

**How to reverse accumulated values in PROMPT Business System,  
Inventory Control if end of year question incorrectly answered Yes when  
running the end of month that is not the end of year**

This need arises when the end of month in IC option 10 is run and the user incorrectly answered 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 first day of the new month.

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

This process moves YTD information to LYR

1. Data file SDNAME ( **INPROFLE** )
2. Source Field Numbers ( **68** ) ( **69** ) ( **72** ) ( **98** ) ( **97** ) (    )
3. Target Field Numbers ( **66** ) ( **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** to end.

The values for Last year sales dollars and units have been overwritten with YTD values and this data (last year) is lost. At this point you can simply stop and leave the last year data the same as YTD for this year, or zero the Last year data to avoid confusion when looking at these values.

If you desire to zero the last year data here is the procedure:

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

This process clears the quantity sold last year field

1. Data file SDNAME ( **INPROFLE** )
2. Field Number ( **68** )
3. Starting Value (    ) No entry
4. Incremental Value (    ) No entry

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

To clear dollars sold last year change the **68** in field number above to **69** and run the process again

To clear cost last year change the **69** in field number above to **72** and run the process again

To clear units replaced last year change the **72** in field number above to **98** and run the process again

To clear lost sales last year change the **98** in field number above to **97** and run the process again

End of procedure