

5722WDS V5R1M0 010525 IBM RPG/400
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Compiler : IBM RPG/400

Command Options:

Program : STULIB/SRG88RDS
Source file : STULIB/QRPGSRC
Source member : *PGM
Source listing options : *SOURCE *XREF *GEN
*NODUMP *NOSECLVL *NOSRCDBG *NOLSTDBG
Generation options : *NOLIST *NOXREF *NOATR
*NODUMP *NOOPTIMIZE
Source listing indentation . . . : *NONE
Type conversion options : *NONE
Sort sequence : *HEX
Language identifier : *JOB RUN
SAA flagging : *NOFLAG
Generation severity level . . . : 9
Print file : *LIBL/QSYSPRT
Replace program : *YES
Target release : *CURRENT
User profile : *USER
Authority : *LIBCRTAUT
Text : *SRCMBRTXT
Phase trace : *NO
Intermediate text dump : *NONE
Snap dump : *NONE
Codelist : *NONE
Ignore decimal data error . . . : *YES
Allow null values : *NO

Actual Program Source:

Member : SRG88RDS
File : QRPGSRC
Library : STULIB
Last Change : 03/11/08 21:17:10

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SEQUENCE
IND DO LAST PAGE PROGRAM
NUMBER
...1....+...2....+...3....+...4....+...5....+...6....+...7...
USE NUM UPDATE LINE ID

S o u r c e L i s t i n g

100 H
03/07/06
* 1019 ALL DECIMAL DATA ERRORS IGNORED.

200 FSRG88RDSCF E WORKSTN
03/07/06
RECORD FORMAT(S): LIBRARY STULIB FILE SRG88RDS.
EXTERNAL FORMAT SCREEN1 RPG NAME SCREEN1
EXTERNAL FORMAT SCREEN2 RPG NAME SCREEN2
EXTERNAL FORMAT SCREEN3 RPG NAME SCREEN3
EXTERNAL FORMAT SCREEN4 RPG NAME SCREEN4

300 FSRG88CS UF E K DISK
03/23/06
RECORD FORMAT(S): LIBRARY QGPL FILE SRG88CS.
EXTERNAL FORMAT SRG88CSR RPG NAME SRG88CSR

400 FSRG88IN UF E K DISK
03/14/06
RECORD FORMAT(S): LIBRARY QGPL FILE SRG88IN.
EXTERNAL FORMAT SRG88INR RPG NAME SRG88INR

500 FSRG88IT UF E K DISK
03/23/06
RECORD FORMAT(S): LIBRARY QGPL FILE SRG88IT.
EXTERNAL FORMAT SRG88ITR RPG NAME SRG88ITR

600 FSRG88OR UF E K DISK A
04/06/06
RECORD FORMAT(S): LIBRARY QGPL FILE SRG88OR.
EXTERNAL FORMAT SRG88ORR RPG NAME SRG88ORR

700 FQSYSPRT O F 132 OF PRINTER
04/06/06

A000000 INPUT FIELDS FOR RECORD SCREEN1 FILE SRG88RDS FORMAT
SCREEN1.
A000001 1 1 *IN03
F3 Key Exits

A000002		2	60	CUSTNM
Customer Number				
B000000	INPUT	FIELDS FOR RECORD SCREEN2 FILE SRG88RDS FORMAT		
SCREEN2.				
B000001		1	1	*IN03
F3 EXITS				
B000002		2	2	*IN04
F4 WHEN DONE				
B000003		3	70	ITEM
Item Number				
C000000	INPUT	FIELDS FOR RECORD SCREEN3 FILE SRG88RDS FORMAT		
SCREEN3.				
C000001		1	1	*IN03
F3 EXITS				
C000002		2	40	QTY
Quantity				
D000000	INPUT	FIELDS FOR RECORD SCREEN4 FILE SRG88RDS FORMAT		
SCREEN4.				
D000001		1	1	*IN03
F3 EXITS				
E000000	INPUT	FIELDS FOR RECORD SRG88CSR FILE SRG88CS FORMAT		
SRG88CSR.				
E000001		P	1	30CUSTNM
Customer Number				
E000002		4	38	CNAME
Customer Name (Last,First)				
E000003		39	73	ADDR
Address				
E000004		74	88	CITY
City				
E000005		89	90	STATE
State				
E000006		P	91	930ZIPCD
Zip Code				
E000007		P	94	982TOTORD
Total Ordered				
E000008		P	99	1032TOTPD
Total Paid				

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SEQUENCE
IND DO LAST PAGE PROGRAM
NUMBER
...1....+....2....+....3....+....4....+....5....+....6....+....7...
USE NUM UPDATE LINE ID

E000009 P 104 1082CRLIM
Credit Limit
F000000 INPUT FIELDS FOR RECORD SRG88INR FILE SRG88IN FORMAT
SRG88INR.
F000001 1 1 KEY
Key
F000002 P 2 40INVOIC
Invoice Number
G000000 INPUT FIELDS FOR RECORD SRG88ITR FILE SRG88IT FORMAT
SRG88ITR.
G000001 P 1 30ITEM
Item Number
G000002 4 38 DES
Description
G000003 P 39 422COST
Cost
G000004 P 43 450QOH
Quantity On Hand
G000005 P 46 480STKQTY
Stock Quantity
G000006 P 49 510REODR
Reorder Quantity
G000007 P 52 560LDATE
Last Date Ordered
H000000 INPUT FIELDS FOR RECORD SRG88ORR FILE SRG88ORR FORMAT
SRG88ORR.
H000001 P 1 30INVOIC
Invoice Number
H000002 P 4 50COUNT
Invoice Count
H000003 P 6 100DATE
Date
H000004 P 11 130CUSTNM
Customer Number
H000005 P 14 160ITEM
Item Number
H000006 P 17 202COST
Cost
H000007 P 21 220QTY
Quantity
800 C MOVE *DATE DATE
03/23/06
900 C EXFMTSCREEN1
03/07/06

	1000	C	*IN03	DOWEQ*OFF	
B001	03/07/06				
	1100	C		EXSR CUSROU	
001	03/14/06				
	1200	C N99		EXSR GETINV	
001	03/14/06				
	1300	C N99		EXSR ASKITM	
001	03/14/06				
	1400	C N98		EXSR VALITM	
001	03/16/06				
	1500	C N03		EXFMTSCREEN1	
001	03/07/06				
	1600	C		ENDDO	
E001	03/07/06				
	1700	C		MOVE *ON	*INLR
03/07/06					
	1800	C*////////-CUSTOMER ROUTINE START-////////			
03/30/06					
	1900	CSR	CUSROU	BEGSR	
03/14/06					
	2000	CSR		MOVE *ON	*IN99
03/14/06					
	2100	CSR	*IN99	DOWEQ*ON	
B001	03/14/06				
	2200	CSR	*IN03	ANDEQ*OFF	
001	03/14/06				
	2300	CSR	CUSTNM	CHAINSRG88CS	99
1	001	03/14/06			
	2400	CSR 99		EXFMTSCREEN1	
001	03/14/06				
	2500	CSR		ENDDO	
E001	03/14/06				
	2600	CSR		ENDSR	
03/14/06					
	2700	C*\\\\\\\\\\\\-CUSTOMER ROUTINE END-\\\\\\\\\\\\\\\\			
03/30/06					
	2800	C*////////-INVENTORY ROUTINE START-////////			
03/30/06					
	2900	CSR	GETINV	BEGSR	
03/14/06					
	3000	CSR		Z-ADD1	COUNT
COUNT					SET
	3100	CSR	03/23/06	CHAINSRG88IN	95
1		03/14/06	'I'		
	3200	CSR		ADD 1	INVOIC
03/14/06					
	3300	CSR		UPDATSRG88INR	
03/14/06					
	3400	CSR		ENDSR	
03/14/06					
	3500	C*\\\\\\\\\\\\-INVENTORY ROUTINE END-\\\\\\\\\\\\\\\\			
03/30/06					
	3600	C*////////-ITEM ROUTINE START-////////			
03/30/06					

3700	CSR	ASKITM	BEGSR		
03/14/06					
3800	CSR	TOTORD	SUB	TOTPD	OUTSTD
03/14/06					
3900	CSR	CRLIM	SUB	OUTSTD	REMAIN
03/14/06					
4000	CSR		MOVE	*BLANK	CITSTA
03/14/06					
4100	CSR		CAT	CITY:0	CITSTA
03/14/06					

