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JAMPRO LIMITED

CENTRALISED DATABASE FACILITY
PROGRAM SPECIFICATIONS

KPMG PEAT MARWICK & PARTNERS
JUNE, 1994

CENTRALISED DATABASE FACILITY
PROGRAM SPECIFICATIONS

JS0000

JAMAICA PROMOTIONS CORPORATION
MANAGEMENT INFORMATION NETWORK

DD/MM/YYYY

JAMINET

VERSION 1.0

DEVELOPED BY KPMG PEAT MARWICK & PARTNERS

AND JAMPRO

PROCESSING PLEASE WAIT.....

JAMPRO CENTRALIZED DATABASE
PROGRAM SPECIFICATIONS

INTRODUCTION

This report provides the programme specifications for JAMPRO's CENTRALISED DATABASE FACILITY on investment and trade.

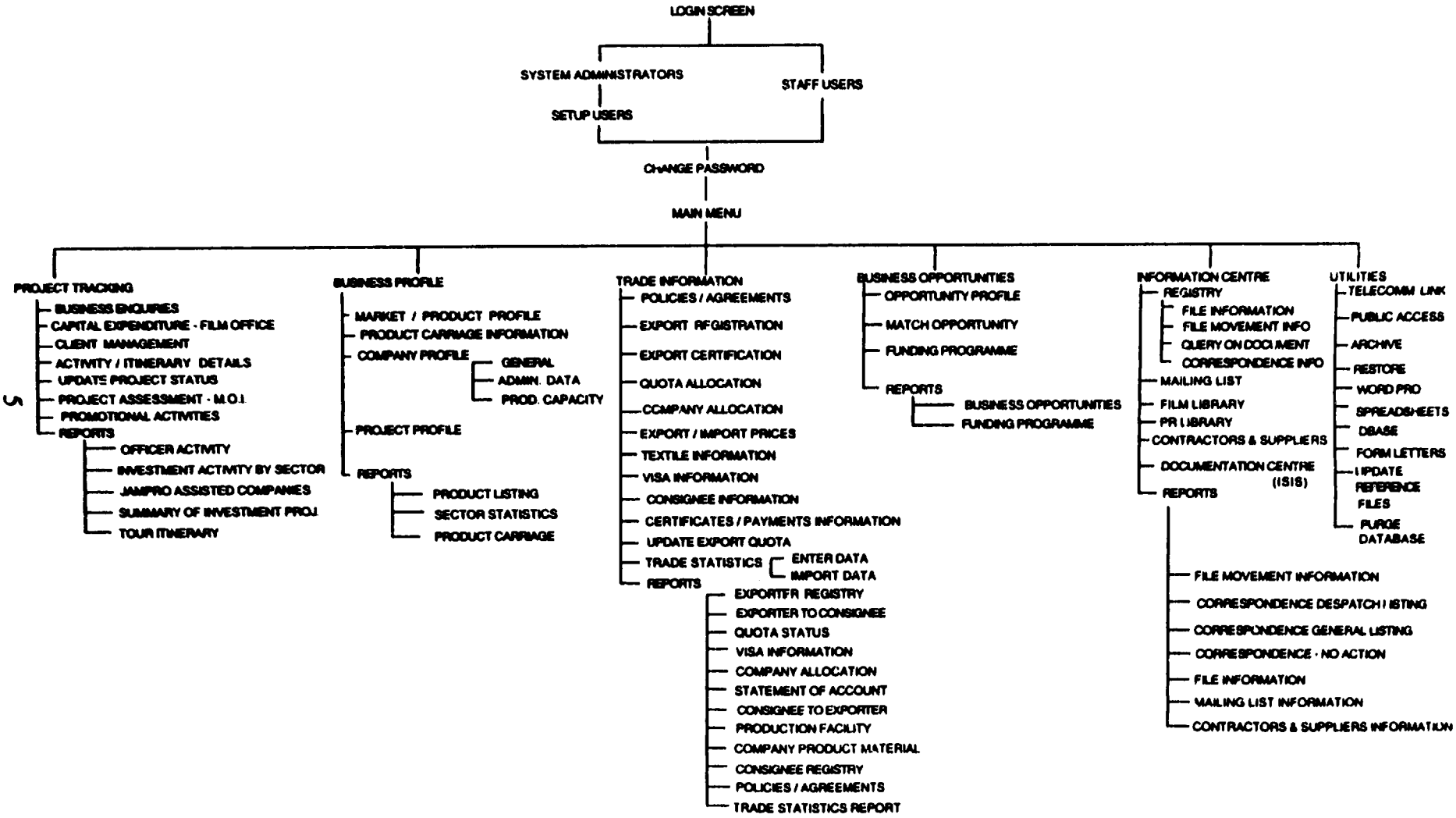
Included in this document are the program specifications for all the modules of the integrated system. Thus providing a wholistic view of the system.

These specifications are based on the updates from the previously submitted document, as well as subsequent user walkthroughs and acceptance testing. They provide the guidelines for coding and testing the various options and modules of the system and ensure that the standards established are maintained throughout the system.

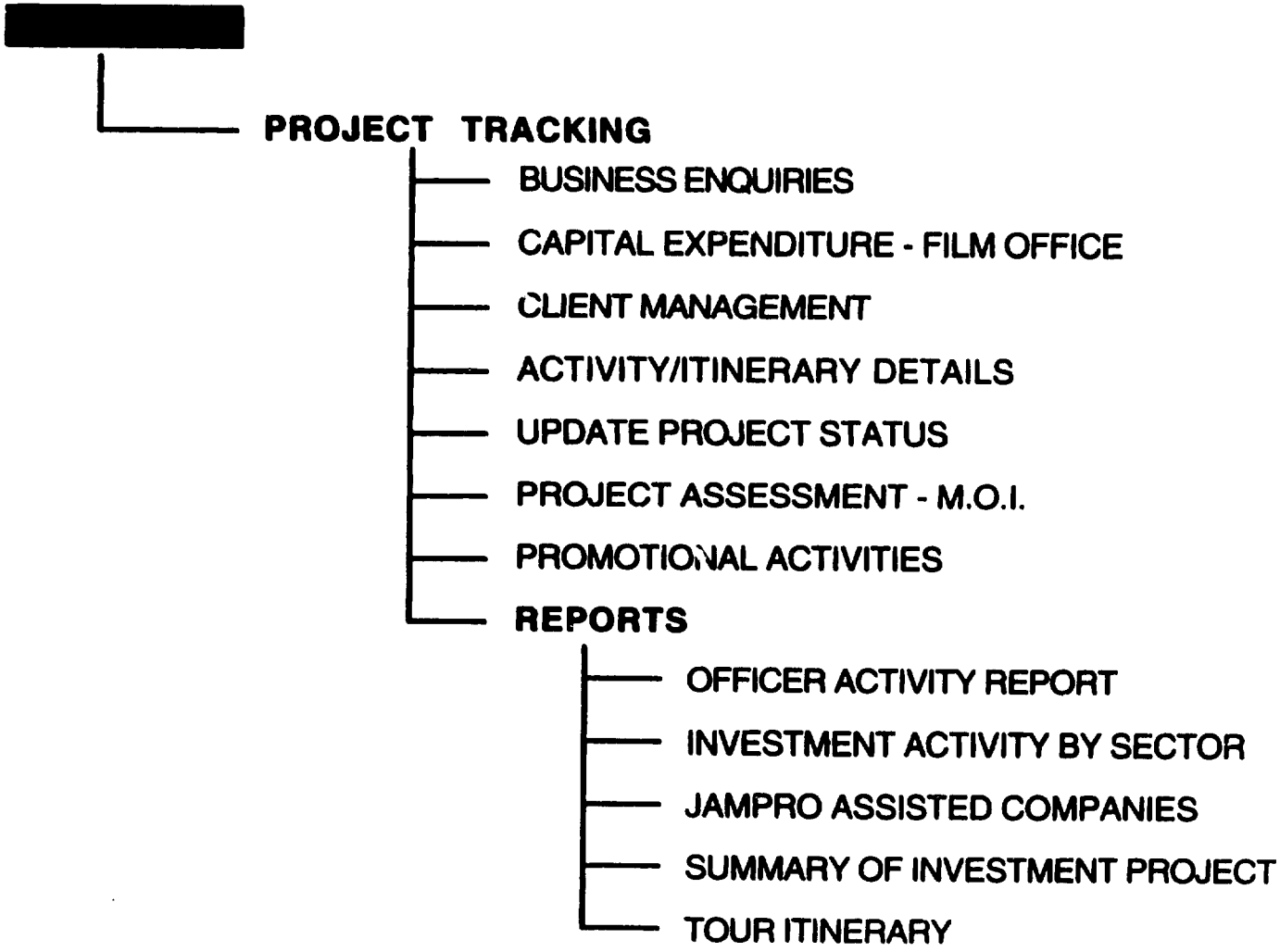
The document is sectionalized according to the modules of the system i.e. PROJECT TRACKING, BUSINESS PROFILE, TRADE INFORMATION, BUSINESS OPPORTUNITIES, INFORMATION CENTRE and UTILITIES; and each section contains a chart indicating what options are available within. A specification is available for each option.

STRUCTURE CHART

JAMAICA PROMOTIONS CORPORATION
CENTRALIZED DATABASE FACILITY
STRUCTURE CHART



PROJECT TRACKING


PROJECT TRACKING
BUSINESS ENQUIRIES
CAPITAL EXPENDITURE - FILM OFFICE
CLIENT MANAGEMENT
ACTIVITY/ITINERARY DETAILS
UPDATE PROJECT STATUS
PROJECT ASSESSMENT - M.O.I.
PROMOTIONAL ACTIVITIES
REPORTS
OFFICER ACTIVITY REPORT
INVESTMENT ACTIVITY BY SECTOR
JAMPRO ASSISTED COMPANIES
SUMMARY OF INVESTMENT PROJECT
TOUR ITINERARY

JS1100

JAMAICA PROMOTIONS CORPORATION
BUSINESS ENQUIRIES

DD/MM/YYYY

JAMPRO CODE : XX-XX-XXXX RESPONSIBLE OFFICER : XXXXXXXXXXXXXX

STATUS : XXX XXXXXXXXXX COMPANY CODE : XXXXX XXXXXXXXXXXXXX

LAST/COMPANY NAME : XXXXXXXXXX FIRST NAME : XXXXXXXXXX MIDDLE INITIAL : X

JOB TITLE : XXXXXXXXXX GENDER : X AGE : XX

ADDRESS : XXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

COUNTRY : XXX XXXXXXXXXX
DIVISION : XXX XXXXXXXXXX

TELEPHONE NO. : (XXX) XXX-XXXX FAX NO. : (XXX) XXX-XXXX

HOW REFFERRED : XXXXXXXXXX MODE OF CONTACT : XXXXXXXXXXXXXX

PROJECT NATURE : XXX XXXXXXXXXXXXX SECTOR : XXX XXXXXXXXX
SUB-SECTOR : XXX XXXXXXXXX

PRODUCT/SERVICE : XXXXX XXXXXXXXXXXXX * TYPE OF ENQUIRY : XXX XXXXXXXXXXX

TYPE OF ASSIST. : XXX XXXXXXXXXXXXX TYPE OF BUSINESS : XXX XXXXXXXXX *

REMARKS : XXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

DATE OF ENQUIRY : DD/MM/YYYY
NEXT APPOINTMENT : DD/MM/YYYY

FOLLOW UP REQUIRED : XXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXX

BRING UP DATE : DD/MM/YYYY

PROJECT NAME / DESCRIPTION : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

HELP - (F1), ADD - (F2), SAVE - (F3), DELETE - (F4), REFERENCE TABLE - (F7), QUIT - (F9)
PGDN - NEXT SCREEN

* MULTIPLE ENTRIES ARE ALLOWED FOR THE FIELD

JS1100 : BUSINESS ENQUIRIES

PURPOSE :

Jampro is responsible for promoting investment and trade opportunities within Jamaica; as such they have to handle enquiries on a daily basis. This option provides the facility for recording these enquiries.

INPUT :

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Jampro_code	ENQUIRIES	Jampro Code	char(10)	Display Only
Officer	ENQUIRIES	Responsible Officer	char(30)	Display Only
Status	ENQUIRIES	Status (of enquiry)	char(3)	Display Only
Enq_desc	ENQ_STAT	Status	char(30)	Display Only
Co_code	CO_CODE	Company code	char(5)	Mandatory
Lname	CO_CODE	Last /Company name	char(30)	Mandatory
Fname	CO_CODE	First name	char(30)	Mandatory
Middle	CO_CODE	Middle Initial	char(1)	Mandatory
Contact_title	CO_MASTER	Job Title	char(30)	Optional
Gender	CO_MASTER	Gender	char(1)	Optional
Age	CO_MASTER	Age	num(2)	Optional
Ma_addr1 - 3	CO_CODE	Mailing Address	char(90)	Optional
Count_code	ENQUIRIES	Country	char(3)	Optional
Country	COUNTRY	Country	char(30)	Display Only
Div_code	ENQUIRIES	Division	char(3)	Mandatory
Div_desc	DIV_COD	Division	char(30)	Display Only
Telephone	CO_CODE	Telephone Number	char(10)	Optional
Fax_no	CO_CODE	Fax. number	char(10)	Optional
Referred	ENQUIRIES	How referred	char(10)	Optional
Contact	ENQUIRIES	Mode of Contact	char(30)	Optional
Proj_nature	ENQUIRIES	Project Nature	char(5)	Mandatory
Nat_desc	PROJ_NAT	Project Nature	char(30)	Display Only
Sector	ENQUIRIES	Sector	char(5)	Mandatory
Sect_desc	SECTOR	Sector	char(30)	Display Only
Sub_sector	ENQUIRIES	Sub-Sector	char(3)	Optional
Sub_desc	SECTOR	Sub-Sector	char(30)	Display Only
Product	ENQUIRIES	Product / Service	char(10)	Mandatory
Prod_desc	PROD_CODE	Product / Service	char(30)	Display Only
Enq_type	ENQUIRIES	Type of enquiry	char(3)	Mandatory
Ass_type	ENQUIRIES	Type of Assistance	char(3)	Mandatory
Ass_desc	ASSISTANCE	" " "	char(30)	Display Only
Bus_type	ENQUIRIES	Type of Business	char(3)	Mandatory
Bus_desc	BUS_TYPE	" " "	char(30)	Display Only
Remarks	ENQUIRIES	Remarks	char(60)	Optional
Enq_date	ENQUIRIES	Date of enquiry	date(10)	Mandatory
Next_app	ENQUIRIES	Next appointment	date(10)	Optional
Follow_up	OFF_ENQ	Required Follow-up	char(60)	Optional
Bring_up	OFF_ENQ	Bring up date	date(10)	Optional
Proj_desc	PROJ_CODE	Project Name/Descr..	char(30)	Mandatory

Defaults : All dates should default to the current date.
Jampro Officer defaults to the user logged on to the system.
All entries are uppercase.
Reference Codes with a status "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.
All displays are in reverse video.

VALIDATION :

FIELD NAME	VALIDATION	(Error) MESSAGE #
Jampro_code	If entered must exist in PROJ_CODE file.	542
Proj_Nature	Must exist in PROJ_NAT table.	544
Sector	Must exist in SECTOR table.	552
Sub_sect	Must exist in SECTOR table.	553
Div_code	Must exist in DIVISION table.	545
Product Code	If not in PROD_CODE table it must be added	554
Ass_Type	Must exist in ASSISTANCE table	565
Bus_Type	Must exist in BUS_TYPE table	563
Count_code	Must exist in COUNTRY table	556
Enq_Type	"SR - Serious" or "NS - Not Serious"	930
Bring_up	Must be greater than or equal to the current	220

PROCESSING :

The user enters a project code. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he doesn't error message number 30 - (access violation) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option then an enquiry record for this project is searched for and displayed if found and the user may edit it. The jampro code may not be editted. If the record isn't found then error message number 542 (invalid project code) is displayed and processing remains at the start.

If the code is left empty then this signifies the intention to add a new enquiry. The user may enter all the data with the system performing the above validations on respective fields, following which processing is taken to the screen menu. If the status of the project is "DELETED", "INVALID" or "CANCELLED" no processing is allowed; such projects may only be viewed.

From the menu :

Control-f -provides narrative description for all fields telling the user the field type and size and a short description of this field.

Control-w -allows the writing of data to the database. Processing should only proceed here if the JAMPRO CODE is empty. The Jampro code is generated via this process. This code is a concatenation of the SECTOR + PROJECT NATURE + A SYSTEM GENERATED SEQUENTIAL NUMBER. The last assigned number is kept in the CONTROL table. A record is added to PROJ_CODE table with a status "ENQ - ENQUIRY". A record is also added to the ENQUIRIES table with a status "NE - New Enquiry" ; to the CO_CODE table if the company doesn't already exist; and to the OFF_ENQ table. If more than one products are entered for this project then a record is added to the PROJ_PROD table for each product. If *"Bus_type" was "film" then "CD1110 - film enquiries routine is performed.* On completion of the operation message number 35 indicating this and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e- allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. This record should only be marked for deletion if its status is "INV - INVALID" or "CAN - CANCELLED". If this is not so message number 795 is displayed and control returned to the start of the process. The previous status is replaced with the current and the current status changed to "DEL - DELETED". The ENQUIRIES and OFF_ENQ are updated as well as the FILM_ENQ table if the Bus_type is "film". On completion of the operation message number 260 indicating this and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t- allows the user to quit this option and return to the main menu.

JS1200

JAMAICA PROMOTIONS CORPORATION

DD.MM.YYYY

CAPITAL EXPENDITURE - FILM OFFICE

JAMPRO CODE : XX-XX-XXXX COMPANY NAME : XXXXXXXXXXXXXXXXXXXXXXXX

NAME : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

LOCAL EXPENDITURE BREAKDOWN (US$):

HOTEL	: $$$,$$$,$$$.99	VEHICLE EXPENSES	: $$$,$$$,$$$.99
VILLA	: $$$,$$$,$$$.99	EQUIPMENT RENTAL	: $$$,$$$,$$$.99
PRIVATE RENTAL	: $$$,$$$,$$$.99	LOCAL EXTRAS	: $$$,$$$,$$$.99
ALL-INCLUSIVE	: $$$,$$$,$$$.99	POST PRODUCTION	: $$$,$$$,$$$.99
SECURITY	: $$$,$$$,$$$.99	SPECIAL EFFECTS	: $$$,$$$,$$$.99
PER DIEM	: $$$,$$$,$$$.99	CONSTRUCTION	: $$$,$$$,$$$.99
PRE-PRODUCTION	: $$$,$$$,$$$.99	LOCATION FEES	: $$$,$$$,$$$.99
WARDROBE	: $$$,$$$,$$$.99	CATERING	: $$$,$$$,$$$.99

PROPS & SET DRESSING : $$$,$$$,$$$.99

TOTAL COST OF PROJECTION : $$$,$$$,$$$.99

CASTING, TALENT & AGENCY FEES : $$$,$$$,$$$.99

LOCATION PRODUCTION & TECHNICAL CREW : $$$,$$$,$$$.99

MISCELLANEOUS EXPENSES : $$$,$$$,$$$.99

TOTAL EXPENDITURE (US$) : $$$,$$$,$$$.99

WAS SALARY DETAILS OF JAMAICAN PERSONNEL PROVIDED : X

TOTAL DAYS OF SHOOT : NNNN

HELP - (control-f), SAVE - (control-w), DELETE - (control-e), QUIT - (control-t)

JS1200 : CAPITAL EXPENDITURE - FILM OFFICE

PURPOSE :

This facility allows the user to record the capital expenditure for film projects.

INPUT :

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Jampro_code	PROJ_CODE	Jampro Code	char(10)	Mandatory
Proj_desc	PROJ_CODE	Name	char(30)	Display Only
Co_code	CO_CODE	Company Code	char(5)	Cross Reference
Fname +	CO_CODE	Company Name	char(30)	Display Only
Lname +	CO_CODE	" "	char(30)	Display Only
Middle	CO_CODE	" "	char(1)	Display Only
Hotel	FILM_EXP	Hotel	num(14.2)	Optional
Vehicle	FILM_EXP	Vehicle Expenses	num(14.2)	Optional
Villa	FILM_EXP	Villa	num(14.2)	Optional
Equp_rent	FILM_EXP	Equipment Rental	num(14.2)	Optional
Prv_rent	FILM_EXP	Private Rental	num(14.2)	Optional
Loc_Xtra	FILM_EXP	Local Extras	num(14.2)	Optional
All_incl	FILM_EXP	All inclusive	num(14.2)	Optional
Post_prod	FILM_EXP	Post Production	num(14.2)	Optional
Security	FILM_EXP	Security	num(14.2)	Optional
Spec_eff	FILM_EXP	Special Effects	num(14.2)	Optional
Per_diem	FILM_EXP	Per Diem	num(14.2)	Optional
Constr	FILM_EXP	Construction	num(14.2)	Optional
Pre_Prod	FILM_EXP	Pre-Production	num(14.2)	Optional
Loc_fees	FILM_EXP	Location Fees	num(14.2)	Optional
Wardrobe	FILM_EXP	Wardrobe	num(14.2)	Optional
Cater	FILM_EXP	Catering	num(14.2)	Optional
Props	FILM_EXP	Props & Set Dressing	num(14.2)	Optional
Proj_cost	FILM_EXP	Total Cost of Projec..	num(14.2)	Optional
Cast_agfees	FILM_EXP	Casting, Talent & A..	num(14.2)	Optional
Prod_techcr	FILM_EXP	Location Production..	num(14.2)	Optional
Misc	FILM_EXP	Miscellaneous Expe..	num(14.2)	Optional
		Total Expenditure..	num(14.2)	Sum of fields above
Sal_jam	FILM_EXP	Was Salary Details...	logical	Mandatory
Shoot_dayes	FILM_EXP	Total Days of Shoot	num(4)	Mandatory

Defaults : All numeric fields must be GREATER THAN or EQUAL to 0.
Reference Codes with a status "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATIONS :

FIELD NAME	VALIDATION	MESSAGE#
Co_code	Must exist in CO_CODE table	547
Jampro_code	Must exist in PROJ_CODE table	542

PROCESSING :

The user enters a project or Jampro code which must already exist. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he doesn't the message # 30 from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option then the company name and any data previously entered for this project in the FILM_EXP table are displayed. The data from the FILM_EXP table may be edited, or added if not previously here. Once entry is completed here processing is taken to the menu line where any of the options available may be chosen.

From the menu :

Control-f- provides narrative description for all fields telling the user the field type and size and a short description of each field.

Control-w- allows the wrtiting of data to the database. A record is added only if no record was found in the FILM_EXP table. A record is therefore added to this table. If a record was found then this record is updated in the FILM_EXP table. On completion of the operation message 35 for adding or number 750 for updating ar e displayed indicating this and control returned to the start of the process.

Control-e- allows the user to delete an existing record from the FILM_EXP table. Once the record has been found and displayed the user should confirm that this is the record to be deleted. On completion of the operation message # 260 indicating this and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t - allows the user to quit this option and return to the main menu.

JS1300 JAMAICA PROMOTIONS CORPORATION DD/MM/YYYY
CLIENT MANAGEMENT

JAMPRO CODE : XX-XX-XXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX
DIVISION : XXX XXXXXXXXXXXXXXXXXX

COMPANY NAME : XXXXXXXXXXXXXXXXXXXXXXXXXXXX CURRENT STATUS : XXX XXXXXXXXXX

CONTACT PERSON : XXXXXXXXXXXXXXXXXX JOB TITLE : XXXXXXXXXXXXXX

DATE	ACTION TAKEN	JAMPRO OFFICER	COMMENTS/ FOLLOW-UP REQUIRED	FOLLOW UP BY INVESTOR	STATUS
DD/MM/YYYY	XXX XXXXXXXXXX XXX XXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXXX XXXXXXXXXXXXXXX	XXXXXXXXXX XXX XXXXXXXXX XXXXXXXXXX	
DD/MM/YYYY	XXX XXXXXXXXXX XXX XXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXXX XXXXXXXXXXXXXXX	XXXXXXXXXX XXX XXXXXXXXX XXXXXXXXXX	
DD/MM/YYYY	XXX XXXXXXXXXX XXX XXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXXX XXXXXXXXXXXXXXX	XXXXXXXXXX XXX XXXXXXXXX XXXXXXXXXX	

HELP - (Control-f), SAVE - (Control-w), DELETE - (Control-e), QUIT - (Control-t)

JS1300 : CLIENT MANAGEMENT

PURPOSE :

This procedure records the activities performed by any Jampro Officer for a particular project.

INPUT :

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Jampro_code	PROJ_CODE	Jampro Code	char(10)	Mandatory
Proj_desc	PROJ_CODE	Project Description	char(30)	Display Only
Div_code	OFF_ENQ	Division	char(3)	Optional
Div_desc	DIV_COD	Division	char(30)	Display Only
Fname +	CO_CODE	Company Name	char(30)	Display Only
Lname +	CO_CODE	" "	char(30)	Display Only
Middle	CO_CODE	" "	char(1)	Display Only
Proj_stat	PROJ_CODE	Current Status	char(3)	Display Only
Stat_desc	PROJ_STAT	Current Status	char(30)	Display Only
Contact	CO_MASTER	Contact Person	char(40)	Display Only
Contact_title	CO_MASTER	Job Title	char(30)	Display Only
Date	OFF_DET	Date (of activity)	date(10)	Mandatory
Action	OFF_DET	Action Taken	char(3)	Mandatory
Activ_desc	ACT_CODE	ActionTaken	char(30)	Display Only
Officer	OFF_DET	Jampro Officer	char(30)	Mandatory
Off_follow	OFF_DET	Comments/Follow-...	char(60)	Optional & Scrollable
Inv_follow	OFF_DET	Follow up By Inves..	char(60)	Optional & Scrollable
Act_Stat	OFF_DET	Status (of activity)	char(3)	Optional & Scrollable
Stat_desc	ACT_STAT	Status	char(30)	Display Only

Defaults :

1. All entries should default to uppercase.
2. Reference Codes with a status "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used, but cannot be newly added to any record.

VALIDATION :

FIELD NAME	VALIDATION	(Error) MESSAGE#
Jampro_code	If entered must exist in PROJ_CODE file.	542
Action	Must exist in ACT_CODE table.	590
Act_stat	Must exist in ACT_STAT table.	566
Div_code	Must exist in DIV_COD table	545

PROCESSING :

The user enters a Jampro code. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he doesn't message number 30 (access violation) from ERR_MSGS t: 'e is displayed and processing returned to the menu. If the user may access this option the relevant information for this project is searched for and displayed if found and the user may edit it. If the record isn't found then error message number 542 is displayed. The screen allows the user to make multiple entries for activities planned or performed.

From the menu :

Control-f- provides narrative description for all fields telling the user the field type and size and a short description of this field.

Control-w- allows the writing of data to the database.If one was not already there a record is added to the OFF_ENQ table; and a record is added to the OFF_DET table for each activity entered. The record added to the OFF_ENQ table is saved with a ACTIV_TYPE "CLM" indicating that it relates to client management information. The same tables are updated if the record already exists. On completion of the operation message number 35 for adding a record or number 750 for updating are displayed.Processing returns to the start of the process.

Control-e- allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. The record is deleted from the OFF_DET table. If the record being displayed is the only activity in the OFF_DET table and it has not yet been performed i.e. "ACT_STAT" is not "PER" then the OFF_ENQ record is deleted as well. If it has been performed then the user is so prompted and must indicate (Y/N) if the record should be deleted. On completion of the operation error message # 260 indicating this and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t- allows the user to quit this option and return to the main menu.

JS1400

JAMAICA PROMOTIONS CORPORATION

DD/MM/YYYY

ITINERARY DETAILS

JAMPRO CODE : XX-XX-XXXX

COMPANY NAME : XXXXXXXXXXXXXXXXXXXXXXXX

PROJECT NAME : XXXXXXXXXXXXXX

VISITOR : XXXXXXXXXXXXXXXXXXXXXXXXXXXX

JAMPRO OFFICER : XXXXXXXXXXXXXX

DIVISION : XXX XXXXXXXXXXXXXXXXXXXXX

DATE	TIME	ACTIVITY	OUTCOME OF ACTIVITY	FOLLOW-UP REQUIRED FOR JAMPRO	VISITOR	JAMPRO OFFICER	STATUS
DD/MM/YYYY	HH:MM:SS	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXX	XXXX XXXXXX

HELP - (control-w), SAVE - (control-w), DELETE - (control-e), QUIT - (control-t)

JS1400 : ACTIVITY / ITINERARY DETAILS

PURPOSE :

This procedure records the activities and the itinerary information for a planned visit by an investor or potential investor involving Jampro.personnel. It is assumed that this visit is a follow up to some previous enquiries and therefore all such activities would have an existing project or Jampro code.

INPUT :

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Jampro_code	PROJ_CODE	Project Code	char(10)	Optional
Proj_desc	PROJ_CODE	Project Description	char(30)	Display Only
Fname +	CO_CODE	Company name	char(30)	Display Only
Lname +	CO_CODE	" "	char(30)	Display Only
Middle	CO_CODE	" "	char(1)	Display only
Visitor	OFF_ENQ	Visitor	char(20)	Mandatory
Officer	OFF_ENQ	Jampro Officer	char(30)	Mandatory
Div_code	OFF_ENQ	Division	char(3)	Mandatory
Div_desc	DIV_COD	Division	char(30)	Display Only
Activ_Date	OFF_DET	Date	date(10)	Mandatory
Time	OFF_DET	Time	char(5)	Manatory
Activity	OFF_DET	Activity	char(50)	Mandatory
Activ_out	OFF_DET	Outcome of Activity	char(50)	Mandatory
Off_follow	OFF_DET	Follow-up...Jampro	char(60)	Optional & Scrollable
Inv_follow	OFF_DET	Follow up ...Visitor	char(60)	Optional & Scrollable
Officer	OFF_DET	Jampro Officer	char(30)	Mandatory
Status	OFF_DET	Status	char(3)	Mandatory

Defaults : All entries should default to uppercase.
Officer should default to the officer responsible for the project, however, the user is allowed to change this.
Reference Codes with a status "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION :

FIELD NAME	VALIDATION	(Error) MESSAGE#
Jampro_code	If entered must exist in PROJ_CODE file.	542
Div_code	Must exist in DIV_COD table	545
Act_stat	Must exist in ACT_STAT table.	566

PROCESSING :

The user enters a project code. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he doesn't message number 30 (access violation) from ERR_MSGS table is displayed and processing returned to the menu.If the project code isn't found then error message number 542 is displayed and processing returned to the start. If the user may access this option and the project code is found the name of the company and the relevant data is displayed and the remaining data entered with the indicated validations performed.

From the menu :

Control-f- provides narrative description for all fields telling the user the field type and size and a short description of each field.

Control-w- allows the writing of data to the database. If none was there then a record is added to the OFF_ENQ table and a record to the OFF_DET table for each activity entered. Each record added to the OFF_DET table is given an "ACTIVITY_TYPE - ITD" indicating that it relates to itinerary information. A similar process is performed for each record found and editted. On completion of the operation message number 35 for adding or number 750 for updating is displayed and control returned to the start of the process.

Control-e- allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. The OFF_DET table is updated. If the record being displayed is the only activity in the OFF_DET table and it has not yet been performed i.e. "ACT_STAT" is not "PER" then the OFF_ENQ record is deleted as well. If it has been performed then the user is so prompted and must indicate (Y/N) if the record should be deleted. On completion of the operation error message # 260 indicating this and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t- allows the user to quit this option and return to the main menu.

JS1500 DD/MM/YYYY

THE JAMAICA PROMOTIONS CORPORATION

UPDATE PROJECT STATUS

JAMPRO CODE : XX-XX-XXXX XXXXXXXXXXXXXXXXXX

COMPANY NAME : XXXXXXXXXXXXXXXXXXX

CURRENT STATUS : XXX XXXXXXXXXXXXX

NEW STATUS : XXX XXXXXXXXXXXXX

NEW STATUS DATE : DD/MM/YYYY

RESPONSIBLE OFFICER : XXXXXXXXXXXXX

HELP - (control-f), SAVE - (control-w), QUIT - (control-t)

JS1500 : UPDATE PROJECT STATUS

PURPOSE :

This option allows the user to change the status of those projects.that require a status change which isn't achieved as a result of some automated processing.

INPUT :

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Jampro_code	PROJ_CODE	Project Code	char(10)	Mandatory
Proj_desc	PROJ_CODE	Project Name	char(30)	Display Only
Lname+Fname	CO_CODE	Company Name	char(60)	Display Only
Proj_stat	PROJ_CODE	Current Status	char(3)	Display Only
Curr_stat	PROJ_PROF	New Status	char(3)	Display Only
Stat_date	PROJ_PROF	New Status Date	date(10)	Mandatory
Officer	PROJ_PROF	Responsible Officer	char(30)	System

Defaults : All dates should default to the current date.
Jampro Officer defaults to the user logged on to the system.
Reference Codes with a status "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION :

FIELD NAME	VALIDATION	(Error) MESSAGE#
Jampro_code	Must exist in PROJ_CODE table	542
Proj_stat	Must exist in PROJ_STAT table	585

PROCESSING :

The user enters a project code. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he doesn't the appropriate message from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option and the code entered exists in the PROJ_CODE table with a status "PROJECT" then the PROJ_PROF.curr_stat is displayed as the current status. If the status is not "PROJECT" then the PROJ_CODE.proj_stat is displayed as the present status. Present status is a dispaly only field. The new status and date effctive may then be entered following which he is taken to the screen menu.

From the menu :

Control-f- provides narrative description for ali fields telling the user the field type and size and a short description of this field.

Control-w - allows the user to update the database with the editted data.The present status is moved to the previous status and the new status entered is saved as the current status. If the record was found in the PROJ_CODE table then this table is updated. If it was found in the PROJ_PROF table then this table is updated. On completion of the operation message number 750 from the ERR_MSGS table, indicating this and prompting the user for a key press to continue is displayed. On pressing any key the screen is clearcd and control returned to the start of the process.

Control-t - allows the user to quit this option and return to the main menu.

JS1600

JAMAICA PROMOTIONS CORPORATION
PROJECT ASSESSMENT - M.O.I.

DD/MM/YYYY

JAMPRO CODE : XX-XX-XXXX COMPANY NAME : XXXXXXXXXXXXXXXXXXXXXXXXX

ASSESSMENT PERIOD : DD/MM/YYYY - DD/MM/YYYY

PRODUCTION DATA

CAPACITY : $$$,$$$,$$$.99
OUTPUT : $$$,$$$,$$$.99
PRIME COST : $$$,$$$,$$$.99

RAW MATERIALS CONSUMED : $$$,$$$,$$$.99
PACKAGING COSTS : $$$,$$$,$$$.99
SALES VALUE OF OUTPUT : $$$,$$$,$$$.99

DIRECT MANUFACTURING LABOUR COST : $$$,$$$,$$$.99
FACTORY OR MANUFACTURING OVERHEAD ONLY : $$$,$$$,$$$.99
CIF VALUE OF EQUIPMENT FOR CURRENT YEAR (US$) : $$$,$$$,$$$.99
DATE OF COMMISSIONING OF EQUIPMENT : DD/MM/YYYY
OUTPUT BETWEEN COMMISSIONING OF EQUIPMENT AND REVIEW PERIOD : $$$,$$$,$$$.99

RAW MATERIALS PURCHASED :

LOCAL VALUE : $$$,$$$,$$$.99
IMPORTED VALUE : $$$,$$$,$$$.99
TOTAL : $$$,$$$,$$$.99

PRODUCTION EMPLOYMENT DATA :

PERMANENT WORKERS : NNN,NNN,NNN.NN
AVERAGE PERMANENT WORKERS : NNN,NNN,NNN.NN
AVERAGE TEMPORARY WORKERS : NNN,NNN,NNN.NN

SALES PERFORMANCE :	UNITS	SALES VALUE ($J)
EXPORT SALES TO CARICOM :	NNN,NNN,NNN.NN	$$$,$$$,$$$.99
HARD CURRENCY MARKET :	NNN,NNN,NNN.NN	$$$,$$$,$$$.99
TOTAL EXPORT :	NNN,NNN,NNN.NN	$$$,$$$,$$$.99
LOCAL SALES .	NNN,NNN,NNN.NN	$$$,$$$,$$$.99
TOTAL SALES :	NNN,NNN,NNN.NN	$$$,$$$,$$$.99

HELP - (control-f), SAVE - (control-w), DELETE - (control-e), QUIT - (control-t)

JS1600 : PROJECT ASSESSMENT - M.O.I.

