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Key Inventory Control System
A Team Project

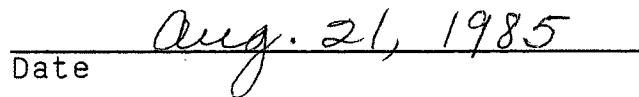
by
Robin Marie FauntLeroy
B. S., Humboldt State College, 1978

Presented in partial fulfillment of the requirements
for the degree of
Master of Science
University of Montana
1985

Approved by


Chairman, Thesis Committee


Dean, Graduate School


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FauntLeRoy, R M., M.S., 8/85 Computer Science

Key Inventory Control System A Team Project (528 pp.)

Director: Gene Schiedermayer *GS*

As a computer scientist moves from a school environment to a work environment, a difference in the size of and approach to solving programming needs will be observed. As the size of a program grows, it becomes increasingly difficult for one person to comprehend the whole picture. Many companies are turning to a group or team approach to solve these types of problems. To gain experience in solving a problem with a team approach, this programming project was done with a strict division of the system into two subsystems, and an exchange of tasks throughout.

The Key Inventory Control System was a program requested by the University of Montana Physical Plant. It was felt that computerization would improve the key inventory control situation. The system subdivided nicely into two subsystems. The front office system maintained records of all persons possessing a given key, the deposits received, keys issued to an individual and deposit refunds. The locksmith system was responsible for maintaining records of key numbers currently in use, those available for use, those retired, and the length of retirement.

The Waterfall Method of designing software systems was used. This method partitions the problem into phases, each having a deliverable and a verification or validation process. As each phase of the project was completed, the documentation was exchanged and each individual on the project then continued the next phase by working with the team member's documentation on the other subsystem.

Although this method of approaching a programming problem is more time consuming, the end product was more thoroughly tested, was more bug-free, and was better documented than other projects that the author has been involved with.

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Introduction

Purpose

As we progress from the academic environment to the work environment, we will notice and must adapt to the differences that we encounter. The academic process of educating oneself in the field of Computer Science often is limited to the confines of the scholastic world. Familiarity with 'real-world' situations is a great asset to students graduating and moving into the work environment.

The purpose of this thesis, was two-fold. One purpose was to establish and verify that knowledge of the principles taught during the graduate level of study had been learned, and more importantly, could be applied. A second purpose was to choose a substantial programming project that was as close to a real world situation as was possible. Although the scope of this project was necessarily limited, due to time and manpower constraints, it was felt that this project was valuable in meeting this criteria as a close approximation of a real-world situation where the end product must meet the needs of the user.

Justification

The rationale in choosing this project and structuring it as a team effort was based upon meeting the following criteria:

1. It would provide graduate students with an opportunity to work on a team project defined by an outside group. This will generally be the method of producing a system in future career situations.

2. It would allow for rigorous and impartial testing, as functions, procedures, subsystems, etc. could be tested by the other member of the team, who would not be personally 'attached' to the code. This will provide for a more reliable and bug-free program for the Physical Plant. Because this system will provide for the security of the entire University, its correct operation is essential.

3. It would provide a cross-check on validation of the stages involved with the life-cycle of the system to ensure the writing of the 'right' program. In other words, it will establish that the program will perform according to the specifications set down in the requirements document.

4. It would provide for a cross-check on verifi-

cation of the stages involved with the life-cycle of the system to ensure that the program is written correctly, so that all functions operate as intended in the design document, and that there are no unintentional side effects.

5. It would provide assurance of program sufficiency for the user. Because cross-checks can be performed at various points within the life-cycle of the project, precision, depth of work and detail in each phase can be expected, leading to better assurance of user satisfaction with the system. Furthermore, complete, detailed and correct documentation will be a result of periodic review by someone besides the author of the documentation. Finally, a more rigorous approach to the life-cycle will produce a product which is easily maintainable in the future.

6. Specific division of labor. The structure of the problem is such that there are two major areas to be addressed. These are the locksmith functions and the record-keeping, or front office procedures. With this dichotomy, each team member may work on a discrete portion of the project in the development phase with the added advantage of cross-checking at validation and

verification checkpoints.

Purpose

We expected that a project structured as a team effort would consume more time than one done individually, or as a group effort. Not only are the lines of communication increased, but additional time must be spent in acquainting oneself with the author's intentions within the current working document. However, it is also expected that a more thorough, well designed, and well documented program would be the result of the interaction. Another result of the team effort would be a greater awareness of the problems, inconsistencies, and areas that were overlooked, as questions were posed from one team member to another.

Method

Problem Description

A brief description will be given here to aid the reader in understanding the problem as it existed, and the proposed areas of solution. For further descriptions, the reader is referred to the Appendixes. Appendix A contains a copy of the proposal submitted to the Physical Plant, which describes in detail the current manual system. Appendix C, the Requirements and Specification Document presents a thorough description of the proposed project and the areas of automation.

Current Procedures

There are two major divisions within the current key inventory control system. The first is the actual locksmith operation, in which not only are keys made, but records are kept of which keys open which locks. The locksmith must maintain records of key numbers currently in use, those available for use, those retired, and the length of retirement. Furthermore, an inventory must be maintained of key blanks and other lock components. Presently, the locksmith is notified as particular keys are disbursed and supplies are

depleted, thereby necessitating their duplication.

The second major portion of the key inventory system is key issue control. Records must be kept of all persons possessing a given key, the deposits received, keys issued to an individual, keys returned by an individual and deposit refunds. Although the procedure for this is relatively straightforward, the amount of information that must be processed is quite extensive. Accuracy is essential for university security. The only account of key distribution is maintained by this office.

Recently, an unofficial audit was performed by State of Montana auditors on the key inventory control system, which suggested improvements might be in order. Because of the large number of keys involved, it has become extremely difficult and tedious to perform manual searches of records for desired information. Furthermore, much valuable employee time is consumed in this process. With the amount of transactions performed daily in the office, the possibility of an error exists. In addition, prompt service is often requested and may not be possible due to the current manual system.

Proposed Key Inventory Control System

The following subsystems are components of the key inventory system, listed in order of decreasing importance.

1. The database would include files containing information on what keys an individual had been issued, which individual had a particular key, which keys open what doors, what keys belong to a building, and how long a key has been out.

2. Deposit accounting would trace the deposits entering the system and the refund of deposits after the return of a key.

3. The proposed system would interface with current administrative programs. An interface with personnel and registration is possible to allow for tracking of keys when an employee, staff, student, or instructor, with a key leaves the university. Furthermore, this interface will provide additional information to the Physical Plant which is not currently available. Cross-referencing of social security numbers stored in these files will enable the Physical Plant to maintain databases of a smaller size.

4. Information security, would provide for restricted access to the key inventory system. Accessibility of information within different parts of the system would be limited.

5. Correspondence generation, to provide for an automatic generation of form letters requesting the return of keys prior to graduation, or termination, etc.

6. Report generation, to provide for an automatic generation of reports which include such information as a list of all the keys individuals have issued to them, a list of what keys open which doors, or a list of all retired keys.

7. Key inventory control system, to provide instantaneous information regarding the number of any one key available to be issued, the number of individual keys, and the number of duplications to be made.

8. Bit pattern generation of numbers available to use for rekeying a lock, providing a number for the lock which would be compatible with the master keys opening the lock in question. This generation of numbers would also take into account any numbers which

are on the retired list, and requirements concerning bit cuts.

9. A rekey history would provide a means for tracing the history of a lock which was rekeyed.

10. A parts inventory control, which would maintain a count of all key blanks for each keyway. Yearly, an inventory re-order list would be generated.

Dual Authorship

As was previously mentioned, one of the requirements of a project to be considered as a candidate for a thesis was that it needed to be as close an approximation of a 'real world' system as possible and a system that would be used within the operation of an organization. In the work environment, it is clear that it is very probable that most projects to be undertaken are of a magnitude greater than the capacity of one individual to undertake. It is also possible that due to the structure of the organization where one becomes employed, an individual may not have the opportunity to follow one project completely from initiation to completion.

Therefore, quite a useful experience to undergo would be a team project where there is strict delineation of tasks. Each individual would be responsible for specific individual tasks corresponding to separate phases throughout the software life-cycle. It was believed that this project would be an appropriate one for this type of a study consisting of two individuals. The persons involved were myself and Michele Miley, co-author of the system.

Exchange of Tasks

The project lent itself readily to the exchange and delineation of tasks. The methodology employed to generate the entire system is the Waterfall Method, put forth by B. Boehm in "Software Engineering Economics". The reader is referred to his book for a more detailed discussion of this method. This is a well thought-of methodology consisting of specific steps, each step having an end product, or deliverable, and a verification or validation process. A copy of each deliverable for each phase has been attached to this document and the reader is referred to the Appendix for further reading. The following steps comprise the Software Life Cycle Waterfall Method through the implementation phase.

1. Feasibility - defining a preferred concept for the software product, and determining its feasibility and superiority to alternative concepts.

2. Requirements - a complete validated specification of the required functions, interfaces, and performance for the software product.

3. Product Design - a complete verified specification of the overall hardware-software architecture, control structure, and data structures for the product, with draft user's manuals and test plans.

4. Detailed Design - a complete verified specification of the control structure, data structures, interface relations, algorithms, etc., of each program component.

5. Coding - a complete, verified set of program components.

6. Integration - a properly functioning software product composed of the software components.

7. Implementation - a fully functioning operational hardware-software system, including such objectives as program and data conversion, installation, and training.

The only change made to this process was to combine the high-level product design and the low-level detailed design phase into one deliverable. This change was considered appropriate because the system under construction was not large enough to warrant two levels of design. It was felt that this would be an unnecessary duplication of effort.

The chart presented below shows the various steps of the Waterfall method and who was responsible for specific tasks.

	Locksmith Function	Front Office Function
Proposal	both	both
Feasibility	both	both
Requirements	Michele	Robin
Design	Robin	Michele
Coding	Michele	Robin
(unit testing)		
Testing	Robin	Michele
(integration)		

As can be seen, the purpose of the exchange of tasks was to provide each individual with the opportunity to do specific tasks throughout the life-cycle,

without following the same function in its entirety.

As was mentioned previously, the Key Inventory System divided nicely into two unique subsystems which interfaced only through files. An arbitrary decision was made to determine how the initial assignment was to be made. Following that, a switch on the subsystem was made at each baseline. As the author did the Requirements for the Front Office System, Michele then took those Requirements and generated a Design following the specifications that had been laid down. The author then took her design and coded that portion of the entire system. She then did the final testing on the author's coded modules. Obviously, the opposite situation occurred on the Locksmith portion of the Key Inventory System.

Great care was taken to maintain this separation. No assumptions were made by either of us as to what the author of our current working document intended. All questions and specifically doubts and/or any changes, were thoroughly discussed with the author prior to making any decisions.

Results

Problems Encountered

Not many problems were encountered. Only one problem could be specifically blamed on the methodology, in that the team effort appeared to be more time consuming than an individual or group effort. The other problems encountered were derived from a different source.

There were times when the proposed design was not amenable to the language chosen and changes in process descriptions needed to be made. I believe that more valuable time was spent here than would have been using another methodology. The coder needed to fully understand the intent of the designer prior to restructuring the process to fit the language, or proposing a change to the author. It was also a standard between both of us, that the author should be contacted and the situation fully explained, should any questions arise and prior to making anything more than a minor change in the process descriptions. Had we not split the system into two halves, this would not have occurred.

The completed project follows the structure of the design entirely. Only one change had to be made in the

design during coding and implementation. This problem arose with the proverbial user question "But, can it do this?". To add the requested functions would have required additional modules and a rather convoluted design. A redesign took place, resulting in a simpler, more elegant solution. In all other cases, the design was followed and no problems were encountered in coding from another's design.

The user interface was not dealt with to the extent that it should have been during the Requirements and Specification phase. Once the system was delivered to them, under a trial basis, many items were brought up, necessitating time spent recoding existing modules. The user interface needs to be specified down to the level that will affect the structure of the system. A minor modification to a module is not as time consuming as a re-structuring of the modules within a function. The time spent working with the user at this level is well worth the trade-off in less time spent on re-structuring the delivered system. Although some of the detailed lower level interface specifications cannot be extracted from the user until they have a trial system available to them, most of these changes require only minor adjustments to the existing code. To attempt to

make these decisions prior to delivering a trial system would require too much time explaining details.

The file interface was not specified as much as it could have been. When interfacing with existing files and/or software, more time should be spent in determining structures and interface parameters. Time was spent in coding modules, only to find out that the structure of the file was not as expected and more time was spent re-coding modules and functions.

The last major problem encountered resulted not from the method used, but from an unexpected source. One of the benefits of the resulting system would be access of the program to existing university files containing information on students and personnel. By accessing these files, the Physical Plant would not only need to store less information in their own data files, but would have access to more information than they currently store in their paper files. However, progress was not as smooth as was expected, and program modules that were expected to work, simply did not. After endless hours of consultation with the Computer Center personnel, the conclusion was finally reached that because the files were stored in a different format from the text files we had been using elsewhere, the commands that were expected to work, did not.

After talking to the Software House responsible for the software package, the conclusion was reached that a bonafide 'bug' had been found. We have written the program under the assumption that the files will be converted to the format where these programming constructs will work properly.

Benefits

Benefits from this project, I believe, were numerous and stemmed not only from the division of labor concept, but also because the system being built dealt with a "real" user and had a great deal of user interface to contend with. I feel that this added complication created a much more viable project. Many of the benefits and added knowledge would not have presented themselves had there not been considerable user interface to be specified individually.

It was good experience to work from someone else's documents, especially the design document. In coding from another design, one can more easily accept the fact that there are many different, but equally as good ways of visualizing a problem and the process necessary to solve it. As one gains more experience in Computer Science, I believe an individual develops their own style. This is only natural, but leads to the feeling

that your way is the only way. By coding from another design, one gets a greater appreciation for the variation in solutions to any one problem and a greater faith in another's ability to solve problems.

By working from someone else's design, I now have a much better knowledge of how much and how little to specify in a working design document. Questions that I would have in coding from another's design would allow me to reflect on how I had designed my half. There were instances where I had over-specified, leaving nothing creative for the coder to do, and other areas where I had not specified completely enough. I, specifically, had a tendency to overspecify the actual pseudo-code, and not be complete enough with the control flags necessary to indicate paths of execution.

A greater awareness of the need to further specify the high level user interface was gained. As the time came to separate and begin the design of the individual subsystems, using requirements laid out by the other team member, it became apparent that the high level interfaces between the two systems needed to be specified before either one of us could begin to design our portion. Often the user interface has been ignored until coding actually begins, but with the division of tasks as we had, it was quite apparent that the user

interface needed to be looked into much earlier in the life cycle.

Standardization of user interface on this type of project is essential. This is typically not addressed until the user manual is written. However, during integration, we became aware that, although the system ran and integration had been successful, the user interface looked sloppy. Different prompts were being used, and different feedback was being directed at the user. To create a good looking and a properly executing system, these items needed to be addressed before undertaking coding. As it was, several man-days of time were wasted in re-doing the existing code, to standardize the low-level user interfaces.

Lastly, along the same lines, I can see where much more time needs to be spent with the potential users. These users should be the ones who will be actually using the system, not the managers who have requested it. A prototype of the user interface would be nice, although not always practical. However, it is much less practical to deliver a finished system, only to have the user ask "Could it do this?", or "Why doesn't it do this". A lot of time can be spent in fixing little items which will make it much more usable by the

end user, but were not thought of at the time, by the high level manager who only requested the system, or the designer who will not be dealing with it on a daily basis.

Discussion

Throughout the phases of this project, strict adherence was observed to the ground rules set down at the initiation of the project regarding individual tasks. Also, as previously mentioned, all questions were presented to the other team member as they arose and no assumptions were made. An attempt was made to create an atmosphere that was as close to a 'real world' work environment as was possible. Because of this, I believe the project was a success. I do feel that it took a greater amount of time and effort as a team project, than as either an individual effort or a group project. More time must be spend in consultation with the author's of the current working document to fully understand their intentions.

However, I also am firmly convinced that the final product, including all the documentation is more complete, more accurate, and the program more thoroughly tested than would otherwise have been under other circumstances. With the exchange of effort throughout the life cycle phases, no individual was 'attached' to his

code. this tendency as been mentioned and described by Boehn[1], Myers[7], and DeMarco[3]. It became possible to look at the product in a more detached frame of mind and the individual was more open to suggestions. Also, because of this exchange of tasks, there were no assumptions made, and as a question or ambiguity arose, the subject was thoroughly discussed. In this manner, more problems were recognized sooner and a solution arrived at in a timely manner, thereby increasing the validity of the end product. However, I believe that the structure of this project may have enhanced this type of approach. Because the two subsystems interfaced only through files, and not through data, not as much time needed to be spent specifying the interfaces and work was done individually with no need to collaborate.

Because of the use of the Waterfall Method, which divides the process into specific tasks, delineation of individual portions was not difficult. This may not always be possible. Also, as an individual switched back and forth between the Front Office System and the Locksmith System, some knowledge of the entire system was obtained. This may have provided the individual with an advantaged that would not always be present. If

an individual with no prior knowledge of the project, is handed a document to continue work upon, the process may not go as smoothly.

I am of the opinion that this project was as successful as it was, for one other very important reason. In this situation, both individuals were able to choose their team member. This choice was based upon knowledge of the others 'computing skills', i.e. an ability to competently design, code and test in whatever language was chosen. Also important was confidence in the other's commitment to a quality project, and their willingness to meet deadlines and do their fair share. Without this knowledge, I don't think the project would have been quite so successful. In a job situation, where group and team members are chosen by the management, problems relating to these types of concerns are unavoidable. However, should an individual be either in job situation where there is an opportunity to choose a team member, or perhaps in a situation where a partnership is being considered to create a privately owned business, these qualities and commitments need to be inherent for an endeavor to succeed.

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THESIS PROPOSAL:

KEY INVENTORY CONTROL

by

Robin M. Fauntleroy

Michele Miley

April 4, 1985

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Introduction

Prior to the commencement of effort involved with a major undertaking such as a thesis project, clarification of the problem is attained through the written proposal. The purpose of this document is, therefore, to provide a general understanding of the problem as it exists, an overview of the scope of possible solutions, and a rationale for resolution. This proposal is prepared as a preliminary step toward the completion of a master's thesis project for the Department of Computer Science within the University of Montana.

The project under consideration has been requested by the University of Montana Physical Plant, the department responsible for campus security and maintenance. The need for an improved key inventory control system is recognized as a priority within the Physical Plant and by the State of Montana auditors. It was suggested that

computerization would meet this need.

Current System Description

There are two major divisions within the current key inventory control system. The first is the actual locksmith operation, in which not only are keys made, but records are kept of which keys open which locks. There are approximately 7000 locks on campus, including both door locks and padlocks. All types of locks are referred to as cylinders. Keys are sorted into four levels. The lowest level of key is a change key (CK) which will open at most only a few doors. The next level is the master key (M) which opens several doors. There are various kinds of master keys, such as those issued for faculty, staff, or departmental specialty. Above the master key is the grand master (GM) which may open all locks in an entire building and is issued for the most part to custodial staff. The highest level is the great grand master (GG). This key is not an issue

key, and is distributed exclusively to maintenance and security personnel. It has the capability of opening all cylinders in several buildings. Currently, there are 18 of these, but it is hoped that the number be reduced to 8 to 10 in the future.

Each key has two numbers on it, the first corresponding to the keyway, and the second reflecting the cut or bit numbers. The keyway refers to the slots on the side of the key, whereas the bit numbers refer to the actual cylinder arrangements of the lock which the key is cut for. The keyway prefix is given with each key blank, whereas the bit number is not stamped until the bit cut has been made. There are six points to each key where a bit cut may be made. On at least one cut per key, there must be a minimum of two bits difference from any other key. When a lock is rekeyed, the old key is retired for one year, prior to reuse.

The locksmith must maintain records of key numbers currently in use, those available for use, those retired, and the length of retirement. Furthermore, an inventory must be maintained of key blanks and other lock components. Presently, the locksmith is notified as particular keys are disbursed and supplies are depleted, thereby necessitating their duplication.

The second major portion of the key inventory system is key issue control. Records must be kept of all persons possessing a given key, the deposits received, keys issued to an individual, keys returned by an individual and deposit refunds. Although the procedure for this is relatively straightforward, the amount of information that must be processed is quite extensive. Accuracy is essential for university security. The only account of key distribution is maintained by this office.

Problems With The Current System

Recently, an unofficial audit was performed by State of Montana auditors on the key inventory control system, which suggested improvements might be in order. Because of the large number of keys involved, it has become extremely difficult and tedious to perform manual searches of records for desired information. Furthermore, much valuable employee time is consumed in this process. With the amount of transactions performed daily in the office, the possibility of an error exists. In addition, prompt service is often requested and may not be possible due to the current manual system.

Two factors contribute to the cost of the current system. One previously discussed, is that of employee time spent manually searching records. The second is the cost incurred when a key is not recovered. The cost of rekeying a building due to the loss of a grand master may easily approach

\$20,000. Should a great grand master be lost, the cost would be phenomenal. With current procedures, recovery of keys is not always possible as people leave the university system.

Proposed Areas of Solution

It is proposed that a computerized system would address the following areas:

1. A key inventory control system, to provide instantaneous information regarding the number of any one key available to be issued, the number of those keys already issued, a threshold number for ordering the duplication of individual keys, and the number of duplications to be made.

2. A parts inventory control, which would maintain a count of all key blanks for each keyway. Yearly, an inventory re-order list would be generated. In addition, a count of lock components would also be maintained.

3. Bit pattern generation, of numbers available to use for any one lock, providing a number for the lock which would be compatible with the master keys opening the lock in question. This generation of numbers would also take into account any numbers which are on the retired list, and requirements concerning bit cuts.

4. A rekey history would provide a means for tracing the history of a lock which was rekeyed.

5. Database information would include files containing information on what keys an individual is issued, which individuals had a particular key, what keys open what doors, what keys belong to a building, what keys (or doors) a master key would open, and how long a key has been out.

6. Deposit accounting would trace the deposits entering the system and the refund of deposits after the return of a key.

7. Expenditure accounting would provide the department with a trace of expenditures on inventory and other aspects of the system.

8. Interface with current administrative programs. An interface with payroll is possible to allow for tracking of keys when an employee, staff or instructor, with a key leaves the university. Furthermore, an interface with the registrars office would provide lists of those persons graduating, to cross-reference with outstanding keys.

9. Correspondence generation, to provide for an automatic generation of form letters requesting the return of keys prior to graduation, or summer break, etc.

10. Information security, providing for restricted access to the key inventory system. Accessibility of information within different parts of the system would be limited.

Justification

Due to the nature of this project, involving the security of the university, a complete and thorough job of the entire life cycle is indicated. The size of the project, items requested, and the expectation of a system that is operational, thoroughly tested, and complete with detailed documentation and a user's manual indicate that the project could be allocated to two people.

The following reasons are presented for working on this project as a team:

1. A well written, documented system meeting the needs and requirements of the Physical Plant, as has been requested, would enhance relations between the computer science department and other departments involved.

2. Provides graduate students an opportunity to work on a team project, defined by an outside

group. This will generally be the method of producing a system in future career situations.

3. Provides for rigorous and impartial testing, as functions, procedures, subsystems, etc. can be tested by the other member of the team, who is not personally 'attached' to the code. This will provide for a more reliable and bug-free program for the Physical Plant. Because this system will provide for the security of the entire University, it's correct operation is essential.

4. Provides a cross-check on validation of the stages involved with the life-cycle of the system to ensure the writing of the 'right' program.

5. Cross-check on verification of the stages involved with the life-cycle of the system to ensure writing the program correctly.

6. Assurance of program sufficiency for the user. Because cross-checks can be performed at

various points within the life-cycle of the project, precision and depth of work in each phase can be expected, leading to better assurance of user satisfaction with the system. Furthermore, complete, detailed and correct documentation will be a result of periodic review by someone besides the author of the documentation. Finally, the more rigorous approach to the life-cycle will produce a product which is easily maintainable in the future.

7. Required effort estimation. There are ten proposed areas of solution to the problem, and each represents a separate program. At an average of 500 lines per program, this produces an overall estimate of 5,000 lines of code at completion. Using formulas as discussed in the COCOMO model of estimation, this yields 13 man-months of work, with a time for development of 6.6 months, and an average of 2 full time persons working on the project. The formulas are as follows:

$$\begin{array}{rcl}
 & & 1.05 \\
 \text{MM} = 2.4(\text{KDSI}) & & \\
 & & 0.38 \\
 \text{TDEV} = 2.5(\text{MM}) & & \\
 \text{FSP} = \text{MM}/\text{TDEV} & & \\
 \end{array}
 \qquad
 \begin{array}{rcl}
 & & 1.05 \\
 13\text{MM} = 2.4(5000) & & \\
 & & 0.38 \\
 6.6\text{TDEV} = 2.5(13) & & \\
 2\text{FSP} = 13/6.6 & &
 \end{array}$$

8. Specific division of labor. The structure of the problem is such that there are two major areas to be addressed. These are the locksmith function areas and the record-keeping, or front office procedures. With this dichotomy, each team member may work on a discrete portion of the project in the development phase with the added advantage of cross-checking at validation and verification checkpoints.

Conclusion

In conclusion, several major points stand out from the foregoing discussion as being particularly important in the proposed project. First of all is the critical nature of the problem. Since campus security depends upon the correct and complete resolution of the problem, care must be taken to provide appropriate and thorough solutions. This can be provided via a joint effort and system of cross-checks throughout the development of the system. Second, as demonstrated by the COCOMO model of estimation, the amount of labor required is sufficient to justify the work contribution of two persons. And finally, a commitment to complete the project and produce a fully documented and tested system to be used by the Physical Plant by August, 1985, requires that enough manpower be provided to ensure successful conclusion of the project.

FEASIBILITY STUDY:
KEY INVENTORY CONTROL

by

Michele Miley

Robin Fauntleroy

April 29, 1985

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Introduction

Some purposes for the completion of a feasibility study are to determine whether there is a new way of doing business that justifies the expense of a project, and to document the parameters that would govern such a project. The development of the feasibility document also benefits the user in that it will determine if the system specified can be implemented within given constraints, assures that the project the user wants will be developed within the forementioned constraints, and assures that the user and developer have the same time and cost expectations. Furthermore, it will determine if time, money and other resources are adequately available to complete a given project and provide a milestone from which the next phase of the software life cycle may proceed. Finally, some of the purposes are to determine whether the objectives stated in the proposal are attainable, and if not, what constraints must be removed, to define the major problems existing so that the systems analyst can plan his strategy for the full investigation, to define the areas where potential

exists for making savings of money time or effort, and to decide if specialists will be needed to render assistance in the full investigation.

In summary, the feasibility study is an integral part of the production of a viable software product. If researched thoroughly, the conclusions reached will serve as a framework for future stages in system development.

A proposal was submitted, April 4, 1985, to involved parties, outlining the keys inventory control project under consideration. This document is a feasibility study of that system containing possible alternative solutions, evaluation of those alternatives, and recommendations.

Management Summary and Recommendations

Based on the following discussion, it is the recommendation of this study that the first alternative discussed, that of implementing the entire system on the DEC 2065 is the most feasible solu-

tion. Although some of the assumptions made concerning the TRS 80 may be realized at a future date, current conditions are such that a decision should not be based on these assumptions. The adoption of this alternative, of course, is contingent upon approval by the Computer Center. Along the same lines, alternative options discussed which involve the purchase of a micro-computer, assume that the purchase could be approved and made in a timely manner. As these conditions cannot be guaranteed, basing a decision on these assumptions would not be warranted.

In summarizing the reasons for recommending this alternative, it has been found that the DEC 2065 provides the most amenable environment for the project development. User access to this system is satisfactory, along with response time, and program interface with administrative systems is feasible. Increased efficiency of key issue control may be realized via this alternative. Furthermore, preliminary estimates of disk space

requirements are in a reasonable range.

Current System Description

Overview

The project under consideration has been requested by the University of Montana Physical Plant, the department responsible for campus security and maintenance. The need for an improved key inventory control system is recognized as a priority within the Physical Plant and by the State of Montana auditors. It was suggested that computerization would meet this need.

There are two major divisions within the current key inventory control system. The first is the actual locksmith operation, in which not only are keys made, but records are kept of which keys open which locks. The locksmith must maintain records of key numbers currently in use, those available for use, those retired, and the length of retirement. Furthermore, an inventory

must be maintained of key blanks and other lock components. Presently, the locksmith is notified as particular keys are disbursed and supplies are depleted, thereby necessitating their duplication.

The second major portion of the key inventory system is key issue control. Records must be kept of all persons possessing a given key, the deposits received, keys issued to an individual, keys returned by an individual and deposit refunds. Although the procedure for this is relatively straightforward, the amount of information that must be processed is quite extensive. Accuracy is essential for university security. The only account of key distribution is maintained by this office.

Recently, an unofficial audit was performed by State of Montana auditors on the key inventory control system, which suggested improvements might be in order. Because of the large number of keys involved, it has become extremely difficult and

tedious to perform manual searches of records for desired information. Furthermore, much valuable employee time is consumed in this process. With the amount of transactions performed daily in the office, the possibility of an error exists. In addition, prompt service is often requested and may not be possible due to the current manual system.

Constraints

The major constraint foreseen for the project concerns available hardware. Currently there are two machines feasible for consideration. These are the DEC 2065 and a TRS 80 previously purchased by the University of Montana Physical Plant. It is possible that a hardware purchase will be made in the future, however, not necessarily in time to host the key inventory system. Included here, is a study of several micro computers on the market today, which could sufficiently contain the key inventory system.

Furthermore, response time to user requests is required within a reasonable amount of time. It must be faster and more efficient than the current manual lookup system. Sufficient storage must be provided to accommodate the amount of data necessary on-line, and off-line storage must be available for audit and security purposes.

Prioritized Subsystems

The following subsystems are components of the key inventory system, as previously listed in the project proposal. They are listed in order of decreasing importance.

1. The database information would include files containing information on what keys an individual is issued, which individual had a particular key, what keys open what doors, what keys belong to a building, what locks (or doors) a master key would open, and how long a key has been out.

2. Deposit accounting would trace the deposits entering the system and the refund of deposits after the return of a key.

3. Interface with current administrative programs. An interface with payroll is possible to allow for tracking of keys when an employee, staff, or instructor, with a key leaves the university. Furthermore, an interface with the registrars office would provide lists of those persons graduating, to cross reference with outstanding keys.

4. Information security, providing for restricted access to the key inventory system. Accessibility of information within different parts of the system would be limited.

5. Correspondence generation, to provide for an automatic generation of form letters requesting the return of keys prior to graduation, or summer break, etc.

6. Key inventory control system, to provide instantaneous information regarding the number of any one key available to be issued, the number of those keys already issued, a threshold number for ordering the duplication of individual keys, and the number of duplications to be made.

7. Bit pattern generation of numbers available to use for any one lock, providing a number for the lock which would be compatible with the master keys opening the lock in questions. This generation of numbers would also take into account any numbers which are on the retire list, and requirements concerning bit cuts.

8. A rekey history would provide a means for tracing the history of a lock which was rekeyed.

9. A parts inventory control, which would maintain a count of all key blanks for each keyway. Yearly, an inventory re-order list would be generated. In addition, account of lock components would also be maintained.

10. Expenditure accounting would provide the department with a trace of expenditures on inventory and other aspects of the system.

Alternative Solutions

The two computers available for use are the DEC 2065 and the TRS 80. The DEC 2065 is operated by the University of Montana Computer Center and is the host machine for many of the campus administrative programs. The computer center provides support services for qualifying programs. The TRS 80 is a micro-computer owned by the Physical Plant. It is currently used by several people in that department, however, investigations are being conducted to determine the feasibility of purchasing another microcomputer.

DEC 2065

The project under study is dependent upon extensive data files to which storage and access is necessary. This aspect of the system indicates

that a database approach is appropriate. While a database may be constructed in any one of the languages available on the DEC 2065, the amount of effort required to produce such a system would be prohibitive. The DEC 2065 does, however, provide a database manager, 1022, and its associated programming language, PL1022. Furthermore, support for this language is provided by the Computer Center and several of the administrative programs are written in PL1022, making it easier for these programs to be interfaced with each other. Therefore, it is recommended that the 1022 system be used for the current project. The following estimates and figures are based on this assumption.

A preliminary estimate has been made to determine the amount of space necessary to store both the proposed program and its files on the DEC 2065. File structures have been drafted to estimate the space requirements, however, this is not necessarily the final structure of the files. A more detailed study of the system will be required

to determine the precise layout.

There are six files needed to store the necessary information in an efficient manner. These are the Name File, Key Id File, Master File, Master Key File, Change Key File, and Parts Inventory File. The fields of these files and the space required for each file is listed below.

Name File:	Field type	# Bytes
Social Security Number	integer	9
Name	text	30
Key Id Number	integer	5
Date Out	date	8
Deposit	integer	4

19,872 records X 52 bytes = 1,033,344 bytes

1,033,344 bytes / 2560 bytes/page = 403 pages

Key Id File:	Field type	# Bytes
Key Identification	text	10
Key Id Number	integer	5

7500 records X 15 bytes = 112,500 bytes

112,500 bytes / 2560 bytes/page = 44 pages

Master File:	Field type	# Bytes
Key Id Number	integer	5
Type	text	1
Number Out	integer	3
Total Number	integer	3
Status	text	1
Date	date	8

7500 records X 21 bytes = 157,500 bytes

157,500 bytes / 2560 bytes/page = 62 pages

Master Key File:	Field type	# Bytes
Key Id Number	integer	5
Building	text	3
Lock/Room	text	4

5000 records X 12 bytes = 60,000 bytes

60,000 bytes / 2560 bytes/page = 25 pages

Change Key File:	Field type	# Bytes
Key Id Number	integer	5
Building	text	3
Lock/Room	text	4

7000 records X 12 bytes = 84,000 bytes

84,000 bytes / 2560 bytes/page = 35 pages

Parts Inventory File:	Field type	# Bytes
Keyway	text	4
Number on Hand	integer	5
Reorder Number	integer	4

30 records X 13 bytes = 390 bytes

390 bytes / 2560 bytes/page = 1 page

In 1022, all fields are stored as text fields, even though treated mathematically as numeric fields. Therefore, space estimates may be determined according to the maximum number of characters a given field will occupy. 2,560 characters may be stored on a disk page. In the format previously listed, the files for the proposed project will require 570 disk pages, while it is estimated that the code itself will need 100 pages. Therefore, the total space required to implement the entire project on the DEC 2065 will be 670 disk pages. Approval of this amount of storage is necessary from the Computer Center, before development can proceed.

Access to the DEC 2065 is possible from the terminals already possessed by the Physical Plant. Furthermore, compatible printers are available in the department. Because of the amount of usage the DEC 2065 is exposed to, a delay in logon access time may occur. Once logged on, however, response time is satisfactory.

An advantage to considering this alternative is that the interface with other administrative programs would be of relative ease. Access to files utilized by other administrative departments would increase the accuracy of information used by the proposed system, by providing missing information. In particular, social security numbers would be accessible, thereby improving the possible return rate of keys. Also, support provided by the Computer Center would allow for future maintenance and enhancements, should these be necessary.

The major disadvantage to utilizing the DEC 2065 is that delays may be unavoidable when logging on. Periodic equipment downtime may occur, however, this is a difficulty encountered with any machine. Of course, maintenance on the DEC 2065 is provided by the Computer Center, whereas, departmentally owned hardware is the responsibility of that department.

VAX 11/785

A second mainframe computer is owned by the University of Montana and maintained by the Computer Center. This is the VAX 11/785. It was recently acquired through student computer fees, and has been installed on the condition that its use will be by students only, and that administrative programs would not be run on it. It is, therefore, not a viable alternative for the current key inventory control system.

TRS 80

As previously mentioned, a 64K TRS 80 micro-computer is located at the Physical Plant. Currently, use of this machine is quite high, however, the possibility exists that a new system will be purchased, thus freeing space on the TRS 80. Database software is available for this system, however, none of these packages are owned by the Physical Plant. The possibility exists for programming a database manager on the TRS 80, but

this is outside of the scope of the current project. Therefore, for this system to be feasible on the TRS 80, the purchase of a database package would be required.

Assuming that access difficulties are resolved, and database software becomes available, consideration of this system as a^Hn alternative may be made. A survey of available software reveals that database systems may be purchased with storage capacity from 700 records up to 65,536. These range in price from \$200 to \$700 and require two to four floppy disk drives, or an external Winchester hard disk drive. There are four floppy disk drives installed on the available TRS 80.

File structure on the TRS 80 would be different from that shown above for the DEC 2065. In this particular configuration, only three files would be necessary, the largest of these containing 19,872 records. The record width would be up to 102 characters wide. Available software will

handle records up to a width of 255 characters.
The following shows the breakdown of these three files.

Name File:	Field Type	# Bytes
Social Security #	integer	9
Name	text	30
Key Number	integer	5
Date Out	date	8
Deposit	integer	4
Building	text	9
Room/Lock	text	40
Key Type	text	1

19,872 records X 102 bytes = 2,026,944 bytes

2,026,944 / 184K bytes/disk = 11 floppy disks

Master File:	Field Type	# Bytes
Key Id Number	integer	5
Type	text	1
# Out	integer	3
Total #	integer	3
Status	text	1
Date	date	8

7500 records X 21 bytes = 157,500 bytes

157,500 / 184K bytes/disk = 1 floppy disk

Parts File:	Field Type	# Bytes
Keyway	text	4
# on Hand	integer	5
Reorder #	integer	4

30 records X 13 bytes = 390 bytes

390 / 184K bytes/disk = 1 floppy disk

From these figures, it can be seen that, although possible, swapping eleven disks to access the information in one file, may get rather tedious. The purchase of a Winchester Hard Disk would alleviate the problem, however, the cost could approach approximately \$2,000.

The major advantages of using the TRS 80 are that security of the key inventory system would be enhanced by limited access. Access would be limited only to in-house users, as opposed to use by the entire university community of the DEC 2065.

The major disadvantages are that at present, access is limited because of the heavy use of the system. Furthermore, the prohibitive size of the

files creates a response time difficulty that could not be alleviated without major hardware purchase, even assuming the purchase of database software. Also, there would not be the access of additional information, through other administrative programs.

Combination

The possibility exists of dividing the proposed project between the two previously mentioned computers. The portion of the system that must interface with administrative programs is that of the key issue control, which could be implemented on the DEC 2065, while, the locksmith portion could be developed for the TRS 80. Five files would remain on the DEC 2065, these being the Name File, Key Id File, Master File, Master Key File, and Change Key File. A reduction in the size of the Master File would be realized because two fields would be eliminated. This would result in an overall page reduction from 670 pages to 642.

Two files would be required on the TRS 80, the Master File and the Parts Inventory File. Because it is no longer an integral system, the programs would not interface, therefore duplication of files would be necessary. One disk would be needed for both of the files on the TRS 80, necessitating only two floppy disk as opposed to the original 13 disks.

Assuming that the previously mentioned access problems are resolved, the locksmith may have faster access to his portion of the program on the TRS 80, as opposed to the DEC 2065. However, this also assumes that database software purchases will be approved in a timely manner.

The major disadvantage to this approach is that the key inventory system will be divided into two separate subsystems, necessitating both a duplication of files and information, and a lack of interface between the two systems. In addition, the assumptions of increased access time and

purchase of database software may not be realized.

HP 150

Hewlett Packard has a micro computer which could be purchased to fill the needs of the Physical Plant and the key inventory system. The HP 150 boasts a 15M hard disk with memory boards available for additional storage capacity. The hard disk would fill the needs of the key inventory system, and provide a back up on the floppy disks. The file structure, should this computer be purchased would be identical to the one suggested for the TRS 80. However, as there are up to 710K bytes of storage on a floppy disk, only 4 floppy disks would be needed to store the back up files. The cost of this system would be approximately \$6,000 to \$7,000. This would include any additional memory boards, the MSDOS operating system, and DBaseII, for the data base manager.

The major advantages of this system, should it be purchased, would be much the same as the TRS

80 in that the access to the files would be limited to only those individuals needing to use it. Also, as this computer has a much greater memory capacity in its hard disk, floppy disks would only be used for back up. This would alleviate the problem of constantly changing disks. The HP 150 also provides a unique new method of 'program' control in its TOUCHSCREEN option. This allows the novice user to simply point (touch) the screen where the change or option is wanted. This may make it easier for the new and/or novice user to manipulate the programs without having to deal with the sometimes threatening idea of a keyboard.

The major disadvantage of using the HP 150 is that by putting the key inventory system on a micro computer, all interfaces with other administrative programs would be extremely difficult, if not impossible. The additional information gained from these other programs would greatly enhance the Physical Plant's recovery rate of outstanding keys. Furthermore, the system would have

to be purchased, which can be a lengthy process in a state institution such as the University of Montana.

IBM XT

The IBM XT provides an alternative that could also be purchased within the same price range as the HP 150. The basic system with 10 Megabytes of memory on a hard disk would cost approximately \$4500. Memory can be added in increments of 256k to 640K. This machine would require a one week order delay. The floppy disk, used by the IBM XT stores from 300K to 350K. Therefore, use of this system would require twice as many floppy disks to store the back up files as the HP 150 did. The purchase of this system, with the data base software, would run \$6000 to \$7000.

As mentioned above, the major advantage of the micro computer owned and operated by the Physical Plant is that access to the key inventory files could be limited to only those individuals

needing access. The ability to log on to the computer would not be a function of the number of individuals attempting to use the system. Therefore, access to programs could be more timely.

Disadvantages, also, would be seen, in the inability to interface with on-campus programs. Also, as the system would not be on a University Computer, maintenance of the programs and any problems which might arise would need to be resolved by the Physical Plant.

Apple IIe

The Apple IIe microcomputer is also available as an alternative hardware system for the key inventory control program. Its purchase price including database software (either DBaseII or DBMaster) and the DOS 3.3 operating system plus a dual disk drive and hard disk drive is approximately \$3500 to \$4000. The hard disk drive has 10 Megabytes of storage and each of its floppy disks may hold up to 150K bytes of information.

The advantages of using a microcomputer for the key inventory control system all apply to this alternative as they did to the HP 150 and IBM XT, however, because of the limited storage on the floppy disks for the Apple IIe, back up storage would be more of a problem. It would take twice as many disks to store the back up information on the Apple IIe as the IBM XT, and five times as many as the HP 150. Furthermore, the maintenance and lack of interface disadvantages also apply to this

alternative.

Recommendations and Justification

Based on the foregoing discussion, it is the recommendation of this study that the first alternative discussed, that of implementing the entire system on the DEC 2065 is the most feasible solution. Although some of the assumptions made concerning the TRS 80 may be realized at a future date, current conditions are such that a decision should not be based on these assumptions. The adoption of this alternative, of course, is contingent upon approval by the Computer Center.

Each of the microcomputers available on the market but not currently owned by the Physical Plant are viable alternatives to implementing the entire key inventory control system. However, even at \$3500, the systems purchase price may be a difficulty, while the DEC 2065 is available for administrative use free of charge. Also, utilization of any of these alternatives would create

difficulties in interfacing with other University programs and would not be maintainable by the Computer Center.

While any of the microcomputers discussed would be a possible candidate for implementing a portion of the system on them, and the other portion on the DEC 2065, the interface problems still exist, and the disadvantage of needing to purchase the system is also a consideration. Furthermore, the disk space savings realized by moving a portion of the program to another computer is not enough to justify losing the interface between program portions, duplication of file information, and loss of guaranteed program maintenance.

Proposed Schedule of Development

Following is a projected schedule for the completion of the proposed project. These dates are approximate, due to the inexact art of estimation.

4/22/85 - System Feasibility
4/24/85 - Validation
5/6/85 - Software Plans and Requirements
5/8/85 - Validation
6/3/85 - Product Design
6/5/85 - Verification
6/26/85 - Detailed Design
6/28/85 - Verification
7/10/85 - Coding and Unit Testing
7/31/85 - Integration Testing
8/9/85 - Final Implementation and User
Manual

REQUIREMENTS AND SPECIFICATION DOCUMENT

for CS 599

by

Robin Fauntleroy

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May 5, 1985

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Introduction

The software requirements analysis attempts to satisfy the following objectives: (1). provide a foundation for software development by uncovering the flow and structure of information, (2). describe the software by identifying interface details, providing an in-depth description of functions; determining design constraints and defining software validation requirements, and (3) establish and maintain communication with the user and the requester so that the above two objectives may be satisfied. In the context of this document, then, the requirements and specifications of the key inventory control system for the Physical Plant at the University of Montana will be delineated.

There are two major divisions within the current key inventory control system. The first is the actual locksmith operation, in which not only are keys made, but records are kept of which keys open which locks. The locksmith must maintain records of key numbers currently in use, those available for use, those retired, and the

length of retirement. Furthermore, an inventory must be maintained of key blanks and other lock components. Presently, the locksmith is notified as particular keys are disbursed and supplies are depleted, thereby necessitating their duplication.

The second major portion of the key inventory system is key issue control. Records must be kept of all persons possessing a given key, the deposits received, keys issued to an individual, keys returned by an individual and deposit refunds. Although the procedure for this is relatively straightforward, the amount of information that must be processed is quite extensive. Accuracy is essential for university security. The only account of key distribution is maintained by this office.

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involved, it has become extremely difficult and tedious to perform manual searches of records for desired information. Furthermore, much valuable employee time is consumed in this process. With the amount of transactions performed daily in the office, the possibility of an error exists. In addition, prompt service is often requested and may not be possible due to the current manual system.

The following subsystems are components of the key inventory system, listed in order of decreasing importance.

1. The database information would include files containing information on what keys an individual is issued, which individual had a particular key, what keys open what doors, what keys belong to a building, what locks (or doors) a master key would open, and how long a key has been out.

2. Deposit accounting would trace the deposits entering the system and the refund of deposits after the return of a key.

3. Interface with current administrative programs. An interface with payroll is possible to allow for tracking of keys when an employee, staff, or instructor, with a key leaves the university. Furthermore, an interface with the registrars office would provide lists of those persons graduating, to cross reference with outstanding keys.

4. Information security, providing for restricted access to the key inventory system. Accessibility of information within different parts of the system would be limited.

5. Correspondence generation, to provide for an automatic generation of form letters requesting the return of keys prior to graduation, or summer break, etc.

6. Key inventory control system, to provide instantaneous information regarding the number of any one key available to be issued, the number of those keys already issued, a threshold number for ordering the duplication of individual keys, and the number of duplications to be made.

7. Bit pattern generation of numbers available to use for any one lock, providing a number for the lock which would be compatible with the master keys opening the lock in questions. This generation of numbers would also take into account any numbers which are on the retire list, and requirements concerning bit cuts.

8. A rekey history would provide a means for tracing the history of a lock which was rekeyed.

9. A parts inventory control, which would maintain a count of all key blanks for each keyway. Yearly, an inventory re-order list would be generated. In addition, account of lock components would also be maintained.

10. Expenditure accounting would provide the department with a trace of expenditures on inventory and other aspects of the system.

Requirements and Specifications

Requirements analysis is the last step in the initial planning phase of the software life-cycle. The analyst must evaluate the flow and structure of information, refine all software functions in detail, establish system interface characteristics, and uncover design constraints. This section introduces partitionings and definitions of current procedures and the partitioning of the proposed system via the use of graphic aids, data dictionaries, and functional descriptions of processes.

Data Flow Diagrams

The following pages comprise a graphic representation of the key inventory system as it currently operates. Circles indicate a process being performed, while arrows indicate the information flowing between the processes. Processes may be broken down into subprocesses, and will be labeled with a number to refer to the original

process. For example, subprocesses of process number two will be labeled 2.1, 2.2, and so on. The first section shows the diagrams for the current operation of both the front office and locksmith procedures, while the second section depicts those for the proposed operation of both systems.

FIGURE 1
LEVEL 0
CONTEXT DIAGRAM
(CURRENT)

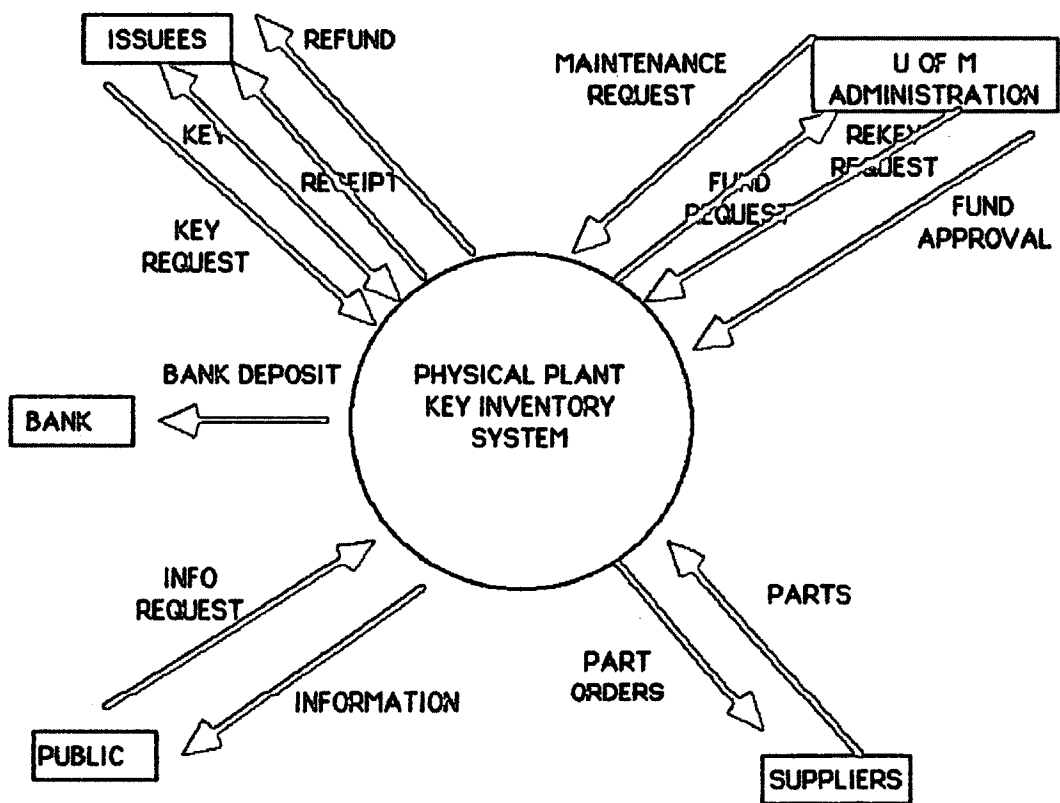


FIGURE 2
 LEVEL 1
 CONTEXT DIAGRAM
 (CURRENT)

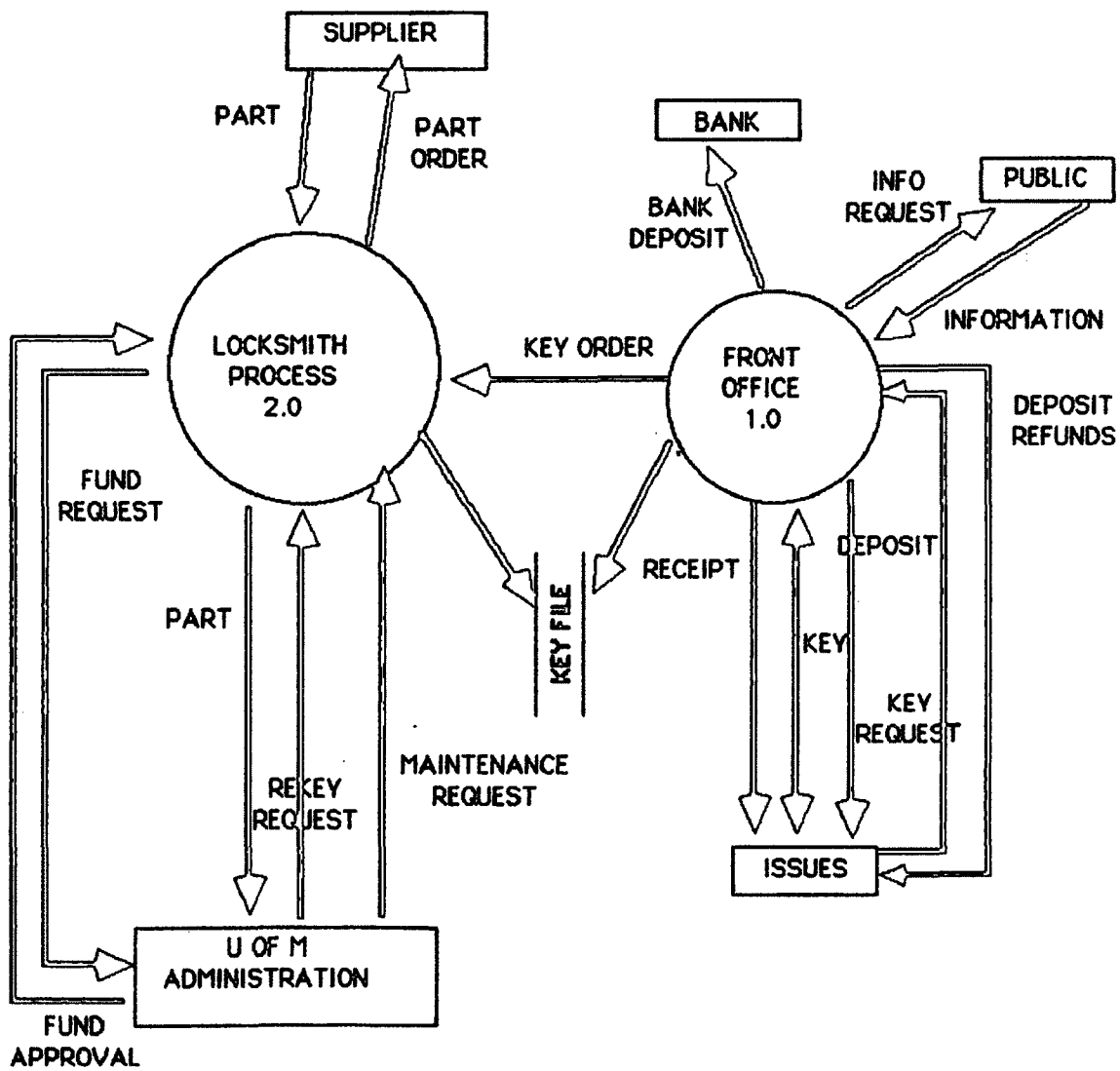


FIGURE 3
LEVEL 1 FRONT OFFICE
CONTEXT DIAGRAM
(CURRENT)

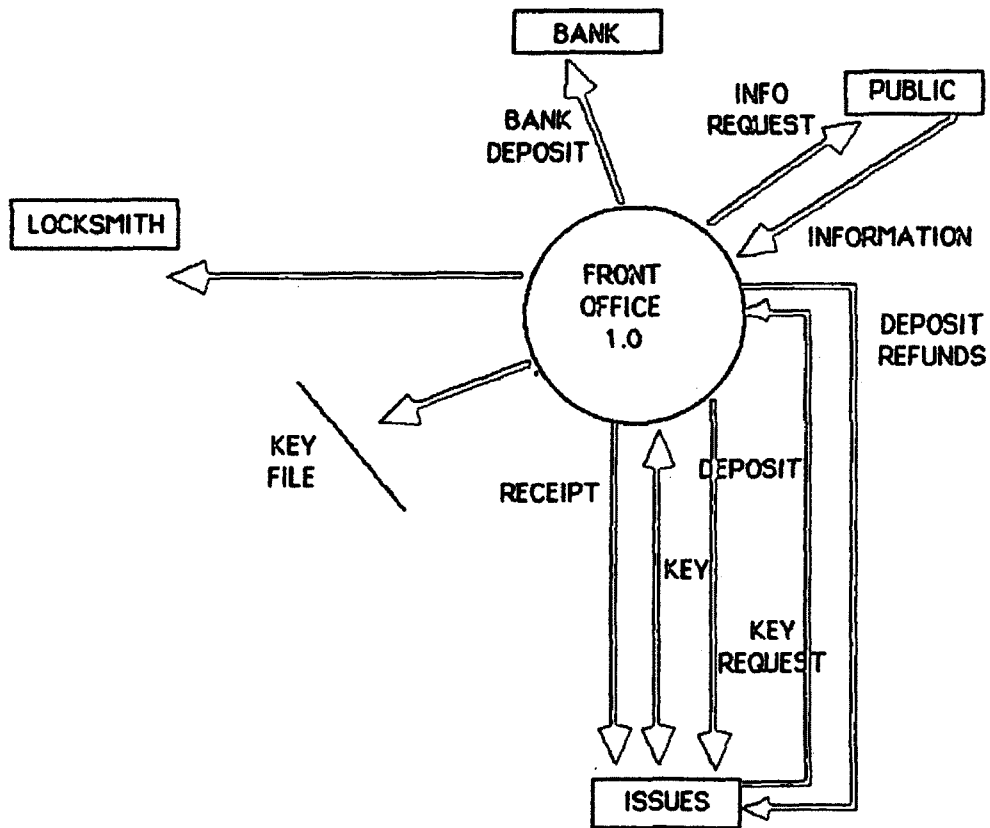


FIGURE 4
LEVEL 2 FRONT OFFICE
PROCEDURES (CURRENT)

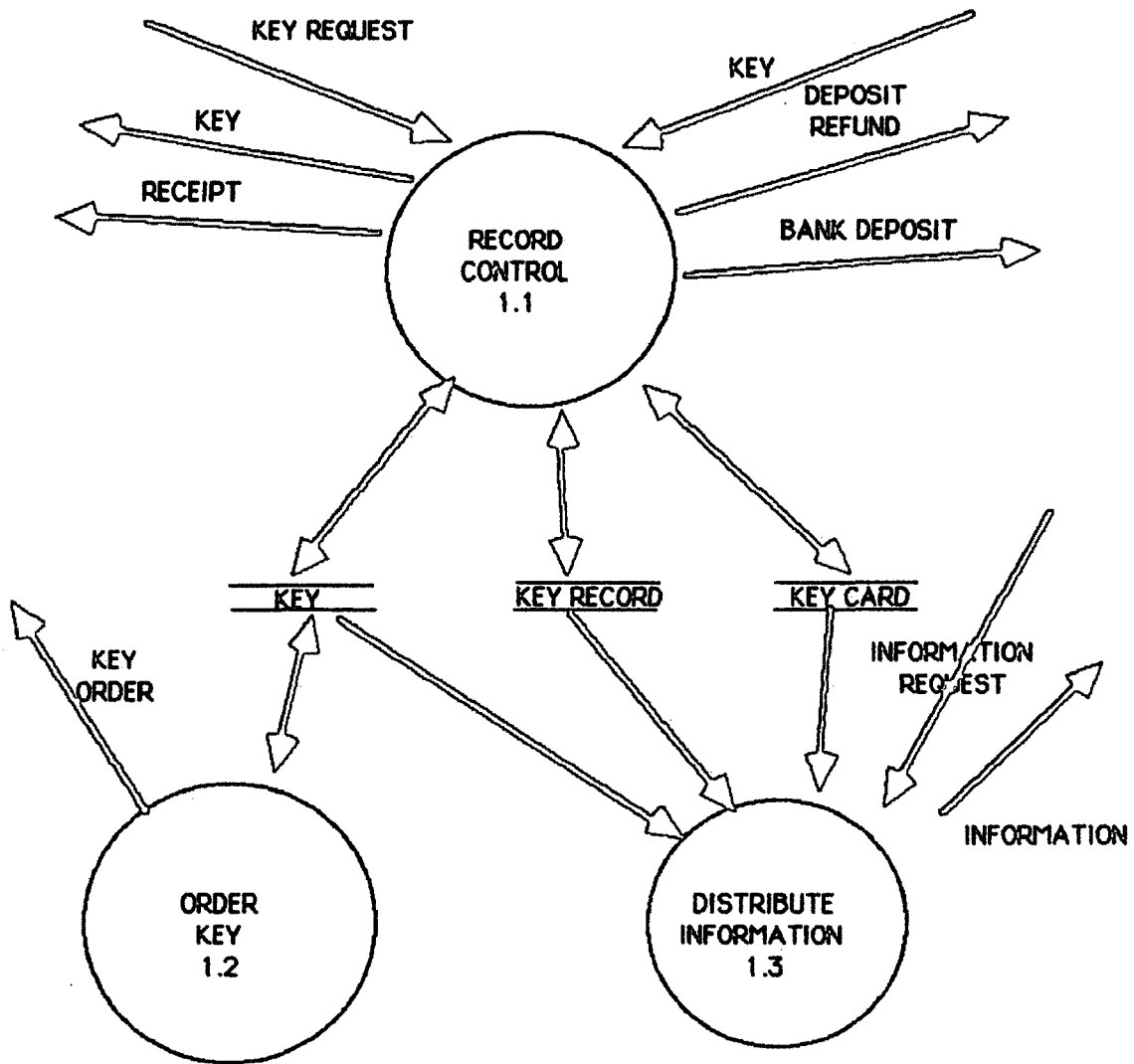


FIGURE 5
LEVEL 3 FRONT OFFICE
RECORD CONTROL (CURRENT)

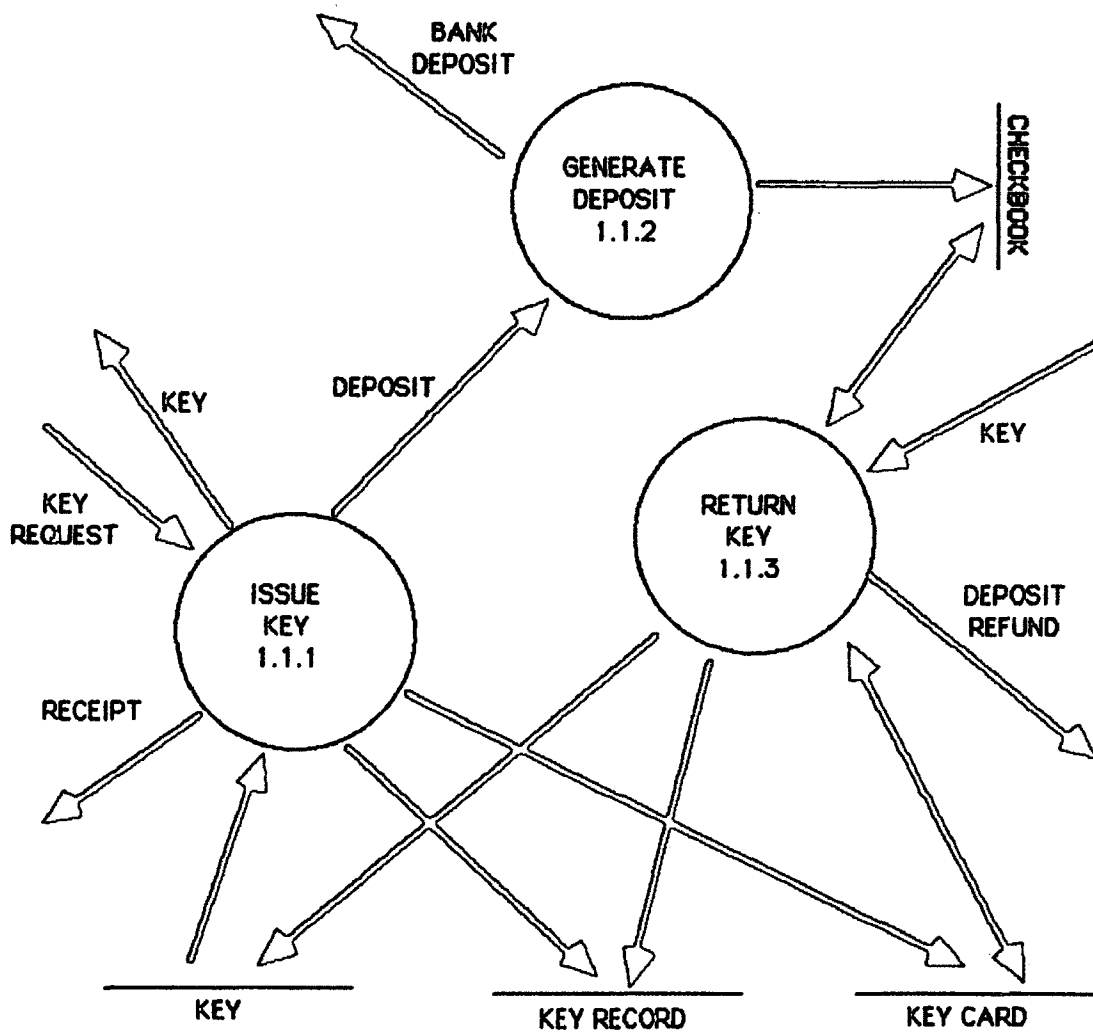


FIGURE 6
LEVEL 1 LOCKSMITH
CONTEXT DIAGRAM
(CURRENT)

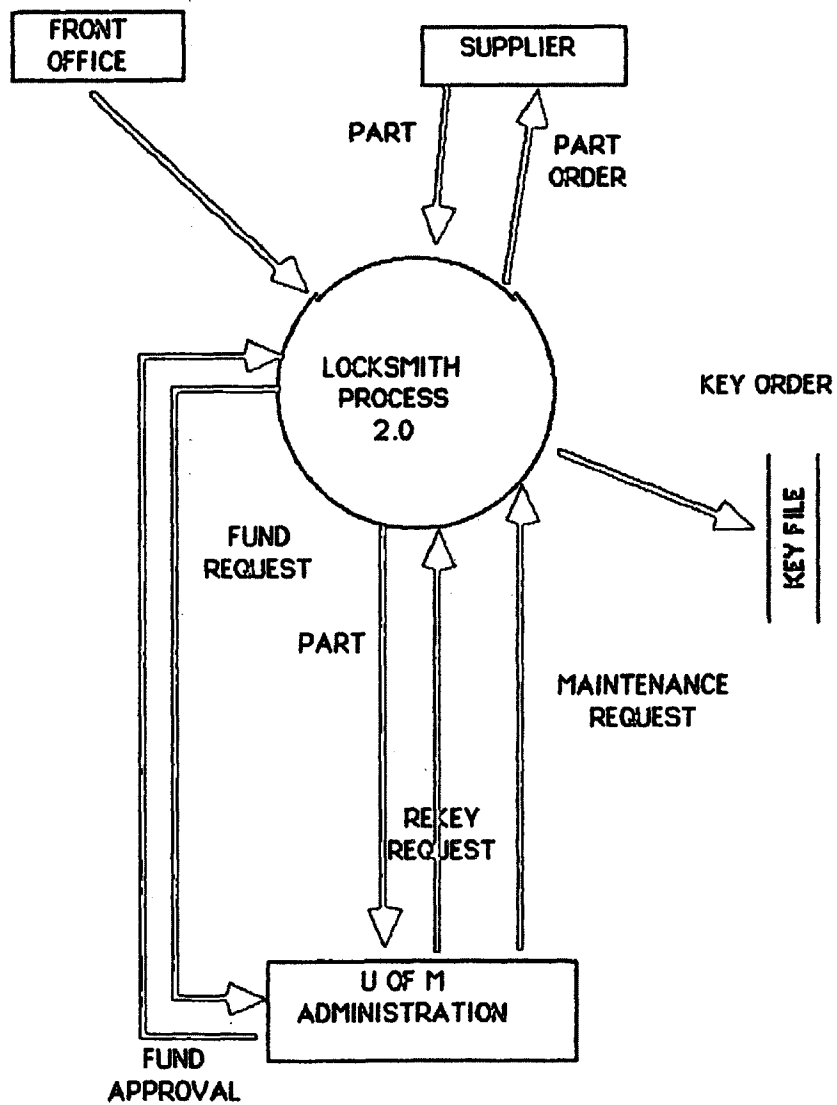


FIGURE 7
 LEVEL 2 LOCKSMITH
 PROCEDURES (CURRENT)

