

Lab 2

20 pts

Given the following COBOL program:

IDENTIFICATION DIVISION.

PROGRAM-ID. CREDIT-CARD-BILL.

ENVIRONMENT DIVISION.

INPUT-OUTPUT SECTION. *> Describe how input and output will connect

FILE-CONTROL.

SELECT CHARGES-FILE ASSIGN TO "/uploads/input.txt"

ORGANIZATION IS LINE SEQUENTIAL.

SELECT BILL-LISTING ASSIGN TO PRINTER

SEQUENTIAL.

*> Describe how the input actually is and how to output

*> Also anything used for calculation and flags

DATA DIVISION.

FILE SECTION. *> How is the data going to be read and printed

FD CHARGES-FILE. *> How to read the data

01 CHRG-RECORD.

02 CHRG-AMOUNT PICTURE IS 999V99.

02 CHRG-DESC PICTURE IS X(20).

*> How to print the data

*> FILLER is a place holder for separating parts of input/output

FD BILL-LISTING

LABEL RECORDS ARE STANDARD

RECORD CONTAINS 80 CHARACTERS.

01 BILL-LINE.

02 BILL-AMOUNT PICTURE IS ZZ9.99.

02 FILLER PICTURE IS X(5).

02 BILL-DESC PICTURE IS X(20).

02 FILLER PICTURE IS X(49).

WORKING-STORAGE SECTION. *> Calculations and flags and a stray output line

01 SWITCHES. *> A flag of just one character. SWITCHES is arbitrary name

02 CARD-EOF-SWITCH PICTURE IS X.

*> Fields for calculation (hence "V" to indicate decimal point for calc - not printed)

01 WORK-FIELDS.

02 BALANCE PICTURE IS 9999V99.

02 TEMP PICTURE IS 9999V99.

01 TOTAL-LINE. *> Fields to display and the "." for decimal point is printed

02 TL-DESC PICTURE IS X(9) VALUE "Total = \$".

02 TL-BAL PICTURE IS ZZZ9.99.

PROCEDURE DIVISION. *> Now for the code

000-PRODUCE-BILL-LISTING.

OPEN INPUT CHARGES-FILE. *> Open the input and select the output

OPEN OUTPUT BILL-LISTING.

MOVE "N" TO CARD-EOF-SWITCH. *> Set the flag

MOVE ZERO TO BALANCE. *> Initialize

PERFORM 100-PRODUCE-BILL-LINE *> Read and process

UNTIL CARD-EOF-SWITCH IS EQUAL TO "Y".

MOVE BALANCE TO TL-BAL. *> Final balance to TL-BAL

DISPLAY TOTAL-LINE. *> Print final line

CLOSE CHARGES-FILE. *> Close up

CLOSE BILL-LISTING.

STOP RUN.

*> Try and read the next line, if got, then do billing paragraph

100-PRODUCE-BILL-LINE.

PERFORM 110-READ-CHARGE-RECORD.

IF CARD-EOF-SWITCH IS NOT EQUAL TO "Y"

PERFORM 120-PRINT-BILL-LINE.

110-READ-CHARGE-RECORD. *> Read next line, if eof, set flag to "Y"

READ CHARGES-FILE RECORD

AT END

MOVE "Y" TO CARD-EOF-SWITCH.

*> Blank BILL-LINE, move info to BILL-LINE & temp, add to balance, display

120-PRINT-BILL-LINE.

MOVE SPACE TO BILL-LINE.

MOVE CHRG-AMOUNT TO BILL-AMOUNT, TEMP.

MOVE CHRG-DESC TO BILL-DESC.

ADD TEMP TO BALANCE.

DISPLAY BILL-LINE.

Data file to test with:

12345Widgets

98107Extra gadgets

456Labels

Under Examples in Canvas, there is a file `changeL2.cobc` that is the alternate to the above code not using files (rather hard to do with file-centric COBOL). Can use jdoodle.com to load and run it. Note: Examples has other COBOL code examples.

Change the program to add a column to the front of each input line that has "C" for charge or "P" for payment. Add a line for a payment of \$555.67 to the data file (description of "Pay") and make the other lines be charges. Print the values with "Charge" or "Payment" first, the values with a "\$", and the description. Have a total for just the charges. Then print out the balance. Calculate a "Cash Back" of 1% on the charges (You can do a "MULTIPLY X by 0.01 GIVING Y.") and print that (put in "Cash back = \$"). Don't forget that if you add to the input record, you need to adjust the size of the filler (must be 80 columns).