

Procedure for deleting an *ORDER POWER!* Company

1. Perform a complete backup/save of company(s) to be deleted.
2. Delete company specific files' libraries. For example if the company is 101 from a command line type in the command:
DLTLIB LIB (OPF101).
3. To delete company-specific program libraries, type in the command:
DLTLIB OPCUS101.
4. Delete company specific files from the cross-application library. For example, if the company is 101 type in command:

WRKOBJPDM LIB(OPCAPF) OBJ(*101') OBJATR('PF-DTA')

On the work with objects using PDM panel type in opt '4' beside the first object in the list and then press **F13** to repeat opt '4' for all the objects and delete the objects.

5. Delete company-specific records in selected files. There are files in library OPCAPF that have company specific records which also need to be deleted they are:

<u>File</u>		<u>Library</u>	<u>Field Name For Company</u>
PCACMP	Corporate Companies	OPCAPF	CCCMP#
PCAMAN	Manifest File	OPCAPF	CMCMP#
PPVDFT	Prompt & Validate Print Defaults	OPCAPF	PACMP#
PLPXRF	Logistics Pro Interface	OPCAPF	PXCMP#
PPVOPT	Prompt & Validate Print Options	OPCAPF	PBCMP#
PPVPRT	Printer Parameter Defaults	OPCAPF	PVCO
PRSEXC	Resynch Exceptions	OPCAPF	RSCMP#
PTRPRT	Trading Partner Master	OPCAPF	PTCMP#
PYOIC1	Order Interface Defaults	OPCAPF	VDCMP#
PYOIC2	Order Interface Defaults add-on	OPCAPF	VDCMP1
PAPPUR	AP Purchases	OPACPF	AUCO

To remove these records may involve a few steps to insure only the Company records selected.

- 5a. Run queries to determine # of company specific records.
- 5b. Use copy file commands to copy out entire file to a temporary library, then copy file command to copy back only the required records or use the **UPDDTA** command to delete the record(s).