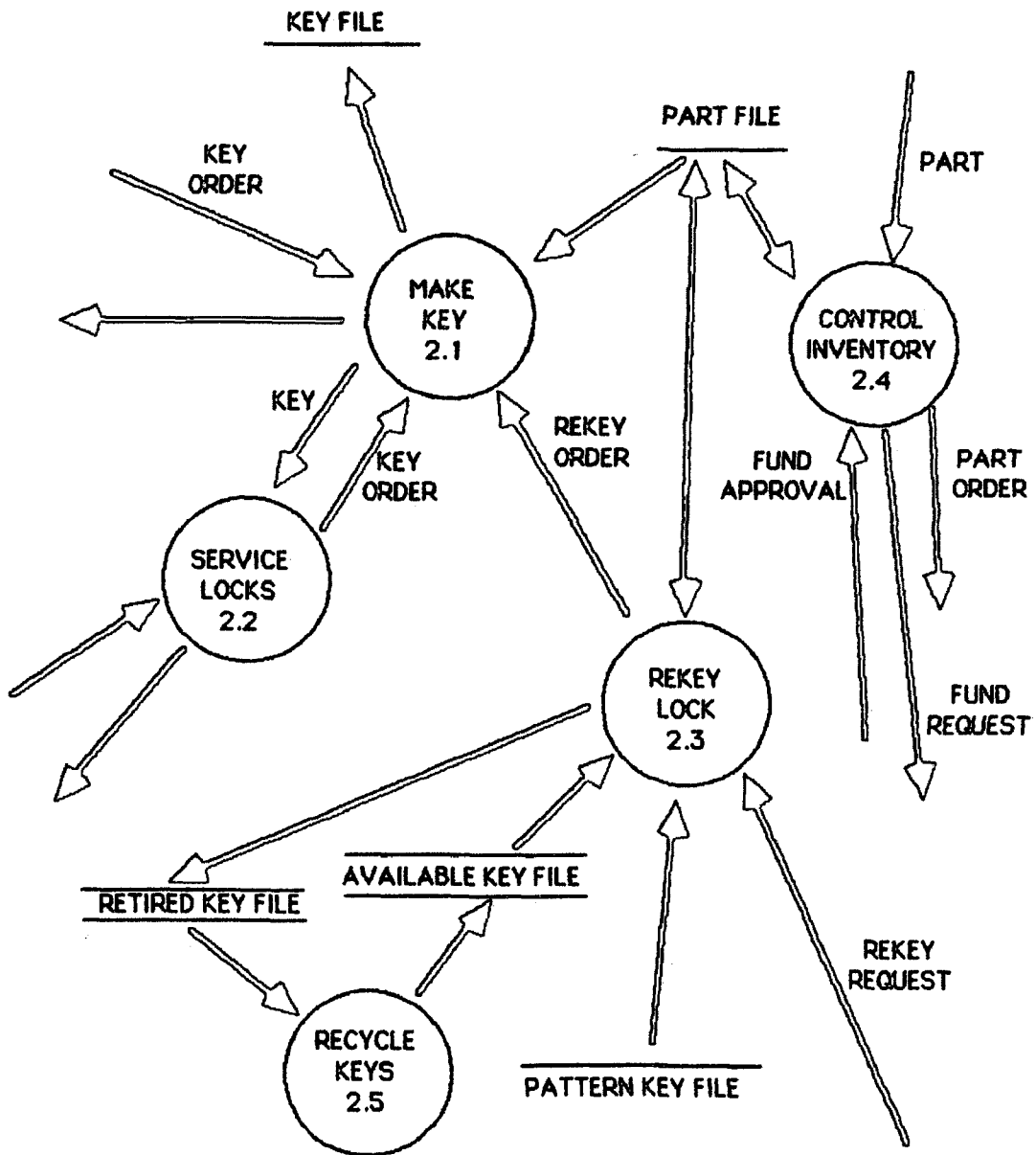


FIGURE 8
LEVEL 3 REKEY LOCK
(CURRENT)

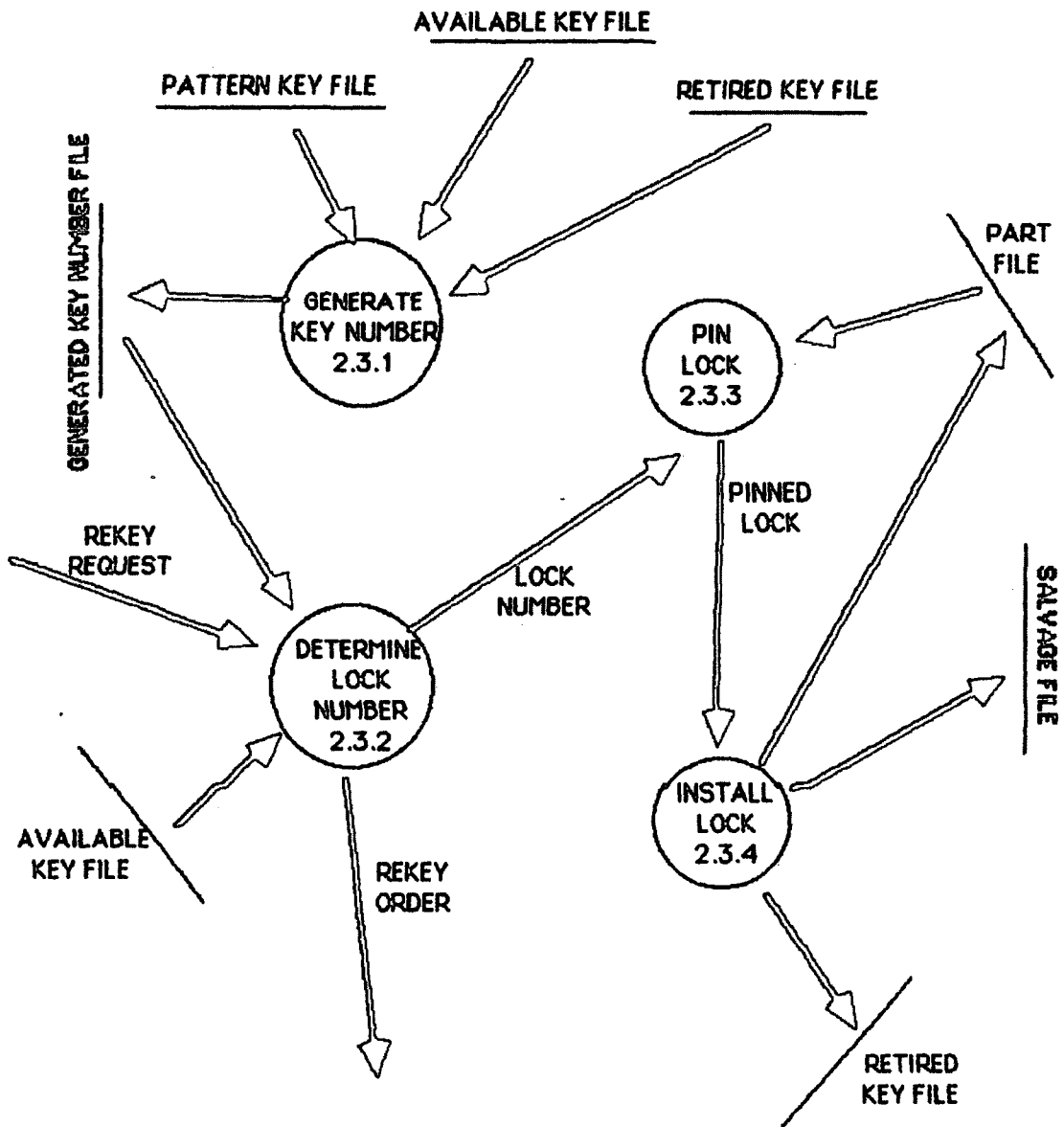


FIGURE 9
LEVEL 3 CONTROL INVENTORY
(CURRENT)

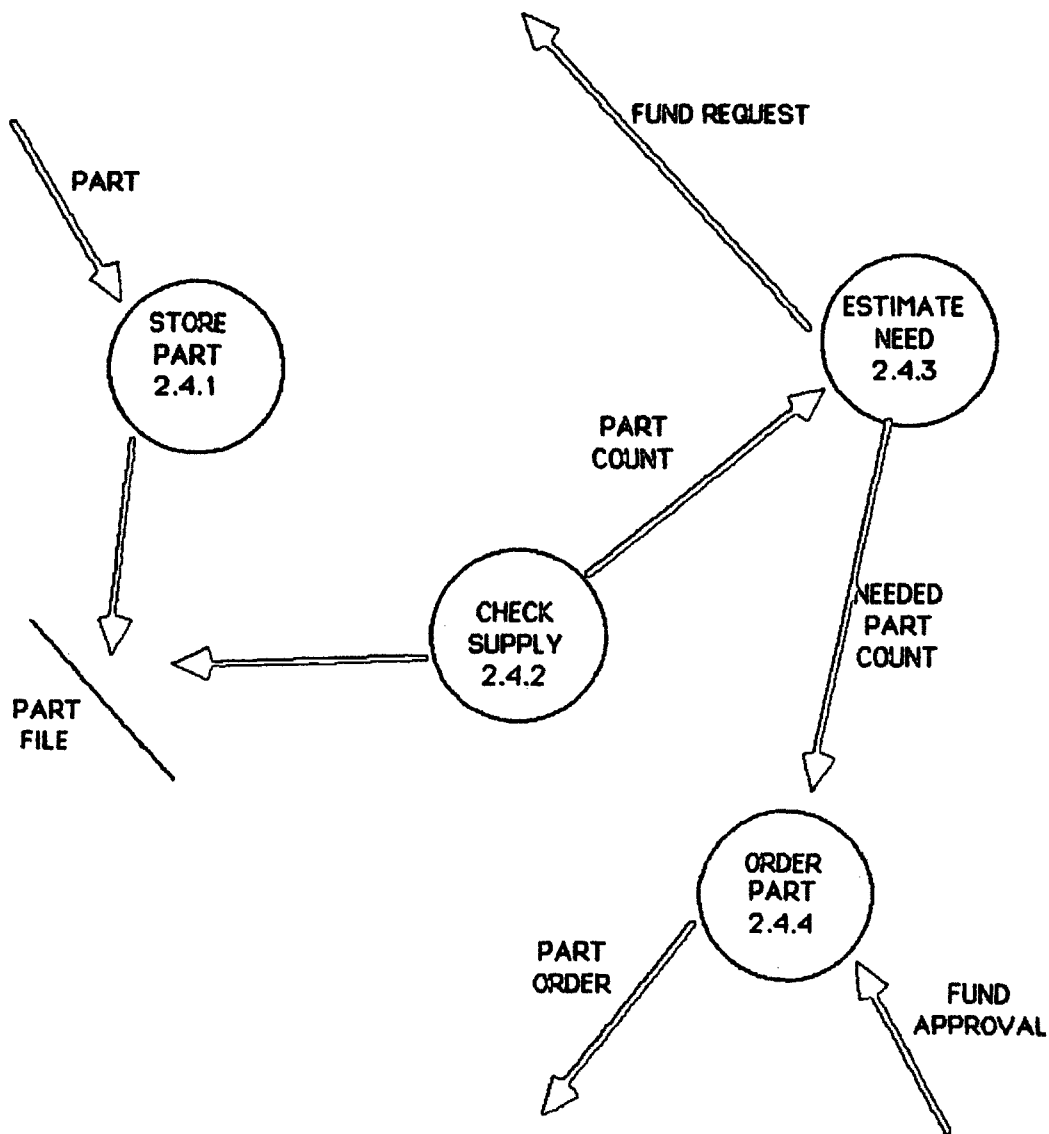


FIGURE 10
LEVEL 2: FRONT OFFICE
(PROPOSED)

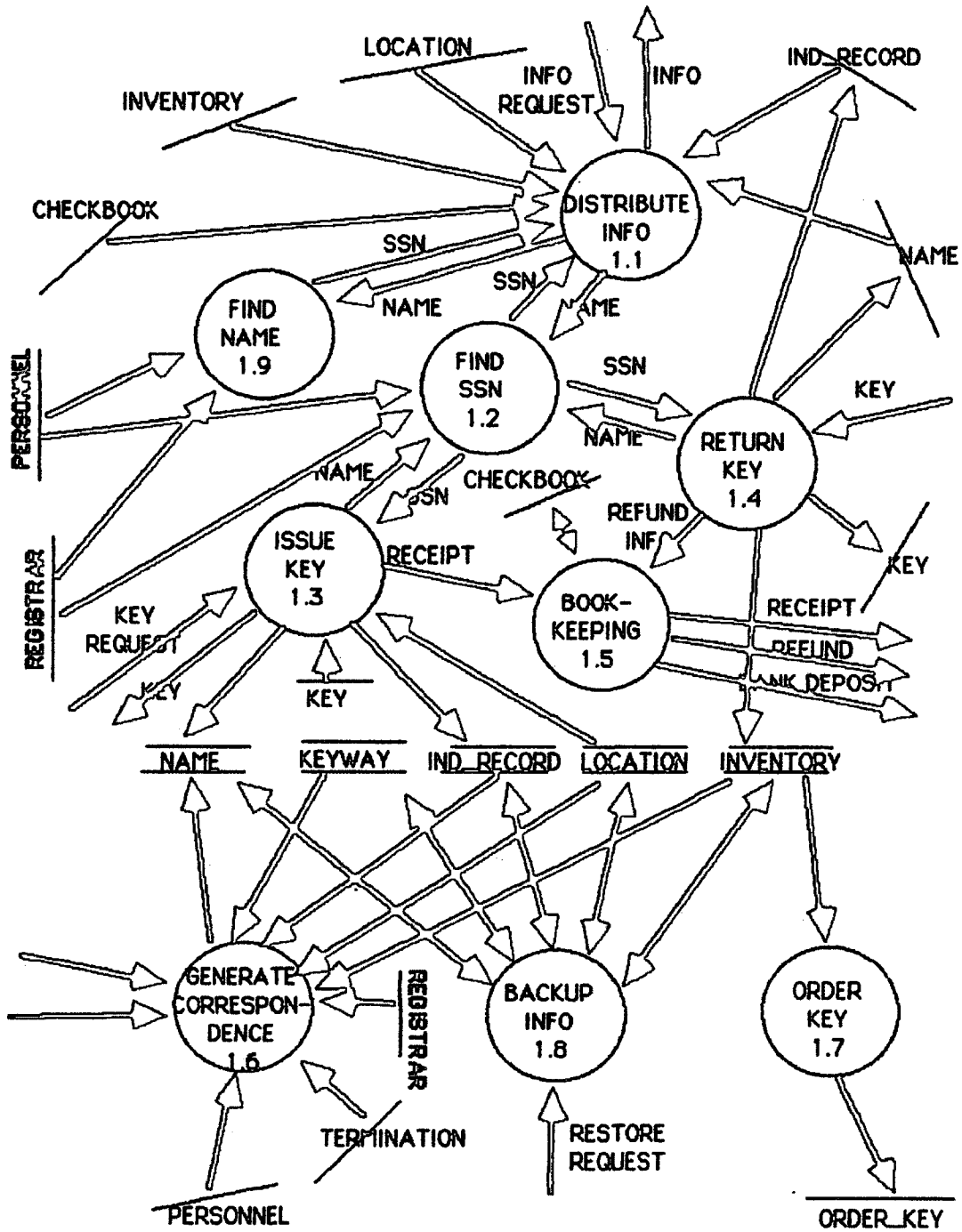


FIGURE 11
LEVEL 3: ISSUE KEY
(PROPOSED)

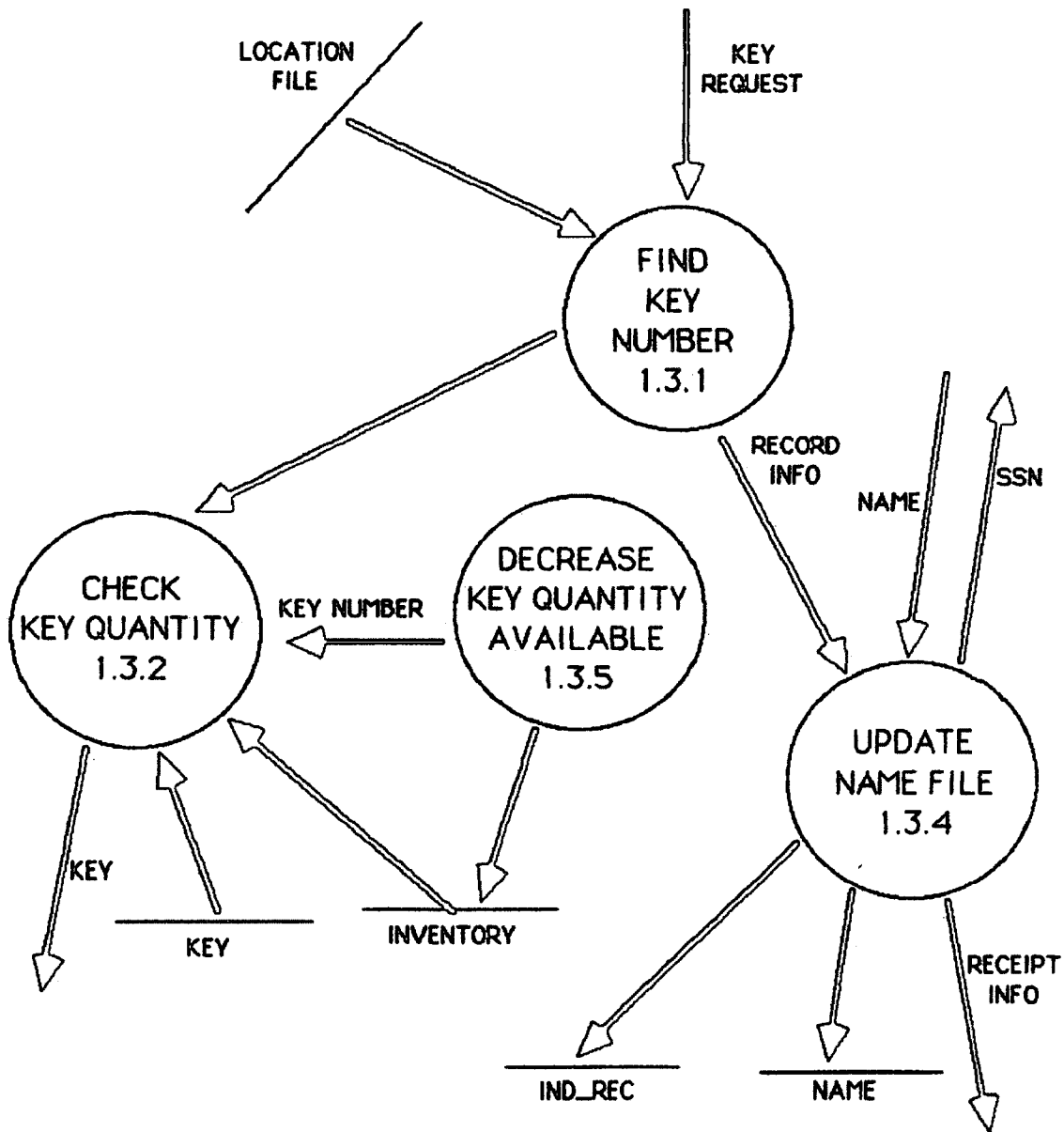


FIGURE 12
LEVEL 3: RETURN KEY
(PROPOSED)

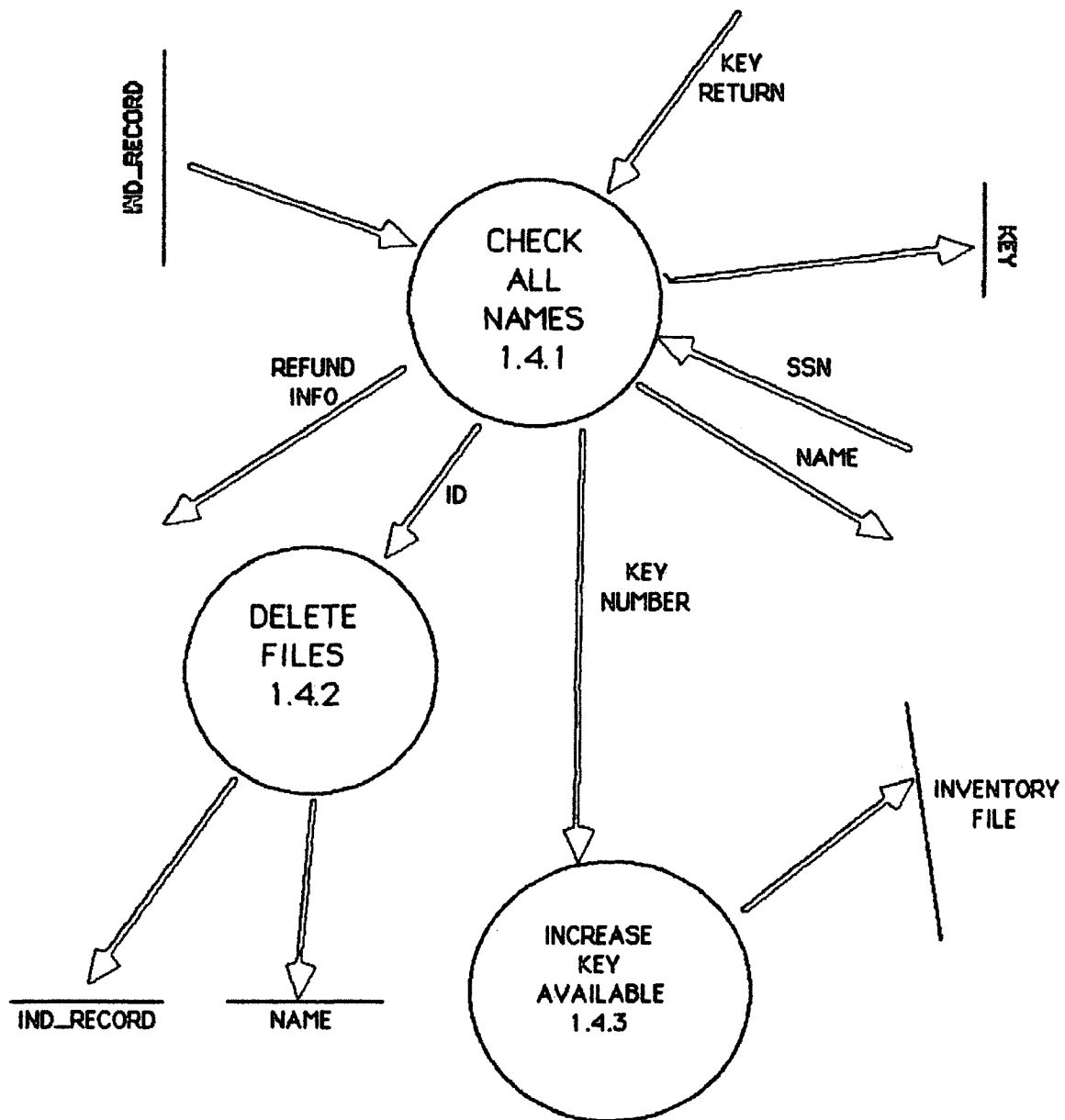


FIGURE 13
LEVEL 3: BOOKKEEPING
(PROPOSED)

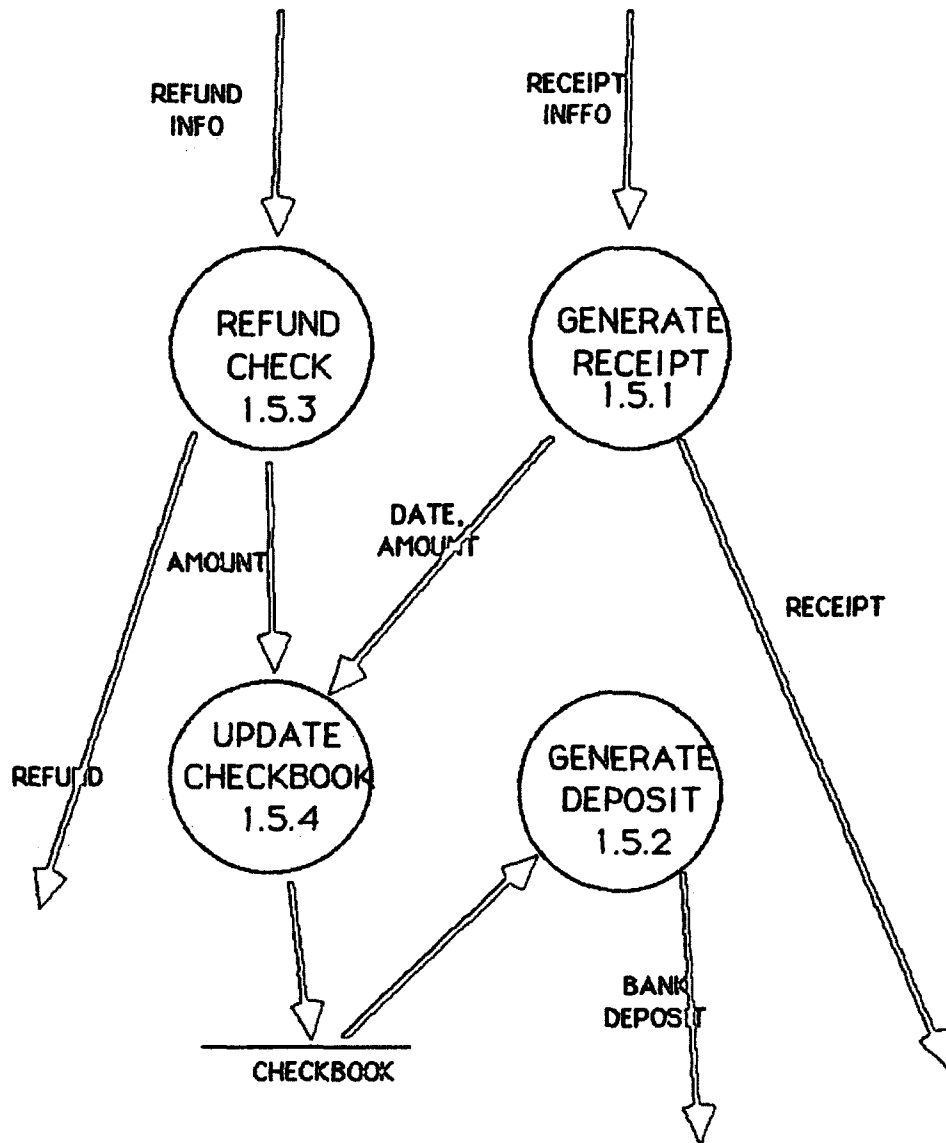


FIGURE 14
LEVEL 3: GENERATE CORRESPONDENCE
(PROPOSED)

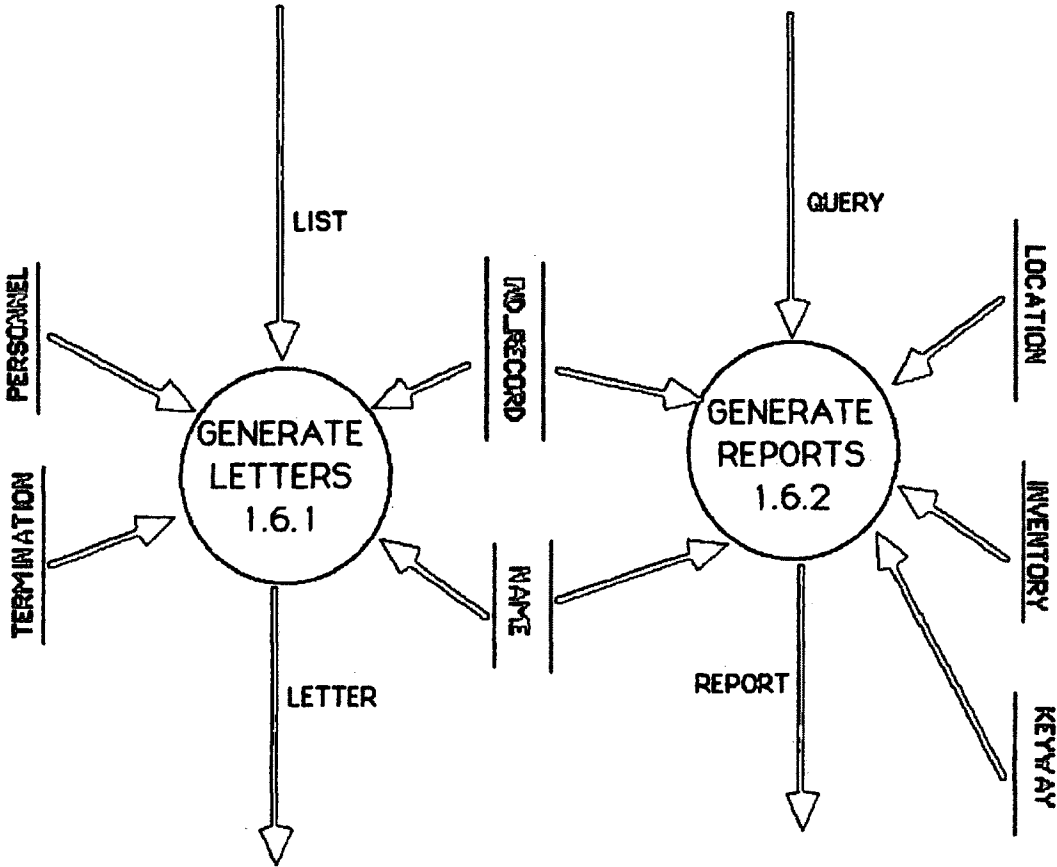


FIGURE 15
LEVEL 3: BACKUP INFO
(PROPOSED)

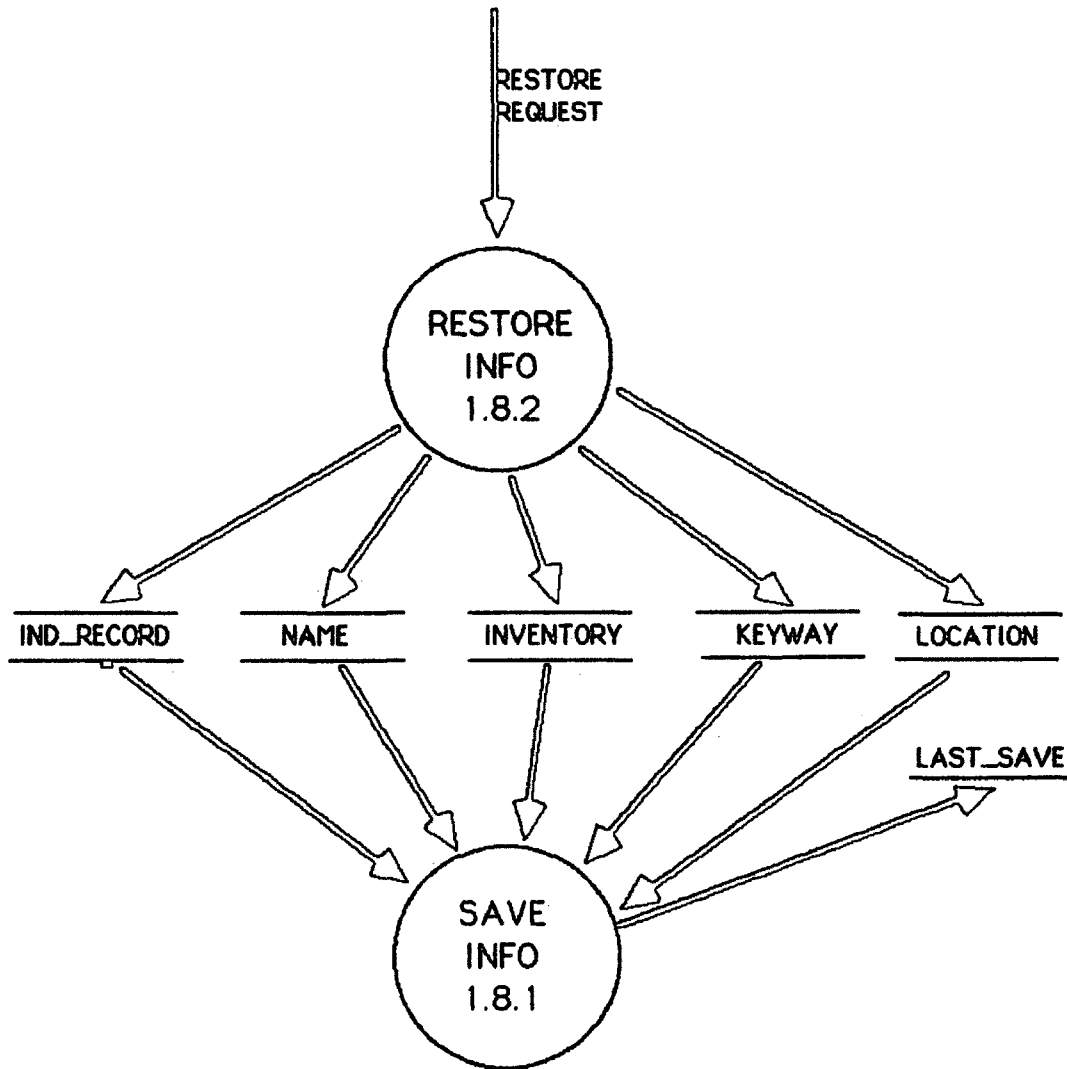


FIGURE 16
LEVEL 1: LOCKSMITH
CONTEXT DIAGRAM
(PROPOSED)

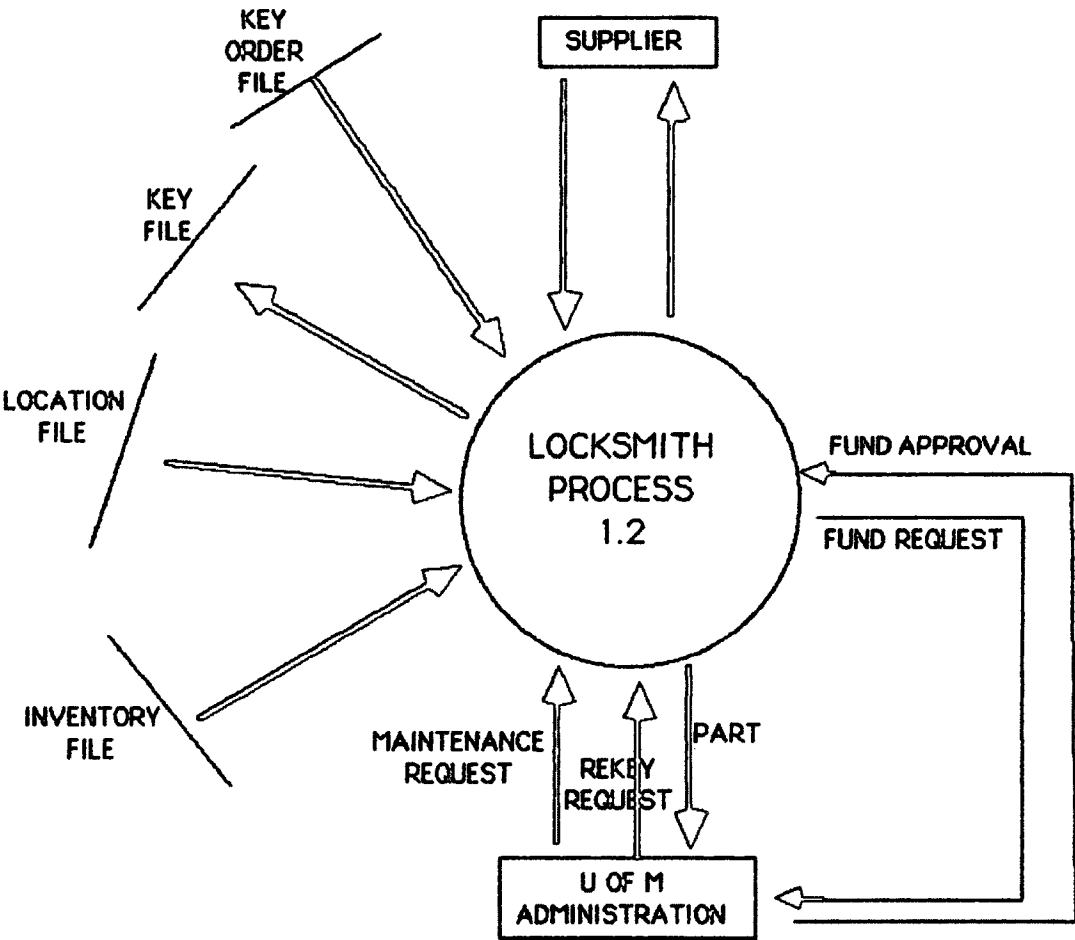


FIGURE 17
LEVEL 2: LOCKSMITH PROCEDURES
(PROPOSED)

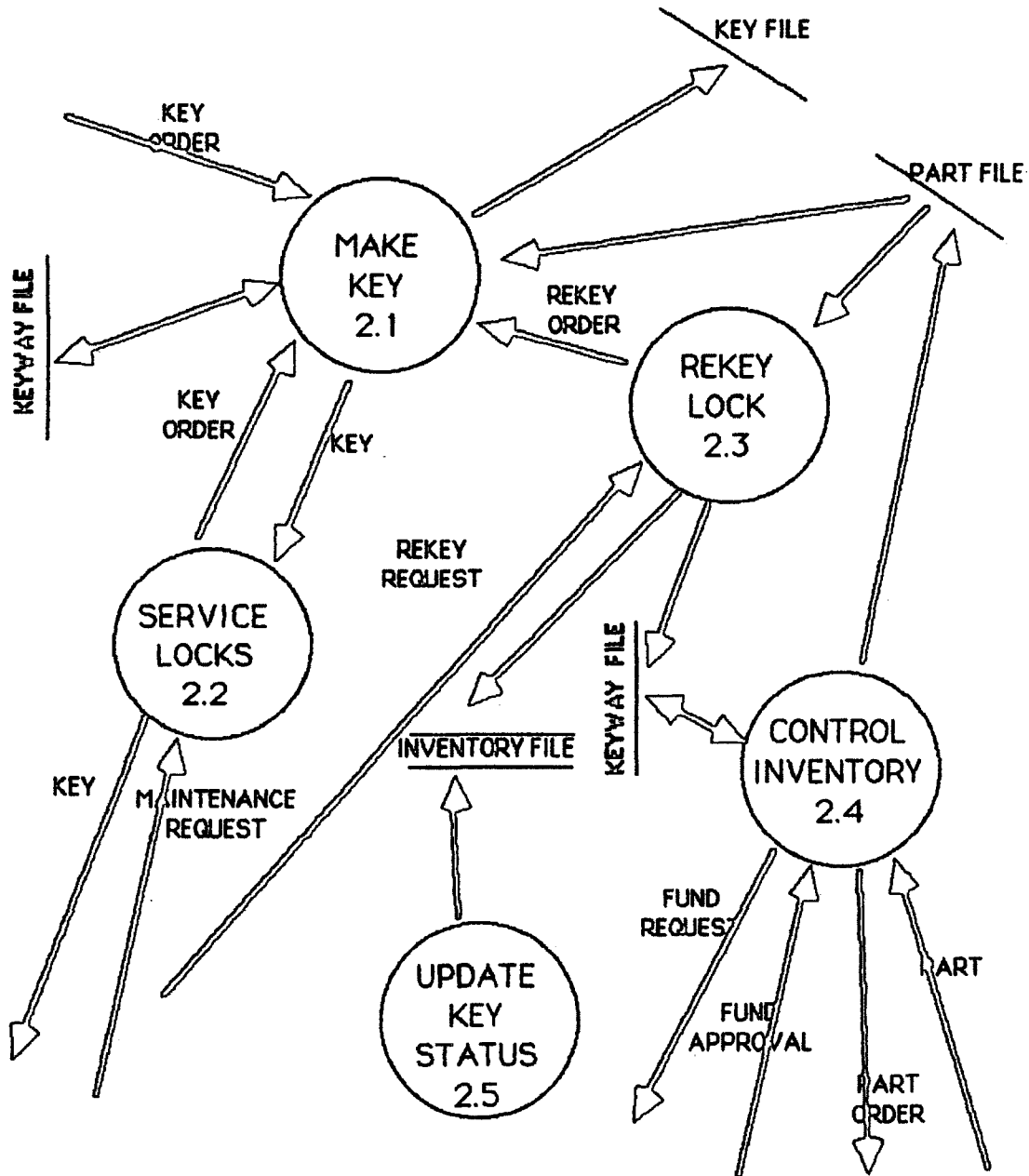


FIGURE 18

LEVEL 3: REKEY LOCK
(PROPOSED)

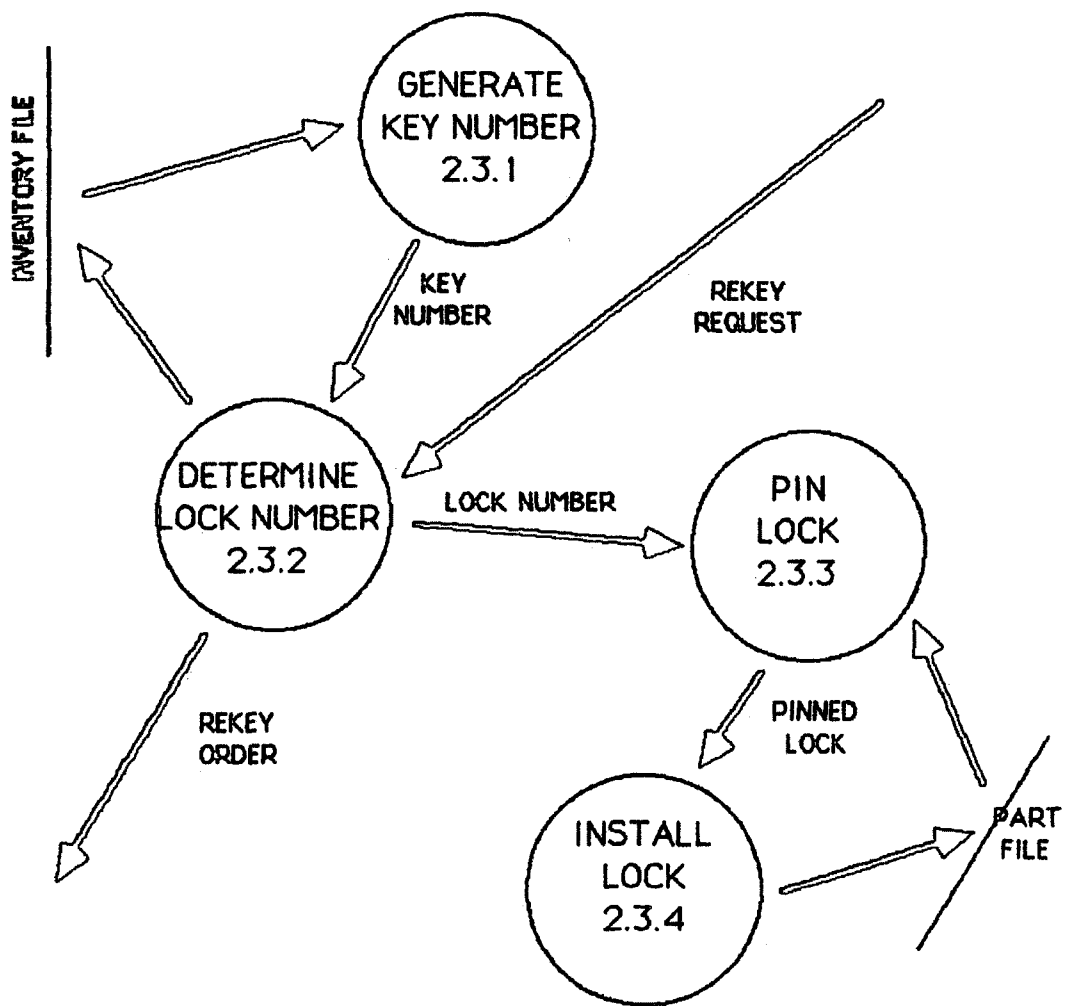
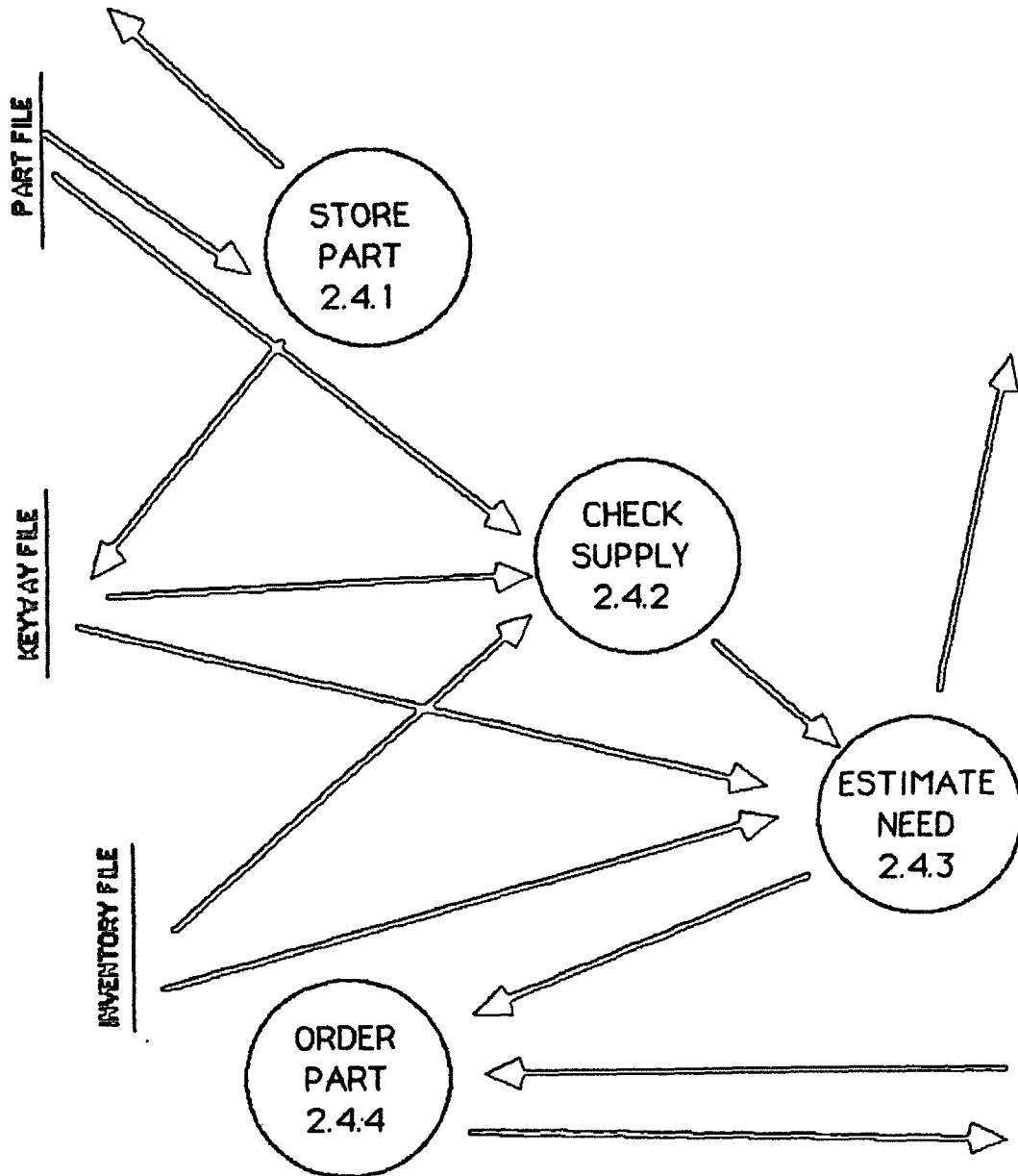


FIGURE 19

LEVEL 3: CONTROL INVENTORY
(PROPOSED)



Data Structure Representation

This section describes the format of necessary files and other major data structures within the system. Because of the large amount of data contained within the key inventory control system, the format of stored information is of vital concern, both to maximize the efficiency of accessing the data, and to minimize the amount of disk storage required. The following description attempts to meet both of these goals.

I. Current Front Office Files

Currently, the front office files consist of three separate files. These can be seen in the data flow diagrams as the key file, the key record file and the key card file. These files are described below, with an indication of the current information within each file. For the proposed files, the reader is referred to the section describing proposed front office data structures.

The key file is maintained for both front office and locksmith accessibility. It contains one or more keys for each building and room number available for issue and some master keys which are issued. Approximately 7,000 individual keys are maintained in this file.

The key record file is maintained on each individual who has a key issued to him. Please refer to the data dictionary for a complete description of what is contained in this file. The key record is maintained on the individual until all keys issued to him have been returned. There are approximately 20,000 key records maintained.

The key card file contains a card for each key which is issued to an individual. Each card is maintained in the file until the key has been returned. When a key is returned the key card is attached to the key record file. When all keys belonging to an individual have been returned,

then the key record and the key cards are removed from the file.

The master key record file contains a card for each individual who has been issued a master key. A card may contain information on more than one key issue. These cards are kept, and updated as keys are returned, until all master keys issued to an individual are returned.

II. Current Locksmith Files

Presently, there are seven areas where information is stored in the locksmith procedures. These are shown in the data flow diagrams as the key file, the pattern key file, the retired key file, the available key file, the part file, the generated key number file, and the salvage file. The structure listed below describes the current information residing in those files, with no attempt to optimize storage. For the proposed files, the reader is referred to the section describing proposed locksmith data structures.

The current key file is the same as the one described for the front office. Both front office and locksmith operations need access to this file. For each building and room number, it contains one or more keys, in addition to some master keys available for issue to authorized persons. Approximately 7,000 keys are maintained here.

The pattern key file is a physical file, and contains a copy of each possible key, including masters, grand masters, and great grand masters. These keys are never issued, and are only used as a pattern to make additional keys. Each key is associated with a building (or buildings for a great grand master), and a room number or room numbers. Again, there are approximately 7,000 keys kept in this file.

The retired key file, again a physical file, consists of keys that have been taken out of circulation after a lock has been rekeyed. Each key has a date associated with it to indicate when it

was taken out of service. It is stored here for one year before that particular pattern may be used again. The number of keys stored is variable.

The available key file consists of keys that have been retired for one year or more. These keys may now be used to rekey a lock. As with the retired key file, the number of keys stored here is variable.

The part file, a physical file, contains parts (locks, pinned locks, pins, and key blanks) which may be used for the construction of new locks or new keys. Each part has its own part number. The number of parts is variable, although a standard amount of stock is ordered on an annual basis.

The generated key number file is a repository for numbers available for use in rekeying a lock. The restrictions on these numbers is such that on at least one cut per key there must be a minimum

of two bits difference. This file must contain only those numbers that are sufficiently different from any key made previously, including those in use, those retired, and those already made and available for use. The amount of numbers available for use may vary.

The 'salvage file' is used to store parts that are no longer of use. This is a physical file. When a sufficient quantity is reached, the parts stored here are sold as scrap metal. It may contain any of the parts previously listed and is also used by other departments of the Physical Plant. No differentiation is made between any of the parts, and the amount of parts stored is variable.

III. Proposed Front Office Data Structures

The following files have been determined as being sufficient to store the data required to maintain the front office key issue procedures. There are four files required for the data base

information. Note that the Master Key Record File has been eliminated and the information contained there is stored within the Inventory File as a field indicating the 'type' (master, grand master, change, etc) of the key. These are:

Ind_Record File:	Field Type	Length
Social Security Number	integer	9
Key ID Number	text	10
Date Out	date	8
Deposit	integer	4

Name File:	Field Type	Length
Social Security Number	integer	9
Name	text	30

Inventory File:	Field Type	Length
Key ID	text	10
Type	text	1
Quantity on Hand	integer	3
Total Number	integer	3
Status	text	1
Date	date	8

Location File:	Field Type	Length
Key ID	text	10
Building	text	3
Lock/Room	text	4

IV. Proposed Locksmith Data Structures

In the proposed locksmith portion of the key inventory control system, most of the files will remain the same with the exception of the parts file, the retired key file, and the available key file. The retired key and available key files will no longer be used, while the used keys formerly stored there will now be stored in the parts file. This is not a computer data file. An additional file will be used, that of the master file as described in the proposed front office data structure representation.

Data Dictionary

Entries in the following pages provide a concrete definition for the flow of data between system processes. Each piece of data describes an

item of information needed for a process to perform its function, or output desired by the users. Curly braces indicate that there may be a repetition of information within a data element, a plus sign indicates 'and', and a vertical bar indicates 'or'. Parentheses depict an item that is optional. Comments about legal data values are enclosed by a slash and an asterisk. Data flows for both the front office and locksmith procedures are defined together, and both the current and proposed system may be found in this section.

```
amount = dollar amount of deposit |
        dollar amount of refund
```

```
bank deposit = dollar amount +
               date +
               account number
```

```
date = date of deposit received
```

deposit = amount paid when key is issued

deposit refunds = name +
 date +
 dollar amount

fund approval = fund request +
 signature of approval

fund request = needed part count +
 estimated dollar amount

ID = name |
 social security number

info = information

```
info request = building + room number |
              key number |
              ID
```

```
information = keyholder |
              key number |
              location |
              bank deposit |
              inventory |
              keys held
```

```
information requests = room number |
                      building |
                      {key owners}
```

```
key = key blank +
      key number
```

```
key number = bit cut number +
            keyway number
```

```
key order =    key number +  
              amount needed
```

```
key request = ID +  
              date +  
              user's position +  
              building +  
              room number +  
              approval signature +  
              deposit amount
```

```
key return = ID +  
            key number
```

```
letter = letter to terminated personnel |  
        letter to graduating students
```

```
list =      name +  
           SSN +  
           address  
/* list of graduating students */
```

location = building +
 room number

lock number = key number

maintenance request = building number +
 room number +
 description of
 problem

name = /* name of keyholder */
 /* stored in Personnel,
 Registrar, or
 Name File */

needed part count = part +
 part number +
 amount needed


```
part = lock |  
      pin |  
      pinned lock |  
      key blank
```

```
part count =      part +  
                  part number +  
                  amount on hand
```

```
part number = lock number |  
              keyway number |  
              pin size
```

```
part order = needed part count +  
             fund approval
```

```
pinned lock = lock +  
             lock number
```

```
query = keyholder report |
       inventory report  |
       locksmith report  |
       location report
```

```
receipt = receipt info
```

```
receipt info = name +
              amount +
              date
```

```
record info = ID +
              key number +
              date +
              amount
```

```
refund = refund info +
        dollar amount of refund
```

```
refund info = name +
             amount +
             date
```

```
rekey order = key order +  
              building  +  
              room number
```

```
rekey request = building name +  
              (room number)
```

```
request info = info request
```

```
requested = /* flag to indicate user  
            request for  
            maintenance program  
            entry */  
            /* value is true or false */
```

```
report = keyholder |  
         inventory  |  
         locksmith  |  
         location   |
```

```
restore request = requested
```

room number = number assigned to given
room

SSN = social security number

System Interface Description

This section describes the transactions that the system makes with outside entities, both data received and information that must be output. For a detailed definition of each of the interface data elements described here, the reader is referred to the data dictionary.

I. Current Front Office System Interfaces

The front office key issue system currently interfaces with two outside entities. These are the Physical Plant locksmith operation and a bank. The key orders are sent to the locksmith when the supply of a key is determined to be low, and keys are then received from the locksmith and stored in

the key file. Deposits are made regularly to a local bank which consist of the key deposits collected for each key issue.

II. Current Locksmith System Interfaces

There are presently three outside entities with which the locksmith operation interfaces. These are the Physical Plant front office, parts suppliers, and University of Montana administration. Key orders are received from the front office, and keys made according to those orders are then stored in the front office key file. Parts are ordered from suppliers for the most part on an annual basis, and then received from them. On occasion, parts must be ordered at irregular intervals rather than on the yearly order. Finally, maintenance and rekey requests are received from U of M administration, and either the necessary service is performed, or the appropriate part is distributed to the requester. Fund requests for parts orders are submitted to U

of M administration, and fund approvals are received back.

III. Proposed Front Office System Interfaces

The proposed front office key issue system will be adding several interfaces to those already existing. The new system will be combining the front office procedures with those of the locksmith. Therefore, the existing outside interface with the locksmith will cease to exist as such, and will become an internal interface. However, the interface with the bank will still remain unchanged. Additionally, there will be interfaces with U of M Personnel, and Student Records. These interfaces will provide the Physical Plant with two enhancements to the system that do not exist today. First, these files will be accessed for information which will correlate a social security number with a name. This will allow the data files necessary for the Physical Plant to be stored in a more economical and space

saving manner by not having to store the name. These files will be accessed at the initiation of the Key Inventory Control System to determine which records, as they exist now, can be stored with only the corresponding social security number. These files will then be used to access the proper record during general use of the system, by providing the corresponding social security number of an individual when given the individual's name. Secondly, these files may be used when personnel are leaving University payroll system, or when students are graduating. With this information, reminder letters may be sent to these persons, with the intent of greater return of issued keys.

IV. Proposed Locksmith System Interfaces

The proposed locksmith system interfaces will remain the same as was described in the current system interfaces. The outside entities receiving and submitting data are the parts supplier, the

Physical Plant front office, and University of Montana Administration. The exchange of information will also remain unchanged.

Functional Description

The functional description portion of this document describes each of the functions delineated in the data flow diagrams both in a narrative style, and then in an algorithmic or structured English version in order to clarify the procedures performed by the system. Data and control interfaces between processes within the system are also described. As with the system interface description, the reader is referred to the data dictionary for a more complete definition of each of the internal data flows, and to the data structure representation for detail on the data base and file structure. Each interface is described in terms of the data flow diagram processes, therefore the reader is referred to those pages while reading this section.

Functions and Internal Interfaces

I. Current Front Office Functions and Internal Interfaces

The current front office portion of the key inventory system utilizes four files. These are the key file, key record, master key record and key card file. The processes within the system can be divided as follows:

1.1 Record Control. This module currently maintains the records of all keys issued to individuals. This process consists of adding a key record or master key record and key card to the respective files, and decreasing quantity on hand from the key file when a key is being issued. When a key is then returned, the opposite procedure is followed. Information on money collected and disbursed is also maintained. This module may be then subdivided as follows:

1.1.1 Issue Key. This subsystem is activated by receipt of a key request. This consists of a card and an appropriate deposit. Currently, a key is retrieved from the key file, the key request form is separated and the appropriate parts are placed in the key record and key card files. If the request is for a master key, a master key card is filled out, or the information is added to an already existing card for that individual. A receipt is then written to reflect the deposit amount. This module interfaces with the Generate Deposit module, by means of the deposit amount.

1.1.2 Generate Deposit. This module is passed the deposit amount. As monies are collected a total is maintained. This total must agree with the checkbook.

1.1.3 Return Deposit. This module is used when a key is being returned. As a key is received in the Physical Plant, the key is

replaced within the key file, and the corresponding key card is retrieved from the key card file. The key record card is also retrieved from the key record file and marked returned. If the individual has no other key issued to him, then the key record is disposed of, however, if other keys are outstanding, the old record is stapled to the current ones and are maintained until all keys have been returned. This module will add to the refund list, the name and total amount of refund, as refund checks are not issued from the Physical Plant office. At the same time, the checkbook is decremented to reflect the refund. This module will access the information in all three files.

1.2 Order Keys. This subsystem interfaces only with the key file. As supplies of keys get low, an order for additional keys is made to the locksmith division of the Physical Plant. Currently, this subsystem is entirely manual, and relies on the user of the system to be aware of how often a key is needed and what additional

amount of keys might be necessary. There are approximately 7,000 keys in the key file.

1.3 Distribute Information. This subsystem interfaces with all three files and attempts to answer questions posed to the Physical Plant with reference to key situations and problems. Currently, to answer a question, the user must access the data in the files manually. This involves accessing the keys file, which contains around 7,000 keys and the key record file,

II. Current Locksmith Functions and Internal Interfaces

The top level of the locksmith operation can be divided into five processes. The first of these is Make Key which receives key orders from the front office and the Service Locks procedure, and rekey orders from the Rekey Lock process. From these orders, new keys are made, using a pattern key from the pattern key file as a model. Keys made are either returned to the front office key

file or the Service Locks process. In addition, periodically the Make Key function will make a new pattern key as old ones wear out or as locks are rekeyed, to be stored in the pattern key file.

Service Locks receives maintenance requests from the University of Montana Administration. The type of service necessary is determined, and the service performed. From time to time, it may be necessary to make a new key, at which time the Make Key process is sent a key order. Information concerning key numbers or lock numbers is obtained from the pattern key file.

Rekey Lock receives rekey requests from the University of Montana Administration. It accesses the available key file to determine if there is a valid key number already available, and places old keys in the retired key file. It receives necessary parts from the part file. Rekey Lock may be broken into four subprocesses. These are Generate Key Number, Determine Lock Number, Pin Lock, and

Install Lock.

Generate Key Number accesses the pattern key file, the available key file, and the retired key file to determine bit cut numbers that have not yet been used, and stores these in the generated key number file.

Determine Lock Number first checks the available key file for bit cuts fitting the key requirements as rekey requests are received. If no bit cuts are appropriate, then it accesses the generated key number file for an appropriate bit cut. Once a key number has been determined, the lock number is sent to the Pin Lock process while a rekey order is sent to the Make Key function.

The Pin Lock procedure takes locks and pins from the part file and installs the pins in the lock according to the lock number. The pinned lock is then passed along to the Install Lock procedure.

Install Lock, as the name implies, installs locks in doors. Old locks may be returned to the part file if still of use, otherwise, they are placed in the salvage file. Keys corresponding to the old lock are either put in the retired key file or the salvage file.

The Control Inventory function receives parts from suppliers, sends parts orders to suppliers, sends fund requests to the University of Montana Administration, and receives fund approvals. It accesses the part file to determine the amount of parts needed and to store received parts. It may be divided into four subprocedures, Store Part, Check Supply, Estimate Need, and Order Part.

Store Part receives parts from the supplier and places them in the part file. Check Supply checks the part file and counts the amount of parts on hand. The part count is then sent to the Estimate Need function.

Estimate Need determines the past need of a given part and future need in relation to possible projects, and estimates the amount to be ordered. This needed part count is sent to the Order Part process. An estimate is also made of the dollar amount required to purchase the parts, and this is sent out as a fund request to the University of Montana Administration.

The Order Part procedure waits until fund approvals are received from the University of Montana Administration, and once received, sends a part order to the supplier.

Recycle Keys accesses the retired key file to determine which keys have been out of circulation for a year or more. These keys are then transferred to the available key file.

III. Proposed Front Office Functions and Internal Interfaces

1.1 Distribute Information. This module interfaces with the existing data base files. It will allow the user to query the files for specific information to respond to questions posed to the Physical Plant. This will provide access, quickly, to such questions as 'How many keys does an individual have issued to him?', or 'What key opens a particular room in a particular building?'. This module will also interface with the Find SSN module by way of the 'ID'.

1.2 The Find SSN module is used to find the correct file to access for key records. This module is passed a name, and will check both the University Personnel records and the University Student records for that name and the corresponding social security number. If the name is found, then the social security number can be used to access the Ind Record file, otherwise the original name is used to access the Name file. The Find SSN module receives the name to search for from either Distribute Information, Issue Keys, or

Return Key.

1.3 Issue Key. This module maintains the Ind Record file and the Name file to reflect the current state of keys issued. As a new key is issued to an individual, a new record is placed in either the Ind Record file or the Name file to indicate this transaction. Current figures must also be maintained to reflect the additional deposit acquired. This record keeping is done within the bookkeeping module. The Issue Key module interfaces with the Find SSN module through the individuals name, if available, and to the bookkeeping module by way of receipt information. This module can be broken down as follows:

1.3.1 Find Key #. This module is passed the key request information. It uses the room and building number to find the appropriate key number from the Location File. The only other module that Find Key # interfaces with is the Update Name File, which is passed the record information.

1.3.2 Update Name will interface with the Find SSN module to determine which file to access. It will add a record for the current transaction, reflecting the issue of a key.

1.3.3 Check Key Quantity. This module checks the master file to be sure that there is a key available to be issued to the requester.

1.3.4 Decrease Key Quantity Available. This module will decrement the record field that indicates how many keys are currently available (Quantity on Hand). This provides a measure of the number of keys available for issue and allows for a means of re-ordering keys (through the Order Key module).

1.4 Return Key. This module is passed the key return information (ID and key number). It passes to Find SSN the individuals ID, if needed to find the name to access the proper file. It will change the key status in the proper file to reflect the returned key. It will also search the

file for all occurrences of that individual to determine if he has returned all of the keys he has been issued. If so, all records will be removed from the files. This module also access the Inventory File, and increments the number of keys available, for the particular key number, that has been returned. It can be divided into the following functions:

1.4.1 Check All Names. This module will peruse the appropriate file for all records belonging to that particular user. It will then check to see if all the keys issued to that individual have been returned.

1.4.2 Delete Files will delete all records pertaining to that individual.

1.4.3 Increase Key Available will access the Inventory File and increase by one the amount of keys available for that particular key number.

1.5 Bookkeeping. This module does the general bookkeeping tasks for the key inventory system. It is passed the name, date and amount from either of two modules, the Issue Key module or the Return Key module. It will generate either a receipt or a refund check. It also maintains a 'checkbook', which contains a current total of monies available. This module can be divided into the following subsystems:

1.5.1 Generate receipt is passed the name, date and amount from issue key. It then generates a receipt for that amount.

1.5.2 Generate deposit is passed the date and amount and will increment the deposit total. It will generate a daily total.

1.5.3 Refund check is passed the name, date and total amount of refund. It adds this information to the refund list, as checks are not issued directly from the Physical Plant.

1.5.4 Update checkbook is passed an amount from either refund check, in which case it decreases the checkbook amount, or from generate deposit, where it will increment the checkbook by the 'amount'.

1.6 Generate Correspondence. This module will provide the Physical Plant with a means of generating correspondence. Input to this module will be of two possible types. One is a query to the data base files, which is possible in the 1022 data base language. The other type of input would be a list, possible generated by the University Administration, or Registrars office. For example, a list of graduating seniors could be compared with those individuals having been issued keys and letters written reminding the students to return keys prior to leaving the University. By use of a query, specific information may be extracted from the files. Informal reports may then be generated to relay this information to the user. This module may be broken down into the

following subsystems:

1.6.1 Generate Letters. This module will access the Ind Record file only as all names coming from the University system will have a social security number. The module will interface with the Find SSN module to determine the proper name to access.

1.6.2 Generate Reports. This module may access many files and modules depending on the information requested. It has access to the Ind_Record file, the Name file, the Location file and the Inventory file.

1.7 Order Keys. This module interfaces with the Inventory file. It will check the threshold number and the number of key available for issue and order new keys, if necessary.

1.8 Backup Info. This module provides a means of creating backup files for security of information and audit purposes. This module will

access the University tape drives, and simply store the files requested on the tape. The Restore request will move the files off the tape, restoring them to disk, but providing another name so as not to overwrite the current files.

1.9 Find Name. This module will find the name associated with the given SSN in the Personnel, Student, and Name files, and return this to the calling procedures.

IV. Proposed Locksmith Functions and Internal Interfaces

Many of the locksmith procedures are not amenable to computerization, therefore most of the processes remain unchanged from the current system to the proposed system. However, there are some changes as described below.

The available key file and retired key file no longer exist as such in the proposed system, while necessary information about these keys is

stored in the on-line master file. All previous mention of accesses to these files, then, are replaced with accesses to the master file. In addition, the Recycle Keys function is not necessary, but is replaced by the process Update Key Status. Update Key Status accesses the master file and checks the retired status and date of each key record. If the key has been retired for a year or more, its status is changed to available.

Furthermore, an on-line inventory file is kept of all keyway numbers. Each time a key blank is used, then, the on-line count must be decreased, and as parts are received from suppliers, the count must be increased by the amount received.

Processing Narratives

This section provides an unambiguous description of processes within the system in the form of a structured English or algorithmic method of specification. This allows for more clarity in the

understanding of how the system works, and how the proposed system will carry out the same tasks. These processing narratives correspond to those processes found at the lower levels of the entire system.

I. Current Front Office Processing Narratives

1.1.1 Issue Key

```
with key request do
  find key in key file
  give to requester
  separate key request card
  place key record in key
    record file
  place key card in key card
    file
  if key is a master key
  then check master key file
    for previous issues
    if card exists
    then add current key
      information to card
    else create new card
      with current
      information
  write receipt for amount
  give receipt to requester
```

1.1.2 Generate Deposit

```
if date has not changed
then add deposit amount to bank
    deposit total
    adjust checkbook total to
        reflect new amount
else print bank deposit
    set bank deposit total to zero
    add deposit amount to bank
        deposit total
    adjust checkbook total to
        reflect new amount
```

1.1.3 Return Deposit

```
with a key return do
    place key in key file
    remove corresponding key
        card and dispose
    find corresponding key
        record card and
            mark returned
    find all key records for
        that individual
    if all are marked returned
    then dispose of all of them
    else staple returned key
        record to active key
        record
    if key was a master key
    then find appropriate card
        in master key card file
        mark key returned
        if all master keys have
            been returned
        then dispose of card
```

1.2 Order Key

check each key in key file
if key supply appears to be low
order more

1.3 Distribute Information

for each information request
determine appropriate file
if information can be accessed
then respond to request

II. Current Locksmith Processing Narratives

2.1 Make Key

```
as key order is received,  
  for each entry on key order,  
    match key number with  
      key in pattern file  
    select key blank from  
      parts file with same  
      keyway number as  
      pattern key  
    for each amount needed,  
      cut key blank  
      according to pattern  
      key bit cut  
    return pattern key to  
      pattern key file.  
as rekey order is received,  
  for each entry on rekey order,  
    select key blank from  
      parts file with keyway  
      number indicated on  
      rekey order,  
    cut key blank according to  
      bit cut number  
      indicated on rekey order,  
    paint key red,  
    put key in pattern key file,  
    put old pattern key in  
      retired file and  
      mark date.  
as needed,  
  check pattern key file for worn keys,  
  for each worn key found,  
    select key blank from parts  
      file with same  
      keyway number as worn key,  
    cut key blank according to  
      worn key bit cut,  
    paint key red,  
    put key in pattern key file,  
    put old key in salvage file.
```

2.2 Service Locks

as maintenance requests are received,
determine type of service necessary.
if new key is required,
 send key order to make
 key process,
 receive key,
 distribute key to requester.
else, if service necessary,
 perform required service.