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SEQUENCE						
IND	DO	LAST	PAGE	PROGRAM		
NUMBER						
...1....+....2....+....3....+....4....+....5....+....6....+....7...						
USE	NUM	UPDATE	LINE	ID		
	4200	CSR		CAT	', ':0	CITSTA
	03/14/06					
	4300	CSR		CAT	STATE:1	CITSTA
	03/14/06					
	4400	CSR		EXFMTSCREEN2		
	03/14/06					
	4500	CSR		ENDSR		
	03/14/06					
	4600	C*\\\\\\\\\\\\\\\\-ITEM ROUTINE END-\\				
	03/30/06					
	4700	C*\\\\\\\\\\\\\\\\\\\\-ITEM VALIDATION START-\\				
	03/30/06					
	4800	CSR	VALITM	BEGSR		
	03/16/06					
	4900	CSR		MOVE	*OFF	*IN04
	03/28/06					
	5000	CSR	*IN04	DOWEQ	*OFF	
B001	03/28/06					
	5100	CSR	ITEM	CHAINS	RG88IT	98
1	001	03/16/06				
	5200	CSR	*IN98	DOWEQ	*ON	
B002	03/16/06					
	5300	CSR	*IN03	ANDEQ	*OFF	
002	03/16/06					
	5400	CSR		EXFMTSCREEN2		
002	03/16/06					
	5500	CSR	ITEM	CHAINS	RG88IT	98
1	002	03/16/06				
	5600	CSR		ENDDO		
E002	03/16/06					
	5700	CSR		EXSR	ASKQTY	
001	03/21/06					
	5800	CSR		EXSR	UPDROU	
001	03/23/06					
	5900	CSR		ADD	1	COUNT
001	03/28/06					
	6000	CSR	TOTORD	SUB	TOTPD	OUTSTD
001	03/11/08					
	6100	CSR	CRLIM	SUB	OUTSTD	REMAIN
001	03/11/08					
	6200	CSR		EXFMTSCREEN2		
001	03/28/06					
	6300	CSR		ENDDO		
E001	03/28/06					

	6400	CSR		EXSR PRINT	
03/01/07					
	6500	CSR		ENDSR	
03/16/06					
	6600	C********-ITEM VALIDATION END-*******\			
03/30/06					
	6700	C********-QUANTITY ROUTINE START-*******			
03/30/06					
	6800	CSR	ASKQTY	BEGSR	
03/21/06					
	6900	CSR		EXFMTSCREEN3	
03/21/06					
	7000	CSR		MOVE *ON	*IN96
03/21/06					
	7100	CSR	*IN97	DOWEQ*ON	
B001 03/21/06					
	7200	CSR	*IN96	OREQ *ON	
001 03/21/06					
	7300	CSR	QTY	COMP QOH	97
1 001 03/21/06					
	7400	CSR	QTY	MULT COST	TOTAL
001 03/21/06					
	7500	CSR	QTY	SUB QOH	QTYX
001 03/21/06					
	7600	CSR	TOTAL	COMP REMAIN	96
1 001 03/21/06					
	7700	CSR	TOTAL	SUB REMAIN	OVERX
001 03/21/06					
	7800	CSR	96		
001 03/21/06					
	7900	COR	97	EXFMTSCREEN3	
001 03/21/06					
	8000	CSR		ENDDO	
E001 03/21/06					
	8100	CSR		EXFMTSCREEN4	
03/21/06					
	8200	CSR		ENDSR	
03/21/06					
	8300	C********-QUANTITY ROUTINE END-*******\			
03/30/06					
	8400	C********-UPDATE ROUTINE START-*******			
03/30/06					
	8500	CSR	UPDROU	BEGSR	
03/23/06					
	8600	CSR	CUSTNM	CHAINSRG88CS	99
1 03/23/06					
	8700	CSR		ADD TOTAL	TOTORD
03/23/06					
	8800	CSR		UPDATSRG88CSR	
03/23/06					
	8900	CSR	ITEM	CHAINSRG88IT	98
1 03/23/06					
	9000	CSR		SUB QTY	QOH
03/23/06					

9100	CSR	MOVE *DATE	LDATE
03/23/06			
9200	CSR	UPDATSRG88ITR	
03/23/06			
9300	CSR	WRITESRG88ORR	
03/23/06			
9400	CSR	ENDSR	
03/23/06			
9500	C*\\\\\\\\\\\\\\-UPDATE ROUTINE END-\\\\\\\\\\\\\\\\\\		
03/30/06			

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SEQUENCE									
IND	DO	LAST	PAGE	PROGRAM					
NUMBER									
...1....+....2....+....3....+....4....+....5....+....6....+....7...									
USE	NUM	UPDATE	LINE	ID					
	9600	C*////////	-PRINT	SUBROUTINE	START-////////				
04/06/06									
	9700	C	PRINT	BEGSR					
04/06/06									
	9800	C	INVOIC	SETLLSRG88ORR					
04/06/06									
	9900	C	READ	SRG88ORR		88			
3		04/06/06							
	10000	C	MOVE	INVOIC	HINVOI	50			
04/06/06									
	10100	C	*IN88	IFEQ	*OFF				
B001		04/06/06							
	10200	C	CUSTNM	CHAINSRG88CS		99			
1		001	04/06/06						
	10300	C	TOTORD	SUB	TOTPD	OUTSTD			
001		03/11/08							
	10400	C	CRLIM	SUB	OUTSTD	REMAIN			
001		03/11/08							
	10500	C	MOVE	*BLANK	CITSTA				
001		04/06/06							
	10600	C	CAT	CITY:0	CITSTA				
001		04/06/06							
	10700	C	CAT	', ':0	CITSTA				
001		04/06/06							
	10800	C	CAT	STATE:1	CITSTA				
001		04/06/06							
	10900	C	EXCPTHEADER						
001		04/06/06							
	11000	C	Z-ADD0	INVTOT	92				
001		04/06/06							
	11100	C	ENDIF						
E001		04/06/06							
	11200	C	INVOIC	DOWEQHINVOI					
B001		04/06/06							
	11300	C	*IN88	ANDEQ*OFF					
001		04/06/06							
	11400	C	MOVE	COST	SCOST	92			
001		04/06/06							
	11500	C	ITEM	CHAINSRG88IT		98			
1		001	04/06/06						
	11600	C	SCOST	MULT	QTY	TOTAL	92		
001		04/06/06							
	11700	C	ADD	TOTAL	INVTOT	92			
001		04/06/06							

11800	C	EXCPTDETAIL	
001	04/06/06		
11900	C	READ SRG88OR	88
3	001 04/06/06		
12000	C	ENDDO	
E001	04/06/06		
12100	C	EXCPTTOTINV	
04/06/06			
12200	C	ENDSR	
04/06/06			
12300	C*\\\\\\\\\\\\\\\\-PRINT SUBROUTINE END-\\\\\\\\\\\\\\\\\\\\		
04/06/06			

12400	O*\\\\\\\\\\\\\\\\\\\\-OUTPUT START-\\		
04/06/06			
12500	OQSYSPRT E 201	HEADER	
04/06/06			
12600	O	*DATE Y	10
04/06/06			
12700	O E 1	HEADER	
04/06/06			
12800	O	13	'CUSTOMER NO.'
04/06/06			
12900	O	37	'NAME/ADDRESS'
04/06/06			
13000	O	60	'TOTALS'
04/06/06			
13100	O E 1	HEADER	
04/06/06			
13200	O	CUSTNM	8
04/06/06			
13300	O	CNAME	48
04/06/06			
13400	O	57	'ORDER'
04/06/06			
13500	O	TOTORD1	78
04/06/06			
13600	O E 1	HEADER	
04/06/06			
13700	O	12	'INVOICE NO.'
04/06/06			
13800	O	ADDR	48
04/06/06			
13900	O	56	'PAID'
04/06/06			
14000	O	TOTPD 1	78
04/06/06			
14100	O E 1	HEADER	
04/06/06			
14200	O*	CITY	50
04/06/06			
14300	O*	51	','
04/06/06			

14400	O*	STATE	54
04/06/06			
14500	O	INVOIC	8
04/06/06			
14600	O	CITSTA	38
04/06/06			
14700	O		63 'OUTSTANDING'
04/06/06			

SEQUENCE						
IND	DO	LAST	PAGE	PROGRAM		
NUMBER						
...1...+...2...+...3...+...4...+...5...+...6...+...7...						
USE	NUM	UPDATE	LINE	ID		
	14800	O		OUTSTD1	78	
04/06/06						
	14900	O	E 1	HEADER		
04/06/06						
	15000	O		ZIPCD	48	
04/06/06						
	15100	O			60	'CR LIMIT'
04/06/06						
	15200	O		CRLIM 1	78	
04/06/06						
	15300	O	E 2	HEADER		
04/06/06						
	15400	O			64	'REMAINING CR'
04/06/06						
	15500	O		REMAIN1	78	
04/06/06						
	15600	O	E 1	HEADER		
04/06/06						
	15700	O			7	'COUNT'
04/06/06						
	15800	O			15	'ITM NO'
04/06/06						
	15900	O			36	'DESCRIPTION'
04/06/06						
	16000	O			65	'COST'
04/06/06						
	16100	O			77	'QTY'
04/06/06						
	16200	O			96	'TOTAL AMT'
04/06/06						
	16300	O	E 1	DETAIL		
04/06/06						
	16400	O		COUNT	5	
04/06/06						
	16500	O		ITEM Z	13	
04/06/06						
	16600	O		DES	52	
04/06/06						
	16700	O		SCOST 1	66	
04/06/06						
	16800	O		QTY 1	76	
04/06/06						
	16900	O		TOTAL 1	96	
04/06/06						

