

Opgave 1

```
IDENTIFICATION DIVISION.  
PROGRAM-ID. HELLO.  
  
DATA DIVISION.  
WORKING-STORAGE SECTION.  
01 VAR-TEXT          PIC X(30) VALUE "HELLO med Variabel".  
  
PROCEDURE DIVISION.  
* Nedenfor kommer en DISPLAY - COBOLs måde at skrive i konsollen  
DISPLAY "HELLO, WORLD!"  
DISPLAY VAR-TEXT  
STOP RUN.
```

Opgave 2

```
IDENTIFICATION DIVISION.  
PROGRAM-ID. Opgave2.  
  
DATA DIVISION.  
WORKING-STORAGE SECTION.  
*-----*  
* Variabler *  
*-----*  
01 KUNDE-ID      PIC X(10)  VALUE SPACES.  
01 FORNAVN       PIC X(20)  VALUE SPACES.  
01 EFTERNAVN     PIC X(20)  VALUE SPACES.  
01 KONTONUMMER   PIC X(20)  VALUE SPACES.  
01 BALANCE        PIC 9(7)V99 VALUE ZEROS.  
01 VALUTAKODE    PIC X(3)   VALUE SPACES.  
  
PROCEDURE DIVISION.  
*-----*  
* Tildel værdier til variabler *  
*-----*  
MOVE "K123456789"  TO KUNDE-ID  
MOVE "Morten"       TO FORNAVN  
MOVE "Jensen"        TO EFTERNAVN  
MOVE "DK1234567890" TO KONTONUMMER  
MOVE 12345.67        TO BALANCE  
MOVE "DKK"           TO VALUTAKODE  
  
*-----*  
* Udskriv værdierne *  
*-----*  
DISPLAY "-----"  
DISPLAY "Kunde ID      : " KUNDE-ID  
DISPLAY "Navn          : " FORNAVN " " EFTERNAVN  
DISPLAY "Kontonummer   : " KONTONUMMER  
DISPLAY "Balance        : " BALANCE " " VALUTAKODE  
DISPLAY "-----"  
  
STOP RUN.
```

Opgave 3

```
IDENTIFICATION DIVISION.  
PROGRAM-ID. Opgave3.  
  
DATA DIVISION.  
WORKING-STORAGE SECTION.  
* -----  
* Oprindelige variabler  
* -----  
01 KUNDE-ID          PIC X(10)    VALUE SPACES.  
01 FORNAVN           PIC X(20)    VALUE SPACES.  
01 EFTERNAVN         PIC X(20)    VALUE SPACES.  
01 KONTONUMMER       PIC X(20)    VALUE SPACES.  
01 BALANCE            PIC 9(7)V99  VALUE ZEROS.  
01 VALUTAKODE        PIC X(3)     VALUE SPACES.  
  
* -----  
* Variabler til fuldt navn og renset output  
* -----  
01 FULD-NAVN          PIC X(40)    VALUE SPACES.  
01 RENS-FULD-NAVN      PIC X(40)    VALUE SPACES.  
  
01 IX                 PIC 9(2)    VALUE 1.  
01 IX2                PIC 9(2)    VALUE 0.  
01 CURRENT-CHAR        PIC X(1)     VALUE SPACE.  
01 PREVIOUS-CHAR       PIC X(1)     VALUE SPACE.  
  
PROCEDURE DIVISION.  
* -----  
* Flyt data til kundeinfo  
* -----  
MOVE "K123456789"      TO KUNDE-ID  
MOVE "Michael B"        TO FORNAVN  
MOVE "Nielsen"          TO EFTERNAVN  
MOVE "DK0987654321"     TO KONTONUMMER  
MOVE 98765.43           TO BALANCE  
MOVE "DKK"               TO VALUTAKODE  
  
* -----  
* Sammensæt fornavn og efternavn til fuldt navn  
* -----  
STRING FORNAVN DELIMITED BY SIZE  
      " "      DELIMITED BY SIZE  
      EFTERNAVN DELIMITED BY SIZE  
INTO FULD-NAVN  
END-STRING  
  
* -----
```

```

* Vis fuldt navn før løkke
* -----
DISPLAY "FOER LOOP (FULDT-NAVN) : [ " FULDT-NAVN " ]"

* -----
* Loop for at fjerne ekstra mellemrum
* -----
MOVE SPACE TO RENS-FULDT-NAVN
MOVE 1      TO IX
MOVE 0      TO IX2
MOVE SPACE TO PREVIOUS-CHAR

PERFORM VARYING IX FROM 1 BY 1
    UNTIL IX > LENGTH OF FULDT-NAVN
    MOVE FULDT-NAVN(IX:1) TO CURRENT-CHAR

    IF CURRENT-CHAR NOT = SPACE
        OR PREVIOUS-CHAR NOT = SPACE
        ADD 1 TO IX2
        MOVE CURRENT-CHAR TO RENS-FULDT-NAVN(IX2:1)
    END-IF

    MOVE CURRENT-CHAR TO PREVIOUS-CHAR
END-PERFORM.

* -----
* Vis fuldt navn efter loop
* -----
DISPLAY "EFTER LOOP (RENS-FULDT-NAVN) : [ "
    RENS-FULDT-NAVN " ]"

* -----
* Udskriv resultat sammen med øvrige kundeinfo
* -----
DISPLAY "-----"
DISPLAY "Kunde ID      : " KUNDE-ID
DISPLAY "Navn (renset) : " RENS-FULDT-NAVN
DISPLAY "Kontonummer   : " KONTONUMMER
DISPLAY "Balance       : " BALANCE " " VALUTAKODE
DISPLAY "-----"

STOP RUN.

