



## OCRT Report

OCRT TimeStamp	02/06/2021 17:48:01
Total Routines	33

### Reviewed Routines

Cu.Account.component  
CU.B.DRAW  
CU.B.DRAW.BULK.PAY  
CU.B.DRAW.BULK.PAY.LOAD  
CU.B.DRAW.BULK.PAY.POST  
CU.B.DRAW.BULK.PAY.SELECT  
CU.B.DRAW.BULK.PAY.SUSP  
CU.B.DRAW.BULK.PAY.SUSP.LOAD  
CU.B.DRAW.BULK.PAY.SUSP.SELECT  
CU.B.GET.CAR.DRAW.LIST.TODAY  
CU.CONTRA.ACC.TRANSFER  
CU.CONTRA.ACC.TRANSFER.FIELDS  
CU.DBI.STO  
CU.DBI.STO.FIELDS  
CU.DRAW  
CU.DRAW.AUTHORISE  
CU.DRAW.FIELDS  
CU.DRAW.ID  
CU.DRAW.RECORD  
CU.DRAW.VALIDATE  
CU.E.BLD.DRAW.ACCOUNT.LIST  
CU.E.NO.F.DRAW.WINNERS  
CU.OFS.CHECK.RESP  
CU.PRIZE.DRAW  
CU.PRIZE.DRAW.FIELDS  
CU.STO.CAR.DRAW.AMT  
CU.V.AUTH.STO.CUST  
CU.V.AUTH.STO.DBI.CUST  
CU.V.CHR.SO.CAR.DRAW.ENTRY.FEE  
CU.V.CHR.STO.DBI  
CU.V.CHR.STO.STD.FI

E.NOF.INACTIVE.MONTH  
NOFILE.E.CU.CAR.DRAW.STO

## Code Review Results

Routine Name	Comments	Severity
CU.B.DRAW	In Line No.145--Do not use @FM in the routine. since I_EQUATE file itself will internally convert @FM to FM.	CRITICAL
CU.B.DRAW	In Line No.52--Do not use @VM in the routine. since I_EQUATE file itself will internally convert @VM to VM.	CRITICAL
CU.B.DRAW	In Line No.71--Do not use @VM in the routine. since I_EQUATE file itself will internally convert @VM to VM.	CRITICAL
CU.B.DRAW	In Line No.120--Do not use @VM in the routine. since I_EQUATE file itself will internally convert @VM to VM.	CRITICAL
CU.B.DRAW.BULK.PAY	--FATAL ERROR is not Handled.	INFO
CU.B.DRAW.BULK.PAY	In Line No.54--Do not use @FM in the routine. since I_EQUATE file itself will internally convert @FM to FM.	CRITICAL
CU.B.DRAW.BULK.PAY.POST	In Line No.89--Do not use @FM in the routine. since I_EQUATE file itself will internally convert @FM to FM.	CRITICAL
CU.B.DRAW.BULK.PAY.SUSP	--FATAL ERROR is not Handled.	INFO
CU.B.DRAW.BULK.PAY.SUSP	In Line No.56--Do not use @FM in the routine. since I_EQUATE file itself will internally convert @FM to FM.	CRITICAL
CU.B.GET.CAR.DRAW.LIST.TODAY	In Line No 141--has WRITE without relevant lock on File :	LOW
CU.B.GET.CAR.DRAW.LIST.TODAY	In Line No.103--Do not use @FM in the routine. since I_EQUATE file itself will internally convert @FM to FM.	CRITICAL
CU.DRAW.AUTHORISE	In Line No.56--Global/Common variable : (OF\$BROWSER.MESSAGES) has been assigned, Ensure that code does not alter global common variables.	SECURE
CU.DRAW.FIELDS	In Line No.60--Do not use @FM in the routine. since I_EQUATE file itself will internally convert @FM to FM.	CRITICAL
CU.DRAW.FIELDS	In Line No.66--Do not use @FM in the routine. since I_EQUATE file itself will internally convert @FM to FM.	CRITICAL
CU.DRAW.FIELDS	In Line No.71--Do not use @FM in the routine. since I_EQUATE file itself will internally convert @FM to FM.	CRITICAL
CU.DRAW.FIELDS	In Line No.76--Do not use @FM in the routine. since I_EQUATE file itself will internally convert @FM to FM.	CRITICAL