2.5 Recycle Keys

once per month,
 check retired key file for dates
 older than one year,
 move these keys to the available
 key file.

2.3.1 Generate Key Number

check all existing key numbers in
 pattern key file,
 available key file,
 and retired key file.
determine key numbers not in use.
of these, select numbers fitting
 bit cut number
 requirements and put in
 generated key number
 file.

2.3.2 Determine Lock Number

as rekey request is received,
check available key file for
key number fitting
master, grand master,
and great grand
master requirements.
if found, select first one as
lock number,
else, check generated key
number file for key
number fitting master,
grand master, and great
grand master requirements.
select first one as lock
number.

2.3.3 Pin Lock

· for each number in lock number,
determine size of pin needed,
get pin from part file,
place pin in lock in appropriate
position.

2.3.4 Install Lock

as pinned lock is received,
install lock in door,
if parts are still usable,
place corresponding keys
in retired file,
place other parts in part
file,
else, place all parts in
salvage file.

2.4.1 Store Part

as parts are received,
separate according to type
and part number,
store in part file.

2.4.2 Check Supply

periodically,
for each part type,
for each part number,
count amount of
parts on hand.

2.4.3 Estimate Need

determine projects to be completed.
determine parts needed for projects.
subtract part count from parts
needed to get needed
part count.
estimate dollar amount of needed
parts.
fill out fund request.

2.4.4 Order Part

as fund approval is received,
mail part order to supplier.

III. Proposed Front Office Processing Narratives

1.1 Distribute Information

```
if info request refers to name of
  person,
  amount of keys, etc.
then check University Files for
  social security number
  if found then find answer to
  question in Ind_Record file
  respond to question
  else look in Name file for
  appropriate social
  security number
  map back to Ind_Record file
  respond to question
else if info request refers to keys,
  key numbers, etc.
  then find answer to question in
  master file
  respond to question
  else no response to question
```

1.2 Find SS#

```
check Personnel files for name
  if found then return social
  security number
  else check student files for name
  if found then return
  social security number
  else return not found
```

1.3.1 Find Key Number

```
while not found and not end of
  master key file
  compare building and room numbers
  if equal then found equals true
    return key number
  else return invalid specifications
```

1.3.2 Check Key Quantity

```
while not found and not end of
  master file
  compare current number with key
  number
  if equal then found equals true
    if key quantity is greater
    than zero
      return available
    else return not available
```

1.3.3 Decrease Key Quantity Available

```
with current key number
  decrease key quantity available
  by one
```

1.3.4 Update Name File

```
If accessing Ind_Record file
then create new record
    add social security number
    add key number
    add date
    add amount of deposit
    insert in Ind_Record file
else
    create new record
    add name
    if available add social security
        number
    add key number
    add date
    add amount of deposit
    insert in Name file
```

1.4.2 Delete Files

```
with the appropriate record
    delete from file
```

1.4.3 Increase Key Available

```
with the appropriate master file
    record
    increase the keys available by
        one
```

1.4.1 Check All Names

```
if ID is a name
then while there are more entries
    in the Name file
    check to see if record matches
    name
    if matches, map back to
        Ind_Record file
        check for key returned
        set flag
else if ID is a social security
    number
    then while there are more entries
        in the Ind_Record file
        check to see if record
        matches name
        if matches, check for
        key returned
        set flag
```

1.5.1 Generate Receipt

```
print name
print date
print total amount of deposit
```

1.5.2 Generate Deposit

```
if date is changed
    then print out yesterday's total
    set total to 0
    increment total by deposit amount
else increment total by deposit amount
```

1.5.3 Refund Check

```
add name, date, and amount of refund
    to refund list
```

1.5.4 Update Checkbook

```
if amount is from generate deposit
then add amount to checkbook amount
    store new amount in checkbook
else subtract amount from checkbook
    amount
    store new amount in checkbook
```

1.6.1 Generate Letters

```
while there are names or social
    security numbers
    on the list
    find appropriate records
    print reminder letter
```

1.6.2 Generate Reports

```
find information pertinent to the
    query
print the information
```


1.7 Order keys

```
while there are more keys to check
  compare the number of keys
    available with
      the threshold number
  if the number is less than
    threshold number
  then order key made
```

1.8.1 Save Info

```
while there are more files to save
  save the file on tape
```

1.8.2 Restore Info

```
while there are more files to restore
  change name to 'file'.bak
  restore the file to disk
```

1.9 Find Name

```
check Personnel Files for SSN
  if found then return name,
  else check student files for SSN
    if found then return name,
    else return not found
```

IV. Proposed Locksmith Processing Narratives

2.1 Make Key

```

as key order is received,
  for each entry on key order,
    match key number with key
    in pattern file
    select key blank from parts
    file with same
    keyway number as pattern
    key
    subtract key blank from
    keyway file.
    for each amount needed,
      cut key blank according
      to pattern key
      bit cut
    return pattern key to pattern
    key file
    add key to master file.
as rekey order is received,
  for each entry on rekey order,
    select key blank from parts
    file with keyway
    number indicated on rekey
    order,
    subtract key blank from keyway
    file
    cut key blank according to bit
    cut number
    indicated on rekey order,
    paint key red,
    put key in pattern key file,
    put old pattern key in retired
    file and mark date,
    add key to master file.
as needed,
  check pattern key file for worn keys,
  for each worn key found,
    select key blank from parts file
    with same
    keyway number as worn key,
    subtract key blank from keyway

```

file
cut key blank according to worn
key bit cut,
paint key red,
put key in pattern key file,
put old key in salvage file.

2.2 Service Locks

as maintenance requests are received,
determine type of service necessary.
if new key is required,
send key order to make key
process,
receive key,
distribute key to requester.
else, if service necessary,
perform required service.

2.5 Update Key Status

once per month,
check master file for retired key
dates older
than one year,
change status on these to available.

2.3.1 Generate Key Number

check all existing key numbers in master
file,
determine key numbers not in use.
of these, select numbers fitting bit
cut number
requirements and put in
generated key number
file.

2.3.2 Determine Lock Number

as rekey request is received,
check available key file for
key number fitting
master, grand master,
and great grand
master requirements.
if found, select first one as
lock number,
else, check generated key number
file for key
number fitting master,
grand master, and great
grand master requirements.
select first one as lock
number.

2.3.3 Pin Lock

for each number in lock number,
determine size of pin needed,
get pin from part file,
place pin in lock in appropriate
position.

2.3.4 Install Lock

as pinned lock is received,
install lock in door,
if parts are still usable,
add corresponding keys to
master file,
place parts in part file,
else, place all parts in salvage
file.

2.4.1 Store Part

as parts are received,
separate according to type and
part number,
store in part file.
if key blanks are received,
add amount to keyway file.

2.4.2 Check Supply

periodically,
check keyway file for amount of
key blanks in stock.
for each other part type,
for each other part number,
count amount of parts on
hand.

2.4.3 Estimate Need

determine projects to be completed.
determine parts needed for projects.
determine past amount used from
master file,
subtract part count from parts needed
to get needed
part count.
estimate dollar amount of needed parts.
fill out fund request.

2.4.4 Order Part

as fund approval is received,
mail part order to supplier.

Resources

Several different types of resources are necessary for the development of a software product. These include human, hardware and software resources. The subject of this section is to discuss the resources available to the completion of the proposed system, and those necessary for successful completion. In addition, availability windows are given to describe the time that each resource is needed and when each will be available for use.

Human Resources

During the course of development, certain tasks must be completed, requiring sufficient manpower at these points. A two member development team is available for the duration of the project to complete both the documentation and implementation of the system. In addition, a four member committee is necessary for the review and approval of results at given milestones in the course of

system development. The committee is composed of the chairman, a professor of computer science whose special expertise lies in the area of data processing application programming, another computer science professor who has specific knowledge concerning the development of sufficient specifications and requirements for the system, an employee of the Computer Center, who brings expertise on University of Montana administrative programs, and policy regarding their development, and finally, the requester of the system, who has intimate knowledge of the system for which the proposed project is being developed. Each of these members must be available to review the progress of the project at proposed dates of delivery as discussed in the feasibility document. It is anticipated that there will be times when all committee members will not be able to be present at certain progress meetings, therefore individual review of documentation may be necessary in addition to the traditional group review of progress.

However, each member must be present for the final review, or defense, of the system scheduled for the first week in August.

In addition to periodic review of the proposed system by committee members, end users must also be available to clarify current system operation and to verify the desired nature of the eventual software. In particular, it is necessary to have communication with the two primary end users of the system as questions concerning procedures arise. Finally, before the system is operationally complete, the files of the current system must be entered into the automated system, requiring the time of one or more persons to perform data entry tasks. One of the end users has discussed the possibility that she may be able to do this task or that temporary help may be hired. Because of the lightened work load during the summer quarter at the University of Montana Physical Plant, it has been decided that this would be the most feasible time to enter the data if space is available on

the target hardware system. Training of users on the proposed system once it is complete will be performed by the two member development team.

Hardware Resources

Several hardware alternatives were discussed in the feasibility document produced earlier, and it was the final recommendation to develop the system for the DEC 2065, a mainframe computer used for University of Montana administrative programs, because of program interface possibilities and ease of future maintenance. Based on this recommendation, this section will discuss those hardware resources available for use with the DEC 2065, and those necessary.

As previously discussed, the DEC 2065 is available for University of Montana administrative programs for which disk space has been allotted. It is currently being decided both whether and when disk space may be allocated for the key issue control data base and associated programs. The

availability of disk space in time for full implementation of the program by August 1985 is as yet, unknown. Other necessary hardware includes a tape drive to create back up storage of data base information, which is currently available on the DEC 2065, and access to the program via terminals and printers. The Physical Plant currently owns several compatible terminals, and at least one printer to be used for this interface.

Software Resources

One of the main advantages of using the DEC 2065, as discussed in the feasibility study, is the opportunity for the key inventory control system to interface with existing administrative programs and data base information to provide for better control and tracking of key holders. In particular, access to both personnel and registration files may provide an earlier indication of key holders leaving the University system so that key returns may be requested. In addition,

presently there are no records of key holder social security numbers, and these may be obtained via information already stored in administrative data bases. Addresses of key holders are also not maintained by the current system, but may be obtained by interfacing with available information on the DEC 2065, in order to initiate a letter sending function of the system which is anticipated to increase the return rate of keys. Therefore, the existence of these data bases is one of the software resources available to the proposed project.

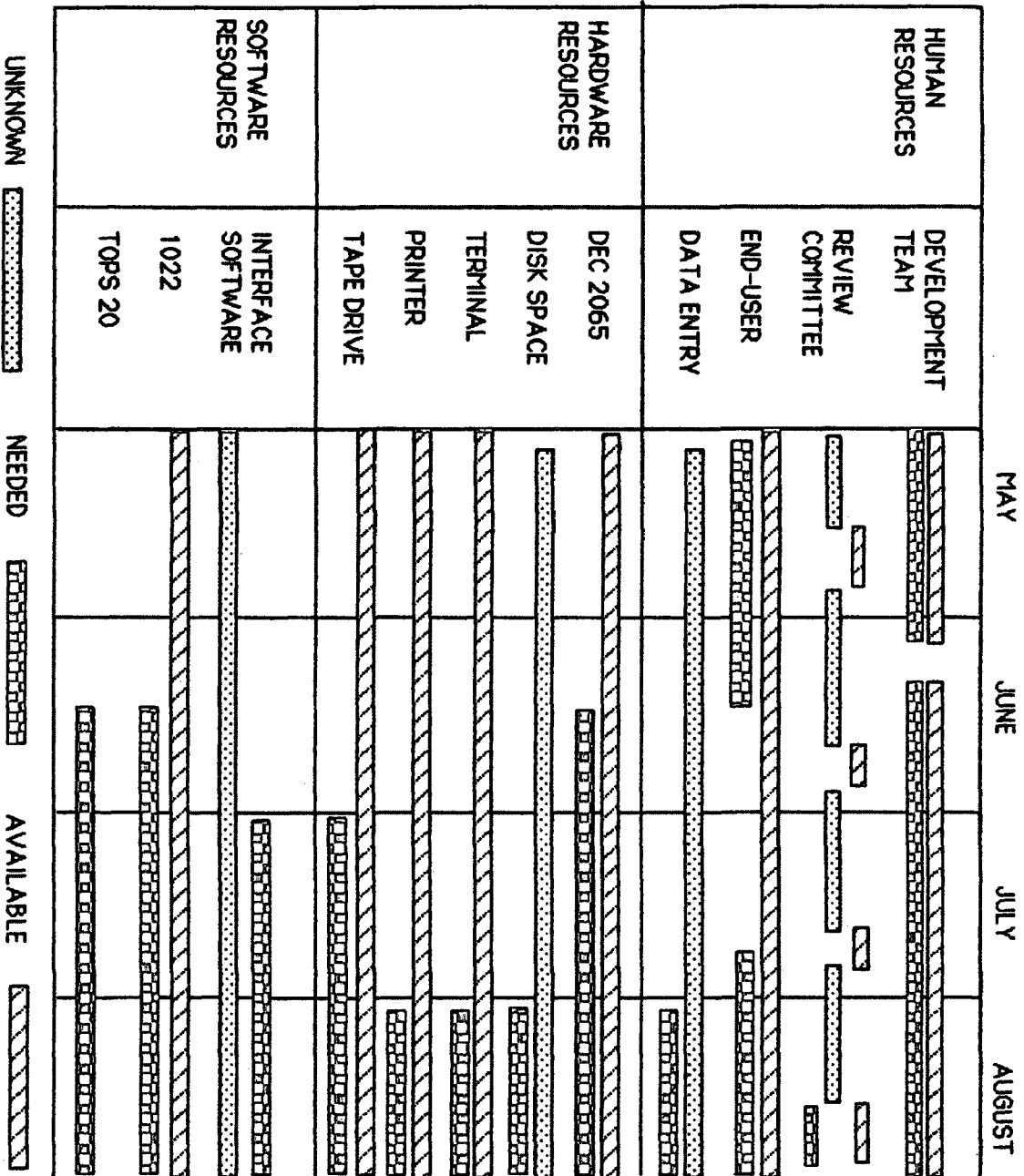
Another advantage of the DEC 2065 is the presence of a sophisticated data base system, 1022. This software allows for both storage of large amounts of data, and for query concerning this data. It also provides a programming language to access the data base. The proposed system must interface with the 1022 software. A less noticeable, but highly important software resource is the TOPS 20 operating system implemented on the

DEC 2065, which provides a user friendly environment for future use of the proposed project, and a rich setting for program development.

Availability Windows

The following diagram depicts the time frame when each human, hardware, and software resource will be necessary, and when each will be available.

FIGURE 20
 AVAILABILITY WINDOWS



Cost/Benefit Appraisal

Several categories of cost may be incurred during the development of a software product. These are directly related to the resources necessary, and those already available. As seen in the previous section, all hardware resources are available, therefore, under the assumption of development proceeding on the DEC 2065, no funds will be required for the purchase of additional hardware. If, however, transition is made from the DEC 2065 to a microcomputer, hardware purchases will have to be made. From a survey of market availability, this figure would be approximately \$5,000.00 to \$8,000.00, depending on the sophistication and capabilities of the desired computer system.

Software resources are also available on the DEC 2065, therefore, no software purchases must be made for the present development effort. The cost of data base and operating system software for

microcomputer development is included in the hardware cost figure above, should this become a future option.

The final cost to be discussed is that of human resources. Because of the nature of this project as a coursework requirement for the development team members, team development effort will require no funding. However, should the proposed system be converted to a microcomputer system, it will be necessary to fund persons for conversion. The cost of data entry can be estimated by the amount of time it will take to enter all current records into the data base system. With an estimation of approximately 20,000 records of key holders, and another 27,000 records concerning inventory and control records, and with the assumption that 500 records may be entered daily, the cost for data entry may approach \$2,500.00.

The cost saved by the proposed system is harder to estimate. Time will be saved by using an on-line system, however, the major source of savings will be realized by the increased return rate of keys because of the accuracy and interface possibilities of the proposed system. The money saved in this area will be realized by the reduction of the necessity to rekey buildings because of the loss or non-return of keys, which, as discussed in the proposal document of this system, may approach \$7,000.00 to rekey a building. In addition, more efficient use of the locksmith's time may be gained by prediction of key use and the necessity to make more keys as supplies get low. Furthermore, front office procedures may be speeded up to allow office personnel more efficient use of their time.

Conclusion

In summary, this document provides the reader with an understanding of the processes of the current system, both physical and logical. Requirements for the implementation of the proposed system have been discussed and constraints on development have been described. System functions and data within the system have been defined, and necessary resources delineated. From the information contained within this narrative, progress may continue on the product design phase of development.

Schedule

Following is a projected schedule for the completion of remaining phases in the proposed project. These dates are approximate, due to both the inexact art of estimation and the difficulty of scheduling review meetings at the end of each phase.

5/13/85	-	Software Plans and Requirements
5/15/85	-	Validation
6/3/85	-	Product Design
6/5/85	-	Verification
6/26/85	-	Detailed Design
6/28/85	-	Verification
7/10/85	-	Coding and Unit Testing
7/31/85	-	Integration Testing
8/9/85	-	Final Implementation and User Manual

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Administrative Development, University of Montana Computer C

DESIGN DOCUMENT
KEY INVENTORY CONTROL

by

Michele Miley

Robin Fauntleroy

June 26, 1985

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Introduction

The software design phase of the life-cycle attempts to determine 'how' to implement the 'what' that was specified in the requirements phase. This is considered the structural design of the program or system; that is, what are the appropriate subsystems, programs, or modules, and how are they interconnected? In other words, it describes an acceptable programming solution to the problem specified in the requirements document. This process will determine the major characteristics of the final system, establishes the upper bounds in performance and quality that the best implementation can achieve, and may even determine what the final cost may be. The overall technical objective function of a the design phase is made up of varying amounts of emphasis on efficiency, maintainability, modifiability, generality, flexibility, and utility.

A good design specification shows the solution in two ways, in terms of function and logic. The functional description shows what the system is to do; the logic description shows how the sys-

tem is actually structured to provide those functions. Tools are used to describe to the reader how these requirements are to be fulfilled. A design document may include some or all of the following tools available:

flow chart - a diagram that combines symbols and abbreviated narrative to describe a sequence of operations in a program system.

HIPO - consists of (1) a set of diagrams which show the functional breakdown of a system in the form of traditional hierarchy charts and (2) separate diagrams which explode each box on the hierarchy chart into a set of three boxes showing inputs, processes, and outputs.

pseudo-code - a notation similar in look, form, and meaning to both spoken language and programming languages; a bridge between the two.

structured charts - a pictorial way of expressing program logic, or structure, in a rigorous way, readable from top to bottom.

data flow diagrams - describes the system functionally, with symbols and text to describe a sequence of operations, but has no regard for the actual system structure.

decision tables - a simple, convenient way of showing what action is to be taken if a given condition or set of

conditions exist.

coverage matrices - a means of showing the relationship between two kinds of information.

storage maps - pictures describing how the various storage devices are being utilized.

simulation models - the system being modeled is expressed in some computer language and the computer executes the resultant programs in imitation of the described system.

To establish criteria for evaluation of a 'good' design, the following guidelines are presented:

- 1) A design should exhibit a hierarchical organization that makes intelligent use of control among elements of software.
- 2) A design should be modular; that is, the software should be logically partitioned into elements that perform specific functions and subfunctions.
- 3) A design should lead to modules (e.g., subroutines or procedures) that exhibit independent functional characteristics.
- 4) A design should be derived using a repeatable method that is driven by information obtained during software requirements analysis.

This design document is written for the Key Inventory Control System for the Physical Plant at the University of Montana. For a complete description of this system as it exists today and the proposed system, the reader is referred to the proposal (written April 4, 1985) and the Feasibility Document (written April 18, 1985). However, a brief overview of the system will be presented here to refresh the reader with the system under design.

There are two major divisions within the current key inventory system control system. The first is the actual locksmith operation, in which not only are keys made, but records are kept of which keys open which locks. The locksmith must maintain records of key numbers currently in use, those available for use, those retired, and the length of retirement. Furthermore, an inventory must be maintained of key blanks and other lock components. Presently, the locksmith is notified as particular keys are disbursed and supplies are

depleted, thereby necessitating their duplication. The second major portion of the key inventory system is key issue control. Records must be kept of all persons possessing a given key, the deposits received, keys issued to an individual, keys returned by an individual and deposit refunds. Although the procedure for this is relatively straightforward, the amount of information that must be processed is quite extensive. Accuracy is essential for university security. The only account of key distribution is maintained by this office.

Recently, an unofficial audit was performed by State of Montana auditors on the key inventory control system, which suggested improvements might be in order. Because of the large number of keys involved, it has become extremely difficult and tedious to perform manual searches of records for desired information. Furthermore, much valuable employee time is consumed in this process. With the amount of transactions performed daily in the

office, the possibility of an error exists. In addition, prompt service is often requested and may not be possible due to the current manual system.

Design Decomposition

The principles of structured design were used to specify the design of the key inventory control system. Structured design has two main principles: modules should be weakly coupled to each other and should exhibit as strong a level of cohesion as possible.

Coupling is defined as a measure of the strength of interconnection between modules. Thus, "highly coupled" modules are joined by strong interconnections and "loosely coupled" by weak interconnections. In other words, the more that we must know about module B in order to understand module A, the more closely connected A is to B. The factors that influence coupling are:

- type of connection between modules;
- complexity of interface;
- type of information flow along the connection;
- and, binding time of the connection.

Cohesion of each module is defined as how tightly bound or related its internal elements are to one another. An uncohesive module is one that may perform several tasks, whereas a highly cohesive module performs only one task. There are seven levels of cohesion and are listed here in order of increasing strength of cohesion.

- coincidental cohesion
- logical cohesion
- temporal cohesion
- procedural cohesion
- communicational cohesion
- sequential cohesion
- functional cohesion

Cohesion and coupling are interrelated and generally, the greater the cohesion of individual modules in the system, the lower the coupling between modules will be. The major aim, then of structured design, is to produce modules which are functionally cohesive (execute one function only) and are loosely coupled (do their task with a minimum of information from other modules).

The method of transform analysis was used to derive an initial structural design. This method is a form of top-down strategy, which generally requires only a modest restructuring to arrive at a final design. Transform analysis consists of the following four steps:

restating the problem as a data flow graph
(from Requirements document)

identifying the afferent and efferent data
elements

first-level factoring

factoring of afferent, efferent, and transform
branches

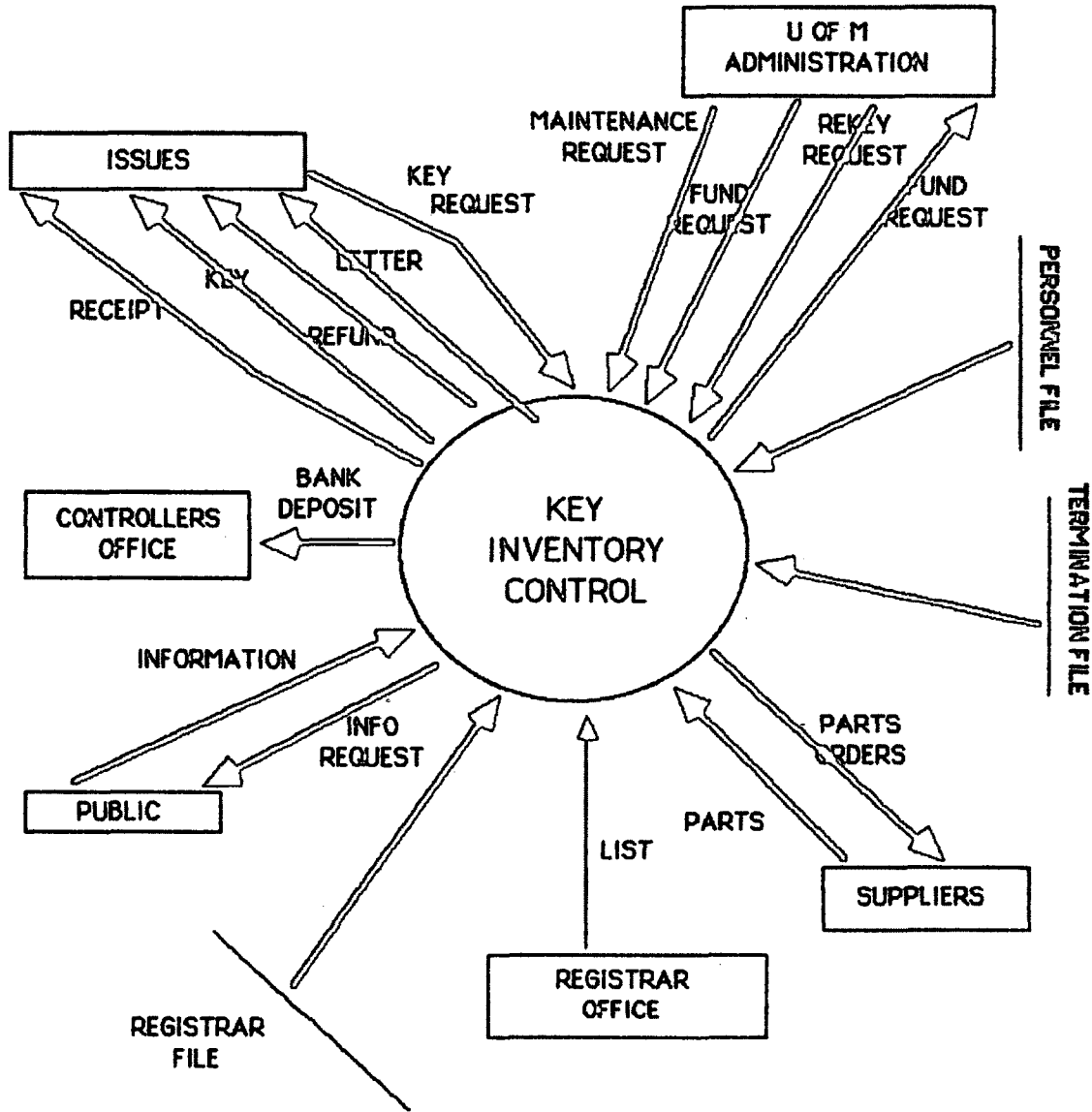
The following section of this design document specifies the design for the key inventory control system. Data flow diagrams follow (from the Requirements Document) with the afferent, efferent and transform elements identified. Next is included the data dictionary which defines all terms used in the data flow diagrams. The hierarchical charts are included next and are fol-

lowed by the overall description and interface specifications; and the algorithmic description. These two descriptions, written in both spoken English and pseudo-code should provide an unambiguous description of the modules. The last part of this section will include descriptions of the files necessary for storage of information within the system.

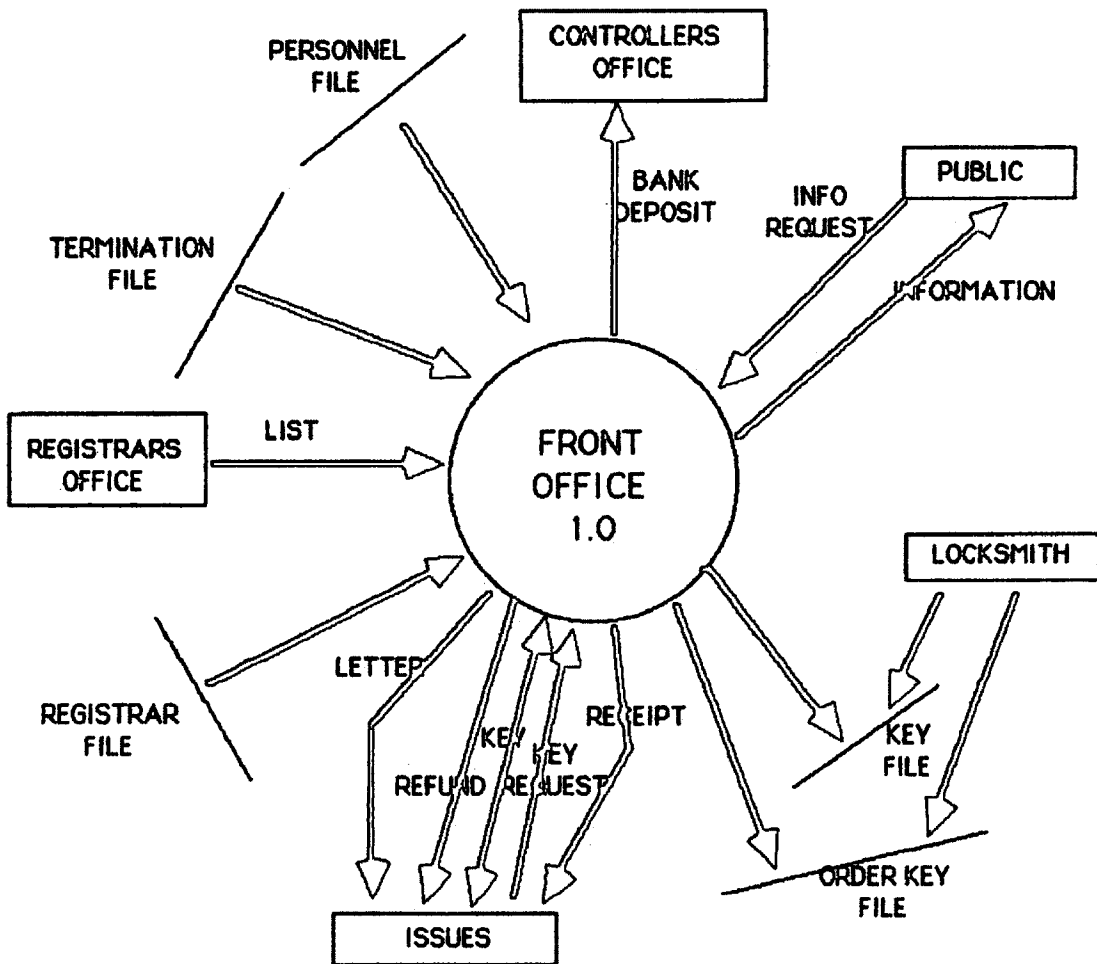
Data Flow Diagrams

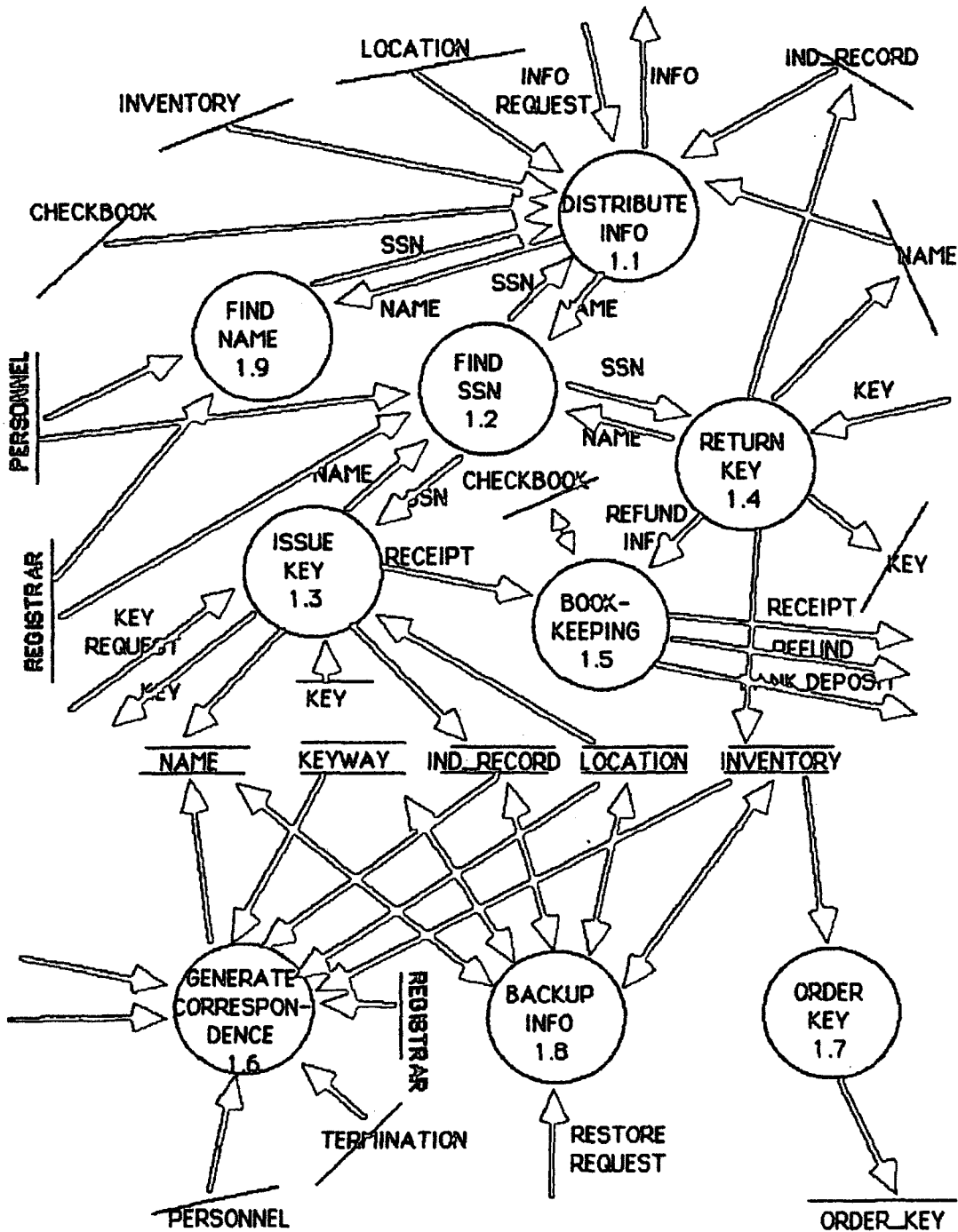
The following pages contain a pictorial representation of the data flows present in the proposed system. They are marked too indicate the afferent, transform and efferent processes within the system.