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17000 O          E 11          TOTINV
04/06/06
17100 O          96 'INV TOTAL'
04/06/06
17200 O          E 1          TOTINV
04/06/06
17300 O          INVTOT1B  96
04/06/06
17400 O          97 '*'
04/06/06
17500 O*\\\\\\\\\\\\-OUTPUT END-\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
04/06/06
I000000  OUTPUT FIELDS FOR RECORD SCREEN1 FILE SRG88RDS FORMAT
SCREEN1.
I000001          *IN99          1  CHAR          1
J000000  OUTPUT FIELDS FOR RECORD SCREEN2 FILE SRG88RDS FORMAT
SCREEN2.
J000001          *IN95          1  CHAR          1
J000002          *IN98          2  CHAR          1
J000003          CUSTNM          7  ZONE          5,0
Customer Number
J000004          CNAME          42  CHAR          35
Customer Name (Last,First)
J000005          ADDR          77  CHAR          35
Address
J000006          TOTORD          86  ZONE          9,2
Total Ordered
J000007          TOTPD          95  ZONE          9,2
Total Paid
J000008          CRLIM          104  ZONE          9,2
Credit Limit
J000009          OUTSTD          113  ZONE          9,2
Outstanding Balance
J000010          REMAIN          122  ZONE          9,2
Remaining Credit
J000011          INVOIC          127  ZONE          5,0
Invoice Number
J000012          CITSTA          152  CHAR          25
J000013          ZIPCD          157  ZONE          5,0
Zip Code
J000014          COUNT          160  ZONE          3,0
Invoice Count
K000000  OUTPUT FIELDS FOR RECORD SCREEN3 FILE SRG88RDS FORMAT
SCREEN3.
K000001          *IN95          1  CHAR          1
K000002          *IN96          3  CHAR          1
K000003          *IN97          2  CHAR          1
K000004          CUSTNM          8  ZONE          5,0
Customer Number
K000005          CNAME          43  CHAR          35
Customer Name (Last,First)
K000006          ADDR          78  CHAR          35
Address

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K000007
Total Ordered
K000008
Total Paid

TOTORD	87	ZONE	9,2
TOTPD	96	ZONE	9,2

SEQUENCE
IND DO LAST PAGE PROGRAM
NUMBER
...1....+....2....+....3....+....4....+....5....+....6....+....7...
USE NUM UPDATE LINE ID

K000009	CRLIM	105	ZONE	9,2
Credit Limit				
K000010	OUTSTD	114	ZONE	9,2
Outstanding Balance				
K000011	REMAIN	123	ZONE	9,2
Remaining Credit				
K000012	INVOIC	128	ZONE	5,0
Invoice Number				
K000013	CITSTA	153	CHAR	25
K000014	ZIPCD	158	ZONE	5,0
Zip Code				
K000015	ITEM	163	ZONE	5,0
Item Number				
K000016	DES	198	CHAR	35
Description				
K000017	COST	205	ZONE	7,2
Cost				
K000018	QOH	210	ZONE	5,0
Quantity On Hand				
K000019	QTYX	215	ZONE	5,0
K000020	TOTAL	224	ZONE	9,2
K000021	OVERX	233	ZONE	9,2
K000022	COUNT	236	ZONE	3,0

Invoice Count
L000000 OUTPUT FIELDS FOR RECORD SCREEN4 FILE SRG88RDS FORMAT
SCREEN4.

L000001	*IN95	1	CHAR	1
L000002	CUSTNM	6	ZONE	5,0
Customer Number				
L000003	CNAME	41	CHAR	35
Customer Name (Last,First)				
L000004	ADDR	76	CHAR	35
Address				
L000005	TOTORD	85	ZONE	9,2
Total Ordered				
L000006	TOTPD	94	ZONE	9,2
Total Paid				
L000007	CRLIM	103	ZONE	9,2
Credit Limit				
L000008	OUTSTD	112	ZONE	9,2
Outstanding Balance				
L000009	REMAIN	121	ZONE	9,2
Remaining Credit				
L000010	INVOIC	126	ZONE	5,0
Invoice Number				

L000011	CITSTA	151	CHAR	25
L000012	ZIPCD	156	ZONE	5,0
Zip Code				
L000013	ITEM	161	ZONE	5,0
Item Number				
L000014	DES	196	CHAR	35
Description				
L000015	COST	203	ZONE	7,2
Cost				
L000016	QTY	206	ZONE	3,0
Quantity				
L000017	TOTAL	215	ZONE	9,2
L000018	COUNT	218	ZONE	3,0
Invoice Count				
M000000	OUTPUT FIELDS FOR RECORD SRG88CSR FILE SRG88CS FORMAT			
SRG88CSR.				
M000001	CUSTNM	3P	PACK	5,0
Customer Number				
M000002	CNAME	38	CHAR	35
Customer Name (Last,First)				
M000003	ADDR	73	CHAR	35
Address				
M000004	CITY	88	CHAR	15
City				
M000005	STATE	90	CHAR	2
State				
M000006	ZIPCD	93P	PACK	5,0
Zip Code				
M000007	TOTORD	98P	PACK	9,2
Total Ordered				
M000008	TOTPD	103P	PACK	9,2
Total Paid				
M000009	CRLIM	108P	PACK	9,2
Credit Limit				
N000000	OUTPUT FIELDS FOR RECORD SRG88INR FILE SRG88IN FORMAT			
SRG88INR.				
N000001	KEY	1	CHAR	1
Key				
N000002	INVOIC	4P	PACK	5,0
Invoice Number				
O000000	OUTPUT FIELDS FOR RECORD SRG88ITR FILE SRG88IT FORMAT			
SRG88ITR.				
O000001	ITEM	3P	PACK	5,0
Item Number				
O000002	DES	38	CHAR	35
Description				
O000003	COST	42P	PACK	7,2
Cost				
O000004	QOH	45P	PACK	5,0
Quantity On Hand				
O000005	STKQTY	48P	PACK	5,0
Stock Quantity				
O000006	REODR	51P	PACK	5,0
Reorder Quantity				

0000007
Last Date Ordered

LDATE

56P PACK 8,0

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SEQUENCE
IND DO LAST PAGE PROGRAM
NUMBER
...1....+....2....+....3....+....4....+....5....+....6....+....7...
USE NUM UPDATE LINE ID

P000000 OUTPUT FIELDS FOR RECORD SRG88ORR FILE SRG88OR FORMAT
SRG88ORR.

P000001	INVOIC	3P	PACK	5,0
Invoice Number				
P000002	COUNT	5P	PACK	3,0
Invoice Count				
P000003	DATE	10P	PACK	8,0
Date				
P000004	CUSTNM	13P	PACK	5,0
Customer Number				
P000005	ITEM	16P	PACK	5,0
Item Number				
P000006	COST	20P	PACK	7,2
Cost				
P000007	QTY	22P	PACK	3,0
Quantity				

* * * * * E N D O F S O U R C E * * * * *

A d d i t i o n a l D i a g n o s t i c M e s s a g e s

K e y F i e l d I n f o r m a t i o n

	FILE/RCD	PHYSICAL FIELD	LOGICAL FIELD	ATTRIBUTES
02	SRG88CS SRG88CSR			
		CUSTNM		PACK 5,0 SIGNED
03	SRG88IN SRG88INR			
		KEY		CHAR 1
04	SRG88IT SRG88ITR			
		ITEM		PACK 5,0 SIGNED
05	SRG88OR SRG88ORR			
		INVOIC		PACK 5,0 SIGNED
		COUNT		PACK 3,0 SIGNED

C r o s s R e f e r e n c e

File and Record References:

	FILE/RCD	DEV/RCD	REFERENCES (D=DEFINED)			
06	QSYSPRT	PRINTER	700D	12500	12700	13100
13600						
			14100	14900	15300	15600
16300						
			17000	17200		
02	SRG88CS	DISK	300D	2300	8600	10200
	SRG88CSR		300D	E000000	8800	M000000
03	SRG88IN	DISK	400D	3100		
	SRG88INR		400D	F000000	3300	N000000
04	SRG88IT	DISK	500D	5100	5500	8900
11500						
	SRG88ITR		500D	G000000	9200	O000000
05	SRG88OR	DISK	600D	11900		
	SRG88ORR		600D	H000000	9300	9800
9900						
			P000000			
01	SRG88RDS	WORKSTN	200D			
	SCREEN1		200D	A000000	900	1500
2400						
			I000000			
	SCREEN2		200D	B000000	4400	5400
6200						
			J000000			
	SCREEN3		200D	C000000	6900	7900
K000000						
	SCREEN4		200D	D000000	8100	L000000

Field References:

