

SECTION 57. AUTOMATED BUSINESS SERVICE SYSTEM (ABSS)**57.1 GENERAL.**

The Automated Business Service System (ABSS) is a base-level Financial Management system that is used to electronically create, route, and commit financial documents. The purpose of ABSS is to eliminate dependency on hard copy financial documents. ABSS enables any government individual with a requirement to procure an end-item or service to enter that requirement into an electronic system. The requirement for the end-item or service moves electronically through the various acquisition business entities to the area (Logisticians, Requirements, Resource Advisor, Budget, Accounting, etc.) that coordinates or takes action on the document.

57.2 PROGRAM DESCRIPTION.

The General Accounting and Finance System will produce daily files for use by ABSS. The input files, Daily Transactions (ZBQ13DUNDD60), PSR Records (ZBQPPAUNDD10), and DSR Records (ZBQDDAUNDD10), are used to create the output files. Program NBQH80 utilizes these input files to create output files containing daily transactions, PSR, and DSR information. The ABSS uses the BQ files to update the status of ABSS documents.

57.3 FREQUENCY.

The ABSS files are created as part of the end-of-day process.

57.4 OUTPUT.

Program NBQH80 creates the output files: Daily Transactions (ABQH8AUNDD30), PSR Records (ABQH8PUNDD10), and DSR Records (ABQH8DUNDD20). The distribution indicator in the file qualifier identifies the site to which the files will be sent. The last two positions of the file qualifier are the distribution indicator (i.e., <GANG>BQ0<ALN><PLN><DISTRIBUTION INDICATOR CODE>). This location is determined programmatically by what is loaded in the AFO/SITE Identifier Description (VBQ61SUNDD90) File. The files are automatically routed to the intended destination through the use of ADRSS. See attachment 8. If any problems are encountered when the files are created, contact the FAB for assistance.