New Order

Freeze Window

Allow User Abort [Off]

Set Error Capture [On]

If [Get(WindowMode) = 0]

    Go to Layout ["Order" (Order)]

    Duplicate Record/Request

    Set Field [Order::xxIDL_IDNumberInternal; "O" &
        Right("00" & Day(Get(CurrentDate));2) &
        Right("00" & Month(Get(CurrentDate));2) &
        Right(Year(Get(CurrentDate));2) &
        Right("00000" & GetAsText(Get(RecordID));5) &
        Right("0000" & GetAsText(Int(9999*Random));4)]

    ███

    Set Field [Order::Order ship method; ""]

    Set Field [Order::Order PO number; ""]

    ███

    Set Field [Order::Order active; 1]

    Set Field [Order::Order special instructions; ""]

    ███

    Set Field [Order::Order freight Cost; ""]

    Set Field [Order::Order comm adjustment; ""]

    ███

    Set Field [Order::System transfer quote Number; ""]

    Clear [Order::Order date ship]
        [Select]

    Clear [Order::Order date paid]
        [Select]

    Clear [Order::Order date invoice]
        [Select]

    Clear [Order::Order date commission]
        [Select]

    ███

    Set Field [Order::Order status; "Open"]

    Commit Records/Requests
        [Skip data entry validation; No dialog]

    Set Variable [$PC; Value:PO::xxIDL_LinkPrimaryItem]

    Set Field [window::xSys_NewItem; $PC]

    Set Field [window::xSys_NewItem[2]; PO::xxIDL_IDNumberInternal]

    Perform Script ["LinkItems [$$drop.id[1], $$draglist[2]] / NewLinks [$$drop.id [1]]" from file: "customers"]

    Set Field [window::xSys_NewItem; "Inbox"]

    Set Field [window::xSys_NewItem[2]; PO::xxIDL_IDNumberInternal]

    Perform Script ["Move/Copy/ClearToAnyFolder [$$drop.ID [1], $$DragList [2] cleans, g(sp) = from folders] " from file:
        "customers"]

    Go to Field [Order::Order company name]

Else

    Enter Browse Mode

End If

OpenScript

Go to Layout ["Order" (Order)]
Adjust Window
    [Resize to Fit]
If [Get (FoundCount) = 0]
    Show All Records
End If

New From anything

Enter Browse Mode

Go to Layout ["Order" (Order)]

Adjust Window
    [Maximize]

New Record/Request

Paste [Order::xxIDL_LinkPrimaryItem]
    [Select]

Go to Field [Order::Order company name]

Halt Script

Exit Script [ ]

Copy Order

Freeze Window

Allow User Abort [Off]

Set Error Capture [On]

If [Get(WindowMode) = 0]

    Set Variable [$LineItemList; Value:List(OrderData::ID number internal)]

    Go to Related Record [From table: "OrderData"; Using layout: "DataOderData" (OrderData)]
        [Show only related records]

    Go to Layout [original layout]

    ███

    Commit Records/Requests
        [Skip data entry validation; No dialog]

    Duplicate Record/Request

    Set Field [Order::xxIDL_IDNumberInternal; "O" & Get(RecordID) &
        Right("AAA" & Upper(preference default::sys.initials.my initials choice);3) &
        Day(Get(CurrentDate)) & "M" & Month(Get(CurrentDate)) & Right(Year(Get(CurrentDate));2) &
        Right("000" & GetAsText(Int(999*Random));3)]

    Set Variable [$$OrderNumber; Value:Order::xxIDL_IDNumberInternal]

    Perform Script ["duplicate multiple line items [ID list; $$OrderNumber (optional)]"; Parameter: $LineItemList]

    Select Window [Current Window]

    Set Field [Order::Order ship method; ""]

    Set Field [Order::Order PO number; ""]

    ███

    Set Field [Order::Order freight; 0]

    Set Field [Order::Order freight Cost; ""]

    ███

    Set Field [Order::Order required delivery; ""]

    Set Field [Order::Order date; Get(CurrentDate)]

    ███

    Set Field [Order::Order date invoice; ""]

    Set Field [Order::Order date paid; ""]

    ███

    Commit Records/Requests
        [Skip data entry validation; No dialog]

    #

    Set Variable [$PC; Value:PO::xxIDL_LinkPrimaryItem]

    Set Field [window::xSys_NewItem; $PC]

    Set Field [window::xSys_NewItem[2]; PO::xxIDL_IDNumberInternal]

