOB				090116		024200
440	*				080318		024300
441	C \$CEMOB BegSr				090116		024400
442	C If BxCovC = 'S7R'		B01		090116		024500
443	C MoveL 'S07R' BxCovC		01		090116		024600
444	C EndIf		E01		090116		024700
445	C If BxCovC = 'J7R'		B01		090116		024800
446	C MoveL 'J07R' BxCovC		01		090116		024900
447	C EndIf		E01		090116		025000
448	C If BxCovC = 'S7N'		B01		090116		025100
449	C MoveL 'S07N' BxCovC		01		090116		025200
450	C EndIf		E01		090116		025300
451	C If BxCovC = 'J7N'		B01		090116		025400
452	C MoveL 'J07N' BxCovC		01		090116		025500
453	C EndIf		E01		090116		025600
454	C If BxCovC = 'S7E'		B01		090116		025700
455	C MoveL 'S07E' BxCovC		01		090116		025800
456	C EndIf		E01		090116		025900
457	C If BxCovC = 'J7E'		B01		090116		026000
458	C MoveL 'J07E' BxCovC		01		090116		026100
459	C EndIf		E01		090116		026200
460	C If BxCovC = 'S14N'		B01		100906		026300
461	C MoveL 'S14R' BxCovC		01		100906		026400
462	C EndIf		E01		100906		026500
463	C If BxCovC = 'J14N'		B01		100906		026600
464	C MoveL 'J14R' BxCovC		01		100906		026700
465	C EndIf		E01		100906		026800
466	C If BxCovC = 'S0N'		B01		130516		026900
467	C MoveL 'S0R' BxCovC		01		130516		027000
468	C EndIf		E01		130516		027100
469	C EndSr				090116		027200
470					090116		027300
471					090116		027400
472					090116		027500

Line Number	Source Specifications	Comments	Do Num	Page Line	Change Date	Src Id	Seq Number
473	* -----	* -----			090116		027700
474	* - \$NegAmount - If the amount is preceded by a "-" then assume a	- *			090116		027800
475	* - - negative amount and multiple by -1 (SLC04)	- *			090116		027900
476	* -----	* -----			090116		028000
477	C \$NegAmount BegSr				090116		028100
478					080318		028200
479	* Net Billed Amount				080318		028300
480	C If BxNeg01 = '-'		B01		080320		028400
481	C BxBAmt Mult -1 BxBamt		01		080320		028500
482	C EndIf		E01		080318		028600
483					080318		028700
484	* Billed Commission Amount				080318		028800
485	C If BxNeg02 = '-'		B01		080320		028900
486	C BxComm Mult -1 BxComm		01		080320		029000
487	C EndIf		E01		080320		029100
488					080318		029200
489	* Gross Billed Amount				080320		029300
490	C If BxNeg03 = '-'		B01		080320		029400
491	C BxBGrS Mult -1 BxBGrS		01		080320		029500
492	C EndIf		E01		080318		029600
493					080318		029700
494	* Net Collected Amount				080318		029800
495	C If BxNeg04 = '-'		B01		080320		029900
496	C BxPAmt Mult -1 BxPAmt		01		080320		030000
497	C EndIf		E01		080318		030100
498					080318		030200
499	* Collected Commission				080318		030300
500	C If BxNeg05 = '-'		B01		080320		030400
501	C BxComp Mult -1 BxComp		01		080320		030500
502	C EndIf		E01		080318		030600
503					080318		030700
504	* Gross Collected Amount				080318		030800
505	C If BxNeg06 = '-'		B01		080320		030900
506	C BxPGrS Mult -1 BxPgrs		01		080320		031000
507	C EndIf		E01		080318		031100
508					080320		031200
509	* Current MOB				080320		031300
510	C If BxNeg07 = '-'		B01		080320		031400
511	C BxMOB Mult -1 BxMOB		01		080320		031500
512	C EndIf		E01		080320		031600
513	C EndSr				080318		031700
514					050808		031800

Line Number	Source Specifications	Comments	Do Num	Page Line	Change Date	Src Id	Seq Number
515	*				050808		032000
516	* - \$FindPolicy - Read thru the Coverage Master File and look for the - *				050906		032100
517	* - - Coverage that was defined in the Reconciled Payment - *				100816		032200
518	* - - File from EBS - If found then set "PROCESS" flag - *				050906		032300
519	*				050808		032400
520	C \$FindPolicy BegSr				050906		032500
521	C Eval Process = '*No '				050808		032600
522	C Z-Add *Zero CovCount				050906		032700
523	C** Key02A SetLL CovMstL1				100826		032800
524	C** Key02 Reade CovMstL1 02				100826		032900
525	C Key02 Chain CovMstL1 02----				100826		033000
526					050906		033100
527	* If no Coverage Master Record is found then default to the Payment date .				100826		033200
528	* : In a perfect world this will never happen - but this not a perfect world				050906		033300
529	* : it is a EBS world. .				050906		033400
530	C If *In02 = *On		B01		050906		033500
531	C Z-Add *Zero ExprDate		01		050906		033600
532	C Z-Add BxPaid EfftDate	* Effective is used	01		050906		033700
533	C EndIf	* to find the	E01		050906		033800
534		* Correct Commission			050906		033900
535	C Dow *In02 = *Off	* rate for this	B01		050906		034000
536	C	* coverage code	B01		081014		034100
537	C Eval Cancel = 99999999		01		100826		034200
538	C If CmCand > 0		B02		100826		034300
539	C Eval Cancel = CmCand		02		100826		034400
540	C EndIf		E02		100826		034500
541	C If CmLapd > 0		B02		100826		034600
542	C Eval Cancel = CmLapd		02		100826		034700
543	C EndIf		E02		100826		034800
544					110923		034900
545	C**** If BxThru <= Cancel				120920		035000
546	C If BxThruYM <= CancelYM		B02		120920		035100
547					081014		035200
548	C Add 1 CovCount		02		081014		035300
549	C Z-Add CmEffft EfftDate		02		050906		035400
550	C Z-Add CmExpr ExprDate		02		050906		035500
551	C Z-Add CmCovC CovCode		02		050906		035600
552					050808		035700
553	C Key03 Chain PrdCovP 03----		02		050906		035800
554	C If *In03 = *Off		B03		050906		035900
555	C If BxCoVC = PcShrt		B04		050906		036000
556	C Eval Process = '*Yes'		04		050906		036100
557	C Z-Add CmEffft EfftDate		04		050906		036200
558	C Z-Add CmExpr ExprDate		04		050906		036300
559	C Z-Add CmCovC CovC		04		050906		036400
560					081014		036500
561	*				081014		036600
562	* October 2008 - GAP 2nd package codes are causing problems until the Fourpoint Programmers				081014		036700
563	* - can update the BILDTLP file to include all 30 characters of the coverage				081014		036800
564	* - code matrix.. a support issue has been opned in REDMINE a month ago and still				081014		036900
565	* - no movement.. this is a short term solutions				081014		037000
566	C Goto EndRoutine		04		081014		037100
567	*				081014		037200
568					081014		037300
569	C EndIf		E04		050906		037400
570	C EndIf		E03		050906		037500

