How to force Y-T-D accumulated values in PROMPT Business System, Order Processing if end of year question not answered Yes when running the last end of day for the year

This need arises when the user forgets to answer the “End of Year?” question with a Y when running the last end-of-day for the last month of the year.

This procedure will force the month-to-date accumulative values to be the same as the same as the year-to-date for the files that end-of-day would have cleared to zero if the end-of-year flag had been set to ‘Y’.

It is assumed that you are in the first month of the new year and at least one end of day for the new year has been processed.

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

Fill in the screen as shown below:
1. Data file SDNAME (**INACTFLE**)
2. Source Field Numbers (**78**) (**82**) (**86**) (**90**) (**94**) (**101**)
3. Target Field Numbers (**79**) (**83**) (**87**) (**91**) (**95**) (**102**)
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 (**INGCLFLE**)
2. Source Field Numbers (**16**) (**17**) (**18**) (**19**) (**20**) ( )
3. Target Field Numbers (**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:
Data file SDNAME (**ARSLSFLE**)
Source Field Numbers (**25**) (**26**) (**27**) (**28**) (**29**) (**30**)
Target Field Numbers (**33**) (**34**) (**35**) (**36**) (**37**) (**38**)
Conditional Field Number ( ) No entry
Conditional Operator ( ) No entry
Conditional Value ( ) No entry
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:
Data file SDNAME (**ARSLSFLE**)
Source Field Numbers (**31**) (**32**) ( ) ( ) ( ) ( )
Target Field Numbers (**39**) (**40**) ( ) ( ) ( ) ( )
Conditional Field Number ( ) No entry
Conditional Operator ( ) No entry
Conditional Value ( ) No entry
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.

The results of the procedure will be observed when you run the next end of day. If you should attempt a re-print of the last end of day, there will be no change in the figures. If you desire to fix the last end of day run, run the procedure again as defined above but use these SDNAMES: INACTBAK, INGCLBAK, ARSLSBAK.

End of procedure