```

Opgave 4

```
IDENTIFICATION DIVISION.  
PROGRAM-ID. Opgave4.  
  
DATA DIVISION.  
WORKING-STORAGE SECTION.  
* -----  
* Struktureret kundeoplysninger  
* -----  
01 KUNDEOPL.  
    02 KUNDE-ID      PIC X(10) VALUE SPACES.  
    02 NAVN.  
        03 FORNAVN    PIC X(20) VALUE SPACES.  
        03 EFTERNAVN  PIC X(20) VALUE SPACES.  
    02 KONTOINFO.  
        03 KONTONUMMER PIC X(20) VALUE SPACES.  
        03 BALANCE     PIC 9(7)V99 VALUE ZEROS.  
        03 VALUTAKODE  PIC X(3) VALUE SPACES.  
  
* -----  
* Beregnede variabler udenfor strukturen  
* -----  
01 FULD-T-NAVN      PIC X(40) VALUE SPACES.  
01 RENS-FULD-T-NAVN PIC X(40) VALUE SPACES.  
01 IX                PIC 9(2) VALUE 1.  
01 IX2               PIC 9(2) VALUE 0.  
01 CURRENT-CHAR     PIC X(1) VALUE SPACE.  
01 PREVIOUS-CHAR    PIC X(1) VALUE SPACE.  
  
PROCEDURE DIVISION.  
* -----  
* Flyt data ind i strukturen  
* -----  
MOVE "K123456789"   TO KUNDE-ID OF KUNDEOPL  
MOVE "Michael B"    TO FORNAVN OF NAVN OF KUNDEOPL  
MOVE "Nielsen"       TO EFTERNAVN OF NAVN OF KUNDEOPL  
MOVE "DK0987654321" TO KONTONUMMER OF KONTOINFO OF KUNDEOPL  
MOVE 98765.43        TO BALANCE OF KONTOINFO OF KUNDEOPL  
MOVE "DKK"            TO VALUTAKODE OF KONTOINFO OF KUNDEOPL  
  
* -----  
* Sammensæt fuldt navn  
* -----  
STRING FORNAVN OF NAVN OF KUNDEOPL DELIMITED BY SIZE  
      " " DELIMITED BY SIZE  
      EFTERNAVN OF NAVN OF KUNDEOPL DELIMITED BY SIZE  
      INTO FULD-T-NAVN  
END-STRING
```

```

* -----
* Loop for at fjerne ekstra mellemrum
* -----
MOVE SPACE TO RENS-FULDT-NAVN
MOVE 1      TO IX
MOVE 0      TO IX2
MOVE SPACE TO PREVIOUS-CHAR

PERFORM VARYING IX FROM 1 BY 1
    UNTIL IX > LENGTH OF FULDT-NAVN
    MOVE FULDT-NAVN(IX:1) TO CURRENT-CHAR

    IF CURRENT-CHAR NOT = SPACE
        OR PREVIOUS-CHAR NOT = SPACE
        ADD 1 TO IX2
        MOVE CURRENT-CHAR TO RENS-FULDT-NAVN(IX2:1)
    END-IF

    MOVE CURRENT-CHAR TO PREVIOUS-CHAR
END-PERFORM.

* -----
* Vis individuelle felter
* -----
DISPLAY "-----"
DISPLAY "Kunde ID      : " KUNDE-ID OF KUNDEOPL
DISPLAY "Navn (renset) : " RENS-FULDT-NAVN
DISPLAY "Kontonummer   : " KONTONUMMER OF KONTOINFO OF
                  KUNDEOPL
DISPLAY "Balance       : " BALANCE OF KONTOINFO OF KUNDEOPL
                  "
                  VALUTAKODE OF KONTOINFO OF KUNDEOPL
DISPLAY "-----"

* -----
* Vis hele strukturen på 01-niveau
* -----
DISPLAY "HELE STRUKTUREN:"
DISPLAY KUNDEOPL

STOP RUN.

