

OMAR Archiving System User Manual

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OMAR Archiving System

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OMAR Archiving System Overview

The Omar Archiving System is a set of utilities to move old sales orders, invoices, A/R, and shipping history records out of your production database and into an archive database. A customer and product archiving utility will delete old unused customers, or old products, and store them in the 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 orders, invoices, customers, and transactions in the same screen formats that they 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 'simulation mode' reports what Omar records will be archived prior to doing so.

Retention of Master files - the product master, ship-to and bill-to customers, and other records associated with the archived transaction are kept in the archive database.

Report Writer Compatability - The archive database and the Omar FINDB and HISDB databases are identical in format. You can use your existing Quiz or UDMS dictionary to access either 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 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 customers and products; safely archive them from your production database.

New Features of Release 2.0

New Archiving by Customer Number Range Capability

The UT,677 archive sales orders and shipping history command, the UT,678 archive A/R documents command, and the UT,679 command which archives old customers, now has the capability of entering a 'range' of customer numbers. This gives the user the capability of removing selected customers off of the system, regardless of the date of their last activity. A date prompt is still included to prevent recent activity from being deleted.

New Product Number Archiving Range Capability

The UT,679 command, which archives old products and customers, now has the capability of entering a 'range' of product numbers. This gives the user the capability of archiving large selected groups of products.

Archive Data Base

The archive data bases reside in a group on the system that is prefixed with a "B". So, if your production Omar data base resides in the FDATABAS group, the corresponding archive data base will reside in the BDATABAS group. If you have an Omar data base FDATAB01, the archive data base will be BDATAB01. The data base names FINDB and HISDB remain the same.

<u>Production Data Base</u>	<u>Archive Data Base</u>
FINDB.FDATABxx	FINDB.BDATABxx
HISDB.HDATABxx	HISDB.BDATABxx

Because the Archive data bases FINDB and HISDB are identical in format to the regular OMAR FINDB and HISDB, 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.

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

: QUIZ

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

> : FILE FINDB.FDATABAS=FINDB.BDATABAS
> : FILE HISDB.HDATABAS=HISDB.BDATABAS
> ACCESS SOEFIL
> etc....

LI,677 List Archived Omar Records

This command is to list records from the Omar archive data base. The user has the option to select from several different options to view archived products, customers, sales orders, and accounts receivable information.

Prompts

```
LIST OMAR ARCHIVED RECORDS COMMANDS:  
200 LIST A PRODUCT  
205 LIST A TOP LEVEL BILL OF MATERIAL  
400 LIST A BILL-TO CUSTOMER  
450 LIST A SHIP-TO CUSTOMER  
697 LIST SHIPMENT HISTORY  
700 LIST A SALES ORDER  
701 SALES ORDER STATUS AND INVOICE SUMMARY  
705 LIST SALES ORDER CHANGES AND CANCELLATIONS  
710 LIST SALES ORDERS FOR A BILL-TO CUSTOMER  
711 LIST SALES ORDERS FOR A SHIP-TO CUSTOMER  
720 LIST SALES ORDERS FOR A PRODUCT NUMBER  
800 LIST AN INVOICE  
900 LIST A/R ACTIVITY AGAINST AN INVOICE
```

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.

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

UT,677 Sales Order and Shipping History Archiving Utility

This command is to move a group of Sales Order and Shipping History records to the archive data base, and to delete the records from the production Omar data base. The user may choose to delete the records based on the date the sales order was invoiced, or to do individual sales order records. This command is also used to move records from the archive data base, back into the production Omar 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 sales order will be moved into the archive data base. This includes product masters, ship-to customers, bill-to customers, sales agents, sales category codes, and tax codes.

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.

You must have created the archive data bases FINDB.BDATABxx and HISDB.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 sales orders selected will be deleted. If you select option number 2, then you will be updating the archive and production Omar data bases.