Line	<----- Source Specifications ----->				<----- Comments ----->	Do	Page	Change	Src	Seq
Number	....1....+....2....+....3....+....4....+....5....+....6....+....7....+....8....+....9....+...10	Num	Line	Date	Id	Number				
571 C	EndIf	E02		100826		037600				
572				050906		037700				
573 C	Key02 Reade CovMstL1		01	050906		037800				
574 C	EndDo	E01		050808		037900				
575 C	EndRoutine EndSr			081014		038000				
576				050808		038100				
577				050808		038200				

Line	Source Specifications					Comments	Do	Page	Change	Src	Seq				
Number	1	2	3	4	5	6	7	8	9	10	Num	Line	Date	Id	Number
578	*												050808		038400
579	*	\$NoMatch	-	If No matching Coverage Master Record is found and									050906		038500
580	*		-	there is only one coverage, then apply to that cov.									050906		038600
581	*		-										050906		038700
582	*		-										050906		038800
583	*												050808		038900
584	C	\$NoMatch		BegSr									050808		039000
585	C			Move	*Blanks	BxMsgD							050906		039100
586	C			MoveL	BxCovC	BxMsgD							050906		039200
587													050906		039300
588	C			If	CovCount	= 1					B01		050906		039400
589	C			Z-Add	CovCode	CovC					01		050906		039500
590	C			Else							X01		050906		039600
591	C			Z-Add	99999	CovC					01		050906		039700
592	C			EndIf							E01		050906		039800
593	C			EndSr									070716		039900
594													050906		040000
595													050906		040100

Line Number	Source Specifications	Comments	Do Num	Page Line	Change Date	Src Id	Seq Number
596	*				050906		040300
597	* - \$AgtDtlP - Get the Agent Deatil Record for the Commission Amount - *				050906		040400
598	*				050906		040500
599	C \$AgtDtlLl BegSr				050906		040600
600	C Z-Add *Zero CommRate				050808		040700
601	* Find the Agent Master File to determine the Commission rate... Use the Effective				050808		040800
602	* : date from the Coverage Master File				050808		040900
603					050808		041000
604	C*** Key05 Setll AgtDtl11				100906		041100
605	C*** Key05 Reade AgtDtl11			05	100906		041200
606	C Key05 Chain AgtDtl11			05----	100906		041300
607	C Dow *In05 = *Off				050808	B01	041400
608	C*** If EfftDate > AdEffft			And	100906		041500
609	C*** EfftDate < AdExpr				100906		041600
610	C If EfftDate < AdExpr				100906	B02	041700
611	C Z-Add AdComm CommRate				02		041800
612	C Leave				02		041900
613	C EndIf				E02		042000
614	C Key05 Reade AgtDtl11			----05	01		042100
615	C EndDo				E01		042200
616					050808		042300
617	C Z-Add *Zero Comm				050808		042400
618	C Eval Comm = (BxPGrS * CommRate) *.01				090120		042500
619	C EndSr				050808		042600
620					050808		042700
621					050808		042800

Line Number	Source Specifications	Comments	Do Num	Page Line	Change Date	Src Id	Seq Number
622	*				050808		043000
623	* - Because of Term Banded Coverage the Bank Fee must now use this File *				100906		043100
624	*				050808		043200
625	C \$FeeMstL1 BegSr				070716		043300
626	C Z-Add *Zero CommRate2				070716		043400
627					070716		043500
628	C*** Key06 Set11 FeeMstL1				100906		043600
629	C*** Key06 Reade FeeMstL1	06			100906		043700
630	C Key06 Chain FeeMstL1	06----			100906		043800
631	C *In06 = *Off		B01		070716		043900
632					070716		044000
633	* Find the Correct Time Period To Use				070716		044100
634	C*** If EfftdDate > FmEfftd	And			100906		044200
635	C*** EfftdDate < FmExpr				100906		044300
636	C If EfftdDate < FmExpr		B02		100906		044400
637					070716		044500
638	* Find the Correct Banding Period to Use				070716		044600
639	C If FmBand = *Zero or		B03		070716		044700
640	C FmBand = LmTerm		B03		070716		044800
641					070716		044900
642	* Only use the Rate for the Bank Fee				070716		045000
643	C If FmDesc = 'Bank Fee	'	B04		070716		045100
644	C Z-Add FmRate CommRate2		04		070716		045200
645	C Leave		04		070716		045300
646	C EndIf		E04		070716		045400
647	C EndIf		E03		070716		045500
648	C EndIf		E02		070716		045600
649					070716		045700
650	C Key06 Reade FeeMstL1	----06	01		070716		045800
651	C EndDo		E01		070716		045900
652					070716		046000
653	C Z-Add *Zero Comm2				070716		046100
654	C Eval(H) Comm2 = (BxPGrS * CommRate2) *.01				070716		046200
655	C EndSr				070716		046300
656					070716		046400
657					070716		046500

Line Number	Source Specifications	Comments	Do Num	Page Line	Change Date	Src Id	Seq Number
658	*				070716		046700
659	* - Check for Duplicate Record - Delete the Original Record	- *			100906		046800
660	*				070716		046900
661	C \$BilDtlL2 BegSr				070716		047000
662	C Z-Add *Zero B2DatU				060207		047100
663	C Move *Blanks B2UsrU				060207		047200
664					060207		047300
665	C Key07 Chain BilDtlL2	07----			060207		047400
666	C If *In07 = *Off				060207		047500
667	C Add B2BAmt BxPGrs	Removed Comment ****		B01 01	070503		047600
668	C Z-Add B2Seq# Seq#			01	060711		047700
669					060830		047800
670	* Do Not Delete the Sovereign Billing Payments (Bypassed)				100906		047900
671	C*** ExSr \$Sovereign				100906		048000
672	C*** If Sovereign = '*No '				100906		048100
673	C Delete BilDtlR2			01	060830		048200
674	C*** EndIf				100906		048300
675	C EndIf			E01	060207		048400
676	C EndSr				060207		048500
677					060207		048600
678					060207		048700