    Perform Script ["LinkItems [$$drop.id[1], $$draglist[2]] / NewLinks [$$drop.id [1]]" from file: "customers"]

    Set Field [window::xSys_NewItem; "Inbox"]

    Set Field [window::xSys_NewItem[2]; PO::xxIDL_IDNumberInternal]

    Perform Script ["Move/Copy/ClearToAnyFolder [$$drop.ID [1], $$DragList [2] cleans, g(sp) = from folders] " from file:
        "customers"]

    #

    Perform Script ["Sort by Date"]

    Go to Record/Request/Page
        [First]

    Go to Field [Order::Order company name]

End If

Copy PO FIX!!!

Freeze Window

Allow User Abort [Off]

Set Error Capture [On]

If [Get(WindowMode) = 0]

    Go to Related Record [From table: "OrderData"; Using layout: "DataOderData" (OrderData)]
        [Show only related records]

    Set Variable [$LineItemList; Value:List(OrderData::ID number internal)]

    Set Variable [$LineItemList; Value:List(OrderData::ID number internal)]

    Go to Layout [original layout]

    Set Field [Order::System order number temp; Order::xxIDL_IDNumberInternal]

    Commit Records/Requests
        [Skip data entry validation; No dialog]

    Duplicate Record/Request

    Set Field [Order::xxIDL_IDNumberInternal; "O" & Get(RecordID) &
        Right("AAA" & Upper(preference default::sys.initials.my initials choice);3) &
        Day(Get(CurrentDate)) &   "M" & Month(Get(CurrentDate)) & Right(Year(Get(CurrentDate));2) &
        Right("000" & GetAsText(Int(999*Random));3)]

    Set Variable [$$OrderNumber; Value:Order::xxIDL_IDNumberInternal]

    Perform Script ["duplicate multiple line items [ID list; $$OrderNumber (optional)]"; Parameter: $LineItemList]

    Select Window [Current Window]

    Set Field [item.link::xxIDL_IDNumberPortal; Order::xxIDL_IDNumberInternal]

    ███

    Set Field [Order::Order ship method; ""]

    Set Field [Order::Order PO number; ""]

    ███

    Set Field [Order::Order freight; 0]

    Set Field [Order::Order freight Cost; ""]

    ███

    Set Field [Order::Order required delivery; ""]

    Set Field [Order::Order date; Get(CurrentDate)]

    ███

    Set Field [Order::Order date invoice; ""]

    Set Field [Order::Order date paid; ""]

    ███

    Commit Records/Requests
        [Skip data entry validation; No dialog]

    Perform Script ["Sort by Date"]

    Go to Record/Request/Page
        [First]

    Go to Field [Order::Order company name]

End If

delete order

Commit Records/Requests

Show Custom Dialog [Title: "Message"; Message: "Delete Order?"; Buttons: "Cancel", "OK"]

If [Get(LastMessageChoice) =2]

    Delete Record/Request
      [No dialog]

    If [Get(FoundCount) = 0]

        Show All Records

    End If

End If

NewPOfromOrder

Freeze Window

Set Variable [$VendorID; Value:Order::xSys_VendorID]

Set Variable [$ContactID; Value:Order::xxIDL_LinkPrimaryItem]

Set Variable [$OrderID; Value:Order::xxIDL_IDNumberInternal]

Set Variable [$OrderDataList; Value:Let($L = FilterValues (List(OrderData::ID number internal) ; Order::xSys_CopyMarkList) ;
Case(
WordCount($L) = 0 ; List(OrderData::ID number internal)   ;
$L

))]

New Window [Top: Get (WindowTop) +20; Left: Get (WindowLeft) + 20]

Go to Layout ["Purchase Order" (PO)]

Adjust Window
    [Resize to Fit]

New Record/Request

Set Field [PO::xxIDL_LinkList; $VendorID]

███

Set Field [PO::ID customer account number; $ContactID]

Set Field [PO::xxIDL_LinkList; PO::xxIDL_LinkList & "¶" & $ContactID]

███

Commit Records/Requests
    [Skip data entry validation; No dialog]

Set Field [PO::Order special instructions; POTransferOrder::Order special instructions]

Set Variable [$$OrderNumber; Value:PO::xxIDL_IDNumberInternal]

Perform Script ["duplicate multiple line items [ID list; $$OrderNumber (optional)]"; Parameter: $OrderDataList]