SELECTION OPTION:
1. ARCHIVE SALES ORDERS INVOICED PRIOR TO A GIVEN DATE
2. ARCHIVE INDIVIDUAL SALES ORDER NUMBERS
3. DE-ARCHIVE INDIVIDUAL SALES ORDER NUMBERS
4. ARCHIVE SALES ORDERS BY A RANGE OF SELECTED SHIP-TO CUSTOMERS
OPTION(1)?

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

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

ARCHIVE SALES ORDERS THAT WERE INVOICED ON OR BEFORE?
Enter a date in the past and all sales orders that were invoiced prior to this date will be archived.

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

SALES ORDER NUMBER?
Enter the sales order number to archive or de-archive.

If you selected option 4, the following prompts appear:

BEGINNING SHIP-TO CUSTOMER NUMBER?
ENDING SHIP-TO CUSTOMER NUMBER?
Enter the beginning and ending ship-to customer 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

FINDB Production data base - records deleted

ALDFIL
ALOMAS
SODFIL
OPTFIL
CHAFIL
SIFIL
COMFIL
SOEFIL

HISDB Production data base - records deleted

SHIPFIL
SHDFIL
SERFIL
OPSFIL

FINDB Archive data base - records added

SODFIL
OPTFIL
CHAFIL
SIFIL
COMFIL
SOEFIL
PROMAS
CUSFIL
BI LMAS
TAXMAS
SCTMAS
SALMAS
PTMAS

HI SDB Archive data base - records added

SHIPFIL
SHDFIL
SERFIL
OPSFIL

Report Format

Document - Sales Order or Shipment ID number

Document type - SO (sales order) or SI (shipment id)

Date - date sales order entered, or date shipment entered

Fiscal - fiscal period sales order entered or date shipment entered

Ship to customer number and name

Sales Order Archiving Criteria

In order to archive a sales order document and its associated shipping history records, the following conditions must be true:

- 1) The sales order must be completely shipped (SODQ0 = SODQS)
- 2) A/R documents associated with the sales order must have a date later than the date the user entered.
- 3) A/R documents associated with the sales order must be closed.
- 4) No change file (CHAFIL) records must exist for the sales order later than the date the user entered.

UT,678 Accounts Receivable Archiving Utility

This command is to move a group of A/R Documents to the archive data base, and to delete the records from the production Omar data base. The user may choose to delete the records based on the date the document was closed, or to do individual A/R documents. This command is also used to move records from the archive data base, back into the production Omar data base (de-archive).

Cash in advance is also archived if the users chooses to archive by date.

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 A/R document will be moved into the archive data base. This includes product masters, ship-to customers, bill-to customers, sales agents, sales category codes, and tax codes.

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.

You must have created the archive data bases FINDB.BDATABxx and HISDB.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 A/R documents selected will be deleted. If you select option number 2, then you will be updating the archive and production Omar data bases.

SELECTION OPTION:
1. ARCHIVE A/R DOCUMENTS PRIOR TO A GIVEN DATE
2. ARCHIVE INDIVIDUAL A/R DOCUMENTS

3. DE-ARCHIVE INDIVIDUAL A/R DOCUMENTS
4. ARCHIVE A/R DOCUMENTS BY A RANGE OF SELECTED SHIP-TO CUSTOMERS OPTION(1)?

To select a group of A/R documents to be archived based on the date the document was closed, select option 1. To archive an individual A/R document, select option 2. To move an A/R document back into the production data base (de-archive) select option 3. Option 4 will also archive based on the date the document was closed, but allow you to select an individual or group of ship-to customers.

If you selected option 1, the following prompt appears:

ARCHIVE A/R DOCUMENTS THAT WERE CLOSED ON OR BEFORE?
Enter a date in the past and all A/R documents that were closed prior to this date will be archived.

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

DOCUMENT NUMBER?
Enter the A/R document number to archive or de-archive.

