1. CRIAR CAMPO NA TABELA SAE.

Nome: AE\_BNDEQU

Tipo: CARACTER

Tamanho: 3

Titulo: Cód. Bandeira

1. ALTERAR INFORMACOES DO CAMPO CRIADO

UPDATE dbo.SAE010 SET AE\_BNDEQUA = 1 WHERE AE\_COD in ('001', '002')

UPDATE dbo.SAE010 SET AE\_BNDEQUA = 2 WHERE AE\_COD in ('003', '004')

UPDATE dbo.SAE010 SET AE\_BNDEQUA = 7 WHERE AE\_COD in ('005')

UPDATE dbo.SAE010 SET AE\_BNDEQUA = 6 WHERE AE\_COD in ('006', '007')

UPDATE dbo.SAE010 SET AE\_BNDEQUA = 4 WHERE AE\_COD in ('008')

UPDATE dbo.SAE010 SET AE\_BNDEQUA = 3 WHERE AE\_COD in ('009')

1. CRIAR MENU NO MODULO FINANCEIRO,

Caminho: FINANCEIRO-> MISCELANEA-> ARQUIVOS-> “Arquivo Equals”

Fonte: RIOEQL01