Mini-Computer Besiness Applications, Inc. 117-119 South Brand Boulevard Glendale, California 3 204

Specializing in Business Applications for Mini-Computers

ACCOUNTS PAYABLE SYSTEM

Version: DIBOL® - 11 Disk - Source Release: 5

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A. J

APRIL 1978

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CONTACTING FIELD SUPPORT

The following is our policy and procedure on supporting customers who wave bought MCBA packages on a no-hand-holding basis and who are currently under warranty or on Software Subscription Service directly with MCBA. (End Users who have purchased their MCBA software from an MCBA OEM should contact their OEM for support.)

If any problem or question arises concerning any aspect of the package or its operation, contact the Field Support department either by letter, phone, or telex (#194188); We will endeavor to answer your questions as quickly and as thoroughly as possible.

When you phone MCBA for assistance or advice, please identify yourself (name and company name), indicate the type of system (hardware manufacturer), language and application package you are using, and esk to be connected with the proper Field Support representative.

A Software Performance Report (SPR) is provided on the following pages for the purpose of evaluating our software should you care to make a recommendation or find a bug. Please be as comprehensive as possible in submitting an SPR.

If a bug is reported in one of our packages, our procedure is: 1) duplicate the situation at MCBA on our own disk; 2) fix the bug; 3) send out a patch to all customers who have the particular system. If the problem is critical for the customer reporting the bug and he needs it fixed right away, someone in Field Support will give him the data over the phone as quickly as possible.

Since we are constantly checking to find ways to improve the quality of our products, we appreciate any suggestions or reports from our customers.

We will endeavor to help in any way we can to answer a customer's questions or fix any problem that arises in the use of our packages. Please do contact Field Support if you need some assistance.

Michael

Michael J. Moore Field Support Manager

4. Problem Description:

What was the exact sequence of actions leading up to the failure:

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t phase of operation was the program in?	
this program run successfully before?yes/nc	
sc, have there been any recent changes in the programs tem Software, or Operating Procedures?	;, the Hardware,
scribe any changes) 🤱	
<u> </u>	
licable MCEA documentation (please note page numbers)	
other data that may help isolate the problem:	
it now been fixed?yes/nc How?	
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Software Description 1/1/77



Package: ACCOUNTS PAYABLE

System capabilities:

- 1. This is an accrual system.
- 2. Has complete Vendor file maintenance: add, change, delete and list.

The vendor record contains: vendor #, name, 2 street address lines, city, state, zip, total \$ billed and # vouchers year-to-date.

3. Allows interactive entry and editing of New Payables (includes Credits and Prepaids).

A "voucher #" is automatically assigned to each invoice entered.

The data entered is: vendor # (with automatic verification and display of vendor name), invoice # and the (one invoice to a voucher), invoice amount, discount percent or amount (if applicable), and due date. For pre-paids, the check # and check date are also entered.

The distribution of the invoice to the General Ledger must also be entered. Distribution may be against up to nine G/L accounts for each voucher. G/L account #s are interactively verified and the account description displayed on the CRT. The full invoice amount must be distributed.

- 4. Prints the "Accounts Payable Youcher Register" showing the data entered in step 2 above, with totals.
- 5. Prints the "Accounts Payable Aged Trial Balance" on request, either for all vendors or for selected vendors. Aging is by invoice date. At the operator's option, the detail within each vendor may be suppressed, thereby showing only the summary aged subtotals for each vendor.
- 6. Prints the "Cash Requirements Report" on request for the specified due date. This report shows all items due (by vendor), plus any discounts valid or lost on the specified payment date.
- 7. Payment of open items may be by either Deferral or Selection. In the deferral method, all items prior to the specified due date except those specifically deferred are paid. Deferral may be for an entire vendor, or for selected vouchers within a vendor. In the selection method, only those items specifically selected are partial Partial payments may be made in either method.
- 8. Prints the "Pre-Check Writing Report" showing vouchers (by vendor) that are to be paid. Adjustments may be made prior to check writing.

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- 9. Prints Accounts Payable checks using stub-over-check format. Uses pre-numbered checks. The starting check # and check date must be entered thru the CRT. Provisions are made for restarting check printing from any specified point if necessary.
- 10. Prints the "Accounts Payable Check Register" (Cash Dimursement Journal) showing details of vouchers paid (by vendor) on each check. Any prepaids entered since the last Check Register are also automatically shown on this report.
- 11. Prints the monthly "Accounts Payable/General Ledger Distribution Cross Reference" showing G/L distribution (by account #) of all new payables entered for the month ended. At the operator's option, the detail within each account may be suppressed, thereby showing only the total amount distributed to each G/L account.
- 12. Prints the "Vendor Analysis Report" on request, showing the total \$ billed, the number of vouchers (one invoice per voucher) and the average voucher amount for each vendor year-to-date.
- 13. At the User's option, the system may be sufomatically interfaced to the General Ledger at month end.
- 14. Other miscellaneous support programs.

Approximate record sizes:

Vendor record

A/P Open record New Payables record G/L Distribution record

- 128 characters (includes Index overhead) 54 characters 222 characters
- 42 characters

Date: 25-APR-79, Rev. 28-AUG-79, Rev. 1-OCT-79

INSTALLATION NOTES

Version: DIBOL - 11 Disk

System: KL SYSTEMS

GENERAL INSTALLATION NOTES

There are no DEC System programs on the MCBA distribution disk. Per step 2 below, you will need to supply your own disk with the DEC System programs on it in order to build the system(s).

 Make a copy of the MCBA distribution disk. Since there is no copy program on the MCBA disk, this copy will have to be done by mounting a disk with a copy program ("DUP" or "PIP"), running the copy program, removing the disk if necessary, and copying the MCBA disk.

After the back-up is done, remove both disks and put the back-up aside.

2. Label an RKØ5 disk "MCBA Generation Disk". This disk should have the directory expanded to a minimum of 18 Segments (using DUP, option /Z/B/N:22). For large disks (such as RKØ6, RKØ7, RLØ1, etc) it is recommended that the directory be initialized to 31 segments. This disk should contain:

> SWAP.SYS RKMNSJ.SYS (or appropriate monitor file for RT-11 version 3B) TT.SYS LP.SYS BA.SYS PIP.SAV DIR.SAV DUP.SAV LINK.SAV EDIT.SAV (or appropriate editor) BATCH.SAV

 a) If the system is to be built using DEC's business operating system (CTS-300) instead of the MCBA supplied DBL system, the disk should also contain:

DICOMP.SAV DIBOL.OBJ TDIBOL.OBJ TSD.SAV RTEXIT.TSD

The TSD.SAV program should be one which has been sysgened for your machine, and one in which the following values were specified.

- Number programs[®] to run = Number of terminals

- Standard size terminal buffer = N (input = 72 & output = 72)

- Number of messages in memory = 1 per terminal

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INSTALLATION NOTES

Version: DIBOL - 11 Disk

System: ALL SYSTEMS

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GENERAL INSTALLATION NOTES

- Number channels open per program = 10
- Lock USR in core = Y
- DDT = N
- b) If the system is to be built using DBL and DBL is not on the MCBA distribution disk being used, the disk just mounted should also contain:

DBL.SAV SDBL.REL DLIB.OBJ DBLERR.SAV

c) If the system is being built under TSX and will be built for multi-terminal DBL, the disk should also contain:

TDBL.REL TSX.REL TSGO.SAV DBLERR.SAV



The file TSX.REL should be built per the DBL Reference Manual and TSX System Generation Manual.

d) If the system is being built under TSX and will be built for multi-terminal DIBOL, the disk should also contain:

TSGO.SAV TSX.REL

The file TSX.REL should be built per the TSX System Generation Manual.

CAUTION:

If DIBOL programs compiled with DICOMP are to be run under TSX, ENVRN must be edited to return a value of 1 in SYSTEM. (SYSTEM = 1) See MCBA's Utility Manual for additional data.

- 3. Mount and boot the "MCBA Generation Disk".
- 4. Next, mount the MCBA Distribution disk and copy all the files onto the "MCBA Generation Disk". This is done using PIP with the wild card option.

Verify that the "MCBA Generation Disk" has at least 1500 to 2200 free blocks. The larger size may be needed for an MCBA system build for the vertical packages (CWU, PTB, etc.). If this space is not available, files unnecessary in completing the build must be deleted. DATE: 25-APR-79, Rev. 28-AUG-79, Rev. 01-OCT-79

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INSTALLATION NOTES

1.1

VERSION: DIBOL - 11 DISK

SYSTEM: ALL SYSTEMS

GENERAL INSTALLATION NOTES

- 5. Remove the MCBA distribution disk. The "MCBA Generation Disk" now contains all the files and programs necessary to build the system(s) per the Installation Notes for the specific system(s) which are on the following pages.
- 6. For your convenience, a list batch has been provided to facilitate the listing of your source programs to the line printer (device "LP:").

Define the input device by typing:

ASS dev DK

where dev is the device where the source programs are located.

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Set up the batch by typing:

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ASS LP LOG LOA LP,BA,RK (or appropriate device headers)

To run, type:

.R Batch *LISTXX.XX

where XX is the package name (i.e. AP, GL).

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INSTALLATION NOTES

Version:	DIBOL	-	11	Disk	Sv	stem:	AP	
					- /			

Release: 5

Do

- 1. Perform steps 1-5 of the "General Installation Notes".
- Label a formatted scratch disk: "Accounts Payable Master" and mount it on another drive. This disk must be pre-formatted and initialized with the same directory size as the "MCBA Generation Disk".
- 3. Define the devices for the build procedure's input and output.

Type .ASS dev IN

where "dev" is the physical device containing the "MCBA Generation Disk"

and .ASS dev OUT

where "dev" is the physical device containing the "Accounts Payable Master".

If the build procedure is being run under TSX, go to step 4. Set up batch by typing:

.ASS LP LOG .LOA LP,BA,RK (or appropriate device@handlers)

4. If the Accounts Payable programs are to be put on a disk containing another MCBA system or other files, go to step #5.

If you wish to transfer the operating system programs onto the "Accounts Payable Master", type the following for the appropriate run-time system: (Edit the batch or command to contain the appropriate monitor.)

CTS-3ØØ	Single User	Multi User	Single User	Muiti User	
Version 5	DBL	DBL	DIBOL	DIBOL	
.R BATCH *VS5SYS.UT	.R BATCH *DBLSYS.UT	.@TSXSYS.UT	.R BATCH *V3BSYS.UT	.@DIBSYS.UT	

This will transfer the operating system files.

5. Next, all the programs must be compiled and linked. To do this, type the following for the appropriate run-time system:

CTS -300	DBL	DBL	DIBOL
Version 5	(RT-11:BATCH)	(TSX Command File)	
.R BATCH	.R BATCH	.@TSXBLD.AP	.R BATCH
*VS5BLD.AP	*DBLBLD.AP		*V3BBLD.AP

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INSTALLATION NOTES

Version: <u>DIBOL - 11 Disk</u>

System: AP

Release: 5

If the user has version 7 or later of TSX and is running TSX under RT-11V3B, the first section of TSXBLD dealing with compiling, linking and running GSORT may produce not enough memory errors due to the size of GSORT, RT11V3B, and the user's TSGEN parameters. If this occurs, the batch, DBLBLD (or portion thereof) may be used instead of TSXBLD as DBLBLD and TSXBLD produce exactly the same results.

The build procedure will create the run-time programs on the device specified for "OUT" in step #3 above. It takes 30-60 minutes.

6. Remove both disks. Mount the "Accounts Payable Master" disk where it will be when running production and boot it.

If any data files are to be assigned to another drive (as in step #7 below), mount the appropriate disk on that drive. If used, this disk must be preformatted and have a directory. It may already have files on it - these files will not be deleted by the procedures which follow.

7. As supplied, all Accounts Payable files are assigned to $RK\emptyset$.

To change these assignments, edit the control file "DEVICE.DDF". For example, to assign the Vendor Nester file to RK1, locate the following record in "DEVICE.DDF":

RKØ:VENMASØ and change it to RK1:VENMASØ.

(The "Ø" at the end of the file name (as in "VENMASØ) is the file status field used by the "FILES" subroutine. Do not change the zero. See the separate notes about the "FILES" subroutine for more details about this.)

In the above example, you would probably also assign the Index to the Vendor Master file ("VENIDX") to RK1 so that both files would be on the same device.

8. RUN INITAP

This initializes the Accounts Payable files. As requested, enter the number of records to allow for each file.

INITAP will replace any files already existing under the file names it uses to create the files. To allow an existing file remain without being replaced, specify a record count of \emptyset (zero) for that file when requested in INITAP. This will cause INITAP to skip creating that file. INITAP will ask questions regarding the

INSTALLATION NOTES

Version: DIBOL - 11 Disk

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System: AP

Release: 5

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A/P to G/L Interface per Video Display Sheet <u>VTAP1</u>, p. 2. If it is desired to interface the A/P system to the General Ledger System, then enter the maximum number of Expense Accounts ever expected to be used in the A/P system. The A/P to G/L Interface will then be created to handle this many different expense accounts (see FDAP8).

If a new Vendor Master file is not to be created, but it is desired to create the A/P to G/L Interface file, proceed as follows:

A) Specify zero records for all files on the first screen.

- B) Answer "Y" to interface questions.
- C) Specify the number of records to allow for the G/L Interface file.

This program may take several minutes **is run**, depending on the number of records you have specified for the files.

NOTE:

Due to the I/O characteristics of the DIBOL-11, the following is the minimum number of records that **should** be specified for each file:

Vendor Master	64
Expense Accounts	14
New Payable Transaction	3
New G/L Distribution Trx	14
G/L Distribution	14
A/P Open 1tem	11
Partial Payments Transaction	11

9. Edit the file "CONAME.DDF". This file contains two records. The first record can be up to 50 characters long and contains the company name to print on the reports. Put the company name you want in this first record. Center the company name in the 50 characters by padding with spaces on the left. (It is not necessary to pad the right with spaces.)

The company name may be changed at any time per the above.

The second record of the "CONAME.DDF" file is one character long." This character is used to identify the type of printer on the system (line or character printer). "L" means it is a line printer.

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INSTALLATION NOTES

Version: DIBOL - 11 Disk

System: <u>AP</u>

Release: 5

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Any other character means it is a character printer. Failure to set this single character to "L" if you have a line printer will cause the line printer to run at less than maximum speed.

10. All Accounts Payable programs are now ready to run.

(Start by building the Vendor Master File.)

end



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INSTALLATION NOTES

Version: DIBOL - 11 Disk

System: All Basic Accounting Systems

ADDITIONAL NOTES ABOUT THE DIBOL-11 PACKAGES

Standard Compilation

Unless otherwise indicated on the source listing, all programs throughout the standard accounting packages are compiled for CTS-300 as follows:

> .RUN DICOMP *pgmnam = pgmnam.ext/0

No additional source modules are necessary. The "ext" is the system specifier (AR, OE, AP, GL, AD, etc.).

For DBL, the standard compilation is:

.RUN DBL *pgmnam = pgmnam.ext

Standard Linkage

Unless otherwise indicated on the source listing, all programs throughout the standard accounting packages are taked for CTS-300 as follows:

> .RUN LINK *pgmnam.TSD = pgmnam, UTIL, TD**iBOL**

(See note about "UTIL" below.)

For DBL, the standard linkage is:

.RUN LINK *pgmnam = pgmnam, UTIL, DLIB

"UTIL" - the External Subroutine Library

"UTIL" (standing for "Utilities") is the external subroutine library which contains the object (compiled) versions of the following programs:

> ALGND, ANYCN, ANYC2, DSPLY, ENVRN, FILES, INPUT, INPT2, MESAG, MMEN2, MMENU, MOUNT, PGMND, PRINT, RDATE, RDYPR, SERCH, SRCH2, STENO, TERID, TMENU, TMEN2, and WAIT.

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Some MCBA systems may not use all of these programs. These subroutines are all compiled and entered into the "UTIL" library using the RT-11 "LIBR" command.

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INSTALLATION NOTES

Version: DIBOL - 11 Disk

System: All Basic Accounting Systems

Standard linkage of all programs includes the "UTIL" external subrou-

Refer to the source listing of each routine for detailed documentation.

"DEVICE" - the Physical Device Assignment Table

"DEVICE.DDF" is the disk resident table which is used by all programs in the standard accounting packages to determine the physical device location of any given file.

"DEVICE.DDF" is structured as follows:

There are 90 eleven character records in the file. The first 10 records are for the Accounts Receivable system, the next 10 for the Accounts Payable system, the next 10 for Payroll, the next 10 for General Ledger, the next 10 for Order Entry Inventory Control, the next 10 are for Time and Billing, and the last 10 are for Assets and Depreciation.

There is a fixed correspondence between the records in "DEVICE" and the data files used throughout the standard acccounting packages. For instance, the first record in "DEVICE" always corresponds to the Customer Master file. The eleventh records in "DEVICE" always corresponds to the Vendor Master file. The twenty-first record always corresponds to the Employee Master file, are. (For an exact list of the fixed position within "DEVICE" of each file, see the listing of the "DEVICE" file.)

If one particular system (such as Accounts Receivable) does not use 10 different files, all 10 records allocated to that system within the "DEVICE" table are reserved for that system anyway.

Each of the 90 records within "DEVICE" has the following layout:

RECORD DEVICE PHYDEV ,A4 FILNAM ,A6 STATUS ,D1

"PHYDEV" is the name of the physical device, such as "RKØ:".

"FILNAM" is the name of the file, such as "CUSMAS". (The extension ".DDF" is always assumed.)

"STATUS" is a field reflecting the status of the file as controlled by the "FILES" subroutine. (See the source listing of the "FILES" subroutine for more information about the field.) Date: 01-APR-78

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INSTALLATION NOTES

Version: DIBOL - 11 Disk

System: All Basic Accounting Systems

"DEVICE" is normally accessed by the "FILES" subroutine (see the notes below), but may be accessed directly at the programmmer's option.

"FILES" - the File Protection Subroutine

Throughout the standard accounting packages, all files are OPENed, CLOSEd and protected via the external subroutine "FILES".

Exact use of the routine is detailed on the source listing (of the "FILES" subroutine). Also refer to the use of "XCALL FILES ..." throughout the source code of almost all programs for many examples.

Briefly, here's how "FILES" works:

"FILES" accesses the disk resident device assignment table called "DEVICE.DDF". (See the above notes about "The "DEVICE" table.)

Depending on the option specified by the programmer, "FILES" attempts to either (1) open, (2) open and protect, (3) protect (with no open or close), (4) close and unprotect or (5) open without changing the status.

Depending on the status of the file **being** processed, "FILES" is either successful or unsuccessful at executing the option it attempts to perform, and returns a parameter indicating whether or not it has been successful.

If "FILES" is successful, the program simply proceeds. If "FILES" is not successful, certain messages are displayed on the CRT and the User has several options, depending on the specific application.

