THE SYSTEMS HOUSE, INC.
MASTER DISTRIBUTION SYSTEM DOCUMENTATION

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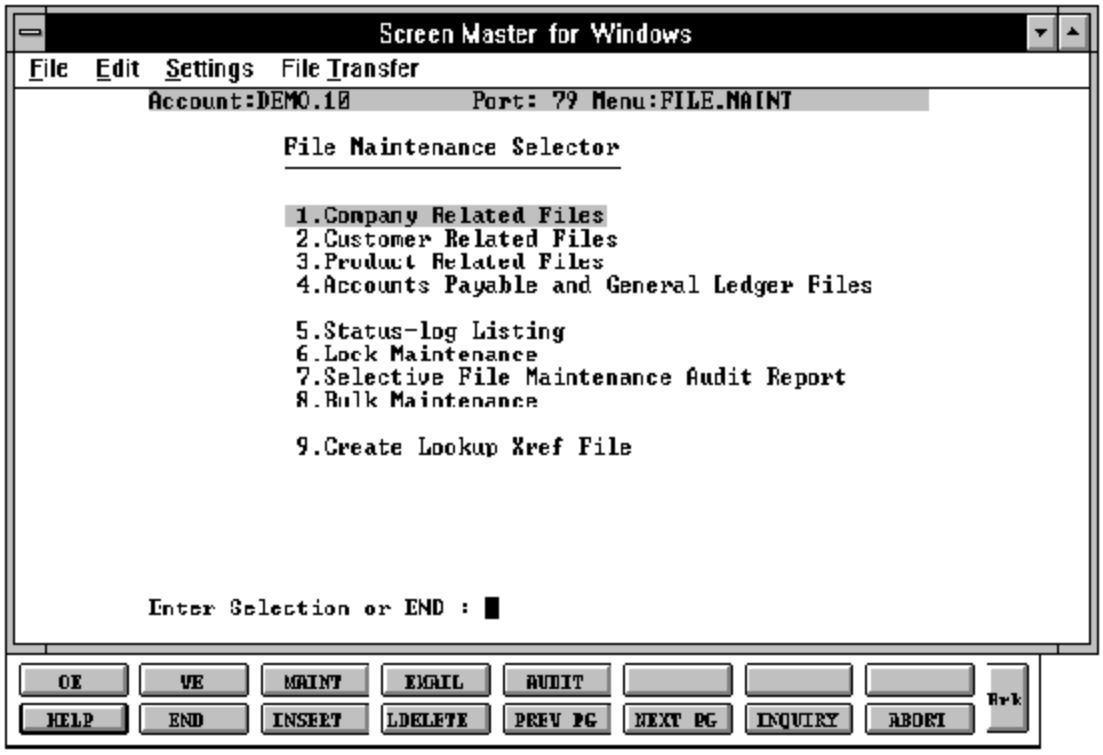
MISCELLANEOUS MAINTENANCE MENU



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STATUS LOG LISTING

PROK NAME	PROK STATUS.LOG.LIST
SELECTION	MENU-12
SELECTION NUMBER	5
FILES ACCESSED	STATUS-LOG

OVERVIEW

This report lists all changes made during company, customer, and product maintenance. The report should be run before the end of day procedure is run, as the file is cleared during this process.

OPERATING INSTRUCTIONS

STATUS LOG LIST

HIT <NL> TO CONTINUE OR 'END' TO RETURN TO THE SELECTOR:

Hit 'RETURN' to continue or 'END' to return to the menu.

After the report is printed, you will be prompted:

DO YOU WANT TO CLEAR THE STATUS-LOG FILE (Y/N):

Enter 'Y***' to clear the Status-Log file or 'N' to continue without clearing the file and return to the menu.

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STATUS LOG LISTING

STATUS-LOG. 17625

STATUS-LOG. 17626

STATUS-LOG. 17627

STATUS-LOG. 17628

STATUS-LOG. 17629

STATUS-LOG. 17630

STATUS-LOG 17631

STATUS-LOG. 14929
FILENAME ALPHA.PROD
DATE 01/21/97
TIME 10:16am
CD 0
EXT KEY TEST
NEW P
102LP

STATUS-LOG. 14970
FILENAME ALPHA.PROD
DATE 02/28/97
TIME 04:31pm
CD 0
EXT KEY N

NEW THAI01

LOCK MAINTENANCE

PROGRAM NAME	MDS.BP LOCK-MAINT
SELECTION	MENU-12
SELECTION NUMBER	6
FILES ACCESSED	VARIOUS

OVERVIEW

This procedure allows the release of programs generated locks in any file. This procedure should only be used to unlock records that were left in locked status due to a system error or program abort. It should not be used to unlock a record being used by another program.

OPERATING INSTRUCTIONS

ENTER THE FILE NAME OR END:

Enter the file name or 'END' to return to the menu.

ENTER RECORD KEY OR END:

Enter the ID of the file to be unlocked or enter 'END' to return to the menu.