PURPOSE :

This facility allows the user to record data gathered from periodic assessment of projects under the M.O. I. programme.

INPUT :

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Jampro_code	PROJ_CODE	Jampro Code	char(10)	Mandatory
Proj_desc	PROJ_CODE	Project Description	char(30)	Display Only
Co_code	CO_CODE	Company Code	char(5)	Reference Criteria
Fname +	CO_CODE	Company Name	char(30)	Display Only
Lname +	CO_CODE	" "	char(30)	Display Only
Middle +	CO_CODE	" "	char(1)	Display Only
Start_date	PROJ_ASSM	Assessment start date	date(10)	Mandatory
End_date	PROJ_ASSM	Assessment end date	date(10)	Mandatory
Prod_cap	PROJ_ASSM	Capacity	num(10)	Optional
Mat_cons	PROJ_ASSM	Raw Materials cons..	num(14.2)	Optional
Qty_output	PROJ_ASSM	Output	num(10)	Mandatory
Pack_cost	PROJ_ASSM	Packing cost	num(14.2)	Optional
Prime_cost	PROJ_ASSM	Prime Cost	num(14.2)	Optional
Sales_val	PROJ_ASSM	Sales Value of Outp..	num(14.2)	Mandatory
Labour cost	PROJ_ASSM	Direct Manufacturing..	num(14.2)	Optional
Man_ovhd	PROJ_ASSM	Factory or Manufac...	num(14.2)	Optional
Cif_value	PROJ_ASSM	CIF value of Equip..	num(14.2)	Optional
Comm_date	PROJ_ASSM	Date of Commissi....	date(10)	Optional
Out_bet	PROJ_ASSM	Output between com..	num(10)	Mandatory
Local_purch	PROJ_ASSM	Local value	num(14.2)	Optional
Perm_work	PROJ_ASSM	Permanent Workers	num(10)	Optional
Imp_purch	PROJ_ASSM	Imported Workers	num(14.2)	Optional
Perm_avg	PROJ_ASSM	Average Perm Wor..	num(10)	Optional
Temp_avg	PROJ_ASSM	Average Temp Wor..	num(10)	Optional
Local_purch + Imp_purch		Total	num(14.2) num(14.2)	Calculated Calculated
Car_units	PROJ_ASSM	Export Sales to Car..	num(10)	Optional
Car_sales	PROJ_ASSM	Export Sales to Car..	num(14.2)	Optional
Curr_units	PROJ_ASSM	Hard Currency Mar..	num(10)	Optional
Curr_sales	PROJ_ASSM	Hard Currency Mar..	num(14.2)	Optional
Local_units	PROJ_ASSM	Local sales	num(10)	Optional
Local_sales	PROJ_ASSM	Local sales	num(14.2)	Optional

Car_units + Curr_units is displayed at TOTAL EXPORT (units)
Car_sales + Curr_Sales is displayed at TOTAL EXPORT (sales value)
Car_units + Curr_units + Local_units is displayed at TOTAL SALES (units)
Car_sales + Curr_Sales + Local_sales is displayed at TOTAL SALES (sales value)

Defaults : All dates should default to the current date.
All numeric fields must be GREATER THAN or EQUAL to 0.
Reference Codes with a status "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATIONS :

FIELD NAME	VALIDATION	MESSAGE#
Co_code	Must exist in CO_CODE table	547
Jampro_code	Must exist in PROJ_CODE table	542

PROCESSING :

The user enters a project or Jampro code which must already exist. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he doesn't the message # 30 from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option then the company name is displayed. The period of interest is then entered. If a record for this project for this period has already been entered then this record is displayed and the user is allowed to edit it. If not data may be entered and the respective validations performed. Once entry is completed here processing is taken to the menu line where any of the options available may be chosen.

From the menu :

Control-f- provides narrative description for all fields telling the user the field type and size and a short description of this field.

Control-w- allows the writing of data to the database. A record is added if no record is found for the criteria entered, this record is added to PROJ_ASSM table. This table is also updated if the record was found and editted. On completion of the operation message 35 for adding or number 750 for updating are displayed and control returned to the start of the process.

Control-e- allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. On completion of the operation message # 260 indicating this and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t- allows the user to quit this option and return to the main menu.

JS1700

JAMAICA PROMOTIONS CORPORATION
PROMOTIONAL ACTIVITIES

DD/MM/YYYY

TYPE OF ACTIVITY : XXXXX XXXXXXXXXXXXXXXXX •

DATE : DD/MM/YYYY

TIME : XXXXXXXXXX

TOPIC : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

PRESENTER : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

HOST : XXXXXXXXXXXXXXXXXX

VENUE : XXXXXXXXXX

NO. OF INVITEES : NNNNNNNNN

COST OF ACTIVITY : $,$$$,$$$.99

GEARED FOR :- MARKET : XXX XXXXXXXXXXXXXXXXX •

SECTOR : XXXXX XXXXXXXXXXXXXXXXX •

PRODUCT : XXXXXXXXXX XXXXXXXXXXXXX •

HELP - (control-w), SAVE - (control-w), DELETE - (control-e), QUIT - (control-t)

JS1700 : PROMOTIONAL ACTIVITIES

PURPOSE :

This facility allows the user to record the promotional activities.

INPUT :

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Activity	PROMOTION	Type of Activity	char(3)	Mandatory
Activ_desc	ACT_CODE	" " "	char(30)	Display Only
Prom_Date	PROMOTION	Date	date(10)	Mandatory
Time	PROMOTION	Time	char(5)	Optional
Topic	PROMOTION	Topic	char(30)	Mandatory
Presenter	PROMOTION	Presenter	char(30)	Optional
Host	PROMOTION	Host	char(30)	Optional
Venue	PROMOTION	Venue	char(30)	Optional
Part_reg	PROMOTION	No. of Invitees	num(5)	Optional
Fees	PROMOTION	Cost of Activity	num(12.2)	Optional
Market	PROMOTION	Geared for :- Market	char(3)	Optional
Sector	PROMOTION	Sector	char(5)	Optional
Product	PROMOTION	Product	char(10)	Optional

Defaults : All entries must be converted to uppercase.
Reference Codes with a status "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATIONS :

FIELD NAME	VALIDATION	MESSAGE#
Activity	Must exist in ACT_CODE table	590
Market	If entered Must exist in MRK_CODE table	567
Sector	If entered Must exist in SECTOR table	552
Product	If entered Must exist in PROD_CODE table	554

PROCESSING :

The user enters a project or Jampro code which must exist. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he doesn't the message # 30 from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option then the type of activity, the date and the host are entered. If this already exists the record is displayed and the non-key data may be editted. If not the data may be added. Once entry is completed here processing is taken to the menu line where any of the options available may be chosen.

From the menu :

Control-f- provides narrative description for all fields telling the user the field type and size and a short description of the field.

Control-w- allows the writing of data to the database. This processing should only proceed if no record was found in the PROMOTIONS table. A record is therefore added to this table. If the record was found then the process of updating the PROMOTIONS table would be performed. On completion of the operation message # 35 or # 750 for adding or uodating respectively is displayed and control returned to the start of the process.

Control-e- allows the user to delete an existing record from the PROMOTIONS table. Once the record has been found and displayed the user should confirm that this is the record to be deleted. On completion of the operation message # 260 indicating this and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t- allows the user to quit this option and return to the main menu.

JR1100 JAMAICA PROMOTIONS CORPORATION DD.MM.YYYY

OFFICER ACTIVITY REPORT

OFFICER : XXXXXXXXXXXXXXXXXXXXXXXXX

PERIOD : DD/MM/YYYY TO DD/MM/YYYY

DD/MM/YYYY OFFICER ACTIVITY REPORT PAGE : NNN

RESPONSIBLE	COMPANY	JAMPRO CODE	ACTIVITY	DATE	STATUS
XXXXXXXXXX	XXXXX	XXXXXXXX	XX-XX-XXXX	XXXXXXXXXX	DD/MM/YYYY	XXXXX

HELP - (control-w), ON SCREEN - (control-v), PRINT - (control-p), QUIT - (control-t)

IR1100 : OFFICER ACTIVITY REPORT

PURPOSE :

This option generates a report either on onscreen or hard copy by officer of activities performed over a particular period.

INPUT :

The officer's name and a date range will be entered. The date range should default from the start of the year to the current date. If officer name entry is left blank, it is assumed that information is required for all officers over the given period and the report will be output in alphabetical order.

DEFAULTS : All dates should default to the current date but may be editted by the user.
All entries are uppercase.
Reference Codes with a status "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION :

PROCESSING :

The user makes the officer name entry. Confirm that the user logged on to the system is a valid user in the USERS table and has the right to access this data. If he doesn't message # 30 from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option then the date range of interest is entered. All records in the OFF_DET table for that officer with a OFF_DET.activ_date within the date range entered are processed, totalled and reported for that activity by sector. Once this has been done the respective option from the menu line may be chosen.

If no entry is made for a field, then it is assumed that a report is needed for all occurrences of that field.

From the menu :

Control-f - Provides narrative description for all fields telling the user the field type and size and a short description of this field.

Control-v - Directs the report output to the screen. Message # 742 is displayed on screen on
completion of the report.

Control-o - Directs the report to the printer. Message # 744 is displayed on screen on completion of the report .

Control-t - Allows the user to quit this option and return to the main menu.

OUTPUT :

The fields to be output are :

1. OFF_DET.officer
2. CO_CODE.fname+lname+middle
3. OFF_DET.action
4. ACT_CODE.activ_desc
5. If OFF_DET.activ_code = "ITD" then the activity description indicated is "ITINERARY ACTIVITY".
6. Total number of occurrences of OFF_DET.action for each code or OFF_DET.activity_type where activity_type = "ITD"
7. OFF_DET.activ_date

JR1200 JAMAICA PROMOTIONS CORPORATION DD/MM/YYYY

INVESTMENT ACTIVITY BY SECTOR REPORT

SECTOR : XXXXX XXXXXXXXXXXXXXXXXXX
STATUS : XXXXX XXXXXXXXXXXXXXXXXXX
PROJECT TYPE : XXX
PERIOD : DD/MM/YYYY TO DD/MM/YYYY

DD/MM/YYYY INVESTMENT ACTIVITY BY SECTOR REPORT PAGE NNN

SECTOR	COMPANY NAME	COUNTRY OF ORIGIN	PROJECT DESCRIPTION	LOCATION	CAPITAL INVESTMENT ACTUAL	CAPITAL INVESTMENT PROJECTED	PROJECTED SALES	EMPLOYMENT ACTUAL	EMPLOYMENT TEMPORARY	EMPLOYMENT PROJECTED	REMARKS
XXXXX	XXXXXXXXXX	XXXXX	XXXXXX	XXXXXXXX	$$$,$$$	$$$,$$$	$$$,$$$	NNNNNN	NNNNNN	NNNNNN	XXXXXXXXXXX

HELP - control-h), ON SCREEN - (control-v), PRINT - (control-o), QUIT - (control-t)

JR12DD : INVESTMENT ACTIVITY BY SECTOR

PURPOSE :

This option generates a detailed status report of all projects and is available both onscreen or printed. The report may be printed for a specified sector, for projects of a given type and status over a given period.

A sub-total is printed for each sector, status or project type change and a grand total at the end of the report

INPUT :

A five character sector code, a three character status code, a five character project type and a date range will be entered. The date range should default from the start of the year to the current date.

Defaults : All dates should default to the current date.
All entries are uppercase.
Reference Codes with a status "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION :

ENTRY FIELD	VALIDATION	MESSAGE#
Sector	Must exist in SECTOR table	552
Status Code	Must exist in PROJ_STAT table	585
Project Type	Must exist in PROJ_TYPE table	587
Fr_date	Cannot be greater than todate	395
To_date	Cannot be greater than the current date	210

PROCESSING :

The user enters a sector code which is validated on entry. Confirm that the user logged on to the system is a valid user in the USERS table and has the right to access this data. If he doesn't message # 30 from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option and the entry has been correctly validated processing resumes at the next field and the validation is repeated; the process continues for all entries. Once all the entries have been sucessfully validated the respective option from the menu line may be chosen.

If no entry is made for a field, then it is assumed that a report is needed for all occurrences of that field.

From the menu :

Control-f- provides narrative description for all fields telling the user the field type and size and a short description of this field.

Control-v- directs the report output to the screen. Message # 742 is displayed on screen on completion of the report.

Control-o- directs the report to the printer. Message # 744 is displayed on screen on completion of the report .

Control-t - allows the user to quit this option and return to the main menu.

OUTPUT :

The fields to be output are :

PROJ_PROF.sector
CO_CODE.lname+fname
CO_MASTER.orign
PROJ_CODE.proj_desc
PROJ_PROF.location cross referenced in LOC_CODE table
PROJ_PROF.loc_capinv + (for_capinv * exch_rate)
PROJ_PROF.pro_capinv
PROJ_PROF.pro_sales
PROJ_PROF.perm_empl + PROJ_PROF.perm_empf
PROJ_PROF.temp_empl + PROJ_PROF.temp_empf
PROJ_PROF.perm_empp +PROJ_PROF.temp_empp
PROJ_PROF.recomm

JR1300

JAMAICA PROMOTIONS CORPORATION
LIST OF JAMPRO ASSISTED COMPANIES

DD/MM/YYYY

SECTOR : XXXXXXXXXX
DATE RANGE :- FROM : DD/MM/YYYY
TO : DD/MM/YYYY

DD/MM/YYYY LIST OF JAMPRO ASSISTED COMPANIES PAGE : NNNN

SECTOR	START DATE	COMPANY NAME	STATUS	COMMENTS
XXXXXXXXXX	NNNN	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

HELP - (control-f), ON SCREEN - (control-v), PRINT - (control-o), QUIT - (control-t)

JR1300 : LIST OF JAMPRO ASSISTED COMPANIES

PURPOSE :

This option generates a report available both onscreen or printed, of all Jampro assisted companies over a given period within a particular sector.

INPUT :

A five character Sector code and a date range will be entered, The date range should default from the start of the year to the current date.

Defaults : All dates should default to the current date.
All entries are uppercase.
Reference Codes with a status "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used, but cannot be added to a new record.

VALIDATION :

ENTRY FIELD	VALIDATION	MESSAGE#
Sector	Must exist in SECTOR table	552
Fr_date	Cannot be greater than to_date	210
To_date	Cannot be greater than the current date	395

PROCESSING :

The user enters a sector code which is validated on entry. Confirm that the user logged on to the system is a valid user in the USERS table and has the right to access this data. If he doesn't , message # 30 from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option and the entry has been correctly validated processing resumes at the date range entry. The entries are validated and then the respective option from the menu line may be chosen. If no entry is made from the sector field, then it is assumed that a report is needed for all sectors. Similarly if no "*from* " date is entered, it is assumed that a report for all dates is required.

A sub-total is printed for each sector change and a grand total at the end of the report.

From the menu :

Control-f- provides narrative description for all fields telling the user the field type and size and a short description of each field.

Control-v - directs the report output to the screen. Message # 742 is displayed on screen on completion of the report.

Control-o- directs the report to the printer. Message # 744 is displayed on screen on completion of the report .

Control-t- allows the user to quit this option and return to the main menu.

OUTPUT :

The fields to be output are : PROJ_PROF.sector
PROJ_PROF.start_date
PROJ_PROF.curr_stat which will be cross referenced in the PROJ_STAT table
PROJ_PROF.recomm
CO_CODE.lname+fname

DD/MM/YYYY

JR1400

JAMAICA PROMOTIONS CORPORATION
SUMMARY OF INVESTMENT PROJECTS

PRINT REPORT AS AT DD/MM/YYYY

DD/MM/YYYY — JAMAICA PROMOTIONS CORPORATION — PAGE NNNN
SUMMARY OF INVESTMENT PROJECTS AS AT DD/MM/YYYY

SECTOR	PROJECTS IN PREPARATION				PROJECTS APPROVED				PROJECTS BEING IMPLEMENTED										PROJECTS IN PIPELINE				PROJECTS IN OPERATION			
									ESTIMATED COMPLETION																	
									1 - 3 MTHS				4 - 6 MTHS				OVER 6 MTHS									
	NO	POTENTIAL			NO	POTENTIAL			NO	POTENTIAL			NO	POTENTIAL			NO	POTENTIAL			NO	POTENTIAL			NO	POTENTIAL		
		CAP INV J$		EMP		CAP INV J$		EMP		CAP INV J$		EMP		CAP INV		EMP		CAP INV		EMP		CAP INV J$		EMP		CAP INV J$		EMP
XXXXXXXXXX	NN	$$,$$$,$$$		NNNN	NN	$$,$$$,$$$		NNNN	NN	$$,$$$,$$$		NNNN	NN	$$,$$$,$$$		NNNN	NN	$,$$$,$$$,$$$		NNNNNN	NNN	$$,$$$,$$$		NNNN	NN	$,$$$,$$$,$$$		NNNN

HELP (control h) ON SCREEN (control v) PRINT (control o) QUIT (control l)

IR1400 : SUMMARY OF INVESTMENT PROJECTS

PURPOSE :

This option generates an on the stage of investment type projects by sector at a specified time.

INPUT :

The date and or the sector of interest are entered.

Defaults : All dates should default to the current date.
All entries are uppercase.
Reference Codes with a status "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION :

FIELD NAME	VALIDATION	(Error) MESSAGE #
Sector	Must exist in SECTOR table.	552

PROCESSING :

The user makes the sector code entry. Confirm that the user logged on to the system is a valid user in the USERS table and has the right to access this data. If he doesn't message # 30 from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option then the sector and the date range of interest is entered. No entry for the sector field implies that the report is required for all sectors. Once this has been done the respective option from the menu line may be chosen. The user must have the rights to perform the specified operation.

The project status codes from PROJ_STAT table are as follows :-

PRP - In preparation
APP - Approved
IMP - In Implementation
PIP - In Pipeline
OPP - In operation

From the menu :

Control-f - provides narrative description for all fields telling the user the field type and size and a short description of this field.

Control-v- directs the report output to the screen. Message # 742 is displayed on screen on completion of the report.

Control-o- directs the report to the printer. Message # 744 is displayed on screen on completion of the report .

Control-t- allows the user to quit this option and return to the main menu.

JR1500

JAMAICA PROMOTIONS CORPORATION
TOUR ITINERARY

DD/MM/YYYY

JAMPRO CODE : XX-XX-XXXX

CLIENT / VISITOR : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

COMPANY NAME : XXXXXXXXXXXXXXXXXXXXXXXXX

AS AT : DD/MM/YYYY

DD/MM/YYYY TOUR ITINERARY PAGE : NNN

DATE	TIME	ACTIVITY	JAMPRO OFFICER	RESULT
DD/MM/YYYY	HH:MM:SS	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXX	XXXXXXXXXX

HELP - (Control-f), ON SCREEN - (Control-v), PRINT - (Control-o), QUIT - (Control-t)

IR1500 : TOUR / ITINERARY

PURPOSE :

This option generates an itinerary either on onscreen or hard copy for a particular project and visitor over a particular period.

INPUT :

The Jampro or project code, the name of the client and the date range of interest will be entered. The date range should default from the start of the year to the current date. The Jampro code and the name of the visitor are mandatory entries.

Defaults : All dates should default to the current date but may be editted by the user. All entries are uppercase. Reference Codes with a status "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instarces where they have been already used.

VALIDATION :

PROCESSING :

The user makes the Jampro code entry. Confirm that the user logged on to the system is a valid user in the USERS table and has the right to access this data. If he doesn't message # 30 from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option then the company name is displayed from the CO_CODE table, and the date range of interest is entered. Once this has been done the respective option from the menu line may be chosen. He must have the rights to perform the specified operation.

All records processed must have OFF_DET table with activity_type = "ITD".

From the menu :

Control-f- provides narrative description for all fields telling the user the field type and size and a short description of this field.

Control-v directs the report output to the screen. Message # 742 is displayed on screen on completion of the report.

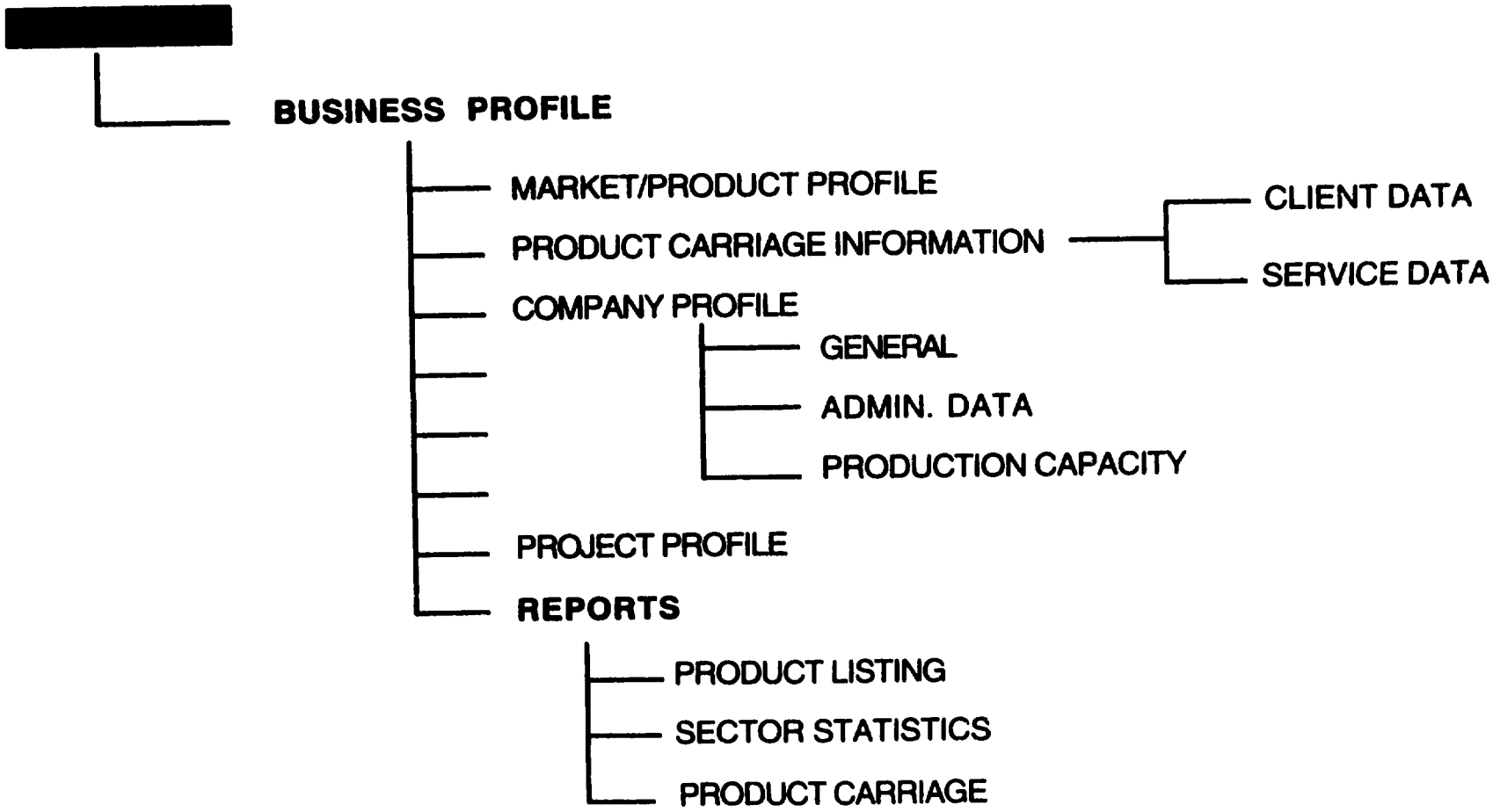
Control-o- directs the report to the printer. Message # 744 is displayed on screen on completion of the report .

Control-t- allows the user to quit this option and return to the main menu.

OUTPUT :

The fields to be output are : OFF_DET.activ_date
OFF_DET.time
OFF_DET.activity
OFF_DET.officer
OFF_DET.activ_out

BUSINESS PROFILES


BUSINESS PROFILE
MARKET/PRODUCT PROFILE
PRODUCT CARRIAGE INFORMATION
CLIENT DATA
SERVICE DATA
COMPANY PROFILE
GENERAL
ADMIN. DATA
PRODUCTION CAPACITY
PROJECT PROFILE
REPORTS
PRODUCT LISTING
SECTOR STATISTICS
PRODUCT CARRIAGE

JS2100 JAMAICA PROMOTIONS CORPORATION DD MM YYYY

MARKET PROFILE

MARKET : XXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX

PRODUCT (HS-CODE) : XXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX

SECTOR : XXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX

SUB-SECTOR : XXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX

ABSTRACT :

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

HELP - (control-f), SAVE - (control-w, DELETE - (control-e), QUIT - (control-t)

IS2100 : MARKET / PRODUCT PROFILE

PURPOSE :

This facility accommodates the entry of market and product information gathered by Jampro.

INPUT :

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Market_code	PROFILE	Market Code	char(3)	Mandatory
Mark_desc	MRK_CODE	Market Name	char(30)	Display Only
Product_code	PROFILE	Product Code	char(10)	Mandatory
Prod_desc	PROD_CODE	Product Description	char(30)	Display Only
Sector	PROFILE	Sector	char(5)	Mandatory
Sect_desc	SECTOR	Sector	char(30)	Display Only
Sub-Sect	SECTOR	Sub-Sector	char(3)	Optional
Sub-Desc	SECTOR	Sub-Sector	char(3)	Display Only
Local_uppr	PROFILE	Local Upper Price	num(14.2)	Mandatory
Foreign_uppr	PROFILE	Foreign Upper Price	num(14.2)	Mandatory
Local _lwr	PROFILE	Local Lower Price	num(14.2)	Mandatory
Foreign_lwr	PROFILE	Foreign Lower Price	num(14.2)	Optional
Demand_gr	PROFILE	Annual Demand Gro..	num(3)	Optional
Growth_pot	PROFILE	Growth Potential	num(3)	Optional
Ann_val	PROFILE	Annual Production :-S	num(14.2)	Optional
Ann_units	PROFILE	Units	num(10)	Optional
Preference	PROFILE	Preferences	char(20)	Optional
Entry_reg	PROFILE	Entry Regulations	char(40)	Optional
Entry_req	PROFILE	Entry Requirements	char(40)	Optional
Characteristic	PROFILE	Characteristics	char(40)	Mandatory
For_comp	PROFILE	Foreign Competition	char(40)	Optional
Loc_comp	PROFILE	Local Competition	char(40)	Optional
Entry_proc	PROFILE	Procedural Steps	char(40)	Optional
Date_record	PROFILE	Date Recorded	date(10)	Mandatory
Incentives	PROFILE	Incentives to explore..	char(40)	Optional
Mrk_Status	PROFILE	Market Status	char(10)	Optional

SCREEN 2 of 2:-

Abstract	PROF_ABS	Abstract	blob(memo)	Optional

Defaults : All entries are uppercase.
Reference Codes with a status "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION :

FIELD NAME	VALIDATION	(Error) MESSAGE#
Market	Must exist in MRK_CODE table	567
Date_record	Cannot be greater than the current.	210
Mrk_Status	Market Status is either MAJOR or MINOR	603
Product	If doesn't exist in product table it should be added	

PROCESSING :

A market code is entered. Confirm that the user is a valid user via the USERS table and has the right to access this data in the USERS table. If this is not so message # 30 is displayed from ERR_MSGS table and processing returns to the start of the process. If the market code has been confirmed then the name is displayed if not message # 567 from ERR_MSGS is displayed. The product code is then entered and the same process applied. If found the name is displayed, if not it is assumed to be a new code and the user will be so prompted - message # 727 is displayed.

If the market and product record already exists in the PROFILE table the record is displayed. All fields may be editted, upon completion of entry to the last field the user is taken to the menu line.

From the menu :

Control-f- provides narrative description for all fields telling the user the field type and size and a short description of this field.

Control-w- allows the adding of a new record to the database. Processing should only proceed here if the record doesn't already exist. A record is added to the PROFILE table and one to the PROF_ABS table if entry has been made to the abstract field. On completion of the operation message # 35 FROM THE ERR_MSGS TABLE indicating this and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e- allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. This recordshould be marked for deletion in both the PROFILE and PROF_ABS tables. On completion of the operation message # 260 indicating this and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t- allows the user to quit this option and return to the main menu.

JS2200 JAMAICA PROMOTIONS CORPORATION DD.MM.YYYY

PRODUCT CARRIAGE INFORMATION - Service Data

AGENT CODE : XXXXX NAME : XXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXX

ADDRESS : XXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXX

SERVICE NO. : XXXXXXXXXX SERVICE CODE : XXXXX
PRODUCT : XXXXXXXXXX TRANSP. MODE : XXXXXXXXXX
ORIGIN : XXX DESTINATION : XXX

TRANSP. LINE	FREQUENCY	TOTAL CAP.	PORTS OF CALL	SERVICE COST	TAX
XXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	$$$$$$$$$$.99	$$$$$$$.99
XXXXXXXXXX		XXXXXXXXXX	XXXXXXXXXX	UNIT OF MEASURE :	XXXXXXXXXX
XXXXXXXXXX			XXXXXXXXXX		

HELP-(control-f), SAVE-(control-w), DELETE-(control-e), QUIT-(control-t)

JS2200A

JAMAICA PROMOTIONS CORPORATION
PRODUCT CARRIAGE INFORMATION - CLIENT DATA

DD/MM/YYYY

AGENT CODE : XXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

AGENT'S FOR :-

NAME	ADDRESS
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX

HELP-(control-f), SAVE-(control-w), DELETE-(control-e), QUIT-(control-t)

JS2200 : PRODUCT CARRIAGE INFORMATION

PURPOSE:

To record information about the companies that are responsible for the transportation of products.

INPUT:

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Agent_code	AGT_REP	Agent	char(5)	Mandatory
Fname +	CO_CODE	Name	char(30)	Display only
Lname +	CO_CODE	" "	char(30)	Display only
Middle	CO_CODE	" "	char(1)	Display only
Co_addr1 +	CO_CODE	Address	char(30)	Display only
Co_addr2 +	CO_CODE	" "	char(30)	Display only
Co_addr3	CO_CODE	" "	char(30)	Display only
Agent_rep	AGT_REP	Name	char(30)	Optional
Rep_addr1 +	AGT_REP	Address	char(30)	Optional
Rep_addr2 +	AGT_REP	" "	char(30)	Optional
Rep_addr3	AGT_REP	" "	char(30)	Optional
Serv_no	AGENT_SRV	Service No.	char(10)	Mandatory
Serv_code	TRANS_SERV	Service Code	char(5)	Mandatory
Serv_desc	TRANS_JOB	Service Code	char(30)	Display only
Product	TRANS_SERV	Product	char(10)	Mandatory
Prod_desc	PROD_CODE	Product	char(30)	Display only
Trans_mode	TRANS_SERV	Mode of Transportation	char(5)	Mandatory
Mode_desc	TRANS_MODE	Mode of Transportation	char(30)	Display only
Origin	TRANS_SERV	Origin	char(3)	Mandatory
Country	COUNTRY	Origin	char(30)	Display only
Destin	TRANS_SERV	Destination	char(3)	Mandatory
Country	COUNTRY	Destination	char(30)	Display only
Frequency	AGENT_SRV	Frequency	char(5)	Mandatory
Freq_desc	FREQUENCY	Frequency	char(30)	Display Only
Tot_cap	AGENT_SRV	Total Capacity	char(10)	Mandatory
Transp_line	AGENT_DET	Transport Line	char(20)	Mandatory
Port_of_call	AGENT_DET	Ports of Call	char(30)	Mandatory
Serv_cost	AGENT_SRV	Cost	num(14.2)	Mandatory
Serv_tax	AGENT_SRV	Tax Cost	num(14.2)	Optional

DEFAULTS :

Reference codes with a status of "D" have been deactivated and cannot be accessed from the reference pop-ups. They will remain in the tables to accomodate those instances where they have been already used.

VALIDATION

FIELD NAME	VALIDATION	MESSAGE #
Agent_code	If not in the CO_CODE table, it should be added	35
Serv_code	Must exist in the TRANS_JOB table	559
Product	Must exist in the PROD_CODE table	554
Transp_Mode	Must exist in the TRANS_MODE table	555

PROCESSING

User selects option, confirm that the user has access rights via the users table. If he does not, the appropriate message (#30) from the ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option then the agent/company code is entered, the AGT_REP table is searched and if the code is found the corresponding record details from the relevant tables are accessed and displayed.

If the code is not found, then it is assumed to be a new entry and the first screen of the company profile is called and data for this company may be entered and saved. The capability to record multiple name and address information for agent representatives, transport lines and ports of call, must exist . The service number will be manually defined and assigned. When the data entry is completed, processing is taken to the screen menu.

From the menu:

Control-f - provides narrative description for all fields telling the user the field type and size and a short description of each field.

Control-w - allows the adding of a new record to the database. A record is added to the CO_CODE table if the company does not exist already. For each agent representative, a record is added to the AGT_REP table, for each transport line and port of call, a record is added to the AGENT_DET table. A record is added to the AGENT_SRV and TRANS_SERV tables. On completion of the operation, a massage (#750) from the ERR_MSGS file indicating success and prompting the user for a key press to continue is displayed. On pressing any key, the screen is cleared and control returned to the start of the process.

Control-e - allows the user to delete an existing record. Once the record has been found and displayed, the user should confirm that that is the record to be deleted. For a record to be deleted, it's status in the CO_MASTER field should have been set to CANCELLED. If not, the appropriate message (#795) from the ERR_MSGS file is displayed. If the status is correct, then the appropriate message (#750) from the ERR_MSGS file indicating success and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process

Control-t - allows the user to quit this option and return to the main menu.

