

How to use Source as Route in PROMPT Business System AR and OP as opposed to using salesperson

This procedure assumes knowledge of the appropriate PROMPT Database Management editors.

1. Change screen #BOPENT2 Source to Route#
2. Change screen #BOPPRT Source to Route#
3. Change screen #BOPHRS Source to Route
4. Change Screen #BOPDRS Source to Route
5. Change BSOP.OPORHFLE.FFD as follows:
Field 80 must be C 2 0 HDRTE Route Number N Y 24
Index 4 must replace field 5 customer # with field 9 Source/Route
4. The procedure BSOP.MNUOP2D2.PROC must have a Y set in the fourth 1-char alpha
5. The menu BSOP.MENUFOP3.MENU, option 5 (#BOPPRT) must have an R in 2nd 8 character alpha, and a Y in 4th 1 byte alpha.
6. To print Source (Route) on the invoice use a j as the header print code
7. When printing the load report you will now enter a report sequence of D=Advertising Source (Route). If you desire to run one route simply enter the desired Source (Route #) such as 02. To get all routes do not enter any Source (Route) number.