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Preface

This Preface contains the following sections:

- Purpose
- Audience
- Organization
- Using this manual
- Typographical conventions
- Examples of syntax descriptions
- OpenEdge messages
- Third party acknowledgements
Purpose

This guide introduces you to the character (text-mode) version of Progress Results®. Query/Results, more commonly referenced throughout this guide as Results, is an interactive, menu-driven tool that lets you query, report, and maintain information stored in Progress-supported databases.

For the latest documentation updates see the OpenEdge Product Documentation category on PSDN http://www.psdn.com/library/kbcategory.jspa?categoryID=129.

Audience

This guide is an end-user manual that explains how to use the default Results application. If you purchased Results through a third-party application vendor, the vendor might have modified Results. These modifications might include adding or removing features, or even incorporating Results into another application. If you have a modified Results application, your vendor might modify the help system to reflect these changes or provide you with additional documentation.

Organization

Chapter 1, “Results Product Overview”

Describes the product in general terms, and summarizes the options on the main menu.

Chapter 2, “Getting Started”

Describes the hardware and software requirements for running the product on your system. Explains how to install the product, log in and out, and how to use the function keys and menus.

Chapter 3, “A Tour Through Results”

Provides a tour through the user options in the Results product. Describes many of the features in the Query, Reports, Data Export, and Labels modules.

Chapter 4, “Query Module”

Describes different ways to retrieve information from a database using the Query module.
Chapter 5, “Reports Module”

Describes how to create reports, and provides examples.

Chapter 6, “Labels Module”

Describes and provides examples of how to generate mailing labels.

Chapter 7, “Data Export Module”

Describes how to export your data in formats useful to other software.

Chapter 8, “Multiple Databases with Results”

Describes the implications of using Results with more than one database open at the same time.

Chapter 9, “Database Administration”

Defines how to perform database administration tasks such as defining relations among files, establishing file security, and defining device interfaces such as printers and terminals.

Chapter 10, “Integrating Results into Existing Applications”

Describes how application developers can integrate Results into existing applications.

Appendix A, “Startup and Shutdown Procedures”

Describes how to start and stop a Results session.

Appendix B, “Option Descriptions”

Describes the options that appear in the user modules of the Results package. For example, it describes the options in the Query, Reports, Labels, and Data Export modules.

Appendix C, “Field Display Formats”

Describes how Results handles display formats for fields.

Appendix D, “Results Limits”

Lists Results’s internal limits, such as maximum number of files that can be joined, total number of query forms, and so forth.
Appendix E, “Files that Results Creates”

Describes the file extensions used by Results.

Appendix F, “Order of Evaluation”

Describes how Results evaluate expressions in WHERE clauses.

Appendix G, “Helpful Information”

Describes and offers solutions to some common problems in database administration.

Using this manual

To maximize your use of this tutorial, first skim the entire tutorial to get an idea of its content and the various tasks you can perform to become familiar with the Query product’s functionality. Then, return to those sections you intend to explore more completely.

Typographical conventions

This manual uses the following typographical conventions:

<table>
<thead>
<tr>
<th>Convention</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Bold</strong></td>
<td>Bold typeface indicates commands or characters the user types, or the names of user interface elements.</td>
</tr>
<tr>
<td><strong>Italic</strong></td>
<td>Italic typeface indicates the title of a document, provides emphasis, or signifies new terms.</td>
</tr>
<tr>
<td>SMALL, BOLD CAPITAL LETTERS</td>
<td>Small, bold capital letters indicate OpenEdge™ key functions and generic keyboard keys; for example, GET and CTRL.</td>
</tr>
<tr>
<td>KEY1-KEY2</td>
<td>A hyphen between key names indicates a <em>simultaneous</em> key sequence: you press and hold down the first key while pressing the second key. For example, CTRL-X.</td>
</tr>
<tr>
<td>KEY1 KEY2</td>
<td>A space between key names indicates a <em>sequential</em> key sequence: you press and release the first key, then press another key. For example, ESCAPE H.</td>
</tr>
</tbody>
</table>
### Syntax:

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<thead>
<tr>
<th>Convention</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Fixed width</strong></td>
<td>A fixed-width font is used in syntax statements, code examples, and for system output and filenames.</td>
</tr>
<tr>
<td><strong>Fixed-width italics</strong></td>
<td>Fixed-width italics indicate variables in syntax statements.</td>
</tr>
<tr>
<td><strong>Fixed-width bold</strong></td>
<td>Fixed-width bold indicates variables with special emphasis.</td>
</tr>
<tr>
<td><strong>UPPERCASE fixed width</strong></td>
<td>Uppercase words are Progress® 4GL language keywords. Although these always are shown in uppercase, you can type them in either uppercase or lowercase in a procedure.</td>
</tr>
<tr>
<td>Period () or colon (;)</td>
<td>All statements except DO, FOR, FUNCTION, PROCEDURE, and REPEAT end with a period. DO, FOR, FUNCTION, PROCEDURE, and REPEAT statements can end with either a period or a colon.</td>
</tr>
<tr>
<td>[ ]</td>
<td>Large brackets indicate the items within them are optional.</td>
</tr>
<tr>
<td>[ ]</td>
<td>Small brackets are part of the Progress 4GL language.</td>
</tr>
<tr>
<td>{ }</td>
<td>Large braces indicate the items within them are required. They are used to simplify complex syntax diagrams.</td>
</tr>
<tr>
<td>{ }</td>
<td>Small braces are part of the Progress 4GL language. For example, a called external procedure must use braces when referencing arguments passed by a calling procedure.</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>...</td>
<td>Ellipses indicate repetition: you can choose one or more of the preceding items.</td>
</tr>
</tbody>
</table>
Examples of syntax descriptions

In this example, ACCUM is a keyword, and aggregate and expression are variables:

```
ACCUM aggregate expression
```

FOR is one of the statements that can end with either a period or a colon, as in this example:

```
FOR EACH Customer:
    DISPLAY Name.
END.
```

In this example, STREAM stream, UNLESS–HIDDEN, and NO–ERROR are optional:

```
DISPLAY [ STREAM stream ] [ UNLESS–HIDDEN ] [ NO–ERROR ]
```

In this example, the outer (small) brackets are part of the language, and the inner (large) brackets denote an optional item:

```
INITIAL [ constant [ , constant ] ]
```

A called external procedure must use braces when referencing compile-time arguments passed by a calling procedure, as shown in this example:

```
{ &argument-name }
```

In this example, EACH, FIRST, and LAST are optional, but you can choose only one of them:

```
PRESELECT [ EACH | FIRST | LAST ] record-phrase
```
In this example, you must include two expressions, and optionally you can include more. Multiple expressions are separated by commas:

\[
\text{MAXIMUM ( expression, expression [, expression ] ...) }
\]

In this example, you must specify MESSAGE and at least one expression or SKIP \([n]\), and any number of additional expression or SKIP \([2n]\) is allowed:

\[
\text{MESSAGE \{ expression | SKIP [ (n) ] \} ...}
\]

In this example, you must specify \{include-file, then optionally any number of argument or \&argument-name = "argument-value", and then terminate with \}:

\[
\{ include-file \\
\quad [ argument | \&argument-name = "argument-value" ] ... \}
\]

**Long syntax descriptions split across lines**

Some syntax descriptions are too long to fit on one line. When syntax descriptions are split across multiple lines, groups of optional and groups of required items are kept together in the required order.

In this example, WITH is followed by six optional items:

**Syntax**

\[
\text{WITH [ ACCUM max-length ] [ expression DOWN ]}
\quad [ CENTERED ] [ n COLUMNS ] [ SIDE-LABELS ]
\quad [ STREAM-IO ]
\]

Preface
Complex syntax descriptions with both required and optional elements

Some syntax descriptions are too complex to distinguish required and optional elements by bracketing only the optional elements. For such syntax, the descriptions include both braces (for required elements) and brackets (for optional elements).

In this example, ASSIGN requires either one or more field entries or one record. Options available with field or record are grouped with braces and brackets:

**Syntax**

```
ASSIGN {   { [ FRAME frame ]
                { field [ = expression ] }
                [ WHEN expression ]
          } ... | { record [ EXCEPT field ... ] }
}
```

**Accessing files in procedure libraries**

Documentation examples are stored in procedure libraries, *prodoc.pl* and *prohelp.pl*, in the src directory where OpenEdge™ is installed.

You must create all subdirectories required by a library before trying to extract files from the library. You can see what directories and subdirectories a library needs by using the PROLIB -list command to view the contents of the library. See *OpenEdge Deployment: Managing ABL Applications* for more details on the PROLIB utility.
Creating a listing of the procedure libraries

Creating a listing of the source files from a procedure library involves running PROENV to set up your OpenEdge environment, and running PROLIB.

To create a listing of the source files from a procedure library:

1. From the Control Panel or the Progress Program Group, double-click the Proenv icon.
2. The Proenv window appears, with the proenv prompt.

   Running Proenv sets the DLC environment variable to the directory where you installed OpenEdge (by default, C:\Program Files\Progress). Proenv also adds the DLC environment variable to your PATH environment variable and adds the bin directory (PATH=%DLC%;%DLC%\bin;%PATH%).

3. At the proenv prompt, enter the following command to create the prodoc.txt text file, which contains the file listing for the prodoc.pl library:

   ```
   PROLIB %DLC%\src\prodoc.pl -list > prodoc.txt
   ```

Extracting source files from procedure libraries (UNIX)

To extract source files from procedure libraries:

1. Run the PROENV utility:

   ```
   install-dir/dlc/bin/proenv
   ```

   Running proenv sets the DLC environment variable to the directory where you installed OpenEdge (by default, /usr/dlc). The proenv utility also adds the bin directory under the DLC environment variable to your PATH environment variable (PATH=$DLC/bin:$PATH).

2. At the proenv prompt, create the prodoc directory in your OpenEdge working directory:

   ```
   mkdir prodoc
   ```
3. Create the proghand directory under prodoc:

```bash
mkdir prodoc/proghand
```

4. To extract all examples in a procedure library directory, run the PROLIB utility:

```bash
prolib $DLC/src/prodoc.pl -extract prodoc/proghand/*.*
```

PROLIB extracts all examples into prodoc/proghand.

To extract one source file (p-wrk1.p) from a procedure library (prodoc.pl), run PROLIB and specify the file you want to extract as it is stored in the procedure library:

```bash
prolib $DLC/src/prodoc.pl -extract prodoc/proghand/p-wrk-1.p
```

PROLIB extracts p-wrk-1.p into prodoc/proghand.

**OpenEdge messages**

OpenEdge displays several types of messages to inform you of routine and unusual occurrences:

- **Execution messages** inform you of errors encountered while OpenEdge is running a procedure; for example, if OpenEdge cannot find a record with a specified index field value.

- **Compile messages** inform you of errors found while OpenEdge is reading and analyzing a procedure before running it; for example, if a procedure references a table name that is not defined in the database.

- **Startup messages** inform you of unusual conditions detected while OpenEdge is getting ready to execute; for example, if you entered an invalid startup parameter.
After displaying a message, OpenEdge proceeds in one of several ways:

- Continues execution, subject to the error-processing actions that you specify or that are assumed as part of the procedure. This is the most common action taken after execution messages.
- Returns to the Progress Procedure Editor, so you can correct an error in a procedure. This is the usual action taken after compiler messages.
- Halts processing of a procedure and returns immediately to the Procedure Editor. This does not happen often.
- Terminates the current session.

OpenEdge messages end with a message number in parentheses. In this example, the message number is 200:

```
** Unknown table name table. (200)
```

If you encounter an error that terminates OpenEdge, note the message number before restarting.

**Obtaining more information about OpenEdge messages**

On UNIX platforms, use the Progress PRO command to start a single-user mode character OpenEdge client session and view a brief description of a message by providing its number.

To use the PRO command to obtain a message description by message number:

1. Start the Progress Procedure Editor:

```
install-dir/dlc/bin/pro
```

2. Press F3 to access the menu bar, then choose Help→Messages.

3. Type the message number and press ENTER. Details about that message number appear.

4. Press F4 to close the message, press F3 to access the Procedure Editor menu, and choose File→Exit.
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Preface–20
This chapter describes the Results software package and how you can use it to access database information. This chapter presents:

- Introduction
- Database terminology
- Database basics
- Results overview
- Accessing Results help
- Chapter summary
Introduction

Results is an interactive, menu-driven software tool that serves the following users:

- Users with little or no programming experience.
- Advanced users and application developers.

Through menu options end users can query, maintain, and generate reports on database information without writing any code. They can also create address labels.

Advanced users and application developers can easily incorporate additional features to tailor Results to their specific application requirements. Database administrators can define and control environment parameters for Results, and for specific Results users.

Database terminology

You do not have to know a lot about database structures to use Results, but it is helpful if you are familiar with some database concepts and terminology. This section presents a brief introduction to some important terms and the next section describes those terms in greater detail:

- A **database** is a collection of tables related to a broad subject area.
- A **table** is a collection of records related to a specific subject.
- A **record** is a collection of related information called fields.
- A **field** is a specific unit of information.
- An **index** is a field or combination of fields used to rapidly retrieve a particular record in a table. A **primary index** is the most frequently used index. Each table can have many indexes but only one primary index.
- **Related tables** are tables that use similar fields to join one table with another. By default, Results relates two tables if one of the tables has a unique index and all fields in that unique index appear in the other table.
Results presents your information, or data, in a logical manner that is similar to how you organize paper files. For example, suppose you have many rooms filled with filing cabinets. To find a piece of data, you need to know:

- Which room.
- Which filing cabinet.
- Which folder or card.
- Where to look in the folder or on the card.

When you use Results, the terms used are different, but the logical sequence of string and searching for data is similar.

**Database basics**

When setting up a paper filing system, you keep all related information about a subject in a filing cabinet. For example, you might store information about customers in a file cabinet called Customer. Inside this cabinet you would keep data about each individual customer in folders. You might then store all related filing cabinets together in a common area or room.

In OpenEdge, you store data electronically. However, the logic of storage is similar to the paper filing system. You store data about each individual customer in an electronic folder called a record. Then you put all the related records into an electronic filing cabinet called a table. Finally, you put all these tables in a database, which you can think of as an electronic area or room.
For example, if you are running a business called All Around Sports, you might have a sales and inventory database that contains information about your customers, the kinds of products they have ordered, the quantity they have ordered, and your overall product inventory. Figure 1–1 illustrates the relationship of the sales, order, and inventory paper filing system to a database.
Another way you can think of a database table is to view it as a paper table that you use to organize and present data. A paper table is made up of rows and columns. The intersection of each row and column contains one specific piece of data. Similarly, in a database table, each row contains all the individual pieces of information about one member. A row in the database table is called a record. In the paper filing system, each folder in a filing cabinet contains the equivalent of a row or record. For example, the Customer filing cabinet contains one folder on Second Skin Scuba and another for Off the Wall Sports. When All Around Sports creates its database, the Customer table will contain one record for Second Skin Scuba and another for Off the Wall Sports.

In a database table, each discrete piece of information also represents the intersection of a row and column and is called a field. In addition to the data, each field in a record includes a descriptive name, just like the column heading in a paper table. For example, the customer’s name is one piece of information, and that information is stored in a field labeled Name in a record. Each record in the Customer table has a Name field.
Figure 1–2 illustrates the structure of a database.

The last component of an electronic filing system is called an index. When you open the drawer of a filing cabinet and thumb through the tabs on the folders, you’re using a kind of index. What’s on the paper tab represents the information found in the folder. For example, you’d expect the tabs in the customer filing cabinet to contain the name of the customer whose information is in that folder. Similarly, an electronic index is a component defined for a specific database table that serves as the basis for faster searching, sorting, or otherwise processing the records in that table.
In a database, an index is a list that contains a value for each record in the table. When you define an index, you choose the field or fields used to derive the index value for each record. For example, if you choose the Name field as an index, then OpenEdge creates an index for the Customer table that consists of a list of customer names, just like the list of tabs in the paper filing system.

A simple index is based on the value of one field, while a compound index is based on two or more fields. Figure 1–3 shows an example of a simple and a compound index.

**Figure 1–3: Simple and compound indexes**

You can define several indexes per table but you can define only one primary index for a table. For information on defining indexes, see the *OpenEdge Getting Started: ABL Essentials.*
Table relationships

The most powerful advantage an electronic filing system has over a paper filing system is that it can process data based on the relationship between database tables. The relationship is based on shared data. For example, let us take a look at a database table that contains information about orders placed by customers. Each record in the order table might contain fields such as the number of the order, the promised delivery date, etc., as shown in Figure 1–4.

However, to relate the Order table to the Customer table, the order table must contain one field that is already in the Customer table. Since the customer number field uniquely identifies each customer, it is the most appropriate field. When a database uses common data (identical field name with identical data) to relate tables to each other, it is called a relational database.

With relationships between tables established, you can perform extensive searches or queries. For example, you can query all the customers whose orders are promised before November 2001 or the number of outstanding orders by sales region. Imagine how tedious this search can be if you are using a paper filing system.

**Figure 1–4: Relationship between customer and order records**

By default, Results relates two tables if one of the tables has a unique index and all fields in that unique index appear in the other table. For information on defining relationships between tables, see Chapter 9, “Database Administration.”
Results overview

When you start Results, the main menu appears as shown in Figure 1–5. The main menu contains modules which you can access by using any one of these techniques:

- Press the key that corresponds to the first letter of the modules. For example, press q for Query, press r for Report, etc.

- Press the up or down arrow keys or SPACEBAR to move the highlight bar to the module you want. Press RETURN.

To find out what each module lets you do, highlight the module using the up or down arrow keys or SPACEBAR, then press HELP. Progress displays a brief description of the module and explains how to use it.

![Figure 1–5: Results main menu](image)

**Note:** The figures in this manual show all of the possible menu modules in Results. However, if all of the modules are not available for your system, you might see only a subset of these modules. In fact, you see only the options that your database administrator has enabled for you.

The following sections describe the modules in the Results main menu.
Query

Allows you to examine and modify information in your database tables. For example, you can use the Query module to select a subset of customers in the customer table. Thus, you can query for all the Boston customers who have a customer number greater than 10.

Query also has a menu-driven WHERE clause builder that allows you to select record subsets using more complicated selection criteria. For example, WHERE clauses allow you to query for customers in the city of Boston or the state of Colorado whose maximum credit is greater than or equal to $500.

Reports

Allows you to quickly generate single-section reports based on database information. Reports can consist of data from one or more database tables, as well as calculated values and totals.

You have complete control over report headers, footers, column labels, and spacing. You can also select subsets of data and control the order of the record information. Once you define your report, you can display it on your screen or direct it to a printer or an output file.

Labels

Allows you to easily generate labels, including mailing labels, from your database.

Results can lay out the address labels automatically for you, or you can lay them out yourself. There are several layout and format controls that help you customize labels. For example, you can mix field and text information, omit blank lines, define the total height, adjust the left margin, define the number of labels to print across, and adjust the horizontal spacing between labels.

You can also select subsets of data and control the order in which labels print. For example, you can choose to print labels for Arizona customers in order by zip code.
Data export

Allows you to export information from the database for use in other software packages.

Export formats included in this module include the following:

- Progress.
- Generic ASCII.
- ASCII with field-name header.
- Fixed-width ASCII.
- Comma-separated value.
- DIF, SYLK.
- Microsoft Word.
- Microsoft Word for Windows.

If you prefer, you can define your own export formats tailored to your particular needs. You can also select subsets of data and control the order of record information.

User

Transfers to a customized module. This module is hidden by default. If this module appears on your menu, it means that a developer designed an application and added it to your package. If you have it, see the documentation provided by the application developer for more information.

Administration

Gives database administrators more control over the interface users have within the Results modules.

For example, you can establish table relations, define printer and terminal settings, establish security definitions, and modify module interfaces.
Exit

Allows you to exit to the Progress Editor or the operating system prompt, depending on where you started Results. See the Chapter 3, “A Tour Through Results” for details.

Accessing Results help

Results provides online help for the modules in the main menu as well as for most of the options within each module. To find out what a module or option does, highlight it and press HELP. (F2 or CTRL-W—see the “Results keystrokes” section on page 2–5.) A window appears that describes the feature and provides suggestions about what to do next.

Figure 1–6 shows the help message you see when you highlight the Get option in the Reports module and press HELP.

![Figure 1–6: A help window](image)

Also, as you work, brief help messages appear at the bottom of each window to provide information about your current cursor location and define the operations that you are performing. For example, when you highlight the Next option in the Query module, you see this message:

Next record.
Chapter summary

This chapter introduced you to:

- Basic database terminology.
- The Results main menu.
- The Help feature.

Chapter 2, “Getting Started,” discusses the basic system requirements for running Results, as well as the keystrokes that have special meaning in Results.
Getting Started

This chapter provides the background information you need to install and run Results. This chapter presents:

- Installing and accessing Results
- Results keystrokes
- Window areas
- Vertical menus, horizontal menus, and selection lists
- Where to go from here

**Note:** The functionality of your Results interface depends on the product used to build it. For example, your version of Results may not have the Add, Copy, Update, or Delete options in the Query module. See Chapter 9, “Database Administration” for more details about Results functionality.
Installing and accessing Results

This section describes how to install Results and access it. This information includes setting appropriate environmental variables and startup parameters.

Overview

The following information identifies the general tasks to install and access Results.

1. Verify that you have the required hardware and software.

2. Install Results on your system. If you want to run Results in a non-English language, install RESLANG when you install Results. For more information about languages, see Chapter 9, “Database Administration” and Appendix A, “Startup and Shutdown Procedures.”

Note: See the Results section in the OpenEdge Getting Started: Installation and Configuration for instructions on how to install Results on your system. Information about setting your path and Progress startup parameters follows in this section.

3. Set the DLCRES environment variable to the pathname of the directory where you installed Results.

4. Set your path for Results.

5. Set the startup options.

6. Start Results.

Note: If you are an end user, you might want your database administrator to perform the steps for you.

The following sections provide more information about each of these steps.
The DLCRES environment variable

Set the DLCRES environment variable to the pathname of the directory where Results is installed.

To set the appropriate DLCRES and PROPATH for Progress Version 7 and later releases, enter the following commands:

```
DLCRES=$DLC/tty/prores; export DLCRES
PROPATH=$DLCRES:$PROPATH; export PROPATH
```

The PROPATH environment variable

To run Results, the directory where you installed the Results code must be in your OpenEdge PROPATH environment variable.

For Results application help (app1he1p.p) to run correctly, it is strongly recommended that you enter your Results directory as the first entry in your PROPATH. In addition, you can incorporate your own application help. For more information see Chapter 10, "Integrating Results into Existing Applications."

Progress startup parameters

Table 2–1 identifies some startup parameters you can use with your Results installation.

<table>
<thead>
<tr>
<th>To set the Results default to a...</th>
<th>Use the...</th>
</tr>
</thead>
<tbody>
<tr>
<td>European numeric format</td>
<td>European Numeric Format (-E) startup parameter</td>
</tr>
<tr>
<td>Particular date format</td>
<td>Date Format (-d) startup parameter</td>
</tr>
</tbody>
</table>

For more information about display formats, see Appendix C, “Field Display Formats.”

For more information about Progress startup parameters generally, see the OpenEdge Deployment: Startup Command and Parameter Reference.
Starting Results

There are several ways you can start Results. For example, you can start Results with one or more databases. The startup commands are different in each case.

Note: To follow the tutorials and examples in Chapters 3 through 7, you must start Results with a single copy of the sports database. Follow the procedures in the “Results tour preparations” section on page 3–2.

Additional options to start Results

The other methods for starting Results include:

• Starting from OpenEdge, using the database you specify when you start OpenEdge.
• Starting with databases in multi-user modes.

Each method is described in Appendix A, “Startup and Shutdown Procedures.”
Results keystrokes

Results has several predefined function keys that let you perform useful operations with a single keystroke or a combination of keystrokes. Table 2–2 lists the function keys that you use in Results.

Table 2–2: Results function key defaults

<table>
<thead>
<tr>
<th>Key</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>GO (F1)</td>
<td>Runs the highlighted menu option or accepts an entered field value.</td>
</tr>
<tr>
<td>HELP (F2 or CTRL-W)¹</td>
<td>Enters the Results Help system. To exit from Help press END (F4, CTRL-E, or ESC).</td>
</tr>
<tr>
<td>MODE (F9 or CTRL-T or INS)¹</td>
<td>Switches between insert and overstrike modes. In insert mode, each character you type inserts itself where the cursor is positioned. The cursor and the character under it move one space to the right. In overstrike mode, each character you type replaces the character at the position of the cursor. Overstrike is the default mode. In some lists, pressing this key toggles to other information. For example, in lists of field names, this key toggles between the field names and the field descriptions.</td>
</tr>
<tr>
<td>END (F4 or CTRL-E or ESC)¹</td>
<td>Exits from the window or operation without saving entries or edits. If you are in the middle of a database operation, such as updating a record, and you press this key, the system will discard your changes. If you press this key within a module’s main menu, you must select the Exit option to exit from the current module.</td>
</tr>
<tr>
<td>GET (F5 or CTRL-G)¹</td>
<td>Invokes the expert mode in the WHERE clause builder. In the Labels Editor and in Expert Mode, this key allows you to insert a field at the cursor position.</td>
</tr>
<tr>
<td>PUT (F6 or CTRL-P)¹</td>
<td>Invokes the ask mode in the value of the WHERE clause builder.</td>
</tr>
</tbody>
</table>

¹ The CTRL keys listed are terminal specific and may not be the same for all terminals.
Table 2–3 lists other keys you use in Results. You will learn more about these keys and Results windows as you work through the tutorial and examples in this guide.

<table>
<thead>
<tr>
<th>Key</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>RETURN</td>
<td>Moves the cursor to the next field or next line. Also selects and deselects items in the scrolling lists.</td>
</tr>
<tr>
<td>BACK SPACE</td>
<td>Deletes a character to the left of the cursor and moves the cursor to the position of the deleted character.</td>
</tr>
<tr>
<td>↑ (CURSOR-UP)</td>
<td>Moves the cursor in the direction of the arrow, one line at a time.</td>
</tr>
<tr>
<td>↓ (CURSOR-DOWN)</td>
<td></td>
</tr>
<tr>
<td>CURSOR-RIGHT CURSOR-LEFT</td>
<td>Moves the cursor in the direction of the arrow, one character position at a time.</td>
</tr>
<tr>
<td>DEL or DELETE</td>
<td>Deletes the character in the cursor position and moves the characters to the right of the cursor one position to the left.</td>
</tr>
<tr>
<td>TAB (CTRL-I)</td>
<td>Moves the cursor to the next field or label. In editing windows, moves the cursor to the next tab stop (five spaces to the right).</td>
</tr>
<tr>
<td>BACKTAB (CTRL-U or SHIFT-TAB)</td>
<td>Moves the cursor to the previous field or label. In editing windows, moves the cursor to the previous tab stop (five spaces to the left).</td>
</tr>
<tr>
<td>PAGE-UP (F15)</td>
<td>Moves the cursor to the previous page of text.</td>
</tr>
<tr>
<td>PAGE-DOWN (F16)</td>
<td>Moves the cursor to the next page of text.</td>
</tr>
<tr>
<td>RIGHT-END</td>
<td>Moves the cursor to the end of the line.</td>
</tr>
<tr>
<td>LEFT-END</td>
<td>Moves the cursor to the beginning of the line.</td>
</tr>
</tbody>
</table>
Window areas

The windows in the Reports, Labels, and Data Export modules are divided into three areas: the horizontal menu, the information window, and the layout window. The window in the Query module has two areas: the horizontal menu and the form window.

Figure 2–1 shows you these areas. More detailed descriptions of these areas follow.

Table 2–3: Other Results editing keys

<table>
<thead>
<tr>
<th>Key</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>HOME (F7 or ESC H)</td>
<td>Moves the cursor to the last available line if the cursor is on the first page, otherwise it moves the cursor to the first line on the first page.</td>
</tr>
</tbody>
</table>

1 The CTRL keys listed are terminal specific and may not be the same for all terminals.
Menu options

There is a horizontal menu of options at the top of each window in the Query, Reports, Labels, and Data Export modules. Certain options, such as Where and Order, appear on all the horizontal menus (provided that they are active on your system). These options let you select subsets of records and define the order of the records as described in Chapter 3, “A Tour Through Results,” and Chapter 4, “Query Module.”

Note that even though the same horizontal menu options appear in the Reports, Labels, and Data Export modules, some modules have different pull-down menu options. For example, in each module, the Settings option has a pull-down menu. Thus, when you select Settings in the Reports module, you get a pull-down menu that lets you define headers, footers, spacing, and so forth. However, when you select Settings in the Data Export module, you get a pull-down menu that lets you pick from a list of export formats.

The pull-down options that are unique to each module are fully described in Appendix B, “Option Descriptions.”

Information window

In the Reports, Labels, and Data Export modules, the information window displays information about the database, files, selection criteria, and the order sequence of the records used in the current definition.

Layout window

In the Reports, Labels, and Data Export modules, the layout window displays layout information about the current report, label, or data export definition. This window displays different information in each module. (The Query module does not have a layout window. Instead, it has a form window that displays record information.)

- Reports layout window — Displays headers, footers, labels, and formats for the current report in a way that resembles the final report layout. For example, you can see the width of the report and how the columns line up under the labels. Sometimes it displays markers that indicate the types of fields or features in the report. For example, a *d marker below a field indicates that it is a date field. See the “Report markers” section on page 5–7 for more information about markers.
• **Labels layout window** — Displays the current print settings and label layout. This window also contains a diagram that resembles a mailing label form. By adjusting the settings you can easily adjust the printer settings, such as the number of characters to indent, the number of lines to skip, the width of each label, etc. You can also adjust the layout of the fields within the labels.