JS2300

JAMAICA PROMOTIONS CORPORATION
COMPANY PROFILE - PARTICULARS

DD-MM-YYYY
SCREEN 1 OF 3

COMPANY CODE : XXXXX
LAST / BUSINESS NAME : XXXXXXXXXXXXXXXXXX
FIRST NAME : XXXXXXXXXX

COMPANY STATUS : XXXXXXXXXXX
MIDDLE INITIAL : X
LOCATION CODE : XX
(country code)

BUSINESS ADDRESS

XXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXX

MAILING ADDRESS

XXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXX

TELEPHONE NO. : (XXX) XXX-XXXX
FAX NO. : (XXX) XXX-XXXX
CONTACT PERSON : XXXXXXXXXX, XXXXXXXXXXXX
JOB TITLE : XXXXXXXXXXXXXXXXXX

HELP - (control-f), SAVE - (control-w), DELETE - (control-e), QUIT-(control-t)
PREVIOUS SCREEN-(control-p), NEXT SCREEN-(control-n)

JS2300A

JAMAICA PROMOTIONS CORPORATION
COMPANY PROFILE - PARTICULARS

DD/MM/YYYY
SCREEN 2 OF 3

COMPANY CODE : XXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX

LEGAL STATUS : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

COUNTRY OF ORIGIN : XXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX

OWNERSHIP STRUCTURE : XXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX

TYPE OF BUSINESS : XXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX

PRIMARY SECTOR : XXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX

MANAGING DIRECTOR : XXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXX

DATE ESTABLISHED : DD/MM/YYYY DATE STARTED : DD/MM/YYYY

AFFILIATED COMPANIES : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

HELP-(control-f), SAVE-(control-w), DELETE-(control-e), QUIT-(control-t)
PREVIOUS SCREEN-(control-p), NEXT SCREEN-(control-n)

JS2300B

JAMAICA PROMOTIONS CORPORATION
COMPANY PROFILE - PARTICULARS

DD/MM/YYYY
SCREEN 3 OF 3

COMPANY CODE : XXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX

COUNTRY OF OWNERS		PERCENTAGE OF OWNERSHIP
XXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	999
XXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	999
XXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	999
XXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	999

BANK CODE : XXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX

ADDRESS : XXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXX

SOURCE OF FINANCE : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

HELP-(control-f), SAVE-(control-w), DELETE-(control-e), QUIT-(control-t)
PREVIOUS SCREEN-(control-p), NEXT SCREEN-(control-n)

JS2300B

JAMAICA PROMOTIONS CORPORATION
COMPANY PROFILE - PARTICULARS

DD/MM/YYYY
SCREEN 3 OF 3

COMPANY CODE : XXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

COUNTRY OF OWNERS		PERCENTAGE OF OWNERSHIP
XXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999
XXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999
XXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999
XXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	999

BANK CODE : XXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

ADDRESS : XXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXX

SOURCE OF FINANCE : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

HELP-(control-f), SAVE-(control-w), DELETE-(control-e), QUIT-(control-t)
PREVIOUS SCREEN-(control-p), NEXT SCREEN-(control-n)

JS23DD : COMPANY PROFILE PARTICULARS

PURPOSE :

This facility allows the user to enter information about companies with which Jampro have some relationship. It provides a profile of such companies. This option consists of three screens which may be called from each other.

INPUT :

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
SCREEN 1 of 3				
Co_code	CO_MASTER	Company code	char(5)	Mandatory
Lname	CO_CODE	Last / Business name	char(30)	Mandatory
Fname	CO_CODE	First Name	char(30)	Mandatory
Middle	CO_CODE	Middle Initial	char(1)	Mandatory
Co_status	CO_MASTER	Company Status	char(3)	Display Only
Parish	CO_CODE	Location	char(3)	Display Only
Co_addr1 - 3	CO_CODE	Business Address	char(90)	Mandatory
Ma_addr1 - 3	CO_CODE	Mailing Address	char(90)	Optional
Telephone	CO_CODE	Tel. No.	char(30)	Optional
Fax_no	CO_CODE	Fax. No.	char(30)	Optional
Contact	CO_MASTER	Contact Person	char(40)	Optional
Contact_title	CO_MASTER	Job Title (of Contact)	char(30)	Optional
SCREEN 2 of 3				
Co_code	CO_MASTER	Company code	char(5)	Display Only
Lname	CO_CODE	Last / Business name	char(30)	Display Only
Fname	CO_CODE	First Name	char(30)	Display Only
Legal_stat	CO_MASTER	Legal Status	char(30)	Optional
Origin	CO_MASTER	Country Code	char(2)	Mandatory
Own_struc	CO_MASTER	Ownership Structure	char(2)	Optional
Struc_desc	OWN_STRUC	" "	char(30)	Display Only
Bus_Typ	CO_MASTER	Type of Business	char(3)	Optional
Bus_desc	BUS_TYPE	Type of Busines	char(30)	Display Only
Main_sect	CO_MASTER	Primary Sector	char(5)	Optional
Sect_desc	SECTOR	Primary Sector	char(30)	Display Only
Surname	CO_OFFICER	Managing Director...	char(30)	Optional
First_name	CO_OFFICER	"	char(30)	Optional
Mid_init	CO_OFFICER	"	char(1)	Optional
Date_estab	CO_MASTER	Date Established	date(10)	Optional
Start_date	CO_MASTER	Startup date	date(10)	Optional
Aff_comp	CO_CODE	Affiliated Companies	char(60)	Optional

SCREEN 3 of 3

Co_code	CO_MASTER	Company code	char(5)	Display Only
Lname	CO_CODE	Last / Business name	char(30)	Display Only
Fname	CO_CODE	First Name	char(30)	Display Only
Country	CO_OWNER	Country of Owners	char(3)	Optional
Country	COUNTRY	Country Code	char(30)	Display Only
Percentage	CO_OWNER	% - (Percent Owner.)	num(3)	Optional
Bank_code	CO_MASTER	Bank Code	char(3)	Optional
Bk_name	BANK	Bank Name	char(30)	Display Only
Addr1 - 2	BANK	Bank address	char(50)	Optional
Fin_source	CO_MASTER	Source of Finance	char(30)	Optional

Defaults : All entries are in uppercase.
Reference Codes with a status "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATIONS :

FIELD NAME	VALIDATION	MESSAGE#
Co_code	If not already in CO_CODE table should be added.	
Country	Must exist in COUNTRY table	556
Bank_code	Must exist in BANK table	558
Main Sect	Must exist in SECTOR table	552
Prod_code	Must exist in PROD_code table	554
Dest_Market	Must exist in MRK_CODE table	567
Bus_Type	Must exist in BUS_TYPE table	563
Own_struc	Must exist in OWN_STRUC	564

PROCESSING :

The user enters a company code. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he doesn't the message # 30 from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option then the data found is displayed on the respective screens. This data may be editted. If the code is not found the user is prompted to confirm the entry of a new company and the data may then be entered.

For all the code fields listed in the validations section if an invalid entry is made i.e. a code that does not exist is entered, a popup of the existing codes is displayed and the user may choose an entry from this popup.

On screen three of this option the user must be able to make multiple entries for the country of owners for the company and the percentage of ownership; the total of which must not exceed 100.

The menu line is always displayed and any option may be chosen at any point.

From the menu :

Control-f - provides narrative description for all fields telling the user the field type and size and a short description of this field.

Control-w - allows the writing of data to the database. The company code is generated by the user. If this code already existed then the database is updated if not a new record is added to the CO_MASTER, CO_CODE, CO_OFFICER (if data was entered for the managing director) and the BANK if the bank_code is a new code. On completion of the operation message (# 35- added or #750 - updated) are displayed.

Each screen may be saved on its own. However, saving on any screen should save all previous screens as well.

Control-e - allows the user to erase an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. This record should only be marked for deletion if its status is "INVALID" or "CANCELLED". The company status (co_status) is changed to "DEL". On completion of the operation message # 260 indicating this is displayed.

Control-t - allows the user to terminate this operation and return to the main menu.

Control-p - allows the user to access the previous screen.

Control-n - allows the user to access the next screen.

JS2320

JAMAICA PROMOTIONS CORPORATION
COMPANY PROFILE - ADMINISTRATIVE DATA

DD/MM/YYYY
SCREEN 1 OF 3

COMPANY CODE : XXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXX

FINANCE :-

CAPITAL INVESTMENT : 9999999999.99 J$ 9999999999.99 US$

EXCHANGE RATE - US$: 99999.99 TOTAL (J$) : 9999999999.99

LOAN AMOUNT : 9999999999.99 EQUITY : 9999999999.99

PROJECTED TOTAL : 9999999999.99 PROJECTION YEAR : DD/MM/YYYY

HELP-(control-f), SAVE-(control-w), DELETE-(control-e), QUIT-(control-t)
PREVIOUS SCREEN-(control-p), NEXT SCREEN-(control-n)

JS2320A JAMAICA PROMOTIONS CORPORATION SCREEN 2 OF 3

COMPANY PROFILE - ADMINISTRATIVE DATA

COMPANY CODE : XXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXX

STAFFING :-

	PERMANENT			TEMPORARY		
	MALE	FEMALE	TOTAL	MALE	FEMALE	TOTAL
CATEGORY : XXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXX ENTRY DATE : DD/MM/YYYY						
PRESENT NUMBERS :-	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
PROJECTIONS :-	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX

HELP-(control-f), SAVE-(control-w), DELETE-(control-e), QUIT-(control-t)

PREVIOUS SCREEN-(control-p), NEXT SCREEN-(control-n)

JS2320B

JAMAICA PROMOTIONS CORPORATION
COMPANY PROFILE - ADMINISTRATIVE DATA

DD/MM/YYYY
SCREEN 2 OF 3

COMPANY CODE : XXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXX

SALES :-

YEAR : DD/MM/YYYY

ANNUAL SALES - J$	US$	ANNUAL EXPORTS - J$	US$
$$$$$$$$$$.99	$$$$$$$$$$.99	$$$$$$$$$$.99	$$$$$$$$$$.99

YEAR : DD/MM/YYYY

$$$$$$$$$$.99	$$$$$$$$$$.99	$$$$$$$$$$.99	$$$$$$$$$$.99

HELP-(control-f), SAVE-(control-w), DELETE-(control-e), QUIT-(control-t)
PREVIOUS SCREEN-(control-p), NEXT SCREEN-(control-n)

JS2320 : COMPANY PROFILE-ADMINISTRATIVE DATA

PURPOSE :

This facility allows the user to enter finance,staffing and sales information about companies with which Jampro have some relationship.

INPUT :

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
SCREEN 1 of 2 :				
Co_code	CO_MASTER	Company code	char(5)	Mandatory
Lname	CO_CODE	Last / Business name	char(30)	Display Only
Fname	CO_CODE	First Name	char(30)	Display Only
Cap_invj	CO_MASTER	Capital Investment-J$	num(14.2)	Optional
Cap_invus	CO_MASTER	Capital Investment-us	num(14.2)	Optional
Tot_inv		Total (J$)	num(14.2)	Cap_invj+(Cap_invus x Exch_rate)
Exch_rate	CO_MASTER	Exchange Rate	num(4)	Optional
Loan	CO_MASTER	Loan	num(14.2)	Optional
Equity	CO_MASTER	Equity	num(14.2)	Optional
Proj_cap	CO_MASTER	Projected Total Cap..	num(14.2)	Optional
Proj_year	CO_MASTER	Projection Year	num(4)	Optional
SCREEN 2 of 3 :				
Co_code	CO_MASTER	Company code	char(5)	Display Only
Lname	CO_CODE	Last / Business name	char(30)	Display Only
Fname	CO_CODE	First Name	char(30)	Display Only
Emp_cat	CO_STAFF	Category	char(5)	Optional
Pr_perm_male	CO_STAFF	Present permanent m..	num(7)	Optional
Pr_perm_fem	CO_STAFF	Present perm females	num(7)	Optional
Pr_tot_perm	CO_STAFF	Present total perm	num(7)	Optional
Pr_temp_male	CO_STAFF	Present temporary m..	num(7)	Optional
Pr_temp_fem	CO_STAFF	Present temp females	num(7)	Optional
Pr_tot_temp	CO_STAFF	Present total temp...	num(7)	Optional
Pj_perm_male	CO_STAFF	Projected permanent m..	num(7)	Optional
Pj_perm_fem	CO_STAFF	Project perm females	num(7)	Optional
Pj_tot_perm	CO_STAFF	Project total perm	num(7)	Optional
Pj_temp_male	CO_STAFF	Projected temporary males	num(7)	Optional
Pj_temp_fem	CO_STAFF	Project temp females	num(7)	Optional
Pj_tot_temp	CO_STAFF	Project total temp...	num(7)	Optional

SCREEN 3 of 3 :

Co_code	CO_MASTER	Company code	char(5)	Display Only
Lname	CO_CODE	Last / Business name	char(30)	Display Only
Fname	CO_CODE	First Name	char(30)	Display Only
Sales_year	CO_SALES	Year	num(4)	Optional
Ann_salesja	CO_SALES	Annual Sales J$	num(14.2)	Optional
Ann_salesus	CO_SALES	Annual Sales US$	num(14.2)	Optional
Exportsja	CO_SALES	Exports J$	num(14.2)	Optional
Exportsus	CO_SALES	Exports US$	num(14.2)	Optional

DEFAULTS : All entries are in uppercase.
Reference Codes with a status "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.
All displays are in Reverse Video.

VALIDATIONS :

FIELD NAME	VALIDATION	MESSAGE#
Co_code	Must exist in CO_CODE table	125
Emp_cat	Must exist in EMP_CAT table	547

PROCESSING :

This option as with all financial data must be password protected. On entering this option before the entry screen is displayed, a screen comes up and the user is prompted to enter the assigned password. After three failed attempts processing should return to the menu. If successful the first entry screen is displayed.

The user enters a company code. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he doesn't the message # 30 from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option then the data found is displayed on the respective screens. This data may be editted. If the code is not found the popup of existing codes is displayed from which the user may choose.

Data for screen 1 (finance) is selected from the CO_MASTER table.

Screen 2's data is from the CO_STAFF table where multiple entries are allowed based on the category of employment.

Screen 3's data is from the CO_SALES table where multiple entries are allowed based on the year.

The menu line is constantly displayed on screen and any function from this menu may be chosen at any point in the processing.

From the menu :

Control-f - provides narrative description for all fields telling the user the field type and size and a short description of this field.

Control-w - allows the writing of data to the database. The CO_MASTER table is updated with the data from screen one. While for each record added or editted on screens two and three the CO_STAFF and CO_SALES tables are updated respectively.

On completion of the operation message # 35 when adding, or #750 when updating are displayed and processing returned to the start of the process.

Control-e - allows the user to erase an existing record. This process must be done by screen. On screen one this data is removed from the CO_MASTER table. On screens 2 and three the user must position the cursor at the record to be deleted. After being prompted to confirm deletion, if the response is positive then the record at which the cursor is positioned is deleted from the respective tables in the database. On completion of the operation message # 260 indicating this is displayed.

Control-t - allows the user to terminate this option and return to the main menu.

Control-p - allows the user to access the previous screen.

Control-n - allows the user to access the next screen.

JS2330

JAMAICA PROMOTIONS CORPORATION
COMPANY PROFILE - MARKET / PAYROLL DATA

DD/MM/YYYY
SCREEN 1 OF 2

COMPANY : XX-XX-XXXX

COMPANY NAME : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

MARKET INFORMATION :

PRODUCT/ SERVICE	DESTINATION MARKET	% of PRODUCTION for EXPORT	M A I N COMPETITOR
XXX XXXXXXXXX	XXX XXXXXXX	XXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX
			DISTRIBUTOR : XXXXXXXXXXXXXXXXXXXXXXXXXXXX
			CUSTOMER : XXXXXXXXXXXXXXXXXXXXXXXXXXXX

HELP-(Control-f), SAVE-(Control-w), DELETE-(Control-e), QUIT - (Control-t)
PREVIOUS SCREEN-(control-p), NEXT SCREEN-(control-n)

* - POPUP AVAILABLE TO ALLOW THE ENTRY OF SALES FOR A PARTICULAR YEAR

JS2330A

JAMAICA PROMOTIONS CORPORATION
COMPANY PROFILE - PAYROLL DATA

DD/MM/YYYY
SCREEN 2 OF 2

COMPANY : XXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX

PAYROLL INFORMATION :

YEAR	TOTAL
DD/MM/YYYY	NNNNNNNNNN
DD/MM/YYYY	NNNNNNNNNN
DD/MM/YYYY	NNNNNNNNNN

HELP-(CONTROL-F), SAVE-(CONTROL-W), DELETE-(CONTROL-E), QUIT CONTROL-T)
PREVIOUS SCREEN-(CONTROL-P), NEXT SCREEN-(CONTROL-N)

* - POPUP AVAILABLE TO ALLOW THE ENTRY OF SALES FOR A PARTICULAR YEAR

JS2330 : COMPANY PROFILE-MARKET/PAYROLL DATA

PURPOSE :

This facility allows the user to enter information about companies with which Jampro have some relationship. It provides a profile of such companies. This option consists of five screens which are automatically displayed upon completion of entry of the previous or on the pressing of the PGUP or PGDN keys.

INPUT :

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
SCREEN 1 of 2 :				
Co_code	CO_MASTER	Company code	char(5)	Mandatory
Lname	CO_CODE	Last / Business name	char(30)	Display Only
Fname	CO_CODE	First Name	char(30)	Display Only
Prod_code	CO_MRKT	Product Code	char(10)	Optional
Prod_desc	PROD_DESC	Product Name	char(3)	Display Only
Dest_market	CO_MRKT	Destination Market	char(30)	Optional
Country	COUNTRY	" "	char(30)	Display Only
Percent_exp	CO_MRKT	% of Production for...	num(3)	Optional
Main_disb	CO_MRKT	Main Distributors	char(30)	Optional
Main_comp	CO_MRKT	Main Competitors	char(30)	Optional
Main_cust	CO_MRKT	Main Customers	char(30)	Optional
SCREEN 2 of 2 :				
Co_code	CO_MASTER	Company code	char(5)	Display Only
Lname	CO_CODE	Last / Business name	char(30)	Display Only
Fname	CO_CODE	First Name	char(30)	Display Only
Pay_date	CO_PAYROL	Payroll Date	date(10)	Optional
Pay_amt	CO_PAYROL	Payroll Amount	num(14.2)	Optional

DEFAULTS : All entries are in uppercase.
Reference Codes with a status "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.
All display onlys are in reverse video.

VALIDATIONS :

FIELD NAME	VALIDATION	MESSAGE#
Co_code	Must exist in CO_CODE table	125
Prod_code	Must exist in PROD_code table	554
Dest_Market	Must exist in MRK_CODE table	567

PROCESSING :

The user enters a company code. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he doesn't the message # 30 from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option then the data found is displayed on the respective screens. This data may be editted. If the code is not found a popup of the existing codes are displayed and the user may choose.

Multiple entries may be made for products to different markets on screen 1.
On screen 2 multiple entries may be for the different years for which payroll data is available.

The screen menu is constantly displayed and any function may be chosen at any time.

From the menu :

Control-f - provides narrative description for all fields telling the user the field type and size and a short description of this field.

Control-w - allows the writing of data to the database. A record is added to the CO_MRKT table for each new product & destination market entered. This table is also updated with the relevant data records edited. On completion of the operation message # 35- added or # 750 - updated, are displayed from the ERR_MSGS table indicating this.

Control-e - allows the user to erase an existing record. The user must position the cursor at the record to be deleted and is prompted to confirm this once this key is pressed. On confirmation the record highlighted is removed from the CO_MRKT table. On completion of the operation message # 260 indicating this and is displayed.

Control-t - allows the user to terminate this option and return to the main menu.

Control-p - allows the user to access the previous screen.

Control-n - allows the user to access the next screen.

JS2340

JAMAICA PROMOTIONS CORPORATION
COMPANY PROFILE - PRODUCTION CAPACITY

DD/MM/YYYY
SCREEN 1OF 3

COMPANY CODE : XXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX

PRODUCT CODE : XXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX

ANNUAL PRODUCTION VALUE : $$$$$$$$$$.99 UNITS : 9999999999

PRODUCTION CAPACITY : 9999999999

RAW MATERIALS : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

% LOCAL INPUT : XXXXXXXXXX DATE FIRST PRODUCED : XXXXXXXXXX

AGE OF MAIN EQUIPMENT : 9999999999

POSSIBLE INCREASE WITH PRESENT EQUIPMENT : 9999999999

DESIGN ASSISTANCE PROVIDED BY : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

HELP-(control-f), SAVE-(control-w), DELETE-(control-e), QUIT-(control-t)
PREVIOS SCREEN-(control-p), NEXT SCREEN-(control-n)

JS2340A

JAMAICA PROMOTIONS CORPORATION
COMPANY PROFILE - PRODUCTION CAPACITY

DD/MM/YYYY
SCREEN 2 OF 3

COMPANY CODE : XXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX

SPACE UTILIZATION :-	CURRENT		PROJECTED	
FACTORY / OFFICE :	XXXXXXXXXX	SQ. METRES	XXXXXXXXXX	HECTARES
LAND :	XXXXXXXXXX	SQ. METRES	XXXXXXXXXX	HECTARES

HELP-(control-f), SAVE-(control-w), DELETE-(control-e), QUIT-(control-t)
PREVIOUS SCREEN-(control-p), NEXT SCREEN-(control-n)

JS2340B

JAMAICA PROMOTIONS CORPORATION
COMPANY PROFILE - PRODUCTION CAPACITY

DD/MM/YYYY
SCREEN 3 Of 3

COMPANY CODE : XXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

PRODUCTION FACILITY PARTICULARS :-

PRODUCTION FACILITY	ADDRESS	TELEPHONE #	FAX. #	LOCATION / PARISH	SIZE
XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXX	9999999999
XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXX	9999999999
XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXX	9999999999

HELP-(control-f), SAVE-(control-w), DELETE-(control-e), QUIT-(control-t)
PREVIOUS SCREEN-(control-p), NEXT SCREEN-(control-n)

JS2340 : COMPANY PROFILE - PRODUCTION CAPACITY

PURPOSE :

This facility allows the user to enter information about companies with which Jampro have some relationship. It provides a profile of the production capacity,current & potential space utilization and the production facilities of such companies.

INPUT :

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
SCREEN 1 of 3 :				
Co_code	CO_MASTER	Company code	char(5)	Mandatory
Lname	CO_CODE	Last / Business name	char(30)	Display Only
Fname	CO_CODE	First Name	char(30)	Display Only
Prod_code	PROD_CAP	Product Code	char(10)	Mandatory
Prod_desc	PROD_CODE	Product Code	char(30)	Display Only
Ann_prod_val	PROD_CAP	Ann. Production:- val.	num(14.2)	Optional
Ann_prod_un	PROD_CAP	Ann. units Produced	num(14)	Optional
Prod_cap	PROD_CAP	Production Capacity	num(10)	Optional
Raw_mat	PROD_CAP	Raw Materials	char(100)	Optional
Local_input	PROD_CAP	% Local Input	char(100)	Optional
First_prod	PROD_CAP	Date First Produced	date(10)	Optional
Equip_age	PROD_CAP	Age of Main Eqip...	num(3)	Optional
Poss_inc	PROD_CAP	Possible % Increase...	num(3)	Optional
Dev_assist	PROD_CAP	Design / Develop....	char(30)	Optional
SCREEN 2 of 3 :				
Co_code	CO_MASTER	Company code	char(5)	Display Only
Lname	CO_CODE	Last / Business name	char(30)	Display Only
Fname	CO_CODE	First Name	char(30)	Display Only
cur_off	PROD_CAP	Factory/Office....	num(10)	Optional
proj_off	PROD_CAP	.....Projected	num(10)	Optional
cur_land	PROD_CAP	Land	num(10)	Optional
proj_land	PROD_CAP	.....Projected	num(10)	Optional

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE

SCREEN 3 of 3 :

Co_code	CO_MASTER	Company code	char(5)	Display Only
Lname	CO_CODE	Last / Business name	char(30)	Display Only
Fname	CO_CODE	First Name	char(30)	Display Only
Facility	PROD_FAC	Production Facilities	char(3)	Optional
Desc_fac	FACILITY	Production Facilities	char(30)	Display Only
Fac_addr	PROD_FAC	Address	char(40)	Optional
Phone_no	PROD_FAC	Telephone #	char(10)	Optional
Fax_no	PROD_FAC	Fax. No.	char(10)	Optional
Parish	PROD_FAC	Parish / Location	char(3)	Optional
Fac_size	PROD_FAC	Size Sq. M.	num(5)	Optional

DEFAULTS : All entries are in uppercase.
Reference Codes with a status "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.
Display Onlys are sown in everse video.

VALIDATIONS :

FIELD NAME	VALIDATION	MESSAGE#
Co_code	Must exist in CO_CODE table	125
Facility	Must exist in FACILITY table	582

PROCESSING :

The user enters a company code. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he doesn't the message # 30 from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option then the data found is displayed on the respective screens. This data may be editted.

For screen three multiple entries must be allowed for the di fferent production facilities that a company may have.

From the menu :

Control-f - provides narrative description for all fields telling the user the field type and size and a short description of this field.

Control-w - allows the writing of data to the database. A record is added to the PROD_CAP table if this record was not found or updated in the event it was. Similarly a record is either added or updated in the PROD_FAC table for each record displayed on screen three. On completion of the operation message # 35 for adding or #750 for updating are indicating this and prompting the user for a key press to continue is displayed.

Control-e - allows the user to erase data displayed on the screen. Once the record has been found and displayed the user should confirm that this is the record to be deleted. This data is removed from the PROD_CAP table on confirmation. On screen 3 the cursor must be positioned at the record to be deleted. on confirmation the record is deleted from the PROD_FAC table. On completion of the operation message # 260 indicating is displayed.

Control-t - allows the user to terminate this option and return to the main menu.

Control-p - allows the user to access the previous screen.

Control-n - allows the user to access the next screen.

JS2400 JAMAICA PROMOTIONS CORPORATION DD/MM/YYYY
PROJECT PROFILE SCREEN 1 OF 2

JAMPRO CODE : XX-XX-XXXX XXXXXXXXXXXXXXXXXX

SECTOR : XXXXX XXXXXXXXXXXXXX
SUB-SECTOR : XXX XXXXXXXXXXXXXX
DIVISION : XXX XXXXXXXXXXXXXX
PROJECT NATURE : XXX XXXXXXXXXXXXXX
RELEVANT POLICIES: XXXXX XXXXXXXXXXXXXX *
FUNDING PROGRAMME : XXXXX XXXXXXXXXXXXXX
AMOUNT : $$$,$$$,$$$.99
SPECIAL CLASS : XXX XXXXXXXXXXXXXX

COMPANY NAME : XXXXX XXXXXXXXXXXXXX
JAMPRO's ROLE : XXXXXXXXXXXXXXXXXXXXXX
CONTACT PERSON : XXXXXXXXXXXXXXXXXXXXX
LOCATION : XXX XXXXXXXXXXXXXXXXX
OWNERSHIP STRUCTURE : XX XXXXXXXXXXXXX
% FOREIGN : NNN
% LOCAL : NNN
COUNTRY OF OWNER(S) : XXX XXXXXXXXXXX *

PROJECT DESCRIPTION :
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

TRAINING :
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

STAFFING AND FINANCIAL BASE

	EMPLOYMENT PERM.	EMPLOYMENT TEMP	PAYROLL	RAW MATERIALS	CAPITAL INVESTMENT	OPERATING COSTS	SALES	EQUITY	LOAN
LOCAL	NNN	NNN	$$$,$$$	$,$$$,$$$.99	$$$,$$$.99	$,$$$.99	$,$$$.99	$,$$$.99	$,$$$.99
FOREIGN	NNN	NNN	$$$,$$$	$,$$$,$$$.99	$$$,$$$.99	$,$$$.99	$,$$$.99	$,$$$.99	$,$$$.99
PROJECTED	NNN	NNN	$$$,$$$	$,$$$,$$$.99	$$$,$$$.99	$,$$$.99	$,$$$.99	$,$$$.99	$,$$$.99
TOTAL	NNN	NNN	$$$,$$$	$,$$$,$$$.99	$$$,$$$.99	$,$$$.99	$,$$$.99	$,$$$.99	$,$$$.99

HELP - (control-f), SAVE - (control-w), DELETE - (control-e), QUIT - (control-t)

* - ALLOWS FOR MULTIPLE ENTRIES

JS2400

JAMAICA PROMOTIONS CORPORATION
PROJECT PROFILE

DD/MM/YYYY
SCREEN 2 OF 2

JAMPRO CODE : XX-XX-XXXX

PROJECT NAME : XXXXXXXXXXXXXXXXXX

COMPANY NAME : XXXXX XXXXXXXXXXXXXX

SECTOR : XXXXX XXXXXXXXXXXXX

PRODUCT OR SERVICES	TARGET MARKET	QUANTITY	% FOR EXPORT	LOCAL PRICE	FOREIGN PRICE	LANDED DUTY
XXXXX XXXXXXXXX	XXX XXXXXXXXX	NNNN	NN	$.$$$.$$$.99	$.$$$.$$$.99	$.$$$.$$$

SPACE UTILIZATION :-

	CURRENT		PROJECTED	
FACTORY / OFFICE :	N,NNN,NNN.NN	SQ. METRES	N,NNN,NNN.NN	SQ. METRES
LAND :	N,NNN,NNN.NN	HECTARES	N,NNN,NNN.NN	HECTARES

NET PROFIT : $.$$$.$$$.$$$.99

SCHEDULED START-UP DATE : DD/MM/YYYY

RECOMMENDATIONS : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

HELP - (Control-f), SAVE - (Control-w), DELETE - (Control-e), QUIT - (Control-t)

JS2400 : PROJECT PROFILE

PURPOSE :

This facility allows the user to enter information about projects with which Jampro has some relationship. As the name implies it provides a profile of such projects.

INPUT :

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Jampro_code	PROJ_CODE	Jampro Code	char(10)	Mandatory
Proj_desc	PROJ_CODE	Jampro Code	char(30)	Display Only
Sector	PROJ_PROF	Sector	char(5)	Mandatory
Sect_desc	SECTOR	Sector	char(30)	Display Only
Co_code	CO_CODE	Company Code	char(5)	Mandatory
Fname +	CO_CODE	Comapny Name	char(30)	Display Only
Lname +	CO_CODE	Company Name	char(30)	Display Only
Middle	CO_CODE	Company Name	char(1)	Display Only
Sub_Sect	PROJ_PROF	Sub-Sector	char(3)	Optional
Sub_desc	SECTOR	Sub-Sector	char(30)	Display Only
Jampro_role	PROJ_PROF	Jampro's Role	char(10)	Mandatory
Div_code	PROJ_PROF	Division	char(3)	Mandatory
Div_desc	DIV_COD	Division	char(30)	Display Only
Contact	PROJ_PROF	Contact Person	char(40)	Optional
Proj_nature	PROJ_PROF	Nature of Project	char(5)	Mandatory
Nat_desc	PROJ_NAT	Nature of Project	char(30)	Display Only
Location	PROJ_PROF	Location	char(5)	Mandatory
Pol_no	POL_AGRM	Relevant Policies	char(5)	Optional
Own_struc	PROJ_PROF	Ownership Structure	char(2)	Mandatory
Struc_desc	OWN_STRUC	" "	char(30)	Display Only
Loc_desc	LOC_CODE	Location	char(30)	Display Only
Loc_jv	PROJ_PROF	% local ownership	num(3)	Mandatory
For_jv	PROJ_PROF	% foreign ownership	num(3)	Optional
Fund_prg	PROJ_FUND	Funding Programme	char(5)	Optional
Prg_name	FUND_PRG	Funding Programme	char(30)	Display Only
Amount	PROJ_FUND	Amount	num(14.2)	Optional
Pol_descr	POL_AGRM	Relevant Policies	char(30)	Display Only
Class	CLASS	Special Class	char(3)	Optional
Cl_desc	CLASS	Special class	char(30)	Display Only
Count_code	CO_OWNER	Country of Owner(s)	char(3)	Optional
Country	COUNTRY	Country of Owner(s)	char(30)	Display Only
Description	PROJ_PROF	Project Description	char(50)	Optional
Training	PROJ_PROF	Training	char(50)	Optional
Perm_empl	PROJ_PROF	Permanent Emp Local	num(10)	Mandatory
Temp_empl	PROJ_PROF	Temporary Emp.Local	num(10)	Optional
Loc_payroll	PROJ_PROF	Total local Payroll	num(14.2)	Optional
Loc_raw_mat	PROJ_PROF	Total local raw mat.	num(14.2)	Mandatory
Loc_capinv	PROJ_PROF	Local Capital Invest.	num(14.2)	Mandatory

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Loc_opcost	PROJ_PROF	Local Operating cost	num(14.2)	Mandatory
Loc_sales	PROJ_PROF	Local Sales	num(14.2)	Mandatory
Loc_equity	PROJ_PROF	Local Equity	num(14.2)	Mandatory
Loc_loan	PROJ_PROF	Local Loan	num(14.2)	Mandatory
Perm_empf	PROJ_PROF	Emp.Perm Foreign	num(10)	Optional
Temp_empf	PROJ_PROF	Emp. Temp.Foreign	num(10)	Optional
For_payroll	PROJ_PROF	Foreign Payroll	num(14.2)	Optional
For_raw_mat	PROJ_PROF	Foreign raw mat.	num(14.2)	Optional
For_capinv	PROJ_PROF	Foreign Capital Invest.	num(14.2)	Optional
For_opcost	PROJ_PROF	Foreign Operating cst	num(14.2)	Optional
For_sales	PROJ_PROF	Foreign Sales	num(14.2)	Optional
For_equity	PROJ_PROF	Foreign Equity	num(14.2)	Optional
For_loan	PROJ_PROF	Foreign Loan	num(14.2)	Optional
Perm_empp	PROJ_PROF	Projected Emp. Perm	num(10)	Optional
Temp_empp	PROJ_PROF	Projected Emp. Term	num(10)	Optional
Pro_payroll	PROJ_PROF	Total proj Payroll	num(14.2)	Optional
Pro_raw_mat	PROJ_PROF	Total proj raw mat.	num(14.2)	Optional
Pro_capinv	PROJ_PROF	Proj. Capital Invest.	num(14.2)	Optional
Pro_opcost	PROJ_PROF	Proj. Operating cost	num(14.2)	Optional
Pro_sales	PROJ_PROF	Proj. Sales	num(14.2)	Optional
Pro_equity	PROJ_PROF	Proj. Equity	num(14.2)	Optional
Pro_loan	PROJ_PROF	Proj. Loan	num(14.2)	Optional
SCREEN 2 OF 2 :				
Product	PROJ_PROD	Product Code	char(10)	Mandatory
Pod_desc	PROD_CODE	Product Code	char(30)	Display Only
Tar_mark	PROJ_PROD	Target Market	char(3)	Mandatory
Mrk_desc	MRK_CODE	" "	char(30)	Display Only
Proj_Qty	PROJ_PROD	Quantity	num(10)	Mandatory
Exp_perc	PROJ_PROD	% for Export	num(3)	Optional
Loc_prc	PROJ_PROD	Local Price	num(14.2)	Mandatory
For_prc	PROJ_PROD	Foreign Price	num(14.2)	Optional
Duty	PROJ_PROD	Landed Duty	num(7.2)	Optional
Cur_offsp	PROJ_PROF	Factory/Office Space	num(7.2)	Optional
Pro_offsp	PROJ_PROF	Projected Office Space	num(7.2)	Optional
Cur_lndsp	PROJ_PROF	Current Land Space	num(7.2)	Optional
Pro_lndsp	PROJ_PROF	Projected Land Space	num(7.2)	Optional
Net_profit	PROJ_PROF	Net Profit	num(14.2)	Optional
Stat_date	PROJ_PROF	Scheduled Start Date	date(10)	Mandatory
Recommend	PROJ_PROF	Recommendations	char(60)	Optional

Defaults : All dates should default to the current date.
All numeric fields must be GREATER THAN or EQUAL to 0.
All entries are in uppercase.
Reference Codes with a status "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATIONS :

FIELD NAME	VALIDATION	MESSAGE#
Co_code	If not already in CO_CODE table should be added.	
Count_code(Owners)	Must exist in COUNTRY table	556
Bank_code	If not in BANK table should be added	
Sector	Must exist in SECTOR table	552
Sub_sect	Must exist in SECTOR table	553
Prod_code	Must exist in PRODUCT table	554
Class	Must exist in CLASS table	575
Proj_nat	Must exist in PROJ_NAT table	544
Location	Must exist in LOC_CODE table	569
Pol_no	Must exist in POL_AGRM table	577
Market	Must exist in MRK_CODE table & Must be entered if % local <> 100	567

PROCESSING :

The user enters a project or Jampro code. The code entered must already exist. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he doesn't message # 30 from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option then the data found is displayed on the screen This data may be editted. If the code is not found message # 542 from ERR_MSGS table is displayed. The field is left blank for new projects and the code is generated from the system. The data is entered and the respective validations performed; on completion of entry to this screen SCREEN2 is automatically called. Once entry is completed here processing is taken to the menu line where any of the options available may be chosen.

From the menu :

Control-f - provides narrative description for all fields telling the user the field type and size and a short description of this field.