Perform Script ["Order transfer Drop Ship"]

███

Set Field [item.link.PO::<Field Missing>; PO::xxIDL_LinkList]

Commit Records/Requests
    [Skip data entry validation; No dialog]

Exit Script [ ]

NewPOWindow

New Window [Top: Get (WindowTop) +20; Left: Get (WindowLeft) + 25]
Go to Layout ["Purchase Order" (PO)]
Adjust Window
    [Resize to Fit]
If [Get (FoundCount) = 0]
    Show All Records
End If
Sort Records [Specified Sort Order: PO::Order date; descending]
    [Restore; No dialog]
Go to Record/Request/Page
    [First]

PO New/Copy (old): New From anything 2

Enter Browse Mode

Go to Layout ["Order" (Order)]

Adjust Window
    [Maximize]

New Record/Request

Paste [PO::xxIDL_LinkPrimaryItem]
    [Select]

Go to Field [PO::Order vendor company name]

Halt Script

Exit Script [ ]

PO New/Copy (old): new from contacts

Enter Browse Mode

Go to Layout ["Order" (Order)]

New Record/Request

Paste [PO::xxIDL_LinkPrimaryItem]
    [Select]

Perform Script ["<unknown>"]

Go to Field [PO::Order vendor company name]

Halt Script

Freeze Window

Allow User Abort [Off]

Set Error Capture [On]

If [Get(WindowMode) = 0]

    Go to Layout ["Order" (Order)]

    Go to Related Record [From table: <unknown>; Using layout: <unknown>]
        [Show only related records]

    Select Window [Current Window]

    Commit Records/Requests
        [Skip data entry validation; No dialog]

    Duplicate Record/Request

    Set Field [PO::xxIDL_IDNumberInternal; "P" &
        Right("00" & Day(Get(CurrentDate));2) &
        Right("00" & Month(Get(CurrentDate));2) &
        Right(Year(Get(CurrentDate));2) &
        Right("00000" & GetAsText(Get(RecordID));5) &
        Right("0000" & GetAsText(Int(9999*Random));4)]

    Set Field [preference default::<Field Missing>; PO::xxIDL_IDNumberInternal]

    Perform Script ["duplicate multiple line items [ID list; $$OrderNumber (optional)]" from file: "orders"]

    Select Window [Current Window]

    Set Field [PO::Order ship method; ""]

    Set Field [PO::Order special instructions; ""]

    Set Field [PO::Order active; 1]

    Set Field [PO::Order required delivery; ""]

    Clear [PO::Order date paid]
        [Select]

    Clear [PO::Order date ship]
        [Select]

    Perform Script ["Sort by Date"]

    Go to Record/Request/Page
        [First]

    Go to Field [PO::Order vendor company name]

Else

    Enter Browse Mode

End If

PO New/Copy (old): New Order (copy order)

Freeze Window

Allow User Abort [Off]

Set Error Capture [On]

If [Get(WindowMode) = 0]

    Go to Layout ["Order" (Order)]

    Duplicate Record/Request

    Set Field [PO::xxIDL_IDNumberInternal; "P" &
        Right("00" & Day(Get(CurrentDate));2) &
        Right("00" & Month(Get(CurrentDate));2) &
        Right(Year(Get(CurrentDate));2) &
        Right("00000" & GetAsText(Get(RecordID));5) &
        Right("0000" & GetAsText(Int(9999*Random));4)]

    ■■

    Set Field [PO::Order required delivery; ""]

    Set Field [PO::Order active; 1]

    ■■

    Set Field [PO::System customer drop letter choice; ""]

    Set Field [PO::System transfer order number; ""]

    ■■

    Set Field [PO::Order freight Cost; ""]

    Set Field [PO::Order required delivery; Get(CurrentDate)]

    Clear [PO::Order date ship]
        [Select]

    Clear [PO::Order date paid]
        [Select]

    Set Field [PO::Order status; "Open"]

    ■■

    Sort Records [Specified Sort Order: PO::Order date; descending
        PO::xxIDL_IDNumberInternal; descending]
        [Restore; No dialog]

    Go to Record/Request/Page
        [First]

Else

    Enter Browse Mode

End If

Commit Records/Requests

Show Custom Dialog [Title: "Message"; Message: "Delete Order?"; Buttons: "Cancel", "OK"]

If [Get(LastMessageChoice) =2]

    Delete Record/Request
      [No dialog]

    If [Get(FoundCount) = 0]

