Order Retrieval To Functions

PROGRAM NAME: SAFILECK
MENU OPTION TITLE: Order Retrieval Functions
MAIN MODULE: BACKORDER RETRIEVAL
HELP KEY ACTIVE: NO

PROGRAM OVERVIEW

This program generates a report of all parts on back order. Listed on the report are the order date, customer name, phone number, quantity, order number, and three informational fields F for expired license, PD for past due invoices, and OL for over the credit limit.

PROGRAM OPERATION

SELECT ORDERS WITH A PART MATCHING? Enter a valid part number in this field to generate the report for.

SELECT ORDERS WITH AN ORDER DATE GT:? Enter the date to start the report from. It is advisable to use a date such as "01/01/01" to flush out all unshipped orders for a particular part number.

HOW MANY PARTS ORDERED TO BE PRINTED? Enter the total number of parts available to be released to fill back orders. The program will continue printing orders that need to be filled until the quantity of back ordered items is equal to the quantity available to fill back orders. You can enter in a large number to cover all backorders if you like. The program will find whatever there is!

ENTER PRINTER # TO USE: <____>: Use the <PAGEUP>/<PAGEDOWN> keys to select a valid printer.

READY TO PRINT THE REPORT?

WISH TO PRINT ANOTHER REPORT: