Re-Print Invoices

PROGRAM NAME: INVOICE
MENU OPTION TITLE: Re-Print Invoices
MAIN MODULE: DIST ORDER PRINTING
HELP KEY ACTIVE: Yes

PROGRAM OVERVIEW

This program allows user input of ORDER NUMBERS to be re-printed in to a spool file {FWORK1}, and then re-prints the invoices from this spool file, sorted by order number.

NOTE: This program uses the same spool file as the packing list re-printing, and should not be run at the same time.

If the spool file was not cleared the last time the packing lists or invoices were re-printed, the system will prompt you "**A SPOOL FILE WAS LEFT FROM A PREVIOUS REPRINT, DO YOU WANT TO CLEAR THE SPOOL FILE?**" If you do not clear the spool file, every order that is in there will print again. Normally you will answer this question yes. With this program, it is a good idea to have one person in charge of the re-printing, this way he or she will know for sure if the spool file can be cleared or not.

PROGRAM OPERATION

INPUT # OF INVOICE TO REPRINT: You MUST know the order number. You cannot use <IFF> to find an order in this program.

IS, the # of invoice to reprint, CORRECT?

Once you press <ENTER>, the number you input will disappear. That is all that should happen so far. You may enter in as many numbers as you like. They will not print yet. Once you have entered all of the order numbers you want, type the letter 'Q' and press <ENTER>. The system will now display a second screen. The first part of the screen says the following:

DO YOU NEED TO PRINT AN ALIGNMENT FORM?

CURRENTLY PRINTING

DID THE INVOICES PRINT OK? <Y/N>:

DO YOU WANT TO CLEAR THE SPOOL FILE? <Y/N>: Clear the spool file unless you want to reprint the same invoices.