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STARS USER MANUAL

STATEWIDE DESCRIPTOR TABLE D86 – WARRANT STATUS CODES

D86 – WARRANT STATUS CODES

The D86 table contains all the valid warrant status codes. It determines the valid status of a warrant, what changes to the existing status are allowable, and the level of security required for an individual to do status changes. For changes that require an accounting transaction, the system automatically builds the transaction using the criteria from the reference data below.

VERSION 3.1	STARS--DESCRIPTOR TABLE MAINTENANCE/INQUIRY	S023
FUNCTION: R (A=ADD, C=CHANGE, D=DELETE, N=NEXT, R=RECALL)		
TABLE-ID-NUMBER: 86 WARRANT STATUS CODES		
.....1.....2.....3.....4.....5		
TABLE-ENTRY-KEY: CO		
NEW STATUS, BEG STATUS		
REFERENCE-DATA: SUB123		
TRANS CODES, STATUS SECURITY		
TITLE: FROM OUTSTANDING TO CANCELLED		

D86 – WARRANT STATUS CODES DATA ENTRY REQUIREMENTS

<u>Data Element</u>	<u>Description</u>
TABLE-ID-NUMBER	Enter 86 .
TABLE-ENTRY-KEY	<p><u>NEW STATUS</u></p> <p>Enter the one-character new status code. STARS uses this when updating the Warrant Control file, screen 47.</p> <p>C – Cancelled</p> <p>F – Cancelled forgery</p> <p>L – Cancelled lost</p>

Data Element	Description
	<p>M – Cancelled miscellaneous O – Outstanding P – Prior Year Cancel R – Redeemed S – Stop Pay</p> <p><u>BEG STATUS</u></p> <p>Enter the one-character beginning status code. Use this when changing the status of a warrant on the Warrant Control file, screen 47. This is the existing status code of the warrant that you want to change. The New Status is the code to change to.</p> <p>Blank – No change C – Cancelled F – Cancelled forgery L – Cancelled lost M – Cancelled miscellaneous O – Outstanding P – Prior Year Cancel R – Redeemed S – Stop Pay</p> <p><u>TRANS CODES</u></p> <p>Enter the three-character transaction code to record the accounting impact of the status change.</p> <p>Blank – Creating a new valid status 000 – No accounting impact (for stop payments and lift stops) ADD – Substitute the original transaction code (add) from the warrant detail file when building the accounting transaction. SUB – Substitute the reverse of the original transaction code (subtract) from the warrant detail file when building the accounting transaction. XYZ – Substitute the original transaction code with the specific transaction code (where “XYZ” is a specific transaction code identified here).</p>

Data Element	Description
	<p><u>STATUS SECURITY</u></p> <p>Enter the up-to-3-digit security level required on the security table (warrant status) for the individual performing the maintenance. This is related to the Warrant Status Indicator on the S096 security table.</p> <p>0 – Inquiry only to the Warrant Control and Warrant Detail screens.</p> <p>1 – Inquiry and update allowed to the Warrant Control for only stop payments, lift stop payments, and cancels.</p> <p>2 – Inquiry and update allowed to the Warrant Control for only stop payments, lift stop payments, cancels, and un-cancels.</p> <p>3 – Inquiry and update allowed to the Warrant Control for only redemptions and un-redeems. SCO only.</p>
TITLE	Enter the warrant status code title, up to 50 characters.