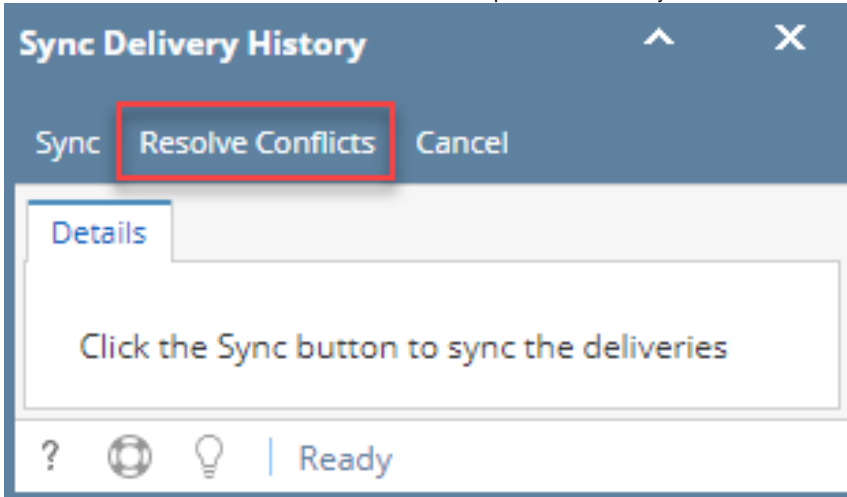


# How to Edit the COBOLWRITE Data Via Resolve Sync Conflicts Screen

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.



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.

This is the original Resolve Sync Conflicts data.

Resolve Sync Conflicts												
Purge Selected Save Undo Close												
Conflict Found Purged Records												
Layout Filter Records (F3) X												
Customer No	Customer Name	Site No	Site Address	Invoice Date	Invoice No	Location	Fail Reason	Performer ID	Item Number	Invoice Type	Total Amount	
0001005078		0001		01/05/2016	P5035	001	Customer Number does not exists in the legacy system.	CO	PROPANE	I	33.41	

This is the original tbTMCOBOLWRITE data.

CustomerNo	SiteNumber	MaterialReading	InvoiceNumber	BulkPlantNum...	InvoiceDate	ItemNumber	ItemAvailableForT...	ReversePrevious...	PerformerID	InvoiceLineNu...	ExtendedInvo...	QuantityDeliv...	ActualPercent...	InvoiceType	SalesPersonID
0001005078	0001	0.000000	P5035	001	20160105	PROPANE	Y	0	0	1.000000	33.410000	30.100000	80.000000	I	CO

Here is the updated Resolve Sync Conflicts data.

Resolve Sync Conflicts												
Purge Selected Save Undo Close												
Conflict Found Purged Records												
Layout Filter Records (F3) X												
Customer No	Customer Name	Site No	Site Address	Invoice Date	Invoice No	Location	Fail Reason	Performer ID	Item Number	Invoice Type	Total Amount	
0000000001		0002		01/05/2016	P5035	001	Customer Number does not exists in the legacy system.	CO	PROPANE	I	33.41	

4. Click the **Save** toolbar button.



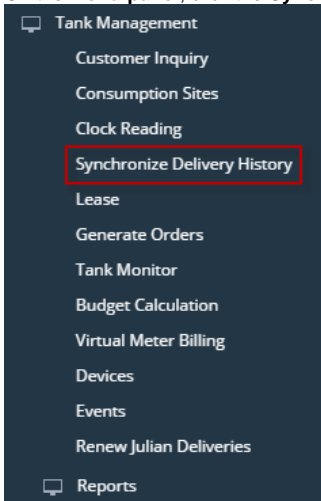
Here is the updated tbTMCOBOLWRITE data after the process.

CustomerNumber	SiteNumber	MaterialReading	InvoiceNumber	BulkPlantNumber	InvoiceDate	ItemNumber	ItemAvailableForTM	ReversePreviousDelivery	PerformerID	InvoiceLineNumber	ExtendedInvo...	QuantityDelivered	ActualPercent/RevDelivery	InvoiceType	SalesPersonID
0000000001	0002	0.000000	P5035	001	20160105	PROPANE	Y	0	0	1.000000	33.410000	30.100000	80.000000	I	CO

