

**Manufacturing & A/P Archiving System  
User Manual**

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# Manufacturing & A/P Archiving System

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## Manufacturing & A/P Archiving System Overview

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The Manufacturing & A/P Archiving System is a complete set of utilities to move old work orders, purchase orders, receipt history, and A/P records out of your production databases and into an archive database. The package includes the following features:

View Archived Records - a comprehensive set of list screens allows the user to view the old archived work orders, labor distribution, purchase orders, receipts, and A/P activity in the same screen formats that users are accustomed to.

Archived Record Recovery - each of the three archiving utilities allow you to move archived records back into the production database.

Safety - the archiving utilities check data base capacity prior to any updates taking place. A 'report only mode' reports what records will be archived prior to doing so.

Retention of Master - the item master, work centers, vendors and other records associated with the archived transaction are kept in the archive database.

Report Writer Compatability - The archive databases and your production Manman databases are identical in format. You can use your existing Quiz or UDMS dictionary to easily access either the archive or production database.

Benefits include:

Improve System Response Time - The amount of data on your system is directly proportional with your response times. Once the old data is removed from your production database and placed into your archive database, the amount of time required to do inquiries and run reports is reduced.

Don't Migrate your old data - If you are considering leaving Manman in the future, don't migrate old order and payment history; safely archive them from your production database.

## New Features of Release 2.0

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A new vendor archiving utility MG,UT,662 has been added to assist you with archiving unused vendor records.

## Archive Data Bases

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The archive data bases reside in a group on the system that is prefixed with a "B". So, if your production Manufacturing data base resides in the MDATABAS group, the corresponding archive data base will reside in the BDATABAS group. If you have a Manufacturing base MDATAB01, the archive data base will be BDATAB01. The data base names MANDB, PURDB, VNDDDB, and PAYDB remain the same.

<u>Production Data Base</u>	<u>Archive Data Base</u>
MANDB.MDATABxx	MANDB.BDATABxx
PURDB.MDATABxx	PURDB.BDATABxx
VNDDDB.MDATABxx	VNDDDB.BDATABxx
PAYDB.PDATABxx	PAYDB.BDATABxx

Because the Archive data bases MANDB and PURDB are identical in format to the regular MANDB and PURDB, accessing the data in the Archive data base with your report writer (Quiz or UDMS) is simplified. You do not need a special dictionary to access the archive information. The format of PAYDB and VNDDDB are the same as well.

After you enter your report writer enter two file equations, to point to the BDATABxx groups instead of the MDATABxx and PDATABxx groups. An example of this is illustrated below:

:QUIZ

Q U I Z (7.29.C8) Level 999  
Copyright 1997 COGNOS INCORPORATED

> :FILE MANDB.MDATABAS=MANDB.BDATABAS  
> :FILE PURDB.MDATABAS=PURDB.BDATABAS  
> ACCESS POFIL  
> etc....

## AP,LI,663 List Archived A/P Records

This command is to list records from the A/P archive data base. The user has the option to select from several different options to view archived vouchers and payments. There are 4 commands embedded in the AP,LI,663 command that are borrowed from the A/P Enhancement Collection Transaction. They are numbers 191, 382, 383, 385. These commands offer far more inquiry options and information than the traditional Manman A/P inquiry screens.

### Prompts

```
LIST A/P ARCHIVED RECORDS COMMANDS:  
191  DETAIL POSTING / EXPENSE REPORT  
300  LIST A VOUCHER OR DEBIT MEMO  
301  LIST GL DISTRIBUTION FOR A VOUCHER  
312  LIST ALL VOUCHERS OR PAYMENTS FOR A VENDOR  
313  LIST VOUCHER(S) FOR A VENDOR'S INVOICE  
320  LIST VOUCHERS FOR A P.O.  
382  LIST VOUCHERS AND PAYMENTS IN SUMMARY  
383  LIST VOUCHERS AND PAYMENTS IN DETAIL  
385  LIST RECEIVERS  
400  LIST A PAYMENT
```

ENTER NUMBER? xxx

Enter a 3 digit number corresponding to the screen you wish to use.

Displays output options.  
OPTION (3)?

The screens are identical in format to the standard Manman A/P screens, but will list "ARCHIVED" in the headings of the screen to delineate the source of the data displayed.

Refer to the Manman documentation for the use of each individual screen and the files accessed. Refer to the user manual of the A/P Enhancement Collection programs for use on the 191, 382, 383, and 385 screens and reports.

