

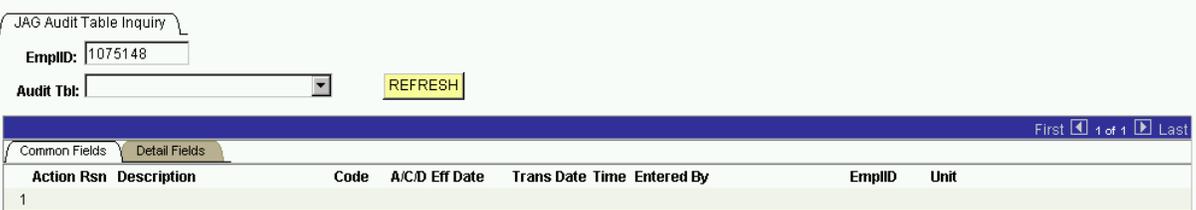
JAG Archive Inquiry

Introduction:

Jumps Action Generated (JAG) Archive Inquiry is a useful utility for reviewing transactions that have been migrated to JUMPS.

Procedure:

Start CGHRMS, [sign-in](#) and follow these steps to perform a JAG Archive inquiry.

Step	Action
1	<p>Select Menu items in the following order.</p> <p>Home > Compensate Employees > Maintain Payroll Data (US) > Inquire > JAG Archive Inquiry</p>
2	<p>Enter the member's Employee ID number.</p> 
3	<p>Select an audit table in the pull-down menu to view. "Entitlements" is chosen in this example.</p> 

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Click the **REFRESH** button. Entitlements transactions awaiting migration appear as shown in the example below. Note that there are 2 tabs in this panel; one labeled “Common Fields”, and the other, labeled “Detail Fields”. To show “Common Fields”, click its tab.

JAG Audit Table Inquiry

EmpID: 1075148 Conway, Debra J.

Audit Tbl: Entitlements **REFRESH**

First 1-6 of 6 Last

Action Rsn	Description	Code	A/C/D	Eff Date	Trans Date	Time	Entered By	EmpID	Unit
1 PAY	542 Misc Credit/Debit - HRSIC	H604	A	10/21/2002	10/21/2002	2531	Bunger, Dale E.	1096404	HRSIC ISD INFO SYS ARC BR
2 PAY	542 Misc Credit/Debit - HRSIC	H604	A	10/18/2002	10/18/2002	2532	Bunger, Dale E.	1096404	HRSIC ISD INFO SYS ARC BR
3 PAY	542 Misc Credit/Debit - HRSIC	H604	A	10/21/2002	10/21/2002	2533	Bunger, Dale E.	1096404	HRSIC ISD INFO SYS ARC BR
4 PAY	542 Misc Credit/Debit - HRSIC	H604	A	10/01/2002	10/01/2002	2534	Bunger, Dale E.	1096404	HRSIC ISD INFO SYS ARC BR
5 PAY	542 Misc Credit/Debit - HRSIC	H604	A	10/21/2002	10/21/2002	2535	Bunger, Dale E.	1096404	HRSIC ISD INFO SYS ARC BR

The following is a description of each field located under the “Common Fields” tab.

Field	Description
Action Rsn (Action Reason)	Displays the action reason transaction type and code. This code points to the data element template used for sending information to JUMPS.
Description	Displays the noun name of the action reason code.
Code	The JUMPS form number is displayed.
A/C/D	Depicts the type of transaction entered: A = Approved C = Correction D = Deletion
Eff Date	Displays the start date of the transaction.
Trans Date	Displays the JUMPS Transaction Date. This date should be the same as the effective date.
Time	Displays the effective time of the transaction.
Entered By	Displays the person who entered the transaction.
EmpID	Displays the Employee ID of the person who entered the transaction.
Unit	Displays the unit that entered the transaction.

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Click the 'Detail Fields' button to review further information.

Common Fields											Detail Fields
Earnings Code	Start Time	Stop Date	Stop Time	Dep/Benef	Report Dt	Discp Step	Discp Type	Plan Type	Benefit#	Company	State
1 MCR	2531	10/21/2002	2531								
2 MCR	2532	10/18/2002	2532								
3 MCR	2533	10/21/2002	2533								
4 MCR	2534	10/01/2002	2534								
5 MCR	2535	10/21/2002	2535								
6											

Field	Description
Earnings Code	Displays the transaction's earnings code.
Start Time	Displays the start time of the transaction.
Stop Date	Displays the stop date of the transaction if entered.
Stop Time	Displays the stop time of the transaction if a stop date was entered.
Dep/Benef	Not used.
Report Dt	Not used.
Discp Step	Not used.
Discp Type	Not used.
Plan Type	Not used.
Benefit#	Not used.
Company	Not used.
State	Not used.

End