FIELD	ATTR	REFERENCES (M=MODIFIED D=DEFINED)				
*DATE	P(8,0)	800	9100	12600		
*INLR	A(1)	1700M				
*IN03	A(1)	A000001	B000001	C000001	D000001	1000
		2200	5300			
*IN04	A(1)	B000002	4900M	5000		
*IN88	A(1)	10100	11300			
*IN95	A(1)	J000001D	K000001D	L000001D		
*IN96	A(1)	7000M	7200	K000002D		

*IN97	A(1)	7100	K000003D				
*IN98	A(1)	5200	J000002D				
*IN99	A(1)	2000M	2100	I000001D			
ADDR	A(35)	E000003D	13800	J000005D	K000006D	L000004D	
		M000003D					
ASKITM	BEGSR	1300	3700D				
ASKQTY	BEGSR	5700	6800D				
CITSTA	A(25)	4000M	4100M	4200M	4300M	10500M	
		10600M	10700M	10800M	14600	J000012D	
		K000013D	L000011D				
CITY	A(15)	E000004D	4100	10600	M000004D		
CNAME	A(35)	E000002D	13300	J000004D	K000005D	L000003D	
		M000002D					

COST	P(7,2)	G000003D	H000006D	7400	11400	K000017D
		L000015D	O000003D	P000006D		
COUNT	P(3,0)	H000002D	3000M	5900M	16400	J000014D
		K000022D	L000018D	P000002D		
CRLIM	P(9,2)	E000009D	3900	6100	10400	15200
		J000008D	K000009D	L000007D	M000009D	
CUSROU	BEGSR	1100	1900D			
CUSTNM	P(5,0)	A000002D	E000001D	H000004D	2300	8600
		10200	13200	J000003D	K000004D	L000002D
		M000001D	P000004D			
DATE	P(8,0)	H000003D	800M	P000003D		
DES	A(35)	G000002D	16600	K000016D	L000014D	O000002D
DETAIL	EXCPT	11800	16300			
GETINV	BEGSR	1200	2900D			
HEADER	EXCPT	10900	12500	12700	13100	13600
		14100	14900	15300	15600	
HINVOI	P(5,0)	10000D	11200			
INVOIC	P(5,0)	F000002D	H000001D	3200M	9800	10000
		11200	14500	J000011D	K000012D	L000010D
		N000002D	P000001D			
INVTOT	P(9,2)	11000D	11700D	17300M		
ITEM	P(5,0)	B000003D	G000001D	H000005D	5100	5500
		8900	11500	16500	K000015D	L000013D
		O000001D	P000005D			
KEY	A(1)	F000001D	N000001D			
LDATE	P(8,0)	G000007D	9100M	O000007D		
OUTSTD	P(9,2)	3800M	3900	6000M	6100	10300M
		10400	14800	J000009D	K000010D	L000008D
OVERX	P(9,2)	7700M	K000021D			
PRINT	BEGSR	6400	9700D			
QOH	P(5,0)	G000004D	7300	7500	9000M	K000018D
		O000004D				
QTY	P(3,0)	C000002D	H000007D	7300	7400	7500
		9000	11600	16800	L000016D	P000007D
QTYX	P(5,0)	7500M	K000019D			
REMAIN	P(9,2)	3900M	6100M	7600	7700	10400M
		15500	J000010D	K000011D	L000009D	
REODR	P(5,0)	G000006D	O000006D			
SCOST	P(9,2)	11400D	11600	16700		
STATE	A(2)	E000005D	4300	10800	M000005D	
STKQTY	P(5,0)	G000005D	O000005D			
TOTAL	P(9,2)	7400M	7600	7700	8700	11600D
		11700	16900	K000020D	L000017D	
TOTINV	EXCPT	12100	17000	17200		
TOTORD	P(9,2)	E000007D	3800	6000	8700M	10300
		13500	J000006D	K000007D	L000005D	M000007D
TOTPD	P(9,2)	E000008D	3800	6000	10300	14000
		J000007D	K000008D	L000006D	M000008D	
UPDROU	BEGSR	5800	8500D			
VALITM	BEGSR	1400	4800D			
ZIPCD	P(5,0)	E000006D	15000	J000013D	K000014D	L000012D

		M000006D				
*BLANK	LITERAL	4000	10500			
*OFF	LITERAL	1000	2200	4900	5000	5300
		10100	11300			
*ON	LITERAL	1700	2000	2100	5200	7000
		7100	7200			

' , '	LITERAL	4200	10700			
' I '	LITERAL	3100				
0	LITERAL	4100	4200	10600	10700	11000
1	LITERAL	3000	3200	4300	5900	10800

Indicator References:

INDICATOR	REFERENCES (M=MODIFIED D=DEFINED)
*IN	A000001 B000001 B000002 C000001 D000001 1000 2000M 2100 2200 4900M 5000 5200 5300 7000M 7100 7200 10100 11300 I000001D J000001D J000002D K000001D K000002D K000003D L000001D
LR	1700M
* 7031 OF	700D
03	A000001 B000001 C000001 D000001 1000 1500 2200 5300
04	B000002 4900M 5000
88	9900M 10100 11300 11900M
95	3100M J000001D K000001D L000001D
96	7000M 7200 7600M 7800 K000002D
97	7100 7300M 7900 K000003D
98	1400 5100M 5200 5500M 8900M 11500M J000002D
99	1200 1300 2000M 2100 2300M 2400 8600M 10200M I000001D

* * * * * E N D O F C R O S S R E F E R E N C E * * * * *

5722WDS V5R1M0 010525 IBM RPG/400
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M e s s a g e S u m m a r y

* QRG1019 Severity: 00 Number: 1
Message : IGNDCEERR(*YES) was specified on command.
No
decimal-data errors will be issued at execution time.

* QRG7031 Severity: 00 Number: 1
Message : The Name or indicator is not referenced.

* * * * * E N D O F M E S S A G E S U M M A R Y * * * * *

5722WDS V5R1M0 010525 IBM RPG/400
STULIB/SRG88RDS 03/05/09 14:05:40 Page 14

F i n a l S u m m a r y

Message Count: (by Severity Number)

TOTAL	00	10	20	30	40	50
2	2	0	0	0	0	0

Program Source Totals:

Records	:	175
Specifications	:	156
Table Records	:	0
Comments	:	19

PRM has been called.

Program SRG88RDS is placed in library STULIB. 00 highest severity.
Created on 03/05/09 at 14:05:50.

* * * * * E N D O F C O M P I L A T I O N * * * * *

5722SS1 V5R1M0 010525 Data Description
STULIB/SRG88RDS 3/05/09 14:06:04 Page 1

File name : SRG88RDS
Library name : STULIB
File attribute : Display
Source file containing DDS : QDDSSRC
Library name : STULIB
Source member containing DDS : SRG88RDS
Source member last changed : 03/05/09
14:06:01
Source listing options : *SOURCE *LIST
*NOSECLVL *NOEVENTF
DDS generation severity level : 20
DDS flagging severity level : 00
Authority : *LIBCRTAUT
Replace file : *YES
Text :
Compiler : IBM AS/400 Data
Description Processor

Data Description Source

SEQNBR
*...+....1....+....2....+....3....+....4....+....5....+....6....+....7...
+.8 Date

10	A**%TS SD 20090305 140553 MIKES	REL-V5R1M0 5722-
WDS	03/05/09	
20	A**%EC	
03/05/09		
30	A	DSPSIZ(24 80 *DS3)
03/05/09		
40	A R SCREEN1	
02/26/09		
50	A**%TS SD 20090226 195837 MIKES	REL-V5R1M0 5722-
WDS	02/26/09	
60	A	CA03(03 'F3 Key
Exits')	02/26/09	
70	A	19 6'<<F3 TO EXIT>>'
02/26/09		
80	A	COLOR(BLU)
02/26/09		
90	A	19 59'By Leroy Kosaka'
02/26/09		
100	A	COLOR(BLU)
02/26/09		
110	A	3 7'Enter Cust. Number
>>'	02/26/09	
120	A CUSTNM R D I 3	
29REFFLD(SRG88ORR/CUSTNM *LIBL/SG88O-	02/26/09	
130	A	R)
02/26/09		

140	A		CHECK (ME)
02/26/09			
150	A		CHECK (FE)
02/26/09			
160	A		CHECK (RB)
02/26/09			
170	A		CHECK (ER)
02/26/09			
180	A	2 62'	<<SCREEN1>>'
02/26/09			
190	A		COLOR (BLU)
02/26/09			
200	A	19 3'	'
02/26/09			
210	A	99	7 15'<<CUSTOMER NOT
FOUND>>'		02/26/09	
220	A		DSPATR (BL)
02/26/09			
230	A		DSPATR (UL)
02/26/09			
240	A	3 62'	<<SRG88RDS>>'
02/26/09			
250	A		COLOR (BLU)
02/26/09			
260	A	R	SCREEN2
03/03/09			
270	A	%TS SD 20090303 205309 MIKES	REL-V5R1M0 5722-
WDS		03/03/09	
280	A		CA03 (03 'F3 EXITS')
03/03/09			
290	A		CA04 (04 'F4 WHEN
DONE')		03/03/09	
300	A		3 6'Customer # >>'
03/03/09			
310	A		5 6'Name >>'
03/03/09			
320	A		2 65'<<SCREEN2>>'
03/03/09			
330	A		COLOR (BLU)
03/03/09			
340	A		3 65'<<SRG88RDS>>'
03/03/09			
350	A		COLOR (BLU)
03/03/09			
360	A	CUSTNM R O 3	
20REFFLD (SRG88ORR/CUSTNM *LIBL/SRG88O-		03/03/09	
370	A		R)
03/03/09			
380	A		EDTCDE (Z)
03/03/09			