Line	<----- Source Specifications ----->	<----- Comments ----->	Do	Page	Change	Src	Seq
Number	....1....+....2....+....3....+....4....+....5....+....6....+....7....+....8....+....9....+...10	Num	Line	Date	Id	Number
679	*			060207		048900	
680	* - Get the Next Billing Sequence Number from Data Area	-	*	100906		049000	
681	*		*	060207		049100	
682	C \$BillingSeq BegSr			060207		049200	
683	C *DtaAra Define BillingSeq Seq#			050808		049300	
684	C *Lock In *DtaAra	--06--		050808		049400	
685	C Add 1 Seq#			050808		049500	
686	C Out *DtaAra			050808		049600	
687	C EndSr			050808		049700	
688				050808		049800	
689				050808		049900	

Line Number	Source Specifications	Comments	Do Num	Page Line	Change Date	Src Id	Seq Number
690	* -----	* -----			050808		050100
691	* - Subroutine to do the What If's - becasue everytime EBS sends me	- *			050906		050200
692	* - - this data it is missing some	- *			050906		050300
693	* - - data that the previous version	- *			050906		050400
694	* - - had or somethng is different	- *			050906		050500
695	* -----	* -----			050808		050600
696	C \$WhatIfs BegSr				050906		050700
697					050906		050800
698	* What if the Efffective Date is Not sent ?				050906		050900
699	C If BxEfft = *Zero		B01		050906		051000
700	C Z-Add EfftDate BxEfft		01		050906		051100
701	C EndIf		E01		050906		051200
702					050906		051300
703	* What if the Expiration Date is Not sent ?				050906		051400
704	C If BxExpr = *Zero		B01		050906		051500
705	C Z-Add ExprDate BxEfft		01		050906		051600
706	C EndIf		E01		050906		051700
707					050906		051800
708	* What if the Date Payment Made is not Sent				050906		051900
709	C If BxPaid = *Zero		B01		050906		052000
710	C Z-Add BxThru BxPaid		01		050906		052100
711	C EndIf		E01		050906		052200
712					050906		052300
713	* What if the Next Payment Due Date is not Sent				050906		052400
714	C If BxNext = *Zero		B01		050906		052500
715	C EndIf		E01		050906		052600
716					050906		052700
717	* Added 10/18/2007 - EBS Figured a way to Screw things up again- this is the fix				071018		052800
718	C If BxIntrA = *Blanks		B01		071018		052900
719	C Z-Add *Zero BxIntR		01		071018		053000
720	C EndIf		E01		071018		053100
721	C If BxPrinA = *Blanks		B01		071018		053200
722	C Z-Add *Zero BxPrin		01		071018		053300
723	C EndIf		E01		071018		053400
724	C If BxSchdA = *Blanks		B01		071018		053500
725	C Z-Add *Zero BxSchd		01		071018		053600
726	C EndIf		E01		071018		053700
727	C If BxCanDA = *Blanks		B01		071018		053800
728	C Z-Add *Zero BxCanD		01		071018		053900
729	C EndIf		E01		071018		054000
730					071018		054100
731					071018		054200
732	C EndSr				050906		054300
733					050906		054400
734					050906		054500

Line Number	Source Specifications	Comments	Do Num	Page Line	Change Date	Src Id	Seq Number
735	*				050906		054700
736	* - Create the Billing Record				050906		054800
737	*				050906		054900
738	C \$Write BegSr				050906		055000
739	C Z-Add Seq# BdSeq#				050808		055100
740	C MoveL BxAgnt BdAgnt				050808		055200
741	C MoveL BxCert BdCert				050808		055300
742	C Z-Add CovC BdCovC				050808		055400
743	C Z-Add BxFrom BdFrom				050808		055500
744	C Z-Add BxThru BdThru				050808		055600
745	C Z-Add BxPaid BdBill				050808		055700
746	C Z-Add BxPaid BdDue				050808		055800
747	C Z-Add BxPaid BdPaid				050808		055900
748	C Z-Add BxNext BdNext				050808		056000
749	C MoveL 'Y' BdPif				050808		056100
750	C Z-Add BxPgrs BdBAmt				050808		056200
751					070716		056300
752	* If a FeeMstL1 Record if found and calc'ed use it's more accurate commission rate				070716		056400
753	C If Comm2 > *Zero		B01		070716		056500
754	C Z-Add Comm2 BdComm		01		070716		056600
755	C Else		X01		070716		056700
756	C Z-Add Comm BdComm		01		070716		056800
757	C EndIf		E01		070716		056900
758					070716		057000
759	C Z-Add BxPgrs BdPAmt				050808		057100
760	C*** Z-Add Comm BdPCom				110920		057200
761	C Z-Add BdComm BdPCom				110920		057300
762	C Z-Add BxMob BdMob				050808		057400
763	C Z-Add BxIntr BdIntr				050808		057500
764	C Z-Add BxInt BdInt				050808		057600
765	C Z-Add BxPrin BdPrin				050808		057700
766	C Z-Add BxSchd BdSchd				050808		057800
767	C MoveL BxMsgC BdMsgC				050808		057900
768	C MoveL BxMsgD BdMsgD				050808		058000
769	C MoveL BxCode BdCode				050808		058100
770	C MoveL BxDesc BdDesc				050808		058200
771	C ExSr \$MsoStamp				100114		058300
772	C Move UserID BdUsrA				050808		058400
773	C Z-Add B2Data BdDatU				060207		058500
774	C Move B2UsrA BdUsrU				060207		058600
775	C Write Bldt1R				050808		058700
776	C EndSr				050808		058800
777					050808		058900
778					050808		059000
779					030618		059100
780					041216		059200
781					061205		059300

