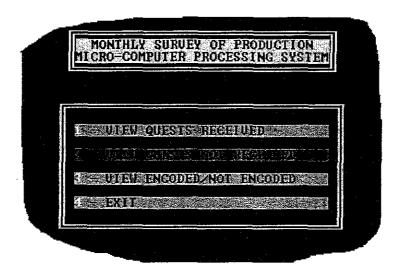
II.2. VIEW QUEST STATUS

The sub-menu VIEW QUEST STATUS has four options to choose from as shown below. These options are discussed in the succeeding sections.



II.2.1. VIEW QUESTS RECEIVED/NOT RECEIVED

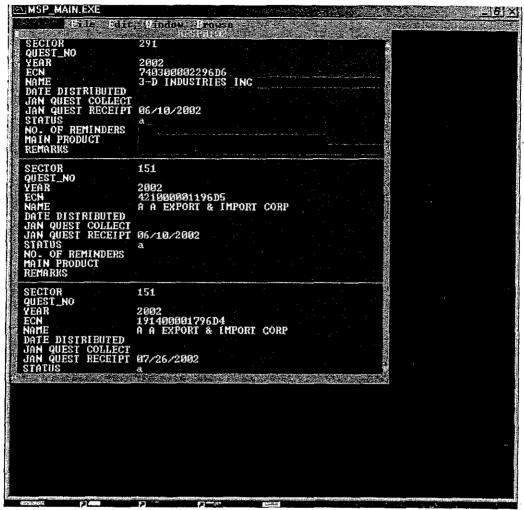
At the VIEW QUEST RECEIVED or VIEW QUESTS NOT RECEIVED submenus, the user may wish to view the list of questionnaires that have been received or not received. Press '1' or position the cursor in 'VIEW QUESTS RECEIVED' if one wishes to view the questionnaires that have been received. Press '2' or choose 'VIEW QUESTS NOT RECEIVED' if one wishes to view the questionnaires not yet received.

In choosing either of the options, the user will be asked by the system to enter the sector, reference year and reference month.

YEAR: 2002 MONTH: 01 ENTER SECTOR: ALL

If the user encoded the correct entries, the system will show the information about the establishments that have responded or not responded. The file name where the list of responding establishments are stored is in 'RESPmmyy.DBF' where 'mm' is the month and 'yy' is the last two digits of the reference year. For the list of non-responding establishments, the file is 'NRESmmyy.DBF'. Below is an example of how the screen

would look like when the list is shown. You may use the cursor keys to move from one field to another.

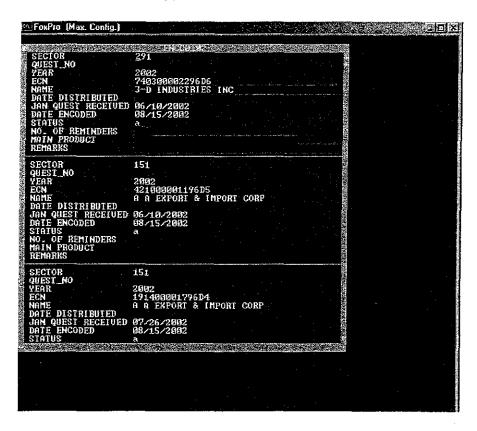


The file could be accessed in EXCEL so that it could be modified according to the users' desire.

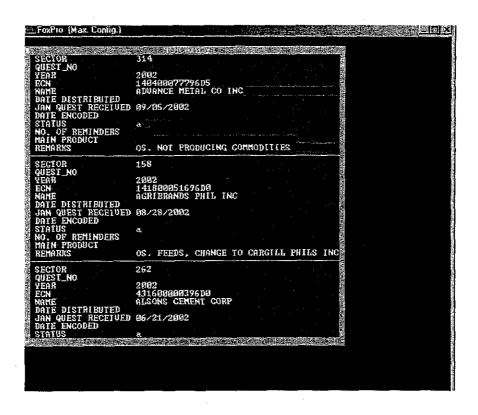
II.2.2. VIEW ENCODED/NOT ENCODED

This sub-module let the user view the following:

• VIEW ENCODED ESTABLISHMENTS— this option allows the user to look at the date when the data of responding establishments were encoded. The list is saved in file ENCOMMYY.DBF.

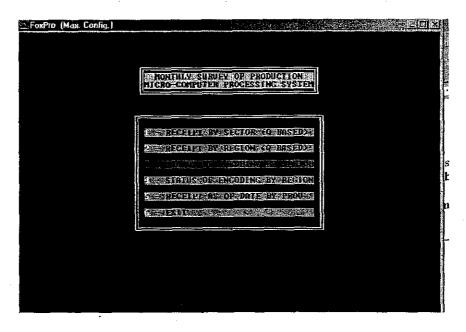


• VIEW NOT ENCODED ESTABLISHMENTS – this option allows the user look at the list of responding establishments whose data have not been encoded yet. The list is contained in file NENCmmyy.DBF.



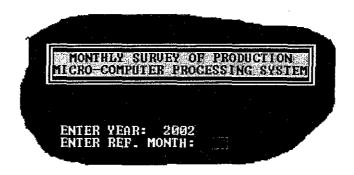
II.2.3. GENERATE PROGRESS REPORT

If the user chose 'GENERATE PROGRESS REPORT' in the sub-menu for receipt & control, the system would prompt him with another five (5) choices as shown below.



Q-based means that the report is based on the number of questionnaires.

Choosing any of the options 1-5, the system will ask you to enter the reference year and month.



If one chooses option '1' or '3', the system will display 'PLS WAIT ...PROCESSING RECORDS FOR SECTOR ...'. If the user chose any of the options '2', '4' or "5", the system will display 'PLS WAIT...PROCESSING RECORDS FOR REGION...'

As soon as the processing is completed, the output will be displayed on the screen.

One may use the cursor to move from one field to another. The file names used for the tables are described below:

- 1. **SQmmyy.DBF** file name for progress report by sector
- 2. RQmmyy.DBF file name for progress report by region
- 3. SE-mmyy.DBF file name for status of encoding by sector
- 4. SR-mmyy.DBF file name for status of encoding by region
- 5. STRCyyyy.DBF file name for progress report by region by province (all months)

Where **mm** is the month and **yy** is the last two digits of the reference year and **yyyy** is the actual year.

The structure of files (1) - (4) mentioned above is:

First column – reference month

Second column – reference year

Third column – current date

Fourth column – sector/region

Fifth column – number of samples

Sixth column – number of questionnaires received

Seventh column – number of questionnaires encoded

The structure of file (5) is:

First column – region code

Second column – province code

Third column – region/province description

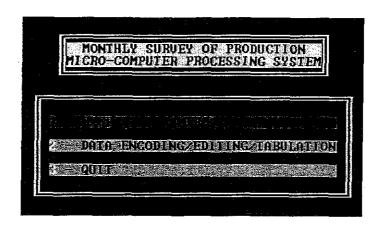
Fourth column – workload of region/province

Fifth column – 17th column – receipt as of date for reference month

The files could be accessed in EXCEL so that it could be modified to suit the users' need.

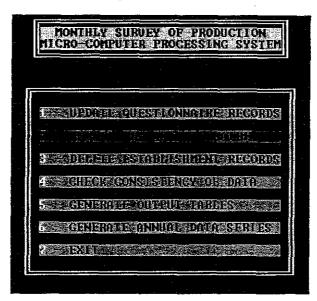
III. DATA ENCODING/EDITING/TABULATION MENU

Back to the main menu, the user should choose '2 - DATA ENCODING/EDITING/ TABULATION' for data encoding, computer processing or tabulation.



The DATA ENCODING/EDITING/TABULATION menu has six sub-menus to select from. These are:

- 1. UPDATE QUESTIONNAIRE RECORDS: for updating encoded data
- 2. ENCODE NEW QUESTIONNAIRE: for encoding new data from questionnaire
- 3. **DELETE ESTABLISHMENT DATA**: for deleting establishment records
- 4. CHECK CONSISTENCY OF DATA: to verify if the encoded data items are correct or reasonable
- 5. GENERATE OUTPUT TABLES: to create statistical tables of the data according to a format set by the system
- 6. **GENERATE ANNUAL DATA SERIES**: generate data series of commodities of each establishment from January to December of the reference year.



III.3.1. UPDATE QUESTIONNAIRE RECORDS

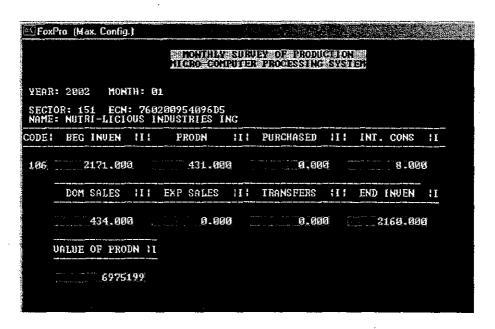
In the UPDATE QUESTIONNAIRE RECORDS option, the system will first ask for the reference month and year. If the entries are correct, the system will tell if there exists a file for that year. If it exists, the system will ask for confirmation. If a file does not exist, the system will ask if a new file should be created. Note that data is stored in MSP-yyy.DBF where yyyy is the reference year.



Once the file is located or created, the system will ask the user to enter the month, sector and establishment control number (ECN).



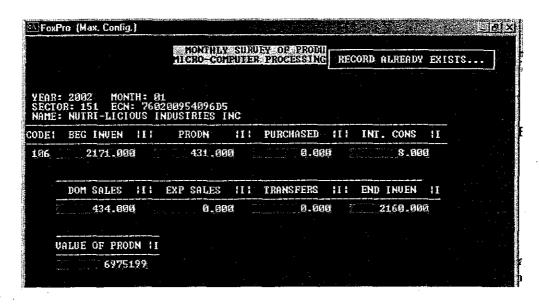
Once the information about the questionnaire is accepted, the user may begin to enter the data for one commodity. Enter the commodity code first. If the commodity code has been previously encoded, it would show the data about that commodity. If the data for the commodity is not yet encoded, the system will show blank cells for that commodity.



To accept the encoded entries, press ESC or CTL-W. If one would like to undo changes, re-enter the commodity code and the system will place the cursor in the row where the commodity is located.

III.3.2. ENCODE NEW QUESTIONNAIRE

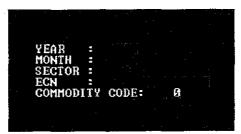
This module is similar to **UPDATE QUESTIONNAIRE RECORDS** option. However, if the record already exists, the system prompts that the record exists.