5722SS1 V5R1M0 010525
STULIB/SRG88RDS

Data Description
3/05/09 14:06:04 Page 2

Data Description Source

```
SEQNBR
*...+....1....+....2....+....3....+....4....+....5....+....6....+....7...
.+....8   Date

      390      A      CNAME      R      O      5
17REFFLD(SRG88CSR/CNAME *LIBL/SRG88CS) 03/03/09
      400      A      6      6'Address >>'
03/03/09
      410      A      ADDR      R      O      6 17REFFLD(SRG88CSR/ADDR
*LIBL/SRG88CS) 03/03/09
      420      A      5 59'<TOTAL>'
03/03/09
      430      A      COLOR(BLU)
03/03/09
      440      A      6 59'Order >'
03/03/09
      450      A      7 59'Paid >'
03/03/09
      460      A      8 52'Outstd. Bal. >'
03/03/09
      470      A      9 54'Credit Lim >'
03/03/09
      480      A      10 54'Rem. Cred. >'
03/03/09
      490      A      TOTORD      R      O      6
67REFFLD(SRG88CSR/TOTORD *LIBL/SRG88C- 03/03/09
      500      A      S)
03/03/09
      510      A      EDTCDE(1 $)
03/03/09
      520      A      TOTPD      R      O      7
67REFFLD(SRG88CSR/TOTPD *LIBL/SRG88CS) 03/03/09
      530      A      EDTCDE(1 $)
03/03/09
      540      A      CRLIM      R      O      9
67REFFLD(SRG88CSR/CRLIM *LIBL/SRG88CS) 03/03/09
      550      A      EDTCDE(1 $)
03/03/09
      560      A      OUTSTD      9Y 20 8 67TEXT('Outstanding
Balance') 03/03/09
      570      A      EDTCDE(1 $)
03/03/09
      580      A      REMAIN      9Y 20 10 67TEXT('Remaining
Credit') 03/03/09
      590      A      EDTCDE(1 $)
03/03/09
      600      A      21 58'<<By Leroy
Kosaka>>' 03/03/09
```

	610	A						COLOR (BLU)
03/03/09	620	A N95				2	6	'Invoice # >>'
03/03/09	630	A N95	INVOIC	R	O	2		
20REFFLD(SRG88INR/INVOIC *LIBL/SRG88I-	640	A						N)
03/03/09	650	A						EDTCDE(Z)
03/03/09	660	A	CITSTA		25A O	7	17	
03/03/09	670	A	ZIPCD	R	O	7		
43REFFLD(SRG88CSR/ZIPCD *LIBL/SRG88CS) 03/03/09	680	A				10	7	'Item'
03/03/09	690	A						DSPATR(UL)
03/03/09	700	A				11	6	'>'
03/03/09	710	A 98				10	21	'<<ITEM NOT FOUND>>'
03/03/09	720	A						DSPATR(BL)
03/03/09	730	A						DSPATR(UL)
03/03/09	740	A	ITEM	R	D I	11	8	REFFLD(SRG88ITR/ITEM
*LIBL/SRG88IT) 03/03/09	750	A						CHECK(ME)
03/03/09	760	A						CHECK(FE)
03/03/09	770	A						CHECK(RB)
03/03/09	780	A						CHECK(ER)
03/03/09	790	A				21	6	'<<F4 TO COMPLETE
ORDER>>' 03/03/09	800	A						COLOR(BLU)
03/03/09	810	A	COUNT	R	O	8		
6REFFLD(SRG88ORR/COUNT *LIBL/SRG88OR) 03/03/09	820	A						EDTCDE(Z)
03/03/09	830	A				8	10	'- Count'
03/03/09	840	A	R SCREEN3					
03/04/08	850	A**%TS SD	20080304	195245	MIKES			REL-V5R1M0 5722-
WDS 03/04/08	860	A						CA03(03 'F3 EXITS')
03/04/08	870	A				3	6	'Customer # >>'
03/04/08								

880	A
03/04/08	
890	A
03/04/08	
900	A
03/04/08	
910	A
03/04/08	

5	6 'Name >>'
2	65 '<<SCREEN3>>'
	COLOR (BLU)
3	65 '<<SRG88RDS>>'

5722SS1 V5R1M0 010525
STULIB/SRG88RDS

Data Description
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Data Description Source

SEQNBR
*...+....1....+....2....+....3....+....4....+....5....+....6....+....7...
+....8 Date

920	A								COLOR (BLU)
03/04/08									
930	A	CUSTNM	R		O	3			
20REFFLD (SRG88ORR/CUSTNM *LIBL/SRG88O-						03/04/08			
940	A								R)
03/04/08									
950	A								EDTCDE (Z)
03/04/08									
960	A	CNAME	R		O	5			
14REFFLD (SRG88CSR/CNAME *LIBL/SRG88CS)						03/04/08			
970	A					6	6	'Address >>'	
03/04/08									
980	A	ADDR	R		O	6	17	REFFLD (SRG88CSR/ADDR	
*LIBL/SRG88CS)						03/04/08			
990	A					5	59	'<TOTAL>'	
03/04/08									
1000	A								COLOR (BLU)
03/04/08									
1010	A					6	59	'Order >'	
03/04/08									
1020	A					7	59	'Paid >'	
03/04/08									
1030	A					8	52	'Outstd. Bal. >'	
03/04/08									
1040	A					9	54	'Credit Lim >'	
03/04/08									
1050	A					10	54	'Rem. Cred. >'	
03/04/08									
1060	A	TOTORD	R		O	6			
67REFFLD (SRG88CSR/TOTORD *LIBL/SRG88C-						03/04/08			
1070	A								S)
03/04/08									
1080	A								EDTCDE (1 \$)
03/04/08									
1090	A	TOTPD	R		O	7			
67REFFLD (SRG88CSR/TOTPD *LIBL/SRG88CS)						03/04/08			
1100	A								EDTCDE (1 \$)
03/04/08									
1110	A	CRLIM	R		O	9			
67REFFLD (SRG88CSR/CRLIM *LIBL/SRG88CS)						03/04/08			
1120	A								EDTCDE (1 \$)
03/04/08									
1130	A	OUTSTD			9Y 20	8	67	TEXT ('Outstanding	
Balance')						03/04/08			

1140	A						EDTCDE(1 \$)
03/04/08							
1150	A	REMAIN		9Y 20 10 67	TEXT('Remaining		
Credit')		03/04/08					
1160	A						EDTCDE(1 \$)
03/04/08							
1170	A			21 58'	<<By Leroy		
Kosaka>>'		03/04/08					
1180	A						COLOR(BLU)
03/04/08							
1190	A N95			2 6'	Invoice # >>'		
03/04/08							
1200	A N95	INVOIC	R	O 2			
20REFFLD(SRG88INR/INVOIC		*LIBL/SRG88I-		03/04/08			
1210	A						N)
03/04/08							
1220	A						EDTCDE(Z)
03/04/08							
1230	A	CITSTA		25A O 7 17			
03/04/08							
1240	A	ZIPCD	R	O 7			
43REFFLD(SRG88CSR/ZIPCD		*LIBL/SRG88CS)		03/04/08			
1250	A			10 7'	Item'		
03/04/08							
1260	A						DSPATR(UL)
03/04/08							
1270	A			11 6'>'			
03/04/08							
1280	A	ITEM	R	D O 11 8	REFFLD(SRG88ITR/ITEM		
*LIBL/SRG88IT)		03/04/08					
1290	A			10 15'	Description'		
03/04/08							
1300	A						DSPATR(UL)
03/04/08							
1310	A	DES	R	O 11 15	REFFLD(SRG88ITR/DES		
*LIBL/SRG88IT)		03/04/08					
1320	A			12 15'	Cost'		
03/04/08							
1330	A						DSPATR(UL)
03/04/08							
1340	A	COST	R	O 13 15	REFFLD(SRG88ITR/COST		
*LIBL/SRG88IT)		03/04/08					
1350	A						EDTCDE(1 \$)
03/04/08							
1360	A			12 27'	Quantity'		
03/04/08							
1370	A						DSPATR(UL)
03/04/08							
1380	A	QTY	R	D I 13 27	REFFLD(SRG88ORR/QTY		
*LIBL/SRG88OR)		03/04/08					
1390	A						CHECK(ME)
03/04/08							
1400	A						CHECK(FE)
03/04/08							