Line Number	Source Specifications	Comments	Do Num	Page Line	Change Date	Src Id	Seq Number
782	*	*			061205		059500
783	* - Is this a SovereignPolicy	- *			061205		059600
784	*	*			061205		059700
785	C \$Sovereign BegSr				061205		059800
786	C Eval Sovereign = '*No '				060830		059900
787					060830		060000
788	C If B2Agnt = 'D10010' or		B01		060830		060100
789	C B2Agnt = 'D10011' or		B01		060830		060200
790	C B2Agnt = 'D10012' or		B01		060830		060300
791	C B2Agnt = 'D10013' or		B01		060830		060400
792	C B2Agnt = 'D10014' or		B01		060830		060500
793	C B2Agnt = 'D10015'		B01		060830		060600
794	C Eval Sovereign = '*Yes'		01		060830		060700
795	C EndIf		E01		060830		060800
796					060830		060900
797	C If B2Agnt = 'D10023' or		B01		060830		061000
798	C B2Agnt = 'D10024' or		B01		060830		061100
799	C B2Agnt = 'D10025' or		B01		060830		061200
800	C B2Agnt = 'D10026' or		B01		060830		061300
801	C B2Agnt = 'D10027' or		B01		060830		061400
802	C B2Agnt = 'D10028' or		B01		060830		061500
803	C B2Agnt = 'D10029'		B01		060830		061600
804	C Eval Sovereign = '*Yes'		01		060830		061700
805	C EndIf		E01		060830		061800
806					060830		061900
807	C If B2Agnt = 'D10030' or		B01		060830		062000
808	C B2Agnt = 'D10031' or		B01		060830		062100
809	C B2Agnt = 'D10032' or		B01		060830		062200
810	C B2Agnt = 'D10033' or		B01		060830		062300
811	C B2Agnt = 'D10034' or		B01		060830		062400
812	C B2Agnt = 'D10035' or		B01		060830		062500
813	C B2Agnt = 'D10036'		B01		060830		062600
814	C Eval Sovereign = '*Yes'		01		060830		062700
815	C EndIf		E01		060830		062800
816	C EndSr				060830		062900
817					100114		063000
818					100114		063100

Line	Source Specifications					Comments	Do	Page	Change	Src	Seq				
Number	1	2	3	4	5	6	7	8	9	10	Num	Line	Date	Id	Number
819	*						*			100114					063300
820	*	-	Call to MSOSTAMP to get the Date / Time Stamp in the correct Seq.					-	*	100114					063400
821	*						*			100114					063500
822	C	\$MsoStamp	BegSr							100114					063600
823	C		Z-Add	*Zero	MsoStamp_Parm1	1400				100115					063700
824	C		Call	'MSOSTAMP'						100114					063800
825	C	BdData	Parm	*Zero	MsoStamp_Parm1					100115					063900
826	C		EndSr							100114					064000
827										061205					064100
828										061205					064200
829										060830					064300
830										060830					064400
831										060830					064500
832										060830					064600

Line	<----- Source Specifications ----->	<----- Comments ----->	Do	Page	Change	Src	Seq
Number	....1....+....2....+....3....+....4....+....5....+....6....+....7....+....8....+....9....+....10	Num	Line	Date	Id	Number
833	*			060830		064800	
834	* - End Subroutine or Last Record Subroutine	-	*	060830		064900	
835	*		*	060830		065000	
836	C \$EndPgm BegSr			060830		065100	
837	C SetOn	LR----		041216		065200	
838	C ReTurn			041216		065300	
839	C EndSr			041216		065400	
840				021015		065500	
841				021015		065600	

Line Number	Source Specifications	Comments	Do Num	Page Line	Change Date	Src Id	Seq Number
842	*				021015		065800
843	* - Intialization Subroutine				021015		065900
844	*				021015		066000
845	C *InzSr BegSr				021015		066100
846					021018		066200
847	* Get System Date From the Time Statement Then Convert it to CCYYMMDD				021015		066300
848	C Time SysDate				021015		066400
849	C 10000.0001 Mult SysDat SysDte				021016		066500
850	C Move '0001-01-01' NullDate				021017		066600
851					030326		066700
852					030326		066800
853	*				030326		066900
854	* - List the Keys to the Files Used in this Program				030326		067000
855	*				030326		067100
856	C Key02A Klist				081103		067200
857	C Kfld BxAgnt				050906		067300
858	C Kfld BxCert				050906		067400
859	C Kfld CovcZero				081103		067500
860	C Z-Add *Zero CovcZero				100906		067600
861					081103		067700
862	C Key02 Klist				081103		067800
863	C Kfld BxAgnt				081103		067900
864	C Kfld BxCert				081103		068000
865					030326		068100
866	C Key03 Klist				050808		068200
867	C Kfld CmCovC				050906		068300
868					050808		068400
869	C Key04 Klist				070716		068500
870	C Kfld BxAgnt				070716		068600
871	C Kfld BxCert				070716		068700
872					070716		068800
873	C Key05 Klist				050808		068900
874	C Kfld BxAgnt				050808		069000
875	C Kfld CovC				050808		069100
876					070716		069200
877	C Key06 Klist				070716		069300
878	C Kfld BxAgnt				070716		069400
879	C Kfld CovC				070716		069500
880					060207		069600
881	C Key07 Klist				060207		069700
882	C Kfld BxAgnt				060207		069800
883	C Kfld BxCert				060207		069900
884	C Kfld CovC				060207		070000
885	C Kfld BxFrom				060207		070100
886	C Kfld BxThru				060207		070200
887	C EndSr				021015		070300
888	=OBILDTLR						8000001
	*						8
	* RPG record format : BILDTLR						8
	* External format : BILDTLR : CEMOB/BILDTLP						8
	*						8
889	=O BDSEQ# 5P PACK 9,0 Billing Sequence No						8000002
890	=O BDAGNT 15A CHAR 10 Agent Number ID						8000003
891	=O BDCERT 35A CHAR 20 Certificate Number						8000004
892	=O BDCOV C 38P PACK 5,0 Coverage Code						8000005
893	=O BDFROM 46S ZONE 8,0 From Date						8000006