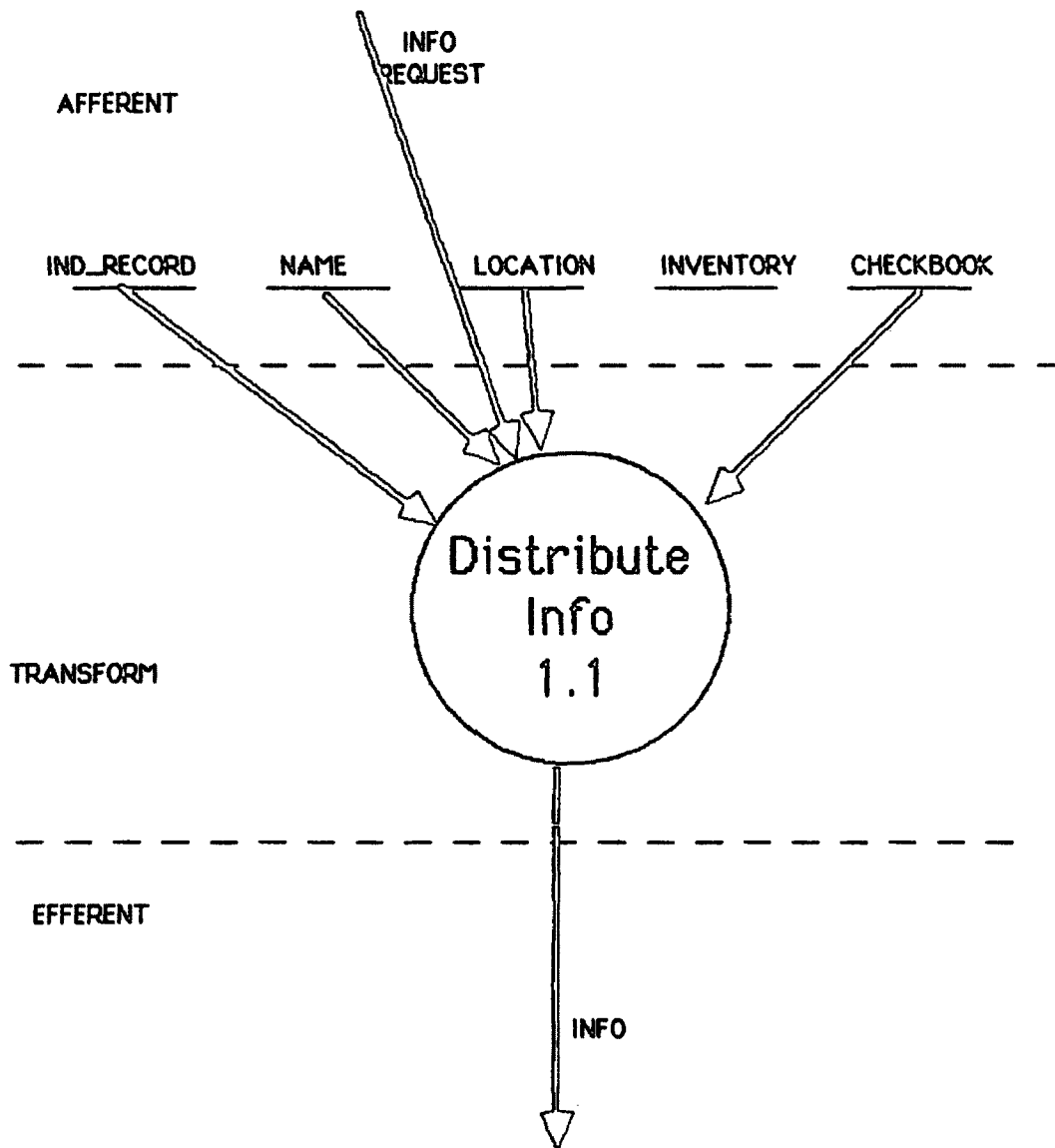
LEVEL 0: CONTEXT DIAGRAM

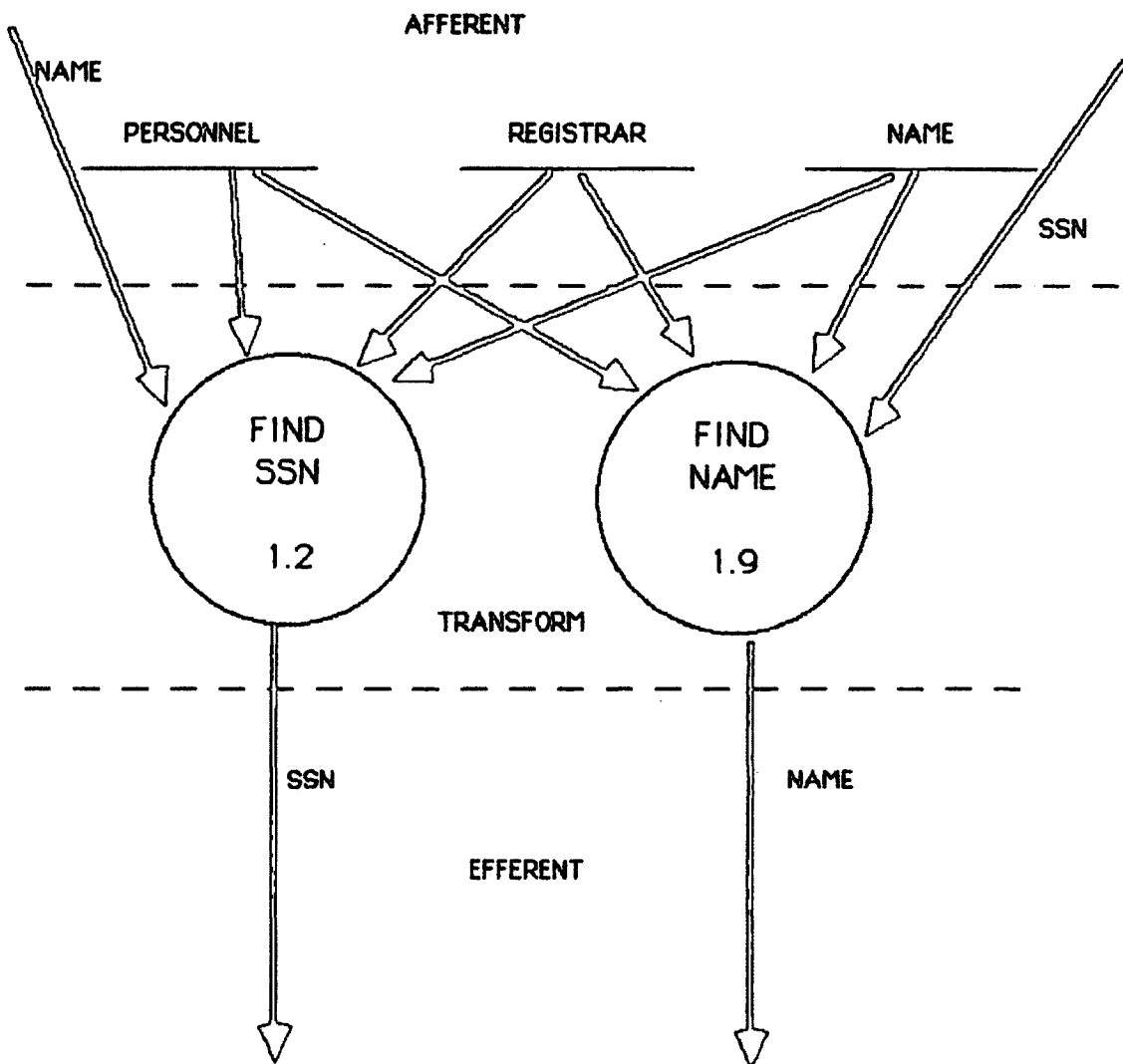


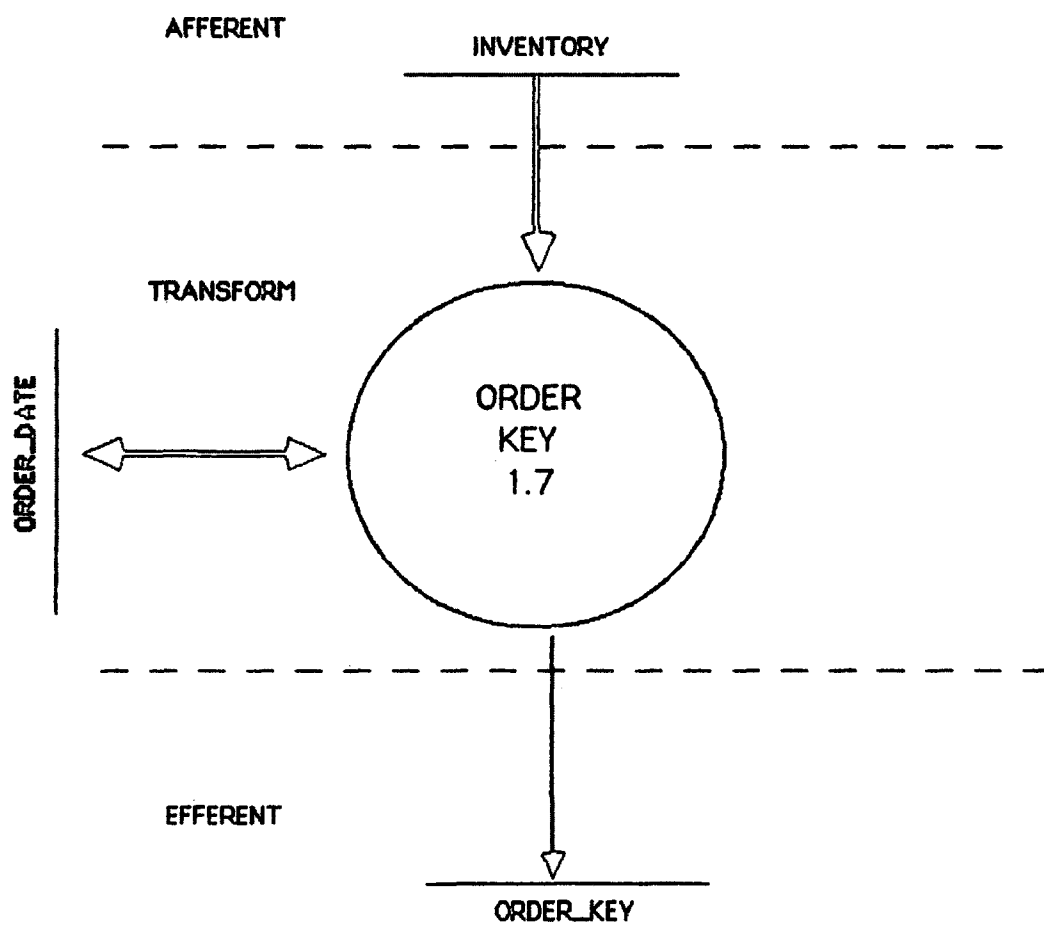
LEVEL 1: CONTEXT DIAGRAM
FRONT OFFICE

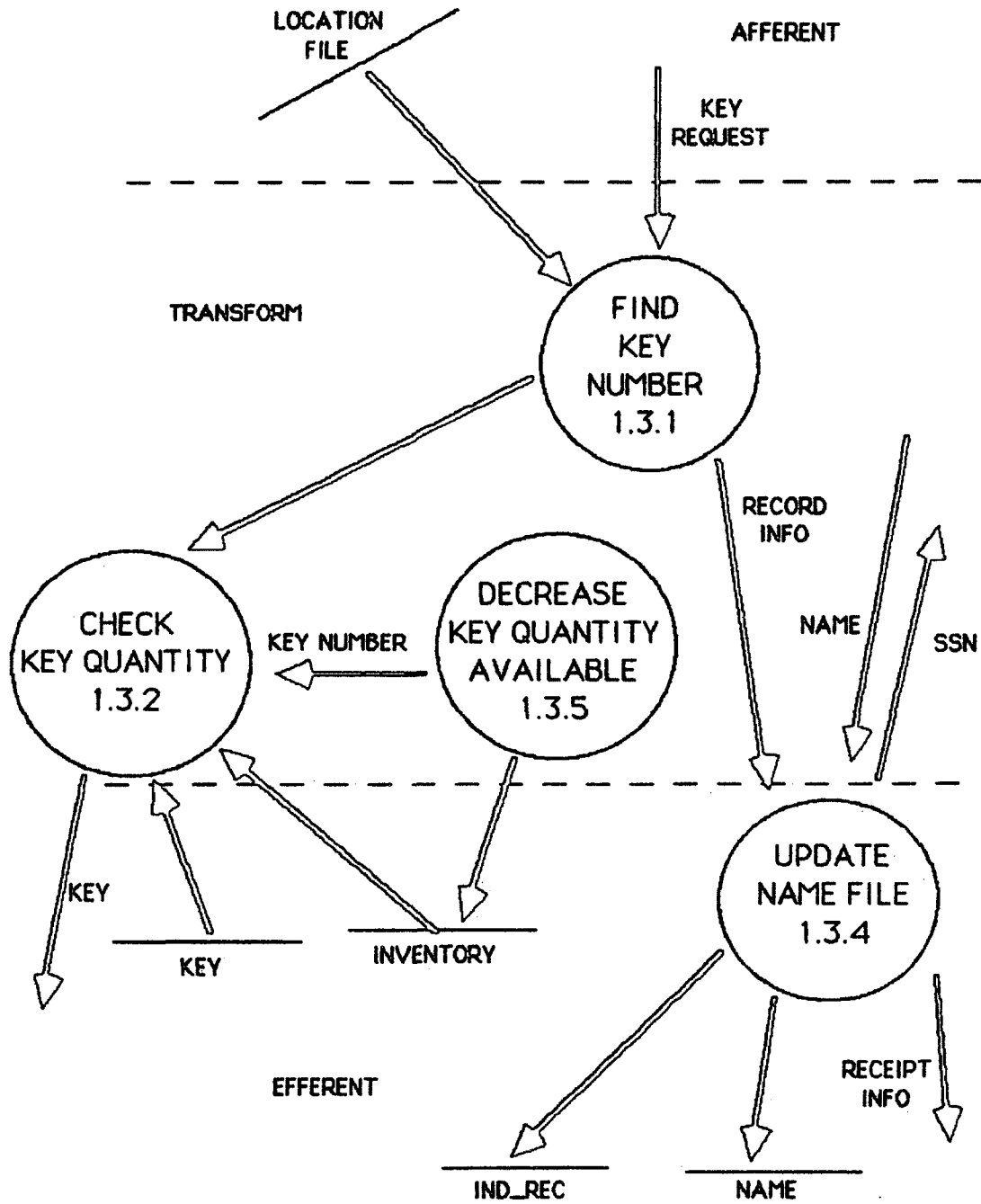


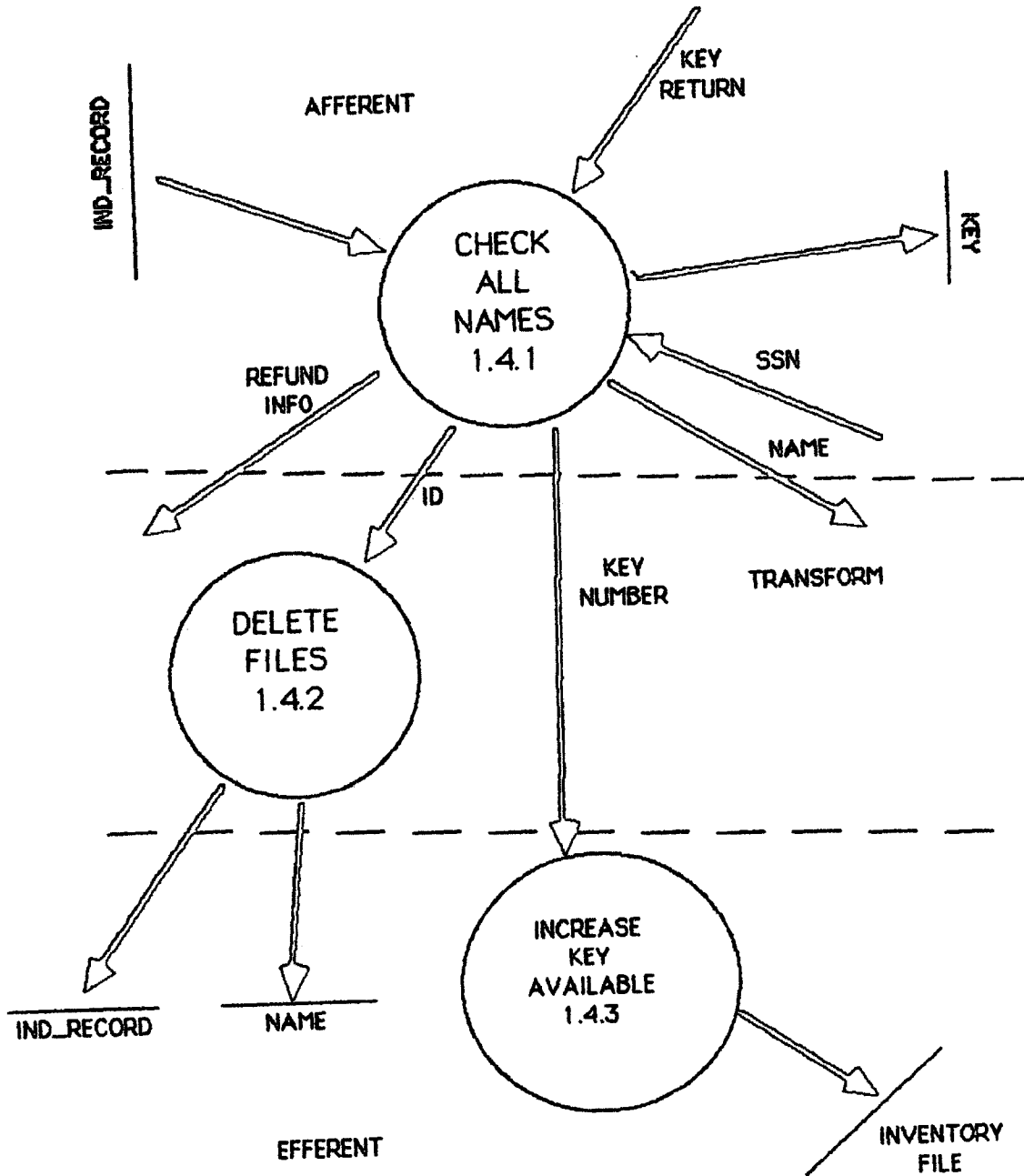


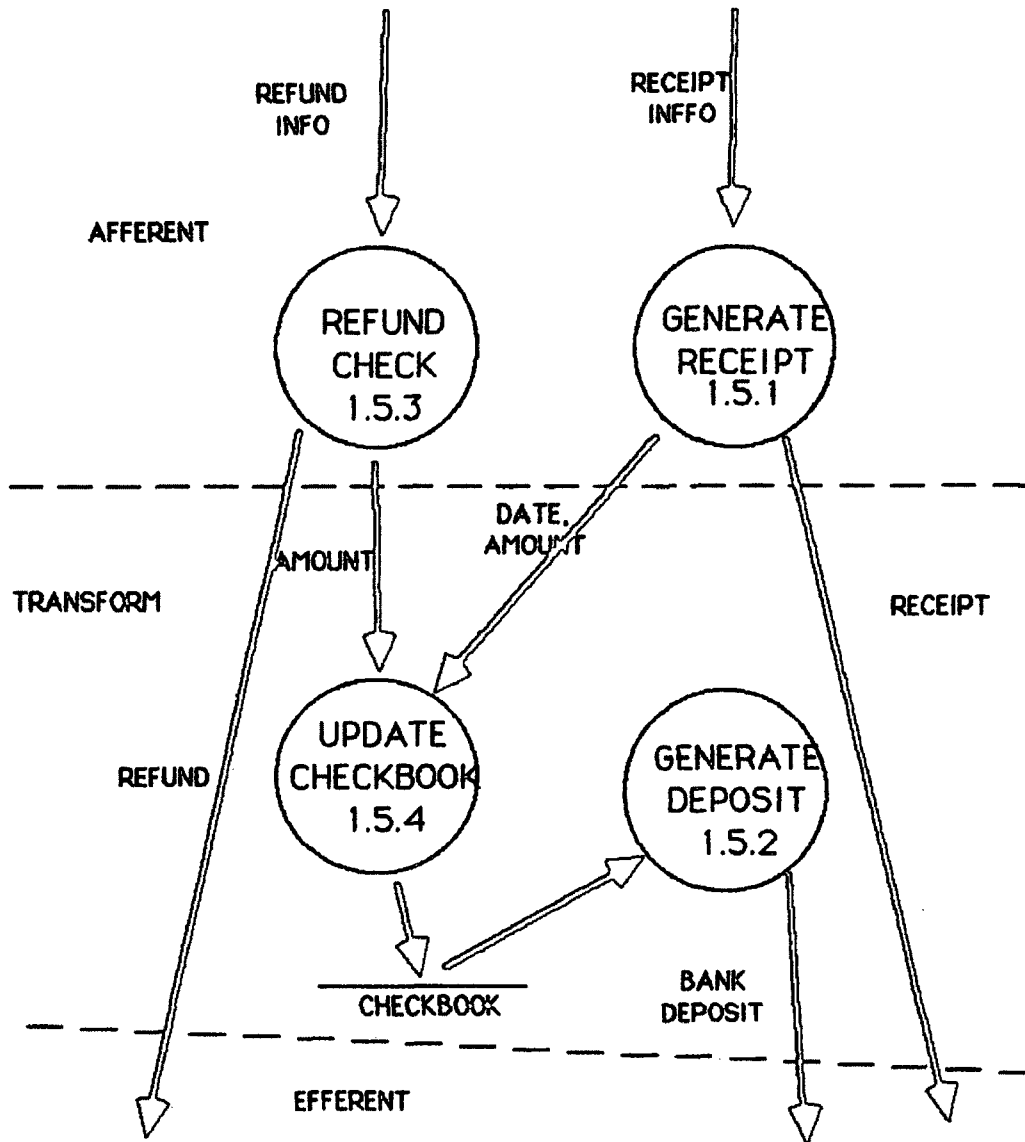


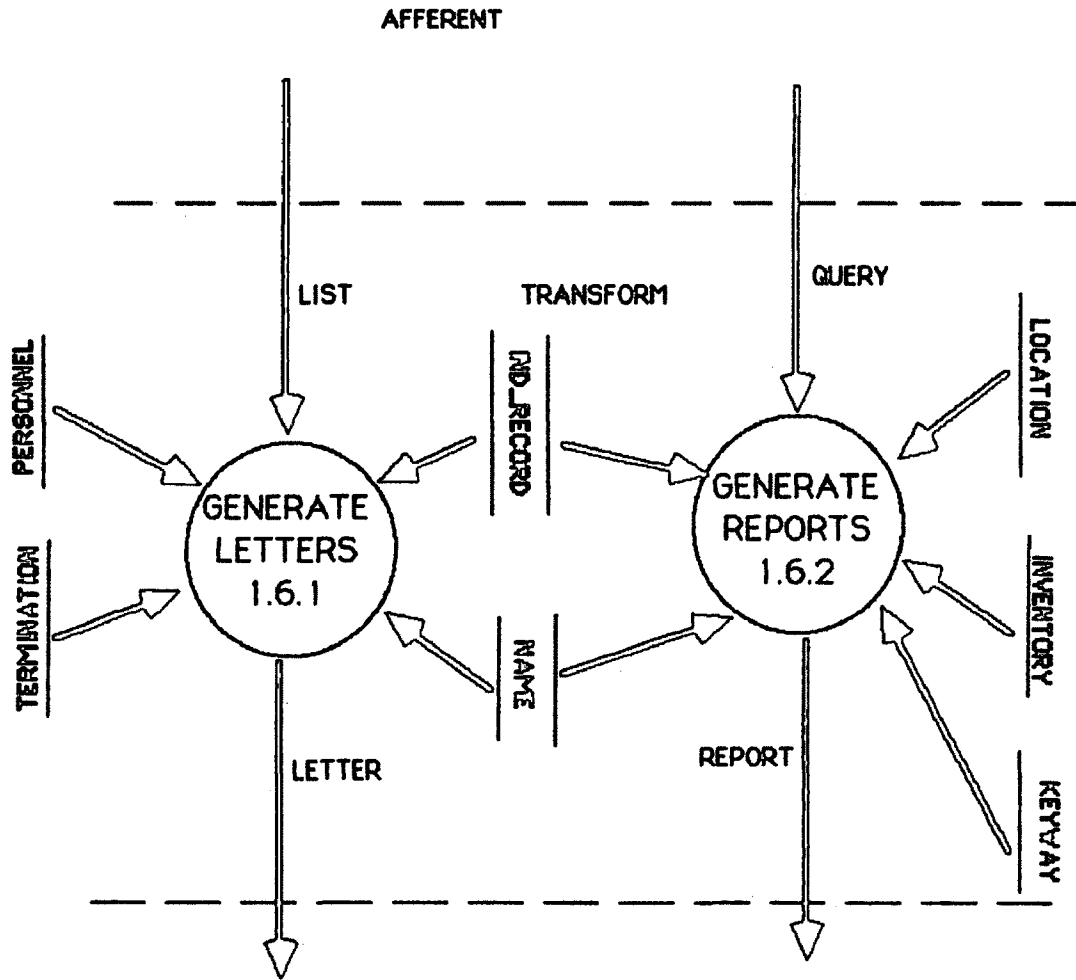


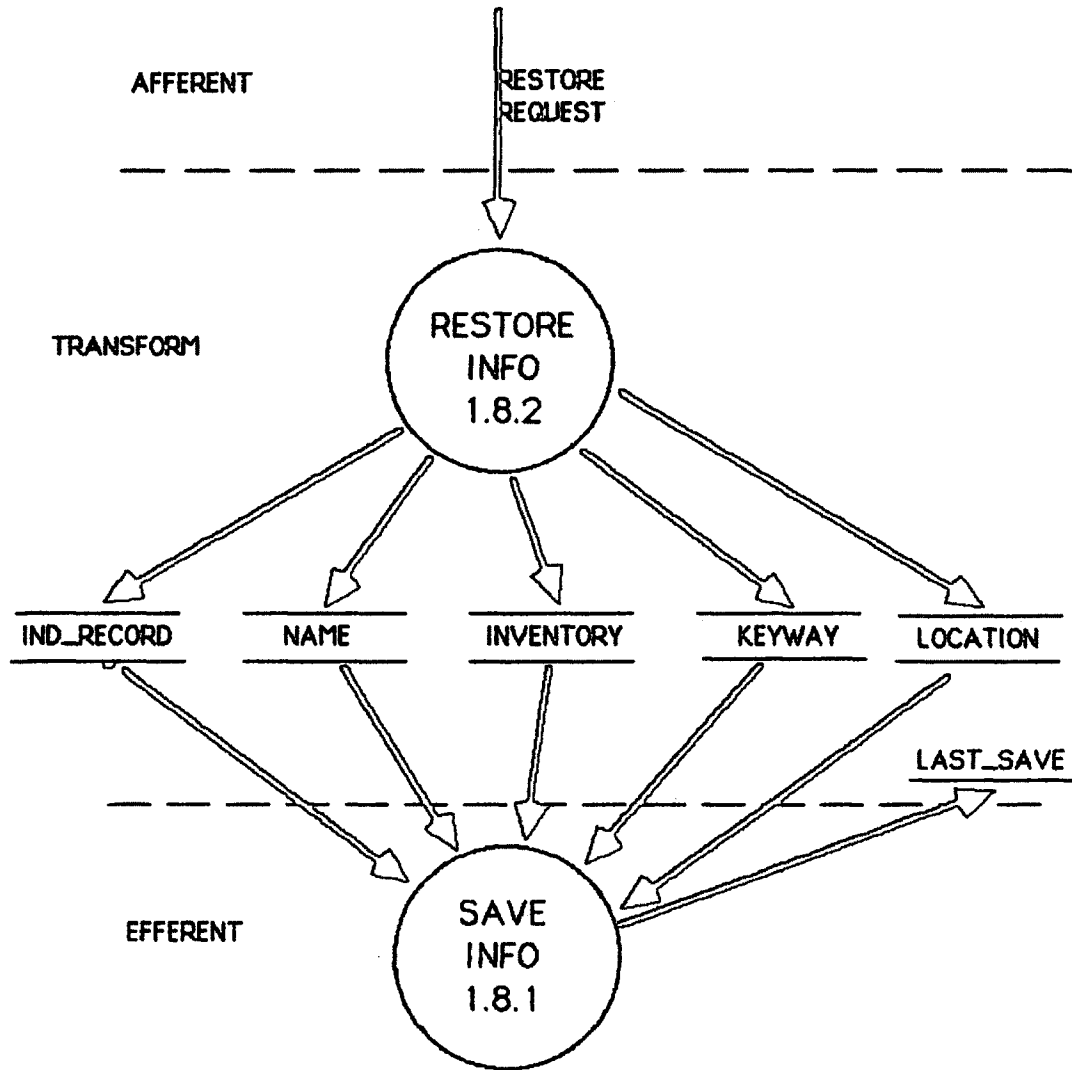




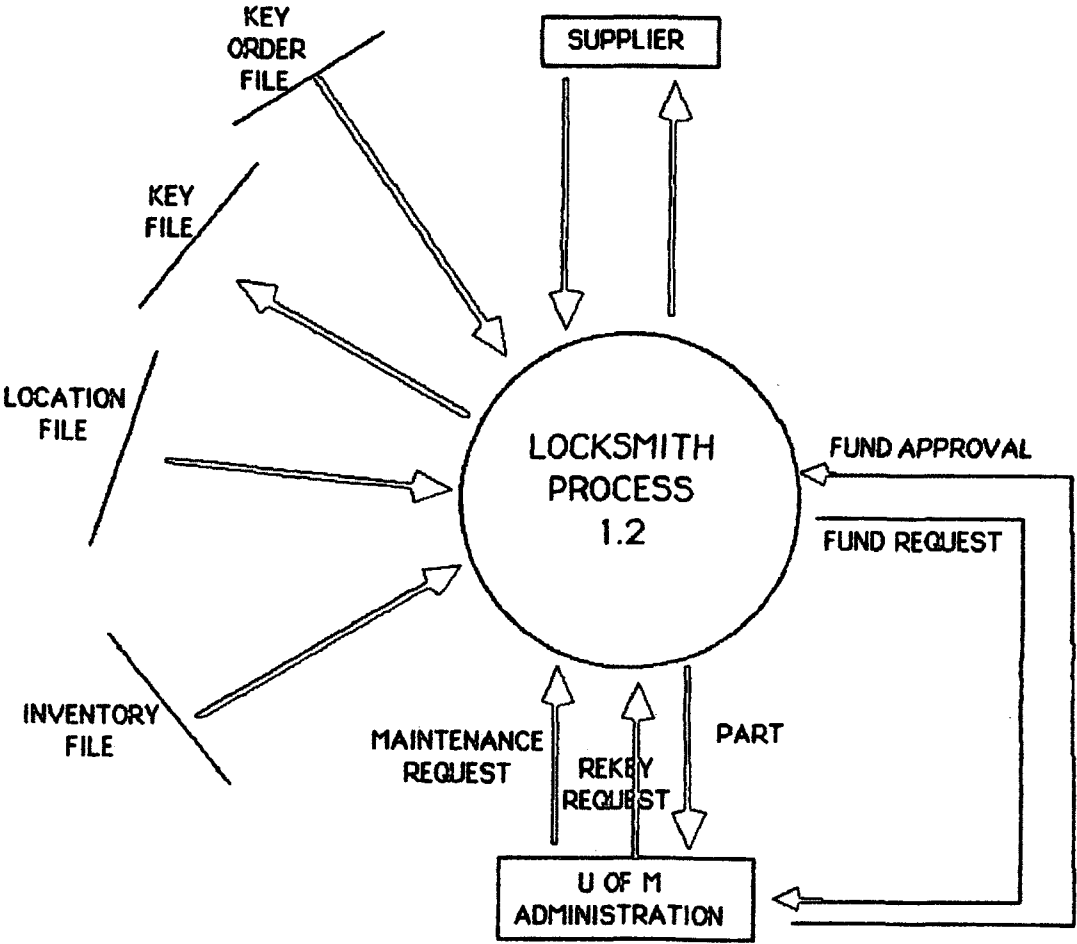


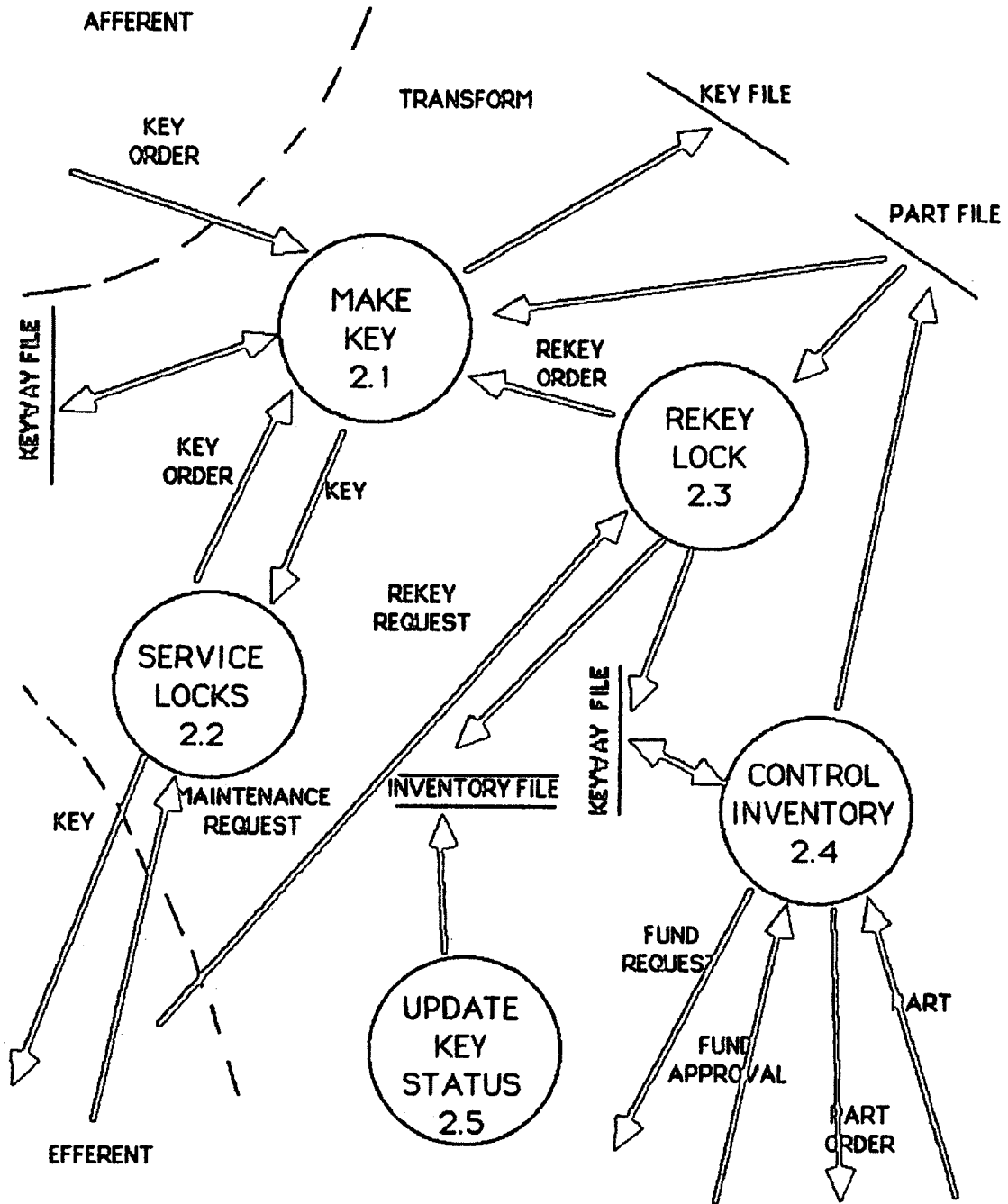


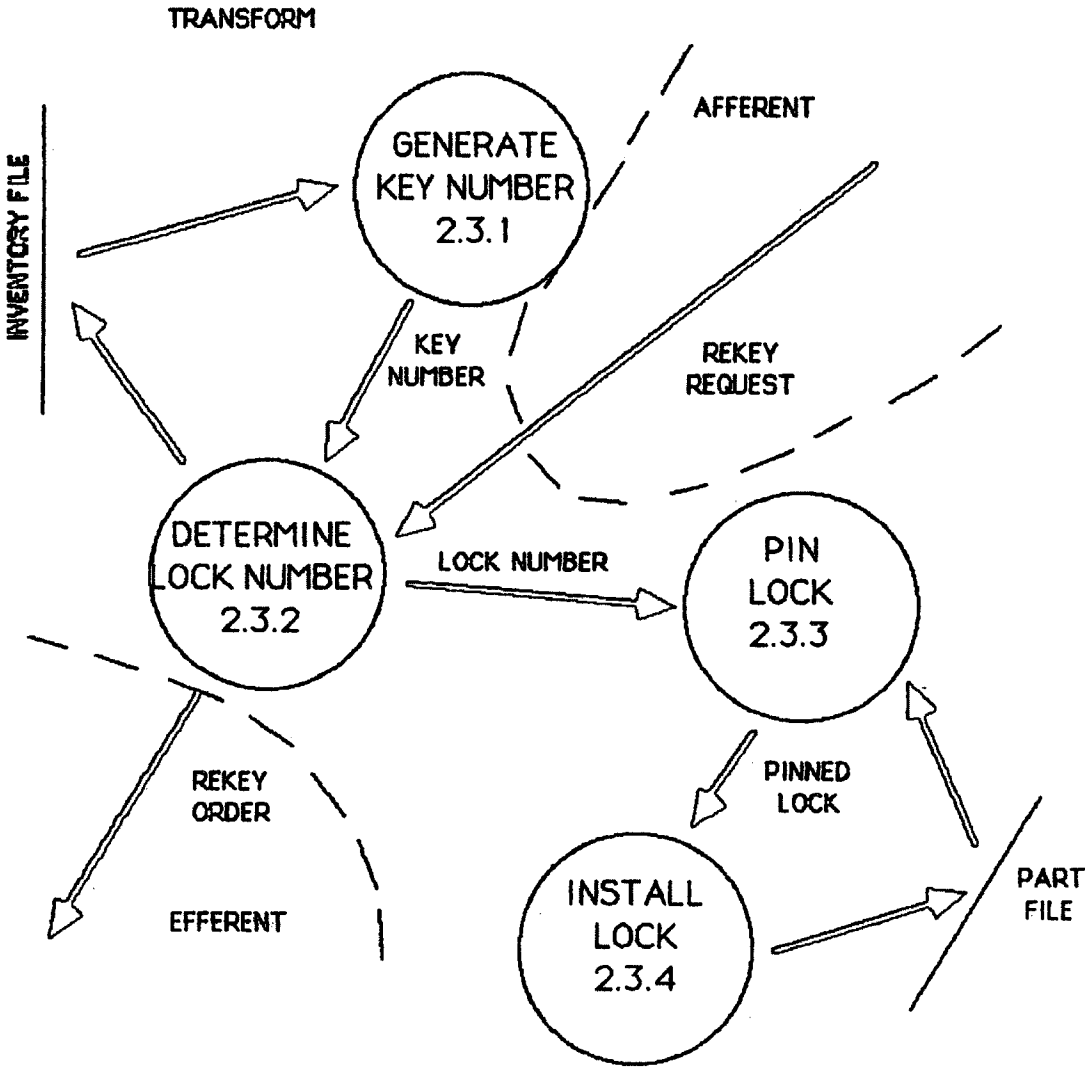


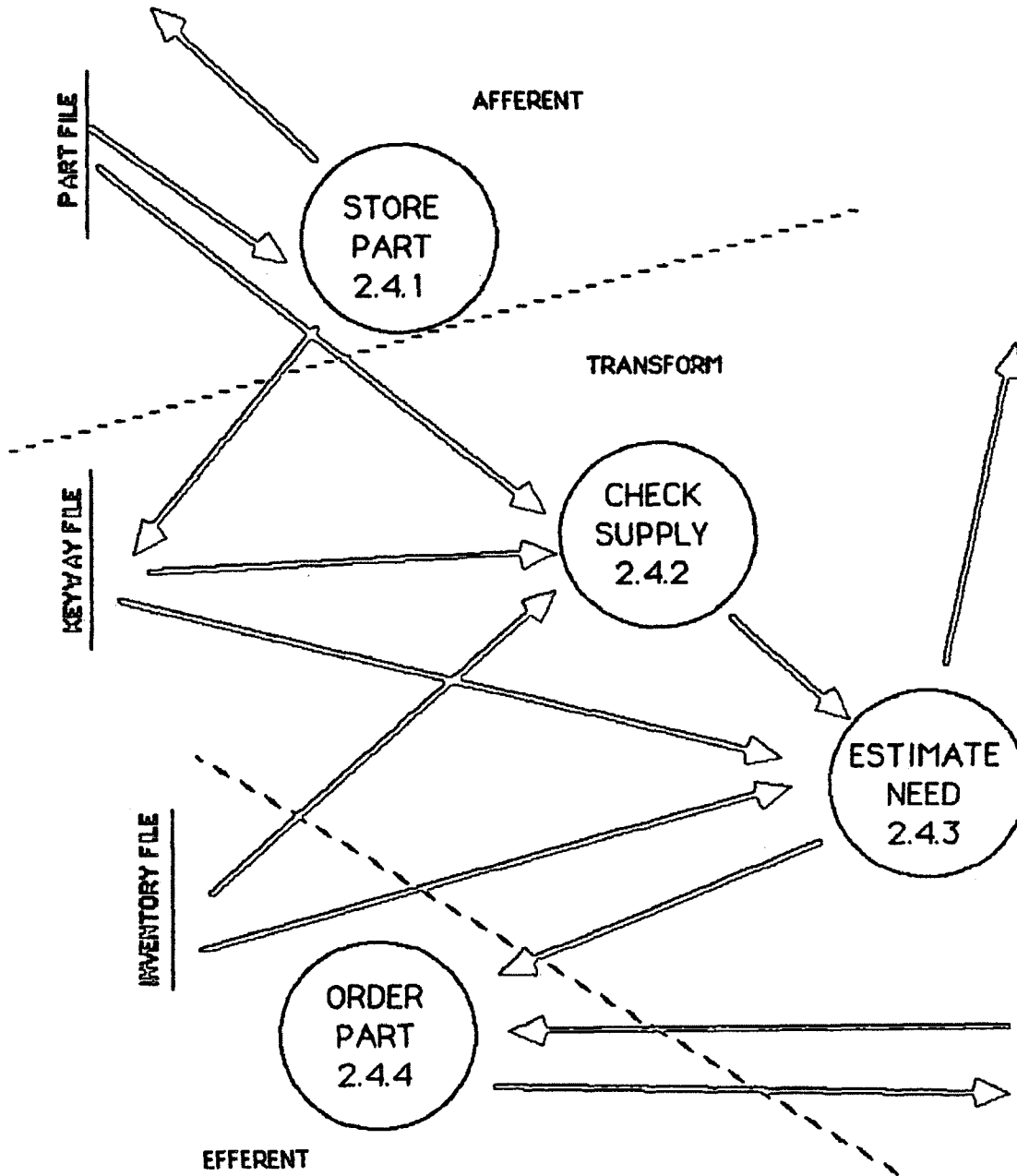


LEVEL 1: LOCKSMITH
CONTEXT DIAGRAM









Data Dictionary

Entries in the following pages provide a concrete definition for the flow of data between system processes. Each piece of data describes an item of information needed for a process to perform its function, or output desired by the users. Curly braces indicate that there may be a repetition of information within a data element, a plus sign indicates 'and', and a vertical bar indicates 'or'. Parentheses depict an item that is optional. Comments about legal data values are enclosed by a slash and an asterisk. Data flows for both the front office and locksmith procedures are defined together, and both the current and proposed system may be found in this section. Descriptions of files and file layouts along with data structures to be used may be found in the appendixes.

```
allow entry = /* flag returned from Password */  
              /* value is true or false */
```

```
amount = dollar amount of deposit |  
        dollar amount of refund
```

```
availability = /* flag to indicate key issue  
                availability */  
                /* value is true or false */
```

```
bank deposit = dollar amount +  
               date +  
               account number
```

building = Aber Hall |
Alumni Center |
Art Annex |
Botany |
Brantly Hall |
Business Administration |
Chemistry-Pharmacy |
Corbin Hall |
Craig Hall |
Duniway Hall |
Elrod Hall |
Field House |
Fine Arts |
Forestry |
Health Science |
Health Service |
Heating Plant |
Jesse Hall |
Journalism |
Knowles Hall |
Law |
Lecture Hall |
Liberal Arts |
Library |
Lodge |
Mathematics |
Men's Gymnasium |
Miller Hall |
Music |
North Corbin Hall |
Pharmacy-Psychology |
Physical Plant |
Jeanette Rankin Hall |
Science Complex |
Social Sciences |
Swimming Pool |
Turner Hall |
University Center |
University Hall |
McGill Hall |
1010 Arthur |
600 Beckwith |

```
720 Beckwith |
612 Eddy |
616 Eddy |
626 Eddy |
724 Eddy |
730 Eddy |
1414 Maurice |
600 University |
Forestry Science Lab |
Forestry Science Admin |
Forestry Biolab |
Clinical Psychology Center |
Performing Arts |
Married Student Housing
```

date = date of deposit received

```
delete name flag = /* flag to indicate no keys
                    held */
                    /* value is true or false */
```

```
deposit refunds = name +
                  date +
                  dollar amount
```

```
fund approval = fund request +
                signature of approval
```

fund request = needed part count +
 estimated dollar amount

ID = name |
 social security number

info = information

info request = building + room number |
 key number |
 ID

information = keyholder |
 key number |
 location |
 bank deposit |
 inventory |
 keys held

information requests = room number |
 building |
 {key owners}

key = key blank +
key number

key list = { key number }
/* all entries refer to same building
and room number */

keycard = ID +
building number +
room number +
key number +
date

key number = bit cut number +
keyway number

key order = key number +
amount needed

```
key request = ID +  
              date +  
              user's position +  
              building +  
              room number +  
              approval signature +  
              deposit amount
```

```
key return = ID +  
            key number
```

```
letter = letter to terminated personnel |  
        letter to graduating students
```

```
list =      name +  
           SSN +  
           address  
        /* list of graduating students */
```

```
location = building +  
          room number
```


lock number = key number

maintenance request = building number +
room number +
description of problem

married student housing = Garnet Court |
Bannack Court |
Rimini Court |
Yreka Court |
Pioneer Court |
Helena Court |
Craighead

menu choice = /* flag to indicate user's choice
of function */

name = /* name of keyholder */
/* stored in Personnel, Registrar, or
Name File */

```
name issue info = name +  
                  key number +  
                  deposit amount +  
                  date +  
                  (social security number)
```

```
name return info = name +  
                  key number +  
                  (social security number)
```

```
needed part count =      part +  
                          part number +  
                          amount needed
```

```
new_key_number = key number
```

```
part = lock |  
       pin |  
       pinned lock |  
       key blank
```

```
part count =      part +  
                  part number +  
                  amount on hand
```

```
part number = lock number |  
              keyway number |  
              pin size
```

```
part order = needed part count +  
            fund approval
```

```
password = /* word given to gain access to  
           program portions */
```

```
pinned lock = lock +  
            lock number
```

```
query = keyholder report |  
       inventory report  |  
       locksmith report  |  
       location report
```

receipt = receipt info

receipt info = name +
 amount +
 date

record info = ID +
 key number +
 date +
 amount

refund = refund info +
 dollar amount of refund

refund info = name +
 amount +
 date

rekey order = key order +
 building +
 room number

```
rekey request = building name +  
                (room number)
```

```
request info = info request
```

```
requested = /* flag to indicate user request for  
             maintenance program entry */  
           /* value is true or false */
```

```
report = keyholder |  
         inventory  |  
         locksmith  |  
         location   |
```

```
restore request = requested
```

```
room number = number assigned to given room
```

```
ssissue info = social security number +  
              key number +  
              deposit amount +  
              date
```

```
SSN = social security number
```

```
ssreturn info = social security number +  
               key number
```

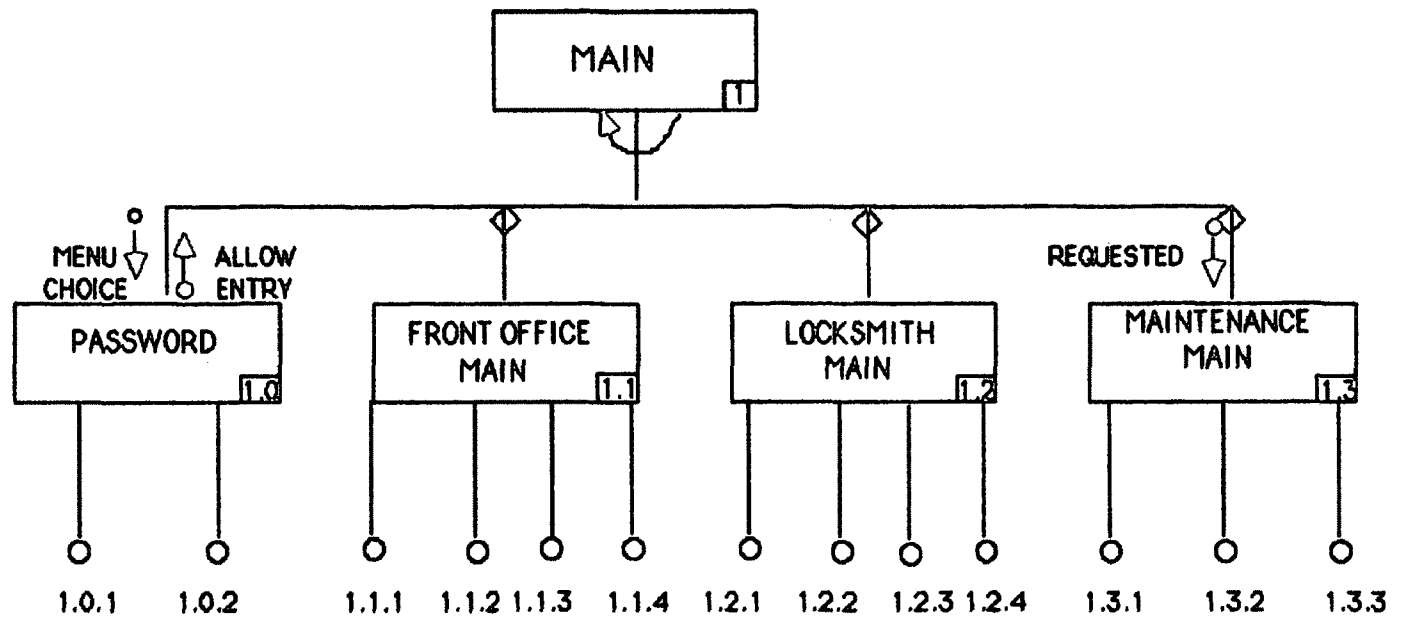
```
temp list = SSN +  
           { key number }
```

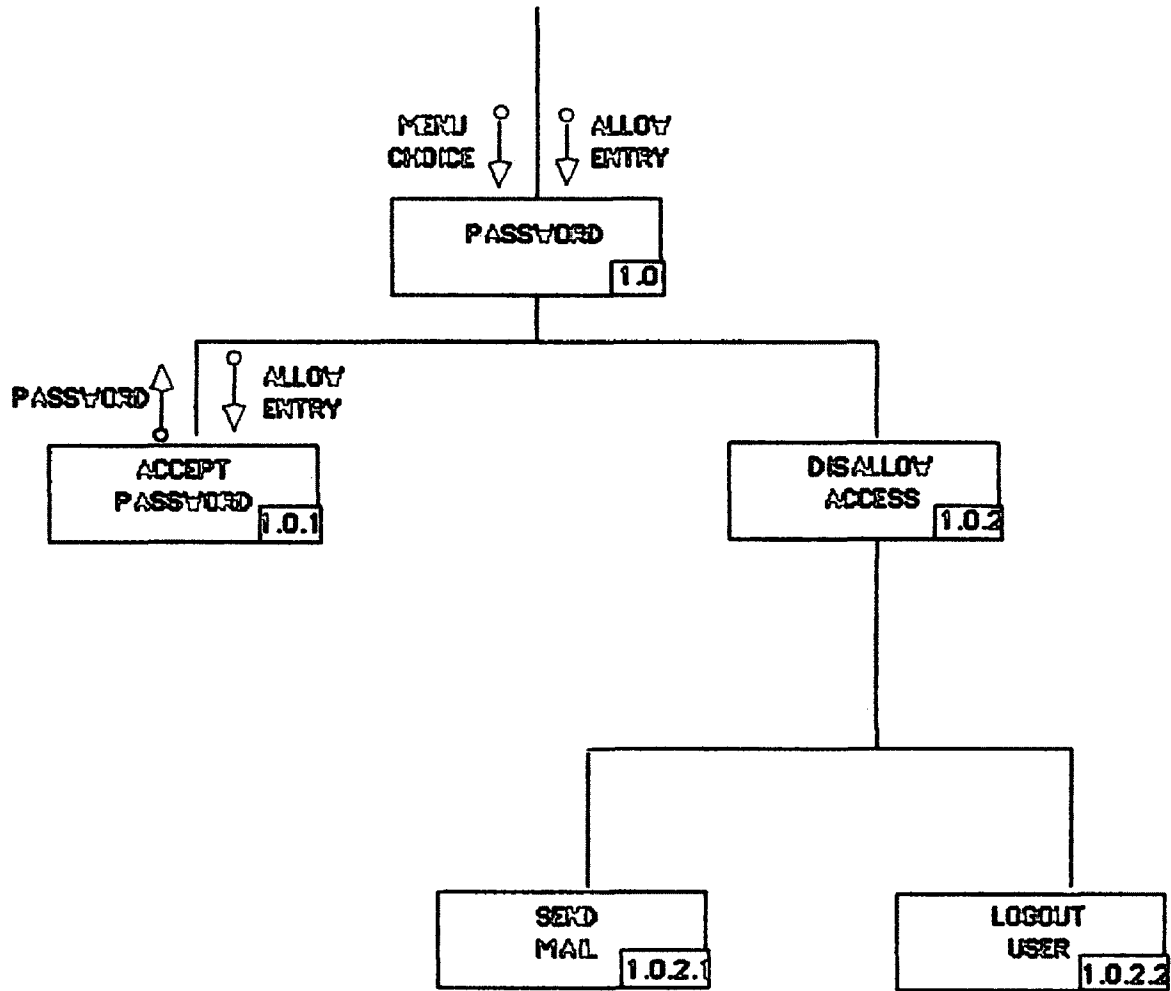
```
user choice = menu choice
```

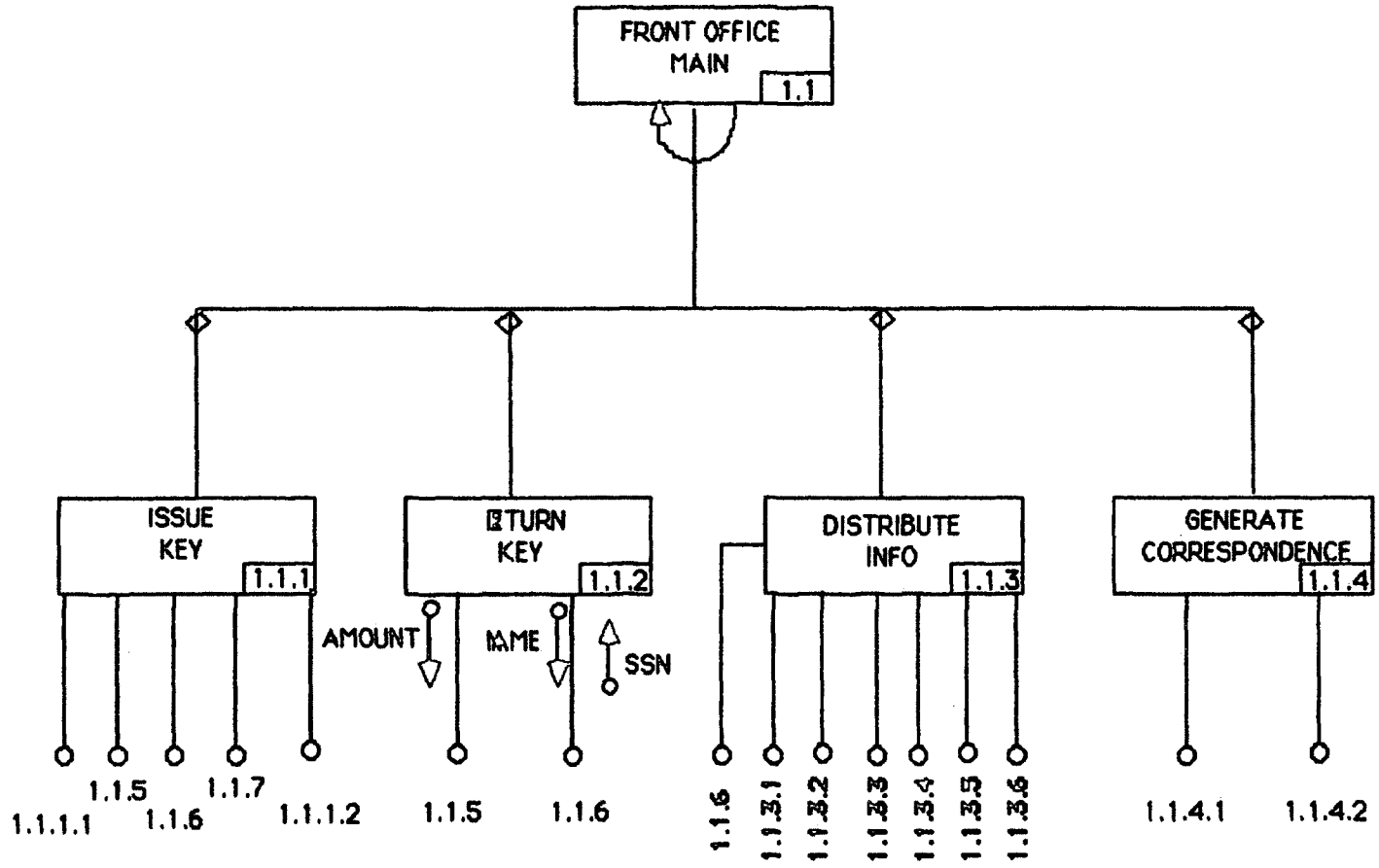
Hierarchical Charts

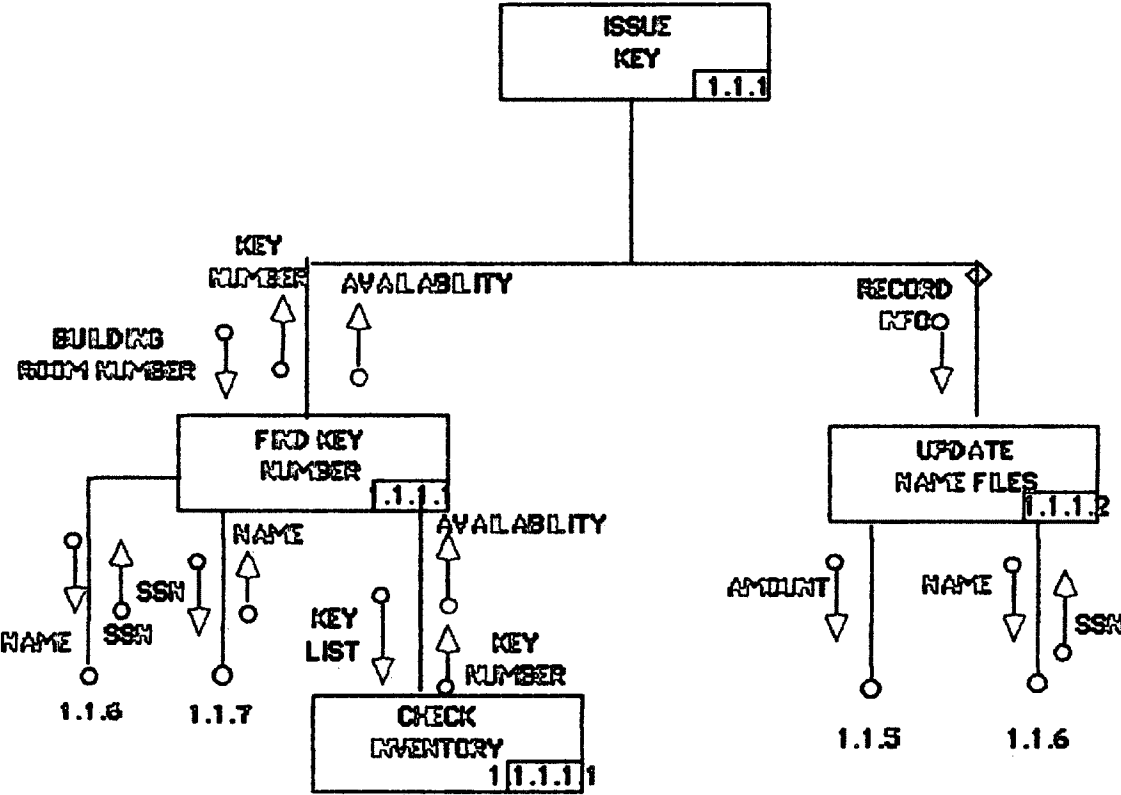
The following pages contain a pictorial representation of the modular structure of the proposed program solution. Both flow of data and

flow of control are indicated.



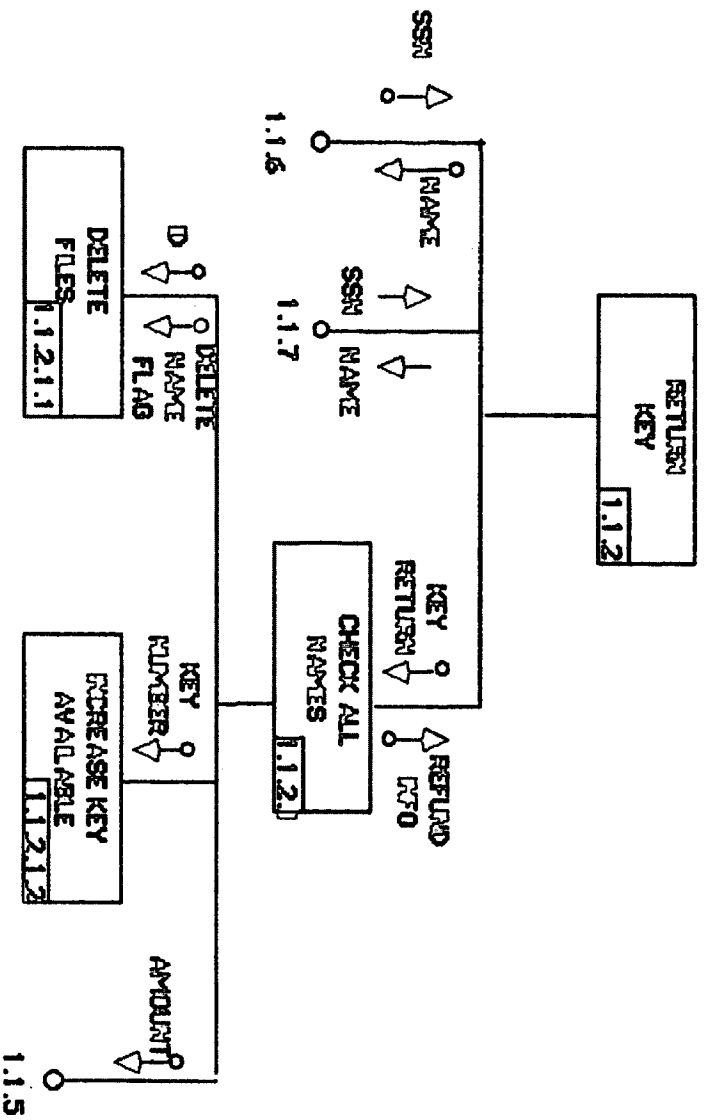


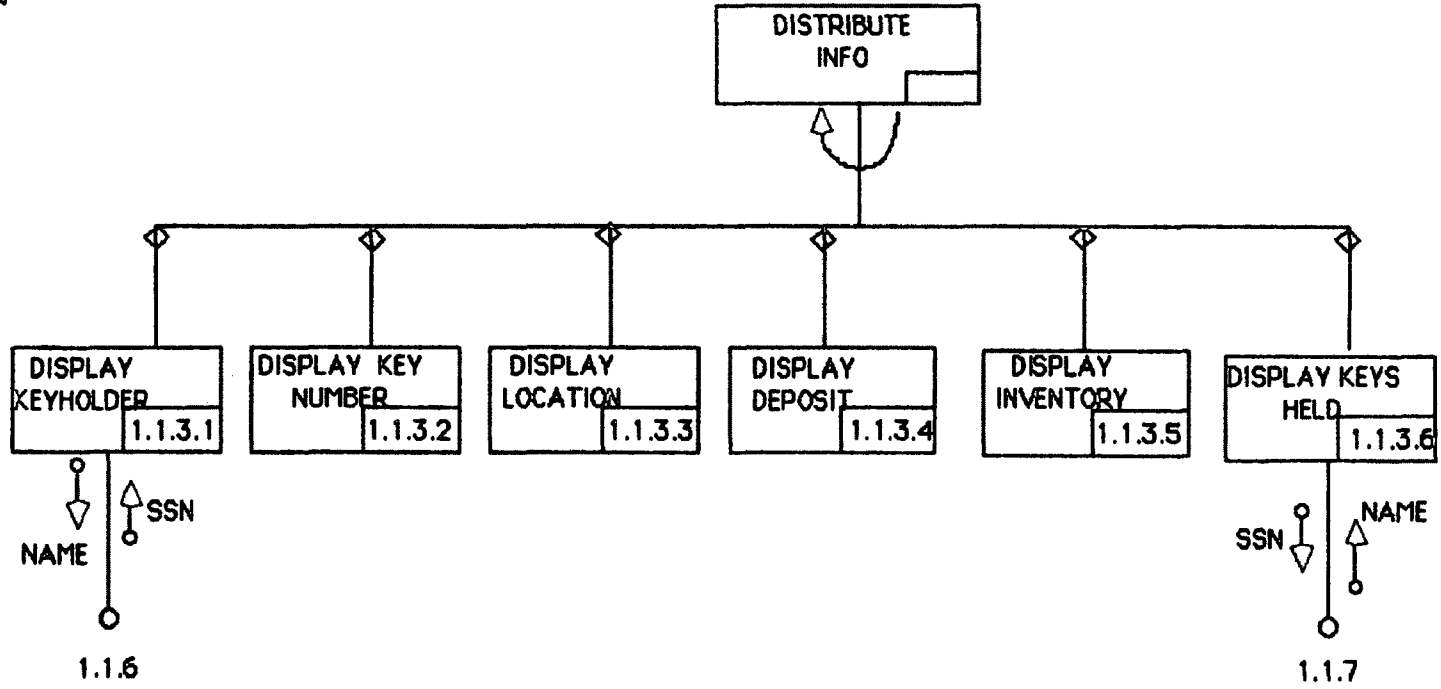




RETURN KEY

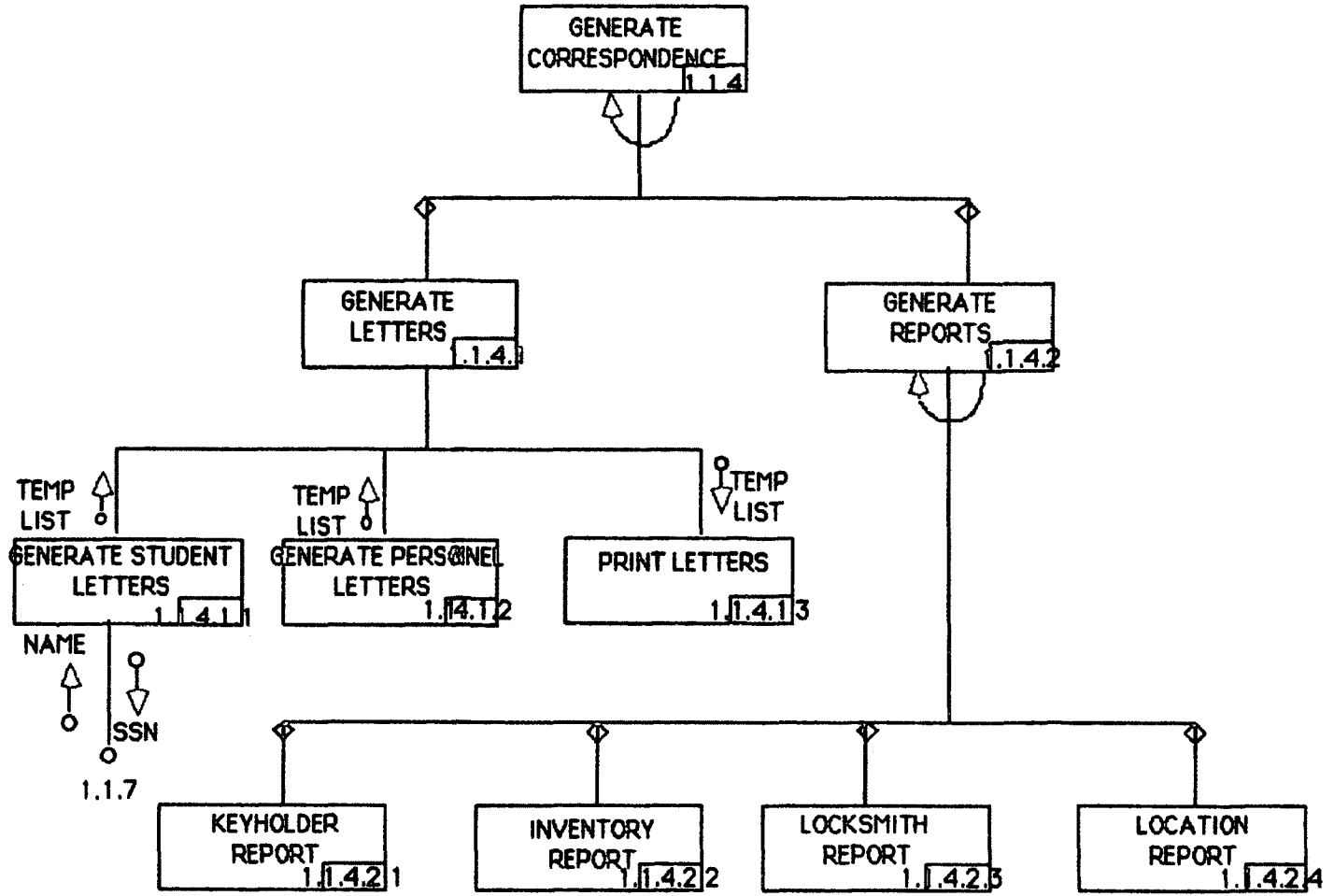
221





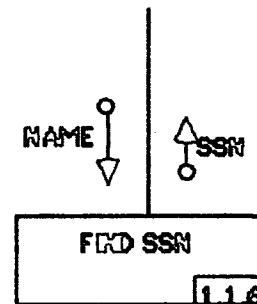
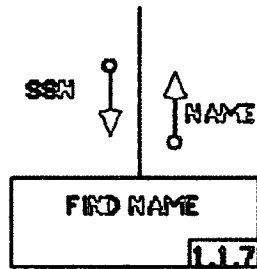
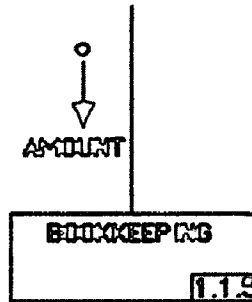
DISTRIBUTE
INFO

GENERATE
CORRESPONDENCE

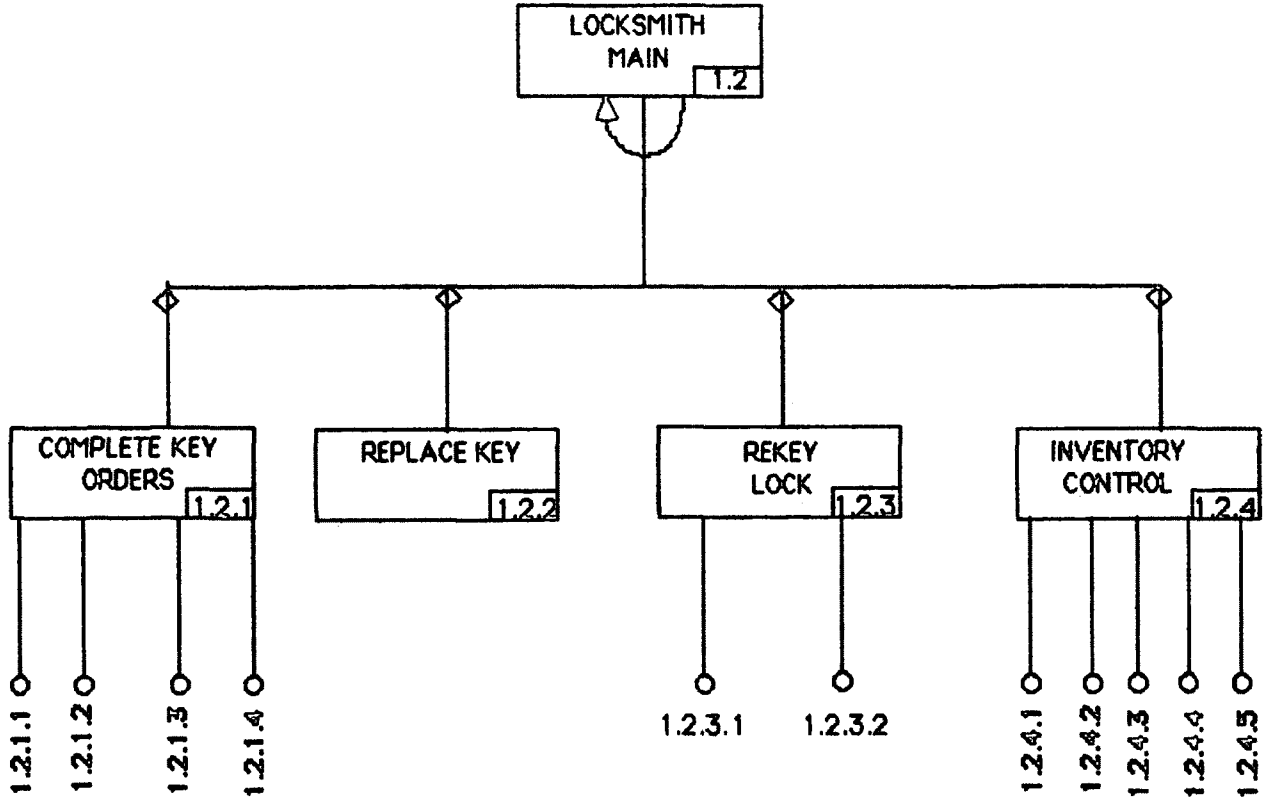


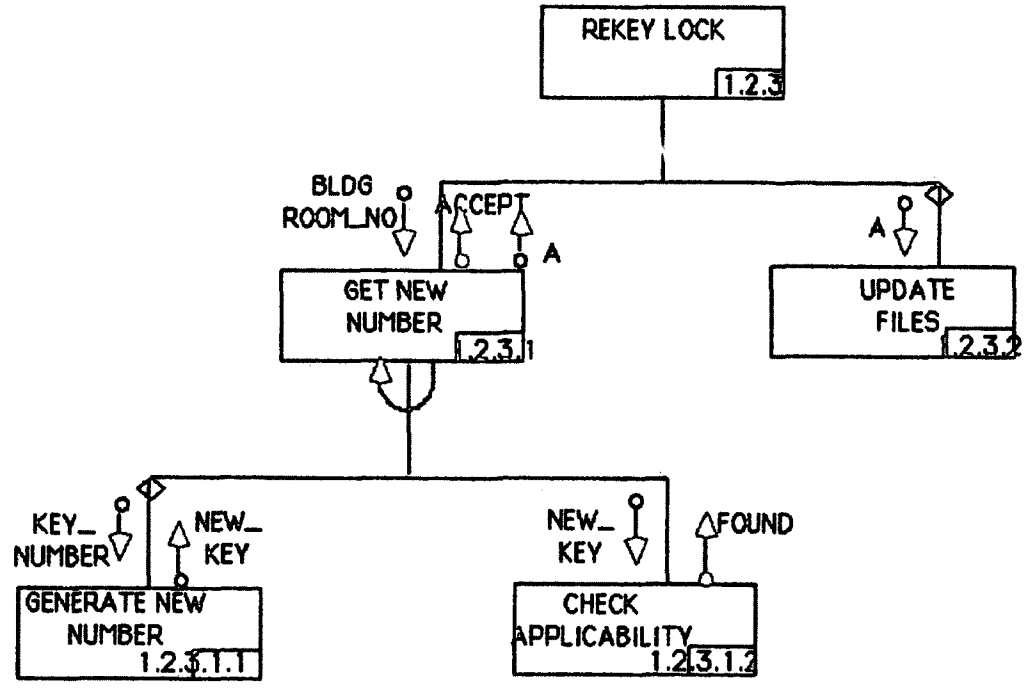
BOOKKEEPING,
FIND SSN,
FIND NAME

224



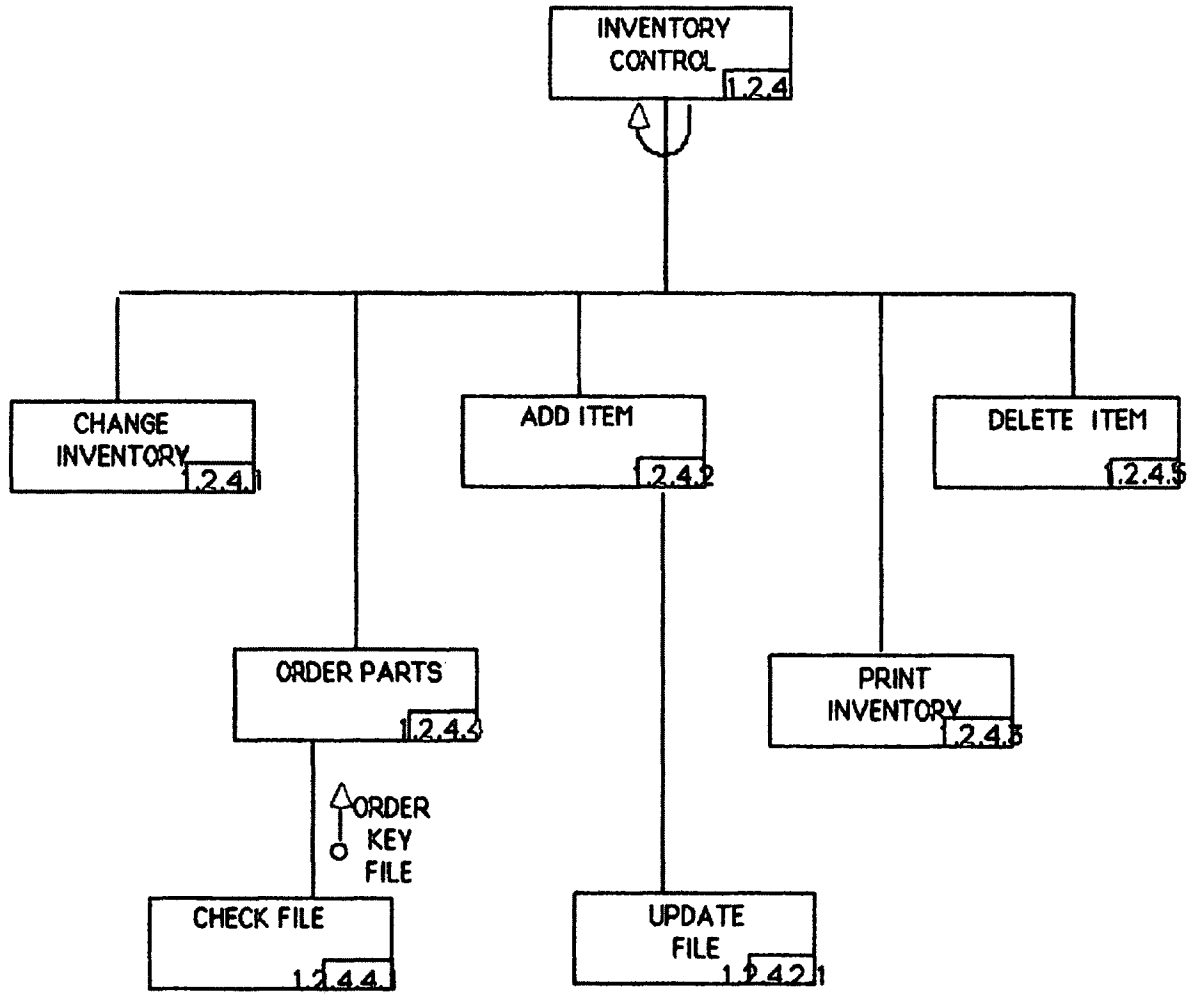
LOCKSMITH
MAIN

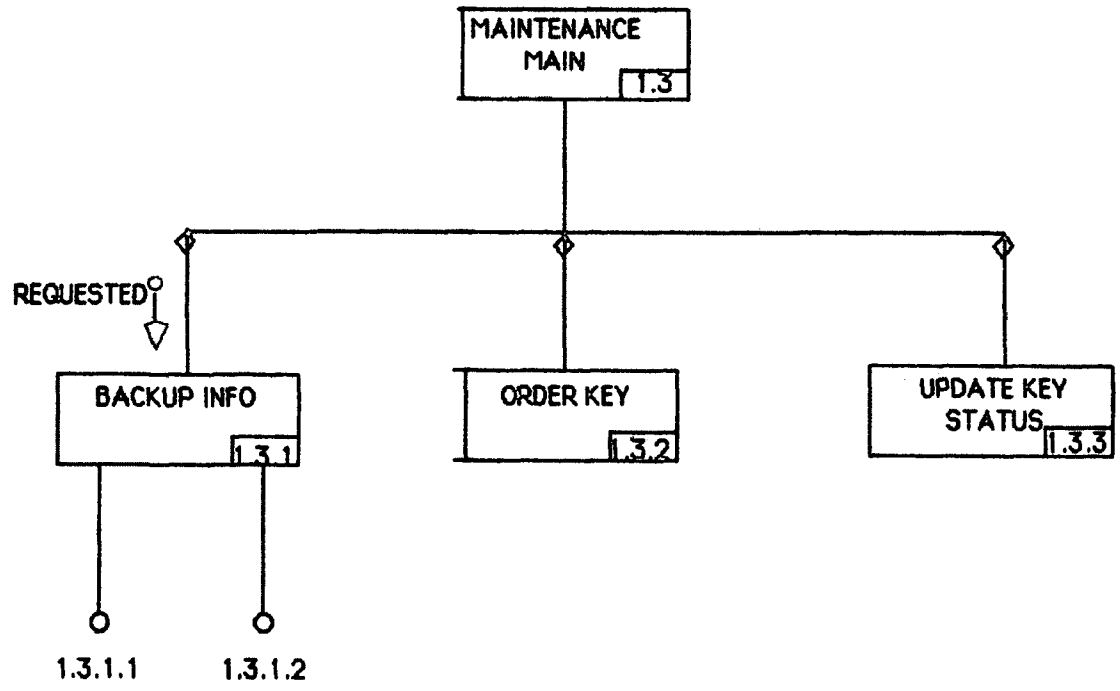




A. KEY_KEY,
KEY_AMT,
ORDER_AMT,
KEY_NUM

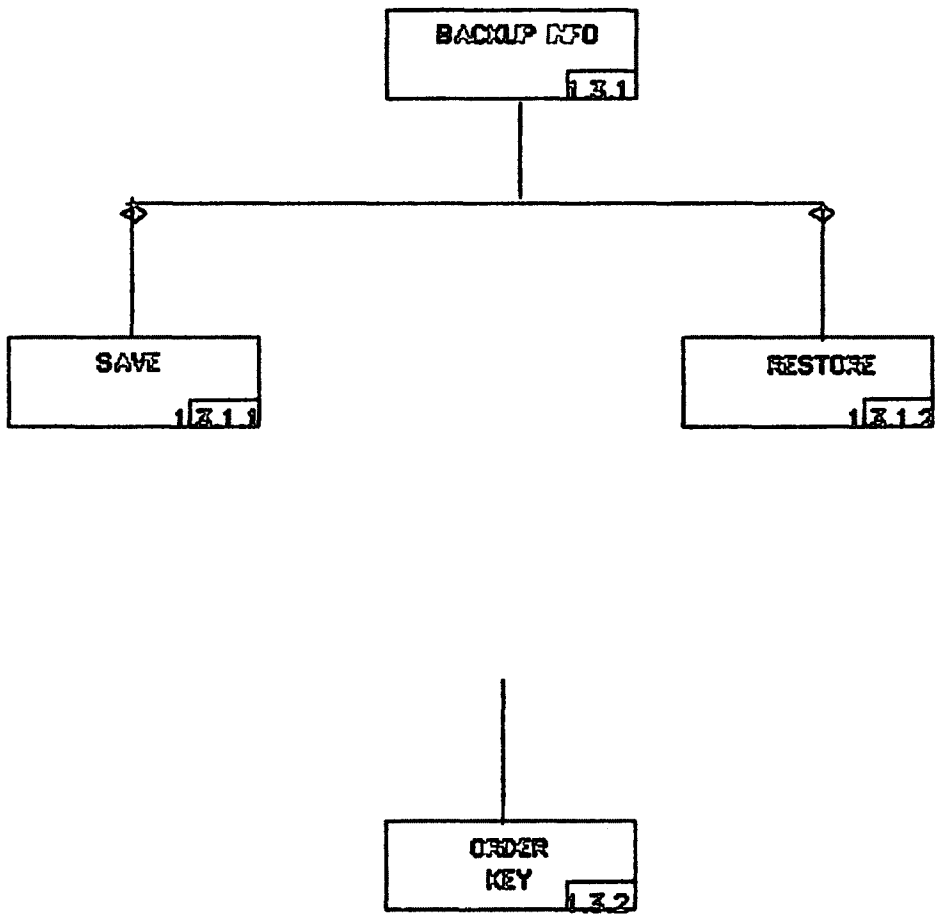
INVENTORY CONTROL





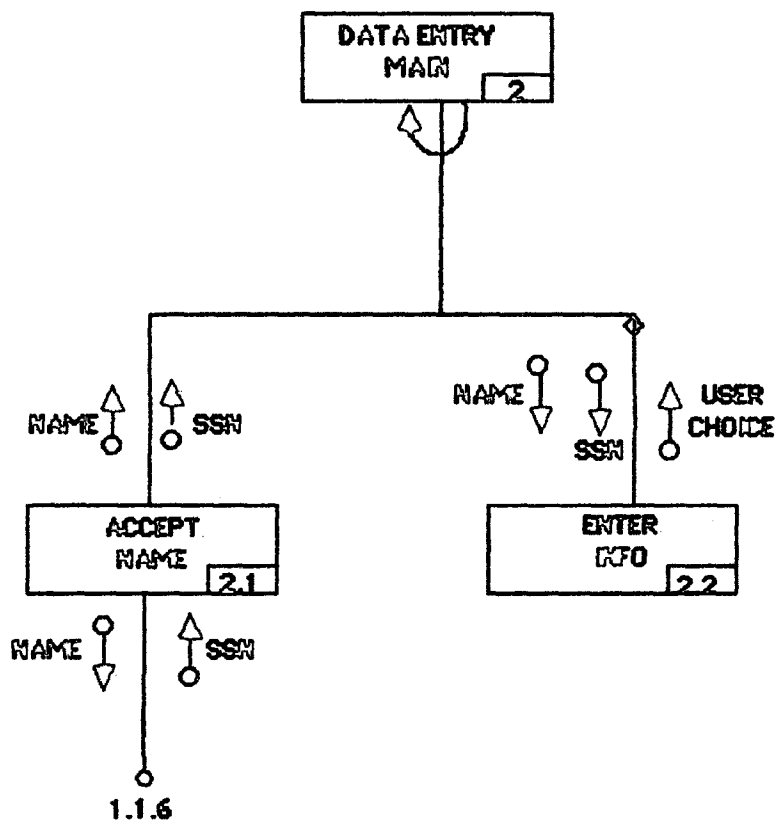
BACKUP INFO
ORDER KEY

230



DATA ENTRY
MAIN

231



Functions and Internal Interfaces

Main Driver and Password Modules

Module 1 of the Key Inventory Control System, Main, is the main driver module of the entire program. It allows the user to choose either the front office, locksmith, or maintenance functions of the system, and once a choice is entered, it calls the password routines to determine if the person attempting access should be allowed entry. Because there are different passwords to different portions of the system, the menu choice is passed to the password routines so they may determine if the correct password has been entered for that particular part of the system. Main receives a flag, `allow_entry`, `back`, and it is either true or false depending upon the correct entry of the appropriate password.

Module 1.0, Password, is the controlling module of the password routines. It calls `Accept_Password`, and receives the `allow_entry` flag

from this module. Depending on how this flag is set, it may or may not call `Disallow_Access`, and pass it the `menu_choice`. `Accept_Password` prompts the user for the appropriate password depending on the portion of the system to be accessed. If the user enters the password incorrectly the first time, he is allowed a second chance. However, a second mis-entry will result in setting the `allow_entry` flag to false, and `Disallow_Access` will be called by the main Password routine. `Disallow_Access`, module 1.0.2, calls `Send_Mail`, passing it the `menu_choice`, and `Logout_User`, both batch or system processes. `Send_Mail` will leave a message in the user area concerning the attempted access, and the portion of the system which was chosen, and `Logout_User` will allow the program to terminate normally, then log the illegal user off the system.

Front Office Modules

The front office portion of the program is controlled by module 1.1, Front Office Main. It displays the front office menu (shown in the user interface section), and calls the appropriate module depending on the user's choice of function. A password is required to enter this section of the system, however, once the user is in this area, any number of front office functions may be performed without re-entering a password. As with all menus in this program, if an incorrect choice is entered, an error message is displayed, and the user is asked to re-enter the desired choice.

Module 1.1.1, Issue Key, is the driver routine for entry of key issue information. When an individual requests a key from the Physical Plant, this program portion is used. Issue Key prompts the user for the necessary information, and then calls the appropriate Find Key Number, passing it the building and room number. Find Key Number, module 1.1.1.1, determines if the building and room number are valid, and if so, calls module

1.1.1.1.1, Check Inventory, passing it the list of possible key numbers. Check Inventory checks to make sure there is a key available for issue, of the key type requested, and returns the key number and availability status to Find Key Number. If a key is available for issue, Issue Key will then call module 1.1.1.2, Update Name Files, passing it record_info. Update Name Files calls Find SSN if the social security number has not been given, and enters the appropriate information in both the Ind_Record File and the Name File if necessary. In addition, Update Name Files calls the Bookkeeping module, passing it the amount of deposit paid by the individual requesting a key.

Module 1.1.2, Return Key, is called when a keyholder returns a key to the Physical Plant. It prompts the user for the keyholder's name and social security number, and if no social security number is given, it calls Find SSN to determine the correct number. It also requests the key number being returned. Check All Names, module

1.1.2.1, is then called, passing it the entire key return record. Check All Names checks the Ind_Record File and Name File for entries concerning the holding of that key, and if the correct entry is found, it calls Delete Files, module 1.1.2.1.1, passing it the keyholder ID, and a flag indicating whether the name may be deleted if the individual possesses no more keys. Increase Key Available is also called by Check All Names, and it increases the quantity on hand field of the Inventory File. It is passed the returned key id number.

Distribute Info, module 1.1.3, is called if the user requests the information access option of the front office portion of the program. It displays a menu allowing the user a choice of types of information that may be requested. Depending on the user choice, Display Keyholder, Display Key Number, Display Location, Display Deposit, Display Inventory, or Display Keys Held may be called. Display Keyholder, module 1.1.3.1,

displays a menu allowing the user to choose what information to enter to find the holders of a particular key. Building and room may be entered to find all holders of keys to that room, and key numbers may be entered to find all individuals possessing that particular combination of keys. All holders of a given key may be found by entering only one key number. This function calls Find Name in order to produce the name of an individual rather than a social security number.

Display Key Number, module 1.1.3.2, allows the user to enter a building and room number, and it will display all the key numbers fitting that particular lock. Module 1.1.3.3, Display Location, will use a key number to determine which door or doors it will open in which building. Module 1.1.3.4, Display Deposit, will display the balance of cash flow for that particular day, up to the time it is called. If it is being used for daily balancing purposes, the user has the option of clearing out the total when it is called. Display

Inventory, module 1.1.3.5, will display the number of keys on hand, the number out, and the total number, given a particular key number. Given a social security number or name, module 1.1.3.6, Display Keys Held, will list each key held by that individual, the date it was issued, and the deposit paid for each key.

Module 1.1.4, Generate Correspondence, is the controlling module for the generation of letters and reports. It display a user menu, and dependent upon the user's choice, may call either Generate Letters or Generate Reports. Generate Letters will allow the user to generate letters to graduating students who still have keys, and to personnel leaving the University system. Module 1.1.4.1.1, Generate Student Letters, uses address labels to be provided by the Registrar's Office and manual input of the social security numbers on those labels to determine if a student possesses a key, and if so, it adds that student and the outstanding keys to a list. Generate Personnel Letters

accesses Personnel files to determine terminated employees and, if they have keys, puts their social security numbers and keys held in a list. It also prints address labels for those on the list. Module 1.1.4.1.3, Print Letters, uses the list produced by the previous two modules to print letters to each of the individuals on the list. Examples of the letter sent may be found in the appendix portion of this document.

Generate Reports, module 1.1.4.2, is the controlling module for the report generation function of the system. It displays a menu allowing the user to choose the desired report. Depending on user choice, it may call Keyholder Report, Inventory Report, Key Retirement Report, or Location Report. Module 1.1.4.2.1, Keyholder Report, produces a listing of all individuals holding keys, the keys in their possession, dates issued, and deposits paid. Inventory Report lists all key numbers, the quantity on hand, the quantity out, and the total number. Location Report, module

1.1.4.2.4, lists all key numbers and the buildings and room numbers that they will open. The Key Retirement module produces a report of all retired keys, the quantity on hand, quantity out, total number, and date of retirement. Sample reports may be found in the appendix section of this document.

Module 1.1.5, Bookkeeping, calls no other modules. It is passed an amount by either the Return Key or Issue Key functions, and it updates the current Checkbook balance. At the end of the day, this balance may be used to balance the cash drawer, and then cleared out for the following days transactions.

Module 1.1.6, Find SSN, uses a name to search Personnel and Registrar Files to find the matching social security number. It is called by a number of modules, including the support modules to be used during data entry. Find Name, module 1.1.7, performs the reverse function, in that, given a

social security number, it will search the appropriate files for the matching name.

Locksmith Modules

Module 1.2, Locksmith Main, is the controlling module for the locksmith portion of the program. This segment of the program is mostly menu run. A sample of the menu format can be seen in Appendix E. For further specification of the menus, the reader is referred to the section on the User Interface. The main locksmith module calls one of four modules, depending on the choice given by the user in response to the menu. These modules are: Complete Key Orders, Replace Key, Rekey Lock, and Inventory Control.

Module 1.2.1, Complete Key Orders allows the user flexibility with the Order Key file. It offers the user four choices. Module 1.2.1.1, List Orders, simply prints the list of orders, in order of priority and date, to the screen. This provides a means of determining what the keys to

be made are. Module 1.2.1.2, Change Orders, provides the user with a means of changing an existing order, whether it was input incorrectly or a need exists to change part of the order. This module calls Module 1.2.1.2.1, Number Order File, which takes the order file and lists it to the screen with numbers prefixing each order. To record the completion of an order, Module 1.2.1.3, Record Completion is called. This module also calls Number Order File, as it needs the orders listed to the screen. Finally, Print Orders, Module 1.2.1.4 prints to the line printer a copy of the Order Key file.

Module 1.2.2, Replace Key, is a means of acknowledging the fact that keys become broken and ineffective. It simply accesses the Inventory file and subtracts one from the total_amount and quantity_on_hand. (It assumes that as an individual returns a broken key, they will have that key replaced with another key with no paperwork involved in the transaction.)

Module 1.2.3, Rekey Lock, allows the user to either generate an entirely new number for a rekeying of a lock, or to determine if a key retrieved from the retired key file is eligible to be used. The user is prompted for the building and room number of the lock being rekeyed, and then Module 1.2.3.1, Get New Number is called. The user is prompted for the use of a new key or an existing, retired one. If the user requests a new key, Module 1.2.3.1.1, Generate New Number is called, and if an existing key is requested, the user is prompted for the existing key number. In either case, once a number has been requested for use, Module 1.2.3.1.2, Check Applicability, is called to determine whether that key number may be used. Once an eligible key number has been determined, the user is asked if he wishes to use that number. If so, Module 1.2.3.2, Update Files is called, which updates all the appropriate files.

Module 1.2.4, Inventory Control, is provided to allow the user access to the inventory files.

It provides the user five choices, dependent upon a choice made from a menu. Module 1.2.4.1, Change Inventory, will change the amount field in the Keyway file. Order_Parts, Module 1.2.4.4, will print a list of those items within the keyway file which need to be ordered (are below the threshold number). It calls Module 1.2.4.4.1, which checks each record in the keyway file for the amount and checks that against the threshold number. It will create an internal file of keyway numbers to be ordered, and passes that file back up to Order_Parts to be printed. Add_Item, Module 1.2.4.2, allows the user to add new items to the inventory list. It will prompt for the new keyway number and an amount if it exists. It then calls Update File, Module 1.2.4.2.1, which inserts a new record in the keyway file with the appropriate keyway number and amount. Module 1.2.4.3, Print Inventory, prints to the line printer a copy of the information stored in the Keyway file. Delete Item, Module 1.2.4.5, prompts the user for an item

which needs to be removed permanently from the Keyway file. It then deletes that record from the file.

Maintenance Modules

Module 1.3, Maintenance Main, is the controlling module for the maintenance portion of the program. For the most part, this portion of the program runs automatically, with the exception that a user may request that desired files stored on magnetic tape be retrieved. This module calls Backup Info, Order Key and Update Key Status, although the actual execution of these modules depends on the current system date and the date they were last executed. Backup Info is passed the flag "requested" to indicate whether the user has requested entry to the maintenance portion of the program or whether it is being called automatically. Backup Info controls the storage and retrieval of information on magnetic tape. It calls Save and Restore. The function of Save is to

back up current files weekly. Restore is a user requested process which will pull the desired files from magnetic tape and put them in the user area.

Process 1.3.2, Order Key, is designed to search the Inventory File daily, and if keys are below the threshold level, it will place a record of this in the Order Key File to be accessed by the locksmith portion of the program.

Module 1.3.3, Update Key Status, is executed periodically. It's purpose is to increment through the Inventory file, checking for keys which have been retired. If the key status is retired, but the date of retirement is greater than one year from that date, the status field is then set to available.

Data Entry Modules

Module 2, Data Entry Main, is the controlling module for the support processes to be used during

initial data entry. It calls Accept Name and Enter Info. Accept Name, module 2.1, prompts the user for the keyholder name, and calls Find SSN to determine the correct social security number. Both name and social security number are passed to the calling procedure. Enter Info accepts the name and social security number passed to it from Data Entry Main and enters these in the appropriate files. The user is then prompted for additional information to be entered and this information is also entered in the appropriate file.

Algorithmic Descriptions

Front Office Processing Narratives

Module Name: 1 Main

Parameters:

In: none

Out: menu_choice, allow_entry

In/Out: none

Module Description:

```
display main menu
set allow_entry to false
prompt user for menu_choice
if not a valid choice, then
  repeat
    display error message
    prompt for choice
  until menu_choice is valid
set requested to false
call Maintenance_Main(requested)
if menu_choice is quit, then
  terminate program run
call Password(menu_choice)
if allow_entry is true, then
  repeat
    if menu_choice is front office, then
      call Front_Office_Main
    else, if menu_choice is locksmith, then
      call Locksmith_Main
    else, if menu_choice is maintenance, then
      set requested to true
      call Maintenance_Main(requested)
  until menu_choice is quit
else, terminate program run.
```

Module Name: 1.0 Password

Parameters:

In: menu_choice

Out: allow_entry

In/Out: none

Module Description:

```
if menu_choice is for front office, then
    prompt for front_office_password
    call Accept_Password(front_office_password)
else, if menu_choice is locksmith, then
    prompt for locksmith_password
    call Accept_Password(locksmith_password)
else, if menu_choice is maintenance, then
    prompt for maintenance_password
    call Accept_Password(maintenance_password)
if allow_entry is false,
    print incorrect password message
    prompt user for password re-entry
    call Accept_Password(password)
if allow_entry is false,
    call Disallow_Entry(menu_choice).
```


Module Name: 1.01 Accept Password

Parameters:

In: none

Out: password, allow_entry

In/Out: none

Module Description:

```
if menu_choice is front office
    and front_office_password is correct,
OR menu_choice is locksmith
    and locksmith_password is correct,
OR menu_choice is maintenance
    and maintenance_password is correct,
then set allow_entry to true
else,
    set allow_entry to false.
```

Module Name: 1.0.2 Disallow Access

Parameters:

In: none

Out: none

In/Out: none

Module Description:

```
call Send_Mail
call Logout_User
```

Module Name: 1.0.2.1 Send Mail

Parameters:

In: none

Out: none

In/Out: none

Module Description:

Send mail about system entry attempt.

Module Name: Logout User

Parameters:

In: none

Out: none

In/Out: none

Module Description:

delay for program termination
log user off system.

