<table>
<thead>
<tr>
<th>Mnemonic</th>
<th>Process</th>
<th>Description</th>
<th>Comments for CUSTOM SCREENS FOR K32</th>
<th>Date</th>
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<tbody>
<tr>
<td>XLPS</td>
<td>XWEHRS01A</td>
<td>Leave Plan Summary (screen A)</td>
<td>REVIEWED SCREEN - OK TO GO</td>
<td>4/28/2008</td>
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<tr>
<td></td>
<td>XWEHRS01B</td>
<td>Leave Plan Summary (screen B)</td>
<td>Checked subroutine call changed to</td>
<td>4/28/2008</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>XK32.S.GET.LEAVE.DETAIL - OK TO GO</td>
<td></td>
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<tr>
<td>XPAF</td>
<td>XWPAS01</td>
<td>Personal Absence Request Form (screen 1)</td>
<td>Need aval screens and calls to XK32</td>
<td>4/29/2008</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>.S.VALIDATE.PAR &amp; XK32.S.GET.EMP.LV.DATES - this is done, but need to</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>create a common insert for the new tables and change this on the SXR</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>screen. Replaced the subroutine calls to K32's.</td>
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<tr>
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<td>04/2908</td>
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<tr>
<td>XVPR</td>
<td>XWPAS02</td>
<td>View Personal Absence Request (screen 1)</td>
<td>4/29/2008</td>
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<tr>
<td></td>
<td>XWPAS02A</td>
<td>View Personal Absence Request (screen 2)</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>XWPAS02B</td>
<td>View Personal Absence Request (screen 3)</td>
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<td></td>
<td>XWPAS02C</td>
<td>View Personal Absence Request (screen 4)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>XSPA(xapp)</td>
<td>XWPAS03</td>
<td>Supervisor PAR Approval (screen 1)</td>
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<tr>
<td></td>
<td>XWPAS03A</td>
<td>Supervisor PAR Approval (screen 2)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>XWPAS03B</td>
<td>Supervisor PAR Approval (screen 1 for alt. super)</td>
<td></td>
<td></td>
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<tr>
<td>XSPH</td>
<td>XWEHRS02A</td>
<td>Supervisor PAR History (screen 1)</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>XWEHRS02B</td>
<td>Supervisor PAR History (screen 2)</td>
<td></td>
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<tr>
<td>XPUS</td>
<td>XHRS01</td>
<td>PAR Utility Screen</td>
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<td></td>
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<tr>
<td></td>
<td>XHRS01A</td>
<td>PAR Utility Screen Detail</td>
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<tr>
<td></td>
<td>XHRS01B</td>
<td>PAR Utility Validate Error Screen</td>
<td></td>
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<tr>
<td>XSUU</td>
<td>XWPAS04</td>
<td>Supervisor Update Utility (for adding alternate supers)</td>
<td></td>
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<tr>
<td>XEPR</td>
<td>XHRJ04</td>
<td>Employee PAR Report</td>
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<td>--------------------------------------</td>
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<td></td>
<td>XHRF04</td>
<td>Employee PAR Report (front end screen)</td>
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<tr>
<td></td>
<td>XHRL04</td>
<td>Employee PAR Report (list spec)</td>
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<td>XHRR04</td>
<td>Employee PAR Report (report)</td>
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<table>
<thead>
<tr>
<th>XELS</th>
<th>XHRJ03</th>
<th>Employee Leave Summary Report</th>
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<tr>
<td></td>
<td>XHRF03</td>
<td>Employee Leave Summary (front end screen)</td>
</tr>
<tr>
<td></td>
<td>XHRL03</td>
<td>Employee Leave Summary (list spec)</td>
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<tr>
<td></td>
<td>XHRR03</td>
<td>Employee Leave Summary (report)</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>XELD</th>
<th>XHRJ02</th>
<th>Employee Leave Detail Report</th>
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<tbody>
<tr>
<td></td>
<td>XHRF02</td>
<td>Employee Leave Detail Report (front end screen)</td>
</tr>
<tr>
<td></td>
<td>XHRL02</td>
<td>Employee Leave Detail Report (list spec)</td>
</tr>
<tr>
<td></td>
<td>XHRR02</td>
<td>Employee Leave Detail Report (report)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>XEAR</th>
<th>XHRJ05</th>
<th>Employee Absence Report</th>
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<tbody>
<tr>
<td></td>
<td>XHRF05</td>
<td>Employee Absence Report (front end screen)</td>
</tr>
<tr>
<td></td>
<td>XHRL05</td>
<td>Employee Absence Report (list spec)</td>
</tr>
<tr>
<td></td>
<td>XHRR05</td>
<td>Employee Absence Report (report)</td>
</tr>
</tbody>
</table>