## AP,UT,663 Accounts Payable Archiving Utility

This command is to move voucher and payment history records to the archive data base, and to delete the records from the production A/P data base. The user may choose to delete the records based on the date the voucher was closed, or to do individual voucher records. This command is also used to move records from the archive data base, back into the production A/P data base (de-archive).

This command also has a 'report-only' option which will allow you to review what records would be archived, prior to updating the data base.

In order to retain data base integrity, any master file records associated with the vouchers and payments will be moved into the archive data base. This includes vendor masters, and general ledger account numbers.

This utility will first determine the number of records that have been selected to be archived. After this step, a data base capacity check is performed on the archive data base. If there is inadequate capacity in the archive data base for the selected records an error message is displayed. Any datasets that are too small are listed on the screen. This step will insure that the archiving utility will not perform any updates unless data base capacity is satisfactory.

The Archiving Utility uses very large temporary work files to process the data. Be sure to check your system comin variable (SY,UT,910) number 103 to insure that it is set to a value of at least 100. If you receive any 'END OF FILE' errors while running this utility, expand the value of comin variable 103, and re-run. The data base will not need to be restored, as the temporary file is built long before updating occurs.

You must have created the archive data bases PAYDB.BDATABxx and VNDDDB.BDATABxx prior to using this command.

### Prompts

Displays output options.  
OPTION (3)?

UPDATE OPTION:  
1. REPORT ONLY - DO NOT UPDATE  
2. UPDATE AND REPORT  
OPTION(1)? 2

If you select option number 1, a report of all of the vouchers selected will be created. If you select option number 2, then you will be updating the archive and production A/P data bases.

## SELECTION OPTION:

1. ARCHIVE VOUCHERS CLOSED PRIOR TO A GIVEN DATE
  2. ARCHIVE INDIVIDUAL VOUCHERS
  3. DE-ARCHIVE INDIVIDUAL VOUCHERS
  4. ARCHIVE VOUCHERS BY A RANGE OF VOUCHER NUMBERS
- OPTION(1)? 1

To select a group of vouchers to be archived based on the period the voucher was closed, select option 1. To archive an individual voucher, select option 2. To move a voucher back into the production data base (de-archive) select option 3. Option 4 will allow you to purge by date, but also a range of selected voucher numbers.

If you selected option 1 or option 4, the following prompt appears:

ARCHIVE A/P CLOSED IN AND PRIOR TO FISCAL(MMY):  
Enter a fiscal period in the past and all vouchers that were closed in and prior to this period will be archived.

If you selected option 2 or 3, the following prompt appears:

VOUCHER NUMBER?  
Enter the VOUCHER number to archive or de-archive.

If you selected option 4, the following prompts appear:

BEGINNING VOUCHER NUMBER?  
ENDING VOUCHER NUMBER?  
Enter the beginning and ending voucher number to archive.

The program runs in two passes. The first pass will 'qualify' the records. This gathers a count of all of the records that will be moved to the archive data base, including the associated master file records. If the user is running a report-only, then the report is created and the utility stops. In update mode, the capacity is verified on the archive data base, and records are written to the archive data base, and deleted from the production data base.

## Files Accessed

PAYDB Production data base - records deleted  
VCNFIL  
PDVCHFIL  
CKFIL  
CKCFIL  
PADFIL  
INRCTFIL  
VCHIFIL  
VATFIL  
VCHFIL



BATCHMAS

PAYDB Archive data base - records added

VCNFIL  
PDVCHFIL  
CKFIL  
CKCFIL  
PADFIL  
INRCTFIL  
VCHIFIL  
VATFIL  
VCHFIL  
VNDMAS  
PGLMAS  
BATCHMAS  
BNKMAS

VNDDB Archive data base - records added

VNDMAS

## Report Format

Voucher Number  
Bank Code  
Fiscal period  
Vendor Code  
Vendor Name  
Purchase Order  
Invoice Number

## Voucher and Payment Archiving Criteria

In order to archive a voucher and payment record the following conditions must be true:

- 1) The voucher must be completely closed.
- 2) The voucher can not be in the current fiscal period.
- 3) There can not be any postings associated with the voucher after the fiscal period cut off date.

## MG,LI,663 List Archived Manufacturing and Purchasing Records

This command is to list records from the Manufacturing and Purchasing archive data bases. The user has the option to select from several different screens to view work orders, purchase orders, and receipt history records.