• **Data export window** — Displays field and export format information. For example, it shows the fields selected for export, the export type (ASCII, Progress, and so forth), and field delimiters.

**Form window**

In the Query module, the form window displays database record information in forms.

**Vertical menus, horizontal menus, and selection lists**

There are two types of menus in Results: vertical menus and horizontal menus. Results also has selection lists. These appear in different locations and have different characteristics. The following sections describe them in more detail.

**Note:** Press **ENDKEY** to exit the current menu or action. You can use this key to back out of pull-down menus and windows. However, within a module’s main menu, you must choose **Exit** to back out of the module.
Vertical menus

Results sometimes uses vertical menus to display menu options. The Results main menu, shown in Figure 2–2, is an example of a vertical menu where options are lined up one above the other.

![Example of a vertical menu](image)

**Figure 2–2: Example of a vertical menu**

You can use one of two techniques to choose an option from a vertical menu:

- Press the SPACEBAR, TAB, or any cursor key to scroll through the menu or list and highlight a selection. Press GO or RETURN to select the option.

- Type the letter next to the option you want to select.

Horizontal menus

Each user module in Results has a horizontal menu in which the options are lined up from left to right at the top of the window. You use these options to decide how you want to work with the data. For example, you can choose an option that imports a previously defined report into the Reports module.
As you highlight a menu option, a description line at the bottom of the window provides information about the option. For example, Figure 2–3 shows the horizontal menu for the Query module and the description line for the **Next** option.

![Figure 2–3: Example of a horizontal menu](image)

The customer information displayed is as follows:
- **Customer Number (Cust-Num):** 1
- **Country:** USA
- **Name:** Lift Line Skiing
- **Address:** 376 North Street
- **City:** Boston
- **State:** MA
- **Postal Code:** 02114
- **Phone:** (617) 450-0007
- **Credit Limit:** $6,700
- **Balance:** $2,560.00
- **Discount:** 35%
- **Comments:** This customer is on credit hold.

You can use one of two techniques to choose an option from a horizontal menu:

- **Press the SPACEBAR, TAB, or any cursor key to scroll through the menu or list and highlight a selection. Press GO or RETURN to choose the option.**

- **Type the first letter of the option you want to choose.**

To leave the horizontal menu and return to the main menu, select the **Exit** option. If any report information is in the window in the Reports, Labels, or Data Export modules, and you want to exit the module, Results prompts you to confirm your exit.
Selection lists

Sometimes Results displays a list of items that you can choose from. These lists look like vertical menus, but are different. With vertical menus you choose a single item; with selection lists you can choose one or more items. Figure 2–4 shows an example of a selection list.

Note: Function key messages on your display might be different from what you see in the examples, depending on what kind of machine you use to run Results. For example, when using certain terminals, your screen messages will tell you to press PF4 instead of F4.

You can use one of two techniques to choose an option or item from a selection list:

- If the list is long, press ↓ or ↑ to move up or down one screen of information at a time. When you have made your selections, press GO or RETURN.
- Type the first few letters of the option you want to select. The highlight moves to the first option or item that corresponds to the combination of characters you type. Press RETURN to select the option or item.
In lists where you can select only one item, the selection window closes after you press \texttt{RETURN}. In lists where you can select more than one item, an asterisk (*\ ) appears next to each selected item. In lists where the selection order is significant, a number appears next to each selected item.

To deselect an item, highlight it and press \texttt{RETURN} again. The asterisk or number disappears, indicating that you deselected it. When you have made your selections, press \texttt{GO} to enter them and exit the selection window.

\section*{Where to go from here}

Now that you are familiar with the common features of the Results interface, you can turn to the chapters in this manual that address your needs.
A Tour Through Results

This chapter introduces you to some basic features specific to the Query, Reports, Labels, and Data Export modules of the Results product. This chapter presents:

- Introduction
- Results tour preparations
- Query module features
- Reports module options
- Data Export module tour
- Labels module features
- Stopping Results
- Summary
Introduction

This tutorial takes you on a tour of the user modules in Results. It starts with the Query module, then moves on to the Reports, Data Export, and Labels modules. The information you learn builds from one section to the next, so follow the sections in the order presented.

You can stop the tour and exit Results at the end of any Query module section. In the tours through the other modules, you can exit at the end of any section if you save your definitions. When you want to start again, retrieve the saved definition and start where you ended your last session.

To take this tour, start Results with a copy of the sports database called mysports. See “Creating a copy of the sports database” section on page 3–3 for details about how to copy the sports database.

Results tour preparations

To take the tour, you must first create a copy of the Results sports database and then start Results. This section outlines the tasks you must perform and directs you to subsections for further instructions.

To create a copy of the Results sports database and then start Results:

1. Set up a directory specifically to practice using Results. This directory must be different than the one where Results and OpenEdge are installed. When you are done with the practice session, you can delete the files and the directory. If you do not know how to create a directory, see your database administrator.

   Although more than one user can access information in the same database, users must have their own directories to hold their generated reports, labels, and export formats.

2. If you want Results to default to a non-English language, edit the results.l file to set the default language you want. For details on the results.l file, see the “Running Results in non-English languages” section on page A–2.
Also, you can set the PROMSGS environment variable to the language you want so that Progress messages appear in that language. For details on the PROMSGS environment variable, see the *OpenEdge Getting Started: Installation and Configuration*.

**Note:** A few messages and options in Results always appear in English, even when the default language is not English. For example, in some cases, you must enter `yes` to accept an option. This is normal and does not indicate a problem with Results.

3. Create a copy of the sports database. See “Creating a copy of the sports database” section on page 3–3 for instructions.

4. Start Results with the copy of the sports database. See the “Starting Results with a copy of the sports database” section on page 3–4.

**Creating a copy of the sports database**

Go to the directory where you want to use Results. Enter the appropriate command at your operating system prompt as shown in Table 3–1 and press `RETURN`. This command makes a copy of the sports database and names it mysports.

<table>
<thead>
<tr>
<th>Operating system</th>
<th>Commands</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNIX</td>
<td>prodb mysports sports</td>
</tr>
<tr>
<td>DOS</td>
<td></td>
</tr>
</tbody>
</table>

Table 3–1: Database copy command

**Starting Results for the tour**

This section describes the steps for running the tour of Results. You can also try the examples in Chapters 4 through 7.

The following sections describe two ways to start Results. The first method starts Results from your operating system using the mysports database. The second method starts Results from OpenEdge using the database you specify when you start OpenEdge.
Starting Results with a copy of the sports database

The following procedures describes how to start Results with a copy of the sports database.

To start Results using the mysports copy of the sports database:

1. Enter the appropriate command at your operating system prompt to start Results, as shown in Table 3–2.

Table 3–2: Starting Results with the mysports database

<table>
<thead>
<tr>
<th>Operating system</th>
<th>Command</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNIX</td>
<td>results mysports</td>
</tr>
<tr>
<td>DOS</td>
<td>results mysports</td>
</tr>
</tbody>
</table>

This command starts the database in single-user mode, which means that once you start Results with this database no one else can access the database. If you want more than one user to access this database at a time, you must first start a server for the database and use the multi-user startup command for Results. For information on starting servers and using Results in multi-user mode, see Appendix A, “Startup and Shutdown Procedures.”

When you run Results with a new database, you are prompted to perform an initial build on the database:

[Image of dialog box showing the initial build prompt]

Note: You should not get an initial build prompt if someone has already installed the Results package and performed the initial build for you. If you do get this prompt, see your database administrator.
2. Type y for YES to do an initial build.

The following prompt appears:

![Progress Result]

There are three ways to build query forms for PROGRESS
RESULTS. At any time after RESULTS builds query forms,
you can manually tailor them.

- **SEMI**: You want to manually define each query form.
- **MANUAL**: After you pick a subset of files from the connected
databases, RESULTS generates query forms only for
the selected files.
- **AUTO**: RESULTS generates all query forms automatically.

3. Press ENTER to accept the default value of AUTO to generate the procedures automatically.

Results then uses its algorithms to determine default settings. If you want to use SEMI or
MANUAL, see your database administrator. See Chapter 9, “Database Administration,”
for details on the MANUAL, SEMI, and AUTO selections.

A status screen appears that lists the names of the files as they load from the database into
Results:

```
<table>
<thead>
<tr>
<th>Program</th>
<th>Database and File</th>
<th>Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>qry000032.p</td>
<td>mysparts.Customer</td>
<td>00:10:46</td>
</tr>
<tr>
<td>qry000034.p</td>
<td>mysparts.Invoice</td>
<td>00:08:49</td>
</tr>
<tr>
<td>qry000035.p</td>
<td>mysparts.Item</td>
<td>00:05:30</td>
</tr>
<tr>
<td>qry000036.p</td>
<td>mysparts.Local-Default</td>
<td>00:02:01</td>
</tr>
<tr>
<td>qry000037.p</td>
<td>mysparts.Order</td>
<td>00:03:00</td>
</tr>
<tr>
<td>qry000038.p</td>
<td>mysparts.Order-Line</td>
<td>00:02:42</td>
</tr>
<tr>
<td>qry000039.p</td>
<td>mysparts.Salesrep</td>
<td>00:06:19</td>
</tr>
<tr>
<td>qry000040.p</td>
<td>mysparts.State</td>
<td>00:02:04</td>
</tr>
</tbody>
</table>
```
When Results completes the initial build, the logo screen briefly appears, followed by the Results main menu as shown in Figure 3–1.

![Progress Results Menu](image)

**Figure 3–1:** Results main menu

The main menu lets you access different modules. These modules are described in Chapters 4 through 7.

**Note:** If the main menu does not appear in the language you want to use, you or your database administrator can change the working language using the Language option in the Administration module. For more information, see the “Language” section on page 9–20.

From this menu, you can start the Results tour, but before you do that, read through the rest of this chapter. It describes how to exit Results and how to move between Results and other OpenEdge components. It also describes keystrokes you can use in Results as well as how to navigate through menus.
Starting Results from OpenEdge

The following steps describe how to start Results from inside OpenEdge. Results runs against the database you specify when you start OpenEdge.

To start Results from inside OpenEdge:

1. Enter this command to access Results from the Progress Procedure Editor:

```
RUN results.p
```

2. Press GO.

**Note:** If you see an error message, see your database administrator. Results must be in your PROPATH before you can run it.

When you run Results with a new database, you are prompted to perform an initial build on the database:

```
The file "dbname.qc" was not found. This means that you need to do an "Initial Build" on this database. Do you want to do this now?
```

**Note:** You should not get this prompt if someone has already run Results against the database (for example, if someone installed and customized the application software). If you get this prompt, see your database administrator.

Here, *dbname* is the name of the database you specified when you started OpenEdge.

3. Follow Step 3 in the “Starting Results with a copy of the sports database” section on page 3–4. This step concludes with the Results main menu displayed. Select the module you want to review and refer to the specific text in this chapter that describes that specific module.
Moving between Results and OpenEdge components

You might want to move back and forth between Results and other OpenEdge components in a work session. This section describes how to move back and forth between Results and OpenEdge.

**Note:** The following procedure assumes that the Results main menu is displayed. For the purpose of displaying the Results main menu in a work session and then moving between Results and OpenEdge components, see “Starting Results with a copy of the sports database” section on page 3–4, complete steps 1 through 3, and then complete the following procedure.

To move back and forth between Results and OpenEdge in the same work session:

1. Press **END** at the Results main menu to access the Progress Procedure Editor from Results.

2. Enter this command in the Progress Procedure Editor to return to the main menu from the Progress Procedure Editor:

   ```
   RUN results.p
   ```

3. Press **GO**.

   A logo screen appears. Status messages also appear on the bottom of the screen as some system information loads into Results. At the end of the process, the Results main menu appears.
Query module features

This section of the tour introduces you to some Query features which let you examine database record information. You can stop and exit Results at anytime in this module. For more information about the Query module, see Chapter 4, “Query Module.”

To select query forms:

1. Type q to select the Query module from the Results main menu, as shown in the following figure:

   ![](image)

   A list appears as shown in the following figure. This list displays the Query forms you have permission to view:

   ![](image)

   Results can list the query forms in one of three ways:

   - **By description** — The marker in the lower-left corner of the window tells you that this is a list of form descriptions. The counter in the lower right corner shows you how many forms there are in the list. For example:
• **By filename** — The same list shows the names of the files used to make the forms. The database name appears in parentheses, so you know which database contains the file. All of the files in the following example are in the `mysports` database because that is the database you used to start Results for the tour. When you start with another database or more than one database, you see other database names in parentheses.

• **By program name** — Results automatically creates these program names using the first eight characters of the database filename. If any of these names is already used by other programs, it creates names like `qryxxxxx.p` for the programs, where `xxxxx` represents a unique integer value. Thus, each query form has its own unique program name so new query forms do not overwrite existing query forms that have the same name.
2. Press **MODE** to toggle to each type of list.

3. Toggle back to the description form list. (In this tutorial, you work only with the description list.)

   There are two ways to select a form from the list:

   - Highlight the form with the ↑ and ↓ keys or **TAB** key and press **RETURN** or **GO** to select the form.
   
   - Type the first letter of the form. The highlight moves to the form. Press **RETURN** to select the form.

   If there is more than one form that begins with the same letter, the highlight bar moves to the first occurrence of the letter. If you type a letter for a form not on the list, the screen displays the letter in the box, but the highlight bar does not move. You can then type a letter for a form that exists, and this letter replaces the one in the box.

4. Type **c** to highlight the Customer information form. This screen appears:

```
Query

Select Query Form

Product Information
This contains transactions for the Receivables a
Item file
Local/Default
Order header information
Order line information
Ref-Call
Sales representative information
Sales representative abbreviation with sales regions

Please select the name of the Query form to use.

```
5. Press RETURN to select **Customer information**.

The first record in the customer file appears, as shown in this screen:

This form shows you information about customer number **Cust-Num** (customer number) 1 in the customer file of the mysports database. Each customer record appears in this format.

**Note:** See “Finding the next, prev, first, and last records” section on page 3–13 for details on how to view other records.

There is a menu of options at the top of each form. There are two ways to select an option:

- Highlight the option with the ← and → keys, SPACEBAR, or TAB key and press RETURN or GO to select the form.
- Type the first letter of the option. Results highlights the option and selects it.

**Note:** Your database administrator can set Results to default to the European numeric format by setting the European Numeric Format (-E) startup option. If that startup option is set, the numbers on your screen appear in European numeric format. For more information about the -E startup option, see Appendix C, “Field Display Formats.”
Finding the next, prev, first, and last records

This section shows you how to find the next, previous, first, and last records in the customer file using the **Next**, **Prev**, **First**, and **Last** options. These options let you easily move through a set of records.

To examine the next record in the customer file, select **Next**:

You see customer number 2, because the records are in order by customer number.

Selecting other records

Table 3–3 identifies and briefly describes other ways to navigate through records.

<table>
<thead>
<tr>
<th>To...</th>
<th>Then...</th>
</tr>
</thead>
<tbody>
<tr>
<td>Redisplay the record for customer number 1</td>
<td>Select <strong>Prev</strong> (previous).</td>
</tr>
<tr>
<td>Display the last record in the file</td>
<td>Select <strong>Last</strong>.</td>
</tr>
<tr>
<td>Display the first record in the file</td>
<td>Select <strong>First</strong>.</td>
</tr>
<tr>
<td>Add, update, copy, or delete a record, if you have these options on your horizontal menu</td>
<td>See the “Adding and deleting a record” section on page 3–14. Otherwise, go to the “Browsing through records” section on page 3–16.</td>
</tr>
</tbody>
</table>
Adding and deleting a record

This section describes how to add a record to a file and delete a record from it.

To add a record to a file:

1. Select **Add** to display a blank record so you can add values to create a record.

   The fields you can edit are highlighted or underlined, depending on your monitor type. Notice that the **Cust-Num** field contains the number **1005** as shown in the following screen. This number is created automatically via the Sequence feature in the OpenEdge Data Dictionary. The default initial value of the sequence has been set to 1000 and the incremental value to 5. Therefore, when you select **Add**, the number **1005** appears. If you select **Add** again to add another record, the next number you see is **1010**, and the next one is **1015**, and so forth.

   **Note:** As necessary, you can access the OpenEdge Data Dictionary to reset the initial and incremental values to different values.

2. Accept the value **1005**, and press **RETURN** to go to the next field.
3. Fill in the rest of the fields with the data identified in Table 3–4.

Table 3–4: Field information for new record

<table>
<thead>
<tr>
<th>Field</th>
<th>Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name</td>
<td>Windbag Windsocks</td>
</tr>
<tr>
<td>Address</td>
<td>2 Flyhigh Road</td>
</tr>
<tr>
<td>City</td>
<td>Chicago</td>
</tr>
<tr>
<td>State¹</td>
<td>IL</td>
</tr>
<tr>
<td>Postal-Code</td>
<td>60628</td>
</tr>
<tr>
<td>Contact</td>
<td>Ronald Scott</td>
</tr>
<tr>
<td>Phone</td>
<td>(312) 456-3769</td>
</tr>
<tr>
<td>Sales-Rep¹</td>
<td>DKP</td>
</tr>
</tbody>
</table>

¹ Results automatically verifies information you enter into these fields. If you try to enter an invalid value, you get an error message.

Press TAB or any cursor key to move among fields. To edit a field, simply type over existing information.

4. Press GO to add this record to the mysports database:

** customer already exists with Cust num 1005. (132)

Note: If there is already a customer number 1005 in the database, this error message appears:

Results automatically verifies the information you enter. If it is invalid, an error message appears. (To find an available customer number, you can use the Browse option described in the “Browsing through records” section on page 3–16.)
To delete a record from a file (current record - customer 1005):

1. Verify that customer 1005 is the current record.
2. Select Delete.

A window appears that prompts you to verify whether you want to delete the current record.
3. Select YES. Results deletes the record from the mysports database and removes it from the screen. Results displays the last record in the customer file.
4. Select First.

Browsing through records

This section describes how to use the Browse option to display summary lists of record information. It also shows you how to pick the fields that temporarily appear in the summary list.

To use the Browse option to display summary lists of record information:

1. Select Browse.

A partial list of the records in the customer file appears as shown in the following figure. The list begins with the current record:
**Browse** displays a list of customer records with the default fields—**Cust-Num**, **Country**, **Name**, and **Postal-Code**.

The position marker at the bottom of the window identifies the position of the current record relative to the list of records in the window. For example, when the window shows the whole list, the position marker is **All Shown**. When you are at the top or bottom of the list, the position marker is **At Top** and **At Bottom** respectively. When you are in the middle of a list that is too long to fit in the window, the marker is empty.

Use the cursor keys to scroll through this list. You can use **Browse** to help you find a record among a small number of records. For example, if you do not know the customer number of a customer named **Thundering Surf Inc.**, you can easily locate the record using the Browse feature.

2. Move through the list until you find **Thundering Surf Inc.** (customer number 16) and select it.

All the fields in the **Thundering Surf Inc.** record appear.

3. Select **Browse** again.

The summary list of the customers in the **customer** file appears again.

A message at the bottom of the window tells you to press **GET** if you want to set different browse fields. (If you want different default fields, see your database administrator.)

4. Press **GET**. This list of fields appears:

<table>
<thead>
<tr>
<th>Field Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cust-Num</td>
<td>16</td>
</tr>
<tr>
<td>Country</td>
<td>USA</td>
</tr>
<tr>
<td>Name</td>
<td>Thundering Surf Inc.</td>
</tr>
<tr>
<td>Postal-Code</td>
<td>75763</td>
</tr>
</tbody>
</table>

The numbers next to the field names indicate fields that have been selected, in the order that they appear in the browse list.
To add a field to the browse list, you highlight it and press RETURN. To delete a selected field, highlight it again and press RETURN.

Notice that there are 16 fields you can choose. They do not all fit in the window. Use the cursor keys to scroll up and down the list to see these fields.

5. Select the Sales-Rep field and press RETURN.

A number 5 appears next to the field. This field will appear as the fifth field in the browse list.

**Note:** If you select too many fields or a field too large to display across one line, the list reverts back to the default selected fields.

6. Press GO to insert the Sales-Rep field into the browse list.

The modified browse list appears:

```
<table>
<thead>
<tr>
<th>Cust-Num</th>
<th>Country</th>
<th>Name</th>
<th>Postal-Code Sales-Rep</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>United Kingdom</td>
<td>High Tide Sailing</td>
<td>SIU 806 SLS</td>
</tr>
<tr>
<td></td>
<td>Finland</td>
<td>Buffalo Shuffleboard</td>
<td>11342 MHH</td>
</tr>
<tr>
<td></td>
<td>Finland</td>
<td>Espoo Fallback</td>
<td>12900 JKP</td>
</tr>
<tr>
<td></td>
<td>Utah</td>
<td>Pedal Power Cycles</td>
<td>00348 MHH</td>
</tr>
<tr>
<td></td>
<td>Finland</td>
<td>Newport Kakiaka</td>
<td>92600 JKP</td>
</tr>
<tr>
<td></td>
<td>Finland</td>
<td>Jane Ruth Kooppa</td>
<td>25200 JKP</td>
</tr>
<tr>
<td></td>
<td>France</td>
<td>La Boule Lyonnais</td>
<td>82000 SLS</td>
</tr>
<tr>
<td></td>
<td>United Kingdom</td>
<td>Bulls Ege Sports</td>
<td>1371 BFS SLS</td>
</tr>
<tr>
<td></td>
<td>Australia</td>
<td>Swan Runn Terrace</td>
<td>65050 OPE</td>
</tr>
<tr>
<td></td>
<td>Finland</td>
<td>Lusten ja Pajuu 6u</td>
<td>65400 JKP</td>
</tr>
<tr>
<td></td>
<td>USA</td>
<td>Bag in a Rugby</td>
<td>91146 WIK</td>
</tr>
<tr>
<td></td>
<td>USA</td>
<td>Fast Flipper Turball</td>
<td>27374 MHH</td>
</tr>
</tbody>
</table>
```

Press (FS) to set different browse fields.

The Sales-Rep field is a temporary addition to the browse list. The browse list defaults back to its original fields when you exit the Query module. If you want to change the default fields for the list, see your database administrator.
7. Press END to exit Browse.

8. Select Total and the total number of records in the customer file appears at the bottom of the window:

```
Total records available is 8
```

9. Press END to exit Total.

**Joining files**

In this section, you join the order file to the customer file so that you can see the orders for Thundering Surf Inc. For information on how to establish join relationships for files, see Chapter 9, “Database Administration.”

1. Select Browse.

2. Select the Thundering Surf Inc. record (customer number 16).


A list of the files related to the customer record appears:

![List of Files]

You can join files if they have one field or a number of fields in common.

4. Select Order to see the order records for customer 16.

The window displays a subset of information—default fields from the order file:
Note the following details about the display:

- There are fewer options on the horizontal menu (the View and Order options are gone) when you are working within a subset of information.

- The title at the top of the order form indicates that you are in a subset. Therefore, the options that you select will display order information only for the current customer, Thundering Surf Inc.

5. Select Browse to display a summary list of all orders for this customer:

6. Press END to exit Browse.

7. Select Total to display the total number of orders for this customer.

   This message appears at the bottom of the window:

   Total records available is 3.

8. Press END to exit Total.

   To get more information about this order number 23, you join the Order-Line file to the Order file.

9. Select Join again.
10. Select **Order-Line** file.

The following window appears:

![Order-Line subset window](image)

The order-line subset displays the first order-line for **Thundering Surf**'s order number **23**. Because you are in a subset, when you select **Browse** you see a summary list of order-lines for order number **23**. You can select **Total** to find the total number of order-line records for this order.

11. Select **Total** to find out how many order-lines there are for this order.

This message appears at the bottom of the window:

```
Total records available is 2.
```

12. Press **END** to exit **Total**.

13. Select **Browse** to display a summary list of all order-lines for this order.

14. Press **END** to exit this list.

15. Select **Exit** twice to exit the order-line subset and the order subset.

This returns you to the original customer record.

16. Select **Exit** to return the Results main menu.
Reports module options

This section of the tour teaches you how to use options in the Reports module to create reports. For example, you will learn how to define, save, and run reports. You will also learn how to order reports and select specific groups of records to appear in the report. For more information about the Report module, see Chapter 5, “Reports Module.”

You can leave the tour of the Reports module at the end of any section. However, before you leave, save your definitions. That way you can retrieve the saved definition at a later date and pick up where you last stopped.

The report you create in this exercise shows order information for each customer in the mysports database.

To prepare for the Report tour, select the Report option on the Results main menu, causing the following window to appear:

Since no files have been defined for the report yet, only a limited number of options in the horizontal menu is given.
Defining files and fields

In this section you use the Define option to create a report that uses information from four different database files.

To create a report that uses information from four different database files:

1. Select Define.

Results will prompt you to select files and fields. First you see a list of files that you can use for your report:

![File selection screenshot]

Press [F9] to stop selecting files.

Note: If the files are listed by description, press MODE (F9) to toggle to the file names.

The files listed in this window are those available when you start Results against the mysports database. If you start it against another database, you see the files from that database that you have permission to view.

The counter in the lower right-hand corner of the window tells you the total number of files in the list.
2. Select the Customer file.

The window displays `mysports.Customer` next to the Files. Because there are other files joined (or related) to the customer file, a Select Related File window appears with a listing of those files:

3. Select the Order file.

The window displays customer and order in the list of files, and displays an additional window of files related to the order file:


Another window appears displaying files related to the order-line files.

5. Select the Item file.
6. Press END.

You will see a list of fields from which you can choose:

This list shows, in alphabetical order, the fields you have permission to view from the selected files. You can include any of these fields in your report. Some fields, for example Cust-num, are listed twice because they are contained in more than one file. The file and database containing the field are listed in parentheses.

7. Press MODE to toggle to the labels. The list of field labels appears in the window:

These are the labels that appear in your report. Unlike field names, field labels can have blank spaces in them. The fields are listed in alphabetical order by field name now. If a field does not have a label, the field name appears as the label.
Note that because you chose to show fields as field labels, the display is now field labels. The fields appear as labels until you toggle them back to field names.

8. Select the following fields, in the order shown:

<table>
<thead>
<tr>
<th>Fields</th>
<th>Database file</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name</td>
<td>Customer</td>
</tr>
<tr>
<td>Order-num</td>
<td>Order</td>
</tr>
<tr>
<td>Line-num</td>
<td>Order-line</td>
</tr>
<tr>
<td>Item-Name</td>
<td>Item</td>
</tr>
<tr>
<td>Qty</td>
<td>Order-line</td>
</tr>
<tr>
<td>Price</td>
<td>Order-line</td>
</tr>
</tbody>
</table>

Results numbers the fields in the order in which you select them. They will appear in the same order in your report.

If you select a field by mistake, highlight it again and press RETURN to deselect it. If you select a field out of order, highlight it and type the order number next to it. Results renumbers the other fields automatically.

9. Press GO to lay out the fields in this report.

The Report Layout window shows the report layout and displays the formats for each field.

The information below the field names is the display format information. For example, \texttt{x(20)} means that the names in the name field can be 20 characters wide \texttt{>>>>9} means that the \texttt{Ord-num} field is a number up to five digits long in a right justified format. When displaying records, Results replaces the \texttt{>} with a blank if there is no digit in that position. For example, if the customer number is 4, Results shows it as ‘4.’ (See Appendix C, “Field Display Formats,” for more information about how fields are formatted for display.) These are default values that appear in the window. You can change the formats using the Settings option, but leave them for now.

The Report Width marker in the lower-right corner of the Report Layout window tells you that this report is 76 characters wide. The maximum width for any report is 255 characters.
Running a Report

This section describes how to run a report.

To run the current report such as the following report details that display on the Report Layout window:

1. Display the Report Layout window as it appears in this step:

   ![Report Layout Window]

   - Name
   - Order-num
   - Line-num
   - Item-name
   - Qty
   - Price

2. Select Run. A list of output devices appears:

   ![List of Output Devices]

   - Files
   - reports.txt
   - reports.Ord
   - reports.lun
   - Report Info

3. Select the TERMINAL option to preview the report on your screen.

   Your database administrator can tailor this list. For example, when you select PRINTER, you might see a list of the printers used in your department:

   ![Printer List]

   - Lift Line Skiing
   - Lift Line Skiing
   - Lift Line Skiing
   - Lift Line Skiing
   - Lift Line Skiing
   - Lift Line Skiing
   - Lift Line Skiing
   - Lift Line Skiing
   - Lift Line Skiing
   - Lift Line Skiing
   - Lift Line Skiing
   - Lift Line Skiing

   This first page of the report appears.
4. Press ↓ key, to display the next page of the report.

5. Press END to return to the Report Layout screen.

A message appears at the bottom of the screen that tells you the total number of records in your report:

There are a few things you can do to this report to make it more meaningful. For example, you can multiply the quantity and price fields together to find the cost per order-line. But first, save the report.

**Saving your report**

This section describes how to save your report.

To use the Put option to save report definitions:

1. Select Put.

A window appears to let you save the current report:

If you had saved other reports, they would be listed here.
2. Press RETURN to save the report as a new report.

A window appears to let you enter a descriptive title for the report:

![Report Definition Window](image)

You can give the report any name that is meaningful to you. Name this report Order Line Report.

3. Type **Order Line Report** and press RETURN.

4. Select Clear to clear the report from the screen.

A prompt appears to let you verify that you want to clear the report.

5. Select Yes.

If you did not save the report, the screen would clear and you would lose the report you just defined.