CU.DRAW.FIELDS	In Line No.81--Do not use @FM in the routine. since I_EQUATE file itself will internally convert @FM to FM.	CRITICAL
CU.DRAW.FIELDS	In Line No.86--Do not use @FM in the routine. since I_EQUATE file itself will internally convert @FM to FM.	CRITICAL
CU.DRAW.FIELDS	In Line No.91--Do not use @FM in the routine. since I_EQUATE file itself will internally convert @FM to FM.	CRITICAL
CU.DRAW.FIELDS	In Line No.97--Do not use @FM in the routine. since I_EQUATE file itself will internally convert @FM to FM.	CRITICAL
CU.DRAW.FIELDS	In Line No.108--Do not use @FM in the routine. since I_EQUATE file itself will internally convert @FM to FM.	CRITICAL
CU.DRAW.RECORD	In Line No.35--Global/Common variable : (T) has been assigned, Ensure that code does not alter global common variables.	SECURE
CU.DRAW.RECORD	In Line No.36--Global/Common variable : (T) has been assigned, Ensure that code does not alter global common variables.	SECURE
CU.DRAW.RECORD	In Line No.37--Global/Common variable : (T) has been assigned, Ensure that code does not alter global common variables.	SECURE
CU.DRAW.RECORD	In Line No.38--Global/Common variable : (T) has been assigned, Ensure that code does not alter global common variables.	SECURE
CU.DRAW.RECORD	In Line No.39--Global/Common variable : (T) has been assigned, Ensure that code does not alter global common variables.	SECURE
CU.DRAW.RECORD	In Line No.40--Global/Common variable : (T) has been assigned, Ensure that code does not alter global common variables.	SECURE
CU.DRAW.RECORD	In Line No.43--Global/Common variable : (T) has been assigned, Ensure that code does not alter global common variables.	SECURE
CU.DRAW.RECORD	In Line No.46--Global/Common variable : (T) has been assigned, Ensure that code does not alter global common variables.	SECURE
CU.DRAW.RECORD	In Line No.50--Global/Common variable : (T) has been assigned, Ensure that code does not alter global common variables.	SECURE
CU.DRAW.RECORD	In Line No.51--Global/Common variable : (T) has been assigned, Ensure that code does not alter global common variables.	SECURE
CU.DRAW.RECORD	In Line No.52--Global/Common variable : (T) has been assigned, Ensure that code does not alter global common variables.	SECURE
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CU.DRAW.RECORD	In Line No.56--Global/Common variable : (T) has been assigned, Ensure that code does not alter global common variables.	SECURE
CU.OFS.CHECK.RESP	In Line No.52--Do not use @FM in the routine. since I_EQUATE file itself will internally convert @FM to FM.	CRITICAL
CU.V.CHR.SO.CAR.DRAW.ENTRY.FEE	In Line No.117--Do not use @FM in the routine. since I_EQUATE file itself will internally convert @FM to FM.	CRITICAL
CU.V.CHR.STO.DBI	In Line No.124--Do not use @FM in the routine. since I_EQUATE file itself will internally convert @FM to FM.	CRITICAL
E.NOF.INACTIVE.MONTH	In Line No.74--Do not use @VM in the routine. since I_EQUATE file itself will internally convert @VM to VM.	CRITICAL
NOFILE.E.CU.CAR.DRAW.STO	In Line No.111--Do not use @FM in the routine. since I_EQUATE file itself will internally convert @FM to FM.	CRITICAL
NOFILE.E.CU.CAR.DRAW.STO	In Line No.133--Do not use @FM in the routine. since I_EQUATE file itself will internally convert @FM to FM.	CRITICAL

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This is a computer generated report.

The findings reported are based on the standard practices and actual usage may be validated/certified manually, in case of exceptions.