

QUICK REFERENCE: TRANSACTION LOG

All of the Student Hourly transactions will be recorded in a transaction log, available through SAPgui. The transaction log can be accessed by the Service Center to view transactions which have been processed successfully, generated a warning or encountered an error and need to be resolved.

VIEWING THE TRANSACTION LOG

- 1. In SAPgui, execute the transaction code zhr_hsa_log
- 2. Enter search criteria as needed
 - Note that in the Request Status section, the checkboxes for Review errors and Review pending items will default on
 - In the Specific Selection Criteria section, you can narrow the search by type of transaction, position, or student
- 3. Select **Execute** when ready to perform the search.
- 4. The Transaction Log will display (below).

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General Selection Criteria				
Transaction #	to			
Processed Date	to			
Submitted Date	to			
MITID	to			
Pernr	to			
Org Unit	to			
Position Number	to			
Preparer (username)	to			
Approver (username)	to			
Request Status				
Action Required	Request is Completed	Pending Processing/Approval		
Review errors	Automatically processed	Pending batch processing		
Review pending items	Manually processed	Pending ODGE approval		
	Rejected by SC	Pending SFS approval		
	Rejected by approver	Returned to auto processing		
Specific Selection Criteria				
Transaction Type	Position Type	Student Type		
✓ Create ✓ Terminate	UROP	Graduate		
Change Cancel	Non-UROP	Undergraduate		
Message Selection Criteria				
Message Number				
Message Type	Success	Warning		
Log Layout Variant				
Laurent Madaat				

Hourly Students Transactions - Log

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16 requests. Action required 16, Completed 0, Pending 0.													
Transaction #	Msg type	Pers.No.	MIT ID	Org. Unit	Msg No	Message Text	Submit Date	Processed date	Request Status	Action taken	Complet	Position	Start Dat
600012212	E			100005	000:	inf. 0105 does not exist as of Effective date	01/26/2012	01/27/2012	REV_ERRORS	Fixed pernr	Ν		02/01/2
600012212	E			100005	125:ZHRP	Employee 00082275 has already processed as ho	01/26/2012	01/27/2012	REV_ERRORS	Fixed pernr	Ν		02/01/2
600012212	E			100005	111:ZHSA	Error calling ZHR_HOURLY_GRAD, weekly pernr m	01/26/2012	01/27/2012	REV_ERRORS	Fixed pernr	Ν		02/01/2
600012212	E			100005	111:ZHSA	Error calling ZHR_HOURLY_GRAD, weekly pernr m	01/26/2012	01/27/2012	REV_ERRORS	Fixed pernr	N		02/01/2
600012244	E	83440	910826894	100002	301:5A	No authorization for S 00173059 1011 1	02/13/2012	02/13/2012	REV_ERRORS	authorization co	Ν	173059	02/13/2
600012244	E	83440	910826894	100002	301:5A	No authorization for S 00173059 1011 1	02/13/2012	02/13/2012	REV_ERRORS	authorization co	N	173059	02/13/2
600012244	E	83440	910826894	100002	301:5A	No authorization for S 00173059 1011 1	02/13/2012	02/13/2012	REV_ERRORS	authorization co	N	173059	02/13/2
600012244	E	83440	910826894	100002	301:5A	No authorization for S 00173059 1011 1	02/13/2012	02/13/2012	REV_ERRORS	authorization co	Ν	173059	02/13/2
600012246	E	83440	910826894	100004	301:5A	No authorization for S 00173060 1011 1	02/13/2012	02/13/2012	REV_ERRORS		N	173060	02/13/2
600012257	W	61016	921819726	100004	038:ZHSA	Student does not have an SSN on file. SSN is req	02/14/2012	02/14/2012	REV_ERRORS		N	172948	12/27/2
600012257	E	61016	921819726	100004	033:ZHSA	You must provide at least one cost object and p	02/14/2012	02/14/2012	REV_ERRORS		N	172948	12/27/2
600012258	E	61016	921819726	100004	033:ZHSA	You must provide at least one cost object and p	02/14/2012	02/14/2012	REV_ERRORS		N	172948	12/27/2
600012264	W	85262	910804591	100004	038:ZHSA	Student does not have an SSN on file. SSN is req	02/14/2012	02/14/2012	REV_ERRORS		Ν	172957	03/12/2
600012264	E	85262	910804591	100004	301:5A	No authorization for S 00172957 1011 1	02/14/2012	02/14/2012	REV_ERRORS		N	172957	03/12/2
600012264	E	85262	910804591	100004	199:PG	End date precedes start date	02/14/2012	02/14/2012	REV_ERRORS		Ν	172957	03/12/2
600012280	W	51682	975723254	100004	080:ZHSA	Since the start date is in the past, it will be route	02/21/2012	02/21/2012	REV_ERRORS		Ν		09/01/2

Page 1



STUDENT HOURLY APPOINTMENTS



PROCESSING TRANSACTIONS

From the Transaction log:

 Double-click on any Transaction Number to open the Transaction details. The data that was created or edited on the appointment will be shown in the white area. The Request status near the bottom of the screen will indicate what action needs to be taken. Tip: To print the Transaction details, press

the Print button $\stackrel{\bigsqcup}{\vdash}$ in the toolbar right above the transaction fields.

- 2. Double-click on the **Pers.No.** for any transaction to open the *Master Data (PA30)*.
- 3. Double-click the **Action taken** field and enter the details of your actions.
- 4. Double-click the **Completed** field (the 'N') and select the appropriate option.

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Transaction 000600012280 Create Appointme	nt				
<u> </u>					
Pernr Name	MITID	Course /UltDegree	Year-Class	Intl	
	02520205	CD (1010	C 2012		

Field Name	Current Field Value	New Field Value					
Start Date		09/01/2011					
End Date		01/17/2012					
Department		10000429 Biology					
Job Title		20004670 Programmer - Grad					
Position Title		Senior Programmer					
Position Description		The student will be programming mathematical algorithms					
Hourly Rate of Pay		17.00					
Number of Hours per	r Week	15.00					
Timegroup		liology Course 7.02 (30005477)					
Cost Distribution		1272010 - 75% - CSAIL ALLOCATION ACCOUNT. 1515100 - 25% -					
		MATHEMATICS					
MIT Supervisor		position 00152390 for Strocky, Dan (Professor Emeritus,					
		Mathematics)					
Location		On Campus					
Request status	Pending processing by Service Center (error in autom. proc)						
Preparer	Larissa Kushkuley <lesliem@mit.edu> on 02/21/2012</lesliem@mit.edu>						
SFS Approver							
ODGE Approver							
Processed by	ZZHRMITSIS03 on 02/21/2012						