Module Name: 1.1 Front Office Main

Parameters:

In: none

Out: none

In/Out: none

Module Description:

```
repeat
  display Front Office Menu
  /* see user interface section */
  prompt for menu_choice
  if menu_choice is not valid, then
    repeat
      display error message
      prompt for menu_choice
    until menu_choice is valid
  if menu_choice is issue key, then
    call Issue_Key
  else, if menu_choice is return key, then
    call Return_Key
  else, if menu_choice is distribute info, then
    call Distribute_Info
  else, if menu_choice is generate
    correspondence, then
    call Generate_Correspondence
until menu_choice is quit.
```

Module Name: 1.1.1 Issue Key

Parameters:

In: none

Out: none

In/Out: none

Module Description:

```
set available to false
prompt for name
prompt for social security number
if social security number is unknown, then
    set social security number to negative number
prompt for building abbreviation
prompt for room number
call Find_Key_Number(building, room)
if available is true, then
    call Update_Name_Files(record_info)
else,
    display insufficient supply message.
```

Module Name: 1.1.1.1 Find Key Number

Parameters:

In: building, room number

Out: key number, availability

In/Out: none

Module Description:

```
open Location File
find all entries matching building
find all entries matching room number
if found, then
    call Check_Inventory(key_list)
else,
    display invalid building/room message
close Location File.
```

Module Name: 1.1.1.1.1 Check Inventory

Parameters:

In: key list

Out: availability, key number

In/Out: none

Module Description:

open Inventory File

prompt user for key_type requested

repeat

 find record matching top entry on key list

 if key_type matches, then

 if quantity_on_hand greater than 0, then

 set found to true

 set key_number to key_id_number field

 else,

 discard top item on key_list

until found or key_list is empty

if found, then

 decrease quantity_on_hand by one

else,

 display insufficient supply message

 set available to false

close Inventory File.

Module Name: 1.1.1.2 Update Name Files

Parameters:

In: record_info

Out: none

In/Out: none

Module Description:

```
open Ind_Record File and Name File
if social security number is less than 0, then
    call Find_SSN(name)
if social security number is less than 0, then
    add name and social security number to Name File
add social security number, key_number, deposit,
    to Ind_Record File
call Bookkeeping(deposit)
close Ind_Record and Name Files.
```

Module Name: 1.1.2 Return Key

Parameters:

In: none

Out: none

In/Out: none

Module Description:

```
prompt for keyholder name
prompt for social security number
if social security number is unknown, then
    call Find_SSN(name)
if social security number is unknown, then
    open Name File
    find name in Name File
    set social security number to SSN in Name File
    close Name File
prompt for key_number
call Check_All_Names(key_number).
```

Module Name: 1.1.2.1 Check All Names

Parameters:

In: key_return

Out: refund_info

In/Out: none

Module Description:

```
open Ind_Record File
find all entries matching ID
if Sysnrec is 1, then
    set delete_name_flag to true
repeat
    match key_id_number in file to key_number in
        top record
    if they match, then
        set found to true
        with refund_info record, do
            set amount to (-1 * deposit)
            set date to Sysdate
            call Bookkeeping(amount)
until found or no records left
if found, then
    call Delete_Files(ID, delete_name_flag)
else,
    display no record found message
close Ind_Record File
call Increase_Key_Available(key_number).
```

Module Name: 1.1.2.1.1 Delete Files

Parameters:

In: ID, delete_name_flag

Out: none

In/Out: none

Module Description:

```
in Ind_Record File      /* file is already open */
  delete current record
if delete_name_flag is true, then
  open Name File
  find matching name or social security number
  delete that record
  close Name File.
```

Module Name: 1.1.2.1.2 Increase Key Available

Parameters:

In: key_number

Out: none

In/Out: none

Module Description:

```
open Inventory File
find record matching key_number
increment quantity_on_hand by one
close Inventory File.
```


Module Name: 1.1.3 Distribute Info

Parameters:

In: none

Out: none

In/Out: none

Module Description:

display Information Access Menu

/* see user interface section */

repeat

prompt for menu_choice

if menu_choice is keyholder, then

call Display_Keyholder

else, if menu_choice is key numbers, then

call Display_Key_Number

else, if menu_choice is building and room
number, then

call Display_Location

else, if menu_choice is cash balance, then

call Display_Deposit

else, if menu_choice is key inventory, then

call Display_Inventory

else, if menu_choice is keys held, then

call Display_Keys_Held

else, if menu_choice is quit, then

do nothing for now

else,

display invalid choice message

until menu_choice is quit.

Module Name: Display Keyholder

Parameters:

In: none

Out: none

In/Out: none

Module Description:

display Keyholder Menu

repeat

 prompt for menu_choice

 if menu_choice is building/room, then

 prompt for building and room number

 open Ind_Record File

 find all records matching building

 and room

 make temporary list of social security

 numbers

 close Ind_Record File

 for each social security number on the list,

 call Find_Name(social_security_number)

 put name in list

 display name_list

 else, if menu_choice is key_numbers, then

 repeat

 prompt for key_number

 put key_number in list

 until no key_numbers given (CR)

 open Ind_Record File

 find all entries matching each key_number

 in list

 put social security numbers in temporary

 list

 close Ind_Record File

 for each social_security_number in list,

 call Find_Name(social_security_number)

 put name in name_list

 display name_list

 else, if menu_choice is quit, then

 do nothing

 else,

 display invalid choice message

until menu_choice is quit

Module Name: 1.1.3.2 Display Key Number

Parameters:

In: none

Out: none

In/Out: none

Module Description:

```
prompt user for building
prompt user for room number
open Location File
find all records matching building and room
for each record,
    display key_id_number
close Location File.
```

Module Name: 1.1.3.3 Display Location

Parameters:

In: none

Out: none

In/Out: none

Module Description:

```
prompt user for key_number
open Location File
find all records matching key_number
for each record,
    display building
    display room number
close Location File.
```

Module Name: 1.1.3.4 Display Deposit

Parameters:

In: none

Out: none

In/Out: none

Module Description:

```
open Checkbook File
display balance in file
ask user if end of day
if yes, then
    set balance to 0
close Checkbook File.
```

Module Name: 1.1.3.5 Display Inventory

Parameters:

In: none

Out: none

In/Out: none

Module Description:

```
prompt user for key_number
open Inventory File
find all records matching key_number
for each record /* there should only be one */
    display quantity_on_hand
    set total_out to
        (total_number - quantity_on_hand)
    display total_out
    display total_number
close Inventory File.
```

Module Name: 1.1.3.6 Display Keys Held

Parameters:

In: none

Out: none

In/Out: none

Module Description:

```
prompt for social_security_number
if none (CR), then
    prompt for keyholder name
    call Find_SSN(name)
    set social_security_number to SSN returned
open Ind_Record File
find all records matching social_security_number
for each record,
    display key_id_number
    display date_out
    display deposit
close Ind_Record File.
```

Module Name: 1.1.4 Generate Correspondence

Parameters:

In: none

Out: none

In/Out: none

Module Description:

```
repeat
  prompt user for letter or report
  if choice is letter, then
    call Generate_Letters
  else, if choice id report, then
    call Generate_Report
  else, if (CR), then
    do nothing
  else,
    display invalid choice message
until choice is quit (CR).
```

Module Name: 1.1.4.1 Generate Letters

Parameters:

In: none

Out: none

In/Out: none

Module Description:

```
repeat
  prompt user for student or personnel letters
  if choice is student, then
    call Generate_Student_Letters
    call Print_Letters(temp_list)
  else, if choice is personnel, then
    call Generate_Personnel_Letters
    call Print_Letters(temp_list)
  else, if choice is quit (CR), then
    do nothing
  else,
    display invalid choice message
until choice is quit (CR).
```

Module Name: 1.1.4.1.1 Generate Student Letters

Parameters:

 In: none

 Out: temp_list

 In/Out: none

Module Description:

open Ind_Record File

repeat

 prompt user for social security number

 find all records matching social security number

 if no records, then

 display no keys outstanding message

 else,

 put social security number in temp_list

 for each record,

 put key_id_number in temp_list

 put end_of_keys flag in temp_list

 display found outstanding keys message

until no more social security numbers (CR)

close Ind_Record File.

Module Name: 1.1.4.1.1 Generate Personnel Letters

Parameters:

In: none

Out: temp_list

In/Out: none

Module Description:

```
open Terminated File
for each entry in Terminated File,
    put social security number in ssn_list
close Terminated File
open Ind_Record File
for each entry in ssn_list,
    find matching record in Ind_Record File
    if none, then
        delete social security number from ssn_list
    else,
        put social security number in temp_list
        for each record,
            put key_number in temp_list
            put end_of_keys flag in temp_list
close Ind_Record File
open Personnel File
for each entry on ssn_list
    find matching entry in Personnel File
    with name and address fields,
        print address label
close Personnel File.
```

Module Name: 1.1.4.1.3 Print Letters

Parameters:

In: temp_list

Out: none

In/Out: none

Module Description:

```
for each social security number in temp_list,  
  print letter heading  
  for each key_number under ssn in temp_list,  
    print key_number  
  print letter closing  
/* see Appendix for sample letter format */
```

Module Name: 1.1.4.2 Generate Reports

Parameters:

In: none

Out: none

In/Out: none

Module Description:

```
display Generate Report Menu
/* see user interface section */
repeat
  prompt user for menu_choice
  if menu_choice is keyholder, then
    call Keyholder_Report
  else, if menu_choice is inventory, then
    call Inventory_Report
  else, if menu_choice is locksmith, then
    call Locksmith_Report
  else, if menu_choice is location, then
    call Location_Report
  else, if menu_choice is quit, then
    do nothing
  else,
    display invalid choice message
until menu_choice is quit.
```

Module Name: 1.1.4.2.1 Keyholder Report

Parameters:

In: none

Out: none

In/Out: none

Module Description:

```
open Ind_Record File
print keyholder report heading
sort file by social security number
for each unique social security number in file
  call Find_Name(ssn)
  print name
  for each record with same social security number,
    print key number
    print date issued
    print deposit paid
close Ind_Record File.
```

Module Name: 1.1.4.2.2 Inventory Report

Parameters:

In: none

Out: none

In/Out: none

Module Description:

```
print inventory report heading
open Inventory File
sort by key number
for each entry,
  print key number
  print quantity on hand
  print (total_number - quantity_on_hand)
  print total number
close Inventory File.
```

Module Name: 1.1.4.2.3 Key Retirement Report

Parameters:

In: none

Out: none

In/Out: none

Module Description:

```
print key retirement report heading
open Inventory File
sort by key number
for each retired key,
    print key number
    print quantity on hand
    print (total_number - quantity_on_hand)
    print total number
    print date retired
close Inventory File.
```

Module Name: 1.1.4.2.4 Location Report

Parameters:

In: none

Out: none

In/Out: none

Module Description:

```
print location report heading
open Location File
sort by key number
for each unique key number,
    print key number
    for each entry with same key number,
        print building
        print room number
close Location File.
```

Module Name: 1.1.5 Bookkeeping

Parameters:

In: amount

Out: none

In/Out: none

Module Description:

```
open Checkbook File
add amount to balance in Checkbook File
close Checkbook File.
```

Module Name: 1.1.6 Find SSN

Parameters:

In: name

Out: SSN

In/Out: none

Module Description:

```
open Personnel File
find record matching name
if none, then
  close Personnel File
  open Registrar File
  find record matching name
  if none, then
    display not found message
  else,
    set social security number to SSN field
    in Registrar record
  close Registrar File
else,
  set social security number to SSN in
  Personnel File
close Personnel File.
```

Module Name: 1.1.7 Find Name

Parameters:

In: SSN

Out: name

In/Out: none

Module Description:

```
if social security number is less than zero, then
  open Name File
  find record matching social security number
  if none, then
    display not found record
  else,
    set name to name in Name File
else,
  open Personnel File
  find record matching social security number
  if none, then
    close Personnel File
    open Registrar File
    find record matching social security number
    if none, then
      display not found message
    else,
      set name to name in Registrar File
  close Registrar File
else,
  set name to name in Personnel File
close Personnel File.
```

Locksmith Processing Narratives

Module Name: 1.2 Locksmith Main

Parameters:

In: none

Out: none

In/Out: none

Module Description:

```
display Locksmith Main Menu
  /* see user interface section */
repeat
  prompt for menu choice
  if menu_choice is Complete Key Orders, then
    call Complete Key Orders
  else if menu_choice is Replace Key, then
    call Replace Key
  else if menu_choice is Rekey Lock, then
    call Rekey Lock
  else if menu_choice is Inventory Control, then
    call Inventory Control
  else, if menu_choice is quit, then
    do nothing
  else, display invalid choice message
until menu_choice is quit
```


Module Name: 1.2.1 Complete Key Orders

Parameters:

In: none

Out: none

In/Out: none

Module Description:

display Complete Key Orders Menu

repeat

 prompt for menu_choice

 if menu_choice is List Orders, then

 call List Orders

 else if menu_choice is Change Orders, then

 call Change Orders

 else if menu_choice is Record Completion, then

 call Record Completion

 else if menu_choice is Print Orders, then

 call Print Orders

 else if menu_choice is quit, then

 do nothing

 else display invalid choice message

until menu_choice is quit

Module Name: 1.2.1.1 List Orders

Parameters:

In: none

Out: none

In/Out: none

Module Description:

sort order file on date

sort order file on priority

list all orders that currently exist (on screen)

Module Name: 1.2.1.2 Change Orders

Parameters:

In: none

Out: none

In/Out: none

Module Description:

Number_Order_File

while not done

 prompt user for order number or symbol to quit

 if quit symbol

 then done set equal to true

 else if proper order number

 then prompt for new priority

 replace existing priority with new
 priority

 prompt for new amount

 replace existing amount with new amount

 else print error message

Module Name: 1.2.1.2.1 Number Order File

Parameters:

In: none

Out: none

In/Out: none

Module Description:

set counter to 1

open key order file

sort on date

sort on priority

while there are records in the file

 list the counter (to the screen)

 list the corresponding record (to the screen)

 increment the counter

Module Name: 1.2.1.3 Record Completion

Parameters:

In: none

Out: none

In/Out: none

Module Description:

```
Number_Order_File
while not done
prompt for order number completed or symbol to
quit
if a correct order number
then map to Inventory file via key ID number
increase total_amount by amount
increase quantity_on_hand by amount
return to order file
delete record
else if quit symbol
then done set equal to true
else display error message
```

Module Name: 1.2.1.4 Print Orders

Parameters:

In: none

Out: none

In/Out: none

Module Description:

```
sort order file on date
sort order file on priority
print all (line printer)
```

Module Name: 1.2.2 Replace Key

Parameters:

In: none

Out: none

In/Out: none

Module Description:

prompt for key number
find key number in Inventory file
subtract 1 from quantity_on_hand
subtract 1 from total_amount

Module Name: 1.2.3 Rekey Lock

Parameters:

In: none

Out: none

In/Out: none

Module Description:

prompt for building
prompt for room number
call Get New Number
if accept_number is true, then
 call Update Files

Module Name: 1.2.3.1 Get New Number

Parameters:

In: building, room number

Out: accept_number, new_key_number, amount,
order_amount, key_number

In/Out: none

Module Description:

```
open Location File
find record matching building and room number
if it exists, then
    let key_number equal KIN
else,
    print message,
    prompt for key_number
prompt user for new or existing key
repeat
    if new then
        call Generate_New_Number(key_number,
            new_key)
    else,
        prompt for new_key
        call Check_Applicability(new_key, found)
until found
display new_number
prompt user for acceptance
if acceptance equal true, then
    if existing, then
        prompt for amount on hand
        prompt for amount needed
```

Module Name: 1.2.3.1.1 Generate New Number

Parameters:

In: key_number

Out: new_key_number

In/Out: none

Module Description:

```
in Inventory file
find all records with corresponding keyway number
within that selection set
while not done
choose first record
    increment the key number by 2
    check new number with all numbers in
        selection set
    if not duplicated, then found
    else choose next record
```

Module Name: 1.2.3.1.2 Check Applicability

Parameters:

In: new_key_number

Out: found

In/Out: none

Module Description:

```
in Inventory file
find all records with corresponding keyway number
if number is not present or
    number is found and status is available
then return found
```

Module Name: 1.2.3.2 Update Files

Parameters:

In: new_key_number, amount, order_amount,
key_number

Out: none

In/Out: none

Module Description:

```
open Inventory File
retire old key number
find new key number
if it exists, then
    "unretire" it,
else,
    change quantities to amount
    add record
open Location File
find record matching key_number, building, and
room
if it exists, then
    change to new_key_number,
else,
    add new record
open Order File
add new record
```

Module Name: 1.2.4 Inventory Control

Parameters:

In: none

Out: none

In/Out: none

Module Description:

display Inventory Control Menu

repeat

 prompt for menu_choice

 if menu_choice is Change Inventory, then
 call Change Inventory

 else if menu_choice is Order Parts, then
 call Order Parts

 else if menu_choice is Add Item, then
 call Add Item

 else if menu_choice is Print Inventory, then
 call Print Inventory

 else if menu_choice is Delete Item, then
 call Delete Item

 else if menu_choice is quit, then
 do nothing

 else display invalid choice message

until menu_choice is quit

Module Name: 1.2.4.1 Change Inventory

Parameters:

In: none

Out: none

In/Out: none

Module Description:

```
prompt for keyway number
access keyway file
find keyway number
if number exists
    prompt for new_amount
    substitute new_amount for amount
    display changed entry
else display error message
```

Module Name: 1.2.4.2 Add Item

Parameters:

In: none

Out: none

In/Out: none

Module Description:

```
while there are more entries
    prompt for keyway number
    prompt for new_amount
    Update_file
```

Module Name: 1.2.4.2.1 Update File

Parameters:

In: key_number, new_amount

Out: none

In/Out: none

Module Description:

access Keyway File

find keyway number

if number exists

add new_amount to amount

else request verification of number

if verified

then add new record with keyway number

and new_amount for amount

Module Name: 1.2.4.3 Print Inventory

Parameters:

In: none

Out: none

In/Out: none

Module Description:

access Keyway File

print all

Module Name: 1.2.4.4 Order Parts

Parameters:

 In: none

 Out: none

 In/Out: none

Module Description:

Check_File

Print_Order_Parts_File

Module Name: 1.2.4.4.1 Check File

Parameters:

 In: none

 Out: none

 In/Out: none

Module Description:

for each record in keyway file
if amount is less than threshold number
then add keyway number to Order_Parts_File

Module Name: 1.2.4.5 Delete Item

Parameters:

In: none

Out: none

In/Out: none

Module Description:

```
while there are more items to delete
  prompt for keyway number
  find number in keyway file
  if it exists
    verify number
    delete record
  else print error message
```

Module Name: 1.3 Maintenance Main

Parameters:

In: requested

Out: none

In/Out: none

Module Description:

```
call Backup_Info(requested)
call Order_Key
call Update_Key_Status.
```

Module Name: 1.3.1 Backup Info

Parameters:

In: requested

Out: none

In/Out: none

Module Description:

```

if not requested, then
  open Last_Save File
  if date last saved is less than
    sysdate - 7 days, then
    call Save
else,
  display File Restoration Menu
  repeat
    prompt user for menu_choice
    if valid menu_choice,
      call Restore(menu_choice)
    else,
      display invalid choice message
  until menu_choice is quit.

```

Module Name: 1.3.1.1 Save

Parameters:

In: none

Out: none

In/Out: none

Module Description:

```

save Ind_Record File on tape
save Name File on tape
save Location File on tape
save Inventory File on tape.
save Keyway File on tape
save Order Key File on tape.

```

Module Name: 1.3.1.2 Restore

Parameters:

In: none

Out: none

In/Out: none

Module Description:

```
if menu_choice is Ind_Record File, then
    copy Ind_Record File from tape to user area
else, if menu_choice is Name File, then
    copy Name File from tape to user area
else, if menu_choice is Location File, then
    copy Location File from tape to user area
else, if menu_choice is Inventory File, then
    copy Inventory File from tape to user area
else, if menu_choice is Keyway File, then
    copy Keyway File from tape to user area
else, if menu_choice is Order Key File, then
    copy Order Key File from tape to user area
else, if menu_choice is All Files, then
    copy all files from tape to user area.
```

Module Name: 1.3.2 Order Key

Parameters:

In: none

Out: none

In/Out: none

Module Description:

```
open Order Date File
if last_order_date does not equal sysdate, then
  set last_order_date to sysdate
open Inventory and Order Key Files
find all quantity_on_hand less than 6 in
  Inventory File
for each record,
  find matching key_number in Order Key File
  if found, then
    if (6 - quantity_on_hand) is greater
      than amount, then
      change amount to
        (6 - quantity_on_hand)
    else,
      do nothing
  else,
    add priority, key_id_number, amount
      record to Order Key File
close Order Key and Inventory Files
close Order Date File.
```

Module Name: 1.3.3 Update Key Status

Parameters:

In: none

Out: none

In/Out: none

Module Description:

```
for each record in Inventory file
  if status is unavailable
    then if date is older than one year
      then change status to available
```

Module Name: 2 Data Entry Main

Parameters:

In: none

Out: none

In/Out: none

Module Description:

```
repeat
  call Accept_Name
  call Enter_Info
until user_choice is quit.
```


Module Name: 2.1 Accept Name

Parameters:

In: none

Out: name, SSN

In/Out: none

Module Description:

```
repeat
  prompt user for name or quit (CR)
  call Find_SSN(name)
  set social security number to ssn found
until user choice is quit
if social security number is not found, then
  open Dummy_SS File
  set social security number to dummy_ssn
  decrement dummy_ssn by one
  close Dummy_SS File.
```

Module Name: 2.2 Enter Info

Parameters:

In: name, SSN

Out: user_choice

In/Out: none

Module Description:

```
if social security number is less than zero, then
    open Name File
    enter name in name field
    enter social security number in ssn field
    close Name File
open Ind_Record File
enter social security number in ssn field
repeat
    prompt for key_number
    prompt for deposit_amount
    if deposit_amount (CR), then
        set deposit_amount to 2
    display key_number and deposit_amount
    ask user if correct
until correct
enter key_number in key_id_number field
enter deposit_amount in deposit field
close Ind_Record File.
```

File Descriptions

The following files have been determined as being sufficient to store the data required to maintain the key inventory control system. There are six external files used throughout the system. The keyway file is used exclusively in the locksmith operation, the Ind_Record file and Name file are used exclusively in the front office operation, and the remaining files; Inventory file, Order Key file, and Location file are used by both operations.

Ind_Record File:	Field Type	Length
Social Security Number	integer	9
Key ID Number	text	10
Date Out	date	8
Deposit	integer	4

Name File:	Field Type	Length
Social Security Number	integer	9
Name	text	30

Inventory File:	Field Type	Length
Key ID	text	10
Type	text	1
Quantity on Hand	integer	3
Total Number	integer	3
Status	text	1
Date	date	8

Location File:	Field Type	Length
Key ID	text	10
Building	text	3
Lock/Room	text	4

Keyway File:	Field Type	Length
Keyway Number	text	4
Quantity On Hand	integer	3

Order Key File:	Field Type	Length
Priority	text	1
Key ID	text	10
Amount	integer	3

Requirements Mapping

A requirements mapping is included here to indicate to the reader and the user that all requirements have been addressed. For each requirement specified in the requirement document, an entry is made and a cross-reference is indicated to the appropriate modules within the design. The purpose of this cross-reference matrix is to (1) establish that all functional requirements (listed in the left hand column) are satisfied by the software design and indicate which modules (listed across the top row) are critical to the implementation of specific requirements.

Requirements Table

The following is a listing of all the requirements specified in the Requirements Document. The reader is referred to the Requirements Document in case of questions, as some of the requirements specified below are not automated and therefore will have no requirements cross-

reference.

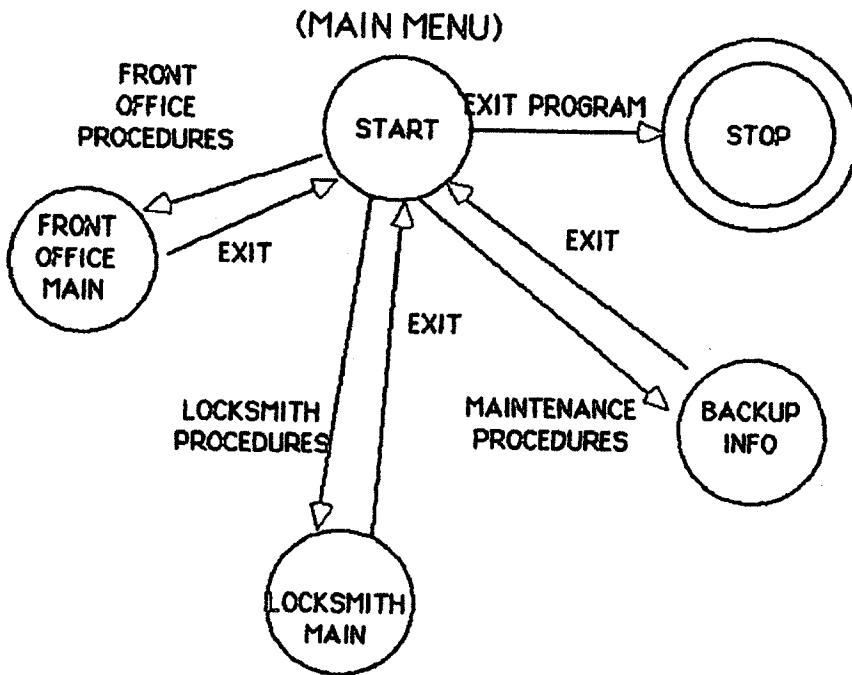
- 1.1 Distribute Information
- 1.2 Find SSN
- 1.3 Issue Key
 - 1.3.1 Find Key Number
 - 1.3.2 Update Name
 - 1.3.3 Check Key Quantity
 - 1.3.4 Decrease Key Quantity Available
- 1.4 Return Key
 - 1.4.1 Flag Record
 - 1.4.2 Check All Names
 - 1.4.3 Delete Files
 - 1.4.4 Increase Key Quantity
- 1.5 Bookkeeping
 - 1.5.1 Generate Receipt
 - 1.5.2 Generate Deposit
 - 1.5.3 Refund Check
 - 1.5.4 Update Checkbook
- 1.6 Generate Correspondence
 - 1.6.1 Generate Letters
 - 1.6.2 Generate Reports
- 1.7 Order Keys
- 1.8 Backup Information
- 2.1 Make Key
- 2.2 Service Locks
- 2.3 Rekey Lock
 - 2.3.1 Generate Key Number
 - 2.3.2 Determine Lock Number
 - 2.3.3 Pin Lock
 - 2.3.4 Install Lock
- 2.4 Control Inventory
 - 2.4.1 Store Part
 - 2.4.2 Check Supply
 - 2.4.3 Estimate Need
 - 2.4.4 Order Part
- 2.5 Recycle Keys

User Interface

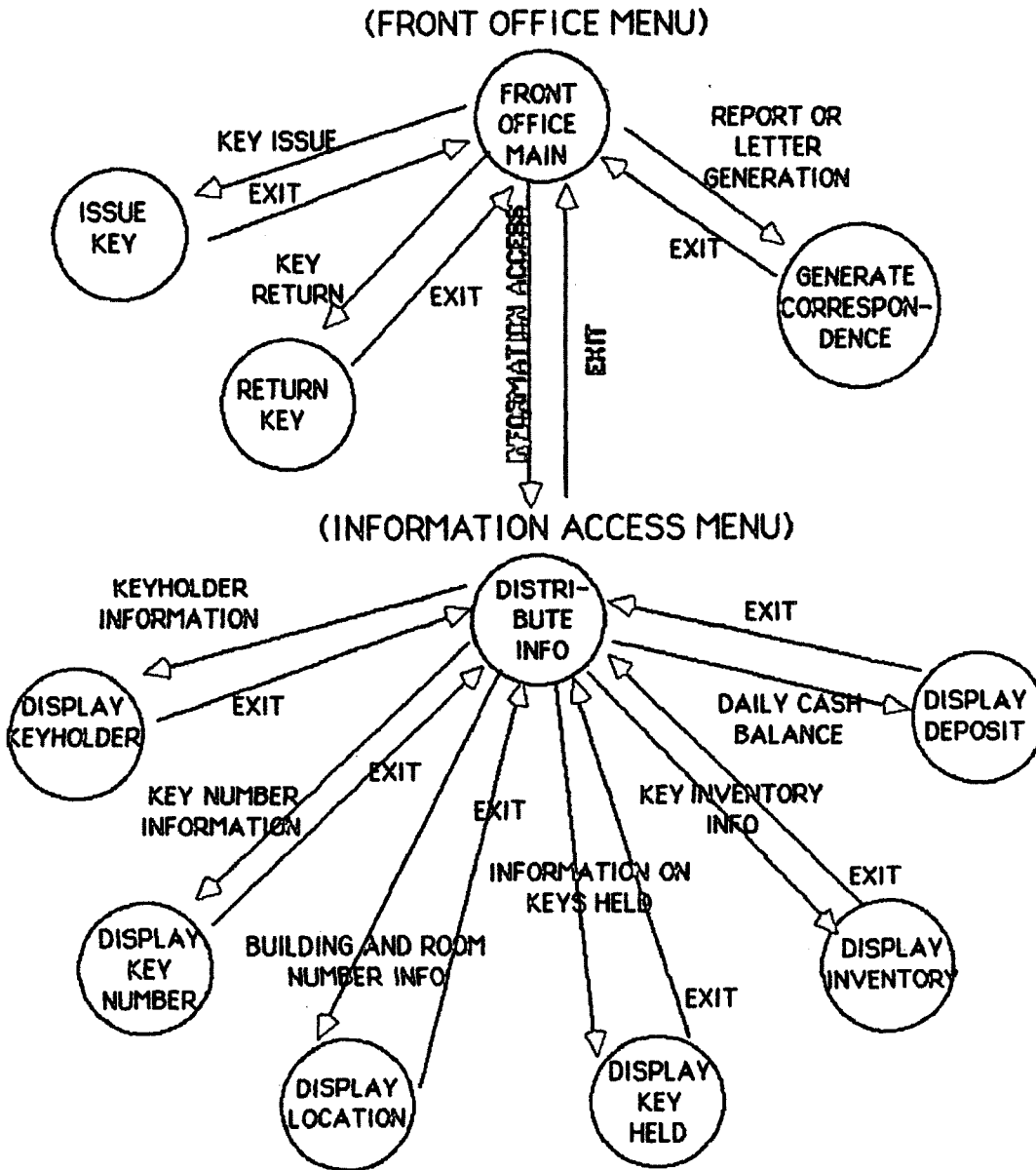
The following state transition diagram shows the various states that the Key Inventory Control system will undergo as various menu options are chosen. This should provide the user with the ability to trace the movements of the working program throughout the user interface.

STATE TRANSITION DIAGRAM MAIN

299

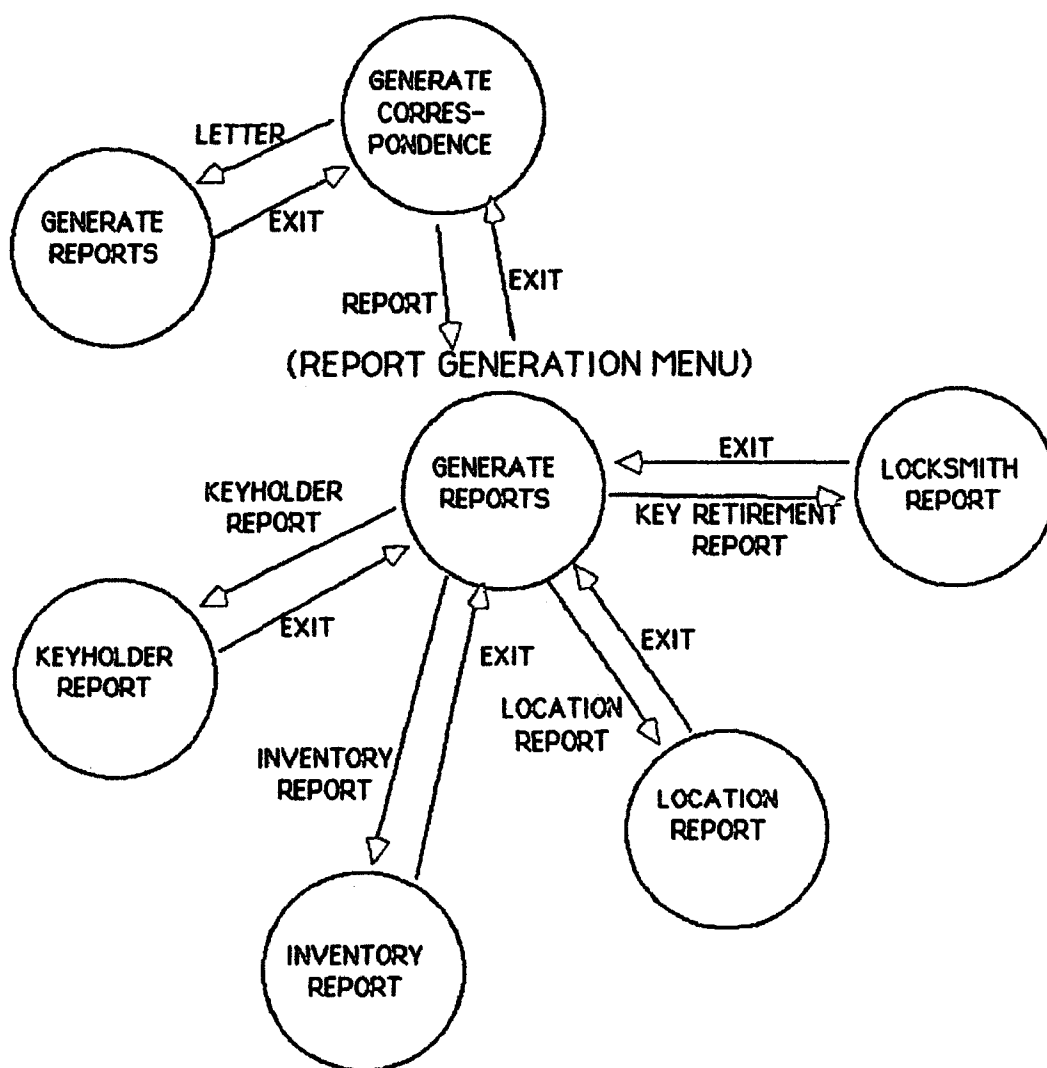


STATE TRANSITION DIAGRAM FRONT OFFICE MAIN



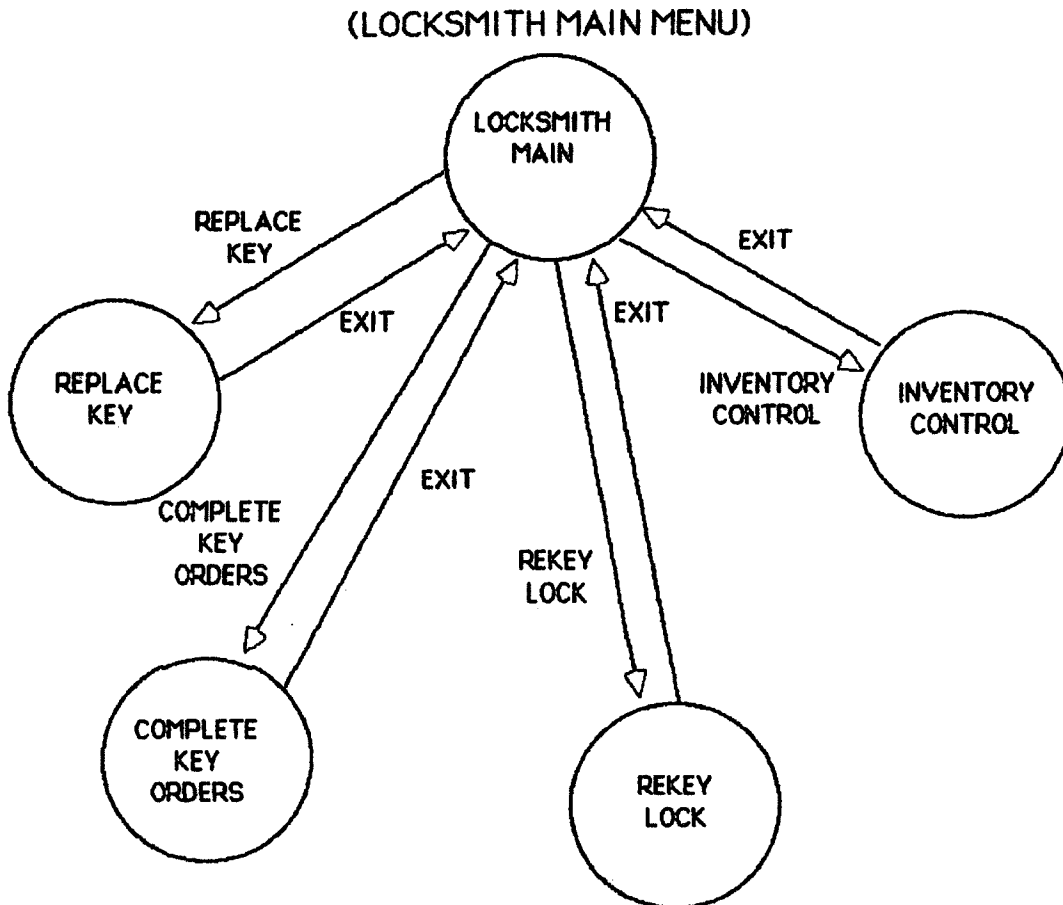
STATE TRANSITION DIAGRAM GENERATE CORRESPONDENCE

301



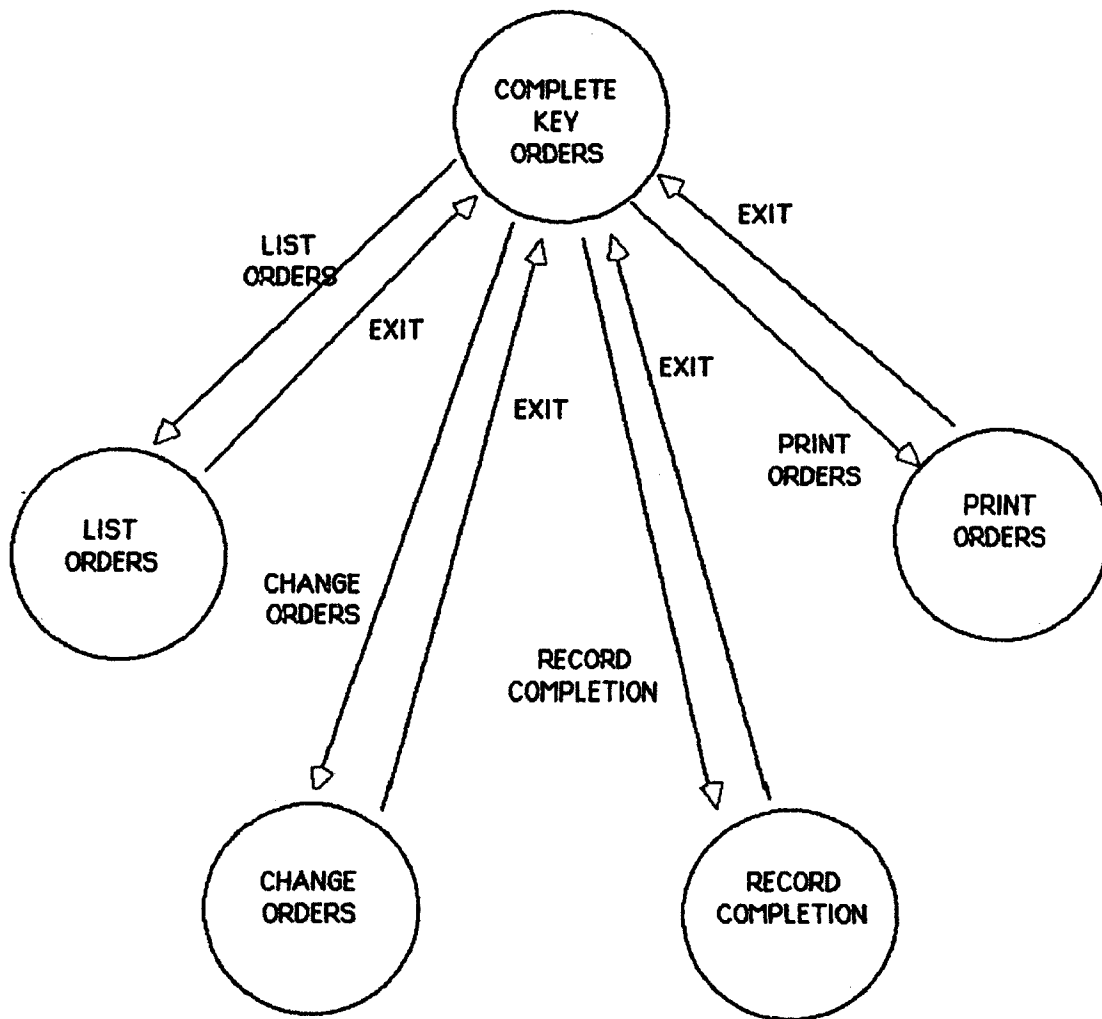
STATE TRANSITION DIAGRAM
LOCKSMITH MAIN

302

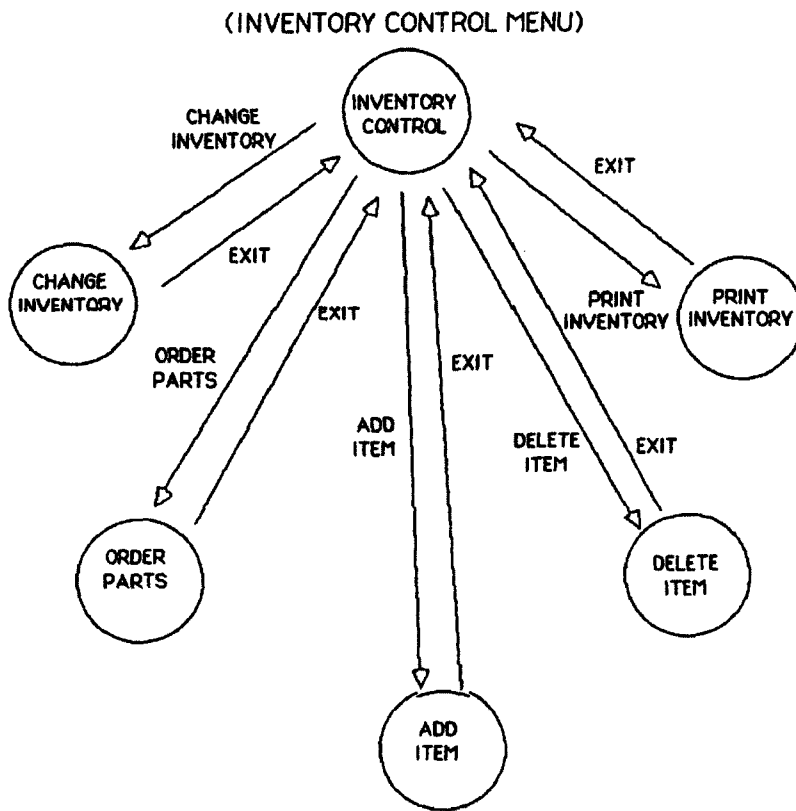


STATE TRANSITION DIAGRAM
COMPLETE KEY ORDERS

(COMPLETE KEY ORDERS MENU)



STATE TRANSITION DIAGRAM
INVENTORY CONTROL



If the Front Office Procedure was chosen at the main program level and the password for that section was entered correctly, the next menu the user will encounter is that of the Front Office. It allows the user of front office function choices. These functions may be chosen in any order, and any number of times until the user indicates a desire to exit the front office portion of the program.

```

*****
*
*                               *
*                   FRONT OFFICE MENU                   *
*
*****
*
*   Enter function choice:
*       A   Key Issue
*       B   Key Return
*       C   Information Access
*       D   Report or Letter Generation
*       E   Exit
*
*****

```

If information access was the function chosen from the front office menu, then the Information

Access menu will be displayed. This allows the user to choose the type of information he would like to obtain.

```

*****
*
*              INFORMATION ACCESS MENU              *
*
*****
*
*   Enter information topic option:                  *
*   A   Keyholder Information                       *
*   B   Key Number Information                     *
*   C   Building and Room Number                   *
*        Information                               *
*   D   Information on Keys Held                   *
*   E   Key Inventory Information                  *
*   F   Daily Cash Balance                         *
*   G   Exit                                       *
*
*****

```

Selection of the option of Keyholder Information in the Information Access menu will result in the display of the Keyholder Information Menu. This menu will allow the user to choose which information to enter in order to obtain information concerning key holders.

```
*****  
*                                                                 *  
*              KEYHOLDER INFORMATION MENU                        *  
*                                                                 *  
*****  
*                                                                 *  
*   Enter option for which you have information:                 *  
*       A Building and room number                             *  
*       B Key numbers                                          *  
*       C Exit                                                 *  
*                                                                 *  
*****
```

If the user had entered the Report or Letter Generation function at the Front Office Menu, and then indicated (from a single prompt) the desire to generate reports, then the Report Generation Menu would appear. This menu indicates which reports the user may produce.

```
*****
*
*          REPORT GENERATION MENU          *
*
*****
*
*   Enter report option:                   *
*       A  Keyholder Report                *
*       B  Inventory Report                *
*       C  Location Report                 *
*       D  Key Retirement Report           *
*       E  Exit                            *
*
*****
```

If, at the Main Menu level, the user had chosen the Maintenance Program option, and entered the password correctly, this would allow access to the file restoration function. This function allows the user to pull previously stored files from magnetic tape to be accessed via interactive 1022 commands. The menu provided for this function allows the user to choose which files he wishes to restore.

```
*****
*
*                               FILE RESTORATION MENU                               *
*
*****
*
*   Enter file to be restored:
*       A  Individual Record File
*       B  Name File
*       C  Inventory File
*       D  Location File
*       E  Keyway File
*       F  All Files
*       G  Exit
*
*****
```

Locksmith Menus

The following menu is presented at the onset of the locksmith portion of the program. It controls all the options available at the high level. The user can choose any one of the four options.

```
*****
*
*                               LOCKSMITH MENU                               *
*
*****
*
*   Choose option:
*       A  Complete Key Orders
*       B  Replace Key
*       C  Rekey Lock
*       D  Inventory Control
*       E  Exit
*
*****
```

The following menu is presented to the user with the choice of 'A' above.

```
*****
*
*                               COMPLETE KEY ORDERS MENU                               *
*
*****
*
*   Choose Option:
*       A  List Orders
*       B  Change Orders
*       C  Record Completion
*       D  Print Orders
*       E  Exit
*
*****
```

The following menu is displayed following the choice of 'D', (Inventory Control) in the main menu. The choice of 'B' or 'C', does not provide the user with a menu, as there is only one function to perform and no menu is needed.

```
*****
*
*              INVENTORY CONTROL MENU              *
*
*****
*
*   Choose Option:                                  *
*       A  Change Inventory                          *
*       B  Order Parts                               *
*       C  Add Item                                  *
*       D  Delete Item                              *
*       E  Print Inventory                          *
*       F  Exit                                     *
*
*****
```

Memory Use

The memory usage of this system has been estimated at 400 pages. Needless to say, at this time the exact number of pages required to implement this system cannot be established. Although the amount of space needed for storage of files can be fairly accurately estimated, only a rough estimate of program length can be arrived at. This can be attributed to the inexact art of estimation (especially of lines of code), but also to the inexperience of the developers in the fields of large program development and estimation skills.

Memory usage is composed of two separate categories. These are file storage and program length (lines of code). Currently, the following figures have been calculated for the amount of storage required for the various files needed for information storage. The reader is referred to the section on File Descriptions for a complete

description and field breakdown of all the files listed here.

Ind_Record File length: 31
19,872 records X 31 bytes = 616,032 bytes
616,032 bytes / 2560 bytes/page = 231 pages

Name File length: 39
1,000 records X 39 bytes = 39,000 bytes
39,000 bytes / 2560 bytes/page = 16 pages

Inventory File length: 26
7500 records X 26 bytes = 195,000 bytes
195,000 bytes / 2560 bytes/page = 77 pages

Location File length: 17
5000 records X 17 bytes = 85,000 bytes
85,000 bytes / 2560 bytes/page = 34 pages

Order Key File length: 14
50 records X 14 bytes = 700 bytes
700 bytes / 2560 bytes/page = 1 page

Keyway File length: 7
15 records X 7 bytes = 105 bytes
105 bytes / 2560 bytes/page = 1 page

The total number of pages required for file storage is therefore estimated to be 360 pages. The estimate for program storage is estimated to be 40 pages. This figure was arrived by taking the number of modules in the program (calculated from the hierarchical charts) and multiplying this figure by an average figure of 70 lines of code per module. Obviously, this figure is not, and will not follow throughout the program, but is only an average. Following the concepts of structured design, the smaller the module is, the easier to modify and to understand. We, therefore,

will strive to keep module size as small as possible, however, as this system is highly user interactive and must include error checking, we estimate that the average module size will be larger than non-user-interactive programs. The approximate lines of code necessary is:

$$71 \text{ (modules)} \times 70 \text{ (statements/module)} = 4970$$

The memory use needed by this program will consist of a combination of the amount needed for file storage and that needed for program storage. This figure is estimated to be:

$$360 \text{ (files)} + 40 \text{ (program)} = 400 \text{ (total)}$$

Hardware Considerations

The Physical Plant has currently several terminals and printers which will provide them with access to the Dec 2065, upon which the Key Inventory Control system will be developed.

Access to the Dec 2065 is imperative to the development of this system. Currently, space has been guaranteed for the development of the program and the files necessary. However, the amount of space necessary to store all the information within the data files has been calculated to be approximately 360 pages. This amount of space cannot be guaranteed at this time, by the Computer Center.

Performance Considerations

The Dec 2065 was chosen as host computer for several reasons. The Dec 2065 is operated by the University of Montana Computer Center and is the host machine for many of the campus administrative programs. Access has been provided to several of these files, providing not only for less storage space within the files, but for access to additional information, hopefully allowing for greater traceability of keys. Additionally, support of these programs and the Key Inventory Control System is provided by the Computer Center. Also, due

to the amount of information contained within the data base files, accessing information could be somewhat time consuming. Use of the Dec 2065, a mainframe, will provide a satisfactory response time.

Use of structured design principles and documented testing procedures will provide the Physical Plant with a reliable program. This is essential, as the data base will contain information on the whereabouts of the keys and thus, the security of the University.

Development Projections

Following is a projected schedule for the completion of the remaining phases in the proposed project. These dates are approximate, due to both the inexact art of estimation and the difficulty of scheduling review meetings at the end of each phase.

- 6/26/85 - Detailed Design
- 6/28/85 - Verification
- 7/10/85 - Coding and Unit Testing
- 7/31/85 - Integration Testing
- 8/9/85 - Final Implementation and User Manual

Maintenance Considerations

Maintainability is the ease with which a software system can be corrected when errors or deficiencies occur, and can be expanded or contracted to satisfy new requirements. This is one of several characteristics sought in a high-quality software system. Maintainability can be thought of as a product of the following characteristics:

- testable
- understandable
- modifiable
- portable
- reliable
- efficient
- usable

Of these characteristics, perhaps understandability is the most important, and if a program is understandable it tends to naturally have some of the other characteristics. If a program is not understood it is virtually impossible to maintain

in any sort of efficient or effective manner. Understandable programs have many of the following properties:

- modularity
- consistency of style
- avoidance of obscure code
- use of meaningful data and procedure names
- structuredness

Use of structured design leads to these properties. Structuredness and modularity are concepts of structured design and direct the systems towards a more easily maintained and modified system. It also provides for a means of generating test cases and, it follows, greater testing and higher reliability.

The reader is referred to the Appendixes where several standardizations have already been specified. This helps to provide the consistency of style mentioned above. As this enhances readability, and understandability, it therefore,

enhances maintainability.

Acknowledgements

At this point we would like to express our appreciation to Mr. Philip Bain of the Registrar's Office and Ms. Linda Brown of the Personnel Office, whose cooperation has been most helpful in establishing the interfaces between the various existing university data base programs and the creation of the Physical Plant Key Inventory Control system. Without their support, many of the proposed functions would not be possible to implement.

We would also like to thank those people in the Physical Plant which have donated their time and expertise to help with the development of the Key Inventory Control system. Harry Simon, locksmith, Patty Gibson and Marlice McMahon, administrative aide, have offered invaluable assistance, without which our task would have been much more difficult.

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Appendix A: Layout of DMD Files

The following file formats are those to be used within the actual program in order to store the necessary data base information. All fields are laid out in the order shown, and these will be used as the 1022 definition files.

```
!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!
!
!       IND_RECORD.DMD
!
!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!
SOCIAL_SECURITY_NUMBER SSN INTEGER KEYED 9
KEY_ID_NUMBER KIN TEXT KEYED 10
DATE_OUT DO DATE-OF-ENTRY 8
DEPOSIT DEP INTEGER 4
```

```
!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!
!
!       NAME.DMD
!
!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!
SOCIAL_SECURITY_NUMBER SSN INTEGER KEYED 9
LAST_NAME LNM TEXT 17
FIRST_NAME FNM TEXT 13
```

```
!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!
!  
!      INVEN.DMD  
!  
!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!  
KEY_ID_NUMBER KIN TEXT KEYED 10  
KEY_TYPE KY TEXT 1  
QUANTITY_ON_HAND QON INTEGER 3  
TOTAL_NUMBER TN INTEGER 3  
STATUS ST TEXT 1  
DATE_RETIRED DR DATE 8
```

```
!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!
!  
!      LOCATE.DMD  
!  
!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!  
KEY_ID_NUMBER KIN TEXT KEYED 10  
BUILDING BLD TEXT 3  
ROOM_NUMBER RN TEXT 4
```

```
!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!
!  
!      KEYWAY.DMD  
!  
!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!  
KEYWAY_NUMBER KYN TEXT KEYED 4  
QUANTITY_ON_HAND QON INTEGER 4
```

```
!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!
!  
!      ORDER.DMD  
!  
!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!
PRIORITY PR TEXT 1  
KEY_ID_NUMBER KID TEXT KEYED 10  
AMOUNT_AMT INTEGER 3  
ENTRY_DATE ED DATE OF ENTRY 8
```



```
!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!  
!  
!      ORDER_DATE.DMD  
!  
!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!  
ORDER_DATE OD DATE-OF-ENTRY 8
```

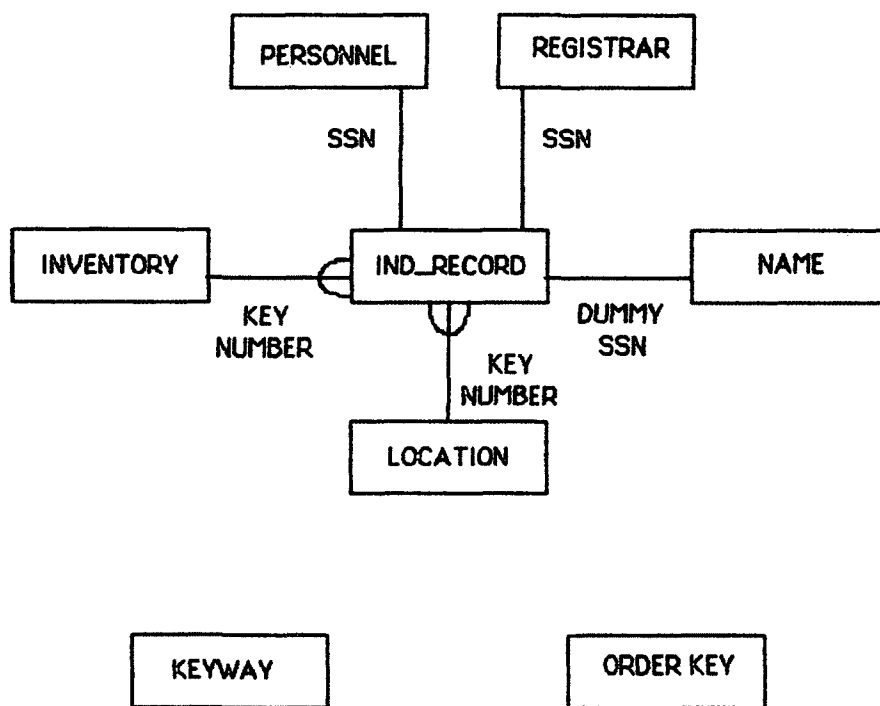
```
!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!  
!  
!      LAST_SAVE.DMD  
!  
!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!  
DATE_LAST_SAVED DLS DATE OF ENTRY 8
```

```
!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!  
!  
!      KEY_ORDER_FILE.DMD  
!  
!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!  
KEYWAY_NUMBER KYN INTEGER 4  
AMOUNT QON INTEGER 4
```

```
!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!  
!  
!      HOLDER.DMD  
!  
!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!  
SOCIAL_SECURITY SSN INTEGER KEYED 9  
KEY_NUMBER KIN TEXT 10
```


APPENDIX C:
FILE RELATIONSHIPS

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Appendix D: Standard Module Heading Information

The following is a pictorial representation of the module heading information that will be included within the code of the program to identify each module, its parameters, and its function. It is included to make future maintenance work easier in identifying particular parts of the entire program.

```

!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!
!
!   Module Name:
!   Parameters:
!       In Only:
!       Out Only:
!       In/Out:
!   Coded By:
!   Date Last Modified:
!   Reason Modified:
!
!   Module Description:
!       (functional description)
!
!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!

```

The length of the module heading may vary dependent upon the amount of information to be included within the functional description.

Appendix E: Standard Menu Format and Prompt Layout

The following is a pictorial representation of the standard menu layout to be used within the entire key inventory control system. It is standardized so that all menus encountered by the user will be of the same format, and require the same type of user response from one section of the program to another. The width of the menu display will remain constant, however, dependent upon the number of choices available to the user, the length may vary. In addition, a prompt will be included at the end of the menu to remind the user to make a choice, and any additional instructions necessary will be included here.

```

*****
*
*           MENU NAME
*
*****
*
*   Menu Instruction:
*       A   Choice A
*       B   Choice B
*       C   Choice C
*       D   Choice D
*
*****

```

User prompt:

In addition to the standardized user menu, a standardized form of prompt will be used to obtain information from the user other than that obtained from the menu. Whenever a user must enter information into the system, a prompt indicating the type of information will appear on the screen, and blanks over which the user may type the information. If there are a finite number of responses possible to a question such as Yes/No, the user will be given a list of the possible choices. The format for the user prompt is as follows.

Instruction/Question (possible answers):

Appendix F: Sample Letter

The following letter shows the content of letters sent out to personnel and students leaving the University system if they still possess keys. The letter itself will be kept in a separate file so that it will be easily changed should another format be desirable in the future.

Date

Dear Student/University Employee,

It has come to our attention that you will soon be leaving the University system, and that you still possess one or more keys from the Physical Plant. Please return these to the Physical Plant prior to leaving, and your deposit will be refunded. The keys we show that you have are:

Key Number 1

Key Number 2

...

Key Number n

Thank you for your cooperation!

University of Montana Physical Plant

Appendix G: Sample Reports

Several kinds of reports may be generated by the report generation function of the Key Inventory Control System. The format of these reports is shown below. Each sample is a greatly abbreviated representation of the actual report, but may be used to understand the layout of each.

Keyholder Report

Keyholder Name:	Key Number:	Date Issued:	Deposit:
-----	-----	-----	-----
Doe, John E.	3K68179	2/12/85	2.00
	3K65132	3/15/84	2.00
Smith, Mary L.	3K63128	6/18/75	2.00

Inventory Report

Key Number:	Quantity on Hand:	Quantity Out:	Total Number:
-----	-----	-----	-----
3K68179	10	25	35
2F43289	3	17	20
3K63219	18	5	23

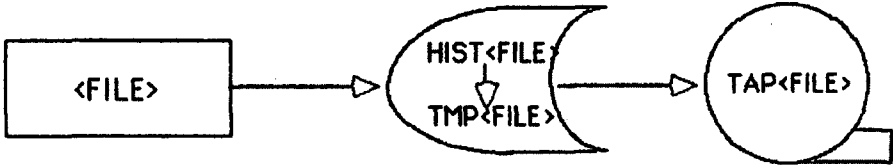
Location Report

Key Number: -----	Building: -----	Room Number: -----
3K68179	UH	315
3K47328	UH	22
2F53728	LA	103

Key Retirement Report

Key Number: -----	Quantity on Hand: -----	Quantity Out: -----	Total Number: -----	Date Retired: -----
3K68179	33	2	35	1/15/85
2F34287	12	17	29	5/14/85

APPENDIX H:
FILE NAMING CONVENTIONS:
RESTORE



RESTORE: LOADS TAP<FILE> TO TMP<FILE>

Appendix E: Test Run

[RECORDING INITIATED AT 21:38:10]

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LINK FROM CS.GRAD.MILEY, TTY 25

TOPS-20 Command processor 5(712)
@1022
7/30/85
System 1022A 116A(436)

* use keys

TOPS-20 Command processor 5(712)
@\$HSJ
e

```
*****  
*                                     *  
*                               KEY INVENTORY CONTROL MENU                               *  
*                                     *  
*****  
* Enter Program Choice: *  
*   A Front Office Procedures *  
*   B Locksmith Procedures *  
*   C Maintenance Procedures *  
*   D Exit Program *  
*                                     *  
*****
```

Enter Choice: c^H\$Kx
Invalid Choice

TOPS-20 Command processor 5(712)
@\$HSJ
e

```
*****  
*                                     *  
*                               KEY INVENTORY CONTROL MENU                               *  
*                                     *  
*****  
* Enter Program Choice: *  
*   A Front Office Procedures *  
*   B Locksmith Procedures *  
*   C Maintenance Procedures *  
*   D Exit Program *  
*                                     *  
*****
```

Enter Choice: a

Enter Password:
1234449

TOPS-20 Command processor 5(712)
@\$HSJ
e
Incorrect Password
Please Re-enter Password
1234567^H\$K9

TOPS-20 Command processor 5(712)
@\$HSJ
e

TOPS-20 Command processor 5(712)
@1 Job MATT. Queued. Request-ID 163. Limit 0:05:001

@
* use keys

TOPS-20 Command processor 5(712)

340

@SH\$J
@

```
*****  
*  
*                KEY INVENTORY CONTROL MENU                *  
*  
*****  
*  
*      Enter Program Choice:                                *  
*          A  Front Office Procedures                       *  
*          B  Locksmith Procedures                         *  
*          C  Maintenance Procedures                      *  
*          D  Exit Program                                 *  
*  
*****
```

Enter Choice: a

Enter Password:
1234567

TOPS-20 Command processor 5(712)

@SH\$J
@

TOPS-20 Command processor 5(712)

@SH\$J
@

```
*****  
*  
*                FRONT OFFICE MENU                          *  
*  
*****  
*  
*      Enter Function Choice:                               *  
*          A  Key Issue                                    *  
*          B  Key Return                                  *  
*          C  Information Access                         *  
*          D  Report or Letter Generation               *  
*          E  Exit Program                               *  
*  
*****
```

Enter Choice: a

Please enter 9-digit social security number,
If not available, simply type a 0 (zero).
SSN: 516745486

SSN: 516745486
Is this correct? (Y/N) y

There is no corresponding record for that SSN.

Please enter issuee's last name: buck

Please enter issuee's first name and middle initial: david f.

LAST NAME: buck
FIRST NAME: david f.

Is this correct? (Y/N) v

Please enter building abbreviation,
(maximum 3 characters).
Bldg: lib

341

Please enter room number,
(maximum 4 characters).
Room No: 110

Bldg: lib
Room No: 110

Is this correct? (Y/N) y

Enter deposit amount
If amount is other than standard, type in
new amount, otherwise type a carriage return:

The following record will be entered into the files:
Name: david f. buck
Bldg & Room: lib 110
Key Number: 36H444444
Deposit Amt: \$2.00
Is this correct? (Y/N) y
That record has been entered.

Do you have another entry for this individual (Y/N) n

TOPS-20 Command processor 5(712)
@\$H\$J
e

```
*****  
*                                     *  
*                               FRONT OFFICE MENU                               *  
*                                     *  
*****  
* - Enter Function Choice: *  
*   A Key Issue *  
*   B Key Return *  
*   C Information Access *  
*   D Report or Letter Generation *  
*   E Exit Program *  
*                                     *  
*****
```

Enter Choice: a

Please enter 9-digit social security number,
If not available, simply type a 0 (zero).
SSN: 728418899

SSN: 728418899
Is this correct? (Y/N) y

NAME: GLENDA BARNES

Please enter building abbreviation,
(maximum 3 characters).
Bldg: uh

Please enter room number,
(maximum 4 characters).
Room No: 118

Bldg: uh
Room No: 118

Is this correct? (Y/N) n

Please enter building abbreviation,
(maximum 3 characters).
Bldg: ma

Please enter room number,
(maximum 4 characters).
Room No: 118

Bldg: ma
Room No: 118

Is this correct? (Y/N) y

You have an invalid building and room combination.
Please check your numbers.
(Type a carriage return <cr> to continue)

Do you have another entry for this individual (Y/N) y

Please enter building abbreviation,
(maximum 3 characters).
Bldg: ma

Please enter room number,
(maximum 4 characters).
Room No: ^H\$K^H\$Koo^H\$K^H\$K001

Bldg: ma
Room No: 001

Is this correct? (Y/N) y

Enter deposit amount
If amount is other than standard, type in
new amount, otherwise type a carriage return: 8800

The following record will be entered into the files:

Name: GLENDA BARNES
Bldg & Room: ma 001
Key Number: 2F246834
Deposit Amt: \$***.**
Is this correct? (Y/N) n

Do you have another entry for this individual (Y/N) y

Please enter building abbreviation,
(maximum 3 characters).
Bldg: ma

Please enter room number,
(maximum 4 characters).
Room No: 001

Bldg: ma
Room No: 001

Is this correct? (Y/N) y

Enter deposit amount
If amount is other than standard, type in
new amount, otherwise type a carriage return: 800

The following record will be entered into the files:

Name: GLENDA BARNES
Bldg & Room: ma 001
Key Number: 2F246834
Deposit Amt: 5800.00
Is this correct? (Y/N) y

343

That record has been entered.

Do you have another entry for this individual (Y/N) n

TOPS-20 Command processor 5(712)
@\$H\$J
@

```
*****  
*                                     *  
*                               FRONT OFFICE MENU                               *  
*                                     *  
*****  
*                                     *  
*      Enter Function Choice:                                             *  
*      A Key Issue                                                         *  
*      B Key Return                                                         *  
*      C Information Access                                                 *  
*      D Report or Letter Generation                                       *  
*      E Exit Program                                                       *  
*                                     *  
*****
```

Enter Choice: c

TOPS-20 Command processor 5(712)
@\$H\$J
@

```
*****  
*                                     *  
*                               INFORMATION ACCESS MENU                       *  
*                                     *  
*****  
*                                     *  
*      Enter information topic option:                                     *  
*      A Keyholder Information                                             *  
*      B Key Number Information                                           *  
*      C Building and Room Number Information                             *  
*      D Information on Keys Held                                         *  
*      E Key Inventory Information                                         *  
*      F Daily Cash Balance                                               *  
*      G Exit                                                               *  
*                                     *  
*****
```

Enter Choice: a

TOPS-20 Command processor 5(712)
@\$H\$J
@

```
*****  
*                                     *  
*                               KEYHOLDER INFORMATION MENU                   *  
*                                     *  
*****  
*                                     *  
*      Enter option for which you have information:                       *  
*      A Building and room number                                         *  
*      B Key numbers                                                       *  
*      C Exit                                                               *  
*                                     *  
*****
```

Please enter menu choice. a

Please enter the building abbreviation
(maximum 3 characters):
Bldg: ma

344

Please enter the room number
(maximum 4 characters):
Room No: oo^H\$K^H\$K001

Bldg: ma
Room No: 001
Is this correct? (Y/N) y
NAME: RHEA ASHMORE
NAME: GERRY BAERTSCH
NAME: GLENDA BARNES

Do you have another request? (Y/N) y

Please enter the building abbreviation
(maximum 3 characters):
Bldg: f

Please enter the room number
(maximum 4 characters):
Room No: 301

Bldg: f
Room No: 301
Is this correct? (Y/N) n

Please enter the building abbreviation
(maximum 3 characters):
Bldg: la

Please enter the room number
(maximum 4 characters):
Room No: 103

Bldg: la
Room No: 103
Is this correct? (Y/N) y
NAME: WILLIAM DERRICK
NAME: JOHN SMITH
NAME: KEN MILLER

Do you have another request? (Y/N) y^H\$Kn

TOPS-20 Command processor 5(712)
@SH\$J
e

```
*****
*
*              KEYHOLDER INFORMATION MENU
*
*****
*
*   Enter option for which you have information:
*       A Building and room number
*       B Key numbers
*       C Exit
*
*****
```

Please enter menu choice. c

@SH\$J
@

```

*****
*
*                               INFORMATION ACCESS MENU                               *
*
*****
*
*   Enter information topic option:
*   A Keyholder Information
*   B Key Number Information
*   C Building and Room Number Information
*   D Information on Keys Held
*   E Key Inventory Information
*   F Daily Cash Balance
*   G Exit
*
*****

```

Enter Choice: F

Deposit Total
\$4949.00

Do you wish to have the total cleared? (Y/N) Y
Deposit total is now \$0.00.

