

Chapter 6 – Transferring Inventory on Diskette - STORETRN

Instructions for using RSSS Floppy Transfer

Machine numbers must be set correctly in Control Maintenance (CTRLMNT) on all machines involved in floppy transfers for floppy transfer to occur. See Figure 6-1. If you have been doing normal STRIP/MERGE communications, you **can** assume that machine numbers are set correctly.

Control Maint		07/10/07
Subtract Rent Contract: 1	Trans Inv In INVMNT: Y	Next Cust#-All Sys: 10012234
Operating System Using: X	#Mths/Wks Used For Dep: 18	Next R/S Ticket #: 10040921
Force Pmt Form In RP: Y	Pending ChgOff type: P	Chg Demo Loc: Y
Deliver Status 0 Inv: Y	Next T/P Serial#: 50145	Color/Fabric: Y
Last Movie Title Nbr: 0	Movie Store Pricing Indr: 1	Movie Serial# Indr: S
Last Movie Serial#: 1	Permit Tax Cng: Y	Enter Security Time: 180
Use Movie Title Desc File: N	Force:Security/A Mgr: Y N	Print AR Receivable: S
Home Office Machine #: 1	STRIP/MERGE CONTROL PARAMETERS Use EOD Process: Y	
Computer Machine Nbr: 1	Strip/Merge Comments: N	Strip/Merge Movie Custs: N
Strip/Merge Transfers: Y	Strip/Merge Mtick: N	Update Mtick Ticket Table: N
Strip Control Indr: B	Merge Control Indr: B	Detail/Sum Mvpmts Strip: S
Detail Strip Inv Only: N	Updte? Cost: N Date: Y	Last Date Strip Run: 5/29/98
Depreciation File: N	Inc Fore Write Off %:24	X,Y,Z Accts to Remotes: Y
ProRate Straight Line:	Chargeoffs as RT0: N	Leftover F7 Amts in RP: N
Cnt Sale: N Add Fees: Y Ins Type: SUMMARY CONTROL Subt EB: Y Prt MV Rec: N		
Count Late As: 2 Projection Factor: 4.33 Sum By Salesman: 1 Today Overdue: N		
CntMV NCntAR YCntPnd Y Subtract Petty Cash 2 Fiscal Yr: 1/01/05 Exclcd:		
SSale MCost 1 RT0 TP Inv N Det PCsh N Min PCde 1 Exclude InvCounts:		
0) Nothing 1) Pmt 2) Pmt & Grp 3) Pmt,Grp & Tax 4) Pmt & Tax		
F5-Help	F8-Backout	F9-Update
F10-Exit		

Figure 6- 1 Control Maintenance (CTRLMNT) Parameters

Home Office Machine # and Computer Machine Nbr fields must be set correctly on all machines involved in the transfer for this program to work properly. The Operating System Using field must be set to an X for Unix. See Figure 6-1.

Each machine involved **must** have a /STORETRN and /STOREMRG directories in the root (/) directory. These are the directories that store the inventory records when inventory is transferred and merged to a diskette. **FULL PERMISSIONS ARE REQUIRED ON THESE FILES!**

Any diskette used must be **DOS** formatted! Do this by typing at the Unix prompt \$ **dosformat/dev/fd0/**

To get into this program, select this option off of your menu or press the F10 key and at the command line type in STORETRN. You will be prompted for the printer or filepath name. Enter the correct information or press the ENTER key to accept the default printer number. Once you get passed the printer screen, you will see a screen similar to Figure 6-2.

```
REMOTE STORE TO STORE TRANSFER

STORE TRANSFERRING TO:  0
CUSTOMER HOME SERVICE LOC: 0
BEGIN DATE: 7/10/07
END DATE: 7/10/07

STORE NUMBER TRANSFERRING TO
```

Figure 6- 2 Remote Store to Store Transfer

When performing the Transfer Inventory to Diskette, you must enter the date of the transfers that you want and the store you are wanting this floppy transfer for. This transaction will print a receipt showing you what was put on the diskette. This information is needed in determining if there are hardware problems at a specific store. If the sending store has a receipt showing it was put on diskette and the receiving store has an error reading it, you can almost assume you have a bad floppy drive at the receiving store.

If you want to double-check your diskette before leaving the 'sending' location or upon arrival at the 'receiving' location, at the Unix prompt \$ type: **dosdir a:**

You should have an ITEMFSEQ
ITEMLSEQ
NINVDSEQ files.