Recalc/Store Cust YTD Totals

PROGRAM NAME: ARCLCYTD
MENU OPTION TITLE: Recalc/Store Cust YTD Totals
MAIN MODULE: CUSTOMER ACCOUNT FUNC.
HELP KEY ACTIVE: NO

PROGRAM OVERVIEW

You can use this program to recalculate and store the customer year to date totals for ship, bill, and pay. The program will actually store the totals in the customer master file. You will generally run this program after the beginning of a new fiscal year.

One of the real valuable uses of this program is the ability to define a date range, which allows you to perform sales and demographic studies for customers by any range of time you wish to define. You can then recalculate back the proper totals after you are complete!

PROGRAM OPERATION

ENTER YEAR BEGINNING DATE: The program will load the beginning of the current year.

ENTER YEAR ENDING DATE: The program will load todays date.

ENTER CUSTOMER, BLANK FOR ALL: You can calculate only one customer or all.

IS THIS INFORMATION CORRECT (Y/N)? The program will load "Y".

PRESS RETURUN TO BEGIN, ESC TO ABORT If you proceed, you can hit the escape key to interrupt the program. Be careful not to mistakenly stop the program if you do not want to!