**Note:** If you select Clear when there is no report information on the screen, a window appears from which you can select saved report definitions to delete.
Getting a report

This section describes how to get a saved report and display it.

To use the Get option to retrieve a saved report:

1. Select Get.

You see a list that contains your new report’s title:

<table>
<thead>
<tr>
<th>Run</th>
<th>Define</th>
<th>Settings</th>
<th>Clear</th>
<th>Module</th>
<th>User Exit</th>
<th>Report Info</th>
<th>Report Layout</th>
</tr>
</thead>
<tbody>
<tr>
<td>Files:</td>
<td>Choose a Report to Load</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>* Order Line Report</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Order:</td>
<td>191f-2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

An asterisk (*) marks your report to show that you can load it. This means that it was created using the database that is currently connected. (To see the name of the database, press MODE (F9 or CTRL-T). Press MODE again to see the program names.)

If you had created other reports with different databases (instead of the current database), they would have no asterisk. That means you cannot load them with your current databases. If you created a report with an earlier version of Results, a question mark (?) marks the report to show that Results did not save the names of the databases used to create the reports. (If you created them with the current databases, use the Get option to retrieve them and the Put option to save the database names with the report names.)

At this screen, you can load a report from another directory (if you have permission), load the report you defined, or press END to cancel the Get.

To successfully copy a report format from someone else’s directory, the report must have been created using the database you are using. If it was created using more than one database, you must have the same databases connected in the same order.

2. Select Order Line Report to load the report you defined and saved in the previous subsection.

Adding a math expression

This section explains how to add a math expression to determine the cost for each order line in a customer’s order. To do this, you define the math expression to multiply the number of units in each order line by the cost for each unit.

To add a math expression to determine the cost for each order line in a customer’s order:

1. Select Define.

Since you have already defined files you plan to work with, the screen displays a list of options you can choose from to expand your report:

2. Select Math Expressions. Results displays a list of operations:

You can select any of these operations to create your math expression.
3. Select **Multiply**. A window opens that lists all the numeric fields in the active files:

Results prompts you to enter the first multiplier in your math expression. In this tutorial, you multiply the number of units on hand by the cost for each unit.

4. Select the **Qty** field.

The list of numeric fields you can pick appears again. The expression begins to build in the **Expression** window and Results prompts you to choose the next multiplier:
5. Select the **Price from Item** database field.

The **Price** field appears in the **Expression** window and Results prompts you to continue adding to this expression:

![Expression Window]

If you select **Yes**, you can continue to add to the expression using any of the math operations (**Add**, **Subtract**, **Multiply**, **Divide**, or **Raise to a Power**) and Results automatically groups them with parentheses. In this tutorial, you will multiply these two selected fields.

6. Select **No**.

The screen clears to the **Report layout** window and another window, **Formats and Labels**, appears. Here you can redefine the default label and format information for the new numeric field created by the **Math Expression**:

![Formats and Labels Window]
The **Report Info.** window contains the following:

- **File** — Displays as **Numeric Expr**, because it is a generated field (not contained in any database file).

- **Field** — Displays the name which Results automatically assigns to the field you are creating. This field name will be in the list with the other field names once you add the new field.

- **Expression** — Displays the math expression you just built. In this case, an ellipse (\ldots) shows that Results truncated the expression to fit it in the window.

- **Type** — Displays the data type of the field. In this case, the data is in decimal format.

- **Label** — Displays the default text that appears above the column in the report. In this case it is **Math Value**. You can change this to a more descriptive name for your report.

- **Format** — Shows the default display format. In this case, the format is \texttt{->>>>>>>9.99}. 


Defining a new label and field format

Next, you define a new label and a new format for this field. Leave the repeating value to the default no.

To define a new label and a new format for a field, perform these steps:

1. Type **Price/Line** as the new label.
2. Type **>,>>,>>,9.99** as the new format:

![Format Example](image)

This format means that the field can have up to seven digits to the left of the decimal and two digits to the right. It will also display in a right-justified format. Results does the following to the fields format:

- The greater than symbols (>) are space holders for digits. A blank space replaces the > if there is no digit in that position.
- The comma (,) acts as a place holder. This character displays literally in the value.
• The 9 is replaced by a digit from 0 to 9. A zero replaces the 9 if there is no digit in that position. Because two 9s follow the decimal point, Results displays only two digits after the decimal point.

• The decimal point marks the location of the decimal point in the field. This character displays literally in the value.

**Note:** If Results is set to default to the European numeric format (using the European Numeric Format (-E) startup option), numbers on your screen appear in European numeric format. In European numeric format, a comma (,) marks the decimal location in fields and a period point (.) acts as a place holder. For example, with your format set for European display, the format >,>>>,>>9.99 appears as >,>>>>,>>>9,99. For more information about field formats and the -E startup option, see Appendix C, “Field Display Formats.”

3. Press **GO** or **RETURN**.

The new field appears in the **Report Layout** window. Note that the report layout is too wide to display on the screen. Use the > and < keys to scroll to the left and right of the **Report Layout** window to see all the field format.

The *n marker tells you that this is a numeric expression field. In this case, it is a math expression field:
4. Run the report to your terminal.

    Again, use the > and < keys to scroll left and right across the page to see all the field values.

There are a couple of things you can do to make this report easier to read and more meaningful. You can change the label and format of some of the fields so they fit within the screen. You can also hide repeating values so you do not see the customer name or order number more than once.

5. Press END to return to the Report Layout window.

**Hiding repeating values and changing field formats and labels**

Table 3–5 briefly identify some of the report-related tasks you can perform, and identifies where you can find specific procedures in this section to perform these tasks.

<table>
<thead>
<tr>
<th>To...</th>
<th>See...</th>
</tr>
</thead>
<tbody>
<tr>
<td>Access the information you need to change...</td>
<td>“Access the details you need to change” section on page 3–38.</td>
</tr>
<tr>
<td>Hide repeating values, change field formats, and change field labels...</td>
<td>“Hide repeating values, and change field formats and labels” section on page 3–39.</td>
</tr>
</tbody>
</table>

To perform the tasks noted in Table 3–5, you can use the Formats and Labels option on the Settings submenu.
Access the details you need to change

Use the following procedure to access the information that you need to change.

To access the information you need to change:


2. Select Formats and Labels.

A list of the fields in the report appears:

This list shows the field labels in order as they appear in the report. Results lists the new field by the label you assigned to it. You can press MODE (F9) to toggle to the field names. Remember, the labels print in the reports, so you might recognize them more easily than the field names.

It does not matter if you select the field from this label list or the field name list. They list the same fields, just under different names.

3. Select the Name field.

The Formats and Labels window appears.

Continue with the procedure detailed in the “Hide repeating values, and change field formats and labels” section on page 3–39.
Hide repeating values, and change field formats and labels

In the following procedure, you:

- Change the label and format of the field.
- Hide the repeating values. The purpose of hiding values that are repeated is so that the report displays each customer name and each order number once.

To hide repeating values, and change field formats and labels:

1. Type **Customer Name** in the Label field.

   **Note:** You can hide repeating values for most types of fields, including calculated fields. You cannot hide repeating values for a **Totals** field because all the values must appear in the report so that Results can total them.

2. Change the value of the Hide Repeating Values option to **yes**, then press **RETURN** or **GO**:

   The list of fields reappears, and you can select another field to edit.

   If the fields are listed by label, you see the field label you just changed in the list. However, the field names do not change because they are stored in the database. You can change the label, not the field name. The label displays on the report; the field name is the name the field is stored under in the database. Also, the labels in the Report Layout window do not change until you leave the option.

3. Select the **Order-num** field, and enter **Ord!Num** as its label. Also, hide its repeating values by entering **yes** in the Hide Repeating Values? field.

   By entering the exclamation point (!) in this label, you stack the label on two lines. When you run this report again, **Ord** will be on the top line, and **Num** will be below it on the next line. If you want an exclamation point to show in your label, use two exclamation points (!!).
4. Select the **Line-num** field, and change its label to **Line!Num**.

5. Select the **Price** field, and change its format to >>>9.99.

6. When the list of fields to pick appears again, press **END** to return to the **Report Layout** window:

   An ampersand (&) marks each field where you set **Hide Repeating Values** to yes.

7. Run this report on your terminal. The first page of the report appears:

   In this report, you do not see repeating values for the **Customer Name** and **Order-num** fields. This makes it easier to see where the information changes for each order number and for each customer.

8. Press **END** to return to the **Report Layout** window.
Adding break groups, totals, and page ejects

This section explains how to define totals and subtotals to show the total cost for each customer and the total for all customers. The total line for each customer creates a break group. A break group divides a report into sections.

To add break groups to your report, you define order criteria for the lines in the report and add totals and subtotals. For example, in this section you show the total cost of items ordered by each customer. You also add page ejects which force the information for each customer you start on its own page.

To create a break group in a report, you define the order criteria first, then define subtotals for the group. So far, the lines in Order Line Report have been in their default order (by customer number, even though customer number is not a field in the report). Now you put them in alphabetical order by customer name.

Changing order of records

This section describes how to change the record order.

To change the order of your records:

1. Select Order in the Reports module.

A window opens that displays all the fields you can use to order the report. You can choose as many as five fields to order your report. All fields from the active files are available, except array fields (you cannot order records by array fields).

2. Select the Name field from the customer file. The number 1 appears next to the field.

3. Press GO.

Now you can put the records in ascending (increasing) or descending (decreasing) order by the field you chose:
4. Press RETURN or GO to accept the default (ascending order).

The order definition appears in the Report Info window:

```
Get Put Run Define Settings Where Clear Info Module Exit
Files: mysports.Customer
      : mysports.Order
      : mysports.Order-Line
      : mysports.Item
      : Order: BY mysports.Customer.Name

Order: BY mysports.Customer.Name
```

The order definition indicates that the report is ordered by the Name field in the customer file within the mysports database. Now when you run the report, the records are in alphabetical order by customer name.

Adding total lines

In this section, you add a Total Line to show the total cost for all the orders for each customer. This Total Line creates a break group, which breaks the report into sections by customer.

To add a Total Line to your report:

1. Select Define in the Reports module.
2. Select Totals and Subtotals.

A list of the fields in the report appears:

```
Get Put Run Define Settings Where Order Clear Info Module User Exit
Files: mysports.Customer
      : Choose Field to Total
      : (mysports.Order)
      : (mysports.Order-Line)
      : (mysports.Item)
      : (mysports.Order-Line)
      : Price
      : Price-Line (Numeric Expr)

<table>
<thead>
<tr>
<th>Qty</th>
<th>Price</th>
<th>Price/Line</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>9.99</td>
<td>0.00</td>
</tr>
</tbody>
</table>
```

You can define totals for any of these fields.
3. You can use the **MODE** key to view the listing of the fields on the report by label or by name. If you are listing fields by label, select the **Price/Line** field. If you are listing fields by name, select the **qbf-007** field.

The following window appears:

<table>
<thead>
<tr>
<th>For field: qbf-007,ngsports,Order-line,Qty,ngsports,Item,Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Perform these actions: When these fields change value:</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>Total: Count= Max= Min= Average=</td>
</tr>
<tr>
<td>No. No. No. No. No. reports, Customer, Name</td>
</tr>
</tbody>
</table>

The **Summary Line** option lets you define a summary line for the **Price/Line** field. You can show the total, count, minimum, maximum, and average values for the **Price/Line** field. For example, if you want a summary line at the end of the report to show the total cost of orders for all customers, change the first **no** under **Total** to **yes**.

Because you defined sort order on a field, you can also define totals on it. For example, you can show the total cost for orders for each customer.

4. Change the first **no** under **Total** to **yes**. (This **no** corresponds with the **Summary Line**.) This adds a total for all the reports on the summary line at the bottom of the report.

5. Change the second **no** under **Total** to **yes**.

   **Note:** If you want to delete a total line from the report definition, access this window again and change the **yes** to **no**.

6. Press **GO** to make the changes to the report.

   The list of fields in the report appears again so you can define a total on another field.
7. Press END to exit the list without defining another total.

Two total markers (t11 and t16) appear in the Report Layout window to indicate that there are totals defined for the Price/Line field:

The t11 marker represents a total on the first order-by; the t16 marker represents a grand total at the bottom of the report.

8. Run this report on your terminal. The first page of the report appears:

```
  Ord Line Item-Name  Qty Price Price/Line
  12  1 Swim Goggles  91  18.00  1,638.00
     2 Frisbee     10  13.50   135.00
     3 Volleyball  92  12.79  1,240.63
     4 Golf shoe   59  81.00   4,770.00
     5 Golf balls  46  11.77   541.42
     6 Football   58  12.50   725.00
     7 Squash Racquet 74  32.00  2,368.00
     60 1 Ski Gloves  55  23.00  1,265.00
     2 Swimming trunks 27  8.77  236.77
                      12,933.54 TOTAL

  118 1 Baseball Bat  76  13.95  1,060.20
       2 Soccer ball  73  15.51  1,132.23
       3 Ice Skates  21  61.00  1,281.00
                      <<more>>
```

Press [CURSOR UP] and [CURSOR DOWN] to navigate. [F4] when done. Use ( and ) to scroll report left and right.
Defining a page eject

You can define page ejects on any field you use to order your report. In this case, you ordered the report only by the **Customer Name** field. Therefore, you can define a page eject so that Results starts a new page each time the customer name changes.

To define page ejects on any field you use to order your report:

1. Select the **Settings** option, then select the **Page Ejects** option.

   The **Page Ejects** window appears.

2. Select `mysports.Customer.Name` to create a page eject each time the customer name changes:

3. Run the report on your terminal. Results displays the first page of your report:
The screen in Step 3 shows you the total cost for each order line for each customer.

By adding the total line for each customer, you created a break group. This new layout makes it easier to determine the total cost for each customer. Because you added the page break, each customer appears on its own page.

4. Return to the Reports module window and use Put to save this report and overwrite the current Order Line Report.

To do this, select Order Line Report, then press RETURN instead of entering a new description. When Results prompts you to overwrite the report, select Yes.

Adding a WHERE clause

This section explains how to create a WHERE clause to limit the records that appear in the report. In this example, the WHERE clause limits records in the report to customers who have Spike Smith (SLS) or Bubba Brawn (BBB) as their sales representative, and have a current balance of more than $1,000. Thus, the report displays the records according to the following WHERE clause definition:

WHERE (Sales Rep = SLS OR Sales Rep = BBB) AND Balance > 1000.

In this type of WHERE clause, you compare field values to a constant value to get the same set of records every time you run the report. In another type of WHERE clause, using Ask mode, you can enter a different value to compare each time. Thus, each time you run the report, Results prompts you for a value.

For more information about WHERE clauses with Ask mode, see Chapter 5, “Reports Module.” For examples on how to use the Expert mode to edit or build WHERE clauses, see Chapter 4, “Query Module.”
To build a WHERE clause in the Order Line Report in the Reports module:


2. Select Where in the Reports module.

Because there is more than one file in the list of files, a highlight bar appears that lets you select the file you want to use to build the WHERE clause:

3. Select the Customer file. Several windows appear that let you build the WHERE clause.

The first window lists the fields in the Customer file:

If you are an experienced user, press GET to enter the Expert mode and type in the WHERE clause expression. In this exercise, you can let the WHERE clause builder guide you. For details on using the Expert mode to build a WHERE clause, see the appropriate section of Chapter 4, “Query Module.”
4. Select the Sales-rep field. The Comparisons window contains options for building onto your WHERE clause. The beginning of the WHERE clause appears in the Expression window:

```
Address  (mysports.customer)
Address2 (mysports.customer)
Balance  (mysports.customer)
City      (mysports.customer)
Country   (mysports.customer)
Credit-Limit (mysports.customer)
Customer  (mysports.customer)
Discount  (mysports.customer)
Name      (mysports.customer)
Phone     (mysports.customer)
Postal-Code (mysports.customer)
Sales-Reps (mysports.customer)
Label     (14-of-16)
```

5. Notice that Sales-rep is prefixed by mysports.customer. This means that the Sales-rep record is in the customer file in the mysports database.

Also, the Comparisons window lists all the choices you can make to character fields. However, sometimes this list contains fewer choices depending on the field you choose. (For example, if you chose Credit-Limit, the Comparison window would only list comparisons you can make to numbers since Max-credit is a numeric field value).

6. Select the Equal (=) comparison. If you select the wrong operator by mistake, press END to return to the Comparisons window and select a different comparison. The screen adds an equal (=) symbol to the WHERE clause, and prompts you to enter a number to compare to Sales-rep:

```
mysports.Customer.Sales-Reps = Enter a Value
```

If you press PUT, you can enter a prompt that appears when the report runs. For example, you can have the screen prompt for a value to compare the sales representative field. (Anyone running the report could decide what sales representative they want the WHERE clause to select.) For more information on this prompt, see the section “Adding a WHERE clause with Ask mode” section on page 5–20. Enter a value to compare to Sales-rep.
7. Type sls and press RETURN.

Results prompts you to enter more values for sales representative:

![Input screen for entering more values for Sales-Rep](image)

8. If you select Yes, you can add more criteria to compare with sales representative. For example, you can build a WHERE clause that selects records for customers that have SLS OR BBB as the sales rep. (Then the record must meet one of these requirements for Results to include it in your report.)

Because you are using the Equal comparison, Results combines the criteria automatically with an OR operator. (If you were using the Not Equal comparison, Results would automatically combine the criteria using AND.) The Equal and Not Equal comparisons represent special cases in the WHERE clause builder. If you use them and enter more than one set of values for a field, Results automatically puts the clause within parentheses. (Results evaluates expressions inside parentheses first.)

If you select No, you can leave the WHERE clause as it is or you can build on it using other fields and criteria.

9. Select Yes.

The WHERE clause now contains an OR:

Expression: `expports, Customer, Sales-Rep = "sls" OR expports, Customer, Sales-Rep = "bbb"`

Press (F6) to prompt for a value at run-time.
Insert the character value to compare with "Sales-Rep".

10. Type bbb and press RETURN.

Results prompts you to enter more values for sales representative.

11. Select No.

Results prompts you to choose whether you want to enter more selection criteria.
12. Select Yes.

Results prompts you to select how to combine the first part of the WHERE clause with the next part:

- **Combine with previous criteria using?**
  - AND
  - OR

13. This window illustrates an important feature of the WHERE option. You can combine multiple criteria using **AND** or **OR** to build larger WHERE clauses. When you use **AND**, you select the records that are true for both sets of criteria. When you use **OR**, you select the records that satisfy either criteria.

For example, you can build a WHERE clause that selects records for customers that have **BBB** or **SLS** as their sales representative and also have a current balance of more than **$1,000**.

14. Select **AND**.

The WHERE clause now contains an **AND**:

```sql
```

Because you are using the Equal comparison, Results automatically places parentheses around parts of the WHERE clause so you can tell how to evaluate it. For example, Results first evaluates criteria within parentheses and finds the records that meet that criteria. Then it compares that set of records with the remaining criteria. In this case, it finds the records that have either of these two sales representatives. Then from that set of records Results finds the records that also meet the next (**AND**) criteria. For more information about evaluating expressions, see Appendix F, “Order of Evaluation.”

If you want to use parentheses to group expressions when you use other types of criteria (other than Equal or Not Equal), you must define or edit the WHERE clause using Expert Mode. For more information about Expert Mode, see Chapter 4, “Query Module.”
15. Build the following WHERE clause information:

```
Balance is Greater Than 1000
```

If you make a mistake, press END to back out of the windows.

When you are done with building the WHERE clause, Results prompts you to enter more selection criteria.

16. Select No. Results clears the screen and displays the Report Info window. The WHERE clause appears in this window:

```
```

The entire WHERE clause is too wide to fit on the screen. (If you want to see the entire WHERE clause, select the Info option.)

17. Run the report on your terminal. This report appears:

```
+--------------------+-------+--------+----------+-------+----------+
| Customer Name      | Qty   | Price  | Price/Line |
+--------------------+-------+--------+----------+-------+----------+
| Bulls Eye Sports   | 42    | 10.00  | 436.40   |
| Hat                | 57    | 225.00 | 12,925.00|
| Swim suit          | 25    | 95.00  | 2,375.00 |
| Basketball         | 85    | 14.00  | 1,190.00 |
| Hockey puck        | 72    | 7.63   | 559.56   |
| Ski Goggles        | 88    | 25.00  | 2,200.00 |
| Ice Skates         | 94    | 61.00  | 5,764.00 |
| Tennis Shorts      | 88    | 18.88  | 1,686.40 |
| Hoops              | 39    | 66.70  | 2,599.60 |
| Basketball Vest    | 87    | 125.00 | 10,875.00|
| Cable Helmet       | 15    | 75.00  | 1,125.00 |
| Ski Poles          | 100   | 25.50  | 2,550.00 |
| Golf shoes         | 17    | 81.00  | 1,377.40 |
| Skates             | 98    | 5.25   | 514.50   |
| Buoyancy Vest      | 88    | 125.00 | 10,850.00|
+--------------------+-------+--------+----------+-------+----------+
```

The records in the report are for customers whose sales representative is Spike Smith or Bubba Brawn and have a current balance of more than $1,000.

18. Return to the Reports module window and save this report over the old definition of the Order Line Report.
Adding a header to a report

This procedure describes how to add a header to a report.

To add a header to a report:

1. Select **Settings** in the **Report** module.
2. Select **Center Header** from the **Settings** menu.

The screen displays the following windows:

![Header Layout Window](image)

The top window contains the header layout area. It is underlined or highlighted, depending on your terminal. You can define up to three lines for a centered header; each line can be up to 50 characters long. The text in your report appears exactly the way you type it into the layout area.

The bottom window lists the functions that you can include in your header. When you include one or more functions, Results displays the values the functions represent when you run the report. You can substitute angle brackets (<>) for the curly braces ({} around the functions. Also, your database administrator can edit the results.1 file to change the default symbols for the VALUE function. That way, when you use the GET key and pick a field from the list, the default symbols automatically appear. For more information about the VALUE function, see Appendix B, “Option Descriptions.”

3. Place your cursor on the first line of the layout area. Then type **Order Line Report** and press **RETURN**.
4. Type **Page: {PAGE}** in the second line of the layout area to insert the page number function in the header.

5. Press **GO** to insert the new centered header into the **Report Layout** window:

![Report Layout Window]

6. Run this report on your terminal.

   The page number automatically replaces **{PAGE}** when you run this report.

   To make this report easier to read, you can adjust the spacing. For example, you can adjust the spacing between the header and the body of the report.

### Adjusting the spacing in a report

This procedures describes how to adjust the spacing in a report.

**To adjust the spacing in a report:**

1. Select **Settings** option, then the **Spacing** option.

   This window appears:

   ![Spacing Options Window]

   This window displays the current settings and the default settings for the report. The current settings are underlined or highlighted, depending on your monitor type.
2. Type 2 in the **Line spacing** field to double space the body of the report. (Line spacing does not affect the header or labels of the report.)

Your database administrator can define different default settings. For more information, see Chapter 9, “Database Administration.”

**Note:** The **Lines per page** field shows the default settings and the current settings for the number of lines per page in a report when you send it to a printer (or some other paged device). The number of lines per page on a terminal is different. When you send your report to your terminal, it automatically adjusts the paging according to the size of your terminal.

3. In the **Lines between header and body** field, type 1 and press **RETURN** to define that you want one space between the header and the body of the report.

4. Press **GO** to make the changes to the report.

5. Run the report on your terminal again.

This page of the report appears:

![Order Line Report](image)

6. Return to the **Reports** screen and save the report over the old definition of **Order Line Report**.

---

3–54
Data Export module tour

Use the **Data Export** module to format files so you can export them to other software packages. For example, you can format them for use in word processing packages or spreadsheets.

In this tour you learn how to use the Data Export menu features so you can export record information in various formats. Before you leave the **Data Export** module at the end of any section, save your definitions. When you want to start again, retrieve the saved definition and pick up where you ended your session.

**Selecting a data export type**

This procedure describes how to select a data export type.

**To select a data export type:**

1. Select **Module** on the **Reports** menu.

   The **Reports Info** window appears:

   The list displays all the modules you can transfer out to from the **Reports** module. This list is different when you select the **Module** option from other modules. For example, if you select the **Module** option when you are in the **Query** module, the list includes **Reports** and the other available modules.
2. Select **Data Export**. Results brings up the **Data Export** module:

Notice that some of the information you defined in the **Report** module was automatically transferred to this module. For example, the files you selected, the WHERE clause, and the order criteria you defined in the **Reports** module are now in this module. Some of the information from the **Reports** module didn’t transfer over (for example, field names, hidden repeating values, and totals and subtotals do not appear).

You can define a data export report based on the file relation information you just transferred. In addition, you can expand or delete the default information.

For example, you can use the submenu options of the **Define** option to add fields, counters, and calculated fields just as you did in the **Reports** module. In fact, when you select the **Define** option in the **Data Export** module, you see all the submenu options that you see when you select it in the **Reports** module, except the **Totals** and **Subtotals** option. Instead of that option, you see the **Width/Format of Fields** option. (For more information about the **Width/Format of Fields** option, see Chapter 7, “Data Export Module.”)

In this exercise, you will change the settings to put this report in the format for Microsoft Word.
3. Select the **Settings** option.

These options appear:

![Export Formats](image1)

This list shows all the export formats you can select. (The last item on this list is a default option that appears when you run Results against a copy of the sports database. By default, its name is in the language used for the initial build. Your database administrator can change its name or functionality through the **Administration** module.)

4. Select **Microsoft Word**.

The following settings appear in the **Data Export Layout** window:

![Data Export Layout](image2)

This window shows the default Microsoft Word settings. For example, it shows the characters that denote the end of a record. In this case, the default is **cr lf** (carriage return line feed). It also shows that the fields are surrounded by double quotes and separated by commas.
5. Run this definition on your terminal. The data appears in Microsoft Word export format:

```
"Bulls Eye Sports",45,2,"Hemp Suit",57,135,12005
"Bulls Eye Sports",45,3,"Sweat suit",95,42,1176
"Bulls Eye Sports",45,4,"Basketball",45,14,27,927,95
"Bulls Eye Sports",45,5,"Hockey puck",75,7,45,523,05
"Bulls Eye Sports",45,6,"Ski Glove",45,23,2024
"Bulls Eye Sports",86,1,"Ice Skates",54,31,5764
```

This listing is different than if you ran it in Progress format. In this format, a comma separates the fields in each record. In Progress format, a space separates each field and the line of headers does not appear at the top of the report.

6. Press END to return the Data Export screen.

## Removing a WHERE clause

This section describes how to remove a WHERE clause from your export format. Follow the first two steps if you need to remove a WHERE clause in the Reports and Labels modules.

### To remove a WHERE clause from your export format:

1. Select the Where option.

2. Select the Customer file which has the WHERE clause.

   Results then displays the WHERE clause builder windows.

3. Press END to delete the WHERE clause.

   When the WHERE clause builder windows disappear, so does the WHERE clause in the Data Export Info window. Now when you run the format, you get the full set of data in the current format.
4. Run this report on your terminal.

The full set of customer status data appears in default Microsoft Word format:

5. Return to the Data Export screen and save the current definition under any name you like.

6. Select the Clear option. This clears the current definitions from the screen.

For more information about the Data Export module, see Chapter 7, “Data Export Module.”

Labels module features

This section of the tour shows you how to use some of the features in the Labels module to create mailing labels. For more information about the Labels module, see Chapter 6, “Labels Module.”

If you save your definitions, you can leave the tour of the Labels module at the end of any section. When you want to start again, retrieve the saved definition and start where you last ended your session.

In this exercise, you create a mailing label and add field and text information to it. Before you start this tour, clear the Data Export definition from the screen.
To create a mailing label and add field and text information to it:

1. Select the Module option.
2. Select the Labels module from the list.
3. Select Define from the horizontal menu.
4. Select the Customer file. Press END to end your selection.

Results prompts you to accept the automatic selection of fields for the label. If you select No, the screen leads you through a manual selection process to pick the fields for the label. For more information on manual selection, see Chapter 6, “Labels Module.”

5. Select Yes.

Status messages appear rapidly at the bottom of the screen as Results searches for address information in the active file. (If it can not find the files it needs in the first file, it looks in the other active files.) The label area expands, and the default fields appear in the Label Layout area:

```
<table>
<thead>
<tr>
<th>Label Layout</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
</tr>
<tr>
<td>1</td>
<td>ResultSports.Customer.Name</td>
</tr>
<tr>
<td>2</td>
<td>ResultSports.Customer.Address</td>
</tr>
<tr>
<td>3</td>
<td>ResultSports.Customer.Address</td>
</tr>
<tr>
<td>5</td>
<td>ResultSports.Customer.PostalCode</td>
</tr>
<tr>
<td>6</td>
<td>ResultSports.Customer.Country</td>
</tr>
<tr>
<td>7</td>
<td></td>
</tr>
</tbody>
</table>
```

This is the default address label for the customer file when you perform the initial build in English against the mysports database. When you perform the initial build in another language or against your own database, you may see different fields. See Chapter 9, “Database Administration” for details on different language versions of Results.

Results prefixes the field names with the names of the database and files that contain them. A tilde (~) appears on line four to indicate that the information was too long to fit on the line and appears on the next line instead. When you run this label, the field information from line five appends to the end of line four.

As mentioned earlier, this is the default layout for a label built from the mysports file. You can add other fields to this layout by pressing GET. Once you exit the Definition window you can get back to edit it by selecting the Define option. Also, your database administrator can determine the field names used when generating labels automatically.
For example, instead of mailing labels, it could automatically try to create packing labels. See Chapter 9, “Database Administration” for details on changing the default fields for labels.