Type a carriage return <cr> to continue

@SH\$J
@

```

*****
*
*                               INFORMATION ACCESS MENU                               *
*
*****
*
*   Enter information topic option:
*   A Keyholder Information
*   B Key Number Information
*   C Building and Room Number Information
*   D Information on Keys Held
*   E Key Inventory Information
*   F Daily Cash Balance
*   G Exit
*
*****

```

Enter Choice: D

Please enter the individual's SSN. (9 digits).
(or a carriage return <cr> if none)

Please enter the individual's last name.
Last Name: BUCK

Please enter the individual's first name.
First Name: DAVID

LAST NAME: BUCK
FIRST NAME: DAVID
Is this correct? (Y/N) Y

Key Number	Date Out	Deposit Amount
36H444444	7/30/1985	\$2.00

346

Do you have another request? (Y/N) N

TOPS-20 Command processor 5(712)
 @SH\$J
 @

```

*****
*
*              INFORMATION ACCESS MENU
*
*****
*
*   Enter information topic option:
*   A Keyholder Information
*   B Key Number Information
*   C Building and Room Number Information
*   D Information on Keys Held
*   E Key Inventory Information
*   F Daily Cash Balance
*   G Exit
*
*****

```

Enter Choice: E
 Please enter the Key Number.
 Key Number: 3K123460

KEY NUMBER	QUANTITY ON HAND	TOTAL OUT	TOTAL NUMBER
3K123460	32	8	40

Do you have another request? (Y/N) N

TOPS-20 Command processor 5(712)
 @SH\$J
 @

```

*****
*
*              INFORMATION ACCESS MENU
*
*****
*
*   Enter information topic option:
*   A Keyholder Information
*   B Key Number Information
*   C Building and Room Number Information
*   D Information on Keys Held
*   E Key Inventory Information
*   F Daily Cash Balance
*   G Exit
*
*****

```

Enter Choice: A

TOPS-20 Command processor 5(712)
 @SH\$J
 @

```

*****
*
*              KEYHOLDER INFORMATION MENU
*
*****

```

```

*****
*
*   Enter option for which you have information:
*       A Building and room number
*       B Key numbers
*       C Exit
*
*****

```

347

Please enter menu choice. D
Invalid choice, Please try again.

TOPS-20 Command processor 5(712)
@\$H\$J
@

```

*****
*
*   KEYHOLDER INFORMATION MENU
*
*****
*
*   Enter option for which you have information:
*       A Building and room number
*       B Key numbers
*       C Exit
*
*****

```

Please enter menu choice. B

Please enter a key number or a 'q' to
indicate no more keys. If no names appear
then no one has been issued that group of keys.
Key Number: 36H66666

Please enter a key number or a 'q' to
indicate no more keys. If no names appear
then no one has been issued that group of keys.
Key Number: 36H66666

Please enter a key number or a 'q' to
indicate no more keys. If no names appear
then no one has been issued that group of keys.
Key Number: 36H44444

Please enter a key number or a 'q' to
indicate no more keys. If no names appear
then no one has been issued that group of keys.
Key Number: 3K1232^H\$K460

Please enter a key number or a 'q' to
indicate no more keys. If no names appear
then no one has been issued that group of keys.
Key Number: Q
Do you have another request? (Y/N) Y

Please enter a key number or a 'q' to
indicate no more keys. If no names appear
then no one has been issued that group of keys.
Key Number: 3K123462

Please enter a key number or a 'q' to
indicate no more keys. If no names appear
then no one has been issued that group of keys.
Key Number: Q
NAME: VICKI ANDRE

@SHSJ
@

```
*****
*
*                               KEYHOLDER INFORMATION MENU
*
*****
*
*   Enter option for which you have information:
*       A Building and room number
*       B Key numbers
*       C Exit
*
*****
```

549

Please enter menu choice. C

TOPS-20 Command processor 5(712)

@SHSJ
@

```
*****
*
*                               INFORMATION ACCESS MENU
*
*****
*
*   Enter information topic option:
*       A Keyholder Information
*       B Key Number Information
*       C Building and Room Number Information
*       D Information on Keys Held
*       E Key Inventory Information
*       F Daily Cash Balance
*       G Exit
*
*****
```

Enter Choice: G

TOPS-20 Command processor 5(712)

@SHSJ
@

```
*****
*
*                               FRONT OFFICE MENU
*
*****
*
*   Enter Function Choice:
*       A Key Issue
*       B Key Return
*       C Information Access
*       D Report or Letter Generation
*       E Exit Program
*
*****
```

Enter Choice: D

TOPS-20 Command processor 5(712)

@SHSJ
@

The following types of correspondence are available:

L: Letter

R: Report
Q: Quit

350

Please enter choice: L

The following types of letters are available:

S: Student
P: Personnel
Q: Quit

Please enter choice: S
NOT IMPLEMENTED YET
IN PRINT LETTERS.
NOT IMPLEMENTED YET

The following types of letters are available:

S: Student
P: Personnel
Q: Quit

Please enter choice: P
IN GEN PERS LETTERS.
NOT IMPLEMENTED YET
IN PRINT LETTERS.
NOT IMPLEMENTED YET

The following types of letters are available:

S: Student
P: Personnel
Q: Quit

Please enter choice: Q
Leaving letter generation

TOPS-20 Command processor 5(712)
@\$H\$J
@

The following types of correspondence are available:

L: Letter
R: Report
Q: Quit

Please enter choice: R

TOPS-20 Command processor 5(712)
@\$H\$J
@

```
*****  
*  
*          REPORT GENERATION MENU          *  
*  
*****  
*  
*      Enter report option:                *  
*          A Keyholder Report              *  
*          B Inventory Report              *  
*          C Location Report               *  
*          D Key Retirement Report         *  
*          E Exit                           *  
*  
*****
```

Please enter option choice: C

Please choose one of the following:

- T: Total Location Report
(sorted by either keyway number or building number) 351
- I: Individual Report
(report by individual keyways or building numbers)
- Q: Quit

Please enter your choice: I

Would you like a report based upon a Keyway Number
or Building Number? (K/B): B

Please enter building abbreviation for report.
Building Number: MA

Your report has been sent to the line printer
and can be picked up at the computer center
Type a carriage return <cr> to continue:

TOPS-20 Command processor 5(712)
@\$H\$J
@

```
*****  
*                                     *  
*               REPORT GENERATION MENU               *  
*                                     *  
*****  
* Enter report option: *  
*   A Keyholder Report *  
*   B Inventory Report *  
*   C Location Report *  
*   D Key Retirement Report *  
*   E Exit *  
*                                     *  
*****
```

Please enter option choice: A

Please choose one of the following:

- T: Report on Total Keyholders
- I: Individual Report
(report by individual keyways)
- Q: Quit

Please enter your choice: I

Please enter keyway number for report.
Keyway Number: 88

Your report has been sent to the line printer
and can be picked up at the computer center
Type a carriage return <cr> to continue:

TOPS-20 Command processor 5(712)
@\$H\$J
@

```
*****  
*                                     *  
*               REPORT GENERATION MENU               *  
*                                     *  
*****  
* Enter report option: *  
*   A Keyholder Report *  
*   B Inventory Report *  
*                                     *  
*****
```

```

*           C Location Report          *
*           D Key Retirement Report    *
*           E Exit                     *
*                                     *
*****

```

Please enter option choice: B

Please choose one of the following:
T: Report on Total Inventory
I: Individual Report
 (report by individual keyways)
Q: Quit

Please enter your choice: T

Your report has been sent to the line printer
and can be picked up at the computer center
Type a carriage return <cr> to continue:

TOPS-20 Command processor 5(712)
@SHSJ
@

```

*****
*                                     *
*           REPORT GENERATION MENU    *
*                                     *
*****
*                                     *
*   Enter report option:              *
*   A Keyholder Report                *
*   B Inventory Report                *
*   C Location Report                 *
*   D Key Retirement Report           *
*   E Exit                            *
*                                     *
*****

```

Please enter option choice: E

TOPS-20 Command processor 5(712)
@SHSJ
@

The following types of correspondence are available:

L: Letter
R: Report
Q: Quit

Please enter choice: Q

TOPS-20 Command processor 5(712)
@SHSJ
@

```

*****
*                                     *
*           FRONT OFFICE MENU         *
*                                     *
*****
*                                     *
*   Enter Function Choice:            *
*   A Key Issue                       *
*   R Key Return                      *
*                                     *

```

```

*          C Information Access          *
*          D Report or Letter Generation *
*          E Exit Program                *
*                                         *
*****

```

Enter Choice: C

```

TOPS-20 Command processor 5(712)
@SH$J
@

```

```

*****
*                                         *
*          INFORMATION ACCESS MENU          *
*                                         *
*****
*                                         *
*          Enter information topic option:  *
*          A Keyholder Information         *
*          B Key Number Information        *
*          C Building and Room Number Information *
*          D Information on Keys Held      *
*          E Key Inventory Information     *
*          F Daily Cash Balance           *
*          G Exit                          *
*                                         *
*****

```

Enter Choice: F

```

Deposit Total
$.00

```

Do you wish to have the total cleared? (Y/N) N

Type a carriage return <CR> to continue

```

TOPS-20 Command processor 5(712)
@SH$J
@

```

```

*****
*                                         *
*          INFORMATION ACCESS MENU          *
*                                         *
*****
*                                         *
*          Enter information topic option:  *
*          A Keyholder Information         *
*          B Key Number Information        *
*          C Building and Room Number Information *
*          D Information on Keys Held      *
*          E Key Inventory Information     *
*          F Daily Cash Balance           *
*          G Exit                          *
*                                         *
*****

```

Enter Choice: A

```

TOPS-20 Command processor 5(712)
@SH$J
@

```

```

*****
*                                         *
*          KEYHOLDER INFORMATION MENU      *
*                                         *
*****
*                                         *
*          Enter option for which you have information: *
*                                         *

```



```

*          A Building and room number      *
*          B Key numbers                   *
*          C Exit                           *
*
*****

```

354

Please enter menu choice. B

Please enter a key number or a 'q' to indicate no more keys. If no names appear then no one has been issued that group of keys.
Key Number: Q

There is no one who has all those keys issued to them
Do you have another request? (Y/N) Y

Please enter a key number or a 'q' to indicate no more keys. If no names appear then no one has been issued that group of keys.
Key Number: 6666666

Please enter a key number or a 'q' to indicate no more keys. If no names appear then no one has been issued that group of keys.
Key Number: Q

There is no one who has all those keys issued to them
Do you have another request? (Y/N) Y

Please enter a key number or a 'q' to indicate no more keys. If no names appear then no one has been issued that group of keys.
Key Number: 99999999

Please enter a key number or a 'q' to indicate no more keys. If no names appear then no one has been issued that group of keys.
Key Number: Q

There is no one who has all those keys issued to them
Do you have another request? (Y/N) 62K123464
?1022 INPUT ERROR, FIELD 1; PLEASE RETYPE LINE...
Y

Please enter a key number or a 'q' to indicate no more keys. If no names appear then no one has been issued that group of keys.
Key Number: 62K123464

Please enter a key number or a 'q' to indicate no more keys. If no names appear then no one has been issued that group of keys.
Key Number: Q
NAME: HARRY RAY
NAME: JULIETTE CRUMP
NAME: KEN MILLER
Do you have another request? (Y/N) Y

Please enter a key number or a 'q' to indicate no more keys. If no names appear then no one has been issued that group of keys.
Key Number: 36H444666

Please enter a key number or a 'q' to indicate no more keys. If no names appear then no one has been issued that group of keys.

Key Number: Q

355

There is no one who has all those keys issued to them
Do you have another request? (Y/N) N

TOPS-20 Command processor 5(712)

@\$HSJ

@

```
*****
*
*                KEYHOLDER INFORMATION MENU                *
*
*****
*
*   Enter option for which you have information:            *
*       A Building and room number                          *
*       B Key numbers                                       *
*       C Exit                                              *
*
*****
```

Please enter menu choice. C

TOPS-20 Command processor 5(712)

@\$HSJ

@

```
*****
*
*                INFORMATION ACCESS MENU                    *
*
*****
*
*   Enter information topic option:                          *
*       A Keyholder Information                             *
*       B Key Number Information                            *
*       C Building and Room Number Information             *
*       D Information on Keys Held                         *
*       E Key Inventory Information                       *
*       F Daily Cash Balance                              *
*       G Exit                                             *
*
*****
```

Enter Choice: D

Please enter the individual's SSN. (9 digits).
(or a carriage return <cr> if none) 516545186

That individual does not have any keys issued to him.

Do you have another request? (Y/N) Y

Please enter the individual's SSN. (9 digits).
(or a carriage return <cr> if none) 516745186

That individual does not have any keys issued to him.

Do you have another request? (Y/N) 251457199
?1022 INPUT ERROR, FIELD 1; PLEASE RETYPE LINE...
Y

Please enter the individual's SSN. (9 digits).
(or a carriage return <cr> if none) 251457199
NAME: DELORES RENZ

Key Number	Date Out	Deposit Amount
3K123458	7/17/1985	\$2.00
62K123462	7/17/1985	\$2.00
4K3F864292	7/17/1985	\$2.00
3K123464	7/17/1985	\$2.00

Do you have another request? (Y/N) N

TOPS-20 Command processor 5(712)
@SHSJ
@

```

*****
*
*              INFORMATION ACCESS MENU
*
*****
*
*   Enter information topic option:
*   A Keyholder Information
*   B Key Number Information
*   C Building and Room Number Information
*   D Information on Keys Held
*   E Key Inventory Information
*   F Daily Cash Balance
*   G Exit
*
*****

```

Enter Choice: E
Please enter the Key Number.
Key Number: 62K123464

KEY NUMBER	QUANTITY ON HAND	TOTAL OUT	TOTAL NUMBER
62K123464	9	4	13

Do you have another request? (Y/N) B
Please enter the Key Number.
Key Number: 888888888

Invalid key number given.

Do you have another request? (Y/N) G
Please enter the Key Number.
Key Number: 777777777

Invalid key number given.

Do you have another request? (Y/N) TYHUJ
?1022 INPUT ERROR, FIELD 1; PLEASE RETYPE LINE...
T
?1022 INPUT ERROR, FIELD 1; PLEASE RETYPE LINE...
Y
Please enter the Key Number.
Key Number: 666666

Invalid key number given.

Do you have another request? (Y/N) H
Please enter the Key Number.
Key Number: LKIJUYH7

Invalid key number given.

Do you have another request? (Y/N) N^H\$KL
Please enter the Key Number.
Key Number: 00000000

357

Invalid key number given.

Do you have another request? (Y/N) K
Please enter the Key Number.
Key Number: 8UY8YHUY7

Invalid key number given.

Do you have another request? (Y/N) F
Please enter the Key Number.
Key Number: N

Invalid key number given.

Do you have another request? (Y/N) N

TOPS-20 Command processor 5(712)
@\$H\$J
@

```
*****  
*                                     *  
*               INFORMATION ACCESS MENU               *  
*                                     *  
*****  
*                                     *  
*      Enter information topic option:                *  
*      A Keyholder Information                        *  
*      B Key Number Information                       *  
*      C Building and Room Number Information        *  
*      D Information on Keys Held                    *  
*      E Key Inventory Information                   *  
*      F Daily Cash Balance                          *  
*      G Exit                                         *  
*                                     *  
*****
```

Enter Choice: G

TOPS-20 Command processor 5(712)
@\$H\$J
@

```
*****  
*                                     *  
*               FRONT OFFICE MENU                     *  
*                                     *  
*****  
*                                     *  
*      Enter Function Choice:                          *  
*      A Key Issue                                    *  
*      B Key Return                                  *  
*      C Information Access                           *  
*      D Report or Letter Generation                 *  
*      E Exit Program                                *  
*                                     *  
*****
```

Enter Choice: A

Please enter 9-digit social security number,
If not available, simply type a 0 (zero).
SSN: 0

SSN: 0
Is this correct? (Y/N) G

358

Please enter 9-digit social security number,
If not available, simply type a 0 (zero).
SSN: 0

SSN: 0
Is this correct? (Y/N) Y

There is no corresponding record for that SSN.

Please enter issuee's last name: BUCK

Please enter issuee's first name and middle initial: DAVID F.

LAST NAME: BUCK
FIRST NAME: DAVID F.

Is this correct? (Y/N) T^HSKY

Please enter building abbreviation,
(maximum 3 characters).
Bldg: MA

Please enter room number,
(maximum 4 characters).
Room No: 001

Bldg: MA
Room No: 001

Is this correct? (Y/N) Y

Enter deposit amount
If amount is other than standard, type in
new amount, otherwise type a carriage return: 896

The following record will be entered into the files:
Name: DAVID F. BUCK
Bldg & Room: MA 001
Key Number: 2F246834
Deposit Amt: \$896.00
Is this correct? (Y/N) Y

That record has been entered.

Do you have another entry for this individual (Y/N) N

TOPS-20 Command processor 5(712)
@SHSJ
@

```
*****  
*                                     *  
*                               FRONT OFFICE MENU                               *  
*                                     *  
*****  
*                                     *  
*   Enter Function Choice:           *  
*   A Key Issue                       *  
*   B Key Return                     *  
*   C Information Access              *  
*   D Report or Letter Generation    *  
*                                     *  
*****
```

```
*
*           E Exit Program           *
*
*****
```

359

Enter Choice: B

Please enter SSN or a 0 <zero> if not available: 0

SSN: 0
Is this correct? (Y/N) Y

Please enter the individual's last name.
Last Name: MILEY

Please enter individual's first name
and middle initial if known.
First Name: MICHELE NONE

Last Name: MILEY
First Name: MICHELE NONE
Is this correct? (Y/N) Y

The matching SSN could not be found

There is no record for that individual
This operation is aborted.
(Type carriage return <cr> to continue)

TOPS-20 Command processor 5(712)
@SH\$J
@

```
*****
*
*           FRONT OFFICE MENU           *
*
*****
*
*   Enter Function Choice:              *
*   A Key Issue                         *
*   B Key Return                        *
*   C Information Access                 *
*   D Report or Letter Generation        *
*   E Exit Program                       *
*
*****
```

Enter Choice: B

Please enter SSN or a 0 <zero> if not available: 516745486

SSN: 516745486
Is this correct? (Y/N) Y

Please enter the individual's last name.
Last Name: BUCK

Please enter individual's first name
and middle initial if known.
First Name: DAVID F.

Last Name: BUCK
First Name: DAVID F.
Is this correct? (Y/N) Y

Enter the key number of the returned key.
Key Number: 8

Key Number: 8
Is this correct? (Y/N) N

Enter the key number of the returned key.
Key Number: 8

Key Number: 8
Is this correct? (Y/N) Y
The record corresponding to that individual and
key number could not be located.
(type carriage return <cr> to continue)

Do you have more keys to return for this individual? (Y/N) Y

Enter the key number of the returned key.
Key Number: 62K123464

Key Number: 62K123464
Is this correct? (Y/N) Y
The record corresponding to that individual and
key number could not be located.
(type carriage return <cr> to continue)

Do you have more keys to return for this individual? (Y/N) Y

Enter the key number of the returned key.
Key Number: 0

Key Number: 0
Is this correct? (Y/N) Y
The record corresponding to that individual and
key number could not be located.
(type carriage return <cr> to continue)

Do you have more keys to return for this individual? (Y/N) N

TOPS-20 Command processor 5(712)
@\$H\$J
e

```

*****
*                                     *
*                               FRONT OFFICE MENU                               *
*                                     *
*****
* Enter Function Choice: *
*   A Key Issue          *
*   B Key Return         *
*   C Information Access *
*   D Report or Letter  *
*   E Exit Program      *
*                                     *
*****

```

Enter Choice: A

Please enter 9-digit social security number,
If not available, simply type a 0 (zero).
SSN: 0

SSN: 0
Is this correct? (Y/N) Y

There is no corresponding record for that SSN.

Please enter issuee's last name: MILEY 361

Please enter issuee's first name and middle initial: MICHELE NONE

LAST NAME: MILEY
FIRST NAME: MICHELE NONE

Is this correct? (Y/N) Y

The matching SSN could not be found

Please enter building abbreviation,
(maximum 3 characters).
Bldg: MA

Please enter room number,
(maximum 4 characters).
Room No: 001

Bldg: MA
Room No: 001

Is this correct? (Y/N) Y

Enter deposit amount
If amount is other than standard, type in
new amount, otherwise type a carriage return: 99

The following record will be entered into the files:

Name: MICHELE NONE MILEY
Bldg & Room: MA 001
Key Number: 2F246834
Deposit Amt: \$99.00
Is this correct? (Y/N) Y

That record has been entered.

Do you have another entry for this individual (Y/N) N

TOPS-20 Command processor 5(712)
@\$HSJ
@

```

*****
*
*                               FRONT OFFICE MENU
*
*****
*
*   Enter Function Choice:
*       A Key Issue
*       B Key Return
*       C Information Access
*       D Report or Letter Generation
*       E Exit Program
*
*****

```

Enter Choice: C

TOPS-20 Command processor 5(712)
@\$HSJ
@

```

*****
*

```



```

*                                     *
*                               INFORMATION ACCESS MENU                               *
*                                     *
*****
*                                     *
*                               Enter information topic option:                       *
*                                     *
*                               A Keyholder Information                             *
*                               B Key Number Information                           *
*                               C Building and Room Number Information             *
*                               D Information on Keys Held                         *
*                               E Key Inventory Information                       *
*                               F Daily Cash Balance                             *
*                               G Exit                                           *
*                                     *
*****

```

Enter Choice: A

TOPS-20 Command processor 5(712)
@SH\$J
@

```

*****
*                                     *
*                               KEYHOLDER INFORMATION MENU                           *
*                                     *
*****
*                                     *
*                               Enter option for which you have information:         *
*                                     *
*                               A Building and room number                         *
*                               B Key numbers                                     *
*                               C Exit                                           *
*                                     *
*****

```

Please enter menu choice. A

Please enter the building abbreviation
(maximum 3 characters):
Bldg: MA

Please enter the room number
(maximum 4 characters):
Room No: 001

Bldg: MA
Room No: 001
Is this correct? (Y/N) Y
NAME: RHEA ASHMORE
NAME: GERRY BAERTSCH
NAME: GLENDA BARNES

NAME: MICHELE NONE MILEY

Do you have another request? (Y/N) N

TOPS-20 Command processor 5(712)
@SH\$J
@

```

*****
*                                     *
*                               KEYHOLDER INFORMATION MENU                           *
*                                     *
*****
*                                     *
*                               Enter option for which you have information:         *
*                                     *
*                               A Building and room number                         *
*                               B Key numbers                                     *
*                               C Exit                                           *
*                                     *

```

*

Please enter menu choice. B

Please enter a key number or a 'q' to indicate no more keys. If no names appear then no one has been issued that group of keys.
Key Number: 62K123464

Please enter a key number or a 'q' to indicate no more keys. If no names appear then no one has been issued that group of keys.
Key Number: Q
NAME: BARBARA BAIN
NAME: HARRY RAY
NAME: JULIETTE CRUMP
NAME: KEN MILLER
Do you have another request? (Y/N) N

TOPS-20 Command processor 5(712)
@\$H\$J
@

```
*****
*
*           KEYHOLDER INFORMATION MENU
*
*****
*
*   Enter option for which you have information:
*       A Building and room number
*       B Key numbers
*       C Exit
*
*****
```

Please enter menu choice. C

TOPS-20 Command processor 5(712)
@\$H\$J
@

```
*****
*
*           INFORMATION ACCESS MENU
*
*****
*
*   Enter information topic option:
*       A Keyholder Information
*       B Key Number Information
*       C Building and Room Number Information
*       D Information on Keys Held
*       E Key Inventory Information
*       F Daily Cash Balance
*       G Exit
*
*****
```

Enter Choice: A

TOPS-20 Command processor 5(712)
@\$H\$J
@

```
*****
*
*           KEYHOLDER INFORMATION MENU
*
*****
```

```

*
*****
*
*   Enter option for which you have information:
*   A Building and room number
*   B Key numbers
*   C Exit
*
*****

```

Please enter menu choice. C

TOPS-20 Command processor 5(712)
@SH\$J
@

```

*****
*
*   INFORMATION ACCESS MENU
*
*****
*
*   Enter information topic option:
*   A Keyholder Information
*   B Key Number Information
*   C Building and Room Number Information
*   D Information on Keys Held
*   E Key Inventory Information
*   F Daily Cash Balance
*   G Exit
*
*****

```

Enter Choice: E
Please enter the Key Number.
Key Number:

Invalid key number given.

Do you have another request? (Y/N) N

TOPS-20 Command processor 5(712)
@SH\$J
@

```

*****
*
*   INFORMATION ACCESS MENU
*
*****
*
*   Enter information topic option:
*   A Keyholder Information
*   B Key Number Information
*   C Building and Room Number Information
*   D Information on Keys Held
*   E Key Inventory Information
*   F Daily Cash Balance
*   G Exit
*
*****

```

Enter Choice: F

Deposit Total
\$995.00

Do you wish to have the total cleared? (Y/N) N

Type a carriage return <cr> to continue

365

TOPS-20 Command processor 5(712)
@\$HSJ
@

```
*****  
*                                     *  
*                               INFORMATION ACCESS MENU                               *  
*                                     *  
* Enter information topic option: *  
*   A Keyholder Information         *  
*   B Key Number Information       *  
*   C Building and Room Number Information *  
*   D Information on Keys Held     *  
*   E Key Inventory Information    *  
*   F Daily Cash Balance          *  
*   G Exit                         *  
*                                     *  
*****
```

Enter Choice: G

TOPS-20 Command processor 5(712)
@\$HSJ
@

```
*****  
*                                     *  
*                               FRONT OFFICE MENU                               *  
*                                     *  
* Enter Function Choice: *  
*   A Key Issue           *  
*   B Key Return         *  
*   C Information Access *  
*   D Report or Letter Generation *  
*   E Exit Program       *  
*                                     *  
*****
```

Enter Choice: A

Please enter 9-digit social security number,
If not available, simply type a 0 (zero).
SSN: 516745486

SSN: 516745486
Is this correct? (Y/N) Y

There is no corresponding record for that SSN.

Please enter issuee's last name: BUCK

Please enter issuee's first name and middle initial: DAVID F.

LAST NAME: BUCK
FIRST NAME: DAVID F.

Is this correct? (Y/N) Y

Please enter building abbreviation,
(maximum 3 characters).
Bldg: MA 001

?1022 INPUT ERROR, FIELD 1; PLEASE RETYPE LINE...
MA

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Please enter room number,
(maximum 4 characters).
Room No: 001

Bldg: MA
Room No: 001

Is this correct? (Y/N) Y

Enter deposit amount
If amount is other than standard, type in
new amount, otherwise type a carriage return: 8

The following record will be entered into the files:
Name: DAVID F. BUCK
Bldg & Room: MA 001
Key Number: 2F246834
Deposit Amt: \$8.00
Is this correct? (Y/N) Y

That record has been entered.

Do you have another entry for this individual (Y/N) Y

Please enter building abbreviation,
(maximum 3 characters).
Bldg: LIB

Please enter room number,
(maximum 4 characters).
Room No: 114

Bldg: LIB
Room No: 114

Is this correct? (Y/N) Y

Enter deposit amount
If amount is other than standard, type in
new amount, otherwise type a carriage return: 4

The following record will be entered into the files:
Name: DAVID F. BUCK
Bldg & Room: LIB 114
Key Number: 36H666666
Deposit Amt: \$4.00
Is this correct? (Y/N) Y

That record has been entered.

Do you have another entry for this individual (Y/N) N

TOPS-20 Command processor 5(712)
@\$H\$J
@

```
*****  
*                                     *  
*                               FRONT OFFICE MENU                               *  
*                                     *  
*****  
*                                     *  
*   Enter Function Choice:           *  
*   A   Key Issue                   *  
*                                     *
```

```
*      B Key Return *
*      C Information Access *
*      D Report or Letter Generation *
*      E Exit Program *
*****
```

367

Enter Choice: C

TOPS-20 Command processor 5(712)
@SHSJ
@

```
*****
*
*      INFORMATION ACCESS MENU
*
*****
*
*      Enter information topic option:
*      A Keyholder Information
*      B Key Number Information
*      C Building and Room Number Information
*      D Information on Keys Held
*      E Key Inventory Information
*      F Daily Cash Balance
*      G Exit
*****
```

Enter Choice: B

Please enter the building abbreviation
(maximum 3 characters)
Bldg: LIB

Please enter the room number
(maximum 4 characters)
Room No: 114

LIB 114 36H666666

Do you have another request? (Y/N) N

TOPS-20 Command processor 5(712)
@SHSJ
@

```
*****
*
*      INFORMATION ACCESS MENU
*
*****
*
*      Enter information topic option:
*      A Keyholder Information
*      B Key Number Information
*      C Building and Room Number Information
*      D Information on Keys Held
*      E Key Inventory Information
*      F Daily Cash Balance
*      G Exit
*****
```

Enter Choice: D

Please enter the individual's SSN. (9 digits).
(or a carriage return <cr> if none) 516745486

Key Number	Date Out	Deposit Amount
36H444444	7/30/1985	\$2.00
2F246834	7/30/1985	\$896.00
2F246834	7/30/1985	\$8.00
36H666666	7/30/1985	\$4.00

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Do you have another request? (Y/N) N

TOPS-20 Command processor 5(712)

@SHSJ

@

```

*****
*
*                               *
*                     INFORMATION ACCESS MENU                     *
*                               *
*****
*
*   Enter information topic option:
*   A Keyholder Information
*   B Key Number Information
*   C Building and Room Number Information
*   D Information on Keys Held
*   E Key Inventory Information
*   F Daily Cash Balance
*   G Exit
*
*****

```

Enter Choice: F

Deposit Total
\$1007.00

Do you wish to have the total cleared? (Y/N) N

Type a carriage return <cr> to continue

TOPS-20 Command processor 5(712)

@SHSJ

@

```

*****
*
*                               *
*                     INFORMATION ACCESS MENU                     *
*                               *
*****
*
*   Enter information topic option:
*   A Keyholder Information
*   B Key Number Information
*   C Building and Room Number Information
*   D Information on Keys Held
*   E Key Inventory Information
*   F Daily Cash Balance
*   G Exit
*
*****

```

Enter Choice: A

TOPS-20 Command processor 5(712)

@SHSJ

@

```

*****
*
*                               *
*                     KEYHOLDER INFORMATION MENU                     *
*                               *
*****

```

```

*****
*
*   Enter option for which you have information:
*       A Building and room number
*       B Key numbers
*       C Exit
*
*****

```

Please enter menu choice. A

Please enter the building abbreviation
(maximum 3 characters):
Bldg: LIB

Please enter the room number
(maximum 4 characters):
Room No: 114

Bldg: LIB
Room No: 114
Is this correct? (Y/N) Y
NAME: SHARON BARRETT
NAME: HARRY RAY
NAME: GLEN READ
NAME: EVAN DENNY
NAME: SURESH VADHVA

Do you have another request? (Y/N) K

Please enter the building abbreviation
(maximum 3 characters):
Bldg: MA

Please enter the room number
(maximum 4 characters):
Room No: 001

Bldg: MA
Room No: 001
Is this correct? (Y/N) Y
NAME: RHEA ASHMORE
NAME: GERRY BAERTSCH
NAME: GLENDA BARNES
NAME: MICHELE NONE MILEY

Do you have another request? (Y/N) M

Please enter the building abbreviation
(maximum 3 characters):
Bldg: K

Please enter the room number
(maximum 4 characters):
Room No: 99

Bldg: K
Room No: 99
Is this correct? (Y/N) N

Please enter the building abbreviation
(maximum 3 characters):
Bldg: 0

Please enter the room number
(maximum 4 characters):
Room No: ;;

Bldg: 0
Room No: ;;
Is this correct? (Y/N) Y

You have an invalid building and room number

Do you have another request? (Y/N) N

TOPS-20 Command processor 5(712)
@SH\$J
@

```

*****
*
*           KEYHOLDER INFORMATION MENU           *
*
*****
*
*   Enter option for which you have information:  *
*           A Building and room number          *
*           B Key numbers                        *
*           C Exit                               *
*
*****

```

Please enter menu choice. B

Please enter a key number or a 'q' to
indicate no more keys. If no names appear
then no one has been issued that group of keys.
Key Number: 2F246834

Please enter a key number or a 'q' to
indicate no more keys. If no names appear
then no one has been issued that group of keys.
Key Number: 36H666666

Please enter a key number or a 'q' to
indicate no more keys. If no names appear
then no one has been issued that group of keys.
Key Number: 36H444444

Please enter a key number or a 'q' to
indicate no more keys. If no names appear
then no one has been issued that group of keys.
Key Number: Q

Do you have another request? (Y/N) N

TOPS-20 Command processor 5(712)
@SH\$J
@

```

*****
*
*           KEYHOLDER INFORMATION MENU           *
*
*****
*
*   Enter option for which you have information:  *
*           A Building and room number          *
*           B Key numbers                        *
*           C Exit                               *
*
*****

```

Please enter menu choice. B

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Please enter a key number or a 'q' to
indicate no more keys. If no names appear
then no one has been issued that group of keys.
Key Number: 36H666666

Please enter a key number or a 'q' to
indicate no more keys. If no names appear
then no one has been issued that group of keys.
Key Number: Q
NAME: SHARON BARRETT
NAME: HARRY RAY
NAME: GLEN READ
NAME: EVAN DENNY
NAME: SURESH VADHVA

Do you have another request? (Y/N) Y

Please enter a key number or a 'q' to
indicate no more keys. If no names appear
then no one has been issued that group of keys.
Key Number: 2F246834

Please enter a key number or a 'q' to
indicate no more keys. If no names appear
then no one has been issued that group of keys.
Key Number: Q
NAME: RHEA ASHMORE
NAME: GERRY BAERTSCH
NAME: GLENDA BARNES
NAME: MICHELE NONE MILEY

Do you have another request? (Y/N) Y

Please enter a key number or a 'q' to
indicate no more keys. If no names appear
then no one has been issued that group of keys.
Key Number: 36H444444

Please enter a key number or a 'q' to
indicate no more keys. If no names appear
then no one has been issued that group of keys.
Key Number: Q
NAME: SALLY SMITH
NAME: HOWARD JONES
NAME: DAVID ALT
NAME: AARON ANDREASON
NAME: GERRY BAERTSCH
NAME: BARBARA BAIN
NAME: GREGORY BARRETT
NAME: JOAN RADANDT
NAME: JULIA RADTKE
NAME: JAMES RANNEY
NAME: HARRY RAY
NAME: MARLYN EGGE
NAME: IRENE EVERS
NAME: BETTINA ESCUDERO
NAME: JULIETTE CRUMP
NAME: ANN SMITH
NAME: SURESH VADHVA

Do you have another request? (Y/N) N

TOPS-20 Command processor 5(712)

@SHSJ
@

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```
*****
*
*           KEYHOLDER INFORMATION MENU           *
*
*****
*
*   Enter option for which you have information:  *
*   A Building and room number                  *
*   B Key numbers                               *
*   C Exit                                       *
*
*****
```

Please enter menu choice. C

TOPS-20 Command processor 5(712)
@SHSJ
@

```
*****
*
*           INFORMATION ACCESS MENU             *
*
*****
*
*   Enter information topic option:             *
*   A Keyholder Information                     *
*   B Key Number Information                   *
*   C Building and Room Number Information     *
*   D Information on Keys Held                 *
*   E Key Inventory Information               *
*   F Daily Cash Balance                      *
*   G Exit                                     *
*
*****
```

Enter Choice: D

Please enter the individual's SSN. (9 digits).
(or a carriage return <cr> if none) 516745486

Key Number	Date Out	Deposit Amount
36H444444	7/30/1985	\$2.00
2F246834	7/30/1985	\$896.00
2F246834	7/30/1985	\$8.00
36H666666	7/30/1985	\$4.00

Do you have another request? (Y/N) H

Please enter the individual's SSN. (9 digits).
(or a carriage return <cr> if none) 777888999

That individual does not have any keys issued to him.

Do you have another request? (Y/N) F

Please enter the individual's SSN. (9 digits).
(or a carriage return <cr> if none) MMMMMMMMMMM
?1022 INPUT ERROR, FIELD 1; PLEASE RETYPE LINE...
7777777777
?1022 INPUT ERROR, FIELD 1; PLEASE RETYPE LINE...

111111111

That individual does not have any keys issued to him.

Do you have another request? (Y/N) N

TOPS-20 Command processor 5(712)
@\$H\$J
@

```

*****
*
*              INFORMATION ACCESS MENU
*
*****
*
*   Enter information topic option:
*   A Keyholder Information
*   B Key Number Information
*   C Building and Room Number Information
*   D Information on Keys Held
*   E Key Inventory Information
*   F Daily Cash Balance
*   G Exit
*
*****

```

Enter Choice: A

TOPS-20 Command processor 5(712)
@\$H\$J
@

```

*****
*
*              KEYHOLDER INFORMATION MENU
*
*****
*
*   Enter option for which you have information:
*   A Building and room number
*   B Key numbers
*   C Exit
*
*****

```

Please enter menu choice. B

Please enter a key number or a 'q' to indicate no more keys. If no names appear then no one has been issued that group of keys.
Key Number: Q

There is no one who has all those keys issued to them
Do you have another request? (Y/N) Y

Please enter a key number or a 'q' to indicate no more keys. If no names appear then no one has been issued that group of keys.
Key Number: 2F246834

Please enter a key number or a 'q' to indicate no more keys. If no names appear then no one has been issued that group of keys.
Key Number: Q
NAME: RHEA ASHMORE
NAME: GERRY BAERTSCH
NAME: GLENDA BARNES

NAME: MICHELE NONE MILEY
Do you have another request? (Y/N) N

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TOPS-20 Command processor 5(712)
@\$HSJ
@

```
*****  
*  
*                KEYHOLDER INFORMATION MENU                *  
*  
*****  
*  
*      Enter option for which you have information:         *  
*      A Building and room number                          *  
*      B Key numbers                                       *  
*      C Exit                                               *  
*  
*****
```

Please enter menu choice. C

TOPS-20 Command processor 5(712)
@\$HSJ
@

```
*****  
*  
*                INFORMATION ACCESS MENU                    *  
*  
*****  
*  
*      Enter information topic option:                       *  
*      A Keyholder Information                             *  
*      B Key Number Information                           *  
*      C Building and Room Number Information             *  
*      D Information on Keys Held                         *  
*      E Key Inventory Information                       *  
*      F Daily Cash Balance                              *  
*      G Exit                                             *  
*  
*****
```

Enter Choice: G

TOPS-20 Command processor 5(712)
@\$HSJ
@

```
*****  
*  
*                FRONT OFFICE MENU                        *  
*  
*****  
*  
*      Enter Function Choice:                               *  
*      A Key Issue                                         *  
*      B Key Return                                        *  
*      C Information Access                               *  
*      D Report or Letter Generation                    *  
*      E Exit Program                                     *  
*  
*****
```

Enter Choice: B

Please enter SSN or a 0 <zero> if not available: 516745486

SSN: 516745486

Is this correct? (Y/N) Y

375

Please enter the individual's last name.
Last Name: BUCK

Please enter individual's first name
and middle initial if known.
First Name: DAVID F.

Last Name: BUCK
First Name: DAVID F.
Is this correct? (Y/N) TY^H\$K^H\$KY

buck	david f.	516745486
BUCK	DAVID F.	516745486
BUCK	DAVID F.	516745486

With the information given the correct
individual cannot be determined. All the
above records apply. Do you have additional
information to distinguish between entries (Y/N) Y

Enter the corresponding SSN. 516745486

SSN: 516745486

Is this correct? (Y/N): Y

Enter the key number of the returned key.
Key Number: 2F246834

Key Number: 2F246834
Is this correct? (Y/N) Y

The following record will be deleted from the files:

Name: DAVID F. BUCK
Key Number: 2F246834
Bldg: MA
Room Num: 001
Deposit Amount: \$896.00
Deposit Amount: \$8.00

Is this correct? (Y/N) Y
The record has been deleted.

Do you have more keys to return for this individual? (Y/N) N

TOPS-20 Command processor 5(712)

@SH\$J

@

```
*****
*
*                               FRONT OFFICE MENU
*
*****
*
*   Enter Function Choice:
*       A Key Issue
*       B Key Return
*       C Information Access
*       D Report or Letter Generation
*       E Exit Program
*
```

*

Enter Choice: A

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Please enter 9-digit social security number,
If not available, simply type a 0 (zero).
SSN: 0

SSN: 0
Is this correct? (Y/N) Y

There is no corresponding record for that SSN.

Please enter issuee's last name: BUCK

Please enter issuee's first name and middle initial: DAVID F.

LAST NAME: BUCK
FIRST NAME: DAVID F.

Is this correct? (Y/N) Y

buck	david f.	516745486
BUCK	DAVID F.	516745486
BUCK	DAVID F.	516745486

With the information given the correct
individual cannot be determined. All the
above records apply. Do you have additional
information to distinguish between entries (Y/N) N

Please enter building abbreviation,
(maximum 3 characters).
Bldg: MA

Please enter room number,
(maximum 4 characters).
Room No: 001

Bldg: MA
Room No: 001

Is this correct? (Y/N) Y

Enter deposit amount
If amount is other than standard, type in
new amount, otherwise type a carriage return: 666

The following record will be entered into the files:
Name: DAVID F. BUCK
Bldg & Room: MA 001
Key Number: 2F246834
Deposit Amt: \$666.00
Is this correct? (Y/N) Y

That record has been entered.

Do you have another entry for this individual (Y/N) Y
?1022 INPUT ERROR, FIELD 1; PLEASE RETYPE LINE...
Y

Please enter building abbreviation,
(maximum 3 characters).
Bldg: LTR

Please enter room number,
(maximum 4 characters).
Room No: 110

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Bldg: LIB
Room No: 110

Is this correct? (Y/N) Y

Enter deposit amount
If amount is other than standard, type in
new amount, otherwise type a carriage return: 2

The following record will be entered into the files:
Name: DAVID F. BUCK
Bldg & Room: LIB 110
Key Number: 36H444444
Deposit Amt: \$2.00
Is this correct? (Y/N) Y

That record has been entered.

Do you have another entry for this individual (Y/N) N

TOPS-20 Command processor 5(712)
@\$HSJ
@

```
*****  
*                                     *  
*                               FRONT OFFICE MENU                               *  
*                                     *  
*****  
*                                     *  
*      Enter Function Choice:         *  
*      A Key Issue                    *  
*      B Key Return                   *  
*      C Information Access           *  
*      D Report or Letter Generation  *  
*      E Exit Program                 *  
*                                     *  
*****
```

Enter Choice: E

TOPS-20 Command processor 5(712)
@\$HSJ
@

```
*****  
*                                     *  
*                               KEY INVENTORY CONTROL MENU                               *  
*                                     *  
*****  
*                                     *  
*      Enter Program Choice:         *  
*      A Front Office Procedures     *  
*      B Locksmith Procedures        *  
*      C Maintenance Procedures     *  
*      D Exit Program                 *  
*                                     *  
*****
```

Enter Choice: B

Enter Password:
2345678

TOPS-20 Command processor 5(712)
@\$H\$J
@

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TOPS-20 Command processor 5(712)
@\$H\$J
@

```
*****  
*                                     *  
*                               LOCKSMITH MENU                               *  
*                                     *  
*****  
*                                     *  
*      Choose Option:                                     *  
*          A  Complete Key Orders                         *  
*          B  Replace Key                                 *  
*          C  Rekey Lock                                  *  
*          D  Inventory Control                           *  
*          E  Exit                                        *  
*                                     *  
*****
```

Enter choice: D

TOPS-20 Command processor 5(712)
@\$H\$J
@

```
*****  
*                                     *  
*                               INVENTORY CONTROL MENU                       *  
*                                     *  
*****  
*                                     *  
*      Choose Option:                                     *  
*          A  Change Inventory                           *  
*          B  Order Parts                                *  
*          C  Add Item                                   *  
*          D  Delete Item                                *  
*          E  Print Inventory                            *  
*          F  Exit                                        *  
*                                     *  
*****
```

Enter choice: E

TOPS-20 Command processor 5(712)
@\$H\$J
@

Keyway Number	Quantity on Hand
3K	332
2F	95
3GH	89
62K	206
4K3F	73

Type carriage return <cr> to continue:

TOPS-20 Command processor 5(712)
@\$H\$J
@

```
*****  
*                                     *  
*                               INVENTORY CONTROL MENU                       *  
*                                     *  
*****
```

```
*
*      Choose Option:
*      A Change Inventory
*      B Order Parts
*      C Add Item
*      D Delete Item
*      E Print Inventory
*      F Exit
*
```

370

Enter choice: F

TOPS-20 Command processor 5(712)
@\$H\$J
@

```
*****
*
*      LOCKSMITH MENU
*
*      Choose Option:
*      A Complete Key Orders
*      B Replace Key
*      C Rekey Lock
*      D Inventory Control
*      E Exit
*
*****
```

Enter choice: E

TOPS-20 Command processor 5(712)
@\$H\$J
@

```
*****
*
*      KEY INVENTORY CONTROL MENU
*
*      Enter Program Choice:
*      A Front Office Procedures
*      B Locksmith Procedures
*      C Maintenance Procedures
*      D Exit Program
*
*****
```

Enter Choice: C

Enter Password:
999000

TOPS-20 Command processor 5(712)
@\$H\$J
@
Incorrect Password
Please Re-enter Password
3456789

TOPS-20 Command processor 5(712)
@\$H\$J
@

TOPS-20 Command processor 5(712)
@\$H\$J
@

```

*****
*
*                               FILE RESTORATION MENU                               *
*
*****
*
*   Enter file to be restored:
*       A Individual Record File
*       B Name File
*       C Inventory File
*       D Location File
*       E Keyway File
*       F Order File
*       G All Files
*       H Exit
*
*****

```

Please enter the file to be restored: B

```

TOPS-20 Command processor 5(712)
@
?Unrecognized command - File not found - "NAME.CTL"
@A
?Unrecognized command - Ambiguous - "A"
@USE KEYS
?Unrecognized command - Does not match switch or keyword - "USE"
@1 ^H$K022
7/30/85
System 1022A 116A(436)

* USE KEYS

```

```

TOPS-20 Command processor 5(712)
@$H$J
@

```

```

*****
*
*                               KEY INVENTORY CONTROL MENU                               *
*
*****
*
*   Enter Program Choice:
*       A Front Office Procedures
*       B Locksmith Procedures
*       C Maintenance Procedures
*       D Exit Program
*
*****

```

Enter Choice: A

```

Enter Password:
1234567

```

```

TOPS-20 Command processor 5(712)
@$H$J
@

```

```

TOPS-20 Command processor 5(712)
@$H$J
@

```

```

*****
*
*                               FRONT OFFICE MENU                               *
*
*****

```

```

*
*      Enter Function Choice:
*      A Key Issue
*      B Key Return
*      C Information Access
*      D Report or Letter Generation
*      E Exit Program
*
*****

```

Enter Choice: E

```

TOPS-20 Command processor 5(712)
@SH$J
@

```

```

*****
*
*      KEY INVENTORY CONTROL MENU
*
*****
*
*      Enter Program Choice:
*      A Front Office Procedures
*      B Locksmith Procedures
*      C Maintenance Procedures
*      D Exit Program
*
*****

```

Enter Choice: A

```

Enter Password:
1234567

```

```

TOPS-20 Command processor 5(712)
@SH$J
@

```

```

TOPS-20 Command processor 5(712)
@SH$J
@

```

```

*****
*
*      FRONT OFFICE MENU
*
*****
*
*      Enter Function Choice:
*      A Key Issue
*      B Key Return
*      C Information Access
*      D Report or Letter Generation
*      E Exit Program
*
*****

```

Enter Choice: C

```

TOPS-20 Command processor 5(712)
@SH$J
@

```

```

*****
*
*      INFORMATION ACCESS MENU
*
*****
*
*      Enter information topic option:
*

```

- * A Keyholder Information *
- * B Key Number Information *
- * C Building and Room Number Information *
- * D Information on Keys Held *
- * E Key Inventory Information *
- * F Daily Cash Balance *
- * G Exit *

Enter Choice: B

Please enter the building abbreviation
(maximum 3 characters)
Bldg: LIB

Please enter the room number
(maximum 4 characters)
Room No: 110

LIB 110 36H444444

Do you have another request? (Y/N) Y

Please enter the building abbreviation
(maximum 3 characters)
Bldg: MA

Please enter the room number
(maximum 4 characters)
Room No: 001

MA 001 2F246834

Do you have another request? (Y/N) N

TOPS-20 Command processor 5(712)
@\$HSJ
@

- ```

* *
* INFORMATION ACCESS MENU *
* *

* Enter information topic option: *
* A Keyholder Information *
* B Key Number Information *
* C Building and Room Number *
* D Information on Keys Held *
* E Key Inventory Information *
* F Daily Cash Balance *
* G Exit *
* *

```

Enter Choice: B

Please enter the building abbreviation  
( maximum 3 characters)  
Bldg: LIB

Please enter the room number  
( maximum 4 characters)  
Room No: 110

LIB 110 36H444444

Do you have another request? (Y/N) N

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TOPS-20 Command processor 5(712)  
@SHSJ  
@

```

*
* INFORMATION ACCESS MENU *
*

*
* Enter information topic option: *
* A Keyholder Information *
* B Key Number Information *
* C Building and Room Number Information *
* D Information on Keys Held *
* E Key Inventory Information *
* F Daily Cash Balance *
* G Exit *
*

```

Enter Choice: A

TOPS-20 Command processor 5(712)  
@SHSJ  
@

```

*
* KEYHOLDER INFORMATION MENU *
*

*
* Enter option for which you have information: *
* A Building and room number *
* B Key numbers *
* C Exit *
*

```

Please enter menu choice. B

Please enter a key number or a 'q' to  
indicate no more keys. If no names appear  
then no one has been issued that group of keys.  
Key Number: 2F246834

Please enter a key number or a 'q' to  
indicate no more keys. If no names appear  
then no one has been issued that group of keys.  
Key Number: Q  
NAME: RHEA ASHMORE  
NAME: GERRY BAERTSCH  
NAME: GLENDA BARNES  
NAME: MICHELE NONE MILEY

Do you have another request? (Y/N) Y

Please enter a key number or a 'q' to  
indicate no more keys. If no names appear  
then no one has been issued that group of keys.  
Key Number: 36H666666

Please enter a key number or a 'q' to  
indicate no more keys. If no names appear  
then no one has been issued that group of keys.  
Key Number: Q

NAME: SHARON BARRETT  
NAME: HARRY RAY  
NAME: GLEN READ  
NAME: EVAN DENNY  
NAME: SURESH VADHVA

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Do you have another request? (Y/N) Y

Please enter a key number or a 'q' to indicate no more keys. If no names appear then no one has been issued that group of keys.  
Key Number: 36H444444

Please enter a key number or a 'q' to indicate no more keys. If no names appear then no one has been issued that group of keys.  
Key Number: Q

NAME: SALLY SMITH  
NAME: HOWARD JONES  
NAME: DAVID ALT  
NAME: AARON ANDREASON  
NAME: GERRY BAERTSCH  
NAME: BARBARA BAIN  
NAME: GREGORY BARRETT  
NAME: JOAN RADANDT  
NAME: JULIA RADTKE  
NAME: JAMES RANNEY  
NAME: HARRY RAY  
NAME: MARLYN EGGE  
NAME: IRENE EVERS  
NAME: BETTINA ESCUDERO  
NAME: JULIETTE CRUMP  
NAME: ANN SMITH  
NAME: SURESH VADHVA

Do you have another request? (Y/N) Y

Please enter a key number or a 'q' to indicate no more keys. If no names appear then no one has been issued that group of keys.  
Key Number: 2F246834

Please enter a key number or a 'q' to indicate no more keys. If no names appear then no one has been issued that group of keys.  
Key Number: Q

NAME: RHEA ASHMORE  
NAME: GERRY BAERTSCH  
NAME: GLENDA BARNES  
NAME: MICHELE NONE MILEY

Do you have another request? (Y/N) N

TOPS-20 Command processor 5(712)  
@SH\$J  
@

```

* *
* KEYHOLDER INFORMATION MENU *
* *

* *
* Enter option for which you have information: *
* A Building and room number *
* B Key numbers *
* *

```

```
* C Exit *
* * *

```

385

Please enter menu choice. C

```
TOPS-20 Command processor 5(712)
@SH$J
@
```

```

*
* INFORMATION ACCESS MENU *
*

*
* Enter information topic option: *
* A Keyholder Information *
* B Key Number Information *
* C Building and Room Number Information *
* D Information on Keys Held *
* E Key Inventory Information *
* F Daily Cash Balance *
* G Exit *
*

```

Enter Choice: G

```
TOPS-20 Command processor 5(712)
@SH$J
@
```

```

*
* FRONT OFFICE MENU *
*

*
* Enter Function Choice: *
* A Key Issue *
* B Key Return *
* C Information Access *
* D Report or Letter Generation *
* E Exit Program *
*

```

Enter Choice: E

```
TOPS-20 Command processor 5(712)
@SH$J
@
```

```

*
* KEY INVENTORY CONTROL MENU *
*

*
* Enter Program Choice: *
* A Front Office Procedures *
* B Locksmith Procedures *
* C Maintenance Procedures *
* D Exit Program *
*

```

Enter Choice: C



Enter Password:  
3456789

386

TOPS-20 Command processor 5(712)  
@\$H\$J  
@

TOPS-20 Command processor 5(712)  
@\$H\$J  
@

```

* *
* FILE RESTORATION MENU *
* *

* Enter file to be restored: *
* A Individual Record File *
* B Name File *
* C Inventory File *
* D Location File *
* E Keyway File *
* F Order File *
* G All Files *
* H Exit *
* *

```

Please enter the file to be restored: B

TOPS-20 Command processor 5(712)  
@  
?Unrecognized command - File not found - "NAME.CTL"  
@BUCK, D  
?Unrecognized command - Does not match switch or keyword - "BUCK"  
@POP

TOPS-20 Command processor 5(712)  
@\$H\$J  
@

```

* *
* FILE RESTORATION MENU *
* *

* Enter file to be restored: *
* A Individual Record File *
* B Name File *
* C Inventory File *
* D Location File *
* E Keyway File *
* F Order File *
* G All Files *
* H Exit *
* *

```

Please enter the file to be restored: BUCK, DAVID F.  
?1022 INPUT ERROR, FIELD 1; PLEASE RETYPE LINE...  
BUCK  
?1022 INPUT ERROR, FIELD 1; PLEASE RETYPE LINE...  
C

TOPS-20 Command processor 5(712)  
@  
?Unrecognized command - File not found - "INVENTORY.CTL"  
@1022  
7/30/85  
System 1022A 116A(436)

387

\* EXIT

EXIT  
@POP

TOPS-20 Command processor 5(712)  
@\$H\$J  
@

```

*
* FILE RESTORATION MENU *
*

*
* Enter file to be restored: *
* A Individual Record File *
* B Name File *
* C Inventory File *
* D Location File *
* E Keyway File *
* F Order File *
* G All Files *
* H Exit *
*

```

Please enter the file to be restored: H

TOPS-20 Command processor 5(712)  
@\$H\$J  
@

```

*
* KEY INVENTORY CONTROL MENU *
*

*
* Enter Program Choice: *
* A Front Office Procedures *
* B Locksmith Procedures *
* C Maintenance Procedures *
* D Exit Program *
*

```

Enter Choice: D

\* POP  
? (CS24) Invalid command  
POP  
\* EXIT

EXIT  
@POP

TOPS-20 Command processor 5(712)  
@\$H\$J  
@

```

*
* FILE RESTORATION MENU
*

*
* Enter file to be restored:
* A Individual Record File
* B Name File
* C Inventory File
* D Location File
* E Keyway File
* F Order File
* G All Files
* H Exit
*

```

Please enter the file to be restored: G

```

TOPS-20 Command processor 5(712)
@
?Unrecognized command - File not found - "RESTORE.CTL"
@POP

```

```

TOPS-20 Command processor 5(712)
@$HSJ
@

```

```

*
* FILE RESTORATION MENU
*

*
* Enter file to be restored:
* A Individual Record File
* B Name File
* C Inventory File
* D Location File
* E Keyway File
* F Order File
* G All Files
* H Exit
*

```

Please enter the file to be restored: H