"FILES" can get confused if the User aborts a program (with CTRL/C) or if a program aborts because of a fatal error. Basically what happens in such a case is that the status of certain files is left "in use" or "protected" and never gets reset automatically as it would have had the program continued to its natural completion. The solution for this is as follows:

- 1. Exit TSD (if it is being used)
- 2. Run CLRFIL (in Single Job Monitor)
- (This clears the status of all files in the "DEVICE" assignment table.)
- 3. Re-enter TSD (if it is being used)

"FILE FULL" message

If and when the User exceeds the file capacities established at the time the system is installed, a "FILE FULL" message?" is appear on the CRT.

Date: 01-APR-78

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System: All Basic Accounting Systems

To expand the size of the file exceeded without altering the data in the file, do the following:

- 1. Exit TSD (if it is being used)
- 2. Run XPAND
 - (When requested on the CRT, specify the file name and the new file size.)
- 3. Re-enter TSD and continue (if it is being used)

"XPAND" will automatically expand the file's Index, if there is one.

"DELETED RECORDS MUST BE PURGED" message

No special attention is required. Hit a CR and the deleted records will be physically removed from the file. If the records are to be deleted, re-select the file maintenance and continue.





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INSTALLATION NOTES

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Version: DIBOL - 11 Disk

System: All Basic Accounting Systems

The following list is a description of the Device Table (DEVICE.DDF) in use.

Record #	File Name	System	File Description
1	CUSMAS	AR	Customer Master File
2	CUSIDX	AR	Customer Master Index
3	AROPEN	AR	A/R Open Items
4	SALE S	AR	Sales File
5	MONSLS	AR	Monthly Sales Summary
6	CASH	AR	Cash File
7	MONCSH	AR	Monthly Cash Summary
8	TMPIDX	AR	Temporary Index
9	SAINDX	AR	Sates Analysis Index (temporary)
10	PURIDX	AR	POR ROPEN Index (temporary)
11	VENMAS	AP	Vender Master File
12	VENIDX	AP	Vendor Master Index
13	EXPACT	AP	Expense Account Decription File
14	NEWAP	AP	New AP Items
15	NEWGLD	AP	New GL Distribution File
16	GLDIST	AP	GL Distribution File
17	APOPEN	AP	AP Open Item File
18	TVNIDX	AP	Temporary Vendor Index
19	PRTIAL	AP	Partial Payments Transaction Work File
20	APTOGL	AP	AP to GL Interface File
21	EMPMAS	PR	Employee Master Fife
22	EMPIDX	PR	Employee Index 1
23	PAYWRK	PR	Payroll Transaction Work File

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INSTALLATION NOTES

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Version: DIBOL	- 11 Disk		System: All Basic Accounting Systems		
Record #	File Name	System	File Description		
24	WRKIDX	PR	Payroll Transaction Index		
25	MANTRX	PR	Manual Transaction File		
26	TEMPIX	PR	Temporary Index		
27	PRHIST	PR	Payroll History File		
28	OSPIDX	PR	Overtime/Sick Pay Index (temporary)		
29	PRTOGL	PR	PR to G/L Interface File		
30					
31	GLAMAS	GL	G/L Account Description Master File		
32	GLAIDX	GL	G/L Account Description Index		
33	YTDGLT	GL	Year-to-Date General Ledger Trx		
34	GLWORK	GL	G/L Transaction Work File		
35	SRCIDX	GL	Source Index (temporary)		
36	YTDIDX	GL	Year ro-Date Trx Index (temporary)		
37	TGLIDX	GL	Temporary Year-to-Date G/L Index		
38	GLINTR	GL	G/L Interface File		
39	ARTOGL	AR	A/R to G/L Interface File		
40					
41	INVMAS	OE	Inventory Master File		
42	INVIDX	OE	Inventory Index		
43	RECTRX	OE	Receivings Transaction Work File		
44	ORDHDR	OE	Order Header File		
45	ORDLIN	OE	Order Line Items File		
46	CRMHDR	OE	Credit Memo Header File		
47	CRMLIN	OE	Credit Memo Line Htere File		
48		OF	line Items Ind		

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INSTALLATION NOTES

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Version: DIBOL	- 11 Disk		System: All Basic Accounting Systems
Record #	File Name	System	File Description
49	SAPIDX	OE	Sales Analysis by Product Index (temporary)
50	COMDUE	OE	Commissions Due File
51	BAKORD	OE	Back Order File
52	BOINDX	OE	Back Order Index File
53			
54			
55			
56			A.*
57			
58			
59			
60	EPLMAS	TAB	Employee Master File
61	CBCMAS	TAB	Category/Billing Code Master File
62	CLTMAS	TAB	Client Master File
63	CLTIDX	TAB	Client Master Index File
64	TIMTRX	TAB	Time Transaction Work File
65	TIMIDX	TAB	Time Transaction Index File
66	WKINPC	TAB	Work-in-Process File
67	ARTRX	TAB	A/R Transaction Work File
68			
69			-
70			
71	*	• .	
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Date: 01-APR-78

INSTALLATION NOTES

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Version: DIBOL	- 11 Disk		System: All Basic Accounting Systems
Record #	File Name	System	File Description
73			
74			
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76			
77			·
78			
79			
80			
81	ASTMAS	AD	Asset Master File
82	ASTIDX	AD	Asset Master Index File
83	GLGCOD	AD	General Ledger Code File
84	ASTORG	AD	Originals File
85	AQUIRE	AD	Acquistions File
86	RETIRE	AD	Retirements File
87	DEPREC	AD	Depreciations File
88	ASTHST	AD	Asset Change History File
89	ITAXCR	AD	Investment Tax Credit File
90	TADIDX	AD	Temporary Index to Asset Master File

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INSTALLATION NOTES

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Version: ALL PACKAGES

System: ALL SYSTEMS

Release: ALL RELEASES

NOTE ON PRINTER ALIGNMENT

When using the MCBA packages the left-hand paper guide should never have to be adjusted more than half a space, even on special forms such as checks, statements and invoices, if the left-hand guide is set so that the first physical print position is 7/10" from the left-hand side of the paper.



However, when printing W-2 forms, adjust the left-hand paper guide such that the first physical print position is <u>exactly</u> 1 inch away from the left-hand side of the paper. And, align the Top-of-Form such that the top edge of the paper of the continuous W-2 forms is about a line and a half above the Top-of-Form mark on the printer.



DATE 01-APR-78

OPERATOR INSTRUCTIONS



DIBOL - 11 Packages

SYSTEM ______A11 Systems

APPLICATION GENERAL DATA ENTRY RULES

³I. Always end a field or an answer with a "CR" (Carriage Return).

- 2. In almost all programs, the DELETE key will erase the last Character displayed on the screen.
- 3. To erase a complete field (before you have ended it), type CTRL/U (both the CTRL key and the U key together). This will erase the field and reposition the cursor at the beginning of the field.
- 4. To abort a record at any point, type the CTRL/W key. This will cause a message to appear at the bottom of the screen indicating that the record has not been processed, and then the screen will be cleared so that you can start over.
- 5. Optional fields (fields not required) may be skipped by typing "CR". This sets numeric fields equal to zero, and a alphanumeric fields to all blanks.
- 6. Default fields (fields where the value is the same for all records being entered) may be defaulted to the last value entered in that field by typing "CR". The computer will always display the default value. A new value may be entered into a default field at any time -- just treat it as a regular field. Default fields are always indicated in the Operator Instructions for the specific program you are running.

In many cases, a default "CR" may also be used to answer "N" or "Y" as appropriate. And "CR" may be typed as the "STARTING #" when the starting and ending #'s are requested for certain print programs. This will cause "ALL" to be printed.

- 7. Enter all DATES in the format MMDDYY (six digits, no slashes). The computer automatically re-displays the date entered in the display format: MM/DD/YY (that is, with the slashes). The computer also checks to make sure that the month entered is valid (1-12), as well as the day (1-31) and the year (0-99).
- 8. All decimal points are automatically supplied by the computer. Never type in a decimal point, comma, or a dollar sign when entering numeric or dollar data. But always enter all digits to the right of the decimal point, even if these digits are zero. For example, to enter ten dollars, type "1000". The computer will automatically re-display "10.00" -- the computer also knows it is a dollar to the ten dollar.



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DATE 01-APR-78 OPERATOR INSTRUCTIONS

EXHIBIT NO.

PROJECT DIBOL 11 - Packages

SYSTEM _____ All Systems

PAGE _2____ of _2____

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- 9. In most cases, "END" can be typed in the first field on the screen and processing will proceed to the next action or end, whichever is programmed to occur. The backspace key can be used for "END" wherever "END" may be typed.
- 10. There are several types of errors which can be made while entering data on the screen. For instance, you can enter alphabetic characters into a field which is supposed to be only numeric. Or you can enter too many characters into a field which must be positive. In all cases, the computer will catch the error immediately and display a message at the bottom of the screen instructing you how to recover easily. If your error is not immediately apparent to you, consult your Operator Instructions and Data Entry Specifications for the specific program you are running.
- 11. Occasionally the "TAB" key or "CTRL/U" serve a special purpose, not covered above. When this is the case, this will be clearly indicated on the specific Operator Instructions for the program(s) concerned.
- 12. HOW TO READ "DATA ENTRY SPECIFICATIONS"

"VDT" Line #: this is the # assigned to the field on the screen.

"Field Description": this is the name of the field (the label displayed on the screen is often more abbreviated).

"Required": when this column has an "X" in it, this means you must enter some value in this field. When this column has "d" in it, this means you may default to the last value entered in this field (in a previous record) by simply typing "CR". If this column is blank, this means you may skip the field by typing the "CR".

"Type": "D" means only decimal characters can be entered here. "D-" means decimal characters and a minus sign (optional) may be entered. (The minus sign may be entered immediately before or after the numbers.) "D" applies to number fields, dollar fields and date fields. "A" means that any characters (numbers, letters or special characters) may be entered into the field. "A" applies to names, address, etc.

"Min. Length" (minimum length): the minimum number of characters that may be entered into the field.

"Max. Length" (maximum length): the maximum number of characters that may be entered into the field.

"Decimal Places": the number of digits to the right of the assumed decimal point that <u>must</u> be entered. (Don't actually enter the decimal point -- the computer knows where to "as the it is.

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	01-APR-78	OPER	ATOR INSTRUCTIONS	EXHIBIT NO
-	PROJECT DIBOL - 1	1 Packages	SYSTEMAP	PAGE of
			MAIN ACCOUNTS PAYABLE ME	NU
	3	Mount	A/P Master Disk on Drive _	<u>Ø</u>
		🗆 Mount	Disk on Drive _	
		. 🗆 Mount S	lock Paper on Printer	

PROCEDURE:

This program may be run on request. It displays the main menu for the Accounts Payable system. (For those programs not on this menu, see the separate Operator Instructions.)

- 1. Type: RUN APMENU
- 2. Select the application desired.
- 3. To end, type "END" for selection.

end



DATE 01-APR-78	OPER	ATOR II	NSTRUCTION	IS	EXHIBIT NO.
PROJECT DIBOL - 11	Packages	SYSTEM	AP		PAGE of
	APPLICATION	VENDOR MAS	STER FILE MAINTENA	NCE	
	🔀 Mount _	<u>A/P Master</u>	Disk on Drive	_0	
	🗆 Mount		Disk on Drive		
α της τ ατική το 99 του	🗙 Mount S	tock Paper o	n Printer		

PROCEDURE:

This program may be run on request.

- 1. Select #1 from the A/P Menu (or type: RUN VENMNT).
- 2. Select application per menu on screen.
- For each application enter data requested per screen.
 (See the Data Entry Specifications sheet for details.)
- 4. To end an application type "END" in the Vendor # slot.
- 5. To end entire maintenance type "END" for menu selection.

end



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DATE 01-APR-78 Data Entry Specifications EXHIBIT NO.

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PROJECT DIBOL-11 Packages SYSTEM AP PAGE 1 of 1

WHERE USED ______ Vendor Master File Maintenance

MIN. LENGTH MAX. DECIMAL LENGTH PLACES VDT. REQUIRED TYPE REMARKS X D 1 4 1. Vendor # . 25 Vendor Name 2. Χ Á 25 Address line 1 X 3. Α 4. Address line 2 A 25 City A 15 5. 2 Use Post Office codes State A 6. 7. Zip Code D 5 5 8. Amount Billed Year-to-Date D 10 2 9. Total # of Vouchers D 4



01-APR-78	OPERA	TOR INS	STRUCTIONS	EXHIBIT NO
PROJECT DIBOL - 1	1 Packages	SYSTEM	AP	PAGE of
<u>u∧4</u> :≢		ALPHABE	TICAL VENDOR LIST	
	💥 Mount	A/P Master	Disk on Drive	
Starte Starte	🛛 Mount		Disk on Drive	
	🗶 Mount St	ock Paper on F	Printer	
PROCEDURE:				

This program may be run on request.

- 1. Select #2 from the A/P Menu (or type: RUN VLIST).
- 2. The report is printed out automatically.

<u>end</u>



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01 - APR-78	OPER/	ATOR II	NSTRUCTIO	NS	EXHIBIT NO
PROJECT DIBOL - 11	l Packages	SYSTEM	АР		
			1 1		
ook -		EXPEN	SE ACCOUNTS FILE	MAINTENANCE	
	🕱 Mount	A/P Master	Disk on Drive	Ø	
2.	🗆 Mount		Disk on Drive		
."	Mount St	ock Paper o	n Printer		

PROCEDURE:

This program may be run on request.

1. Select #3 from the A/P Menu (or type: RUN ACTMNT).

2. Select application per menu on screen.

3. For each application enter data requested per screen.

NOTE:

The term "Expense Account" is used loosely throughout this system. Any reference to "Expense Accounts" actually includes not only active expenses, but any other account to which the user may wish to distribute Accounts Payable, such as Costs of Assets.

- To end an application, type "END" in the Expense Account number slot.
- 5. To end entire maintenance, type "END" for menu selection.

end



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0 DATE	Entry Specifications					EXHIBIT NO	
	DIBOL - 11 Packages	SYSTEM		AP			PAGE of
		WHERE US	SED	Expe	nse Ac	count	
			_	File	Maint	enance	
VDT	FIELD DESCRIPTION	REQUIRED	TYPE	MIN. LENGTH	MAX. LENGTH	DECIMAL PLACES	REMARKS
1	General Ledger Account #	X	D	3	7		*XXXX-XXX

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Account Description

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* Requires a CR after first 4 digits; if no subaccount, skip last 3 with a CR.

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DATE01-APR-78	OPERA	TOR INS	STRUCTIONS	EXHIBIT NO.
PROJECT DIBOL -	11 Packages	SYSTEM	AP	PAGE of2
.		NEW PAYABI	LES ENTRY AND EDITING	
	💢 Mount	A/P Master	Disk on DriveØ	
1. 1.	🗆 Mount		_ Disk on Drive	
-	Mount St	ock Paper on F	Printer	

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PROCEDURE:

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This program may be run on request.

- 1. Select #4 from the A/P Menu (or type: RUN NEWAP).
- 2. Select application per menu on screen.
- 3. For each application enter the data requested per screen.

(See the Data Entry Specification sheet for details.)

NOTES:

The voucher # is automatically controlled.

The Non-Discount Amount is the total of all amounts included in the Invoice Amount that are non-discountable (such as freight).

The Discount Percent should be entered to 1 decimal place (but don't enter the decimal point itself).

If the actual Discount Amount is desired rather than the percent, type a TAB key for the percent and enter the amount.

The Due Date is user determined and must be entered.

Only enter a Check # when the entry has been Prepaid, in which case the Due Date must be the check date.

Expense Account Distribution is to a minimum of 1 account and a maximum of 9. The Expense Account # must be in the "Expense Account Description File" to proceed.

Both positive and negative Amounts can be entered for the same Voucher, but Total Amount Distributed MUST equal the Invoice Amount, else the Payable cannot be terminated. A running Total of amount distributed is displayed.



DATE 01-APR-78 OPERATOR INSTRUCTIONS

 EXHIB	IT NO.			
	2	of	2	

PROJECT DIBOL - 11 Packages

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SYSTEM AP. 4.

APPLICATION NEW PAYABLES ENTRY AND EDITING

4. To end a single Payable, type "END" in the ACCT# position.

5. To end applications #1-4, type "END" in the Vendor # position.

6. To end the entire program, type "END" for menu selection.

NOTE: Once the Edit List is correct, you must select #5 from the menu ("POST TRX") to cause these Trx to be posted to the A/P Open Item File and the G/L Distribution File. This will also automatically result in the "Accounts Payable Voucher Register" being printed.

end
-	01-APR-78
DATE	

Data Entry Specifications EXHIBIT NO.

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PROJECT _____ DIBOL - 11 Packages _____ SYSTEM _____ AP______ PAGE _____ PAGE _____ OF _____

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WHERE USED _____ New Payables Entry and Editing

VDT	FIELD DESCRIPTION	REQUIRED	TYPE	MIN. LENGTH	MAX. LENGTH	DECIMAL PLACES	REMARKS
:							
1 ·	Vendor #	X	D	1	4		
	Vendor Name						Automatic Display
2	Invoice #		Α		8		
3	Invoice Date	X	D	5	6		
							· · · · · · · · · · · · · · · · · · ·
4	Invoice Amount	X	D	1	8	2	
5	Non Discount Amount		<u> </u>		7	2	
5			U			2	
6	Discount Percent		D		3	1	XX. X
6	Discount Amount		D		6	2	
7	Due Date	X	D	5	6		*
8	Check #		D		6		For Prepaids only
9-17	Distribution Account #s	X	D	3	7		XXXX-XXX
9-17	Distribution Amounts	X	D	1	8	2	

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01-APR-78	OPERATOR INSTRUCTIONS	EXHIBIT NO.
PROJECT DIBOL -	11 Packages SYSTEM AP	PAGE of
_	APPLICATIONA/P AGED TRIAL_BALANCE	
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Mount <u>A/P Master</u> Disk on Drive Ø	-
	Mount Disk on Drive	-
	Mount Stock Paper on Printer	
PROCEDURE:		

This program may be run on request.

- 1. Select #5 from the A/P Menu (or type: RUN APTBAL).
- Enter the aging date, whether to show detail, and then the Starting and Ending account #'s to be printed. To print all accounts, enter "ALL" in the Starting # position.
- 3. The report is printed automatically.
- 4. The program will end automatically.

01-APR-78	OPER	ATOR IN	ISTRUCTIONS	6	EXHI BIT NO.
PROJECT DIBOL - 11	Packages	SYSTEM	AP		PAGE of
		CASH	REQUIREMENTS REPORT		
\mathcal{X}	🗶 Mount _	A/P Master	Disk on Drive	Ø	
	Mount		Disk on Drive		
	💢 Mount S	tock Paper on	Printer		
PROCEDURE					

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This report may be run on request.

- 1. Select #6 from the A/P Menu (or type: RUN CSHREQ).
- 2. Enter the Due Date Cut-off. Any item due after this date will not be reported.
- 3. Enter the Intended Date of Payment. Any item with a discount available will lose the discount if due before this date.

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4. Printing is automatic.

end

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	DATE 01-APR-78	OPERA	TOR IN	STRUCTIO	NS	EXHIBIT NO.
Y	PROJECT DIBOL - 11	Packages	SYSTEM	АР		PAGE of
	-		CHANGIN	G OPEN ITEM DUE	DATE OR DISC	DUNT AMOUNT
		X Mount	VP Master		Ø	
	an i Se	Mount		Disk on Drive		
		Mount Ste	ock Paper on	Printer		

PROCEDURE:

Run this program on request.

