

How to clear accumulated values in PROMPT Business System Inventory Control if end of year question not answered Yes when running the last end of month for the year

This need arises when the end of month in IC for the last month of the year is run and the user forgot to answer the "End of year?" question with a Y. It is important to understand that the time to run this correction is before an end of day has been run for the new year, otherwise the inventory processing to date in the new year will be treated as last year

Go to **PD** and select option **FY**

This process moves YTD information to LYR

1. Data file SDNAME (**INPROFLE**)
2. Source Field Numbers (**66**) (**67**) (**71**) (**76**) (**78**) ()
3. Target Field Numbers (**68**) (**69**) (**72**) (**98**) (**97**) ()
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 it will run until you get 100%. Press **F7** to end.

Next, chose options **FS** and run the following step:

This process clears the YTD quantity sold field

1. Data file SDNAME (**INPROFLE**)
2. Field Number (**66**)
3. Starting Value () No entry
4. Incremental Value () No entry

Press **enter** and you will get 999 RECORDs SEQUENCED (100%) Press **F7**

Next chose option **FY** and run this last step.

This process moves zeros to YTD information

- 1 Data file SDNAME (**INPROFLE**)
- 2 Source Field Numbers (**66**) (**66**) (**66**) (**66**) () ()
- 3 Target Field Numbers (**67**) (**71**) (**76**) (**78**) () ()
- 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 it will run until you get 100%. Press **F7**
End of procedure