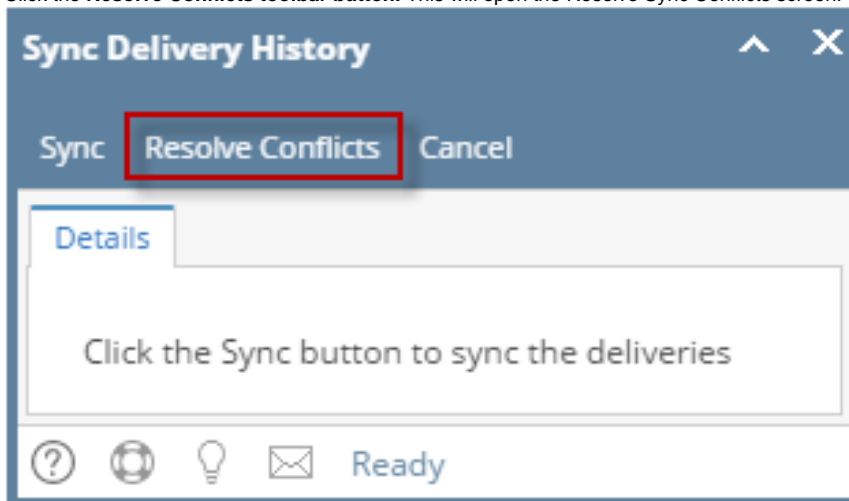
You can update the CustomerNumber, SiteNumber, and PerformerID field of the COBOLWRITE table by manually editing the Customer No, Site No, and Performer ID field on Sync Conflicts screen respectively.

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.



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.

This is the original Resolve Sync Conflicts data.

The screenshot shows the 'Resolve Sync Conflicts' window with the 'Conflict Found' tab selected. A table displays the conflict data. The 'Customer No' field in the first row is highlighted with a red box.

Customer No	Customer Name	Site No	Site Address	Invoice Date	Invoice No	Location	Fail Reason	Performer ID	Item Number	Invoice Type	Total Amount
0001005078		0001		01/05/2016	PS035	001	Customer Number does not exists in the legacy system	CO	PROPANE	I	33.41

This is the original tbITMCOBOLWRITE data.

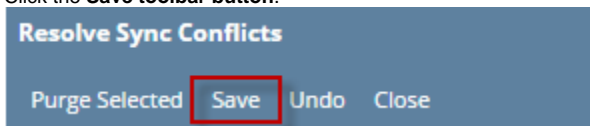
CustomerNo...	SiteNumber	MeterReading	InvoiceNumber	BulkPlantNum...	InvoiceDate	ItemNumber	ItemAvailable...	ReversePrevis...	PerformerID	InvoiceLineNo...	ExtendedSla...	QuantityDeliv...	ActualPercent...	InvoiceType	SalesPersonID
0001005078	0001	1000000	PS035	001	20160105	PROPANE	Y	0	0	1.000000	33.41000	30.100000	80.000000	I	CO

Here is the updated Resolve Sync Conflicts data.

The screenshot shows the 'Resolve Sync Conflicts' window with the 'Conflict Found' tab selected. A table displays the updated conflict data. The 'Customer No' field in the first row is highlighted with a red box.

Customer No	Customer Name	Site No	Site Address	Invoice Date	Invoice No	Location	Fail Reason	Performer ID	Item Number	Invoice Type	Total Amount
0000000001		0002		01/05/2016	PS035	001	Customer Number does not exists in the legacy system	CO	PROPANE	I	33.41

- Click the **Save** toolbar button.



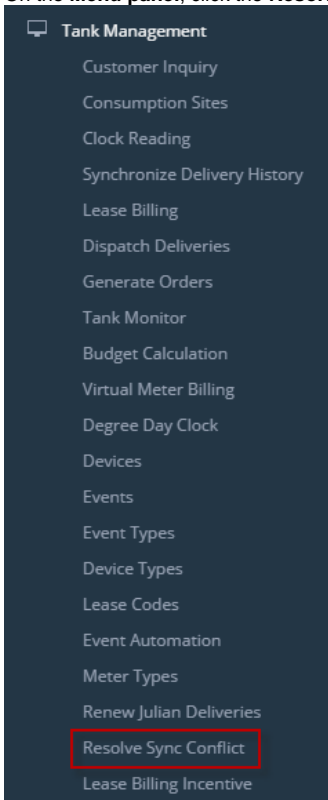
Here is the updated tbITMCOBOLWRITE data after the process.

	CustomerNumber	SiteNumber	MeterReading	InvoiceNumber	BulkPlantNumber	InvoiceDate	ItemNumber	ItemAvailableForTM	ReversePreviousDelivery	PerformerID	InvoiceLineNumber	ExtendedAmount	QuantityDelivered	ActualPercentAfterDelivery	InvoiceType	SalesPersonID
1	000000001	0002	0.000000	PS035	001	20160105	PROPANE	Y	0	CO	1.000000	33.410000	30.100000	80.000000	I	CO

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.