```

Opgave 5

```
IDENTIFICATION DIVISION.  
PROGRAM-ID. Opgave4.  
  
DATA DIVISION.  
WORKING-STORAGE SECTION.  
* -----  
* Struktureret kundeoplysninger  
* -----  
01 KUNDEOPL.  
    02 KUNDE-ID      PIC X(10) VALUE SPACES.  
    02 NAVN.  
        03 FORNAVN    PIC X(20) VALUE SPACES.  
        03 EFTERNAVN  PIC X(20) VALUE SPACES.  
    02 KONTOINFO.  
        03 KONTONUMMER PIC X(20) VALUE SPACES.  
        03 BALANCE     PIC 9(7)V99 VALUE ZEROS.  
        03 VALUTAKODE  PIC X(3) VALUE SPACES.  
  
* -----  
* Beregnede variabler udenfor strukturen  
* -----  
01 FULD-T-NAVN      PIC X(40) VALUE SPACES.  
01 RENS-FULD-T-NAVN PIC X(40) VALUE SPACES.  
01 IX                PIC 9(2) VALUE 1.  
01 IX2               PIC 9(2) VALUE 0.  
01 CURRENT-CHAR     PIC X(1) VALUE SPACE.  
01 PREVIOUS-CHAR    PIC X(1) VALUE SPACE.  
  
PROCEDURE DIVISION.  
* -----  
* Flyt data ind i strukturen  
* -----  
MOVE "K123456789"   TO KUNDE-ID OF KUNDEOPL  
MOVE "Michael B"    TO FORNAVN OF NAVN OF KUNDEOPL  
MOVE "Nielsen"       TO EFTERNAVN OF NAVN OF KUNDEOPL  
MOVE "DK0987654321" TO KONTONUMMER OF KONTOINFO OF KUNDEOPL  
MOVE 98765.43        TO BALANCE OF KONTOINFO OF KUNDEOPL  
MOVE "DKK"            TO VALUTAKODE OF KONTOINFO OF KUNDEOPL  
  
* -----  
* Sammensæt fuldt navn  
* -----  
STRING FORNAVN OF NAVN OF KUNDEOPL DELIMITED BY SIZE  
      " " DELIMITED BY SIZE  
      EFTERNAVN OF NAVN OF KUNDEOPL DELIMITED BY SIZE  
      INTO FULD-T-NAVN  
END-STRING
```

```

* -----
* Loop for at fjerne ekstra mellemrum
* -----
MOVE SPACE TO RENS-FULDT-NAVN
MOVE 1      TO IX
MOVE 0      TO IX2
MOVE SPACE TO PREVIOUS-CHAR

PERFORM VARYING IX FROM 1 BY 1
    UNTIL IX > LENGTH OF FULDT-NAVN
    MOVE FULDT-NAVN(IX:1) TO CURRENT-CHAR

    IF CURRENT-CHAR NOT = SPACE
        OR PREVIOUS-CHAR NOT = SPACE
        ADD 1 TO IX2
        MOVE CURRENT-CHAR TO RENS-FULDT-NAVN(IX2:1)
    END-IF

    MOVE CURRENT-CHAR TO PREVIOUS-CHAR
END-PERFORM.

* -----
* Vis individuelle felter
* -----
DISPLAY "-----"
DISPLAY "Kunde ID      : " KUNDE-ID OF KUNDEOPL
DISPLAY "Navn (renset) : " RENS-FULDT-NAVN
DISPLAY "Kontonummer   : " KONTONUMMER OF KONTOINFO OF
                  KUNDEOPL
DISPLAY "Balance       : " BALANCE OF KONTOINFO OF KUNDEOPL
                  "
                  VALUTAKODE OF KONTOINFO OF KUNDEOPL
DISPLAY "-----"

* -----
* Vis hele strukturen på 01-niveau
* -----
DISPLAY "HELE STRUKTUREN:"
DISPLAY KUNDEOPL

STOP RUN.

