EAD95808 - Ler e Exibir Arquivo Clientes

EAD95805 - COBOL

```
000100        IDENTIFICATION DIVISION.
000200        PROGRAM-ID.
000300           EAD95808.
000400        AUTHOR.
000500           LUCAS.
000600        *************************************************
000700        *         LER E EXIBIR ARQUIVO CLIENTES         *
000800        *************************************************
000900        *
001000        ENVIRONMENT DIVISION.
001100        CONFIGURATION SECTION.
001200        SPECIAL-NAMES.
001300           DECIMAL-POINT IS COMMA.
001310        INPUT-OUTPUT SECTION.
001320        FILE-CONTROL.
001330           SELECT ARQ-CLIENTES ASSIGN TO CLIENTES
001340               FILE STATUS IS WK-FS-CLIENTES.
001400        *
001500        DATA DIVISION.
001510        FILE SECTION.
001520        FD  ARQ-CLIENTES
001530            RECORDING MODE IS F.
001540        01  REG-CLIENTES.
001550            05 FD-AGENCIA-CLIENTES    PIC X(4).
001560            05 FD-CONTA-CLIENTES      PIC 9(5).
001570            05 FD-NOME-CLIENTES       PIC A(20).
001580            05 FD-SALDO-CLIENTES      PIC 9(6)V99.
001600        WORKING-STORAGE SECTION.
001700        77  WK-FS-CLIENTES PIC XX        VALUE SPACES.
001800        77  WK-SALDO-EDIT  PIC ZZZ.ZZ9,99   VALUE ZEROS.
002500        *
002600        PROCEDURE DIVISION.
002700        000-PRINCIPAL SECTION.
002800        001-PRINCIPAL.
002810           PERFORM 101-INICIAR.
002820           PERFORM 201-PROCESSAR UNTIL WK-FS-CLIENTES = '10'.
002830           PERFORM 901-FINALIZAR.
003600           STOP RUN.
003700        *************************************************************
003800        100-INICIAR SECTION.
003900        101-INICIAR.
004000           OPEN INPUT ARQ-CLIENTES.
004100           EVALUATE WK-FS-CLIENTES
004200              WHEN '00'
004300                 PERFORM 301-LER-CLIENTES
004400              WHEN '35'
004500                 DISPLAY 'ARQUIVO CLIENTES NAO ENCONTRADO'
004600                 MOVE 12 TO RETURN-CODE
004700                 STOP RUN
004800              WHEN OTHER
```

```
004810                 DISPLAY 'ERRO ' WK-FS-CLIENTES
004820                      ' NO COMANDO OPEN CLIENTES'
005000                 MOVE 12 TO RETURN-CODE
005100                 STOP RUN
005200           END-EVALUATE.
005300       ************************************************************
005400        200-PROCESSAR SECTION.
005500        201-PROCESSAR.
005600           DISPLAY 'AGENCIA: ' FD-AGENCIA-CLIENTES.
005700           DISPLAY 'CONTA  : ' FD-CONTA-CLIENTES.
005800           DISPLAY 'NOME   : ' FD-NOME-CLIENTES.
005810           MOVE FD-SALDO-CLIENTES TO WK-SALDO-EDIT.
005900           DISPLAY 'SALDO  : ' WK-SALDO-EDIT.
006000           DISPLAY ' '.
006100           PERFORM 301-LER-CLIENTES.
006200       ************************************************************
006300        300-LER-CLIENTES SECTION.
006400        301-LER-CLIENTES.
006500           READ ARQ-CLIENTES.
006600           EVALUATE WK-FS-CLIENTES
006700               WHEN '00'
006800                   CONTINUE
006900               WHEN '10'
007000                   DISPLAY 'FIM DO ARQUIVO'
007100               WHEN OTHER
007200                   DISPLAY 'ERRO ' WK-FS-CLIENTES
007210                        ' NO COMANDO READ CLIENTES'
007300                   MOVE 12 TO RETURN-CODE
007400                   STOP RUN
007500           END-EVALUATE.
007600       ************************************************************
007700        900-FINALIZAR SECTION.
007800        901-FINALIZAR.
007900           CLOSE ARQ-CLIENTES.
```

COMPILADOR

```
000001 //EAD958CB JOB 'EAD958',CLASS=C,MSGCLASS=X,NOTIFY=&SYSUID
000002 //*-------------------------------------------------------------*
000003 //*            JOB DE COMPILACAO DE PROGRAMA COBOL              *
000004 //*                                                            *
000005 //*     NOME = SEU PROGRAMA                                    *
000006 //*     LIB1 = SUA CHAVE *
000007 //*     NAME = SEU PROGRAMA                                    *
000008 //*-------------------------------------------------------------*
000009 // JCLLIB  ORDER=GR.GERAL.PROCLIB
000010 //COBCOMP  EXEC DFHCOBLB,LIB1=GR.EAD958,NOME='EAD95808',LIB2=GR.GERAL
000011 //LKED.SYSIN   DD   *
000012   NAME EAD95808(R)
000013 /*
```

EXECUTÁVEL - EXEC08

```
000001 //EAD958CB JOB 'EAD958',CLASS=C,MSGCLASS=X,NOTIFY=EAD958,TIME=(0,10)
000002 //*****************************************************************
```

```
000003 //*                LER E EXIBIR ARQUIVO CLIENTES                        *
000004 //*******************************************************************
000005 //EXECUT   EXEC PGM=EAD95808
000006 //STEPLIB  DD   DSN=GR.GERAL.LOADLIB,DISP=SHR
000007 //CLIENTES DD   DSN=GR.EAD958.CLIENTES,DISP=OLD
```

ARQ - CLIENTES

```
---------------------------------------------------------------------------
EDIT      GR.EAD958.CLIENTES                        Columns 00001 00037
****** *************************** Top of Data ***************************
000001 AA0100325JOSE DA SILVA      00120000
000002 BB2201234MARIA FRANCO       00083020
****** *************************** Bottom of Data ***************************
```

SAÍDA

```
COMMAND INPUT ===>
***************************************
AGENCIA: AA01
CONTA  : 00325
NOME   : JOSE DA SILVA
SALDO  :    1.200,00

AGENCIA: BB22
CONTA  : 01234
NOME   : MARIA FRANCO
SALDO  :      830,20


FIM DO ARQUIVO
***************************************
```