EAD95810 - Criar Relatório de Clientes

EAD95810 - COBOL

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000100       IDENTIFICATION DIVISION.
000200       PROGRAM-ID.
000300           EAD95810.
000400       AUTHOR.
000500           LUCAS.
000600       ****************************************************
000700       *         CRIAR RELATORIO DE CLIENTES            *
000800       ****************************************************
000900       *
001000        ENVIRONMENT DIVISION.
001100        CONFIGURATION SECTION.
001200        SPECIAL-NAMES.
001300           DECIMAL-POINT IS COMMA.
001400        INPUT-OUTPUT SECTION.
001500        FILE-CONTROL.
001600           SELECT ARQ-CLIENTES ASSIGN TO CLIENTES
001700               FILE STATUS IS WK-FS-CLIENTES.
001800           SELECT ARQ-RELATO   ASSIGN TO RELATO.
002200       *
002300        DATA DIVISION.
002400        FILE SECTION.
002500        FD   ARQ-CLIENTES
002600             RECORDING MODE IS F.
002700        01  REG-CLIENTES.
002800            05 FD-CHAVE-CLIENTES.
002900               10 FD-AGENCIA-CLIENTES    PIC X(4).
003000               10 FD-CONTA-CLIENTES      PIC 9(5).
003100            05 FD-NOME-CLIENTES      PIC A(20).
003200            05 FD-SALDO-CLIENTES     PIC 9(6)V99.
003300        FD   ARQ-RELATO
003400             RECORDING MODE IS F.
003500        01  REG-RELATO             PIC X(50).
005000        WORKING-STORAGE SECTION.
005010        01  WK-CABEC1.
005020            05 FILLER     PIC X(04) VALUE SPACES.
005030            05 FILLER     PIC X(21) VALUE 'RELATORIO DE CLIENTES'.
005040            05 FILLER     PIC X(08) VALUE SPACES.
005050            05 FILLER     PIC X(04) VALUE 'PAG '.
005060            05 WK-NUMPAG  PIC 9(03) VALUE ZEROS.
005070        01  WK-CABEC2.
005080            05 FILLER      PIC X(09) VALUE SPACES.
005090            05 FILLER      PIC X(10) VALUE 'AGENCIA : '.
005091            05 WK-AG-CABEC2 PIC X(04) VALUE SPACES.
005092        01  WK-CABEC3.
005093            05 FILLER     PIC X(05) VALUE 'CONTA'.
005094            05 FILLER     PIC X(02) VALUE SPACES.
005095            05 FILLER     PIC X(04) VALUE 'NOME'.
005096            05 FILLER     PIC X(22) VALUE SPACES.
005097            05 FILLER     PIC X(05) VALUE 'SALDO'.
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005098       01  WK-DETALHE.
005099           05 WK-CONTA-DET PIC 9(05)        VALUE ZEROS.
005100           05 FILLER       PIC X(02)        VALUE SPACES.
005101           05 WK-NOME-DET  PIC A(20)        VALUE SPACES.
005102           05 FILLER       PIC X(01)        VALUE SPACES.
005103           05 WK-SALDO-DET PIC ZZZ.ZZ9,99   VALUE ZEROS.
005104       01  WK-RODAPE.
005105           05 FILLER        PIC X(17) VALUE 'TOTAL DA AGENCIA '.
005106           05 WK-AG-RODAPE  PIC X(04) VALUE SPACES.
005107           05 FILLER        PIC X(04) VALUE ' -> '.
005108           05 WK-TOT-RODAPE PIC ZZ.ZZZ.ZZ9,99 VALUE ZEROS.
005110       77  WK-FS-CLIENTES PIC XX         VALUE SPACES.
005120       77  WK-AG-CORRENTE PIC X(04)      VALUE SPACES.
005130       77  WK-TOT-AGENCIA PIC 9(08)V99   VALUE ZEROS.
005140       77  WK-CONTALIN    PIC 9          VALUE ZEROS.
005600       *
005700        PROCEDURE DIVISION.
005800        000-PRINCIPAL SECTION.
005900        001-PRINCIPAL.
006000           PERFORM 101-INICIAR.
006100           PERFORM 201-PROCESSAR UNTIL WK-FS-CLIENTES = '10'.
006300           PERFORM 901-FINALIZAR.
006400           STOP RUN.
006500        *************************************************************
006510        100-INICIAR SECTION.
006600        101-INICIAR.
007200           OPEN INPUT ARQ-CLIENTES.
007300           EVALUATE WK-FS-CLIENTES
007400               WHEN '00'
007500                   PERFORM 301-LER-CLIENTES
007510                   MOVE FD-AGENCIA-CLIENTES  TO WK-AG-CORRENTE
007600               WHEN '35'
007700                   DISPLAY 'ARQUIVO CLIENTES NAO ENCONTRADO'
007800                   MOVE 12 TO RETURN-CODE
007900                   STOP RUN
008000               WHEN OTHER
008100                   DISPLAY 'ERRO ' WK-FS-CLIENTES
008200                        ' NO COMANDO OPEN CLIENTES'
008300                   MOVE 12 TO RETURN-CODE
008400                   STOP RUN
008500           END-EVALUATE.
008600           OPEN OUTPUT ARQ-RELATO.
011200        *********************************************
011300        200-PROCESSAR SECTION.
011400        201-PROCESSAR.
011500           PERFORM 202-IMPRIME-CLIENTES.
011600           PERFORM 301-LER-CLIENTES.
011700        202-IMPRIME-CLIENTES.
011800           IF FD-AGENCIA-CLIENTES NOT EQUAL WK-AG-CORRENTE
011900               PERFORM 203-TOTALIZA
012000           END-IF.
012100           IF WK-CONTALIN = 0 OR WK-CONTALIN >= 5
012200               PERFORM 204-CABECALHO
012300           END-IF.
012400           PERFORM 205-IMPRIME.
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012500        203-TOTALIZA.
012600            MOVE WK-AG-CORRENTE  TO WK-AG-RODAPE.
012700            MOVE WK
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COMPILADOR