      Show All Records

    End If

End If

Find

Enter Find Mode [ ]
    [Pause]
Perform Find [ ]
If [Get(LastError) = 0]
    Perform Script ["Sort by Date"]
End If

Toggle active

Set Field [<u>Order::Order active</u>; If(Order::Order active = 1; 0; 1)]

copy bill to address

Allow User Abort [Off]

Set Field [Order::Order bill address; Order::Order ship address]
Set Field [Order::Order bill city; Order::Order ship city]

Set Field [Order::Order bill zip; Order::Order ship zip]

togle comm adjustment

Set Field [Order::System commission adjustment; If(Order::System commission adjustment = "Adj%";"Adj+";"Adj%")]

-

Order Sort: Sort by Date

Sort Records [Specified Sort Order: Order::Order date; descending
     Order::xxIDL_IDNumberInternal; descending]
     [Restore; No dialog]
Go to Record/Request/Page
     [First]

Order Sort: Sort by Month Year

Sort Records [Specified Sort Order: <u>Order::Order date month year</u>; ascending]
    [Restore; No dialog]
Go to Record/Request/Page
    [First]

Order Sort: Sort by order number internal

Sort Records [Specified Sort Order: <u>Order::xxIDL_IDNumberInternal</u>; descending]
   [Restore; No dialog]
Go to Record/Request/Page
   [First]

Order Sort: sort by amount

Sort Records [Specified Sort Order: <u>Order::Total sale</u>; descending]
    [Restore; No dialog]
Go to Record/Request/Page
    [First]

Order Sort: sort by company

Sort Records [Specified Sort Order: Order::Order company name; ascending
  Order::Order date; descending]
  [Restore; No dialog]

Go to Record/Request/Page
  [First]

Sort Records [Specified Sort Order: Order::Order status; based on value list: "Status"
    Order::Order date; descending]
    [Restore; No dialog]

Go to Record/Request/Page
    [First]

Unsort Records

PO Sort: Sort by Date

Sort Records [Specified Sort Order: PO::Order date; descending
    PO::xxIDL_IDNumberInternal; descending]
    [Restore; No dialog]

Go to Record/Request/Page
    [First]

PO Sort: sort by company

Sort Records [Specified Sort Order: <u>PO::Order vendor company name</u>; ascending
    <u>PO::Order date</u>; descending]
    [Restore; No dialog]

Go to Record/Request/Page
    [First]

PO Sort: sort by odate

Sort Records [Specified Sort Order: PO::Order date; descending]
    [Restore; No dialog]
Go to Record/Request/Page
    [First]

Line Items: renumber line items [print]

Freeze Window

Allow User Abort [Off]

Set Error Capture [On]

If [Get(WindowMode) = 0]

    New Window [Name: "~temp~"; Height: 1; Width: 1; Top: -80]

    Go to Related Record [From table: "OrderData"; Using layout: "DataOderData" (OrderData)]
        [Show only related records]

    If [Get(LastError) = 0]

        If [Get(ScriptParameter) = "print"]

            Replace Field Contents [OrderData::Item number print; Replace with serial numbers: Custom values; Initial value: 1;
                Increment value: 1]
                [No dialog]

        Else

            Replace Field Contents [OrderData::Item number; Replace with serial numbers: Custom values; Initial value: 1;
                Increment value: 1]
                [No dialog]

        End If

    End If

    Close Window [Current Window]

End If

Commit Records/Requests
    [Skip data entry validation; No dialog]

Exit Script [ ]

Line Items: copy quantity down

Allow User Abort [Off]

Set Error Capture [On]

Set Variable [$quantity; Value:OrderData::Item quantity]

New Window [Name: "~temp~"; Height: 1; Width: 1; Top: -80]

Go to Related Record [From table: "OrderData"; Using layout: "DataOderData" (OrderData)]
    [Show only related records]

If [Get(LastError) = 0]

    Replace Field Contents [<u>OrderData::Item quantity</u>; Replace with calculation: $quantity]
        [No dialog]

End If

Close Window [Current Window]

Go to Layout [original layout]

Commit Records/Requests
    [Skip data entry validation; No dialog]

Exit Script [   ]

Line Items: paste copied line items

Freeze Window

Set Error Capture [On]

Set Variable [$$OrderNumber; Value:If(Get (LayoutTableName) = "PO" ; PO::xxIDL_IDNumberInternal ; Order::
    xxIDL_IDNumberInternal)]