Notice that Results numbers the lines of the **Label Layout**. Your label can be up to 66 lines long. Use your cursor keys to scroll through the window.

6. Press **GO** to accept these settings. The label area returns to its original layout:

   ![Label Layout Table]

7. Run the labels on your terminal. Again, the tilde (~) shows that the **Postal-code** field belongs on the line with the **City** and **State** fields. In some cases, an ellipsis (…) shows that the fields are too wide to fit in this screen. Again, these abbreviations do not appear in your labels or affect the way the labels print.

The following page of labels appears:

   ![Label Example]

Notice that there are no blank lines for the **Address2** field because the default value for **Omit Blank Lines** is **yes**.

You can add more fields and text to this label, as well as adjust the layout and number of times each label prints.
8. Return to the labels screen and select the **Define** option, then the **Fields** option.

The **Label Layout** window becomes active again.

The label definition fields are underlined or highlighted, depending on the monitor type.

Step 9, Step 10, and Step 11 in this procedure describe how to insert a field a few lines below the last text line.

9. Move the cursor to line 7.

The message at the bottom of the screen indicates that you can press **GET** to insert fields.

10. Press **GET** to display a list of fields you can insert:

```
<table>
<thead>
<tr>
<th>Fields</th>
<th>My Field in Label</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address2</td>
<td>[support.Customer]</td>
</tr>
<tr>
<td>Balance</td>
<td>[support.Customer]</td>
</tr>
<tr>
<td>City</td>
<td>[support.Customer]</td>
</tr>
<tr>
<td>Comments</td>
<td>[support.Customer]</td>
</tr>
<tr>
<td>Contact</td>
<td>[support.Customer]</td>
</tr>
<tr>
<td>Country</td>
<td>[support.Customer]</td>
</tr>
<tr>
<td>CreditLimit</td>
<td>[support.Customer]</td>
</tr>
<tr>
<td>CustName</td>
<td>[support.Customer]</td>
</tr>
<tr>
<td>Discount</td>
<td>[support.Customer]</td>
</tr>
<tr>
<td>Name</td>
<td>[support.Customer]</td>
</tr>
<tr>
<td>Phone</td>
<td>[support.Customer]</td>
</tr>
</tbody>
</table>
```

This list contains all of the fields in the **Customer** file. (The database and file containing the field are listed in parentheses.) You can add any of these fields to your label. If you want to add more fields to a line than can fit in the **Label Layout** window, put the field names on two lines and type a tilde (~) at the end of the first line. When you run the labels, the two lines print as one.

11. Select the **Contact** field.

The **Label Layout** window appears:

```
<table>
<thead>
<tr>
<th>Label Layout</th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Qty</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>[support.Customer.Name]</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>[support.Customer.Address]</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>[support.Customer.Address]</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>[support.Customer.Country]</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>[support.Customer.Contact]</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
```nn

Instead of just printing the contact’s name at the bottom of the label, it is a good idea to send it to the attention of the contact. (For example, **Attn: Jane Smith**.)
Adding text to a label

This procedure describes how to add text to a label.

To add text to a label:

1. Move the cursor to the first curly brace ( { ) in line 7.

2. Press MODE to toggle to the Insert mode, so that you will not type over existing information.

The Insert mode indicator appears in the lower-right corner of the screen. Note that there is no mode indicator for the Overstrike mode:

```
1   |  91 | 1 | 1 | 83 | 1 |
2   |  9 | 1 | 1 |  8 | 1 |
3   |  7 | 1 | 1 |  8 | 1 |
4   |  6 | 1 | 1 |  8 | 1 |

```

3. Type Attn: followed by two spaces, then press GO to insert the changes into the label layout.

This places Attn: before the contact's name on the label:
4. Run the labels on your terminal.

The following labels appear on your screen:

```
Life Line Skiting
275 North Street
Boston, MA 02114
Phone: Gloria Shapley

Unmon Friske
Kattiojoki 3
Kemie, Business 45160
Finland
Phone: Erko Lampenkov

Helps Croquet Co.
Suite 465
46 Grove St.
Springfield, MA 02111
Phone: Michael Treister
```

You can add as much text to the labels as you want. Just be sure that you leave enough room on each line for the field information. Text does not wrap onto the next line if you include a field with a long format on a line with text.

Notice that even though you set the **Omit Blank Lines** option to **yes**, Results did not remove the blank line between the address and the contact’s name. That is because that option does not affect any blank lines you leave in the layout. It only omits lines where all the field information for the line is missing. For example, it omits the line reserved for **Address2** information when the line is blank.

5. Return to the label creation screen when you finish examining the labels.

The next section describes how to print two copies of each label and print labels two across.
Adjusting settings

This section describes how to print two copies of each label two across and omit blank lines within each label through the Settings option.

To adjust label settings:

1. Select the Settings option.

The fields you can adjust using the Settings option are highlighted (or underlined, depending on your monitor):

<table>
<thead>
<tr>
<th>Label Layout</th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Copies of Each</td>
<td>2</td>
<td>1</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>Top Margin:</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Left Margin:</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Label Text:</td>
<td>N</td>
<td>N</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>and Fields:</td>
<td>N</td>
<td>N</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>Number of</td>
<td>N</td>
<td>N</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>Labels:</td>
<td>N</td>
<td>N</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>Format:</td>
<td>N</td>
<td>N</td>
<td>N</td>
<td>N</td>
</tr>
</tbody>
</table>

In this tutorial, you adjust the Text to Text Spacing, the Copies of each, and the Number of Labels Across. You leave the default setting as yes in the Omit Blank Lines field.

2. Press RETURN to accept the default setting for Omit Blank Lines.

3. Type 2 in the Copies of each field and press RETURN.

4. Type 40 in the Text to Text Spacing field.

This allows 40 spaces or characters from left to right on each label. Set the Text to Text Spacing value wide enough for the number of labels you want to print across, otherwise the next label across prints on top of the first label, instead of in the column next to it.

5. Type 2 in the Number of Labels Across option to specify that you want two columns of labels.
6. Press **GO** to accept the settings:

<table>
<thead>
<tr>
<th>Label Layout</th>
<th>Unit: Blank lines</th>
<th>Total weight</th>
<th>Text to text spacing</th>
<th>40 (cm)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Copies of each</td>
<td>2</td>
<td>Top Margin: 0</td>
<td>Left Margin Indent: 0</td>
<td></td>
</tr>
<tr>
<td>Label Text</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>and Fields</td>
<td>1</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Number of</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>Labels</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>Address</td>
<td>2</td>
<td>1</td>
<td>1</td>
<td></td>
</tr>
</tbody>
</table>

7. Run the labels on your terminal. The following labels appear on your screen:

8. Return to the label creation screen when you are done looking at the labels.

9. Save this as a new label program called **Customer Labels**.

10. Select **Exit** to return to Results main menu.

For more information about the Labels module, see Chapter 6, “Labels Module.”
Stopping Results

This procedure describes how to stop and exit from Results.

To exit from Results to the Progress Procedure Editor or to your operating system:

1. Select Exit from the horizontal menu of any user module.
2. At the Results main menu, select Exit to return to the Progress Procedure Editor or to your operating system (depending on where you started Results).

   This message appears:

   ![Message: Are you sure that you want to exit "PROGRESS RESULTS" now?]

   Yes    No

3. Select Yes.
4. An option in the Administration module determines whether you exit to the Progress Procedure Editor quit to your operating system.

   If you exit to the Progress Procedure Editor, you can use the editor to restart Results or exit to the operating system.
5. Type quit and press GO to leave OpenEdge and exit to your operating system.
6. If you want to restart Results from inside the Progress Procedure Editor enter this command:

   ```
   RUN results.p
   ```
7. Press GO.
Summary

This chapter provided a tour through Results and showed you how to use many of the features in the Query, Reports, Labels, and Data Export modules. Some of the features in one module appear in one or more of the other modules. For more information about these modules, see Chapter 4, “Query Module,” Chapter 5, “Reports Module,” Chapter 6, “Labels Module,” and Chapter 7, “Data Export Module.”
Query Module

This chapter provides more information about the tasks you can perform in the Query module. This chapter presents:

- Before you begin
- Introduction
- Query module main menu
- Query features
- Summary
Before you begin

Note the following points before you begin:

- Several of the Query module options are described in the tour in Chapter 3, “A Tour Through Results,” and they are not described in this chapter. The steps in this chapter build upon what you learned in the tour of Results. You should complete or review the tour before continuing with this chapter.

- This chapter assumes that the Query module is available in your Results package. If it is not, see your database administrator. For information on how to control permissions and options in the Query module, see Chapter 9, “Database Administration.”

Introduction

The Query module allows you to examine the contents of your files, and any related data, through a series of menu options. It also provides two options that let you select subsets of records: the Query option and the Where option. This section briefly introduces each of these options.

Query option

The Query option enables you to enter as much information as you want into a blank record, then it finds all the records that fit the criteria you entered. Results automatically combines the selection criteria you enter with the **AND** operator. For example, you can use the Query option to:

- Find all customers in Massachusetts.
- Find all customers who have a customer number greater than 10 and credit limit greater than $1,000.
Where option

The **Where** option enables you to build **WHERE** clauses to select record subsets. You can build **WHERE** clauses for any type of selection; that is, you can combine selection criteria using the **AND** or **OR** operator. For example, you can build **WHERE** clauses that:

- Find all customers in Connecticut, New Hampshire, or Massachusetts that have credit limits greater than $1,000.

Each query form can be generated automatically for all fields in a file, or generated from a user-selected subset of the fields within a file.

When you select the **Query** module from the main menu, **Results** displays a list of forms that you can work with. Press **MODE** to toggle between descriptions, filenames, and programs. You can select forms from any of these lists. Once you select a form, for example, **Customer information**, the first record in that file appears, as shown in **Figure 4–1**.

![Figure 4–1: Layout of the Query window](image)

As shown in **Figure 4–1**, the Query window has several features. Note the following Query window characteristics:

- The Query window displays record information, and the header at the top of the query form describes the set of records you can examine. In this case, it is the full set of customer records in the **mysports** database. (Similarly, when you use the **Browse** option, you see the full set of customer records.)

- When you start the Query module or select a new form using the **View** option, you always begin working with a full set of forms.
• When you use the Where or Query options to select a subset of records, you begin working with a subset of forms and the window header changes to Subset.

• The Query window also shows horizontal menu options that let you work with other records in the active file. A message at the bottom of the window describes the function of the option that you have highlighted on the horizontal menu.

The following sections describe the menu and other Query options in more detail.

Query module main menu

A horizontal menu appears at the top of each window throughout your query process as shown in Figure 4–2.

Figure 4–2: Query module main menu

In some cases you see a subset of these options. For example, you might only see the options you can pick when there is a subset of information in the current form.

Table 4–1 provides a brief description of each option in the Query module. For complete descriptions, see Appendix B, “Option Descriptions.” If you do not have all the options listed here, see your database administrator.

Table 4–1: Query module main menu options

<table>
<thead>
<tr>
<th>Menu option</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Next</td>
<td>Finds the next record in the file or subset according to the current active index and selection criteria. For example, if the records are in order by customer number, the customer number is the current index. In that case, Next finds the record with the next highest customer number. If you are in a subset of a file, Next finds the next record in the subset. (Use the Order option to change the way the forms are ordered.)</td>
</tr>
<tr>
<td>Prev</td>
<td>Finds the previous record in a file or subset.</td>
</tr>
<tr>
<td>First</td>
<td>Finds the first record in a file or subset.</td>
</tr>
<tr>
<td>Last</td>
<td>Finds the last record in a file or subset.</td>
</tr>
</tbody>
</table>
Table 4–1: Query module main menu options  

<table>
<thead>
<tr>
<th>Menu option</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Add¹</td>
<td>Adds a new record to the file using the current form (if you have permission). For example, you can add a new customer record if the customer form is on your display. If you select this option when you have two or more files joined, the Add window provides default information that you can keep or modify.</td>
</tr>
<tr>
<td>Update¹</td>
<td>Updates the currently displayed record (if you have permission). For example, Update enables you to change the address for a customer who has moved.</td>
</tr>
<tr>
<td>Copy¹</td>
<td>Copies the currently displayed record to a new record (if you have permission). Lets you copy the record displayed in the window to create a new record, and then update the new record's contents.</td>
</tr>
<tr>
<td>Delete¹</td>
<td>Deletes the currently displayed record (if you have permission).</td>
</tr>
<tr>
<td>View</td>
<td>Selects another query form to view. For example, if you are looking at customer records, you can use View to select a different kind of form to look at, such as sales order records.</td>
</tr>
<tr>
<td>Browse</td>
<td>Browses through a list of key field values in an overlay window. This helps you find and select a record. To temporarily add other fields to the browse list, press GET.</td>
</tr>
<tr>
<td>Join</td>
<td>Joins a related file and enables you to query the records related to the active record. For example, you can join an order file to a customer file to see the order records for a particular customer. See Chapter 9, “Database Administration,” for details on how to establish join relationships.</td>
</tr>
</tbody>
</table>
Table 4–1: Query module main menu options

<table>
<thead>
<tr>
<th>Menu option</th>
<th>Description</th>
</tr>
</thead>
</table>
| Query       | Queries the current file using a query-by-example interface so you can select a subset of the records that appear in the current form. 
In a query-by-example interface, you enter selection criteria into an empty form. When the blank form appears, you can enter an operator (for example, use > for greater than, >= for greater than or equal to) and then the value for the query. 
For example, when you are looking at a customer record form, you can query on a customer number greater than 10. You can also enter criteria on multiple fields; multiple criteria are automatically combined using AND. For example, a multiple criteria could be: customer number is less than 10 AND state equals Arizona. |
| Where       | Builds a WHERE clause enabling you to select a subset of records using selection criteria that is slightly more complex than what you can specify with the Query option. For example, with the Where option you can select a subset of records from the customer file where the customer number is less than 10 or greater than 40 and the unpaid balance is less than $100. 
The Where option in this module works the same way as it does in the Labels and Data Export modules, except that you do not have to pick an active file and there is no Ask mode. For a complete description of this option, see Appendix B, “Option Descriptions.” |
| Total       | Displays the total number of records available in the current working file or subset. For example, if you are looking at order records, you can use this option to tell you how many order records there are. It may take a few moments before the total appears at the bottom of the window if the file is large. |
| Order       | Reorders the data in the current form using the ordering sequence dictated by another index. When you choose this option, a list appears of all the fields (indexes) that you can use to reorder the data in the active query form. For example, if customer records are in order by customer number, you can change them to be in order by zip code. |
Module
Switches to any other Results module (except Data Administration) without going back to the main menu. You can also transport file, field, and WHERE clause criteria information to other modules. For example, suppose you build a query to select all customers in the West sales region. Then you decide you want to print a report using that information. You use the Module option to take the WHERE criteria over to the Report module, then run a report based on the criteria. This saves time because you do not have to rebuild the WHERE clause.

Info
Displays the database name, file name, any selection criteria you used to define the current working set (or subset) of data, as well as order definition for the records. For example, you may have selected the Where option to define a subset of customer data, and put the records in order by zip code. This option displays that information.

User
Transfers to a customized option. This option is hidden by default; you see it only if an application developer has included an option program to perform an action. If you have this option, see supplemental documentation provided by the application developer that describes this function.

Exit
Exits the previous level. For example, you can exit from a subset of records to the full set. From the full set of records, you can then exit to the Results main menu.

---

These options are enabled for the mysports database so that you can try them. It is possible that these options might not appear on a menu associated with other supported databases. They are only included if your database administrator has enabled them.
Query features

Chapter 3, “A Tour Through Results” gives you basic information for querying and modifying a database. This chapter describes more features and options in the Query module.

If you have the Update and Copy options on your horizontal menu, continue with the next section. If not, skip to the “Switching to other forms” section on page 4–9.

Updating a record

This procedure describes how to update a record.

To update records in a file:

1. Select the Update option. Depending on your monitor type, this highlights all of the fields that you can update in the current record.
2. Update the fields you want to change.
3. Press GO to store the changes to the record in the database, or END to cancel any changes mode.

Copying a record

This procedure describes how to copy a record.

To copy a record:

1. Select the Copy option. This highlights all the fields in the current form. To make the new record unique, change the value in the primary index field. If you do not change that information, Results displays a message indicating that a record already exists with that value.
2. Press GO when you finish entering information in all of the fields you want to change.
Switching to other forms

This procedure describes how to switch to other forms.

To switch to a different set of records in another Query form:

1. Select the View option.

   A window of query forms that you can select to view appears. This list of query forms can be listed by description, filename, or program name.

2. Select the form you want to view.

   For example, you can switch from the customer form to the state form. A window with the first record in that form appears.

Querying for records

This section describes how to use the Query option to generate a subset of records from a file. This option lets you quickly build simple WHERE clauses, called queries, where you compare one value for each field, and each comparison is joined by AND. (With the Where option, you build WHERE clauses that can compare many values to one field, and you join comparisons using AND or OR.)

For example, you can perform queries to select subsets of records. For a subset such as Customers in California, the WHERE clause is defined as follows:

```
WHERE State = CA
```

When you use the Query option, a record must meet each criteria for it to be in the subset.
To use the Query option to generate a subset of records from a file:

1. Select the **Query** option.

A form appears where there are no field values. The comparison line shows the comparison for the field that has the cursor next to it:

   ![Comparison line example](image)

In this example, the comparison line shows the default comparison for **Cust-Num** **Equals** whatever value you enter. You can change the comparison by entering one of the symbols identified in **Table 4–2**.

<table>
<thead>
<tr>
<th>Symbol</th>
<th>Comparison meaning</th>
</tr>
</thead>
<tbody>
<tr>
<td><code>=</code></td>
<td>Equals, or begins (for character)</td>
</tr>
<tr>
<td><code>&gt;</code></td>
<td>Greater than</td>
</tr>
<tr>
<td><code>&lt;</code></td>
<td>Less than</td>
</tr>
<tr>
<td><code>&lt;=</code></td>
<td>Less than or equal to</td>
</tr>
<tr>
<td><code>#</code></td>
<td>Not equal to</td>
</tr>
<tr>
<td><code>&amp;</code></td>
<td>Begins (character only)</td>
</tr>
<tr>
<td><code>?</code></td>
<td>Matches pattern (character only) (*= matches any number of characters, .= matches any one character)</td>
</tr>
<tr>
<td><code>~</code></td>
<td>Next character entered literally</td>
</tr>
</tbody>
</table>

Use a tilde (~) when you want Results to interpret a comparison symbol as a character. For example, use this symbol if you want to query for a customer with the name *Jack & Jill*. Since the system usually interprets the ampersand (&) as meaning “Begins with”, enter the tilde before the ampersand so Results interprets the ampersand as a character, not an operator. In this example, you would type: **Jack ~& Jill**.

2. Press **HELP** to display a list similar to **Table 4–2** on your screen, then press **END** or **INSERT LINE** to clear it from your screen.
3. Move the cursor to the field you want to query. For example, if you want to find customers whose names begin with b, move the cursor to the **Name** field and enter b.

The comparison line updates to the following:

```
Name Equals b
```

If you want to reset all the Query criteria and start again, press **INSERT LINE** to remove all the existing criteria, then enter the new criteria you want.

4. Enter the comparison operator you want, depending on the value you want to query. For example, if you want to query for customer numbers greater than 25, type the greater than (>) operator in the **Cust-Num** field.

The comparison line changes to include the operator you enter.

```
Cust-Num > Greater Than
```

5. Enter the value you want to compare the field to and press **RETURN**.

Press **GO** to get the subset of records that are true for this comparison, or add a comparison for another field. In this example, you add an additional comparison.

6. Press **RETURN** until the cursor is in the field you want to add to the query.

When the cursor is in the correct field, use the default comparison (equals) or change it.

7. Type the value you want to compare with the field. You can continue to build the criteria, or you can press **GO** to get the subset of records that meet the current criteria. The first record that meets the criteria appears in a subset form. For example, if you query for customers where the customer’s state equals Massachusetts and the customer number is greater than 10, you would see this window:

```
Next Prev First Last Add Update Copy Delete Browse Join Query Total
Module [FL] User Exit
File #1: wscs00ets.Customer
Where: Cust-Num > 10 AND Customer-State = 'MA'
```

The title at the top of the customer form tells you that this is a subset of the customer file. Thus, when you do a browse of this set, you see the subset of records that meet the criteria. In this case, you see the customers where customer number is greater than 10 and state equals Massachusetts.
Using Expert mode in WHERE clauses

Unlike the Query option, the Where option lets you define more than one set of criteria for the same field. That is, you can get a set of records that have a customer number less than 10 or greater than 40.

This section provides guidelines for using Expert mode to build and edit WHERE clauses. If you are an experienced Progress 4GL programmer, you might prefer to build WHERE clauses using Expert mode. In Expert mode you enter selection criteria directly without having to go through the set of selection lists. It also enables you to change the default order of evaluation by grouping comparisons with parentheses. (For information about evaluating expressions, see Appendix F, “Order of Evaluation.”)

You can use Expert mode to build or edit WHERE clauses in the Query, Reports, Data Exports, and Labels modules. However, do not use Expert mode to define or edit WHERE clauses that use Ask mode. For example, if you edit a WHERE clause that uses Ask mode, error messages appear in the Expression window and you cannot continue without deleting the WHERE clause or returning the WHERE clause to its original condition.

You can access Expert mode from anywhere within the WHERE clause builder windows by pressing GET. If you want to edit an existing WHERE clause, you must enter Expert mode from the Choose a Field window. Otherwise, you overwrite the existing WHERE clause when you start to build a new clause using the selection windows.

To use Expert mode to define or edit a WHERE clause:

1. Select the Where option from the Query main menu.

The windows that help you to build the WHERE clause appears. If you already have a WHERE clause defined, it appears in the Expression window. You use Expert mode to edit the WHERE clause. (You can also delete the WHERE clause or define a new WHERE clause to override the existing one. For a description of how to delete a WHERE clause, see Chapter 3, “A Tour Through Results” for instructions on how to overwrite one, simply define a new WHERE clause.)
2. Press **GET** to access Expert mode.

The cursor jumps to the **Expression** window, to let you bypass the other windows and enter a **WHERE** clause directly. For example, the following figure shows a previously defined **WHERE** clause:

```
Customer: cust-name > 10 or customer: credit-limit > 500
```

Now you can type or edit the **WHERE** clause criteria you want. You can add a field without typing it in by pressing **GET** and selecting it from the list of available fields that appears.

3. Press **MODE** to toggle to the **Insert** mode, so that you do not type over existing information.
4. Edit the existing \texttt{WHERE} clause, or enter the one you want.

Results automatically enters the word \texttt{WHERE} in the clauses. If you enter it yourself, you will get error messages in the Expert mode window when you try to run the \texttt{WHERE} clause. You do not have to capitalize the field names or the operators, but you must prefix each field name with the name of the database and file that contains it. (You do not have to include the database name unless you started Results with more than one database. If you did, specify the database that contains the field you enter. For more information about using Results with multiple databases, see Chapter 8, “Multiple Databases with Results.”)

\textbf{Note:} Press \texttt{GET} to access Expert Mode from anywhere within the \texttt{WHERE} clause builder windows. Expert mode also lets you change the default order of evaluation by grouping comparisons with parentheses.

You can use any Progress function in this clause. For example, you can define the following \texttt{WHERE} clauses:

- With only the customer file selected, enter this clause to select all customers without orders:

\begin{verbatim}
NOT CAN-FIND(FIRST order OF customer)
\end{verbatim}

- With only the customer file selected, enter the following clause to select all customers in New England:

\begin{verbatim}
LOOKUP(customer.st,"ME,NH,VT,RI,CT,MA") > 0
\end{verbatim}

For information about Progress 4GL functions, see the OpenEdge Development: ABL Reference manual. For information about evaluating expressions, see Appendix F, “Order of Evaluation,” in this manual.

5. Press \texttt{GO} to apply the \texttt{WHERE} clause.

If you try to run an invalid \texttt{WHERE} clause, you get an error message and the cursor returns to the Expert Mode window. If you get an error message, edit the \texttt{WHERE} clause in the window using the correct format. Because each line of the error messages begins with two asterisks (**) , Results ignores them when you run the edited \texttt{WHERE} clause. Therefore, you do not have to delete them.
Getting information about the current set of records

This section describes how to use the Info option on the Query menu to display information about a file, relation, and WHERE clause criteria. For example, the Info option enables you to recall the criteria you used to select the current set (or subset) of records.

To display the information for a previously defined WHERE clause:

1. Select the Info option. A window listing file relations appears on the display. The following example shows the type of information you might see when you have a WHERE clause defined and two files are joined:

```
File #1: nysports.Customer
WHERE cust-num > 10

File #2: nysports.Order
Relation: ON keysports.Customer
```

In this case, the window shows that there is a WHERE clause defined on the first file, and the first file is joined to another file.

2. Press END to return to the Query window.
Moving to another module

This section describes how to use the Module option to move from one module to another within Results. In the process, you transfer any query criteria, WHERE clause criteria, and join information that you have already defined to the module you selected.

To use the Module option to move from one module to another within Results:

1. Select the Module option.

   The list of modules to which you can transfer your query criteria appears:

   ![Module Selection Screen]

   The list is different when you select the Module option from other modules. For example, if you select the Module option when you are using the Reports module, the list does not include reports. Instead, it includes Query and the other available modules.

2. The Reports module is already highlighted. Press RETURN to select it:

   ![Reports Module Screen]

   Notice that some of the information defined in the Query module has been transferred to this module. For example, the file selection and WHERE clause defined in the Query module are now in this module.

   You can base a report on the file relation information that you just transferred to the Reports module, or expand the report, or delete the default information. (For information about creating reports, see Chapter 3, “A Tour Through Results” and Chapter 5, “Reports Module.”)
Finding the total number of records in a file

The **Total** option quickly counts the records in a full set or subset of records.

To find the total number of records in a filter, select the **Total** option. A message appears at the bottom of the window:

```plaintext
Total records available is 65.
Number of records in current set or subset.
```

This message tells you how many records there are in the current form. If you are looking at a subset of records, it tells you how many records are in the subset.

Changing the order of records

This section describes how to use the **Order** option to change the order of the records in the list. For example, in the mysports database, customer records are usually in order by customer number.

To put the records in order according to another index field:

1. Select the **Order** option.

A window appears listing the possible indexes for the active file. For example, the following figure shows the indexes for the **Customer** file:

```
<table>
<thead>
<tr>
<th>Field Name</th>
<th>Type</th>
<th>Indexed As</th>
<th>Indexed As</th>
<th>Indexed As</th>
<th>Indexed As</th>
<th>Indexed As</th>
</tr>
</thead>
<tbody>
<tr>
<td>Customer</td>
<td>String</td>
<td>1</td>
<td>2</td>
<td>3</td>
<td>4</td>
<td>5</td>
</tr>
<tr>
<td>Name</td>
<td>String</td>
<td>1</td>
<td>2</td>
<td>3</td>
<td>4</td>
<td>5</td>
</tr>
<tr>
<td>Address</td>
<td>String</td>
<td>1</td>
<td>2</td>
<td>3</td>
<td>4</td>
<td>5</td>
</tr>
<tr>
<td>City</td>
<td>String</td>
<td>1</td>
<td>2</td>
<td>3</td>
<td>4</td>
<td>5</td>
</tr>
<tr>
<td>State</td>
<td>String</td>
<td>1</td>
<td>2</td>
<td>3</td>
<td>4</td>
<td>5</td>
</tr>
<tr>
<td>Zip</td>
<td>String</td>
<td>1</td>
<td>2</td>
<td>3</td>
<td>4</td>
<td>5</td>
</tr>
<tr>
<td>Phone</td>
<td>String</td>
<td>1</td>
<td>2</td>
<td>3</td>
<td>4</td>
<td>5</td>
</tr>
<tr>
<td>Email</td>
<td>String</td>
<td>1</td>
<td>2</td>
<td>3</td>
<td>4</td>
<td>5</td>
</tr>
<tr>
<td>Notes</td>
<td>String</td>
<td>1</td>
<td>2</td>
<td>3</td>
<td>4</td>
<td>5</td>
</tr>
</tbody>
</table>
```

The fields in the window are the fields you can use to order the records. The fields listed in parentheses are the fields that make up each index. The **Country-Post** index is made up of two fields, **Country** and **Postal-Code**. Results orders the records by country and then by postal codes. For information on defining indexes, see Chapter 9, “Database Administration.”
2. Select the **Country-Post** index. The window still shows the same record.

3. Select the **Browse** option.

   The window displays the records ordered by country then by postal codes. You can use ↑ and ↓ to scroll up and down to look at other records.

**The User option**

If your horizontal menu contains a **User** option, it was added to Results by an application developer. If **User** is on your menu, see information provided by the application developer for details.

**Summary**

This chapter described how to use some of the features in the **Query** module to examine database information. It supplements the **Query** module information described in Chapter 3, “A Tour Through Results.” In this chapter you learned how to update and copy records, select sets of records, and change the order of records.
Reports Module

This chapter describes the features in the Reports module. This chapter presents:

- Before you begin
- Introduction
- Reports module main menu
- Report markers
- Report features
- Creating totals only reports
- Summary
Before you begin

Note the following points before you begin working with the tutorial information presented in this chapter:

- Several of the Reports module options are described in Chapter 3, “A Tour Through Results,” and are not described in this chapter. The steps in this chapter build upon what you learned in Chapter 3. You should complete or review the tour before continuing with this chapter.

- This chapter assumes that the Reports module is available in your Results package. If it is not, see your database administrator.

Introduction

Use the Reports module to quickly create single-section reports. Reports can consist of data from one or more database files, as well as calculated values and totals.