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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='EAD95810',LIB2=GR.GERAL
000011 //LKED.SYSIN  DD   *
000012   NAME EAD95810(R)
000013 /*
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EXECUTÁVEL - EXEC10

```
000001 //EAD958CB JOB 'EAD958',CLASS=C,MSGCLASS=X,NOTIFY=EAD958,TIME=(0,10)
000002 //*********************************************************************
000003 //*                EXECUTAR IMPRESSAO DE CLIENTES                    *
000004 //*********************************************************************
000005 //EXECUT   EXEC PGM=EAD95810
000006 //STEPLIB  DD   DSN=GR.GERAL.LOADLIB,DISP=SHR
000007 //CLIENTES DD   DSN=GR.EAD958.CLIENTES,DISP=OLD
000008 //RELATO   DD   SYSOUT=X
```

ARQ - CLIENTES

```
005000 AA0111111JOSE1          00005000
006000 AA0122222JOSE2          00006000
007000 AA0133333JOSE3          00007000
008000 AA0144444JOSE4          00008000
009000 AA0155555JOSE5          00009000
010000 AA0166666JOSE6          00010000
011000 BB0177777JOSE7          00011000
012000 BB0188888JOSE8          00012000
```

SAÍDA

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************************************ TOP OF
     RELATORIO  DE  CLIENTES         PAG 001
          AGENCIA : AA01
CONTA    NOME                        SALDO
11111    JOSE1                       50,00
22222    JOSE2                       60,00
33333    JOSE3                       70,00
44444    JOSE4                       80,00
55555    JOSE5                       90,00
     RELATORIO  DE  CLIENTES         PAG 002
          AGENCIA : AA01
CONTA    NOME                        SALDO
66666    JOSE6                       100,00
TOTAL  DA  AGENCIA  AA01  ->         450,00
     RELATORIO  DE  CLIENTES         PAG 003
          AGENCIA : BB01
CONTA    NOME                        SALDO
77777    JOSE7                       110,00
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88888    JOSE8                       120,00
TOTAL  DA  AGENCIA  BB01  ->         230,00
************************************ BOTTOM
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