Control-w- allows the writing of data to the database. Processing can only proceed here if the JAMPRO CODE is empty. The Jampto code is system generated and is a concatenation of the SECTOR + PROJECT NATURE + A SYSTEM GENERATED SEQUENTIAL NUMBER. The last assigned number is kept in the CONTROL table. A record is added to PROJ_CODE, PROJ_PROD, PROJ_POL, CLASS_PROJ table for each special class entered, the FUND_PRG for each funding programme added, PROJ_OWN for each country of the owners, PROJ_POL for each policy entered, and to the CO_CODE table if the company doesn't already exist. On completion of the operation message # 35 indicating this and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e- allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. This record should only be marked for deletion if the current status is "INVALID" or "CANCELLED".The current and previous status fields in the PROJ_PROF table are updated accordingly. On completion of the operation message # 260 indicating this and prompting the user for a key press to continue is displayed. On pressing any keythe screen is cleared and control returned to the start of the process.

Control-t- allows the user to quit this option and return to the main menu.

JR2100

JAMAICA PROMOTIONS CORPORATION
PRODUCT/ SERVICE LISTING

DD/MM/YYYY

PRODUCT : XXXXXXXXXX XXXXXXXXXXXXXXXXXXX

DD/MM/YYYY JAMAICA PROMOTIONS CORPORATION PAGE : NNN

PRODUCT / SERVICE LISTING

PRODUCT CODE	PRODUCT NAME	COMPANY NAME	CONTACT PERSON	PRODUCTION CAPACITY	ANNUAL PRODUCTION	RAW MATERIALS USED
XXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	NN,NNN,NNN	NN,NNN,NNN	XXXXXXXXXXXXXXX

HELP - (conrol-f), ON SCREEN - (control-v), PRINT - (control-o), QUIT - (control-t)

IR2100 : PRODUCT LISTING

PURPOSE:

This module generates a report on the details of a particular product.

INPUT:

A ten character product code.

DEFAULTS:

Reference codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accomodate those instances where they have been already used.

VALIDATION:

FIELD NAME	VALIDATION	MESSAGE #
HS/Product code	Must exist in PROD_CODE table	554

PROCESSING

The user selects option, confirm that the user has access rights to this module via the USERS table. If he does not, the appropriate message (#30) is displayed from the ERR_MSGS table and processing returned to the menu. If the user may access this option and the entry has been validated and found correct, then the respective option from the menu line may be chosen.

From the menu:

Control-f - provides narrative description for all fields, telling the user the field type and size and a short description of each field.

Control-v - directs the report to the screen.

Control-o - directs the report to the printer. On completion a message (#744) indicating this is displayed on the screen.

Control-t - allows the user to quit this option and return to the main menu.

OUTPUT :

The fields to be output are :

PROD_CAP.prod_code
* PROD_CODE.prod_desc
* CO_CODE.fname +
CO_CODE.lname +
CO_CODE.middle
* CO_MASTER.contact
PROD_CAP.prod_cap
PROD_CAP.ann_prod_qty
PROD_CAP.raw_materials

* indicates that the tables have been cross referenced with the PROD_CAP table.

JR2200

JAMAICA PROMOTIONS CORPORATION
SECTOR STASTISTICS REPORT

DD/MM/YYYY

SECTOR : XXX XXXXXXXXXX
SUB - SECTOR : XXX XXXXXXXXXX
LOCATION : XXX XXXXXXXXXXXXXXX

(leave blank for all)

DD/MM/YYYY

JAMAICA PROMOTIONS CORPORATION
STATISTICS REPORT BY LOCATION

PAGE : NNNN

LOCATION	NO. OF FACTORY/ ORRICE	SIZE (SQ. FT.) UNDER 1000	BETWEEN 1000 - 5000	OVER 5000	ACTIVE	OWNERSHIP LOCAL	FOREIGN	JOINT VENT.	EMPLOYEES UNDER 1000	BETWEEN 1000 - 5000	OVER 5000
XXXXXXXXXX	NNNN	NNNN	NNNN	NNNN	NNNN	NNNN	NNNN	NNNN	NNNN	NNNN	NNNN

HELP - (control-f), ON SCREEN - (control-v), PRINT - (control-o), QUIT - (control-t)

IR2200 - SECTOR STATISTICS REPORT

PURPOSE

To generate a report either on printer or on screen of statistical information by location for any given sector and sub_sector.

INPUT

A five Character sector code, five character subsector code and a three character location code.

DEFAULTS

Reference codes with a status "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accomodate those instances where they have been already used.

VALIDATION

FIELD NAME	VALIDATION	MESSAGE #
Sector	Must exist in SECTORCODE table	552
Subsector	Must exist in SECTOR table	553
Location	Must exist in LOC_CODE table	569

PROCESSING

User selects option, confirm that the user has access rights via the users table. If he does not, the appropriate message (#30) from the ERR_MSGS file is displayed and processing returned to the menu. If the user may access this option, the sector, sub-sector and location codes are entered. Once the codes have been validated their corresponding descriptions are displayed. The respective option from the menu line may then be chosen. If any input field is left blank, then it is assumed that the report is to be generated for all distinct entries in that field.

A subtotal and subsector name is printed for each subsector change, a total and sector name for each sector change and a grand total at the end of the report.

This report is a statistical report, therefore totals are required for the respective headings eg. total number of factories with office space between 1000 and 5000 square metres.

From the menu:

Control-v Directs the output to the screen.

Control-o Directs the output to the printer. A message (#744) indicating this is displayed on screen on completion of the report.

Control-t Allows the user to quit this option and return to the main menu

OUTPUT

The fields to be output are: PROJ_PROF.location

Total based on selected criteria :-

PROJ_PROF.cur_offsp
PROJ_PROF.curr_stat
PROJ_PROF.own_struc
PROJ_PROF.perm_empl
PROJ_PROF.perm_empf
PROJ_PROF.temp_empl
PROJ_PROF.temp_empf

* SECTOR. sect_desc
* SECTOR. sub_desc

* indicates that PROJ_PROF table is crossreferenced with SECTOR table.

JR2300 JAMAICA PROMOTIONS CORPORATION DD/MM/YYYY

PRODUCT CARRIAGE REPORT

SERVICE NUMBER : XXXXXXXXXX

PRODUCT CODE : XXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX

COUNTRY / DESTINATION : XXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX

MODE OF TRANSPORTATION : XXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX

AGENT CODE : XXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX

DD/MM/YYYY PRODUCT CARRIAGE REPORT PAGE : NNN

AGENT	TRANSPORT LINE	TYPE OF SERVICE	PRODUCT	FREQUENCY	TOTAL CAPACITY	COST	PORTS OF CALL
XXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXXX	XXXXXXXX	9999999999	$$$$$$$.99	XXXXXXXXXX

HELP-(control-f), ON SCREEN-(control-v), PRINTER-(control-o), QUIT-(control-t)

JR2300 : PRODUCT CARRIAGE REPORT

PURPOSE:

This option generates a report on screen or printer of information relating to the transportation of products.

INPUT:

The destination country code, the transportation mode, the company code (agent code) and product code.

FIELD NAME	VALIDATION	MESSAGE #
Destination	Must exist in the COUNTRY table	556
Transp_Mode	Must exist in the TRANS_MODE table	555
Agent_code	Must exist in the AGENT_SRV table	557
Product	Must exist in the PROD_CODE table	554

PROCESSING :

The user selects option, confirm that the user has access rights via the USERS table. If he does not, the appropriate message (#30) is displayed and processing returned to the menu. If the user may access this option, the data is entered and validation proceeds as described above.

All entries listed in the AGT_DET table for transp_line and ports_of_call are to be output . The output cost is the cost of the service inclusive of tax.

From the menu:

Control-f - provides narrative description for all fields telling the user the field type and size and a short description of each field.

Control-v - directs the report to the screen.

Control-o - directs the report to the printer. A message (#744) indicating this is displayed on screen on completion of the report.

Control-t - allows the user to quit this option and return to the main menu.

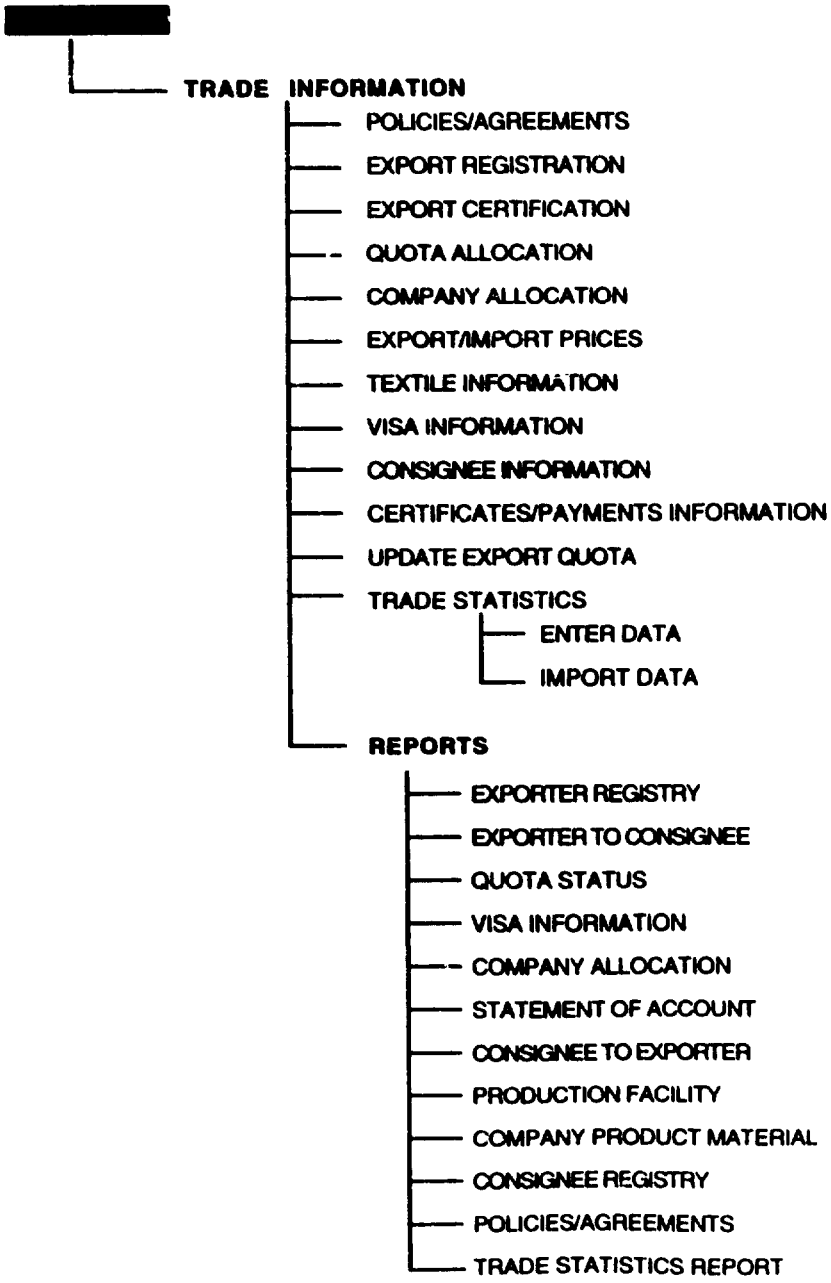
OUTPUT:

The fields to be output are:

AGENT_SRV.agent_code
CO_CODE.fname+
CO_CODE.lname+
CO_CODE.middle
AGENT_DET.transp_line (listing)
* TRANS_JOB.serv_desc
* PROD_CODE.prod_desc
AGENT_SRV.frequency
AGENT_SRV.tot_cap
COST = AGENT_SRV.serv_cost +
AGENT_SRV.serv_tax
AGENT_DET.port of call (listing)

* indicates that the tables listed were cross-referenced with the TRANS_SERV table.

TRADE INFORMATION


[redacted]
TRADE INFORMATION
POLICIES/AGREEMENTS
EXPORT REGISTRATION
EXPORT CERTIFICATION
QUOTA ALLOCATION
COMPANY ALLOCATION
EXPORT/IMPORT PRICES
TEXTILE INFORMATION
VISA INFORMATION
CONSIGNEE INFORMATION
CERTIFICATES/PAYMENTS INFORMATION
UPDATE EXPORT QUOTA
TRADE STATISTICS
ENTER DATA
IMPORT DATA
REPORTS
EXPORTER REGISTRY
EXPORTER TO CONSIGNEE
QUOTA STATUS
VISA INFORMATION
COMPANY ALLOCATION
STATEMENT OF ACCOUNT
CONSIGNEE TO EXPORTER
PRODUCTION FACILITY
COMPANY PRODUCT MATERIAL
CONSIGNEE REGISTRY
POLICIES/AGREEMENTS
TRADE STATISTICS REPORT

JS3100

JAMAICA PROMOTIONS CORPORATION
POLICIES / AGREEMENT

DD/MM/YYYY

POLICY / AGREEMENT NO. : XXXXX

DESCRIPTION : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

PARTIES INVOLVED : XXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXX

EFFECTIVE DATE : DD/MM/YYYY

SECTOR : XXXXX XXXXXXXXXXXXXXXXX

MARKET : XXX XXXXXXXXXXXXXXXXX

PRODUCT / SERVICE : XXXXXXXXXX XXXXXXXXXXXXXX

TERMS : XXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXX

HELP - (Control-f), SAVE - (Control-w), DELETE - (Control-e), QUIT - (Control-t)

JS3100 : POLICIES / AGREEMENTS

PURPOSE :

Different policies and trade agreements may be put in place by different countries or between countries that will affect the movement of products. These policies and the relevant information are captured here.

INPUT :

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Pol_no	POL_AGRM	Policy / Ag	char(5)	Mandatory
Pol_descr	POL_AGRM	Description	char(30)	Mandatory
Party_a	POL_AGRM	Parties Invo...	char(10)	Optional
Party_b	POL_AGRM		char(5)	Optional
Agr_date	POL_AGRM	Effective date	date(10)	Mandatory
Sector	POL_AGRM	Sector	char(5)	Optional
Sect_desc	SECTOR	Sector	char(30)	Display Only
Market	POL_AGRM	Market	char(3)	Optional
Mark_desc	MRK_CODE	Market	char(30)	Display Only
Product	POL_AGRM	Product/Se...	char(10)	Optional
Prod_desc	PROD_CODE	Product/Se...	char(30)	Display Only
Terms	POL_AGRM	Terms	char(200)	Optional & Scrollable

DEFAULTS : All dates should default to the current date.
Jampro Officer defaults to the user logged on to the system.
All entries are uppercase.
Reference Codes with a status "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION :

FIELD NAME	VALIDATION	(Error) MESSAGE #
Sector	Must exist in SECTOR table	552
Market	Must exist in MRK_CODE table	567
Product	Must exist in PRODUCT table	554

PROCESSING :

The user enters a policy or agreement number. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he doesn't error message number 30 - (access violation) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option and a record is found the data is displayed and may be editted. The policy number may not be changed. If the record isn't found it is assumed to be a new one and the information may be added. Processing may then be taken to the screen menu line.

From the menu :

Control-f - provides narrative description for all fields telling the user the field type and size and a short description of the field.

Control-w - allows the adding of a new record to the database. Processing should only proceed here if the POL_NO is not found. A record is added to the POL_AGRM table. On completion of the operation message number 35 indicating this and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e - allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. Once this has been confirmed the record is removed from POL_AGRM table. On completion of the operation message number 260 indicating this and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t - allows the user to quit this option and return to the main menu.

JS3200 | JAMAICA PROMOTIONS CORPORATION | DD/MM/YYY
EXPORTER REGISTRATION - JN1 | SCREEN 1 OF 2

EXPORTER TRADE NUMBER : XXXXXXXXXX

COMPANY INFORMATION ----

CODE : XXXXXXXXXX
NAME : XXXXXXXXXXXXXXXXXX
ADDRESS : XXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXX
PARISH : XXX XXXXXXXXXXXXXX
GENERAL MANAGER : XXXXXXXXXXXXXXXXXX

STATUS : X
BUSINESS / IND. : X
FREEZONE : X
TEXTILE : X
FREEZONE AREA
XXX XXXXXXXXXX
NO. OF EMPLOYEES : NNNNNNNNN
EXPORT MANAGER : XXXXXXXXXXXXXXXXXX

REGISTRATION DATA ---

REGISTRATION DATE : DD/MM/YYYY
RECEIPT NUMBER : XXXXXXXXXX
BENO NUMBER : XXXXXXXXXX
M.O.A. NUMBER : XXXXXXXXXX

TYPE OF IDENTIFICATION : XXX XXXXXXXXXX
IDENTIFICATION NUMBER : XXXXXXXXXX
J.B.S. NUMBER : XXXXXXXXXX

MANUFACTURING FACILITIES INFORMATION -----

	FACILITY	ADDRESS	PARISH	PHONE NO.	FAX NO.	TELEX
*	XXX XXXXXXXXXX	XXXXXXXXXX XXXXXXXXXX	XXX XXXXXXXXXX	(NNN)-NNN-NNNN	(NNN)-NNN-NNNN	NNN-NNNN

HELP - (Control-f), SAVE - (Control-w), DELETE - (Control-e), QUIT - (Control-t)
NEXT SCREEN - (Control-n)

* - MULTIPLE ENTRIES ARE ALLOWED FOR THESE FIELDS

JS3200

JAMAICA PROMOTIONS CORPORATION
EXPORTER REGISTRATION - JN1

DD/MM/YYYY
SCREEN 2 OF 2

COMPANY PRODUCTS -------

PRODUCT (HS CODE)		TRADEMARK	SERIAL NUMBER
XXXXXXXXXX	XXXXXXXXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX

COMPANY OFFICER DATA -----

LAST NAME	FIRST NAME	MIDDLE INITIAL	TITLE / FUNCTION
XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXXXXXXXX

ASSOCIATED MANUFACTURER DATA ----

MANUFACTURER NO.	NAME	ADDRESS
XXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXX

HELP - (Control-f), SAVE - (Control-w), DELETE - (Copntrol-e), QUIT - (Control-t)
PREVIOUS SCREEN - (Control-p)

* - MULTIPLE ENTRIES ARE ALLOWED FOR THESE FIELDS

JS3200 : EXPORT REGISTRATION

PURPOSE:

To register a company as an exporter.

INPUT:

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Export_no	EXPORTER	Exporter trade no.	char(10)	Mandatory
Co_code	EXPORTER	Code	char(5)	Display only
Fname	CO_CODE	Name	char(30)	Display only
Lname	CO_CODE	Name	char(30)	Display only
Middle	CO_CODE	Name	char(30)	Display only
Co_Addr1	CO_CODE	Address	char(30)	Display only
Co_Addr2	CO_CODE	Address	char(30)	Display only
Co_Addr3	CO_CODE	Address	char(30)	Display only
Parish	CO_CODE	Parish	char(3)	Display only
Loc_desc	LOC_DESC	Parish	char(30)	Display only
Surname	CO_OFFICER	General Manager	char(30)	Display only
First_Name	CO_OFFICER	General Manager	char(30)	Display only
Mid_init	CO_OFFICER	General Manager	char(2)	Display only
Co_status	CO_MASTER	Status	char(3)	Display only
Bus	CO_MASTER	Business/Ind.	char(1)	Display only
Freezone_int	CO_MASTER	Freezone	char(1)	Display only
Freezone_area	EXPORTER	Area of Freezone	char(3)	Display only
Free_name	FREEZONE_CODE	Area of Freezone	char(30)	Dispaly only
Textile	CO_MASTER	Textile	char(1)	Display only
Pres_Tot_Perm	CO_STAFF	No. of Employees	num(7)	Display only
Pres_Tot_Temp	CO_STAFF	No. of Employees	num(7)	Display only
Surname	CO_OFFICER	Export Manager	char(30)	Display only
First Name	CO_OFFICER	Export Manager	char(30)	Display only
Mid_init	CO_OFFICER	Export Manager	char(2)	Display only
Reg_Date	EXPORTER	Reg_Date	date(10)	Mandatory
Recpt_No	EXPORTER	Recpt_no.	char(10)	Mandatory
Beno_No	EXPORTER	Beano no.	char(9)	Mandatory
MOA_No	EXPORTER	MOA no.	char(9)	Optional
Id_code	EXPORTER	Type of Identification	char(3)	Mandatory
Id_no	EXPORTER	Identification Number	char(10)	Mandatory
JBS_No	EXPORTER	JBS no.	char(9)	Mandatory
Facility	PROD_FAC	Facility	char(5)	Mandatory
Desc_Fac	FACILITY	Facility	char(20)	Mandatory
Fac_Addr	PROD_FAC	Address	char(30)	Mandatory
Parish	LOC_CODE	Parish	char(30)	Mandatory
Phone_No	PROD_FAC	Phone no.	char(14)	Optional
Fax_No	PROD_FAC	Fax no.	char(14)	Optional
Telex	PROD_FAC	Telex	char(14)	Optional
Prod_Code	PROD_CAP	Product	char(5)	Display only
Prod_Desc	PROD_CODE	Product	char(30)	Display only

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Trademark	PROD_CAP	Trademark	char(10)	Display only
Serial	PROD_CAP	Serial no.	char(10)	Display only
Surname	CO_OFFICER	Last name	char(30)	Display only
First_Name	CO_OFFICER	First name	char(30)	Display only
Mid_init	CO_OFFICER	Middle initial	char(2)	Display only
Cat_desc	EMP_CAT	Title/Function	char(30)	Display only
Manuf_No	CO_MRKT	Manufacturer no.	char(5)	Display only
Manu_Name	MANU_CODE	Name	char(30)	Display only
Manu_Addr1	MANU_CODE	Address	char(30)	Display only
Manu_Addr2	MANU_CODE	Address	char(30)	Display only

DEFAULTS: All dates should default to the current date.
Reference codes with a status of "D" have been deactivated and cannot be accessed from the reference pop-ups. They will remain in the tables to accomodate those instances where they have already been used.

VALIDATION:

FIELD NAME	VALIDATION	MESSAGE #
PARISH	Must exist in LOC_CODE table	595
CO_CODE	If not in CO_CODE table, it should be added	35
PROD_CODE	Must exist in the PROD_CODE table	554
REG_DATE	Cannot be greater than today's date	210
ID_TYPE	Must exist in VALID_ID table	785

PROCESSING:

User selects option, confirm that the user has access rights via the users table. If he does not, the appropriate message(#30) from the ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option then the exporter trade number is entered, the EXPORTER table is searched and if the code is found, the corresponding record details from the relevant tables are accessed and displayed.

If the code is not found, then it is assumed to be a new entry to the EXPORTER table. The company code is then entered, if this is not in the CO_CODE table, then message (#547) from the ERR_MSGS is displayed and the company profile screens are called and data for this company may be entered and saved. If the company code is found in the CO_CODE table then the relevant details are displayed on the screen and the user may continue to enter data with the system perfor ning the above validations.

If the facility code entered is new, then the facility description is entered, otherwise it is displayed from the FACILITY table.

The capability to record multiple entries in the Manufacturing Facility Information, Company Products, Company Officer Data and Associated Manufacturer Data Sections must exist. On completion of the data entry, processing is taken to the screen menu.

From the menu:

Control-w Allows the addition of a new record or the update of an exiting record. If the company is new, records are added to the relevant tables as described in the Company's Profile specifications and to the EXPORTER table. On completion of the operation a message (#750) indicating success and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e Allows the user to delete an existing record. Once the record has been found and displayed, the user should confirm that that is the record to be deleted. For a record to be deleted from the EXPORTER table, it's Application Status should have been set to "CANCELLED". If not the appropriate message (#795) from the ERR_MSGS file is displayed. On completion of the operation, a message (#750) indicating success and prompting the user for a key press to continue is displayed. On pressing any key, the screen is cleared and control returned to the start of the process.

Control-t Allows the user to quit this option and return to the main menu.

JS3300 JAMAICA PROMOTIONS CORPORATION DD/MM/YYYY

EXPORT CERTIFICATION - JN2

REFERENCE NO. : XXXXXXXXXX

EXPORTER TRADE NO. : XXXXXXXXXX
NAME : XXXXXXXXXXXXXXXXXX
ADDRESS : XXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXX

CONSIGNEE NUMBER : XXXXXXXXXX
NAME : XXXXXXXXXXXXXXXXXX
ADDRESS : XXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXX

PURCHASER NAME : XXXXXXXXXXXXXXXXXX
ADDRESS : XXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXX

BIN. NO. : $.$$$.$$$.99
FREIGHT ON BOARD: $.$$$.$$$.99
GROSS QUANTITY : NNNNNNNNNN
GROSS WEIGHT : NNNNNNN.NN KG
INVOICE AMOUNT : $.$$$.$$$.99
VALUE ADDED : $.$$$.$$$.99
UNIT COST : $.$$$.$$$.99
MATERIAL COST : $.$$$.$$$.99
NO. PACKAGES : NNNN

COUNTRY OF ORIGIN : XXX XXXXXXXXXXXXX
FINAL DESTINATION : XXX XXXXXXXXXXXXX
MEANS OF TRANSPORT : XXXXX XXXXXXXXXXXXX
TRANSPORT NAME : XXXXXXXXXXXXXXXXXX
VIA : XXXXXXXXXXXXXXXXXX
CERTIFICATE TYPE : XXXXX XXXXXXXXXXXXX
SHIPMENT DATE : DD/MM/YYYY

DISTINGUISHING MARKS : XXXXXXXXXXXXXXXXXX

ITEM	HS CODE / PRODUCT CODE	DESCRIPTION	PRODUCT GROUP	PRODUCT CATEGORY	QUANTITY	INVOICE AMOUNT
NNN	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXX	XXXXXXXX	XXXXX	XXXXXXXX	NNNNNNNNN	$.$$$.$$$.99

HELP - (Control-f), SAVE - (Control-w), DELETE - (Control-e), QUIT - (Control-t)

JS3300 : EXPORT CERTIFICATION

PURPOSE :

The option allows the user to record export certification nformation.

INPUT :

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Refer_no	CERT_HDR	Reference No	char(10)	Optional
Export_no	EXPORTER	Exporter....	char(10)	Optional
Fname+Lname	CO_CODE	Name	char(61)	Display Only
Co_addr1 - 3	CO_CODE	Address	char(90)	Display Only
Cons_id	CERT_HDR	Consignee...	char(10)	Mandatory
Cons_name	CONSIGN	Name	char(30)	Display Only
Cons_addr	CONSIGN	Address	char(40)	Display Only
Purchaser	CERT_HDR	Purchaser N..	char(30)	Optional
Purch_adr	CERT_HDR	Purchaser A..	char(40)	Optional
Bin_no	CERT_HDR	Bin No.	char(10)	Optional
Origin	CERT_HDR	Country of O..	char(3)	Mandatory
Country	COUNTRY	Country of O.	char(30)	Display Only
Fob_Ja	CERT_HDR	Freight on Bo.	num(10.2)	Optional
Destin	CERT_HDR	Final Destin	char(3)	Mandatory
Country	COUNTRY	Final Destin..	char(30)	Display Only
Qty_units	CERT_HDR	Gross Quant..	num(10)	Optional
Trans_mode	CERT_HDR	Means of Tra..	char(5)	Mandatory
Mode_desc	TRANS_MODE	Means of Tr..	char(30)	Display Only
Wght	CERT_HDR	Gross Weight..	num(10)	Optional
Trans_name	CERT_HDR	Transport Na..	char(30)	Optional
Inv_amt	CERT_HDR	Invoice Amo..	num(14.2)	Optional
Route	CERT_HDR	Via	char(50)	Optional
Val_add	CERT_HDR	Value Added	num(12.2)	Optional
Cert_type	CERT_HDR	Certificate Ty..	char(5)	Mandatory
Cert_desc	CERT_TYPE	Certificate Ty..	char(30)	Dispaly Only
Unit_cst	CERT_HDR	Unit Cost	num(12.2)	Optional
Shp_date	CERT_HDR	Shipment Date	date(10)	Mandatory
Mat_val	CERT_HDR	Material Cost	num(12.2)	Optional
Tot_Pkg	CERT_HDR	No. Packges	num(10)	Optional
Marks	CERT_HDR	Distinguish..	char(20)	Optional
Item_no	CERT_DET	Item	num(3)	
Product	CERT_DET	Hs code / Pr..	char(10)	Mandatory
Prod_desc	PROD_CODE	Description	char(30)	Display Only
Group	PROD_CODE	Group	char(10)	Display Only
Group	GROUP_CODE	"	char(30)	Display Only
Category	PROD_CODE	Category	char(10)	Display Only
Cat_desc	PROD_GROUP	"	char(30)	Display Only
Qty	CERT_DET	Quantity	num(10)	Mandatory
Inv_amt	CERT_DET	Invoice Am..	num(14.2)	Mandatory

DEFAULTS : All dates should default to the current date.
Jampro Officer defaults to the user logged on to the system. All entries are uppercase.Reference Codes with a status "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION :

FIELD NAME	VALIDATION	(Error) MESSAGE #
Export_no	If entered Must exist in EXPORTER table	562
Origin	Must exist in COUNTRY table	556
Destin	Must exist in COUNTRY table	556
Cons_id	If entered Must exist in CONSIGN table	557
Product	Must exist in PROD_CODE table	554

PROCESSING :

A reference number is entered. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he doesn't error message number 30 - (access violation) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option and a record is found the data is displayed and may be editted. Processing is then taken to the screen menu line. If the record isn't found it is assumed that data will be added.

If on processing , the company's allocation for a particular group and category has been exceeded, message # 150 is displayed, and the user prompted as to whether or not the database should be updated. YES updates tha database and NO allows the re-entering of the amount.

From the menu :

Control-f - provides narrative description for all fields telling the user the field type and size and a short description of the field

Control-w - allows the adding of a new record to the database. Processing only ocurs here if the REFER_NO was not found. A record is added to the CERT_HDR table and one to the CERT_DET table for each product entered. If there is no record in the EXP_CONS table for any of the products added then such a record is addded to this table. On completion of the operation message number 35 indicating this and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e - allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. On confirmation the SHP_STAT in the CERT_HDR table should be changed to "CA " i.e. CANCELLED. On completion of the operation message number 260 indicating this and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t - allows the user to quit this option and return to the main menu.

JS3400 JAMAICA PROMOTIONS CORPORATION DD/MM/YYYY

QUOTA ALLOCATION INFORMATION

MARKET : XXX XXXXXXXXXXXXXXXXXX

SECTOR : XXXXX XXXXXXXXXXXXXXXXXX

GROUP : XXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXX

CATEGORY : XXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXX

ALLOCATION YEAR : NNNN

QUOTA : NNNNNNNNN.NN

REVISED QUOTA : NNNNNNNNN.NN DATE OF REVISION : DD/MM/YYYY

AMOUNT ALLOCATED : NNNNNNNNN.NN

HELP - (Control-f), SAVE - (Control-w), DELETE - (Control-e), QUIT - (Control-t)

IS340D : QUOTA ALLOCATION INFORMATION

PURPOSE:

To record information on specific quota allocations.

INPUT:

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Market	QUOTA	Market	char(3)	Mandatory
Sector	QUOTA	Sector	char(5)	Mandatory
Group	QUOTA	Group	char(10)	Optional
Group_Desc	PROD_GROUP	Group	char(30)	Display Only
Category	QUOTA	Category	char(10)	Mandatory
Cat_Desc	PROD_GROUP	Category	char(30)	Display Only
Quota_year	QUOTA	Allocation Year	num(4)	Mandatory
Quota	QUOTA	Quota	num(12.2)	Mandatory
Rev_quota	QUOTA	Revised Quota	num(12.2)	Optional
Rev_date	QUOTA	Date of Revision	date(10)	Optional
Amt_alloc	QUOTA	Amount allocated	num(12.2)	Calculated

DEFAULTS :

Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accomodate those instances where they have been already used. All dates default to system date.

VALIDATION :

FIELD NAME	VALIDATION	MESSAGE #
Market	Must Exist in MARKET table.	567
Sector	Must Exist in SECTOR table.	552
Group	If entered, must exist in PROD_GROUP table.	572
Category	Must Exist in PROD_GROUP table.	573

PROCESSING :

User selects option, confirm that the user has access rights via the users table. If he does not, the appropriate message (#30) from the ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option then the Market and Sector Codes are entered, the MARKET and SECTOR tables are searched and if the codes are found then the corresponding record details are accessed and displayed.

If the user entries are not valid then the appropriate error message is displayed and the user is given the option to re-enter the codes. If the 2 codes entered by the user is valid and no corresponding record is found in the QUOTA table then it is assumed to be a new entry and the user is allowed to enter new quota allocation data for the particular market and sector entered.

When the data entry is completed, processing is taken to the screen menu.

From the menu:

Control-f - Provides narrative description for all fields telling the user the field type and size and a short description of what this entry captures.

Control-w - Allows the adding of a new record to the QUOTA table. On completion a message (#750) indicating success and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e - Allows the user to delete an existing record. Once the record has been found and displayed, the user should confirm that this is the record to be deleted. On completion, a message (#750) indicating success and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t - Allows the user to quit this option and return to the main menu.

JS3500 JAMAICA PROMOTIONS CORPORATION DD/MM/YYYY

COMPANY ALLOCATION INFORMATION

EXPORTER TRADE NO. : XXXXXXXXXX

COMPANY CODE : XXXX NAME : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

HS/PRODUCT CODE : XXXXXXXXXX

GROUP : XXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX

CATEGORY : XXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX

AMOUNT ALLOCATED : NNNNNNNNN.NN

AMOUNT USED : NNNNNNNNN.NN

ALLOCATION YEAR : NNNN

AMOUNT REQUESTED TO DATE : NNNNNNNNN.NN

HELP - (Control-f), SAVE - (Control-w), DELETE - (Control-e), QUIT - (Control-t)

JS3500 : COMPANY ALLOCATION INFORMATION

PURPOSE:

To record information on specific company allocations.

INPUT:

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Export_no	CO_ALLOC	Exporter Trade No.	char(10)	Optional
Co_code	CO_CODE	Company Code	char(5)	Optional
Lname +	CO_CODE	Name	char(30)	Display Only
Fname +	CO_CODE	Name	char(30)	Display Only
Middle	CO_CODE	Name	char(1)	Display Only
Hs_code	CO_ALLOC	HS/Product Code	char(10)	Mandatory
Group	CO_ALLOC	Group	char(10)	Mandatory
Group_Desc	PROD_GROUP	Group	char(30)	Display Only
Category	CO_ALLOC	Category	char(10)	Mandatory
Cat_Desc	PROD_GROUP	Category	char(30)	Display Only
Req_todate	CO_ALLOC	Amount Requested to date	num(12.2)	Mandatory
Amt_alloc	CO_ALLOC	Amount Allocated	num(12.2)	Mandatory
Amt_used	CO_ALLOC	Amount Used	num(12.2)	Optional
Alloc_year	CO_ALLOC	Allocation Year	num(4)	Mandatory

DEFAULTS :

Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accomodate those instances where they have been already used.

VALIDATION :

FIELD NAME	VALIDATION	MESSAGE #
Export_No	If entered, Must Exist in EXPORTER table.	562
Co_code	If entered, Must Exist in CO_CODE table.	547
Group	Must Exist in PROD_GROUP table	572
Category	Must Exist in PROD_GROUP table.	573

PROCESSING :

User selects option, confirm that the user has access rights via the users table. If he does not, the appropriate message (#30) from the ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option then the Exporter Number may be entered, the CO_ALLOC table is searched and if the Exporter Number is found then the corresponding record details are accessed and displayed. If there is no existing company allocation for this exporter then it is assumed to be a new entry and the user is allowed to enter new company allocation data. If no exporter number is entered then the user must enter a company code. If the company code is valid then the CO_ALLOC table is searched and if there is an existing allocation for this company then the record is accessed and displayed. If there is no existing company allocation for this company code then it is assumed to be a new entry and the user is allowed to enter new company allocation data.