Once you define a report, you can display it on your screen, send it to a printer, or send it to an operating system file. If you attempt to load an existing report whose file structures have been modified since the last time you ran the report, the Reports module notifies you and adjusts the report as best it can. You can also modify your report layout through menu choices. You have complete control over headers, footers, labels, and spacing.

The Reports module window is divided into three sections: horizontal menu, information window, and layout window. The next section describes the options on the horizontal menu.
Reports module main menu

Horizontal menu options appear at the top of each window throughout your reports process, as shown in Figure 5–1.

![Horizontal menu options](image)

**Figure 5–1: Horizontal menu for the Reports module**

In some cases you see a subset of these options. For example, you only see the options that are available when you do not have any files defined for a report in the Report Info window.

The following list provides brief descriptions of all the options and submenu options available in the Reports module. For complete descriptions, see Appendix B, “Option Descriptions.” If you do not have all of the options listed here, see your database administrator.

**Get**

Retrieves an existing report definition into the Reports writer. You can get a report definition you have defined, or if you have permission, you can get a copy of a report definition from someone else’s directory.

**Put**

Saves an existing file definition under a descriptive name.

**Run**

Runs the report as it is currently laid out in the Report Layout window. You can preview the report on the screen, print it to a file, or route it directly to a printer.

**Define**

Defines files and fields to include in the report.

**Settings**

Controls general report settings, such as headers and spacing. Settings has these options:

- **Formats and labels** — Changes field labels and formats for any field or defined column in the current report. This option also enables you to hide repeating values for fields, including calculated fields. However, you cannot hide repeating values for a Total field since all the values must appear in the report for Results to total them.
- **Page ejects** — Starts a new page (inserts page breaks) for each new section of a report. For example, you can use page eject to start a new page each time the customer name changes in your report. Select the **Page Ejects** option and define a page eject on the **Name** field. You can only define page ejects on fields you use in an order definition. Therefore, you must define order criteria before you use this option to create page ejects.

- **Totals only report** — Summarizes the report so it displays only summary information about groups of records.

- **Formats and labels** — Changes field labels and formats for any field or defined column in the current report. This option also enables you to hide repeating values for fields, including calculated fields. However, you cannot hide repeating values for a **Total** field since all the values must appear in the report for Results to total them.

- **Page ejects** — Starts a new page (inserts page breaks) for each new section of a report. For example, you can use page eject to start a new page each time the customer name changes in your report. Select the **Page Ejects** option and define a page eject on the **Name** field. You can only define page ejects on fields you use in an order definition. Therefore, you must define order criteria before you use this option to create page ejects.

- **Totals only report** — Summarizes the report so it displays only summary information about groups of records.

For example, if you create a report that lists customer records and puts the records in order by sales region, you can define this report as a **Totals Only Report** that shows a summary of sales regions. Thus, the report shows one line of information for each sales region, and the line contains the total of all the record information in the region. A dollar sign ($) marks the summary fields.

To use this option, you must have an order definition for the report. Once you enable the **Totals Only Report** option, you pick the fields you want to summarize. When you summarize character, date, or logical fields, the system counts them. For all fields that are not summarized (not marked or **Totals Only**), the last record in that group appears.
• **Spacing** — Specifies spacing for the report. This option enables you to spread out information to make it more readable.

The **Spacing** option enables you to set the following values:

— The width (in spaces) of the left margin.

— The number of spaces to insert between columns.

— The line to start on.

— The number of lines to allow on each page.

— The type of line spacing to use (in whole numbers).

— The number of lines to leave between the header and the body of the report.

— The number of lines to leave between the body of the report and the footer.

• **Left header** — Defines up to three lines of left header information. A header is text, function, and field information that forms a title at the top of each page on a report.

• **Center header** — Specifies up to three lines of centered header information.

• **Right header** — Defines up to three lines of right header information.

• **Left footer** — Specifies up to three lines of left footer information. A footer is text, such as a page number, that appears at the bottom of the page on a report.

• **Center footer** — Inserts up to three lines of centered footer information. You can insert the same values as in the **Left Header** option.
• **Right footer** — Inserts up to three lines of right footer information. You can insert the same values as in the **Left Header** option.

**Note:** The special functions you can use in headers and footers are described in Appendix B, “Option Descriptions.” Also, when you define three types of headers (or footers) for a report, they print differently depending on the available header space. If there is enough room to fit all three values across, they print three across. Otherwise, the center header prints first, then the left and right headers appear on the next two lines.

• **First-page-only header** — Defines a centered header that appears only on the first page of the report. If you have defined another type of header, the first-page-only header appears after it. The first-page-only header does not appear in the **Report Layout** window, but does appear when you print or display the report.

• **Last-page-only footer** — Defines a centered footer that appears only on the last page of the report. If you have defined another type of footer, the last-page-only footer appears before it on the last page of the report. The last-page-only footer does not appear in the **Report Layout** window, but does appear when you print or display the report.

Where

Builds a **WHERE** clause enabling you to select a subset of records based on specific criteria. For example, you can select records where sales region equals central or east.

Order

Orders the information in the report by up to five fields. For example, you can define the records to print in order by sales region and by customer number within each sales region.

You can use this option in conjunction with the Totals and Subtotals option to create totals for break groups (sections). For example, if you order customer records by region, you can provide a total line for each region. This total line divides the records for each region.
Clear

Clears the settings in the information and layout windows. Or, if there are no files or fields defined in the report, Results displays a list of defined reports. You can delete as many reports as you want.

Info

Displays more information about the current active report, such as the names of the current active files, how they are related, and any WHERE clauses and order criteria defined for the active report. It might also display the name of the report (if it has been saved), and how long it took to run the report the last time (if it has been run).

User

Transfers to a customized option. You only see this option if an application developer has included an option program to perform a task. If you have this option, see the documentation provided by the application developer.

Module

Switches to any other Results module (except Data Administration) without returning to the main menu.

Report markers

When you create reports, the fields you select appear in the Report Layout window. Sometimes Results puts markers under fields to indicate the features and types of fields you select for your reports. For example, a *d marker below a field indicates that it is a date field. Use Table 5–1 as a reference when you create reports.

<table>
<thead>
<tr>
<th>Marker</th>
<th>Identifies</th>
</tr>
</thead>
<tbody>
<tr>
<td>*en</td>
<td>Stacked (vertical) array, where n is the extent of the array.</td>
</tr>
<tr>
<td>$</td>
<td>Summary field (used in Totals Only reports).</td>
</tr>
<tr>
<td>&amp;</td>
<td>Hide repeating values field.</td>
</tr>
<tr>
<td>*s</td>
<td>String expression field.</td>
</tr>
</tbody>
</table>

Table 5–1: Report layout markers

(1 of 2)
A field can have as many of these symbols as you define for it, but they cannot all appear in the
Report Layout window. You only see the number of symbols that fit within the width of the
field. For example, a field could have 11 of the symbols defined for it and have a format that is
5 characters wide. In that case, you only see the first 5 symbols. The other symbols exist for the
field, but you do not see them.

### Table 5–1: Report layout markers

<table>
<thead>
<tr>
<th>Marker</th>
<th>Identifies</th>
</tr>
</thead>
<tbody>
<tr>
<td>*n</td>
<td>Numeric expression field.</td>
</tr>
<tr>
<td>*c</td>
<td>Counter field.</td>
</tr>
<tr>
<td>*p</td>
<td>Percent of total field.</td>
</tr>
<tr>
<td>*r</td>
<td>Running total field.</td>
</tr>
<tr>
<td>*d</td>
<td>Date field.</td>
</tr>
<tr>
<td>tn</td>
<td>Total&lt;sup&gt;1&lt;/sup&gt;.</td>
</tr>
<tr>
<td>an</td>
<td>Average&lt;sup&gt;1&lt;/sup&gt;.</td>
</tr>
<tr>
<td>nn</td>
<td>Minimum&lt;sup&gt;1&lt;/sup&gt;.</td>
</tr>
<tr>
<td>xn</td>
<td>Maximum.</td>
</tr>
<tr>
<td>cn</td>
<td>Count&lt;sup&gt;1&lt;/sup&gt;.</td>
</tr>
</tbody>
</table>

<sup>1</sup> In these markers, *n* is a number between 1 and 6 representing the level of the total (or subtotal). For example, a
1 represents a total on the first order-by, and a 6 represents a grand total at the bottom (summary) line.
Report features

This section of this chapter describes more features and options in the Reports module.

Note: The tour of Results in Chapter 3, “A Tour Through Results,” provides basic information for creating Reports. For example, it describes how to define files and fields in reports.

Adding fields to a report

This procedure describes how to access an existing report and add fields to update the report data.

To access and update a report’s content:

1. Select the Get option to retrieve the report you want to edit.

2. Select the Define option.

Because you have already defined files in your report, the window displays the following list of options:

<table>
<thead>
<tr>
<th>F.</th>
<th>Fields</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Active files</td>
</tr>
<tr>
<td>T</td>
<td>Totals and subtotals</td>
</tr>
<tr>
<td>R</td>
<td>Running total</td>
</tr>
<tr>
<td>P</td>
<td>Percent of total</td>
</tr>
<tr>
<td>C</td>
<td>Counters</td>
</tr>
<tr>
<td>M</td>
<td>Math expressions (+-*/)</td>
</tr>
<tr>
<td>S</td>
<td>String expressions</td>
</tr>
<tr>
<td>N</td>
<td>Numeric expressions</td>
</tr>
<tr>
<td>D</td>
<td>Date expressions</td>
</tr>
</tbody>
</table>

3. Select the Fields option.

The list of fields reappears; the fields already in the report are still marked.
4. Highlight the field you want to add to the report.

5. Press RETURN if you want the new field to be the last field in the report. Otherwise, type the number that corresponds to the position where you want the field.

   For example, if you want it to be the second field in the report, type a 2 next to it and press RETURN. (If you typed the first letter of the field to highlight it, you have to select it, then change its order number.) The number appears next to the field and the other selected fields renumber automatically.

6. Add any other fields that you want to the report. When you are done, press GO.

   The fields appear in the Report Layout window.

Deleting fields from a report

This section describes how to delete a field from an existing report. To follow these steps, you should have the report you want to edit laid displayed in the window.

To delete a field from an existing report:

1. Select the Get option to retrieve the report you want to edit.

2. Select the Define option.

   Because there are files already selected for the report you are working with, Results displays a list of options you can choose.

3. Select the Fields option.

   A scrolling list of fields reappear; the fields in the report are still marked.

4. Use your arrow keys to highlight the field you want to remove from the report and press RETURN.

   The number next to the field disappears and the remaining fields renumber automatically.

5. Delete any other fields that you want. When you are done, press GO.
Defining array fields for reports

There is a special type of field you can define in your reports, called an array field. An array field contains several elements of information within one field. Each element shares the same field name and characteristics (length, type, and so forth.). In Results, array fields are followed by brackets ([ ]). In this example, the **Mnth-Quota[ ]** field is an array field. This field contains the sales information for each month in a year (months 1-12).

If you select an array for your report, Results can display the information in a stacked vertical format or spread out horizontal format.

For example, if you select the **Mnth-Quota[ ]** field from the **Salesrep** file, the window appears as shown in **Figure 5–2**.

![Figure 5–2: Example one of an array field](image)

The window indicates how you can stack your information or spread it out. If the array contains text, you probably want to leave this line blank and press **RETURN**. This approach lets Results display the information under the column header as a paragraph in your report.

However, the **Mnth-Quota[ ]** field contains information you want to display spread out. Enter the number of each month you want on your report, separated with commas. For example, if you want the monthly sales information for January through June, you would enter `1,2,3,4,5,6` as shown in **Figure 5–3**.

![Figure 5–3: Example two of an array field](image)
This lets Results display those months next to each other in separate columns (for example Mnth-Quota[1], Mnth-Quota[2], Mnth-Quota[3], and so forth). However, you might want to change the labels of the columns to give them more meaning. For example, you might want to change the label for Mnth-Quota[1] to January. To do this, select the Formats and Labels option under the Settings option. See the “Hiding repeating values and changing field formats and labels” section on page 3–37 for more information on changing column labels.

Adding a header or footer to a report

To add a header or footer to a report, there must be an active report in the Layout windows.

To add a header or footer to a report:

1. Select the Settings option. A list of setting options appears:

   ![Settings Options]

   There are four types of headers and four types of footers you can add to your report. For more information about each of them, see Appendix B, “Option Descriptions.”

2. Select the option for the type of header or footer you want to add. The windows for defining each type of header or footer are similar:

   ![Header/Footer Definition]

   The top window contains the header (or footer) layout area. You can define up to three lines for a header or footer; each line can be up to 50 characters long. The text you enter will display in your report exactly as you type it in the layout area.
The bottom window lists the functions that you can include in your header. When you include a function, the values it represents replaces the function name when you run the report. For example, you can add a function to count the records listed in the report, or to show today’s date, or to display your user name. You can substitute angle brackets (<> ) for the curly braces ({} ) around the functions.

Your database administrator can edit the results.l file to change the default symbols for the VALUE option so that, when you press GET to select a field from the list, the default symbols automatically appear. For more information about the functions, see descriptions in Appendix B, “Option Descriptions.”

3. Type any text and add any functions you want to appear in the header or footer.

For example, you can type Page: [PAGE] to insert the page number function in the header.

4. Press GO to insert the new header or footer in the Report Layout window, or press END to cancel your changes.

The header (or footer) appears in the Report Layout window:

```
<table>
<thead>
<tr>
<th>Name</th>
<th>City</th>
<th>State</th>
<th>Region</th>
<th>Country</th>
</tr>
</thead>
<tbody>
<tr>
<td>x(20)</td>
<td>x(20)</td>
<td>x(20)</td>
<td>x(20)</td>
<td>x(20)</td>
</tr>
</tbody>
</table>
```

**Note:** First-page-only headers and last-page-only footers do not appear in the Report Layout window. However, they appear when you run the report.

When you define three types of headers (or footers) for a report, they print differently depending on the available header space. If there is enough room to fit all three values across, they print three across. Otherwise, the center header prints first, then the left and right headers appear on the next two lines.
Adjusting spacing in a report

This section describes how to adjust spacing in your report. For example, you can use the Spacing options to adjust the left margin, change the line spacing within the report, and determine the number of lines between the header and body of the report.

To adjust spacing in your report:

1. Select the Settings option, then select the Spacing option.

   The following window appears:

<table>
<thead>
<tr>
<th>Spacing Option</th>
<th>Current</th>
<th>Default</th>
</tr>
</thead>
<tbody>
<tr>
<td>Left Margin</td>
<td>0</td>
<td>1</td>
</tr>
<tr>
<td>Spaces between columns</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>Starting line</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>Lines per page</td>
<td>10</td>
<td>10</td>
</tr>
<tr>
<td>Line spacing</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>Lines between header and body</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Lines between body and footer</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

   This window displays the current and default settings for reports. It also enables you to adjust spacing within your report. For example, it enables you to set the number of character spaces for the left margin and between each column. (Your database administrator can define different default settings. For more information, see Chapter 9, “Database Administration.”)

2. Move the cursor to the field you want to change.
3. Type the new value in the field.

For example, if you want to leave three spaces between each column of the report, enter 3 in the **Spaces between columns** field.

If you want to put a blank line between each line in your report to make it easier to read, enter 2 in the **Line spacing** field. (Line spacing does not affect the header or labels of the report.)

**Note:** The **Lines per page** field shows the default and current settings for the number of lines per page a report has when you send it to a printer (or other paged device). The number of lines per page on a terminal is different. When you send your report to your terminal, it automatically adjusts the paging according to the size of your terminal.

4. Press **GO** to make the changes to the report.

Notice that the **Report Width** changes if you changed the left margin or the number of spaces between columns.

**Changing the order of records in a report**

This section describes how to change the order of records in your report. You can order records by as many as five fields.

1. **To change the order of records in your report:**
   
   1. Select the **Order** option.

      A window appears that lists all of the fields in the active files. You can use any of these fields to change the order of the records in the report.

      Also, you can order records by more than one field. For example, you can put the records in order by state, and by customer number within each state.

   2. Select the first field you want to use to order the records.

      As you select the fields for the report, Results numbers them in the order you select them. If you select a field by mistake, highlight it again and press **RETURN** to deselect it. You can also type a number next to the field, and the other selected fields will renumber automatically.
3. Continue to select the fields in the sequence you want to order the records.

4. Press **GO** when you are done.

A window appears that lets you choose the order (ascending or descending) for each order field:

5. Enter the type of order you want for each field.

For example, if you put character fields in descending order, they appear in the report in reverse-alphabetical order.

6. Press **GO** or **RETURN** to apply these changes.

The order definition appears in the **Report Info** window. For example, this figure shows a sample order definition:

7. Press **GO** or **RETURN** to apply these changes.

This order definition tells you that the lines in the report are in order first by sales region, then by customer number within each region. (In each case, the field name is prefixed by the name of the file and the database that contains it.)
Adding a percent of total to a report

This section describes how to define a percent of total field in a report. For example, you can add a field that displays the percent of total items represented by each line in the report.

To define a percent of total field in a report:

1. Select the Define option, then select the Percent of Total option.

   The window displays a list of all the numeric fields in the files you have selected. You can use them for the Percent of Total field.

2. Select the field you want to use to define a percent of total.

   A window appears that enables you to rename the label that will appear above the column in the report. It also enables you to redefine the format for the field. Your window might look like this:

   ![Field definition window]

   This window contains these fields:

   - **File** — Displayed as Percent of Total because Results generated it. (It is not contained in any database file.)

   - **Field** — The name Results automatically assigns to the field you are creating; this field name will be in the list with the other field names once you add the new field.

   - **Expression** — Displays the field (and the database and file it came from) that is used as a basis for the percent of total.

   - **Type** — The data type. In this case, the data type is in decimal format.
OpenEdge Reporting: Query/Results for UNIX

- **Label** — Shows the default text that appears above the column in the report, which is % Total by default in this case. You can change the label to a more descriptive name for your report.

- **Format** — Shows the default display format. In this case, the default format is -9.9%. For more information about formats, see Appendix C, “Field Display Formats.”

3. Enter a new label and format and hide repeating values.

4. Press **GO** to enter the new field into the **Report Layout** window.

The new field appears in the **Layout** window, and a *p* marker under the format indicates that it is a percentage field.

**Getting information about the current report**

This procedure describes how to display information about the current report.

**To display information about the current report in the Report Layout window:**

1. Select the **Info** option.

A window opens that shows you information about the current report. For example:

```
Get Build Run Before Settings Where Order Clear Exit Module User Exit
Elapsed time of last run: 0:00:36 (minutes:seconds)
File #1: myReports.Customer
File #2: myReports.SalesRep
Relation: IF myReports.Customer
    WHERE myReports.SalesRep.Region = 'east'
Order By myReports.SalesRep.Region
    and By myReports.Customer.Stats
Field #1: 'Name' (character, '80')
Expression: myReports.Customer.Name
```

This window shows a number of things:

- The name of the report (if the report has been saved).
- The amount of time it took run the last time (if it has been run).
- The names of the files and any WHERE clause criteria.
• The defined order criteria (if any).

• The names of the fields in the report. Also, the labels, names, and formats for the fields in the report.

2. Press **END** to return to the Reports main menu.

### Deleting a report

This section describes how to clear a report from the **Layout** window. It also describes how to delete a saved report.

#### To delete a report:

1. Select the **Clear** option.

   If there is an active report in the reports windows, Results prompts you to verify that you want to clear the current report definition from the window.

2. Select **Yes** to remove the report information from the window.

   If you select **Clear** again, you can choose to delete any existing reports.

3. Select the **Clear** option again.

   A list of all the reports in your directory appears. You can delete any of these reports.

4. Mark any reports that you want to delete. To mark a report, highlight it and press **RETURN**. An asterisk appears next to the reports you selected. To unmark a report, select it again. An asterisk appears next to the reports you selected.

5. Press **GO** to delete the marked reports, or press **END** to cancel.
Adding a WHERE clause with Ask mode

This section describes how to create a WHERE clause to limit the number of records that appear in the report. This WHERE clause uses Ask mode so you can use the same WHERE clause to get different subsets of records. For example, you can make Results prompt you for a value to compare to the customer name each time you run a particular report. Thus, you can use the same report definition to create different reports based on different criteria. The report displays the records where the customer name is equal to the value you enter. This is called a WHERE clause with Ask Mode (or prompting).

In another type of WHERE clause, you enter a constant value to compare with field values. Thus, you get the same set of records every time you run the report. For more information about using the WHERE clause builder to define WHERE clauses, see Chapter 3, “A Tour Through Results.” For information about using Expert mode to define and edit WHERE clauses, see Chapter 4, “Query Module.”

**Note:** You cannot use Expert Mode to define or edit a WHERE clause that uses Ask mode. If you try to, you receive error messages.

To create WHERE clauses that use Ask mode:

1. Select the Where option.

If there is more than one file in the list of files, a highlight bar appears so you can select the file you want to use to build the WHERE clause, as shown in the following figure:
2. Select the **Customer** file where you are defining a **WHERE** clause.

Several windows appear that help you build the **WHERE** clause. This figure shows the fields in the **Customer** file:

If you are an experienced user, you can press **GET** to enter Expert mode and type in the **WHERE** clause expression yourself (unless you want to use Ask mode). In this exercise, let the **WHERE** clause builder guide you.
3. Select the **Name** field.

If you select the wrong field, press **END** to return to the list to select another field.

Options appear in the **Comparisons** window, and the beginning of the **WHERE** clause appears in the **Expression** window. This figure shows both:

In the **Expression** window, notice that the database name and the filename prefix the field name. This information is very helpful when you are using multiple databases.

Also, the **Comparisons** window shows all the choices you can make with the field you chose. Based on the field selected, this list can be abbreviated. For example, if you chose **Credit-Limit**, a numeric field, the list only shows comparisons that you can make to numbers.
4. Select **Equal** in the **Comparisons** window.

If you select the wrong operator, press **END** to return to the **Comparisons** window, and select another operator.

The comparison symbol (in this case, =) is then added to the **WHERE** clause, and prompts you to enter a value to compare to the field you chose, as shown in the following figure:

<table>
<thead>
<tr>
<th>Field</th>
<th>Expression</th>
<th>Enter a Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name</td>
<td>=</td>
<td></td>
</tr>
<tr>
<td>Phone</td>
<td>=</td>
<td></td>
</tr>
<tr>
<td>Postal-Code</td>
<td>=</td>
<td></td>
</tr>
<tr>
<td>Sales-Rep</td>
<td>=</td>
<td></td>
</tr>
<tr>
<td>Name</td>
<td>=</td>
<td></td>
</tr>
</tbody>
</table>

5. Press **PUT** to enter a prompt that will appear when users run the report.

For example, you can provide a prompt for a value to compare against the **Name** field. Anyone running the report could decide what value they want the **WHERE** clause to select.

A prompt window appears. You can use the default prompt, or you can enter your own prompt (up to 76 characters).

6. Enter the following prompt as shown in the window and press **RETURN** or **GO**:

```
$ \text{Prompt for Character Value}
```

The **WHERE** clause in the **Expression** window displays more information. Results also prompts you to enter more values for the field. Continue to build the **WHERE** clause or exit the **WHERE** clause builder and run the report with the current **WHERE** clause.

7. Select **No** when Results prompts you to enter more values for the field.
8. Select **No** when Results prompts you to enter more selection criteria.

Results returns to the Reports window and displays the **WHERE** clause in the **Report Info** window:

```
WHERE Customer.Name = 'character'
```

9. Run the report to your terminal to test the prompt.

The question you entered appears as a prompt:

```
Enter a Value
```

```
Context: Name is Equal some character value.
```

```
Show information for customer with what name?
```

The context line describes the meaning of the **WHERE** clause and its question.

10. Type **lift line skiing** at the prompt and press **RETURN**.

11. Select **Terminal** from the list of output devices.

You can run the report again, entering a different value at the prompt.

12. Save the report.
Creating totals only reports

This section describes how to create a totals only report. You can use the Totals Only Report option to display summary information about groups of records.

To use the Totals Only Report option, you must have order criteria defined for the report. Then you can summarize the report on the last field in the order list so that a new line appears each time the order field value changes. For example, if you order your customer information by state, then define the report as a totals only report, you receive one line of information for each customer.

Each time the value changes, Results:

- Creates a subtotal for each numeric field. For example, a subtotal for all numeric fields appears each time the value of the last order field changes.
- Displays the field value in the last record if the field is nonnumeric. For example, if you include the customer name, you see the name of the last customer in each state.
- Displays the total number of records in each group if you choose to summarize a non-numeric field.

Defining totals only reports

This section describes how to define a Totals only report.

To combine records within a group so that just a summary (total) line appears for each group:

1. Define a report, as described in Chapter 3, “A Tour Through Results.”
2. Specify the order for the records in the report. Be sure to place the field you want to use to group records as the last field in the order definition.
3. Select the **Settings** option, then select the **Totals Only Report** option. (You cannot select this option unless you have an order defined for the report.). This window appears:

4. Select **ENABLE** to define this report as a totals only report.

A window similar to the following appears:

The window on the left describes how this option works for different types of field information. The window on the right lists the fields in the reports. By default, Results—marks non-indexed, numeric (integer and decimal) fields as summary fields. It does not mark indexed fields because they are usually fields you do not summarize. For example, some common indexed fields are **Cust-num** and **phone number**; these are fields you normally do not summarize.

If you mark character, date, or logical fields as summary fields, the system counts them. For example, if you mark the **State** field and there are two states in the group, Results places a 2 in the **State** field.
5. Select or deselect fields so that the fields you want to summarize are marked, or use the default settings.

6. Press GO to apply the settings.

A few changes appear in the Reports window. For example, you might see this window:

<table>
<thead>
<tr>
<th>Region</th>
<th>State</th>
<th>Balance</th>
<th>Credit-Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>x(50)</td>
<td>x(50)</td>
<td>$3,456</td>
<td>$3,456</td>
</tr>
</tbody>
</table>

The dollar symbols ($) show you the fields that are marked as summary fields, and the Totals Only indicator tells you this report is a totals only report.

7. Run the report to your terminal and check the output to ensure that you get the results you expect.

**Summarizing a non-numeric field**

When you mark character, date, or logical fields as summary fields, the system counts them. For example, since there are two customers in Florida, Results places a 2 in the Name field.

Mark the non-numeric fields you want to summarize with an asterisk (*) using the Totals Only Report option and press GO.

When a field is non-numeric, it cannot be added to another field. Instead, Results counts them.
Expanding a report using the Totals Only Report

Figure 5–4 shows an expanded report you can create using the Totals Only Report option and other options.

<table>
<thead>
<tr>
<th>Region</th>
<th>State</th>
<th>Balance</th>
<th>Credit Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Central</td>
<td>NY</td>
<td>2,670,64</td>
<td>50,000</td>
</tr>
<tr>
<td>Central</td>
<td>KS</td>
<td>0,00</td>
<td>50,000</td>
</tr>
<tr>
<td>Central</td>
<td>NB</td>
<td>0,00</td>
<td>5,000</td>
</tr>
<tr>
<td>Central</td>
<td>IN</td>
<td>2,716,67</td>
<td>50,000</td>
</tr>
<tr>
<td>Central</td>
<td>TX</td>
<td>0,00</td>
<td>15,000</td>
</tr>
</tbody>
</table>

**Figure 5–4: Report expansion example**

In Figure 5–4, a summary total line appears for each state in each sales region. It also shows the overall totals for the unpaid balance, maximum credit, and year-to-date sales columns. The following features were used:

- Hide repeating values for the Sales rep field.
- Totals Only defined so that the report shows the total values for each state in each region.
- Totals and subtotals defined for numeric fields.
- Page ejects when sales regions change.

Summary

This chapter described many of the features you can use to create and enhance your reports. It described how to add and delete fields in reports, add titles and adjust spacing, and change the order of records in reports. It also described how to add calculated fields, delete saved reports, add a WHERE clause that uses Ask mode, and create a totals only report.
This chapter describes features in the Labels module. This chapter presents:

- Before you begin
- Introduction
- Labels module main menu
- Labels features
- Summary
Before you begin

Note the following points before you begin working with the tutorial information presented in this chapter:

- Several of the Labels module options are described in the tour in Chapter 3, “A Tour Through Results,” and are not described in this chapter. The steps in this chapter build upon what you learned in the tour of Results. You should complete or review the tour before continuing with this chapter.

- This chapter assumes that the Labels module is available in your Results package. If it is not, see your database administrator.

Introduction

You use the Labels module to generate your own mailing labels and other types of labels.

You can have labels automatically laid out for you, or you can lay them out yourself. You also can control the label output. For example, you can mix field and text information, omit blank lines, define the total label height, adjust the left margin, define the number of labels to print across a page, and adjust the horizontal spacing between labels. You can also have labels print in a specific order. For example, you can create a label format to leave room for pre-printed company logos then print the labels in order by sales region.

The Labels module window is divided into three sections: horizontal menu, information window, and layout window. This chapter describes the horizontal menu options. For details on the information and layout windows, see Chapter 3, “A Tour Through Results.”
Labels module main menu

Horizontal menu options appear at the top of each window throughout the Labels module, as shown in Figure 6–1.

Figure 6–1: Labels module main menu

In some cases you see a subset of these options. For example, you only see the options you can pick when you do not have any files defined for a label in the Label Info window.

The following list provides brief descriptions of all the menu options and suboptions available in the Labels module. The Get, Put, Run, Where, Order, and Clear options work the same way as they do in the Data Exports and Reports modules. For complete descriptions, see Appendix B, “Option Descriptions.” If you do not have all of the options listed in this chapter, see your database administrator.