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SELECTIVE FILE MAINTENANCE AUDIT REPORT

PROK NAME	PROK P.STAT.LOG.PRT
PROGRAM NAME	MDS.BP STAT.LOG.PRT
SELECTION	MENU-12
SELECTION NUMBER	7
FILES ACCESSED	STATUS-LOG

OVERVIEW

This report will list all items in the Status-Log file that have not yet printed. This report should be run before the end of day procedure, as the end of day will clear the Status-Log file.

OPERATING INSTRUCTIONS

STATUS-LOG REPORT

ENTER <NL> TO CONTINUE OR 'END' TO RETURN TO THE MENU:

Hit 'RETURN' to continue with the audit report or 'END' to return to the menu with no print.

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SELECTIVE FILE MAINTENANCE AUDIT REPORT

******FILE MAINTENANCE******

DATE 03:57:14 pm 11 Dec 1997

STATUS-LOG. 17625

STATUS-LOG. 17626

STATUS-LOG. 17627

STATUS-LOG. 17628

STATUS-LOG. 17629

STATUS-LOG. 17630

STATUS-LOG 17631

STATUS-LOG. 14929
FILENAME ALPHA.PROD
DATE 01/21/97
TIME 10:16am
CD 0
EXT KEY TEST
NEW P
102LP

STATUS-LOG. 14970
FILENAME ALPHA.PROD
DATE 02/28/97
TIME 04:31pm
CD 0
EXT KEY N
NEW THAI01

BULK MAINTENANCE

PROK NAME	PROK PULTIMATE-MAINT
PROGRAM NAME	MDS.BP ULTIMATE-MAINT
SELECTION	MENU-12
SELECTION NUMBER	8
FILES ACCESSED	VARIOUS

OVERVIEW

This program allows you to maintain an entire file or a group of items within a file. For example, this maintenance is useful to change the salesman in a group of customers or to change the product classes in the Product file.

OPERATING INSTRUCTIONS

SELECTIVE MAINTENANCE
----

1. CUSTOMER MASTER
2. PRODUCT MASTER
3. VENDOR MASTER
4. COMPANY
5. SALESMAN
6. OTHER

WHICH PROGRAM OR <END> TO RETURN TO SELECTOR?

Enter the appropriate selection of the file listing or 'END' to return to the menu. If you enter '6' you will be prompted:

ENTER FILE TO DO MAINTENANCE ON

Enter the file name or 'END' to return to the menu.

After making your selection you will be prompted:

DO YOU WANT TO SEE A DICTIONARY LISTING TO SCREEN OR PRINTED COPY <S/P/NO/?

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BULK MAINTENANCE

OPERATING INSTRUCTIONS (Continued)

Enter 'S' to see dictionary listing on the screen. Enter 'P' to send the listing to the printer. Enter 'NO' to bypass the dictionary listing.

ENTER DICTIONARY ITEMS
TO CHANGE OR <END>:

Enter each of the attributes (dictionary items) to change. Enter 'END' when you are finished with your list. When you have completed your list you will be prompted:

ENTER LINE NUMBER TO CHANGE, 0 TO ACCEPT

If you need to make any changes, enter the line number. If all items are correct, enter '0'.

DO YOU WANT A RANGE OF ITEM ID'S <Y/N/ALL>?

If you enter 'Y' you will then enter a beginning and ending ID's to use. If you enter 'N' or 'ALL' you will be asked if you have a list of item ID's. You may select the list before starting bulk maintenance and then use the list here. If you enter 'N' for an item list you will be prompted:

DO YOU WANT TO SORT THE FILE BY A DICTIONARY <Y/N>?

If you enter 'Y' to sort the file by a dictionary you will be prompted:

ENTER DICTIONARY TO SORT BY

Enter the dictionary to sort the file by. For example, if you are using the Vendor Master file you could enter Vendor.Name to sort the file by the vendor name.

Each item will then be displayed with the old information on the right. You may enter the new information and hit 'RETURN' when finished. After each item you will be prompted:

HIT RETURN TO GOTO NEXT ITEM OR <END>.

Hit 'RETURN' to enter the next record or 'END' to end.

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CREATE LOOKUP.XREF FILE

PROK NAME	PROK CREATE.LOOKUP
PROGRAM NAME	MDS.BP CREATE.LOOKUP
SELECTION	MENU-12
SELECTION NUMBER	9
FILES ACCESSED	CUST.ITEM
	LOOKUP.FILE
	VEND.MAST
	CUST.MAST
	PROD.MAST
	CADF

OVERVIEW

This program will clear and rebuild the Lookup file. This should not be run during normal processing as the lookup function is used extensively. Each Customer Master, Product Master, Vendor Master and Cadf record is read and a lookup record is created for the first four characters of the each word in the customer name or description. A lookup record is not set up for "THE" "A" "DR" "MR", etc. The lookup is usually rebuilt during the end of day jobstream.

OPERATING INSTRUCTIONS

<<<<WARNING. THIS WILL CLEAR THE LOOKUP FILE.>>>>

DO YOU WANT TO REBUILD THE LOOKUP FILE <Y/N>?

Enter 'Y***' to start the process. Enter 'N' to return to the menu.

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