Perform Script ["duplicate multiple line items [ID list; $$OrderNumber (optional)]"; Parameter: Order::xSys_CopyMarkList]

Commit Records/Requests
    [Skip data entry validation; No dialog]

Exit Script [ ]

Line Items: duplicate multiple line items [ID list; $$OrderNumber (optional)]

Freeze Window

Allow User Abort [Off]

Set Error Capture [On]

New Window [Name: "~temp~"; Height: 1; Width: 1; Top: -80]

Go to Layout ["DataOderData" (OrderData)]

Set Field [OrderData::xSys_LineItemList; Get(ScriptParameter)]

Go to Related Record [From table: "OrderDataLineItemList"; Using layout: "DataOderData" (OrderData)]
    [Show only related records]

If [Get(FoundCount) = 0 or Get(FoundCount) > 60 or Get(LastError) ≠ 0]

Else

    Go to Layout ["DataOderData" (OrderData)]

    Go to Record/Request/Page
        [First]

    Set Variable [$$OrderNumber; Value:If(IsEmpty($$OrderNumber) ;OrderData::ID order number ; $$OrderNumber)]

    Loop

        Duplicate Record/Request

        Set Field [OrderData::ID order number; $$OrderNumber]

        Set Field [OrderData::ID number internal; "B" &
            Right("00" & Day(Get(CurrentDate));2) &
            Right("00" & Month(Get(CurrentDate));2) &
            Right(Year(Get(CurrentDate));2) &
            Right("00000" & GetAsText(Get(RecordID));5) &
            Right("0000" & GetAsText(Int(9999*Random));4)]

        Commit Records/Requests
            [Skip data entry validation; No dialog]

        Set Field [OrderData::Item vendor part number; If(IsEmpty (OrderData::Item vendor part number) and OrderData::System
            PO Order calc = "PO" ; OrderData::Item part number ; OrderData::Item vendor part number)]

        Set Field [OrderData::Item print checkbox; If(OrderData::System PO Order calc = "PO" ; 1 ; OrderData::Item print
            checkbox)]

        Omit Record

        Go to Record/Request/Page
            [First]

        Omit Record

        Exit Loop If [Get(FoundCount) = 0]

    End Loop

End If

Close Window [Current Window]

Go to Layout [original layout]

Set Variable [$$OrderNumber; Value:""]

Exit Script [ ]

Exit Script [ ]

Show Custom Dialog [Message: Get(FoundCount); Buttons: "OK", "Cancel"]

New Window [ ]

Show Custom Dialog [Message: OrderData::xSys_LineItemList; Buttons: "OK", "Cancel"]

Print: Print [pdf]

Freeze Window

Allow User Abort [Off]

Set Error Capture [On]

Set Variable [$$LayoutName; Value:Order::xPrt_LayoutChoice]

Go to Layout [$$LayoutName]

If [PatternCount ("¶" & LayoutNames ("orders.fp7") & "¶" ; "¶" & $$LayoutName & "¶") > 0 and Get(LastError) = 0]

    If [Get (LayoutTableName) = "OrderData"]

        #print order layout

        Go to Layout ["DataOderData" (OrderData)]

        Copy [OrderData::xSys_FileName]
            [Select]

        Go to Layout [original layout]

        Go to Related Record [From table: "OrderData"; Using layout: $$LayoutName]
            [Show only related records; New window]

        If [Get(LayoutName) = $$LayoutName and Get(LastError) = 0]

            Go to Layout ["DataOderData" (OrderData)]

            Copy [OrderData::xSys_FileName]
                [Select]

            Go to Layout [$$LayoutName]

            If [Order::xPrt_PrintSelectedItemsChoice ≠ "All Items"]

                Constrain Found Set [Specified Find Requests: Omit Records; Criteria: OrderData::Item print checkbox: "= 1"]
                    [Restore]

                If [Get(LastError) ≠ 0]

                    Exit Script [ ]

                End If

            End If

            Perform Script ["renumber line items [print]"; Parameter: "print"]

            Perform Script ["PrintPreviewSetup"]

            If [Get(ScriptParameter) = "pdf"]

                Save Records as PDF [Records being browsed]
                [*Document -* Compatibility: Acrobat 5 and later]
                [*Pages -* Number Pages From: 1; Include: All pages]
                [*Security -* Printing: High Resolution; Editing: Any except extracting pages; Enable copying; Enable Screen
                    Reader]
                [*Initial View -* Show: Page Only; Page Layout: Single Page; Magnification: 100%]
                    [Restore; No dialog]