Encoded data are stored in MSP-yyyy.DBF where yyyy is the reference year.

III.3.3. DELETE ESTABLISHMENT RECORD

This sub-menu allows the user to delete records. Records may be deleted because they are duplicates or are supposed not to be included. The system would prompt the user to enter the reference year, month, sector, ECN and commodity code. If zero is entered as commodity code, the system interprets it as ALL commodities.

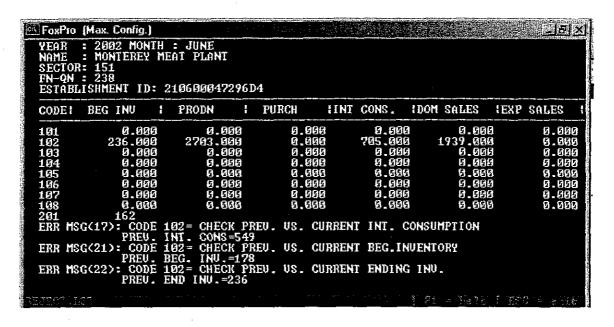


If the information supplied is valid, the system verifies from the user if he really wants to delete the record.

III.3.4. CHECK CONSISTENCY OF DATA

To check the consistency and reasonableness of data, select '3 - CHECK CONSISTENCY OF DATA'.

Error messages are stored in the file CONSISTN.DBF. The output is shown below:



The errors and warning messages are written in 'REJECT.LST' which is in text document format and could be retrieved in WORDPAD.

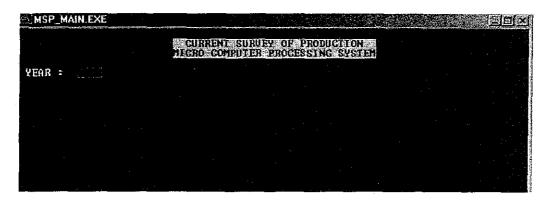
Possible error messages are:

```
ERRMSG(1)='NO DATA IN ANY OF THE FINISHED PRODUCTS'
ERRMSG(2)='BEG INV NOT EQUAL TO END INV OF PREVIOUS MONTH'
ERRMSG(3) = 'CHECK CURRENT VS PREVIOUS UNIT PRICE'
ERRMSG(4)='VOL. OF PRODN ZERO, VALUE OF PRODN NOT ZERO'
ERRMSG(5)='VOL. OF PRODN NOT ZERO, VALUE OF PRODN ZERO'
ERRMSG(6) = COLUMNS(5), (6), (7) ZERO BUT COLUMNS(8)-(12) NOT
ERRMSG(7) = COLUMNS(5), (6), (7) NOT ZERO BUT COLUMNS(8) - (12)
ZERO'
ERRMSG(8) = 'PRODN EXCEEDS 100% OF CAPACITY'
ERRMSG(9) = 'WITH PRODN DATA BUT NO CAPACITY'
ERRMSG(10) = 'NO PRODN DATA BUT WITH CAPACITY'
ERRMSG(11) = 'WITH DATA IN PREV. MONTH'
ERRMSG(12) = 'NO EMPLOYMENT '
ERRMSG(13) = 'NO DATA'
ERRMSG(14) = 'VERIFY USING BALANCE EQUATION'
ERRMSG(15) = 'CHECK PREVIOUS VS CURRENT PRODUCTION'
ERRMSG(16) = 'CHECK PREV. VS. CURRENT PURCHASED/RECD'
ERRMSG(17) = 'CHECK PREV. VS. CURRENT INT. CONSUMPTION'
```

```
ERRMSG(18) = 'CHECK PREV. VS. CURRENT DOMESTIC SALES'
ERRMSG(19) = 'CHECK PREV. VS. CURRENT EXPORT SALES'
ERRMSG(20) = 'CHECK PREV. VS. CURRENT TRANSFER'
ERRMSG(21) = 'CHECK PREV. VS. CURRENT BEG.INVENTORY'
ERRMSG(22) = 'CHECK PREV. VS. CURRENT ENDING INV.'
ERRMSG(23) = 'CHECK PREV. VS. CURRENT VALUE OF PRODUCTION'
ERRMSG(24) = 'NO ENTRY IN EITHER PREVIOUS OR CURRENT BEG INV'
ERRMSG(25) = 'NO ENTRY IN EITHER PREVIOUS OR CURRENT PRODN'
ERRMSG(26) = 'NO ENTRY IN EITHER PREVIOUS OR CURRENT PURCH/RECD'
ERRMSG(27) = 'NO ENTRY IN EITHER PREVIOUS OR CURRENT INT. CONS.'
ERRMSG(28) = 'NO ENTRY IN EITHER PREVIOUS OR CURRENT DOM. SALES'
ERRMSG(29) = 'NO ENTRY IN EITHER PREVIOUS OR CURRENT EXP. SALES'
ERRMSG(30) = 'NO ENTRY IN EITHER PREVIOUS OR CURRENT TRANSFER'
ERRMSG(31) = 'NO ENTRY IN EITHER PREVIOUS OR CURRENT END INV'
ERRMSG(32) = 'NO ENTRY IN EITHER PREVIOUS OR CURRENT END INV'
```

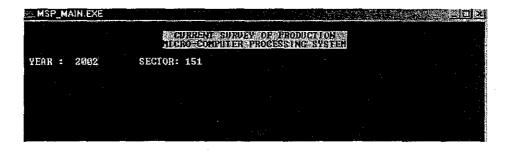
III.3.5. GENERATE OUTPUT TABLES

To generate the required output tables, the user should select '5 – GENERATE OUTPUT TABLES'. The system will then ask to enter the sector, reference year and month before the output tables are generated. The tables generated in this sub-module are used as input files for the generation of indices.



The system will ask the user to enter the year (4 digits). The system will automatically create the output tables from Jan-Dec of the reference year.

The monitor will show you the sector that is being processed.



The following tables are created by the system:

Output Table 1 (T01) is the presentation of products produced by commodity code with sub-totals for each type of commodity.

Output Table 3 (T03) is the presentation of monthly production capacity by capacity code with sub-totals for each type of capacity. Sectors with no item for capacity are created dummy Output Table 3.

Output Table 5 (T05) is the presentation of value of production and the unit price by commodity code with sub-totals for each type of commodity. It is similar with Output Table 1 except that the unit price is included. The unit price is computed by dividing the value of production (VALUE_PROD) by volume of production (PRODN). Output Table 5 also has some blank columns for value of shipment (VALUE_SHIP), value of ending inventory (VALUE_INV) and indicator for continuous respondent (CONT_RESP). These blank columns will be used as input for calculating indices in the MSP excel program.

Output Table 6 (T06) will be used for computing the base period data for MSP. Output Table 6 is similar to Output Table 5 except that the figures presented in the Table 6 are the average for the number of responses the establishment reported for a certain commodity during the reference period Jan-Jun 2002. Table 6 composed of the averages for volume of beginning inventory, production, purchased/imported/received, internal consumption, domestic sales, export sales, transfer and ending inventory, total values of production, shipment (domestic sales and export sales) and ending inventory for Jan-Jun 2002. The average volume of a commodity of an establishment is the sum of the volume of the commodity from Jan-Jun divided by the number of times it responded during that period. For example, the establishment did not report in June, then the average is the sum of the volume from Jan-May divided by 5.

For a certain commodity, the average and value data of all establishments producing the commodity are summed up to get the average and value data for that commodity.

Moreover, Table 6 only presents the averages of the commodities with volume and value of production reports.

Output Table 7 (T07) will be used for computing the base period data of production capacity. This table consists of columns for the average production capacity (PCAPACITY) and total value of production (VALUE_PROD) from Jan-Jun 2002. Average production capacity is the sum of production capacity of a certain commodity from Jan-Jun 2002 divided by the number of months production capacity was reported. Total value of production is the sum of the value of production of that commodity from Jan-Jun 2002.

The output tables are stored in the following Dbase files:

- sssmmyy.T01 for Output Table 1
- sssmmyy.T03 for Output Table 3
- sssmmyy.T05 for Output Table 5
- sssBASyy.T06 for Output Table 6
- sssBASyy.T07 for Output Table 7

where,

sss is the sector code; mm is the reference month; and yy is the last two digits of the reference year.

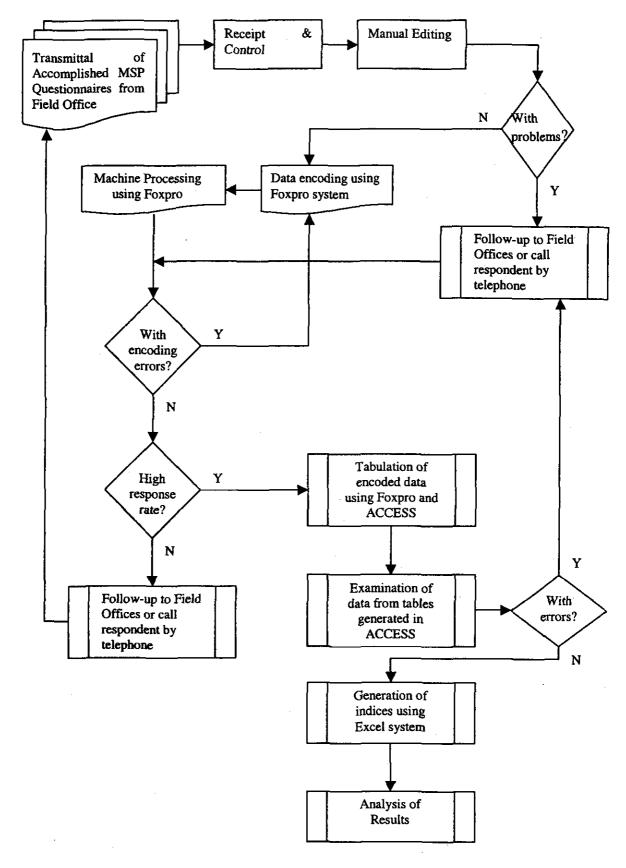
III.3.6. GENERATE ANNUAL DATA SERIES

Output of this module is a presentation of the production volume, sales and ending inventory from the January to December of the reference year. The output is saved in the file named **D_JANDEC.DBF**.

