

**MANAGEMENT INFORMATION SYSTEM (MIS)
USER MANUAL**

**DLAM 4745.40 VOL. VI
Revision Date: December 4, 2001**

PROCESS STATUS

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CODES continued
UM-C-35.DOC
PROCESS STATUS

Description. **Process-Status** is a code that is unique to **MIS**. It explains the type of success or failure of **MIS** processing of a transmission received from **DSS**, or of **MIS** processing an individual transmissions in the **MIS** nightly batch cycle. The **Process-Status** field is on the individual transaction records, and is displayed on screens under the **MIS** online option **View Billing Changes**. The **Process Status** fields are also on the transmission/posting records and translation of the **Process-Status** code displayed on the **Transmission/Posting Display** screen. **Process-status** codes are also used on the transmission/posting database records. The codes themselves are invisible to the user because they are translated into messages on the transmission/posting screen (**MC61**). The numeric codes 2, 4, 5, and 6 are used on the transmission/posting records.

Number of Characters: 1

Type of Code: ALPHA/NUMERIC

CODE	DEFINITION/EXPLANATION
A	Archived (completed and counted in MIS elements)
D	Deleted transaction (usually type 402 errors - records showing an SBSS location that should not be counted in MIS statistics, or other errors where a user has decided to delete the transaction).

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CODE	DEFINITION/EXPLANATION
E	Error - record must be corrected before MIS will attempt to re-process the record.
G	Good-to-go; record has not yet been processed in an MIS nightly cycle, but will be processed during the next cycle.
I	In-process issue (counted in 24300-24800; document number counted once in xxx60 elements). A special case of status code = I and process-date = '0000000' occurs when a transmission for a particular activity date is sent after the transmission(s) for later activity date(s). In this case, no in-process issues are used from the out-of-sequence transmission; they are given a status code of 'I' as they are loaded to the database. This way, they will not be picked up by any MIS nightly cycle. Since they don't go through a nightly cycle, their process-date is all zeros.
N	No-match of a Denial transaction (A6_, B7_) with the IPTT flat file when comparing RIC /Document Number. These transactions will be processed again in the next MIS cycle. If they still do not match an IPTT entry, they will be counted as total denials, and their status code will be changed to an A.
P	Small parcel partial shipment - not yet counted in any NLC handling charge elements, maybe counted in NLC transportation charge elements; will never be counted in performance or workload elements. Status code P will be changed to A after the last small parcel partial is received and the quantities from all the non-last partials are used to help determine the total weight and the weight-band cost.

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R	Recycling Error - this error will be processed again in the next MIS cycle. Either the erroneous record was corrected and the status E was changed to R by the online system; or the type of error is a "no-match on the look-up table" type of error. All "no-match" errors are given a process status R so they will recycle every night in hopes that the table was corrected.
S	Used for issues records that are exact duplicates of an earlier record in the same transmission. The following types of transaction are <i>not</i> checked for duplicates: 'BAY' 'BBC' 'BC2' 'CD1' 'LSV' 'RWH' 'DOR' 'ISU' 'MSI' 'TJ2' 'TJ4' 'TX2' 'TX4' 'ZBH' 'ZL6' 'ZNA' 'ZNC' 'ZND' 'ZNN' 'ZUN' 'ZWT' .
Numeric process status codes indicate a problem with the transmission:	
2	Invalid header record. All transactions (receipts, issues, etc.) in the whole transmission are given this status code, although only the Issues header record is checked.
4	Suspected duplicate transmission. All transactions (receipts, issues, etc.) in the whole transmission are given this status code.
5	Mixed sites. Only those transactions whose FAC-ID do not match the FAC-ID for the transmitting site are given this status code.

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CODE	DEFINITION/EXPLANATION
6	Header record missing. All transactions (receipts, issues, etc.) in the whole transmission are given this status code, although only the Issues header record is checked.
The other process-status codes used for these records are:	
0	DATA RECEIVED BY OGDEN-DPOC OPERATIONS FOR ccyyjjj (where ccyyjjj is the activity date)
1	SBSS TRANSACTIONS RECEIVED
3	PROCESSED CORRECTED ERRORS
7	MANUAL COUNTS RECEIVED BY OGDEN-DPOC FOR ccyyjjj (where ccyyjjj is the MIS process date)
8	POSTED TO THE MIS STATS DATABASE
9	DAILY MIS STATS SET TO ZEROES (NO DATA OR UNABLE TO POST)
