

Lengthening the Check Number Field in DataExpress Procedures

In the July 2002 General Implementation, the check number (CHK-NUM) field in Accounts Payable was increased from 6 digits to 8 digits. To modify your DataExpress procedures to allow for this change, perform the following steps:

1. From the DataExpress Main Menu, select 4 (Maintain).
2. From the Maintain Menu, select 2 (Modify).
3. At the Modify Name prompt, type the name of the DataExpress procedure you want to modify.
4. Specify the location of the procedure (usually the local catalog).
5. From the Modify Menu, select 1 (Edit).
6. From the Edit Menu, select 4 (Field Names and Attributes).
A list of your procedure fields is displayed.
7. At the Enter Data Field Selection prompt, type the number of the field to edit (you may enter multiple field numbers).
8. At the Menu Name, Actual Name and Data Type prompts, press Return.
9. At the Field Storage Length prompt, change the field length to 10 for the CHK-KEY field and to 8 for the CHK-NUM field.
10. For all the remaining prompts, press Return.