

Z62 - USER'S BUDGET AUTHORIZATIONS

The Z62 table contains information on user's budget authorization rights. The table is arranged by user and by budget, and defines whether the librarian is authorized to perform allocations, transfers, encumbrances, and/or expenditures. This table is complemented by Z66 (user – password information).

Usually this information is not converted and it is provided to the system on-line.

In the following table, (X) denotes an alphanumeric field and (9) denotes a numeric field. All alphanumeric fields are left-aligned with trailing spaces, all numeric fields are right-aligned with leading zeros. Decimal positions are indicated by the symbol V. The total number of decimal digits is designated by the number of nines following the V.

02	Z62-REC-KEY.	
03	Z62-USER-NAME	PICTURE X(10).
03	Z62-SEQUENCE	PICTURE 9(4).
02	Z62-BUDGET-NUMBER	PICTURE X(50).
02	Z62-ALLOCATION	PICTURE X(1).
02	Z62-TRANSFER	PICTURE X(1).
02	Z62-ENCUMBRANCE	PICTURE X(1).
02	Z62-EXPENDITURE	PICTURE X(1).

Z62-REC-KEY			
Z62-USER-NAME	M	X(10)	<p>DESC: The user name is the unique string by which the system identifies the user. The user name may be up to 10 alphanumeric characters (Z66-USER-NAME).</p> <p>CONV: Relevant string, should match a valid Z66-USER-NAME field.</p>
Z62-SEQUENCE	M	9(4) Leading zeroes	<p>DESC: Sequence number of the budget permissions record. Used to distinguish multiple budgets defined for the same user.</p> <p>CONV: Create consecutive numbers, with leading zeroes. Begin with 0001. Every budget permissions record for the same Z62-USER-NAME should be increased by one.</p>
Z62-BUDGET-NUMBER	M	X(50)	<p>DESC: Budget code. The budget code is the unique code by which the system identifies the budget. Note that the * character (asterisk) can be use as a placeholder for any number of characters. For example, if the Z62-BUDGET-NUMBER = *, then the authorization definitions contained in the table are relevant for all budgets. If the Z62-BUDGET-NUMBER = *-2002, then the authorization definitions contained in the table are relevant for all 2002 budgets (i.e., includes all budgets in which the Z76-BUDGET-NUMBER ends with “-2002”).</p> <p>CONV: Relevant string or budget code (Z76-BUDGET-NUMBER).</p>
Z62-ALLOCATION	M	X(1)	<p>DESC: This field defines whether or not the user will have authorization to allocate funds to the selected budget. Values are ‘Y’ and ‘N’.</p> <p>CONV: Relevant value.</p>
Z62-TRANSFER	M	X(1)	<p>DESC: This field defines whether or not the user will have authorization to perform transfer transactions. Values are ‘Y’ and ‘N’.</p> <p>CONV: Relevant value.</p>
Z62-ENCUMBRANCE	M	X(1)	<p>DESC: This field defines whether or not the user will have authorization to</p>

			encumber funds for the selected budget. Values are 'Y' and 'N'. CONV: Relevant value.
Z62-EXPENDITURE	M	X(1)	DESC: This field defines whether or not the user will have authorization to pay invoices for the selected budget. Values are 'Y' and 'N'. CONV: Relevant value.