If you selected option 4, the following prompts appear:

BEGINNING SHIP-TO CUSTOMER NUMBER?
ENDING SHIP-TO CUSTOMER NUMBER?
Enter the beginning and ending ship-to customer 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

FINDB Production data base - records deleted

AFIL
ARFIL
CHAFIL
CIAFIL
CIDFIL
CMFIL
CRFIL
INFIL

FINDB Archive data base - records added

AI FIL
ARFIL
CHAFIL
CIAFIL
CIDFIL
CMFIL
CRFIL
INFIL
PROMAS
CUSFIL
BI LMAS
TAXMAS
SCTMAS
SALMAS
PTMAS

Report Format

Document - A/R document number
Document type - IN = invoice CM = credit memo DM=debit memo
Date - date document entered
Fiscal - fiscal period document entered
Bill to customer number and name

A/R Document Archiving Criteria

In order to archive an A/R document the following conditions must be true:

- 1) The A/R document must be closed.
- 2) The date closed (ARCDAT) or cash in advance must be prior to the user entered.

UT,679 Archive Customers or Products Utility

This command is to move a group of customers or products to the archive data base, and to delete the records from the production Omar data base. The user may choose to delete customers or products based on the date the product or customer was added, and the date it was last used on a sales order. The user may also choose to do individual customers and products. This command is also used to move records from the archive data base, back into the production Omar data base(de-archive).

This command will not archive a customer or product if existing sales orders or A/R documents reside in the production Omar data base. Therefore, it is recommended that UT,677 and UT,678 be run prior to using this command. See the Special Consideration section and Files Accessed section for additional information.

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

This utility will first determine the number of customers or products 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.

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

It is also recommended that if you that you will be archiving products or customers, that you run OM,UT,460 after this command to build new customer and product search files.

Prompts

Displays output options.
OPTION (3)?

1. ARCHIVE CUSTOMERS
 2. ARCHIVE PRODUCTS
- OPTION?

This prompt will determine if you will be archiving customers or products.

THIS PROGRAM WILL ARCHIVE CUSTOMER OR PRODUCT RECORDS ONLY
IF ALL OF THE SALES ORDER, INVOICE, AND SHIPPING
RECORDS FOR THE CUSTOMER OR PRODUCT HAVE BEEN ARCHIVED
CONTINUE(Y)?

This is an informational message only. Press "Y" to continue.

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 customers or products selected will be deleted. If you select option number 2, then you will be updating the archive and production Omar data bases.

If you are archiving customers:

SELECTION OPTION:

1. ARCHIVE SHIP-TO CUSTOMERS PRIOR TO A GIVEN DATE
2. ARCHIVE INDIVIDUAL SHIP-TO CUSTOMERS
3. DE-ARCHIVE INDIVIDUAL SHIP-TO CUSTOMERS
4. ARCHIVE A RANGE OF SHIP-TO NUMBERS

OPTION(1)?

Or - if you are archiving products:

SELECTION OPTION:

1. ARCHIVE PRODUCT NUMBERS PRIOR TO A GIVEN DATE
2. ARCHIVE INDIVIDUAL PRODUCT NUMBERS
3. DE-ARCHIVE INDIVIDUAL PRODUCT NUMBERS
4. ARCHIVE A RANGE OF PRODUCT NUMBERS

OPTION(1)?

To select a group of customers or products to be archived based on the date entered and last sales order date, select option 1. To archive individual customers or products, select option 2. To move a customer or product back into the production data base (de-archive) select option 3. To enter a range of customer or product number values, enter option 4.

If you are archiving customers, the following prompt appears:

ARCHIVE ASSOCIATED BILL-TO RECORDS (N)?

or in report only mode:

CHECK IF ASSOCIATED BILL-TO RECORDS COULD BE ARCHIVED (N)?

This utility can also archive bill-to customer records.

The utility keeps track of the bill-to customer numbers that are associated with the ship-to customer records that are being archived. If you enter 'Y' to this prompt, these bill-to numbers are also checked to insure that they are not used anywhere within the system, and if not, will be archived also.

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

ARCHIVE SHIP-TO CUSTOMERS WITHOUT ACTIVITY SINCE?
-or-
ARCHIVE PRODUCT NUMBERS WITHOUT ACTIVITY SINCE?

Enter a date in the past and the 'date of last sales order' for the customer or product must be prior to the date entered. Also, the date the customer or product was added must be prior to the date entered.