```

TOPS-20 Command processor 5(712)
@$HSJ
@

```

```

*
* KEY INVENTORY CONTROL MENU
*

*
* Enter Program Choice:
* A Front Office Procedures
* B Locksmith Procedures
* C Maintenance Procedures
* D Exit Program
*

```

Enter Choice: D

\* EXIT

389

EXIT  
@CONN <CS. GRAD. ROBMICH>  
?No such directory or structure not mounted  
@POP

[RECORDING TERMINATED AT 23:57:54]  
@



## IND\_RECORD.FIL.3

| SOCIAL<br>SECURITY | KEY | DATE | DEPOSIT |
|--------------------|-----|------|---------|
|--------------------|-----|------|---------|

|            |            |           |     |
|------------|------------|-----------|-----|
| -123456799 | 3K123460   | 7/18/1985 | 200 |
| -123456798 | 36H666666  | 7/18/1985 | 200 |
| -123456796 | 3K123462   | 7/17/1985 | 200 |
| -123456796 | 36H888888  | 7/17/1985 | 200 |
| -123456796 | 36H666666  | 7/17/1985 | 200 |
| -123456796 | 36H444444  | 7/17/1985 | 200 |
| -123456796 | 62K123462  | 7/17/1985 | 200 |
| -123456796 | 3K654328   | 7/17/1985 | 200 |
| -123456796 | 3K222222   | 7/17/1985 | 200 |
| -123456795 | 3K123462   | 7/17/1985 | 200 |
| -123456794 | 4K3F864292 | 7/17/1985 | 200 |
| -123456794 | 62K123462  | 7/17/1985 | 200 |
| -123456794 | 2F246832   | 7/17/1985 | 200 |
| -123456794 | 2F246826   | 7/17/1985 | 200 |
| -123456794 | 3K123462   | 7/17/1985 | 200 |
| -123456793 | 62K123464  | 7/17/1985 | 200 |
| -123456793 | 62K123456  | 7/17/1985 | 200 |
| -123456793 | 3K654322   | 7/17/1985 | 200 |
| -123456792 | 4K3F864292 | 7/17/1985 | 200 |
| -123456792 | 62K123462  | 7/17/1985 | 200 |
| -123456792 | 2F246826   | 7/17/1985 | 200 |
| -123456792 | 3K654328   | 7/17/1985 | 200 |
| -123456792 | 3K123462   | 7/17/1985 | 200 |
| -123456791 | 62K123464  | 7/17/1985 | 200 |
| -123456791 | 4K3F864292 | 7/17/1985 | 200 |
| -123456791 | 62K123458  | 7/17/1985 | 200 |
| -123456791 | 3K123462   | 7/17/1985 | 200 |
| -123456790 | 36H444444  | 7/17/1985 | 200 |
| -123456790 | 62K123458  | 7/17/1985 | 200 |
| -123456790 | 62K123456  | 7/17/1985 | 200 |
| -123456790 | 2F246826   | 7/17/1985 | 200 |
| -123456790 | 3K123462   | 7/17/1985 | 200 |
| -123456789 | 62K123462  | 7/17/1985 | 200 |
| -123456789 | 2F246826   | 7/17/1985 | 200 |
| -123456789 | 3K654328   | 7/17/1985 | 200 |
| -123456789 | 3K654322   | 7/17/1985 | 200 |
| -123456789 | 3K222222   | 7/17/1985 | 200 |
| 123456789  | 62K123462  | 7/17/1985 | 200 |
| 123456789  | 3K123456   | 7/17/1985 | 200 |
| 123456789  | 3K654328   | 7/17/1985 | 200 |
| 123456789  | 2F246830   | 7/17/1985 | 200 |
| 241406699  | 3K222222   | 7/17/1985 | 200 |
| 241406699  | 62K123456  | 7/17/1985 | 200 |
| 241406699  | 62K123458  | 7/17/1985 | 200 |
| 241406699  | 36H666666  | 7/17/1985 | 200 |
| 251207299  | 3K222222   | 7/17/1985 | 200 |
| 251207299  | 3K654328   | 7/17/1985 | 200 |
| 251207299  | 2F246830   | 7/17/1985 | 200 |
| 251207299  | 2F246832   | 7/17/1985 | 200 |
| 251207299  | 62K123458  | 7/17/1985 | 200 |
| 251410299  | 62K123456  | 7/17/1985 | 200 |
| 251410299  | 62K123458  | 7/17/1985 | 200 |
| 251410299  | 3K654328   | 7/17/1985 | 200 |
| 251410299  | 3K123462   | 7/17/1985 | 200 |
| 251410299  | 3K123456   | 7/17/1985 | 200 |
| 251450699  | 3K123456   | 7/17/1985 | 200 |
| 251457199  | 4K3F864292 | 7/17/1985 | 200 |
| 251457199  | 3K123464   | 7/17/1985 | 200 |

|           |            |           |     |
|-----------|------------|-----------|-----|
| 251457199 | 62K123456  | 7/17/1985 | 200 |
| 251457199 | 3K123458   | 7/17/1985 | 200 |
| 251531599 | 3K123456   | 7/17/1985 | 200 |
| 251531599 | 4K3F864290 | 7/17/1985 | 200 |
| 251531599 | 62K123456  | 7/17/1985 | 200 |
| 251531599 | 4K3F864288 | 7/17/1985 | 200 |
| 273229199 | 4K3F864294 | 7/17/1985 | 200 |
| 273229199 | 3K123456   | 7/17/1985 | 200 |
| 273294699 | 3K123456   | 7/17/1985 | 200 |
| 273294699 | 2F246832   | 7/17/1985 | 200 |
| 273294699 | 2F246834   | 7/17/1985 | 200 |
| 273294699 | 62K123460  | 7/17/1985 | 200 |
| 273296099 | 3K123456   | 7/17/1985 | 200 |
| 273296099 | 62K123458  | 7/17/1985 | 200 |
| 273296099 | 4K3F864290 | 7/17/1985 | 200 |
| 273296099 | 36H444444  | 7/17/1985 | 200 |
| 321456789 | 2F246826   | 7/17/1985 | 200 |
| 321456789 | 3K123458   | 7/17/1985 | 200 |
| 517723545 | 3K123456   | 7/18/1985 | 150 |
| 519308699 | 2F246826   | 7/17/1985 | 200 |
| 519308699 | 4K3F864292 | 7/17/1985 | 200 |
| 519308699 | 36H444444  | 7/17/1985 | 200 |
| 519308699 | 3K123464   | 7/17/1985 | 200 |
| 519308699 | 3K123460   | 7/17/1985 | 200 |
| 542019599 | 3K123460   | 7/17/1985 | 200 |
| 542019599 | 3K654328   | 7/17/1985 | 200 |
| 542256399 | 3K123456   | 7/17/1985 | 200 |
| 542256399 | 2F246824   | 7/17/1985 | 200 |
| 542256399 | 62K123458  | 7/17/1985 | 200 |
| 542256399 | 62K123462  | 7/17/1985 | 200 |
| 542256399 | 62K123460  | 7/17/1985 | 200 |
| 542269599 | 3K123458   | 7/17/1985 | 200 |
| 542269599 | 2F246824   | 7/17/1985 | 200 |
| 542269599 | 62K123462  | 7/17/1985 | 200 |
| 542269599 | 4K3F864288 | 7/17/1985 | 200 |
| 542269599 | 4K3F864290 | 7/17/1985 | 200 |
| 543320899 | 3K123456   | 7/17/1985 | 200 |
| 543320899 | 3K654322   | 7/17/1985 | 200 |
| 543329499 | 62K123458  | 7/17/1985 | 200 |
| 543329499 | 36H444444  | 7/17/1985 | 200 |
| 543329499 | 3K123460   | 7/17/1985 | 200 |
| 543431899 | 3K654328   | 7/17/1985 | 200 |
| 543431899 | 3K123456   | 7/17/1985 | 200 |
| 543440399 | 62K123462  | 7/17/1985 | 200 |
| 543440399 | 3K123464   | 7/17/1985 | 200 |
| 543440399 | 3K123458   | 7/17/1985 | 200 |
| 543440399 | 2F246826   | 7/17/1985 | 200 |
| 543440399 | 62K123460  | 7/17/1985 | 200 |
| 543493499 | 62K123460  | 7/17/1985 | 200 |
| 543493499 | 36H444444  | 7/17/1985 | 200 |
| 543493499 | 3K123458   | 7/17/1985 | 200 |
| 543493499 | 62K123456  | 7/17/1985 | 200 |
| 543493499 | 3K123464   | 7/17/1985 | 200 |
| 543564599 | 2F246828   | 7/17/1985 | 200 |
| 543564599 | 3K123456   | 7/17/1985 | 200 |
| 543564599 | 62K123464  | 7/17/1985 | 200 |
| 543564599 | 36H444444  | 7/17/1985 | 200 |
| 543617799 | 62K123460  | 7/17/1985 | 200 |
| 543617799 | 3K123456   | 7/17/1985 | 200 |
| 543617799 | 62K123462  | 7/17/1985 | 200 |
| 543617799 | 2F246824   | 7/17/1985 | 200 |
| 543617799 | 62K123458  | 7/17/1985 | 200 |
| 543708699 | 3K123458   | 7/17/1985 | 200 |
| 543781899 | 4K3F864292 | 7/17/1985 | 200 |
| 543781899 | 3K123458   | 7/17/1985 | 200 |
| 543781999 | 3K123458   | 7/17/1985 | 200 |

|           |            |           |       |
|-----------|------------|-----------|-------|
| 543781999 | 62K123458  | 7/17/1985 | 200   |
| 543781999 | 4K3F864290 | 7/17/1985 | 200   |
| 543888999 | 36H444444  | 7/17/1985 | 200   |
| 543888999 | 3K123458   | 7/17/1985 | 200   |
| 543888999 | 3K654328   | 7/17/1985 | 200   |
| 543888999 | 62K123460  | 7/17/1985 | 200   |
| 543888999 | 2F246824   | 7/17/1985 | 200   |
| 543892799 | 4K3F864292 | 7/17/1985 | 200   |
| 543892799 | 2F246826   | 7/17/1985 | 200   |
| 543892799 | 3K123462   | 7/17/1985 | 200   |
| 543892799 | 3K123460   | 7/17/1985 | 200   |
| 549260399 | 3K123456   | 7/17/1985 | 200   |
| 549260399 | 4K3F864290 | 7/17/1985 | 200   |
| 549260399 | 36H444444  | 7/17/1985 | 200   |
| 549525199 | 3K123460   | 7/17/1985 | 200   |
| 549599799 | 3K123456   | 7/17/1985 | 200   |
| 549599799 | 2F246826   | 7/17/1985 | 200   |
| 549684999 | 3K123458   | 7/17/1985 | 200   |
| 549703599 | 2F246824   | 7/17/1985 | 200   |
| 549703599 | 3K123456   | 7/17/1985 | 200   |
| 678123987 | 36H444444  | 7/17/1985 | 200   |
| 678123987 | 4K3F864292 | 7/17/1985 | 200   |
| 678123987 | 62K123460  | 7/17/1985 | 200   |
| 678123987 | 3K123456   | 7/17/1985 | 200   |
| 678456987 | 4K3F864286 | 7/17/1985 | 200   |
| 678456987 | 3K123460   | 7/17/1985 | 200   |
| 678456987 | 2F246826   | 7/17/1985 | 200   |
| 678456987 | 62K123458  | 7/17/1985 | 200   |
| 678456987 | 4K3F864290 | 7/17/1985 | 200   |
| 678901234 | 62K123458  | 7/17/1985 | 200   |
| 678901234 | 4K3F864290 | 7/17/1985 | 200   |
| 678901234 | 36H444444  | 7/17/1985 | 200   |
| 678901234 | 2F246824   | 7/17/1985 | 200   |
| 678901234 | 3K123458   | 7/17/1985 | 200   |
| 721012999 | 4K3F864290 | 7/17/1985 | 200   |
| 721012999 | 62K123456  | 7/17/1985 | 200   |
| 721012999 | 3K123460   | 7/17/1985 | 200   |
| 721012999 | 3K222222   | 7/17/1985 | 200   |
| 721115699 | 62K123456  | 7/17/1985 | 200   |
| 721115699 | 62K123462  | 7/17/1985 | 200   |
| 721115699 | 36H444444  | 7/17/1985 | 200   |
| 721115699 | 2F246834   | 7/17/1985 | 200   |
| 721115699 | 3K123456   | 7/17/1985 | 200   |
| 721193599 | 3K123458   | 7/17/1985 | 200   |
| 721193599 | 36H666666  | 7/17/1985 | 200   |
| 721193599 | 36H444444  | 7/17/1985 | 200   |
| 721193599 | 4K3F864290 | 7/17/1985 | 200   |
| 721193599 | 62K123464  | 7/17/1985 | 200   |
| 721203899 | 2F246826   | 7/17/1985 | 200   |
| 721203899 | 62K123458  | 7/17/1985 | 200   |
| 721203899 | 62K123462  | 7/17/1985 | 200   |
| 721203899 | 3K123458   | 7/17/1985 | 200   |
| 721203899 | 2F246824   | 7/17/1985 | 200   |
| 721307999 | 4K3F864290 | 7/17/1985 | 200   |
| 721307999 | 62K123462  | 7/17/1985 | 200   |
| 721307999 | 62K123458  | 7/17/1985 | 200   |
| 721307999 | 3K123456   | 7/17/1985 | 200   |
| 721369599 | 2F246836   | 7/17/1985 | 200   |
| 721369599 | 36H888888  | 7/17/1985 | 200   |
| 721369599 | 4K3F864294 | 7/17/1985 | 200   |
| 721369599 | 3K123456   | 7/17/1985 | 200   |
| 721369599 | 36H666666  | 7/17/1985 | 200   |
| 721369599 | 2F246826   | 7/17/1985 | 200   |
| 721369599 | 3K654328   | 7/17/1985 | 200   |
| 721369599 | 3K222222   | 7/17/1985 | 200   |
| 721369899 | 4K3F864290 | 7/17/1985 | 200   |
| .....     | .....      | .....     | ..... |



|           |            |           |     |
|-----------|------------|-----------|-----|
| 721369899 | 3K123458   | 7/17/1985 | 200 |
| 728194599 | 2F246836   | 7/17/1985 | 200 |
| 728194599 | 4K3F864290 | 7/17/1985 | 200 |
| 728194599 | 3K123456   | 7/17/1985 | 200 |
| 728273799 | 62K123458  | 7/17/1985 | 200 |
| 728273799 | 62K123456  | 7/17/1985 | 200 |
| 728273799 | 3K123458   | 7/17/1985 | 200 |
| 728273799 | 2F246830   | 7/17/1985 | 200 |
| 728273799 | 2F246826   | 7/17/1985 | 200 |
| 728277499 | 3K123456   | 7/17/1985 | 200 |
| 728277499 | 36H444444  | 7/17/1985 | 200 |
| 728277499 | 36H888888  | 7/17/1985 | 200 |
| 728277499 | 3K123464   | 7/17/1985 | 200 |
| 728277499 | 3K123462   | 7/17/1985 | 200 |
| 728277499 | 3K654328   | 7/17/1985 | 200 |
| 728277499 | 62K123464  | 7/17/1985 | 200 |
| 728277499 | 2F246826   | 7/17/1985 | 200 |
| 728277499 | 62K123458  | 7/17/1985 | 200 |
| 728329599 | 2F246826   | 7/17/1985 | 200 |
| 728329599 | 62K123458  | 7/17/1985 | 200 |
| 728329599 | 4K3F864290 | 7/17/1985 | 200 |
| 728329599 | 3K123456   | 7/17/1985 | 200 |
| 728407299 | 62K123460  | 7/17/1985 | 200 |
| 728407299 | 62K123462  | 7/17/1985 | 200 |
| 728407299 | 4K3F864292 | 7/17/1985 | 200 |
| 728407299 | 3K123458   | 7/17/1985 | 200 |
| 728407299 | 62K123458  | 7/17/1985 | 200 |
| 728412299 | 3K222222   | 7/17/1985 | 200 |
| 728418899 | 3K123456   | 7/17/1985 | 200 |
| 728418899 | 4K3F864288 | 7/17/1985 | 200 |
| 728418899 | 62K123458  | 7/17/1985 | 200 |
| 728418899 | 62K123460  | 7/17/1985 | 200 |
| 728418899 | 62K123462  | 7/17/1985 | 200 |
| 728424899 | 36H444444  | 7/17/1985 | 200 |
| 728424899 | 62K123456  | 7/17/1985 | 200 |
| 728424899 | 3K123456   | 7/17/1985 | 200 |
| 728424899 | 3K123464   | 7/17/1985 | 200 |
| 728443499 | 3K123458   | 7/17/1985 | 200 |
| 728443499 | 36H666666  | 7/17/1985 | 200 |
| 728443499 | 4K3F864288 | 7/17/1985 | 200 |
| 728479399 | 62K123458  | 7/17/1985 | 200 |
| 728479399 | 3K123462   | 7/17/1985 | 200 |
| 728479399 | 62K123462  | 7/17/1985 | 200 |
| 728479399 | 36H444444  | 7/17/1985 | 200 |
| 728592699 | 62K123456  | 7/17/1985 | 200 |
| 728592699 | 62K123458  | 7/17/1985 | 200 |
| 728592699 | 2F246826   | 7/17/1985 | 200 |
| 728592699 | 3K123458   | 7/17/1985 | 200 |
| 728592699 | 3K654328   | 7/17/1985 | 200 |
| 728620899 | 3K654324   | 7/17/1985 | 200 |
| 728620899 | 3K123462   | 7/17/1985 | 200 |
| 728620899 | 3K123458   | 7/17/1985 | 200 |
| 728620899 | 62K123460  | 7/17/1985 | 200 |
| 728650899 | 3K123458   | 7/17/1985 | 200 |
| 728675199 | 3K123458   | 7/17/1985 | 200 |
| 728675199 | 4K3F864290 | 7/17/1985 | 200 |
| 728675199 | 4K3F864288 | 7/17/1985 | 200 |
| 728675199 | 2F246832   | 7/17/1985 | 200 |
| 728684899 | 62K123456  | 7/17/1985 | 200 |
| 728684899 | 3K123458   | 7/17/1985 | 200 |
| 728684899 | 2F246826   | 7/17/1985 | 200 |
| 728684899 | 36H444444  | 7/17/1985 | 200 |
| 728684899 | 4K3F864290 | 7/17/1985 | 200 |
| 728746699 | 62K123462  | 7/17/1985 | 200 |
| 728746699 | 62K123460  | 7/17/1985 | 200 |
| 728746699 | 3K123456   | 7/17/1985 | 200 |

|           |            |           |     |
|-----------|------------|-----------|-----|
| 128146699 | 2F246824   | 7/17/1985 | 200 |
| 728746699 | 62K123458  | 7/17/1985 | 200 |
| 728865799 | 62K123460  | 7/17/1985 | 200 |
| 728865799 | 62K123458  | 7/17/1985 | 200 |
| 728865799 | 62K123456  | 7/17/1985 | 200 |
| 728865799 | 2F246824   | 7/17/1985 | 200 |
| 728865799 | 3K123456   | 7/17/1985 | 200 |
| 738479399 | 3K123458   | 7/17/1985 | 200 |
| 796349876 | 62K123462  | 7/18/1985 | 250 |
| 878454567 | 62K123462  | 7/17/1985 | 200 |
| 878454567 | 4K3F864290 | 7/17/1985 | 200 |
| 878454567 | 62K123458  | 7/17/1985 | 200 |
| 878454567 | 3K123456   | 7/17/1985 | 200 |
| 878456789 | 4K3F864286 | 7/17/1985 | 200 |
| 878456789 | 62K123456  | 7/17/1985 | 200 |
| 878456789 | 3K222222   | 7/17/1985 | 200 |
| 878456789 | 3K123460   | 7/17/1985 | 200 |
| 987654321 | 62K123456  | 7/17/1985 | 200 |
| 987654321 | 62K123458  | 7/17/1985 | 200 |
| 987654321 | 3K222222   | 7/17/1985 | 200 |
| 987654321 | 3K123456   | 7/17/1985 | 200 |

## INVEN.FIL.3

| KEY<br>NUMBER | QUANTITY<br>ON<br>TYPE HAND | TOTAL RETIRED<br>QUANTITY | DATE<br>STATUS<br>RETIRED |
|---------------|-----------------------------|---------------------------|---------------------------|
|               | C 0 0                       |                           |                           |
| 2F246824      | C 10 23                     |                           |                           |
| 2F246826      | C 12 24                     |                           |                           |
| 2F246828      | C 89 90                     |                           |                           |
| 2F246830      | C 5 8                       |                           |                           |
| 2F246832      | C 20 25                     |                           |                           |
| 2F246834      | M 15 17                     |                           |                           |
| 2F246836      | C 12 14 R                   | 7/12/1985                 |                           |
| 36H444444     | M 15 33                     |                           |                           |
| 36H444666     | M 4 4 R                     | 11/12/1984                |                           |
| 36H666666     | M 9 15                      |                           |                           |
| 36H888888     | M 7 10                      |                           |                           |
| 3K123456      | C 16 44                     |                           |                           |
| 3K123458      | C 4 27                      |                           |                           |
| 3K123460      | C 31 40                     |                           |                           |
| 3K123462      | C 15 25                     |                           |                           |
| 3K123462      | C 26 27 R                   | 2/07/1984                 |                           |
| 3K123464      | C 14 20 R                   | 6/08/1984                 |                           |
| 3K222222      | M 5 14                      |                           |                           |
| 3K654322      | C 10 13 R                   | 7/19/1985                 |                           |
| 3K654324      | C 9 10                      |                           |                           |
| 3K654326      | C 18 18                     |                           |                           |
| 3K654328      | C 12 24                     |                           |                           |
| 4K3F864286    | M 16 18                     |                           |                           |
| 4K3F864288    | C 10 15                     |                           |                           |
| 4K3F864290    | C 4 20                      |                           |                           |
| 4K3F864292    | M 12 20 R                   | 7/18/1985                 |                           |
| 4K3F864294    | C 19 22 R                   | 3/14/1984                 |                           |
| 62K123456     | C 10 25                     |                           |                           |
| 62K123458     | C 7 32                      |                           |                           |
| 62K123460     | C 16 30                     |                           |                           |
| 62K123462     | C 16 35                     |                           |                           |
| 62K123464     | C 8 13 R                    | 5/03/1985                 |                           |

## KEYWAY.FIL.3

| KEYWAY<br>NUMBER | QUANTITY<br>ON HAND |
|------------------|---------------------|
|------------------|---------------------|

-----  
 2F 95  
 3GH 89  
 3K 360  
 4K3F 73  
 62K 206

## LOCATE.FIL.3

| KEY<br>NUMBER<br>----- | BLDG<br>NMNR<br>----- | ROOM<br>NMNR<br>----- |
|------------------------|-----------------------|-----------------------|
|                        | LA                    | 103                   |
| 2F246824               | F                     | 206                   |
| 2F246826               | F                     | 301                   |
| 2F246828               | MA                    | 305                   |
| 2F246830               | MA                    | 304                   |
| 2F246832               | MA                    | 214                   |
| 2F246834               | MA                    | 001                   |
| 36H444444              | LIB                   | 110                   |
| 36H666666              | LIB                   | 114                   |
| 36H888888              | LIB                   | 118                   |
| 3K123456               | UH                    | 315                   |
| 3K123458               | UH                    | 214                   |
| 3K123460               | UH                    | 22                    |
| 3K123462               | UH                    | 2A                    |
| 3K222222               | UH                    | UH                    |
| 3K654324               | LA                    | 11                    |
| 3K654326               | LA                    | 203                   |
| 3K654328               | LA                    | 304                   |
| 4K3F864286             | UC                    | CC                    |
| 4K3F864288             | UC                    | WRC                   |
| 4K3F864290             | UC                    | OPC                   |
| 4K3F864292             | UC                    | BS                    |
| 62K123456              | JRH                   | 201                   |
| 62K123458              | JRH                   | 203                   |
| 62K123460              | SS                    | 340                   |
| 62K123462              | SS                    | 352                   |

## NAME.FIL.3

| SOCIAL<br>SECURITY<br>NUMBER<br>----- | LAST NAME<br>NAME<br>----- | FIRST<br>----- |
|---------------------------------------|----------------------------|----------------|
| -123456799                            | SMITH                      | JOHN           |
| -123456796                            | VADHVA                     | SURESH         |
| -123456795                            | ANDERSON                   | ROBIN          |
| -123456794                            | FAUNTLEROY                 | ROBIN          |
| -123456793                            | MILLER                     | KEN            |
| -123456792                            | ANDERSON                   | JOE            |
| -123456791                            | SMITH                      | MARY           |
| -123456790                            | SMITH                      | ANN            |
| -123456789                            | SMITH                      | JOHN           |
| 796349876                             | JACKSON                    | ROBINSON       |

## PSMAST.FIL.3

## PSMAST.FIL.4

| SOCIAL<br>SECURITY<br>NUMBER | FIRST<br>NAME | LAST<br>NAME |
|------------------------------|---------------|--------------|
| 123456789                    | FRED          | SMITH        |
| 251450699                    | LEROY         | ANDERSON     |
| 251531599                    | ROBERT        | BANAUGH      |
| 273229199                    | STEPANIE      | ANDERSEN     |
| 273294699                    | RHEA          | ASHMORE      |
| 273296099                    | AARON         | ANDREASON    |
| 321456789                    | JAMES         | SMITH        |
| 542019599                    | CHARLOTTE     | BARGER       |
| 542256399                    | BRUCE         | BARRETT      |
| 543564599                    | BARBARA       | BAIN         |
| 543617799                    | FRANK         | ANDERSON     |
| 543781899                    | ELDON         | BAKER        |
| 543781999                    | DAN           | BALLAS       |
| 543888999                    | DAVID         | ALT          |
| 549260399                    | GREGORY       | BARRETT      |
| 549599799                    | WILLIAM       | BALLARD      |
| 678123987                    | HOWARD        | JONES        |
| 678456987                    | LINDA         | JONES        |
| 678901234                    | SALLY         | SMITH        |
| 721012999                    | SUSAN         | BARR         |
| 721115699                    | GERRY         | BAERTSCH     |
| 721203899                    | STEPHEN       | BALOGH       |
| 721369599                    | SHARON        | BARRETT      |
| 721369899                    | BETSY         | BACH         |
| 728194599                    | ROBERT        | ANDERSON     |
| 728329599                    | MARLENE       | BACHMAN      |
| 728418899                    | GLENDA        | BARNES       |
| 728592699                    | PHILIP        | BAIN         |
| 728620899                    | VICKI         | ANDRE        |
| 728650899                    | ROBERT        | BALCH        |
| 728675199                    | I             | BALL         |
| 878454567                    | ERNEST        | BROWN        |
| 878456789                    | ERNEST        | SMITH        |
| 987654321                    | MIKE          | MILLER       |

## SRMAST.FIL.3

| SSN       | NAME             |
|-----------|------------------|
| 241406699 | EVAN DENNY       |
| 251207299 | RICHARD DRAKE    |
| 251410299 | VIRGINIA REESMAN |
| 251457199 | DELORES RENZ     |
| 519308699 | MARLYN EGGE      |
| 542269599 | ROBERT REAM      |
| 543320899 | WILLIAM DERRICK  |
| 543329499 | IRENE EVERS      |
| 543431899 | ROY REGEL        |
| 543440399 | HOWARD REINHARDT |
| 543493499 | JAMES RANNEY     |
| 543708699 | ARETTE EGGE      |
| 543892799 | WILLIAM EVANS    |
| 549525199 | IDRIS EVANS      |
| 549684999 | LINDA REAVES     |
| 549703599 | LORETTA EDWARDS  |
| 721193599 | HARRY RAY        |

721307999 MARK KEFSELL  
728273799 BILL RAOUL  
728277499 JULIETTE CRUMP  
728407299 JOHN EGAN  
728412299 MARIBETH DWYER  
728424899 BETTINA ESCUDERO  
728443499 GLEN READ  
728479399 JOAN RADANDT  
728684899 JULIA RADTKE  
728746699 MICHAEL RAFFIN  
728865799 CHARLES EYER  
@

KEY INVENTORY CONTROL SYSTEM

USER MANUAL

by

Robin Fauntleroy

Michele Miley

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## Introduction

The Key Inventory Control System is a "menu-driven" program, meaning that when you run the program, and you are at a point that you may make one of many choices, those choices will be listed on the screen with a brief description of each choice, and a letter corresponding to that choice. To choose one of the displayed choices, simply type its corresponding letter followed by a carriage return. Should the user inadvertently type an invalid choice, the menu will be redisplayed and another opportunity will be given to enter the desired option. There are parts of the program that will require typing a response, but no menu will be displayed. This happens when the program needs some information from you in order to carry out the function that you have selected from the menu. In each of these cases, a "prompt" will be shown on the screen, or a question concerning the data the program needs. If the response must be entered in a special format, the "prompt" will

explain this also. Furthermore, if there are a limited number of responses to be made, such as "yes or no", these responses will be listed after the prompt.

In response to a prompt, there may be a time when you inadvertently type the wrong answer. After each prompt or series of prompts, the information you have typed in will be redisplayed, and you will be asked if the response you typed is the correct one. If it is not, simply answer "N" for no, and you will be given another chance to retype the information. If the information is correct, type "Y" for yes, and the program will carry out the function you requested, or if needed, will ask you for more information.

This manual is designed to walk through the program with you in the order that menu choices are displayed. Each function will be discussed and explained, and examples of the information you will see on the screen are shown. Each section is

titled according to the function of that particular menu choice.

### System Description

The following pages provide a walkthrough of each of the available functions within the Key Inventory Control program. You may either read this section while working at the terminal, or prior to experimenting with the program. Examples of what you will encounter in the program are provided so that if you are not working at the terminal, you will know what to expect of each section.

The Key Inventory Control System is divided into three major parts, the Front Office Procedures, Locksmith Procedures, and Maintenance Procedures. The functions under the Front Office Procedures include Key Issue, Key Return, Information Access, and Report or Letter Generation. Under the Locksmith portion of the system you will find Key Order Completion, Key Replacement, Lock Rekeying, and Inventory Control. Finally, the

Maintenance subsystem contains the File Restoration function in addition to several automatic program maintenance procedures.

### "Logging On" to the System

When you first turn on the terminal, you will see a blank screen. When you type a carriage return, the line:

```
WELCOME TO THE UNIVERSITY OF MONTANA
enter class
```

will appear on the screen. The class refers to the particular computer you have an account on, and for this program, that is "deca", so at this time type "deca" (without the quotation marks) and type a carriage return. Another message will be displayed on the terminal followed by the "@" sign. Next to the @ sign, type:

```
LOG CS.GRAD.ROBMICH KICS
```

When you type KICS, it will not show up on the screen. This is the password to enter the system, and should not be given to those not authorized to use the Key Inventory Control System. Several messages will be displayed, and finally an asterisk ("\*") will appear on the screen. At the asterisk, type "use keys", and the program will begin running.

#### The Key Inventory Control Menu

Once you are in the Key Inventory Control System, the main menu will be displayed on the screen. It looks like:

```

*
* KEY INVENTORY CONTROL MENU *
*

*
* Enter program choice: *
* A Front Office Procedures *
* B Locksmith Procedures *
* C Maintenance Procedures *
* D Exit Program *
*

```

To choose the Front Office Procedures, simply type A in either upper or lower case followed by a carriage return. Likewise, to choose any of the other options, type the letter preceding it followed by a carriage return. If you choose option D, Exit Program, you will leave the program, and may then log off of the system. Choosing option A will result in the prompt:

Enter Password:

At this point you should enter the password for the Front Office Procedures, which is currently "1234567", however, you may change that to any password as long as it is seven letters/characters or less. If the wrong password is entered at this point, the message will appear:

Incorrect Password  
Please Re-enter Password:

If the password is entered incorrectly again, you will not be allowed access to the program. Mail will be sent to the account administrator concerning the unauthorized attempted access. The password is displayed on the screen as you type it in, then the screen is cleared, however, this may be a slow process at times, therefore you should take care that unauthorized personnel do not witness this process.

### The Front Office Menu

Once the password has been correctly entered for the Front Office Procedures, the Front Office Menu will be displayed. The menu appears as:

```

* *
* FRONT OFFICE MENU *
* *

* *
* Enter Function Choice: *
* A Key Issue *
* B Key Return *
* C Information Access *
* D Report or Letter Generation *
* E Exit *
* *

```

This menu lists the major functions within the Front Office portion of the system. Key Issue is chosen when an individual requests a key, whereas Key Return is the choice when an individual returns a key. The function of Information Access is to provide the user with a means of accessing a variety of information stored within the system.



Report of Letter Generation is utilized when the user wishes to generate letters to keyholders leaving the University system or when a specific report is desired. Exit will return you to the Main Menu.

#### The Key Issue Option

If the Key Issue function was chosen from the Front Office Menu, you will be prompted for the social security number of the individual requesting a key issue. If this number is not known, then you will be prompted to type in a zero. The prompt is as follows:

Please enter 9-digit social security number,  
If not available, simply type a 0 (zero).  
Social Security Number:

You will be asked if this is the correct entry and provided with an opportunity to change the number if it is not correct. Once you are satisfied that the entry is accurate, the program will attempt to

find the name associated with that social security number. If it is found, then it will be displayed on the screen and you may verify that with the individual, however, if it is not found you will be prompted to enter the last name, first name, and middle initial. The prompt will appear as follows:

Please enter issue's last name:

Please enter issue's first name and middle  
initial:

In the case that there are several individuals with the same last name within the University records, these names and social security numbers will be displayed for the user to attempt to distinguish between the various records. If the user can determine the correct record, the program will prompt for the corresponding social security number. Otherwise, a unique identification number will be assigned to that individual by the program for the exclusive use of the Key Inventory Control

System. Following correct entry of the issuee's name, or verification of the name displayed by the program, you will be prompted for the building and room number that the individual wishes to be issued a key for. This will be displayed as:

Please enter building abbreviation  
(maximum 3 characters):

Please enter room number  
(maximum 4 characters):

Finally, you will be prompted for the deposit amount. If the deposit amount is the standard \$2.00, no response is required except a carriage return <cr>. However, any other amount must be entered at this point. Entry must be an integer value. For example, \$1.00 should be entered as 1. This prompt will appear as:

Enter deposit amount  
If amount is other than standard, type in  
new amount, otherwise type a carriage return  
<cr>:

This completes the key issue process for that particular key. You will be asked if there is another key to issue for that particular individual. If so, you will be asked to enter the building and room number and deposit amount. This will continue until you respond 'N', there are no more keys to issue to that individual and you will then be returned to the Front Office Menu.

#### The Return Key Function

If choice "B", Key Return, was selected from the Front Office Menu, information about the individual returning the key must be obtained. This procedure will follow that which was discussed previously under Issue Key regarding the issuee's social security number and/or name. Following this procedure, rather than requesting a building and room number, the program will request the number of the key being returned. This will be displayed as:

Enter the key number of the returned key:

After completing this process, you will again have the opportunity to continue returning keys for that individual. You will then be returned to the Front Office Menu.

#### The Information Access Menu

If Information Access was the function chosen from the Front Office Menu, then the Information Access Menu will be displayed. This allows you to choose the type of information you would like to obtain.

```

*
* INFORMATION ACCESS MENU *
*

*
* Enter information topic option: *
* A Keyholder Information *
* B Key Number Information *
* C Building and Room Number *
* Information *
* D Information on Keys Held *
* E Key Inventory Information *
* F Daily Cash Balance *
* G Exit *
*

```

The selection of option "A", Keyholder Information, is used for obtaining a list of persons possessing keys for a particular building and room number or key number. Option "B", Key Number Information, requires the input of building and room number and will provide you with the corresponding key number. Selection "C", Building and Room Number Information, will display the corresponding building and room number, once a key number is entered. Option "D", Information on Keys Held will list all keys possessed by a given

individual. Key Inventory Selection, selection "E", provides you with a summary of the number of keys on hand, the number issued, and the total number. Option "F", Daily Cash Balance, will print out the current balance of cash received and refunded. It may be cleared upon request. The choice of option "G", Exit, will return you to the Front Office Menu.

#### The Keyholder Information Menu

Selection of the option of Keyholder Information in the Information Access Menu will result in the display of the Keyholder Information Menu. This menu will allow the user to choose which information to enter in order to obtain information concerning key holders.

```

*
* KEYHOLDER INFORMATION MENU *
*

*
* Enter option for which you have *
* information: *
* A Building and room number *
* B Key numbers *
* C Exit *
*

```

Depending upon the information available to you, you may determine persons possessing a particular key or keys. Selection of option "A" will result in the prompt:

Please enter the building abbreviation  
(maximum 3 characters):

Please enter the room number  
(maximum 4 characters):

Those persons possessing the key for that building and room will then be displayed. However, should you have a key number or numbers, choice of option



"B" will then prompt you for those numbers as follows:

Please enter a key number  
or a 'q' to indicate there  
are no more keys:

This will result in a list of all persons who have been issued that group of keys. Choice "C" will return you to the Information Access Menu.

#### The Key Number Information Function

Selection of this option, "B", will provide you with the key number which corresponds to a particular building and room number. You will be prompted for this information as option "A" of the Key Holder Information Menu above.

#### Building and Room Number Information

Option "C", will display the building and room number corresponding to a given key number. You will be prompted for the key number in the

following manner:

Please enter the key number:

#### The Information on Keys Held Function

This function, "D", within the Information Access Menu, will display all keys held by a particular individual. You will be prompted, as in Issue Key, for a social security number, or, if not available a last and first name. Please see the section under Issue Key for more specific information on these prompts.

#### The Key Inventory Information Function

Option "E", given a valid key number, will display a summary of the quantity on hand, number issued, and total number of keys. This prompt will be identical to that seen in Option "C".

#### The Daily Cash Balance Function

This function, "F", on the Information Access Menu, will display the current balance of all cash received and refunded throughout the chosen time period. This may be used to balance the cash on hand for the daily deposit. An option is provided within this function to clear the total. Choice "G", Exit will return you to the Front Office Menu.

#### The Report or Letter Generation Function

If the user had entered the Report or Letter Generation function at the Front Office Menu, option "D", and then indicated (from a single prompt) the desire to generate reports, then the Report Generation Menu would appear. This menu indicates which reports the user may produce.

```

* *
* REPORT GENERATION MENU *
* *

* *
* Enter report option: *
* A Keyholder Report *
* B Inventory Report *
* C Location Report *
* D Key Retirement Report *
* E Exit *
* *

```

The report generation function allows the user to choose among a variety of reports available. The keyholder report will list keyholders and the corresponding keys that they have issued to them. The inventory report is a summary of the inventory available, and includes such information as total number of keys, amount issued, amount available, etc. The location report is a cross reference between the key numbers and the building and room numbers. Finally, the key retirement report is a list of all keys which have been 'retired' and the date of retirement.

### The Keyholder Report Option

This option will allow the you to choose whether you would like a report consisting of the entire information, (a large report), or a "individual report", which consists of a subset of the information. Should you choose the "Total" report at the prompt, you will be asked whether you would like the information sorted by the social security number of the individuals or the key numbers. After responding to this prompt, the report will be generated and you will be returned to the menu. The final report will be stored in a file called "Keyholder.txt". The individual reports are subdivided by keyways. Should you choose this option, you will be prompted for the keyway number which you want the report based upon. As there are many keys under a particular keyway number, you will then have the same option of sorting on either social security number of key number.

### The Inventory Report Option

This report option will also provide you will the opportunity of subdividing the report into smaller divisions. You will see the same prompt for either a "Total" report or an "Individual" report. If you choose the "Individual" report, you will be asked for the keyway number you wish the report to be based upon. The final report will be stored in a file called "Inven.txt".

### The Location Report Option

This report will provide a cross reference between key numbers and building and room numbers. It also can be divided into particular keyway numbers, to allow for a more concise report. The final report may be found in a file called "Locat.txt".

### The Key Retirement Option

The key retirement report will simply print a report of all keys that have been put on the

"retired" list and the date of retirement. The final report will be located in a file called "Retire.txt".

#### The Letter Generation Function

The letter generation function is not implemented at this time, however, sample letters can be found in the Appendix. A choice of any of the options, except "Q", will display a "Not Implemented Yet" message. Choice of "Q", will return you to the Front Office Menu.

If you chose option, "E", from the Front Office Menu, you will return to the Key Inventory Control Menu.

### The Locksmith Menu

If selection "B", Locksmith Procedures is chosen at the Key Inventory Control Menu, the program will prompt you for a password in exactly the same manner encountered in the Front Office Procedures. The present password for this portion of the program is "2345678", however this may be changed if desired. Once the password has been entered correctly, the following menu is presented at the onset of the locksmith portion of the program.

```

*
* LOCKSMITH MENU *
*

*
* Choose option:
* A Complete Key Orders
* B Replace Key
* C Rekey Lock
* D Inventory Control
* E Exit
*

```



The Complete Key Orders function, option "A", provides the user with access to the orders received for keys from the Front Office Procedures. Orders may be viewed, completed, printed, and changed from this selection. Selection "B", Replace Key, records the return and subsequent replacement of a damaged or ineffective key. Option "C", Rekey Lock is designed to record the retirement of a key, and to generate the new key number to be used for that lock. Inventory Control, selection "D", allows the viewing, manipulation, and recording of keyway inventory levels. Option "E" will return you to the Key Inventory Control Menu.

#### The Complete Key Orders Menu

The following menu is presented to the user with the choice of 'A' on the Locksmith Menu.

```

* *
* COMPLETE KEY ORDERS MENU *
* *

* *
* Choose Option: *
* A List Orders *
* B Change Orders *
* C Record Completion *
* D Print Orders *
* E Exit *
* *

```

Option "A", List Orders, will display all the orders needed by the Front Office to maintain an adequate supply of keys available for issue for each building and room. Change Orders, selection "B", allows you to change the priority and/or amount of keys in the key order list. Selection "C", Record Completion, will adjust key inventory levels as orders are completed. Print Orders, option "D", will produce a printed copy of the order list. Finally, option "E", Exit, will return you to the Locksmith Menu.

### The List Orders Function

No input is required from you when this choice is selected from the Complete Key Orders Menu. The list of orders produced by the Front Office Procedures and the Rekey Lock Function will be displayed on the screen at this time.

### The Change Orders Function

When this option is chosen from the Complete Key Orders Menu, a list of orders is displayed as in the List Orders Function, however, each order is preceded by a number to indicate its position in the list. You will be prompted for the order that you wish to change. The prompt is as follows:

Please type the number of the record you wish to change. (Enter a 0 (zero) if you wish to exit this portion of the program.)

Order Number:

What is the new priority you would like to assign?  
Priority:

What is the new amount to be assigned?  
Amount:

As with Front Office Procedures, if an incorrect entry is made, you will be given the opportunity to re-enter the correct data. The new amount and priority will be entered into the order file, replacing the existing values.

#### The Record Completion Function

Selection of choice "C", Record Completion, will display the order file as in the Change Order Function, with the preceding number. Once all keys have been made for a particular order, you may choose this option to delete that entry from the list. This will update the Front Office inventory file and the Locksmith keyway inventory file. You will again be prompted for the order number as follows:

Please type the number of the record which has been completed. (Enter a 0 (zero) if you wish to exit this portion of the program.)  
Order Number:

### The Print Orders Function

Choice "D" of the Complete Orders Menu will print a paper copy of the order list. To get a printout, simply type the 'print' key on the keyboard.

### The Replace Key Function

Selection "B" from the Locksmith Menu, Replace Key, allows you to record the return of an irreparably damaged key. This will update the appropriate files. You will be prompted for the key number in the following way:

Enter the key number of the returned key.  
(If you wish to exit without entering the  
key number, type E for Exit.)  
Key Number:

### The Rekey Lock Function

Option "C" of the Locksmith Menu, the Rekey Lock Function, is used when a particular room is

being rekeyed. It will determine the new bit cut number to be used, whether an already existing and retired key, or an entirely new key. Upon entry to this portion of the program, you will be prompted as follows:

Do you wish to continue with the lock rekeying process? (Y/N)

At this point you may exit this section by typing "N", or proceed by typing "Y". If you exit, you will be returned to the Locksmith Menu, and if you continue, you will be prompted for the building and room number as follows:

Please enter the building and room number that are being rekeyed.

Building:

Room Number:

As in other parts of the system, the program will ask you if this information is correct before performing any functions. If it is correct, the fol-

Following prompt will appear:

Do you wish to use a new key number or an  
existing one?  
Type N for New, and E for Existing:

The choice of "E" is used when you have a retired key that you would like to use to rekey the lock, but are unsure if it has been in retirement long enough. Otherwise, you may enter "N", and the program will generate a new number with the same keyway that is two bit cuts away from any other number and is not in use. If you have decided to choose the "E" option, the following prompt will appear:

Please enter the old key number you wish to use.  
Old Key Number:

Again, the information you have entered will be verified, and if correct, will check whether that key is available for use. If it is available for

use, the following prompt will appear:

Enter the amount you have on hand.  
Amount:

In response to this, you should enter the number of the retired keys you have on hand. An order will automatically be generated and placed on the order list as described in the Complete Key Orders Menu section of this document. In addition, the old key will be listed as retired, and the new key number to be used will be listed as the key opening that particular building and door.

#### The Inventory Control Menu

If you selected choice "D", Inventory Control, from the Locksmith Menu, the Inventory Control Menu will be displayed. It appears as:



```

*
* INVENTORY CONTROL MENU *
*

*
* Choose Option: *
* A Change Inventory *
* B Order Parts *
* C Add Item *
* D Delete Item *
* E Print Inventory *
* F Exit *
*

```

Option "A", Change Inventory, is used to manually change the quantity on hand of key blanks listed in the inventory records, rather than rely on the automatic generation of order amounts. Order Parts, option "B", will generate the order amounts needed for each key blank and print these out on the printer. Selection "C", Add Item, is chosen when you receive an order and wish to increase the inventory levels listed. Delete Item, selection "D", is used to delete the record for a keyway that is no longer being used. Option "E", Print

Inventory, will produce a paper copy of the amounts on hand of each key blank. Finally, option "F", Exit, will return you to the Locksmith Menu.

#### The Change Inventory Function

When you enter the Change Inventory Function, you will be prompted with:

Do you wish to continue with the inventory change process? (Y/N)

If you choose "N", you will be returned to the Inventory Control Menu, however, if you choose "Y", the following prompt will appear:

Please enter the keyway number for which you wish to make a change.  
Keyway Number:

Once you have entered the keyway number and verified that it is correct, you will be prompted with:

What is the new amount you would like to enter?  
Amount:

Again, once you've entered the amount and verified that it is correct, both the keyway number and the new amount listed will be displayed on the screen.

#### The Order Parts Function

The Order Parts Function, selection "B" on the Inventory Control Menu, is used to produce a listing of the number of key blanks to be ordered to bring the inventory levels of each blank to the threshold level.

#### The Add Item Function

If you chose option "C" at the Inventory Control Menu, this is the function you will be performing. This is used when an order is received and inventory levels must be increased to reflect that. You will be prompted as follows:

Please enter the keyway number for which you have received inventory.

Keyway Number:

What is the amount received?

Amount Received:

The amount you type in as amount received will be added to the current quantity on hand once you have indicated that it is correct. You will next be prompted with:

Do you have more entries to add? (Y/N)

A choice of "Y" will repeat the process you have just completed, while the choice of "N" will return you to the Inventory Control Menu.

The Delete Item Function

If a keyway number is no longer in use, it may be deleted from the files with this function.

You will be prompted with:

Please enter the keyway number for the record  
to be deleted.  
Keyway Number:

If there are no records with that keyway number, a message will appear on the screen informing you of this, and no change will be made to the files, however, if that number does exist, it will be deleted from the files.

#### The Print Inventory Function

The Print Inventory function prints a paper copy of the amounts on hand for each keyway number. To activate the printer, simply type the 'print' key.

### The Maintenance Function

If, at the Key Inventory Control Menu level, you had chosen the Maintenance Program option, and entered the password correctly, this would allow access to the file restoration function. This function allows you to pull previously stored files from magnetic tape to be accessed via interactive 1022 commands. The menu provided for this function allows you to choose which files you wish to restore. In addition to the file restoration function, the Maintenance Function performs other maintenance routines automatically, such as weekly saving of all files on magnetic tape, and checking threshold levels of Front Office keys and placing those needed into the Locksmith order list.

### The File Restoration Menu

If you selected the Maintenance Program at the Key Inventory Control Menu, you would see the following menu:

```

*
* FILE RESTORATION MENU *
*

*
* Enter file to be restored: *
* A Individual Record File *
* B Name File *
* C Inventory File *
* D Location File *
* E Keyway File *
* F Order File *
* G All Files *
* H Exit *
*

```

Each of the choices listed represents a file that has been automatically saved weekly by the Maintenance Function, and which, should anything happen to your current files, could be restored so that a minimum of data would be lost. You may choose to only restore one file, perhaps to view historical data, or you may choose to restore them all. Because there is no current tape at the Computer Center for the Physical Plant, it is suggested that you do not run these modules at present,

although they are implemented and tested.

#### "Logging Off" of the System

When you are finished running the Key Inventory Control System, and you have selected the Exit Program option from the Key Inventory Control Menu, you will see an asterisk ("\*") displayed on the screen. At this point type "exit" and a "@" sign will appear. Type "logout" at the "@" sign, and this will disengage your connection to the computer. Now you may turn off your terminal and Gandalf switch.



## Appendix A: Sample Letters

The following letter shows the content of letters sent out to personnel and students leaving the University system if they still possess keys. The letter itself will be kept in a separate file so that it will be easily changed should another format be desirable in the future.

Date

Dear Student/University Employee,

It has come to our attention that you will soon be leaving the University system, and that you still possess one or more keys from the Physical Plant. Please return these to the Physical Plant prior to leaving, and your deposit will be refunded. The keys we show that you have are:

Key Number 1  
Key Number 2  
...  
Key Number n

Thank you for your cooperation!

University of Montana Physical Plant

## Appendix B: Sample Reports

Several kinds of reports may be generated by the report generation function of the Key Inventory Control System. The format of these reports is shown below. Each sample is a greatly abbreviated representation of the actual report, but may be used to understand the layout of each.

## Keyholder Report

| Keyholder Name: | Key Number: | Date Issued: | Deposit: |
|-----------------|-------------|--------------|----------|
| -----           | -----       | -----        | -----    |
| Doe, John E.    | 3K68179     | 2/12/85      | 2.00     |
|                 | 3K65132     | 3/15/84      | 2.00     |
| Smith, Mary L.  | 3K63128     | 6/18/75      | 2.00     |

## Inventory Report

| Key Number: | Quantity<br>on Hand: | Quantity<br>Out: | Total<br>Number: |
|-------------|----------------------|------------------|------------------|
| -----       | -----                | -----            | -----            |
| 3K68179     | 10                   | 25               | 35               |
| 2F43289     | 3                    | 17               | 20               |
| 3K63219     | 18                   | 5                | 23               |

## Location Report

| Key Number:<br>----- | Building:<br>----- | Room Number:<br>----- |
|----------------------|--------------------|-----------------------|
| 3K68179              | UH                 | 315                   |
| 3K47328              | UH                 | 22                    |
| 2F53728              | LA                 | 103                   |

## Key Retirement Report

| Key Number:<br>----- | Quantity<br>on Hand:<br>----- | Quantity<br>Out:<br>----- | Total<br>Number:<br>----- | Date<br>Retired:<br>----- |
|----------------------|-------------------------------|---------------------------|---------------------------|---------------------------|
| 3K68179              | 33                            | 2                         | 35                        | 1/15/85                   |
| 2F34287              | 12                            | 17                        | 29                        | 5/14/85                   |

```

!!
!
! Module Name: 10 PASSWORD MAIN
! Parameters:
! In Only:
! Out Only:
! In/Out: G1 ALLOW_ENTRY
! G1 MAIN_MENU_CHOICE
! Coded By: Robin FauntLeRoy
! Date Last Modified: July 9, 1985
! Reason Modified:
!
! Module Description: This module controls the password functions
! It calls ACCEPT_PASSWORD and receives the G1_ALLOW_ENTRY flag
! from this module. Depending on the flag it may or may not call
! DISALLOW_ACCESS.
!!
DEFINE TEXT 7 PASSWORD.

IF G1_MAIN_MENU_CHOICE EQ ('A','a','B','b','C','c') THEN
 PRINT "Enter Password:".
 ACCEPT PASSWORD.
 PUSH USING BL
 POP END.
 CALL ACCEPT_PASSWORD.
ENDIF.
IF G1_ALLOW_ENTRY EQ "F" THEN
 PRINT "Incorrect Password".
 PRINT "Please Re-enter Password".
 ACCEPT PASSWORD.
 PUSH USING BL
 POP END.
 CALL ACCEPT_PASSWORD.
ENDIF.
IF G1_ALLOW_ENTRY EQ "F" THEN
 CALL DISALLOW_ACCESS.
ENDIF.
RETURN.

ACCEPT_PASSWORD: @R101_ACCEPT_PASSWORD.DMC
DISALLOW_ACCESS: @R102_DISALLOW_ACCESS.DMC
@

```

```

!!
!
! Module Name: 101 ACCEPT PASSWORD !
! Parameters: !
! In Only: PASSWORD !
! Out Only: !
! In/Out: G1_MAIN_MENU_CHOICE !
! G1_ALLOW_ENTRY !
! Coded By: Robin Fauntleroy !
! Date Last Modified: July 9, 1985 !
! Reason Modified: !
!
! Module Description: This module compares the value of the password !
! accepted with the appropriate password for the system requested !
! and sets the G1_ALLOW_entry flag accordingly. !
!
!!

```

```

DEFINE TEXT 7 FRONT_PASSWORD
 TEXT 7 LOCK_PASSWORD
 TEXT 7 MAINT_PASSWORD.

```

```

LET FRONT_PASSWORD EQ "1234567".
LET LOCK_PASSWORD EQ "2345678".
LET MAINT_PASSWORD EQ "3456789".

```

```

IF G1_MAIN_MENU_CHOICE EQ ('A', 'a') AND PASSWORD EQ FRONT_PASSWORD OR
 G1_MAIN_MENU_CHOICE EQ ('B', 'b') AND PASSWORD EQ LOCK_PASSWORD OR
 G1_MAIN_MENU_CHOICE EQ ('C', 'c') AND PASSWORD EQ MAINT_PASSWORD THEN
 LET G1_ALLOW_ENTRY EQ "T".
ELSE
 LET G1_ALLOW_ENTRY EQ "F".
ENDIF.

RETURN.
@

```

```

!!
!
! Module Name: 102 Disallow_Access
! Parameters:
! In Only:
! Out Only:
! In/Out:
! Coded By: Robin FauntLeRoy
! Date Last Modified: July 9, 1985
! Reason Modified:
!
! Module Description:
! This module is the controller module for the processes that
! execute with an attempt by someone who doesn't know the correct
! password to enter the system.
!
!!
CALL SEND_MAIL.
CALL LOGOUT_USER.
RETURN.

SEND_MAIL: @R1021 SEND_MAIL.DMC
LOGOUT_USER: @R1022 LOGOUT_USER.DMC
@

```

```
!!
! Module Name: 1021 SEND_MAIL !
! Parameters: !
! In Only: !
! Out Only: !
! In/Out: !
! Coded By: Robin FauntleRoy !
! Date Last Modified: July 9, 1985 !
! Reason Modified: !
! !
! Module Description: !
! This module simply pushes out to the monitor level, !
! submits a batch job, which sends mail to the user notifying !
! them of an unauthorized entry attempt and then pops to return !
! to 1022. !
!!
PUSH USING SUBMIT MAIL/OUTPUT:ERRORS
POP END.
RETURN.
@
```





```

!!
!
! Module Name: l1 Front Office Main
! Parameters:
! In Only: none
! Out Only: G11_LAST_NAME
! G11_FIRST_NAME
! G11_NAME
! G11_SS_NUMBER
! In/Out: none
! Coded By: Robin FauntLeRoy
! Date Last Modified: July 9, 1985
! Reason Modified:
!
! Module Description:
! The Main module is the controlling module for the front
! office and displays a menu asking the user to choose between
! the functions provided. It passes no parameters
! and accesses no files.
!
!
!!

DEFINE TEXT 1 L1_FRONT_OFFICE_MENU_CHOICE
TEXT 17 G11_LAST_NAME
TEXT 30 G11_NAME
TEXT 13 G11_FIRST_NAME.

DEFINE INTEGER G11_SS_NUMBER.

REPEAT
 REPEAT
 PUSH USING BL
 POP END.
 PRINT " *****"
*****". PRINT " *
 *". PRINT " * FRONT OFFICE MENU
 *". PRINT " *
*****". PRINT " *****"
 *". PRINT " *
 *". PRINT " * Enter Function Choice:
 *". PRINT " * A Key Issue
 *". PRINT " * B Key Return
 *". PRINT " * C Information Access
 *". PRINT " * D Report or Letter Generation
 *". PRINT " * E Exit Program
 *". PRINT " *
*****". PRINT " *****

PRINT FMT $ "Enter Choice: " END.

```

```
ACCEPT L1_FRONT_OFFICE_MENU_CHOICE.

IF L1_FRONT_OFFICE_MENU_CHOICE NEQ ('A','a','B','b','C','c','D','d','E',
'e') THEN
 PRINT "Invalid Choice, please try again."
ENDIF.
UNTIL L1_FRONT_OFFICE_MENU_CHOICE EQ ('A','a','B','b','C','c','D','d','E',
'e').
 IF L1_FRONT_OFFICE_MENU_CHOICE EQ ('A','a') THEN
 CALL ISSUE_KEY.
 ELSEIF L1_FRONT_OFFICE_MENU_CHOICE EQ ('B','b') THEN
 CALL RETURN_KEY.
 ELSEIF L1_FRONT_OFFICE_MENU_CHOICE EQ ('C','c') THEN
 CALL INFORMATION_ACCESS.
 ELSEIF L1_FRONT_OFFICE_MENU_CHOICE EQ ('D','d') THEN
 CALL GENERATE_CORRESPONDENCE.
 ELSE
 PRINT " ".
 ENDIF.
UNTIL L1_FRONT_OFFICE_MENU_CHOICE EQ ('E','e').
RETURN.

ISSUE_KEY: @R111_ISSUE_KEY.DMC
RETURN_KEY: @R112_RETURN_KEY.DMC
INFORMATION_ACCESS: @R113_INFORMATION_ACCESS.DMC
GENERATE_CORRESPONDENCE: @R114_GEN_CORRES.DMC
```

@



```

PRINT FMT $ "Please enter issuee's last name: "END.
ACCEPT G11_LAST_NAME.
PRINT " ".
PRINT FMT $ "Please enter issuee's first name and middle initial
: "END.
ACCEPT G11_FIRST_NAME.
PRINT " ".
PRINT "LAST NAME: " G11_LAST_NAME.
PRINT "FIRST NAME: " G11_FIRST_NAME.
PRINT " ".
PRINT FMT $ "Is this correct? (Y/N) "END.
ACCEPT L111_ANSWER.
UNTIL L111_ANSWER EQ ('Y','y').
LET G11_NAME EQ $TRIM(G11_FIRST_NAME) + L111_FILLER + $TRIM(G11_LAST_NAM
E).
ENDIF.
IF G11_SS_NUMBER EQ 0 THEN
CALL FIND_SSN.
IF G11_SS_NUMBER NEQ 0 THEN
LET G111_FOUND EQ "T".
ENDIF.
ENDIF.
REPEAT
REPEAT
PRINT " ".
PRINT "Please enter building abbreviation,".
PRINT "(maximum 3 characters).".
PRINT FMT $ "Bldg: "END.
ACCEPT G111_BLD_NUMBER.
PRINT " ".
PRINT "Please enter room number,".
PRINT "(maximum 4 characters).".
PRINT FMT $ "Room No: "END.
ACCEPT G111_ROOM_NUMBER.
PRINT " ".
PRINT "Bldg: "G111_BLD_NUMBER.
PRINT "Room No: " G111_ROOM_NUMBER.
PRINT " ".
PRINT FMT $ "Is this correct? (Y/N) "END.
ACCEPT L111_ANSWER.
UNTIL L111_ANSWER EQ ('Y','y').
CALL FIND_KEY_NUMBER.
IF G111_AVAILABLE EQ "T" THEN
PRINT " ".
PRINT "Enter deposit amount".
PRINT "If amount is other than standard, type in ".
PRINT FMT $ "new amount, otherwise type a carriage return: " EN
D.
ACCEPT L111_DEPOSIT.
LET L111_AMOUNT EQ $INT(L111_DEPOSIT).
IF L111_AMOUNT GT 0 THEN
LET G111_DEPOSIT EQ L111_AMOUNT.
ENDIF.
PRINT " ".
PRINT "The following record will be entered into the files: ".
PRINT "Name: " G11_NAME.
PRINT "Bldg & Room: " G111_BLD_NUMBER G111_ROOM_NUMBER.
PRINT "Key Number: "G111_KEY_NUMBER.
PRINT "Deposit Amt: " G111_DEPOSIT.
PRINT FMT $ "Is this correct? (Y/N) "END.
ACCEPT L111_ANSWER.
IF L111_ANSWER EQ ('Y','y') THEN
CALL UPDATE_NAME_FILES.
ENDIF.
ENDIF.
PRINT " ".

```

```
PRINT FMT $ "Do you have another entry for this individual (Y/N) "END.
ACCEPT L111_DONE.
UNTIL L111_DONE EQ "N".
RETURN.
```

```
FIND_KEY_NUMBER: @R1111_FIND_KEY_NUMBER.DMC
UPDATE_NAME_FILES: @R1112_UPDATE_NAME_FILES
FIND_NAME: @ R117_FIND_NAME.DMC
@
```

```

!!
!
! Module Name: l111 Find Key Number
! Parameters:
! In Only: G111_BLD_NUMBER
! G111_ROOM_NUMBER
! Out Only:
! In/Out: G111_AVAILABILITY
! G111_Key_Number
! Coded By: Robin FauntLeRoy
! Date Last Modified: 7/10/85
! Reason Modified:
!
! Module Description:
! This module will check the locate file to determine if there
! is a key that fits the appropriate room and building number given
! by the user who wishes to be issued a key.
! If an appropriate key number is found, then Check_Inventory is
! called to determine if there is a key available to be issued.
!!

DEFINE TEXT 1 L1111_WAIT.

DBSET LOCATE.
FIND ALL.
SEARCH BLD CT $TRIM(G111_BLD_NUMBER).
SEARCH RN CT $TRIM(G111_ROOM_NUMBER).
IF SYSNREC EQ 1 THEN
 CALL CHECK_INVENTORY.
ELSE
 PRINT " ".
 PRINT "You have an invalid building and room combination.".
 PRINT "Please check your numbers.".
 PRINT FMT $ "(Type a carriage return <cr> to continue) " END.
 ACCEPT L1111_WAIT.
ENDIF.
RETURN.

CHECK_INVENTORY: @R11111_CHECK_INVENTORY.DMC
@

```

```

!!
!
! Module Name: lllll Check Inventory
! Parameters:
! In Only:
! Out Only:
! In/Out: Glll_Available
! In/Out: Glll_Key_Number
! Coded By: Robin FauntLeRoy
! Date Last Modified: 7/10/85
! Reason Modified:
!
! Module Description:
! This module takes the key number found by Find_Key_Number
! and checks to see if there is a key available to be issued. If
! there is, it decreases the quantity_on_hand by one and sets the
! available flag to true.
!
!!
DEFINE TEXT 1 Llllll_FOUND
 TEXT 1 Llllll_WAIT.

LET Glll_AVAILABLE EQ "F".
MAP TO INVEN VIA KIN.
IF SYSNREC EQ 1 THEN
 IF QON GT 0 THEN
 LET Llllll_FOUND EQ "T".
 LET Glll_KEY_NUMBER EQ KIN.
 CHANGE QON QON-1.
 LET Glll_AVAILABLE EQ "T".
 ELSE
 PRINT " ".
 PRINT "There is an insufficient supply of that key ".
 PRINT "to issue one. The key number will be sent to ".
 PRINT "the locksmith to order some additional made.".
 ENDIF.
ELSE
 PRINT " ".
 PRINT "That key has no record in the inventory file.".
 PRINT FMT $ "(Type a carriage return <cr> to continue) "END.
 ACCEPT Llllll_WAIT.
ENDIF.
RETURN.
@

```

```

!!
!
! Module Name: 1112 Update Name Files
! Parameters:
! In Only: G111_Key_Number
! Out Only:
! In/Out: G111_Ind_Name
! G11_SS_Number
! Coded By: Robin FauntLeRoy
! Date Last Modified: 7/11/85
! Reason Modified:
! Module Description:
! This module will add information to the Ind_Record file and
! the Name file (if necessary) to reflect a recent key issue
!
!!

IF G11_SS_NUMBER LT 0 THEN
 CALL FIND_SSN.
ENDIF.
IF G111_FOUND NEQ "T" THEN
 IF G11_SS_NUMBER EQ 0 THEN
 DBSET DUMMY_SS.
 FIND ALL.
 LET G11_SS_NUMBER EQ SSN.
 CHANGE SSN SSN-1.
 ENDIF.
 DBSET NAME.
 ADD SSN G11_SS_NUMBER LNM G11_LAST_NAME FNM G11_FIRST_NAME.
ENDIF.
DBSET IND_RECORD.
ADD SSN G11_SS_NUMBER KIN G111_KEY_NUMBER DEP G111_DEPOSIT.
CALL BOOKKEEPING.

RETURN.

BOOKKEEPING: @R115_BOOKKEEPING.DMC
FIND_SSN: @R116_FIND_SSN.DMC
@

```



```

!!
!
! Module Name: 112 Return Key
! Parameters:
! In Only:
! In/Out: G11_SS_Number
! G11_First_Name
! G11_Last_Name
! Out Only: G112_Key_Number
! Coded By: Robin FauntLeRoy
! Date Last Modified: 7/11/85
! Reason Modified:
!
! Module Description:
! This module checks the files for the ssn and key number
! for an individual who is returning a key
!
!!

```

```

DEFINE TEXT 10 G112_KEY_NUMBER
TEXT 1 L112_DONE
TEXT 1 L112_ANSWER.

```

```

LET SYSCASE EQ 1.
LET G111_FOUND EQ "F".
LET G11_SS_NUMBER EQ 0.
LET L112_DONE EQ "Y".
REPEAT
 PRINT " ".
 PRINT FMT $ "Please enter SSN or a 0 <zero> if not available: "END.
 ACCEPT G11_SS_NUMBER.
 PRINT " ".
 PRINT "SSN: "G11_SS_NUMBER.
 PRINT FMT $ "Is this correct? (Y/N) "END.
 ACCEPT L112_ANSWER.
UNTIL L112_ANSWER EQ ('Y','y').
IF G11_SS_NUMBER NEQ 0 THEN
 PRINT " ".
 CALL FIND_NAME.
ENDIF.
IF G111_FOUND NEQ "T" THEN
 LET G11_SS_NUMBER EQ 0.
 REPEAT
 PRINT " ".
 PRINT "Please enter the individual's last name. ".
 PRINT FMT $ "Last Name: "END.
 ACCEPT G11_LAST_NAME.
 PRINT " ".
 PRINT "Please enter individual's first name ".
 PRINT " and middle initial if known. ".
 PRINT FMT $ "First Name: "END.
 ACCEPT G11_FIRST_NAME.
 PRINT " ".
 PRINT "Last Name: " G11_LAST_NAME.
 PRINT "First Name: " G11_FIRST_NAME.
 PRINT FMT $ "Is this correct? (Y/N) " END.
 ACCEPT L112_ANSWER.
 UNTIL L112_ANSWER EQ ('Y','y').
 CALL FIND_SSN.
ENDIF.
IF G11_SS_NUMBER EQ 0 THEN
 PRINT " ".

```

```

PRINT "There is no record for that individual".
PRINT "This operation is aborted.".
PRINT FMT $ "(Type carriage return <cr> to continue) ."END.
ACCEPT L112_ANSWER.
ELSE
REPEAT
 REPEAT
 PRINT " ".
 PRINT "Enter the key number of the returned key. ".
 PRINT FMT $ "Key Number: "END.
 ACCEPT G112_KEY_NUMBER.
 PRINT " ".
 PRINT "Key Number: " G112_KEY_NUMBER.
 PRINT FMT $ "Is this correct? (Y/N) "END.
 ACCEPT L112_ANSWER.
 UNTIL L112_ANSWER EQ ('Y','y').
 CALL CHECK_ALL_NAMES.
 PRINT " ".
 PRINT FMT $ "Do you have more keys to return for this individual? (Y/N)
"END.
 ACCEPT L112_DONE.
UNTIL L112_DONE EQ "N".
ENDIF.
RETURN.

CHECK_ALL_NAMES: @R1121_CHECK_ALL_NAMES.DMC
@

```

```

!!
!
! Module Name: 1121 CHECK ALL NAMES
! Parameters:
! In Only:
! Out Only: G1121_DELETE_FLAG
! G1121_DEPOSIT
! In/Out:
! Coded By: ROBIN FAUNTLEROY
! Date Last Modified: JULY 17, 1985
! Reason Modified:
!
! Module Description:
! This module will check to see if that individual who is
! returning a key has only one key, if so it will set a flag to check
! to delete the corresponding record in the name file, if it exists
! there. Also, it will find the appropriate record to delete in the
! individual record file.
!
!!

```

```

DEFINE TEXT 1 G1121_DELETE_FLAG
 TEXT 1 L1121_WAIT
 TEXT 1 L1121_FOUND.
DEFINE INTEGER G1121_DEPOSIT.

```

```

LET L1121_FOUND EQ "F".
DBSET IND_RECORD.
FIND ALL.
FIND SSN EQ G11_SS_NUMBER.
IF SYSNREC EQ 1 THEN
 IF KIN EQ G112_KEY_NUMBER THEN
 LET G1121_DELETE_FLAG EQ "T".
 LET L1121_FOUND EQ "T".
 ENDIF.
ELSE
 SEARCH KIN EQ G112_KEY_NUMBER.
 IF SYSNREC NEQ 0 THEN
 LET L1121_FOUND EQ "T".
 ENDIF.
ENDIF.
IF L1121_FOUND EQ "T" THEN
 LET G111_DEPOSIT EQ -1*DEP.
 CALL BOOKKEEPING.
 CALL DELETE_FILES.
 CALL INCREASE_KEY_AVAILABLE.
ELSE
 PRINT "The record corresponding to that individual and ".
 PRINT "key number could not be located.".
 PRINT FMT $ "(type carriage return <cr> to continue) "END.
 ACCEPT L1121_WAIT.
ENDIF.
RETURN.

DELETE_FILES: @R11211_DELETE_FILES.DMC
INCREASE_KEY_AVAILABLE: @R11212_INCREASE_KEY_AVAILABLE.DMC
@

```

```

!!
!
! Module Name: 11211 Delete Files
! Parameters:
! In Only: G112_key_number
! Out Only:
! In/Out:
! Coded By: Robin Fauntleroy
! Date Last Modified: 7/18/85
! Reason Modified:
!
! Module Description:
! This module will delete the appropriate files, after an
! individual has returned a key.
!
!!

```

```

DEFINE TEXT 1 L11211_RESPONSE
TEXT 3 L11211_BLD_NUMBER
TEXT 4 L11211_RM_NUMBER.

```

```

DBSET LOCATE.
FIND ALL.
FIND KIN EQ G112_KEY_NUMBER.
LET L11211_BLD_NUMBER EQ BLD.
LET L11211_RM_NUMBER EQ RN.
DBSET IND_RECORD.
PRINT " ".
PRINT "The following record will be deleted from the files:".
PRINT "Name: "G11_NAME.
PRINT "Key Number: "G112_KEY_NUMBER.
PRINT "Bldg: "L11211_BLD_NUMBER.
PRINT "Room Num: "L11211_RM_NUMBER.
PRINT DEP FORMAT "Deposit Amount: "F$3.2 END.
PRINT " ".
PRINT FMT $ "Is this correct? (Y/N) "END.
ACCEPT L11211_RESPONSE.
IF L11211_RESPONSE EQ ('Y','y') THEN
 PRINT "The record has been deleted.".
 DELETE.
 IF G1121_DELETE_FLAG EQ "T" THEN
 DBSET NAME.
 FIND ALL.
 FIND SSN EQ G11_SS_NUMBER.
 DELETE.
 ENDIF.
ENDIF.
RETURN.
@

```

```

!!
!
! Module Name: 11212 Increase Key Available !
! Parameters: !
! In Only: g112_key_number !
! Out Only: !
! In/Out: !
! Coded By: Robin FauntLeRoy !
! Date Last Modified: 7/15/85 !
! Reason Modified: !
!
! Module Description: !
! This module update the inventory file to reflect the return !
! of a key. !
!
!!

```

```

DBSET INVEN.
FIND ALL.
FIND KIN EQ G112_KEY_NUMBER.
CHANGE QON QON+1.
RETURN.
@

```



```
 PRINT "Invalid Choice, please try again.".
ENDIF.
UNTIL L113_INFO_MENU_CHOICE EQ ('A','a','B','b','C','c','D','d','E','e',
'F','f','G','g').
 IF L113_INFO_MENU_CHOICE EQ ('A','a') THEN
 CALL DISPLAY_OWNER.
 ELSEIF L113_INFO_MENU_CHOICE EQ ('B','b') THEN
 CALL DISPLAY_KEY_NUMBER.
 ELSEIF L113_INFO_MENU_CHOICE EQ ('C','c') THEN
 CALL DISPLAY_LOCATION.
 ELSEIF L113_INFO_MENU_CHOICE EQ ('D','d') THEN
 CALL DISPLAY HOLDER_KEYS.
 ELSEIF L113_INFO_MENU_CHOICE EQ ('E','e') THEN
 CALL DISPLAY_INVENTORY.
 ELSEIF L113_INFO_MENU_CHOICE EQ ('F','f') THEN
 CALL DISPLAY_DEPOSIT.
 ELSE
 PRINT " ".
 ENDIF.
UNTIL L113_INFO_MENU_CHOICE EQ ('G','g').
RETURN.

DISPLAY_OWNER: @R1131_DISPLAY_OWNER.DMC
DISPLAY_KEY_NUMBER: @R1132_DISPLAY_KEY_NUMBER.DMC
DISPLAY_LOCATION: @R1133_DISPLAY_LOCATION.DMC
DISPLAY_DEPOSIT: @R1134_DISPLAY_DEPOSIT.DMC
DISPLAY_INVENTORY: @R1135_DISPLAY_INVENTORY.DMC
DISPLAY_HOLDER_KEYS: @R1136_DISPLAY_HOLDER.DMC
@
```

```

!!
!
! Module Name: 1131 Display Owner !
! Parameters: !
! In Only: G11_NAME !
! G11_SS_NUMBER !
! Out Only: none !
! In/Out: none !
! Coded By: Robin FauntLeRoy !
! Date Last Modified: 7/12/85 !
! Reason Modified: !
!
! Module Description: !
! This module will display all individual who have a certain !
! key. The user is prompted for either the building and room !
! number for which he wishes information, or the key number, and !
! will then see displayed a list of all those individuals who have !
! been issued that key. !
!!

```

```

DEFINE TEXT 1 L1131_MENU_CHOICE
TEXT 3 L1131_BLD_NUMBER
TEXT 4 L1131_ROOM_NUMBER
TEXT 1 L1131_RESPONSE
TEXT 10 L1131_KEY
TEXT 1 L1131_WAIT
TEXT 10 L1131_KEY_NUMBER.

```

```

DEFINE INTEGER L1131_COUNT
INTEGER L1131_SOC
INTEGER L1131_SS_TEMP
INTEGER L1131_TEMP_CTR
INTEGER L1131_TOTAL.

```

```

LET L1131_RESPONSE EQ "N".
REPEAT

```

```

 REPEAT
 PUSH USING BL
 POP END.
 PRINT " *****
*****".
 PRINT " *
* ".
 PRINT " * KEYHOLDER INFORMATION MENU
* ".
 PRINT " *
* ".
 PRINT " *****
*****".
 PRINT " *
* ".
 PRINT " * Enter option for which you have informati
on: *
* ".
 PRINT " * A Building and room number
* ".
 PRINT " * B Key numbers
* ".
 PRINT " * C Exit
* ".
 PRINT " *
* ".

```



```

***** PRINT " *****
***** PRINT " ".
***** PRINT FMT $ "Please enter menu choice. "END.
***** ACCEPT L1131_MENU_CHOICE.
***** IF L1131_MENU_CHOICE NEQ ('A','a','B','b','C','c') THEN
***** PRINT "Invalid choice, Please try again.".
***** ENDIF.
***** UNTIL L1131_MENU_CHOICE EQ ('A','a','B','b','C','c').
IF L1131_MENU_CHOICE EQ ('A','a') THEN
REPEAT
REPEAT
PRINT " ".
PRINT "Please enter the building abbreviation".
PRINT "(maximum 3 characters):".
PRINT FMT $ "Bldg: "END.
ACCEPT L1131_BLD_NUMBER.
PRINT " ".
PRINT "Please enter the room number ".
PRINT "(maximum 4 characters):".
PRINT FMT $ "Room No: "END.
ACCEPT L1131_ROOM_NUMBER.
PRINT " ".
PRINT "Bldg: "L1131_BLD_NUMBER.
PRINT "Room No: "L1131_ROOM_NUMBER.
PRINT FMT $ "Is this correct? (Y/N) "END.
ACCEPT L1131_WAIT.
UNTIL L1131_WAIT EQ ('Y','y').
DBSET LOCATE.
FIND ALL.
SEARCH BLD EQ L1131_BLD_NUMBER.
SEARCH RN EQ L1131_ROOM_NUMBER.
IF SYSNREC EQ 0 THEN
PRINT " ".
PRINT "You have an invalid building and room number ".
ELSEIF SYSNREC EQ 1 THEN
MAP IND_RECORD VIA KIN.
IF SYSNREC EQ 0 THEN
PRINT " ".
PRINT "No one has been issued that key number.".
ELSE
REPEAT
GETREC LEAVE.
LET G11_SS_NUMBER EQ SSN.
CALL FIND_NAME.
UNTIL SYSNREC EQ 0.
ENDIF.
ELSE
REPEAT
GETREC LEAVE.
MAP IND_RECORD VIA KIN.
REPEAT
GETREC LEAVE.
LET G11_SS_NUMBER EQ SSN.
CALL FIND_NAME.
UNTIL SYSNREC EQ 0.
UNTIL SYSNREC EQ 0.
ENDIF.
PRINT " ".
PRINT FMT $ "Do you have another request? (Y/N) "END.
ACCEPT L1131_RESPONSE.
UNTIL L1131_RESPONSE EQ ('N','n').
ELSEIF L1131_MENU_CHOICE EQ ('B','b') THEN
REPEAT
LET L1131_COUNT EQ 0.
REPEAT

```

```

PRINT " ".
PRINT "Please enter a key number or a 'q' to ".
PRINT "indicate no more keys. If no names appear ".
PRINT "then no one has been issued that group of keys.".
PRINT FMT $ "Key Number: "END.
ACCEPT L1131_KEY_NUMBER.
IF L1131_KEY_NUMBER NEQ ('Q','q') THEN
 LET L1131_COUNT EQ L1131_COUNT + 1.
 DBSET IND_RECORD.
 FIND KIN EQ L1131_KEY_NUMBER.
 IF SYSNREC GT 0 THEN
 IF L1131_COUNT EQ 1 THEN
 LET L1131_TOTAL EQ SYSNREC.
 ENDIF.
 REPEAT
 GETREC LEAVE.
 LET L1131_SOC EQ SSN.
 LET L1131_KEY EQ KIN.
 DBSET HOLDER.
 FIND ALL.
 ADD SNS L1131_SOC KN L1131_KEY.
 UNTIL SYSNREC EQ 0.
 ENDIF.
ENDIF.
UNTIL L1131_KEY_NUMBER EQ ('Q','q').
DBSET HOLDER.
FIND ALL.
IF SYSNREC EQ 0 THEN
 PRINT " ".
 PRINT "There is no one who has all those keys issued to them".
ELSE
 LET L1131_TEMP_CTR EQ 0.
 REPEAT
 FIND ALL.
 LET L1131_TEMP_CTR EQ L1131_TEMP_CTR + 1.
 GETREC LEAVE L1131_TEMP_CTR.
 LET L1131_SS_TEMP EQ SNS.
 FIND ALL.
 SEARCH SNS EQ L1131_SS_TEMP.
 IF SYSNREC EQ L1131_COUNT THEN
 LET G11_SS_NUMBER EQ L1131_SS_TEMP.
 CALL FIND_NAME.
 ENDIF.
 UNTIL L1131_TEMP_CTR EQ L1131_TOTAL.
ENDIF.
DBSET HOLDER.
FIND ALL.
DELETE.
PRINT FMT $ "Do you have another request? (Y/N) "END.
ACCEPT L1131_RESPONSE.
UNTIL L1131_RESPONSE EQ ('N','n').
ELSE
 PRINT " ".
ENDIF.
UNTIL L1131_MENU_CHOICE EQ ('C','c').
RETURN.

```

@

```

!!
!
! Module Name: L132 Display Key Number
! Parameters:
! In Only: none
! Out Only: none
! In/Out: none
! Coded By: Robin FauntLeRoy
! Date Last Modified: 7/12/85
! Reason Modified:
!
! Module Description:
! This module will take a building number and room number
! and displays the keys that will open that door.
!
!!