- 1. Select #7 from the A/P Menu (or type: RUN DUEDTE).
- Enter Vendor # and Voucher # of Invoice to be changed.
 The contents of the Invoice are automatically displayed.
- 3. Enter the new Due Date and the new Discount Amount.
- 4. Enter a CR for Due Date to keep the same Due Date.
- 5. Enter a CR for Discount Amount to keep the same Discount Amount.
- 6. To end the program, type "END" in the Vendor # position.



DATE 01-APR-78	_ OPER/	ATOR INS	STRUCTION	NS	EXHIBIT NO.
Rev 07-FEB-80 PROJECTDIBOL	Packages	SYSTEM	АР		PAGE of
		PAYMENT	PREPARATION		
,	🕅 Mount	A/P Master	_ Disk on Drive	_Ø	
	🛛 Mount		_ Disk on Drive		
	🗆 Mount St	ock Paper on P	rinter		

PROCEDURE:

This program may be run on request.

- 1. Select #8 from the A/P Menu (or type: RUN DEFER).
- 2. Make selection on menu. Deferral method pays all vouchers before cut-off date unless specifically deferred. Selection mode pays only those vouchers specified.
- 3. In order to rerun this batch without losing the previous preparation, answer "N" to "CLEAR ALL ..." question. When initiating preparation, the answer should be "Y".
- 4. Enter the cut-off date if deferral was chosen.
- 5. Make selection on the deferral/selection sub-menu.
- 6. Enter the vendor # to be deferred or selected.
- 7. Enter the voucher # (or "ALL") to be deferred or selected.
- 8. To end, type "END" for menu selection.
- To cause the Pre-Check Writing Edit List to be printed, choose # 3 on the deferral/selection sub-menu.

NOTE:

One or more partial payments may be applied to a voucher but should not be equal to or exceed the amount of the original voucher; otherwise overpayment may occur. When the remaining balance of a voucher is to be paid in full and removed from the APOPEN file, the voucher should be paid via selection in "Payment Preparation". All paid partial payments will be taken into account, and the check will be issued for the remaining balance of the voucher during "A/P Check Writing".



01-APR-78	OPERA	TOR INSTRUCTION	ONS	EXHIBIT NO.
PROJECTDIBOL -	11 Packages	SYSTEMAP		PAGE of
		PARTIAL PAYMENTS ENTRY	EDITING	
	🖾 Mount	A/P Master Disk on Dri	ve _Ø	
• • • • •	🗆 Mount	Disk on Dri	ve	
	🛛 Mount St	ock Paper on Printer		

PROCEDURE:

This program may be run on request.

- 1. Select #9 from the A/P Menu (or type: RUN PARTPY).
- 2. Select application per menu on screen.

See the Operator Instructions "Deleting Partial Payments from A/P Open Item" for application #6.

- For each application, enter the vendor # and voucher #. The voucher is displayed on the screen for Verification. Enter the partial payment amount and discount taken (ff any).
- 4. To end applications #1-4, type "END" in the Vendor # position.
- 5. To end the entire program, type "END" for menu selection.

NOTE: Once the Edit List is correct, you must select #5 from the menu ("POST TRX") to cause these Trx to be posted to the A/P Open Item File. This will also automatically result in the "Partial Payments Register" being printed.

NOTE:

One or more partial payments may be applied to a voucher but should not be equal to or exceed the amount of the original voucher; otherwise overpayment may occur. When the remaining balance of a voucher is to be paid in full and removed from the APOPEN file, the voucher should be paid via selection in "Payment Preparation". All paid partial payments will be taken into account, and the check will be issued for the remaining balance of the voucher during "A/P Check Writing".



0 DATE	Data	a Entry	Spe	ecific	atio	ns	EXHIBIT NO
ROJECT	DIBOL - 11 Packages	SYSTEM .	A	P			PAGE of
		WHERE US	SED	Parti	al Payı	ments E	Intry/Editing
						<u> </u>	······································
VDT	FIELD DESCRIPTION	REQUIRED	TYPE	MIN. LENGTH	MAX. LENGTH	DECIMAL PLACES	REMARKS
1	Partial Payment Amount	x	D	1	8	2	
2	Partial Payment Discount		D		6	2	

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01-AF	*-78 OPER	ATOR	INSTRUCTION	IS	EXHI BIT NO.
	DIBOL - 11 Packages	SYSTEM .	AP ~		PAGE of
		DELETING	PARTIAL PAYMENTS FRO	DM A/P OPEN	ITEM
an ta shi shi ta shi	宮 Mount _	A/P Mast	er Disk on Drive	_Ø	
• • • •	🗆 Mount		Disk on Drive		
	Mount S	tock Paper	on Printer		
PROCEDURE					

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This program may be run on request.

- 1. Type: RUN DELPRT (or select #6 from the Partial Payments menu).
- 2. Enter Vendor # and Voucher #.
- 3. To end program, type "END" in Vendor # field.

end



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01-APR-78	OPERATOR	R INSTRUCTIONS	EXHIBIT NO
PROJECT DIBOL - 11	Packages syst	емАР	PAGE of
-		CHECK WRITING	
	Mount A/P Ma	aster Disk on Drive	
	Mount	Disk on Drive	
	🔲 Mount Stock Pa	iper on Printer	
PROCEDURE			

This program may be run on request.

- 1. Select #10 from the A/P Menu (or type: RUN ALAPCK (CR)).
- 2. Mount check forms on printer.

Leave left-hand paper guide fixed. Move right-hand guide in. Position top of second stub on print line.

3. One check form will be printed with X's for alignment purposes.

The question "PRINT ANOTHER ?" will then appear on the screen. If alignment is OK, answer "N" and proceed to the next step. If not OK, make adjustments. Answer "Y" and another X'ed form will be printed. Repeat the cycle if necessary.

4. Enter the check date. On a restart, the check date MUST be the same as on the first run.

Enter the starting check number.

Enter the starting vendor number. This is the first vendor on file that is to be paid as indicated on the Pre-Check-Writing Report. On a restart, enter the appropriate vendor number.

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Checks will start to print automatically.

5. Check Writing. If the checks are not turning out satisfactorily due to printer malfunction or for any other reason, type "CTRL/C" and restart the program at step 2.

The first checks printed which are okay do not need to be rewritten. Restart with the appropriate check number and vendor number.

At the end of the printing, the message "ARE ALL CHECKS SATISFACTORY ?" will be displayed. If not, answer "N" and restart as above.

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OPERATOR INSTRUCTIONS

SYSTEM

EXHIBIT NO.

PROJECT _____ DIBOL - 11 Packages

AP

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PAGE ______ of _____

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APPLICATION

CHECK WRITING

Note that the restart feature is limited to the selection of a starting point in the vendor number sequence. Checks will be rewritten from the starting vendor selected to the end.

6. Remove the checks from the printer and mount stock paper.

7. A Check Register is printed automatically.



DATE	OPERA	TOR INS	STRUCTION	IS	EXHI BIT NO.
PROJECT DIBOL -	11 Packages	SYSTEM	АР		PAGE of
-	APPLICATION	PREPA	ID CHECK REGIST	ER	
	Mount	A/P Master	Disk on Drive	Ø	
• •	É Mount	········	_ Disk on Drive	·	
An	Mount St	ock Paper on F	Printer		

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PROCEDURE:

Run on request. Use in an end-of-accounting-period situation where prepaid items are on file and no machine checks need to be written.

- 1. Type: RUN APCKRG
- 2. Check Register is printed automatically.
- Note: Running this program causes prepaid check items to be removed from the A/P Open Item file.



01-APR-78	_ OPERA	TOR INS	STRUCTIONS	EXHIBIT NO.
PROJECT DIBOL	- 11 Packages	SYSTEM	AP	PAGE of
		VENDOR	R ANALYSIS REPORT	
	🕱 Mount	A/P Master	_ Disk on Drive	
	🗆 Mount		_ Disk on Drive	
al de la companya de	🗶 Mount St	ock Paper on F	Printer	
PROCEDURE:				

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Run on request.

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- 1. Select #11 from the A/P Menu (or type: RUN VENANL).
- 2. The Report is printed automatically.

<u>end</u>



01 - APR - 78 OPE	RATOR IN	STRUCTIONS	EXHIBIT NO
PROJECT DIBOL - 11 Packa	Jes System	AP	PAGE of
APPLICAT	ION <u>A/P - G/L'</u> D	ISTRIBUTION CROSS REFERE	NCE REPORT
Mour	A/P Master	Disk on DriveØ	
🗖 Mour	nt	Disk on Drive	
X Mou	nt Stock Paper on I	Printer	
PROCEDURE:			

This report may be printed on request.

- 1. Select #12 from the A/P Menu (or type: RUN APGLCR).
- 2. Enter the Report Ending Date. Invoices dated later than this date will not be reported. Specify whether to show detail.
- 3. The Report is printed automatically.
- 4. The message "PURGE FILE THRU REPORT DATE ?" is displayed. Answer "Y" or "N" as appropriate.

Note on A/P to G/L Interface:

If the A/P system interfaces to General Ledger, then a "Y" answer in Step 4 above will cause the Expense Account amounts to be posted to the A/P to G/L Interface file. Make sure to run the AUTOGL program in the General Ledger System to post these amounts to the G/L Work file before purging the G/L Distribution file at a later date (by selecting "Y" in Step 4 above). Otherwise, some of the Interface transactions will be lost.

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01-A	OPERA	TOR INS	TRUCTIONS	EXHIBIT NO.
PROJECT	DIBOL – 11 Packages	SYSTEM	АР	PAGE of
	APPLICATION	PURGE PAY	ABLES	
	📈 Mount	A/P Master	Disk on Drive	
4	Mount		Disk on Drive	
	🔀 Mount St	ock Paper on Pr	inter	

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PROCEDURE:

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Prior to running this program, any payables to be purged must balance. That is, credit memos of equal value must have been previously posted.

- 1. Select #13 from the menu (or type: RUN PURGAP).
- 2. Enter the vendor number.
- 3. Enter up to 10 different voucher numbers for the vendor. When the total is zero, type "END" for the voucher number.
- 4. When all payables have been purged, type "END" for the vendor number.
- 5. A report of the items just purged is automatically produced.

end



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DATE 01-APR-78 OPER	ATOR INSTRUCTIONS	EXHIBIT NO
PROJECT DIBOL - 11 Packages	SYSTEMAP	PAGE of
- APPLICATION	DISPLAY A/P OPEN ITEM TOTAL ON SCREEN	
🗶 Mount _	A/P Master Disk on Drive Ø	
Mount _	Disk on Drive	
Mount S	itock Paper on Printer	

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PROCEDURE:

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This program may be run on request.

It displays the total value of the A/P Open Item File on the screen.

1. Type: RUN APOCTL

2. Total displays after a short processing period.

<u>end</u>



DATE 01-APR-78 OPERA	ATOR INSTRUCTIONS	EXHI B IT NO
PROJECT <u>DIBOL - 11 Packages</u>	SYSTEMAP	PAGE of
_ APPLICATION	CLEARING YTD FIELDS ON VENDOR MASTER	
Mount	A/P Master Disk on Drive	
🗆 Mount	Disk on Drive	
Mount St	ock Paper on Printer	

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PROCEDURE:

This program should be run after running the final Vendor Analysis for the year (which should be run after the last New Payables Entry for the year) and before the first New Payables Entry of the new year.

1. Type: RUN APYREN

(Let processing run until the "END OF PROGRAM" message appears.)

DATE 01-APR-78		System Logic Flow		EXHIBIT NO.
	DIBOL - 11 Packages	SYSTEM	All Systems	PAGE of
	Standard Master Fil	e Maintena	nce Module	

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First, the menu is displayed and one of the following selections is allowed:

- 1. Add
- 2. Change/Inquire
- 3. Delete
- 4. Print-out

Or "END" may be typed to end the entire program.

If Add is selected, see page 2.

If Change/Inquire or Delete is selected, see page 3.

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If Print-out is selected, see page 4.

See page 5 for processing when "END" is entered.



The full VDT format is displayed, and the key is accepted.

If "END" was typed, the program returns to the menu (page 1).

Otherwise, the program checks to make sure the key is not already on the file. (If it is, an error message is displayed and a new key must be entered.)

The full record is then entered, with editing thru the "ANY CHANGE?" and "WHAT #?" modes.

The record is then acded to the file and the index (if any). If the file is not full (checking the maximum record count in the control record of the file), the program returns to display the VDT format for the next record (or "END"). If the file is full, a message is displayed and the program stops.

When "END" is entered, the menu is redisplayed.



The full VDT format is displayed, and the key is entered. (If "END" is typed, the program returns to the menu (page 1).)

The record is found and displayed on the screen. (If it is not found, an error message is displayed and a new key must be entered.)

If in Change/Inquire mode, any changes are entered thru "ANY CHANGE?" and "WHAT #?". (In Inquire mode no changes are entered.) The record is then updated on the file, and the program returns to redisplay the full VDT format and accept another key (or "END").

In Delete mode, after displaying the record, "IS THIS THE RIGHT RECORD ?" is asked, (If not, a new key must be entered.) After verifying the right record, the program marks the record for deletion, updates the delete counter in the control record of the file, and returns to the full VDT format for another key (or "END"). (The index, if any, is also marked for deletion at the time the main record is marked.)

01-A	PR-78	S	ystem Log	ic Flow	EXHIB	T NO		
	DIBOL - 1	1 Packages	SYSTEM	All Systems	PAGE	4	of	7
MODULENAME	Stan	dard Master	File Maintena	nce Module				
	SORT	:						
	<u>4</u> A	S	ORT? NO 5A	INDEX FILE SORT SORT SORTED INDEX				

When Print-out is selected, the question "SORT BEFORE PRINTING ?" is then asked. (Sort should be selected for a full ordered Print-out.)

If sort is selected, the index (or the Master if there is no index) is sorted, and the control record of the file is updated to show the number of records in the file that are sorted (now the full file).

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Whether the file is sorted or not, the print program starts. The starting and ending numbers for printing (or "ALL") may be entered.

The report is then printed from the starting to the ending numbers or; if "ALL" was selected, the entire file is printed.

If "ALL" was selected, the program returns to the menu (page 1). Otherwise, another starting and ending number sequence may be entered. "END" may also be entered to stop printing and return to the main menu.

01 - APR - 78	stem Logic Flow	EXHIBIT NO
PROJECT DIBOL - 11 Packages	SYSTEM All Systems	PAGE of
MODULENAMEStandard Master Fi	le Maintenance Module	······



When "END" is typed, the program first checks the delete counter in the control record (first record) of the file. If more than 50 deletions have been made, the file is automatically re-organized, physically removing the records marked for deletion from both the main file and index (if any).

If the delete counter is not greater than 50, the program checks the add counter. If more than 50 records have been added, processing continues.

If neither the delete nor and counter exceeds 50, the program ends.

DATE 01-APR-78	Syst	tem Logic Flow	N	EXHIBIT NO
PROJECT DIBOL	- 11 Packages	SYSTEMAÏ1	Systems	PAGE of
	Standard Master File	e Maintenance Modul	8	177-18-181



The index file is sorted. If there is no index file, then the master file itself is sorted.

The record control counters in the control record for the file are updated, and processing stops.



First, the menu is displayed and one of the following selections is allowed:

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- 1. Add
- 2. Change
- 3. Delete
- 4. Print Edit List
- 5. Post Transaction

"END" may be typed to end the entire program.

See indicated pages for processing appropriate to Add, Change/Inquire, Delete, and Print Edit List.

When Post Transactions is selected, the Transactions are posted to the main file(s) according to the specific logic flow for each posting program(s). (See separate System Logic Flow for each individual posting flow.)



The full VDT format is displayed and the record is accepted. (If "END" is typed in the first field, the program returns to the menu (page 1).)

The record is added to the file, and the record count in the control record is updated.

Unless the file is full, the program re-displays the full VDT format and accepts another record (or "END").

If the file is full, a message is displayed and processing stops.









When Change or Delete is selected, the full VDT format is displayed.

Then, the key of the record being sought is entered. (If "END" is typed, the program returns to the menu (page 1).)

The program finds the record, displays its contents on the screen, and asks "IS THIS THE RIGHT RECORD ?". (If not, the program looks for the next sequential record with the same key and displays it. If the record is not found, an error message is displayed, and a new key must be entered.)

Changes are entered thru "ANY CHANGE ?" and "WHAT #?". The record is then updated on the file, and a new key may be entered, or "END" may be typed to return to the menu (page 1).

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The record is found using the same method as on a change. After verifying the right record, the program marks the record for deletion, and a new key may be entered, or "END" may be typed to return to the menu (page 1). (Records marked for deletion are left in the Transaction file but are not further processed.

01-APR-7 DATE	System Log	gic Flow	EXHIBIT NO
	DL - 11 Packages SYSTEM	All Systems	PAGE of
	Standard Transaction File Ent	ry, Editing and Posting	Module



The Edit List is printed from the Transaction file and control returns to the main menu.

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	01-APR-78 DATE	System Log	gic Flow	EXHIBIT NO
-4	PROJECT DIBOL - 11 Packag	Jes System	АР	PAGE1 of2
	MODULENAME Initialize Ad	counts Payable Fi	les (INITAP)	

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The maximum # of records to allow for each file in the Accounts Payable System is entered per Video Terminal exhibit # VTAP1, p. 1.

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The files are built with dummy bracket records. See all A/P File Definition exhibits.



The data pertaining to G/L Interface is entered per VTAP1, p. 2.

The A/P to G/L Interface file is created with the specified # of records.

The Interface flags are set in the New A/P Trx File, the General Ledger Distribution File, and the A/P Open Item File.

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The starting voucher # is entered for Accounts Payable Transaction File.

	01-APR-78			System Logic Flow			EXHIBIT NO.	
-		DIBOL	- 11	Packages	SYSTEM	AP	 PAGE	
	MODULENAME		Reset	Starting	Voucher Number	(SETVCH)	 	



The new starting voucher # is entered through the terminal.

The new number is recorded in the New Accounts Payable File (FDAP4).

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	01-APR-78 DATE	System Logic Flow	EXHIBIT NO	
م ^ر د.	PROJECT DIBOL - 11 Pack	ages system AP	_ PAGE of	
	MODULENAME Master Men	u for Program Selection (APMENU)		

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Enter selection per Video Terminal exhibit # VTAP2.

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01 - APR - 78 DATE	Sys	EXHIBIT NO.		
PROJECT DIBOL	- 11 Packages	SYSTEM	AP .	PAGE of
	Vendor Master File	e Maintenance	(VENMNT)	

· 1.

This is a Standard Master File Maintenance Module. See separate detailed write-up for this type of module.

See also exhibits # VTAP3 Vendor Master File Maintenance FDAP1 Vendor Master File FDAP2 Vendor Index RPTAP1 Vendor Print-Out

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First, a temporary index (FDAP9) is created containing the vendor name.

The index is then sorted into order by vendor name and used to reference the Vendor Master (FDAP1).

