

Updating Sales Journals after Loading O/PUS

What It Does

The procedure described here updates any sales journals that are not listed in the (LGA) screen. If you have sales journals that are not listed in this screen, you must perform this procedure each time you load an O/PUS tape.

When O/PUS changes an item key (item number and company), it records the change in the NEW-C-ITEM file. The ;SPCCHGIT program, which runs automatically during an O/PUS load, uses NEW-C-ITEM to update the item key in the files that use it, with one exception: renamed sales journals that are not listed in the (LGA) screen. You must run the program manually to take care of these journals.

Note: This is a dedicated procedure; make sure no one else uses the system until you complete it.

How to Do It

- 1 To determine what renamed sales journals you have, and which volume serials they reside on, print a VTOC for each unit.

Note: This step does not apply to UNIX users. On UNIX, go to the (Z) screen, view your units with the [E1] Disk Directory function, and locate the renamed sales journals that are not listed in the (LGA) screen.

To determine where your renamed sales journals reside, follow these steps:

- Go to the (Z) screen, and select the [D1] Disk Directory function.
 - At Enter Unit#, type **Ø4**
 - At Enter Printer, accept the default printer by pressing RETURN, or specify a different printer.
 - At Enter Unit#, specify the next unit number, Ø5, and continue the process until you've printed a VTOC for each unit on your system.
 - Examine the VTOCs and locate each renamed sales journal not listed in the (LGA) screen.
- 2 Go to the (M) screen and select the [L] System Maintenance Procedures function.
 - 3 At Enter Password, specify the password, which is

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set in the ML Password field in the (LM) screen.

If it has fewer than four characters, press RETURN.

(If the ML Password field is blank, press RETURN at the Enter Password prompt.)

- 4** In the (ML) screen, type **Q** to select Change Item Keys.
- 5** The following message appears:
***** DEDICATED Program, All Terminals Should Be Returned To The MASTER MENU *****
Make sure no one else is using your system, and press RETURN.
- 6** At Are You Sure, type **Y**

- 7** At Input Source Item File, press RETURN to accept the default.
- 8** At Convert Sales Journal Only, type **Y**
- 9** At Enter Journal Name, specify the name of the first renamed journal you need to update. If you do not fill the entire field, press TAB.
- 10** In the Volume Serial field, specify the volume serial that's at the top of the VTOC you printed in **Step 1**.
- 11** At Are You Sure, type **Y**
After converting the specified file, the system displays the Master Menu.
- 12** Repeat **Steps 2–11** for each additional renamed sales journal you need to update.