                If [PatternCount ($$layoutname; "invoice") and Get(LastError) = 0]

                    Set Field [Order::Order date invoice; Get(CurrentDate)]

                End If

            Else

                Print [ ]

                If [PatternCount ($$layoutname; "invoice") and Get(LastError) = 0]

                    Set Field [Order::Order date invoice; Get(CurrentDate)]

                End If

            End If

            Close Window [Current Window]

        Else

            Show Custom Dialog [Title: "Error"; Buttons: "Cancel"]

        End If

    Else

        #print other layout

        New Window [ ]

        Perform Script ["PrintPreviewSetup"]

        Print [ ]

        Close Window [Current Window]

End If
Else
  Show Custom Dialog [Title: "Error"; Message: "Possible layout does not exist."; Buttons: "Cancel"]
End If
Go to Layout [original layout]
Go to Object [Object Name: "tab.print"]
Exit Script [ ]
Show Custom Dialog [Message: $$layoutname & "ffffffff"; Buttons: "OK", "Cancel"]
Show Custom Dialog [Message: Get (LayoutTableName); Buttons: "OK", "Cancel"]

Print: PrintPreviewSetup

Show/Hide Status Area
[Show]

Scroll Window
[Home]

Show/Hide Text Ruler
[Hide]

Set Zoom Level
[100%]

Enter Preview Mode

Adjust Window
[Resize to Fit]

Exit Script [   ]

Print: PrintRefreshLayoutList

Freeze Window

Set Variable [$end; Value:Let([
  $LL = LayoutNames ("orders.fp7") ;
  $LN = "";
  $count = 0
  ] ;
  ValueCount($LL))]

Loop

  Exit Loop If [Let($count = $count + 1 ; $count) > $end or $end < 1]

  Set Variable [$link; Value:Substitute (MiddleValues($LL; $count; 1) ; "¶" ; "")]

  Set Variable [$LN; Value:$LN & If(Length(MiddleWords($link; 1; 1)) = 3 ; "¶" & $Link; "")]

End Loop

Go to Layout ["Order" (Order)]

Set Field [<u>preference default::sys.default.pulldown.print orders</u>; $LN]

Go to Layout [original layout]

Order transfer: set quote number FIX

Set Field [Order::System transfer quote Number; TransferQuotesList::xxIDL_IDNumberInternalWithRev]
Commit Records/Requests
    [Skip data entry validation; No dialog]

Order transfer: copy from quote to entry

Freeze Window
Allow User Abort [Off]
Set Field [OrderData::xSys_QuoteItemIDNumber; TransferQuoteData::ID number internal]
Set Variable [$O; Value:Order::xxIDL_IDNumberInternal]
New Window [Height: 10; Width: 10; Top: -80]
Go to Layout ["DataOderData" (OrderData)]
New Record/Request

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Set Field [OrderData::Item quantity; QuoteData::Item quantity]
Set Field [OrderData::Item cost; QuoteData::Item cost]

███

Set Field [OrderData::Item description; QuoteData::Item description]
Set Field [OrderData::Item part number; QuoteData::Item part number]
Close Window [Current Window]
Commit Records/Requests
    [Skip data entry validation; No dialog]

Order transfer: copy quote item for orders (FIX)

Allow User Abort [Off]
New Record/Request
Refresh Window
    [Flush cached join results]
Set Field [OrderData::Item quantity; QuoteData::Item quantity]

███

Set Field [OrderData::Item price; QuoteData::Item price]
Set Field [OrderData::Item description; QuoteData::Item description]

███

Set Field [QuoteData::System order mark; ""]
Commit Records/Requests
    [Skip data entry validation; No dialog]
Exit Script [ ]
Go to Layout [original layout]

PO transfer: set order transfer number

Set Field [<u>PO::System transfer order number</u>; POTransferOrderList::xxIDL_IDNumberInternal]
Commit Records/Requests
    [Skip data entry validation; No dialog]

PO transfer: Order transfer Drop Ship

Set Field [PO::Order ship address; POTransferOrder::Order ship address]

Set Field [PO::Order ship attn;
    POTransferOrder::Order ship attn]

Set Field [PO::Order ship city;
    POTransferOrder::Order ship city]

Set Field [PO::Order ship company; POTransferOrder::Order ship company]