```

Opgave 6

```
IDENTIFICATION DIVISION.  
PROGRAM-ID. Opgave6.  
  
ENVIRONMENT DIVISION.  
INPUT-OUTPUT SECTION.  
FILE-CONTROL.  
    SELECT KUNDEFIL ASSIGN TO "Kundeoplysninger.txt"  
        ORGANIZATION IS LINE SEQUENTIAL.  
  
DATA DIVISION.  
FILE SECTION.  
FD KUNDEFIL.  
01 KUNDE-REKORD.  
    COPY "KUNDEOPL.cpy".  
  
WORKING-STORAGE SECTION.  
01 EOF-FLAG          PIC X VALUE "N".  
    88 END-OF-FILE    VALUE "Y".  
    88 MORE-TO-READ  VALUE "N".  
  
01 FULDT-NAVN       PIC X(40) VALUE SPACES.  
01 RENS-FULDT-NAVN PIC X(40) VALUE SPACES.  
  
PROCEDURE DIVISION.  
MAIN-PROGRAM.  
    OPEN INPUT KUNDEFIL  
  
    PERFORM UNTIL END-OF-FILE  
        READ KUNDEFIL  
        AT END  
            SET END-OF-FILE TO TRUE  
        NOT AT END  
            *> Sammensæt fuldt navn  
            STRING FORNAVN DELIMITED BY SIZE  
                " " DELIMITED BY SIZE  
                EFTERNAVN DELIMITED BY SIZE  
                INTO FULDT-NAVN  
            END-STRING  
            MOVE FUNCTION TRIM(FULDT-NAVN) TO RENS-FULDT-NAVN  
  
            DISPLAY "----- Kunden -----"  
            DISPLAY "Kunde ID      : " KUNDE-ID  
            DISPLAY "Navn (renset) : " RENS-FULDT-NAVN  
            DISPLAY "Kontonummer   : " KONTONUMMER OF  
                KONTOINFO  
            DISPLAY "Balance       : " BALANCE OF KONTOINFO  
                " " VALUTAKODE OF KONTOINFO
```

```
DISPLAY "Adresse      : " VEJNAVN OF ADDRESSE
" " HUSNR OF ADDRESSE ", "
                           ETAGE OF ADDRESSE
                           SIDE OF ADDRESSE
DISPLAY "By/Postnr     : " BY-X OF ADDRESSE " "
POSTNR OF ADDRESSE
DISPLAY "Telefon/Email : " TELEFON OF
KONTAKTINFO " " EMAIL OF KONTAKTINFO
END-READ
END-PERFORM

CLOSE KUNDEFIL
STOP RUN.
```