Structure of this file is as follows:

- Sector
- Commodity code
- ECN
- Prodn1, Prodn2, Prodn3, Prodn12 (volume of production from Jan-Dec)
- Ship1, Ship2, Ship3, ... Ship12 (volume of domestic and export sales from Jan-Dec)
- Inv1, Inv2, Inv3, ... Inv12 (volume of ending inventory from Jan-Dec)

APPENDIX 1
FLOW CHART OF I S D EDITING ACTIVITIES FOR MSP



APPENDIX 2

PROGRAM FILES

Module	Program/Application	Directory
MSP System V2	D_MAIN1.PRG/ MSP_MAIN.EXE	C:\MSP SYSTEM V2
RECEIPT & CONTROL	D_MAIN2.PRG	C:\MSP SYSTEM V2
- RECORD QUESTS RECEIVED	D_R&C.PRG	C:\MSP SYSTEM V2
- VIEWS QUEST STATUS	D_MAIN4.PRG	C:\MSP SYSTEM V2
- VIEW QUESTS RECEIVED	D_RESP.PRG	C:\MSP SYSTEM V2
- VIEW QUESTS NOT RECEIVED	D_NRESP.PRG	C:\MSP SYSTEM V2
- VIEW ENCODED/NOT ENCODED	D_VENCO.PRG	C:\MSP SYSTEM V2
- GENERATE PROGRESS REPORT	D_STAT1.PRG	C:\MSP SYSTEM V2
- RECEIPT BY SECTOR (Q- BASED)	D_SQSTAT.PRG	C:\MSP SYSTEM V2
- RECEIPT BY REGION (Q- BASED)	D_RQSTAT.PRG	C:\MSP SYSTEM V2
- STATUS OF ENCODING BY SECTOR	D_SQENCO.PRG	C:\MSP SYSTEM V2
- STATUS OF ENCODING BY REGION	D_RQENCO.PRG	C:\MSP SYSTEM V2
- RECEIPT AS OF DATE BY PROV	D_STATRC.PRG	C:\MSP SYSTEM V2
DATA ENCODING/EDITING/ TABULATION	D_MAIN3.PRG	C:\MSP SYSTEM V2
- UPDATE QUESTIONNAIRE RECORDS	D_UPD2.PRG	C:\MSP SYSTEM V2
- ENCODE NEW QUESTIONNAIRE	D_ADDQ.PRG	C:\MSP SYSTEM V2
- DELETE QUESTIONNAIRE RECORDS	D_DELE.PRG	C:\MSP SYSTEM V2
- CHECK CONSISTENCY OF DATA	D_CONSIS.PRG	C:\MSP SYSTEM V2
- GENERATE OUTPUT TABLES	D_OUT1.PRG	C:\MSP SYSTEM V2
- GENERATE ANNUAL DATA SERIES	D_JANDEC.PRG	C:\MSP SYSTEM V2

APPENDIX 3 DATA FILES

Reference Files

MSPSAMyy.DBF (List of MSP Samples where yy=last 2 digits of reference year)

Field Name	Type	Width	Description
SECTOR	CHARACTER	3	Sector code
NEW_SEC	CHARACTER	3	Same as sector code
NAME	CHARACTER	52	<u> </u>
ATE	NUMERIC	6	Total employment of establishment from LE
ECN	CHARACTER	14	Unique ID of establishment
REGION	CHARACTER	2	Region code of establishment
PROVINCE	CHARACTER	2	Province code of establishment
MUNICIPAL	CHARACTER	2	Municipality code of establishment
ADDRESS	CHARACTER	118	Full address of establishment
STATUS	CHARACTER	1	-
CAREOF2	NUMERIC	2	Equals to 2 if questionnaire is care of head office
CONTACT	CHARACTER	46	Name of contact person from QSME
DEPT	CHARACTER	43	Department of contact person from QSME
TEL	CHARACTER	32	Telephone number of contact person from QSME
FAX	CHARACTER	28	Facsimile number of contact person from QSME
EMAIL	CHARACTER	52	E-mail address of contact person from QSME
CONT_ADD	CHARACTER	86	Address of contact person from QSME
REMARKS	CHARACTER	254	-
HO_NAME	CHARACTER	100	Name of head office
HO_ADD	CHARACTER	120	Address of head office
HO_REG	CHARACTER	2	Region code of head office
HO_PROV	CHARACTER	2	Province code of head office
HO_MUN	CHARACTER	2	Municipality code of head office
UPCD	CHARACTER	1	Update code, 'X' if to be deleted, 'A' for added 'C' for
		<u> </u>	corrected, 'D' for below cut-off criteria
ADDR1	CHARACTER	45	First 45 characters of address of establishment
ADDR2	CHARACTER	45	Second 45 characters of address of establishment
ADDR3	CHARACTER	45	Third 45 characters of address of establishment
ADDR4	CHARACTER	45	Fourth 45 characters of address of establishment
HO_ADD1	CHARACTER	45	First 45 characters of address of head office
HO_ADD2	CHARACTER	45	Second 45 characters of address of head office
HO_ADD3	CHARACTER	45	Third 45 characters of address of head office
RU_REG	CHARACTER	45	Region code of reporting unit, if CAREOF2=2,
			RU_REG=HO_REG. Otherwise, RU_REG= REGION
RU_PROV	CHARACTER	2	Province code of reporting unit, if CAREOF2=2,
			RU_PROV=HO_PROV, else RU_PROV=
			PROVINCE
RU_MUN	CHARACTER	2	Municipality code of reporting unit, if CAREOF2=2,
		<u> </u>	RU_MUN=HO_MUN, else RU_MUN= MUNICIPAL
RU_DIST	CHARACTER	2	RU_DIST=01, 02, 06 for RU_REG=13 (NCR).
	<u></u>		RU_DIST= RU_PROV for other regions
BELOW_ATE	CHARACTER	1	'Y' if below ATE cut-off criteria of MSP
REG_NAME	CHARACTER	50	Region description of RU_REG
PROV_NAME	CHARACTER	50	Province description of RU_PROV
MUN_NAME	CHARACTER	50	Municipality description of RU_DIST
EST_ADDR	CHARACTER	254	Same as ADDRESS
ORIG	CHARACTER	1	Original MSP 2002 sample

APPENDIX 3 (continued)

Geographic Area File

GEO2001.DBF (Geographic Area Reference File)

File Description

Field Name	Туре	Width	Description
REGION	CHARACTER	2	Region Code (NCR=13, CAR=14, ARMM=15, CARAGA=16
PROVINCE	CHARACTER	2	Province Code
REV_PROV	CHARACTER	2	•
MUNICIPAL	CHARACTER	2	Municipality Code
BGYCODE	CHARACTER	3	Barangay Code
EQUALS	CHARACTER	5	-
DESCRIP	CHARACTER	49	Region/Province/Municipality Name

Capacity vs Production Commodity Code

CAPVSPRO.DBF

File Description

Field Name	Туре	Width	Description
SECTOR	CHARACTER	3	Sector code
CAP_CODE	NUMERIC	3	Production capacity code (starts with '3')
PROD_CODE	NUMERIC	3	Finished product commodity code (starts with '1')

Data Files

R&Cyyyy.DBF (Receipt and Control Data File where yyyy is the reference year) Used by program $D_R\&C.PRG$

Field Name	Туре	Width	Description
SECTOR	CHARACTER	3	Sector code
NEW-SEC	CHARACTER	3	Same as sector code
ECN	CHARACTER	14	Unique establishment ID
NAME	CHARACTER	75	Name of establishment
ADDRESS	CHARACTER	75	Address of establishment
REGION	CHARACTER	2	Region code of establishment
PROVINCE	CHARACTER	2	Province code of establishment
MUNICIPAL	CHARACTER	2	Municipality code of establishment
DISTRICT	CHARACTER	2	•
ATE	NUMERIC	6	Total employment
YEAR	CHARACTER	4	Reference year
STATUS	CHARACTER	1	-
MONTH1	CHARACTER	10	Date of receipt from field office of Jan quest
MONTH2	CHARACTER	10	Date of receipt from field office of Feb quest
MONTH3	CHARACTER	10	Date of receipt from field office of Mar quest
MONTH4	CHARACTER	10	Date of receipt from field office of Apr quest

Field Name	Туре	Width	Description
MONTH5	CHARACTER	10	Date of receipt from field office of May quest
MONTH6	CHARACTER	10	Date of receipt from field office of Jun quest
MONTH7	CHARACTER	10	Date of receipt from field office of Jul quest
MONTH8	CHARACTER	10	Date of receipt from field office of Aug quest
MONTH9	CHARACTER	10	Date of receipt from field office of Sept quest
MONTH10	CHARACTER	10	Date of receipt from field office of Oct quest
MONTH11	CHARACTER	10	Date of receipt from field office of Nov quest
MONTH12	CHARACTER	10	Date of receipt from field office of Dec quest
REMARK1	CHARACTER	40	Remarks for Jan quest
REMARK2	CHARACTER	40	Remarks for Feb quest
REMARK3	CHARACTER	40	Remarks for Mar quest
REMARK4	CHARACTER	40	Remarks for Apr quest
REMARK5	CHARACTER	40	Remarks for May quest
REMARK6	CHARACTER	40	Remarks for Jun quest
REMARK7	CHARACTER	40	Remarks for Jul quest
REMARK8	CHARACTER	40	Remarks for Aug quest
REMARK9	CHARACTER	40	Remarks for Sept quest
REMARK10	CHARACTER	40	Remarks for Oct quest
REMARK11	CHARACTER	40	Remarks for Nov quest
REMARK12	CHARACTER	40	Remarks for Dec quest
MAIN_PROD	CHARACTER	30	Main product (blank)
ENCODE1	CHARACTER	10	Date Jan data was encoded
ENCODE2	CHARACTER	10	Date Feb data was encoded
ENCODE3	CHARACTER	10	Date Mar data was encoded
ENCODE4	CHARACTER	10	Date Apr data was encoded
ENCODE5	CHARACTER	10	Date May data was encoded
ENCODE6	CHARACTER	10	Date Jun data was encoded
ENCODE7	CHARACTER	10	Date Jul data was encoded
ENCODE8	CHARACTER	10	Date Aug data was encoded
ENCODE9	CHARACTER	10	Date Sept data was encoded
ENCODE10	CHARACTER	10	Date Oct data was encoded
ENCODE11	CHARACTER	10	Date Nov data was encoded
ENCODE12	CHARACTER	10	Date Dec data was encoded
FNQN1	CHARACTER	5	Jan folio and questionnaire numbers (blank)
FNQN2	CHARACTER	5	Feb folio and questionnaire numbers (blank)
FNQN3	CHARACTER	5	Mar folio and questionnaire numbers (blank)
FNQN4	CHARACTER	5	Apr folio and questionnaire numbers (blank)
FNQN5	CHARACTER	5	May folio and questionnaire numbers (blank)
FNQN6	CHARACTER	5	Jun folio and questionnaire numbers (blank)
FNQN7	CHARACTER	5	Jul folio and questionnaire numbers (blank)
FNQN8	CHARACTER	5	Aug folio and questionnaire numbers (blank)
FNQN9	CHARACTER	5	Sept folio and questionnaire numbers (blank)
FNQN10	CHARACTER	5	Oct folio and questionnaire numbers (blank)
FNQN11	CHARACTER	5	Nov folio and questionnaire numbers (blank)
FNQN12	CHARACTER	5	Dec folio and questionnaire numbers (blank)
CONTACT	CHARACTER	45	Establishment contact person from QSME
CONT_ADD	CHARACTER	128	Address of contact person from QSME
TELEPHONE	CHARACTER	25	Tel. No. of contact person from QSME
FAX	CHARACTER	10	Facsimile No. of contact person from QSME
E_MAIL	CHARACTER	30	E_mail address of contact person from QSME
RU_REG	CHARACTER	2	Region code of reporting unit
RU_DIST	CHARACTER	2	Province code of reporting unit (for NCR: 01=NCR I,
DII MIIN	CUADACTED		02=NCR II, 03=NCR III, 06=NCR VI)
RU_MUN	CHARACTER	2	Municipality code of reporting unit