Line	<-----	Source Specifications	<-----	Comments	<-----	Do	Page	Change	Src	Seq
Number	.....1.....+.....2.....+.....3.....+.....4.....+.....5.....+.....6.....+.....7.....+.....8.....+.....9.....+.....10					Num	Line	Date	Id	Number
894=0		BDTHRU	54S	ZONE	8,0					8000007
895=0		BDBILL	62S	ZONE	8,0					8000008
896=0		BDDUE	70S	ZONE	8,0					8000009
897=0		BDPAID	78S	ZONE	8,0					8000010
898=0		BDNEXT	86S	ZONE	8,0					8000011
899=0		BDPIF	88A	CHAR	2					8000012
900=0		BDBAMT	94P	PACK	11,2					8000013
901=0		BDCOMM	100P	PACK	11,2					8000014
902=0		BDPCOM	106P	PACK	11,2					8000015
903=0		BDPAMT	112P	PACK	11,2					8000016
904=0		BDMOB	118P	PACK	11,2					8000017
905=0		BDINTR	122P	PACK	7,5					8000018
906=0		BDINT	128P	PACK	11,2					8000019
907=0		BDPRIN	134P	PACK	11,2					8000020
908=0		BDSCHD	140P	PACK	11,2					8000021
909=0		BDMSGC	142A	CHAR	2					8000022
910=0		BDMSGD	167A	CHAR	25					8000023
911=0		BDCODE	169A	CHAR	2					8000024
912=0		BDDESC	194A	CHAR	25					8000025
913=0		BDDATA	202P	PACK	14,0					8000026
914=0		BDUSRA	212A	CHAR	10					8000027
915=0		BDDATU	220P	PACK	14,0					8000028
916=0		BDUSRU	230A	CHAR	10					8000029
917=0		BDDATC	238P	PACK	14,0					8000030
918=0		BDUSRC	248A	CHAR	10					8000031

* * * * * E N D O F S O U R C E * * * * *

A d d i t i o n a l D i a g n o s t i c M e s s a g e s

Msg id	Sv	Number	Seq	Message text
*RNF7066	00	68	006900	Record-Format AGTDTLR not used for input or output.
*RNF7066	00	66	006700	Record-Format BNKDTLR not used for input or output.
*RNF7066	00	70	007100	Record-Format COVMSTR not used for input or output.
*RNF7066	00	69	007000	Record-Format FEEMSTR not used for input or output.
*RNF7066	00	71	007200	Record-Format LONMSTR not used for input or output.
*RNF7066	00	67	006800	Record-Format PRDCOVR not used for input or output.
*RNF7086	00	74	007500	RPG handles blocking for file BILDTLP. INFDS is updated only when blocks of data are transferred.

* * * * * E N D O F A D D I T I O N A L D I A G N O S T I C M E S S A G E S * * * * *

O u t p u t B u f f e r P o s i t i o n s

Line Start End Field or Constant

Number	Pos	Pos	
889	1	5	BDSEQ#
890	6	15	BDAGNT
891	16	35	BDCERT
892	36	38	BDCOVC
893	39	46	BDFROM
894	47	54	BDTHRU
895	55	62	BDBILL
896	63	70	BDDUE
897	71	78	BDPAID
898	79	86	BDNEXT
899	87	88	BDPIF
900	89	94	BDBAMT
901	95	100	BDCOMM
902	101	106	BDPCOM
903	107	112	BDPAMT
904	113	118	BDMOB
905	119	122	BDINTR
906	123	128	BDINT
907	129	134	BDPRIN
908	135	140	BDSCHD
909	141	142	BDMSGC
910	143	167	BDMSGD
911	168	169	BDCODE
912	170	194	BDESC
913	195	202	BDDATA
914	203	212	BDUSRA
915	213	220	BDDATU
916	221	230	BDUSRU
917	231	238	BDDATC
918	239	248	BDUSRC

* * * * * E N D O F O U T P U T B U F F E R P O S I T I O N * * * * *

Key Field Information

File Record	Internal field name	External field name	Attributes
3 AGTDTLL1 AGDTDLR	ADAGNT	CHAR	10
	ADCOVC	PACK	5,0 SIGNED
7 BILDTLL2	BILDTLR2 is the RPG name of the external format BILDTLR.		
	BDAGNT	CHAR	10
	BDCERT	CHAR	20
	BDCOVC	PACK	5,0 SIGNED
	BDFROM	ZONE	8,0 SIGNED
	BDTHRU	ZONE	8,0 SIGNED
8 BILDTLP	File is not a keyed database file		
5 COVMSTL1 COVMSTR	CMAGNT	CHAR	10
	CMCERT	CHAR	20
	CMCOVC	PACK	5,0 SIGNED
4 FEEMSTL1 FEEMSTR	FMAGNT	CHAR	10
	FMCOVC	PACK	5,0 SIGNED
	FMCMP	CHAR	10
	FMBAND	PACK	3,0 SIGNED
	FMSEQ#	PACK	9,0 SIGNED
6 LONMSTL1 LONMSTR	LMAGNT	CHAR	10
	LMCERT	CHAR	20
2 PRDCOVP PRDCOVR	PCCOVC	PACK	5,0 SIGNED

* * * * * E N D O F K E Y F I E L D I N F O R M A T I O N * * * * *

C r o s s R e f e r e n c e

File and Record References:

File Record	Device	References (D=Defined)
AGTDTLL1	DISK	68D 606 614
AGTDTLR		68D 233
BILDTLL2	DISK	72D 665
BILDTLR2		72 351 673
BILDTLP	DISK	74D
BILDTLR		74D 775 888
COVMSTL1	DISK	70D 525 573
COVMSTR		70D 284
FEEMSTL1	DISK	69D 630 650
FEEMSTR		69D 268
LONMSTL1	DISK	71D 397
LONMSTR		71D 310
PRDCOV	DISK	67D 553
PRDCOVR		67D 216
XBILDTLP	DISK	66D 382 430
BNKDTLR		66D 181

Global Field References:

	Field	Attributes	References (D=Defined M=Modified)
	\$AGTDTLL1	BEGSR	427 599D
	\$BILDTLL2	BEGSR	418 661D
	\$BILLINGSEQ	BEGSR	423 682D
	\$CEMOB	BEGSR	393 441D
	\$ENDPGM	BEGSR	434 836D
*RNF7031	\$FEEMSTL1	BEGSR	625D
	\$FINDPOLICY	BEGSR	395 520D
	\$MSOSTAMP	BEGSR	771 822D
	\$NEGAMOUNT	BEGSR	394 477D
	\$NOMATCH	BEGSR	399 584D
*RNF7031	\$SOVEREIGN	BEGSR	785D
	\$WHATIFS	BEGSR	426 696D
	\$WRITE	BEGSR	428 738D
	*INZSR	BEGSR	845D
	*IN01	N(1)	383
	*IN02	N(1)	530 535
	*IN03	N(1)	554
	*IN05	N(1)	607
	*IN06	N(1)	631
	*IN07	N(1)	666
*RNF7031	ADAGNT	A(10)	234D
*RNF7031	ADCCF	A(10)	238D
*RNF7031	ADCLM	A(10)	241D
*RNF7031	ADCLMP	A(10)	242D
*RNF7031	ADCLMT	A(10)	243D
	ADCOMM	P(5,3)	157 258D 611
*RNF7031	ADCOVC	P(5,0)	235D
*RNF7031	ADDATA	P(14,0)	262D
*RNF7031	ADDATC	P(14,0)	266D
*RNF7031	ADDATU	P(14,0)	264D
*RNF7031	ADDINY	P(3,0)	257D
*RNF7031	ADEFFT	P(8,0)	244D