Opgave 7

```
IDENTIFICATION DIVISION.  
PROGRAM-ID. Opgave7.  
  
ENVIRONMENT DIVISION.  
INPUT-OUTPUT SECTION.  
FILE-CONTROL.  
    SELECT KUNDEFIL-IN ASSIGN TO "Kundeoplysninger.txt"  
        ORGANIZATION IS LINE SEQUENTIAL.  
    SELECT KUNDEFIL-OUT ASSIGN TO "KundeoplysningerOut.txt"  
        ORGANIZATION IS LINE SEQUENTIAL.  
  
DATA DIVISION.  
FILE SECTION.  
  
FD KUNDEFIL-IN.  
01 KUNDE-REKORD-IN.  
    COPY "KUNDEOPL.cpy".  
  
FD KUNDEFIL-OUT.  
01 KUNDE-ADR.  
    02 NAVN-ADR          PIC X(100).  
  
WORKING-STORAGE SECTION.  
01 EOF-FLAG           PIC X VALUE "N".  
    88 END-OF-FILE      VALUE "Y".  
    88 MORE-TO-READ     VALUE "N".  
  
    01 FULD-T-NAVN      PIC X(40) VALUE SPACES.  
    01 ADR-LINJE        PIC X(100) VALUE SPACES.  
    01 BY-LINJE         PIC X(60) VALUE SPACES.  
    01 KONTO-LINJE      PIC X(60) VALUE SPACES.  
    01 KONTAKT-LINJE    PIC X(80) VALUE SPACES.  
  
PROCEDURE DIVISION.  
MAIN-PROGRAM.  
    OPEN INPUT  KUNDEFIL-IN  
            OUTPUT KUNDEFIL-OUT  
  
    PERFORM UNTIL END-OF-FILE  
        READ KUNDEFIL-IN  
        AT END  
            SET END-OF-FILE TO TRUE  
        NOT AT END  
            PERFORM BEHANDL-KUNDE  
        END-READ  
    END-PERFORM
```

```
CLOSE KUNDEFIL-IN
      KUNDEFIL-OUT

DISPLAY "Kundedata er nu skrevet til KundeplysningerOut.txt"
STOP RUN.

*-----*
*   HOVEDRUTINE: Behandling og skrivning af én kunde
*-----*

BEHANDL-KUNDE.

    PERFORM FORMAT-NAVN
    PERFORM FORMAT-KONTO
    PERFORM FORMAT-ADR
    PERFORM FORMAT-BY
    PERFORM FORMAT-KONTAKT

*   SKRIV OUTPUT I RÆKKEFØLGE
    MOVE SPACES TO NAVN-ADR
    STRING "KUNDE-ID: " KUNDE-ID DELIMITED BY SIZE
           INTO NAVN-ADR
    END-STRING
    WRITE KUNDE-ADR.

    MOVE SPACES TO NAVN-ADR
    STRING "NAVN: " FULD-NAVN DELIMITED BY SIZE
           INTO NAVN-ADR
    END-STRING
    WRITE KUNDE-ADR.

    MOVE SPACES TO NAVN-ADR
    STRING "KONTO: " KONTO-LINJE DELIMITED BY SIZE
           INTO NAVN-ADR
    END-STRING
    WRITE KUNDE-ADR.

    MOVE SPACES TO NAVN-ADR
    STRING "ADRESSE: " ADR-LINJE DELIMITED BY SIZE
           INTO NAVN-ADR
    END-STRING
    WRITE KUNDE-ADR.

    MOVE SPACES TO NAVN-ADR
    STRING "BY: " BY-LINJE DELIMITED BY SIZE
           INTO NAVN-ADR
    END-STRING
    WRITE KUNDE-ADR.

    MOVE SPACES TO NAVN-ADR
```

```

STRING "KONTAKT: " KONTAKT-LINJE DELIMITED BY SIZE
      INTO NAVN-ADR
END-STRING
WRITE KUNDE-ADR.

* BLANK LINJE MELLEM KUNDER
MOVE SPACES TO NAVN-ADR
WRITE KUNDE-ADR.
EXIT.

*-----*
* PARAGRAFFER TIL FORMATERING
*-----*

FORMAT-NAVN.
MOVE SPACES TO FULD-T-NAVN
STRING FORNAVN DELIMITED BY SPACE
      " " DELIMITED BY SIZE
      EFTERNAVN DELIMITED BY SPACE
      INTO FULD-T-NAVN
END-STRING
MOVE FUNCTION TRIM(FULD-T-NAVN) TO FULD-T-NAVN
EXIT.

FORMAT-KONTO.
MOVE SPACES TO KONTO-LINJE
STRING KONTONUMMER OF KONTOINFO DELIMITED BY SIZE
      " - " DELIMITED BY SIZE
      BALANCE OF KONTOINFO DELIMITED BY SIZE
      " " DELIMITED BY SIZE
      VALUTAKODE OF KONTOINFO DELIMITED BY SIZE
      INTO KONTO-LINJE
END-STRING
EXIT.

FORMAT-ADR.
MOVE SPACES TO ADR-LINJE
STRING VEJNAVN OF ADDRESSE DELIMITED BY SPACE
      " " DELIMITED BY SIZE
      HUSNR OF ADDRESSE DELIMITED BY SPACE
      " " DELIMITED BY SIZE
      ETAGE OF ADDRESSE DELIMITED BY SPACE
      " " DELIMITED BY SIZE
      SIDE OF ADDRESSE DELIMITED BY SPACE
      INTO ADR-LINJE
END-STRING
EXIT.

FORMAT-BY.