MSP-yyyy.DBF (Encoded data from questionnaires where yyyy is the ref year)
Used by D_UPD2.PRG, D_ADDQ.PRG, D_DELE.PRG, D_CONSIS.PRG,
D_OUT1.PRG and D_JANDEC.PRG

Field Name	Туре	Width	Description
SECTOR	CHARACTER	3	Sector code
MONTH	CHARACTER	1 2	
YEAR	CHARACTER		Reference year
CODE	NUMERIC	3	<u> </u>
FOLIO_NO	CHARACTER	2	
	CHARACTER	+	Questionnaire number (blank)
QUEST_NO	CHARACTER	14	Unique establishment ID
ECN BEG_INV		13	Volume of beginning inventory
PRODN	NUMERIC NUMERIC	13	Volume of production
PURCHASED	NUMERIC	13	Volume of purchased/received/imported products
	NUMERIC	13	Volume of internal consumption
INT_CONS		13	Volume of domestic sales
DOM_SALES	NUMERIC		Volume of connesses Sales Volume of export sales
EXP_SALES	NUMERIC	13	Volume of transfer
TRANSFER	NUMERIC	13	
END_INV	NUMERIC	13	Volume of ending inventory
VALUE_PROD	NUMERIC	15	Value of production
EMPLOY	NUMERIC	9	Total employment
PCAPACITY	NUMERIC	13	Production capacity
I_BEG	CHARACTER	1	Indicator for beginning inventory (A=actual, I-imputed,
		<u> </u>	Z=zero for the month) - blank
I_PRO	CHARACTER	1	Indicator for production (A=actual, I-imputed, Z=zero for the month) - blank
I_PUR	CHARACTER	1	Indicator for purchased/received/imported (A=actual, I-
	CIPACIER	1 1	imputed, Z=zero for the month) - blank
I_INT	CHARACTER	1	Indicator for internal consumption (A=actual, I-
	1	' ' '	imputed, Z=zero for the month) - blank
I_DOM	CHARACTER	1	Indicator for domestic sales (A=actual, I-imputed,
		1 1	Z=zero for the month) - blank
I_EXP	CHARACTER	1	Indicator for export sales (A=actual, I-imputed, Z=zero
·			for the month) - blank
I_TRA	CHARACTER	1	Indicator for transfer (A=actual, I-imputed, Z=zero for
			the month) – blank
I_END	CHARACTER	1	Indicator for ending inventory (A=actual, I-imputed,
	<u> </u>	{	Z=zero for the month) - blank
I_VAL	CHARACTER	1	Indicator for value of production (A=actual, I-imputed,
,	L	l	Z=zero for the month) - blank
I_EMP	CHARACTER	1	Indicator for employment (A=actual, I-imputed, Z=zero
		<u> </u>	for the month) - blank
I_PCA	CHARACTER	1	Indicator for production capacity (A=actual, I-imputed,
		<u> </u>	Z=zero for the month) blank
REMARKS	CHARACTER	50	Remarks (blank)
UPD	CHARACTER	1	Update code (blank)
	NUMERIC	5	Total employment from List of Establishments
CAP_CODE	NUMERIC	3	Capacity code (blank)
CONT_RESP	CHARACTER	1 1	Indicator for continuous response

SQmmyy.DBF (Daily cumulative status of receipt by sector for month 'mm', year 'yy') - output of D_SQSTAT.PRG

File Description

Field Name	Туре	Width	Description
SECTOR	CHARACTER	3	Sector code
NO_SAMPLES	NUMERIC	6	Number of samples for the sector
REF_MONTH	CHARACTER	8	Reference month
START_DATE	CHARACTER	10	Start date of receipt (set at 10 th day after ref month)
DAY1	NUMERIC	6	Day 1 of start date
DAY2	NUMERIC	6	Day 2 of start date
DAY3	NUMERIC	6	Day 3 of start date
•	NUMERIC		•
	NUMERIC	,	
•	NUMERIC		
DAY90	NUMERIC	6	Day 90 of start date
DAY91_OVER	NUMERIC	6	91 days after start date

RQmmyy.DBF (Daily cumulative status of receipt by region for month 'mm', year 'yy') -output of D_RQSTAT.PRG

File Description

Field Name	Туре	Width	Description
REGION	CHARACTER	2	Sector code
NO_SAMPLES	NUMERIC	6	Number of samples for the sector
REF_MONTH	CHARACTER	8	Reference month
START_DATE	CHARACTER	10	Start date of receipt (set at 10th day after ref month)
DAY1	NUMERIC	6	Day 1 of start date
DAY2	NUMERIC	6	Day 2 of start date
DAY3	NUMERIC	6	Day 3 of start date
	NUMERIC		
	NUMERIC	1 .	
•	NUMERIC		
DAY90	NUMERIC	6	Day 90 of start date
DAY91_OVER	NUMERIC	6	91 days after start date

SQE-mmyy.DBF (Current status of encoding by sector for month 'mm', year 'yy') - output of $D_SQENCO.PRG$

Field Name	Туре	Width	Description
REF_MONTH	CHARACTER	2	Reference month
REF_YEAR	NUMERIC	4	Reference year
AS_OF	CHARACTER	10	Date of status report
SECTOR	CHARACTER	3	Sector code
NO-QUESTS	NUMERIC	5	Number of questionnaires distributed
RECEIVED	NUMERIC	5	Number of questionnaires received
ENCODED	NUMERIC	5	Number of questionnaires encoded

RQE-mmyy.DBF (Current status of encoding by region month 'mm', year 'yy') - output of RQENCO.PRG

File Description

Field Name	Туре	Width	Description	
REF_MONTH	CHARACTER	2	Reference month	
REF_YEAR	NUMERIC	4	Reference year	
AS_OF	CHARACTER	10	Date of status report	
REGION	CHARACTER	2	Region code	
NO-QUESTS	NUMERIC	5	Number of questionnaires distributed	
RECEIVED	NUMERIC	5	Number of questionnaires received	
ENCODED	NUMERIC	5	Number of questionnaires encoded	

STRCyyyy.DBF (Current status of receipt for the months of Jan-Dec of year 'yyyy') -output of D_STATRC.PRG

File Description

Field Name	Туре	Width	Description
REGION	CHARACTER	2	Region code
PROVINCE	CHARACTER	2	Province code
DESCRIP	CHARACTER	50	Description of region/province
WORKLOAD	NUMERIC	5	Workload in region/province
JAN	NUMERIC	5	Number of Jan questionnaires received
FEB	NUMERIC	5	Number of Feb questionnaires received
MAR	NUMERIC	5	Number of Mar questionnaires received
APR	NUMERIC	5	Number of Apr questionnaires received
MAY	NUMERIC	5	Number of May questionnaires received
JUN	NUMERIC	5	Number of Jun questionnaires received
JUL	NUMERIC	5	Number of Jul questionnaires received
AUG	NUMERIC	5	Number of Aug questionnaires received
SEP	NUMERIC	5	Number of Sept questionnaires received
OCT	NUMERIC	5	Number of Oct questionnaires received
NOV	NUMERIC	5	Number of Nov questionnaires received
DEC	NUMERIC	5	Number of Dec questionnaires received

RESPmmyy.DBF (Date of receipt and encoding of responding establishments for the month 'mm' and year 'yy') - output of D_RESP.PRG

Field Name	Туре	Width	Description				
SECTOR	CHARACTER	3	Sector code				
YEAR	CHARACTER	4	Reference year				
ECN	CHARACTER	14	Establishment unique ID				
NAME	CHARACTER	75	Name of establishment				
MONTHm	CHARACTER	10	Date of receipt of month 'm' questionnaire				
ENCODEm	CHARACTER	10	Date of encoding of month 'm' questionnaire				
REMARKm	CHARACTER	10					

NESmmyy.DBF (List of establishments not yet received for ref month 'mm' and year 'yy') - used by $D_NRESP.PRG$

File Description

Field Name	Туре	Width	Description
SECTOR	CHARACTER	3	Sector code
YEAR	CHARACTER	4	Reference year
ECN	CHARACTER	14	Establishment unique ID
NAME	CHARACTER	75	Name of establishment
MONTHm	CHARACTER	10	Blank
ENCODEm	CHARACTER	10	Blank
REMARKm	CHARACTER	10	Blank

ENCOmmyy.DBF (Date of receipt and encoding of encoded questionnaires for ref month 'mm' and year 'yy') – output of D_ENCO.PRG

File Description

Field Name	Туре	Width	Description				
SECTOR	CHARACTER	3	Sector code				
YEAR	CHARACTER	4 Reference year					
ECN	CHARACTER	14	Establishment unique ID				
NAME	CHARACTER	75	Name of establishment				
MONTHm	CHARACTER	10	Date of receipt of month 'm' questionnaire				
ENCODEm	CHARACTER	10	Date of encoding of month 'm' questionnaire				
REMARKm	CHARACTER	10	10 Remark on month 'm' questionnaire				

NENCmmyy.DBF (list of not encoded questionnaires for ref month 'mm' and year 'yy') – output of D_NOTENC.PRG