1410	A	CHECK (RB)
03/04/08		
1420	A	CHECK (ER)
03/04/08		
1430	A 97	12 38'<<QUANTITY ORDERED
EXCEEDS THE QUA-	03/04/08	
1440	A	NTITY>>'
03/04/08		

1670	A				DSPATR (BL)
03/04/08					
1680	A				DSPATR (UL)
03/04/08					
1690	A	96		15 38'	<<CREDIT BY'
03/04/08					
1700	A				DSPATR (BL)
03/04/08					
1710	A				DSPATR (UL)
03/04/08					
1720	A	96	OVERX	9Y 20 15 50	EDTCDE (3 \$)
03/04/08					
1730	A				DSPATR (BL)
03/04/08					
1740	A				DSPATR (UL)
03/04/08					
1750	A	96		14 58'	EXCEEDS
REMAINING>>'			03/04/08		
1760	A				DSPATR (BL)
03/04/08					
1770	A				DSPATR (UL)
03/04/08					
1780	A	96		15 62'	!>>'
03/04/08					
1790	A				DSPATR (BL)
03/04/08					
1800	A				DSPATR (UL)
03/04/08					
1810	A		COUNT	R	O 8
6REFFLD (SRG88ORR/COUNT *LIBL/SRG88OR)			03/04/08		
1820	A				EDTCDE (Z)
03/04/08					
1830	A			8 10'	- Count'
03/04/08					
1840	A		R SCREEN4		
03/28/06					
1850	A**%TS	SD	20060328	210609	CS25288 REL-V5R1M0 5722-
WDS			03/28/06		
1860	A				CA03 (03 'F3 EXITS')
03/28/06					
1870	A			3 6'	Customer # >>'
03/28/06					
1880	A			5 6'	Name >>'
03/28/06					
1890	A			2 65'	<<SCREEN4>>'
03/28/06					
1900	A				COLOR (BLU)
03/28/06					
1910	A			3 65'	<<SRG88RDS>>'
03/28/06					
1920	A				COLOR (BLU)
03/28/06					
1930	A		CUSTNM	R	O 3
20REFFLD (SRG88ORR/CUSTNM *LIBL/SRG88O-			03/28/06		

1940	A					R)
03/28/06						
1950	A					EDTCDE (Z)
03/28/06						
1960	A	CNAME	R	O	5	
14REFFLD (SRG88CSR/CNAME		*LIBL/SRG88CS)	03/28/06			
1970	A				6	6'Address >>'
03/28/06						

5722SS1 V5R1M0 010525
STULIB/SRG88RDS

Data Description
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Data Description Source

SEQNBR
*...+....1....+....2....+....3....+....4....+....5....+....6....+....7...
+.8 Date

1980	A	ADDR	R	O	6	17	REFFLD(SRG88CSR/ADDR
*LIBL/SG88CS)		03/28/06					
1990	A				5	59	'<TOTAL>'
03/28/06							
2000	A						COLOR(BLU)
03/28/06							
2010	A				6	59	'Order >'
03/28/06							
2020	A				7	59	'Paid >'
03/28/06							
2030	A				8	52	'Outstd. Bal. >'
03/28/06							
2040	A				9	54	'Credit Lim >'
03/28/06							
2050	A				10	54	'Rem. Cred. >'
03/28/06							
2060	A	TOTORD	R	O	6		
67REFFLD(SRG88CSR/TOTORD		*LIBL/SG88C-			03/28/06		
2070	A						S)
03/28/06							
2080	A						EDTCDE(1 \$)
03/28/06							
2090	A	TOTPD	R	O	7		
67REFFLD(SRG88CSR/TOTPD		*LIBL/SG88CS)			03/28/06		
2100	A						EDTCDE(1 \$)
03/28/06							
2110	A	CRLIM	R	O	9		
67REFFLD(SRG88CSR/CRLIM		*LIBL/SG88CS)			03/28/06		
2120	A						EDTCDE(1 \$)
03/28/06							
2130	A	OUTSTD		9Y 20	8	67	TEXT('Outstanding
Balance')		03/28/06					
2140	A						EDTCDE(1 \$)
03/28/06							
2150	A	REMAIN		9Y 20	10	67	TEXT('Remaining
Credit')		03/28/06					
2160	A						EDTCDE(1 \$)
03/28/06							
2170	A				21	58	'<<By Leroy
Kosaka>>'		03/28/06					
2180	A						COLOR(BLU)
03/28/06							
2190	A	N95			2	6	'Invoice # >>'
03/28/06							

2200	A	N95	INVOIC	R	O	2	
20REFFLD(SRG88INR/INVOIC *LIBL/SRG88I- 03/28/06							
2210	A						N)
03/28/06							
2220	A						EDTCDE(Z)
03/28/06							
2230	A		CITSTA		25A	O 7 17	
03/28/06							
2240	A		ZIPCD	R	O	7	
43REFFLD(SRG88CSR/ZIPCD *LIBL/SRG88CS) 03/28/06							
2250	A					10	7'Item'
03/28/06							
2260	A						DSPATR(UL)
03/28/06							
2270	A					11	6'>'
03/28/06							
2280	A		ITEM	R	D	O 11	8REFFLD(SRG88ITR/ITEM
*LIBL/SRG88IT) 03/28/06							
2290	A					10	15'Description'
03/28/06							
2300	A						DSPATR(UL)
03/28/06							
2310	A		DES	R	O	11	15REFFLD(SRG88ITR/DES
*LIBL/SRG88IT) 03/28/06							
2320	A					12	15'Cost'
03/28/06							
2330	A						DSPATR(UL)
03/28/06							
2340	A		COST	R	O	13	15REFFLD(SRG88ITR/COST
*LIBL/SRG88IT) 03/28/06							
2350	A						EDTCDE(1 \$)
03/28/06							
2360	A					12	27'Quantity'
03/28/06							
2370	A						DSPATR(UL)
03/28/06							
2380	A		QTY	R	O	13	27REFFLD(SRG88ORR/QTY
*LIBL/SRG88OR) 03/28/06							
2390	A						EDTCDE(Z)
03/28/06							
2400	A					12	37'<Total>'
03/28/06							
2410	A						DSPATR(UL)
03/28/06							
2420	A						COLOR(BLU)
03/28/06							
2430	A		TOTAL		9Y 2O	13	37EDTCDE(3 \$)
03/28/06							
2440	A		COUNT	R	O	8	
6REFFLD(SRG88ORR/COUNT *LIBL/SRG88OR) 03/28/06							
2450	A						EDTCDE(Z)
03/28/06							
2460	A					8	10'- Count'
03/28/06							

*

* * * * * E N D O F S O U R C E * * * * *

Expanded Source

Field	Buffer position	
SEQNBR		
*...+....1....+....2....+....3....+....4....+....5....+....6....+....7...		
..+....8 length	Out In	
30		DSPSIZ(24 80 *DS3)
		* Option indicator output buffer positions:
		* *IN99 0001
		* Response indicator input buffer positions:
		* *IN03 0001
40	R SCREEN1	CA03(03 'F3 Key
Exits')		
70		19 6'<<F3 TO EXIT>>'
COLOR(BLU)	14	
90		19 59'By Leroy Kosaka'
COLOR(BLU)	15	
110		3 7'Enter Cust. Number
>>'	21	
120	CUSTNM	5D 0I 3 29
5	2	
* Referenced Field		: CUSTNM
* Format		: SRG88ORR
* File		: SRG88OR
* Library		: QGPL
140		CHECK(ME) CHECK(FE)
CHECK(RB) +		
170		CHECK(ER)
120		TEXT('Customer
Number	-	
120		
')		
180		2 62'<<SCREEN1>>'
COLOR(BLU)	11	
200		19 3' '
1		
210	99	7 15'<<CUSTOMER NOT
FOUND>>' +	24	
220		DSPATR(BL)
DSPATR(UL)		
240		3 62'<<SRG88RDS>>'
COLOR(BLU)	12	
		* Option indicator output buffer positions:
		* *IN95 0001 *IN98 0002
		* Response indicator input buffer positions:
		* *IN03 0001 *IN04 0002
260	R SCREEN2	CA03(03 'F3 EXITS')
+		

```

290                                CA04(04 'F4 WHEN
DONE')
300                                3  6'Customer # >>'
13
310                                5  6'Name    >>'
10
320                                2 65'<<SCREEN2>>'
COLOR(BLU)                        11
340                                3 65'<<SRG88RDS>>'
COLOR(BLU)                        12
360                                CUSTNM          5Y 00  3 20
5                                  3
* Referenced Field . . . . . : CUSTNM
*   Format . . . . . : SRG88ORR
*   File . . . . . : SRG88OR
*   Library . . . . . : QGPL

380                                EDTCDE(Z)
360                                TEXT('Customer
Number -
360
')
390                                CNAME          35A  O  5 17
35                                  8
* Referenced Field . . . . . : CNAME
*   Format . . . . . : SRG88CSR
*   File . . . . . : SRG88CS
*   Library . . . . . : QGPL

390                                TEXT('Customer Name
(Last,First) -
390
')
400                                6  6'Address >>'
10
410                                ADDR          35A  O  6 17
35                                  43