```

```
MOVE SPACES TO BY-LINJE
STRING POSTNR OF ADDRESSE DELIMITED BY SPACE
    " " DELIMITED BY SIZE
    BY-X OF ADDRESSE DELIMITED BY SPACE
    INTO BY-LINJE
END-STRING
EXIT.

FORMAT-KONTAKT.
MOVE SPACES TO KONTAKT-LINJE
STRING TELEFON OF KONTAKTINFO DELIMITED BY SPACE
    " " DELIMITED BY SIZE
    EMAIL OF KONTAKTINFO DELIMITED BY SPACE
    INTO KONTAKT-LINJE
END-STRING
EXIT.
```

Opgave 8

```
IDENTIFICATION DIVISION.  
PROGRAM-ID. Opgave8.  
  
ENVIRONMENT DIVISION.  
INPUT-OUTPUT SECTION.  
FILE-CONTROL.  
    SELECT KUNDEFIL ASSIGN TO "Kundeoplysninger.txt"  
        ORGANIZATION IS LINE SEQUENTIAL.  
    SELECT KONTOFIL ASSIGN TO "KontoOpl.txt"  
        ORGANIZATION IS LINE SEQUENTIAL.  
    SELECT OUT-FIL ASSIGN TO "KUNDEKONTO.txt"  
        ORGANIZATION IS LINE SEQUENTIAL.  
  
DATA DIVISION.  
FILE SECTION.  
  
FD KUNDEFIL.  
01 KUNDE-REKORD.  
    COPY "KUNDEOPL.cpy".  
  
FD KONTOFIL.  
01 KONTO-REKORD.  
    COPY "KONTOOPL.cpy".  
  
FD OUT-FIL.  
01 OUT-REKORD.  
    02 OUTPUT-TEXT      PIC X(150).  
  
WORKING-STORAGE SECTION.  
01 EOF-KUNDE          PIC X VALUE "N".  
    88 END-KUNDE        VALUE "Y".  
    88 MORE-KUNDE       VALUE "N".  
  
01 EOF-KONTI          PIC X VALUE "N".  
    88 END-KONTI        VALUE "Y".  
    88 MORE-KONTI       VALUE "N".  
  
01 FULDT-NAVN         PIC X(40) VALUE SPACES.  
01 ADR-LINJE1          PIC X(60) VALUE SPACES.  
01 ADR-LINJE2          PIC X(40) VALUE SPACES.  
  
PROCEDURE DIVISION.  
MAIN-PROGRAM.  
    OPEN INPUT KUNDEFIL  
    OPEN OUTPUT OUT-FIL  
  
    PERFORM UNTIL END-KUNDE
```

```

READ KUNDEFIL
  AT END
    SET END-KUNDE TO TRUE
  NOT AT END
    *> Formater kundedata
    PERFORM FORMAT-NAVN
    PERFORM FORMAT-VEJ
    PERFORM FORMAT-BY

    *> Skriv kundeheader og adresse
    PERFORM SKRIV-KUNDE

    *> Læs og skriv konti for denne kunde
    PERFORM LÆS-KONTI

    *> Skriv en blank linje mellem kunder
    MOVE SPACES TO OUTPUT-TEXT
    WRITE OUT-REKORD
  END-READ
END-PERFORM

CLOSE KUNDEFIL
CLOSE OUT-FIL
STOP RUN.

*> -----
*> Paragraf til behandling af navn
FORMAT-NAVN.
  STRING FORNAVN OF KUNDE-REKORD DELIMITED BY SPACE
    " " DELIMITED BY SIZE
    EFTERNAVN OF KUNDE-REKORD DELIMITED BY SPACE
      INTO FULD-T-NAVN
  END-STRING
  EXIT.

*> Paragraf slut

*> -----
*> Paragraf til behandling af vejadresse
FORMAT-VEJ.
  STRING VEJNAVN OF ADDRESSE OF KUNDE-REKORD DELIMITED BY SIZE
    " " HUSNR OF ADDRESSE OF KUNDE-REKORD
      DELIMITED BY SIZE
    " " ETAGE OF ADDRESSE OF KUNDE-REKORD
      DELIMITED BY SIZE
    " " SIDE OF ADDRESSE OF KUNDE-REKORD DELIMITED BY SIZE
      INTO ADR-LINJE1
  END-STRING
  EXIT.