Finally, the Alphabetical Vendor List (RPTAP2) is printed.

	01- DATE	APR-78	System Logic Flow			EXHIBIT NO	
~ 1	PROJECT	DIBOL - 11 Packages	SYSTEM	AP	PAGE of	_	
	MODULENA		-				

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This is a Standard Master File Maintenance except there is no index. See separate detailed write-up for this type of module.

See also exhibits # VTAP4 Expense Account File Maintenance FDAP3 Expense Account File RPTAP3 Expense Account List





The menu (VTAP5, p. 1) is displayed and one of the following selections is allowed:

- 1. Enter (Add) New Transaction
- 2. Change Existing Transaction
- 3. Delete Existing Transaction
- 4. Print Transaction Edit List
- 5. Post Transaction to A/P Open File

See indicated pages for the processing appropriate to each selection.

"END" may be entered to terminate processing.
DATE 01-AP	R-78	Sys	tem Log	ic Flow	EXHIBIT	NO		
PROJECT	DIBOL - 1	ll Packages	SYSTEM	AP	 PAGE	2	of	8
MODULENAME	Vouch	New Payables (N	IEWAP)		 			

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Additions:



The full VDT format (VTAP5, p. 2) is displayed and the record is accepted. (If "END" is typed in the first field, the program returns to the menu (page 1).)

The record is added to the file, and the record count in the control record is updated.

The program redisplays the full VDT record format (VTAP5, p. 2) and accepts another record (or "END").

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When Change or Delete is selected, the full record format (VTAP5, p. 2) is first displayed.

Then the key of the record being sought is entered. (If "END" is typed, the program returns to the menu (page 1).)

The program finds the record, displays its contents on the screen, and asks if this is the right record. (If not, the program looks for the next sequential record with the same key, displays it, etc. If the record is not found, an error message is displayed, and a new key must be entered.)

In Change mode, changes are entered through "ANY CHANGE ?" and "WHAT # ?". The record is then updated on the file, and a new key may be entered, or "END" may be typed to return to the menu (page 1).

In Delete mode, after verifying the right record, the program marks the record for deletion, and a new key may be entered, or "END" may be typed to return to the menu (page 1).

L - 11 Packages							
	SYSTEM	AP		PAGE	4	_ of _	8
Vouch New Payables	(NEWAP)					·	
<u>Print Edit List</u> :							
(4A)	NEW A/P TRX PRIN EDIT L	TIST	- 1A				
		HFR					
	Print Edit List: 4A	Print Edit List: (A/P (A/P TRX (A/P VOUC	Print Edit List: (A/P TRX (A/P TRX PRINT EDIT LIST A/P VOUCHER	Print Edit List: A/P TRX + PRINT EDIT LIST + 1A $A/P YOUCHER$	Print Edit List: $ \begin{array}{c} $	Print Edit List: A/P TRX + PRINT EDIT LIST + 1A $A/P YOUCHER$	Print Edit List: A/P TRX + PRINT EDIT LIST + 1A $A/P VOUCHER$

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The Edit List is printed (RPTAP4) from the New A/P Transaction file (FDAP4).

Then the menu (VTAP5, p. 1) is redisplayed.



The New A/P Transaction file (FDAP4) is sorted by voucher #.

Then, the sorted transaction file is used to create the "Accounts Payable Voucher Register" (RPTAP4).

The records on the New A/P Transaction file are used to create one record for each Expense Account Distribution on the New G/L Distribution Transaction file (FDAP5).



The New A/P Transaction file (FDAP4) is sorted into order by vendor #, voucher # in preparation for the next update.

The Vendor Master file (FDAP1) is updated via the Vendor Index (FDAP2) from the sorted New A/P Transaction file (FDAP4).

The New G/L Distribution Transaction file (FDAP5) which was just created is sorted into order by expense account #, voucher # in preparation for merging to the main file.



Now, the G/L Distribution file (FDAP6) is updated by merging new records from the G/L Distribution Transaction file (FDAP5).

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The A/P Open Item file (FDAP7) is updated from the New A/P Transaction file (FDAP4).

The Interface Distribution Work file is created.



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The Interface Distributions Work file is sorted and posted to the AP to GL Interface file (FDAP 8). Finally, the New A/P Transaction file (FDAP4) is cleared to one control record in preparation for the next run.

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The date to be used for ageing, whether to print detail, and the starting and ending vendor #'s for the report are accepted through the terminal (VTAP6).

Then the A/P Aged Trial Balance is printed from the A/P Open Item File (FDAP7) and the Vendor Master and Index Files (FDAP1 and FDAP2).



The due date cutoff and intended payment date are entered through the terminal (VTAP7).

The "Cash Requirements Report" (RPTAP6) is printed using the A/P Open Item File (FDAP7) and the Vendor Master and Index (FDAP1 and FDAP2).



The record format (VTAP8) is displayed and the data is accepted. The proper record is found on the A/P Open file (FDAP7) and the due date is updated.

When "END" is entered, processing stops.

01-APR-78 , DATE	System Logi	c Flow	EXHIBIT NO
PROJECT DIBOL - 11 Package	SYSTEM	AP	PAGE 1 of 10
HODULENAME Payment Prep	aration (DEFER)		

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First, the menu (VTAP9, p. 1) is displayed. The selection is entered.



The question is asked whether to clear the selection flags.

If the answer is yes, the flags for all the records are set to "deferred".

If the answer is no, processing goes directly to the sub-menu.

The sub-menu is displayed and the selection is accepted.



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The vendor number and voucher number are entered for selection.

If "END" is entered, processing returns to the sub-menu.

Otherwise, the item(s) specified is (are) selected.



The vendor number and the voucher number are entered for cancellation.

If "END" is entered, processing returns to the submenu.

Otherwise, the selection of the item(s) specified is cancelled.

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01-	-APR-78 S	ystem Log	jic Flow	EXHIBIT NO
	DIBOL - 11 Packages	SYSTEM	AP	PAGE 5 of 10
	Payment Preparation	(DEFER)		

- By Deferral:

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The question is asked whether to clear the deferral flags.

If the answer is **me**, processing goes directly to the entry of the due date cutoff.

If it is desired to clear the deferral flags or if the due date is to be changed, a new due date cutoff is entered. Processing continues with the setup of the AP Open Item file.

If neither of the above options are desired, processing continues with display of the deferral sub-menu.



All items after the cutoff date are deferred.

The sub-menu is displayed and the selection made.



The vendor number and voucher number are entered for deferral.

If "END" is entered, processing returns to the sub-menu.

Otherwise, the item(s) specified is (are) deferred.



The vendor number and voucher number are entered for cancellation.

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If "END" is entered, processing returns to the sub-menu.

Otherwise, the deferral of the item(s) specified is cancelled.

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01-AF	PR-78 S	ystem Logi	c Flow	EXHIBIT NO.	
	IBOL – 11 Packages	SYSTEM	AP	PAGE 9	of
MODULENAME	Payment Preparation	(DEFER)			•
	Pre-Check Writing E	<u>dit List:</u>		. *	
· ·	9A PAY	ENTER NTENDED MENT DATE	A/P OPEN ITEM FILE PRINT PROGRAM PRE-CHECK WRITING EDIT LIST		

The intended payment date is entered per VTAP12.

The Pre-Check-Writing Report is printed per RPTAP8.

Processing is returned to the first menu in the job stream.

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01 - APR - 78 DATE	System Logic	Flow	EXHIBIT NO
PROJECT DIBOL - 11 Pac	kages SYSTEM	АР	PAGE 10 of 10
ODULENAME Payment Pr	eparation (DEFER)		

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This is a Modified Trx Entry/Editing Module. There is one selection added to the main menu: "REMOVE POSTED PARTIALS". This deletes partial payments from the A/P Open Item File. (See separate System Logic Flow for the processing.)

Also see VTAP1Ø - Partial Payments Entry/Editing RPTAP7 - Partial Payments Register FDAP7 - A/P Open Item File FDAP1Ø - Partial Payments File

To post transactions, the Partial Payments file $(FDAP1\emptyset)$ is sorted into order by vendor # and voucher #.

The Partial Payments Register (RPTAP7) is printed.



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The Partial Payments file (FDAP1 \emptyset) is posted into the A/P Open Item file (FDAP7) using the standard Merge-X technique.

Then, the Partial Payments file is cleared to a control record and dummy bracket records.





The key is entered per VTAP13. If the key = "END" then processing is terminated. Otherwise, "RIGHT PARTIAL ?" is asked. If no, a return is made for the next key. If yes, the record is flagged for deletion and a return is made for the next key.





A request is made to mount check forms on the printer.

The check date and starting and ending vendor numbers are accepted through the terminal (VTAP13).

01-APR-78	System Logic Flow	EXHIBIT NO.
PROJECT DIBOL - 1	1 Packages SYSTEM AP - 3	50 PAGE of4
MODULENAME Print	Checks; Print Check Register and Upda	te A/P Open Item File (PRECHK)



Then the checks (RPTAP9, FORMAP1) are produced using the A/P Open Item File (FDAP7), the Vendor Master (FDAP1) and Vendor Index (FDAP2). The A/P Open Item File is updated to reflect paid checks.

A check is made to determine if check printing is satisfactory.

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MODULENAME _____ Print Checks; Print Check Register and Update A/P Open Item File (PRECHK)



If the checks are satisfactory, processing continues.

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Otherwise, processing stops after an error message has been displayed.

The A/P Open Item File (FDAP7) is updated to reflect the check date for all paid items.

A request is made to mount regular paper on the printer.



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Processing continues with production of the Accounts Payable Check Register (RPTAP10).

All prepaid, paid and credit balance items are cleared from the A/P Open Item File (FDAP7).



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VENDOR ANALYSIS STOP

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The Vendor Analysis Report (RPTAP11) is printed.



Distribution File and Interface to G/L.



The report ending date and whether to show detail is accepted (VTAP14), and the Expense Account Cross Reference (RPTAP12) is printed.

Files used for the report are the Expense Account Description File (FDAP3) and the General Ledger Distribution File (FDAP6).

A check is made to see if the General Ledger Distribution file should be purged through the report date.

If not, processing stops.

	01 –APR DATE	-78 Syst	em L	ogic Flov	N	EXHIBIT NO	
۲)IBOL – 11 Packages	SYSTEM _	AP	<u> </u>	PAGE	of
		Print G/L Distribution	Cross	Reference.	Optionally, Pur	ge the G/L	
		Distribution File and	Intonfo				

Distribution File and Interface to G/L. (APGLCR)

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The General Ledger Distribution File (FDAP6) is rewritten omitting all entries dated prior to the report date.

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Records are created in the APTOGL Interface File (FDAP8).

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The vendor # and voucher # are entered per VTAP15.

If "END" is entered for the vendor #, processing is continued with the print program (see next page).

Otherwise, the A/P Open Item record (FDAP7) is flagged for purging and a copy of the record is added to the A/P Open Purged Items File (FDAP11).

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The A/P Open Purge Report is printed per RPTAP13.

The records flagged for purging are removed from the A/P Open Item file.

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	01 - DATE	APR-78	Sys	tem Log	gic Flov	N	EXHIBIT NO	
-	PROJECT	DIBOL - 11 P	ackages	SYSTEM	AP	·.e	PAGE of	
)	MODULENAN	AE Display	Total Value o	f A/P Open	File (AP	OCTL)		



The Accounts Payable Open Item File (FDAP7) is read and the value of all items is accumulated.

The final total is displayed.

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01- DATE	-APR-78 Sy	stem Lo	gic Flow	EXHIBIT NO.
PROJECT	DIBOL - 11 Packages	SYSTEM	AP	PAGE of
	F Clear Billed YTD an	d Number of	Vouchers YTD (APYREN)	



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The Vendor Master File (FDAP1) is read and the year-todate total fields are cleared.

01-APR-78 Pro	gram Specifications	EXHIBIT NO
PROJECT DIBOL-11 Packages	SYSTEM All Systems	PAGE of4
MODULENAME (Your Program Name	.)	
FUNCTION Standard Master File	Maintenance - Allows maintenan	ce to a Master File
	FILESUPDATED	OUTPUT
	Master File Index to Master	• Master List
	File (a separ ate fil e)	
ALSO SEE RELATED 道 FILE DEFINITION(S) 首 CRT FORMAT(S)	Data Entry Specs	······································
X REPORT FORMAT(S) X SYSTEM LOGIC FLOW(S) ENTER MODULE FROM <u>System Menu</u>	The Individual Specs	System Menu

PROCEDURE:

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- At initial installation of the system the Master File and its Index file must each be cleared to one control record (containing record count = 1). The rest of the file will be padded with right bracket dummy records.
- 2. In this Standard Master File Maintenance Module allow the following capabilities:
 - 1. ADD
 - 2. CHANGE/INQUIRE
 - 3. DELETE
 - 4. PRINT-OUT
- 3. Put ADD, CHANGE, and DELETE modes in one program. Put the PRINT mode in a separate program. There will be three other programs to support the Main Maintenance Module: Sort, Update Counters after Sort and Purge Records flagged for deletion in delete mode.
- 4. First initialize both the Main File and Index File in UPDATE mode. Read the Control (first) Record of the Main File and Store the organized record count in the field "BSEND" for Binary Search purposes. Store the maximum # of records allowed for the file in "MAXCNT" for later test on whether an addition will exceed the file's allocated size.
- 5. Use subroutine "MMENU" to display the title of the module at (1,1) display the menu and get selection of mode ("ADD", "CHANGE/INQUIRE", "DELETE", "PRINT", or "END").

ATE	-	- / 8		Progra	am Spe	cification	8	EXHIBIT NO.		
	DIBC	<u>L-11</u> F	ackages	····	SYSTEM	All System	ns	PAGE 2	of	4
ODULEN	AME	(Your	• Program	Name)	<u>. </u>					
	-									
	6. I s	f "PRI electe	NT" is s d).	elected,	stop to t	the print prog	gram ₍ (via Sort	tf so		
	7. I	f "ENC)" stop t	o the ma	in program	select on me	enu.			
	8. F i	or ADD ndivid), CHANGE lual spec	, DELETE s).	display t	he full scree	en format (per	the		
	9. I b 1	f CHAN eside ayout	GE or DE the key with th	LETE mod field re e indivi	e is selec quired to dual specs	ted, also dis find the reco .)	splay an aster ord. (S ee the	isk screen		
	10. I	f ADD	mode is	selected	, proceed	as follows:				
	1	0 a. A1	low entr	y of the	key field	l .				
	1	Ob. Ve on	rify the the Ind	record ex).	does not a Reject wit	lready exist h error messa	(do binary se age if it does	arch •		
	1	Oc. Al pr	low entr ogram.	/ of the	remaining	fields per s	specs of speci	fic		
	1	Od. Wh to	en done i ask "AN'	vith las (CHANGE	t field of ?" and get	record, use "WHAT #?"	subroutine "A	NYC N "		
	1	Oe. Wh en In re	en no mo d of t crement cord loc	re change ne Master the record (s if more	es (or if r file and rd count i re than on	none at all), add a record n the control e terminal us	write the real to the Index record. Wate ing the file(cord at th file. ch for s).	e	
	1	0f. C1 th	e <mark>ar the</mark> e record	lata from area in	n the scre core.	en (but leave	the tags) and	d clear		
	1	Og. Go	b ack to	10a and	allow the	next record	to be entered			
	1	Oh. Co go	ntinue a back to	lditions the menu	until "EN u (see ste	D" is typed i p 5 above).	n the key fiel	id, then		
	N t d	OTE: O he rec isplay	ne each a ord count error m	ddition; to the ssage ar	, test tha maximum # nd stop.	t file size i of records a	s not exceeded llowed. If ex	1. Compare (ceeded,	ļ	
1	11. I [.]	f in C	HANGE/IN	UIRE mod	de, procee	d as follows:		· .		
	1	la. Al'	low entry	of the	key field	•				

5.2
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MODULENAME (Your	Program Name)		

11b. Find the record (using binary search on Index*) *MCBA's Binary Search subroutine will also do a sequential search on the overflow area of the Master File automatically if the record can not be found in the main, ordered part of the file. This makes it possible to CHANGE/INQUIRE a record just added in ADD mode without reorganizing the file first.

- 11c. If you can't find the record, display an error message.
- 11d. When found, display the record's contents on the screen per the full screen format (see individual specs screen layout).
- 11e. Use subroutine "ANYCN" to ask "ANY CHANGE?" and get "WHAT #?".
- 11f. If no more changes (or if none at all), update the record on the disk.
- 11g. Clear the data from the screen (but leave the tags) and clear the record area in core.
- 11h. Go back to step 11a and allow another record to be processed.
- 11i. Continue until "END" is entered in the key field. Then go back to the menu (step 5 above).
- 12. If in DELETE mode, proceed as follows:
 - 12a. Proceed as in steps 11a thru 11d above.
 - 12b. Ask "IS THIS THE RIGHT RECORD?".
 - 12c. If "Y" put "JJJDEL" in the designated field of the record (per program specs) and update the record in the disk. Zero the record number for this record in the Index File and update the record on the disk. Increment the delete count and update the control record. If delete count goes over 95, stop to "REORG" program.
 - 12d. Display on the bottom line: "RECORD DELETED CR TO CONTINUE" and accept CR.
 - 12e. Process as in steps 11g to 11i above.
- 13. If in PRINT mode, proceed as follows:
 - 13a. Using MCBA's "STENO" subroutine, accept the starting and ending #'s to print (also accept "ALL" to print).

DATE Pro	EXHIBIT NO		
PROJECT DIBOL-11 Packages	SYSTEM All Systems	PAGE 1 of 4	
MODULENAME (Your Program Name	<u>e)</u>		
FUNCTION Standard Trx Entry P - (Allow additions, c)	Module - Allow entry of your Ti nanges and deletions, plus prim	rx file, with editing. ht an Edit List.)	
	FILESUPDATED	OUTPUT	
KBD	Your Trx file	•Edit List	
Any Master file (and its Index) against which fields are to be edited.			
ALSO SEE RELATED FILE DEFINITION(S)	X Data Entry Specs		
JE CRT FORMAT(S) JE REPORT FORMAT(S) JE SYSTEM LOGIC FLOW(S)	X Individual Specs		
ENTER MODULE FROM System Menu	WHEN DONE RETURN TO	System Menu	

- 1. (File to be built should have been cleared to one control record at the end of the last run.)
- Initialize the Trx file in update mode. Also initialize in input any Master file and its Index file against which Trx fields are to be verified (such as Customer #). Read the first record of the Master file and store the record count in the field "BSEND" for binary search purposes.
- 3. Use MCBA's subroutine "TMENU" to display the title of the module at (1,1), to display the menu and allow menu selection. The first time thru "ENTER (ADD) NEW TRX" (#1) will be selected. When editing is being done, "CHANGE EXISTING TRX" (#2) or "DELETE EXISTING TRX" (#3) may also be selected. If "PRINT EDIT LIST" (#4) is selected, chain to the edit list PRINT PROGRAM. If "POST TRX" (#5) is selected, chain to the posting job stream (see individual specs on the posting).