Get

Retrieves an existing label definition into the Labels window. You can get a label definition you have defined, or if you have permission, you can get a copy of a label definition from someone else’s directory.

Put

Saves the current label definition.

Run

Prints labels as they are currently laid out in the Label Layout window. You can preview the labels on the display, print them to a file, or route them directly to a printer.

Define

Defines the files and fields for label information. You can select fields from a list, or you can have Results select the fields automatically.

Settings

Controls general output settings for your labels.
Where

Builds a WHERE clause to select a subset of labels. You need to define an active file (using the Define option) before you can define the WHERE clause criteria.

Order

Orders labels by up to five fields. For example, you can define the labels to print numerically by customer number.

Clear

Resets the settings back to their default values. Or, if there are no files or fields defined in the window, Results displays a list of defined labels; you can delete as many as you want.

Info

Displays more information about the active label definition, such as the names of the current active files, how they are related, and any WHERE clause and order criteria defined. It might also display the name of the label definition (if it has been saved), and how long it took to run the labels the last time (if it has been run).

Module

Switches to a different module without going back to the main menu. You can also transport file, field, and WHERE clause criteria information to other modules.

User

This option is hidden by default. It enables you to transfer to a customized option. You only see this option if a Progress developer has included an option program to perform an action. If you see it on your screen, see documentation provided by the application developer.

Exit

Exits from the Labels module to the main menu.
Labels features

The tour of Results in Chapter 3, “A Tour Through Results,” gives you basic information for creating labels using the Labels module. It describes how to create mailing labels automatically, then add text and fields. This chapter describes more features and options in the Labels module.

Saving label definitions

This section describes how to save the current label definition in the Label Layout window. You use the same procedure to save definitions in the Reports and Data Export modules.

To save the current label definition in the Label Layout window:

1. Select the Put option.

A window appears in which you can save it as a new label. Press MODE to toggle to a list of databases used to create these labels and to see the program names for these labels. (The program names are the names listed in your directory.)

There are several things you can do with this list. You can:

• Save the label definition as a new label. To do this, select the <<save as new label>> option, then enter a name for the label.

• Overwrite an existing label definition with the current one. To do this, select the label you want to overwrite, then enter a name for the label. Results prompts you to verify that you want to overwrite an existing label.

• Exit and do not save the label.

• If the label has been saved, you can enter a new name or use the existing name. If you enter a new name, Results keeps the old copy and saves the new copy of the labels. (You can keep the old label copy or delete it as described in the “Clearing and deleting label definitions” section on page 6–8.)
Getting label definitions

This section describes how to use the Get option to retrieve a label that you saved. It also describes how to get a copy of a label definition from someone else’s directory (if you have permission). You use the same steps to get definitions in the Reports and Data Export modules.

To get a copy of a label definition from someone else’s directory:

1. Select the Get option.

   If there is any data in the information or layout windows, Results prompts you to clear the current windows. If you have not saved that information, it will be lost if you select Yes.

   If the window is clear, a window appears that enables you to load existing labels. You can load and run any of the labels marked with an asterisk (*). The asterisk means that the label was created using the currently connected databases. (To see the name of the databases, press MODE. Press MODE again to see the program names.)

   If you created your labels with an earlier version of Results, a question mark (?) marks the labels to show that Results did not save the names of the databases used to create the labels. (If you created them with the current database(s), retrieve them to save the database names with the label names.)

   At this window, you can load a label program from another directory (if you have permission), load the label you defined, or press END to cancel the Get operation.

   To successfully copy a label format from someone else’s directory, the label must have been created using the database you are using. (If it was created using more than one database, you must have the same databases connected in the same order.) You copy the format of the label, not the content. Therefore, if you don’t have permission to access all of the fields that the label definitions needs, that field information does not appear in the label.

2. Select the label definition that you want to load.

   The information and layout for that definition appear in the windows on the display. You can run or edit this label definition.
Copying label definitions

The following section describes how to copy label definitions that are in your directory. You use the same steps to copy definitions in the Reports and Data Export modules.

To copy label definitions that are in your directory:

1. Retrieve the label definition.
2. Save it under a new name.

You now have a renamed copy of the label definition you selected.

Running label definitions

This procedure describes how to print tables to different output devices.

To print labels to your terminal display, printer, or operating system file:

1. Select the Run option.

If there is no label definition in the window, a window lists the saved labels in your directory. You can load and run any of the labels marked with an asterisk (*). The asterisk means that the label was created using the currently connected databases. (To see the name of the databases, press MODE. Press MODE again to see the program names.)

A list of output devices you can select appears. Your database administrator can tailor this list so that, for example, you can see a list of the printers used in your department.

2. Select the output device you want, then press RETURN.

If you selected TERMINAL, the first page of labels appears on your display. Use your cursor keys to scroll through the list.

If you selected a file or printer output device, the label definitions are directed to it.
Clearing and deleting label definitions

This section describes how to clear label layouts from the window. It also describes how to delete saved labels from your directory. You can use the same steps to clear and delete definitions in the Reports and Data Export modules.

To clear label layouts from the window:

1. Select the Clear option.

   If there is still label information or label layouts in the window, Results prompts you to verify that you want to clear the current label definition from the window.

2. Select option to remove the label information from the window.

   The window clears all label definitions. If you select Clear again, you can delete any saved labels in your directory.

3. Select the Clear option again.

   A list appears that shows all the label definitions in your directory. You can delete any of these labels.

4. Mark the labels you want to delete. To mark a label, highlight it and press RETURN. Results places an asterisk (*) next to the label name. To unmark a label definition, select it again.

5. To delete the marked labels, press GO, or press END to cancel.
Defining labels manually

This section describes how to define a label using only menu-driven features to pick fields and insert text into a label layout. The examples in this section show inventory labels that list the item number, unit cost, description, and unit weight for the items you have on hand.

To define a label using only menu-driven features to pick fields and insert text into a label layout:

1. Select the Define option and select the files you want to use to define the labels.

   Results prompts you to have fields selected automatically.

   If you select Yes, Results automatically tries to build address labels. By default, it looks for address label fields (Name, Address, Address2, and so forth.). Field names included in the automatic layout are defined through the Administration module by your database administrator. Your database administrator can change the automatic label layout and alter the defaults to lay out any type of label based on any group of field names.

   If you select No, Results leads you through a process to manually select the fields for the label.

2. Select the No option.

   A list of all the fields in the active files appears. You can select any of these fields for your labels. To select a field, highlight it and press RETURN.

3. Select the fields in the order you want them to appear.

   As you select each field, Results numbers them in the order in which you select them. If you select a field by mistake, highlight it again and press RETURN to deselect it. If you select a field out of order, highlight it and type the order number next to it. Results renumbers the other fields automatically.
4. Press **GO** to insert these fields into the **Label Layout** window.

For example, you can insert your fields in this layout:

```
<field names have the names of the files they come from as their prefixes. You can add
other fields to this by positioning the cursor and pressing **GET**. Once you exit out of the
definition window you can get back in to edit it by selecting the **Define** option.>
```

5. If necessary, use the **Settings** option to adjust the **Total Height** value. Consider the height
of the label and height of the label definition.

### Adding text to labels

This section describes how to add text to a label definition. To add text to a label definition, the
**Label Layout** window must be open. The window opens when you create a new label and when
you define new fields for an existing label.

**To add text to a label definition:**

1. Select the **Define** option, then the **Fields** option.
2. Position your cursor where you want to place the text.
3. Press **MODE** to toggle to the Insert mode, so that you do not type over existing information.
4. Type the text you want to enter.
5. Press **GO** to apply the changes. Or, press **GET** to insert a field or **END** to undo the changes.
6. If necessary, use the **Settings** option to adjust the **Total Height** value for the labels.
Adding fields to labels

This section describes how to add fields to a label definition. To add fields to a label definition, the Label Layout window must be open. The window opens when you create a new label and when you define new fields for an existing label.

To add fields to a label definition:

1. Select the Define option, then the Fields option.
2. Position your cursor where you want to place the text.
3. Press GET to display a list of fields you can insert.
4. Select the field you want to insert.
5. Repeat Step 3 and Step 4 to add more fields, then press GO to apply the changes, or press END to cancel.

Adjusting label settings

This section describes how to adjust the settings in your label layout. For example, it describes how to print multiple copies of each label, print labels two across, and omit blank lines within each label. You define these settings with the Settings option.

To adjust your label settings:

1. Select Settings option.

Depending on your monitor type, Results may highlight or underline the fields you can adjust:

2. Adjust the settings, then press GO to apply them. The following sections describe each of the Settings options.
Omitting blank lines

By default, Results omits blank lines when it finds blank field information. In Figure 6–2, the address labels on the left omit blank lines, while the labels on the right do not.

Figure 6–2: Omit blank lines versus show blank lines

When you leave the Omit Blank Lines option set to yes, it does not affect any blank lines you leave in the layout. Instead, it only omits lines where all field information for the line is missing. For example, it omits the line reserved for Address2 information when the line is blank (there is no secondary address).

If you want the label to show blank lines, move the cursor to the Omit Blank Lines field and type n to change the setting to no.

Printing multiple copies

By default, Results prints one copy of each label. You can change this setting to print multiple copies of each label simultaneously.

To change the number of copies of each label, move the cursor to the Copies of Each field and type a quantity.
Changing the total height

By default, labels have a total height of six lines. You can adjust the height to suit your needs. (The maximum height of any label is 66 lines.)

For example, you can adjust the Total Height option to match the actual height of the labels on which you want to print the information. Also, if you define more than six lines in your label layout, you must adjust the total height of the label to be more than six. If you do not, Results prompts you to choose whether you want to print the abbreviated version of the labels. (If you do, any lines beyond the total height do not print.)

To change the total height of labels, move the cursor to the Total Height field and type the height you want.

Changing the top margin

By default, Results sets the top margin of each label to zero lines. You can change this setting to move the text on each label down from the top edge. For example, if your labels have your company logo preprinted on them, you can use this option to move the customer address down the label by several lines so it does not print over your logo.

To change the top margin of each label, move the cursor to the Top Margin field and type the value you want.

Changing the text to text spacing

By default, Results sets the text to text spacing for labels to zero character spaces. However, when you print more than one label across a page, you must set the Text to Text Spacing value wide enough to leave space between the columns of labels. If you do not do this, the next label across prints on top of the first label instead of in the next column.

To change the number of spaces from the start of the far left to the far right of each label, move the cursor to the Text to Text Spacing field and type the quantity you want.

Changing the left margin indent

By default, Results sets the left margin indent to zero spaces. You can change this setting so you can leave space on the left side of the page of labels. This setting only affects the spacing on the left side of the page, not the text-to-text spacing.

To change the number of character spaces at the left margin, move the cursor to the Left Margin Indent field and type the quantity you want.
Changing the number of labels across

By default, Results prints one column of labels. You can change this setting to print multiple columns of labels across the page. When you print more than one column of labels, you must adjust the text-to-text space setting so that labels do not print on top of each other.

To change the number of columns of labels, move the cursor to the **Number of Labels Across** field and type the number of columns that you want.

Summary

This chapter described many of the features you can use to create and enhance your labels. It described how to save, retrieve, copy, run, and delete label definitions. It also described how to define labels manually, add text and fields, and adjust print settings.
This chapter describes the features in the Data Export module.

This chapter presents:

- Before you begin
- Introduction
- Data Export module main menu
- Layout window settings
- Data Export features
- Summary
Before you begin

Note the following points before you begin working with the tutorial information presented in this chapter:

- Several of the Data Export module options that are described in Chapter 3, “A Tour Through Results,” are not described in this chapter. The steps in this chapter build upon what you learned in the tour of Results. You should complete or review the tour before continuing with this chapter.

- This chapter assumes that the Data Export module is available in your Results package. If it is not, see your database administrator.

Introduction

The main purpose of Results is to enable you to easily access database information. Because you might also need to export database information to another software package, the Data Export module provides this interface.

Use the Data Export module to:

- Create data files for use in word processors with form letters.
- Export data files into graphics packages for presentation graphics.
- Export data files into spreadsheets.

Export formats in this module include:

- Progress generic ASCII format.
- ASCII with field-name header.
- Fixed-width ASCII (SDF).
- Comma-separated value (CSV).
- DIF.
- SYLK.
Data Export module main menu

Horizontal menu options appear at the top of each screen in the Data Export module, as shown in Figure 7–1.

The following list provides brief descriptions of all the horizontal menu options and submenu options available in the Data Export module. The Get, Put, Run, Where, and Clear options work the same way as they do in the Labels and Reports modules. For complete descriptions of all options, see Appendix B, “Option Descriptions.” If you do not have all of the options listed here, see your database administrator.

Get

Retrieves an existing data export definition into the Data Export window. You can get a data export definition you have saved, or if you have permission, you can get a copy of a definition from someone else’s directory.

Put

Saves the Data Export definition. You save your definition using a description (up to 48 characters long) rather than an actual operating system filename. Thus, you can give meaning to the file description and the definition is automatically saved with an appropriate name for your operating system.

Run

Exports the selected fields using the chosen format on the layout screen. You can preview the export data on the screen, print them to a file, or route them directly to a printing device.
Define

Defines the files and fields included in the report.

This option has most of the same suboptions as in the Reports module.

Settings

Determines the export format. When you select this option, you see a list of the following possible export formats:

- Progress.
- Generic ASCII format.
- ASCII with field-name header.
- Fixed-width ASCII (SDF).
- Comma-separated value (CSV).
- DIF.
- SYLK.
- Microsoft Word.
- Microsoft Word for Windows.
- User-Sample Export.

Note: The User-Sample Export option appears by default when you start Results with a copy of the sports database. If you start with another type of database, you only see this option if your database administrator enabled it for you.

Where

Builds a WHERE clause that selects a subset of records. (For example, you can select records where the sales region equals East.)

Order

Orders the data export information for up to five fields. For example, you can define the records to print in order by sales region and by customer number within each sales region.
Clear

Resets the settings to their default values. Or, if there are no files or fields defined on the screen, the screen displays a list of defined data export formats; you can delete as many as you want.

Info

Displays more information about the active definition, such as the names of the active files, how they are related, and any WHERE and order criteria defined. It can also display the name of the definition (if it has been saved) and how long it took to run the last time (if it has been run).

Module

Switches to a different module without going back to the main menu. You can also transport file, field, order, and WHERE clause criteria information to other modules.

User

Enables you to transfer to a customized option. This option is hidden by default. You see this option only if a Progress developer has enabled it to perform an action. If so, see the documentation provided by the application developer that supports this function.

Exit

Exits from the Data Export module to the Results main menu.

Layout window settings

The Data Export Layout window runs across the lower half of the screen and displays field and export format information, including:

- The fields selected for export.
- A description of the export format.
- The export type (ASCII, Progress, and so forth.).
- A yes or no value that indicates if Results will export the field name as the first line of the export.
The initialization string at the start of a record. The initialization string is the set of characters that precedes the record data on each line of the export file. For example, an asterisk (*) may mark the beginning of a line. (See the Settings option description in Appendix B, “Option Descriptions,” for more details.)

The record termination string. The record termination string is the set of characters that can indicate the end of each record in an export file. (See the Settings option description in Appendix B, “Option Descriptions” for details.)

The field delimiter string. The field delimiter string is the set of characters marking the beginning and end of each field value.

The field separator string. The field separator string is the set of characters that separates each field value within a record.

Data Export features

The tour of Results in Chapter 3, “A Tour Through Results,” gives you basic information for exporting data using the Data Export module. For example, it describes how to export a report in alternative format and describes how to delete a WHERE clause. This chapter describes more features and options in the Data Export module.

Note that most of the Define submenu options in this module are the same as they are in the Reports module. However, there are two differences:

Where you use the Reports module to define Totals and Subtotals, you use a Data Export submenu option to change the width and format of fields in fixed-width ASCII export definition. This option lets you change the width and format of any field or defined column in the current Data Export Layout window. You can select this option only when the Export Type is set to fixed-width ASCII (SDF).

When you define new fields, you can redefine the format only for the new fields. (In the Reports module, you can also redefine the label and specify whether you want Results to hide its repeating values.)
Adding fields to a Data Export report

Use the same method to add fields to a Data Export definition that you used in the Reports module. For more information, see the “Adding fields to a report” section on page 5–9.

Exporting reports in Progress format

This section describes how to export data in Progress export format. By default, Results puts export data in Progress format. Figure 7–2 shows an example of records in the Progress export format.

Figure 7–2: Sample of Progress export format

This format consists of one record per line, with the beginning and end of each character field denoted by double quotes “) and a space separating each field.

You can select the export type you want before or after you select the fields for the report. You can select fields using the Define option, or you can transfer them from the Reports module using the Module option. In this example, you select the fields in the Data Export module.

1. Define the report you want to export.

For example, select the files, then the fields you want to export. Then define any order criteria and calculated fields that you want to include. Also, define WHERE clause criteria if you want a subset of records. (For information on selecting files and fields, defining order and WHERE criteria, or defining calculated fields, see Chapter 3, “A Tour Through Results.”)
2. Press **GO** to insert the fields in the layout.

The files and the file relation information appear in the **Data Export Info** window, and the fields appear in the Data Export Layout window.

3. This window also shows all of the fields you selected in the order you selected them. Notice that the fields are prefixed by the name of the database and file they come from. The default export type, **Progress**, appears in the **Export Type** field:

```
Data Export Info
Files: mysports,Customer

Order:

2.** Data Export Layout 1-of-5**

Fields: mysports,Customer,Cust-Num,mysports,Customer,Balance,
       mysports,Customer,Sales-Rep

Export Type: PROGRESS Headers: no (export names as first record)
Record start: Record end: cr lf
Field delimiter: .

Select files and fields.
```

The **Layout** window also shows the export settings. It shows that each record ends with a carriage return and a line feed. It also shows that character fields are surrounded by double quotes and separated by single spaces.

4. Run the data export report by selecting the **Run** option, and then select any output device.

Your report appears in the Progress export format.
Exporting data in other format

By default, Results puts export data in the Progress format. These are the other export formats that are supplied with Results:

- Generic ASCII format.
- ASCII with Field-name header.
- Fixed-width ASCII (SDF).
- Comma-separated value (CSV).
- DIF.
- SYLK.
- Microsoft Word.

Your database administrator can also define and add a custom export format.

To put a report in any one of these export formats:

1. Define the report you want to export.
2. Select the Settings option.

The list of export formats appears. Note that the User-Sample Export option appears by default when you start Results with a copy of the sports database. When you start with another database, this option appears if your database administrator enabled it for you.
3. Select a format. (If you select one of the ASCII formats, skip Step 3 in the “Exporting data in ASCII format” section on page 7–11.)

The export type appears in the Data Export Layout window. You might see a screen similar to this one if you selected the WordStar export type:

```
<table>
<thead>
<tr>
<th>Get</th>
<th>Put</th>
<th>Run</th>
<th>Define</th>
<th>Settings</th>
<th>Where</th>
<th>Order</th>
<th>Clear</th>
<th>Info</th>
<th>Module</th>
<th>User</th>
<th>Exit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Files:</td>
<td>reports, Customer</td>
<td>...</td>
<td>...</td>
<td>...</td>
<td>...</td>
<td>...</td>
<td>...</td>
<td>...</td>
<td>...</td>
<td>...</td>
<td>...</td>
</tr>
</tbody>
</table>
```

4. Run the data export report. Your report appears in the new export format.

The Settings option gives you as much flexibility as possible in defining an export format. You can also edit any ASCII export format, as described in the “Using expert mode to change ASCII settings” section on page 7–12.
Exporting data in ASCII format

This section describes how to export data in an ASCII format.

The ASCII export format consists of one record per line. Each line begins with an asterisk (*). Double exclamation points (!!) mark the beginning and end of each field, and a comma (,) separates each field.

To export data in ASCII format:

1. Define the report you want to export.
2. Select the Settings option. A list of possible export formats appears.
3. Select an ASCII format.

This window appears:

This window shows the default ASCII settings. For example, the first line of the format grid shows that no characters are defined to mark the beginning of a record. The second line shows the characters that mark the end of a record. In this case, the default is cr lf (meaning carriage return line feed). The second and third lines define that the fields are surrounded by double quotes (") and separated by commas (,).

Use this window to override the defaults. For example, you can change the settings so that an asterisk (*) marks the start of each record, and the exclamation points (!!) delimit the fields.
4. Enter new settings then press **GO** to accept the settings and exit the **Settings** option.

   The settings appear in the Data Export Layout window.

5. Run the report on your terminal.

   The data appears in the new ASCII format. In this format, commas separate the fields in each record. (In Results format, a space separates each field.)

6. Save the export format.

**Note:** When you set the export type to Fixed-width ASCII (SDF), you can use the **Width/Format of Fields** option (under the **Define** option) to change the width and format of any field or defined column in the current Data Export Layout window. You can select this option only when the export type is set to Fixed-width ASCII (SDF). The width and field format defines how Results exports the field data. For example, it defines the width of a character field or the number of decimal places in a numeric expression. For information on field display formats, see Appendix C, “Field Display Formats.”

**Using expert mode to change ASCII settings**

This section describes how to define data export settings using Expert mode. For example, you might need to tailor the export settings because the settings you need are not available in one of the **Settings** options.

**To define data export settings using Expert mode:**

1. Select the **Settings** option.

2. When the list of export formats appears, select any of the ASCII options.

   The format grid appears again.
3. Press GET to toggle to Expert mode.

A table of ASCII symbols appears:

<table>
<thead>
<tr>
<th>Symbol</th>
<th>Meaning</th>
</tr>
</thead>
<tbody>
<tr>
<td>\n</td>
<td>line feed</td>
</tr>
<tr>
<td>\t</td>
<td>tabulation</td>
</tr>
<tr>
<td>\c</td>
<td>control character</td>
</tr>
<tr>
<td>\v</td>
<td>vertical tab</td>
</tr>
<tr>
<td>\f</td>
<td>form feed</td>
</tr>
</tbody>
</table>
| \l | line()}</p>

This table shows the symbols for the lower 27 (nonprintable) ASCII characters. If you use the numbers, they are interpreted literally. Instead, use the symbols from this table. For example, the \l characters stand for line feed.

You can enter symbols or press END to return to the Data Export window.

4. Press END to return to the Data Export window.

Summary

This chapter briefly described the horizontal menu options in the Data Export module. It also described how to add fields to a data export format, export reports in Progress and other formats, and use Expert mode to change ASCII settings.
Multiple Databases with Results

This chapter presents information about running multiple database with Results. This chapter includes:

- Before you begin
- Introduction
- Accessing multiple databases
- Starting Results with multiple databases
- Summary
Before you begin

Note the following points before you begin working with the tutorial information presented in this chapter:

- You should complete or review the tutorial in Chapter 3, “A Tour Through Results.” The Query module and the Reports module sections are particularly important to understanding this chapter.
- The examples in Chapters 3 through 7 use Results with one database. The examples in this chapter use Results with two databases.

Introduction

In Results you can simultaneously access information from several databases. For example, you can run queries on two different databases on the same screen. You can also include field information from more than one database in your reports, labels, or data exports.

If you define and save a report, label, or data export that uses data in more than one database, you must connect the same databases in the same order to access that definition.

Accessing multiple databases

This section describes how to use Results with more than one database.

To start Results with two databases:

1. Create two copies of the sports database. Name one sports1, and the other sports2.
2. To start Results from your operating system, type the appropriate command at your operating system prompt.

When you first start Results with new databases, you need to perform an initial build, as you do with a single database. The commands are listed in the “Starting Results with multiple databases” section on page A–4.
Starting Results with multiple databases

There are several ways to start Results with more than one database. See the “Starting Results with multiple databases” section on page A–4. To follow the examples in this chapter, you must start Results with sports1 and sports2.

Chapter A, “Startup and Shutdown Procedures” contains information on starting Results using databases in single user or multi-user mode.

By default, Results creates relations between files in the databases you use when you start it. In this chapter, you use the default relations to join files to related files. To establish other file relations, see Chapter 9, “Database Administration” or see your database administrator.

Querying multiple databases

This section describes how to use the Query module to look at information in two or more databases at one time.

When you select the Query option from the Results main menu, a list of the Query forms for your connected databases appears. The forms can be listed by description, filename, or program name. Press the MODE key to toggle among the lists.

The lists you see when you start with sports1 and sports2 are:

- **By description** — The marker in the lower-left corner of the window tells you that this is a list of form descriptions. The counter in the lower right corner shows you how many forms there are in the list:
• **By file name** — The same list shows the names of the files used to make the forms. The database name appears in parentheses, so you know which database contains the file. All of these files are in the sports database. When you start with another database or more than one database, you see other database names in parentheses:

<table>
<thead>
<tr>
<th>Customer</th>
<th>(sports1)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice</td>
<td>(sports1)</td>
</tr>
<tr>
<td>Item</td>
<td>(sports1)</td>
</tr>
<tr>
<td>Local-Default</td>
<td>(sports1)</td>
</tr>
<tr>
<td>Order</td>
<td>(sports2)</td>
</tr>
<tr>
<td>Order-Line</td>
<td>(sports3)</td>
</tr>
<tr>
<td>Ref-Call</td>
<td>(sports2)</td>
</tr>
<tr>
<td>Salesrep</td>
<td>(sports1)</td>
</tr>
<tr>
<td>Status</td>
<td>(sports1)</td>
</tr>
<tr>
<td>Customer</td>
<td>(sports2)</td>
</tr>
<tr>
<td>Invoice</td>
<td>(sports2)</td>
</tr>
<tr>
<td>Item</td>
<td>(sports2)</td>
</tr>
<tr>
<td>Local-Default</td>
<td>(sports2)</td>
</tr>
<tr>
<td>Order</td>
<td>(sports2)</td>
</tr>
<tr>
<td>Order-Line</td>
<td>(sports2)</td>
</tr>
<tr>
<td>Ref-Call</td>
<td>(sports2)</td>
</tr>
<tr>
<td>Salesrep</td>
<td>(sports2)</td>
</tr>
<tr>
<td>Status</td>
<td>(sports2)</td>
</tr>
<tr>
<td>File</td>
<td>(sports2)</td>
</tr>
</tbody>
</table>

• **By program name** — Results automatically creates these program names using the first eight characters of the database filename. If any of these names is already used by other programs, it creates names like `qryxxxxx.p` for the programs, where `xxxxx` represents a unique integer value. Thus, each query form has its own unique program name so new query forms do not overwrite existing query forms that have the same name:

<table>
<thead>
<tr>
<th>File</th>
<th>(sports2)</th>
</tr>
</thead>
<tbody>
<tr>
<td>qry00010.p</td>
<td></td>
</tr>
<tr>
<td>qry00011.p</td>
<td></td>
</tr>
<tr>
<td>qry00012.p</td>
<td></td>
</tr>
<tr>
<td>qry00013.p</td>
<td></td>
</tr>
<tr>
<td>qry00014.p</td>
<td></td>
</tr>
<tr>
<td>qry00015.p</td>
<td></td>
</tr>
<tr>
<td>qry00016.p</td>
<td></td>
</tr>
<tr>
<td>qry00017.p</td>
<td></td>
</tr>
<tr>
<td>qry00018.p</td>
<td></td>
</tr>
<tr>
<td>qry00019.p</td>
<td></td>
</tr>
<tr>
<td>qry00020.p</td>
<td></td>
</tr>
<tr>
<td>qry00021.p</td>
<td></td>
</tr>
<tr>
<td>qry00022.p</td>
<td></td>
</tr>
<tr>
<td>qry00023.p</td>
<td></td>
</tr>
<tr>
<td>qry00024.p</td>
<td></td>
</tr>
<tr>
<td>qry00025.p</td>
<td></td>
</tr>
<tr>
<td>qry00026.p</td>
<td></td>
</tr>
<tr>
<td>qry00027.p</td>
<td></td>
</tr>
</tbody>
</table>
Joining file information

This section describes how to join files from two different databases.

You can join a file to any file that is related to it from any database. When you select the Join option, you see a list of the related files you can join to your file.

**Note:** For information on establishing join relationships for files, see Chapter 9, “Database Administration.”

To join files from two different databases:

1. Select the query form for one of the files you want to join.
2. Select the Join option.

Suppose you want to see the orders for **Second Skin Scuba**, and you know this information is contained in the order file in the sports1 database. After you select Join, you see a list of the files related to the **Customer** file.

For example, the following window shows files you can join to the customer file:
3. Select a related form. The first record related to the Customer file appears:

<table>
<thead>
<tr>
<th>Order-num: 6</th>
<th>Cust-Num: 1</th>
<th>Ordered: 01/05/93</th>
<th>Shipped: 02/08/93</th>
</tr>
</thead>
<tbody>
<tr>
<td>Promised: 02/03/93</td>
<td>Carrier: Standard Mail</td>
<td>Instructions: F0</td>
<td>Terms: Net30</td>
</tr>
</tbody>
</table>

Notice that the title at the top of the order form tells you that this is a subset of the records in the related file. When you do a browse of this set, you see the subset of records from the file. In this example they are a subset of records in the Order file in the sports1 database, so a browse shows the subset of records from the order file in the sports1 database. In this case, you only see the orders for customer number 1.

Suppose you want to join to another file. For example, you want to see the order-line information for this order. You need to join to the order-line file.

4. Select the Join option.

A window appears with a list of the files that you can join to the Order file.

5. If you join the Order-Line file from the sports1 database, you see this screen:

The Order-Line window displays the first order-line for Lift Line Skiing’s order number 6. Notice that window headlines indicate whether you are looking at a full set of records or a subset.

