



Sorgente Cobol MF

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program-id .          MK0003b .
working-storage section .

01 wdata              Pic X(8) value "01/04/05" .
01 wora               Pic X(5) value "10:30".

01 ANAGRAFICA-FORNITORI .
  02 CODICE           Pic X(7) .
  02 RAGSOC           Pic X(30) .
  02 INDIR            Pic X(30) .
  02 CAP              Pic X(5) .
  02 LOC              Pic X(22) .
  02 PROV             Pic X(2) .
  02 CODPAG           Pic 9(4) .
  02 CODFIS           Pic X(16) .
  02 TEL              Pic X(15) .
  02 FAX              Pic X(15) .
  02 SC1              Pic 9(2) .
  02 SC2              Pic 9(2) .
  02 SC3              Pic 9(2) .
  02 DESGEN           Pic X(56) .
  02 DATAVAR         Pic 9(6) .
  02 CODID            Pic 9(1) .
  02 COGNOME          Pic X(15) .
  02 NOME             Pic X(15) .
  02 DOCTEL           Pic X(1) .

01 wsconti .
  02 WSCONTO-1        Pic 9(2) .
  02 WSCONTO-2        Pic 9(2) .
  02 WSCONTO-3        Pic 9(2) .

01 wrisposta          Pic xx .

screen section .

01 MK0003j01 .
  03 BLANK SCREEN.
  03 LINE 1 COL 1 VALUE "data "
                                HIGHLIGHT foreground-color 6 .
  03 LINE 1 COL 7 PIC X(08) FROM wdata
                                HIGHLIGHT foreground-color 6 .
  03 LINE 1 COL 15 VALUE " ora "
                                HIGHLIGHT foreground-color 6 .
  03 LINE 1 COL 24 PIC X(05) FROM wora
                                HIGHLIGHT foreground-color 6 .
  03 LINE 1 COL 45 VALUE "Aggiornamento archivio fornitori"
                                HIGHLIGHT background-color 4 .
  03 LINE 3 COL 1 VALUE "codice - "
                                HIGHLIGHT foreground-color 6 .
  03 LINE 3 COL 10 PIC X(07) USING CODICE
                                HIGHLIGHT background-color 4 .
  03 LINE 3 COL 17 VALUE " -"
                                HIGHLIGHT foreground-color 6 .
  03 LINE 5 COL 1 VALUE "ragione sociale "
                                HIGHLIGHT foreground-color 6 .
  03 LINE 5 COL 19 PIC X(30) USING RAGSOC
                                HIGHLIGHT AUTO background-color 1 .
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03 LINE 6 COL 1 VALUE "indirizzo "
                                HIGHLIGHT foreground-color 6 .
03 LINE 6 COL 19 PIC X(30) USING INDIR
                                HIGHLIGHT AUTO background-color 1 .
03 LINE 7 COL 1 VALUE "cap "
                                HIGHLIGHT foreground-color 6 .
03 LINE 7 COL 19 PIC X(05) USING CAP
                                HIGHLIGHT AUTO background-color 1 .
03 LINE 8 COL 1 VALUE "localita' "
                                HIGHLIGHT foreground-color 6 .
03 LINE 8 COL 19 PIC X(22) USING LOC
                                HIGHLIGHT AUTO background-color 1 .
03 LINE 8 COL 42 PIC X(02) USING PROV
                                HIGHLIGHT AUTO background-color 1 .
03 LINE 9 COL 1 VALUE "codice pagamento "
                                HIGHLIGHT foreground-color 6 .
03 LINE 9 COL 19 PIC 9(04) USING CODPAG
                                HIGHLIGHT AUTO background-color 1 .
03 LINE 10 COL 1 VALUE "codice fiscale "
                                HIGHLIGHT foreground-color 6 .
03 LINE 10 COL 19 PIC X(16) USING CODFIS
                                HIGHLIGHT AUTO background-color 1 .
03 LINE 11 COL 1 VALUE "telefono - fax "
                                HIGHLIGHT foreground-color 6 .
03 LINE 11 COL 19 PIC X(15) USING TEL
                                HIGHLIGHT AUTO background-color 1 .
03 LINE 11 COL 39 PIC X(15) USING FAX
                                HIGHLIGHT AUTO background-color 1 .
03 LINE 12 COL 1 VALUE "sconti % (1+2+3) "
                                HIGHLIGHT foreground-color 6 .
03 LINE 12 COL 19 PIC Z(02) FROM SC1 TO WSCONTO-1
                                HIGHLIGHT AUTO background-color 1 .
03 LINE 12 COL 22 PIC Z(02) FROM SC2 TO WSCONTO-2
                                HIGHLIGHT AUTO background-color 1 .
03 LINE 12 COL 25 PIC Z(02) FROM SC3 TO WSCONTO-3
                                HIGHLIGHT AUTO background-color 1 .
03 LINE 14 COL 1 VALUE "des-generica "
                                HIGHLIGHT foreground-color 6 .
03 LINE 14 COL 19 PIC X(56) USING DESGEN
                                HIGHLIGHT AUTO background-color 1 .
03 LINE 16 COL 1 VALUE "data var. ggmmaa "
                                HIGHLIGHT foreground-color 6 .
03 LINE 16 COL 19 PIC Z(06) USING DATAVAR
                                HIGHLIGHT AUTO background-color 1 .
03 LINE 18 COL 1 VALUE "cod-identificaz. "
                                HIGHLIGHT foreground-color 6 .
03 LINE 18 COL 19 PIC 9(01) USING CODID
                                HIGHLIGHT AUTO background-color 1 .
03 LINE 19 COL 1 VALUE "cognome-nome "
                                HIGHLIGHT foreground-color 6 .
03 LINE 19 COL 19 PIC X(15) USING COGNOME
                                HIGHLIGHT AUTO background-color 1 .
03 LINE 19 COL 35 PIC X(15) USING NOME
                                HIGHLIGHT AUTO background-color 1 .
03 LINE 21 COL 1 VALUE "docum. telematico "
                                HIGHLIGHT foreground-color 6 .
03 LINE 21 COL 19 PIC X(01) USING DOCTEL
                                HIGHLIGHT background-color 1 .
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PROCEDURE DIVISION .

initialize ANAGRAFICA-FORNITORI wrisposta

display mk0003j01
accept mk0003j01 .display "< Conferma inserimento >" at 2301 .
display wrisposta at 2326 .
accept wrisposta at 2326 .display space upon crt
display "NON CHIUDERE QUESTA FINESTRA" AT 0510exit program .
stop run .