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- 4. Display full screen format of all fields to be entered. (See Video Terminal layout and Data Entry Specs accompanying individual specs.)
- 5. If CHANGE or DELETE mode was selected, also display asterisk beside key fields required to find existing record. (Also see screen layout with individual specs.)

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PROJECT DIBOL-1	1 Packages	SYSTEM	All Systems	PAGE of4
	(Your Program Name	e)		

- 13b. Read the Index sequentially until the starting # is found, then print thru to the ending #. (For "ALL", print whole file.)
- 13c. If "ALL" is printed go back to the menu (step 5 above).
- 13d. Otherwise accept another starting and ending number and go back to step 13b.
- 14. When the menu is "END"ed, if the number of unsorted records is greater than 50; sort the file. If the delete count is greater than 50, purge the records marked for deletion from the file. Do this "in place" without using a separate work unit. (This would be almost the reverse of our Merge-X routine.)
- 15. Stop back to the master menu (program selection) program.

NOTE:

Use MCBA's file protection system throughout to handle multiterminal environment.

NOTE:

The "REORG" program to purge records marked for deletion will only purge 100 records. If more than 100 are purged at one time, the file may get fouled up.

end

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MODULENAME (Your Program Nam	ne)		

- 6. If in ADD mode, proceed as follows:
 - 6a. Allow entry of all fields per specs of specific program.
 - 6b. Verify any Master File key numbers (such as Customer #) against that Master File (use Binary Search via Index) and display the name or description from the Master File per the screen format.

If no match, display "RECORD NOT FOUND - CR TO RECOVER" on bottom line, and then go back and accept a new key number.

- 6c. Some TRX types (such as sales) may have a specific key number (such as Customer #9999) assigned as a catch-all number. If this number is entered, instead of searching the Master file, simply allow the Name or Description to be typed in manually (in same place where Name or Description would normally be displayed).
- 6d. Some fields in Trx may be designated as "default" fields, which means that if the operator Carriage Returns by the fields (without entering any data), the last value entered in that field should be used for this Trx and it should also be displayed where the field would otherwise be entered.
- 6e. When done with the last field of the Trx, use MCBA's subroutine "ANYCN" to ask "ANY CHANGE?" and get "WHAT #?" if there is.
- 6f. When no more changes, write the record out to the Trx file. Increment the record count and update the control record. Watch for record locks if more than one terminal is using the file in update mode.
- 6g. Clear any fields from the Trx record which can not be default fields.
- 6h. Clear the data from the screen (but leave tags).
- 6i. Go back to the first field of the Trx and allow the next Trx to be entered.
- 6j. Continue building Trx until "END" is typed in the first field of the Trx format. Then go back to the menu (step #3 above). -
- 7. If in CHANGE mode, proceed as follows:
 - 7a. Allow entry of <u>key</u> fields (fields required to find record which already exists on Trx file).

5.6

	BOL-11 Packages SYSTEM All Systems	PAGE 3 of 4
ODULENAME _	(Your Program Name)	
-		
	7b. Find the Trx record on the file. Do this with a set the file. Take the first record you find with the b	equential search of key as entered.
	7b. Find the Trx record on the file. Do this with a set the file. Take the first record you find with the set of the found, display error message with CR recover.	equential search of key as entered. ery.
	 7b. Find the Trx record on the file. Do this with a set the file. Take the first record you find with the set of the found, display error message with CR recovered. Display the found record's contents on the screen program of the Trx. 	equential search of key as entered. ery. Der the full
	 7b. Find the Trx record on the file. Do this with a set the file. Take the first record you find with the set of the found, display error message with CR recovered. Display the found record's contents on the screen performat of the Trx. 7e. Ask, "IS THIS THE RIGHT RECORD?". 	equential search of key as entered. ery. Der the full

- 7g. If "N", continue search of file looking for another record, same key.
- 7h. If record not found by end of file, display "RECORD NOT FOUND" message on bottom line, with CR recovery.
- 7i. Accept any changes (use subroutine "ANYCN").
- 7j. When no more changes, update record on file.
- 7k. Clear data from screen (but leave tags).
- 71. Allow key field(s) of next record to be entered and proceed as above.
- 7m. Continue until "END" is entered in the first key field. Then go back to the menu (step #3 above).
- 8. If in DELETE mode, proceed as follows:
 - 8a. Process as in steps 7a thru 7e and 7g and 7h above.
 - 8b. If "Y" (for RIGHT RECORD?), Put "]]]DEL" in the designated field of the Trx and update the Trx on the file.
 - 8c. Display on bottom line: "RECORD MARKED FOR DELETION CR TO CONTINUE" and accept CR.
 - 8d. Process as in steps 7k thru 7m above.
- 9. If PRINT EDIT LIST is selected, print the Edit List of the Trx file per the report layout. Then go back to the menu (step #3 above).

01-APR-78 Prog	ram Spe	cifications	EXHIBIT NO
PROJECT DIBOL-11 Packages	SYSTEM	All Systems	PAGE of
MODULENAME (Your Program Name))		

- 10. When menu is "END"ed fall thru to chain back to the main system (program selection) menu.
- NOTE: Use MCBA's file protection system throughout to handle multiterminal environment.

end

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01-APR-7	^{'8} Pro	gram Spec i	fications and a set of the set o	EXHIBIT NO
PROJECT DIBO	- 11 Packages	SYSTEM	All Systems	PAGE _ 1 _ d _ 1
	(Your program nam	e)		I SINGLE JOB II TIME SHARE
FUNCTION	is is a merge in p	lace routine us	ed to merge Trx	into a main file
<u>- in</u>	order without usi	ng any addition	al work space.	
INPUT		FILESUPDATED		OUTPUT
Trx File Main Fil	e	Main	File	
ALSO SEE RELATED		XIndividual	Specs	
ENTER MODULE FROM	See Individual	Specs w	HEN DONE RETURN TO	See Individual Specs

- 1. Sort your Trx File into same order as main file.
- Read thru the Trx File and count the # of Trx records to be added to the main file. (Be sure not to count first control record on Trx File, or any records marked for deletion.)

(If # of records to be added turns out to be zero, stop)

- 3. Add this to the number of existent records in the Main File to get the new record count for the Main File.
- 4. Then, start reading records from both files <u>backwards</u> (start with the last non-blank record.)
- 5. Compare the key fields and write the higher record (Main or Trx) in the next record of buffer. (Trx record format may need to be converted to Main File format before writing.
- 6. Working backwards, read, compare and write records in the buffer. When buffer fills, write the buffer records into the Main File and reset the buffer pointers. At the end a new file has been written with all Trx merged into place.
- 7. Be sure to update the new record count of the Main File when done.

end

01 - APR -	⁷⁸ Pro	ogram Spe	cifications		EXHIBIT N	0
PROJECT DIBO	L – 11 Packages	SYSTEM	AP		PAGE	10f
MODULENAMEINITAP					SINGLEJOB	
FUNCTION In	itialize All Accou	ints Payable F	iles			
		FILESUPDATED		OUTPUT	VENMAS	VENIDX
					EXPACT	NEWAP
					NEWGLD	GLDIST
					APOPEN	APTOGL
					PRTIAL	
ALSO SEE RELATED	FILE DEFINITION(S)	<u></u>				
	CRT FORMAT(S)	[]				
	SYSTEM LOGIC FLOW(S)				<u> </u>	
ENTER MODULE FRO	M Single Job Mo	nitor	WHEN DONE RETURN TO	Single	Job Monito	or

<u>INITAP</u>

- Display screen per <u>VTAP1</u>, p. 1 and accept maximum # of records to allow for files.
- Display screen per VTAP1, p. 2 and if there is an interface to G/L, accept maximum of Expense Accounts. Make sure there is room for at least 100 Expense Accounts.

For each file, write Control Record, then write the number of records specified. Use the right bracket character to pad all of these dummy records.
NOTE: Create index files with the same # of records as the master file.
Build the index file the same way, except don't write a Control Record (write out a Blank Record instead.)

NOTE: Set flags in Control Record of NEWAP, APOPEN and GLDIST files if A/P^{-1} is to interface to G/L.

01-APR	-78 Pro	gram Specifications	EXHIBIT NO
PROJECTDIBO	L - 11 Packages	SYSTEMAP	PAGE of
MODULE NAME	SETVCH		
	ts Starting Vouche	r Number	
	······	FILESUPDATED	OUTPUT
KBD		NEWAP	
ALSO SEE RELATED	FILE DEFINITION(S)	12	
	CRIFORMAT(S)	a	
ENTER MODULE FRO	XSYSTEM LOGIC FLOW(S) M Single Job Mon	itor WHEN DONE RETURN TO	Single Job Monitor

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PROCEDURE:

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<u>SETVCH</u>

- Open NEWAP (<u>FDAP4</u>) for update.

- Ask "STARTING VOUCHER #".

- Accept the # and put it in the control record of NEWAP in positions 11 to 16.

01-APR-78 Pro	gram Spe	cifications	EXHIBIT NO.
PROJECT DIBOL - 11 Packages	SYSTEM	AP	PAGE OF
FUNCTIONMaster Menu for Prog	FILESUPDATED	n	OUTPUT
· · · · · · · · · · · · · · · · · · ·			
ALSO SEE RELATED FILE DEFINITION(S) CRT FORMAT(S) REPORT FORMAT(S) SYSTEM LOGIC FLOW(S) ENTER MODULE FROM TSD Supervisor	2	WHEN DONE RETURN TO	TSD Supervisor

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APMENU

- Display menu per VTAP2.
- Accept selection and stop to appropriate program(s).

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- If "END" entered for selection, stop (return to TSD Supervisor).

01-APR-	⁷⁸ Pro	gram Spec	cifications	EXHIBIT NO
PROJECTDIBC	DL - 11 Packages	SYSTEM	AP	PAGE of
	VENMNT			SINGLE JOB XTIME SHARE
	ndor Master File M	aintenance	······································	
INPUT		FILESUPDATED		Ουτρυτ
KBD		VENMAS		•Vendor Print-Out
ALSO SEE RELATED	K FILE DEFINITION(S)	¥Standard	Master File Maint	enance Program Specs.
ENTER MODULE FRO	XREPORT FORMAT(S) XSYSTEM LOGIC FLOW(S) APMENU	a	WHEN DONE RETURN TO	APMENU
PROCEDURE:				

VENMNT

- See file definitions <u>FDAP1</u> and <u>FDAP2</u>.
- Write a standard master file maintenance module per VTAP3.
- Key field is Vendor #.
- Use NAME = ']]]DEL' as delete flag.

VENPRT

- Write print program per <u>RPTAP1</u>.
- Use STENO to accept start/end Vendor #.
- Include count of vendors on VENMAS file.

ORGVEN

- Purge deleted records by rewriting VENMAS and VENIDX files over themselves, skipping deleted records. Use buffered technique.

SRTIDX

- Sort the index into order by Vendor #.

VENCNT

- Update Control Record counters after a sort.

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01 -APR-	-78 Pro	gram Spe	cifications	EXHIBIT NO.
PROJECT DIBO	L - 11 Packages	SYSTEM	АР	PAGE of
	VLIST			
FUNCTION	int Alphabetical Ve	endor List		
		FILESUPDATED	······	OUTPUT
VENM	AS			•Alphabetical Vendor List
ALSO SEE RELATED	FILE DEFINITION(S)	e		
ENTER MODULE FRO	SYSTEM LOGIC FLOW(S)		_ WHEN DONE RETURN TO _	APMENU

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VLIST

1. F. F.

- Build one index record on TVNIDX (<u>FDAP9</u>) for each record on VENMAS (<u>FDAP1</u>) that is not flagged for deletion.

- Write control record to TVNIDX.

STVNLS

- Sort TVINDX into order by vendor name.

VENLST

- Print Alphabetical Vendor List per <u>RPTAP2</u>. Dump contents of file. Print total at end.
- Delete TVNIDX from the system

01-APR-78 Pro			gram Spe	cifications	EXHIBIT NO				
	BOL - 11	Packages	SYSTEM	АР	PAGE _ 1 _ of _ 2				
MODULE NAME	ACTMNT								
FUNCTIONE	opense Ao	count File	Maintenance						
	-	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·					
			FILESUPDATED		OUTPUT				
KBD					• Account List				
EXPAC	T								
ALSO SEE RELATED	X FILE DE	FINITION(S)	X_Standard	Master File Mainte	nance Program Specs.				
		RMAT(S) TFORMAT(S)	G						
	SYSTEM	LOGIC FLOW(S) PMENN		_ WHEN DONE RETURN TO	APMENU				

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WRITE A STANDARD MASTER FILE MAINTENANCE MODULE - EXCEPT NO INDEX TO THIS FILE. SEE <u>VTAP4</u> AND FDAP3.

ACTMNT

- The key field here is the account #. The account # is split into a main # -- 4 digits and a subaccount # -- 3 digits. The subaccount defaults CR to zero.
- Do not allow entry of all blanks in the 1st six characters of description. Use DESCR(25,30) = '000000' as delete flag.

ACTLST

- Dump contents of file per RPTAP3.

ORGACT (Run if delete count greater than 9.)

- To purge deleted records, re-write file over itself, skipping deleted records (when DESCR(25,30) = '000000').

01-APR-78 Pro			Proç	ogram Specifications			EXHI B IT NO			
PROJECT	DIBOL -	11	Packages	SYSTEM	АР		PAGE	of	2	
MODULENAN	ACTN	INT								

SRTGLA

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- Sort EXPACT into order by account #. Always run when a record has been added so that file is kept in order.

GLACNT

Update counters in EXPACT Control Record after sort.

01 -APR	-78 Pro	gram Spe	cifications	EXHIBIT NO.				
PROJECT DIBC	DL - 11 Packages	SYSTEM	AP	PAGE of				
	NEWAP							
FUNCTION Ne	w Payables Entry/E	diting Module						
INPUT KBD		FILESUPDATED	NEWAP	OUTPUT				
VENM	AS		NEWGLD	•Accounts Payable Voucher				
VENI	DX		GLDIST	Edit List				
EXPA	CT	••••••••••••••••••••••••••••••••••••••	APOPEN	•Accounts Payable Voucher				
				Register				
ALSO SEE RELATED	K FILE DEFINITION(S)	★ Standard	Transaction Main	ntenance Module Program Specs.				
	CRT FORMAT(S)	7						
	SYSTEM LOGIC FLOW(S)							
ENTER MODULE FRO	APMENU		WHEN DONE RETURN TO	APMENU				

WRITE A STANDARD TRANSACTION ENTRY/EDITING MAINTENANCE MODULE. SEE VTAP5.

NEWAP

- Build NEWAP file (FDAP4).
- Verify vendor # against Master File and display name.
- Default fields
 - 1) Increment voucher # with a CR in ADD mode.
 - Default check date to due date with a CR, if a check # was entered; skip check date with CR, if no check # entered.
- G/L expense account entries: Permit up to 9 entries. Verify G/L account # against EXPACT (FDAP3) and display account description on top line.
- Display a running total of amount distributed. Before ending, check that total amount distributed is equal to invoice amount. If not, go to "ANY CHANGE?".
- Use WNAME = '000000' as delete flag.

VCHEDT/VCHREG

- Write print program per <u>RPTAP4</u>.
- Include total invoice amount and total amount distributed (G/L accounts) which must be identical.

E 10-MAY-79		gram Specific	ations	EXHIBIT NO.
T_DIBOL	- 11 Packages	SYSTEMAP		PAGE of
	IEWAP			
"POŠT	TRX" proceeds as f	follows:		
SR PS	TNAP + VCHREG + DI TAPO + BLDINT + SP	VNAP + STNAP2 + SRT TOUT + PSTINT + CLR	GLD + UPVMAS + PSTGL NAP.	D + CLRNGL +
SRTNAP	-			
- Sort	: NEWAP into order	by voucher number.		
VCHREG	<u>ì</u>			
- See	<u>VCHEDT</u> above. Sam	me format.		
DIVNAP	-			
– Sequ dist	entially read thro ribution. See <u>FD4</u>	ough NEWAP and creat AP4 and <u>FDAP5</u> .	e one NEWGLD record	for each
STNAP2	2			
- Sort	: NEWAP into order	by:		
1	l) Vendor Number			
2	?) Voucher Number			
SNDSRI	<u>_</u>			
- Send	d SRTGLD position (be executed after (of NEWGLD on DEVICE. end of sorting (UPVN	DDF and the name of MS).	the program

SRTGLD

- Sort NEWGLD into order by:
 - 1) G/L Account Number
 - 2) Voucher Number

UPVMAS

- Sequentially read through NEWAP and VENMAS, matching vendor numbers. Accumulate \$ billed and number of vouchers (from NEWAP) per vendor number. З

- Level break on vendor number and update fields in VENMAS (FDAP1).

DATE 15-MAR-79		rogram Specifications			EXHIBIT NO			
	DIBOL	- 1	1	Packages	SYSTEM	AP		PAGE of
MODULENA		IEWA	Ρ					

PSTGLD

- Post NEWGLD to GLDIST using buffered merge-X technique. See <u>FDAP5</u> and FDAP6.

CLRNGL

- Clear NEWGLD file with dummy bracket records and control record.

PSTAPO

- Post NEWAP to APOPEN using buffered merge-X technique.

BLDINT

- Check G/L Interface flag in NEWAP control record, and if set, build the temporary G/L Interface Distribution file.
- If no interface, STOP to <u>CLRNAP</u>.

SRTOUT

- Sort the G/L Interface Distribution file into order by transaction type and date.

NOTE: SRTOUT accesses it's INPUT and OUTPUT files automatically on RKØ:. To change these devices, edit SRTOUT.AP and BLDINT.AP to include specified devices in the file specifications and procedure division, respectively, for OUTNEW. Then run through GSORT, compile with SORT.UT, and link.

PSTINT

- The G/L Interface Distribution file is posted to the A/P to G/L Interface file.

CLRNAP

- Clear NEWAP file with dummy bracket records and control record.

01-APR-78 Pr	ogram Š pe	EXHIBIT NO.					
PROJECT DIBOL - 11 Packages	SYSTEM	AP		PAGE_	1	of	1
			C	SINGLEJ	ов 🗙	TIME	SHARE
FUNCTION Print Accounts Payal	ble Trial Bala	nce	······				
			······				
	FILESUPDATED		OUTPUT				
APOPEN			•Trial	Balan	ce		
VENMAS							
VENIDX							
ALSO SEE RELATED X FILE DEFINITION(S)	Q						
X REPORT FORMAT(S) X SYSTEM LOGIC FLOW(S ENTER MODULE FROM APMENU	»	WHEN DONE RETURN TO	APMENU				

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APTBAL

- See FDAP1, FDAP2, and FDAP7.
- Accept aging date through CRT. Default to system date on CR.
- Ask if detailed report is desired. If "N", use summary format. (See <u>VTAP6</u>.) Default "YES/NO" answer to "Y".
- Accept starting and ending vendor #'s. (Use "<u>STENO</u>".)
- Print trial balance per <u>RPTAP5</u>.
- Level break on vendor # (APOPEN), verify # against VENMAS, and get vendor name. On a no find, set vendor name to "NOT ON MASTER FILE".
- Use a 30-day month for aging.
- Ignore any prepaid items (AFLAG=2).
- If AFLAG is greater than 7 (partial payment) print "PARTIAL" under the invoice #.
- If AFLAG=6, AFLAG=7 or AFLAG=-1 (unpaid partial), ignore the record.

