Change P.O. Delivery Date

PROGRAM NAME: POCHGDAT
MENU OPTION TITLE: Change P.O. Delivery Date
MAIN MODULE: PURCHASE ORDER PROCESSING
SOURCE CODE DATE: 02/22/92
HELP KEY ACTIVE: NO

PROGRAM OVERVIEW

This is a simple program that changes the {DATE REQ} date requested in the purchase order record. This date is not important to any reporting functions so this may not be necessary.

PROGRAM OPERATION

PURCHASE ORDER: Enter the purchase order number that you wish to change in this field. This field is indexed, so you can use <IFF> to search for a valid purchase order number.

VENDOR: The name of the vendor will automatically be filled in after you enter the purchase order number above.

CURRENT REQUIRED DATE: The date that was entered in the purchase order when it was created will be automatically filled in after you enter the purchase order number above.

NEW REQUIRED DATE: Enter the new date that this purchase order will be required to be filled by.

IS THIS CORRECT (Y/N)? Enter a <Y> if the information is correct. Otherwise, enter an <N>. The program will display <WORKING> for a few seconds and then will blank all fields. You can then either change more dates or hit <ESC> to go back to the menu.

If the purchase order was closed the program will display:

<PURCHASE ORDER IS CLOSED << STATUS 200 >> #66>