

Process for Analyzing Failed Transactions **in Test**

- Find the script in *Discern Visual Developer*
 - To find it, go to *Open* and type in the logical path:
 - cust_script:
 - ccluserdir:
 - Then go to *Browse* and look up files with type *****.ccl**
- Select the *eso_get_order_selection* or *eso_get_ce_selection* scripts.
- Change the last line that sets status to S to let all transactions through.
 - SET REPLY->STATUS_DATA->STATUS = "Z"
 - *Change to:* SET REPLY->STATUS_DATA->STATUS = "S"
- View transactions in *SI Manager* under *ESO Troubleshooting* → *Search (CQM_FSIESO_QUE)*
 - Select type of transaction to view by selecting the correct tab (e.g., Orders)
 - Click *Search* to view the transactions
- Identify the type of message that's failing and edit that section of the *eso_get_order_selection* or *eso_get_ce_selection* scripts to allow the transaction through.

Screen Shots