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DATE Pro	gram Spe	CITICATIONS	EXHIBIT NO.				
PROJECT DIBOL - 11 Packages	SYSTEM	AP	PAGE of				
MODULE NAMECSHREQ			SINGLE JOB X TIME SHARE				
FUNCTION Print Cash Requireme	nts Report						
	FILESUPDATED	······································	OUTPUT				
APOPEN			•Cash_Requirements_Report				
VENMAS							
VENIDX							
	2						
CRT FORMAT(S) X REPORT FORMAT(S)	а						
SYSTEM LOGIC FLOW(S)		WHEN DONE RETURN TO	APMENU				

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<u>CSHREQ</u>

- See FDAP1, FDAP2, and FDAP7.
- Accept due-date cut-off and intended payment date (see <u>VTAP7</u>).
- Print cash requirements report per RPTAP6.
- Read APOPEN file sequentially, level breaking on vendor #; search Vendor Master File (via index file) for vendor name.
- For unpaid partials (AFLAG=6, 7 or -1) use payment date for invoice date and due date.
- Skip any record whose due date is greater than the cut-off date.
- If the due date is greater than or equal to the payment date, report the discount (if any) in the discount valid column; if less, report in the discount lost column. For partial payments, the discount is to be automatically taken.
- Report the # of days by comparing the invoice date with the payment _ date (not system date).
- Do <u>NOT</u> include in the total cash required a vendor with a credit balance (i.e. money/goods owed the user).

DATE Progra	am Specifi	cations	EXHIBIT NO			
PROJECT DIBOL - 11 Packages	SYSTEM	AP	PAGE 2 of 2			
MODULE NAME CSHREQ						

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- Ignore any prepaid items (AFLAG=2).

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- For unpaid partial payments, print "PARTIAL TO BE PAID" across invoice #, invoice date, number of days, and due date fields.
- For paid partial payments, print "PARTIAL PAID ON XX/XX/XX" where XX/XX/XX is the invoice date across the invoice #, invoice date, number of days, and due date fields.

01-APR-78	Pro	gram Spe	cifications	EXHIBIT NO	
PROJECT DIBO	L - 11 Packages	SYSTEM	AP .		PAGE of
/ MODULENAME	DUEDTE				
	lows Changing Invo	pice Due Date	e or Discount Amoun	t of Any	Open Item
INPUT KBD	, , , , , , , , , , , , , , , , ,	FILESUPDATED	APOPEN	OUTPUT	
ALSO SEE RELATED	FILE DÉFINITION(S)	e			
ENTER MODULE FROM	X SYSTEM LOGIC FLOW(S)		_ WHEN DONE RETURN TO	APMEN	U

DUEDTE

- Refer to screen layout <u>VTAP8</u>, and file definition <u>FDAP7</u>.
- Accept a key vendor # & voucher #; search file, display record contents when found.
- Accept new Due Date and new Discount Amount. Rewrite the record.
- Accept a CR for both Due Date and new Discount Amount. In each case,

have the CR default to the value already in the record.

- Repeat procedure for new vendor and voucher.

- Allow "END" in vendor # to stop.

01-APR-78		rogram Spe	gram Specifications			EXHIBIT NO.			
้ำROJECT	DIBOL Packages	SYSTEM	AP		PAGE	of			
MODULENAME	DEFER					XTIME SHARE			
FUNCTION	Payment Pr	eparation							
	KBD	FILES UPDATED	APOPEN	OUTPUT					
ALSO SEE RELAT	ED FILE DEFINITION(S) CRT FORMAT(S) CREPORT FORMAT(S) SYSTEM LOGIC FLOW	ت (S)							
ENTER MODULE	FROM APME	ENU	WHEN DONE RETURN TO	A	PMENU				

PROCEDURE:

DEFER

- Display the menu and accept selection per VTAP9, p. 1.
- If selective payment (#1) is chosen, ask if the user wishes to clear all the select status flags. If he does, defer everything on APOPEN (<u>FDAP7</u>). Set AFLAG=1 if 0, 3, 4 or 5, set AFLAG=6 if it is -1 or 7, and set AFLAG=9 if it is 8. If he does not, continue.
- Display the selective payment sub-menu (VTAP9 p. 3).
- If the edit list is chosen, STOP to PRECHK.
- For selection and cancellation of selection, display VTAP9 p. 7.
- For each vendor/voucher # combination entered, first scan for unpaid partials (AFLAG=6, 7 or -1). If an unpaid partial exists for a voucher, do not change the flags. If no unpaid partials exist for the voucher, change the flags per selection or cancellation of selection.
- If "ALL" vouchers specified proceed as follows:
 - 1) Find the vendor # and back up to the first voucher for the vendor.
 - Use this voucher in the vendor/voucher # combination and proceed as if the voucher # were entered.

01-APR-78 DATE		Program Sp	ecifications	EXHIBIT NO			
	DIBOL	Packages	SYSTEM _	AP	PAGE 2 of 3		
MODULENAME		DEFER					

- 3) Continue for each voucher until all vouchers for the vendor have been exhausted.
- If "END" is entered for the vendor #, return to the selective payment sub-menu.
- If deferral payment (#2) is chosen ask the user if he wants to clear all the deferral status flags. Then get the due date cut-offs. If one already exists, display it and ask for any change.
- Then defer everything after the due date cut-off. If the user wants to clear all deferral flags, undefer (i.e. select) all items before the due date cut-off. Do not change the deferral flags for vouchers with unpaid partials (AFLAG=6, 7 or -1).
- Display the deferral payment sub-menu (<u>VTAP9</u> p. 6) and proceed as with selective payment. Deferral is the same as cancellation of selection and cancellation of deferral is the same as selection.

PRECHK

- Accept the intended payment date per <u>VTAP12</u>. Default date CR to the system date.
- Print Pre-Check-Writing Report per RPTAP8.
- Read file sequentially; ignore records flagged with 1, 2, or 9. Level break on vendor #.
- If for any vendor, the sum of total invoice amount and discounts taken is less than or equal to zero, print "**NO CHECK**" under "NET PAYABLE" column.
- For paid partials (AFLAG=8) print "PARTIAL PAID ON XX/XX/XX", where XX/XX/XX is the invoice date, across the invoice #, invoice date and due date fields.
- For unpaid partials (AFLAG=6 or 7) print "PARTIAL TO BE PAID" acrossthe invoice #, invoice date and due date fields.

01 -APR-78		Program Specifications				EXHIBIT NO				
	DIBOL	Packages	SYSTEM	АР	P	AGE_	3	_ of _	3	_
		DEFER								

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01-APR-		78	Pr	rogram Specifications			ions	EXHIBIT NO		
PROJECT	DIBOL	- 11	Packages		SYSTEM	AP			PAGE 1	
) MODULE NAM	E	PARTE	Ŷ					C:	SINGLE JOB 🗶	TIME SHARE
	Par	tial	Payments Er	ntry/E	diting M	odule			<u></u>	
	NBD .									
				FILE	SUPDATED	Δ1		OUTPUT • Pantial	Paymonto	
	VENID	X						• Partial	Paymente	Periston
	VENMA	S							raymencs	Register
ALSO SEE REL	ATED	X FILE X CRT X REPO	DEFINITION(S) FORMAT(S) ORT FORMAT(S)	×_	Standard	d Transac	tion Maint	enance Modu	le Progra	n Specs.
ENTER MODU	LE FRON	X SYST	APMENU	5)		WHEN DON	ERETURN TO	APMENU		

WRITE A MODIFIED TRANSACTION ENTRY/EDITING MAINTENANCE MODULE. SEE VTAP10.

PARTPY

- Find voucher (by vendor # and voucher #) on APOPEN File (FDAP7).
- Create PRTIAL (FDAP10) with APOPEN data plus data entered.
- Use PINVDT='000000' as delete flag.
- Add "6. REMOVE POSTED PARTIAL" to the menu. This will STOP to DELPRT. (See separate Program Specifications.)

PRTEDT

- Write print program ("Partial Payments Edit List") per RPTAP7.

- Dump contents of PRTIAL and print totals.

"POST TRX" proceeds as follows:

SRTPRT + PRTREG + PSTPRT + CLRPRT

SRTPRT

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- Sort PRTIAL into order by vendor # and voucher #.

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	01-APR-	⁷⁸ Prog	ram Spec	ifications	EXHIBIT NO.	_
•	PROJECT DIBOL	. – 11 Packages	SYSTEM	AP	PAGE of	-
<i>.</i>	MODULE NAME	PARTPY				

PRTREG

- See <u>PRTEDT</u> above. Same format, except title is "Partial Payments Register".

PSTPRT

- Post PRTIAL records into APOPEN using merge-X technique.

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- For each PRTIAL record put into APOPEN, flag all associated (same vendor # and voucher #) APOPEN records for deferral (i.e. Ø, 3, 4 and 5 become 1, and 8 becomes 9).

CLRPRT

- Clear PRTIAL file with dummy bracket records and control record.

DATE 01 - APR - 78 Pro	gram Specific	ations		EXHIBIT	NO		
PROJECT DIBOL - 11 Packages	SYSTEM AP			PAGE	1	_of	1
MODULENAME DELPRT			C	SINGLE JO	в 🗶	TIMES	SHARE
FUNCTION Delete Partial Paymen	ats from A/P Open I	tem File					
· · · · · · · · · · · · · · · · · · ·							
INPUT KBD	FILES UPDATED APOPEN						
			, ,				
ALSO SEE RELATED	0						
CRT FORMAT(S) REPORT FORMAT(S) SYSTEM LOGIC FLOW(S)	2		4 DM 5444				
ENTER MODULE FROM ISD_SUPERVISO	WHEN	ONE RETURN TO	APMENU				

DELPRT

- Accept vendor # and voucher # per VTAP11.
- Find first record in APOPEN with this key.
- Sequentially display unpaid partials with this key, asking "RIGHT PARTIAL?".
- If yes, set AINVNO = 'JJ]DEL' to flag as deleted. Read through all the records with the same key. If there is not still a valid unpaid partial (AFLAG = 6 or 7 and not deleted), then undefer all records with the same key. (i.e. set AFLAG = Ø for 1's and AFLAG = 8 for 9's.) Otherwise leave all items deferred.
- Accept the next key.

01-APR-78		Prog	gram Specifications			EXHIBIT NO		
	DIBOL - 11 Packag	es	SYSTEM	AP		PAGE1	of	3
NODULENAM	ALAPEK		·				Тіме	SHARE
	_Write Checks; and Clear All	Print Flags	Che ck Register	Clear Open	Item File of	F Paid Item	<u>s</u>	
INPUT		_	FILESUPDATED		OUTPUT			
K	3D		APOPE	IN	• Check	s		
VE	ENMAS	-			- Check	Register		
V	ENIDX	-						
ALSO SEE RELA	ATED A FILE DEFINITION	(S)	С	·				
ENTER MODUL	XREPORT FORMAT XSYSTEM LOGIC FL	(S) .OW(S) MENU	wh	IEN DONE RETURN	170	APMENU		

ALAPCK

- Display "MOUNT CHECK FORMS ON PRINTER": accept "DONE".
- Print X's in one complete check form for alignment (see <u>RPTAP9</u>).
- Display "PRINT ANOTHER ?" and accept "Y" or "N".

APCHEK

- Accept check date, starting check #, and starting vendor # per <u>VTAP13</u>. Default date CR to system date. Default vendor # to "ALL".
- Read APOPEN sequentially; skip records flagged with a 1, 2 or 9; skip records having a vendor # less than the starting #. Compare the due date to the check date and take the discount if paid before due date. If a partial payment, however, just take the discount specified.
- Accumulate vendor totals. If vendor total is less than or equal to zero and there are unpaid partials for the vendor, change flags as follows:
 - 1) Set all 6 and 7 to -1.
 - 2) Set all 8 to 9.
 - 3) Set all 0, 3, 4 and 5 to 5.

	01-APR-	⁷⁸ Pro	gram Spec	ifications	EXHIBIT NO.	
٦	PROJECT DIBO	DL – 11 Packages	SYSTEM	AP	PAGE of	
		ALAPCK				

If the vendor total is zero and there are no unpaid partials, set all 0, 3, 4 and 5 to 4, and all 8 to 9. If the vendor total is less than zero and there are no unpaid partials, set all 0, 3, 4 and 5 to 5 and all 8 to 9.

- Then reread APOPEN file to print checks.
- Read APOPEN file sequentially; skip records flagged with a 1, 2, 4, -1,
 5 or 9; skip records having a vendor # less than the starting #.
 Compare the due date to the check date. If the record is a partial payment, however, just take the discount specified.
- After an item is printed on the check stub, set AFLAG = 3 if \emptyset and AFLAG = 7 if 6. Set ACHKNO to the check # and update the record.
- Display "ARE ALL CHECKS SATISFACTORY ?" after the last check is printed. If "N", stop back to <u>APMENU</u>. If "Y", reread the file setting the due date field to the check date for all records with AFLAG = 3 or 7. Set the discount amount to zero if the discount was lost. If AFLAG = 6 or 7 (partial) set the invoice date to the check date.

APCKRG

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- Display "MOUNT REGULAR PAPER ON PRINTER"; accept "DONE".
- Print the Accounts Payable Check Register per <u>RPTAP10</u> and post relevant amounts to the A/P to G/L Interface file after first checking flag in APOPEN file. (See <u>FDAP8</u> and <u>FDGL10</u>, p. 1-2.)
- For first half of report, use all records with AFLAG = 2.
- Reread file, select AFLAG = 3, 7 or 8 items. Print grand total.
- At end, the prepaid check amounts, prepaid discounts taken, regular check amounts and regular discounts taken are accumulated into the APTOGL interface file.

CLRPDS

- Eliminate paid items and clear deferment flags from APOPEN as follows:
 - 1) Use buffered technique of writing file over itself in place.

01-APR-78		P	Program Specifications				
PROJECT	DIBOL	Packages	SYSTEM	АР	PAGE3 of3		
MODULE NAME _		ALAPCI	κ				

 Eliminate items flagged with 2, 3 or 4. If 3 or 4, check if there are any records with the same vendor and voucher #. Delete them if so.

(If paid partial payments have been applied against a voucher and the remaining balance of the voucher was paid via "Payment Preparation" (items flagged 3 or 4), all records with the same vendor and voucher number should be deleted from the APOPEN file including partial payment records.)

- 3) If AFLAG = 7, set AFLAG to 8 and reverse the sign on discount amount and invoice amount.
- 4) Set flags 1 and 5 to \emptyset , and flag 9 to 8.
- 5) Eliminate any records with AINVNO = ']]]DEL'. (Delete Flag set in DELPRT.)
- 6) Set flags of -1 to 6.
- 7) Update the control record, clear the due date cut-off, and write it out.
- 8) Write bracket records to replace the deleted records.

01-APR-7 DATE	⁸ Pro	gram Spe	cifications	EXHIBIT NO
PROJECT DIBO	L – 11 Packages	SYSTEM	АР	PAGE_1
	VENANL			
FUNCTION Pr	int Vendor Analysis	Report	<u></u>	
	AS	FILESUPDATED		OUTPUT
VENI	DX			
ALSO SEE RELATED	FILE DEFINITION(S)	c		
ENTER MODULE FRO	SYSTEM LOGIC FLOW(S) APMENU		WHEN DONE RETURN TO	APMENU

VENANL

- See file definitions <u>FDAP1</u> and <u>FDAP2</u>.

- Write print program per <u>RPTAP11</u>.

- Read file once through to get total amount billed and total invoices.
- Reread file; search Master File for name; compute % and averages.
- At end, print grand totals.

01- DATE	-APR-78 Pro	ogram Spe	cifications	EXHIBIT NO
PROJECT _	DIBOL - 11 Packages	SYSTEM	AP	PAGE_1of_1
MODULEN	AME APGLCR			SINGLE JOB XTIME SHARE
FUNCTION	Print G/L Distributi	on Cross Refe	rence Report; P	urge File Through
	Report Ending Dates			
		FILESUPDATED		OUTPUT
	EXPACT	GLDIS	T	 G/L Distribution
		APTOG	L	Cross Reference Report
ALSO SEE R	ELATED XFILE DEFINITION(S) CRT FORMAT(S) XREPORT FORMAT(S) XSYSTEM LOGIC FLOW(S)	ວວ		
ENTER MOD		<u></u>	WHEN DONE RETURN	
PROCEDUR	APGLCR			
	 Accept report ending Ask if detailed report summary format. Print report per <u>RPT</u> Read GLDIST (<u>FDAP6</u>) Search EXPACT (<u>FDAP3</u>) Ignore records when Print all detail of After printing, disp If "N" stop. If "Y", post the rel A/P to G/L Interface Control Record first Write only records w 	date. Defau ort is desired <u>AP12</u> . sequentially;) for account e Invoice Dat record. lay message " evant amounts file <u>FDAP8</u> () and then recommended	<pre>1t CR to system . (See <u>VTAP12</u>. level break on description. e is greater th PURGE FILE THRO specified on <u>F</u> check the flag write the GLDIS</pre>	date.) If no, use the G/L account #. an Report Date. UGH REPORT DATE?" <u>DGL10</u> page 1-2 to the in the GLDIST file T file over itself.

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DATE 01-APR-78		gram Specifications			EXHIBIT NO				
PROJECT DIBOL - 11 Packag	es	SYSTEM	АР	······································	PAG	е 1	of _	2	
MODULE NAME PURGAP					🗆 Singi	.E JOB	Хтіме	SHARE	
FUNCTION Purge Payables					<u> </u>				
	FILE	SUPDATED		OUTPUI					
KBD		APOPEN		PURGAP					
VENMAS				• A/P	Open Pu	rge	Repor	t	
VENIDX									
				,					
ALSO SEE RELATED KILE DEFINITION)N(S) 🖂 _								
)) AT(S) □								
SYSTEM LOGIC	FLOW(S)		WHEN DONE RETURN TO	AF	PMENU				

PURGAP

- Display screen per <u>VTAP15</u>.
- Accept the vendor #. If "END" stop to PRGPRT.
- Otherwise, display the name from VENMAS (<u>FDRP1</u>) and accept the voucher #.
 Display the first record with this vendor/voucher # and ask "RIGHT VOUCHER?".
- When right voucher found, put the record # in an array and display the voucher #, amount and running total. Accept the next voucher #.
- When 10 vouchers entered, or when "END" entered for the voucher #, test the accumulated total.
- If it is not zero, reject the data with an error message and return to the beginning.
- If the accumulated total is zero, add each APOPEN (<u>FDAP7</u>) record saved in the record # array to PURGAP (<u>FDAP11</u>) and flag each record in APOPEN for purging.

NOTE: PURGAP is to be opened in output mode.

- Return to the beginning for the next vendor #.



DATE 01-APP	R-78	Prog	ram Spec	ifications	 EXHIBIT	NO	
PROJECT	DIBOL - 11	Packages	SYSTEM	АР	 PAGE	2 of	2
	PURGAP						

PRGPRT

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- Write a print program per <u>RPTAP13</u>.
- After the report has been printed, remove all records from APOPEN that are flagged for purging. Sequentially read through the file and write it back in place, skipping the records to be removed.
- Delete PURGAP file from the system.