Field Name	Туре	Width	Description			
SECTOR	CHARACTER	3	Sector code			
YEAR	CHARACTER	4	Reference year			
ECN	CHARACTER	14	Establishment unique ID			
NAME	CHARACTER	75	Name of establishment			
MONTHm	CHARACTER	10	Date of receipt of month 'm' questionnaire			
ENCODEm	CHARACTER	10	Date of encoding of month 'm' questionnaire			
REMARKm	CHARACTER	. 10	Remark on month 'm' questionnaire			

sssmmyy.T01 (first output file of MSP generated by Foxpro system – output of D_OUT1.PRG

File Description

Field Name	Туре	Width	Decimal	Description				
YEAR	CHARACTER	4		Reference year				
MONTH	CHARACTER	2		Reference month				
SECTOR	CHARACTER	3		Sector code				
ECN	CHARACTER	14		Establishment unique ID				
ATE	NUMERIC	5		Total employment as reported in MSP				
CODE	NUMERIC	3		Commodity code				
BEG_INV	NUMERIC	13	3	Volume of beginning inventory				
PRODN	NUMERIC	13	3	Volume of Production				
PURCHASED	NUMERIC	13	3	Volume of Purchased/received/imported				
INT_CONS	NUMERIC	13	3	Volume of internal consumption				
DOM_SALES	NUMERIC	13	3	Volume of Domestic Sales				
EXP_SALES	NUMERIC	13	3	Volume of Export Sales				
TRANSFER	NUMERIC	13	3	Volume of Transfers				
END_INV	NUMERIC	13	3	Volume of ending inventory				
VALUE_PROD	NUMERIC	15		Value of Production				

sssmmyy.T05 (third output file of MSP generated by Foxpro system – output of D_OUT1.PRG

File Description

Field Name	Туре	Width	Decimal	Description				
YEAR	CHARACTER	4		Reference year				
MONTH	CHARACTER	2		Reference month				
SECTOR	CHARACTER	3		Sector code				
ECN	CHARACTER	14		Unique establishment ID				
CODE	NUMERIC	3		Commodity code				
BEG_INV	NUMERIC	13	3	Beg inventory volume				
PRODN	NUMERIC	13	3	Production volume				
PUCRHASED	NUMERIC	13	3	Purchased/received/imported volume				
INT_CONS	NUMERIC	13	3	Internal consumption volume				
DOM_SALES	NUMERIC	13	3	Domestic sales volume				
EXP_SALES	NUMERIC	13	3	Export sales volume				
TRANSFER	NUMERIC	13	3	Volume of transfer				
END_INV	NUMERIC	13	3	Ending inventory volume				
U_PRICE	NUMERIC	10	2	Unit price				
VALUE_PROD	NUMERIC	15		Value of production (for used by Excel system)				
VALUE_SHIP	NUMERIC	15		Value of shipment (blank, for used by Excel system)				
VALUE_INV	NUMERIC	15		Value of ending inventory (blank, for used by Excel system)				
CONT_RESP	CHARACTER	1		Continuous response (blank, for used by Excel system)				

Note: This table is similar to first output table except that it has unit price.

sssBASyy.T06 (fourth output file of MSP generated by Foxpro system – output of D_OUT1.PRG

File Description

Field Name	Туре	Width	Decimal	Description
YEAR	CHARACTER	4		Reference year
MONTH	CHARACTER	2		Reference month
SECTOR	CHARACTER	3		Sector code
ECN	CHARACTER	14		Unique establishment ID
CODE	NUMERIC	3		Commodity code
BEG_INV	NUMERIC	13	3	Monthly ave volume of beg. inventory (Jan-Jun)
PRODN	NUMERIC	13	3	Monthly ave volume of production (Jan-Jun)
PURCHASED	NUMERIC	13	3	Monthly ave volume of purchased/received/ imported (Jan-Jun)
INT_CONS	NUMERIC	13	3	Monthly ave volume of internal consumption (Jan- Jun)
DOM_SALES	NUMERIC	13	3	Monthly ave volume of domestic sales (Jan-Jun)
EXP_SALES	NUMERIC	13	3	Monthly ave volume of export sales (Jan-Jun)
TRANSFER	NUMERIC	13	3	Monthly ave volume of transfer (Jan-Jun)
U_PRICE	NUMERIC	10	2	Monthly ave. unit price (Jan-Jun)
VALUE_PROD	NUMERIC	15		Total value of production (Jan-Jun)
VALUE_SHIP	NUMERIC	15		Total value of shipment (domestic+export)
VALUE_INV	NUMERIC	15		Monthly ave value of ending inventory
CONT_RESP	CHARACTER	1		Continuous response (blank)

Note: To get monthly ave. volume of a specific commodity of one establishment, sum up the volume report of the establishment for such commodity from January-June, then divide the sum by the number of months the establishment reported the commodity from Jan-Jun.

sssBASyy.T07 (fifth output file of MSP generated by Foxpro system - output of D_OUT1.PRG

File Description

Field Name	Туре	Width	Decimal	Description
YEAR	CHARACTER	4		Reference year
SECTOR	CHARACTER	3		Sector code
CODE	NUMERIC	3		Commodity code
ECN	CHARACTER	14		Unique establishment ID
PCAPACITY	NUMERIC	13	3	Monthly ave volume of production capacity (Jan- Jun)
VALUE_PROD	NUMERIC	13	3	Monthly ave value of production (Jan-Jun)

Note: Value of Production is the average of the value of production of all commodities covered by the commodity item in Production Capacity. Computation of the monthly ave. value of production capacity is similar to fourth output table (sssBASyy.T06).

Operation Manual of "Indexmsp" (Index Generator by VB-Macro in Excel)

JICA STUDY TEAM

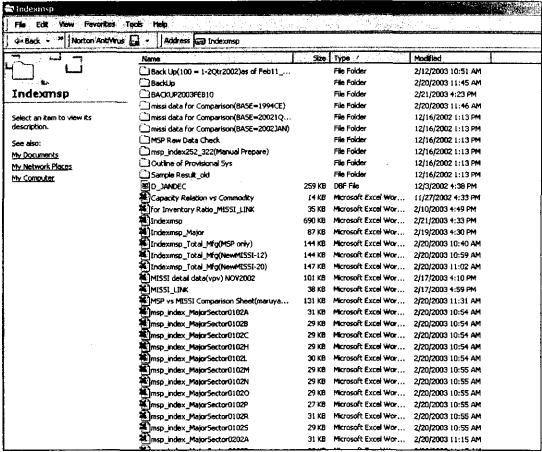
17 March 2003

1 Index Generator Programs

1.1 Structure of the Index Generator Programs

Index Generator Programs consists of five Microsoft Excel files (macro program modules):

- Indexmsp.xls
- Indexmsp_Major.xls
- Indexmsp_Total_Mfg(MSP only).xls
- Indexmsp_Total_Mfg(NewMISSI-12).xls
- Indexmsp Total_Mfg(NewMISSI-20).xls
- Indexmsp_TSL_Commodity_XXX.xls (* XXX = 151-359) * in Construction



And other files:

- "MISSI_LINK.xls", a separate file that contains the weight tables needed for the computation of the indices, is also part of the programs.
- "MSP Raw Data", a subdirectory that contains raw data for major sectors
- "MSP vs MISSI Comparison Sheet", a file that compares the MSP and MISSI trend for the reference period

- Result files for PSIC 252 and 322 which show the manually entered VoPI for the two sectors
- · Time Series for each sector

1.1.1 Location of the Index Generator Programs (folder of "C:\Indexmsp")

The Index Generator Programs, weight tables and other necessary files are all in the folder c:\Indexmsp. This folder also contains the generated Monthly Result Files.

And, the input files generated by Fox Pro System, which serve as raw data for the index computation are in the folder of "C:\msp system v2".

These table files of original actual data (such as "XXXXXXXXXXX.T03", "XXXXXXXX.T05", "XXXXXXXX.T06", "XXXXXXXX.T07" etc.) are normally generated in the "Comp2" (= the computer, next to the Laser Printer at JICA Team Office). Therefore, when Monthly Process of the Fox Pro System updates the table files of original actual data, all the table files should be copied from the folder of "C:\msp system v2" in the "Comp2" to the folder of "C:\msp system v2" in the other computer that has the Index Generator Programs.

(* If the Index Generator Program will be executed in "Comp2", the above mentioned copy process is not required.)

1.1.2 Index Generator for Commodity and Sector Index ("Indexmsp.xls")

Indexmsp.xls is an index generator program that calculates the commodity and sector indices. It is the generator program that should be accomplished first. The input files are Tables 1, 3, 5, 6 and 7 generated by the Fox Pro System. This program generates monthly results and shows the index for production, sales, inventory and production capacity with the data for the base period, previous month and the survey month. The user must confirm the existence of the table files of Original Actual Data for the reference months that are generated by Fox Pro System in the folder of "C:/Indexmsp". The output file will be generated based on the specific sector and month. All the sectors are processed at a time (Need not be entered on the sheet of "Month Select"). Imputations should be entered in the result files.

1.1.3 Index Generator for Major Sector Index ("Indexmsp_Major.xls")

Indexmsp_Major.xls calculates major sector index by summarizing the sector indices generated by Indexmsp.xls. The major sector indices for production, sales, inventory and production capacity will be generated by this program. The Monthly Result Files will be produced based on the

month specified. All the major sectors are processed at a time (Need not be entered on the sheet of "Month Select").

1.1.4 Index Generator for Composite Indices of Total Manufacturing

Index Generator Programs for Composite Indices of Total Manufacturing has 3 versions as shown below;

- Indexmsp_Total_Mfg(MSP only).xis
- Indexmsp_Total_Mfg(NewMISSI-12).xls
- Indexmsp Total Mfg(NewMISSI-20).xls

1.1.4.1 Indexmsp_Total_Mfg(MSP only).xls

This program generates the time series Indices of Total Manufacturing for production, sales, inventory, and actual inventory ratio with table and graph. And the detailed time series tables for major sector indices on production, sales, inventory, and actual inventory ratio with sector totals attached on the generated file.

The generated time series table has the target major sectors for MSP. It has 11 major sectors in which the volume data can be obtained directly from the establishments.

1.1.4.2 Indexmsp_Total_Mfg(NewMISSI-12).xls

This program also generates the time series Indices of Total Manufacturing for production, sales, inventory, and actual inventory ratio with table and graph. And the detailed time series tables for major sector indices on production, sales, inventory, and actual inventory ratio with sector totals attached on the generated file.

The generated time series table has 12 target major sectors the JICA Team selected as the "key major sectors", including 11 major sectors from MSP in which that the volume data can be obtained directly from the establishments and "FOOTWEAR & WEARING APPAREL" from MISSI.