```

Expanded Source

Field Buffer position

SEQNBR

*...+....1....+....2....+....3....+....4....+....5....+....6....+....7...
+.8 length Out In

* Referenced Field : ADDR
* Format : SRG88CSR
* File : SRG88CS
* Library : QGPL

410 TEXT('Address
-
410
')
420 5 59'<TOTAL>' COLOR(BLU)
7
440 6 59'Order >'
7
450 7 59'Paid >'
7
460 8 52'Outstd. Bal. >'
14
470 9 54'Credit Lim >'
12
480 10 54'Rem. Cred. >'
12

490 TOTORD 9Y 20 6 67
9 78

* Referenced Field : TOTORD
* Format : SRG88CSR
* File : SRG88CS
* Library : QGPL

510 EDTCDE(1 \$)
490 TEXT('Total Ordered
-
490
')

520 TOTPD 9Y 20 7 67
9 87

* Referenced Field : TOTPD
* Format : SRG88CSR
* File : SRG88CS
* Library : QGPL

530 EDTCDE(1 \$)
520 TEXT('Total Paid
-

```

520
')
540          CRLIM          9Y 20  9 67
9          96
* Referenced Field . . . . . : CRLIM
*   Format . . . . . : SRG88CSR
*   File . . . . . : SRG88CS
*   Library . . . . . : QGPL

550          EDTCDE(1 $)
540          TEXT('Credit Limit
-
540
')
560          OUTSTD          9Y 20  8 67TEXT('Outstanding
Balance') +          9          105
570          EDTCDE(1 $)
580          REMAIN          9Y 20 10 67TEXT('Remaining
Credit') +          9          114
590          EDTCDE(1 $)
600          21 58'<<By Leroy
Kosaka>>' COLOR(BLU)          19
620          N95          2  6'Invoice # >>'
13
630          N95          INVOIC          5Y 00  2 20
5          123
* Referenced Field . . . . . : INVOIC
*   Format . . . . . : SRG88INR
*   File . . . . . : SRG88IN
*   Library . . . . . : QGPL

650          EDTCDE(Z)

```

Expanded Source

```
Field          Buffer position
SEQNBR
*...+....1....+....2....+....3....+....4....+....5....+....6....+....7...
.+....8 length      Out      In

      630                                TEXT('Invoice Number
-
      630
')
      660                                CITSTA      25A  O  7 17
25      128
      670                                ZIPCD      5S 00  7 43
5      153
* Referenced Field . . . . . : ZIPCD
* Format . . . . . : SRG88CSR
* File . . . . . : SRG88CS
* Library . . . . . : QGPL

      670                                TEXT('Zip Code
-
      670
')
      680                                10  7'Item' DSPATR(UL)
4
      700                                11  6'>'
1
      710      98                                10 21'<<ITEM NOT FOUND>>'
DSPATR(BL) +      18
      730                                DSPATR(UL)
      740                                ITEM      5D 0I 11  8
5      3
* Referenced Field . . . . . : ITEM
* Format . . . . . : SRG88ITR
* File . . . . . : SRG88IT
* Library . . . . . : QGPL

      750                                CHECK(ME) CHECK(FE)
CHECK(RB) +
      780                                CHECK(ER)
      740                                TEXT('Item Number
-
      740
')
      790                                21  6'<<F4 TO COMPLETE
ORDER>>' +      24
      800                                COLOR(BLU)
      810                                COUNT      3Y 0O  8  6
3      158
* Referenced Field . . . . . : COUNT
```

```

*   Format . . . . . : SRG88ORR
*   File . . . . . : SRG88OR
*   Library . . . . . : QGPL

      820                                EDTCDE(Z)
      810                                TEXT('Invoice Count
-
      810
')
      830                                8 10'- Count'
7
      * Option indicator output buffer positions:
      * *IN95 0001 *IN96 0003 *IN97 0002
      * Response indicator input buffer positions:
      * *IN03 0001
      840                                R SCREEN3                                CA03(03 'F3 EXITS')
      870                                3 6'Customer # >>'
13
      880                                5 6'Name >>'
7
      890                                2 65'<<SCREEN3>>'
COLOR(BLU)                                11
      910                                3 65'<<SRG88RDS>>'
COLOR(BLU)                                12
      930                                CUSTNM                                5Y 00 3 20
5
      4
* Referenced Field . . . . . : CUSTNM
*   Format . . . . . : SRG88ORR
*   File . . . . . : SRG88OR
*   Library . . . . . : QGPL

      950                                EDTCDE(Z)

```

Expanded Source

Field Buffer position

SEQNBR

*...+....1....+....2....+....3....+....4....+....5....+....6....+....7....
+....8 length Out In

930 TEXT('Customer
Number -
930

')
960 CNAME 35A O 5 14

35 9
* Referenced Field : CNAME
* Format : SRG88CSR
* File : SRG88CS
* Library : QGPL

960 TEXT('Customer Name
(Last,First) -
960

')
970 6 6'Address >>'

10 980 ADDR 35A O 6 17

35 44
* Referenced Field : ADDR
* Format : SRG88CSR
* File : SRG88CS
* Library : QGPL

980 TEXT('Address

-

980

')

990 5 59'<TOTAL>' COLOR(BLU)

7

1010 6 59'Order >'

7

1020 7 59'Paid >'

7

1030 8 52'Outstd. Bal. >'

14

1040 9 54'Credit Lim >'

12

1050 10 54'Rem. Cred. >'

12

1060 TOTORD 9Y 20 6 67

9

79
* Referenced Field : TOTORD
* Format : SRG88CSR


```

*   File . . . . . :   SRG88CS
*   Library . . . . . :   QGPL

1080                                EDTCDE(1 $)
1060                                TEXT('Total Ordered
-
1060
')
1090                                TOTPD                                9Y 20  7 67
9      88
* Referenced Field . . . . . :   TOTPD
*   Format . . . . . :   SRG88CSR
*   File . . . . . :   SRG88CS
*   Library . . . . . :   QGPL

1100                                EDTCDE(1 $)
1090                                TEXT('Total Paid
-
1090
')
1110                                CRLIM                                9Y 20  9 67
9      97
* Referenced Field . . . . . :   CRLIM
*   Format . . . . . :   SRG88CSR
*   File . . . . . :   SRG88CS
*   Library . . . . . :   QGPL

1120                                EDTCDE(1 $)
1110                                TEXT('Credit Limit
-
1110
')
1130                                OUTSTD                                9Y 20  8 67TEXT('Outstanding
Balance') +          9          106

```

Expanded Source

```
Field          Buffer position
SEQNBR
*...+....1....+....2....+....3....+....4....+....5....+....6....+....7...
.+....8 length      Out      In

      1140                      EDTCDE(1 $)
      1150          REMAIN      9Y 20 10 67TEXT('Remaining
Credit') +          9          115
      1160                      EDTCDE(1 $)
      1170                      21 58'<<By Leroy
Kosaka>>' COLOR(BLU)          19
      1190          N95                      2 6'Invoice # >>'
13
      1200          N95          INVOIC      5Y 00 2 20
5          124
* Referenced Field . . . . . : INVOIC
* Format . . . . . : SRG88INR
* File . . . . . : SRG88IN
* Library . . . . . : QGPL

      1220                      EDTCDE(Z)
      1200                      TEXT('Invoice Number
-
      1200
')
      1230          CITSTA      25A 0 7 17
25          129
      1240          ZIPCD      5S 00 7 43
5          154
* Referenced Field . . . . . : ZIPCD
* Format . . . . . : SRG88CSR
* File . . . . . : SRG88CS
* Library . . . . . : QGPL

      1240                      TEXT('Zip Code
-
      1240
')
      1250                      10 7'Item' DSPATR(UL)
4
      1270                      11 6'>'
1
      1280          ITEM      5D 00 11 8
5          159
* Referenced Field . . . . . : ITEM
* Format . . . . . : SRG88ITR
* File . . . . . : SRG88IT
* Library . . . . . : QGPL
```

```

1280                                TEXT('Item Number
-
1280
')
1290                                10 15'Description'
DSPATR(UL)                        11
1310                                DES          35A  O 11 15
35      164
* Referenced Field . . . . . : DES
*   Format . . . . . : SRG88ITR
*   File . . . . . : SRG88IT
*   Library . . . . . : QGPL

1310                                TEXT('Description
-
1310
')
1320                                12 15'Cost' DSPATR(UL)
4
1340                                COST          7Y 20 13 15
7      199
* Referenced Field . . . . . : COST
*   Format . . . . . : SRG88ITR
*   File . . . . . : SRG88IT
*   Library . . . . . : QGPL

1350                                EDTCDE(1 $)
1340                                TEXT('Cost
-
1340
')
1360                                12 27'Quantity'
DSPATR(UL)                        8

