How to clear all quantities in PROMPT Business System, General Ledger

Go to **PD**
Select **FY**

Fill in the screen as shown below:
1. Data file SDNAME (**GLACTFLE**)
2. Source Field Numbers (**27**) (**27**) (**27**) (**27**) (**27**) (**27**)
3. Target Field Numbers (**20**) (**21**) (**22**) (**23**) (**24**) (**25**)
4. Conditional Field Number ( ) No entry
5. Conditional Operator ( ) No entry
6. Conditional Value ( ) No entry
7. On Data Errors (Skip, Clear, Quit(**Q**)

Press **enter** and you will get a warning message. Press enter to run. It will run until you get 100% and when finished it will display "Field Copy Complete".

Fill in the screen as shown below and run again:
1. Data file SDNAME (**GLACTFLE**)
2. Source Field Numbers (**27**) (**27**) (**27**) (**27**) (**27**) (**27**)
3. Target Field Numbers (**26**) (**66**) (**67**) (**68**) (**69**) (**70**)
4. Conditional Field Number ( ) No entry
5. Conditional Operator ( ) No entry
6. Conditional Value ( ) No entry
7. On Data Errors (Skip, Clear, Quit(**Q**)

Press **enter** and you will get a warning message. Press enter to run. It will run until you get 100% and when finished it will display "Field Copy Complete".

Fill in the screen as shown below and run again:
1. Data file SDNAME (**GLACTFLE**)
2. Source Field Numbers (**27**) (**27**) (**27**) (**27**) (**27**) (**27**)
3. Target Field Numbers (**71**) (**72**) (**73**) (**74**) (**75**) (**76**)
4. Conditional Field Number ( ) No entry
5. Conditional Operator ( ) No entry
6. Conditional Value ( ) No entry
7. On Data Errors (Skip, Clear, Quit(**Q**)

Press **enter** and you will get a warning message. Press enter to run. It will run until you get 100% and when finished it will display "Field Copy Complete".

Fill in the screen as shown below and run again:
1. Data file SDNAME (**GLACTFLE**)
2. Source Field Numbers (**27**) (**27**) (**27**) (**27**) (**27**) (**27**)
3. Target Field Numbers (**77**) (**78**) (**79**) (**80**) (**81**) (**82**)
4. Conditional Field Number ( ) No entry
5. Conditional Operator ( ) No entry
6. Conditional Value ( ) No entry
7. On Data Errors (Skip, Clear, Quit(**Q**)

Press **enter** and you will get a warning message. Press enter to run. It will run until you get 100% and when finished it will display “Field Copy Complete”.

Fill in the screen as shown below and run again:
1. Data file SDNAME (**GLACTFLE**)
2. Source Field Numbers (**27**) (**27**) (**27**) (**27**) (**27**) (**27**)
3. Target Field Numbers (**83**) (**84**) (**85**) (**86**) (**87**) (**88**)
4. Conditional Field Number ( ) No entry
5. Conditional Operator ( ) No entry
6. Conditional Value ( ) No entry
7. On Data Errors (Skip, Clear, Quit(**Q**)

Press **enter** and you will get a warning message. Press enter to run. It will run until you get 100% and when finished it will display “Field Copy Complete”.

Fill in the screen as shown below and run again:
1. Data file SDNAME (**GLACTFLE**)
2. Source Field Numbers (**27**) (**27**) (**27**) (**27**) (**27**) ( )
3. Target Field Numbers (**89**) (**90**) (**91**) (**92**) (**93**) ( )
4. Conditional Field Number ( ) No entry
5. Conditional Operator ( ) No entry
6. Conditional Value ( ) No entry
7. On Data Errors (Skip, Clear, Quit(**Q**)

Press **enter** and you will get a warning message. Press enter to run. It will run until you get 100% and when finished it will display “Field Copy Complete”.

Press **F7** and you are finished.

End of procedure