### Prompts

LIST ARCHIVED RECORDS COMMANDS:

```
300 LIST A WORK ORDER
301 LIST ALL WORK ORDERS FOR A PART
306 LIST WORK ORDER OPERATION STATUS
307 LIST A WORK ORDER'S MATERIAL STATUS
309 WORK ORDER LABOR STATUS (HOURS)
400 LIST A PURCHASE ORDER IN DETAIL
401 LIST A PURCHASE ORDER IN SUMMARY
402 LIST ALL PURCHASE ORDER LINE ITEMS FOR A PART
403 LIST RECEIPT HISTORY FOR A PART
450 LIST A VENDOR
451 LIST ALL PURCHASE ORDER LINE ITEMS FOR A VENDOR
452 LIST PO RECEIPT HISTORY FOR A VENDOR
```

ENTER NUMBER? xxx

Enter a 3 digit number corresponding to the screen you wish to use.

Displays output options.  
OPTION (3)?

The screens are identical in format to the standard Manman screens, but will list "ARCHIVED" in the headings of the screen to delineate the source of the data displayed.

The 402 and 451 functions list closed (archived) line items instead of the equivalent Manman command which lists open line items.

Refer to the Manman documentation for the use of each individual screen and the files accessed.

## MG,UT,662 Vendor Archive Utility

This command is to move unused Vendor records to the archive data base, and to delete the vendor records from the production Vendor data base. The user may user may choose to delete the records based on the date the vendor master was added, or to do individual vendor numbers.

This command is also used to move records from the archive data base, back into the production vendor data base (de-archive).

This command also has a 'report-only' option which will allow you to review what records would be archived, prior to updating the data base.

This utility will first determine the number of records that have been selected to be archived. After this step, a data base capacity check is performed on the archive data base. If there is inadequate capacity in the archive data base for the selected records an error message is displayed. Any datasets that are too small are listed on the screen. This step will insure that the archiving utility will not perform any updates unless data base capacity is satisfactory.

Because a number of files must be serially read in order to see if an occurrence of the vendor number exists, the MG,UT,662 command does have a long run time. It can be run while your users are on the system without any interruption, or the UT,662 can be aborted at any time without harm to your data.

You must have created the archive data bases MANDB.BDATABxx, PURDB.BDATABxx and VNDDDB.BDATABxx prior to using this command.

### Prompts

Displays output options.  
OPTION (1)?

UPDATE OPTION:  
1. REPORT ONLY - DO NOT UPDATE  
2. UPDATE AND REPORT  
OPTION(1)? 2

If you select option number 1, a report of all of the purchase orders selected will be created. If you select option number 2, then you will be updating the archive and production databases.

SELECTION OPTION:

1. ARCHIVE VENDORS WITHOUT ACTIVITY PRIOR TO A DATE
  2. ARCHIVE INDIVIDUAL VENDORS
  3. DE-ARCHIVE INDIVIDUAL VENDORS
  4. ARCHIVE VENDORS BY A RANGE OF VENDOR NUMBERS
- OPTION(1)? 1

To select a group of vendors to be archived based on the close date of the vendor, select option 1. To archive an individual vendor, select option 2. To move a vendor back into the production data base (de-archive) selection option 3. Option 4 will allow you to purge by date, but also a range of vendor numbers.

If you selected option 1 or option 4, the following prompt appears:

```
ARCHIVE VENDORS WERE ADDED BEFORE AND
HAVE NO ACTIVITY SINCE?
Enter a date in the past and all vendors that were
added prior to this date and do not have activity
in the production database will be archived.
```

If you selected option 2 or 3, the following prompt appears:

```
VENDOR NUMBER?
Enter the VENDOR number to archive or de-archive.
```

If you selected option 4, the following prompts appear:

```
BEGINNING VENDOR NUMBER?
ENDING VENDOR NUMBER?
Enter the beginning and ending vendor number to archive.
```

The program runs in two passes. The first pass will 'qualify' the records. This gathers a count of all of the vendor records that will be moved to the archive data base.

If the user is running a report-only, then the report is created and the utility stops. In update mode, the capacity is verified on the archive data base, and records are written to the archive data base, and deleted from the production data base.

## Files Accessed

VNDDB Archive data base - records added  
VNDMAS  
TERMMAS  
SHIPFIL  
VNDDFIL  
CONTFIL  
V1099FIL

VNDDDB Production data base - records deleted  
VNDMAS  
TERMMAS  
SHIPFIL  
VNDDFIL  
CONTFIL  
V1099FIL

## Report Format

vendor Number  
Vendor Name  
Date vendor record was added

## Vendor Archiving Criteria

In order to archive a vendor master record the following conditions must be true:

- 1) The date the vendor was added must be before the date the user enters
- 2) The vendor must be type 4 or 5.
- 3) The vendor number must not be anywhere in the database.  
The following datasets are searched to ensure a vendor number is not present: POFIL, RCHSFIL, VNCRFIL, CKFIL, POMAS

## MG,UT,663 Manufacturing Work Order Archive Utility

This command is to move Work Orders and Labor Distribution records to the archive data base, and to delete the records from the production Manufacturing data base. The user may choose to delete the records based on the date the work order was closed, or to do individual work order numbers. This command is also used to move records from the archive data base, back into the production manufacturing data base (de-archive).

This command also has a 'report-only' option which will allow you to review what records would be archived, prior to updating the data base.

In order to retain data base integrity, any master file records associated with the work orders will be moved into the archive data base. This includes item master records, and work center records.

This utility will first determine the number of records that have been selected to be archived. After this step, a data base capacity check is performed on the archive data base. If there is inadequate capacity in the archive data base for the selected records an error message is displayed. Any datasets that are too small are listed on the screen. This step will insure that the archiving utility will not perform any updates unless data base capacity is satisfactory.

The Archiving Utility uses very large temporary work files to process the data. Be sure to check your system comin variable (SY,UT,910) number 101 to insure that it is set to a value of at least 100. If you receive any 'END OF FILE' errors while running this utility, expand the value of comin variable 101, and re-run. The data base will not need to be restored, as the temporary file is built long before updating occurs.

You must have created the archive data base MANDB.BDATABxx prior to using this command.

### Prompts

Displays output options.  
OPTION (3)?

UPDATE OPTION:  
1. REPORT ONLY - DO NOT UPDATE  
2. UPDATE AND REPORT  
OPTION(1)? 2

If you select option number 1, a report of all of the work orders selected will be created. If you select option number 2, then

you will be updating the archive and production manufacturing databases.

SELECTION OPTION:

1. ARCHIVE WORK ORDERS CLOSED PRIOR TO A GIVEN DATE
  2. ARCHIVE INDIVIDUAL WORK ORDERS
  3. DE-ARCHIVE INDIVIDUAL WORK ORDERS
  4. ARCHIVE WORK ORDERS BY A RANGE OF WORK ORDER NUMBERS
- OPTION(1)? 1

To select a group of work orders to be archived based on the close date of the work order, select option 1. To archive an individual work order, select option 2. To move a work order back into the production data base (de-archive) select option 3. Option 4 will allow you to purge by date, but also a range of work order numbers.

If you selected option 1 or option 4, the following prompt appears:

ARCHIVE WORK ORDERS THAT WERE CLOSED ON OR BEFORE?  
Enter a date in the past and all work orders that were closed on or prior to this date will be archived.

If you selected option 2 or 3, the following prompt appears:

WORK ORDER NUMBER?  
Enter the work order number to archive or de-archive.

If you selected option 4, the following prompts appear:

BEGINNING WORK ORDER NUMBER?  
ENDING WORK ORDER NUMBER?  
Enter the beginning and ending work order number to archive.

The program runs in two passes. The first pass will 'qualify' the records. This gathers a count of all of the records that will be moved to the archive data base, including the associated master file records. If the user is running a report-only, then the report is created and the utility stops. In update mode, the capacity is verified on the archive data base, and records are written to the archive data base, and deleted from the production data base.

## Files Accessed

MANDB Production data base - records deleted  
LDFIL  
OWOF  
TRFIL  
WOSHT  
WOTR

MANDB Archive data base - records added  
IM  
LDFIL  
OWOF  
TRFIL  
WCFIL  
WOSHT  
WOTR

## Report Format

Work Order  
Work Order close date  
Part Number  
Part Description

## Work Order Archiving Criteria

In order to archive a work order record the following conditions must be true:

- 1) The work order must be completely closed  
(wostg = -2, wostatus = 2)
- 2) The work order close date (wodlo) must be after the date the user entered.



## MG,UT,664 Purchase Order / Receipt History Archive Utility

This command is to move Purchase Order and Receipt history records to the archive data base, and to delete the records from the production Purchasing data base. The user may choose to delete the records based on the date the purchase order was closed, or to do individual po numbers. When purchase order records are archived, their corresponding receipt history records are also archived. This command is also used to move records from the archive data base, back into the production purchasing data base (de-archive).

This command also has a 'report-only' option which will allow you to review what records would be archived, prior to updating the data base.

In order to retain data base integrity, any master file records associated with the purchase orders will be moved into the archive data base. This includes item master records, payment terms, and vendor records.