When you are looking at a subset and you select the Browse option, you see a list of order-lines for order number 6 only. You can select the Browse option to display a summary list of all order-lines for this order, or you can select the Total option to find the total number of order-line records for this order.
Remember, browse lists often show summary information about the records in the set. That is, they show some of the fields in the record. In this case, the browse list shows all the fields in the order-lines for *Lift Line Skiing’s* order number 6.

If you want to create a report based on file information in these forms, you can exit the Query module, enter the Reports module through the main menu, and select the files and fields for your report. However, it is easier to use the Module option to transfer the selections to the Reports module.

### Adding fields to a report

This section describes how to add fields from different databases to a report. For more information about creating reports, see Chapter 5, “Reports Module.”

![To add fields from different databases to a report:]

1. Select the fields you want in the report.

For example, you can add these fields to your report:

<table>
<thead>
<tr>
<th>Field names</th>
<th>Database and filenames</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cust-num</td>
<td><em>(sports2.customer)</em></td>
</tr>
<tr>
<td>Name</td>
<td><em>(sports2.customer)</em></td>
</tr>
<tr>
<td>Order-num</td>
<td><em>(sports1.order)</em></td>
</tr>
<tr>
<td>Line-num</td>
<td><em>(sports1.order-line)</em></td>
</tr>
<tr>
<td>Item-num</td>
<td><em>(sports1.order-line)</em></td>
</tr>
<tr>
<td>Qty</td>
<td><em>(sports1.order-line)</em></td>
</tr>
</tbody>
</table>
2. Press **GO** to apply the changes to the **Report Layout** window.

Your screen might look like the following figure:

![Report Layout Window](image)

3. Run this report to your terminal.

The report appears on your screen. The following report displays information from three files in two databases.

This report does not display the source files, fields, and databases. Use the **Info** option to change the information:

<table>
<thead>
<tr>
<th>Customer Name</th>
<th>Order-mxx</th>
<th>Line-mxx</th>
<th>Qty</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 Hoops Croquet Co.</td>
<td>183</td>
<td>6</td>
<td>00052</td>
</tr>
<tr>
<td>5 Hoops Croquet Co.</td>
<td>187</td>
<td>1</td>
<td>00012</td>
</tr>
<tr>
<td>5 Hoops Croquet Co.</td>
<td>187</td>
<td>2</td>
<td>00014</td>
</tr>
<tr>
<td>5 Hoops Croquet Co.</td>
<td>187</td>
<td>3</td>
<td>000012</td>
</tr>
<tr>
<td>5 Hoops Croquet Co.</td>
<td>187</td>
<td>4</td>
<td>00005</td>
</tr>
<tr>
<td>5 Hoops Croquet Co.</td>
<td>187</td>
<td>5</td>
<td>00007</td>
</tr>
<tr>
<td>5 Hoops Croquet Co.</td>
<td>187</td>
<td>6</td>
<td>00007</td>
</tr>
<tr>
<td>5 Hoops Croquet Co.</td>
<td>183</td>
<td>1</td>
<td>00006</td>
</tr>
<tr>
<td>5 Hoops Croquet Co.</td>
<td>183</td>
<td>2</td>
<td>00044</td>
</tr>
<tr>
<td>5 Hoops Croquet Co.</td>
<td>183</td>
<td>3</td>
<td>00047</td>
</tr>
<tr>
<td>5 Hoops Croquet Co.</td>
<td>183</td>
<td>4</td>
<td>00048</td>
</tr>
<tr>
<td>5 Hoops Croquet Co.</td>
<td>183</td>
<td>5</td>
<td>000020</td>
</tr>
</tbody>
</table>

4. Return to the **Reports** screen and save this report under a new name.
5. Select the **Info** option.

   The **Report Info** window appears, with this information:
   
   - The name of the report.
   - The amount of time it took the last time it was run.
   - The names of the files and fields used in the report, including the names of the databases and field formats.

### Summary

In this chapter you learned how to access data in more than one database, query information in multiple databases, join files from different databases, and add fields from different databases to a report.

For more information about starting Results with more than one database, see **Appendix A, “Startup and Shutdown Procedures.”**
Database Administration

This chapter is written for the Results database administrator. This chapter presents:

- Before you begin
- General administration
- The Administration module
- Security options
- Configuration options
- Modules options
- Summary
Before you begin

This chapter refers to many topics that are described in the tour of Results in Chapter 3, “A Tour Through Results.” If you have not gone through the tour, turn to Chapter 3 and review that information before you continue with this chapter.

General administration

This section describes general administration information, including details on how to edit the results.l file. It also describes the initial build process, how Results builds default forms and logs initial build information, and the default options that appear when you perform an initial build.

For additional administrative information, see Appendix G, “Helpful Information.”

When to edit the results.l file

The results.l file defines the default language and the default delimiters for functions and address labels in Results. You edit the results.l file to:

- Change the default language.
- Change the default delimiters for functions and address label fields.

The default language is English. If you change the default language, you see screens and messages in another language (for example, German or French) when you perform an initial build for a database.

You can use the Language option in the Administration menu to reset the language after the initial build. However, some defaults do not change when you switch languages with the Language option. For example, you must use the options in the Administration menu to change the default address field settings in the Labels module and the name of the User-Sample Export option in the Data Export module. For more information about editing the default language, see the “Language” section on page 9–20.

Note: When you set Results to run in a non-English language, set the PROMSGS environment variable to the same language so that Progress messages appear in that language.
Database Administration

By default Results uses curly braces ( { and } ) to delimit functions in report headers and footers. It also uses braces to delimit the fields in address (and other) labels. Because seven-bit character sets use the curly braces for special characters, you can use angle brackets (< >) instead. You can change these default settings by editing the results.1 file before you perform the initial build.

For example, you can change the curly braces to angle brackets (< >). Under certain conditions, you can use other unmatched symbols. (You cannot use two slashes (/ /) because they are the same symbol.) You can use square brackets ([ ]) as long as there are no arrays. You cannot use parentheses ( ( ) ) because they interfere with the label-write code.

As shown in Example 9–1, you can edit the following lines in your results.1 file before you use the initial build to change the default delimiters.

Example 9–1: results.1

    left-delim= "{"
    right-delim= "c}"

Description of the initial build

When you first run Results against a database, you see the message that appears in Figure 9–1.

Figure 9–1: Message when Results is first run against a database

In this message, dbname is the name of the database you are using to start Results. If you are starting Results with more than one database, dbname is the name of the first database you specify.
The *initial build* creates a file called $dbname.qc$ that contains the Results default settings (for example, file relationships, form interfaces for the query module, and output destinations.) Results cannot run without the query configuration (QC) file. Therefore, if you are running Results for the first time against a database or group of databases, you must perform the initial build to create this file.

The QC file is named for the first database connected, so remember the order of the databases when you start Results with more than one database. For example, if you perform an initial build on the databases $dbname1$ and $dbname2$ (in that order), the .qc file for these databases together is called $dbname1.qc$. If you start Results with $dbname2$ and $dbname1$ (in that order), you see a message that the $dbname2.qc$ file was not found. If you start Results with only the $dbname1$ database, you see a message that $dbname2$ is needed but not connected. If you want to start with only $dbname1$ you must do the following:

- Start with a copy of an empty database followed by $dbname1$.
- Delete the existing $dbname1.qc$ file and perform an initial build on $dbname1$.

**Note:** You can start Results with more databases than you used to build the .qc file. However, if you enter the Administration module and then exit, Results rewrites the .qc file. Then that QC file requires the additional databases when you start Results with it again.

If you want to start Results with $database1$ and another database, connect the other database first. For example, if you already have a $database1.qc$ file, you can start Results with $database3$ and $database1$ (in that order). The QC file for the initial build for these databases is called $database3.qc$. 
After you select **Yes** from the initial build prompt, you see this screen that appears in Figure 9–2.

![PROGRESS RESULTS](image)

There are three ways to build query forms for PROGRESS RESULTS. At any time after RESULTS builds the query forms, you can manually tailor them.

- **MANUAL**: You want to manually define each query form.
- **SEMI**: After you pick a subset of files from the connected databases, RESULTS generates query forms only for the selected files.
- **AUTO**: RESULTS generates all query forms automatically.

**Figure 9–2: Query forms window**

If you select **AUTO**, Results automatically creates query forms for each of the files in the connected database(s).

If you select **SEMI**, Results builds query forms for the files you select from a list. After you select the files, Results builds the default forms.

**Note**: For more information about the **AUTO** and **SEMI** options, see the “Default forms” section on page 9–6.

If you select **MANUAL**, you can define your own form for each query interface through a series of screen prompts. When you choose **MANUAL**, the Form Definitions for Query submenu appears. Follow the same process to define query forms when you choose **MANUAL** as you follow when you choose the Form Definitions for Query option from the Administration main menu. The “Form Definitions for Query option” section on page 9–10 describes how to define and modify query forms.

Once you select an option, a status screen lists the names of the files as they load from the database into Results. The program names in this screen are created using the first eight characters of the filename. If a program is already used by another procedure, Results assigns the name `qryxxxxx.p`, where `xxxxx` represents a unique integer value.
Even when you define forms manually, Results automatically sets all other defaults, for example, file relations, printer settings, terminal colors, and permission. If your database contains many files that do not require query forms, the **MANUAL** option saves you time because you only build the query forms you need.

During the initial build, and during subsequent form definitions for the Query module, Results automatically places the procedure files, include files, and form definition (.f) files in the current working directory. You can later move them anywhere in the **PROPATH**. For more information about **PROPATH**, see the *OpenEdge Getting Started: Installation and Configuration*.

### Default forms

If you select the **AUTO** build option or the **SEMI** build option on the Query forms window shown in Figure 9–2, Results automatically determines all defaults. However, after the initial build completes, you can change defaults using the Administration module. This section describes how Results determines default settings.

Results assumes a screen size of 80 characters wide by 24 lines high, with 17 of the 24 lines available to users. When you build your query interface form, it must fit within these constraints.

If you select **AUTO** during an initial build, Results builds an interface according to the following rules:

- Results drops any field with a display format greater than 76 characters. (Results uses two spaces for attribute characters and two for the box (frame edge), so it interprets any field wider than 76 characters as wider than 80 (that is, 76 + 4). Therefore, any field interpreted as greater than 80 characters wide is dropped.)

- If all the fields do not fit in the format, Results sorts them in descending order by size. Size is determined according to this formula:

  \[
  \text{field width} + \text{label width} + \text{extent of array}
  \]

After determining the size of the fields, Results drops the largest field with the highest order value (as taken from the OpenEdge Data Dictionary). For example, if your last two fields have an order value of 60 and 70, and field 60 contains 35 characters while field 70 contains 15 characters, Results drops the field with the order value 60. If this field is an array element, it drops the whole array.
To see if Results dropped any fields while building a form, look in the query log (QL) file. (See the “Logging initial build information” section on page 9–7 for more information about this file.)

For each query form, Results creates a procedure file that contains the actual query procedure, an include file called by the procedure, and a form definition file for the query. It places these files in the current directory, but you can move them anywhere in the PROPATH.

By default, the output filenames are filename.p, filename.i, and filename.f, where filename is the first eight characters of the filename. If there is a procedure anywhere in the PROPATH with the same name, the new output file takes the name qryxxxxx.p, qryxxxxx.i, and qryxxxxx.f, where xxxxx represents an integer value that is unique to the PROPATH. When renaming occurs, the change is logged to the QL file. The “Logging initial build information” section on page 9–7 section describes the QL file.

Where Results places the QC file

Results tries to create the QC file in the same directory that contains the database (dbname.db). However, if the database is on another machine, Results might not be able to reach that directory. In that case, Results places the QC file in the current working directory. Once Results creates a QC file, you can move it anywhere in your PROPATH.

When you start Results it looks for the .qc file in the current working directory. If it can not find it there, it looks in the PROPATH for the .qc file.

Logging initial build information

During the initial build on any database, Results logs all activity into a dbname.ql file, where dbname is the name of the database. This information can consist of compiler errors, compilation times, and names of the files that Results used to build query interfaces. The QL file is in the same directory as the QC file.
Default options

During the initial build, Results disables the Add, Copy, Delete, and Update options in the Query module and disables the User option throughout the entire package. Results enables these options by default when you run it against the sports database so that you can use them in the tour and examples in this book.

You must enable these options if you want users to have them when they start Results with a database other than the sports database. You can enable and disable options using the Query Permissions option on the Administration menu.

After the initial build

After the initial build, you can use the Administration module to change any environment settings. With this module, you can establish further control over permissions, printers, terminals, and Results components.

The Administration module

Use the Administration module to customize and tailor Results to take advantage of your environment. You can set permissions, assign output devices, determine the appearance of query interfaces, and change defaults. As a developer, you can customize this end-user tool to fit your application and to fit your user’s needs. This section includes:

- Descriptions of all the Administration module options.
- Procedures to manipulate the option’s functions.

Because Results is an OpenEdge application, it uses the functionality that is available through the product that generates it.
Figure 9–3 shows the **Administration** module main menu.

![Administration module main menu](image)

The Results version number appears in the lower-right corner of the window. See the “**Application Rebuild option**” section on page 9–9 for more information about the version number.

The following sections describe the Administration module options, in the order that they appear. These file options are:

- **Application Rebuild** — Use to rebuild the Results application interface.
- **Form Definitions for Query** — Use to build customized forms for query interfaces.
- **Relations Between Files** — Use to establish relationships between files.

### Application Rebuild option

Use the **Application Rebuild** option to easily port your query interface forms from one environment to another. This option builds and compiles the new query interface and re-establishes all the system defaults, including any default overrides previously established, such as form fields and menu permissions, and so forth.

Use this option when you update your Results application to a new version. For example, when you first start a new version of Results, it checks the version in the QC file and warns you to perform an application rebuild to regenerate your interface to take advantage of any new features or changes.
If the first digit of the version number changes, the internal processes of the Results system have changed. You must review any user modules you have programmed and perform an application rebuild. If the second digit changes, you must rebuild the query forms, and might need to revise the user modules and procedures. Again, you need to perform an application rebuild. Finally, if the letter changes, all user programs should run unchanged. However, to take advantage of any new features or changes that may have been added, perform an application rebuild.

If you add or change a field in a database file, a message appears when you start Results that prompts you to perform an application rebuild. If you add a field or file and want it to edit or create the corresponding query form, use the **Form Definition for Query** option.

See the “Description of the initial build” section on page 9–3 for more information about the Results QC file.

**Form Definitions for Query option**

Use the **Form Definitions for Query** option to define and modify query forms. When you select the option, the screen in **Figure 9–4** appears.

![Figure 9–4: Defining forms for the query module](image)

Use this option if you want a file or field added after the initial build to appear in the query forms you built.

You must select **Add New Query Form** or **Choose Query Form to Edit** before you can specify update information. After you add or edit a query form and press **END** to exit, Results prompts you to compile the changed form now, or to perform an application rebuild later.
The options under the **Form Definitions for Query** option follow.

**Add new query form**

Select this option, then select the file you want to use to build a query interface. The list contains only the files you can read, that is, you have **CAN-READ** permissions established in the OpenEdge Data Dictionary. An asterisk (*) marks any file that has query interfaces built on it.

Once you select a file, you must enter the following information or accept the default information:

- **Query program filename** — This is the name of the procedure that Results generates from the file definitions you supply. If you add a new query procedure and give it a name that already exists, you receive a warning that Results will overwrite the existing procedure. You can change the program name at this prompt.

- **Form physical filename** — This is the name of the operating system file that contains the form definition for the query interface.

If you have a program form you want to use, enter it here. If a form with this name already exists, you can use the fields from this form. Results parses the existing form code and presents a list of the fields from that form.

If you do not want to use an existing form, enter a new filename. Results prompts you to generate a new form. If you select **YES**, you see a list of all the fields from that file that you have **CAN-READ** permissions for, as established in the OpenEdge Data Dictionary. You select the fields according to the criteria described in this section (entering **YES** or **NO** at the prompts).

From this list, you determine the fields you want to display, update, or query. You also determine the fields you want in the **browse** list. In the **forms** list, the fields appear along the left side of the window. There are five columns to the right of the field names. The first four columns are: **Disp?** (display), **Upd?** (update), **Qry?** (query), and **Brow?** (browse). Each column has a **yes** or **no** value. The fifth column is **Seq** (sequence); it takes a numeric value.

- **Display** — Determines if the field appears in the query form. Enter **YES** if you want it in the form. If you enter **NO**, the field and its label do not appear in the query form. You must answer **YES** if you want to enable the **Update** or **Query** option or give the field a sequence value.

- **Update**—Determines whether the field can be updated. If you enter **No**, the field becomes read-only.

- **Query**—Determines if the **Query** option is enabled on this field during a dynamic lookup.
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- **Browse**—Determines if the field appears in a browse list.

- **Sequence**—Determines the order in which fields appear in the form.
  - Frame name for the Progress 4GL code. If you use your own form and you named a frame in the form definition, you must enter that frame name here. For information about designing forms, see the *OpenEdge Getting Started: ABL Essentials*.
  - Description. A line of text that describes the information contained in the query form. This description is what the user sees when selecting from the query form list.

**Choose query form to edit**

Presents a list of existing forms. After you choose a form to edit, you can set the General Form Characteristics.

**General Form Characteristics**

Use this option to change the frame name that your form references and the description of the form that appears in the Query Form List when the user selects the Query option.

**Which Fields on Form**

Use this option to select the fields to display on the query interface, the fields that can be updated or queried, the fields that appear on the browse list, and the order in which the fields appear. When you select this option, the fields appear that you selected with the Choose Query Form to Edit or the Add New Query Form option.

Results uses two form types: default and user. Results uses the default form type for the query interface unless you use the Manual option to build your interface with Results, add a new form through the Administration module, or enter the name of an existing form. In those cases, Results uses the user form. Thus, you can reference the form from the query interface (the .f file from the Form physical filename option) to define other query interfaces. When you choose the Add New Query Form option and use the fields from an existing form definition (*filename.f*) to define your new query interface, by default the query form you define is the user type. When forms have the user type, your changes do not affect the actual form definition; they only change the way the fields appear on the query interface.

If the generated form is too large to fit on a 24 by 80 screen, you see a warning message. (The message tells you the size of the form.) You can continue and build the form, but you receive a run-time error if you try to run it on a 24 by 80 screen. However, you can run it on a screen large enough for the form.
Permissions

Use this option to limit access to any query form. See the “Security options” section on page 9–15 for information about setting permissions.

Delete Current Query Form

Use this option to remove query forms from the list of available forms. Results deletes the procedure, include, and object files related to the query form you delete. It also deletes the form definition file if Results created it (the default). However, it will not delete the definition file if you created it. If you want to delete a file you created, you must delete it yourself.

Relations Between Files option

Use the Relations Between Files option in the Administration to join files that are not related automatically. Files are automatically related if they have indexed fields with the same name and at least one of the indexes is unique. This option enables you to establish relationships between files not sharing field names. For more information about relations between files, see the OpenEdge Getting Started: ABL Essentials.

When you start Results for the first time, the system uses the Progress 0F operator to join files that have common field names. It also determines which files contain fields with the same names, and whether indexes exist with duplicate fields as leading components.

When you select this option, you see a list that names all of the files in the connected databases. After you select the first file in the relationship, another list of filenames appears and you can select the second file in the relation.
For example, if you select the customer file in the *mysports* database, the screen shown in Figure 9–5 appears.

![Figure 9–5: Selecting the second file for a file relation](image)

In this example, an asterisk (*) marks each file that has a defined relation with the **Customer** file. You can select other files to relate to the customer file, or you can remove any relation. (To mark any file, highlight it and press **RETURN**.) Default relations use **OF** criteria. You can define nondefault relations using **WHERE** criteria.

You can add as many as 20 lines of **WHERE** or **OF** clause information in this window. Use any of the keys described in **Chapter 2, “Getting Started,”** to edit the information in this window. For example, you can press **GET** to display a list of available fields that you can use to build the relation. Once you add the relationship, the reverse relation appears automatically.

**Note:** To define a relation between files that do not have a common field, you must relate each of the files to a file that has at least one field in common with each of them.

To delete a relation between two related files, select the related file in the list, then delete the **WHERE** or **OF** clause. To delete the relation, delete the **OF** clause from the window. The next time you view the file relation list, files will no longer be marked with an asterisk.

When you exit from the Administration module, Results updates the QC configuration file. The next time you choose the **Join** option in the Query, Reports, Labels, or Data Export modules, you will see the new relationships along with the existing relationships.
Security options

The Administration module has five security options:

- Contents of a User Directory.
- How to Exit Application.
- Module Permissions.
- Query Permissions.
- Sign-on Program/Product Name.

Use the Contents of a User Directory option to look at the contents of a user’s directory, the Module Permissions and Query Permissions to establish security for your application, and the How to Exit Application and Sign-on Program/Product Name options to change the Results exiting and startup interface. With the security options, you can establish permissions for each Results module and for each option in the Query module. You set permissions for specific files and fields using the OpenEdge Data Dictionary. (For more information, see the OpenEdge Data Management: Database Administration.)

This section describes how to change the sign-on program and determines what appears when the user exits Results (operating system and so forth.). The “Sign-on program/product name” section on page 9–19 describes how to modify your login.p file when you have security enabled for your database.

You can set permissions on many different levels. For example, you can control the access one user or a group of users have to modules, menu options, query forms, and printers. You set permissions using IDLISTs.

An IDLIST is an expression (a constant, variable, or any combination of these) whose value is a list of one or more user identifications (user IDs). If the expression contains multiple user IDs, you must separate the user IDs with commas. Do not insert blanks between the user IDs. Table 9–1 shows the values you can use in the IDLIST.

<table>
<thead>
<tr>
<th>Value</th>
<th>Meaning</th>
</tr>
</thead>
<tbody>
<tr>
<td>*</td>
<td>All users are allowed access.</td>
</tr>
<tr>
<td>user</td>
<td>This user has access.</td>
</tr>
</tbody>
</table>

Table 9–1: Values for IDLISTs

(1 of 2)
The string value is a character expression that the system checks against the IDLIST.

For example, you can enter an IDLIST into the form shown in Figure 9–6 to establish permissions for the Administration module.

In the IDLIST shown, the Administration module is available for users with a user ID that begins with mis, or for users with the ID of bill, kathy, tony, or irene.
If you want to prevent access to the **Update** option in the Query module, you might enter the following **IDLIST** in the **Query Permissions** window as shown in **Figure 9–7**.

- **IDLIST** prevents all users whose user ID begins with acct from updating information in the Query module, unless the user ID is `acctmngr`. All other user IDs can use the **Update** option.

### Contents of a user directory

Each Results user has a unique `userid.qd` file. The `userid.qd` file holds the information about the physical filenames that map to the user’s descriptions for the Reports, Exports, and Labels modules. Although more than one user can access information in the same database, users must have their own directories to hold their generated reports, labels, and export formats.

**Note:** When you do not use the User ID (-U) startup option on DOS or OS/2, the file is named `results.qd`, by default.

If Results cannot find the QD file in the PROPATH, it creates one in the current directory. Each user has their own QD file because if two users try to change the same QD file at the same time the file can be corrupted.
The **Contents of a User Directory** option enables you to view the contents of any user’s directory. To select a user, enter the full pathname of the user’s QD file and press **RETURN** or **GO**. The contents of the user’s directory appears in the following categories: data export formats, label formats, and report definitions. The name of the database used to create the data export formats, labels, and reports appears after the name you gave it. For more information about the QD file, see Appendix E, “Files that Results Creates.”

### Exiting the application

Use the **How to Exit Application** option to determine how users leave the Results main menu. You determine whether users quit to the operating system or return to a calling procedure when they select the **Exit** option from the Results main menu.

If you select the **RETURN** option, users return to a calling procedure or to the Progress Procedure Editor (if they started Results from the **Editor**).

If you select the **QUIT** option, users quit to the operating system, regardless of how they accessed Results.

### Module permissions

Use this option to define permissions (by user ID) for each module. When you select this option, a window appears that lets you select any Results module. After you select a module, you enter the **IDLIST** that determines who can and cannot run that Results module.

### Query permissions

Use this option to hide specified menu options from users in the Query module. Permissions are dynamic and based on user IDs. That is, if you prevent a user from using a menu option, the option does not appear on the user’s screen.

When you select this option, Results displays a list of the menu options available in the Query module. If you want to change an option’s permission, select it from the list. After you select an option, a four-line update form appears inside the information window in which you enter a list of user IDs.
Sign-on program/product name

Use this option to name the sign-on logo that appears when you start Results. Also use it to add login procedures and change the title on the Results main menu.

The sign-on program runs before Results starts. The default program, u-logo.p, displays the Results logo first. You can tailor it to include your own logo, remove the logo, add login procedures, or define shared variables you want to use in User programs.

You can also change the Progress Results title on the main menu.

If you want to add password security to Results, you can replace u-logo.p with a program that calls login.p to prompt for user ID and password where necessary (similar to the way prostart.p calls login.p when you start a Progress 4GL session). Results provides a program, called u-login.p, that calls login.p.

When you exit the Administration module, Results performs the startup phase again. If you have a login procedure (such as u-login.p) installed, you see the prompt for user ID and password again. If you use the unmodified login.p, you can bypass security by pressing END.

**Note:** To protect your package from unauthorized access, do not leave your workstation unattended with the login screen on your monitor. Anyone who presses the END key at this point has full access to the Results system, including the Administration module.

Alternatively, you can enhance the default login.p file so that it does not allow users to use END to bypass login security. As Example 9–2 and Example 9–3 show, you change this line in your login.p file.

**Example 9–2: login.p**

```plaintext
DO ON ENDKEY UNDO, RETURN: /* return if they hit endkey*/
```

to:

**Example 9–3: login.p**

```plaintext
DO ON ENDKEY UNDO, RETRY: /* retry if they hit endkey*/?
```

You can access this file from the Progress Procedure Editor.
Configuration options

The **Language**, **Printer Setup**, and **Terminal Color Settings** options on the **Configuration** menu let you establish the language, printer, and terminal device settings for your application.

**Language**

One copy of Results can run in many different languages if RESLANG is installed with Results. Use the **Language** option to select the language version of Results for the current QC file. Then every time you start Results using this QC file, you see screens and messages in the language you choose (for example, German or French).

When Results starts, it searches the *results.l* file to find the language it should use. If there is no QC file built for the current database (or databases), it uses the default language specified in the *results.l* file for all system messages. If there is a QC file for the current database, Results uses the language specified.

You can edit your *results.l* file before you use the initial build to build the QC file with the default language you want. As **Example 9–4** shows, you can change the following line in your *results.l* file.

**Example 9–4: results.l**

```plaintext
#edit the following line to set the default language for RESULTS
language= 'eng'
```

You can access this file from the Progress Procedure Editor.

You can change the default option from **eng** (English) to any of the languages available on your system. The languages available on your system are listed in the *results.l* file. They also appear in a list on the screen when you select the **Language** option from the **Administration** module main menu. Multiple languages are only available if you installed RESLANG.

There are multiple versions for some languages (French and Greek) because these languages need to support different character sets. For example, French supports seven-bit and eight-bit character sets and Greek supports 928 and 437 code page versions. Be sure to select the appropriate language version.
Printer setup

Use the Printer Setup option to define output devices, such as TERMINAL, FILE, and PRINTER. You also use it to add new printer definitions. This section describes the menu choices listed in the Printer Setup option.

Add new output device

Use this to define a new output device. When you choose it, it prompts you for this information:

- **Desc for listing** — This is the prompt to select an output device. This is for display only.

- **Device name** — This is the logical system name of the output device. For example, the usual default system printer name for Windows is prn or lpt1 and UNIX is lp or lpr. If you are using the default printer, you enter those names here. If you are defining a terminal device, type in a terminal type from your Progress PROTERMCAP file, or leave it blank to use your current terminal settings.

- **Maximum width** — The maximum number of characters that the output device can print horizontally. Use this option to print reports wider than 80 characters. Reports will wrap if you output them to devices that are not wide enough to show all their information.

- **Type** — The type of output device, as selected from the Device Types list on the screen. You can enter one of the following:

  - **Term** — This does an output to terminal paged. Use if the device you are adding is a terminal.

    If wy60tw is a valid terminal type listed in your PROTERMCAP file, you can display output in the tall and wide format. For example, the text appears smaller and more columns of text fit on the width of one page. To setup a WYSE60 terminal for tall and wide format, enter wy60tw as the device name, and 132 as the maximum width.

  - **To** — Use to send information directly to an output device, without sending it through a spooler or filter. For example, use this for DOS printer devices like LPT2 or LPT3 or to print directly to a UNIX device (bypassing a spooler).

  - **Thru** — Use if you want your operating system to manage the information through a spooler or filter. This option is only supported when you run Results on an OS/2 or UNIX operating system.

Users enter the device name just as they would from the command line. For example, if you enter **cat my-report | lpr -Plw**, then use **lpr -Plw** as the device name. If you use **lp -s -dlabel2 <report-x**, then use **lp -s -dlabel2** as the device name.
- **View** — Use if you want to send the output of a report, label or export definition to a file, and then automatically have an operating system access that file and display it on the screen. The operating system program is usually an editor or a listing program that lets you to scroll through the file. (You specify the program in the **Device Name** field). For example, you might use one of the following: the **public domain utility list** on DOS or **view** on UNIX. (These operating system programs are examples only. Use the appropriate commands for your system.)

If you need to run a program to print a file, you can use **view** instead of thru. For example, if you are on DOS and you want to print using the DOS spooler, you could use **PRINT** as the device-name.

---

**Caution:** **PRINT** must be run once before OpenEdge is started to install the resident portion, since **PRINT** is part TSR and part command.

