

How to reset PROMPT Business System, Payroll controls to permit calculation after checks are printed

When payroll checks have been printed, BUT THE POST CHECK UPDATE has not been run, there is a way to clear the controls to return to the point of calculations. Here is the procedure:

Go to PD

Select FS

1. Data file SDNAME (PRCOMFLE)
2. Field Number (57)
3. Starting Value () No entry
4. Incremental Value () No entry

Press enter and you will get 1 RECORD SEQUENCED (100%)

Press F7

End of procedure