How to Edit the COBOLWRITE Data Via Resolve Sync Conflicts Screen

You can update the CustomerNumber, SiteNumber, and PerformerID field of the COBOLWRITE table by manually editing the Customer No, Site No, and Performer ID field on Sync Conflicts screen respectively.

Here are the steps on how to do this.

- 1. On the Menu panel, click the Synchronize Delivery History menu. This will open Sync Delivery History screen.
- 2. Click the Resolve Conflicts toolbar button. This will open the Resolve Sync Conflicts screen.

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3. On the **Conflict Found tab**, select the record that you wish to edit. Manually edit the Customer No, Site No, or Performer ID fields. Below are sample illustrations.

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Here are the steps on how to do this.

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1. On the Menu panel, click the Synchronize Delivery History menu. This will open Sync Delivery History screen.

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	Customer Inquiry
	Consumption Sites
	Clock Reading
	Synchronize Delivery History
	Lease
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2. Click the Resolve Conflicts toolbar button. This will open the Resolve Sync Conflicts screen.

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4. Click the Save toolbar button.



You can update the CustomerNumber, SiteNumber, and PerformerID field of the COBOLWRITE table by manually editing the Customer No, Site No, and Performer ID field on Sync Conflicts screen respectively.

Here are the steps on how to do this.

1. On the Menu panel, click the Resolve Sync Conflict menu.



 On the Conflict Found tab, select the record that you wish to edit. Manually edit the Customer No, Site No, or Performer ID fields. Below are sample illustrations. This is the original Resolve Sync Conflicts data.

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3. Click the Save toolbar button.

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You can update the CustomerNumber, SiteNumber, and PerformerID field of the COBOLWRITE table by manually editing the Customer No, Site No, and Performer ID field on Sync Conflicts screen respectively.

Here are the steps on how to do this.

1. On the Menu panel, doubleclick the Resolve Sync Conflict menu.

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- Events
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Resolve Sync Conflict
Lease Billing Incentive
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 On the Conflict Found tab, select the record that you wish to edit. Manually edit the Customer No, Site No, or Performer ID fields. Below are sample illustrations.
 This is the original Resolve Sync Conflicts data

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This is the original tbITMCOBOLWRITE data.

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3. Click the Save toolbar button.



Here is the updated tbITMCOBOLWRITE data after the process.

CustomerNumber	SiteNumber	MeterReading	InvoiceNumber	BulkPlantNumber	InvoiceDate	ItemNumber	ItemAvailableF	ReversePrevio	PerformerID
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