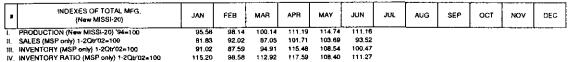
However, the volume data of major sector "FOOTWEAR & WEARING APPAREL" cannot be obtained directly from the establishments. The index figures for this major sector should be copied from VoPI of MISSI into each detail time series tables for production, sales, and inventory in the "Indexmsp_Total_Mfg(NewMISSI-12).xls" before or after execution of the macro program.

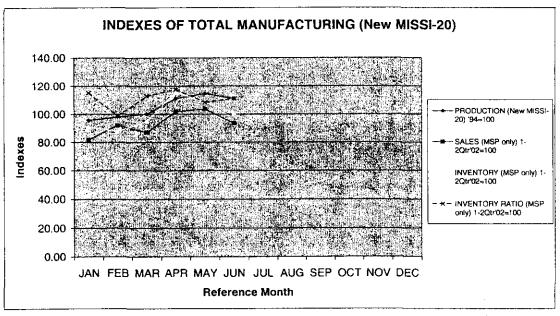
1.1.4.3 Indexmsp_Total_Mfg(NewMISSI-20).xls

This program also generates the time series Indices of Total Manufacturing for production, sales, inventory, and actual inventory ratio with table and graph. And the detail time series tables for major sector indices on production, sales, inventory, and actual inventory ratio with sector totals attached on the generated file.

The generated time series table has 20 target major sectors same as the present MISSI. It consists of 11 major sectors from MSP in which the volume data can be obtained directly from the establishments and 9 other major sectors from MISSI.

However, the volume data for 9 other major sectors of MISSI cannot be obtained directly from the establishments. The indices for these major sectors should be copied from Volume of Production Index (VoPI) of MISSI into each detailed time series tables for production, sales, and inventory in the "Indexmsp_Total_Mfg(NewMISSI-20).xls" before or after execution of the macro program.





Group (M.S.)		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC
A	I. MANUFACTURE OF FOOD PRODUCTS	61.50	63.04	59.53	77.10	87.34	69.14						J
В	II. BEVERAGES	55.71	55.67	58.67	154.19	163.85	144.63						
С	III. TOBACCO	111.60	97.52	89.66	106.47	117.13	110.14						
0	IN TEXTILES	64.68	73.38	78.77	78.83	76.81	83,36	84.01	93.83	93.10			
E	V. FOOTWEAR & WEARING APPAREL	33.72	42.28	34.73				46.55	48.60	48.18	Part (
F	VI. WOOD PRODUCTS	62.62			70.77			83.56	83.67	76.61			
G	VII. FURNITURE & FIXTURES.		58.32	67.16	54.69		59.50	52.20	62.63	54.92	100		
н	VIII. PAPER & PAPER PRODUCTS	83.72	75.18	89.16	92.81	94.28	101.73						
	IX. PUBLISHING & PRINTING	162.81	143.59	148.55			167.57	169.95	169.41	168.49	Barrier -		
J	X. LEATHER PRODUCTS	42.75	17.17			4.00				67.07			
K	XI, RUBBER PRODUCTS	67.96	1 10000000			.,		54.58	60.29	59.28	et af in		
L	XII. CHEMICALS PRODUCTS	150.72	147.25	143.91	153.85	135.31	144.16						
М	XIII. PETROLEUM PRODUCTS	68.33	60.89	78.80	81.03	84.63	84.76						
	XIV, NON-METALLIC MINERAL PRODUCTS	94.84	91.38	110.82	99.38	110.17	101.27						
0	XV. BASIC METALS	50.70	55.67	47.94	53.14	47.08	56.22						
Ρ	XVI. FABRICATED METAL PRODUCTS	121.70	138.79	142.94	124.51	135.49	168.69						
Ø.	XVIL MACHINERY EXCLUDING ELECTRICAL			318.39	388.84			337.69	385,75	399.12			
8	XVIII. ELECTRICAL MACHINERY	168.41	192.77	204.88	193.06	206.09	204.60						
	XIX. TRANSPORT EQUIPMENT	75.46	81.46	76.45	88.14	89.15	87.57						
T	XX. MISCELLANEOUS MANUFACTURE	69.01	76.13	72.22	85.11	87.52	73.72	77.55	79.03	81.41			
•	TOTAL MANUFACTURING	95.56	98.14	100.14	111.19	114.74	111.16	14.30	15.49	15.49			

Weight Table ("MISSI_LINK.xls")

The Weight Table should be prepared manually. The weights for each sectors should be verified first and updates if necessary.

The Index Generator for Major Sector (Indexmsp_Major.xls) refers to the Weight Table when the Macro Program is executed.

Weight Table should be revised in the following cases;

- (1) In case the VoPI of MISSI in the base period is revised
- (2) In case the Base Year is revised

(3) In case the Sector Weights are revised

1.2 Relationship with Fox Pro System

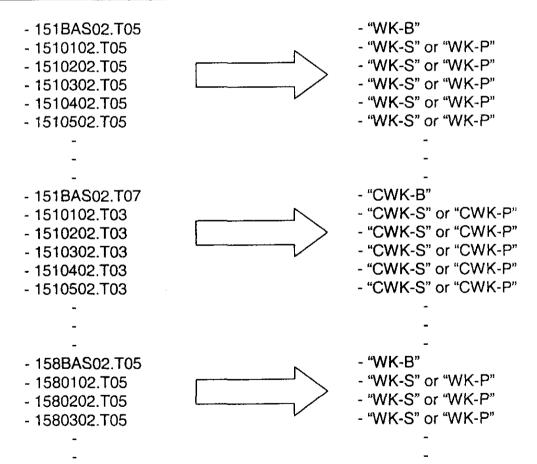
- The Fox Pro System is used for encoding, verifying and tabulating the data for every establishment and sector. The tables generated by the system serve as the input files for the Index Generator Programs.
- The Index Generator Programs are used to calculate indices for the commodity, sectors and major sectors. The generated indices are based on the data produced by the Fox Pro System. Missing data will then be imputed.
- The relationship between the table files of "original actual data" generated by Fox Pro System and working sheets on the "Monthly Result Files" generated by Excel Macro is shown in following examples;

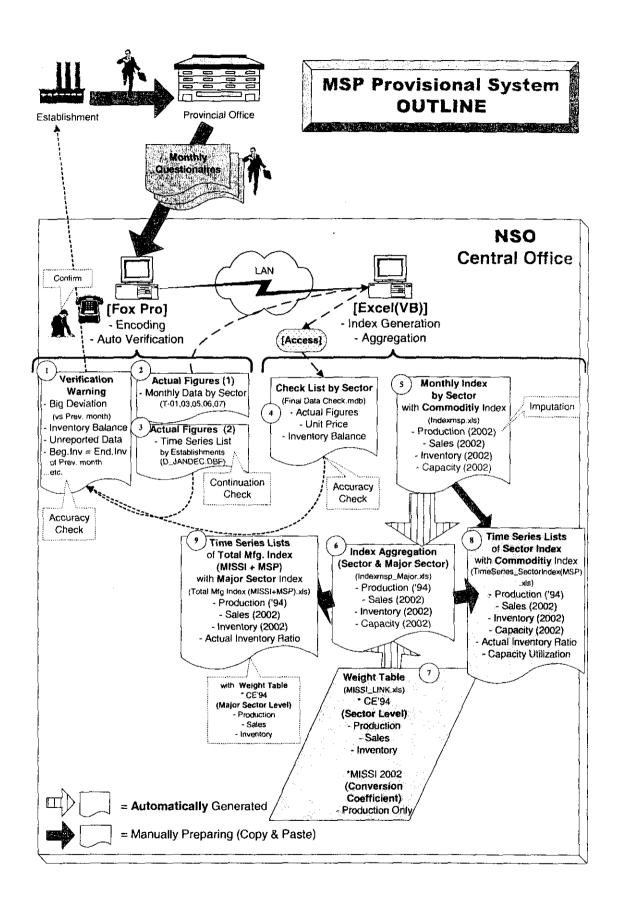
< Table files of "original actual data" > (by Fox Pro System)

<"Monthly Result Files">
 (by Excel Macro)

in the folder of "C:\msp system v2"

in the folder of "C:\Indexmsp"

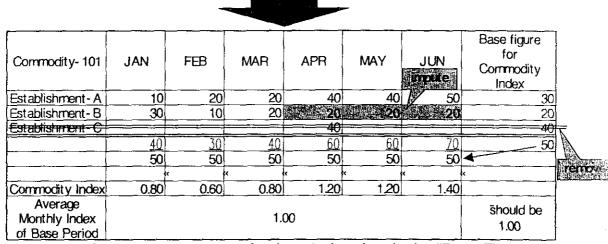




- 1.3 Concept of the Calculation Target (Receiving Data from Fox Pro System)
 - ♦ The following issues should be explained.
 - Fox Pro System provides the Total Value of Production, Sales and Inventory by commodity which consists of <u>average values</u> of Production, Sales and Inventory by the "Key establishments (continuous establishment)".
 - * <u>Average value</u> = the actual figures (Production, Sales and Inventory) for quantity * unit price / number of times that the unit price can be calculated out of the responded times from each establishment.
 - * Unit price = Sales Quantity / Production Quantity in each record of establishment
 - * Total Value of Production, Sales and Inventory by commodity = Commodity Weights
 - Index Generator for Commodity and Sector Indices
 ("Indexmsp.xls") receives the above data and calculate the
 indices from the records (by establishment on each commodity)
 that are including the Average Value of Production, Sales and
 Inventory.

--- Concept Image of the "Base Figures" from Fox Pro ----

Commodity- 101	JAN	FEB	MAR	APR	MAY	JUN	Base figure for Commodity Index
Establishment- A	10	20	20	40	40	50	30
Establishment-B	30	10	20				20
Establishment-C				40			40
	40	30	40	80	40	50	90
	90	90	90	90	90	90	4
	k		•				K
Commodity Index	0.44	0.33	0.44	0.89	0.44	0.56	
Average Monthly Index		"	0.5	52			should be



<!mage of emergency measure for the missing-data in the "Base Figures">

2 Preparation of input files and weight tables

2.1 Data transfer from Fox Pro System

Fox Pro System from a remote computer terminal produces the data needed for the index calculation. These data can be accessed by copying the files to the computer (c:\msp system V2) where the index generator programs are located. The programs will read from the subdirectory C:\msp system V2.

2.2 Base year conversion coefficient for the Sector Indices (MSP1-2Qtr 2002 = 100 -> CE1994 = 100)

When the figures of VoPI on MISSI in the base period are revised, Base year conversion coefficient should also be revised by each sector.