01-APR-78 Pro	gram Specifications	EXHIBIT NO.			
PROJECT DIBOL - 11 Packages	SYSTEM AP	PAGE			
APOCTL					
FUNCTION Display Total Value of	of A/P Open File on Screen				
	FILESUPDATED	OUTPUT			
APOPEN		•Total on Screen			
ALSO SEE RELATED X FILE DEFINITION(S)	<u>n</u>				
	0				
X SYSTEM LOGIC FLOW(S)					
ENTER MODULE FROM TSD Supervisor	WHEN DONE RETURN TO	TSD Supervisor			

APOCTL

- Read through APOPEN sequentially. Skip records where AFLAG=2, 6, 7 or -1. Add all other invoice amounts to accumulator.
- When done, display total value in middle of screen and stop.

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01-APR-78	Program Specificati	ONS EXHIBIT NO
PROJECT DIBOL - 11 Package	S SYSTEM AP	PAGE of
MODULE NAME APYREN	······································	
FUNCTION Clear Billed \$ Ye	ar-togDate and Number of	Vouchers Year-to-Date from VENMAS
		······
INPUT	FILESUPDATED	OUTPUT
	VENMAS	
ALSO SEE RELATED FILE DEFINITION(S	C	
) 3	
ENTER MODULE FROM TSD_Supe	ryisor when done	RETURN TO TSD Supervisor

APYREN

- Display "CLEAR YTD FIELDS ON VENDOR MASTER FILE."
- Ask "ARE YOU SURE YOU WANT TO CLEAR THESE FIELDS ?" If "N", stop.
- If "Y", sequentially read through Vendor Master (FDAP1) setting BILYTD and NOVYTD to zero.
- When done, stop.

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01-APR-78	3	File Def	inition		EXHIBIT NO.	FDAP	1
ROJECT DIBOL	- 11 Packages	SYSTEM	AP		PAGE	_ OF	1
	FILENAME RI	ECORDNAME	RECORDSIZE	LOGICAL DEVICE	PHYSICAL DEVICE		
TEMPORARY	VENMAS V	ENMAS	115+2				
ESCRIPTIONV	/endor Master File						
THEFIRSTRECORD	OOF THIS FILE USED AS A C	ONTROL RECORD		SEESEPARATELA	YOUT Delow)		
FIELD DESCRIPTION			FIELDNAME	TYPE/SIZE	FORMA	т	
Vendor	~ #	N	/ENNO	D4			
Name		N	AME	A25			
Addres	ss Line 1	, A	NDD1	A25			
Addres	ss Line 2	P	NDD2	A25			
City		(CITY	A15			
State		9	STATE	A2			
Zip		7	ZIP	D5			
Total	\$ Billed YTD	E	BILYTD	D1Ø	\$XX,XXX,XXX.X	Х-	
Total	# Vouchers YTD	1	NOVYTD	D4		_	
Contro	ol Record						
Dummy	Space			A97	······································		
# of S	Sorted Records in	File C	RGCNT	D5			
# of F	Records in File	R	ECCNT	D5			
Max #	of Records Possil	ole M	AXCNT	D5			
# of I	Rec. Flagged for I	Deletion [DELCNT	D3			_
	_						

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	o	File Def	inition		EXHIBIT NO.	FDA	P2
JECT DIB)L – 11 Packages	SYSTEM	AP		PAGE1	_ OF	1
PERMANENT TEMPORARY	FILE NAME VENIDX	RECORD NAME VENIDX	RECORD SIZE 8 + 2	LOGICAL DEVICE	PHYSICAL DEVICE		
CRIPTION	Index for Vendo	r Master File					
HE FIRST RECO	RD OF THIS FILE USED A	SACONTROL RECORD					
	FIELD DESCRIPTION		FIELDNAME	TYPE/SIZE	FORMA	т	
N							
Vendor	#		IVENNO	D4			

PROJECT	L - 11 Packages	SYSTEM	AP		PAGE 1 O	F
	FILENAME	RECORDNAME	RECORDSIZE	LOGICAL DEVICE	PHYSICAL DEVICE	
TEMPORARY	EXPACT	EXPACT	37+2			
ESCRIPTION	Expense Accou	nt Description	n File			
S THE FIRST RECO	RD OF THIS FILE USED	AS A CONTROL RECOR	FIELD NAME	SEE SEPARATE LAY	FORMAT	
						····
Acco	unt #		ACTNO	D7	XXXX - XXX	
Acco Desc	unt # ription		ACTNO DESCR	D7 A30	XXXX - XXX	
Acco Desc Cont	unt # ription rol Record		ACTNO DESCR	D7 A30	XXXX - XXX	
Acco Desc <u>Cont</u> Dumm	unt # ription rol Record y Space		ACTNO DESCR	D7 A30 A30 A19	XXXX - XXX	

RECCNT

MAXCNT

DELCNT

of Records in File

Max # of Records Possible

of Rec. Flagged for Deletion

D5

D5

D3

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		riie De	Inition	•	EXHIBIT NOFDAP4		
ROJECT DIB	OL – 11 Package	s System_	AP	-	PAGE O	F1	
D PERMANENT	FILE NAME NEWAP	record name NEWAP	RECORD SIZE	LOGICAL DEVICE	PHYSICAL DEVICE		
ESCRIPTION	New Accounts	Payable Transac	tion File				
THE FIRST RECO	RD OF THIS FILE USED	AS A CONTROL RECOR		SEESEPARATELA	YOUT below)	. <u></u>	
	FIELD DESCRIPTION		FIELDNAME	TYPE/SIZE	FORMAT		
Vouch	er #		WVCHNO	D6			
Vendo	r #		WVENNO	D4			
Vendo	r Name		WNAME	A25			
Invoi	ce #		WINVNO	A8			
Invoi	ce Date		WINVDT	D6	MMDDYY		
Invoi	ce Amount		WINVAM	D8	\$XXX,XXX.XX-		
Non-D	iscountable Amou	unt	WNDISC	D7	\$ XX,XXX.XX-		
Disco	unt Percent		WDPCT	D3	XX.X%		
Disco	unt Amount		WDAMT	D6	\$ X,XXX.XX-		
Due Da	ate		WDUDTE	D6	* MMDDYY		
Check	#		WCHKNO	D6	**		
Distr	ibution Account	#'s	WDACTS	9D7	XXXX-XXX		
Distr	ibution Amounts	÷	WDAMTS	9D8	\$XXX,XXX.XX-		
* 01	n Prepaids, the	Check # goes i	n the Due Dat	te.			
** F0	or Prepaids only	/. <u>`</u>		- 1 - 1			
Contro	ol Record						
Dummy	Space			A34			
G/L Ir	nterface Flag			D1	Ø - No Interfa	се	
					1 = Interface		
Dummy	Space		•	A167			
# of \$	Sorted Records	n File	ORGCNT	D5			
# of F	Records in File		RECCNT	D5			
Max #	of Records Poss	ible	MAXCNT	D5			
# .f [Dea Elegrad for			00			

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01 – APf ATE	R-78	File De	finition		EXHIBIT NO.	FDA	VP5
ROJECT DI	BOL - 11 Packages	SYSTEM	АР		PAGE1	_ OF	1
DERMANENT	FILE NAME NEWGLD	RECORD NAME NEWGLD	RECORD SIZE 39+2	LOGICAL DEVICE	PHYSICAL DEVICE		
ESCRIPTION	New G/L Distril	oution Trx Fil	e	•	•		
STHEFIRSTREC	ORDOFTHISFILEUSEDA	SA CONTROL RECOR		(SEE SEPARATE LA	YOUT below)		
	FIELD DESCRIPTION		FIELDNAME	TYPE/SIZE	FORMAT	r	
G/L	Account #		NGACNO	D7	XXXX-XXX		
Vou	cher #		NGVCNO	D6			
Ven	dor #		NGVENO	D 4			
Inv	oice #		NGINNO	A8			
Inv	oice Date		NGINDT	D6	MMDDYY		
Ато	unt		NGAMT	D8	\$XXX,XXX.XX-		
Con	trol Record						
Dum	my Space			A21			
# o	f Sorted Records	in File	ORGCNT	D5			
#_0	f Records in Fil	e	RECONT	D5		_	
Max	# of Records Po	ssible	MAXCNT	D5			
# o	f Rec. Flagged f	or Deletion	DELCNT	D3			

01-APR-78 ATE		File De	finition		EXHIBIT NO	FDAP6
ROJECT DIB	OL - 11 Packages	SYSTEM	АР	,, , , ,	PAGE	_ OF _ 1
	FILENAME	RECORDNAME	RECORDSIZE	LOGICAL DEVIC	E PHYSICAL DEVICE	·
	GLDIST	GLDIST	39+2			
ESCRIPTION	General Ledger	Distribution	File	·		
THE FIRST REC	ORD OF THIS FILE USED A	SA CONTROL RECO	FIELD NAME	SEE SEPARATE L	AYOUT below)	
G/L	Account #		GACTNO	D7	XXXX-XXX	
Vou	cher #		GVCHNO	D6		
Ven	dor #		GVENNO	D4		
Inv	oice #		GINVNO	A8		
Inv	oice Date		GINVDT	D6	MMDDYY	
Amo	unt		GAMT	D8	\$XXX,XXX.XX-	
Con	trol Record					
Dum	my Space			A16		
G/L	Interface Flag			D1	Ø = No Interfac	ce
					1 = Interface	
Dum	my Space			A22		
# o	f Sorted Records	in File	ORGCNT	D5		
<u># o</u>	f Records in File	2	RECONT	D5		
Max	# of Records Pos	ssible	MAXCNT	D5		

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DELCNT

D3

of Rec. Flagged for Deletion

01-APR-78	File De	File Definition		FDAP7 EXHIBIT NO
OJECT DIBOL - 11 Pack	ages System_	АР		PAGE OF
PERMANENT FILENAMI	E RECORDNAME APOPEN	RECORD SIZE 51+2	LOGICAL DEVICE	PHYSICAL DEVICE
SCRIPTION ACCOUNTS	Payable Open Item	File		
THE FIRST RECORD OF THIS FILE	USED AS A CONTROL RECORD	D D NO YES (S	EESEPARATELA	OUT ON PAGE 2)
	-			FOR
FIELD DESCRIF	PTION	FIELDNAME	TYPE/SIZE	FORMAT
FIELD DESCRIF Vendor #	PTION	FIELDNAME	D4	FORMAT
FIELD DESCRIF Vendor # Voucher #	PTION	FIELDNAME AVENNO AVCHNO	D4 D6	FORMAT
FIELDDESCRIF Vendor # Voucher # Invoice #	PTION	FIELDNAME AVENNO AVCHNO AINVNO	D4 D6 A8	FORMAT
FIELD DESCRIF Vendor # Voucher # Invoice # Invoice Date		FIELDNAME AVENNO AVCHNO AINVNO AINVDT	D4 D6 A8 D6	FORMAT
FIELD DESCRIF Vendor # Voucher # Invoice # Invoice Date Invoice Amount		FIELDNAME AVENNO AVCHNO AINVNO AINVDT AINVAM	TYPE/SIZE D4 D6 A8 D6 D8	FORMAT MMDDYY \$XXX,XXX.XX-
FIELDDESCRIF Vendor # Voucher # Invoice # Invoice Date Invoice Amount Discount Amount		FIELDNAME AVENNO AVCHNO AINVNO AINVDT AINVAM ADSCAM	TYPE/SIZE D4 D6 A8 D6 D8 D6	FORMAT MMDDYY \$XXX,XXX.XX- \$ X.XXX.XX-
FIELD DESCRIF Vendor # Voucher # Invoice # Invoice Date Invoice Amount Discount Amount Due Date/Check	TION	FIELDNAME AVENNO AVCHNO AINVNO AINVDT AINVAM ADSCAM ADUDTE	TYPE/SIZE D4 D6 A8 D6 D8 D6 D8 D6 D6	FORMAT MMDDYY \$XXX,XXX.XX- \$X.XXX.XX- MMDDYY
FIELD DESCRIF Vendor # Voucher # Invoice # Invoice Date Invoice Amount Discount Amount Due Date/Check	t Date *	FIELDNAME AVENNO AVCHNO AINVNO AINVDT AINVAM ADSCAM ADUDTE AFLAG	TYPE/SIZE D4 D6 A8 D6 D8 D6 D8 D6 D8 D6 D1	FORMAT MMDDYY \$XXX,XXX.XX- \$ X.XXX.XX- MMDDYY **
FIELD DESCRIF Vendor # Voucher # Invoice # Invoice Date Invoice Amount Discount Amount Due Date/Check Defer/Paid Flag	TION	FIELDNAME AVENNO AVCHNO AINVNO AINVDT AINVAM ADSCAM ADUDTE AFLAG ACHKNO	TYPE/SIZE D4 D6 A8 D6 D8 D6 D8 D6 D8 D6 D8 D6 D8 D6 D6	FORMAT MMDDYY \$XXX,XXX.XX- \$ X.XXX.XX- MMDDYY **

5. - C = 5

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- When paid (and for prepaids), the Check Date replaces the Due Date. *
- ** Ø = Regular DR/CR Voucher
 - 1 = Deferred DR/CR Voucher
 - 2 = Prepaid Voucher
 - 3 = Paid Voucher

 - 4 = Ø Total Vendor 5 = CR Total Vendor
 - 6 = Unpaid Partial Payment 7 = Paid Partial-Temp

 - 8 = Paid Partial-Permanent 9 = Deferred Partial -1 = Deferred Unpaid Partial (Ø or CR total Vendor)

01 – A DATE		File Def	inition		EXHIBIT NO.	FUA	F/
PROJECT	IBOL - 11 Packag	es System	AP		PAGE2	_ OF _	2
	FILENAME	RECORDNAME	RECORDSIZE	LOGICAL DEVICE	PHYSICAL DEVICE		
	APOPEN	APOPEN	51+2				

DESCRIPTION Accounts Payable Open Item File

IS THE FIRST RECORD OF THIS FILE USED AS A CONTROL RECORD DO NO KYES (SEE SEPARATE LAYOUT below.)

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FIELD DESCRIPTION	FIELDNAME	TYPE/SIZE	FORMAT
Control Record			
Dummy Space		A16	
G/L Interface Flag		D1	Ø = No Interface
			1 = Interface
Dummy Space		A34	
<pre># of Sorted Records in File</pre>	ORGCNT	D5	
<pre># of Records in File</pre>	RECCNT	D5	
Max # of Records Possible	MAXCNT	D5	
<pre># of Rec. Flagged for Deletion</pre>	DELCNT	D3	

DATE	ATE8-MAR-79			File Definit	ion	EXHIBI	FDAP8
PJECT	PJECT DIBOL - 11 Packages			_ SYSTEM	AP	PAGE	1 of
C PERN	PERMANENT MAX. NO. RECORDS RECORD SIZE D TEMPORARY APTOGL 16 + 2		FILE NAME	LOGICAL UNIT NO.	SEGMENTS	MAIN SYSGEN	
REMARKS	<u>A</u> /F	to G/L Inte	rface File			• • • • • • • • • • • • • • • • • • •	
CODE				FIFLD	NAME TYPE /SIZE	FO	g MAT
<u> </u>	Tra	nsaction Typ	e	TRXTYP	D1	1-5 *	
	Tra	nsaction Date	e	TRXDAT	D6		
	Tra	nsaction Amo	unt	TRXAMT	D9		
	Tra	nsaction Typ	9	TRXTYP	D1	Always =	6 *
	Exp	ense Account		TRXACT	D7		
` <u>`</u>	Exp	ense Amount		TRXAMT	D8		
	**		RD **				
	Pur	ge Date	· · · · · · · · · · · · · · · · · · ·	PRGDAT	D6		
	Rec	ord Count		INTREC	D5		
	Max	imum Number o	of Records	INTMAX	D5		

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* Transaction Types:

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- 1 = New A/P Added (B5) 2 = Prepaid Checks (B1) 3 = Prepaid Discount (B2) 4 = Regular Checks (B3) 5 = Regular Discounts (B4) 6 = Expense Distributions (B6)

Summary post by date for transaction types 1-5. Summary post by G/L Account Number for type 6.

01 -APR-	-78	File Def	inition	·	EXHIBIT NO.	FDAP9
PROJECT DIBO	L – 11 Packages	SYSTEM_	АР	<u></u>	PAGE	_ OF1
D PERMANENT	FILE NAME TVNIDX	record name TVNIDX	RECORD SIZE 29+2	LOGICAL DEVICE	PHYSICAL DEVICE	
DESCRIPTION	Temporary Ind	dex of Vendor I	Master File			

(1) For the second sec second sec

IS THE FIRST RECORD OF THIS FILE USED AS A CONTROL RECORD DO NO YES (SEE SEPARATE LAYOUT DE LOW)

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FIELD DESCRIPTION	FIELDNAME	TYPE/SIZE	FORMAT
Vendor Name	TIVNAM	A25	
Record # on Master File	TIRCNO	D4	
Control Record			
Dummy Space		A16	······································
<pre># of Records in File</pre>	TREC	D5	
Dummy Space		A8	



01-APR-78	File Definition

EXHIBIT NO. ____FDAP1Ø

PROJECT DIBOL - 11 Packages

DATE ____

AP · SYSTEM____

_ PAGE _____ OF _____

	FILENAME	RECORDNAME	RECORDSIZE	LOGICAL DEVICE	PHYSICAL DEVICE	
TEMPORARY	PRTIAL	PRTIAL	58+2			

DESCRIPTION Partial Payments File

IS THE FIRST RECORD OF THIS FILE USED AS A CONTROL RECORD DO NO YES (SEE SEPARATE LAYOUT DE OW.)

	FIELD DESCRIPTION	FIELDNAME	TYPE/SIZE	FORMAT
	Vendor #	PVENNO	D4	
	Voucher #	PVCHNO	D6	
	Invoice #	PINVNO	A8	
	Invoice date	PINVDT	D6	MMDDYY
	Invoice amount	PINVAM	D8	\$XXX,XXX.XX -
	Invoice discount	PDSCAM	D6	\$ X,XXX.XX -
	Due Date	PDUDTE	D6	MMDDYY
	Partial Payment Amount	PPYAMT	D8	\$XXX,XXX.XX
	Partial Payment Discount	PPYDSC	D6	\$ X,XXX.XX
-				
	Control Record			
	· ·			
	Dummy Space		A40	
	<pre># of Sorted Records in File</pre>	ORGCNT	D5	
	# of Records in File	RECCNT	D5	
	Max. # of Records Possible	MAXCNT	D5	
	<pre># of Rec. Flagged for Deletion</pre>	DECCNT	D3	

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01-APR-	78	File Def	inition		EXHIBIT NO.	FDAP11
DJECT DIBO	L - 11 Package	S SYSTEM	AP		PAGE1	_ OF <u>1</u>
PERMANENT	FILENAME	RECORDNAME	RECORDSIZE	LOGICAL DEVICE	PHYSICAL DEVICE	
TEMPORARY	PURGAP	PURGAP	44 + 2		RKØ	
CRIPTION	A/P Open Purg	ed Items File				
HE FIRST RECOR	RD OF THIS FILE USED	AS A CONTROL RECORD		SEESEPARATELA	YOUT ON PAGE)	
	FIELD DESCRIPTION		FIELDNAME	TYPE/SIZE	FORMA	т
Vendor	#		PVENNO	D4		
Voucher	r #		PVCHNO	D6		
Invoice	e #		PINVNO	A8		
Invoice	e date		PINVDT	D6	MMDDYY	
Invoice	e amount		PINVAM	D8	\$XXXXXXXXX	_

PSDCAM

PDUDTE

RECCNT

D6

D**6**

A31

D5

A8

\$ X,XXX.XX -

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MMDDYY

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Invoice discount

Control Record

of Records in File

Dummy Space

Dummy Space

Due Date

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PRE PRINTED STUB NO.