| XASU  | XWPAS05 | Alternate Schedule Utility           |

**Subroutines**

<table>
<thead>
<tr>
<th>Subroutine</th>
<th>Description</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>S.T78.GET.LEAVE.DETAIL</td>
<td>XK32.S.GET.LEAVE.DETAIL - USED IN XWEHRS01B - GEN'D and attached to screen process</td>
<td>4/28/08</td>
</tr>
<tr>
<td>S.T78.VALIDATE.PAR</td>
<td>Copied and GEN'd XK32.S.VALIDATE.PAR - need more review</td>
<td>4/28/08</td>
</tr>
<tr>
<td>S.T78.WRITE.PAR.INFO</td>
<td>XK32.S.GET.LEAVE.DETAIL - USED IN XWEHRS01B - GEN'D and attached to screen process</td>
<td>4/28/08</td>
</tr>
<tr>
<td>S.T78.GET.EMP.LEAVE.DATES</td>
<td>Copied and GEN'd XK32.S.GET.EMP.LEAVE.DATES - need two custom files K32.PERPAR and K32.PERPAR.DTL</td>
<td>4/28/08</td>
</tr>
<tr>
<td>S.T78.GET.PRI.PERPOS.SUPER</td>
<td>XK32.S.GET.PRI.PERPOS.SUPER - GEN'D - SET TO RELEASABLE</td>
<td>4/28/08</td>
</tr>
<tr>
<td>S.T78.SENDPAREMAIL</td>
<td>XK32.S.SENDPAREMAIL - need to check for insert - GET.TCC.EMAIL - BXR!!! - REMEMEBER TO CHANGE EAGLENET LINK WHEN MOVING TO LIVE!!!!</td>
<td>4/28/08</td>
</tr>
<tr>
<td>S.T78.LOAD.PARSTATUS</td>
<td>XK32.S.LOAD.PARSTATUS - GEN'D and RELEASABLE</td>
<td>4/28/08</td>
</tr>
<tr>
<td>S.T78.WRITE.PAR.CHANGES</td>
<td>XK32.S.WRITE.PAR.CHANGES - GEN'd and RELEASABLE</td>
<td>4/28/08</td>
</tr>
<tr>
<td>S.T78.I.FAVF.TOFARN</td>
<td>XK32.S.I.FAVF.TOFARN - GEN'd and RFI FASABLE</td>
<td>4/28/08</td>
</tr>
<tr>
<td>File Name</td>
<td>Description</td>
<td>Date</td>
</tr>
<tr>
<td>---------------------------------</td>
<td>--------------------------------------------------</td>
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<tr>
<td>S.T78.LOAD.PAR.DETAIL</td>
<td>XK32.S.LOAD.PAR.DETAIL - GEN'd and RELEASABLE</td>
<td>4/28/2008</td>
</tr>
<tr>
<td>S.T78.GET.PPD.INFO</td>
<td>XK32.S.GET.PPD.INFO - GEN'D RELEASABLE</td>
<td>4/28/2008</td>
</tr>
<tr>
<td>S.T78.XPUS.GETBASIC</td>
<td>XK32.S.XPUS.GETBASIC - GEN'D RELEASABLE</td>
<td>4/28/2008</td>
</tr>
<tr>
<td>S.T78.XPUS.GETCURSUPER</td>
<td>XK32.S.XPUS.GETCURSUPER - GEN'D AND RELEASABLE</td>
<td>4/28/2008</td>
</tr>
<tr>
<td>S.T78.XPUS.CHANGESUPER</td>
<td>XK32.S.XPUS.CHANGESUPER - GEN'D AND RELEASABLE</td>
<td>4/28/2008</td>
</tr>
<tr>
<td>S.T78.XPUS.WRITE.PAR.CHANGES</td>
<td>XK32.S.XPUS.WRITE.PAR.CHANGES - GEN'D AND RELEASABLE</td>
<td>4/28/2008</td>
</tr>
</tbody>
</table>

**Files**

**New Files for K32**

<table>
<thead>
<tr>
<th>File Name</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>T78.PERPAR</td>
<td></td>
</tr>
<tr>
<td>K32.PERPAR</td>
<td>4/28/08</td>
</tr>
</tbody>
</table>