When the data entry is completed, processing is taken to the screen menu.

From the menu:

Control-f - Provides narrative description for all fields telling the user the field type and size and a short description of what this entry captures.

Control-w - Allows the adding of a new record to the CO_ALLOC table. On completion, a message (#750) indicating success and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e - Allows the user to delete an existing record. Once the record has been found and displayed, the user should confirm that this is the record to be deleted. On completion, a message (#750) indicating success and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t - Allows the user to quit this option and return to the main menu.

JS3600 JAMAICA PROMOTIONS CORPORATION DD/MM/YYYY

EXPORT/IMPORT PRICES

MARKET : XXX XXXXXXXXXXXXXXXXXX

PRODUCT : XXXXX XXXXXXXXXXXXXXXXXX

GRADE	DATE		COUNTRY		PRICE RANGE (US$)			UNIT	MEANS OF TRANSPORT
	FROM	TO	ORIG.	DEST.	Lower	Upper	Actual		
XX	DD/MM/YYYY	DD/MM/YYYY	XXX XXXXX	XXX XXXXX	$$$.$$$	$$$.$$$	$$$.$$$	XXXX	XXXXXXXXXX

HELP - (Control-f), SAVE - (Control-w), DELETE - (Control-e), QUIT - (Control-t)

JS3600 : EXPORT/IMPORT PRICES

PURPOSE:

This option records the price range of a product whether for import or export.

INPUT:

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Frdate	EX_IM_PRC	From date	date(10)	Mandatory
Todate	EX_IM_PRC	To date	date(10)	Mandatory
Prod_Code	EX_IM_PRC	Product	char(10)	Mandatory
Grade	EX_IM_PRC	Grade	char(2)	Mandatory
Origin	EX_IM_PRC	Country of origin	char(3)	Mandatory
Trans_mode	EX_IM_PRC	Means of transport	char(5)	Mandatory
Market	EX_IM_PRC	Market	char(3)	Mandatory
Lowr_prc	EX_IM_PRC	Lower price range	num(14.2)	Mandatory
Uppr_prc	EX_IM_PRC	Upper price range	num(14.2)	Mandatory
Act_prc	EX_IM_PRC	Actual price	num(14.2)	Mandatory
Exp_qty	EX_IM_PRC	No. of Units	num(10)	Mandatory

Default: All dates should default to the current date.

Reference codes with a status of "D" have been deactivated and cannot be accessed from the reference pop-ups. They will remain in the tables to accommodate those instances where they have already been used.

VALIDATION:

FIELD NAME	VALIDATION	MESSAGE #
Market	Must exist in the MRK_CODE table	567
Product	Must exist in the PROD_CODE table	554
Origin	Must exist in the LOC_CODE table	556

PROCESSING:

User selects option, confirms that the user has access rights via the USERS table. If he does not, the appropriate message (#30) from the ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option, then the data is entered with the system performing the above validations. The capability to record multiple entries for each product must exist. When the data entry is completed, processing is taken to the screen menu.

From the menu:

Control-w Allows the adding of a new record or the update of an existing record. A record is added to the EX_IM_PRC table. On completion, a message (#750) indicating success and prompting the user for a key 'press to continue' is displayed. On pressing any key, the screen is cleared and control returned to the start of the process.

Control-e Allows the user to delete an existing record. The user selects the record to be deleted by placing the cursor on that record then pressing control-e. On completion of the operation a message is displayed indicating this, then on pressing any key, the screen is cleared and control returned to the start of the process.

Control-t Allows the user to quit this option and return to the main menu.

JS3700 JAMAICA PROMOTIONS CORPORATION DD/MM/YYYY

TEXTILE INFORMATION

COMPANY CODE : XXXXX XXXXXXXXXXXXXXXXXX

PROGRAMME		PERCENTAGE
XXXXX	XXXXXXXXXXXXXX	NNN

COUNTRY		OWNERSHIP %
XXX	XXXXXXXXXXXXXX	NN.NN

FREEZONE INTERESTS : X

LOCATION CODE : XXX XXXXXXXXXXXXXX

UNIONIZED : X (Y/N)

SECTOR CODE : XXXXX XXXXXXXXXXXXXX

ASSISTANCE REQUIRED : XXXXX XXXXXXXXXXXXXX

TEXTILE FACILITY INFORMATION :-

CODE & DESCRIPTION		ADDRESS	PARISH CODE & DESCRIPTION		SIZE	NO. OF MACHINES	NO. OF EMPLOYEES	NO. OF SHIFTS
XXXXX	XXXXXXXXX	XXXXXXXXX XXXXXXXXX	XXX	XXXXXXXXX	NNNN	NNNN	NNNNNNN	NNNN

PRODUCTMATERIAL INFORMATION :-

PRODUCT CODE	DESCRIPTION	MATERIAL	QUANTITY	UNIT PRICE	SOURCE	COMMENTS
XXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXXXXX	NNNNN	NNNN.NN	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX

HELP - (Control-f), SAVE - (Control-w), DELETE - (Control-e), QUIT - (Control-t)

IS3700 : TEXTILE INFORMATION

PURPOSE :

The option allows the user to record textile specific information for companies in the apparel industry.

INPUT :

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Co_code	CO_CODE	Company Code	char(5)	Mandatory
Fname +	CO_CODE	Company Name	char(30)	Display Only
Lname +	CO_CODE	" "	char(30)	Display Only
Middle	CO_CODE	" "	char(1)	Display Only
Exprg_code	CO_EXPRG	Programme	char(5)	Optional
Exprg_Name	EXPORT_PRG	Programme	char(30)	Display Only
Prg_percent	CO_EXPRG	Percentage..	num(3.2)	Optional
Count_code	CO_OWNER	Country	char(3)	Optional
Country	COUNTRY	Country	char(30)	Display Only
Percentage	CO_OWNER	Ownership %	num(3.2)	Optional
Freezone_int	CO_MASTER	Freezone Int..	char(1)	Optional
Parish	CO_CODE	Location	char(3)	Optional
Loc_desc	LOCATION	Location....	char(30)	Display Only
Unionized	CO_MASTER	Unionized	char(1)	Optional
Sector	CO_MASTER	Sector Code	char(5)	Display Only
Sect_desc	SECTOR	Sector Code	char(30)	Display Only
Asst_reqd	CO_MASTER	Assistance...	char(5)	Optional
Ass_desc	ASSISTANCE	Assistance...	char(30)	Display Only
Facility	PROD_FAC	Code	char(5)	Optional
Desc_fac	FACILITY	Description	char(20)	Display Only
Fac_addr	PROD_FAC	Address	char(40)	Optional
Parish	PROD_FAC	Parish Code...	char(3)	Optional
Loc_desc	LOCATION	...Code & Des	char(30)	Optional
Fac_size	PROD_FAC	Size	num(5)	Optional
No_machine	PROD_FAC	No. of Mac..	num(5)	Optional
No_empl	PROD_FAC	No. of Emp..	num(5)	Optional
No_shifts	PROD_FAC	No. of Shif..	num(5)	Optional
Product	PROD_MAT	Product Code	char(10)	Optional
Prod_desc	PROD_CODE	....Description	char(30)	Display Only
Material	PROD_MAT	Material	char(20)	Optional
Mat_qty	PROD_MAT	Quantity Used.	num(10.2)	Optional
Unit_prc	PROD_MAT	Unit Price	num(12.2)	Optional
Source	PROD_MAT	Source	char(20)	Optional
Comments	PROD_MAT	Comments	char(30)	Opional

DEFAULTS : All dates should default to the current date.
Jampro Officer defaults to the user logged on to the system.
All entries are uppercase.
Reference Codes with a status "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION :

FIELD NAME	VALIDATION	(Error) MESSAGE #
Co_code	Must exist in CO_CODE table	547
Exprg_code	Must exist in EXPORT_PRG table	589
Count_code	Must exist in COUNTRY table	556
Parish	Must exist in LOCATION table	569
Sector	Must exist in SECTOR table	552
Asst_reqd	Must exist in ASSITANCE table	565
Facility	Must exist in FACILITY table	582
Product	If entered Must exist in PROD_CODE table	554

PROCESSING :

A company code is entered. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he doesn't error message number 30 - (access violation) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option and a record is found the data is displayed and may be editted. Processing is then taken to the screen menu line. If the record isn't found then message # 547 is displayed and processing returned to the start of the process.

From the menu :

Control-f - provides narrative description for all fields telling the user the field type and size and a short description of the field.

Control-w - allows the adding of a new record to the database. A record is added to the CO_EXPRG table for each programme entered; to the CO_OWNER for each country of owners entered; to the PROD_FAC for each facility entered; to the PROD_MAT for each Product entered and the CO_MASTER table may also be updated. On completion of the operation message number 35 indicating this and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e - allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. On confirmation records are removed from the CO_EXPRG, CO_OWNER, CO_MASTER, PROD_MAT and PROD_FAC tables and on completion of the operation message number 260 indicating this and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t - allows the user to quit this option and return to the main menu.

JS3800

JAMAICA PROMOTIONS CORPORATION

VISA INFORMATION

DD/MM/YYYY

REFERENCE NO. : XXXXXXXXXX

EXPORTER TRADE NO. : XXXXXXXXXX

NAME : XXXXXXXXXXXXXXXXXXX

ADDRESS : XXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXX

SHIPPING DATE : DD/MM/YYYY

ORIGIN : XXX XXXXXXXXXXXXXX

DESTINANTION : XXX XXXXXXXXXXXXXX

VIA : XXXXXXXXXX

CONSIGNEE NO. : XXXXXXXXXX

NAME : XXXXXXXXXXXXXXXXXXX

ADDRESS : XXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXX

PROGRAMME	PERCENTAGE
XXXXX XXXXXXXXXX	NNN.NN

MANUFACTURER NO.	NAME	ADDRESS
NNNNNNNNN	XXXXXXXXXX	XXXXXXXXXX

MARKS ON PACKAGES : XXXXXXXXXXXXX

NO. OF PACKAGES : NNNN

VALUE ADDED : $$$,$$$,$$$.$$

VALUE OF MATERIAL : $$$,$$$,$$$.$$

VALUE FOB : $$$,$$$,$$$.$$

UNIT COST : $$$,$$$,$$$.$$

QUANTITY : NNNNNNNNN

DESCRIPTION : XXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXX

PRODUCT CODE		GROUP		CATEGORY		QUANTITY
XXXXXX	XXXXXXXXXX	XXXXXX	XXXXXXXXXX	XXXXXX	XXXXXXXXXX	NNNNNNNNNN

VISA NO.	VISA DATE	VISA STATUS	TYPE OF VISA	
XXXXXXXXXX	DD/MM/YYYY	XX	XXX	XXXXXXXXXX

HELP - (Control-f), SAVE - (Control-w), DELETE - (Control-e), RE-ISSUE - (F5), QUIT - (Control-t)
PREVIOUS VISA - (Control-p), NEXT VISA - (Control-n)

IS3800 : VISA INFORMATION

PURPOSE:

To record visa information.

INPUT:

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Refer_no	CERT_HDR	Reference no	char(10)	Mandatory
Export_no	CERT_HDR	Exporter Trade no.	char(10)	Display only
Fname	CO_CODE	Name	char(30)	Display only
Lname	CO_CODE	Name	char(30)	Display only
Middle	CO_CODE	Name	char(1)	Display only
Co_Addr1	CO_CODE	Address	char(30)	Display only
Co_Addr2	CO_CODE	Address	char(30)	Display only
Co_Addr3	CO_CODE	Address	char(30)	Display only
Prg_code	CO_EXPPRG	Programme	char(5)	Display only
Exprg_name	EXPORT_PRG	Programme	char(30)	Display only
Prg_Percent	CO_EXPRG	Percent	char(15)	Display only
Manuf_No	CO_MRKT	Manufacturer no.	char(5)	Display only
Manu_Name	MANU_CODE	Name	char(30)	Display only
Manu_Addr1	MANU_CODE	Address	char(30)	Display only
Manu_Addr2	MANU_CODE	Address	char(30)	Display only
Shp_Date	CERT_HDR	Shipping date	date(10)	Display only
Origin	CERT_HDR	Origin	char(13)	Display only
Loc_desc	LOC_CODE	Origin	char(30)	Display only
Destin	CERT_HDR	Destination	char(30)	Display only
Loc_desc	LOC_CODE	Destination	char(30)	Display only
Via	CERT_HDR	Via	char(50)	Display only
Cons_ID	CERT_HDR	Consignee no	char(10)	Display only
Cons_Name	CONSIGN	Name	char(30)	Display only
Cons_Addr	CONSIGN	Address	char(40)	Display only
Marks	CERT_HDR	Marks on packages	char(20)	Display only
Tot_Pkg	CERT_HDR	No of packages	num(12)	Display only
Val_Add	CERT_HDR	Value added	num(12.2)	Display only
Mat_Value	CERT_HDR	Value of material	num(12.2)	Display only
Fob_Ja	CERT_HDR	Value FOB	num(12.2)	Display only
Unit_Cst	CERT_HDR	Unit cost	num(12.2)	Display only
Qty_Units	CERT_HDR	Quantity	num(12)	Display only
Description	CERT_HDR	Description	char(30)	Display only
Hs_code	CERT_DET	Product code	char(10)	Display only
Group	PROD_CODE	Group	char(10)	Display only
Category	PROD_CODE	Category	char(10)	Display only
Cat_desc	GROUP_CODE	Category	char(30)	Display only
Amount	CERT_DET	Quantity	num(12)	Display only
Visa_No	VISA	Visa no	char(10)	Mandatory
Visa_Statdt	VISA	Visa date	date(10)	Mandatory
Visa_Stat	VISA	Visa status	char(2)	Mandatory
Visa_typ	VISA	Visa type	char(3)	Mandatory

DEFAULTS: All input dates should default to the current date.
Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accomodate those instances where they have already been used .

VALIDATION:

FIELD NAME	VALIDATION	MESSAGE #
Refer_no	Must exist in CERT_HDR table	561

PROCESSING:

User selects option, confirm that the user has access rights via the users table. If he does not, the appropriate message (#30) from the ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option, the reference number is entered. If the reference number is valid the corresponding record is retrieved. If the reference number does not exist then the appropriate error message (#561) from the ERR_MSGS table is displayed and processing returned to the menu.

The capability to record/display multiple detail entries for the export programmes, manufacturers, products and visas must exist. On completion, processing is taken to the screen menu.

From the menu:

Control-w Allows the addition or insertion of a new record to the database. A record is added to the visa table and an appropriate message (#750) indicating success and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e Allows the user to delete a visa that has been cancelled. If an attempt is made to delete a visa that has not been cancelled then an error message should be displayed.

Control-t Allows the user to quit this option and return to the main menu.

JS3900 JAMAICA PROMOTIONS CORPORATION DD/MM/YYYY

CONSIGNEE INFORMATION

CONSIGNEE INFORMATION ----

CONSIGNEE ID. : XXXXXXXXXX

NAME : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

ADDRESS : XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

COUNTRY : XXXXXXXXXX

TELEPHONE NO. : (NNN)-NNN-NNNN

FAX NO. : (NNN)-NNN-NNNN

ACTIVITY CODE : XXXX XXXXXXXXXXXXXXXXXX

HELP - (Control-f), SAVE - (Control-w), DELETE - (Control-e), QUIT - (Control-t)

JS3000 : CONSIGNEE INFORMATION

PURPOSE:

To record information about persons / companies that are consignees of goods shipped from Jamaica.

INPUT:

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Cons_id	CONSIGN	Consignee ID.	char(10)	Mandatory
Cons_name	CONSIGN	Name	char(30)	Mandatory
Cons_addr	CONSIGN	Address	char(60)	Mandatory
Count_code	CONSIGN	Country	char(60)	Mandatory
Tele_no	CONSIGN	Telephone No.	char(14)	Optional
Fax_no	CONSIGN	Fax No.	char(14)	Optional
Act_code	CSIGN_ACT	Activity Code	char(3)	Optional
Activ_desc	ACT_CODE	Description	char(30)	Optional

DEFAULTS :

Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accomodate those instances where they have already been used.

VALIDATION

FIELD NAME	VALIDATION	MESSAGE #
Count_code	Must Exist in COUNTRY table.	556
Act_code	Must Exist in ACTIVITY table.	590

PROCESSING

User selects option, confirm that the user has access rights via the users table. If he does not, the appropriate message (#30) from the ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option then the Consignee Id. is entered, the CONSIGN table is searched and if the Id. is found then the corresponding record details are accessed and displayed.

If the Consignee Id. is not found then it is assumed to be a new entry and the user is allowed to enter new data.

When the data entry is completed, processing is taken to the screen menu.

From the menu:

Control-f - Provides narrative description for all fields telling the user the field type and size and a short description of what this entry captures.

Control-w - Allows the adding of a new record to the CONSIGN table. On completion, a message (#750) indicating success and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e - Allows the user to delete an existing record. Once the record has been found and displayed, the user should confirm that this is the record to be deleted. On completion, a message (#750) indicating success and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t - Allows the user to quit this option and return to the main menu.

JS3100A

JAMAICA PROMOTIONS CORPORATION
CERTIFICATES / PAYMENTS INFORMATION

DD/MM/YYYY

REFERENCE NO. : XXXXXXXXXX

EXPORTER NAME : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

ADDRESS : XXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXX

CONSIGNEE NAME : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

SHIPMENT ORIGIN : XXX XXXXXXXXXXXX

ADDRESS : XXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXX

DESTINATION : XXX XXXXXXXXXXXX

DATE : DD/MM/YYYY

CHARGES INCURRED : $$$,$$$,$$$.99

PAYMENTS MADE :-

PAYMENT DATE	PAYMENT AMOUNT	RECEIPT NUMBER
DD/MM/YYYY	$$$,$$$,$$$.99	XXXXXXXXXX

HELP - (Control-f), SAVE - (Control-w), DELETE - (Control-e), QUIT - (Control-t)

JS310DA : CERTIFICATES / PAYMENTS INFORMATION

PURPOSE :

The option allows the user to record information about payments made for an issued certificate of origin.

INPUT :

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Refer_no	CERT_HDR	Reference No.	char(10)	Mandatory
Fname+Lname	CO_CODE	Exporter Nam	char(30)	Display Only
Co_addr1 - 3	CO_CODE	Address	char(30)	Display Only
Cons_name	CONSIGN	Consignee Na	char(30)	Display Only
Cons_addr	CONSIGN	Address	char(30)	Display Only
Origin	CERT_HDR	Shipment Ori.	char(3)	Display Only
Country	COUNTRY	Shipment Ori..	char(30)	Display Only
Destin	CERT_HDR	Destination	char(3)	Display Only
Country	COUNTRY	Destination	char(30)	Display Only
Shp_date	CERT_HDR	Date	char(10)	Display Only
Charges	CERT_HDR	Charges Inc..	num(14.2)	Display Only
Paycert_date	CERT_PAY	Payment Date	date(10)	Mandatory
Payments	CERT_PAY	Payment Am..	num(14.2)	Mandatory
Receipt_no	CERT_PAY	Receipt Num..	char(10)	Optional

DEFAULTS : All dates should default to the current date.
Jampro Officer defaults to the user logged on to the system.
All entries are uppercase.
Reference Codes with a status "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION :

FIELD NAME	VALIDATION	(Error) MESSAGE #
Refer_no	Must exist in CERT_HDR table	592

PROCESSING :

A reference number is entered.Confirm that the user is a valid user via the USERS table and has the right to access this data. If he doesn't error message number 30 - (access violation) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option and a record is found the data is displayed and the payments made section may be editted and processing is taken to the screen menu line..If the record isn't found then message # 592 is displayed and processing returned to the start of the process.

From the menu :

Control-f - provides narrative description for all fields telling the user the field type and size and a short description of the field.

Control-w - allows the adding of a new record to the database. A record is added to the PAY_CERT table On completion of the operation message number 35 indicating this and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e - allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. On confirmation the record is removed from the PAY_CERT table and on completion of the operation message number 260 indicating this and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t - allows the user to quit this option and return to the main menu.

JS3200A

JAMAICA PROMOTIONS CORPORATION

UPDATE EXPORT QUOTA

DD.MM.YYYY

REFERENCE NO. : XXXXXXXXXX

EXPORTER TRADE NO. : XXXXXXXXXX XXXXXXXXXXXXXXXXXX

COUNTRY OF ORIGIN : XXX XXXXXXXXXXXXXX

DESTINATION : XXX XXXXXXXXXXXXXX

HS CODE / PRODUCT CODE	PRODUCT DESCRIPTION	GROUP	CATEGORY	QUANTITY	AMOUNT FILLED	AMOUNT ALLOC.	SHIPPED	DATE
XXXXXXXX	XXXXXXXXXX	XXXXXXXX	XXXXXXXX	NNNNN	NNNNN	NNNNN	X	DD/MM/YYYY

HELP - (Control-f), SAVE - (Control-w), DELETE - (Control-e), QUIT - (Control-t)

IC2200A : UPDATE EXPORT QUOTA

PURPOSE :

This procedure is used to update export quota information.

INPUT :

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Refer_no	CERT_HDR	Reference Number	char(10)	Mandatory
Export_No	CERT_HDR	Exporter Trade No.	char(10)	Display Only
Lname +	CO_CODE	Exporter Trade No.	char(30)	Display Only
Fname +	CO_CODE	Exporter Trade No.	char(30)	Display Only
Middle	CO_CODE	Exporter Trade No.	char(1)	Display Only
Origin	CERT_HDR	Country Of Origin	char(3)	Display Only
Country	COUNTRY	Country Of Origin	char(30)	Display Only
Destin	CERT_HDR	Destination	char(3)	Display Only
Country	COUNTRY	Country Of Origin	char(30)	Display Only
Product	CERT_DET	Product Code	char(10)	Mandatory
Prod_Desc	PROD_CODE	Product Description	char(30)	Display Only
Group	PROD_CODE	Group	char(10)	Display Only
Category	PROD_CODE	Category	char(10)	Display Only
Qty	CERT_DET	Quantity	num(10)	Mandatory
Amt_Used	CO_ALLOC	Amount Filled	num(12.2)	Display Only/Calculated
Amt_Alloc	CO_ALLOC	Amount Allocated	num(12.2)	Display Only
Shp_Stat	CERT_HDR	Shipped	char(1)	Mandatory
Shp_Date	CERT_HDR	Date	date(10)	Mandatory

DEFAULTS :

1. All Entries are uppercase.

2. Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accomodate those instances where they have been already used.

VALIDATION :

FIELD NAME	VALIDATION	MESSAGE #
Refer_No	Must exist in CERT_HDR	561
Product	Must exist in PROD_CODE	554

PROCESSING :

Confirm that the user is a valid user via the USERS table and has the right to access this data. If he doesn't the appropriate message(#30) from ERR_MSGS table is displayed and processing returned to the menu. If the reference number isn't found then the appropriate message(#561) is displayed. If the user may access this option then the user is allowed to enter a reference number. If the code is found all relevant information is displayed from the CERT_HDR & CERT_DET tables. The user may then enter the quantity of the product, the status of the shipment (Shipped - Y/N), and the shipment date.
The sum of CERT_DET.amount for the group & category for that year is displayed in amount filled.

NOTE : The Amount Used (Amt_Used) field in the CO_ALLOC table is only updated AFTER the user confirms that they wish to ADD / SAVE information entered.

From the menu :

Control-f - Provides narrative description for all fields telling the user the field type and size and a short description of each field.

Control-w - Allows the writing of data to the database. On completion of the operation a message (# 35 for adding) and (#750 - updating) are displayed indicating success of the process.and a prompt for the user for a key press to continue Control returned to the start of the process.

Control-e - Allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. Once any of the products have been shipped then neither that record nor header record (CERT_HDR) be deleted. However a product that has been shipped may be deleted. On completion of the operation a message (#260) indicating success and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t - Allows the user to quit this option and return to the main menu.

JS3300A

JAMAICA PROMOTIONS CORPORATION
TRADE STATISTICS DATA

DD.MM.YYYY

COUNTRY OF ORIGIN : XXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX

DESTINATION MARKET : XXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX

CATEGORY X YEAR : DD/MM/YYYY

PRODUCT CODE	DESCRIPTION	QUANTITY	VALUE (US$ FOB)
XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	9999999999	$$$$$$$$$$.99
XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	9999999999	$$$$$$$$$$.99
XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	9999999999	$$$$$$$$$$.99
XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	9999999999	$$$$$$$$$$.99

HELP-(control-f), SAVE-(control-w), DELETE-(control-e), QUIT-(control-t)

JS3300A : TRADE STATISTICS DATA

PURPOSE :

On choosing this option a popup is displayed providing the options to enter data either for "***EXPORTS*** "or "***IMPORTS***". Both these options then provide the option to either "***Enter Data***" or "***Import Data***".

If the "*ENTER DATA*" option is chosen, this option which allows the data entry of trade statistics is called.

INPUT :

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Origin	TRADE_STAT	Country of..	char(3)	Mandatory
Country	COUNTRY	Country of..	char(30)	Display Only
Market	TRADE_STAT	Destinaion..	char(3)	Mandatory
Mark_desc	MRK_CODE	Destination..	char(30)	Display Only
Product	TRADE_STAT	Product Co..	char(10)	Mandtaory
Prod_desc	PROD_CODE	Product Co..	char(30)	Display Only
Year	TRADE_STAT	Year	num(4)	Mandatory
Quantity	TRADE_STAT	Quantity	num(10)	Optional
Value	TRADE_STAT	Value	num(14.2)	Mandatory

DEFAULTS : All dates should default to the current date.
Jampro Officer defaults to the user logged on to the system.
All entries are uppercase.
Reference Codes with a status "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION :

FIELD NAME	VALIDATION	(Error) MESSAGE #
Origin	Must exist in COUNTRY table	556
Market	Must exist in MRK_CODE table	567
Product	Must exist in PRODUCT table	554

PROCESSING :

The name of the option chosen is highlighted on the screen above the first entry line e.g. if the "EXPORTS" option is chosen then "EXPORT DATA" is displayed on the screen and the country of origin defaults to **Jamaica**. This may be editted by the user. Similarly,. if "IMPORTS" is chosen then "IMPORT DATA" is displayed and the destination defaults to **Jamaica**. The user may enter a country code. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he doesn't error message number 30 - (access violation) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option and a record is found the name of the country is displayed. The market or destination is then entered and validated. The respective trade data for each product is the entered. If data already exists between the countries specified for that year then this data is displayed and may be editted. Pressing Escape ends the data entry and takes the user to the screen menu line where any of the options indicated may be chosen.

From the menu :

Control-f - provides narrative description for all fields telling the user the field type and size and a short description of the field.

Control-w - allows the adding of a new record to the database. A record is added to the TRADE_STAT table for each product entered. On completion of the operation message number 35 indicating this and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e - allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. Once this has been confirmed the record is removed from TRADE_STAT table. On completion of the operation message number 260 indicating this and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t - allows the user to quit this option and return to the main menu.

JR3100

JAMAICA PROMOTIONS CORPORATION
EXPORTER REGISTRY REPORT

DD.MM/YYYY

EXPORTER TRADE NO. : XXXXXXXXXX XXXXXXXXXXXXXXXXXXX
SECTOR : XXXXX XXXXXXXXXXXXXXXXXX
LOCATION : XXX XXXXXXXXXXXXXXXXXX

DD/MM/YYYY EXPORTER REGISTRY REPORT PAGE : NNN

EXPORTER TRADE NO.	NAME	ADDRESS	SECTOR		LOCATION	
XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXXXX	XXXXX	XXXXXXXX	XXX	XXXXXXXX

HELP - (Control-f), ON SCREEN - (Control-v), PRINT - (Control-o) , QUIT - (Control-t)

JR3100: EXPORTER REGISTRY REPORT

PURPOSE:

This option generates a report, on screen or printer, of a particular exporter or all exporters within a certain sector and location, or within a certain sector or at a particular location.

INPUT:

A ten (10) character exporter trade number, a five (5) character sector code, a three (3) character location code.

DEFAULTS:

Reference codes with a status of "D" have ben deactivated and cannot be accessed from the reference pop-ups. They will remain in the tables to accomodate instances where they have been already used.

VALIDATION :

FIELD NAME	VALIDATION	MESSAGE #
Export_no	Must exist in the EXPORTER Table	546
Sector	Must exist in the SECTOR Table	552
Location	Must exist in the LOC_CODE Table	569

PROCESSING:

The user selects option, confirm that he has access rights via the USERS table. If he does not, the appropriate message (#30) from the ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option, the data is entered and validation proceeds as described above. If any field is left blank, then the report is to be generated for all entries in that field.

From the menu:

Control-f - provides narrative description for all fields telling the user the field type and size and a short description of each field.

Control-v - directs the report to the screen.

Control-o - directs report to the printer. A message (#744) indicating this is displayed on screen on completion of the report.

Control-t - allows the user to quit this option and return to the main menu.

OUTPUT:

The fields to be output are:

EXPORTER.Export_No
* CO_CODE.Fname
* CO_CODE.Lname
* CO_CODE.Middle
* CO_CODE.Co_addr1
* CO_CODE.Co_addr2
* CO_CODE.Co_addr3
* CO_MASTER.Sector
SECTOR.Sect_desc
* CO_CODE.Parish
LOC_CODE.Loc_desc

* indicates that the tables are crossreferenced with the EXPORTER table.

JR3200

JAMAICA PROMOTIONS CORPORATION
EXPORTER TO CONSIGNEE REPORT

DD MM YYYY

EXPORTER TRADE NO. : XXXXXXXXXX

COMPANY NAME : XXXXXXXXXXXXXXXXXXX

DD/MM/YYYY EXPORTER TO CONSIGNEE REPORT PAGE : NNN

CONSIGNEE ID.	CONSIGNEE NAME	CONSIGNEE ADDRESS	PRODUCT CODE	PRODUCT DESCRIPTION
XXXXXXXXXX	XXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXX

HELP - (Control-f), ON SCREEN - (Control-v), PRINT - (Control-o), QUIT - (Control-t)

JR3200 : EXPORTER TO CONSIGNEE

PURPOSE :

This option generates a listing of the consignees associated with a particular exporter.

INPUT :

The Exporter's trade number will be entered.

DEFAULTS : All entries are uppercase.
Reference Codes with a status "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used, but cannot be newly added to any record.

VALIDATION :

FIELD NAME	VALIDATION	(Error) MESSAGE #
Export_no	If entered Must exist in EXPORTER table	562

PROCESSING :

The user makes an exporter trade number entry. Confirm that the user logged on to the system is a valid user in the USERS table and has the right to access this data. If he doesn't message # 30 from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option then the company name is displayed from the CO_CODE table.The user must have the rights to perform the specified operation. All records for this exporter with in the EXP_CONS table are processed. Once this has been done the respective option from the menu line may be chosen.

From the menu :

Control-f - provides narrative description for all fields telling the user the field type and size and a short description of the field.

Control-v - directs the report to the screen. Message # 742 is displayed on screen on completion of the report.

Control-o - directs the report to the printer. Message # 744 is displayed on screen on completion of the report.

Control-t - allows the user to quit this option and return to the main menu.

OUTPUT :

The fields to be output are :

EXP_CONS.export_no
CONSIGN.cons_id
CONSIGN.cons_name
CONSIGN.cons_addr
EXP_CONS.product
PROD_CODE.prod_desc

JR3300 JAMAICA PROMOTIONS CORPORATION DD MM YYYY

QUOTA STATUS REPORT

REPORT FOR YEAR : NNNN

MARKET : XXX XXXXXXXXXXXXXXXXXXX

GROUP : XXXXXXXXXX XXXXXXXXXXXXXXXXXX

CATEGORY : XXXXXXXXXX XXXXXXXXXXXXXXXXXX

DD/MM/YYYY QUOTA STATUS REPORT PAGE NNN

GROUP		CATEGORIES		% FILLED	QUOTA	AMOUNT ALLOCATED	ALLOCATION BALANCE	FILL	BALANCE
XXXXXX	XXXXXX	XXXXXX	XXXXXX	NNN	NNNN	NNNN	NNNN	NNNN	NNNN

HELP - (Control-f), ON SCREEN - (Control-v), PRINT - (Control-o), QUIT - (Control-t)

IR3300 : QUOTA STATUS REPORT

PURPOSE :

This option generates a report available either onscreen or printed, of quotas given for specific Markets/Goods/Groups/Categories. The report is ordered by **Quota Year, Market, Group and Category.**

INPUT :

The user may leave the input fields blank if they wish to generate a report showing all quotas. If not then the user may enter the year for which they wish to generate the report. The user must then enter the MARKET / GROUP / CATEGORY.

DEFAULTS :

Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accomodate those instances where they have been already used.

VALIDATION :

ENTRY FIELD	VALIDATION	MESSAGE#
Market	If entered, MUST exist in MRK_CODE	567

PROCESSING :

Confirm that the user logged on to the system is a valid user in the USERS table and has the right to access this data. If he doesn't the appropriate message # 30 from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option the entries are validated and then the respective option from the menu line may be chosen. If no entry is made in the input fields, then it is assumed that a report is needed for all consignees.

From the menu :

Control-f - provides narrative description for all fields telling the user the field type and size and a short description of what this entry captures.

Control-v - Directs the report to the screen. Message # 742 is displayed on screen on completion of the report.

Control-o - Directs the report to the printer. Message # 744 is displayed on screen on completion of the report.

Control-t - Allows the user to quit this option and return to the main menu.

OUTPUT :

The fields to be output are :

- QUOTA.group
- QUOTA.categories
- * % FILLED
- QUOTA.quota
- QUOTA.amt_allo
- * ALLOC_BALANCE
- * FILL
- * BALANCE

* CALCULATIONS :-

1. % FILLED = (SUM(CO_ALLOC.amt_used)/SUM(CO_ALLOC.amt_alloc)) x 100
2. FILL = (SUM(CO_ALLOC.amt_used)
3. ALLOCATION BALANCE = QUOTA.quota - QUOTA.amt_allo
4. BALANCE = QUOTA.amt_allo - FILL

NOTE : - (SUM(CO_ALLOC.amt_used) = Total of all amounts used by companies for the particular Market / Group / Category.

JR3400 JAMAICA PROMOTIONS CORPORATION DD/MM/YYYY

VISA INFORMATION REPORT

VISA NO. : XXXXXXXXXX

STATUS : XX

SECTOR : XXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX

FOR PERIOD : DD/MM/YYYY TO DD/MM/YYYY

DD/MM/YYYY VISA INFORMATION REPORT PAGE : NNN

VISA NO.	EXPORTER TRADE NO.	NAME	VISA DATE	VISA TYPE
XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXX	DD/MM/YYYY	XXXXXXXXXX

HELP - (Control-f), ON SCREEN - (Control-v), PRINT - (Control-o), QUIT - (Control-t)

IR3400: VISA INFORMATION REPORT

PURPOSE :

This option generates a report, on screen or printer, of a particular visa or on visas of a particular status or for all status within a sector or all sectors over a particular period or from the start of the year to the present date.

INPUT:

A two (2) character visa status code, a ten (10) character visa number, a five (5) character sector code and a date range.

DEFAULTS:

Reference codes with a status of "D" have been deactivated and cannot be accessed from the reference pop-ups. They will remain in the tables to accomodate instances where they have been already used.

VALIDATION:

FIELD NAME	VALIDATION	MESSAGE #
Visa_stat	Must be "AC" - Active "CA" - Cancelled "HO" - Hold	566
Visa_no	Must exist in the VISA Table	562
Sector	Must exist in the SECTOR Table	552

PROCESSING:

The user selects option, confirm that the user has access rights via the USERS table. If he does not, the appropriate message (#30) from the ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option, the data is entered and validation proceeds as described above.

If an input field is left blank, then the report is to be generated for all entries in that field. On completion, processing is taken to the screen menu. A sub-total is generated for each sector change, a total for each month and a grand total at the end of the report.

