Purging Orphaned Records

Perform these steps to on all customer systems to remove any orphaned records as a result of incomplete purge processes.

Purging orphaned inventory transaction records (OPENIV) not associated with an Invoice Number

- 1. Enter the command CALL SS5000C on a command line.
- 2. You are prompted to enter an Invoice Number range or you can choose to leave the recommended default values of '000001' through '999999'.



Figure 1: Purging Stray Invoice Number Records

3. The application defaults to option 2 which lists all orphaned records. Press **Enter** then **F7** to continue. The next screen to appear lists three job scheduling options.



Figure 2: Job Scheduling Options

- 4. Select a job scheduling option and press Enter.
- 5. Review the list of orphaned records.

le : ntrol	SS5000P)isplay Spooled	File	Page/L Columr	.ine 1/2 NS 1 - 130
nd	2+3 REQUESTED	+4+5+ BY: ST GBAA01	6+7.	+8+9 Stray OPEN	+0+1. IV Records to be dele	+2+ eted
For Invoices From Option 2 Selected Reference Number	1 to 99 List Only the Line#	9999 e Stray Records Item#	Warehouse	Qty Scheduled	Qty Allocated	Qty Received
401445	10	ARM1234AEM	BAL	.00	.00	.00
401978	10	ARM68430401	RAL	.00	.00	.00
401978	20	ARM1234AEM	RAL	.00	.00	.00
401984	20	AOTMISC	DIR	.00	.00	10.00
401986	10	ARM68281401	RAL	.00	.00	.00
402022	10	SAI10900	NYC	.00	.00	.00
402022	20	SAI10905	NYC	.00	.00	.00
402023	30	EPRBIMYCVIS007	NYC	.00	.00	.00
402023	40	EPRCINN66	NYC	.00	.00	.00
402024	10	ARM68107401	NYC	.00	.00	.00
402027	10	SAI10910	NYC	.00	.00	.00
402028	20	EPRCINN66	NYC	.00	.00	.00
402029	30	A0T0544	NYC	.00	.00	.00

Figure 3: List of Stray Invoices

- 6. Confirm the Invoice Number(s) no longer exist on the system using Option 8 Invoice Inquiry from the Invoice Menu.
- 7. When you are satisfied that the records listed on the report are indeed orphaned, re-enter the command CALL SS5000C. This time, when prompted, change the **Option** field to **1** - **List and Delete stray OPENIV Records**.

4/10/03	FLOOR VISION	R11.1	GBAA01
10:12:36			SAL
¢\$ DA ¢\$ ¢\$	List and/or Delete the Stray OPE	NIV Records	M ¢\$ ¢\$ ¢\$
	Purge Strau Records		
You are Do you w	about to Purge Stray Records ish to Continue?		
	Do you wish to continue? Yes	<u>N</u> o	
	F6=Cancel		
¢\$			ff¢\$
Enter Desi	red Option#:		
===> <u>CALL</u>	SS5000C		

8. Press Enter and then F7 to continue. A confirmation screen appears.

Figure 4: Purge Confirmation Window

- 9. From this screen the user has the ability to continue with the request, **Yes**, or return to the previous screen, **No**.
- 10. Select **Yes**. The Job Scheduling screen appears (refer to Figure 2). Select an option and press **Enter** to delete the records.

Purging orphaned records by Order Number not associated with a parent Order Number in OPENPO

- 1. Enter the command CALL SS5003R on the command line. This command purges and lists or simply lists all orphaned records from the following files:
 - Barcode Label History (BCLAUDIT)
 - Barcode Label Pool (BCLPOOL)
 - Manifest (MANIFEL1)
 - Open Order Notepad (OPENPO.I)
 - Pending Invoice (PENDINV)
 - Inventory Transactions (OPENIV)

The following screen appears.

4/10/03	FLOOR VISION	R11.1	GBAA01
10:28:07			SAL
¢\$ DA _[— M ¢\$
¢\$			¢\$
¢\$	Purge Stray Records by	Order Number	¢\$
¢\$			¢\$
¢\$			¢\$
¢\$	Order# From <mark>0</mark> 00001 t	o <u>999999</u>	¢\$
¢\$			¢\$
¢\$	Enter 1 to List and Delete s	tray Records	¢\$
¢\$	Enter 2 to only LIST stray R	ecords	¢\$
¢\$			¢\$
¢\$	Option: <mark>2</mark>		¢\$
¢\$			¢\$
¢\$	**Note this runs all of the p	urge program that purge	¢\$
¢\$	Stray Records by Order Numb	er	¢\$
¢\$			d. ¢\$
¢\$	F4=Cancel	F7=Continue	¢\$
¢\$			ff¢\$
Enter Des 🖁			
===> <u>CALL S</u>	\$5003R		

Figure 5: Purging Stray Order Number Records

- Enter an Order Number range or leave the recommended default values of **000001** through **999999**. The application defaults to option 2 - to only LIST stray Records which will only list all orphaned records.
- 3. Press **Enter** then **F7** to continue. The next screen to appear allows you to select when you want to run the list.