This utility will first determine the number of records that have been selected to be archived. After this step, a data base capacity check is performed on the archive data base. If there is inadequate capacity in the archive data base for the selected records an error message is displayed. Any datasets that are too small are listed on the screen. This step will insure that the archiving utility will not perform any updates unless data base capacity is satisfactory.

The Archiving Utility uses very large temporary work files to process the data. Be sure to check your system comin variable (SY,UT,910) number 101 to insure that it is set to a value of at least 100. If you receive any 'END OF FILE' errors while running this utility, expand the value of comin variable 101, and re-run. The data base will not need to be restored, as the temporary file is built long before updating occurs.

You must have created the archive data bases MANDB.BDATABxx, PURDB.BDATABxx and VNDDDB.BDATABxx prior to using this command.

### Prompts

Displays output options.  
OPTION (3)?

UPDATE OPTION:  
1. REPORT ONLY - DO NOT UPDATE  
2. UPDATE AND REPORT  
OPTION(1)? 2

If you select option number 1, a report of all of the purchase orders selected will be created. If you select option number 2, then you will be updating the archive and production databases.

SELECTION OPTION:

1. ARCHIVE PURCHASE ORDERS CLOSED PRIOR TO A GIVEN DATE
  2. ARCHIVE INDIVIDUAL PURCHASE ORDERS
  3. DE-ARCHIVE INDIVIDUAL PURCHASE ORDERS
  4. ARCHIVE PURCHASE ORDERS BY A RANGE OF PURCHASE ORDER NUMBERS
- OPTION(1)? 1

To select a group of purchase orders to be archived based on the close date of the purchase order, select option 1. To archive an individual purchase order, select option 2. To move a purchase order back into the production data base (de-archive) selection option 3. Option 4 will allow you to purge by date, but also a range of purchase order numbers.

If you selected option 1 or option 4, the following prompt appears:

ARCHIVE PURCHASE ORDERS THAT WERE CLOSED ON OR BEFORE?  
Enter a date in the past and all purchase orders that were closed on or prior to this date will be archived.

If you selected option 2 or 3, the following prompt appears:

PURCHASE ORDER NUMBER?  
Enter the PURCHASE ORDER number to archive or de-archive.

If you selected option 4, the following prompts appear:

BEGINNING PURCHASE ORDER NUMBER?  
ENDING PURCHASE ORDER NUMBER?  
Enter the beginning and ending purchase order number to archive.

The program runs in two passes. The first pass will 'qualify' the records. This gathers a count of all of the records that will be moved to the archive data base, including the associated master file records. If the user is running a report-only, then the report is created and the utility stops. In update mode, the capacity is verified on the archive data base, and records are written to the archive data base, and deleted from the production data base.

## Files Accessed

PURDB Production data base - records deleted  
POFIL  
POMMFIL  
PODSFIL

SNPOFIL  
RCHSFIL  
RECNMAS  
POMAS

PURDB Archive data base - records added

POFIL  
POMMFIL  
PODSFIL  
SNPOFIL  
RCHSFIL  
RECNMAS  
POMAS

VNDDB Archive data base - records added

VNDMAS

MANDB Archive data base - records added

IM

## Report Format

Purchase Order Number  
Purchase Order Line Number  
Vendor Number  
Part Number  
Part Description  
Date Purchase Order added  
Date Purchase Order closed

## Purchase Order Archiving Criteria

In order to archive a purchase order record the following conditions must be true:

- 1) The purchase order line item must be completely closed (POSTAT NE ZERO)
- 2) The purchase order date closed must be after the date the user entered.
- 3) The Receipt history records must be invoiced (if using Manman A/P).
- 4) There can not be any quantities in receiving/inspection.

COMMAND (TEST,AP, 0)? L,663

\*

List Archived A/P records

(v1.01)

LIST A/P ARCHIVED RECORDS COMMANDS:

- 191 DETAIL POSTING / EXPENSE REPORT
- 300 LIST A VOUCHER OR DEBIT MEMO
- 301 LIST GL DISTRIBUTION FOR A VOUCHER
- 312 LIST ALL VOUCHERS OR PAYMENTS FOR A VENDOR
- 313 LIST VOUCHER(S) FOR A VENDOR'S INVOICE
- 320 LIST VOUCHERS FOR A P.O.
- 382 LIST VOUCHERS AND PAYMENTS IN SUMMARY
- 383 LIST VOUCHERS AND PAYMENTS IN DETAIL
- 385 LIST RECEIVERS
- 400 LIST A PAYMENT