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

SHIP-TO CUSTOMER NUMBER?
-or-
PRODUCT NUMBER?
Enter the customer number or product number to archive or de-archive.

If you selected option 4, the following prompts appear:

BEGINNING SHIP-TO CUSTOMER NUMBER?
ENDING SHIP-TO CUSTOMER NUMBER?
-or-
BEGINNING PRODUCT NUMBER?
ENDING PRODUCT NUMBER?
Enter the beginning and ending customer number or product number values to archive.

The program runs in two passes. The first pass with '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.

Special Considerations for Product Deletion

In order to delete a product master record, there cannot be any sales orders, invoices, change file records, or shipment history records present in the data base. UT,677 and UT,678 will safely handle the task of archiving these records.

The UT,679 utility does archive other records that may be associated with the product master record. They are the pricing table entries, and top level bill of material (TOPFIL) entries. These records are archived along with the product master.

The pricing table does not have the product number as a key field so the pricing table must be read serially for each product number that will be deleted. If you have a large number of pricing table records on your system, this will greatly impact the run time of this utility.

There is no consideration for any item master record(s) associated with the product number. It is presumed that if the product has not been ordered in quite some time, inventory and open work order or purchase orders would not present themselves as an issue.

Files Accessed

FINDB Production data base - records deleted

Customer Archive

CUSFIL

BILMAS (optional)

Product Archive

ALDFIL

PRIFIL

CURPRFIL

TOPFIL

PRDPCFIL

PROMAS

FINDB Archive data base - records added

Customer Archive

CUSFIL

BILMAS

TAXMAS

Product Archive

PRIFIL

CURPRFIL

TOPFIL

PROMAS

PTMAS

Report Format

Customer Archive Report

Bill to customer number

Ship to customer number

Ship to customer name

Ship to customer address line 4

Date customer entered (CUSENT - CUSFIL)

Date of last sales order (CUSLST - CUSFIL)

Product Archive Report

Product number

Product Description

Date customer entered (PROENT - PROMAS)

Date of last sales order (PROSO - PROMAS)

COMMAND (TEST, OM, 0)? L, 677

*

List Archived Omar records (v1.01)

- LIST OMAR ARCHIVED RECORDS COMMANDS:
- 200 LIST A PRODUCT
- 205 LIST A TOP LEVEL BILL OF MATERIAL
- 400 LIST A BILL-TO CUSTOMER
- 450 LIST A SHIP-TO CUSTOMER
- 697 LIST SHIPMENT HISTORY
- 700 LIST A SALES ORDER
- 701 SALES ORDER STATUS AND INVOICE SUMMARY
- 705 LIST SALES ORDER CHANGES AND CANCELLATIONS
- 710 LIST SALES ORDERS FOR A BILL-TO CUSTOMER
- 711 LIST SALES ORDERS FOR A SHIP-TO CUSTOMER
- 720 LIST SALES ORDERS FOR A PRODUCT NUMBER
- 800 LIST AN INVOICE
- 900 LIST A/R ACTIVITY AGAINST AN INVOICE

ENTER NUMBER? 450

SHIP-TO CUSTOMER NUMBER? 1001

*

AS OF: 06/20/02

```

=====
SHIP-TO CUSTOMER: 1001                                DATE: 07/09/02
=====ARCHIVED=====
SHIP-TO:
  ALL WEST PLASTICS
  5451 ARGOSY AVE
                                     !
                                     !
                                     !
  HUNTINGTON BEACH, CA
  92649                               !
  GEOCODE:                             !
  TELEPHONE: 714/894-9922              !
  TELEX:      714/894-3330             !
  NORMALLY TAXABLE:                    !
  TAX CODE:      NO                     !
  FREIGHT TERMS CODE: 2                !
                                     !
  DATE OF LAST INVOICE: 01/29/01      !
  COUNTRY CODE:  US                    !
                                     !
BILL-TO: 1001
  ALL WEST PLASTICS
  5451 ARGOSY AVENUE
                                     !
                                     !
                                     !
  HUNTINGTON BEACH CA
  92649-1038GEOCODE:                  !
  TELEPHONE: 714/894-9922             !
  TELEX:                                     !
  PRIMARY SALES AGENT:                 !
  TERRITORY:                           !
  SALES CATEGORY:                       !
  DATE OF LAST S.O.:                   !
  LAST INVOICE AMT.:                    !
=====