2.3 Sector Weights in each Major Sector

Each major sector has a weight attached to it. The weights of all sector and major sectors when totaled must be equal to 1. Weights for production, sales, and inventories are based on the 1994 CE.

2.4 Preparation of the "dummy indexmsp result file" on the sector: 252 and 322

Sectors 252 and 322 uses the indirect method for index computation. The indexmsp.xls cannot generate the indices for these two sectors. In order to include them in the major sector index calculation, a manual preparation of the index by encoding the necessary data must be accomplished.

- 2.5 Preparation of the MISSI indices for Major Sectors that are out of scope in MSP.
 - Preparation for "Indexmsp_Total_Mfg(NewMISSI-12).xls"
 For the total manufacturing index, 12 major sectors will be included. It consists of 11 major sectors from MSP and one major sector (Footwear and Wearing Apparel) from MISSI. Index for the major sector from MISSI must be entered manually.
 - Preparation for "Indexmsp_Total_Mfg(NewMISSI-20).xis"
 For the total manufacturing index, another program file which includes all 20 major sectors will be accomplished. It includes 11 major sectors from MSP and nine major sectors from MISSI must be entered manually.

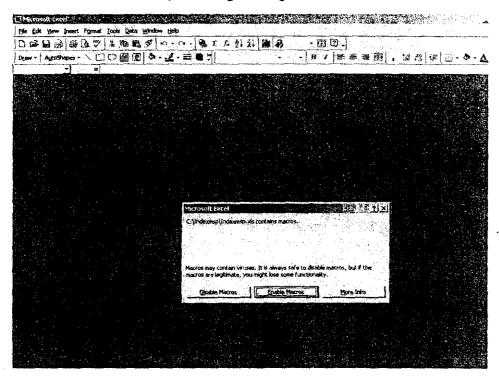
3 How to run the "Index Generator Programs:

The Index Generator Programs can be run in computers with Microsoft Office applications. Only one computer at this time is being used to run the programs.

3.1 Index Generator for Commodity and Sector Index

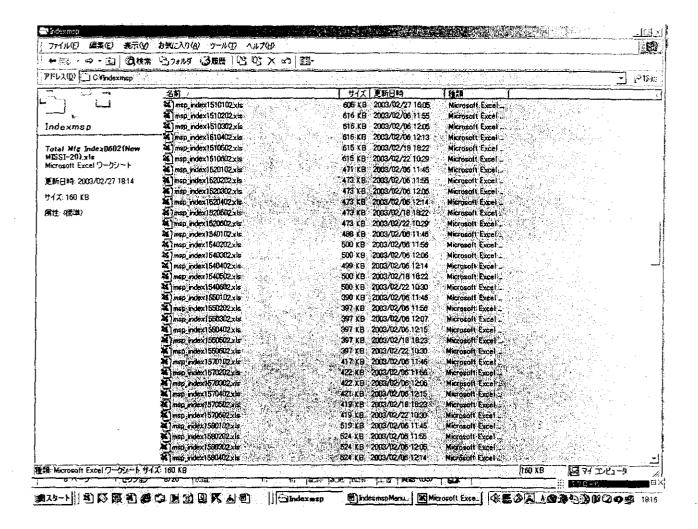
3.1.1 How to run the Macro Program of "Indexmsp.xis"

Double click the file *Indexmsp.xls* in subdirectory C:\Indexmsp. Click on the dialog box "Enable Macro", and Press *Ctrl_a* to run the macro program. There is an option to change the month and the year. No need to specify the sectors since that will be automatically generated. The file must be closed and opened again to generate the next month.



3.1.2 The "Result Files" generated by "Indexmsp"

Files generated by Indexmsp.xls are by sector, month and year. The file will be saved in Excel format. The filename follows the format: index_msp + PSIC + month + year .xls. The filename is automatically created by the program.



3.1.3 How to add the imputed figures on the "Result Files" of "Indexmsp"

Whenever there is a missing data on the result files, imputation may be applied. Methods of imputation can be used on certain cases. One method is to copy the data <u>from the previous month or the base period</u>. Note that the data should be verified first before imputation is done.

- Imputation methods should be determined on each establishment.
 The above-mentioned imputation method is just a simple counter measure.
- Normally, orthodox imputation methods are like as below;
 - Apply the figures of the same item on the previous month
 - Apply the figures of the same item on the same month of the previous year
 - Apply the figures that were multiplied by the growth rate of that commodity to the same item on the previous month...etc.

Year: 2002 Month 06 PSIC 151 Index calculation file --- 1. For Production Index

Commodity Cod	ECN	Production Volume							
		Survey month	Previous mon	Base period		Base Period	Sector Index		
	!	(a) Quantity	Quantity	(b) Quantity	(c) = a / b * 100	(d) Weight	= (c) * (d)		
<u> </u>				i	1-2 Otr 2002 = 100	<u> </u>	<u> </u>		
106	340400077796D1	776.42	1027.62	679.20	114.31		-		
106	631200033696D1	7346.09	7908.24	7734.90	94.97				
106	631300093296D1	*****	ŧ	2777.67	•		-		
106	740300568596D§	1199223.00	1083900.00	625456.45	191.74		-		
106	760200954096D5	458.00	532.00	461.17	99.31		-		
106	TOTAL	1207825,27	1094047.70	637523.41	189.46	0.14	27.31		
107	141800098799D\$	114.00	114.00	114.00	100.00	•	-		
107	282100012296D7	. 0.00	0.00	942.77	-		-		
107	292200010100D6		‡	313.90	-		-		
107	340400077796D1	** 174.23	167.60	108.35	160.80		-		
107	740200347296D€	107.00	55.00	69.67	153.58		-		
107	740300358596D\$	501.00	527.00	551.50	90.84		-		
107	750200250196DE	945.00	880.00	875.67	107.92		-		
107	750300100496D3	0.00		7.41	-				
107	750300301899D4	19.80	21.60	20.40	97.06		-		
107	750400058196D4	2139.06	2271.04	1855.92	115.2 6		-		
107	750400224496D2	5.59	4.58	4.25	131.53				
107	TOTAL	4005.68	4040,82	4863.84	82.36	0'03	2.74		
	302200426096D(292831.00	325454.00	282749.67	103.57				
108	TOTAL:	292,831.00	325,454.00	282,749.67	103.57	0.13	13.73		
	GRAND TOTAL					1,00	125,17		



Year: 2002 Month 06 PSIC 151 Index calculation file --- 1. For Production Index

Commodity Cod	ECN	Production Volume							
		Survey month	Previous mon	Base period	Comm. Index	Base Period	Sector Index		
		(a) Quantity	Quantity	(b) Quantity	(c) = a / b * 100	(d) Weight	= (c) * (d)		
					1-2 Otr 2002 = 100				
106	340400077796D1	776.42	1027.62	679.20	114.31				
106	631200033696D1		7908.24	7734.90			-		
106	631300093296D1	·: 2///.6/	2777.67	2777.67	100.00		-		
106	740300568596D9	1199223.00	.083900.00	625456.45	191.74		-		
	760200954096D5		532.00	461.17	99.31		-		
106	TOTAL LA	1210602.94		Senter also bidiomyters in a service.	T. Budgith and makes an beginning to a property of the property of a	0.14	27.37		
	141800098799DS		114.00	114.00	100.00	*	-		
	28210001229607			₹.	-		-		
	292200010100D6			313.90			-		
	340400077796D1		167:00		160.80		•		
	740200347296D6			69.67	153.58		-		
	740300358596D9			551.50			-		
	750200250196DE	-		875.67	107.92		-		
	750300100496D3	_		7.41	-		-		
	750300301899D4		21.60	20.40			-		
	750400058196D4		2271.04	1855.92			-		
	750400224496D2	and the amount of the same of	4.58	4.25	131.53	San are a series of the series			
	TOTAL			A Contract of the Contract of the Contract	网络电大约 医眼镜性 机多克斯特的 经收益 医水流 电电流	0.03	2.96		
	302200426096D(325454.00	282749.67	103.57	to the court of the court			
	TOTAL	292,831.00	325,454.00	282,749.67	103.57		Commence of the Commence of th		
	GRAND TOTAL					1.00	125.40		

3.2 Index Generator for Major Sector Index

3.2.1 How to execute the Macro Program of "Indexmsp_Major.xls"

On C:\indexmsp, double click on the file "Indexmsp_Major.xls. This program calculates the major sector index. The month should be specified first. Next press Ctrl_a to run the program. The major sectors need not be specified since they will be automatically generated.

3.2.2 The "Result Files" generated by "Indexmsp_Major.xls"

The file will be saved in Excel format. The filename follows the format: msp_index_MajorSector + month + year .xls. The filename is also automatically created by the program.

- 3.3 Index Generator for Composite Indices of Total Manufacturing
 - 3.3.1 How to run the Macro Program of "Total Mfg Index (MISSI+MSP).xls"

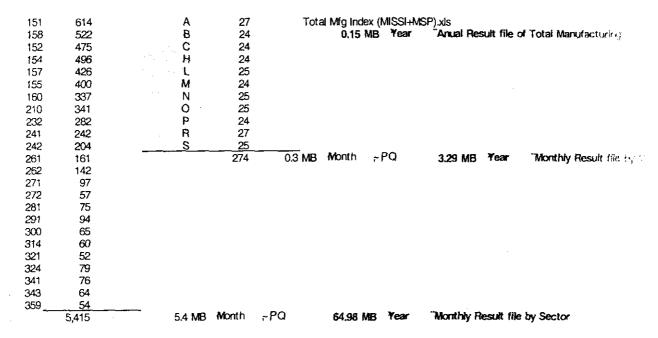
On C:\indexmsp, double click on the file "Total Mfg Index (MISSI+MSP).xls". This program calculates the total manufacturing index. Before running this program, be sure that the major sector indices are generated.

- 4 Other regular manual works
 - 4.1 Imputation
 - 4.2 Preparation of the other time series index sheets (such as sector indices and commodity indices)
 - ♦ How to copy the monthly figures from the "Monthly Result Files" should be explained.
 - * Now, Automatic Generators of Time Series List of Index for Commodities & Sectors are in the trial development by ITSD Staff in NSO.

For example, on C:\indexmsp, double click on the file "Indexmsp_TSL_Commodity_151.xls". This program generates the Time Series List for Sector 151:Food manufacturing index. Before running this program, be sure that the each result files of the sector indices (in this case "151") are generated.

