FINAL EXAM
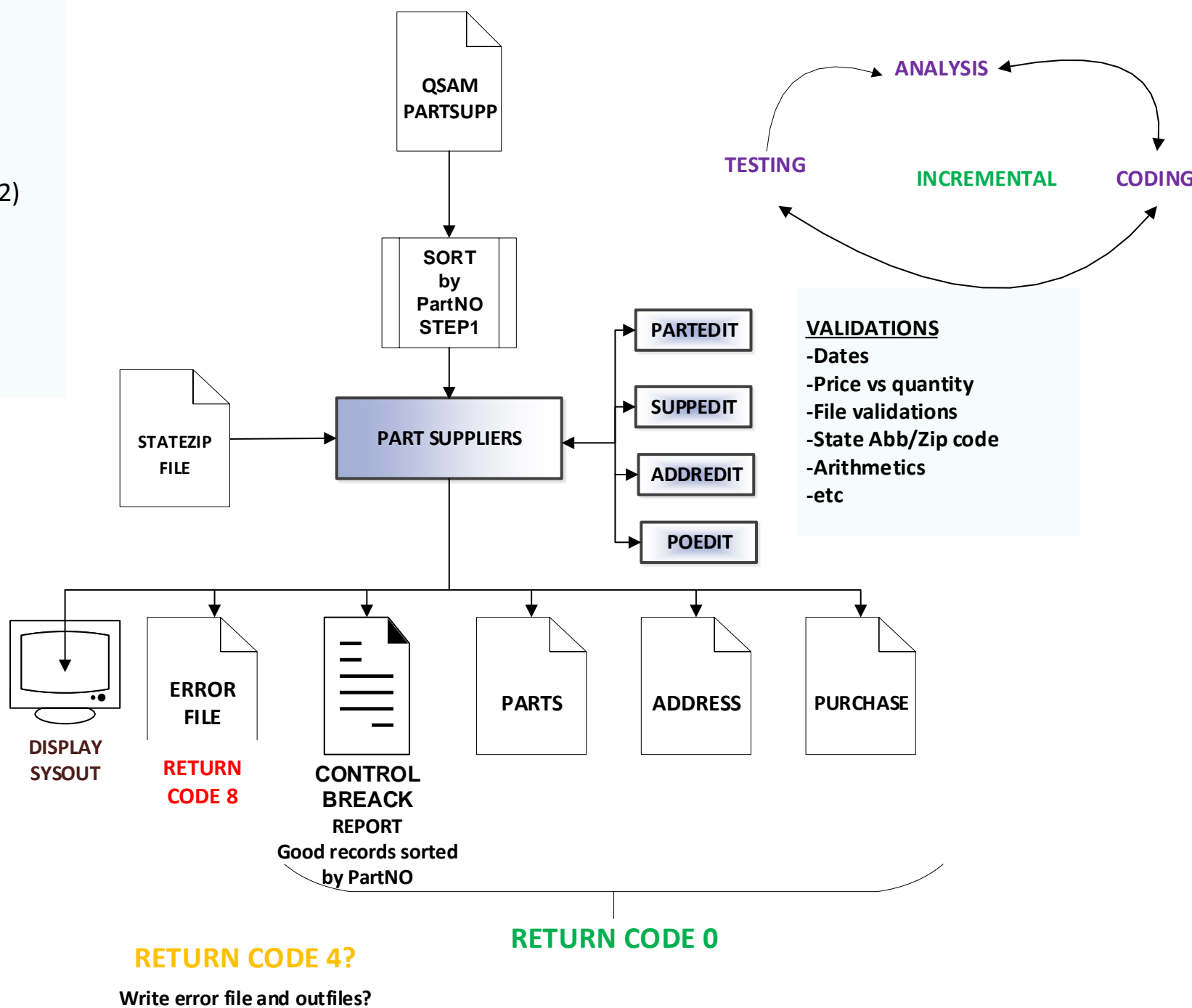
Phase 1 – DueDate OCT 1ST
1) DELIVERABLES:
- Program (STEP 1 AND STEP 2)
-TEST DATA
-JCL