ENTER NUMBER? 300

VOUCHER/DEBIT MEMO NUMBER? 506046 \*

=====

VOUCHER:	506046	USER ID:	41	STATUS:	PAID	DATE:	12/29/02
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=====

VENDOR: CAM380	!	REMIT-TO-VENDOR: CAM380	
CAMERA SHOP	!	CAMERA SHOP	
	!	PO BOX 790405	
2820 FAIR RD	!	ST LOUIS MO 63179-0405	
MILLINGTON TN	!		
38053	!		
	!		
VOUCHER AMOUNT:	435.10	!	INVOICE NO: NH10938-11
DISCOUNT AMOUNT:	.00	!	INVOICE DATE: 06/21/01
AMOUNT PAID:	435.10	!	PAYMENT TERMS CODE: N30
WRITE-OFF AMOUNT:	.00	!	AMOUNT ON HOLD: .00
NON-DISCOUNT AMOUNT:	.00	!	DISCOUNT DUE DATE: 00/00/00
DISCOUNT PERCENT:	.00%	!	PAYMENT DUE DATE: 07/21/01
FISCAL PERIOD:	0601	!	SCHEDULED PAYMENT DATE: 00/00/00
BANK CODE:	11	!	PURCHASE ORDER NO: RMO60490
BANK NAME: BANKERS TRUST INTEGRATED P	!	!	INVOICED RECEIPTS AMT: 435.10
1099:	NO	!	PAYMENT METHOD: 0

CONTINUE (Y)? Y \*

LIST PAYMENTS (Y)? N \*

LIST VOUCHERED RECEIPTS? N \*

VOUCHER/DEBIT MEMO NUMBER? E \*

LIST A/P ARCHIVED RECORDS COMMANDS:

- 191 DETAIL POSTING / EXPENSE REPORT
- 300 LIST A VOUCHER OR DEBIT MEMO
- 301 LIST GL DISTRIBUTION FOR A VOUCHER
- 312 LIST ALL VOUCHERS OR PAYMENTS FOR A VENDOR
- 313 LIST VOUCHER(S) FOR A VENDOR'S INVOICE
- 320 LIST VOUCHERS FOR A P.O.
- 382 LIST VOUCHERS AND PAYMENTS IN SUMMARY
- 383 LIST VOUCHERS AND PAYMENTS IN DETAIL
- 385 LIST RECEIVERS
- 400 LIST A PAYMENT

ENTER NUMBER? E

COMMAND (TEST,AP, 0)? U,663

\*

Accounts Payable Archive Utility (v1.01)

ENTER DESIRED OUTPUT OPTION:

- 0. LINE PRINTER
- 1. TERMINAL, 132 COLUMNS
- 2. ENTER LOGICAL DEVICE/DISC FILE, 132 COLUMNS

OPTION (0)? 0

OUTPUT PRIORITY? 1

NUMBER OF COPIES?

UPDATE OPTION:

- 1. REPORT ONLY - DO NOT UPDATE
- 2. UPDATE AND REPORT

OPTION(1)? 2

\*\* UPDATE RUN \*\*

SELECTION OPTION:

- 1. ARCHIVE VOUCHERS CLOSED PRIOR TO A GIVEN DATE
- 2. ARCHIVE INDIVIDUAL VOUCHERS
- 3. DE-ARCHIVE INDIVIDUAL VOUCHERS
- 4. ARCHIVE VOUCHERS BY A RANGE OF VOUCHER NUMBERS

OPTION(1)? 1

ARCHIVE A/P CLOSED IN AND PRIOR TO FISCAL(MMY): 1001\*

100 VOUCHERS QUALIFIED..

200 VOUCHERS QUALIFIED..

6700 VOUCHERS QUALIFIED..

6766 VOUCHERS QUALIFIED FOR ARCHIVING

QUALIFYING MASTER FILES...

VNDMAS: 1018

INVMAS: 6075

POMAS: 2651

PGLMAS: 557

BATCHMASCNT: 13496

RECVRMAS: 8158

CHECKING DATA BASE CAPACITY IN ARCHIVE DATA BASE...

UPDATING MASTER FILES IN ARCHIVE DATA BASE...

UPDATING DETAIL FILES IN ARCHIVE DATA BASE...