From the menu:

Control-f - provides narrative description for all fields telling the user the field type and size and a short description of each field.

Control-v - directs the report to the screen.

Control-o - directs report to the printer. A message (#744) indicating this is displayed on screen on completion of the report.

Control-t - allows the user to quit this option and return to the main menu.

OUTPUT:

The fields to be output are:

VISA.Visa_No
VISA.Export_No
* CO_CODE.Fname
* CO_CODE.Lname
* CO_CODE.Middle
VISA.Vis_Statdt
VISA.Visa_Stat
VISA.Visa_Typ

* indicates that the tables are crossreferenced with the VISA table.

JR3500

JAMAICA PROMOTIONS CORPORATION
COMPANY ALLOCATION REPORT

DD/MM/YYYY

REPORT FOR YEAR : NNNN
EXPORTER TRADE NO. : XXXXXXXXXX XXXXXXXXXX

DD/MM/YYYY COMPANY ALLOCATION REPORT PAGE : NNN

COMPANY NAME	GROUP	CATEGORIES	ALLOCATION YEAR	ALLOCATED	% FILLED	USED	BALANCE
XXXXXX	XXXXXX XXXXXX	XXXXXX XXXXXX	NNNN	NNNNNNN	NNN	NNNNNNN	NNNNNNN

HELP - (Control-f), ON SCREEN - (Control-v), PRINT - (Control-o), QUIT - (Control-t)

JR3500 : COMPANY ALLOCATION REPORT

PURPOSE :

This option generates a report available either onscreen or printed, of allocations given to companies. The report is ordered by **Allocation Year.**

INPUT :

The user may leave the input fields blank if they wish to generate a report showing all allocations. The user may indicate which year the export is to be generated for and if desired they can specify which exporter information is to be reported.

DEFAULTS :

Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accomodate those instances where they have been already used.

VALIDATION :

ENTRY FIELD	VALIDATION	MESSAGE#
Export_No	If entered, must exist in EXPORTER table	562

PROCESSING :

Confirm that the user logged on to the system is a valid user in the USERS table and has the right to access this data. If he doesn't, the appropriate message(#30) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option the entries are validated and then the respective option from the menu line may be chosen. If no entry is made in the input fields, then it is assumed that a report is needed for all consignees.

From the menu :

Control-f - provides narrative description for all fields telling the user the field type and size and a short description of what this entry captures.

Control-v - Directs the report to the screen. Message # 742 is displayed on screen on completion of the report.

Control-o - Directs the report to the printer. Message # 744 is displayed on screen on completion of the report.

Control-t - Allows the user to quit this option and return to the main menu.

OUTPUT :

The fields to be output are :

CO_CODE.lname
CO_ALLOC.group
CO_ALLOC.category
CO_ALLOC.alloc_year
CO_ALLOC.amt_alloc
% FILLED = (CO_ALLOC.amt_used/ CO_ALLOC.amt_alloc)
x 100
CO_ALLOC.amt_used
BALANCE = CO_ALLOC.amt_alloc - CO_ALLOC.amt_used

JR3600 JAMAICA PROMOTIONS CORPORATION DD/MM/YYYY

STATEMENT OF ACCOUNT

EXPORTER TRADE NO. : XXXXXXXXXX

COMPANY NAME : XXXXXXXXXXXXXXXXXXX

DATE RANGE :- FROM : DD/MM/YYYY

TO : DD/MM/YYYY

DD/MM/YYYY STATEMENT OF ACCOUNT PAGE : NNN

FOR EXPORTER :- XXXXXXXXXX XXXXXXXXXXXXXX

FOR PERIOD :- DD/MM/YYYY TO DD/MM/YYYY

CERTIFICATE NO.	CERTIFICATE PAYMENT DATE	CHARGES INCURRED	PAYMENTS MADE	BALANCE
XXXXXXXXXX	DD/MM/YYYY	$.$$$.$$$.$$	$.$$$.$$$.$$	$.$$$.$$$.$$

HELP - (Control-f), ON SCREEN - (Control-v), PRINT - (control-o), QUIT - (Control-t)

JR3600 : STATEMENT OF ACCOUNT

PURPOSE :

This option generates an account statement for a particular exporter or company over a specified period.

INPUT :

The Exporter's trade number and the date range of interest will be entered. The date range should default from the start of the year to the current date.

DEFAULTS : All dates should default to the current date but may be editted by the user.
All entries are uppercase.
Reference Codes with a status "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION :

FIELD NAME	VALIDATION	(Error) MESSAGE #
Export_no	If entered Must exist in EXPORTER table	562
Fr_date	Cannot be greater than to_date	210
To_date	Cannot be greater than current date	395

PROCESSING :

The user makes an exporter trade number entry. Confirm that the user logged on to the system is a valid user in the USERS table and has the right to access this data. If he doesn't message # 30 from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option then the company name is displayed from the CO_CODE table, and the date range of interest is entered. The user must have the rights to perform the specified operation. All records for this exporter with a cert_date in the period specified from the CERT_DET table and the corresponding payments from CERT_PAY table are processed. Once this has been done the respective option from the menu line may be chosen.

A total of charges, payments and the balance is printed at the end of the report.

From the menu :

Control-f - provides narrative description for all fields telling the user the field type and size and a short desription of what this entry captures.

Control-v - directs the report to the screen. Message # 742 is displayed on screen on completion of the report.

Control-o - directs the report to the printer. Message # 744 is displayed on screen on completion of the report .

Control-t - allows the user to quit this option and return to the main menu.

OUTPUT :

The fields to be output are :

CERT_HDR.export_no
CO_CODE.lname+fname+middle
Date period entered
CERT_HDR.refer_no
CERT_HDR.cert_date
CERT_HDR.charges
CERT_PAY.payment - Sum of payment records for that reference number
Balance - Difference between charges and payment

JR3700 JAMAICA PROMOTIONS CORPORATION DD/MM/YYYY

CONSIGNEE TO EXPORTER REPORT

CONSIGNEE NUMBER : XXXXXXXXXX

NAME : XXXXXXXXXXXXXXXXXXX

DD/MM/YYYY CONSIGNEE TO EXPORTER REPORT PAGE NNN

EXPORTER TRADE NO.	EXPORTER NAME	EXPORTER ADDRESS	HS CODE / PRODUCT CODE	PRODUCT DESCRIPTION
XXXXXXXXXX	XXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXX

HELP - (Control-e), ON SCREEN - (Control-v), PRINT - (Control-o) , QUIT - (Control-t)

JR3700 : CONSIGNEE TO EXPORTER

PURPOSE :

This option generates a listing of the exporters associated with a particular consignee.

INPUT :

The consignee's id will be entered.

DEFAULTS : All entries are uppercase.
Reference Codes with a status "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION :

FIELD NAME	VALIDATION	(Error) MESSAGE #
Cons_id	Must exist in CONSIGN table	557

PROCESSING :

The user makes a consignee number entry. Confirm that the user logged on to the system is a valid user in the USERS table and has the right to access this data. If he doesn't message # 30 from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option then the consignee name is displayed from the CONSIGN table. The user must have the rights to perform the specified operation. All records for this consignee in the EXP_CONS table are processed. Once this has been done the respective option from the menu line may be chosen.

From the menu :

Control-f - provides narrative description for all fields telling the user the field type and size and a short description of the field.

Control-v - directs the report to the screen. Message # 742 is displayed on screen on completion of the report.

Control-0 - directs the report to the printer. Message # 744 is displayed on screen on completion of the report.

Control-t - allows the user to quit this option and return to the main menu.

OUTPUT :

The fields to be output are :

EXP_CONS.export_no
CO_CODE.lname+fname+middle
CO_CODE.addr1 - 3
EXP_CONS.product
PROD_CODE.prod_desc

JR3800

JAMAICA PROMOTIONS CORPORATION
PRODUCTION FACILITY REPORT

DD/MM/YYYY

FACILITY TYPE : XXXXX XXXXXXXXXXXXXXX

PARISH : XXX XXXXXXXXXXXXXXX

DD/MM/YYYY PRODUCTION FACILITY REPORT PAGE NNN

COMPANY CODE	FACILITY TYPE	FACILITY SIZE	FACTORY ADDRESS	PARISH	NO OF MACHINES
XXXXX XXXXXXXXXX	XXXXX XXXXXXXXXX	NNNN	XXXXXXXXXXXXXXX	XXX XXXXXXXXXX	NNNN

HELP - (Control-f), ON SCREEN - (Control-v), PRINT - (Control-o), QUIT - (Control-t)

JR3800 : PRODUCTION FACILITY REPORT

PURPOSE :

This option generates a listing of the production facilities available in different companies operating in a specified parish.

INPUT :

The facility and company codes.

DEFAULTS : All entries are uppercase.
Reference Codes with a status "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION :

FIELD NAME	VALIDATION	(Error) MESSAGE #
Facility Type Code	If entered Must exist in FACILITY table	582
Co_code	If entered Must exist in CO_CODE table	547

PROCESSING :

The facility and company codes are entered and validated. The corresponding names are displayed. Once this has been done processing is taken to the menu line where an option is chosen. The user must have the rights to access this option and the right to run the particular operation chosen. Confirm this in the USERS table, and if this is not so message number 30 from the ERR_MSGS table is displayed and processing returned to the menu. Blank implies that all occurrences in the tables are required to be output.

From the menu :

Control-f - provides narrative description for all fields telling the user the field type and size and a short description of the field.

Control-v - directs the report to the screen. Message # 742 is displayed on screen on completion of the report.

Control-o - directs the report to the printer. Message # 744 is displayed on screen on completion of the report.

Control-t - allows the user to quit this option and return to the main menu.

OUTPUT :

The fields to be output are :

PROD_FAC.co_code
CO_CODE.lname+fname+middle
PROD_FAC.facility
FACILITY.desc_fac
PROD_FAC.fac_size
PROD_FAC.fac_addr
PROD_FAC.parish
PARISH.loc_desc
PROD_FAC.no_machine

JR3900 JAMAICA PROMOTIONS CORPORATION DD.MM.YYYY

COMPANY PRODUCT MATERIAL LISTING

PRODUCT CODE : XXXXXXXXXX XXXXXXXXXXXXXXX

COMPANY CODE : XXXXX XXXXXXXXXXXXXXX

PRODUCT REPORT PAGE : NNN

COMPANY CODE	COMPANY NAME	PRODUCT CODE	PRODUCT NAME	MATERIALS	QUANTITY	UNIT PRICE	MATERIAL SOURCE	REMARKS
XXXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXXXXX	NNNNNN	$.$$$.$$	XXXXXX	XXXXXXX
							XXXXXX	XXXXXXX

HELP - (Control-f), ON SCREEN - (Control-v), PRINT - (Control-o), QUIT - (Control-t)

JR3000 : COMPANY PRODUCT MATERIAL LISTING

PURPOSE :

This option generates a listing of the materials used in the manufacturing of certain products by different companies.

INPUT :

The product and company codes are entered and validated. The corresponding names are displayed. Once this has been done processing is taken to the menu line where an option is chosen. The user must have the rights to access this option and the right to run the particular operation chosen. Confirm this in the USERS table, and if this is not so message number 30 from the ERR_MSGS table is displayed and processing returned to the menu.

DEFAULTS : All entries are uppercase.
Reference Codes with a status "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION :

FIELD NAME	VALIDATION	(Error) MESSAGE #
Product	If entered Must exist in PROD_CODE table	554
Co_code	If entered Must exist in CO_CODE table	547

PROCESSING :

The user makes a product code entry. Confirm that the user logged on to the system is a valid user in the USERS table and has the right to access this data. If he doesn't message # 30 from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option then the product name is displayed from the PROD_CODE table. The company code entered must exist in the CO_CODE table and the name is displayed. If no entry is made in either field then it is assumed that all occurences are required. Processing is then taken to the menu line where the required choice may be made. The user must have the rights to perform the specified operation. Once this has been done the respective option from the menu line may be chosen.

From the menu :

Control-f - provides narrative description for all fields telling the user the field type and size and a short description of the field.

Control-v - directs the report to the screen. Message # 742 is displayed on screen on completion of the report.

Control-o - directs the report to the printer. Message # 744 is displayed on screen on completion of the report .

Control-t - allows the user to quit this option and return to the main menu.

OUTPUT :

The fields to be output are :

PROD_MAT.product
PROD_CODE.prod_desc
PROD_MAT.co_code
CO_CODE.lname+fname+middle
PROD_MAT.material
PROD_MAT.mat_qty
PROD_MAT.unit_prc
PROD_MAT.source
PROD_MAT.comments

JR3100A | JAMAICA PROMOTIONS CORPORATION | DD/MM/YYYY

CONSIGNEE REGISTRY REPORT

CONSIGNEE ID. : XXXXXXXXXX

CONSIGNEE NAME : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

CONSIGNEE COUNTRY : XXXXXXXXXX

DD/MM/YYYY | CONSIGNEE REGISTRY REPORT | PAGE : NNN

CONSIGNEE ID.	CONSIGNEE NAME	CONSIGNEE ADDRESS	TELEPHONE NO.	FAX NO.	ACTIVITY CODE
XXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXX

HELP - (Control-f), ON SCREEN - (Control-v), PRINT - (Control-o), QUIT - (Control-t)

JR0100A : CONSIGNEE REGISTRY REPORT

PURPOSE :

This option generates a report available either onscreen or printed, of persons / companies that are consignees of goods shipped from Jamaica. The report is ordered by **Consignee Id.**

INPUT :

The user may leave the input fields blank if they wish to generate a report showing all Consignees. If not then the user must enter Consignee Id. OR Consignee Name OR Consignee Country.

DEFAULTS :

Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accomodate those instances where they have been already used.

VALIDATION :

ENTRY FIELD	VALIDATION	MESSAGE#
Consignee Id.	If entered, must exist in CONSIGNEE table	581
Consignee Name	If entered, must exist in CONSIGNEE table	584
Consignee Country	If entered, must exist in CONSIGNEE table	583

PROCESSING :

Confirm that the user logged on to the system is a valid user in the USERS table and has the right to access this data. If he doesn't the appropriate message # 30 from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option the entries are validated and then the respective option from the menu line may be chosen. If no entry is made in the input fields, then it is assumed that a report is needed for all consignees.

From the menu :

Control-f - provides narrative description for all fields telling the user the field type and size and a short description of what this entry captures.

Control-v - Directs the report to the screen. Message # 742 is displayed on screen on completion of the report.

Control-o - Directs the report to the printer. Message # 744 is displayed on screen on completion of the report.

Control-t - Allows the user to quit this option and return to the main menu.

OUTPUT :

The fields to be output are :
CONSIGNEE.cons_id
CONSIGNEE.cons_name
CONSIGNEE.cons_addr
CONSIGNEE.count_code
CONSIGNEE.tele_no
CONSIGNEE.fax_no
CONSIGNEE.act_code

JR3200A

JAMAICA PROMOTIONS CORPORATION
POLICIES / AGREEMENTS REPORT

DD MM YYYY

MARKET : XXX XXXXXXXXXXXXXXXXXX
SECTOR : XXXXX XXXXXXXXXXXXXXXXXX
PRODUCT : XXXXXXXXXX XXXXXXXXXXXXXXXXXX

DD/MM/YYYY POLICIES / AGREEMENTS REPORT PAGE NNN

MARKET	SECTOR	PRODUCT	POLICY NO.	DESCRIPTION	PARTIES INVOLVED	EFFECTIVE DATE	TERMS
XXX XXXXX	XXXXX XXXXX	XXXXXXXX XXXXX	NNNNNN	XXXXXXXX	XXXXX	DD/MM/YYYY	XXXX

HELP - (Control-f), ON SCREEN - (Control-v), PRINT - (Control-o), QUIT - (Control-t)

IR3200A: POLICIES/AGREEMENTS REPORT

PURPOSE:

This option generates a report, on screen or printer, of policies/agreements relating to a product.

INPUT:

A three (3) character market code, a five (5) character sector code and a ten (10) character product code.

DEFAULTS:

Reference codes with a status of "D" have been deactivated and cannot be accessed from the reference pop-ups. They will remain in the tables to accomodate those instances where they have already been used.

VALIDATION:

FIELD NAME	VALIDATION	MESSAGE #
Market	Must exist in the MRK_CODE Table	567
Sector	Must exist in the SECTOR Table	552
Product	Must exist in the PROD_CODE Table	554

PROCESSING:

The user selects option, confirm that the user has access rights via the USERS table. If he does not, the appropriate message (#30) is displayed from the ERR_MSGS table and processing returned to the menu. If the user may access this option, the data is entered and validation proceeds as described above.

If an input field is left blank, then the report is to be generated for all entries in that field. On completion, processing is taken to the screen menu. A sub-total is generated for each market, a total for each sector and a grand total at the end of the report.

From the menu:

Control-f - provides narrative description for all fields telling the user the field type and size and a short description of each field.

Control-v - directs the report to the screen.

Control-o - directs report to the printer. A message (#744) indicating this is displayed on screen on completion of the report.

Control-t - allows the user to exit the option and return to the main menu.

OUTPUT:

The fields to be output are:

POL_AGRM.Market
* MRK_CODE.Mark_desc
POL_AGRM.Sector
* SECTOR.Sect_desc
POL_AGRM.Product
* PROD_CODE.Prod_desc
POL_AGRM.Pol_no
POL_AGRM.Pol_descr
POL_AGRM.Party_A
POL_AGRM.Party_B
POL_AGRM.Agr_date
POL_AGRM.Terms

* indicates that the tables are cross referenced with the POL_AGRM table.

JR3300A | JAMAICA PROMOTIONS CORPORATION | DD/MM/YYYY

TRADE STATISTICS REPORT

COUNTRY OF ORIGIN : XXX XXXXXXXXXXXXXXXXXXX

DESTINATION / MARKET : XXX XXXXXXXXXXXXXXXXXXX

PRODUCT : XXXXXXXXXX XXXXXXXXXXXXXXX

TRADE YEAR : NNNN

DD/MM/YYYY | JAMAICA PROMOTIONS CORPORTION | PAGE : NNNN

TRADE STATISTICS REPORT

PRODUCT CODE & DESCRIPTION		COUNTRY OF ORIGIN		DESTINATION / MARKET		YEAR	QUANTITY	VALUE (US$ FOB)
XXXXXXX	XXXXXXXXXX	XXX	XXXXXXXXXX	XXX	XXXXXXXXXX	NNNN	NNNNNNNNN	$$$,$$$,$$$.99

HELP - (Control-w), ON SCREEN - (Control-v), PRINT - (Control-o), QUIT - (Control-t)

JR339DA : TRADE STATISTICS REPORT

PURPOSE :

This option generates a listing of the trade statistics data for different products between different countries for a specified period.

INPUT :

The origin, destinaion or market and product codes are entered and validated. The corresponding names are displayed. The trade year of interest is also entered. Once this has been done processing is taken to the menu line where an option is chosen. The user must have the rights to access this option and the right to run the particular operation chosen. Confirm this in the USERS table, and if this is not so message number 30 from the ERR_MSGS table is displayed and processing returned to the menu.

DEFAULTS: All entries are uppercase.
Reference Codes with a status "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION :

FIELD NAME	VALIDATION	(Error) MESSAGE #
Product	If entered Must exist in PROD_CODE table	554
Origin	Must exist in COUNTRY table	556
Market	Must exist in MRK_CODE table	567

PROCESSING :

The user makes the entries indicated above. Confirm that the user logged on to the system is a valid user in the USERS table and has the right to access this data. If he doesn't message # 30 from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option and the codes entered have been validated then the corresponding names are displayed. If an entry is left blank it is assumed that all occurences with the other given criteria are required. Processing is then taken to the menu line where the required choice may be made. The user must have the rights to perform the specified operation. Once this has been done the respective option from the menu line may be chosen.

From the menu :

Control-f - provides narrative description for all fields telling the user the field type and size and a short description of the field.

Control-v - directs the report to the screen. Message # 742 is displayed on screen on completion of the report.

Control-o - directs the report to the printer. Message # 744 is displayed on screen on completion of the report .

Control-t - allows the user to quit this option and return to the main menu.

OUTPUT :

The fields to be output are :

TRADE_STAT.origin
COUNTRY.country
TRADE_STAT.market
MK_CODE.mark_desc
TRADE_STAT.product
PRODUCT.prod_desc
TRADE_STAT.year
TRADE_STAT.qty
TARDE_STAT.value

BUSINESS OPPORTUNITIES

BUSINESS OPPORTUNITIES
OPPORTUNITY PROFILE
MATCH OPPORTUNITY
FUNDING PROGRAMME
REPORTS
BUSINESS OPPORTUNITIES
FUNDING PROGRAMME

JS4100 JAMAICA PROMOTIONS CORPORATION DD/MM/YYYY

OPPORTUNITY PROFILE

COMPANY CODE : XXXXX COMPANY NAME : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

SOURCE OF INFORMATION : XXXXXXXXXXXXXXXXXXX

DATE : DD/MM/YYYY

OPP. TYPE	OPP. NO.	HS PRODUCT/ CODE	SECTOR	MARKET	ANNUAL PROD. SIZE	ANNUAL PROD. UNIT	LEAD TIME	SEASONS	OPP. VALUE	VALIDITY DATE
XXXX	NNNN	XXXX	XXXXX	XXXX	XXXX	XXXX	XXXX	NNN	NNN	XXXX	XXXXX	$.$$$.99	DD/MM/YYYY

OPP. STATUS	STATUS DATE
XXXX	DD/MM/YYYY

COMMENTS : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

RECORD NO : 9999999999

HELP - (control-f), SAVE - (control-w), DELETE - (control-e), QUIT - (control-t)

IS4100 : OPPORTUNITY PROFILE

PURPOSE:

Jampro is responsible for promoting investment and trade opportunities within Jamaica; as such companies or persons having the ability to provide and/or need to access such opportunities must have the required information about their functions recorded. The option provides that facility.

INPUT:

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Co_code	CO_CODE	Company code	char(5)	Mandatory
Fname	CO_CODE	Company name	char(30)	Display only
Lname	CO_CODE	Company name	char(30)	Display only
Middle	CO_CODE	Company name	char(1)	Display only
Info_source	PROF_HDR	Source of information	char(30)	Optional
Info_date	PROF_HDR	Date	char(10)	Optional
Opp_type	PROF_DET	Opp_type	char(5)	Mandatory
Opp_no	PROF_DET	Opp_no	char(9)	System Assigned
Productt	PROF_DET	HS / Product	char(10)	Mandatory
Sectorr	PROF_DET	Sector	char(5)	Mandatory
Markett	PROF_DET	Market	char(3)	Mandatory
Ann_size	PROF_DET	Annual prod. size	num(10)	Optional
Ann_unit	PROF_DET	Annual prod. units	num(10)	Optional
Lead_time	PROF_DET	Lead Time	char(10)	Optional
Seasons	PROF_DET	Seasons	char(20)	Optional
Val_opp	PROF_DET	Op_value	num(14.2)	Optional
Val_dt	PROF_DET	Validity date	date(10)	Optional
Opp_status	PROF_DET	Opp_status	char(5)	Mandatory
Status_dt	PROF_DET	Status_date	date(10)	Mandatory
comment1	PROF_DET	Comments	char(30)	Optional
comment2	PROF_DET	Comments	char(30)	Optional
comment3	PROF_DET	Comments	char(30)	Optional
seriall	PROF_DET	Rec. No.	num(5)	System Assigned

DEFAULTS: All dates should default to the current date.

Reference codes with a status "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have already been used

VALIDATION:

FIELD NAME	VALIDATION	MESSAGE #
Co_Code	If not in the CO_CODE table, it should be added	559
Opp_type	Must be either "offer" or "need"	548
Sectorr	Must exist in the SECTOR CODE table	566
Productt	Must exist in the PROD_CODE table	575
Opp_Status	Must be either M - "matched" or UM - "unmatched" or CA - "cancelled"	549

PROCESSING:

User selects option, confirms that the user has access rights via the USERS table. If not, the appropriate message (#720) from the ERR_MSGS table is displayed, else user enters company code and a search is conducted for a corresponding record. If found, the record is displayed and the user may edit.

If not found, then it is assumed to be a new company and the user is given the option of either creating the new company by displaying the first screen of the company profile or selecting an existing company from the company popup. Since a company may have multiple needs/offers then multiple detail entries must be allowed at the relevant portion of the screen. On completion processing is taken to the screen menu.

From the menu:

Control-w - Allows the insertion of a new record to the database or the update of an existing record. A record is added to the PROF_HDR table and each opportunity is added to the PROF_DET table. An Opportunity number is generated for each record added to the PROF_DET table. The Opportunity number is generated from the sector, the first letter of the opportunity type and the value of the NUMBER column PLUS ONE (1), of the corresponding sector and opportunity type in the OPP_CNTRL table. The OPP_CNTRL table holds the last number used for the "offer" or "need" and sector. The Opportunity number field may not be edited. On completion of the operation a message (#750) indicating success and prompting the user for a key 'press to continue' is displayed. On pressing any key, the screen is cleared and control returned to the start of the process.

Control-e Allows the user to delete an existing record. The user is prompted to indicate whether the entire opportunity profile for the company or a particular opportunity is to be deleted. However, if the company has any matched records (Opp_status = "matched") neither these matched records nor the header record can be deleted.

If an attempt is made to delete such records, then the appropriate error message (#553) is displayed and processing continues. If the user wishes to delete a particular opportunity, then the record number of the opportunity is entered. If this opportunity is unmatched, then it is deleted. The PROF_HDR and PROF_DET tables are updated accordingly.

On completion of the operation, a message (#260) is displayed indicating this and prompting the user for a key 'press to continue'. On pressing any key, the screen is cleared and control returned to the start of the process.

Control-t Allows the user to quit this option and return to the calling process.

JS4200

JAMAICA PROMOTIONS CORPORATION
MATCH BUSINESS OPPORTUNITY

DD/MM/YYYY

COMPANY CODE : XX-XX-XXXX COMPANY NAME : XXXXXXXXXXXXXXXXXXXXXXXXX

OPPORTUNITY CODE : NNN XXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX

AUTOMATIC MATCHING : X

(MATCHER)

OPP. TYPE	OPP. NO.	HS PRODUCT/ CODE	SECTOR	MARKET	ANNUAL PROD. SIZE	ANNUAL PROD. UNIT	LEAD TIME	SEASONS	OPP. VALUE	VALIDITY DATE
XXXX	NNNN	XXXX	XXXXX	XXXX	XXXX	XXXX	XXXX	NNN	NNN	XXXX	XXXXX	$.$$$.99	DD/MM/YYYY

COMPANY CODE : XXXXXXXXXX

IF MATCHING IS MANUAL :-

COMPANY BEING MATCHED WITH : XXX XXXXXXXXXXXXXXXXXXXXXX

OFFER BEING MATCHED : NNN XXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX

(MATCHEE)

OPP. TYPE	OPP. NO.	HS PRODUCT/ CODE	SECTOR	MARKET	ANNUAL PROD. SIZE	ANNUAL PROD. UNIT	LEAD TIME	SEASONS	OPP. VALUE	VALIDITY DATE
XXXX	NNNN	XXXX	XXXXX	XXXX	XXXX	XXXX	XXXX	NNN	NNN	XXXX	XXXXX	$.$$$.99	DD/MM/YYYY

Opp. Status: XXXXX

Company Code: XXXXXXXXXX

COMMENTS : XXXXXXXXXXXXXXXXXXXX

JS4200 : MATCH BUSINESS OPPORTUNITY

PURPOSE:

This option utilises the information that was recorded about companies/persons offering or desiring investment and/or trade-related opportunities and seeks to match, as closely as is possible, the offers and needs.

INPUT:

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
SCREEN 1 OF 3				
Co_code	PROF_HDR	Company code	char(5)	Mandatory
Fname	CO_CODE	Company name	char(30)	Display only
Lname	CO_CODE	Company name	char(30)	Display only
Middle	CO_CODE	Company name	char(1)	Display only
Opp_type	PROF_DET	Opp. Type	char(5)	Optional
Opp_no	PROF_DET	Opp_no	char(9)	Optional
Productt	PROF_DET	HS/Product	char(10)	Optional
SCREEN 2 OF 3				
Opp_type	PROF_DET	Opp_type	char(5)	Display only
Opp_no	PROF_DET	Opp_no	char(9)	Display only
Productt	PROF_DET	Product	char(10)	Display only
Sectorr	PROF_DET	Sector	char(5)	Display only
Markett	PROF_DET	Market	char(10)	Display only
Ann_size	PROF_DET	Ann. size	num(10)	Display only
Ann_unit	PROF_DET	Ann. units	num(10)	Display only
Lead_time	PROF_DET	Lead time	char(10)	Display only
Seasons	PROF_DET	Seasons	char(20)	Display only
Val_opp	PROF_DET	Opp value	num(14.2)	Display only
Val_dt	PROF_DET	Validity date	date(10)	Display only
Co_code	PROF_DET	Comp. Code	char(5)	Display only
SCREEN 3 OF 3				
Opp_type	PROF_DET	Opp_type	char(5)	Display only
Opp_no	PROF_DET	Opp_no	char(9)	Display only
Productt	PROF_DET	Product	char(10)	Display only
Sectorr	PROF_DET	Sector	char(5)	Display only
Markett	PROF_DET	Market	char(10)	Display only
Ann_size	PROF_DET	Ann. size	num(10)	Display only
Ann_unit	PROF_DET	Ann. units	num(10)	Display only
Lead_time	PROF_DET	Lead time	char(10)	Display only
Seasons	PROF_DET	Seasons	char(20)	Display only

SCREEN 3 OF 3 (cont'd)

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Val_opp	PROF_DET	Opp value	num(14.2)	Display only
Val_dt	PROF_DET	Val. date	date(10	Display only
Opp_status	PROF_DET	Opp_status	char(5)	Display only
Co_code	PROF_DET	Comp. Code	char(5)	Display only
Comment1	PROF_DET	Comment	char(30)	Display only
Comment2	PROF_DET	Comment	char(30)	Display only
Comment3	PROF_DET	Comment	char(30)	Display only

DEFAULTS: All dates should default to the current date.

Reference codes with a status "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have already been used.

VALIDATION

FIELD NAME	VALIDATION	MESSAGE #
Co_Code	If entered, must exist in CO_CODE table	559
Opp_type	Must be "offer" or "need"	548
Opp_no	Must exist in the PROF_DET table	560
Productt	Must exist in the PROD_CODE table	575

PROCESSING:

User selects option, confirms that the user has access rights via the user's table. If he does not, the appropriate message (#720) from the ERR_MSGS table is displayed, else the user enters the company code of the company desiring a match. If the company code is correct, then the Opportunity type, Opportunity number and Product code are entered with the system performing the above validations. If the Opportunity type, Opportunity number or Product code is left blank, then the system should display all possible unmatched opportunities for that company from the PROF_DET table. The user presses the ESC key at the opportunity to be matched.

The type of matching to be carried out, whether manual or automatic, is ascertained through a prompt. If manual, the company code, opportunity type, opportunity number and product may be entered with the system performing the above validations and displaying associated information. If an input field is left blank, then the system searches for possibilities corresponding to those fields that were input. A company should not be matched with itself. If all input fields are left blank, then automatic matching is performed.

If the user selects automatic matching, then a routine is called to search for the closest matches of an opposite opportunity type (need for offer), an opportunity status of "unmatched" and a product and sector code equal to that of the opportunity to be matched.

Possible opportunity matches are displayed below the opportunity to be matched and the user may select the desired match by pressing the ESC key. The user then confirms that the match is suitable and uses the appropriate function key to save the matched records. If, however, the possibilities are not suitable, then the user may press the DEL key to return to the start of the process.

From the menu:

control-w Updates database with the new opportunity status and status date in the PROF_DET table. The status is changed to "matched" for both companies. On completion of the operation, a message (#750) indicating success and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

control-t Allows the user to quit this option and return to the calling process.

JS4300 JAMAICA PROMOTIONS CORPORATION DD.MM.YYYY
MAINTAIN FUNDING PROGRAMME DATA SCREEN 1 OF 2

FUNDING AGENCY CODE / NAME : XXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX

CONTACT PERSON : XXXXXXXXXXXXXXX
JOB TITLE : XXXXXXXXXXXXXXXXXX
AGENCY ADDRESS : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

PROGRAMME CODE /NAME : XXX XXXXXXXXXXXXXXXXXXXXXXXX

START DATE : DD/MM/YYYY END DATE : DD/MM/YYYY

XXXXX XXXXXXXXXXXXXXXXXX

PROGRAMME VALUE : $$$,$$$,$$$.$$ AMOUNT DISBURSED TO DATE : $$$,$$$,$$$.$$

LOAN REQUIREMENTS : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

HELP - (control-w), SAVE - (control-w), DELETE - (control-e), QUIT - (control-t)
PREVIOUS SCREEN-(control-p), NEXT SCREEN-(control-n)

JS4300A

JAMAICA PROMOTIONS CORPORATION
MAINTAIN FUNDING PROGRAMME DATA

DD/MM/YYYY
SCREEN 2 OF 2

ADDITIONAL FUNDING :-

FUNDING AGENCY CODE	NAME	ADDITIONAL FUNDING AMOUNT	DATE
XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	$$$$$$$$$$$.99	DD/MM/YYYY
DESCRIPTION :	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	$$$$$$$$$$$.99	DD/MM/YYYY
DESCRIPTION :	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		

HELP-(control-w), SAVE-(control-w), DELETE-(control-e), QUIT-(control-t)
PREVIOUS SCREEN - (control-p)

JS4300 : FUNDING PROGRAMME

PURPOSE:

This module records information about the Agencies who will be funding selected investment and/or trade activities.

INPUT:

SCREEN 1 OF 2

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Fund_Agy	FUND_PRG	Funding agency code	char(5)	Mandatory
Fund_name	FUND_AGT	Funding agency name	char(30)	Display only
Contact	FUND_AGT	Contact person	char(35)	Optional
Title	FUND_PRG	Job title	char(15)	Optional
Fund_Addr1	FUND_AGT	Agency address	char(30)	Optional
Fund_Addr2	FUND_AGT	Agency address	char(30)	Optional
Prg_code	FUND_PRG	Programme code	char(5)	Mandatory
Prg_name	FUND_PRG	Programme name	char(30)	Mandatory
Start_date	FUND_PRG	Start date	date(10)	Mandatory
End_date	FUND_PRG	End date	date(10)	Mandatory
Sector	FUND_PRG	Sector	char(5)	Mandatory
Sect_desc	SECTOR	Sector	char(30)	Display Only
Prg_val	FUND_PRG	Programme value	num(14.2)	Mandatory
Disb_todate	FUND_PRG	Amount disbursed to date	num(14.2)	Display only
Loan_Req	FUND_PRG	Loan requirements	char(100)	Optional

SCREEN 2 OF 2

Fund_agy	FUND_PRG	Agency code	char(5)	Mandatory
Fund_name	FUND_AGT	Agent Name	char(30)	Display only
Add_amt	FUND_ADD	Additional funding amount	num(14.2)	Optional
Date_recd	FUND_ADD	Date	date(10)	Optional
Description	FUND_ADD	Description	char(100)	Optional

DEFAULTS: All dates should default to the current date.

Reference codes with a status "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accomodate those instances where they have been already used.

VALIDATION:

FIELD NAME	VALIDATION	MESSAGE #
Fund_agy	Must exist in FUND_AGT table	571
Sector	Must exist in SECTORCODE table	552

PROCESSING:

User selects option, confirm that the user has access rights via the users table. If not, an appropriate message (#30) is displayed and processing returned to the menu else user enters the agency code and a search is conducted for a corresponding record. If found, the record is displayed and the user may edit.

If not found, then it is assumed to be a new record and the first screen of the company profile is called and data for the company is entered and saved.

Since funding for the programme may be from more than one sources, the additional funding agency code will default to the current agent, with the user being able to change this. The ability to record multiple additional funding sources must exist.. On completion, processing is taken to the screen menu.

