# AS400/Gen3

Gen3 - Web based version of AS400

Link: <a href="https://isd5.misd.net/profoundui/genie?skin=MISD">https://isd5.misd.net/profoundui/genie?skin=MISD</a>

User Name and Password is the same as AS400 (network version)

User Profile	597 547 145 254 597 547
User Profile	
Login	

If you are currently logged in to the network version of AS400 you may see this message screen when you log in the Gen3:

	siness System CCCN3 12597 5
	Display Program Messages
	Job 969691/WCSFI15/QPADEV0045 started on 05/14/18 at 14:32:39 in subsystem Q
> Continue	Message queue WCSFI15 is allocated to another job.
> Exit	▲ <u>Scroll Up</u> <u>Scroll Down</u> ▼
> Cancel	

This is just letting you know that you have another AS400 based application open, click > Continue

Macomb Intermedia Core Busin	ate School District less System	0 2597 5478 9 0145 254 8 2597 5476
	M@001 Menu for SUE ANDRZEJEWSKI	05/14/18
* 🖷	ISD5 Menu name Main Menu	14:33:57
> Continue		
	1 Budget/Finance Main Menu	BFMAIN
> Help > Messages	2 Human Resources Main Menu	HRMAIN
> Menus	3 Fixed Assets Main Menu	FAMAIN
> Prev Menu	4 Food Service Main Menu	FSMAIN
> Next Menu	5 Query Main Menu	QUERY
> Utilities	6 General Systems Menu	SYS
> Return		
> Home		
> Sign Off		
	▲ <u>Scroll Up</u> Scroll Down ▼	
	Option	

The screen set up is the same as the network version of AS400, you still have the ability to use the Function keys (F1 thru F24) in addition to the point and click option.

Create Purchase Orders, enter Cash Receipts and Invoice Batches just as you would on the Green Screen.

Notes:

## **Transaction reporting in Gen3**

Transaction reports are run with a command or a menu selection:

Budget/Finance Main Menu>Finance Main Menu>Finance Reports Menu> Transaction Reports Menu>

Click the report you have available/would like to run or enter the command in the Option box at the bottom of the screen. If you do not have any report options please contact me and some can be added.

Transaction Report By User By ASN Transaction Report By Responsibility Transaction Report By Object Transaction Report By Program

Enter as much information as possible to streamline the report <Enter> the report will go to spooled files.

## **Printing from Gen 3 Spooled Files**

#### Method 1:

• In Option box type SPG3 <Enter>

▲ <u>Scroll</u>	Up	Scro
Option	SPG3	

- Use scroll bars to go to the file just spooled
- Double click to open file as a pdf or – Single click to highlight file, then choose from the side menu to View Text or View PDF

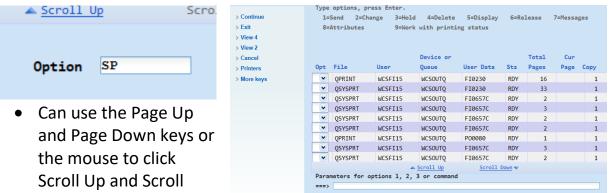
	Work with all Spooled Files										
View Text	File	User	Device or Queue	User Data	Status	Total Pages	Cur Page	Сору	Form		
View PDF	OPRINT	WCSFI15	WCSOUTO	FI0230	RDY	16		1	2501		
Change	QSYSPRT	WCSFI15	WCSOUTQ	FI0230	RDY	33		1	2501		
Release	QSYSPRT	WCSFI15	WCSOUTQ	FI0657C	RDY	2		1	2501		
Hold	QSYSPRT	WCSFI15	WCSOUTQ	FI0657C	RDY	3		1	2501		
Delete	QSYSPRT	WCSFI15	WCSOUTQ	FI0657C	RDY	2		1	2501		
Refresh	QSYSPRT	WCSFI15	WCSOUTQ	FI0657C	RDY	2		1	2501		
	QPRINT	WCSFI15	WCSOUTQ	PO0080	RDY	1		1	2501		
Settings	QSYSPRT	WCSFI15	WCSOUTQ	FI0657C	RDY	3		1	2501		
leset Cols	QSYSPRT	WCSFI15	WCSOUTQ	FI0657C	RDY	2		1	2501		
Exit	QSYSPRT	WCSFI15	WCSOUTQ	FI0657C	RDY	3		1	2501		
	QSYSPRT	WCSFI15	WCSOUTQ	FI0657C	RDY	2		1	2501		
	QSYSPRT	WCSFI15	WCSOUTQ	FI0657C	RDY	2		1	2501		
	QPRINT	WCSFI15	WCSOUTQ	FI0660C	RDY	2		1	2501		
	QSYSPRT	WCSFI15	WCSOUTO	FI0660C	RDY	3		1	2501		
	QSYSPRT	WCSFI15	WCSOUTQ	FI0660C	RDY	3		1	2501		

- View Text will allow the file to be saved as text which can then be opened in Excel
  - View Text will also allow the file to be printed in its entirety
  - Can be printed to a pdf

- View PDF will allow the file to be saved as pdf, however the image is too large for the screen and some information may be missing
- Use Exit to go back to previous menu screen

# Method 2:

• In Option box type SP <Enter>



Down

- Follow the options at the top of the screen as you would on the Green Screen
  - F11 will change the way the files are viewed
  - Place the option number in the Opt box at the beginning of the line item or use the drop down menu to select the option wanted
  - Continue until task is complete

## Printing POs with District Overlay \*Gen3 – SP

- While in **Work with All Spooled Files** refresh the screen until the **FMGLASER** or **1**\* file appears
  - To refresh use F5 or > More keys > Refresh
- From this point the options vary based on the Assistance Level Selected
  - $\circ$  Assistance Level 1-Basic
    - F11 will change the way the files are viewed
    - F5 as needed to refresh until 1\* file appears
    - Place the number 10 in the Opt box of the line 1\*<Enter>

							_
	P00605CL2	05/04/18	14:15:06	1	1	2501	
10 🗸	P00605CL2	05/04/18	14:15:40	1*	1	WCSPOW	

Enter Printer Name (user id followed by letter 'p')

- Assistance Level 2-Intermediate
  - F11 will change the way the files are viewed
  - F5 as needed to refresh until FMGLASER file appears
  - Place the number 9 in the Opt box of the line FMGLASER <Enter>

Opt	File	User	Form Type	Pty	Date	Time
9 🗸	FMGLASER	WCSFI15	WCSPOW	5	05/04/18	14:15:41

- Enter 2 in Opt box to Change status
- Enter Printer Name (user id followed by letter 'p')

## \*These overlay printing methods are the same in the AS400 Green Screen\*

Assistance Level 1:

	P00605CL2	05/04/18	14:15:06	1	1	2501
10	P00605CL2	05/04/18	14:15:41	1*	1	WCSPOW
	CD0320	05/07/18	10:09:01	11	1	2501

Assistance Level 2:

Opt	File	User	Form Type	Pty		Creation Time
9	FMGLASER	WCSFI15	WCSPOW	5	05/04/18	14:15:41
	QPRINT	WCSFI15	2501	5	05/07/18	10:09:01
	OCVODDT	LICOLT 4 F	05.04	_	05/07/40	10.00.01

Notes: