

Franek Computer Systems Travel Solutions Providers

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Chameleon Travel System

Batch System Maintenance

Version 1.0

Revision Information

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Introduction

Many of Chameleon's reports have been written so that they can be submitted to a queue for processing at a later date / time / recursively.

This is commonly referred to as Chameleon Batch processing, and it is usual for you to place the programs that you wish to use in this way together onto a 'Batch Menu' for ease of use together with the Batch Status Report and the Ghost Maintenance & Control module which enables you to set up and control the background tasks that are active within your system

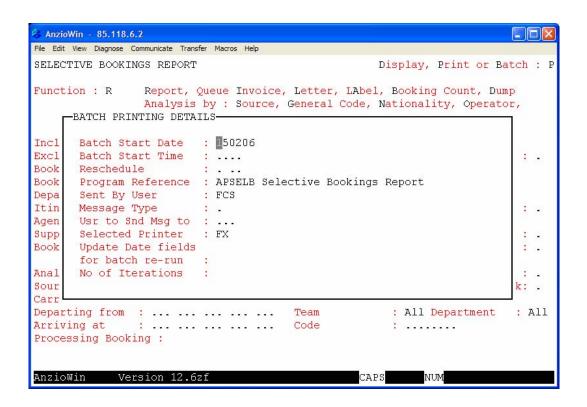
Batch Control

How batching works

```
AnzioWin - 85.118.6.2
                                                                                                                           File Edit View Diagnose Communicate Transfer Macros Help
 SELECTIVE BOOKINGS REPORT
                                                                                         Display, Print or Batch : P
 Function :
                            Report, Queue Invoice, Letter, LAbel, Booking Count, Dump
                            Analysis by : Source, General Code, Nationality, Operator,
                                                   Carrier, Hotel, Car Hire, Supplier
Include Branches: Operator Ref :
Exclude Branches: Letter Ref : Clnt/Bkg :
Booking Numbers : Client Profiles:
Booked Dates : Tour Codes :
Departure Dates : Balance Overdue:
Itinerary Dates : Invoice Type : Itinerary Type :
Agent : Refs : Accomm Code :
Supplier Refs : Canx Itinerary : Itin. Values :
BookingStatus : Opt : Firm : Tckts Collected : Tckts Issued :
Cnx : Issued Dates :
Analysis Codes : Seat Class : Bond Type :
Source Codes : Supplier Type : Curr : Mrk:
Carriers :
                              .. .. .. .. ..
 Carriers :
 Departing from : ... ... ... Team
                                                                                          : ... Department : ...
Arriving at : ... ... ...
                                                                  Code
                                                                                          . . . . . . . . . . . . .
 Batch Setup Mode Selected
AnzioWin
                    Version 12.6zf
                                                                                   CAPS
                                                                                                    NUM
```

Programs that have been programmed to work in batch, will identify this in the Option string that batch is available e.g. in the Selective Bookings Report above, if you enter "B" as the option, upon submission of this field the program confirms on line 24 that Batch Setup Mode has been selected and switches the Option to "P" (printer required for output), enabling you to continue with the selection criteria entry and through to printer assignment.

You will then receive a batch control screen, where you may specify when you want the job to run and how often.



A sample Batch Control screen is shown above. The available fields are as follows:

Start Date This will default to today's date, but may be overridden to any future date

Start Time The time of day when you want the output from the job to be sent. Care should

be taken when you specify this to ensure that this will be after the report / file

creation time

Reschedule There are two control parameters:

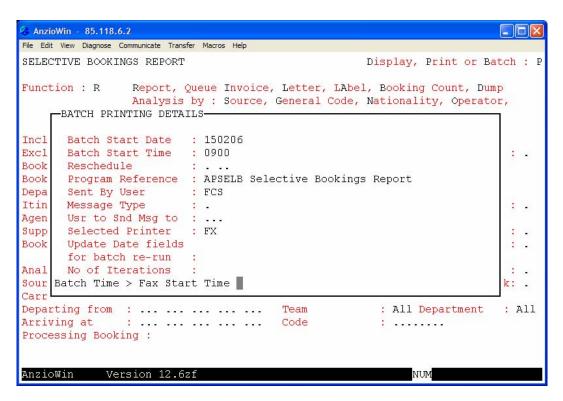
```
Time Slice Valid entries are: (D) aily

(W) eekly
(M) onthly
(L) ast monthly calendar date
(H) ourly
(!) minute

Slice Duration Numeric
```

So for example, if you want a report to run every day, you would set the parameters as D 1, or for reports that you want to run on the last day of each month, you would set these parameters to L 1 and so on

Great care should be taken when specifying the parameter! as this will submit a request at 'n' minute intervals, so if you specify! 15, then the job will be resubmitted every 15 minutes



The program reference and requesting user are automatically loaded by the calling program and cannot be overridden.

Message Type

You can ask the batch processor to let you know when the job has Completed using Chameleon's onboard messaging system. Valid delivery types are:

'A' lert Delivered to the screen in real time
'M' essage
'R'eminder Delivered to your mailbox as a message
Delivered to your mailbox as a reminder

User to Message

3 character user-id who is the message recipient

Printer for Output

You will have specified the output path in the printer window – this is shown here, but you may not override it, but have the opportunity to <F4> out of batch entry and abort the submission

Update Date fields (For Batch Re-run)

Valid entries are 'Y' / 'N'. Where the program you are running contains date fields in the selection criteria, it is possible to get Chameleon to automatically increment these dates by the re-submission period when the program is put back in the queue. e.g. if you have entered a run date of 070206 in your program and have specified W 01 in the reschedule period, then if "Y" has been entered in this parameter, Chameleon will access your selection criteria form and increment any date that has been 'flagged' for update by one week (seven days).

```
AnzioWin - 85.118.6.2
File Edit View Diagnose Communicate Transfer Macros Help
SELECTIVE BOOKINGS REPORT
                                                         Display, Print or Batch : P
Function : R
                 Report, Queue Invoice, Letter, LAbel, Booking Count, Dump
                  Analysis by : Source, General Code, Nationality, Operator,
     -BATCH PRINTING DETAILS-
       Batch Start Date : 150206
Batch Start Time : 0900
Reschedulo
Incl
Excl
Book
       Reschedule
                           : D 01
                                      Daily
Book
       Program Reference : APSELB Selective Bookings Report
       Sent By User
                          : FCS
Depa
Itin
       Message Type
                                      None
Agen
       Usr to Snd Msg to : ...
Supp
       Selected Printer : FX
       Update Date fields
Book
       for batch re-run : Y
Anal
       No of Iterations
                            : 05
Sour OK to Store Batch
Carr
Departing from : ... ... ... ...
                                           Team
                                                           : ... Department
Arriving at
                1 ... ... ... ... ...
                                           Code
                                                           : ......
Processing Booking:
AnzioWin
             Version 12.6zf
```

Nos of Iterations

This field controls how many times you want the system to perform the Task, so in the example above, the system would run the report at 0900 every day for five days and then would not submit another job into the queue

If you have entered "Y" in the date field update parameter, the on OK to Store Batch, you may be presented with a further screen.

If the program you are submitting into batch has any date fields in the selection criteria AND you have entered a date into said field, then the system will re-present you with the data entry screen which will not show you any of your selection criteria, but will have a Yes / No entry field against any date field that you have entered. You must identify to the system which of the dates (if any) you want to be incremented by the 'reschedule period' prior to filing the job back in the queue.

If for instance we were to enter something in the From Booked Date and To Booked date fields prior to entering "Y" in the date update field, we would received the following screen:

```
AnzioWin - 85.118.6.2
                                                                         File Edit View Diagnose Communicate Transfer Macros Help
SELECTIVE BOOKINGS REPORT
                                                    Display, Print or Batch :
Function :
                Report, Queue Invoice, Letter, LAbel, Booking Count, Dump
                Analysis by : Source, General Code, Nationality, Operator,
                              Carrier, Hotel, Car Hire, Supplier
Include Branches:
                                       Operator Ref :
Exclude Branches:
                                       Letter Ref
                                                                Clnt/Bkg :
Booking Numbers :
                                       Client Profiles:
Booked Dates : Y
                                       Tour Codes
Departure Dates :
                                       Balance Overdue:
                                      Invoice Type :
Accomm Code :
Itinerary Dates :
                                                          Itinerary Type :
Agent: Refs:
Supplier Refs :
                                      Canx Itinerary : Itin. Values :
BookingStatus : Opt : Firm :
                                       TcktS Collected:
                                                          Tckts Issued
                                       Issued Dates :
Seat Class :
                Cnx:
Analysis Codes :
                                                           Bond Type
Source Codes :
                                       Supplier Type : . Curr : ... Mrk: .
Carriers :
Departing from :
                                       Team
                                                            Department
Arriving at
                                       Code
OK to Process
AnzioWin
            Version 12.6zf
```

In the above example, because we have entered From/To Booked dates in our original screen, we now get a screen back with Y/N input fields alongside these two fields ONLY and if we enter "Y" into these, then after the job has been run for the first time, the system will re-submit it back into the queue for tomorrow (assuming we have entered D 1 as our reschedule period), and it will also add one day to the dates we specified in the From/To Booked Date fields.

After each submission, the overall iteration count held on the batch record is reduced by 1 until there are no further submissions to make.

It should be noted that if you enter 0 (zero) into the number of re-iterations on the batch input screen, and then you are indicating to the system that you wish it to continue submitting the job ad infinitum.

To ensure that the job is run only once, either leave the iterations field BLANK (default) or enter a 1 into it.

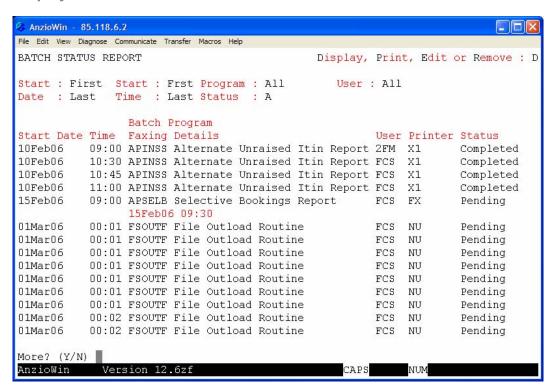
```
AnzioWin - 85.118.6.2
File Edit View Diagnose Communicate Transfer Macros Help
                                                          Display, Print or Batch : P
SELECTIVE BOOKINGS REPORT
Function: R
                  Report, Queue Invoice, Letter, LAbel, Booking Count, Dump
                  Analysis by : Source, General Code, Nationality, Operator,
     -BATCH PRINTING DETAILS-
       Batch Start Date : 150206
Batch Start Time : 0900
Reschedule : D 01
Incl
Excl
Book
                                       Daily
Book
       Program Reference : APSELB Selective Bookings Report
Depa
       Sent By User : FCS
       Message Type : ...
Usr to Snd Msg to : ...
Itin
                                       None
Agen
Supp
       Selected Printer : FX
Book
       Update Date fields
                                                                                  :
       for batch re-run : Y
No of Iterations : 05
Anal
Sour Batch Record Stored - Press a Key
Carr
Departing from : ... ... ...
                                           Team
                                                            : ... Department
                Arriving at
                                           Code
                                                            : .......
Processing Booking:
AnzioWin
                                                      CAPS
             Version 12.6zf
```

On completion of the Batch Printing Details page, the batch will be stored away in the queue, and control will passed back to the program where you entered the batch procedure.

Tracking Batch Progress

Once a job has been submitted into the batch queue, you may review it's progress via the Batch Status Report.

Display Batch Queue



The program allows the following entry criteria:

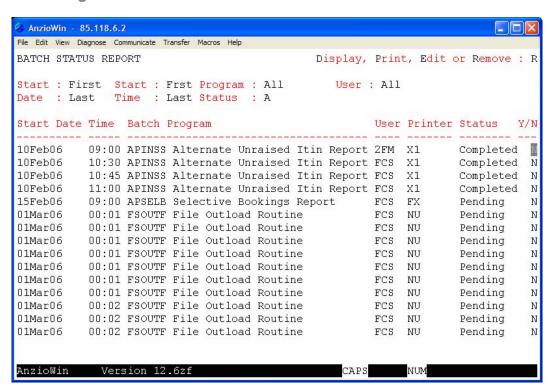
Start Date	From To	Default First Default Last	
Start Time	From To	Default First Default Last	
Program	>specify<	Default ALL	
Job Status	>specify<	Default ALL Valid entries are:	(P) ending (R) unning (C) ompleted (F) ailed (A) II
User	>specify<	Default ALL	User who submitted the job

The program will display a list of all jobs in the queue which match your selection criteria, This queue is held in Date / Time sequence of the job to be run.

It should be noted that where the output printer is FX (output to fax / email) it is possible to specify an 'onwards transmission time' and this shows in the display format above (see the Selective Bookings entry) which details the job will run at 09:00 and output to FX at 09:30.

Please note that in the sequence of input, you get to detail the print time PRIOR to the job runtime, so you need to ensure that you remember to make this a few minutes after the run time you are about to enter of the following screen, or the system will complain about sequencing! (see example above – Batch Time > Start Fax time)

Removing Items from the Queue



There are several reason why you may wish to remove items from the queue:

- Items are completed
- You become aware that the selection criteria you have stored against the job are invalid / incorrect
- The batch stream has stalled and you wish to restart it

Removal of Completed Items

In normal operation, it should not be necessary to remove items from the batch report queue, as these are automatically purged on entry into the program once they have been displayed and are over seven days old.

You may get a list of completed items at any stage by entering "C" in the job status filed. It should be noted that once the items have been removed from the queue, there is no record kept of the jobs that have been run.

Removal of Pending Items

If you have submitted jobs on an 'ad infinitum' basis, and simply do not want to run the program in batch any more, then you may safely remove the items from the queue by entering "P" in the selection criteria when in the remove option, and then identifying the items for removal by entering "Y" against them in the Remove (Y/N) column.

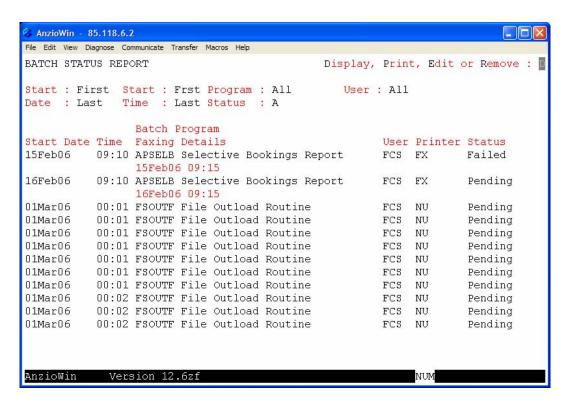
On OK to Process, the system will remove any items that have been thus identified from the batch queue.

Removal of 'stalled' items

If an item has been showing as 'Running' for a considerable period of time, then it is likely that this process has stalled / failed in an un-controlled manner. Usually if a program aborts in the batch stream in a controlled manner, then it will cleanly finish and be flagged as 'F'ailed in the batch stream which will be visible within the reporter.

There will be instances when a program meets an exception and stops, or the system administrator halts the batch stream 'mid-job', which will leave it showing as 'Running' in the control program, but in fact the job is no longer active. Under these circumstances, it will be necessary to remove the job from the queue and re-submit it.

Below is an example of where the batch job has failed 'cleanly' and has re-submitted itself for the following day:



Under these circumstances, you do not have to remove the item from the queue, and the follow on report has already been scheduled, however, you may need to investigate why the program has failed in operation.

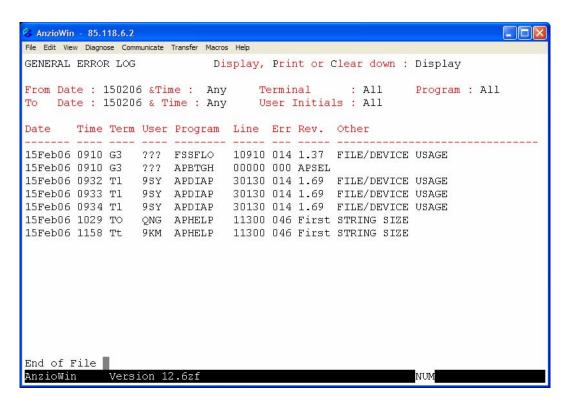
In order to ascertain this, you need to look at the General Error Log, to see if there are any clues here that will tell us why it has failed.

In our example above, if we then inspect the error log for the appropriate date, we can see that one of the ghost tasks (G3 which happens to be the Batch Stream) has had a controlled failure at 09:10, and the FSSFLO reference tells us that the batch stream has been unable to Open and Lock the report file that it created.

It is always worth in the first instance picking the item up in Batch Status Report and editing the failed item to re-submit the same report back into the stream to see if it is subsequently successful.

Finding Out why a Batch has failed

The screen below shows the message in the Error Log against G3:



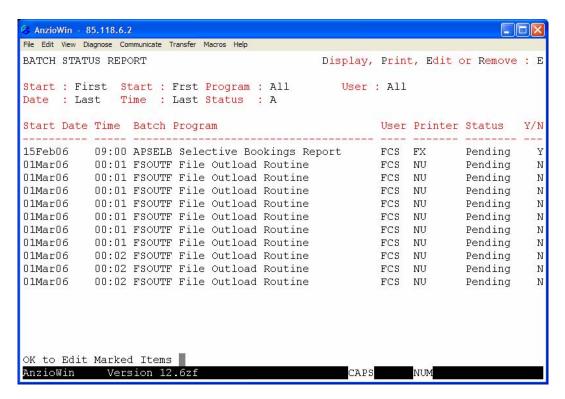
If a job fails in batch, you should first try and run it in foreground to see if it will run interactively. Often a program will display to you a more meaningful reason for failure to the screen (if this is failing in a controlled / by design way).

If the program will still not run, then you should email the Chameleon support team on support@franek.co.uk who will be happy to investigate the failure further for you.

Manipulating an entry in the Batch queue

This is done using the 'E'dit function built into the Batch Status Report.

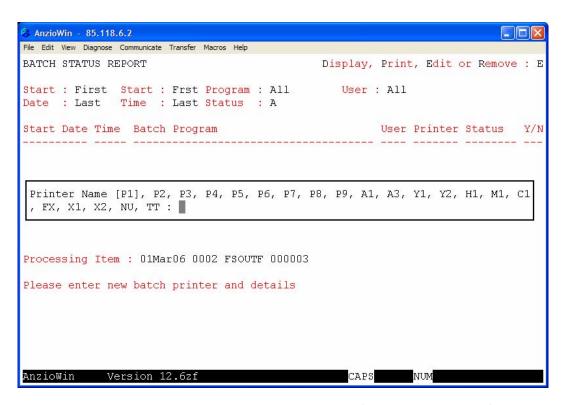
It should be noted that it is not possible to review the selection criteria entered into the report itself – within the edit phase, you may simple re-submit fresh instructions for the output / timing of the batch job.



When the list of available items is displayed to you (in the example above, we have requested pending items only, but as we have seen above, we may want to pick up a 'F'ailed item in order to resubmit it back into the queue to check if it will now run), you should select the item/s which you wish to change by entering 'Y' in the Y/N column.

For each item that you have thus identified, the system will take you back though new batch printing / FX entry screens as appropriate and then re-schedule the job accordingly back into the queue (as Pending). These jobs will then be picked up by the Batch Processor in the normal way.

Firstly, you will be invited to re-enter the printer details:



If the designated output is to FX, then you would get the fax/email screen for input/verification