100 VOUCHERS ARCHIVED..

200 VOUCHERS ARCHIVED..

6600 VOUCHERS ARCHIVED..

6700 VOUCHERS ARCHIVED..

CREATING REPORT 6766 ITEMS

RECORDS ARCHIVED:

VCHFIL : 6766

PADFIL : 30528

INRCTFIL : 8277

PDVCHFIL : 6707

CKFIL : 2532

VCHFIL : 0

VATFIL : 0

VCNFIL : 0

CKCFIL : 0

VNDMAS : 0

COMMAND (TEST,AP, 0)? E

\*

COMMAND (TEST, MG, 0)? L, 663

\*

List Archived Work Order / Purchase Order records (v1.01)

LIST ARCHIVED RECORDS COMMANDS:

- 300 LIST A WORK ORDER
- 301 LIST ALL WORK ORDERS FOR A PART
- 306 LIST WORK ORDER OPERATION STATUS
- 307 LIST A WORK ORDER'S MATERIAL STATUS
- 309 WORK ORDER LABOR STATUS (HOURS)
- 400 LIST A PURCHASE ORDER IN DETAIL
- 401 LIST A PURCHASE ORDER IN SUMMARY
- 402 LIST ALL PURCHASE ORDER LINE ITEMS FOR A PART
- 403 LIST RECEIPT HISTORY FOR A PART
- 450 LIST A VENDOR
- 451 LIST ALL PURCHASE ORDER LINE ITEMS FOR A VENDOR
- 452 LIST PO RECEIPT HISTORY FOR A VENDOR

ENTER NUMBER? 401

LIST A PURCHASE ORDER IN SUMMARY

PURCHASE ORDER? OB00521 \*

SUN, JAN 12, 2003 A PURCHASE ORDER IN SUMMARY PAGE NO: 1

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PURCHASE ORDER: OB00521 TYPE: BRG STATUS: CLOSED DATE ADDED: 03/23/00  
 VENDOR: 01366 617-527-4980 DATE CLOSED/CANCELLED: 05/21/01  
 IVEX NOVACEL

LINE ITEM	PART NUMBER	QUOTED PRICE/ PR UM	MRP NEED/ LATEST DATE	QUANTITY ORDERED/ STILL DUE	QUANTITY IN INSP/ TO STOCK	QUANTITY RTV/SCRAP
1.00	10147-1	.077	05/21/01	500000.00	.00	.00
37"	X 10000' 1.25MIL TG3	CLS LF	03/31/01	500000.00	.00	.00
2.00	10148-1	.125	99/99/99	500000.00	.00	.00
60"	X 10000' 1.25MIL TG3	CLS LF	03/31/01	500000.00	.00	.00
3.00	13839-1	.112	99/99/99	600000.00	.00	.00
37"	X 6000' PTD CL PF 17-222LC	CLS LF	03/31/01	600000.00	.00	.00
4.00	15230-1	.135	99/99/99	100000.00	.00	.00
36"	X 2100' PLN	CLS LF	03/31/01	100000.00	.00	.00
5.00	18230-1	.182	05/21/01	550000.00	.00	.00
48-3/8"	X 2500' PLN	CLS LF	03/31/01	550000.00	.00	.00
6.00	18185-1	.191	99/99/99	300000.00	.00	.00
48-3/8"	X 2500' PTD PERSPEX	CLS LF	03/31/01	300000.00	.00	.00

CONTINUE (Y)? E \*

PURCHASE ORDER? E \*

LIST ARCHIVED RECORDS COMMANDS:

- 300 LIST A WORK ORDER
- 301 LIST ALL WORK ORDERS FOR A PART
- 306 LIST WORK ORDER OPERATION STATUS
- 307 LIST A WORK ORDER'S MATERIAL STATUS
- 309 WORK ORDER LABOR STATUS (HOURS)
- 400 LIST A PURCHASE ORDER IN DETAIL
- 401 LIST A PURCHASE ORDER IN SUMMARY
- 402 LIST ALL PURCHASE ORDER LINE ITEMS FOR A PART

- 403 LIST RECEIPT HISTORY FOR A PART
- 450 LIST A VENDOR
- 451 LIST ALL PURCHASE ORDER LINE ITEMS FOR A VENDOR
- 452 LIST PO RECEIPT HISTORY FOR A VENDOR

ENTER NUMBER? E



COMMAND (TEST, MG, 0)? U, 663

\*

Manufacturing Work Order Archive Utility (v1.01)

ENTER DESIRED OUTPUT OPTION:

- 0. LINE PRINTER
- 1. TERMINAL, 132 COLUMNS
- 2. ENTER LOGICAL DEVICE/DISC FILE, 132 COLUMNS

OPTION (0)? 0

OUTPUT PRIORITY? 1

UPDATE OPTION:

