Edit Purchasing Work File

PROGRAM NAME: POWORK
MENU OPTION TITLE: Edit Purchasing Work File
MAIN MODULE: PURCHASE ORDER BUYING SYSTEM
SOURCE CODE DATE: 09/04/92
HELP KEY ACTIVE: YES

PROGRAM OVERVIEW

This program allows you to edit the Purchase Order Work File that is created with the {INORDER} program. This file is used by the {POWRKPRT} program to create automatic purchase orders.

PROGRAM OPERATION

VENDOR ID: Enter the vendor's ID in this field to pull up a pre-purchase order. Use <IFF> to search for a valid vendor id.

If you ran the {INORDER} program for this vendor and the program reported that you needed to order parts from this vendor, the parts that you need to order will be listed on the screen.

(A)dd, (C)hange, (D)elete, (S)ee more, or (Q)uit? Enter <A> to add another part to the list of parts to order. Next enter a valid part number or use <IFF> to search for a part number.   Enter the quantity you need to order in the {QUANTITY} field. Enter the price per unit in the {PRICE EA} field.   After entering in parts press <ENTER> in the {PART #} field to quit adding.

Highlight the line that you want to change and press <C> to change the information for a part you need to order.   You can change the quantity to order and the unit price.

Highlight the line that you want to delete and press <D> to delete a part from the list.

Enter <S> to see more parts.

Enter <Q> to quit the program. This will exit you to the menu.