	ADEXPR	P(8,0)	245D	610		
*RNF7031	ADGL#	P(7,0)	240D			
*RNF7031	ADGLCO	P(3,0)	239D			
*RNF7031	ADHLTH	A(1)	255D			
*RNF7031	ADHQL	P(11,2)	254D			
*RNF7031	ADLAPS	P(3,0)	256D			
*RNF7031	ADMNAG	P(3,0)	248D			
*RNF7031	ADMNA2	P(3,0)	250D			
*RNF7031	ADMXAG	P(3,0)	249D			
*RNF7031	ADMXA2	P(3,0)	251D			
*RNF7031	ADMXBA	P(11,2)	246D			
*RNF7031	ADMXBM	P(11,2)	247D			
*RNF7031	ADMXCT	P(3,0)	253D			
*RNF7031	ADMXTR	P(3,0)	252D			
*RNF7031	ADPRAT	P(3,0)	259D			
*RNF7031	ADTBLE	A(7)	236D			
*RNF7031	ADTOLA	P(11,2)	261D			
*RNF7031	ADTOLP	P(5,3)	260D			
*RNF7031	ADTYPE	A(2)	237D			
*RNF7031	ADUSRA	A(10)	263D			
*RNF7031	ADUSRC	A(10)	267D			
*RNF7031	ADUSRU	A(10)	265D			
*RNF7031	AMOUNT	S(10,2)	141D			
	BDAGNT	A(10)	740M	890		
	BDBAMT	P(11,2)	750M	900		
	BDBILL	P(8,0)	745M	895		
	BDCERT	A(20)	741M	891		
	BDCODE	A(2)	769M	911		
	BDCOMM	P(11,2)	156	158	754M	756M
			761	901		
	BDCOV	P(5,0)	742M	892		
	BDDATA	P(14,0)	825M	913		
	BDDATC	P(14,0)	917			
	BDDATU	P(14,0)	773M	915		
	BDESC	A(25)	770M	912		
	BDDUE	P(8,0)	746M	896		
	BDFROM	P(8,0)	743M	893		
	BDINT	P(11,2)	764M	906		
	BDINTR	P(7,5)	763M	905		
	BDMOB	P(11,2)	762M	904		
	BDMSGC	A(2)	767M	909		
	BDMSGD	A(25)	768M	910		
	BDNEXT	P(8,0)	748M	898		
	BDPAID	P(8,0)	747M	897		
	BDPAMT	P(11,2)	759M	903		
	BDPCOM	P(11,2)	761M	902		
	BDPIF	A(2)	749M	899		
	BDPRIN	P(11,2)	765M	907		
	BDSCHD	P(11,2)	766M	908		
	BDSEQ#	P(9,0)	739M	889		
	BDTHRU	P(8,0)	744M	894		
	BDUSRA	A(10)	772M	914		
	BDUSRC	A(10)	918			
	BDUSRU	A(10)	774M	916		
	BXAGNT	A(10)	182D	384	740	857
			863	870	874	878
			882			
	BXBAMT	P(10,2)	194D	481	481M	

5722WDS	V5R4M0	060210 RN	IBM ILE RPG	QTEMP/MOB259	IACI5A	09/20/13 09:16:12	Page	33
	BXBGRS	P(10,2)	198D	491	491M			
*RNF7031	BXBRCH	A(10)	183D					
	BXCAND	S(8,0)	137D	215M	728M			
	BXCANDA	A(8)	138D	727				
	BXCERT	A(20)	184D	385	741	858		
			864	871	883			
	BXCODE	A(2)	213D	769				
	BXCOMM	P(10,2)	196D	486	486M			
	BXCOMP	P(10,2)	202D	501	501M			
	BXCOVC	A(30)	186D	386	388	390M		
			442	443M	445	446M		
			448	449M	451	452M		
			454	455M	457	458M		
			460	461M	463	464M		
			466	467M	555	586		
	BXDESC	A(25)	214D	770				
	BXEFFT	P(8,0)	187D	699	700M	705M		
	BXEXPR	P(8,0)	190D	704				
	BXFROM	P(8,0)	188D	743	885			
	BXINT	P(11,2)	208D	764				
	BXINTR	S(7,5)	128D	207M	719M	763		
	BXINTRA	A(7)	129D	718				
	BXMOB	P(10,2)	206D	511	511M	762		
	BXMSGC	A(2)	211D	767				
	BXMSGD	A(25)	212D	585M	586M	768		
*RNF7031	BXNAME	A(25)	185D					
	BXNEG01	A(1)	193D	480				
	BXNEG02	A(1)	195D	485				
	BXNEG03	A(1)	197D	490				
	BXNEG04	A(1)	199D	495				
	BXNEG05	A(1)	201D	500				
	BXNEG06	A(1)	203D	505				
	BXNEG07	A(1)	205D	510				
	BXNEXT	P(8,0)	192D	714	748			
	BXPAID	P(8,0)	191D	532	709	710M		
			745	746	747			
	BXPAMT	P(10,2)	200D	496	496M			
	BXPGRS	P(10,2)	204D	506	506M	618		
			654	667M	750	759		
	BXPRIN	S(11,2)	131D	209M	722M	765		
	BXPRINA	A(11)	132D	721				
	BXSCHD	S(11,2)	134D	210M	725M	766		
	BXSCHDA	A(11)	135D	724				
	BXTHRU	S(8,0)	173D	189M	710	744		
			886					
	BXTHRUYM	S(6,0)	174D	546				
	B2AGNT	A(10)	353D	788	789	790		
			791	792	793	797		
			798	799	800	801		
			802	803	807	808		
			809	810	811	812		
			813					
	B2BAMT	P(11,2)	363D	667				
*RNF7031	B2BILL	P(8,0)	358D					
*RNF7031	B2CERT	A(20)	354D					
*RNF7031	B2CODE	A(2)	374D					
*RNF7031	B2COMM	P(11,2)	364D					
*RNF7031	B2COVC	P(5,0)	355D					

