

Issue 51 - March 2007

This forum is used to inform you of changes and enhancements we've made to our Reinsurance Administration System as we continue to improve the processing of  $R^2$  - The Reinsurance Resolution.

## Manual Override F

Have you ever needed to correct a set of policies because of a coding error in the data files? Previously, Manual Override O was the only option available for correcting data file coding issues, but using Manual Override O is a two step procedure. Now you can consider a new option. Manual Override F is designed to assist with data file corrections within a single processing period, and can be used for inforce or terminated policies [although both types of policies may also require the use of the Manual Override Subcode].

The idea behind correcting the data files is similar to that of correcting a premium trailer. We want to create an **off** file containing the "incorrect" information that has been processing and use it for reversal transactions. We will also create an on file containing the "correct" information that we wish to process with, and use it for the forward transactions. A Manual Override of F in the extract will trigger the reversal and forward transactions with the two different files. If a change date exists in the extract, R<sup>2</sup> will reverse the policy only to the change date; if no change date exists R2 will reverse the policy to the issue date.

If you have a situation that you think would benefit from Manual Override F processing, please contact your client liaison to discuss the possibility. Keep in mind that your liaison will need to make some adjustments to your system prior to the first use of the Manual Override **F**. These adjustments will ensure that the proper files are backed up, deleted, and unzipped. Other possible adjustments might be the addition of the Manual Override Subcode to your extract layout if the situation warrants it. 🕮

## User Group 2007

Invitations for the 2007 User Group Meeting have been sent out and the responses are beginning to come in. This year's meeting will be held at The Hotel Metro in Downtown Milwaukee, July 25th-27th, 2007. If you still need to register, or would like information about the meeting, please see our website at www.qsi-r2.com and click on the main page's User Group link, or email us at UserGroup@qsir2.com. The deadline for registering is May 31<sup>st</sup>. Any registrations received after the end of May will be assessed a 

## Electronic Viewing Package

With the introduction of the expanded R<sup>2</sup> system, we would like to remind all reinsurers and ceding companies to download the newest viewing package. This latest package is necessary to view the changes made to the expanded files. The package can be downloaded from our website once a password has been obtained (contact us at electronicfiles@qsi-r2.com or contact your ceding/reinsuring company to obtain the password. Downloads are available at www.qsi-r2.com - click on the appropriate link for your company from the main page). Version 02c and all future versions will work on both expanded and non-expanded system output files.

We have also redone the documentation for the Electronic Viewing Package, and it too is available on the download page. This documentation provides updated instructions for system use, layouts for expanded and non-expanded files, as well as a glossary, status, and transaction code listings. You may also submit questions about the package, documentation, or output at the website, and will receive a timely email response.

Thank you for your continued support and suggestions. We appreciate and welcome all your comments and questions. Please let us know if there are any topics you would like to see examined in greater detail.

We would be delighted to answer any questions you might have. If you would like a back issue of Q<sup>2</sup> please send an email to us at Q2@qsi-r2.com. The main topics of past issues were:

Issue 1 - Multiple Life Processing	Issue 20 - Testing	Issue 34 - End of Year Processing
Issue 2 - Retention Management	Billing/Valuation	Issue 35 - Initializing New
Issue 3 - Trailers, Help Screens	Samples	Company Area
Producer	Issue 21 - Standards for Backup	Issue 36 - Programs in Review
Issue 4 - Report Generator and	Procedures	Issue 37 - Waivers: Past and
Retention Schedules	Issue 22 - Warnings and Errors	Present
Issue 5 - Transaction Processing	Issue 23 - Manual Overrides and	Issue 38 - Dates in R <sup>2</sup>
and Reinsurance	Conversions	Issue 39 - Cleaning up System
Overrides	Issue 24 - CF Flags and Resorting	Directories; tracing
Issue 6 - Input Extracts	Issue 25 - Parsing	through TX database
Issue 7 - Schedule S	Issue 26 - Manual Override O,	Issue 40 - Sequences; Status 19
Issue 8 - Report Generator	Qsxt19p	Issue 41 - Expanded System
Issue 9 - Year 2000	Issue 27 - Priors and Allocation	Issue 42 - Technical Considerations
Issue 10 - Backups	Issue 28 - Premium & Allowance	Issue 43 - Allocate Error
Issue 11 - Viewing Inforce Files	Information	Issue 44 - Automating routine
Issue 12 - Extracting Test Data,	Issue 29 - Command Line Ad-hoc,	processing; Testing
Status Codes,	qsre10p.exe	Issue 45 - RM Duplicate Report
Transaction Codes	Issue 30 - Schedule S, Financial	Issue 46 - Printing Rate Tables
Issue 13 - Trailers	Adjustments	Issue 47 - Valuation Reserve
Issue 14 - R <sup>2</sup> Windows	Issue 31 - Hot Keys, Printing Files,	Options
Issue 15 - What's in a footer?	Electronic Files	Issue 48 - Coding Valuation
Issue 16 - Expanded Files	Issue 32 - Event Extracts, How to	Reserves
Issue 17 - Retention Management,	Rerun a Previous Cycle	Issue 49 - Side Files
Reserves Q&A	Issue 33 - Electronic Output	Issue 50 - Going Paperless
Issue 18 - T\$POSrt.Idx, Trailers	Viewing Package,	Issue 51 - Manual Override F

The current version of the Electronic Output Viewing Package is 02c.

Q&A Issue 19 - Sorting Files Manual Override T



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