

## **Delete Backorders by Company**

**PROGRAM NAME:** OEBCKCOM

**MENU OPTION TITLE:** Delete Backorders by Company

**MAIN MODULE:** BACKORDER RETRIEVAL

**HELP KEY ACTIVE:** NO

### **PROGRAM OVERVIEW**

This allows you to delete backorders for one of your companies. You can either delete all backorders in that company's system, or you can delete the backorders for a certain customer in the system.

### **PROGRAM OPERATION**

**ENTER COMPANY CODE TO DELETE, LEAVE BLANK FOR ALL:**

**ENTER BEGINNING CUSTOMER ID TO DELETE:**

**ENTER ENDING CUSTOMER ID TO DELETE:**

**IGNORE CUSTOMER DELETION FLAG (Y/N)? <N>**

**IS THIS INFORMATION CORRECT (Y/N)? <Y>**

**DO YOU WANT TO DELETE BACKORDERS (Y/N)? <N>**

**PRESS RETURN TO BEGIN, ESC TO ABORT**