4/10/03	FLOOR VISION	R11.1	GBAA01
10:28:07			SAL
¢\$ DA			¢\$
¢\$			¢\$
¢\$			¢\$
¢\$	Job Scheduling Parameters		¢\$
¢\$			¢\$
¢\$	Selection : (1) = Run job now		¢\$
¢\$	(2) = Run job tonigh	it	¢\$
¢\$	(3) = Run on weekly	jobq	¢\$
¢\$			¢\$
¢\$			¢\$
¢\$			¢\$
¢\$			¢\$
¢\$		purge	¢\$
¢\$	F6=Return F7=Exit		¢\$
¢\$			d. ¢\$
¢\$			¢\$
¢\$	Entry Accepted		ff¢\$
Enter Des 🖕			
===> <u>CALL SS</u>	5003R		

Figure 6: Job Scheduling Parameters

- 4. Select a job scheduling option and press **Enter** to continue.
- 5. Review the list of orphaned records.



Figure 7: List of Stray Order Numbers

- 6. Confirm that the Order Number(s) no longer exist on the system using Option #11 Order Inquiry from the Order Desk Menu;
- 7. When you are satisfied the records listed on the report are indeed orphaned, re-enter the command CALL SS5003R.
- 8. This time, when prompted, enter option **1** List and Delete stray Records on the Purging Stray Order Number Records screen (refer to Figure 5).
- 9. Press Enter then F7 to continue. A confirmation screen displays.
- 10. From this screen the user has the ability to continue with the request, **Yes**, or return to the previous screen, **No**.
- 11. Select **Yes**. The Job Scheduling screen appears (refer to Figure 6). Select an option and press **Enter** to delete the records.

Purging orphaned records by Reference Number not associated with a parent Order Number in OPENPO

- 1. Enter the command CALL SS5004R on the command line. This command purges all orphaned records from the following files.
 - Header Extra (HDRXTRA)
 - Order Cross Reference (ORDITEM)
 - Laminate Extra (LAMXTRA)
 - Credit Held Orders (ORDHELD)
 - Special Orders (ORDSPCL)
 - Order Extra (ORDXTRA)
 - Ship to (SHIPTO)
 - Inventory Transactions (OPENIV)

4/10/03	FLOOR VIS	IUN R11.1	GBHH01
10:51:04			SAL
¢\$ DA			— M ¢\$
¢\$			¢\$
¢\$	Purge Stray Records	by Reference Number	¢\$
¢\$			¢\$
¢\$			¢\$
¢\$	Reference# From <u>00000</u>	<u>01 to 9999999</u>	¢\$
¢\$			¢\$
¢\$	Enter 1 to List and Dele	te the Stray Records	¢\$
¢\$	Enter 2 to only LIST the	Stray Records	¢\$
¢\$			¢\$
¢\$	Option: <u>2</u>		¢\$
¢\$			¢\$
¢\$	<pre>**Note this runs all of t</pre>	he purge program that purge	¢\$
¢\$	Stray Records by Refere	nce Number	¢\$
¢\$			d. ¢\$
¢\$	F4=Cancel	F7=Continue	¢\$
¢\$			ff¢\$
Enter Des			
===> CALL SS	5004R		
J JILL OU			

The following purge screen appears.

Figure 8: Purging Stray Referencing Numbers

- Enter a Reference Number range or leave the recommended default values of 0000001 through 9999999. The application defaults to "2" which lists all orphaned records. Press Enter then F7 to continue. The next screen to appear allows you to select when you want to run the list.
- 3. Select a job scheduling option and press **Enter** to continue.
 - *Note:* Running this process during normal business hours could result in pending orders being listed for deletion and possibly purged from the system. To avoid this occurrence, run this job during "off" hours, during Night Jobs (Option #2) or Weekly processing (Option #3).
- 4. Review the list of orphaned records and confirm that the Reference Number(s) no longer exist on the system using Option #11 Order Inquiry from the Order Desk Menu;
- 5. When you are satisfied that the records listed on the report are indeed orphaned, re-enter the command CALL SS5004R.
- 6. This time, when prompted, enter option 1 List and Delete stray Records on the Purging Stray Reference Number screen (refer to Figure 8).
- 7. Press Enter then F7 to continue. A confirmation screen displays.
- 8. From this screen the user has the ability to continue with the request, **Yes**, or return to the previous screen, **No**.
- 9. Select **Yes**. A Job Scheduling screen appears. Select an option and press **Enter** to delete the records.
 - *Note: Running this process during normal business hours could result in pending orders being listed for deletion and possibly purged from the system. To avoid this occurrence,*

run this job during "off" hours, during Night Jobs (Option #2) or Weekly processing (Option #3).

Generate an Inventory Audit report by doing the following:

- 1. Type GO SYSMNT
- 2. Select option 21 More Options
- 3. Select option 21 More Options again
- 4. On menu SYSMN3, select option 12 List/Update S/N Allocation Errors & Holds Not Removed
- 5. Select option **1** to run Inventory Edit (compare serial# file to openiv)
- 6. Enter the three character Manufacturer or leave blank for all
- 7. Enter the three character Product Line or leave blank for all
- 8. Select the appropriate job scheduling option and press Enter to continue

Generate an Inventory Edit report by doing the following:

- 1. Type GO SYSMNT on a command line
- 2. Select option 18 Run Inventory System Edit
- 3. Enter option **1** to run Inventory Edit (checks for errors in system)
- 4. Enter the three character Manufacturer or leave blank for all
- 5. Enter the three character Product Line or leave blank for all
- 6. Select the appropriate job scheduling option and press Enter to continue

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