- 5 Other works in the future
 - 5.1 Recalculation for the annual revision
 - ♦ How to cope with the annual revision should be explained.
 - 5.2 Revision of the Base-Period
 - How to cope with the Revision of the Base-Period should be explained.

6 Estimated file size of the result files (per a year)



64.98 :Result files for the Commodity & Sector indices

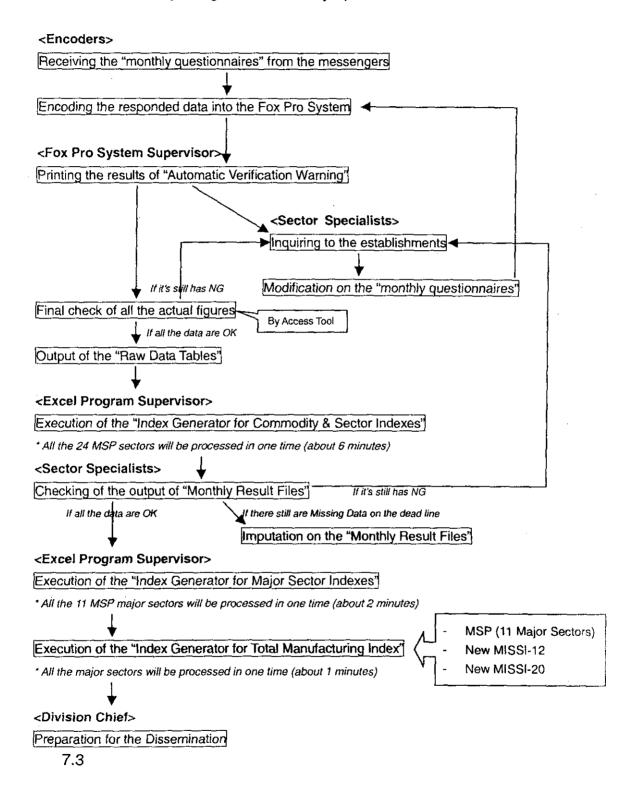
3.29 :Result files for the Major Sector indices

0.15 :Result files for the Composite Indices of Total Manufacturing

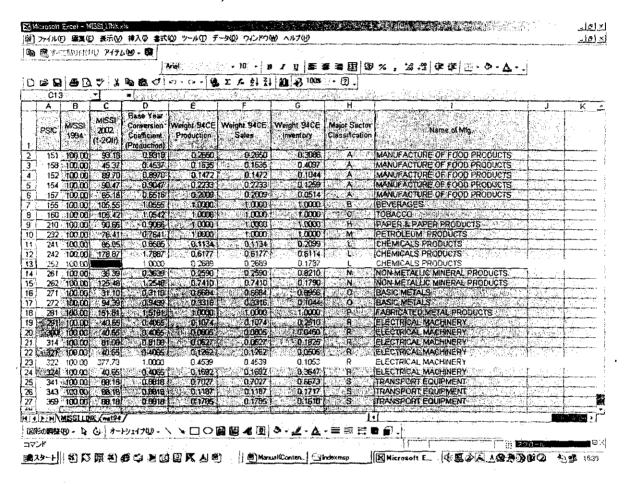
68.42 MB.Year

- 7 Guidance of the Monthly Operation Procedure
 - 7.1 Monthly Operation Procedure by the Index Specialists (a couple of persons)
 - 7.1.1 Index Generation
 - 7.1.2 Inquiry for the Sector Specialists
 - 7.2 Monthly Operation Procedure by the Sector Specialists (1 person for a couple of sectors)
 - 7.2.1 Inquiry for the establishments
 - 7.2.2 Imputation on the Monthly Result Files of each sector

--- Concept Image of the "Monthly Operation Procedure" ----



- 7.4 Annual Operation Procedure by the Supervisor (a couple of persons) 7.4.1 Modification of the Indices (Link etc.)
- 7.5 Non-regular Operation Procedure by the Supervisor (once a several years)
 - 7.5.1 For revision of the "Base Year"
 - 7.5.1.1 Update on the Weight Table "MISSILINK.xls"
 - 7.5.1.1.1 Update of the figures on the columns of "MISSI2002(1-2Qtr)" and "Base Year Conversion Coefficient"

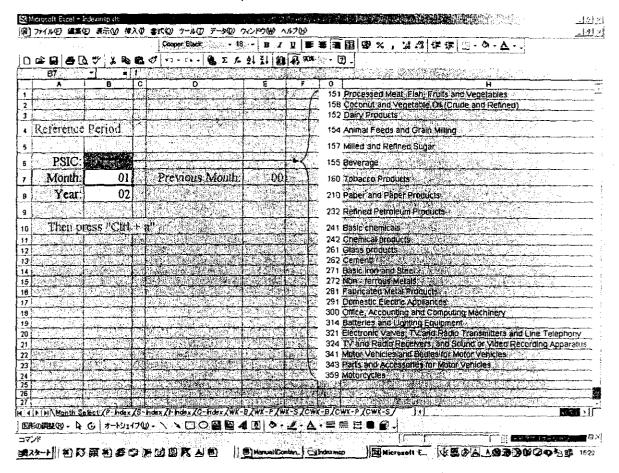


7.5.2 For revision of the "Base Period"

7.5.2.1 Update on the Weight Table "MISSILINK.xls"

7.5.2.1.1 Update of the figures on the columns of "MISSI2002(1-2Qtr)" and "Base Year Conversion Coefficient"

- 7.5.3 For revision of the "Base Samples"
 - 7.5.3.1 For revision of the "Key Establishments" (in Fox Pro System).
 - 7.5.3.2 For addition or deletion of the "Sector"
 - 7.5.3.2.1 Modification on the sheet of "Month Select" in the "Indexmsp.xls"



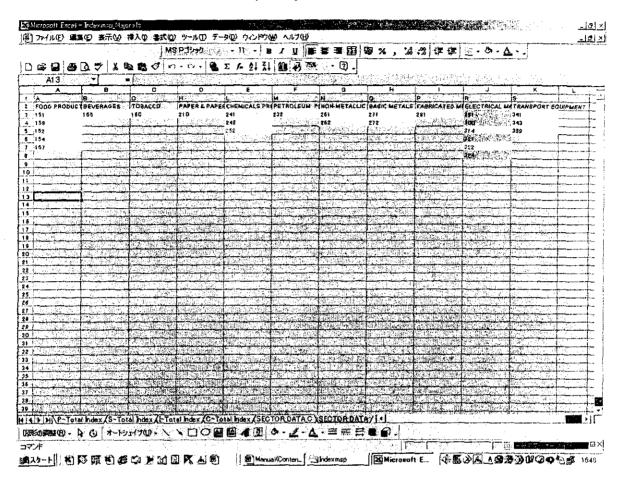
Add or remove the Sector Code on the column "G" and the Sector Name on the Column "H".

*The list on the Column "G" and "H" does not allow having the Blank Rows.

7.5.3.2.2 Modification on the Weight Table "MISSILINK.xls" Add or remove the relevant records (rows) of the sector on the Weight Table "MISSILINK.xls".

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Č	13	<u> </u>								
A	В	C	D Base Year	. €	F Paratus a conti	G Store	H:	E-14-14-14-14-14-14-14-14-14-14-14-14-14-	_ 	
PSIC	1994	MISSI 2002 (1-20ti)	Carversion Caefficient (Production)	Production	Weight 94CE Sales	Weight 94CE Inventory	Major Sector Classification	Name of Mfg		_
15			0.9318	0.2650	0.2650	0.3086	A	MANUFACTURE OF FOOD PRODUCTS		
15			0.4537	0.1635	0.1635	0:4097	Α	MANUFACTURE OF FOOD PRODUCTS		
	2 100.00			0.1472	0 1472 0 2233	0.1044 0.1259	A	MANUFACTURE OF FOOD PRODUCTS MANUFACTURE OF FOOD PRODUCTS		
	4 <u>100,00</u> 7 100,00			0.2009	0.2009	0.0514	A A	MANUFACTURE OF FOOD PRODUCTS		
15. 15					1,0000	1.0000		BEVERAGES.	4-2	
	0 100.00				1,0000	1 0000		TOBACCO		
	0 100 00			1 0000	1,0000	1.6000.		PAPER & PAPER PRODUCTS		,
23			0.7641	1.0000	1,0000	1,0000		PETROLEUM PRODUCTS		
24	1 100 00	85.85	0.8585	0.1134	0.1134	0.2099		CHEMICALS PRODUCTS	1	
24.		178.67	1.7687		0.6127		. i li Papada	CHEMICALS PRODUCTS		
25			1.9000	0.2639	8,2669	0.1787	L	CHEMICALS PRODUCTS		
26		36.39			0.2590	0,6210		NON-METALLIC MINERAL PRODUCTS		
	2 100.00		1.2548	0.7410		0.1790		NON-METALLIC: MINERAL PRODUCTS		
27					0.5684	0.8966		BASIC METALS	4	
	2 100:00			0.3316	0.3316 1.0000	0'1044 1.0000		BASIC METALS		
26 29	1 100.00 1 100.00		. f 5181 0 4065	1.0000 0/1074	0.1074	0.2510	q (FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY	-	-
	0 100.00		0.4065	0.0805	0.0805	0.0460	R EAL	ELECTRICAL MACHINERY		
	4 100.00		0.8106	0.0627	0.0627	0.1825		ELECTRICAL MACHINERY		
	ti 100.00					0.0506		ELECTRICAL MACHINERY		
	2 100.00		1.0000	0.4539	0,4539	0.1063	R	ELECTRICAL MACHINERY	. 14 - 5 - 5 - 1	
	4 100 00							LELECTRICAL MACHINERY	95.51	4
	1 100 00		×0.8618	0.7027	0.7027	0.8673	n sign	TRANSPORT EQUIPMENT		
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7.5.3.3 For addition or deletion of the "Major Sector"
7.5.3.3.1 Modification on the sheet of "SECTOR DATA" in the "Indexmsp_Major.xls"



7.5.3.3.2 Modification on the Weight Table "MISSILINK.xls" Add or remove the relevant records (rows) of the sector on the Weight Table "MISSILINK.xls". (Ditto as mentioned above.)

7.5.3.3.3 Modification on the "Indexmsp_Total_Mfg(***).xls" 7.5.3.3.3.1 Modification on the sheet of "Month Select" in the "Indexmsp_Total_Mfg(***).xls"

Add or remove the Sector Code on the column "G" and the Sector Name on the Column "H".

*The list on the Column "G" and "H" does not allow having the Blank Rows.

