

S I S I * AMS2 USER MANUAL * RELEASE 10.0

A 0040 : CHANGE ACCOUNT NUMBER

PURPOSE To change account number of order entered under 'bill to' number, if status is HB, HC or HF, to the corresponding 'ship to' number.

Note: The bill to number of 'new' cust no must be equal to 'old' cust no and the order cannot be partially shipped or canceled.

Data Bases AMS2 NABase AMSAUX

Data Sets NA NA Orders
 Orders
 Lines

Files WM040(prints in daily by execution opt 227)

No Options

:RUN A0040.PUB.AMS2

Screen will display

Enter // in cust no for exit

please enter cust no (bill to)

please enter log no

please enter new cust no

new customer number is: Y/N?

After you have entered your data and verified new cust no, screen will display

Account is changed

// to exit

Customer order inquiry will display your changed order under the ship to customer number.