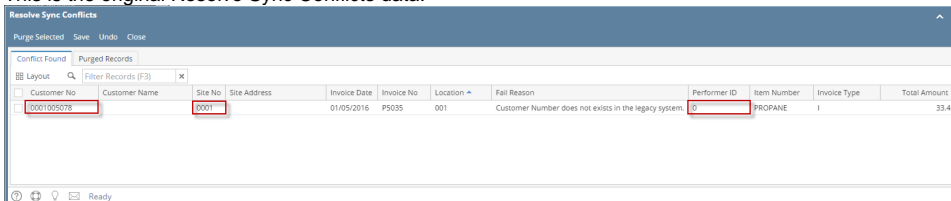
Here are the steps on how to do this.

- 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.

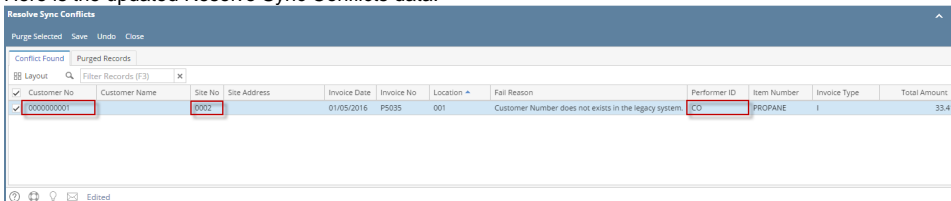
This is the original Resolve Sync Conflicts data.



This is the original tbITMCOBOLWRITE data.

	CustomerNo...	SiteNumber	MeterReading	InvoiceNumber	BulkPlantNum...	InvoiceDate	ItemNumber	ItemAvailable...	ReversePrevio...	PerformerID	InvoiceLineNo...	ExtendedAmo...	QuantityDelive...	ActualPercent...	InvoiceType	SalesPersonID
	0001000078	0001	0.000000	PS035	001	20160105	PROPANE	Y	0	CO	1.000000	33.410000	30.100000	80.000000	I	CO

Here is the updated Resolve Sync Conflicts data.



- Click the **Save toolbar button**.



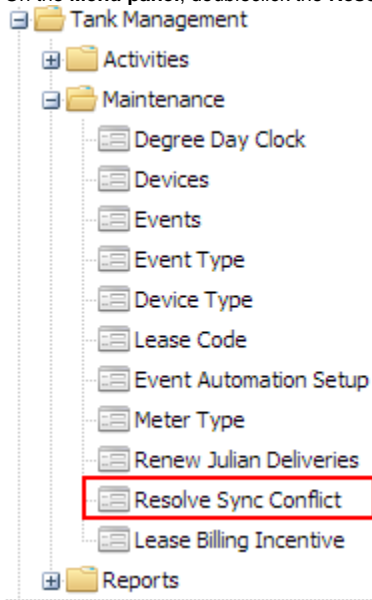
Here is the updated tbITMCOBOLWRITE data after the process.

CustomerNumber	SiteNumber	MeterReading	InvoiceNumber	BulkPlantNumber	InvoiceDate	ItemNumber	ItemAvailableForTM	ReversePreviousDelivery	PerformerID	InvoiceLineNumber	ExtendedAmount	QuantityDelivered	ActualPercentAfterDelivery	InvoiceType	SubPersonID
000000001	0002	0.000000	P500	001	20101005	PROPANE	Y	0	CO	1.000000	33.410000	30.100000	80.000000	I	CO

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.

- On the **Menu panel**, doubleclick 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.

Customer No	Customer Name	Site No	Site Address	Invoice Date	Invoice No	Location	Fail Reason	Performer ID
0000000021	SHELL PROPANE	0002	ADDRESS	06/10/2014	00106977	008	Invoice date does not have a matching C...	BAH

This is the original tbITMCOBOLWRITE data.

CustomerNumber	SiteNumber	MeterReading	InvoiceNumber	BulkPlantNumber	InvoiceDate	ItemNumber	ItemAvailableF...	ReversePrevio...	PerformerID
0000000021	0002	0.000000	00106977	008	20140610	PFO6040	Y	0	BAH
NULL	???	NULL	NULL	NULL	NULL	NULL	NULL	NULL	NULL

Here is the updated Resolve Sync Conflicts data.

Customer No	Customer Name	Site No	Site Address	Invoice Date	Invoice No	Location	Fail Reason	Performer ID
0000000021	SHELL PROPANE	0003	ADDRESS	06/10/2014	00106977	008	Invoice date does not have a matching C...	CO

- Click the **Save toolbar button**.



Here is the updated tblTMCOBOLWRITE data after the process.

[illegible]