Set Field [PO::Order ship zip;
    POTransferOrder::Order ship zip]

Set Field [PO::Order ship state;
    POTransferOrder::Order ship state]

Set Field [PO::ID customer account number; POTransferOrder::xxIDL_LinkPrimaryItem]

PO transfer: Undo Drop Ship

Set Field [PO::Order ship address; POpreferences::user.address]

Set Field [PO::Order ship city; POpreferences::user.city]

Set Field [PO::Order ship company; POpreferences::user.company]

Set Field [PO::Order ship state; POpreferences::user.state]

Equipment: Support 1 year

Set Field [<u>Order::support.status</u>; If(Order::support.status= "No support";"Active";Order::support.status)]

Set Field [Order::support.status; If(Order::support.status= "No support";"Active";Order::support.status)]

Equipment: equipment [new, sub new, select, goto]

Freeze Window

Set Variable [$sp; Value:Let([
    $mk = Get (ActiveModifierKeys);
    $oc = Order::Order company name;
    $ac = Order::xxIDL_IDNumberInternal;
    $od = If(IsEmpty(Order::Order date ship);Get(CurrentDate);Order::Order date ship)
    ]; Get(ScriptParameter)
)]

If [$sp = "select"]

    Set Variable [$ac; Value:EquipmentCompanyToCompany::xxIDL_IDNumberInternal]

    Commit Records/Requests
        [Skip data entry validation; No dialog]

    Set Field [EquipmentCompanyToCompany::sys.sub equipment selected; $ac]

    Set Field [EquipmentCompanyToCompany::sys.sub equipment selected global; $ac]

    Commit Records/Requests
        [Skip data entry validation; No dialog]

End If

If [$sp = "goto"]

    If [$mk = 1 //new window]

    Else

        Go to Related Record [From table: "EquipmentToOrder"; Using layout: <Current Layout>]
            [Show only related records]

    End If

End If

If [$sp = "new"]

    Go to Layout ["DataEquipment" (EquipmentCompanyToCompany)]

    New Record/Request

    Set Field [EquipmentCompanyToCompany::order company name; $oc]

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    Set Field [EquipmentCompanyToCompany::equip.purchase date; $od]

    Set Field [EquipmentCompanyToCompany::equip.model number; "New"]

    ■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■

    Set Field [item.link.equipment::xxIDL_IDNumberPortal; EquipmentCompanyToCompany::xxIDL_IDNumberInternal]

    Set Field [item.link.equipment::<Field Missing>; EquipmentCompanyToCompany::xxIDL_LinkList]

    Set Variable [$ac; Value:EquipmentCompanyToCompany::xxIDL_IDNumberInternal]

    Go to Layout [original layout]

    Commit Records/Requests
        [Skip data entry validation; No dialog]

    ■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■

    Set Field [EquipmentCompanyToCompany::sys.sub equipment selected global; $ac]

    Commit Records/Requests
        [Skip data entry validation; No dialog]

End If

If [$sp = "sub new" and EquipmentCompanyToCompany::sys.sub equipment selected = EquipmentCompanyToCompany::sys.sub equipment selected global]

    Go to Layout ["DataEquipment" (EquipmentCompanyToCompany)]

    New Record/Request

    Set Field [EquipmentCompanyToCompany::order company name; $oc]

    Set Field [EquipmentCompanyToCompany::ID order numbers; $ac]

    ■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■■

    Set Field [EquipmentCompanyToCompany::equip.model number; "New"]

    Set Field [EquipmentCompanyToCompany::equip.SN; "SN#"]

    Set Field [EquipmentCompanyToCompany::ID item owner SN; EquipmentCompanyToCompany::sys.sub equipment selected global]

    Set Field [item.link.equipment::xxIDL_IDNumberPortal; EquipmentCompanyToCompany::xxIDL_IDNumberInternal]

    Set Field [item.link.equipment::<Field Missing>; EquipmentCompanyToCompany::xxIDL_LinkList]

      Go to Layout [original layout]
      Commit Records/Requests
          [Skip data entry validation; No dialog]
End If

show window sizes

Show Custom Dialog [Message: "height: " & Get (WindowHeight) & "¶" &
    "width: " & Get (WindowWidth) & "¶" &
    "top: " & Get (WindowTop) & "¶" &
    "left: " & Get (WindowLeft) & "¶¶" &
    WindowNames & "hhhhhh"; Buttons: "OK", "Cancel"]

Re-Login [ ]