- 1. REPORT ONLY - DO NOT UPDATE
- 2. UPDATE AND REPORT

OPTION(1)? 2

\*\* UPDATE RUN \*\*

SELECTION OPTION:

- 1. ARCHIVE WORK ORDERS CLOSED PRIOR TO A GIVEN DATE
- 2. ARCHIVE INDIVIDUAL WORK ORDERS
- 3. DE-ARCHIVE INDIVIDUAL WORK ORDERS
- 4. ARCHIVE WORK ORDERS BY A RANGE OF WORK ORDER NUMBERS

OPTION(1)? 1

ARCHIVE WORK ORDERS THAT WERE CLOSED ON OR BEFORE? 5/1/1 \*

100 WORK ORDERS QUALIFIED..  
200 WORK ORDERS QUALIFIED..  
300 WORK ORDERS QUALIFIED..

1900 WORK ORDERS QUALIFIED..  
2000 WORK ORDERS QUALIFIED..  
2100 WORK ORDERS QUALIFIED..

QUALIFYING IDLE/INDIRECT LDFIL RECORDS...  
2123 WORK ORDERS QUALIFIED FOR ARCHIVING

QUALIFYING MASTER FILES...  
WCFIL: 84

IM: 2523

CHECKING DATA BASE CAPACITY IN ARCHIVE DATA BASE...  
UPDATING MASTER FILES IN ARCHIVE DATA BASE...

UPDATING DETAIL FILES IN ARCHIVE DATA BASE...  
100 WORK ORDERS ARCHIVED..  
200 WORK ORDERS ARCHIVED..  
300 WORK ORDERS ARCHIVED..

1900 WORK ORDERS ARCHIVED..  
2000 WORK ORDERS ARCHIVED..  
2100 WORK ORDERS ARCHIVED..

ARCHIVING IDLE/INDIRECT LDFIL RECORDS...  
CREATING REPORT 2123 RECORDS

DETAIL RECORDS ARCHIVED:  
OWOF : 2123

LDFIL : 10312  
WOTR : 2182

TRFIL : 2123  
WOSHT : 9307

ODRFIL : 0

COMMAND (TEST, MG, 0)? E

\*

COMMAND (TEST, MG, 0)? U, 664

\*

Purchase Order / Receipt History Archive Utility (v1.01)

ENTER DESIRED OUTPUT OPTION:

- 0. LINE PRINTER
- 1. TERMINAL, 132 COLUMNS
- 2. ENTER LOGICAL DEVICE/DISC FILE, 132 COLUMNS

OPTION (0)? 0  
OUTPUT PRIORITY? 1  
NUMBER OF COPIES?

DISTRIBUTE TO?

\*

UPDATE OPTION:

- 1. REPORT ONLY - DO NOT UPDATE
  - 2. UPDATE AND REPORT
- OPTION(1)? 2

\*\* UPDATE RUN \*\*

SELECTION OPTION:

- 1. ARCHIVE PURCHASE ORDERS CLOSED PRIOR TO A GIVEN DATE
  - 2. ARCHIVE INDIVIDUAL PURCHASE ORDERS
  - 3. DE-ARCHIVE INDIVIDUAL PURCHASE ORDERS
  - 4. ARCHIVE PURCHASE ORDERS BY A RANGE OF PURCHASE ORDER NUMBERS
- OPTION(1)? 1

ARCHIVE INVENTORY PURCHASE ORDERS THAT WERE CLOSED ON OR BEFORE? 10/1/01 \*

ARCHIVE EXPN/SERV PURCHASE ORDERS THAT WERE CLOSED ON OR BEFORE? 10/1/01 \*

100 PURCHASE ORDERS QUALIFIED.  
162 PURCHASE ORDERS QUALIFIED FOR ARCHIVING  
QUALIFYING MASTER FILES...  
VNDMAS: 120  
IM: 119  
CHECKING DATA BASE CAPACITY IN ARCHIVE DATA BASE...  
UPDATING MASTER FILES IN ARCHIVE DATA BASE...  
UPDATING DETAIL FILES IN ARCHIVE DATA BASE...  
SYNCHRONIZING TERMS CODES  
100 PURCHASE ORDERS ARCHIVED..  
CREATING REPORT 283 LINE ITEMS

RECORDS ARCHIVED:

POMAS	:	162
POFIL	:	283
RHSFIL	:	270
PODSFIL	:	961
SNPOFIL	:	74
POMMFIL	:	0
RECNMAS	:	0
VNDMAS	:	120
IM	:	119

COMMAND (TEST, MG, 0)? E

\*