```

Expanded Source

Field Buffer position

SEQNBR

*...+....1....+....2....+....3....+....4....+....5....+....6....+....7...
+.8 length Out In

1380 QTY 3D 0I 13 27

3 2

* Referenced Field : QTY
* Format : SRG88ORR
* File : SRG88OR
* Library : QGPL

1390 CHECK(ME) CHECK(FE)

CHECK(RB) +

1420 CHECK(ER)

1380 TEXT('Quantity

-

1380

')

1430 97 12 38'<<QUANTITY ORDERED

EXCEEDS THE QUA- 41

1430 NTITY>>' DSPATR(BL)

DSPATR(UL)

1470 97 13 38'<<ON HAND'

DSPATR(BL) DSPATR(UL) 9

1500 97 QOH 5Y 00 13 48

5 206

* Referenced Field : QOH
* Format : SRG88ITR
* File : SRG88IT
* Library : QGPL

1510 DSPATR(BL)

DSPATR(UL) EDTCDE(Z)

1500 TEXT('Quantity On

Hand -

1500

')

1540 97 13 54'BY' DSPATR(BL)

DSPATR(UL) 2

1570 97 QTYX 5Y 00 13 57DSPATR(BL)

DSPATR(UL) EDTCDE(Z) 5 211

1600 97 13 63'!>>' DSPATR(BL)

DSPATR(UL) 3

1630 96 14 38'<<TOTAL' DSPATR(BL)

DSPATR(UL) 7

1660 96 TOTAL 9Y 20 14 46EDTCDE(3 \$)

DSPATR(BL) DSPATR(UL) 9 216

```

1690          96          15 38'<<CREDIT BY'
DSPATR(BL) +          11
1710          DSPATR(UL)
1720          96          OVERX          9Y 2O 15 50EDTCDE(3 $)
DSPATR(BL) DSPATR(UL)          9          225
1750          96          14 58'EXCEEDS
REMAINING>>' DSPATR(BL) +          19
1770          DSPATR(UL)
1780          96          15 62'!>>' DSPATR(BL)
DSPATR(UL)          3
1810          COUNT          3Y 0O 8 6
3          234
* Referenced Field . . . . . : COUNT
* Format . . . . . : SRG88ORR
* File . . . . . : SRG88OR
* Library . . . . . : QGPL

1820          EDTCDE(Z)
1810          TEXT('Invoice Count
-
1810
')
1830          8 10'- Count'
7
      * Option indicator output buffer positions:
      * *IN95 0001
      * Response indicator input buffer positions:
      * *IN03 0001
1840          R SCREEN4          CA03(03 'F3 EXITS')
1870          3 6'Customer # >>'
13
1880          5 6'Name >>'
7
1890          2 65'<<SCREEN4>>'
COLOR(BLU)          11
1910          3 65'<<SRG88RDS>>'
COLOR(BLU)          12
1930          CUSTNM          5Y 0O 3 20
5          2

```

Expanded Source

Field Buffer position

SEQNBR

*...+....1....+....2....+....3....+....4....+....5....+....6....+....7...
+.8 length Out In

* Referenced Field : CUSTNM
* Format : SRG88ORR
* File : SRG88OR
* Library : QGPL

1950 EDTCDE(Z)
1930 TEXT('Customer

Number -
1930

')
1960 CNAME 35A O 5 14

35 7
* Referenced Field : CNAME
* Format : SRG88CSR
* File : SRG88CS
* Library : QGPL

1960 TEXT('Customer Name
(Last,First) -
1960

')
1970 6 6'Address >>'

10
1980 ADDR 35A O 6 17

35 42
* Referenced Field : ADDR
* Format : SRG88CSR
* File : SRG88CS
* Library : QGPL

1980 TEXT('Address

-

1980
)

1990 5 59'<TOTAL>' COLOR(BLU)

7

2010 6 59'Order >'

7

2020 7 59'Paid >'

7

2030 8 52'Outstd. Bal. >'

14

2040 9 54'Credit Lim >'

12

```

2050                                10 54'Rem. Cred. >'
12
2060                                TOTORD                9Y 20  6 67
9      77
* Referenced Field . . . . . : TOTORD
*   Format . . . . . : SRG88CSR
*   File . . . . . : SRG88CS
*   Library . . . . . : QGPL

2080                                EDTCDE(1 $)
2060                                TEXT('Total Ordered
-
2060
')
2090                                TOTPD                9Y 20  7 67
9      86
* Referenced Field . . . . . : TOTPD
*   Format . . . . . : SRG88CSR
*   File . . . . . : SRG88CS
*   Library . . . . . : QGPL

2100                                EDTCDE(1 $)
2090                                TEXT('Total Paid
-
2090
')
2110                                CRLIM                9Y 20  9 67
9      95
* Referenced Field . . . . . : CRLIM
*   Format . . . . . : SRG88CSR
*   File . . . . . : SRG88CS
*   Library . . . . . : QGPL

```

Expanded Source

```
Field          Buffer position
SEQNBR
*...+....1....+....2....+....3....+....4....+....5....+....6....+....7...
.+....8 length      Out      In

      2120                      EDTCDE(1 $)
      2110                      TEXT('Credit Limit
-
      2110
')
      2130          OUTSTD          9Y 20  8 67TEXT('Outstanding
Balance') +          9          104
      2140                      EDTCDE(1 $)
      2150          REMAIN          9Y 20 10 67TEXT('Remaining
Credit') +          9          113
      2160                      EDTCDE(1 $)
      2170                      21 58'<<By Leroy
Kosaka>>' COLOR(BLU)          19
      2190          N95                      2  6'Invoice  # >>'
13
      2200          N95          INVOIC          5Y 00  2 20
5          122
* Referenced Field . . . . . : INVOIC
* Format . . . . . : SRG88INR
* File . . . . . : SRG88IN
* Library . . . . . : QGPL

      2220                      EDTCDE(Z)
      2200                      TEXT('Invoice Number
-
      2200
')
      2230          CITSTA          25A  O  7 17
25          127
      2240          ZIPCD          5S 00  7 43
5          152
* Referenced Field . . . . . : ZIPCD
* Format . . . . . : SRG88CSR
* File . . . . . : SRG88CS
* Library . . . . . : QGPL

      2240                      TEXT('Zip Code
-
      2240
')
      2250                      10  7'Item' DSPATR(UL)
4
      2270                      11  6'>'
1
```



```

2280                                ITEM                    5D 00 11 8
5      157
* Referenced Field . . . . . : ITEM
*   Format . . . . . : SRG88ITR
*   File . . . . . : SRG88IT
*   Library . . . . . : QGPL

2280                                TEXT('Item Number
-
2280
')
2290                                10 15'Description'
DSPATR(UL)                        11
2310                                DES                    35A O 11 15
35      162
* Referenced Field . . . . . : DES
*   Format . . . . . : SRG88ITR
*   File . . . . . : SRG88IT
*   Library . . . . . : QGPL

2310                                TEXT('Description
-
2310
')
2320                                12 15'Cost' DSPATR(UL)
4
2340                                COST                    7Y 20 13 15
7      197
* Referenced Field . . . . . : COST
*   Format . . . . . : SRG88ITR
*   File . . . . . : SRG88IT
*   Library . . . . . : QGPL

```

5722SS1 V5R1M0 010525
STULIB/SRG88RDS

3/05/09 14:06:04

Data Description
Page 14

Expanded Source

Field Buffer position

SEQNBR

*...+....1....+....2....+....3....+....4....+....5....+....6....+....7....
+....8 length Out In

2350

EDTCDE(1 \$)

2340

TEXT('Cost

-

2340

')

2360

12 27'Quantity'

DSPATR(UL)

8

2380

QTY

3Y 00 13 27

3

204

* Referenced Field : QTY

* Format : SRG88ORR

* File : SRG88OR

* Library : QGPL

2390

EDTCDE(Z)

2380

TEXT('Quantity

-

2380

')

2400

12 37'<Total>' DSPATR(UL)

COLOR(BLU)

7

2430

TOTAL

9Y 20 13 37EDTCDE(3 \$)

9

207

2440

COUNT

3Y 00 8 6

3

216

* Referenced Field : COUNT

* Format : SRG88ORR

* File : SRG88OR

* Library : QGPL

2450

EDTCDE(Z)

2440

TEXT('Invoice Count

-

2440

')

2460

8 10'- Count'

7

* * * * * E N D O F E X P A N D E D S O U R C E

* * * * *

5722SS1 V5R1M0 010525 Data Description
STULIB/SRG88RDS 3/05/09 14:06:04 Page 15

Message Summary

Total Severe	Informational (0-9)	Warning (10-19)	Error (20-29)	(30-
0	0	0	0	99)

* CPC7301 00 Message : File SRG88RDS created
in library STULIB.

* * * * * E N D O F C O M P I L A T I O N
* * * * *