```

```

*> Paragraf slut

*> -----
*> Paragraf til behandling af by/by/postnummer
FORMAT-BY.
    STRING POSTNR OF ADDRESSE OF KUNDE-REKORD DELIMITED BY SIZE
        " " BY-X OF ADDRESSE OF KUNDE-REKORD DELIMITED BY SIZE
        INTO ADR-LINJE2
    END-STRING
    EXIT.

*> Paragraf slut

*> -----
*> Paragraf til at skrive kundeinfo
SKRIV-KUNDE.
    MOVE SPACES TO OUTPUT-TEXT
    STRING "Kunde-ID: " KUNDE-ID OF KUNDE-REKORD
        DELIMITED BY SIZE
        " | Navn: " FULD-T-NAVN DELIMITED BY SIZE
        INTO OUTPUT-TEXT
    END-STRING
    WRITE OUT-REKORD

    MOVE SPACES TO OUTPUT-TEXT
    STRING "Adresse: " ADR-LINJE1 DELIMITED BY SIZE
        ", " ADR-LINJE2 DELIMITED BY SIZE
        INTO OUTPUT-TEXT
    END-STRING
    WRITE OUT-REKORD

    MOVE SPACES TO OUTPUT-TEXT
    STRING "Tlf: " TELEFON OF KONTAKTINFO OF KUNDE-REKORD
        DELIMITED BY SIZE
        " | Email: " EMAIL OF KONTAKTINFO OF KUNDE-REKORD
        DELIMITED BY SIZE
        INTO OUTPUT-TEXT
    END-STRING
    WRITE OUT-REKORD
    EXIT.

*> Paragraf slut

*> -----
*> Paragraf til læsning og skrivning af konti
LÆS-KONTI.
    OPEN INPUT KONTOFIL
    MOVE "N" TO EOF-KONTI

    PERFORM UNTIL END-KONTI

```

```
READ KONTOFIL
    AT END
        SET END-KONTI TO TRUE
    NOT AT END
        IF KUNDE-ID OF KONTO-REKORD = KUNDE-ID OF
            KONTO-REKORD
            PERFORM SKRIV-KONTI
        END-IF
    END-READ
END-PERFORM

CLOSE KONTOFIL
EXIT.

*> Paragraf slut

*> -----
*> Paragraf til skrivning af en enkelt konto
SKRIV-KONTI.

MOVE SPACES TO OUTPUT-TEXT
STRING "    Konto-ID: " KONTO-ID OF KONTO-REKORD
        DELIMITED BY SIZE
    " | Type: "      KONTO-TYPE OF KONTO-REKORD
        DELIMITED BY SIZE
    " | Saldo: "    BALANCE OF KONTO-REKORD
        DELIMITED BY SIZE
    " " VALUTA-KD OF KONTO-REKORD DELIMITED BY SIZE
        INTO OUTPUT-TEXT
END-STRING
WRITE OUT-REKORD
EXIT.

*> Paragraf slut
```

Opgave 9

```
IDENTIFICATION DIVISION.  
PROGRAM-ID. Opgave9.  
  
ENVIRONMENT DIVISION.  
INPUT-OUTPUT SECTION.  
FILE-CONTROL.  
    SELECT KUNDEFIL ASSIGN TO "Kundeoplysninger.txt"  
        ORGANIZATION IS LINE SEQUENTIAL.  
    SELECT KONTOFIL ASSIGN TO "KontoOpl.txt"  
        ORGANIZATION IS LINE SEQUENTIAL.  
    SELECT OUT-FIL ASSIGN TO "KUNDEKONTO.txt"  
        ORGANIZATION IS LINE SEQUENTIAL.  
  
DATA DIVISION.  
FILE SECTION.  
  
FD KUNDEFIL.  
01 KUNDE-REKORD.  
    COPY "KUNDEOPL.cpy".  
  
FD KONTOFIL.  
01 KONTO-REKORD.  
    COPY "KONTOOPL.cpy".  
  
FD OUT-FIL.  
01 OUT-REKORD.  
    02 OUTPUT-TEXT      PIC X(150).  
  
WORKING-STORAGE SECTION.  
01 EOF-KUNDE          PIC X VALUE "N".  
    88 END-KUNDE        VALUE "Y".  
    88 MORE-KUNDE       VALUE "N".  
  
01 EOF-KONTI          PIC X VALUE "N".  
    88 END-KONTI        VALUE "Y".  
    88 MORE-KONTI       VALUE "N".  
  
01 FULDT-NAVN         PIC X(40) VALUE SPACES.  
01 ADR-LINJE1          PIC X(60) VALUE SPACES.  
01 ADR-LINJE2          PIC X(40) VALUE SPACES.  
  
*> Array til konti på 01 niveau  
01 KONTO-ARRAY OCCURS 50 TIMES.  
    COPY "KONTOOPL.cpy".  
  
01 KONTO-COUNT         PIC 9(3) VALUE 0.  
01 IX-KONTI            PIC 9(3) VALUE 1.
```

```

PROCEDURE DIVISION.
MAIN-PROGRAM.
    *> Læs kontofilen ind i array
    OPEN INPUT KONTOFIL
    MOVE 1 TO KONTO-COUNT
    MOVE "N" TO EOF-KONTI
    PERFORM UNTIL END-KONTI
        READ KONTOFIL
        AT END
            SET END-KONTI TO TRUE
        NOT AT END
            MOVE KONTO-REKORD TO KONTO-ARRAY(KONTO-COUNT)
            ADD 1 TO KONTO-COUNT
    END-READ
    END-PERFORM
    CLOSE KONTOFIL

    OPEN INPUT KUNDEFIL
    OPEN OUTPUT OUT-FIL

    *> Læs kunder og match med konti i array
    PERFORM UNTIL END-KUNDE
        READ KUNDEFIL
        AT END
            SET END-KUNDE TO TRUE
        NOT AT END
            PERFORM FORMAT-NAVN
            PERFORM FORMAT-VEJ
            PERFORM FORMAT-BY
            PERFORM SKRIV-KUNDE
            PERFORM MATCH-KONTI
            *> blank linje
            MOVE SPACES TO OUTPUT-TEXT
            WRITE OUT-REKORD
    END-READ
    END-PERFORM

    CLOSE KUNDEFIL
    CLOSE OUT-FIL
    STOP RUN.

*> -----
*> Formateringsparagraffer
FORMAT-NAVN.
    STRING FORNAVN OF KUNDE-REKORD DELIMITED BY SPACE
        " " DELIMITED BY SIZE
    EFTERNAVN OF KUNDE-REKORD DELIMITED BY SPACE