From the menu:

Control-w Allows the addition of a new record to the database. A record is added to the FUND_PRG table and each additional funding is recorded in the FUND_ADD table. On completion of the operation a message (#750) indicating success and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e Deletes an existing record. To delete an additional funding record, the cursor must be positioned on that record. If the entire record is to be deleted then it's status in the CO_MASTER table must have been set to "CANCELLED" otherwise the appropriate message (#795) from the ERR_MSGS table is displayed and processing returned to the menu. If deletion was successful the FUND_PRG and FUND_ADD tables are updated.

On completion of the operation a message (#750) indicating this and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t Allows the user to quit this option and return to the main menu.

JR4100

JAMAICA PROMOTIONS CORPORATION
BUSINESS OPPORTUNITY REPORT BY SECTOR

DD/MM/YYYY

SECTOR : XXXXXXXXXXXXXXX (leave blank for all)
STATUS : X

DD/MM/YYYY BUSINESS OPPORTUNITY REPORT BY SECTOR PAGE : NNNN

SECTOR	OPPORTUNITY	COMPANY	TYPE	STATUS	DATE	ABSTRACT
XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	DD/MM/YYYY	XXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXX

180

HELP - (F1), ON SCREEN - (F5), PRINT - (F6), REFERENCE TABLE - (F7), QUIT - (F9)

IR4100 : BUSINESS OPPORTUNITY REPORT BY SECTOR

PURPOSE:

This option generates a report, available both on screen or printed, of all business opportunities within a certain sector or for all sectors.

INPUT:

A five-character sector code and a status type are entered.

DEFAULTS:

Reference codes with a status "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION:

FIELD NAME	VALIDATION	MESSAGE #
Sectorr	Must exist in the SECTOR CODE table	552
Opp_status	Must be M - "matched", UM - "unmatched" CA - "cancelled"	549

PROCESSING:

The user selects option, confirms that the user has access rights via the USERS table. If he does not, the appropriate message (#720) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option, the sector code is entered and validation proceeds as described above. If the code is valid, a status type may be entered. The respective option from the menu line may be chosen. If no entry is made in the sector or status fields, then it is assumed that a report is needed for all sectors and for all status types.

A sub-total is printed for each sector change and a grand total at the end of the report.

From the menu:

control-v Directs the report to the screen.

control-o Directs the report to the printer. A message (#744) indicating this is displayed on screen on completion of the report.

control-t Allows the user to quit this option and return to the main menu.

OUTPUT

The fields to be output are:

PROF_DET.sector
SECTOR_CODE.sect_desc
* CO_CODE.fname +
CO_CODE.lname +
CO_CODE.middle
PROF_DET.opp_type
PROF_DET.opp_status
PROF_DET.val_dt
PROF_DET.comments

* indicates that the table has been cross-referenced with the PROF_DET table.

JR4200 JAMAICA PROMOTIONS COROPORATION DD/MM/YYYY

FUNDING PROGRAMME REPORT BY SECTOR

SECTOR : XXXXX XXXXXXXXXXXXXX (leave blank for all)

DD/MM/YYYY FUNDING PROGRAMME REPORT BY SECTOR PAGE : NNNN

SECTOR	FUNDING AGENCY	PROGRAMME	IMPLEMENTATION DATES	COMPLETION DATES	PROGRAMME VALUE	DISBURSED TO DATE	ADDITIONAL
XXXXXXXXXX	XXXXXXXX	XXXXXXXXXX	DD/MM/YYYY	DD/MM/YYYY	$$,$$$,$$$	$$.$$$.$$$	$.$$$.$$$

HELP - (control-f)), ON SCREEN - (control-v), PRINTER- (control-o), QUIT - (control-t)

JR4200 : FUNDING PROGRAMME REPORT BY SECTOR

PURPOSE:

To generate a report on each funded programme within a certain sector or all sectors. The report may be printed or displayed on screen.

INPUT:

A five-character sector code.

DEFAULTS:

Reference codes with a status "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION:

FIELD NAME	VALIDATION	MESSAGE #
Sector	Must exist in SECTOR CODE table	552

PROCESSING:

The user selects option, confirms that he has access rights via the USERS table. If not, an appropriate message (#720) is displayed from the ERR_MSGS table and processing returned to the main menu. If the user may access this option, the input field is validated as described above and then the respective option from the menu line may be chosen. If no entry is made in the sector field, then it is assumed that a report is needed for all sectors.

The "additional to date" column is formed by summing the add_amt field in the FUND_ADD table for each programme code.

A sub-total is printed for each sector change and a grand total at the end of the report.

From the menu:

control-v Directs the report output to the screen.

control-o Directs the report to the printer. A message (#744) indicating this is displayed on screen on completion of the report.

control-t Allows the user to quit this option and return to the main menu.

OUTPUT

The fields to be output are:

FUND_PRG.sector
SECTOR_CODE.sect_desc
FUND_PRG.fund_name
FUND_PRG.name
FUND_PRG.start_date
FUND_PRG.end_date
FUND_PRG.prg_val
FUND_PRG.disb_todate
FUND_ADD.add_amt (SUM TOTAL)

INFORMATION CENTRE

[redacted]
INFORMATION CENTRE
MAILING LIST
CONTRACTORS & SUPPLIERS
REPORTS
MAILING LIST INFORMATION
CONTRACTORS & SUPPLIERS INFORMATION

JS5510 JAMAICA PROMOTIONS CORPORATION DD/MM/YYYY
MAILING LIST INFORMATION

--- PERSON / COMPANY INFORMATION ---

COMPANY CODE : XXXXX XXXXXXXXXXXXXXXXXX

NAME : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

ADDRESS : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

CONTACT PERSON : XXXXXXXXXXXXXXXXXX

AREA OF BUSINESS / SECTOR : XXXXX XXXXXXXXXXXXXXXXXX

TELEPHONE NO. : (XXX)-XXX-XXXX

FAX NO. : (XXX)-XXX-XXXX

HELP - (Control-f), SAVE - (Control-w), DELETE - (Control-e), QUIT - (Control-t)

PURPOSE :

This procedure records information on a person / company who is to be added to Jampro's mailing list.

INPUT :

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Co_code	CO_CODE	Company Code	char(5)	Optional
Mailname	MAILLIST	Name	char(30)	Mandatory
Mailaddr	MAILLIST	Address	char(60)	Mandatory
Contpers	MAILLIST	Contact Person	char(30)	Optional
Sector	MAILLIST	Area of Business / Sector	char(5)	Optional
Mailtele	MAILLIST	Telephone No.	char(14)	Optional
Mail_fax	MAILLIST	Fax No.	char(14)	Optional

DEFAULTS :

Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accomodate those instances where they have been already used.

VALIDATION :

FIELD NAME	VALIDATION	MESSAGE#
Co_Code	If entered must exist in CO_CODE table	547
Sector	If entered must exist in SECTOR table	552

PROCESSING :

Confirm that the user is a valid user via the USERS table and has the right to access this data. If he doesn't the appropriate message(#30) from ERR_MSGS table is displayed and processing returned to the menu.If the user enters a company code then the company name and all other mailing list information is displayed.If the code is found all relevant information is displayed and the user is allowed to access all of the information except the company code and description. If the company code isn't found then the appropriate message (#547) from ERR_MSGS table is displayed and the user is allowed to re-enter the company code.

If the company code is not entered the user is allowed to enter person / company name. If name already exists all relevant information is displayed and the user is allowed to access all of the information. If the person / company name does not exist then it is assumed that the data being entered is for a new record and the user is allowed to enter data in all of the fields with the exception of company code and description.

From the menu :

Control-f - provides narrative description for all fields telling the user the field type and size and a short descri tion of each field.

Control-w - allows the adding of a new record to the MAILLIST database if the code was left blank. However if the co_code was found then the co_code table only is updated with the CO_CODE.mail_lst being set to true. On completion of the operation a message (#750) indicating success and a prompt for the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e - allows the user to delete an existing record. Once the record has been found and displayed the user should be prompted to confirm that this is the record to be deleted. If a co_code was entered and found and its deletion confirmed, then mail_lst should be set false. if the record was found in the MAILLIST table then it may be deleted. On completion of the operation a message (#750) indicating success and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t - allows the user to quit this option and return to the main menu.

JS5810

JAMAICA PROMOTIONS CORPORATION
CONTRACTORS AND SUPPLIERS INFORMATION

DD/MM/YYYY

CONTRACTORS REFERENCE NO. : XXXXXX

SPECIALIZATION / COMMENTS :
XXXXXXXXXXXXXXX
XXXXXXXXXXXXXXX

AREA OF BUSINESS / SECTOR : XXX

--- CONTRACTORS DATA ---

NAME : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

ADDRESS : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXX

TELEPHONE NO. : (XXX)-XXX-XXXX

FAX NO. : (XXX)-XXX-XXXX

LAST CLIENT RECOMMENDED TO : XXXXXXXXXXXXXXXXXXXXXXXXXXXXX

DATE RECOMMENDED : DD/MM/YYYY

--- LOCAL AGENT DATA ---

LOCAL AGENT : XXXXXXXXXXXXXXXXXXXXXXXXXXXXX

LOCAL AGENT ADDRESS : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

TELEPHONE NO. : (XXX)-XXX-XXXX

FAX NO. : (XXX)-XXX-XXXX

HELP-(Control-f), SAVE-(Control-w), DELETE-(Control-e), QUIT-(Control-t)

JGS810 : CONTRACTORS & SUPPLIERS INFORMATION

PURPOSE :

This procedure records/updates information on a contractor/supplier who is to be added to Jampro's contractors and supplier list.

INPUT :

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Refer_no	CONTSUPP	Contractors Reference Number	num(6)	Mandatory
Sect_code	CONTSUPP	Area of Business / Sector	char(5)	Mandatory
Busin_type	CONTSUPP	Specialization/ comments	char(30)	Optional
Suppname	CONTSUPP	Name	char(30)	Mandatory
Suppaddr	CONTSUPP	Address	char(60)	Mandatory
Supp_tele	CONTSUPP	Telephone No.	char(14)	Optional
Supp_fax	CONTSUPP	Fax No.	char(14)	Optional
Last_client	CONTSUPP	Last Client Recommended To	char(30)	Optional
Date_recom	CONTSUPP	Date Recommended	date(10)	Optional
Loc_agent	CONTSUPP	Local Agent	char(30)	Optional
Loc_ag_addr	CONTSUPP	Local Agent Address	char(60)	Optional
Loc_ag_tele	CONTSUPP	Local Agent Telephone No.	char(14)	Optional
Loc_ag_fax	CONTSUPP	Local Agent Fax No.	char(14)	Optional

DEFAULTS :

Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accomodate those instances where they have been already used.

All Dates should default to the current date.

VALIDATION :

FIELD NAME	VALIDATION	MESSAGE#
Sector	If entered must exist in SECTOR table	552

PROCESSING :

Confirm that the user is a valid user via the USERS table and has the right to access this data. If he doesn't, the appropriate message(#30) from ERR_MSGS table is displayed and processing returned to the menu. If the user enters an existing contractors reference number then the user is allowed to access all of the information found for that contractor. If the contractors reference number does not exist then it is assumed that the data being entered is for a new record and the user is allowed to enter data in all of the fields.

From the menu :

Control-f - provides narrative description for all fields telling the user the field type and size and a short description of each field.

Contrlo-w - allows the adding of a new record to the CONTSUPP database. On completion of the operation a message (# 750) indicating success and a prompt for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e - allows the user to delete an existing record. Once the record has been found and displayed the user should be prompted to confirm that this is the record to be deleted. On completion of the operation a message (#750) indicating success and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e - allows the user to quit this option and return to the main menu.

JR5610

JAMAICA PROMOTIONS CORPORATIONS
MAILING LIST INFORMATION REPORT

DD/MM/YYYY

ENTER AREA OF BUSINESS / SECTOR : XXXXX XXXXXXXXXXXXXXXXXX

PAGE . NNN

NAME	ADDRESS	TELEPHONE NO.	FAX NO.	CONTACT PERSON
XXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXX)-XXX-XXXX	(XXX)-XXX-XXXX	XXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXX)-XXX-XXXX	(XXX)-XXX-XXXX	XXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXX)-XXX-XXXX	(XXX)-XXX-XXXX	XXXXXXXXXXXXX

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END OF REPORT

HELP - (Control-f), ON SCREEN - (Control-v), PRINT - (Control-o), QUIT - (Control-i)

JP5610 : MAILING LIST INFORMATION REPORT

PURPOSE :

This option generates a report available either onscreen or printed, of all persons/companies on Jampro's mailing list within a particular sector. The report is ordered by **sector and company / person name.**

INPUT :

A five character Sector code.

VALIDATION :

ENTRY FIELD	VALIDATION	MESSAGE#
Sector	Must exist in SECTOR table	552

PROCESSING :

The user enters a sector code which is validated on entry. Confirm that the user logged on to the system is a valid user in the USERS table and has the right to access this data. If he doesn't the appropriate message from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option and the entry has been correctly validated processing resumes at the date range entry. The entries are validated and then the respective option from the menu line may be chosen. If no entry is made from the sector field, then it is assumed that a report is needed for all sectors.

From the menu :

Control-f - provides narrative description for all fields telling the user the field type and size and a short description of each field.

Control-v - directs the output to the screen. The arrow keys may be used to scroll through the fields.

Control-o - directs the report to the printer. A message - "End Of Report " is displayed on screen on completion of the report .

Control-t - allows the user to quit this option and return to the main menu.

OUTPUT :

The fields to be output are : MAILLIST.mailname
MAILLIST.mailaddr
MAILLIST.mailtele
MAILLIST.mail_fax
MAILLIST.contpers

JRS710

DD/MM/YYYY

JAMAICA PROMOTIONS CORPORATIONS
CONTRACTORS AND SUPPLIERS REPORT

ENTER AREA OF BUSINESS / SECTOR : XXXXX XXXXXXXXXXXXXXXXXX

DD/MM/YYYY

JAMAICA PROMOTIONS CORPORATION
CONTRACTORS AND SUPPLIERS REPORT

PAGE NNN

REFERENCE NO.	NAME	ADDRESS	TELEPHONE NUMBER	LAST CLIENT RECOMENDED TO	DATE OF LAST RECOMMENDATION	LOCAL AGENT
XXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXX)-XXX-XXXX	XXXXXXXXXXXXXXXXXX	DD/MM/YYYY	XXXXXXXXXXXXXX
XXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXX)-XXX-XXXX	XXXXXXXXXXXXXXXXXX	DD/MM/YYYY	XXXXXXXXXXXXXX
XXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXX)-XXX-XXXX	XXXXXXXXXXXXXXXXXX	DD/MM/YYYY	XXXXXXXXXXXXXX

HELP - (Control-f), ON SCREEN - (Control-v), PRINT - (Control-o), QUIT - (Control-t)

IR5710 : CONTRACTORS AND SUPPLIERS REPORT

PURPOSE :

This option generates a report either onscreen or printed, of all contractors/ suppliers recorded by Jampro within a particular sector. The report is ordered by **sector and contractors/suppliers name.**

INPUT :

A five character Sector code.

VALIDATION :

ENTRY FIELD	VALIDATION	MESSAGE#
Sector	Must exist in SECTOR table	552

PROCESSING :

The user enters a sector code which is validated on entry. Confirm that the user logged on to the system is a valid user in the USERS table and has the right to access this data. If he doesn't the appropriate message from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option and the entry has been correctly validated processing resumes at the date range entry. The entries are validated and then the respective option from the menu line may be chosen. If no entry is made from the sector field, then it is assumed that a report is needed for all sectors.

From the menu :

Control-f - provides narrative description for all fields telling the user the field typ and size and a short description of each field.

Control-v - directs the output to the screen. The arrow keys may be used to scroll through the fields.

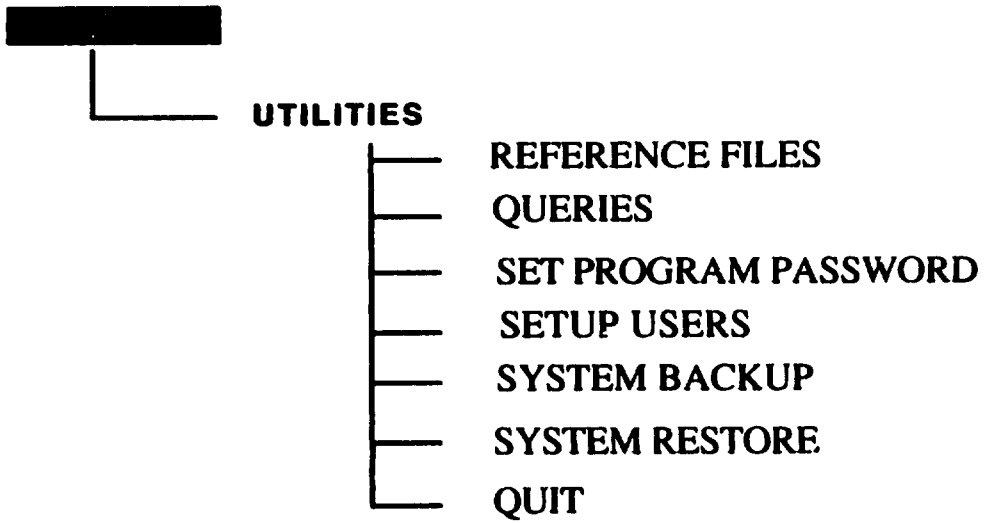
Control-o - directs the report to the printer. A message - "End Of Report " is displayed on screen completion of the report .

Control-t - allows the user to quit this option and return to the main menu.

OUTPUT :

The fields to be output are :
CONTSUPP.refer_no
CONTSUPP.suppname
CONTSUPP.suppaddr
CONTSUPP.supp_tele
CONTSUPP.last_client
CONTSUPP.date_recom
CONTSUPP.loc_agent

UTILITIES


UTILITIES
REFERENCE FILES
QUERIES
SET PROGRAM PASSWORD
SETUP USERS
SYSTEM BACKUP
SYSTEM RESTORE
QUIT

JS6101 JAMAICA PROMOTIONS CORPORATION DD/MM/YYYY

DOCUMENT ACCESS LEVEL

ACCESS LEVEL : NN

DESCRIPTION : XXXXXXXXXXXXXXXXXXX

HELP - (control-f), SAVE - (control-w), DELETE - (control-e), QUIT - (control-t)

JS6101 : DOCUMENT ACCESS LEVEL REFERENCE INFORMATION

PURPOSE:

This procedure records a code assigned to a "Document Access Level " and the description of this code.

INPUT:

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Access_Lev	ACCESSLEV	Access Level	num(2)	Mandatory
Acc_Descr	ACCESSLEV	Description	char(20)	Mandatory

DEFAULTS:

All entries are uppercase.

Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION:

PROCESSING:

The user enters an Access Level code. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he does not the appropriate message (#30) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option the relevant information for this Access Level code is searched for. If the code is found and the status is not "D" all relevant information is displayed and the user is allowed to edit the description. If the Access Level code is not found then it is accepted as a new code and the user is allowed to enter the associated description.

From the menu:

Control-w allows the adding of a new record or the update of an existing record in the ACCESSLEV table. On completion of the operation a message (#750) indicating success and a prompt for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. The status field in the ACCESSLEV table for that record is changed to "D" - (Deactivated) and the table is updated. On completion of the operation a message (#750) indicating success and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t allows the user to quit this option and return to the main menu.

JS6102 JAMAICA PROMOTIONS CORPORATION DD/MM/YYYY

ACTIVITY CODE INFORMATION

ACTIVITY CODE : XXX

DESCRIPTION : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

HELP - (control-f), SAVE - (control-w), DELETE - (control-e), QUIT - (control-t)

IS6102 : ACTIVITY REFERENCE INFORMATION

PURPOSE:

This procedure records a code assigned to an "Activity" and the description of this code.

INPUT :

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Act_code	ACT_CODE	Activity Code	char(3)	Mandatory
Activ_Desc	ACT_CODE	Description	char(20)	Mandatory

DEFAULTS:

All entries are uppercase.

Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION:

PROCESSING:

The user enters an Activity code. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he does not, the appropriate message (#30) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option, the relevant information for this Activity code is searched for. If the code is found and the status is not "D" all relevant information is displayed and the user is allowed to edit the description. If the status is "D" then message (#739) is displayed and processing returned to the start. If the Activity code is not found then it is accepted as a new code and the user is allowed to enter the associated description.

From the menu:

Control-w allows the adding of a new record or the update of an existing record in the ACT_CODE table. On completion of the operation a message (#750) indicating success and a prompt for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. The status field in the ACT_CODE database for that record is changed to "D" - (Deactivated) and the table is updated. On completion of the operation a message (#750) indicating success and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t allows the user to quit this option and return to the main menu.

JS6103 JAMAICA PROMOTIONS CORPORATION DD.MM.YYYY

ADVERTISING AGENCY INFORMATION

ADVERTISING AGENCY CODE : XXX

DESCRIPTION : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

HELP - (control-f), SAVE - (control-w), DELETE - (control-e), QUIT - (control-t)

JS6103 : ADVERTISING AGENCY REFERENCE INFORMATION

PURPOSE:

This procedure records a code assigned to an "Advertising Agency" and the description of this code.

INPUT:

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Agency_code	ADV_AGY	Advertising Agency Code	char(3)	Mandatory
Agen_Desc	ADV_AGY	Description	char(30)	Mandatory

DEFAULTS:

All entries are uppercase.

Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION:

PROCESSING:

The user enters an Advertising Agency code. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he does not the appropriate message (#30) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option the relevant information for this Advertising Agency code is searched for. If the code is found and the status is not "D" all relevant information is displayed and the user is allowed to edit the description. If the status is "D" then message (#739) is displayed and processing returned to the start. If the Advertising Agency code is not found then it is accepted as a new code and the user is allowed to enter the associated description.

From the menu:

Control-w allows the adding of a new record or the update of an existing record in the ADV_AGY table. On completion of the operation a message (#750) indicating success and a prompt for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. The status field in the ADV_AGY database for that record is changed to "D" - (Deactivated) and the table is updated. On completion of the operation a message (#750) indicating success and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t allows the user to quit this option and return to the main menu.

JS6104 JAMAICA PROMOTIONS CORPORATION DD/MM/YYYY

ASSISTANCE INFORMATION

ASSISTANCE CODE : XXX

DESCRIPTION : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

HELP - (control-f), SAVE - (control-w), DELETE - (control-e), QUIT - (control-t)

IS6104 : ASSISTANCE REFERENCE INFORMATION

PURPOSE:

This procedure records a code assigned to an "Assistance type" and the description of this code.

INPUT:

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Ass_type	ASSISTANCE	Assistance Code	char(3)	Mandatory
Ass_Desc	ASSISTANCE	Description	char(30)	Mandatory

DEFAULTS:

All entries are uppercase.

Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION:

PROCESSING:

The user enters an Assistance code. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he does not the appropriate message (#30) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option the relevant information for this Assistance code is searched for. If the code is found and the status is not "D" all relevant information is displayed and the user is allowed to edit the description. If the status is "D" then message (#739) is displayed and processing returned to the start. If the Assistance code is not found then it is accepted as a new code and the user is allowed to enter the associated description.

From the menu:

Control-w allows the adding of a new record or the update of an existing record in the ASSISTANCE table. On completion of the operation a message (#750) indicating success and a prompt for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. The status field in the ASSISTANCE table for that record is changed to "D" - (Deactivated) and the table is updated. On completion of the operation a message (#750) indicating success and prompting the user for a key press to

continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t allows the user to quit this option and return to the main menu.

JS6105 JAMAICA PROMOTIONS CORPORATION DD/MM/YYYY

BUSINESS TYPE INFORMATION

BUSINESS TYPE CODE : XXX

DESCRIPTION : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

HELP - (control-f), SAVE - (control-w), DELETE - (control-e), QUIT - (control-t)

JS6105 : BUSINESS TYPE REFERENCE INFORMATION

PURPOSE:

This procedure records a code assigned to a "Business Type" and the description of this code.

INPUT:

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Bus_type	BUS_TYPE	Business Type Code	char(3)	Mandatory
Bus_Desc	BUS_TYPE	Description	char(30)	Mandatory

DEFAULTS:

All entries are uppercase.

Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION:

PROCESSING:

The user enters a Business Type code. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he does not the appropriate message (#30) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option the relevant information for this Business Type code is searched for. If the code is found and the status is not "D" all relevant information is displayed and the user is allowed to edit the description. If the status is "D" then message (#739) is displayed and processing returned to the start. If the Business Type code is not found then it is accepted as a new code and the user is allowed to enter the associated description.

From the menu:

Control-w allows the adding of a new record or the update of an existing record in the BUS_TYPE table. On completion of the operation a message (#750) indicating success and a prompt for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. The status field in the BUS_TYPE database for that record is changed to "D" - (Deactivated) and the table is updated. On completion of the

operation a message (#750) indicating success and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t allows the user to quit this option and return to the main menu.

JS6106 JAMAICA PROMOTIONS CORPORATION DD/MM/YYYY

CUSTOM BROKERS INFORMATION

CUSTOM BROKER CODE : XXXXX

BROKER NAME : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

BROKER ADDRESS : XXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXX

HELP - (control-f), SAVE - (control-w), DELETE - (control-e), QUIT - (control-t)

IS6106 : CUSTOM BROKER REFERENCE INFORMATION

PURPOSE:

This procedure records a code assigned to a "Custom Broker" along with the Brokers name and address.

INPUT:

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Broker	BROKER	Custom Broker code	char(5)	Mandatory
Brok_Name	BROKER	Broker Name	char(20)	Mandatory
Brok_Addr	BROKER	Broker Address	char(40)	Mandatory

DEFAULTS:

All entries are uppercase.

Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION:

PROCESSING:

The user enters a Custom Broker code. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he does not the appropriate message (#30) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option the relevant information for this Custom Broker code is searched for. If the code is found and the status is not "D" all relevant information is displayed and the user is allowed to edit the name and address. If the Custom Broker code is not found then it is accepted as a new code and the user is allowed to enter the associated description.

From the menu:

Control-w Allows the adding of a new record or the update of an existing record in the BROKER table. On completion of the operation a message (#750) indicating success and a prompt for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted.

The status field in the BROKER database for that record is changed to "D" - (Deactivated) and the table is updated. On completion of the operation a message (#750) indicating success and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t allows the user to quit this option and return to the main menu.

JS6107 JAMAICA PROMOTIONS CORPORATION DD/MM/YYYY

COUNTRY REFERENCE INFORMATION

COUNTRY CODE : XXX

NAME OF COUNTRY : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

HELP - (control-f), SAVE - (control-w), DELETE - (control-e), QUIT - (control-t)

JS6107 : COUNTRY REFERENCE INFORMATION

PURPOSE:

This procedure records a code assigned to a "Country" and the description of this code.

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Count_code	COUNTRY	Country Code	char(3)	Mandatory
Country	COUNTRY	Name Of Country	char(30)	Mandatory

DEFAULTS:

All entries are uppercase.

Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION:

PROCESSING:

The user enters a Country code. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he does not the appropriate message (#30) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option the relevant information for this Country code is searched for. If the code is found and the status is not "D" all relevant information is displayed and the user is allowed to edit the description. If the status is "D" then message (#739) is displayed and processing returned to the start. If the Country code is not found then it is accepted as a new code and the user is allowed to enter the associated description.

From the menu:

Control-w allows the adding of a new record or the update of an existing record in the COUNTRY table. On completion of the operation a message (#750) indicating success and a prompt for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. The status field in the COUNTRY database for that record is changed to "D" - (Deactivated) and the table is updated. On completion of the operation a message (#750) indicating success and prompting the user for a key press to

continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t allows the user to quit this option and return to the main menu.

JS6108 JAMPRO INFORMATION CENTRE DD/MM/YYYY

CORRESPONDENCE CATEGORY

CORRESPONDENCE CATEGORY CODE: NN

DESCRIPTION: XXXXXXXXXXXXXXXXXXX

HELP - (control-f), SAVE - (control-w), DELETE - (control-e), QUIT - (control-t)

IS6108 : CORRESPONDENCE CATEGORY REFERENCE INFORMATION

PURPOSE:

This procedure records a code assigned to a "Correspondence Category" and the description of this code.

INPUT:

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Ccategor	CORCAT	Correspondence Category Code	num(2)	Mandatory
Cor_Desc	CORCAT	Description	char(20)	Mandatory

DEFAULTS:

All entries are uppercase.

Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION:

PROCESSING:

The user enters a Correspondence Category code. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he does not the appropriate message (#30) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option the relevant information for this Correspondence Category code is searched for. If the code is found and the status is not "D" all relevant information is displayed and the user is allowed to edit the description. If the status is "D" then message (#739) is displayed and processing returned to the start. If the Correspondence Category code is not found then it is accepted as a new code and the user is allowed to enter the associated description.

From the menu:

Control-w allows the adding of a new record or the update of an existing record in the CORCAT table. On completion of the operation a message (#750) indicating success and a prompt for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. The status field in the CORCAT database for that record is changed to "D" - (Deactivated) and the table is updated. On completion of the operation a message (#750) indicating success and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t allows the user to quit this option and return to the main menu.

JS6109 JAMAICA PROMOTIONS CORPORATION DD MM/YYYY

DIVISION INFORMATION

DIVISION CODE : XXX

DESCRIPTION : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

HELP - (control-f), SAVE - (control-w), DELETE - (control-e), QUIT - (control-t)

IS6109 : DIVISION REFERENCE INFORMATION

PURPOSE:

This procedure records a code assigned to a "Division" and the description of this code.

INPUT :

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Div_Code	DIV_COD	Division Code	char(3)	Mandatory
Div_Desc	DIV_COD	Description	char(30)	Mandatory

DEFAULTS:

All entries are uppercase.

Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION:

PROCESSING:

The user enters a Division code. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he does not the appropriate message (#30) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option the relevant information for this Division code is searched for. If the code is found and the status is not "D" all relevant information is displayed and the user is allowed to edit the description. If the status is "D" then message (#739) is displayed and processing returned to the start. If the Division code is not found then it is accepted as a new code and the user is allowed to enter the associated description.

From the menu:

Control-w allows the adding of a new record or the update of an existing record in the DIV_COD table. On completion of the operation a message (#750) indicating success and a prompt for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. The status field in the DIV_COD database for that record is changed to "D"

- (Deactivated) and the table is updated. On completion of the operation a message (#750) indicating success and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t allows the user to quit this option and return to the main menu.

JS6110 JAMAICA PROMOTIONS CORPORATION DD.MM.YYYY

DOCUMENT CATEGORY REFERENCE INFORMATION

DOCUMENT CATEGORY CODE : XXX

DESCRIPTION : XXXXXXXXXXXXXXXXXXXXXXXX

LEVEL : N

HELP - (control-f), SAVE - (control-w), DELETE - (control-e), QUIT - (control-t)

JS6110 : DOCUMENT CATEGORY REFERENCE INFORMATION

PURPOSE:

This procedure records a code assigned to a "Document Category" along with a description and level of this code.

INPUT:

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Dcateg	DOCCAT	Document Category Code	char(3)	Mandatory
Doc_Desc	DOCCAT	Description	char(20)	Mandatory
Dlevel	DOCCAT	Level	num(1)	Mandatory

DEFAULTS:

All entries are uppercase.

Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION:

PROCESSING:

The user enters a Document Category code. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he does not the appropriate message (#30) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option the relevant information for this Document Category code is searched for. If the code is found and the status is not "D" all relevant information is displayed and the user is allowed to edit the description and level. If the Document Category code is not found then it is accepted as a new code and the user is allowed to enter the associated description and level.

From the menu:

Control-w allows the adding of a new record or the update of an existing record in the DOCCAT table. On completion of the operation a message (#750) indicating success and a prompt for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. The status field in the DOCCAT database for that record is changed to "D" - (Deactivated) and the table is updated. On completion of the operation a

message (#750) indicating success and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t allows the user to quit this option and return to the main menu.

JS6111 JAMAICA PROMOTIONS CORPORATION DD/MM/YYYY

EMPLOYMENT CATEGORY INFORMATION

EMPLOYMENT CATEGORY CODE : XXX

DESCRIPTION : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

HELP - (control-f), SAVE - (control-w), DELETE - (control-e), QUIT - (control-t)

JS6111 : EMPLOYMENT CATEGORY REFERENCE INFORMATION

PURPOSE:

This procedure records a code assigned to an "Employment Category" and the description of this code.

INPUT:

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Cat_code	EMP_CAT	Employment Category Code	char(3)	Mandatory
Cat_Desc	EMP_CAT	Description	char(30)	Mandatory

DEFAULTS:

All entries are uppercase.

Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION:

PROCESSING:

The user enters an Employment Category code. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he does not the appropriate message (#30) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option the relevant information for this Employment Category code is searched for. If the code is found and the status is not "D" all relevant information is displayed and the user is allowed to edit the description. If the status is "D" then message (#739) is displayed and processing returned to the start. If the Employment Category code isn't found then it is accepted as a new code and the user is allowed to enter the associated description.

From the menu:

Control-w allows the adding of a new record or the update of an exiting record in the EMP_CAT table. On completion of the operation a message (#750) indicating success and a prompt for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. The status field in the EMP_CAT database for that record is changed to "D"

- (Deactivated) and the table is updated. On completion of the operation a message (#750) indicating success and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t allows the user to quit this option and return to the main menu.

JS6112

JAMAICA PROMOTIONS CORPORATION
ENQUIRY STATUS INFORMATION

DD/MM/YYYY

ENQUIRY STATUS CODE : XXX

DESCRIPTION : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

HELP - (control-f), SAVE - (control-w), DELETE - (control-e), QUIT - (control-t)

JS6112 : ENQUIRY STATUS REFERENCE INFORMATION

PURPOSE:

This procedure records a code assigned to an "Enquiry Status" and the description of this code.

INPUT:

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Enq_status	ENQ_STAT	Enquiry Status Code	char(3)	Mandatory
Enq_Desc	ENQ_STAT	Description	char(30)	Mandatory

DEFAULTS:

All entries are uppercase.

Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION:

PROCESSING:

The user enters an Enquiry Status code. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he does not the appropriate message (#30) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option the relevant information for this Enquiry Status code is searched for. If the code is found and the status is not "D" all relevant information is displayed and the user is allowed to edit the description. If the status is "D" then message (#739) is displayed and processing returned to the start. If the Enquiry Status code is not found then it is accepted as a new code and the user is allowed to enter the associated description.

From the menu:

Control-w allows the adding of a new record or the update of an existing record n the ENQ_STAT table. On completion of the operation a message (#750) indicating success and a prompt for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. The status field in the ENQ_STAT database for that record is changed to

"D" - (Deactivated) and the table is updated. On completion of the operation a message (#750) indicating success and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t allows the user to quit this option and return to the main menu.

JS6113

JAMAICA PROMOTIONS CORPORATION
OPERATION FACILITY INFORMATION

DD/MM/YYYY

OPERATION FACILITY CODE : XXXXX

DESCRIPTION : XXXXXXXXXXXXXXXXXXXX

HELP - (control-f), SAVE - (control-w), DELETE - (control-e), QUIT - (control-t)

IS6113 : FACILITY REFERENCE INFORMATION

PURPOSE:

This procedure records a code assigned to an "Operation Facility" and the description of this code.

INPUT :

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Facility	FACILITY	Operation Facility Code	char(5)	Mandatory
Desc_fac	FACILITY	Description	char(20)	Mandatory

DEFAULTS:

All entries are uppercase.

Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION:

PROCESSING:

The user enters an Operation Facility code. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he does not the appropriate message (#30) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option the relevant information for this Operation Facility code is searched for. If the code is found and the status is not "D" all relevant information is displayed and the user is allowed to edit the description. If the status is "D" then message (#739) is displayed and processing returned to the start. If the Operation Facility code isn't found then it is accepted as a new code and the user is allowed to enter the associated description.