	B2DATA	P(14,0)	376D	773		
*RNF7031	B2DATC	P(14,0)	380D			
	B2DATU	P(14,0)	378D	662M		
*RNF7031	B2DESC	A(25)	375D			
*RNF7031	B2DUE	P(8,0)	359D			
*RNF7031	B2FROM	P(8,0)	356D			
*RNF7031	B2INT	P(11,2)	369D			
*RNF7031	B2INTR	P(7,5)	368D			
*RNF7031	B2MOB	P(11,2)	367D			
*RNF7031	B2MSGC	A(2)	372D			
*RNF7031	B2MSGD	A(25)	373D			
*RNF7031	B2NEXT	P(8,0)	361D			
*RNF7031	B2PAID	P(8,0)	360D			
*RNF7031	B2PAMT	P(11,2)	366D			
*RNF7031	B2PCOM	P(11,2)	365D			
*RNF7031	B2PIF	A(2)	362D			
*RNF7031	B2PRIN	P(11,2)	370D			
*RNF7031	B2SCHD	P(11,2)	371D			
	B2SEQ#	P(9,0)	352D	668		
*RNF7031	B2THRU	P(8,0)	357D			
	B2USRA	A(10)	377D	774		
*RNF7031	B2USRC	A(10)	381D			
	B2USRU	A(10)	379D	663M		
	CANCEL	S(8,0)	169D	537M	539M	542M
	CANCELYM	S(6,0)	170D	546		
*RNF7031	CMAGNT	A(10)	285D			
*RNF7031	CMAMNT	P(11,2)	294D			
*RNF7031	CMBAMT	P(11,2)	295D			
	CMCAND	P(8,0)	301D	538	539	
*RNF7031	CMCANR	A(25)	302D			
*RNF7031	CMCERT	A(20)	286D			
	CMCOVC	P(5,0)	166	297D	551	559
			867			
*RNF7031	CMDATA	P(14,0)	304D			
*RNF7031	CMDATC	P(14,0)	308D			
*RNF7031	CMDATU	P(14,0)	306D			
*RNF7031	CMDAYS	P(3,0)	293D			
	CMEFFT	P(8,0)	160	290D	549	557
	CMEXPR	P(8,0)	161	291D	550	558
*RNF7031	CMFPRM	P(8,0)	289D			
*RNF7031	CMIDN1	P(9,0)	287D			
*RNF7031	CMIDN2	P(9,0)	288D			
	CMLAPD	P(8,0)	299D	541	542	
*RNF7031	CMLAPR	A(25)	300D			
*RNF7031	CMPDTE	S(6,0)	92D			
*RNF7031	CMPLVL	A(4)	94D			
*RNF7031	CMPREV	A(20)	303D			
*RNF7031	CMPTME	S(6,0)	93D			
*RNF7031	CMSTAT	A(1)	296D			
*RNF7031	CMTBLE	A(7)	298D			
*RNF7031	CMTERM	P(3,0)	292D			
*RNF7031	CMUSRA	A(10)	305D			
*RNF7031	CMUSRC	A(10)	309D			
*RNF7031	CMUSRU	A(10)	307D			
	COMM	P(11,2)	156D	617M	618M	756
	COMMRATE	P(5,3)	157D	600M	611M	618
	COMMRATE2	P(5,3)	159D	626M	644M	654
	COMM2	P(11,2)	158D	653M	654M	753

	COVC	P(5,0)	754			
			154D	559M	589M	591M
			742	875	879	884
	COVCODE	P(5,0)	155D	551M	589	
	COVCOUNT	P(3,0)	165D	522M	548M	588
	COVCZERO	P(5,0)	166D	859	860M	
*RNF7031	DATECC	S(2,0)	118D			
*RNF7031	DATECY	S(4,0)	120D			
*RNF7031	DATEDD	S(2,0)	122D			
*RNF7031	DATEFIELD	S(8,0)	123D			
*RNF7031	DATEMM	S(2,0)	121D			
*RNF7031	DATEYY	S(2,0)	119D			
	EFFTDATE	P(8,0)	160D	532M	549M	557M
			610	636	700	
	ENDROUTINE	TAG	566	575D		
	EXPRDATE	P(8,0)	161D	531M	550M	558M
			705			
*RNF7031	FMAGNT	A(10)	269D			
*RNF7031	FMAMNT	P(11,2)	276D			
	FMBAND	P(3,0)	272D	639	640	
*RNF7031	FMBASE	P(7,2)	278D			
*RNF7031	FMCMPPT	A(10)	271D			
*RNF7031	FMCOCV	P(5,0)	270D			
	FMDESC	A(20)	274D	643		
*RNF7031	FMEFFT	P(8,0)	282D			
	FMEXPR	P(8,0)	283D	636		
*RNF7031	FMFCTR	P(11,7)	277D			
*RNF7031	FMGL#	P(9,0)	281D			
	FMRATE	P(11,7)	275D	644		
*RNF7031	FMREN	A(1)	279D			
*RNF7031	FMSEQ#	P(9,0)	273D			
*RNF7031	FM TAX	A(1)	280D			
	GAP	A(1)	162D	388M	389	389
			389			
*RNF7031	JOB DTE	S(6,0)	89D			
*RNF7031	JOB NBR	S(6,0)	88D			
*RNF7031	JOB TME	S(6,0)	91D			
	KEY02	KLIST	525	573	862D	
*RNF7031	KEY02A	KLIST	856D			
	KEY03	KLIST	553	866D		
	KEY04	KLIST	397	869D		
	KEY05	KLIST	606	614	873D	
	KEY06	KLIST	630	650	877D	
	KEY07	KLIST	665	881D		
*RNF7031	LIBNAM	A(10)	85D			
*RNF7031	LMAGNT	A(10)	311D			
*RNF7031	LMAMNT	P(11,2)	330D			
*RNF7031	LMBALL	P(8,0)	331D			
*RNF7031	LMBEN1	A(10)	321D			
*RNF7031	LMBEN2	A(25)	322D			
*RNF7031	LMBRCH	A(10)	318D			
*RNF7031	LMCALC	A(2)	315D			
*RNF7031	LMCERT	A(20)	312D			
*RNF7031	LMCNLD	P(8,0)	326D			
*RNF7031	LM DATA	P(14,0)	344D			
*RNF7031	LM DATC	P(14,0)	348D			
*RNF7031	LM DATU	P(14,0)	346D			
*RNF7031	LM DEAL	A(20)	320D			

