Job Detail at   1:07 PM
  Operator: jdrinkard
Date Codes: WD,THU

Seq#	Time	Description	Command	Parameters	Date Codes	Status	Duration
0015	14:08	Name/Address Duplicate Report	na16m.r	AcctType: 2 DetectMode: 1 IncForeign: N StartCode: PD StartDt: 04/02/2012	WD	Completed	00:00:02
0020	14:08	Maturity Extension Errors	il211m.r	EndCode: PD+45D EndDt: 05/20/2012 PrintNotices: Y StartCode: PD+45D StartDt: 05/20/2012	WD	Completed	00:00:02
0025	14:08	Maturity Extension Report	il219m.r	BaseCode: PD BaseDate: 06/11/2012 Extend: Y Notices: Y	WD	Completed	00:00:18
0030	14:08	N/A Transaction Listing	na27m.r	EndCode: PD EndDt: 04/05/2012 ListChanges: Y module: NA ShowFileds: Y ShowRecords: Y sortmode: 1 SSN: N StartCode: PD StartDt: 04/05/2012	WD	Completed	00:00:02
0035	14:08	GL Transaction Posting Report	fw20m.r	DetailedReport: Y MaxDt: 06/11/2012 MaxDtCd: PD PostPPTrans: N ProcRecurring: N SourceList: ALL	WD	Completed	00:00:00
0036	14:08	Posted Transaction Listing	fw36m.r	Detailed: Y EndDt: 09/11/2012 EndDtCd: TD IncludeOffsetTrans: N PrintErrors: N StartDt: 09/11/2012 StartDtCd: PD UseInclExcl: Y	WD	Completed	00:00:03
0040	14:14	Investment Notes Printed	il227m.r	BaseCode: PD BaseDate: 04/05/2012 Report: Y Reprint: N Review: N	WD	Completed	00:00:02
0045	14:14	Investment Receipts & Disburse	il302m.r	EndDate: 08/15/2012 EndDateCd: PD Sequence: 1 StartDate: 08/15/2012 StartDateCd: PD	WD	Completed	00:00:02
0050	14:14	Deposit Verification Report	il174m.r	EndCode: PD EndDt: 04/05/2012 StartCode: PD StartDt: 04/05/2012	WD	Completed	00:00:02
0055	14:14	Loan Payment Due Processing	il665pro.r	BaseCode: PD BaseDate: 04/05/2012 CutoffCode: PD+7D CutoffDate: 04/12/2012 PastDueCode: PD PastDueDate: 04/05/2012	WD	Completed	00:00:02

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Seq#	Time	Description	Command	Parameters	Date Codes	Status	Duration
				Update: Y			
0060	14:15	Investment Maintenance Report	il303m.r	EndDt: 03/31/2012	WD	Completed	00:00:02
				EndDtCd: FD			
				IncludeNew: N			
				StartDt: 03/31/2012			
				StartDtCd: FD			
0065	14:15	Investment Internal Audit List	il309m.r	EndDt: 03/31/2012	WD	Completed	00:00:02
				EndDtCd: FD			
				StartDt: 03/31/2012			
				StartDtCd: FD			
0070	14:15	Loan Payment Receipts	il526m.r	CopyForm: LPR1	WD	Completed	00:00:02
				EndCode: PD			
				EndDt: 04/05/2012			
				OriginalForm: LPR1			
				StartCode: PD			
				StartDt: 04/05/2012			
				UseDueDate: Y			
0075	14:15	Investment Support Report	il505m.r	BaseCode: PD	WD	Completed	00:00:02
				BaseDt: 04/05/2012			
0080	14:15	Investment Cost Analysis	il255m.r	BaseCode: PD	WD	Completed	00:00:14
				BaseDt: 04/05/2012			
0085	14:15	Loan/Investment/Portfolio Comp	il620m.r	RateList: 0.0000	WD	Completed	00:00:09
				UseExactRates: Y			
				UsePortfolio: N			
0095	14:16	Automatic Loan Payment Listing	il643m.r	BaseCode:	WD	Completed	00:00:03
				BaseDt:			
				CompanyDiscrData: LOAN PAYMENTS			
				CompanyEntryDescr: LOAN PMT			
				CreateBatch: Y			
				DueEndCode: PD			
				DueEndDt: 04/05/2012			
				DueStartCode:			
				DueStartDt:			
				FileMethod: 0			
				LoanTypes:			
				PagePerType: N			
				PayoffLoans: N			
				PostCheckAcct: 1			
				PostPayments: N			
0100	14:16	Loan Insurance Expirations	il609m.r	EndCode: ME+1D	WD	Completed	00:00:02
				EndDt: 05/01/2012			
				GenNotices: Y			
				StartCode: PD			
				StartDt: 04/05/2012			
0105	14:16	Print Demand Deposit Receipts	il248m.r	DemandNotes: N	WD	Completed	00:00:02
				EndCode: PD			
				EndDt: 07/18/2012			
				PrintReceipts: Y			
				StartCode: PD			
				StartDt: 07/18/2012			
5000	14:26	General Ledger Activity Report	fw37m.r	activity: Y	WD	Completed	00:00:02
				detailed: Y			
				double-space: N			
				end-dt: 04/05/2012			
				end-dtc: PD			
				expand: Y			
				headers: N			
				omit-zerobal: N			

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Seq#	Time	Description	Command	Parameters	Date Codes	Status	Duration
				sgmt1: 31210500,31210510,32710500,3			
				start-dt: 04/05/2012			
				start-dtc: PD			
5005	13:26	Set Process Date	ddi57.w		WD	Completed	00:10:24