[click here to view file](#)
<table>
<thead>
<tr>
<th>T78.PERPAR.DTL</th>
<th>K32.PERPAR.DTL</th>
</tr>
</thead>
<tbody>
<tr>
<td>File created- but needs a computed column created</td>
<td>04/28/2008</td>
</tr>
<tr>
<td>ValCode Tables</td>
<td>ValCode Tables</td>
</tr>
<tr>
<td>----------------</td>
<td>----------------</td>
</tr>
<tr>
<td><strong>T78.LEAVETYPES</strong></td>
<td><strong>K32.LEAVE.TYPES - 01/04/08</strong></td>
</tr>
<tr>
<td><a href="#">click here to view leave types screen 1</a></td>
<td><a href="#">click here to view leave types screen 2</a></td>
</tr>
</tbody>
</table>
Used by employees to see their Leave Plan Balances and transactions.

Used by employees to submit online absent requests.

Used by employees to see their PAR history and active PARs.

Used by supervisors to approve/disapprove PARs.

Used by supervisors to see a PAR approval history.

This is an administrative screen used to adjust PARs.

Used to add alternate or "proxy" supervisors.
11/14/06  16:19  FILE

1 × Data Field Names
1: T78.PERPAR.DTL
2: T78.PP.A LTSCHED
3:
4:
5:
6:
7:
8:
9:
10:

2 × Key Fields
1: T78.PERPAR.ID

3 Physical File...: T78.PERPAR
4 × File Desc.....: 1: USED I
5 File Modules....: 1: HR
11/14/06  16:21  FILE

1  Data Field Names
   1: T78.PPD.ADD.DATE
   2: T78.PPD.ADD.TIME
   3: T78.PPD.LEAVE.TYPES
   4: T78.PPD.LEAVE.DATES
   5: T78.PPD.LEAVE.HRS
   6: T78.PPD.LEAVE.SUGSUB
   7: T78.PPD.LEAVE.SUBCONTACT
   8: T78.PPD.APPROVER.ID
   9: T78.PPD.STATUS
  10: T78.PPD.STATUS.DATE

2  Key Fields
   1: T78.PERPAR.DTL.ID

3  Physical File...: T78.PERPAR
4  File Desc.....: 1: USED I
5  File Modules...: 1: HR
### Controller File Fields

#### Data Field Names

1: T78.AP.PERPAR.DTL  
2: T78.AP.PROXY  
3: T78.AP.PPD.STATUS  
4: T78.AP.PPD.STATUS.DATE

#### Key Fields

1: T78.APPPAR.ID

3 Physical File...: T78.APPPAR
4 File Desc.....: 1: USED I
2 × Key Fields
1: T78.PAR. ALTSCHED.ID

3 Physical File...: T78.PAR. AL
4 × File Desc.....: 1: USED T
5 File Modules....: 1: HR

Controller File Fields

11/14/06  16:32  APPLI
Created On: 08/01/03  By: DATA

1 × Code  Description
1: PB    Personal Busi
2: VAC   Vacation
3: SL    Sick Leave
4: CT    Compensatory
5: JD    Jury Duty
2 × Purpose:
1: used in PAR
2:

3 Maximum Code Size...: 4
4 Zero Fill Numbers...: No
5 Prevent User Access: No
6 × Edit Common.......:
7 Release Status.....: R Rel
8 Release Modules.....: 1: HR

Controller Validation Code

Datatel

11/14/06 16:34    APPLIC
Created On: 08/01/03  By: DATAT

1 × Code        Description
1: N            New/Pending R
2: C            Canceled Request
3: A            Approved Request
4: D            Disapproved Request
5: B            Pending Request
2 × Purpose:
   1: status for PAR
   2:

3 Maximum Code Size...: 1
4 Zero Fill Numbers...: No
5 Prevent User Access: No
6 × Edit Common.......:
7 Release Status......: R Rel
8 Release Modules....: 1: HR

Controller Validation Code V

11/14/06  16:35

Created On: 05/23/06  By: JASON

1 × Code   Description
   1: 410A   4-10Hrs 7a to
3: 410C  4-10Hrs 730a
4: 410D  4-10Hrs 730a
5: 4+1A   7a to 5pm -

2 * Purpose:
   1: Validate Alternate Scheme
   2: 

3 Maximum Code Size...  6
4 Zero Fill Numbers...  No
5 Prevent User Access:  No
6 * Edit Common.......:
7 Release Status......: R-Rel
8 Release Modules.....: 1: BAS
Controller Validation Code V