## Work Search Audit Process Flow Python and SAS Control M DB<sub>2</sub> Control M Job Executes-Python script that calculates edit distance Get weekly Extract weekly -Calls Stored Procedureclaim data claims -Returns claim information-Store work Calculates Calls Stored Procedure search audit edit distance pool data Control M Job Executes-Python script that Store work stores the records Calls Stored Procdure search audit for each office rows for office Control M Job Executes-SAS script Extract Extract rows specified to send to -Calls Stored Procedurenumber and office type of rows for office Returns records for office-**Emails** records to office

## Work Search Audit Responsibilities

BITS Architect	BITS TSS	UI TSS	CEDARS	DB2 DBA	CPS
Setup Control M control job	Setup Python server	Write Python scripts	Review and productionize Python scripts	Deploy database objects	Monitor Control M jobs
Create/Maintain Control M configuration file including encrypted connection information	Install Python Packages	Test Python scripts	Deploy Python scripts to production server	Maintain stored procedures	
			Interface with CPS	Alter attributes that control work search audit data pull	