

E157 - Clear EDI Processed Date

This code is used to unset a processed date or set a processed date for Save EDI records for a chain, retailer and invoice number.

With the unset option, a processed date can be cleared so the Save EDI records can be requested again. With the set option, a processed date will be updated for the Save EDI records with no date or another date using the date entered.

Step	Enter		Comments
1	Date	MMDDYY	Enter the processed date to be unset or set.
2	Chain		Enter the chain number.
3	Retailer		Enter a retailer number or zero for all retailers in the chain number entered.
4	Invoice Number		Enter an invoice number or zero for all invoice numbers for the chain/retailer entered.
5	Standard Date Processed (S) Date 2 Processed (E) Date 3 Processed (P) Set Which Date?	S, E, P	Enter 'S' to clear the standard processed date. Enter 'E' to clear processed date 2. Enter 'P' to clear processed date 3.
6	(U)nset or (S)et (U/S) ?	U, S	Enter U to unset a date. Enter S to set a date.
4	Are you sure?	N / Y	Enter 'N' to end with no update. Enter 'Y' to process. The number of records updated displays on the screen.