```

SHIP-TO CUSTOMER NUMBER? E

*

- LIST OMAR ARCHIVED RECORDS COMMANDS:
- 200 LIST A PRODUCT
- 205 LIST A TOP LEVEL BILL OF MATERIAL
- 400 LIST A BILL-TO CUSTOMER
- 450 LIST A SHIP-TO CUSTOMER
- 697 LIST SHIPMENT HISTORY
- 700 LIST A SALES ORDER
- 701 SALES ORDER STATUS AND INVOICE SUMMARY
- 705 LIST SALES ORDER CHANGES AND CANCELLATIONS
- 710 LIST SALES ORDERS FOR A BILL-TO CUSTOMER

711 LIST SALES ORDERS FOR A SHIP-TO CUSTOMER
720 LIST SALES ORDERS FOR A PRODUCT NUMBER
800 LIST AN INVOICE
900 LIST A/R ACTIVITY AGAINST AN INVOICE

ENTER NUMBER? E

COMMAND (TEST,OM, 0)? U,677

*

Sales Order / Shipping 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 SALES ORDERS INVOICED PRIOR TO A GIVEN DATE
 - 2. ARCHIVE INDIVIDUAL SALES ORDER NUMBERS
 - 3. DE-ARCHIVE INDIVIDUAL SALES ORDER NUMBERS
- OPTION(1)? 1

ARCHIVE SALES ORDERS THAT WERE INVOICED ON OR BEFORE? 12/31/00*

FIRST PASS - QUALIFYING RECORDS...

50 SALES ORDERS QUALIFIED FOR ARCHIVING
QUALIFYING MASTER FILES...

BILMAS: 22
CUSFIL: 24
PROMAS: 98
SCTMAS: 7
TAXMAS: 15
SALMAS: 12

CHECKING DATA BASE CAPACITY IN ARCHIVE DATA BASE...

UPDATING MASTER FILES IN ARCHIVE DATA BASE...

UPDATING DETAIL FILES IN ARCHIVE DATA BASE...

DETAIL RECORDS ARCHIVED:

SOEFIL : 50
SODFIL : 199
OPTFIL : 87
SIFIL : 993
COMFIL : 50
CHAFIL : 8
SHIPFIL: 0
SHDFIL : 0
SERFIL : 0
OPSFIL : 0

COMMAND (TEST,OM, 0)? E

*

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DOCUMENT	TYPE	DATE	FISC	SHIP-TO	CUSTOMER
12792	SO	12/21/00	1200	1012-003	A L P LIGHTING PROD
13142	SO	12/28/00	1200	1012-004	PRODUCTOS ELECTRICOS CENTRO
11897	SO	12/07/00	1200	2154	MAC LEAN J S CO
12057	SO	12/11/00	1200	1784-001	PRUDENTIAL LIGHTING
12177	SO	12/12/00	1200	1784-001	PRUDENTIAL LIGHTING
12197	SO	12/13/00	1200	1496	LIGHTOLIER
12198	SO	12/13/00	1200	1496	LIGHTOLIER
12798	SO	12/22/00	1200	1496	LIGHTOLIER
13223	SO	12/29/00	1200	1496	LIGHTOLIER
S25780	SO	08/18/99	0899	6099	NOREN PLAST SA
S25530	SO	08/13/99	0899	6099	NOREN PLAST SA
S28267	SO	10/13/99	1099	6099	NOREN PLAST SA
S28270	SO	10/13/99	1099	6099	NOREN PLAST SA
S28271	SO	10/13/99	1099	6099	NOREN PLAST SA
E-07938	SO	12/10/97	1297	2198-002	MAJESTIC INDUSTRIES INC

