

Order Diagnostic Program

PROGRAM NAME: ORDIAGNO

MENU OPTION TITLE: Order Diagnostic Program

MAIN MODULE: ORDER VIEWING/MAINT

HELP KEY ACTIVE: NO

PROGRAM OVERVIEW

Use this program to generate a list of orders based on the selections available within the program. The selections will allow you to generate conflicts such as an order that is flagged as "SP" shipped and paid, when there is no money applied.

The data created by this program can be sent to a printer or view directly on screen.

PROGRAM OPERATION

ENTER SHIPPED STATUS TO REPORT: Use <S> for shipped, <O> for open (instock but not shipped), or for back ordered (not available when ordered).

ENTER PAID STATUS TO REPORT: Use <P> for paid or <D> for due.

INCLUDE ORDERS WITH (M)ONEY, (N)O MONEY, OR (A)LL?

INCLUDE (S)HIPPED, (U)NSHIPPED, OR (A)LL ORDERS?

ENTER PRINTER # TO USE: < >: Enter <1> to send to a printer or <2> to view on screen.

Is this information correct (Y/N)? Y

PLEASE PRESS ANY KEY TO CONTINUE

DO ANOTHER REPORT (Y/N)? N