

AccountMate 7 for SQL/Express

Accounts Receivable

Program Reference Guide

“Sample”

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Introduction

This manual is designed to help the readers make modifications to the AccountMate 7 for SQL/Express Accounts Receivable code. It is organized by chapters that detail each function under the Accounts Receivable source code module.

The *List of Accounts Receivable Forms* chapter lists in alphabetical order the forms included in the AR source code module, and indicate in what page the explanation for the form can be found.

The *Transactions, Maintenance and Housekeeping* chapters are organized by function; each function has tables that provide information such as properties and methods defined and the secondary forms called.

The *Main Form* section lists the data session, window type, parameters and return value of each form and provides a description of each parameter used.

The *Properties and Methods* section provides a description of each property and method defined in the form. The inherited properties and methods are not detailed in this table. The reader can refer to the System Manager section for more details on properties and methods inherited from the visual classes.

The *Stored Procedures Used* section lists all the stored procedures utilized by each form.

The *Secondary Forms* section registers all forms that are called from the Main form and specifies in which method each form was called. This table does not include the forms discussed in the System Manager manual or forms called from clicking a “drill-down” label. Detailed information on all forms listed in this section can be found in the *Secondary Forms* chapter of this manual.

The *Called From* section lists all the forms that made a call to each secondary form. This section is available only under the *Secondary Forms* chapter.

The *Programs* chapter provides a list of functions along with parameters and return values as well as the description of the program files in Accounts Receivable.

3 – Maintenance

Customer Maintenance

Main Form

Form Name	
ARMCUST.SCX	
Parameter	Description
tkeyvalue	Customer #
tnaskadd	When this value is 0, the search grid will show up with an Add button; otherwise, adding will be automatic without showing the grid at all
Return Type	Description
<none>	

Properties and Methods

Property	Description
alloweditsettings	Indicates whether or not the current user can edit the fields in the Settings Tab based on the user extended security
lallowchgparent	Indicates whether record is eligible for changing Parent Account
ldbclick	Indicates whether the YTD Start Date field is double-clicked; triggers recalculation of the YTD Sales Amount
lencryptcard	Indicates that the Credit Card # will be encrypted for this user
lparentcust	Indicates that currently selected customer is a parent customer
tempvalue	Stores temporary value
Method	Description
<none>	

Stored Procedures Used

Stored Procedures
vsp_armcust_analysis
vsp_armcust_copy
vsp_armcust_okdel
vsp_armcust_validate

Secondary Forms

Form Name	Called From
Armcadr	oSQLApp.DoForm("ARMCADR.SCX", This.Parent.EkeyBillToNo.Text.Value, ; This.Parent.EkeyBillToNo.PrimaryKeyValue)
Comactf	EfrmCust.EpgfCust.PagActivity.EactyCust.EcmdFilter.Click() lcFilter = oSQLApp.DoModalForm("COMACTF.SCX", .cModule)
Comactv	EfrmCust.PagActivity.EactyCust.EcmdAdd.Click() =oSQLApp.DoModalForm("COMACTV.SCX", .t., This.Parent)

4 – Housekeeping

Period-End Closing

Main Form

Form Name	
ARHCLS1.SCX	
Parameter	Description
<none>	
Return Type	Description
<none>	

Properties and Methods

Property	Description
<none>	
Method	Description
validate	Performs additional validation

Stored Procedures Used

Stored Procedures
<none>

Secondary Forms

Form Name	Called From
Arhcls2	Efrm.EcmdOK.Click() if oSQLApp.DoModalForm("ARHCLS2.SCX")