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Page 1 of 1

COMPUTER CHECK NO.

Accounts Payable Check

 YOUR INVOICE NO.	INVOICE DATE	AMOUNT	DISCOUNT	NET AMOUNT	CHECK TOTAL	7

CHECK NO.

DATE

AMOUNT OF CHECK

PAY TO THE ORDER OF

Date: MAY-80

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Page 1 of 2

VIDEO TERMINAL FORMAT

Version: DIBOL-11 Disk System: A/P Release: 5

Program: INITAP

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Date: MAY-80

Page 2 of 2

VIDEO TERMINAL FORMAT

Version: DiBOL-11 Disk System: A/P Release: 5

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Program: INITAP



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Date: MAY-80

Page 1 of 1

VIDEO TERMINAL FORMAT

Version: DIBOL-11 Disk System: A/P Release: 5

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VIDEO TERMINAL FORMAT

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Version: DIBOL-11 Disk System: A/P Release: 5

Program: ACTMNT

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Version: DIBOL-11 Disk System: A/P Release: 5

Program: NEWAP

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Date: MAY-80

VIDEO TERMINAL FORMAT

Version: DiBOL-11 Disk System: A/P

Release: 5

Program: NEWAP

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Date: MAY-80

VIDEO TERMÍNAL FORMAT

Version: DIBOL-11 Disk System: A/P Release: 5

Program: APTBAL



Remarks: DEFAULT ITEM DETAIL TO "Y".

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Date: MAY-80

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VIDEO TERMINAL FORMAT

Version: DIBOL-11 Disk System: A/P Release: 5 Program: CSHREQ REQUIREMENTS REPORT · CASH 2 . 7 . . 10 11 12 **D**A 13 PAYMENT 14 INTENDED DATE xxxxxxx R 11 10 17 18 19 29 21 22 23 24

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Date: MAY-80

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VIDEO TERMINAL FORMAT

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Version: DIBOL-11 Disk System: A/P Release: 5 Program: DUEDTE

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Date: MAY-80

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VIDEO TERMINAL FORMAT

Version: DIBOL-11 Disk System: A/P

Release: 5

Program: DEFER

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VIDEO TERMINAL FORMAT

Version: DIBOL-11 Disk System: A/P Release: 5

Program: DEFER

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Date: MAY-80

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Program: DEFER

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VIDEO TERMINAL FORMAT

Version: DIBOL-11 Disk System: A/P Release: 5

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Page 4 of 7

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Program: DEFER Version: DIBOL-11 Disk System: A/P Release: 5 PAYMENT PREPARATION 2 3 • B D . . 7 • . 10 11 STATUS FRRA AGS ? DD YDU WANT TD F CL 14 10 17 10 19 20 81 12 23 24



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VIDEO TERMINAL FORMAT.

Version: DIBOL-11 Disk System: A/P Release: 5 Program: DEFER EPARATION . 4 . DATE DUF CUTOFF IS XX/XX ٠ . YOU WISH TO CHANGE THUS DATE ? 10 bbl 11 ENTER DUE DATE CUTOFF XX/XX/XX TEMS DUE AFTER THIS DATE AUTOMATICALLY BE DEFERRED 10 19 20 .. 22 23 24

Remarks: DISPLAY LINES #8-10 ONLY IF A DUE DATE CUTOFF HAS PREVIOUSLY BEEN ENTERED.

Date: MAY-80

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VIDEO TERMINAL FORMAT

Version: DIBOL-11 Disk System: A/P Release: 5

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Program: DEFER



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Date: MAY-80

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VIDEO TERMINAL FORMAT

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Version: DIBOL-11 Disk System: A/P Release: 5

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Program: DEFER



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VIDEO TERMINAL FORMAT

Version: DIBOL-11 Disk System: A/P Release: 5

Program: PARTPY

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Date: MAY-80

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VIDEO TERMINAL FORMAT

Version: DIBOL-11 Disk System: A/P Release: 5 Program: PARTPY PARTIAL PAYMENTS ENTRY AND EDITING 2 . . ENTER VENDOR XXXX ENTER NOUCHER XXXXXX . *P F . XXXXXXXX NVDI 12 NVDICE 13 14 INVOLCE AMOUNT DISCOUNT AMOUNT **XXXXXX** DUE DATE XXXXXX .. XXXXXXXX PART F ASE ENTER AMT ** PAID ** 20 21 XXXXXX DISCOUNT AMT 23 24

Remarks: DISPLAY "** PAID **" IF THE VOUCHER IS A PAID PARTIAL.

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Date: MAY-80

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VIDEO TERMINAL FORMAT

Version: DIBOL-11 Disk System: A/P Release: 5

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Program: DELPRT

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VIDEO TERMINAL FORMAT

Version: DIBOL-11 Disk System: A/P Release: 5 Program: APGLCR

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VIDEO TERMINAL FORMAT

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Remarks: THE VOUCHER EDIT LIST HAS THE SAME FORMAT; ONLY THE REPORT TITLE ON LINE 3 DIFFERS.

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Exhibit No RPTAP4

Section 200

Exhibit No RPTAPS

Date: MAY-80

REPORT FORMAT

Page 1 of 2

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Remarks: USE THIS FORMAT TO SHOW DETAIL.

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Remarks: USE THIS FORMAT FOR THE SUMMARY REPORT.

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Exhibit No RPTAP6



Romarks: CREDIT BALANCES ARE NOT INCLUDED IN THE TWO BOTTOM LINE TOTALS.

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Exhibit No RPTAP7



Remarks: EDIT LIST HAS THE SAME FORMAT EXCEPT THAT THE WORDS "EDIT LIST" REPLACE "REGISTER" IN THE REPORT TITLE.

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Exhibit No RPTAPS

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<u>──</u> <u></u>	╷┿┷┾┾┧╡╪╢╢┧┪┥╪┝┝╢┥┨╽┝┝┝╢┥┨┽╽╻║╢╻╟┟┼┥╏┍┝┼┽╸	┼┤┥ ╷╷┥┝┥┥┫┙┿╈┢╪┥┼┥╞┫┥╡╡╡╡╡╡╡╞╎╞╎┫╞╞┨┇┇┇┇┇
╞╍┥┿┽┟┢╉┽┽┼┝╂╅┽┿┽┼┽┽┝┠┝┥┽┽┝┾┽┽┽┠╎╆┥┽┼┝┼┥┥╽╎	╍┝╈┽┥┪╎╷╷┧┥╎┪┝┝╍╽┥┥┧┟╏╎╽┝┪┿╆╎┝┼╵┥ ╲╱╵╵╱╱╵╵╱╱╴ ┝┝┨┽┽┥╂╎┝╏┥┽╅╴	┽┾┝┼┽┥┫┼┼ <mark>┣╪┿╃┥╇┼┝┼┥┫╆╎┽┾╅┼┟╡╊┨┼┨╆╡╞╋╋╅╋╋</mark>
	╌┥┥┥┾┼┝┧╢┥┿┢┝┽╢┥┾┊║┝┝┥┥┾╽╻╎║╷╟╴╢╟╴╢╢╸┪╢┙╸	
	╷┿┶┝┝╎┧┤┟┟┉┥┥┽┽┟╌┝╵╵╻╎╷┝┝╵┥ ╲╨╷╲╲╲╲╸╱╲╲┥╸╱╱╲╵╸╵╴┼╶ ┤┾┟┊┝╌╌╴	╷╡╡ <i>╕</i> ╒┝╒┤╍ ╱╔╔┶╱┼╶╱╔╝┶╔╔╎ ┤┼┼┼┼┝┝┼┼┥╏┾┾┼┤┽╅┼┼┼╋┿┨
	╺┥┥┥┽┝┝┝╽┥┿┾┝╞┤┽╎┾╏╎╎┧┽┾┟╿╎┤╏┾┼┅╎╎┧┾┝┥╂╎╋┝┲┝╎╡┟┪╊╵	┼┾┟┝┽┥╅╆╎┠┾┨╡ ╎┢┼ ║┽╎╊┽┾┾┝ ┦╏┪┽┇╋╡╋┊╡╞╏┢╏┇┇╋┩
	╶╎┶└╎┼╎╎╎╎╎┼╎╎╎╎╎╎╎╎╎╎╎╎╎╎╎╎╎╎╎╎╎╎╎╎	╁┶┟┝╎┨╡┽ ┽┣┝┥┿┿┾┟╎┼┥┨┽┾┼┝╁┽┼┿┲║┲┽┼┾┼┼┽┦┿┨╊╡
<u> </u>	ENDORI NAME AND ADDRESS	┼╢┤┥╇ ╢╞╠┥╏┥┼╞╞ ╢╢┥┽╏╋┢ ╞╪╪╡┥╡╝╏╋╞╋╞╋╡
	╷┽╁╌╎╎┼┥┽╂┝┝┽┪╎╎┽┾┝╏╎┽┟┾╎╎┥╎╎╎╎╎┼┾┼┾┤┥┨┾┾┾┢╁┪╎┼┽╂	╽┟╽ <u>┥┨╇</u> ╂┢┼╢┥┥┼┾┾┼┤┥┾ ╊┿┾┼┥┽┿┝┝╋┥╅╀┾╏╆╅╁┿╂┿ ╡

Exhibit No <u>RPTAP9</u>

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Remarks: IF CHECK DATE IS AFTER DUE DATE, NO DISCOUNT IS TAKEN.

Date: MAY-80

REPORT FORMAT

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Page 1 of 1

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	Version: DiBOL-11 Disk	System: A/P Rele	ase: 5 Program:	APCKRG Report:	ACCOUNTS PAYABLE	CHECK REGISTER
- AUM 001es, AX-XXX-XX		• • • • • • • • • • • • • • • • • • • •				
		╶┥┥┥╏╎┢┠╋┥┥┾ ┽┽┨┼┽╎┼┢┢┽┤┼╏┾┝╴		┝┽┽╏┽┾┝╬┥╕┼┼┝╋┥┥┟┾┟╋╉╈╸	┠┟╎┼┽┟┟╎┾┥╋┾╋╈┼╅╋╇	
	┽┥┥┥╷┝┥┥┥┥┥┥┥	╶┧┵┽┝╴┟╴╈╧╅╝┿╬╗┑┥┝╴┟╶┽┥┥╶┝╵╒┤┥┾	╾ ╎_┛┥┥┼┥┾╏╎┥┥┾┾┼┥┥╎╽┼┼┾┥┿ ┿	┝┽┿┧┼┽┼┝╆┥┿┽┾┠┾┥┥┥╊┠┾╡┥	┠┠┼┼┥┽┟╎┟┦┫┼╅╅┾╞┾	╡┊┇┊┊╡╡┇╞┇┇┇┇ ╋┫
			╶╝╴╎╝╷┥╧╕┍╇╴┝╌╸╎╶┥╶┥╺┝╶╸╴	╎┥┥┠┾╞┝┥┥┼┾╎┾╽╎╎╅╈╞┝┽┥╈┾	┠┼┼╎┽┽┾┾┼┽┽╆┿┿╆┾╅╅┼	╎╎╎╎╎╎╎╎╎╎╎
	┼┽┥┼┼┠┝┽┽┿┾┽┥╻╴	╶┥┽┽┼┝╏╌┝╾┥┍╡╝╎╬╴╱┊╝╎╸┝╕╝╔┥╸┢┝╽╴╽╶┤╴				
· Nu DATE · Nu DATE · Nu						
		╶┝┥ <mark>╲┥╇╞</mark> ┾┝┿╪┿┿╅┾┝╎╴┥┽┥┝┝┝┥┥╽┾╽╌┝┤╸				
					└╎╷┼┼╷╎╷╷┼╷╷╷┼┼┼┼┼┼╷ ╎╷╷	┤┙┛┙┧┙┛┛┾╋╋╋╋╋
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	· ▶ ▶ • • • • • • • • • • • • • • • • •	┥ ┥┥┥┝ ┠╢┥┥┥┽╞┝╎┥ ┧┝╊╔ ╄┥┥┪┝┝╏┤┿╴				
	· <mark>┣┉╁┢┧┼╅╎┿┼┼┼┧┧╅┼┼┼</mark> ╽┤┥ ┥┿ ┼	<u>┽┤┽┽┠┾┿┽┼┽╆┟┾┼</u> ┩╅╋┲┠┥┥╅┾┟╞┼┥╴	┝╼┲┝┝┿┽┽┨┽┝┢┽┽╅┟╞┆┨┥┥┝╎┡┥╸	┟ ╡╽╏╏╋╡┫╡╡┊ ┠╋╋┿╋	┠┼┊┽┽┼┼┼┼┽┩┼┿┼┾┼╊┾	┼┼╏┽╎╿╎┝┝┝┥┥┥┩ ┤┫
	╶╴ ┝[┅]┽┽┾╎┼┼┼╎╎┼┽┼╎┤┥┤┼┾ ┝┼┼┿┽	╶╅┾┥┽╉╪╪┾┝┥╡╊┝╬╣╡╅╞┢┝┼┤┥┟╏┝╢╴	╵┽┾┾┾┼┥╢┿╢┾╢┥┤┿┼┼╢╗╻┎┍┢┾┑		What have been a second and the seco	
	┊╴ <mark>┣╩╪╪╞┽╞╎┊┊┊┊┊</mark> ╡┥┥┥╕	╼╈╈╪┼┟┼┽╅╪┾┽┽┼┼┽╃┝┝┽┥┼┽┼┼┝┥┥┿		M'M-9:+ A+AAA+AAA+AA		<u>mm:m</u>
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		╶╡┢┊┊┫┪╡╻╞┇╣╡┥ ┽┊ <mark>┟╞┼┊┊┊</mark> ┝┊┥┨┽┾				
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	<mark>╶╶╴┝╩┽┽╪╪╪╪╪╪╪╪╪╪╪╪╪╪┿╪╩</mark> ╡	╶╆┾╆┾╀┧╈╈╁ ┾┽┥┽┆╏┝┦┥┪┾╊┝┥┥┧┼┾	┝┿┿┽┽┽┟╌┟╢┥┥┫╈┢┟┯╸┥┾┢┽╌┝╶╅┥┤┾	┟╎┝┨┥┥╆┢╆┥┥┧┽┣┝┾┾┽┽┿┾┾┢┿	┨┼┼╂┼┾┼┼┼┾╉┼┼┾┽╊┽┿	┼╎╎╎┼┼╎╎┝┿╿╎┝╉╋┫
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	· · · · · · · · · · · · · · · · · · ·	┝╇╅┽╁╆╆┿╅╅╅┾╊┢╅┥┫┼╎╎╎┥┽┽┽┝╏┤┥	╾╼┝└╌┽┽┽╉┾┝┼┥┥╅╞┝┽┨┆╎╎ ╎╵┤╵	┧╌╿┝╏ <mark>┢┝┥╍┥┩┿</mark> ┟╎╌╿ ┊┨┥╞╋┝┢╈┪╋╋	┟┼┽╎┼╆┼╎┾╽┠┾┼┼┾┼┾	┽┽╉┼┽┼┼┝┾┟╞┟┟┟
	╴╴┝ ╴┥┥┥┥┥┥╷┥┥┥┥┥┥┥┥┥┥┥┥ ┥┟╎┥┥┟┝ <mark>╞╡╬</mark> ┿	┝┢╋╅╅┥╣╋╆╈┿╅┿╅╞┟┝┧╴╢┿╞┢┝┼╵╢┧╏┝┽╸		WHAT IS THE WAY WAY WAY - WATTE	dear teacher teacher that teacher	
	┥╸╪╪┊┝┥┥┙┙┙┙	┝╇╅┥┾╆┝╅╅┿┿┼╎┼┥╽┾╎┝┥┥╎╎┟┟╏┥┥	╪╞┾╎┥┽┽╏╎╧┥┥╅┽┝┝┥╹╹╴┡╢╸╵		ᢡᡥᠻᠻᢙ᠄ᡗᠻᡰ᠋ᡰᠻᢪᠻᠮᢔ	******
	┿╋┿╇┇┟╌╎┤┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼	┍╋┲┲╋╋╋╋╋╋┿╋╋╋╋╋╋╋╋╋	┧ ┪ ┟┝┽┯┥┨┥┿┼┝╅┨┨┿┆┠┧┼┥┼╠┡	┤╌┽┥╂┝╎╎┥┥┼┝┟┝╂┼┤┥╆╆╊┾╄┤	┨┽┼┾┿╃┥┼┾┞╊┾╈┽╡┿┾╋	┽┦╏┾┪┾┾┾┽┽┿╋┼┥
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		┍┫┪╅┾┢┟╍┥┥┽┾┢┥┥┥╿╎╎╎┥┥┼╎┝╎╎┼┼	┥ <mark>┍┼┥┥╡╪╪╋┾┿┿╅┊╧</mark> ┊┥╏┝╿┤╎╎┼	┟┟ <u>╎</u> ╢┧┶┢┟╌┝┫┥┪ ┢╏┝┟┢╷╅┩╈┍ ┢	╊╉┽┽┽┿┢┽┿╅╉┾┿╅┾┼╪╅	┼┼┼┼┟┟╆╋╋╄┼┼╏┼┥
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	┤┾╞┝╎┨┤╞╎╌┤┽╞┼┼ ╏╎╎┥┥╞╞╎┥┥╞	┝╈┿╍╈┽╎╊╞╍╆┿┥╍┪╪╌┝╎┅┥╴╢╶┨╶╂╞┝╢╌╢╌╣╶┤╎╴┆╏╌┾╌┥	┨╪╁╞╌┢╌┥┉┥┨╅┾╎╌┝╌┥┥╅╅╿┨┽╌┊╎┧ ┆╴┇╴	╎┥┽┟┟┝┥┥┥╡╎┝┝╽┍┥┥┥┽┾┝┥	╉ [╷] ╡╁╞╌┡┨┥┥┥┽╋┣┝╋ ╋╞ ╈╋	╶┧╽┫┝╽╞╞╞╞╞╋╋╹┥╋╞ ╸



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Date: MAY-80

Version: DIBOL-11 Disk

REPORT FORMAT

Release: 5

Program: APGLCR

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System: A/P

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Exhibit No RPTAP12

Report: A/P - G/L DISTRIBUTION CROSS REFERENCE

Page 1 of 2

Remarks: USE THIS FORMAT TO SHOW DETAIL ON THE REPORT.

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