*RNF7031	LMEFFT	P(8,0)	324D			
*RNF7031	LMEXPR	P(8,0)	325D			
*RNF7031	LMFORM	A(15)	327D			
*RNF7031	LMFPAY	P(8,0)	323D			
*RNF7031	LMFREQ	P(3,0)	329D			
*RNF7031	LMGUID	A(1)	339D			
*RNF7031	LMIDN1	P(9,0)	313D			
*RNF7031	LMIDN2	P(9,0)	314D			
*RNF7031	LMINTR	P(7,5)	333D			
*RNF7031	LMLINE	P(11,2)	335D			
*RNF7031	LMMNTF	P(11,2)	350D			
*RNF7031	LMOFFC	A(10)	319D			
*RNF7031	LMPANI	P(11,2)	334D			
*RNF7031	LMPREV	A(20)	343D			
*RNF7031	LMREGN	A(10)	316D			
*RNF7031	LMSCHD	P(11,2)	332D			
*RNF7031	LMSIG1	A(1)	337D			
*RNF7031	LMSIG2	A(1)	338D			
*RNF7031	LMSTAT	A(1)	336D			
*RNF7031	LMSTS1	A(1)	340D			
*RNF7031	LMSTS2	A(1)	341D			
*RNF7031	LMSTS3	A(1)	342D			
	LMTERM	P(3,0)	328D	396M	640	
*RNF7031	LMTERR	A(10)	317D			
*RNF7031	LMUSRA	A(10)	345D			
*RNF7031	LMUSRC	A(10)	349D			
*RNF7031	LMUSRU	A(10)	347D			
	MSOSTAMP_PARM1	P(14,0)	823D	825M		
*RNF7031	NEGAMOUNT	A(11)	142D			
*RNF7031	NPARMS	S(3,0)	84D			
	NULLDATE	D(10*ISO-)	149D	850M		
*RNF7031	PCCALC	A(2)	222D			
*RNF7031	PCCOMM	P(5,3)	224D			
*RNF7031	PCCOVC	P(5,0)	154	155	217D	
*RNF7031	PCDATA	P(14,0)	227D			
*RNF7031	PCDATC	P(14,0)	231D			
*RNF7031	PCDATU	P(14,0)	229D			
*RNF7031	PCDESC	A(40)	218D			
*RNF7031	PCEFFT	P(8,0)	225D			
*RNF7031	PCEXPX	P(8,0)	226D			
*RNF7031	PCINS	A(1)	221D			
*RNF7031	PCLTYPE	A(10)	219D			
	PCSHRT	A(30)	220D	555		
*RNF7031	PCSORJ	A(1)	223D			
*RNF7031	PCUSRA	A(10)	228D			
*RNF7031	PCUSRC	A(10)	232D			
*RNF7031	PCUSRU	A(10)	230D			
*RNF7031	PGMNAM	A(10)	83D			
	PROCESS	A(4)	163D	398	521M	556M
	SEQ#	S(9,0)	152D	417M	422	668M
			683	685M	739	
*RNF7031	SIGN	A(1)	140D			
	SOVEREIGN	A(4)	164D	786M	794M	804M
			814M			
*RNF7031	SRCFIL	A(10)	95D			
*RNF7031	SRCLIB	A(10)	96D			
*RNF7031	SRCMBR	A(10)	97D			
*RNF7031	SYDTE	S(6,0)	90D			

5722WDS	V5R4M0	060210	RN	IBM ILE RPG	QTEMP/MOB259	IACI5A	09/20/13 09:16:12	Page	37
*RNF7031	SYSCC	S(2,0)			109D				
*RNF7031	SYSCY	S(4,0)			111D				
	SYSDAT	S(8,0)			112D	849			
	SYSDATE	S(14,0)			113D	848M			
*RNF7031	SYSDD	S(2,0)			108D				
	SYSDTE	S(8,0)			150D	849M			
*RNF7031	SYSHH	S(2,0)			102D				
*RNF7031	SYSM	S(2,0)			107D				
*RNF7031	SYSMN	S(2,0)			103D				
*RNF7031	SYSSS	S(2,0)			104D				
*RNF7031	SYSTEMDATE	D(10*ISO-)			151D				
*RNF7031	SYSTEME	S(6,0)			105D				
*RNF7031	SYSY	S(2,0)			110D				
	USERID	A(10)			87D	772			
*RNF7031	WSID	A(10)			86D				

Indicator References:

Indicator	References	(D=Defined	M=Modified)
01	382D	383	430D
02	525D	530	535 573D
03	553D	554	
*RNF7031 04	397D		
05	606D	607	614D
06	630D	631	650D 684D
07	665D	666	
LR	837D		

* * * * * E N D O F C R O S S R E F E R E N C E * * * * *

E x t e r n a l R e f e r e n c e s

Statically bound procedures:

Procedure

References

No references in the source.

Imported fields:

Field

Attributes

Defined

No references in the source.

Exported fields:

Field

Attributes

Defined

No references in the source.

* * * * * E N D O F E X T E R N A L R E F E R E N C E S * * * * *

M e s s a g e S u m m a r y

Msg id	Sv	Number	Message text
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*RNF7031	00	179	The name or indicator is not referenced.
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*RNF7066	00	6	Record-Format name of Externally-Described file is not used.
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*RNF7086	00	1	RPG handles blocking for the file. INFDS is updated only when blocks of data are transferred.
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* * * * * E N D O F M E S S A G E S U M M A R Y * * * * *

F i n a l S u m m a r y

Message Totals:

Information (00)	:	186
Warning (10)	:	0
Error (20)	. . . . .	:	0
Severe Error (30+)	. . . . .	:	0

Total		:	186

Source Totals:

Records	:	918
Specifications	:	618
Data records	:	0
Comments	:	181

* * * * * E N D O F F I N A L S U M M A R Y * * * * *

Program MOB259 placed in library QTEMP. 00 highest severity. Created on 09/20/13 at 09:16:15.

* * * * * E N D O F C O M P I L A T I O N * * * * *