COMMAND (TEST,OM, 0)? U,678

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Accounts Receivable 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 A/R DOCUMENTS CLOSED PRIOR TO A GIVEN DATE

2. ARCHIVE INDIVIDUAL A/R DOCUMENTS

3. DE-ARCHIVE INDIVIDUAL A/R DOCUMENTS

OPTION(1)? 1

ARCHIVE A/R DOCUMENTS THAT WERE CLOSED ON OR BEFORE? 3/31/99 *

100 A/R DOCUMENTS QUALIFIED..

200 A/R DOCUMENTS QUALIFIED..

300 A/R DOCUMENTS QUALIFIED..

4200 A/R DOCUMENTS QUALIFIED..

4300 A/R DOCUMENTS QUALIFIED..

4400 A/R DOCUMENTS QUALIFIED..

4423 AR DOCUMENTS QUALIFIED FOR ARCHIVING

QUALIFYING MASTER FILES...

BILMAS: 504

CUSFIL: 1066

PROMAS: 2492

SCTMAS: 8

TAXMAS: 63

SALMAS: 51

CHECKING DATA BASE CAPACITY IN ARCHIVE DATA BASE...

UPDATING MASTER FILES IN ARCHIVE DATA BASE...

UPDATING DETAIL FILES IN ARCHIVE DATA BASE...

100 A/R DOCUMENTS ARCHIVED..

200 A/R DOCUMENTS ARCHIVED..

300 A/R DOCUMENTS ARCHIVED..

4200 A/R DOCUMENTS ARCHIVED..

4300 A/R DOCUMENTS ARCHIVED..

4400 A/R DOCUMENTS ARCHIVED..

PROCESSING CASH IN ADVANCE

CREATING REPORT 4423 RECORDS

DETAIL RECORDS ARCHIVED:

