Disbursements Entered No UPDTD

PROGRAM NAME: APMANRDY

MENU OPTION TITLE: Disbursements Entered Not UPDTD

MAIN MODULE: MANUAL CHECK PROC.

HELP KEY ACTIVE: NO

PROGRAM OVERVIEW

This pogram creates a report of all manual check disbursements that have been entered into the system thorugh {APMANCHK} but haven't been updated through {APMANUD}. If this report shows zero entries, all updating has been done. If it shows any entries, then you need to run {APMANUD} to update these entries.

PROGRAM OPERATION

PRESS RETURN TO BEGIN, ESC TO ABORT