2) Introduce a bug

QSAM
PARTSUPP

SORT
by
PartNO
STEP1

STATEZIP
FILE

PART SUPPLIERS

PARTEDIT

SUPPEDIT

ADDREDIT

POEDIT

ANALYSIS

TESTING   INCREMENTAL   CODING

VALIDATIONS
-Dates
-Price vs quantity
-File validations
-State Abb/Zip code
-Arithmetics
-etc

DISPLAY
SYSOUT

ERROR
FILE

**RETURN
CODE 8**

CONTROL
BREAK
REPORT
Good records sorted
by PartNO

PARTS

ADDRESS

PURCHASE

RETURN CODE 4?

Write error file and outfiles?

RETURN CODE 0

Edited Records -Disposition

If the record passes all the tests in the subprogram:
•The subroutine should send back a return code of zero
•The PARTSUPP (calling program);
    •Moves the record data to the associated output file:
        •PARTS
        •SUPPLIERS
        •ADDRESSES
        •PURCHASEORDERS
    •Writes the output file
    •Writes the existing PARTSUPP file

If the record has anyerrors:
•The subroutine sends back a return-code of **8**
•The PARTSUPP driver program writes the record to the error-file and does **not** write the record to the "good record" output file(s)

•If there are < 4 errors: (1, 2 or 3 errors)
    •The bad record must include error messages in the output file
    •Meaning that your output file record layout needs additional space for the error message(s) that accompany the invalid data fields in the record **->> deal with additional space for the ERROR -FILE.**

•If there are > 3 errors:
    •The bad record is written to the output file with a single message that the record is completely invalid

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Recommendations from Jon:

-Program Level: What the program does
-Paragraph level:"HOW" the paragraph operates
-Inline doc *> things that are unintuitive, complex or land-mines for future maintenance

-work TOP-DOWN into blocks of logic (PARAGRAPHS)

-Use pseudocode at first

-read one record in - and write one record out - not the entire file

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VALIDATIONS

05 PARTS:
•Required fields***PART-NUMBER/PART-NAME/VEHICLE-MAKE, VEHICLE-MODEL VEHICLE-YEAR
•VEHICLE-MAKE must be one of the listed 88-level fields
•VEHICLE-YEAR must be between 1990 and 2019
•WEEKS-LEAD-TIME must be numeric and between 1 and 4

05 SUPPLIERS
•Required fields: SUPPLIER-CODE, SUPPLIER-TYPE, SUPPLIER-NAME, SUPPLIER-PERF
•SUPPLIER-TYPE, SUPPLIER-RATING, SUPPLIER-STATUS must be one of the listed 88-level values
•SUPPLIER-ACT-DATE -Optional but if a value exists in the field ensure that the date is valid
•If SUPPLIER-TYPE is SUBCONTRACTOR SUPPLIER-RATING must be Highest Quality
•SUPPLIER-STATUS -must be one of the listed 88-level fields

05 SUPP-ADDRESS -three occurrences
•Required fields: ADDRESS-1, CITY, ADDR-STATE and ZIP-CODE
•ADDRESS-TYPE must be one of the 88-level fields
•ZIP-CODE and ADDR-STATE must match in the STATEZIP file (next slide)

05 PURCHASE-ORDER-three occurrences
•Required fields: PO-NUMBER, BUYER-CODE, ORDER-,DATE, QUANTITY
•QUANTITY must be between 0 and 999,999
•If QUANTITY is > 0, UNIT-PRICE must be > 0.
•UNIT-PRICE must be between $1 and $1,000,000.00
•ORDER-DATE must be a valid date
•DELIVERY-DATE is optional but if there is data, it must be a valid date and the date must be later than ORDER-DATE

*** Required fields means "cannot be blank"