```

```

        INTO FULDT-NAVN
    END-STRING
    EXIT.

FORMAT-VEJ.
    STRING VEJNAVN OF ADDRESSE OF KUNDE-REKORD DELIMITED BY SIZE
        " " HUSNR OF ADDRESSE OF KUNDE-REKORD DELIMITED BY SIZE
        " " ETAGE OF ADDRESSE OF KUNDE-REKORD DELIMITED BY SIZE
        " " SIDE OF ADDRESSE OF KUNDE-REKORD DELIMITED BY SIZE
        INTO ADR-LINJE1
    END-STRING
    EXIT.

FORMAT-BY.
    STRING POSTNR OF ADDRESSE OF KUNDE-REKORD DELIMITED BY SIZE
        " " BY-X OF ADDRESSE OF KUNDE-REKORD DELIMITED BY SIZE
        INTO ADR-LINJE2
    END-STRING
    EXIT.

SKRIV-KUNDE.
    MOVE SPACES TO OUTPUT-TEXT
    STRING "Kunde-ID: " KUNDE-ID OF KUNDE-REKORD
        DELIMITED BY SIZE
        " | Navn: " FULDT-NAVN DELIMITED BY SIZE
        INTO OUTPUT-TEXT
    END-STRING
    WRITE OUT-REKORD

    MOVE SPACES TO OUTPUT-TEXT
    STRING "Adresse: " ADR-LINJE1 DELIMITED BY SIZE
        ", " ADR-LINJE2 DELIMITED BY SIZE
        INTO OUTPUT-TEXT
    END-STRING
    WRITE OUT-REKORD

    MOVE SPACES TO OUTPUT-TEXT
    STRING "Tlf: " TELEFON OF KONTAKTINFO OF KUNDE-REKORD
        DELIMITED BY SIZE
        " | Email: " EMAIL OF KONTAKTINFO OF KUNDE-REKORD
        DELIMITED BY SIZE
        INTO OUTPUT-TEXT
    END-STRING
    WRITE OUT-REKORD
    EXIT.

MATCH-KONTI.
    PERFORM VARYING IX-KONTI FROM 1 BY 1 UNTIL IX-KONTI >=

```

```
KONTO-COUNT
  IF KUNDE-ID OF KONTO-ARRAY(IX-KONTI) = KUNDE-ID OF
    KUNDE-REKORD
      MOVE SPACES TO OUTPUT-TEXT
      STRING "  Konto-ID: " KONTO-ID OF
        KONTO-ARRAY(IX-KONTI) DELIMITED BY SIZE
        " | Type: " KONTO-TYPE OF
        KONTO-ARRAY(IX-KONTI) DELIMITED BY SIZE
        " | Saldo: " BALANCE OF
        KONTO-ARRAY(IX-KONTI) DELIMITED BY SIZE
        " " VALUTA-KD OF
        KONTO-ARRAY(IX-KONTI) DELIMITED BY SIZE
      INTO OUTPUT-TEXT
    END-STRING
    WRITE OUT-REKORD
  END-IF
END-PERFORM
EXIT.
```