ARFIL : 4423

CRFIL : 4005

CHAFIL : 123

CMFIL : 4329

INFIL : 16641

AI FIL : 33005
CIAFIL : 30
CIDFIL : 107

COMMAND (TEST, OM, 0)? E

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DOCUMENT  TYPE  DATE    FISC  BILL-TO CUSTOMER
628174    IN   01/25/99  0199  1527    LIGHTNI NG
629063    IN   02/99/99  0299  1527    LIGHTNI NG
629064    IN   02/99/99  0299  1527    LIGHTNI NG
607890    IN   08/28/98  0898  4054-011 LAIRD PLASTICS
614998    IN   10/17/98  1098  4054-011 LAIRD PLASTICS
625632    IN   01/06/99  0199  4054-011 LAIRD PLASTICS
626226    IN   01/10/99  0199  4054-011 LAIRD PLASTICS
626952    IN   01/16/99  0199  4054-011 LAIRD PLASTICS
628325    IN   01/26/99  0199  4054-011 LAIRD PLASTICS
630845    IN   02/16/99  0299  4054-011 LAIRD PLASTICS
628760    IN   01/31/99  0199  4613-013 MENARD INC
629082    IN   02/99/99  0299  4613-013 MENARD INC
629805    IN   02/07/99  0299  4613-013 MENARD INC
630726    IN   02/15/99  0299  4613-013 MENARD INC
628382    IN   01/26/99  0199  4613-133 MENARD INC
629244    IN   02/02/99  0299  4613-133 MENARD INC
629462    IN   02/05/99  0299  4613-133 MENARD INC
630068    IN   02/09/99  0299  4613-133 MENARD INC
```

COMMAND (TEST,OM, 0)? U,679

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Archive Customer or Product Records (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?

*

1. ARCHIVE CUSTOMERS
2. ARCHIVE PRODUCTS
OPTION? 1

THIS PROGRAM WILL ARCHIVE CUSTOMERS RECORDS ONLY
IF ALL OF THE SALES ORDER, INVOICE, AND SHIPPING
RECORDS FOR THE CUSTOMER HAVE BEEN ARCHIVED
CONTINUE(Y)? *

UPDATE OPTION:

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

** UPDATE RUN **

SELECTION OPTION:

1. ARCHIVE SHIP-TO CUSTOMERS ADDED ON OR BEFORE A GIVEN DATE
2. ARCHIVE INDIVIDUAL SHIP-TO CUSTOMER NUMBERS
3. DE-ARCHIVE INDIVIDUAL SHIP-TO CUSTOMER NUMBERS
OPTION(1)? 1

ARCHIVE ASSOCIATED BILL-TO RECORDS (N)? Y *

ARCHIVE SHIP-TO CUSTOMERS WITHOUT ACTIVITY SINCE? 12/31/99*

2503 POSSIBLE SHIP TO CUSTOMERS SELECTED OUT OF 5839

NOW WE WILL READ THE CHAFIL...

SORTING CHAFIL RECORDS...

CHAFIL CONTAINS 1846 UNIQUE SHIP-TO NUMBERS

QUALIFYING SHIP-TO CUSTOMERS AGAINST CHAFIL...

100 RECORDS PROCESSED	100 RECORDS QUALIFIED...
200 RECORDS PROCESSED	200 RECORDS QUALIFIED...
300 RECORDS PROCESSED	300 RECORDS QUALIFIED...

2300 RECORDS PROCESSED	2296 RECORDS QUALIFIED...
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2400 RECORDS PROCESSED	2396 RECORDS QUALIFIED...
------------------------	---------------------------

2500 RECORDS PROCESSED	2495 RECORDS QUALIFIED...
------------------------	---------------------------

2498 RECORDS SELECTED FOR DELETION

PURGING CUSFIL...

SHIP TO CUSTOMER (CUSFIL) RECORDS ARCHIVED: 2498

PROCESSING BILL TO RECORDS...

QUALIFYING BILL-TO CUSTOMERS AGAINST CHAFIL...

100 RECORDS PROCESSED	58 RECORDS QUALIFIED...
200 RECORDS PROCESSED	81 RECORDS QUALIFIED...
300 RECORDS PROCESSED	83 RECORDS QUALIFIED...

2300 RECORDS PROCESSED 855 RECORDS QUALIFIED...
2400 RECORDS PROCESSED 927 RECORDS QUALIFIED...
2500 RECORDS PROCESSED 966 RECORDS QUALIFIED...
969 BILL-TO RECORDS SELECTED FOR DELETION
PURGING BILMAS...
BILL TO CUSTOMER (BILMAS) RECORDS ARCHIVED: 969

COMMAND (TEST, OM, 0)? E

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TUE, JUL 9, 2002

ARCHIVED SHIP-TO CUSTOMER REPORT
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* UPDATE RUN * PAGE: 1

BILL-TO	SHIP-TO	CUSTOMER		DATE ENTERED	DATE LAST SO
0010	0010	A. R. IMPEX	CANADA N2L 4C3	03/28/96	04/10/96
0079	0079	OBSOLETE - ACRYLIC FORMING INT	ODESSA	, TX 10/25/95	01/08/96
0605	0605	CAROLINA CLASSIC MFG INC	HAMPSTEAD	, NC 07/18/95	08/21/97
085	085	OBSOLETE P. A. LEDGER	NAPERVILLE	, IL 02/02/94	12/11/97
0954901	0954901AA	OBSOLETE - CLEARFLOAT			08/15/93 08/26/91
0960	0960	B&Q INTERNATIONAL	BROOKLYN	, NY 03/14/96	03/29/96
0975201	0975201AA	COE LABORATORIES INC	ALSIP IL		08/15/93 02/18/94
1000	1000	A-1 PLASTICS	BURT	, NY 00/00/00	02/02/99
1365	10017	ENERLIGHT	GAITHERSBURG, MD		00/00/00 09/13/99
1002	1002-001	MIRON BUILDING PRODUCTS	NEWBURGH NY		03/31/94 12/16/94
1003	1003	KENCLAIRE KC-29261	MEDLEY FL		09/01/93 07/21/95
7593-004	10032	N GLANTZ & SONS	IRVINGTON	, NJ 00/00/00	11/01/99
1005	1005-001	BAUR SERVICES	HOUSTON	, TX 10/25/93	11/16/93