From the menu:

Control-w allows the adding of a new record or the update of an exiting record in the FACILITY table. On completion of the operation a message (#750) indicating success and a prompt for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. The status field in the FACILITY database for that record is changed to "D"

- (Deactivated) and the table is updated. On completion of the operation a message (#750) indicating success and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t allows the user to quit this option and return to the main menu.

JS6114 JAMAICA PROMOTIONS CORPORATION DD/MM/YYYY

FILE TYPE REFERENCE INFORMATION

FILE TYPE CODE : NN

DESCRIPTION : XXXXXXXXXXXXXXXXXXX

HELP - (control-f), SAVE - (control-w), DELETE - (control-e), QUIT - (control-t)

JS6114 : FILE TYPE REFERENCE INFORMATION

PURPOSE:

This procedure records a code assigned to a "File Type" and the description of this code.

INPUT:

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
File_type	FILTYPE	File Type Code	num(2)	Mandatory
Filedesc	FILTYPE	Description	char(30)	Mandatory

DEFAULTS:

All entries are uppercase.

Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION:

PROCESSING:

The user enters a File Type code. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he doesn't the appropriate message (#30) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option the relevant information for this File Type code is searched for. If the code is found and the status is not "D" all relevant information is displayed and the user is allowed to edit the description. If the status is "D" then message (#739) is displayed and processing returned to the start. If the File Type code is not found then it is accepted as a new code and the user is allowed to enter the associated description.

From the menu:

Control-w allows the adding of a new record or the update of an existing record in the FILTYPE table. On completion of the operation a message (#750) indicating success and a prompt for the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. The status field in the FILTYPE database for that record is changed to "D" - (Deactivated) and the table is updated. On completion of the operation a message (#750) indicating success and prompting the user for a key press to

continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t allows the user to quit this option and return to the main menu.

JS6115 JAMAICA PROMOTIONS CORPORATION DD/MM/YYYY

FILM TYPE

FILM TYPE CODE : NN

DESCRIPTION : XXXXXXXXXXXXXXXXXXX

HELP - (control-f), SAVE - (control-w), DELETE - (control-e), QUIT - (control-t)

JS6115 : FILM TYPE REFERENCE INFORMATION

PURPOSE:

This procedure records a code assigned to a "Film Type" and the description of this code.

INPUT:

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Film_typ	FILM_TYPE	Film Type Code	num(2)	Mandatory
Film_typ_desc	FILM_TYPE	Description	char(30)	Mandatory

DEFAULTS:

All entries are uppercase.

Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION:

PROCESSING:

The user enters a Film Type code. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he does not the appropriate message (#30) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option the relevant information for this Film Type code is searched for. If the code is found and the status is not "D" all relevant information is displayed and the user is allowed to edit the description. If the status is "D" then message (#739) is displayed and processing returned to the start. If the Film Type code is not found then it is accepted as a new code and the user is allowed to enter the associated description.

From the menu:

Control-w allows the adding of a new record or the update of an existing record in the FILM_TYPE table. On completion of the operation a message (#750) indicating success and a prompt for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. The status field in the FILM_TYPE database for that record is changed to "D" - (Deactivated) and the table is updated. On completion of the

operation a message (#750) indicating success and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t allows the user to quit this option and return to the main menu.

JS6116

JAMAICA PROMOTIONS CORPORATION
LEGAL STATUS INFORMATION

DD.MM.YYYY

LEGAL STATUS CODE : XXX

DESCRIPTION : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

HELP - (control-f), SAVE - (control-w), DELETE - (control-e), QUIT - (control-t)

JS6116 : LEGAL STATUS REFERENCE INFORMATION

PURPOSE:

This procedure records a code assigned to a "Legal Status" and the description of this code.

INPUT:

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Legal_stat	LEG_STAT	Legal Status Code	char(3)	Mandatory
Desc_legal	LEG_STAT	Description	char(30)	Mandatory

DEFAULTS:

All entries are uppercase.

Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION:

PROCESSING:

The user enters a Legal Status code. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he does not the appropriate message (#30) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option the relevant information for this Legal Status code is searched for. If the code is found and the status is not "D" all relevant information is displayed and the user is allowed to edit the description. If the status is "D" then message (#739) is displayed and processing returned to the start. If the Legal Status code is not found then it is accepted as a new code and the user is allowed to enter the associated description.

From the menu:

Control-w allows the adding of a new record or the update of an existing record in the LEG_STAT table. On completion of the operation a message (#750) indicating success and a prompt for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. The status field in the LEG_STAT database for that record is changed to "D" - (Deactivated) and the table is updated. On completion of the operation a message (#750) indicating success and prompting the user for a

key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t allows the user to quit this option and return to the main menu.

JS6117

JAMAICA PROMOTIONS CORPORATION
LOCATION INFORMATION

DD.MM.YYYY

LOCATION CODE : XXX

DESCRIPTION : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

HELP - (control-f), SAVE - (control-w), DELETE - (control-e), QUIT - (control-t)

JS6117 : LOCATION REFERENCE INFORMATION

PURPOSE:

This procedure records a code assigned to a "Location" and the description of this code.

INPUT:

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Loc_code	LOC_CODE	Location Code	char(3)	Mandatory
Loc_Desc	LOC_CODE	Description	char(30)	Mandatory

DEFAULTS:

All entries are uppercase.

Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION:

PROCESSING:

The user enters a Location code. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he does not the appropriate message (#30) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option the relevant information for this Location code is searched for. If the code is found and the status is not "D" all relevant information is displayed and the user is allowed to edit the description. If the status is "D" then message (#739) is displayed and processing returned to the start. If the Location code is not found then it is accepted as a new code and the user is allowed to enter the associated description.

From the menu:

Contro-w allows the adding of a new record or the update of an existing record in the LOC_CODE table. On completion of the operation a message (#750) indicating success and a prompt for the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. The status field in the LOC_CODE database for that record is changed to "D" - (Deactivated) and the table is updated. On completion of the operation a message (#750) indicating success and prompting the user for a

key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t allows the user to quit this option and return to the main menu.

JS6118 JAMAICA PROMOTIONS CORPORATION DD/MM/YYYY

MAIL TYPE REFERENCE INFORMATION

MAIL TYPE CODE : XXX

DESCRIPTION : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

HELP - (control-f), SAVE - (control-w), DELETE - (control-e), QUIT - (control-t)

JS611S : MAIL TYPE REFERENCE INFORMATION

PURPOSE:

This procedure records a code assigned to a "Mail Type" and the description of this code.

INPUT:

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Mail_typ	MAILTYPE	Mail Type Code	char(3)	Mandatory
Mail_Des	MAILTYPE	Description	char(30)	Mandatory

DEFAULTS:

All entries are uppercase.

Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION:

PROCESSING:

The user enters a Mail Type code. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he does not the appropriate message (#30) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option the relevant information for this Mail Type code is searched for. If the code is found and the status is not "D" all relevant information is displayed and the user is allowed to edit the description. If the status is "D" then message (#739) is displayed and processing returned to the start. If the Mail Type code isn't found then it is accepted as a new code and the user is allowed to enter the associated description.

From the menu:

Control-w allows the adding of a new record or the update of an existing record in the MAILTYPE table. On completion of the operation a message (#750) indicating success and a prompt for the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. The status field in the MAILTYPE database for that record is changed to "D" - (Deactivated) and the table is updated. On completion of the

operation a message (#750) indicating success and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t allows the user to quit this option and return to the main menu.

JS61:9

JAMAICA PROMOTIONS CORPORATION
MARKET INFORMATION

DD/MM/YYYY

MARKET CODE : XXX

DESCRIPTION : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

HELP - (control-f), SAVE - (control-w), DELETE - (control-e), QUIT - (control-t)

JS6119 : MARKET REFERENCE INFORMATION

PURPOSE:

This procedure records a code assigned to a "Market" and the description of this code.

INPUT:

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Market_code	MRK_CODE	Market Code	char(3)	Mandatory
Mark_Desc	MRK_CODE	Description	char(30)	Mandatory

DEFAULTS:

All entries are uppercase.

Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION:

PROCESSING:

The user enters a Market code. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he does not the appropriate message (#30) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option the relevant information for this Market code is searched for. If the code is found and the status is not "D" all relevant information is displayed and the user is allowed to edit the description. If the status is "D" then message (#739) is displayed and processing returned to the start. If the Market code is not found then it is accepted as a new code and the user is allowed to enter the associated description.

From the menu:

Control-w allows the adding of a new record or the update of an existing record in the MRK_CODE table. On completion of the operation a message (#750) indicating success and a prompt for the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. The status field in the MRK_CODE database for that record is changed to "D" - (Deactivated) and the table is updated. On completion of the operation a message (#750) indicating success and prompting the user for a

key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t allows the user to quit this option and return to the main menu.

JS6120

JAMAICA PROMOTIONS CORPORATION
PROJECT NATURE INFORMATION

DD/MM/YYYY

PROJECT NATURE CODE : XXX

DESCRIPTION : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

HELP - (control-f), SAVE - (control-w), DELETE - (control-e), QUIT - (control-t)

JS6120 : PROJECT NATURE REFERENCE INFORMATION

PURPOSE:

This procedure records a code assigned to a "Project Nature" and the description of this code.

INPUT:

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Nature_code	PROJ_NAT	Project Nature Code	char(3)	Mandatory
Nat_Desc	PROJ_NAT	Description	char(30)	Mandatory

DEFAULTS:

All entries are uppercase.

Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION:

PROCESSING:

The user enters a Project Nature code. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he does not the appropriate message (#30) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option the relevant information for this Project Nature code is searched for. If the code is found and the status is not "D" all relevant information is displayed and the user is allowed to edit the description. If the status is "D" then message (#739) is displayed and processing returned to the start. If the Project Nature code is not found then it is accepted as a new code and the user is allowed to enter the associated description.

From the menu:

Control-w allows the adding of a new record or the update of an existing record in the PROJ_NAT table. On completion of the operation a message (#750) indicating success and a prompt for the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted.

The status field in the PROJ_NAT database for that record is changed to "D" - (Deactivated) and the table is updated. On completion of the operation a message (#750) indicating success and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t allows the user to quit this option and return to the main menu.

JS6121

JAMAICA PROMOTIONS CORPORATION
PROJECT STATUS INFORMATION

DD.MM.YYYY

PROJECT STATUS CODE : XXX

DESCRIPTION : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

HELP - (control-f), SAVE - (control-w), DELETE - (control-e), QUIT - (control-t)

JS6121 : PROJECT STATUS REFERENCE INFORMATION

PURPOSE:

This procedure records a code assigned to a "Project Status" and the description of this code.

INPUT:

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Proj_Stat	PROJ_STAT	Project Status Code	char(3)	Mandatory
Stat_Desc	PROJ_STAT	Description	char(30)	Mandatory

DEFAULTS:

All entries are uppercase.

Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION:

PROCESSING:

The user enters a Project Status code. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he does not the appropriate message (#30) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option the relevant information for this Project Status code is searched for. If the code is found and the status is not "D" all relevant information is displayed and the user is allowed to edit the description. If the status is "D" then message (#739) is displayed and processing returned to the start. If the Project Status code is not found then it is accepted as a new code and the user is allowed to enter the associated description.

From the menu:

Control-w allows the adding of a new record or the update of an existing reord in the PROJ_STAT table. On completion of the operation a message (#750) indicating success and a prompt for the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. The status field in the PROJ_STAT database for that record is changed to

"D" - (Deactivated) and the table is updated. On completion of the operation a message (#750) indicating success and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t allows the user to quit this option and return to the main menu.

JS6122

JAMAICA PROMOTIONS CORPORATION
PROJECT TYPE INFORMATION

DD.MM.YYYY

PROJECT TYPE CODE : XXXXX

DESCRIPTION : XXXXXXXXXXXXXXXXXXX

HELP - (control-f), SAVE - (control-w), DELETE - (control-e), QUIT - (control-t)

JS6122 : PROJECT TYPE REFERENCE INFORMATION

PURPOSE:

This procedure records a code assigned to a "Project Type" and the description of this code.

INPUT:

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Type	PROJ_TYPE	Project Type Code	char(5)	Mandatory
Desc	PROJ_TYPE	Description	char(20)	Mandatory

DEFAULTS:

All entries are uppercase.

Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION:

PROCESSING:

The user enters a Project Type code. Confirm that the user is a valid user via the USERS table and has the right to access this dat: If he does not the appropriate message (#30) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option the relevant information for this Project Type code is searched for. If the code is found and the status is not "D" all relevant information is displayed and the user is allowed to edit the description. If the status is "D" then message (#739) is displayed and processing returned to the start. If the Project Type code is not found then it is accepted as a new code and the user is allowed to enter the associated description.

From the menu:

Control-w allows the adding of a new record or the update of an existing record in the PROJ_TYPE table. On completion of the operation a message (#750) indicating success and a prompt for the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. The status field in the PROJ_TYPE database for that record is changed to "D" - (Deactivated) and the table is updated. On completion of the operation a message (#750) indicating success and prompting the user for a key press

to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t allows the user to quit this option and return to the main menu.

JS6123 JAMAICA PROMOTIONS CORPORATION DD/MM/YYYY

REFERRAL INFORMATION

REFERRAL CODE : XXX

DESCRIPTION : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

HELP - (control-f), SAVE - (control-w), DELETE - (control-e), QUIT - (control-t)

PURPOSE:

This procedure records a code assigned to a "Referral" and the description of this code.

INPUT:

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Ref_code	REFERRAL	Referral Code	char(3)	Mandatory
Ref_Desc	REFERRAL	Description	char(30)	Mandatory

DEFAULTS:

All entries are uppercase.

Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION:

PROCESSING:

The user enters a Referral code. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he does not the appropriate message (#30) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option the relevant information for this Referral code is searched for. If the code is found and the status is not "D" all relevant information is displayed and the user is allowed to edit the description. If the status is "D" then message (#739) is displayed and processing returned to the start. If the Referral code is not found then it is accepted as a new code and the user is allowed to enter the associated description.

From the menu:

Control-w allows the adding of a new record or the update of an existing record in the REFERRAL table. On completion of the operation a message (#750) indicating success and a prompt for the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. The status field in the REFERRAL database for that record is changed to "D" - (Deactivated) and the table is updated. On completion of the operation a message (#750) indicating success and prompting the user for a

key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t allows the user to quit this option and return to the main menu.

JS6124 JAMAICA PROMOTIONS CORPORATION DD.MM.YYYY

SPECIAL CLASS INFORMATION

SPECIAL CLASS CODE : XX

DESCRIPTION : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

HELP - (control-f), SAVE - (control-w), DELETE - (control-e), QUIT - (control-t)

IS1124 : SPECIAL CLASS REFERENCE INFORMATION

PURPOSE:

This procedure records a code assigned to a "Special Class" and the description of this code.

INPUT:

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Class	CLASS	Special Class Code	char(2)	Mandatory
Cl_Desc	CLASS	Description	char(30)	Mandatory

DEFAULTS:

All entries are uppercase.

Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION:

PROCESSING:

The user enters a Special Class code. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he does not the appropriate message (#30) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option the relevant information for this Special Class code is searched for. If the code is found and the status is not "D" all relevant information is displayed and the use is allowed to edit the description. If the status is "D" then message (#739) is displayed and processing returned to the start. If the Special Class code is not found then it is accepted as a new code and the user is allowed to enter the associated description.

From the menu:

Control-w allows the adding of a new record of the update of an exsting record in the CLASS table . On completion of the operation a message (#750) indicating success and a prompt for the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted.

The status field in the CLASS database for that record is changed to "D" - (Deactivated) and the table is updated. On completion of the operation a message (#750) indicating success and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t allows the user to quit this option and return to the main menu.

JS6125 JAMAICA PROMOTIONS CORPORATION DD/MM/YYYY

BANK CODE INFORMATION

BANK CODE : XX

NAME : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

ADDRESS : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

HELP - (control-f), SAVE - (control-w), DELETE - (control-e), QUIT - (control-t)

JS6125 : BANK CODE REFERENCE INFORMATION

PURPOSE:

This procedure records a code assigned to a "Bank " and the description of this code.

INPUT:

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Bank_Code	BANK	Bank Code	char(3)	Mandatory
Bk_name	BANK	Name	char(30)	Mandatory
Addr1	BANK	Address	char(25)	Mandatory
Addr2	BANK	Address	char(25)	Optional

DEFAULTS:

All entries are uppercase.

Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION:

PROCESSING:

The user enters a bank code. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he does not the appropriate message (#30) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option the relevant information for this bank code code is searched for. If the code is found and the status is not "D' ll relevant information is displayed and the user is allowed to edit the name and addres:. If the status is "D" then message (#739) is displayed and processing returned to the start. If the bank code is not found then it is accepted as a new code and the user is allowed to enter the associated description.

From the menu:

Control-w allows the adding of a new record or the update of an existing record in t the BANK table. On completion of the operation a message (#750) indicating success and a prompt for the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. The status field in the BANK database for that record is changed to "D" -

(Deactivated) and the table is updated. On completion of the operation a message (#750) indicating success and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t allows the user to quit this option and return to the main menu.

JS6126

JAMAICA PROMOTIONS CORPORATION DD/MM/YYYY

CARRIAGE SERVICE CODE

SERVICE CODE : XXXXX

SERVICE DESCRIPTION : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

HELP - (Control-f), SAVE - (Control-w), DELETE - (Control-e), QUIT - (Control-t)

JS6126 : CARRIAGE SERVICE CODE

PURPOSE :

This option allows the user to enter codes for the different services performed in the transporting of goods to and from Jamaica. e.g. bunker for 20' container.

INPUT :

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Serv_code	TRANS_JOB	Service Cod.	char(5)	Mandatory
Serv_desc	TRANS_JOB	Service Des..	char(30)	Mandatory

Defaults : Jampro Officer defaults to the user logged on to the system.
All entries are uppercase.
Reference Codes with a status "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION :

PROCESSING :

The user enters a service code. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he doesn't error message number 30 - (access violation) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option then a record with this code is searched for and displayed if found and the user may edit its description. A record with a status "D" cannot be editted. If a record isn't found it is assumed the user wishes to add a new code. On completion of entry here processing is taken to the menu line and the desired option may be chosen.

From the menu :

Control-f- provides narrative description for all fields telling the user the field type and size and a short description of this field.

Control-w- allows the writing of data to the database. If the required record does not exist. A record is added to the TRANS_JOB table. If it was found then this table is updated with the changes. On completion message# 35 for adding or message # 750 for updating from the ERR_MSGS table is displayed and processing returned to the start.

Control-e- allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. The TRANS_JOB table is updated where status is changed to "D" and message number 260 indicating this and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t- allows the user to quit this option and return to the main menu.

JS6127

JAMAICA PROMOTIONS CORPORATION DD/MM/YYYY

CARRIAGE / TRANSPORTATION MODE

TRANSPORT CODE : XXXXX

CODE DESCRIPTION : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

HELP - (Control-f), SAVE - (Control-w), DELETE - (Control-e), QUIT - (Control-t)

JS6127 : CARRIAGE / TRANSPORT MODE CODE

PURPOSE :

This option allows the user to enter codes for the different modes of transportation used in the transporting of products to and from Jamaica. e.g. land, air.

INPUT :

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Mode_code	TRANS_MODE	Transport C..	char(5)	Mandatory
Mode_desc	TRANS_MODE	Transport D..	char(30)	Mandatory

Defaults : Jampro Officer defaults to the user logged on to the system.
All entries are uppercase.
Reference Codes with a status "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION :

PROCESSING :

The user enters a transport code. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he doesn't error message number 30 - (access violation) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option then a record with this code is searched for and displayed if found and the user may edit its description. A record with a status "D" cannot be editted. If a record isn't found it is assumed the user wishes to add a new code. On completion of entry here processing is taken to the menu line and the desired option may be chosen.

From the menu :

Control-f- provides narrative description for all fields telling the user the field type and size and a short description of this field.

Control-w- allows the writing of data to the database. A record is added to the database in the event that none existed, where a record is added to the TRANS_MODE table. If a record existed the same table is updated with any changes made. On completion message# 35 for add or message #750 for update from the ERR_MSGS table is displayed and processing returned to the start.

Control-e- allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. The TRANS_MODE table is updated where status is changed to "D" and message number 260 indicating this and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and

Control-t- allows the user to quit this option and return to the main menu.

JS6128 JAMAICA PROMOTIONS CORPORATION DD/MM/YYYY

CARRIAGE SERVICE NUMBER

SERVICE NUMBER : XXXXXXXXXX

PRODUCT CODE : XXXXXXXXXX

SERVICE CODE : XXXXX DESCRIPTION : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

CARRIAGE MODE : XXXXX DESCRIPTION : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

ORIGIN : XXX XXXXXXXXXXXXXXXXXXXXXXXXXX

DESTINATION : XXX XXXXXXXXXXXXXXXXXXXXXXXXXX

HELP - (control-f), SAVE - (control-w), DELETE - (control-e), QUIT - (control-t)

JS6128 : CARRIAGE SERVICE NUMBER

PURPOSE :

This option allows the user to enter codes for the different services from point A to B carrying different products via the different modes of transportation e.g. bunker for 20' container from Jamaica to California carrying vegetables is one service via air.

INPUT :

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Serv_no	TRANS_SERV	Service Num.	char(10)	Mandatory
Product	TRANS_SERV	Product Co..	char(10)	Mandatory
Serv_Code	TRANS_JOB	Service Cod.	char(5)	Mandatory
Serv_Desc	TRANS_JOB	Code Descr..	char(30)	Display Only
Transp_mode	TRANS_MODE	Carriage M..	char(5)	Mandatory
Mode_Desc	TRANS_MODE	Code Descr..	char(30)	Display Only
Origin	TRANS_SERV	Origin	char(3)	Mandatory
Country	COUNTRY	Origin	char(30)	Display Only
Destin	TRANS_SERV	Destination	char(3)	Mandatory
Country	COUNTRY	Destination	char(30)	Display Only

Defaults : Jampro Officer defaults to the user logged on to the system.
All entries are uppercase.
Reference Codes with a status "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION :

FIELD NAME	VALIDATION	(Error) MESSAGE #
Product	Must exist in Prod_code table	554
Serv_code	Must exist in TRANS_JOB table.	572
Mode_code	Must exist in TRANS_MODE table	549
Origin	Must exist in COUNTRY table	556
Destin	Must exist in COUNTRY table	556

PROCESSING :

The user enters a service number. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he doesn't error message # 30 - (access violation) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option then a record with this code is searched for and displayed if found and the user may edit this data. If a record isn't found it is assumed the user wishes to add a new service number record. On completion of entry here processing is taken to the menu line and the desired option may be chosen.

From the menu :

Control-f- provides narrative description for all fields telling the user the field type and size and a short description of this field.

Control-w- allows the writing of data to the database. TIf the record required was not found then a record is added to the TRANS_SERV table. If not this table is updated with any changes made to the record. On completion message# 35 for adding or message #750 for updating is displayed from the ERR_MSGS table and processing returned to the start.

Control-e- allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. The TRANS_SERV table is updated where the record is removed and message # 260 indicating this and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t allows the user to quit this option and return to the main menu.

JS6129 JAMAICA PROMOTIONS CORPORATION DD/MM/YYYY

FREQUENCY INFORMATION

FREQUENCY CODE : XXXXX

DESCRIPTION : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

HELP - (control-f), SAVE - (control-w), DELETE - (control-e), QUIT - (control-t)

JS6129 : FREQUENCY REFERENCE INFORMATION

PURPOSE:

This procedure records a code assigned to a "Frequency" and the description of this code.

INPUT:

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Freq_code	FREQUENCY	Frequency Code	char(5)	Mandatory
Freq_desc	FREQUENCY	Description	char(30)	Mandatory

DEFAULTS:

All entries are uppercase.

Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION:

PROCESSING:

The user enters a Frequency code. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he does not the appropriate message (#30) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option the relevant information for this Frequency code is searched for. If the code is found and the status is not "D" all relevant information is displayed and the user is allowed to edit the description. If the status is "D" then message (#739) is displayed and processing returned to the start. If the Frequency code is not found then it is accepted as a new code and the user is allowed to enter the associated description.

From the menu:

Control-w allows the adding of a new record and the update of an existing record in the FREQUENCY table. On completion of the operation a message (#750) indicating success and a prompt for the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. The status field in the FREQUENCY database for that record is changed to "D" - (Deactivated) and the table is updated. On completion of the

operation a message (#750) indicating success and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t allows the user to quit this option and return to the main menu.

JS6130 JAMAICA PROMOTIONS CORPORATION DD/MM/YYYY

FUNDING AGENCY INFORMATION

FUNDING AGENCY CODE : XXXX

NAME : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

ADDRESS : XXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXX

CONTACT PERSON : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

TITLE : XXXXXXXXXXXXXX

HELP - (control-f), SAVE - (control-w), DELETE - (control-e), QUIT - (control-t)

JS6130 : FUNDING AGENCY REFERENCE INFORMATION

PURPOSE:

This procedure records a code assigned to a "Funding Agency" and the description of this code.

INPUT:

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Fund_agy	FUND_AGENT	Funding Agency Code	char(5)	Mandatory
Fund_name	FUND_AGENT	Name	char(30)	Mandatory
Fund_addr1	FUND_AGENT	Address	char(30)	Mandatory
Fund_addr2	FUND_AGENT	Address	char(30)	Optional
Contact	FUND_AGENT	Contact Person	char(35)	Mandatory
Title	FUND_AGENT	Title	char(15)	Mandatory

DEFAULTS:

All entries are uppercase.

Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION:

PROCESSING:

The user enters a Funding Agency code. Confirm that the user is a valid user via the USERS table and nas the right to access this data. If he does not the appropriate message (#30) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option the relevant information for this Funding Agency code is searched for. If the code is found and the status is not "D" all relevant information is displayed and the user is allowed to edit the relevant information. If the status is "D" then message (#739) is displayed and processing returned to the start. If the Funding Agency code is not found then it is accepted as a new code and the user is allowed to enter the associated description.

From the menu:

Control-w allows the adding of a new record or the update of an existing record in the FUND_AGENT table. On completion of the operation a message (#750) indicating success and a prompt for the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. The status field in the FUND_AGENT database for that record is changed to "D" - (Deactivated) and the table is updated. On completion of the operation a message (#750) indicating success and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t allows the user to quit this option and return to the main menu.

JS6131 JAMAICA PROMOTIONS CORPORATION DD/MM/YYYY

SECTOR INFORMATION

SECTOR CODE : XXXXX

SECTOR DESCRIPTION : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

SUB-SECTOR CODE : XXX

SUB-SECTOR DESCRIPTION : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

HELP - (control-f), SAVE - (control-w), DELETE - (control-e), QUIT - (control-t)

JS6131 : SECTOR REFERENCE INFORMATION

PURPOSE:

This procedure records a code assigned to a "Sector" and the description of this code.

INPUT:

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Sector	SECTOR	Sector Code	char(5)	Mandatory
Sect_desc	SECTOR	Sector Description	char(30)	Mandatory
Sub_Sect	SECTOR	Sub-Sector Code	char(3)	Optional
Sub_Desc	SECTOR	Sub-Sector Description	char(30)	Optional

DEFAULTS:

All entries are uppercase.

Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION:

PROCESSING:

The user enters a Sector code. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he does not the appropriate message (#30) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option the relevant information for this Sector code is searched for. If the code is found and the status is not "D" all relevant information is displayed and the user is allowed to edit the relevant information. If the status is "D" then message (#739) is displayed and processing returned to the start. If the Sector code is not found then it is accepted as a new code and the user is allowed to enter the associated description.

From the menu:

Control-w allows the adding of a new record or the update of an existing record in both the SECTOR and SECTORCODE tables. On completion of the operation a message (#750) indicating success and a prompt for the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. The status field in the SECTOR database for that record is changed to "D" - (Deactivated) and the table is updated. On completion of the operation a

message (#750) indicating success and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t allows the user to quit this option and return to the main menu.

JS6132 JAMAICA PROMOTIONS CORPORATION DD/MM/YYYY

PRODUCT / HARMONIZED SYSTEM CODES

HARMONIZED SYSTEM CODE : XXXXXXXXXX

PRODUCT CODE : XXXXXXXXXX

PRODUCT/NAME DESCRIPTION : XXXXXXXXXXXXXXXXXXX

PRODUCT GROUP : XXXX

DESCRIPTION : XXXXXXXXXXXXXXXXXXX

CATEGORY : XXXXXXXXXX

DESCRIPITION : XXXXXXXXXXXXXXXXXXX

UNIT OF MEASURE : XXXXXXXXXX (Metric)

CONVERSION FACTOR : NNN.NN

HELP - (control-f), SAVE - (control-w), DELETE - (control-e), QUIT - (control-t)

IS6132 : PRODUCT / HARMONIZED SYSTEM CODES

PURPOSE:

This procedure records a code assigned to a "Harmonized system code AND/OR Product Code" and the information associated with this code.

INPUT:

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Hs_Code	PROD_CODE	Harmonized System Code	char(10)	Optional
Prod_Code	PROD_CODE	Product Code	char(10)	Mandatory
Prod_Desc	PROD_CODE	Product / Name Description	char(30)	Mandatory
Prod_group	PROD_CODE	Group	char(10)	Optional
Group_desc	GROUP_CODE	Description	char(30)	Display Only
Category	PROD_CODE	Category	char(10)	Optional
Cat_Desc	GROUP_CODE	Description	char(30)	Display Only
Units	PROD_CODE	Unit Of Measure	char(10)	Mandatory
Conv_Factor	PROD_CODE	Conversion Factor	num(3.2)	Optional

DEFAULTS:

All entries are uppercase.

Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION:

FIELD NAME	VALIDATION	MESSAGE #
Group	Must exist in PROD_GROUP	572
Category	Must exist in PROD_GROUP	573

PROCESSING:

Confirm that the user is a valid user via the USERS table and has the right to access this data. If he doesn't the appropriate message (#30) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option then the user is allowed to enter a Harmonized System (HS) code. If the user enters a HS code the relevant information for this HS code is searched for. If the code is found and the status is not "D" all relevant information is displayed and the user is allowed to edit the relevant information. If the status is "D" then message (#739) is displayed and processing returned to the start. If the HS code is not found then it is accepted as a new code and the user must to enter the associated description. The value entered for HS Code is used as the value for the Product Code.

If the user does not enter a HS code then tney must enter a Product Code and a product description. If the code is found and the status is not "D" all relevant information is displayed and the user is allowed to edit the relevant information. If the status is "D" then message (#739) is displayed and processing returned to the start. If the HS code is not found then it is accepted as a new code and the user must enter the associated description.

From the menu:

Control-w allows the adding of a new record or update of an existing record in the PROD_CODE table. On completion of the operation a message (#750) indicating success and a prompt for the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. The status field in the PROD_CODE database for that record is changed to "D" - (Deactivated) and the table is updated. On completion of the operation a message (#750) indicating success and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t allows the user to quit this option and return to the main menu.

JS6133

JAMAICA PROMOTIONS CORPORATION
GROUP / CATEGORY REFERENCE INFORMATION

DD/MM/YYYY

GROUP : XXXXXXXXXX

DESCRIPTION : XXXXXXXXXXXXXXXXXXX

CATEGORY : XXXXXXXXXX

DESCRIPITION : XXXXXXXXXXXXXXXXXXX

HELP - (control-f), SAVE - (control-w), DELETE - (control-e), QUIT - (control-t)

JS6133 : PRODUCT GROUP/CATEGORY REFERENCE INFORMATION

PURPOSE:

This procedure records codes assigned to a "Group" and a "Category" and their respective descriptions.

INPUT:

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
Group_Code	GROUP_CODE	Group	char(10)	Mandatory
Group_Desc	GROUP_CODE	Description	char(30)	Mandatory
Cat_Code	GROUP_CODE	Category	char(10)	Optional
Cat_Desc	GROUP_CODE	Description	char(30)	Optional

DEFAULTS:

All entries are uppercase.

Reference Codes with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have been already used.

VALIDATION:

PROCESSING:

The user enters a Group code. Confirm that the user is a valid user via the USERS table and has the right to access this data. If he does not the appropriate message (#30) from ERR_MSGS table is displayed and processing returned to the menu. If the user may access this option the relevant information for this Group code is searched for. If the code is found and the status is not "D" all relevant information is displayed and the user is allowed to edit the relevant information. If the status is "D" then message (#739) is displayed and processing returned to the start. If the Group code is not found then it is accepted as a new code and the user is allowed to enter the associated group description. If the user wishes to access or enter new category information then they must first enter the relevant group code. If the group code is not already on the system then the user must first enter the code before they can proceed to add or access associated category information.

From the menu:

Control-w allows the adding of a new record or the update of an existing record in the GROUP_CODE table. On completion of the operation a message (#750) indicating success and a prompt for the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e allows the user to delete an existing record. Once the record has been found and displayed the user should confirm that this is the record to be deleted. The status field in the GROUP_CODE database for that record is changed to "D" - (Deactivated) and the table is updated. On completion of the operation a message (#750) indicating success and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t allows the user to quit this option and return to the main menu.

JS0110 JAMAICA PROMOTIONS CORPORATION DD/MM/YYYY

SETUP USERS SCREEN

USER I.D. : XXXXXXXXXX

LAST NAME : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

FIRST NAME : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

MIDDLE INITIAL : X

PREVIOUS PASSWORD : XXXXXXXXXX

PRESENT PASSWORD : XXXXXXXXXX

DIVISION CODE : XXX

SUPER USER (Y/N) : X

THIS USER IS ALLOWED TO .....:-

DISPLAY INFORMATION (Y/N) : X

ADD NEW DATA (Y/N) : X

SAVE CHANGES (Y/N) : X

DELETE DATA (Y/N) : X

PRINT INFORMATION (Y/N) : X

HELP-(control-f), SAVE-(control-w), DELETE-(control-e), QUIT-(control-t)

IS6300 : SETUP USERS SCREEN

PURPOSE :

This module is used for setting up user logins.

INPUT :

FIELD NAME	TABLE USED	FIELD TITLE	FORMAT	ATTRIBUTE
User_code	USERS	User ID	char(5)	Mandatory
Last_name	USERS	Last Name	char(20)	Mandatory
First_name	USERS	First Name	char(20)	Mandatory
Middle	USERS	Middle Initial	char(1)	Optional
Prev_pass	USERS	Previous Password	char(10)	Mandatory
Pres_pass	USERS	Present Password.	char(10)	Mandatory
Div_code	USERS	Division Code.	char(3)	Mandatory
Super_user	USERS	Super User (Y/N)	char(1)	Mandatory
Display	USERS	Display Information	Char1)	Mandatory
Addd	USERS	Add New Data	char(1)	Mandatory
Save	USERS	Save Changes	char(1)	Mandatory
Deletee	USERS	Delete Data.	char(1)	Mandatory
Printt	USERS	Print Information.	char(1)	Mandatory

DEFAULTS :

All entries are in uppercase.
Reference codes.with a status of "D" have been deactivated and cannot be accessed from the reference popups. They will remain in the tables to accommodate those instances where they have already been used.

VALIDATION :

FIELD NAME	VALIDATION	MESSAGE#
Div_code	Must exist in Div_code table	546

PROCESSING :

The user selects option, confirm that the user is the system's super user. If he is not, an error message is displayed and control returned to the calling process.

If the user is the super user then he may proceed to enter data with the system performing the above validation. If the userid being assigned is that of a super user, then all other privileges must be automatically granted. On completion the user selects the appropriate control key from the menu line.

From the menu :

Control-w - allows the adding of a new record or the update of an existing record in the USERS table. On completion of the operation a message (# 750) indicating success and a prompt for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-e - allows the user to delete an existing record. Once the record has been found and displayed the user should be prompted to confirm that this is the record to be deleted. On completion of the operation a message (#750) indicating success and prompting the user for a key press to continue is displayed. On pressing any key the screen is cleared and control returned to the start of the process.

Control-t - allows the user to quit this option and return to the main menu.