DEFINE TEXT 3 L1132_BLD_NUMBER
TEXT 1 L1132_WAIT
TEXT 4 L1132_ROOM_NUMBER.

LET L1132_WAIT EQ "N".
REPEAT
 PRINT " ".
 PRINT "Please enter the building abbreviation".
 PRINT "(maximum 3 characters) ".
 PRINT FMT $ "Bldg: "END.
 ACCEPT L1132_BLD_NUMBER.
 PRINT " ".
 PRINT "Please enter the room number".
 PRINT "(maximum 4 characters) ".
 PRINT FMT $ "Room No: "END.
 ACCEPT L1132_ROOM_NUMBER.
 DBSET LOCATE.
 FIND ALL.
 SEARCH BLD EQ L1132_BLD_NUMBER.
 SEARCH RN EQ L1132_ROOM_NUMBER.
 IF SYSNREC NEQ 0 THEN
 PRINT " ".
 PRINT BLD RN KIN.
 ELSE
 PRINT " ".
 PRINT "That is an invalid building and room number.".
 ENDIF.
 PRINT " ".
 PRINT FMT $ "Do you have another request? (Y/N) "END.
 ACCEPT L1132_WAIT.
UNTIL L1132_WAIT EQ ('N', 'n').
RETURN.
@

```

```

!!
!
! Module Name: 1133 Display Location
! Parameters:
! In Only: none
! Out Only: none
! In/Out: none
! Coded By: Robin FauntLeRoy
! Date Last Modified: 7/12/85
! Reason Modified:
!
! Module Description:
! This module, given a key number will display the location
! of the building and room that that key opens
!
!!

DEFINE TEXT 10 L1133_KEY_NUMBER
TEXT 1 L1133_WAIT.

LET L1133_WAIT EQ "N".
REPEAT
PRINT " ".
PRINT "Please enter the key number.".
PRINT FMT $ "Key Number: "END.
ACCEPT L1133_KEY_NUMBER.
DBSET LOCATE.
FIND ALL.
FIND KIN EQ L1133_KEY_NUMBER.
IF SYSNREC NEQ 0 THEN
PRINT " ".
PRINT KIN BLD RN.
ELSE
PRINT " ".
PRINT "That is an invalid key number.".
ENDIF.
PRINT " ".
PRINT FMT $ "Do you have another request? (Y/N) "END.
ACCEPT L1133_WAIT.
UNTIL L1133_WAIT EQ ('N', 'n').
RETURN.
@

```

```

!!
!
! Module Name: l134 Display Deposit
! Parameters:
! In Only: none
! Out Only: none
! In/Out: none
! Coded By: Robin FauntLeRoy
! Date Last Modified: 7/12/85
! Reason Modified:
!
! Module Description:
! This module will print out the total of the amount in the
! the checkbook file. This file maintains a running total of the
! deposit amount. It also provides the user with a method of zero'ing
! out the total to start another days total.
!
!!

DEFINE TEXT 1 L1134_CLEAR
TEXT 1 L1134_WAIT.

DBSET CHECKBOOK.
FIND ALL.
PRINT " ".
PRINT "Deposit Total".
PRINT BAL*100 FORMAT 3X IS5..2 END.
PRINT " ".
PRINT FMT $ "Do you wish to have the total cleared? (Y/N) "END.
ACCEPT L1134_CLEAR.
IF L1134_CLEAR EQ ('Y','y') THEN
CHANGE BAL 0.
PRINT "Deposit total is now $0.00.".
ENDIF.
PRINT " ".
PRINT FMT $ "Type a carriage return <cr> to continue "END.
ACCEPT L1134_WAIT.
RETURN.
@

```



```

!!
!
! Module Name: 1136 Display Holder !
! Parameters: !
! In Only: !
! Out Only: !
! In/Out: G11_SS_Number !
! G11_Last_Name !
! G11_First_Name !
! Coded By: Robin FauntLeRoy !
! Date Last Modified: 7/16/85 !
! Reason Modified: !
!
! Module Description: !
! This module will determine which individual the user is !
! requesting the information for, and then display all keys that !
! that user has issued to him. !
!
!!

```

```

DEFINE TEXT 9 L1136_RESPONSE
TEXT 1 L1136_AGAIN
TEXT 1 L1136_ANSWER.

```

```

LET L1136_AGAIN EQ "N".

```

```

REPEAT
 LET G11_SS_NUMBER EQ 0.
 PRINT " ".
 PRINT "Please enter the individual's SSN. (9 digits).".
 PRINT FMT $ "(or a carriage return <cr> if none) "END.
 ACCEPT L1136_RESPONSE.
 IF $INT(L1136_RESPONSE) NEQ 0 THEN
 LET G11_SS_NUMBER EQ $INT(L1136_RESPONSE).
 CALL FIND_NAME.
 ELSE
 REPEAT
 PRINT " ".
 PRINT "Please enter the individual's last name. ".
 PRINT FMT $ "Last Name: "END.
 ACCEPT G11_LAST_NAME.
 PRINT " ".
 PRINT "Please enter the individual's first name. ".
 PRINT FMT $ "First Name: "END.
 ACCEPT G11_FIRST_NAME.
 PRINT " ".
 PRINT "LAST NAME: "G11_LAST_NAME.
 PRINT "FIRST NAME: "G11_FIRST_NAME.
 PRINT FMT $ "Is this correct? (Y/N) "END.
 ACCEPT L1136_ANSWER.
 UNTIL L1136_ANSWER EQ ('Y','y').
 CALL FIND_SSN.
 ENDIF.
 IF G11_SS_NUMBER NEQ 0 THEN
 DBSET IND_RECORD.
 FIND ALL.
 FIND SSN EQ G11_SS_NUMBER.
 IF SYSNREC NEQ 0 THEN
 PRINT " ".
 PRINT "Key Number Date Out Deposit Amount".
 PRINT "----- ----- -----".
 PRINT " ".
 PRINT KIN DO DEP FORMAT A 6X D3 5X F$3.2 END.

```

```
 ELSE
 PRINT " ".
 PRINT "That individual does not have any keys issued to
him.".
 ENDIF.
 ELSE
 PRINT " ".
 PRINT "That individual does not have any keys issued to him.".
 ENDIF.
 PRINT " ".
 PRINT FMT $ "Do you have another request? (Y/N) "END.
 ACCEPT L1136_AGAIN.
 UNTIL L1136_AGAIN EQ ('n','N').
 RETURN.
```

@



```

!!
!
! Module Name: 114 Gen Corres
! Parameters:
! In Only: none
! Out Only: none
! In/Out: G11_SS Number
! G11_Name
! G11_Last Name
! G11_First Name
! Coded By: Robin FauntLeRöy
! Date Last Modified: 7/12/85
! Reason Modified:
!
! Module Description:
! This module is the controlling module for the correspondence
! section of the system.
!
!!

DEFINE TEXT 1 L114_CHOICE.

REPEAT
 PUSH USING BL
 POP END.
 PRINT " ".
 PRINT " The following types of correspondence are available:".
 PRINT " ".
 PRINT " L: Letter".
 PRINT " R: Report".
 PRINT " Q: Quit".
 PRINT " ".
 PRINT FMT $ "Please enter choice: "END.
 ACCEPT L114_CHOICE.
 IF L114_CHOICE EQ ('L','l') THEN
 CALL GENERATE LETTERS.
 ELSEIF L114_CHOICE EQ ('R','r') THEN
 CALL GENERATE REPORTS.
 ELSEIF L114_CHOICE EQ ('Q','q') THEN
 PRINT " ".
 ELSE
 PRINT "Invalid choice, please try again.".
 ENDIF.
UNTIL L114_CHOICE EQ ('Q','q').
RETURN.

GENERATE LETTERS: @R1141_GEN LETTERS.DMC
GENERATE_REPORTS: @R1142_GEN_REPORTS.DMC
@

```

```

!!
!
! Module Name: 1141 Gen Letters
! Parameters:
! In Only: none
! Out Only: none
! In/Out: G11_SS_Number
! G11_Name
! G11_First_Name
! G11_Last_Name
! Coded By: Robin FauntLeRoy
! Date Last Modified: 7/12/85
! Reason Modified:
!
! Module Description:
! This module determines whether the user wants to generate
! student letters or personnel letters and then calls the appropriate
! modules.
!
!!

```

```
DEFINE TEXT 1 L1141_MENU_CHOICE.
```

```
REPEAT
```

```

 PRINT " ".
 PRINT "The following types of letters are available:".
 PRINT " S: Student".
 PRINT " P: Personnel".
 PRINT " Q: Quit".
 PRINT " ".
 PRINT FMT $ "Please enter choice: "END.
 ACCEPT L1141_MENU_CHOICE.
 IF L1141_MENU_CHOICE EQ ('S','s') THEN
 CALL GEN_STUDENT_LETTERS.
 CALL PRINT_LETTERS.
 ELSEIF L1141_MENU_CHOICE EQ ('P','p') THEN
 CALL GEN_PERSONNEL_LETTERS.
 CALL PRINT_LETTERS.
 ELSEIF L1141_MENU_CHOICE EQ ('Q','q') THEN
 PRINT "Leaving letter generation".
 ELSE
 PRINT "Invalid choice, please try again.".

```

```
ENDIF.
```

```
UNTIL L1141_MENU_CHOICE EQ ('Q','q').
```

```
RETURN.
```

```
GEN_STUDENT_LETTERS: @r11411_GEN_STU_LETTERS.DMC
```

```
GEN_PERSONNEL_LETTERS: @r11412_GEN_PER_LETTERS.DMC
```

```
PRINT_LETTERS: @r11413_PRINT_LETTERS.DMC
```

```
@
```



```

PRINT "NO ONE IS graduating this quarter.".
ELSE
 INIT 7 STU.LST.
 REPEAT.
 GETREC LEAVE.
 LET L11411_NAME EQ NAME.
 LET L11411_ADD EQ L_STR.
 LET L11411_CITY EQ L_CITY.
 LET L11411_STATE EQ L_STATE.
 LET L11411_ZIP EQ L_ZIP.
 LET L11411_SSN EQ $INT(SSNO).
 DBSET IND_RECORD.
 FIND ALL.
 FIND SSN EQ L11411_SSN.
 PRINT "IN IND_REC".
 PRINT ALL.
 IF SYSNREC GT 0 THEN
 LET L11411_FOUND EQ "T".
 PRINT ON 7 FMT "//// END.".
 PRINT ON 7 L11411_NAME.
 PRINT ON 7 L11411_ADD.
 PRINT ON 7 L11411_CITY L11411_STATE L11411_ZIP.
 PRINT ON 7 SYSDATE FMT "/// D2/// END.".
 PRINT ON 7 FMT / "Dear Student/University Employee," / E
ND.
 PRINT ON 7 FMT $ "It has come to our attention "END.
 PRINT ON 7 "that you will soon be leaving ".
 PRINT ON 7 FMT $ "the University system, and that " END.
 PRINT ON 7 "you still possess one or ".
 PRINT ON 7 FMT $ "more keys from the Physical Plant. "E
ND.
 PRINT ON 7 "Please return these to ".
 PRINT ON 7 FMT $ "the Physical Plant prior to "END.
 PRINT ON 7 "leaving and your deposit will ".
 PRINT ON 7 FMT $ "be refunded. The keys we "END.
 PRINT ON 7 FMT "show that you have are:" / / END.
 PRINT ON 7 KIN FMT 10X A10 END.
 PRINT ON 7 FMT // "Thank you for your cooperation."END.
 PRINT ON 7 FMT // "University of Montana Physical Plant"
 / C1 END.
 ENDIF.
 UNTIL SYSNREC EQ 0.
 IF L11411_FOUND EQ "F" THEN
 PRINT " ".
 PRINT "None of the individuals who were terminating had keys".
 ELSE
 PRINT " ".
 PRINT "The letters have been generated and can be picked up ".
 PRINT "at the Computer Center tomorrow.".
 ENDIF.
ENDIF.
PRINT " ".
PRINT FMT $ "Type a carriage return <cr> to continue: "END.
ACCEPT L11411_WAIT.
ENDIF.
RETURN.
@

```

```

!!
!
! Module Name: L1412_Gen_Per_letters
! Parameters:
! In Only:
! Out Only:
! In/Out:
! Coded By: Robin FauntLeRoy
! Date Last Modified: 8/02/85
! Reason Modified:
!
! Module Description:
! This module will determine those individuals employed for the
! university, who are terminated and have keys issued to them. This
! information will be placed in a list to be printed.
!
!!

DEFINE TEXT 20 L11412_IADD
TEXT 1 L11412_FFOUND
TEXT 20 L11412_2ADD
TEXT 1 L11412_WAIT
TEXT 20 L11412_3ADD
TEXT 30 L11412_NAME
TEXT 2 L11412_STATE
TEXT 6 L11412_ZIP.

LET L11412_FFOUND EQ "F".
DBSET PSMASST.
FIND ALL.
SEARCH TMDT GT $TEXTR(000000) AND TMDT LE $TEXTR(SYSDATE).
IF SYSNREC EQ 0 THEN
 PRINT " ".
ELSE
 INIT 7 LETR.LST.
 REPEAT.
 GETREC LEAVE.
 LET L11412_NAME EQ $TRIM(FMNAM) + " " + $TRIM(LNAM).
 LET L11412_IADD EQ ADDR1.
 LET L11412_2ADD EQ ADDR2.
 LET L11412_3ADD EQ ADDR3.
 LET L11412_STATE EQ ST.
 LET L11412_ZIP EQ ZIP.
 MAP TO IND RECORD VIA SSN.
 IF SYSNREC GT 0 THEN
 LET L11412_FFOUND EQ "T".
 PRINT ON 7 FMT //// END.
 PRINT ON 7 L11412_NAME.
 PRINT ON 7 L11412_IADD L11412_2ADD.
 PRINT ON 7 L11412_3ADD L11412_STATE L11412_ZIP.
 PRINT ON 7 SYSDATE FMT /// D2 /// END.
 PRINT ON 7 FMT / "Dear Student/University Employee," / E
ND.
 PRINT ON 7 FMT $ "It has come to our attention "END.
 PRINT ON 7 "that you will soon be leaving ".
 PRINT ON 7 FMT $ "the University system, and that " END.
 PRINT ON 7 "you still possess one or ".
 PRINT ON 7 FMT $ "more keys from the Physical Plant. "E
ND.
 PRINT ON 7 "Please return these to ".
 PRINT ON 7 FMT $ "the Physical Plant prior to "END.
 PRINT ON 7 "leaving and your deposit will ".
 PRINT ON 7 FMT $ "be refunded. The keys we "END.
 PRINT ON 7 FMT "show that you have are:" / / END.
 PRINT ON 7 KIN FMT IOX AIO END.
 PRINT ON 7 FMT // "Thank you for your cooperation."END.
 PRINT ON 7 FMT // "University of Montana Physical Plant"
/ CI END.
 ENDIF.
 UNTIL SYSNREC EQ 0.
 IF L11412_FFOUND EQ "F" THEN
 PRINT " ".
 ELSE
 PRINT "None of the individuals who were terminating had keys".
 ENDIF.
 PRINT " ".
 PRINT "The letters have been generated and can be picked up ".
 PRINT "at the Computer Center tomorrow.".
ENDIF.
PRINT " ".
PRINT FMT $ "Type a carriage return <cr> to continue: "END.
ACCEPT L11412_WAIT.
RETURN.
@

```

```

!!
!
! Module Name: 1142 Gen Reports
! Parameters:
! In Only: none
! Out Only:
! In/Out: G1 Report
! Coded By: Robin FauntLeRoy
! Date Last Modified: 7/26/85
! Reason Modified:
!
! Module Description:
! This module sets the g1132_report flag, which determines
! whether or not the name found in Find_Name is printed out, and
! then determines which report the user wants.
!
!!
DEFINE TEXT 1 L1142_RESPONSE.

REPEAT
 REPEAT
 LET G1_REPORT EQ "T".
 PUSH USING BL
 POP END.
 PRINT " *****"
 PRINT " *
 PRINT " * REPORT GENERATION MENU
 PRINT " *
 PRINT " *****"
 PRINT " *
 PRINT " * Enter report option:
 PRINT " * A Keyholder Report
 PRINT " * B Inventory Report
 PRINT " * C Location Report
 PRINT " * D Key Retirement Report
 PRINT " * E Exit
 PRINT " *
 PRINT " *****"
 PRINT " ".
 PRINT FMT $ "Please enter option choice: "END.
 ACCEPT L1142_RESPONSE.
 IF L1142_RESPONSE NEQ ('A','a','B','b','C','c','D','d','E','e')
 THEN
 PRINT "Invalid choice, please try again.".
 ENDIF.
UNTIL L1142_RESPONSE EQ ('A','a','B','b','C','c','D','d','E','e').
IF L1142_RESPONSE EQ ('A','a') THEN
 CALL KEYHOLDER_REPORT.

```

```
 !PUSH USING PRINT INVEN.TXT.
 !POP END.
 ELSEIF L1142_RESPONSE EQ ('B','b') THEN
 CALL INVENTORY_REPORT.
 ELSEIF L1142_RESPONSE EQ ('C','c') THEN
 CALL LOCATION_REPORT.
 ELSEIF L1142_RESPONSE EQ ('D','d') THEN
 CALL RETIREMENT_REPORT.
 ELSE
 PRINT " ".
 ENDIF.
UNTIL L1142_RESPONSE EQ ('E','e').
RETURN.

KEYHOLDER_REPORT: @R11421_KEY_REPT.DMC
INVENTORY_REPORT: @R11422_INVEN_REPT.DMC
LOCATION_REPORT: @R11423_LOCAT_REPT.DMC
RETIREMENT_REPORT: @R11424_RETIRE_REPT.DMC
@
```

```

!!
!
! Module Name: 11421 Key Rept
! Parameters:
! In Only: none
! Out Only: none
! In/Out: G1_Report
! Coded By: Robin Fauntleroy
! Date Last Modified: 7/26/85
! Reason Modified:
!
! Module Description:
! This module determines the extent of the keyholder report
! requested by the user, and sets up the information for the report.
! It also sets the report flag, so that names are not printed out
! when Find_Name is called.
!
!!

```

```

DEFINE TEXT 1 L11421_RESPONSE
TEXT 10 L11421_NUM
TEXT 1 L11421_WAIT
TEXT 4 L11421_KEY.

REPEAT
 PRINT " ".
 PRINT "Please choose one of the following: ".
 PRINT " T: Report on Total Keyholders".
 PRINT " I: Individual Report ".
 PRINT " (report by individual keyways)".
 PRINT " Q: Quit ".
 PRINT " ".
 PRINT FMT $ "Please enter your choice: "END.
 ACCEPT L11421_RESPONSE.
UNTIL L11421_RESPONSE EQ ('T','t','I','i','Q','q').
IF L11421_RESPONSE NEQ ('Q','q') THEN
 LET G1_REPORT EQ "T".
 DBSET IND_RECORD.
 IF L11421_RESPONSE EQ ('T','t') THEN
 FIND ALL.
 SORT BY SSN.
 ELSE
 REPEAT
 PRINT " ".
 PRINT "Please enter keyway number for report.".
 PRINT FMT $ "Keyway Number: "END.
 ACCEPT L11421_KEY.
 FIND ALL.
 FIND KIN CT $TRIM(L11421_KEY).
 IF SYSNREC EQ 0 THEN
 PRINT "Invalid Keyway Number.".
 ENDIF.
 UNTIL SYSNREC GT 0.
 SORT SSN.
 ENDIF.
 IF SYSNREC GT 0 THEN
 REPORT START.
 SECTION INITIAL.
 INIT 5 KEYHOLDER.TXT.
 HEADING ON 5 PRINT SYSDATE FMT ///// 30T "KEYHOLDER REPORT" 60T
D3 ///END.
 FOOTING ON 5 2 PRINT SYSPAGE FORMAT 40T I2..0 END.
 PAGE 60.

```



```
BODY 60.
SECTION GETREC.
 LET G11_SS_NUMBER EQ SSN.
 IF G11_SS_NUMBER LT 0 THEN
 LET L11421_NUM EQ "DUMMY SSN:".
 ELSE
 LET L11421_NUM EQ $TEXTL(G11_SS_NUMBER).
 ENDIF.
 LET G1_REPORT EQ "T".
 CALL FIND_NAME.
 DBSET IND_RECORD.
SECTION HEADING.
ON CHANGE SSN PRINT ON 5 L11421_NUM G11_NAME FORMAT / A10 15T A3
0 END.

SECTION PRINT.
PRINT ON 5 KIN DO DEP FORMAT 10T A10 25T D3 40T FS3.2 END.
SECTION TOTALS.
SECTION FINAL.
REPORT END.
PRINT " ".
PRINT "Your report has been sent to the line printer".
PRINT "and can be picked up at the computer center".
PRINT FMT $ "Type a carriage return <cr> to continue: "END.
ACCEPT L11421_WAIT.
RELEASE 5.

ENDIF.
RETURN.
@
```

```

!!
!
! Module Name: 11422 Inven Rept
! Parameters:
! In Only: none
! Out Only: none
! In/Out: none
! Coded By: Robin Fauntleroy
! Date Last Modified: 7/26/85
! Reason Modified:
!
! Module Description:
! This module determines the extent of the inventory report
! requested by the user, and sets up the information for the report
!
!!

DEFINE TEXT 1 L11422_RESPONSE
TEXT 1 L11422_WAIT
TEXT 4 L11422_KEY.

REPEAT
PRINT " ".
PRINT "Please choose one of the following: ".
PRINT " T: Report on Total Inventory".
PRINT " I: Individual Report ".
PRINT " (report by individual keyways)".
PRINT " Q: Quit ".
PRINT " ".
PRINT FMT $ "Please enter your choice: "END.
ACCEPT L11422_RESPONSE.
UNTIL L11422_RESPONSE EQ ('T','t','I','i','Q','q').
IF L11422_RESPONSE NEQ ('Q','q') THEN
DBSET INVEN.
IF L11422_RESPONSE EQ ('T','t') THEN
FIND ALL.
SORT BY KIN.
ELSE
REPEAT
PRINT " ".
PRINT "Please enter keyway number for report.".
PRINT FMT $ "Keyway Number: "END.
ACCEPT L11422_KEY.
FIND ALL.
FIND KIN CT $TRIM(L11422_KEY).
IF SYSNREC EQ 0 THEN
PRINT "Invalid Keyway Number.".
ENDIF.
UNTIL SYSNREC GT 0.
SORT KIN.
ENDIF.
IF SYSNREC GT 0 THEN
REPORT START.
INIT 2 INVEN.TXT.
HEADING ON 2 PRINT SYSDATE FMT ///// 30T "INVENTORY REPORT" 60T
D3 ///END.
FOOTING ON 2 2 PRINT SYSPAGE FORMAT 40T I2..0 END.
PAGE 60.
BODY 60.
ON START PRINT ON 2 FMT 5T "KEY NUMBER:" 20T "QUANTITY ON HAND:"
40T "QUANTITY OUT:" 55T "TOTAL NUMBER:" /END.
ON START PRINT ON 2 FMT 5T " " 20T " "
40T " " 55T " " /END.

```

```
PRINT ON 2 KIN QON TN-QON TN FMT 7T A10 27T I3 45T I3 60T I3 END
REPORT END.
PRINT " ".
PRINT "Your report has been sent to the line printer".
PRINT "and can be picked up at the computer center".
PRINT FMT $ "Type a carriage return <cr> to continue: "END.
ACCEPT L11422_WAIT.
RELEASE 2.
ENDIF.
ENDIF.
RETURN.
@
```

```

!!
!
! Module Name: 11423 Locat Rept
! Parameters:
! In Only: none
! Out Only: none
! In/Out: none
! Coded By: Robin Fauntleroy
! Date Last Modified: 7/26/85
! Reason Modified:
!
! Module Description:
! This module determines the extent of the location report
! requested by the user, and sets up the information for the report
!
!!

```

```

DEFINE TEXT 1 L11423_RESPONSE
TEXT 1 L11423_WAIT
TEXT 1 L11423_SORT
TEXT 3 L11423_BLDG
TEXT 4 L11423_KEY.

```

```

REPEAT
PRINT " ".
PRINT "Please choose one of the following: ".
PRINT " T: Total Location Report ".
PRINT " (sorted by either keyway number or building number)".
PRINT " I: Individual Report ".
PRINT " (report by individual keyways or building numbers)".
PRINT " Q: Quit ".
PRINT " ".
PRINT FMT $ "Please enter your choice: "END.
ACCEPT L11423_RESPONSE.
UNTIL L11423_RESPONSE EQ ('T','t','I','i','Q','q').
IF L11423_RESPONSE NEQ ('Q','q') THEN
 DBSET LOCATE.
 IF L11423_RESPONSE EQ ('T','t') THEN
 REPEAT
 PRINT " ".
 PRINT "Would you like the report sorted by Keyway Number".
 PRINT FMT $ "or Building Number? (K/B): "END.
 ACCEPT L11423_SORT.
 UNTIL L11423_SORT EQ ('K','k','B','b').
 IF L11423_SORT EQ ('K','k') THEN
 FIND ALL.
 SORT BY KIN.
 ELSE
 FIND ALL.
 SORT BY BLD RN.
 ENDIF.
 ELSEIF L11423_RESPONSE EQ ('I','i') THEN
 REPEAT
 PRINT " ".
 PRINT "Would you like a report based upon a Keyway Number".
 PRINT FMT $ "or Building Number? (K/B): "END.
 ACCEPT L11423_SORT.
 UNTIL L11423_SORT EQ ('K','k','B','b').
 IF L11423_SORT EQ ('K','k') THEN
 REPEAT
 PRINT " ".
 PRINT "Please enter keyway number for report.".
 PRINT FMT $ "Keyway Number: "END.

```

```

ACCEPT L11423_KEY.
FIND ALL.
FIND KIN CT $TRIM(L11423_KEY).
IF SYSNREC EQ 0 THEN
 PRINT "Invalid Keyway Number.".
ENDIF.
UNTIL SYSNREC GT 0.
SORT KIN.
ELSE
REPEAT
 PRINT " ".
 PRINT "Please enter building abbreviation for report.".
 PRINT FMT $ "Building Number: "END.
 ACCEPT L11423_BLDG.
 FIND ALL.
 SEARCH BLD EQ L11423_BLDG.
 IF SYSNREC EQ 0 THEN
 PRINT "Invalid building abbreviation.".
 ENDIF.
UNTIL SYSNREC GT 0.
ENDIF.
ELSE
 PRINT " ".
ENDIF.
IF SYSNREC GT 0 THEN
 REPORT START.
 INIT 3 LOCAT.TXT.
 HEADING ON 3 PRINT SYSDATE FMT // 33T "LOCATION REPORT" 60T D
3 //END.
 FOOTING ON 3 2 PRINT SYSPAGE FORMAT 40T I2..0 END.
 PAGE 60.
 BODY 60.
 ON START PRINT ON 3 FMT 5T "KEY NUMBER:" 20T "BUILDING NUMBER:"
40T
 "ROOM NUMBER:" END.
 ON START PRINT ON 3 FMT 5T "_____ " 20T "_____ "
 40T "_____ " /END.
 PRINT ON 3 KIN BLD RN FMT 7T A10 26T A3 45T A4 END.
 REPORT END.
 PRINT " ".
 PRINT "Your report has been sent to the line printer".
 PRINT "and can be picked up at the computer center".
 PRINT FMT $ "Type a carriage return <cr> to continue: "END.
 ACCEPT L11423_WAIT.
 RELEASE 3.
ENDIF.
ENDIF.
RETURN.
@

```

```

!!
!
! Module Name: 11424 Retire Rept
! Parameters:
! In Only: none
! Out Only: none
! In/Out: none
! Coded By: Robin Fauntleroy
! Date Last Modified: 7/26/85
! Reason Modified:
!
! Module Description:
! This module prints a report consisting of a list of all
! keys that have been retired.
!
!!

DEFINE TEXT 1 L11424_WAIT.

DBSET INVEN.
FIND ALL.
SEARCH ST EQ "R".
IF SYSNREC EQ 0 THEN
 PRINT " ".
 PRINT "There are no retired keys at this time.".
ELSE
 SORT KIN.
 REPORT START.
 INIT 4 RETIRE.TXT.
 HEADING ON 4 PRINT SYSDATE FMT ///// 30T "RETIRED KEY REPORT" 60T D3 ///
END.
 FOOTING ON 4 2 PRINT SYSPAGE FORMAT 40T I2..0 END.
 PAGE 60.
 BODY 60.
 ON START PRINT ON 4 FMT 1T "KEY NUMBER:" 15T "QUANTITY ON HAND:"
34T "QUANTITY OUT:" 49T "TOTAL NUMBER:" 65T "DATE RETIRED:" /END.
 ON START PRINT ON 4 FMT 1T " " 15T " "
 34T " " 49T " " 65T " "
 " /END.
 PRINT ON 4 KIN QON TN-QON TN DR FMT 4T A10 24T I3 38T I3 53T I3
66T D2 END.
 REPORT END.
 PRINT " ".
 PRINT "Your report has been sent to the line printer".
 PRINT "and can be picked up at the computer center".
 PRINT FMT $ "Type a carriage return <cr> to continue: "END.
 ACCEPT L11424_WAIT.
 RELEASE 4.

ENDIF.
RETURN.
@

```



```

!!
!
! Module Name: 116 Find SSN
! Parameters:
! In Only: G11_First_Name
! G11_Last_Name
! Out Only:
! In/Out: G11_SS_Number
! G11_Name
! Coded By: Robin FauntLeRoy
! Date Last Modified: 7/11/85
! Reason Modified:
!
! Module Description:
! This module will search the Personnel and Registrar files
! when given a name, for a matching name and social security number.
! If found, it sets the name variables to the value of that name.
!
!!

DEFINE TEXT 1 L116_ANSWER.

LET G11_NAME EQ G11_FIRST_NAME + G11_LAST_NAME.
DBSET PSMAST.
FIND ALL.
SEARCH LNAM CT $TRIM(G11_LAST_NAME).
SEARCH FMNAM CT $TRIM(G11_FIRST_NAME).
IF SYSNREC EQ 1 THEN
 LET G11_SS_NUMBER EQ SSN.
ELSEIF SYSNREC GT 1 THEN
 PRINT " ".
 PRINT LNAM FMNAM SSN.
 PRINT " ".
 PRINT "With the information given the correct ".
 PRINT "individual cannot be determined. All the ".
 PRINT "above records apply. Do you have additional".
 PRINT FMT $ "information to distinguish between entries (Y/N) "END.
 ACCEPT L116_ANSWER.
 IF L116_ANSWER EQ ('Y','y') THEN
 REPEAT
 PRINT " ".
 PRINT FMT $ "Enter the corresponding SSN. "END.
 ACCEPT G11_SS_NUMBER.
 PRINT " ".
 PRINT "SSN: "G11_SS_NUMBER.
 PRINT " ".
 PRINT FMT $ "Is this correct? (Y/N): "END.
 ACCEPT L116_ANSWER.
 UNTIL L116_ANSWER EQ ('Y','y').
 FIND ALL.
 FIND SSN EQ G11_SS_NUMBER.
 ENDIF.
ELSE
 PRINT " ".
ENDIF.
IF G11_SS_NUMBER EQ 0 THEN
 DBSET SRMAST.
 FIND ALL.
 FIND NAME CT $TRIM(G11_LAST_NAME).
 SEARCH NAME CT $TRIM(G11_FIRST_NAME).
 IF SYSNREC EQ 1 THEN
 LET G11_SS_NUMBER EQ ID.
 ELSEIF SYSNREC GT 1 THEN
 PRINT " ".

```



```

PRINT NAME ID.
PRINT " ".
PRINT "With the information given the correct ".
PRINT "individual cannot be determined. All the ".
PRINT "above records apply. Do you have additional".
PRINT FMT $ "information to distinguish between entries (Y/N) "
END.

ACCEPT L116_ANSWER.
IF L116_ANSWER EQ ('Y','y') THEN
REPEAT
PRINT " ".
PRINT FMT $ "Enter the corresponding SSN. "END.
ACCEPT G11_SS_NUMBER.
PRINT " ".
PRINT "SSN: "G11_SS_NUMBER.
PRINT " ".
PRINT FMT $ "Is this correct? (Y/N): "END.
ACCEPT L116_ANSWER.
UNTIL L116_ANSWER EQ ('Y','y').
FIND ALL.
FIND ID EQ G11_SS_NUMBER.
LET G11_SS_NUMBER EQ ID.
LET G11_NAME EQ NAME.
ENDIF.
ELSE
PRINT " ".
ENDIF.
ENDIF.
IF G11_SS_NUMBER EQ 0 THEN
DSECT NAME.
FIND ALL.
SEARCH LNM CT $TRIM(G11_LAST_NAME).
SEARCH FNM CT $TRIM(G11_FIRST_NAME).
IF SYSNREC EQ 0 THEN
PRINT "The matching SSN could not be found".
ELSEIF SYSNREC EQ 1 THEN
LET G11_SS_NUMBER EQ SSN.
ELSE
PRINT " ".
PRINT LNM FNM SSN.
PRINT " ".
PRINT "With the information given the correct ".
PRINT "individual cannot be determined. All the ".
PRINT "above records apply. Do you have additional".
PRINT FMT $ "information to distinguish between entries (Y/N) "
END.

ACCEPT L116_ANSWER.
IF L116_ANSWER EQ ('Y','y') THEN
REPEAT
PRINT " ".
PRINT FMT $ "Enter the corresponding SSN. "END.
ACCEPT G11_SS_NUMBER.
PRINT " ".
PRINT "SSN: "G11_SS_NUMBER.
PRINT " ".
PRINT FMT $ "Is this correct? (Y/N): "END.
ACCEPT L116_ANSWER.
UNTIL L116_ANSWER EQ ('Y','y').
FIND ALL.
FIND SSN EQ G11_SS_NUMBER.
ENDIF.
ENDIF.
ENDIF.
RETURN.
@

```



```
 PRINT "NAME: " G11_NAME.
 ENDIF.
 ENDIF.
 ENDIF.
 LET G1_REPORT EQ "F".
 RETURN.
@
```





```

!!
!
! Module Name: M1211_LIST_ORDERS.DMC
! Parameters:
! In Only: none
! Out Only: none
! In/Out: none
! Coded By: Michele Miley
! Date Last Modified: July 7, 1985
! Reason Modified: Initial module creation.
!
! Module Description:
! This module sorts the Order File by date and priority and
! displays the contents of the file on the screen.
!
!!

DEFINE TEXT 1 L1211_CONTINUE.

DBSET ORDER.
FIND ALL.
SORT BY PRIORITY ENTRY_DATE.
PUSH USING BL
POP END.
PRINT " ".
PRINT " Priority Key Number Amount Needed Date Ordered".
PRINT " ----- -"
PRINT " " PR KID AMT " " ED FMT A16 A9 A10 I8 A10 D3 END.
PRINT " ".
PRINT FMT $ "Type a carriage return <cr> to continue. " END.
ACCEPT L1211_CONTINUE.
RETURN.
@

```

```

!!
!
! Module Name: M1212_CHANGE_ORDERS.DMC
! Parameters:
! In Only: none
! Out Only: none
! In/Out: none
! Coded By: Michele Miley
! Date Last Modified: July 7, 1985
! Reason Modified: Initial module creation.
! Date Last Modified: July 21, 1985
! Reason Modified: Format user interface.
!
! Module Description:
! This module allows the user to change fields in the Order
! File manually rather than use the system assigned values
! automatically.
!
!!

DEFINE TEXT 1 L1212_DONE
 L1212_NEW_PR
 L1212_CORRECT.
DEFINE INTEGER L1212_AMT
 L1212_ORDER_NUMBER.

CALL NUMBER_ORDER_FILE.
LET L1212_DONE EQ 'F'.
WHILE L1212_DONE NEQ 'T' DO
 DBSET ORDER.
 SORT BY PRIORITY ED.
 FIND ALL.
 PRINT " ".
 PRINT "Please type the number of the record you wish to change.".
 PRINT "(Enter a zero if you wish to exit this portion of the program.)".
 PRINT FMT $ "Order Number: " END.
 ACCEPT L1212_ORDER_NUMBER.
 PRINT " ".
 IF L1212_ORDER_NUMBER EQ 0 THEN
 LET L1212_DONE EQ 'T'.
 ELSEIF L1212_ORDER_NUMBER LEQ SYSNREC THEN
 REPEAT
 PRINT "What is the new priority you would like to assign?".
 PRINT FMT $ "Priority: " END.
 ACCEPT L1212_NEW_PR.
 PRINT " ".
 PRINT "What is the new amount to be assigned?".
 PRINT FMT $ "Amount: " END.
 ACCEPT L1212_AMT.
 PRINT " ".
 PRINT "New Priority: " L1212_NEW_PR.
 PRINT "New Amount: " L1212_AMT.
 PRINT FMT $ "Are these the correct values? (Y/N) " END.
 ACCEPT L1212_CORRECT.
 UNTIL L1212_CORRECT EQ ('Y', 'y').
 GETREC LEAVE L1212_ORDER_NUMBER.
 CHANGE PR L1212_NEW_PR.
 CHANGE AMT L1212_AMT.
 PRINT " ".
 PRINT "The order has been changed to the values you entered.".
 ELSE
 PRINT " ".
 PRINT "There are no records corresponding to that order number.".
 ENDIF.
ENDIF.

```

ENDWHILE.  
RETURN.

NUMBER\_ORDER\_FILE: @M12121\_NUMBER\_ORDER\_FILE.DMC  
@



```

!!
!
! Module Name: M12121_NUMBER_ORDER_FILE.DMC
! Parameters:
! In Only: none
! Out Only: none
! In/Out: none
! Coded By: Michele Miley
! Date Last Modified: July 7, 1985
! Reason Modified: Initial module creation.
!
! Module Description:
! This module accesses the order file and sorts it according to
! priority and date, then lists it along with a counter so that the
! user may select a record according to the counter value.
!
!!

DEFINE INTEGER L12121_COUNT.

LET L12121_COUNT EQ 1.
DBSET ORDER.
FIND ALL.
SORT BY PRIORITY ED.
PUSH USING BL
POP END.
PRINT " ".
PRINT " Order Number Priority Key Number Amount Date Ordered".
PRINT " ----- ----- ----- ----- -----".
WHILE SYSNREC GT 0 DO
 GETREC LEAVE.
 PRINT " " L12121_COUNT " " PR KID " " AMT " " ED FMT A15 I2 A11 I10
 A10 A2 I5 A4 D3 END.
 LET L12121_COUNT EQ L12121_COUNT+1.
ENDWHILE.
PRINT " ".
RETURN.
@

```

```

!!
!
! Module Name: M1213_RECORD_COMPLETION.DMC
! Parameters:
! In Only: none
! Out Only: none
! In/Out: none
! Coded By: Michele Miley
! Date Last Modified: July 7,1985
! Reason Modified: Initial module creation.
!
! Module Description:
! This module increases the amount of inventory listed in the
! inventory file after keys have been ordered and cut.
!
!!

DEFINE TEXT 10 L1213_KEY.
DEFINE TEXT 1 L1213_DONE
 L1213_CORRECT.
DEFINE INTEGER L1213_ORDER_NUMBER
 L1213_AMT.

CALL M1213_NUMBER_ORDER_FILE.
LET L1213_DONE EQ 'F'.
WHILE L1213_DONE NEQ 'T' DO
 DBSET ORDER.
 FIND ALL.
 SORT BY PRIORITY ED.
 REPEAT
 PRINT " ".
 PRINT "Please type the number of the record which has been completed.".
 PRINT "(Enter a zero if you wish to exit this portion of the program.)".
 PRINT FMT $ "Order Number: " END.
 ACCEPT L1213_ORDER_NUMBER.
 PRINT " ".
 PRINT "Order Number: " L1213_ORDER_NUMBER.
 PRINT FMT $ "Is this the correct order number? (Y/N) " END.
 ACCEPT L1213_CORRECT.
 UNTIL L1213_CORRECT EQ ('Y','y').
 IF L1213_ORDER_NUMBER EQ 0 THEN
 LET L1213_DONE EQ 'T'.
 ELSEIF L1213_ORDER_NUMBER LEQ SYSNREC THEN
 GETREC LEAVE L1213_ORDER_NUMBER.
 LET L1213_AMT EQ AMT.
 LET L1213_KEY EQ KID.
 DELETE.
 DBSET INVEN.
 FIND ALL.
 FIND KIN EQ L1213_KEY.
 CHANGE TN TN+L1213_AMT.
 CHANGE QON QON+L1213_AMT.
 DBSET KEYWAY.
 FIND KYN CT $LEFT($CAPS($TRIM(L1213_KEY)), $LEN($TRIM(L1213_KEY)) - 6)
 CHANGE QON QON - L1213_AMT.
 PRINT " ".
 PRINT "The completion of that order has been recorded.".
 ELSE
 PRINT " ".
 PRINT "There are no records corresponding to that order number.".
 ENDIF.
 ENDWHILE.
RETURN.

```

M1213\_NUMBER\_ORDER\_FILE: @M12121\_NUMBER\_ORDER\_FILE.DMC  
@

```

!!
!
! Module Name: M1214_PRINT_ORDERS.DMC
! Parameters:
! In Only: none
! Out Only: none
! In/Out: none
! Coded By: Michele Miley
! Date Last Modified: July 10, 1985
! Reason Modified: Initial module creation.
! Date Last Modified: July 21, 1985
! Reason Modified: To stop screen display from scrolling.
!
! Module Description:
! This module prints the orders to be completed to the line
! printer.
!
!!

DEFINE TEXT 1 L1214_CONT.

DBSET ORDER.
FIND ALL.
PUSH USING BL
POP END.
PRINT " ".
SORT BY PRIORITY ENTRY_DATE.
PRINT " PriOrity Key Number Amount Needed Date Ordered".
PRINT " ----- ----- ----- -----".
PRINT " " PR KID AMT " " ED FMT A16 A9 A10 I8 A10 D3 END.

PRINT " ".
PRINT FMT $ "Type carriage return <cr> to continue: " END.
ACCEPT L1214_CONT.
RETURN.
@

```

```

!!
!
! Module Name: M122_REPLACE_KEY.DMC
! Parameters:
! In Only: none
! Out Only: none
! In/Out: none
! Coded By: Michele Miley
! Date Last Modified: July 7, 1985
! Reason Modified: Initial module creation
!
! Module Description:
! If a defective key is returned for replacement, this amount
! must be subtracted from the inventory file. This module accesses
! that file and automatically decrements the quantity on hand and
! the total amount.
!
!!

DEFINE TEXT 10 L122_KEY_NUMBER.
DEFINE TEXT 1 L122_CORRECT
 L122_CONT.

PRINT " ".
PRINT "Please enter the key number for the key to be replaced.".
PRINT "(If you wish to exit without entering the key number, type".
PRINT " E for Exit.)".
PRINT FMT $ "Key Number: " END.
ACCEPT L122_KEY_NUMBER.
PRINT " ".
IF L122_KEY_NUMBER NEQ ('E', 'e') THEN
 PRINT FMT $ "Key Number: " END.
 PRINT L122_KEY_NUMBER.
 PRINT FMT $ "Is this the correct key number? (Y/N) " END.
 ACCEPT L122_CORRECT.
 IF L122_CORRECT EQ ('N', 'n') THEN
 REPEAT
 PRINT " ".
 PRINT FMT $ "Please re-enter the key number: " END.
 PRINT " ".
 PRINT FMT $ "Key Number: " END.
 PRINT L122_KEY_NUMBER.
 PRINT FMT $ "Is this the correct entry? (Y/N) " END.
 UNTIL L122_CORRECT EQ ('Y', 'y').
 ENDIF.
 DBSET INVEN.
 FIND KIN EQ L122_KEY_NUMBER.
 IF (QON LEQ 0) OR (TN LEQ 0) OR (SYSNREC EQ 0) THEN
 PRINT " ".
 PRINT "The inventory file shows there are no keys listed".
 PRINT "by that number.".
 PRINT FMT $ "Type carriage return <cr> to continue: " END.
 ACCEPT L122_CONT.
 ELSE
 PRINT " ".
 PRINT "The replacement of that key has been recorded.".
 PRINT FMT $ "Type carriage return <cr> to continue: " END.
 ACCEPT L122_CONT.
 CHANGE QON QON-1, TN TN-1.
 ENDIF.
ENDIF.
RETURN.
@

```

```

!!
!
! Module Name: M123_REKEY_LOCK.DMC
! Parameters:
! In Only: none
! Out Only: none
! In/Out: none
! Coded By: Michele Miley
! Date Last Modified: July 25, 1985
! Reason Modified: Initial module creation.
!
! Module Description:
! This module prompts the user for the room being rekeyed and
! calls the appropriate modules to generate the new key number
! and update the files.
!
!!

DEFINE TEXT 10 G123_KEY_NUM
 G123_NEW_KEY.
DEFINE TEXT 4 G123_ROOM.
DEFINE TEXT 3 G123_BLDG.
DEFINE TEXT 1 G123_FOUND
 G123_ACCEPT.
DEFINE INTEGER G123_AMT
 G123_ORDER_AMT.
DEFINE TEXT 1 L123_CORRECT.

LET G123_FOUND EQ 'F'.
REPEAT
 PRINT " ".
 PRINT "Please enter the building and room number that are being rekeyed,".
 PRINT "following their respective prompts.".
 PRINT FMT $ "Building: " END.
 ACCEPT G123_BLDG.
 PRINT FMT $ "Room number: " END.
 ACCEPT G123_ROOM.
 PRINT " ".
 PRINT "Building:" G123_BLDG.
 PRINT "Room number:" G123_ROOM.
 PRINT FMT $ "Are these values correct? (Y/N) " END.
 ACCEPT L123_CORRECT.
UNTIL L123_CORRECT EQ ('Y','y').

CALL L123_GET_NUM.
IF G123_ACCEPT EQ ('Y','y') THEN
 CALL L123_UPDATE.
 PRINT " ".
 PRINT "The files have been changed to reflect the new key number.".
 PRINT FMT $ "Type carriage return <cr> to continue: " END.
 ACCEPT L123_CORRECT.
ENDIF.
RETURN.

L123_GET_NUM: @M1231_GET_NEW_NUMBER.DMC
L123_UPDATE: @M1232_UPDATE_FILES.DMC

```

e

```

!!
!
! Module Name: M1231_GET_NEW_NUMBER
! Parameters:
! In Only: G123_BLDG, G123_ROOM
! Out Only: G123_ACCEPT, G123_KEY_NUM, G123_AMT, G123_ORDER_AMT,
! G123_NEW_KEY
! In/Out: none
! Coded By: Michele Miley
! Date Last Modified: July 25, 1985
! Reason Modified: Initial module creation.
!
! Module Description:
! This module determines the new key number and accepts an
! existing number as the new number or calls the appropriate modules
! for determining a new number.
!
!!

DEFINE TEXT 1 L1231_CORRECT
 L1231_TYPE.

DBSET LOCATE.
FIND ALL.
SEARCH BLD CT $CAPS($TRIM(G123_BLDG)) AND RN CT $CAPS($TRIM(G123_ROOM)).
IF SYSNREC EQ 1 THEN
 LET G123_KEY_NUM EQ KIN.
ELSEIF SYSNREC GT 1 THEN
 PRINT "More than one key will fit that lock.".
 REPEAT
 PRINT " ".
 PRINT "Please enter the key number you are changing.".
 PRINT FMT $ "Key Number: " END.
 ACCEPT G123_KEY_NUM.
 PRINT " ".
 PRINT "Key Number: " G123_KEY_NUM.
 PRINT FMT $ "Is this the correct key number? (Y/N) " END.
 ACCEPT L1231_CORRECT.
 UNTIL L1231_CORRECT EQ ('Y', 'y').
ELSE
 PRINT "There is no record of a key fitting that lock.".
 REPEAT
 PRINT " ".
 PRINT "Please enter the key number opening that lock.".
 PRINT FMT $ "Key Number: " END.
 ACCEPT G123_KEY_NUM.
 PRINT " ".
 PRINT "Key Number: " G123_KEY_NUM.
 PRINT FMT $ "Is this the correct key number? (Y/N) " END.
 ACCEPT L1231_CORRECT.
 UNTIL L1231_CORRECT EQ ('Y', 'y').
ENDIF.

REPEAT

PRINT " ".
PRINT "Do you wish to use a new key or an existing one? ".
PRINT FMT $ "Type 'N' for new or 'E' for existing: " END.
ACCEPT L1231_TYPE.
IF L1231_TYPE EQ ('N', 'n') THEN
 PRINT " ".
 PRINT FMT $ "Do you have a number you would like to use? (Y/N) " END.
 ACCEPT L1231_TYPE.
 IF L1231_TYPE EQ ('Y', 'y') THEN

```

```

REPEAT
 PRINT " ".
 PRINT "Please enter the key number you would like to use.".
 PRINT FMT $ "Key Number: " END.
 ACCEPT G123_NEW_KEY.
 PRINT " ".
 PRINT "Key Number: " G123_NEW_KEY.
 PRINT FMT $ "Is this the correct key number? (Y/N) " END.
 ACCEPT L1231_CORRECT.
 UNTIL L1231_CORRECT EQ ('Y', 'y').
ELSE
 CALL L1231_GEN_NEW.
ENDIF.
ELSE
 REPEAT
 PRINT " ".
 PRINT "What is the existing number you would like to use? ".
 PRINT FMT $ "Key Number: " END.
 ACCEPT G123_NEW_KEY.
 PRINT " ".
 PRINT "Key Number: " G123_NEW_KEY.
 PRINT FMT $ "Is this the correct key number? (Y/N) " END.
 ACCEPT L1231_CORRECT.
 UNTIL L1231_COUSED IS: " G123_NEW_KEY.
 PRINT FMT $ "Do you wish to use this number? (Y/N) " END.
 ACCEPT G123_ACCEPT.
 IF G123_ACCEPT EQ ('Y', 'y') AND L1231_TYPE EQ ('E', 'e') THEN
 PRINT " ".
 PRINT "How many keys do you have on hand?".
 PRINT FMT $ "Amount on Hand: " END.
 ACCEPT G123_AMT.
 ENDIF.
 IF G123_ACCEPT EQ ('Y', 'y') THEN
 PRINT " ".
 PRINT "How many keys do you need to make?".
 PRINT FMT $ "Amount to Order: " END.
 ACCEPT G123_ORDER_AMT.
 ELSE
 PRINT " ".
 PRINT "The files have not been changed.".
 PRINT FMT $ "Type carriage return <cr> to continue: " END.
 ACCEPT L1231_CORRECT.
 ENDIF.
 RETURN.
L1231_GEN_NEW: @M12311 GENERATE NEW NUMBER.DMC
L1231_CHECK: @M12312_CHECK_APPLICABILITY.DMC
@

```



```

!!
!
! Module Name: M12311_GENERATE_NEW_NUMBER.DMC
! Parameters:
! In Only: G123_KEY_NUM
! Out Only: G123_NEW_KEY
! In/Out: none
! Coded By: Michele Miley
! Date Last Modified: July 25, 1985
! Reason Modified: Initial module creation.
!
! Module Description:
! This module generates a new key number when a lock is
! being rekeyed and the user does not wish to use an old number.
!
!!
DEFINE TEXT 4 L12311_KWY.
DEFINE TEXT 6 L12311_KEYNO.
DEFINE INTEGER L12311_KID.

LET L12311_KWY EQ $LEFT($TRIM(G123_KEY_NUM), $LEN($TRIM(G123_KEY_NUM)) - 6).

DBSET INVEN.
FIND ALL.
FIND KIN CT $CAPS($TRIM(L12311_KWY)).
WHILE G123_FOUND NEQ 'T' DO
 GETREC LEAVE.
 WHILE G123_FOUND NEQ 'T' DO
 LET L12311_KEYNO EQ $RIGHT($TRIM(KIN), 6).
 LET L12311_KID EQ $INT(L12311_KEYNO).
 LET L12311_KID EQ L12311_KID + 2.
 LET L12311_KEYNO EQ $TEXT(L12311_KID).
 FIND KIN CT $CAPS($TRIM(L12311_KWY)) AND KIN CT $CAPS($TRIM(L12311_KEYNO)).
 IF SYSNREC EQ 0 THEN
 LET G123_FOUND EQ 'T'.
 LET G123_NEW_KEY EQ $CAPS($TRIM(L12311_KWY) + $TRIM(L12311_KEYNO)).
 ENDIF.
 ENDWHILE.
ENDWHILE.

RETURN.

@

```

```

!!
!
! Module Name: M12341_CHECK_APPLICABILITY
! Parameters:
! In Only: G123_NEW_KEY, G123_AMT
! Out Only: G123_FOUND, G123_NO_MORE
! In/Out: none
! Coded By: Michele Miley
! Date Last Modified: July 25, 1985
! Reason Modified: Initial module creation.
!
! Module Description:
! This module checks for the availability for use of a
! previously retired key.
!
!!

```

```

DBSET INVEN.
FIND ALL.
FIND KIN EQ $CAPS(STRIM(G123_NEW_KEY)).
IF SYSNREC EQ 0 THEN
 LET G123_FOUND EQ 'T'.
ELSEIF STATUS EQ 'R' AND DR LT SYSDATE - 365 THEN
 LET G123_FOUND EQ 'T'.
ELSE
 PRINT " ".
 PRINT "That number is not available for use.".
 LET G123_FOUND EQ 'F'.
ENDIF.
RETURN.

```

@

```

!!
!
! Module Name: M1232_UPDATE_FILES
!
! Parameters:
! In Only: G123_NEW_KEY, G123_AMT, G123_ORDER_AMT, G123_KEY_NUM
! Out Only: none
! In/Out: none
!
! Coded By: Michele Miley
! Date Last Modified: July 25, 1985
! Reason Modified: Initial module creation.
!
!
! Module Description:
! If a key number is accepted, this module updates all the files
! associated with the rekeyed lock.
!
!!

DBSET INVEN.
FIND ALL.
FIND KIN EQ $CAPS(G123_KEY_NUM).
CHANGE ST "R" DR SYSDATE.
FIND ALL.
FIND KIN EQ $CAPS(G123_NEW_KEY).
IF SYSNREC GT 0 THEN
 CHANGE ST "." DR " ".
 CHANGE QON G123_AMT TN G123_AMT.
ELSE
 ADD KIN $CAPS(G123_NEW_KEY) KY "C" QON G123_AMT TN G123_AMT ST " " DR " ".
ENDIF.

DBSET LOCATE.
FIND ALL.
FIND KIN EQ $CAPS(G123_KEY_NUM).
SEARCH BLD CT $CAPS($TRIM(G123_BLDG)) AND RN CT $CAPS($TRIM(G123_ROOM)).
IF SYSNREC GT 0 THEN
 CHANGE KIN $CAPS(G123_NEW_KEY).
ELSE
 ADD KIN $CAPS(G123_NEW_KEY) BLD $CAPS(G123_BLDG) RN $CAPS(G123_ROOM).
ENDIF.

DBSET ORDER.
ADD PR 1 KID $CAPS(G123_NEW_KEY) AMT G123_ORDER_AMT.

RETURN.
@

```



```

!!
!
! Module Name: M1241_CHANGE_INVENTORY.DMC
! Parameters:
! In Only: none
! Out Only: none
! In/Out: none
! Coded By: Michele Miley
! Date Last Modified: July 8, 1985
! Reason Modified: Initial module creation.
! Date Last Modified: July 21, 1985
! Reason Modified: To allow for lower case text entries.
!
! Module Description:
! This module allows the user to change an inventory record
! in the keyway file. Only the amount field may be changed.
!
!!

DEFINE TEXT 4 L1241_KWY.
DEFINE TEXT 1 L1241_CORRECT.
DEFINE TEXT 1 L1241_CONTINUE.
DEFINE INTEGER L1241_AMT.

PRINT " ".
PRINT FMT $ "Do you wish to continue with the inventory change process? (Y/N) "
END.
ACCEPT L1241_CONTINUE.
IF L1241_CONTINUE EQ ('Y', 'y') THEN
REPEAT
PRINT " ".
PRINT "Please enter the keyway number for which you wish".
PRINT "to make a change.".
PRINT FMT $ "Keyway Number: " END.
ACCEPT L1241_KWY.
PRINT " ".
PRINT FMT $ "Keyway Number: " END.
PRINT L1241_KWY.
PRINT FMT $ "Is this the correct entry? (Y/N) " END.
ACCEPT L1241_CORRECT.
UNTIL L1241_CORRECT EQ ('Y', 'y').

DBSET KEYWAY.
FIND KYN CT $CAPS($TRIM(L1241_KWY)).
PRINT " ".
PRINT "The current inventory record is: ".
PRINT "Keyway Number: " L1241_KWY.
PRINT "Quantity on Hand: " QON.
IF $SYSDREC GT 0 THEN
LET L1241_CORRECT EQ 'F'.
REPEAT
PRINT " ".
PRINT "What is the new amount you would like to enter?".
PRINT FMT $ "Amount: " END.
ACCEPT L1241_AMT.
PRINT " ".
PRINT FMT $ "Amount: " END.
PRINT L1241_AMT.
PRINT FMT $ "Is this the correct amount? (Y/N) " END.
ACCEPT L1241_CORRECT.
UNTIL L1241_CORRECT EQ ('Y', 'y').
CHANGE QON L1241_AMT.
PRINT " ".
PRINT "The inventory record has been changed to:".

```

```
PRINT "keyway number:" KYN "Quantity on hand:" QON.
PRINT " ".
PRINT FMT $ "Type carriage return <cr> to continue: " END.
ACCEPT L1241_CONTINUE.
ELSE
PRINT "There are no entries in the file corresponding to that".
PRINT "keyway number."
PRINT FMT $ "Type carriage return <cr> to continue: " END.
ACCEPT L1241_CONTINUE.
ENDIF.
ENDIF.
RETURN.
@
```









```
!!
!
! Module Name: M12441_CHECK_FILE.DMC
! Parameters:
! In Only: none
! Out Only: none
! In/Out: none
! Coded By: Michele Miley
! Date Last Modified: July 10, 1985
! Reason Modified: Initial module creation.
! Date Last Modified: July 21, 1985
! Reason Modified: To change file access method.
!
! Module Description:
! This module checks the keyway file for amounts less than the
! threshold number and places these in the key order file.
!
!!
```

```
DBSET KEY_ORDER_FILE.
CLOSE.
FILE DELETE KEY_ORDER_FILE.DMS.
DBSET KEYWAY.
FIND ALL.
SELECT QON LT 100.
DUMP SET KEY_ORDER_FILE.
OPEN NOCLOSE KEY_ORDER_FILE.
KEY NOMSG ALL.
```

```
FIND ALL.
CHANGE QON 100 - QON.
RETURN.
@
```

```

!!
!
! Module Name: M1245_DELETE_ITEM.DMC
! Parameters:
! In Only: none
! Out Only: none
! In/Out: none
! Coded By: Michele Miley
! Date Last Modified: July 8, 1985
! Reason Modified: Initial module creation.
! Date Last Modified: July 21, 1985
! Reason Modified: To allow for lower case text entries.
!
! Module Description:
! This module will delete an entry from the keyway file when
! the user indicates this keyway number is no longer in use.
!
!!

DEFINE TEXT 4 L1245_KWY.
DEFINE TEXT 1 L1245_CORRECT
 L1245_CONTINUE.

REPEAT
 PRINT " ".
 PRINT "Please enter the keyway number for the record to be deleted.".
 PRINT FMT $ "Keyway Number: " END.
 ACCEPT L1245_KWY.
 DBSET KEYWAY.
 FIND KYN CT %CAPS(STRIM(L1245_KWY)).
 IF SYSNREC GT 0 THEN
 PRINT " ".
 PRINT FMT $ "Keyway Number: " END.
 PRINT L1245_KWY.
 PRINT FMT $ "Is this the correct entry? (Y/N) " END.
 ACCEPT L1245_CORRECT.
 IF L1245_CORRECT EQ ('Y', 'y') THEN
 PRINT " ".
 PRINT "Continuation of this procedure will result in the deletion
".
 PRINT FMT $ "of that record. Do you wish to continue? (Y/N) " END
.
 ACCEPT L1245_CONT.
 IF L1245_CONT EQ ('Y', 'y') THEN
 DELETE.
 PRINT "The record for that keyway number has been deleted.".
 ENDIF.
 ELSE
 PRINT " ".
 PRINT "There are no records corresponding to that number.".
 ENDIF.
 PRINT " ".
 PRINT FMT $ "Do you wish to delete another entry? (Y/N) " END.
 ACCEPT L1245_CONTINUE.
UNTIL L1245_CONTINUE EQ ('N', 'n').

RETURN.
@

```

```

!!
!
! Module Name: 13 Maint Main
! Parameters:
! In Only: none
! Out Only: none
! In/Out: none
! Coded By: Robin FauntLeRoy
! Date Last Modified: 7/12/85
! Reason Modified:
!
! Module Description:
! This module is the controller for all that occurs in the
! upkeep of this system. It includes such things as backing up
! the information on tape, and ordering keys made.
!
!!

```

```

CALL BACKUP_INFO.
CALL ORDER_KEY.
CALL UPDATE_KEY_STATUS.

```

```

RETURN.

```

```

BACKUP_INFO: @R131_BACKUP_INFO.DMC
ORDER_KEY: @R132_ORDER_KEY.DMC
UPDATE_KEY: @R133_UPDATE_KEY.DMC
@

```

```

!!
!
! Module Name: 131 BACKUP INFO
! Parameters:
! In Only: G1 REQUESTED
! Out Only: G131_FILE_CHOICE
! In/Out: none
! Coded By: Robin FauntLeRoy
! Date Last Modified: 7/15/85
! Reason Modified:
!
! Module Description:
! This module is passed requested, which will determine whether
! the user wished to enter this section of the program. If so, the
! menu will be displayed, otherwise, if it has been 7 days since the
! last save, then an automatic save of all files for backup will be
! requested.
!
!!

```

```
DEFINE TEXT 1 G131_FILE_CHOICE.
```

```

IF G1_REQUESTED EQ "F" THEN
 DBSET LAST_SAVE.
 FIND ALL.
 IF $DATEJUL(DLS) LT $DATEJUL(SYSDATE)-7 THEN
 CALL SAVE.
 ENDIF.

```

```

ELSE
REPEAT
PUSH USING BL
POP END.

```

```

REPEAT
PRINT " *****"
*****".
PRINT " *
*".
PRINT " * FILE RESTORATION MENU
*".
PRINT " *
*****".
PRINT " *
*".
PRINT " * Enter file to be restored:
*".
PRINT " * A Individual Record File
*".
PRINT " * B Name File
*".
PRINT " * C Inventory File
*".
PRINT " * D Location File
*".
PRINT " * E Keyway File
*".
PRINT " * F Order File
*".
PRINT " * G All Files
*".
PRINT " * H Exit
*".
----- "

```

```

PRINT "
*". PRINT " *****
*****". PRINT " ".
PRINT FMT $ "Please enter the file to be restored: "END.
ACCEPT G131_FILE_CHOICE.
IF G131_FILE_CHOICE NEQ
('A','a','B','b','C','c','D','d','E','e','F','f','G','g','H','h'
) THEN PRINT "Invalid choice, please try again.".
ENDIF.
UNTIL G131_FILE_CHOICE EQ
('A','a','B','b','C','c','D','d','E','e','F','f','G','g','H','h').
IF G131_FILE_CHOICE NEQ ('H','h') THEN CALL RESTORE.
ENDIF.
UNTIL G131_FILE_CHOICE EQ ('H','h').
ENDIF.
RETURN.

RESTORE: @R1312_RESTORE.DMC
SAVE: @R1311_SAVE.DMC
@

```



```

!!
!
! Module Name: 1312 Restore
! Parameters:
! In Only: G131_File_Choice
! Out Only: none
! In/Out: none
! Coded By: Robin FauntLeRoy
! Date Last Modified: 7/15/85
! Reason Modified:
!
! Module Description:
! This module is passed the menu choice and thereby decides
! which batch job to call to save the particular file(s) of choice.
!
!!

```

```

IF G131_FILE_CHOICE EQ ('A', 'a') THEN
 PUSH USING INDIVIDUAL.CTL/OUTPUT:ERRORS
 POP END.
ELSEIF G131_FILE_CHOICE EQ ('B', 'b') THEN
 PUSH USING NAME.CTL/OUTPUT:ERRORS
 POP END.
ELSEIF G131_FILE_CHOICE EQ ('C', 'c') THEN
 PUSH USING INVENTORY.CTL/OUTPUT:ERRORS
 POP END.
ELSEIF G131_FILE_CHOICE EQ ('D', 'd') THEN
 PUSH USING LOCATION.CTL/OUTPUT:ERRORS
 POP END.
ELSEIF G131_FILE_CHOICE EQ ('E', 'e') THEN
 PUSH USING KEYWAY.CTL/OUTPUT:ERRORS
 POP END.
ELSEIF G131_FILE_CHOICE EQ ('F', 'f') THEN
 PUSH USING ORDER.CTL/OUTPUT:ERRORS
 POP END.
ELSE
 PUSH USING RESTORE.CTL/OUTPUT:ERRORS
 POP END.
ENDIF.
RETURN.
@

```





```
!!
!
! Module Name: R133_UPDATE_KEY.DMC !
! Parameters: !
! In Only: none !
! Out Only: none !
! In/Out: none !
! Coded By: Michele Miley !
! Date Last Modified: July 21, 1985' !
! Reason Modified: Initial module creation. !
!
! Module Description: !
! This module updates the inventory file so that keys retired !
! for more than one year are listed as available. !
!
!!
```

RETURN.  
@







## INDIVIDUAL.CTL.1

```

@MOUNT TAPE KIC:/WRI
@dumper
*tape KIC:
*FILES
*REWIND
*RESTORE IND_RECORD.DMS
*REWIND
*EXIT
@dismount KIC:

```

## INVENTORY.CTL.1

```

@MOUNT TAPE KIC:/WRI
@dumper
*tape KIC:
*FILES
*REWIND
*RESTORE INVENTORY.DMS
*REWIND
*EXIT
@dismount KIC:

```

## KEYWAY.CTL.1

```

@MOUNT TAPE KIC:/WRI
@dumper
*tape KIC:
*FILES
*REWIND
*RESTORE KEYWAY.DMS
*REWIND
*EXIT
@dismount KIC:

```

## LOCATION.CTL.1

```

@MOUNT TAPE KIC:/WRI
@dumper
*tape KIC:
*FILES
*REWIND
*RESTORE LOCATION.DMS
*REWIND
*EXIT
@dismount KIC:

```

## MAIL.CTL.2

```

@MAIL
*CS.GRAD.FAUNTLEROY
*
*UNAUTHORIZED ACCESS
*An attempt was made to enter the Key Inventory
*Control system by someone who did not know the
*proper password for entry.
*^Z

```

## NAME.CTL.1

```

@MOUNT TAPE KIC:/WRI
@dumper
*tape KIC:

```

```
^FILES
*REWIND
*RESTORE NAME.DMS
*REWIND
*EXIT
@DISMOUNT KIC:

ORDER.CTL.1

@MOUNT TAPE KIC:/WRI
@dumper
*Tape KIC:
*FILES
*REWIND
*RESTORE ORDER.DMS
*REWIND
*EXIT
@DISMOUNT KIC:

RESTORE.CTL.1

@MOUNT TAPE KIC:/WRI
@dumper
*Tape KIC:
*FILES
*REWIND
*RESTORE
*REWIND
*EXIT
@DISMOUNT KIC:

SAVE.CTL.1

@MOUNT TAPE KIC:/WRI
@dumper
*Tape KIC:
*FILES
*REWIND
*SSNAME KEY INVENTORY CONTROL DATA FILES
*SAVE IND_RECORD.DMS TMPIND_RECORD.DMS,NAME.DMS TMPNAME.DMS, LOCATION.DMS
*TMPLOCATION.DMS, INVENTORY.DMS TMPINVENTORY.DMS, KEYWAY.DMS TMPKEYWAY.DMS
*ORDER.DMS TMPORDER.DMS
*EXIT
@DISMOUNT KIC:
@
```