- **File** — Use to prompt for the output destination filename. This option sends output to a text file. It also appends the output to an existing file. If the file already exists, **Results** prompts you to append to the file. If you do not append it, **Results** overwrites the file.

The default text filename is **report.txt** in the Reports module, **label.txt** in the Labels module, and **export.txt** in the Data Export module.

- **Page** — Use for enhanced output to a terminal where you can navigate around the screen using next page, prev page, and arrow keys. You can also scroll left and right to view wide reports. The output report appears on the screen with a box around it.

This option uses **quoter**, therefore the standard **quoter** utility must be in your **PROPATH** to use this option.

- **Prog** — Use to call a user’s program (**u-print.p** for example). This passes the name of the generated program (report, data export, or label definition) and enables your program to determine the output destination. (**Results** includes the source code for a sample program called **u-print.p**.)

If you want to define your own printer menu, define only one output device and give it the type **prog** and set the device name to the name of the user print menu. When users select the **Run** option, your printer menu program runs and users do not see the default scrolling list of printer devices. See **Chapter 10, “Integrating Results into Existing Applications,”** for more details about defining your own print menu.
Choose device to edit

When you select this choice, a list of the currently defined output devices appears. After you select one of these, Results prompts you for the same information as in Add New Output Device field—the description, the logical name of the device, the width of the output in characters, and the device type as defined by the list on the screen. The existing values for the output device you selected appear as defaults.

General device characteristics

If you select this, Results prompts you for the same information as in Add New Output Device field—the description, the logical name of the device, the width of the output in characters, and the device type as defined by the list on the screen. For more information, see the “Add new output device” section on page 9–21.

Control sequences

Use this option to set printer control sequences. The Initialization field enables you to send a set of control sequences to the output device ahead of your information. Thus, you can control the format of your document. For example, you can change your document position from portrait to landscape, set margins, and add header and footer space. See your printer documentation to determine the control sequences you can use. The remainder of the fields in this option: Normal Print, Compressed, Bold ON, and Bold OFF, are reserved for future versions of Results.

Printer permissions

Select Printer Permissions after you use Add New Output Device or Choose Device To Edit to select the output device for which you want to set permissions. You set permissions by creating an IDLIST as described in the “Security options” section on page 9–15.

Delete current device

Use this option to delete any of the previously defined output devices.
Terminal Color Settings option

Use the **Terminal Color Settings** option to define default color settings for different terminal types. When you select this option, a screen similar to the one shown in **Figure 9–8** appears.

![Terminal Color Settings screen](image)

**Figure 9–8: Terminal Color Settings screen**

By default, your screen shows the terminal type you are using to run Results. When you press RETURN, the default settings for the terminal type appear in two columns. You can change the settings in the left column. The right column displays the settings you saw when you entered this window, so you can compare them with your new settings. To quickly reset your settings on the left to match the right, press RECALL.

Use this screen to define the display format for Results menus, dialog boxes, and lists. Once you specify a terminal type, you can specify the attributes for each of these parts of the screens. For regular terminal devices (noncolor), you can use the **NORMAL**, **MESSAGES**, and **INPUT** settings:

- **NORMAL** — Sets the format as light letters on a dark background.
- **MESSAGES** — Sets the format as reverse video (dark letters on a light background).
- **INPUT** — Sets the format as underlined field prompts.
For example, Figure 9–9 specifies that menus on a WY60 terminal appear in reverse video, with highlighted text in normal video. It also indicates that an underline highlights text in dialog boxes.

![Terminal Color Settings example](image)

**Figure 9–9: Terminal Color Settings example**

Press **RECALL** to reset these settings to their previous settings.

For monitors and terminals that support color (PC monitors, for example), you can specify foreground and background colors. The format is **foreground color/background color**. For example, if you enter **black/red** for the menu’s **Normal** setting, menu boxes appear as black letters on red background.

Table 9–2 identifies the foreground and background colors you can use.

<table>
<thead>
<tr>
<th>Table 9–2: Foreground and background colors (1 of 2)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Black</td>
</tr>
<tr>
<td>Green</td>
</tr>
<tr>
<td>Red</td>
</tr>
<tr>
<td>Brown</td>
</tr>
<tr>
<td>Yellow</td>
</tr>
<tr>
<td>Dark-Gray</td>
</tr>
<tr>
<td>Light-Green</td>
</tr>
</tbody>
</table>
Modules options

There are five Modules options:

- **Browse Program for Query**.
- **Default Report Settings**.
- **User-Defined Export Format**.
- **Label Field Selection**.
- **User option**.

### Browse Program for Query option

Use this option to incorporate your own functionality for the **Browse** option in the Query module. To do so, you create an include file and enter its name in this option.

The default Browse procedure is `u-browse.1`. This default include file also lets you use the default functionality of the **Browse** option in your own application. Additionally, it enables you to use your own browse program in Results. For more information about integrating the Results package into existing software packages, see Chapter 10, “Integrating Results into Existing Applications.”

### Default Report Settings option

**Default Report Settings** defines default settings and headers for reports. Use this option to establish the number of lines per page for default reports definitions, or defaults for headers or footers for reports. For example, you can create a default format that puts your company’s name at the top of the page, and a page number and date at the bottom of the page.
User-defined Export Format option

Use this option to add a user-designed data export program to the Data Export Settings option. The name of the default procedure is u-export.p. You can edit this procedure or include your own. For more information about integrating the Results package into existing software packages, see Chapter 10, “Integrating Results into Existing Applications.”

Label field Selection option

Use the Label Field Selection option to see the address fields Results looks for by default, and to define the lookup algorithm for default fields on address labels. You can define different default label types by naming fields other than address fields.

For example, after you pick the active files in the Labels module, Results prompts you to lay out the labels automatically.

Based on the Progress CAN-DO permissions, you enter a list of field names that Results searches for in the user-selected file and put them in the label. You can use wildcard characters (* or !, for example) as search strings.

When you select this option, ten entries appear that can have associated defaults. You can enter field name defaults for:

- Name.
- Addr1.
- Addr2.
- Addr3.
- City.
- State.
- Zip.
- Zip+4 (extended zip code).
- C-S-Z (a field with the combined city, state, and zip code information).
- Cntry (country).
When you finish updating the information, the QBF configuration file is updated to reflect any changes.

By default, each language version of Results has different default address fields settings. These are set when you perform an initial build against a database. For example, if your default language is set to German when you perform the initial build, Results has the German default address field settings. If you use the Language option to change to a different language, the German fields remain the default fields. To change the fields after the initial build, select the Label Field Selection option.

**User option**

Use this option to define the program the User option calls from each module. You create a user program with the Progress 4GL to perform a specific task. The default user option is u-option.p. You can edit this option or include your own. For more information on integrating the Results package into existing software packages, see Chapter 10, “Integrating Results into Existing Applications.”

**Summary**

This chapter provided general database administration information, as well as descriptions of all the options in the Administration module’s main menu.
Integrating Results into Existing Applications

This chapter is intended for application developers. It provides information for integrating the Results product into other applications to provide the end user with a toolset that closely matches the look and feel of their own application.

This chapter includes:

- Before you begin
- Introduction
- Running Results from your own application
- Tailoring the startup logo
- Adding your own menu options to Results
- Using customized help messages
- Using shared variables
- Using Results dialog box procedures in your applications
- Using the generated report, labels, and data export code
- Designing your own export format
• Designing your own print menu
• Designing a browse program for query
• Deploying applications that include a tailored Results interface
Before you begin

You should complete or review the tutorial in Chapter 3, “A Tour Through Results.” The Query module and the Reports module sections are particularly important to understanding this chapter.

Introduction

Results includes a special User option that appears on the Results main menu and the horizontal menus within Results modules when there is a user program defined for Results.

The user uses the User option to transfer into a customized application program that you provide.

To install your own program:

1. Put your program anywhere in the PROPATH.
2. Enter its name in the User Option choice on the Administration main menu.

After you perform these steps, Results runs your program whenever users select the User option from any Results menu. If you want to include more than one user program, you can have the User option call a menu that includes them.

By default, Results includes a sample User program called u-option.p that lets the user escape to the operating system. To get back to Results, they perform the operating system escape.

When Results runs against a copy of the Results sports2000 database, it automatically installs the u-option.p program in the User option. When it runs against any other database, you (or the database administrator) must enter its name in the User option choice on the Administration module main menu.

For example, you can call a word processor or spreadsheet package from the Results main menu or, you might want to pass the records the user has selected for reports to a statistical analysis routine or other customer program you wrote in the Progress 4GL. These are just two examples of how you can use the User option.
Running Results from your own application

You can provide your users with several ways to start Results. For example, you might want your users to start Results from the operating system, from the Progress Procedure Editor, or from an option provided by your application software.

The name of the main procedure for the Results product is `results.p`

Results starts immediately when you run this procedure from inside your application or from the Progress Procedure Editor.

Tailoring the startup logo

When you customize the Results product, you might want to tailor the startup logo to reflect the name of your application or company. You integrate that logo using the Administration module. You can also initialize shared variables required by your own procedures, run a login procedure, display logos, and so forth.

For example, the default startup logo is `u-logo.p`. You can replace it with a login procedure that runs `u-login.p`. The `u-login.p` procedure prompts the user for their login name and password, and checks the values they enter and compares them to those stored in the appropriate database files. (The source code for `u-logo.p` and `u-login.p` are included with Results.) See Chapter 9, “Database Administration” for information about the Sign-on Program/Product Name option.

Adding your own menu options to Results

Besides controlling how the user starts up the product, you can also add options to Results to tailor the product to your own environment. That is, you can use the entry points included in Results to attach Progress procedures, and look at the current query context the user has defined (what fields are selected, what files, what selection criteria, etc.). The “Using shared variables” section on page 10–6 provides details about these entry points.
Using customized help messages

When users press HELP, Results calls a procedure called applhelp.p. Most applications have their own applhelp.p that contains help instructions for their own products. Example 10–1 shows the source code for Results help.

Example 10–1: applhelp.p

```pascal
/* applhelp.p - PROGRESS RESULTS applhelp.p */
DEFINE SHARED VARIABLE qbf-direct AS CHARACTER NO-UNDO.
DEFINE SHARED VARIABLE qbf-module AS CHARACTER NO-UNDO.

DEFINE VARIABLE qbf-c AS CHARACTER NO-UNDO INITIAL ?.

IF qbf-module = "f" THEN
    qbf-c = SEARCH("ft.r").
IF qbf-c <> ? THEN DO: /* FAST TRACK help */
    RUN VALUE(qbf-direct + "s-prefix.p") (qbf-c,OUTPUT qbf-c).
    RUN VALUE(qbf-c + "applhelp.p").
    RETURN.
END.

IF LENGTH(qbf-module) > 0 THEN DO: /* RESULTS help */
    RUN VALUE(qbf-direct + "s-help.p").
    RETURN.
END.

/* Put your own Help routine here */
```

If you place this routine at the top of your application help, you enable online help to work correctly for Results as well as your application’s help system.

You must invoke the help supplied with Results when the qbf-module variable shown in the source code contains text. The “Determining the originating module” section on page 10–7 describes the qbf-module variable.
Using shared variables

The following sections describe shared variables that you can define in your procedures. When you call your procedure from Results, these shared variables let you look at the context the user is currently using.

Testing the version number

Use the following shared variable in your Progress procedures to see the Results version number your users are running:

```
DEFINE SHARED VARIABLE qbf-vers AS CHARACTER NO-UNDO.
```

The shared variable `qbf-vers` contains the product version number. The product version number consists of two digits separated by a decimal point, and followed by a letter. For example, 1.2A could be a version number.

Check the version number to verify that the environment you used to develop your programs matches the version of Results the user is running. For more information about version numbers and their meanings, see the “Application Rebuild option” section on page 9–9.

If the versions do not match, programming interface changes between Results versions could cause erratic behavior. For example, error messages similar to the following might appear when users try to run the User program: “Shared variable `name` has not yet been created,” or “Conflict in extent, data type, or undo status for shared variable `name`,” where `name` is the name of a shared variable. Such an error can keep the user program from executing, and can possibly terminate the session. To avoid this, you have to rebuild your application. See the “Application Rebuild option” section on page 9–9.
Determining the originating module

Use the following shared variable in your Progress procedures to determine which Results module the user was in when they selected the User option. Use this information to return the user to the originating module or another module after running your add-on (User) module:

```
DEFINE SHARED VARIABLE qbf-module AS CHARACTER NO-UNDO.
```

The `qbf-module` variable holds one of the values listed in Table 10–1.

### Table 10–1: Module values

<table>
<thead>
<tr>
<th>Character</th>
<th>Meaning</th>
</tr>
</thead>
<tbody>
<tr>
<td>?</td>
<td>The User module was selected from the main menu or a submenu.</td>
</tr>
<tr>
<td>q</td>
<td>The User module was selected from the Query module.</td>
</tr>
<tr>
<td>r</td>
<td>The User module was selected from the Reports module.</td>
</tr>
<tr>
<td>l</td>
<td>The User module was selected from the Labels module.</td>
</tr>
<tr>
<td>d</td>
<td>The User module was selected from the Data Export module.</td>
</tr>
</tbody>
</table>

If the User option is selected from a submenu (in any module), the value of `qbf-module` is a question mark (?), just as if it was chosen from the main menu.

Once the User module finishes processing, you can change the setting for `qbf-module` to return to another module. If you do not change the `qbf-module` value, the system automatically returns to the module where the user originally called the User option.
This code shows how you can use this feature in your program. This code puts the user in the
customer form in the Query module if they selected the **User** program from the main menu:

```plaintext
/* This program places the user into the Customer form from the sports2000
database. */

IF qbf-module = ? THEN /* Called from the main menu */
ASSIGN
  qbf-module    = "q"
  qbf-file[1]   = "customer"
  qbf-db[2]     = "sports2000"
  qbf-where[1]  = ""
  qbf-of[1]     = ""
  qbf-file[2]   = ""
  qbf-db[2]     = "".
RETURN.
```

**Note:** Do not change the `qbf-file` shared variable contents set within the Query module when
there is a query form already on the screen. Doing so can lead to unexpected results.

### Determining the video attributes

Use the following shared variables in your procedures to determine the video attributes in effect
when the user chooses the **User** option:

```plaintext
DEFINE SHARED VARIABLE qbf-dhi AS CHARACTER NO-UNDO.
DEFINE SHARED VARIABLE qbf-dlo AS CHARACTER NO-UNDO.
DEFINE SHARED VARIABLE qbf-mhi AS CHARACTER NO-UNDO.
DEFINE SHARED VARIABLE qbf-mlo AS CHARACTER NO-UNDO.
DEFINE SHARED VARIABLE qbf-phi AS CHARACTER NO-UNDO.
DEFINE SHARED VARIABLE qbf-plo AS CHARACTER NO-UNDO.
```
Table 10–2 shows the functionality of these shared variables.

**Table 10–2: Video attribute shared variables**

<table>
<thead>
<tr>
<th>These shared variables...</th>
<th>Determine high and low intensity colors for...</th>
</tr>
</thead>
<tbody>
<tr>
<td>qbf-dhi and qbf-dlo</td>
<td>The s-error.p and s-box.p dialog boxes</td>
</tr>
<tr>
<td>qbf-mhi and qbf-mlo</td>
<td>Menus</td>
</tr>
<tr>
<td>qbf-phi and qbf-plo</td>
<td>Scrolling lists</td>
</tr>
</tbody>
</table>

You can use these shared variables so your own programs include the same video attributes as the current Results application. See the “Using Results dialog box procedures in your applications” section on page 10–18 for more information about these dialog boxes.

**Determining the name of the originating program**

Use the following shared variable in your procedures to determine the name of the selection the user was running when they selected the User option:

```plaintext
DEFINE SHARED VARIABLE qbf-name AS CHARACTER NO-UNDO.
```

The shared variable `qbf-name` contains the name of the report, label, or the export procedure the user was running when they chose the User module.

Note that Results saves the procedure name whenever the user saves and names a definition (report, label, or data export definition). For example, if a report is defined but not saved, the system does not assign `qbf-names` to it.
Determining the order criteria defined

Use the following shared variable in your procedures to determine the defined order criteria inside Results:

```
DEFINE SHARED VARIABLE qbf-order AS CHARACTER EXTENT 5 NO-UNDO.
```

This shared variable has these characteristics:

- The shared variable *qbf-order* contains BY clauses.
- Each element contains one of the order-by fields.
- Results sets each unused array entry to the empty string ("") and places it at the end of the array so that no gaps appear in *qbf-order* array.
- Each element has the form “database.file-name.field-name [ DESC].” In this case, an optional blank space and the letters DESC are included after the name to indicate that the order field is descending. If the field is an array field, the field name is followed by a number square brackets (for example, [#], where # is the array element selected for ordering).
- The values contained in the *qbf-order* variable are always database fields or calculated fields:

```
c = "".
DO i = 1 TO 5 WHILE qbf-order[i] <> "":
    c = c + " BY " + qbf-order[i].
END.
IF c <> "" THEN
    PUT UNFORMATTED SKIP "BREAK" c.
```

**Note:** This code is used in the *u-export.p* sample export format program in the “Designing your own export format” section on page 10–21.

When you run this program, it outputs the appropriate ordering for the report, export, or label program that was defined in Results.
Determining files and selection criteria

Use the following shared variables in your Progress procedures to determine the files and selection criteria defined when the user selects the User module:

```plaintext
DEFINE SHARED VARIABLE qbf-db AS CHARACTER EXTENT 5 NO-UNDO.
DEFINE SHARED VARIABLE qbf-file AS CHARACTER EXTENT 5 NO-UNDO.
DEFINE SHARED VARIABLE qbf-where AS CHARACTER EXTENT 5 NO-UNDO.
DEFINE SHARED VARIABLE qbf-of AS CHARACTER EXTENT 5 NO-UNDO.
```

When using these shared variables:

- Results currently supports up to five joins between files in all modules.

- Results sets each unused array entry to contain an empty string ("") and places it at the end of the array so that no gaps appear in the qbf-file and qbf-db arrays. For example, `qbf-file[1] = "customer" qbf-file[2] = "" qbf-file[3] = "order"` cannot process because there is an unused entry (shown as ")") between array entries one and three. Instead, the array contains `qbf-file[1] = "customer" qbf-file[2] = "order"`, where the unused entry appears at the end of the array.

- The WHERE clauses contained in the qbf-where variable can be blank or contain the WHERE expression. The value contained within each array element does not begin with the keyword "WHERE." If the qbf-where element is blank, it means that there is no WHERE criteria for the corresponding file. (However, there might be a corresponding relation in qbf-of.)

The qbf-where [ ] variable might also contain the questions for Ask mode. (These are the prompts users see when they run a WHERE clause that uses Ask mode. They prompt users for a value at runtime.) If `INDEX(qbf-where [ ], "~{~{~}"`) is greater than 0, then you must do additional processing before you can use the WHERE clause.

For example, Results stores the run-time ask information in the WHERE clause between double sets of curly braces { { and } }. To use the WHERE clause, everything from { { to } } inclusive must be replaced with a literal value.
Between these braces, Results stores several fields: the data type (followed by a comma), the field name (followed by a comma), a relational operator (followed by a colon), and the user question. For example, `qbf-where [1]` for the customer file might contain this code:

```
sports2000.customer.St = {{character,sports2000.customer.St,
    Equal:Enter state for report}}
```

This means, “Extract all records where the field `sports2000.customer.St` is equal to a user-supplied character value, and prompt the user with the question Enter state for report. Then place the user-supplied value into `qbf-where [ ]` in the place of character...report.

- The `OF` clause stores the relation. It begins with `OF` or `WHERE`, except for `qbf-of [i]`, which is usually empty. You can use the following code to combine the `qbf-of` and `qbf-where` variables:

```
DEFINE VARIABLE c AS CHARACTER NO-UNDO.
DEFINE VARIABLE i AS INTEGER   NO-UNDO.

PUT UNFORMATTED 'FOR '.
DO i = 1 TO 5 WHILE qbf-file[qbf-i] <> "":
    c = (IF qbf-where[i] = "" THEN
        qbf-of[i]
    ELSE IF qbf-of[i] = "" THEN
        "WHERE " + qbf-where[i]
    ELSE IF qbf-of[i] BEGINS "OF" THEN
        qbf-of[i] + " WHERE " + qbf-where[i]
    ELSE
        qbf-of[i] + " AND " + qbf-where[i]
    )
    IF c <> "" THEN c = " " + c.
    PUT UNFORMATTED 'EACH ' qbf-db[i] '.' qbf-file[i] c ' NO-LOCK'.
    IF i < 5 AND qbf-file[i + 1] <> "" THEN
        PUT UNFORMATTED ' ', SKIP ' '.
    ELSE
        PUT UNFORMATTED ': ' SKIP.
END.
```

**Note:** Code similar to this is used in the `u-export.p` sample export format program in the “Designing your own export format” section on page 10–21.
Integrating Results into Existing Applications

Use this program listing in conjunction with the \texttt{qbfl-file}, \texttt{qbfl-where}, and \texttt{qbfl-of} shared variables to produce a Progress 4GL selection statement similar to the following:

\begin{verbatim}
FOR EACH sports2000.customer, EACH sports2000.order OF sports2000.customer, 
EACH sports2000.order-line 
\end{verbatim}

This program is important because you use these entry points to determine the files and selection criteria already defined when the User module was selected. Note that when there is a join operation, Results shows all parent relationships, not just the immediate parents.

\section*{Determining the fields selected for reports}

Use the following shared variables in your Progress procedures to determine the selected fields in the report or export session. These variables also enable your program to access any calculated fields end users define:

\begin{verbatim}
DEFINE SHARED VARIABLE qbfl-rc# AS INTEGER              NO-UNDO.
DEFINE SHARED VARIABLE qbfl-rcn AS CHARACTER EXTENT 64 NO-UNDO.
DEFINE SHARED VARIABLE qbfl-rcc AS CHARACTER EXTENT 64 NO-UNDO.
DEFINE SHARED VARIABLE qbfl-rca AS CHARACTER EXTENT 64 NO-UNDO.
DEFINE SHARED VARIABLE qbfl-rcl AS CHARACTER EXTENT 64 NO-UNDO.
DEFINE SHARED VARIABLE qbfl-rcf AS CHARACTER EXTENT 64 NO-UNDO.
DEFINE SHARED VARIABLE qbfl-rcw AS INTEGER   EXTENT 64 NO-UNDO.
DEFINE SHARED VARIABLE qbfl-dtype AS CHARACTER            NO-UNDO.
\end{verbatim}

These shared variables have the following characteristics:

\begin{itemize}
  \item The \texttt{qbfl-rc#} variable represents the number of report columns in use.
  \item The \texttt{qbfl-rcn[ ]} variable is an array of column names or other information. It contains one element for each report column. The contents of this field vary depending on \texttt{qbfl-rcc[ ]}. If \texttt{qbfl-rcc[ ]} begins with e or is blank, then this is the field name. Otherwise, it is a calculated variable name of the form \texttt{qbfl-###}, where ### represents a three-digit number. Also, depending on the value of \texttt{qbfl-rcc[ ]}, it might have other contents (see the description for \texttt{qbfl-rcc} for details). However, using the \texttt{ENTRY(1, qbfl-rcn[ ])} function always returns the column name.
\end{itemize}
OpenEdge Reporting: Query/Results for UNIX

- The qbf-rcc[] value is an array used for calculated fields and stacked arrays. (Stacked arrays display the information in a vertical format.) If the first character is blank, this is not a calculated field or a stacked array.

Table 10–3 describes the calculated field for each symbol.

Table 10–3: Calculated field symbols

<table>
<thead>
<tr>
<th>Character</th>
<th>Meaning</th>
</tr>
</thead>
<tbody>
<tr>
<td>r</td>
<td>Running total. ENTRY(2,qbf-rcn[]) contains the field for which the total is defined.</td>
</tr>
<tr>
<td>p</td>
<td>Percent of total. ENTRY(2,qbf-rcn[]) contains the field for which the percent is defined.</td>
</tr>
<tr>
<td>c</td>
<td>Counter. INTEGER(ENTRY(2,qbf-rcn[])) is starting point, INTEGER(ENTRY(3,qbf-rcn[])) is increment.</td>
</tr>
<tr>
<td>e</td>
<td>Stacked array. The e is followed by the extent of the array (for example, e12 for customer.mnth-sales[]).</td>
</tr>
<tr>
<td>s</td>
<td>String calculated column. This refers to the data type of a calculated column. It is not necessarily the same as the data type of the menu option. For example, if you select string, you can pick the numeric string length and get the n symbol in the layout.</td>
</tr>
<tr>
<td>n</td>
<td>Numeric calculated column. As with the s symbol, this refers to the data type of a calculated column and is not always the same as the data type of the menu option.</td>
</tr>
<tr>
<td>l</td>
<td>Logical calculated column. As with the s symbol, this refers to the data type of a calculated column and is not always the same as the data type of the menu option.</td>
</tr>
<tr>
<td>d</td>
<td>Date calculated column. As with the s symbol, this refers to the data type of a calculated column and is not always the same as the data type of the menu option.</td>
</tr>
</tbody>
</table>

For calculated field types s, n, l and d, ENTRY(1,qbf-rcn[]) is the column name and SUBSTRING(qbf-rcn,INDEX(qbf-rcn[],"","") + 1) contains the expression. You cannot use ENTRY(2,...) to get the expression, since it may have embedded commas.
• The qbf-rca[] value is an array that contains totals information. If it contains just an ampersand (&), the field hides repeating values. Otherwise, it contains a string. If the last character in the string is a dollar sign ($), then it is a totals-only string. The rest of the contents of the field contains a series of one or more pairs of characters, where each pair is a letter followed by a number. The letters can be any of the following: t, c, a, n, or x. The digits can be any number from 1 through 6, inclusive. Table 10–4 lists the values that each of these characters represents.

<table>
<thead>
<tr>
<th>Character</th>
<th>Meaning</th>
</tr>
</thead>
<tbody>
<tr>
<td>t</td>
<td>Total</td>
</tr>
<tr>
<td>c</td>
<td>Count</td>
</tr>
<tr>
<td>a</td>
<td>Average</td>
</tr>
<tr>
<td>n</td>
<td>Minimum</td>
</tr>
<tr>
<td>x</td>
<td>Maximum</td>
</tr>
<tr>
<td>1</td>
<td>Accumulate at first order-by</td>
</tr>
<tr>
<td>2</td>
<td>Accumulate at second order-by</td>
</tr>
<tr>
<td>3</td>
<td>Accumulate at third order-by</td>
</tr>
<tr>
<td>4</td>
<td>Accumulate at fourth order-by</td>
</tr>
<tr>
<td>5</td>
<td>Accumulate at fifty order-by</td>
</tr>
<tr>
<td>6</td>
<td>Put grand total at bottom line (summary line.)</td>
</tr>
</tbody>
</table>

• The qbf-rc1[ ] value is an array of column labels. Stacked column labels are supported. In stacked column labels, an exclamation point (!) breaks column labels into more than one level. If there are more than two levels, Results just shows only two levels on the Report Layout screen. However, they generate properly when users run the reports.
• The qbf-rcf[] value is an array of formats for report columns. All OpenEdge Data Dictionary formats are supported. See Appendix C, “Field Display Formats,” for information on dictionary formats.

• The qbf-rcw[] value is an array of column widths within the Report module. Use this in conjunction with qbf-r-attr[1] (left margin) and qbf-r-attr[3] (between column spacing) to do the report layout. This takes into account format, label widths, and stacked labels.

• The qbf-rct[] value is an array of numbers that corresponds to the data types stored in the shared variable qbf-dtype. You can use this as an index into qbf-dtype to translate to the actual Progress data types for each column in the report. For example, 1 represents character data type, 2 represents date, etc.

• The qbf-dtype value is a comma-separated list of data types set to “character,date,logical,integer,decimal,raw,recid”. This variable is set by Results, and qbf-rct is a pointer to one of the types.
Use these shared variables to determine the fields users selected in their report or export session, and to access any calculated fields defined in the report. This sample lists the subtotal attributes for fields in a report:

```plaintext
/* This sample code lists the subtotal attributes */
/* assigned to each field in the report definition. */

DEFINE SHARED VARIABLE qbf-rc# AS INTEGER       NO-UNDO.
DEFINE SHARED VARIABLE qbf-rcn AS CHARACTER EXTENT 64 NO-UNDO.
DEFINE SHARED VARIABLE qbf-rca AS CHARACTER EXTENT 64 NO-UNDO.
DEFINE SHARED VARIABLE qbf-order AS CHARACTER EXTENT  5 NO-UNDO.

DEFINE VARIABLE a AS CHARACTER NO-UNDO.
DEFINE VARIABLE b AS CHARACTER NO-UNDO.
DEFINE VARIABLE c AS CHARACTER NO-UNDO.
DEFINE VARIABLE i AS INTEGER   NO-UNDO.
DEFINE VARIABLE j AS INTEGER   NO-UNDO.

FORM WITH DOWN NO-ATTR-SPACE.

/* loop through all fields */
DO i = 1 TO qbf-rc#:

/* Loop through each possible value (1 to 5 for subtotal */
/* levels, 6 for summary line at end of report). */
DO j = 1 TO 6:

/* 'a' and 'c' are scrap variables that make the */
/* assignment to 'b' below easier to follow. */
ASSIGN
   a = qbf-rca[i]
   c = STRING(j)
   b = (IF INDEX(a,"a" + c) > 0 THEN ' SUB-AVERAGE' ELSE ')
       + (IF INDEX(a,"n" + c) > 0 THEN ' SUB-MINIMUM' ELSE ')
       + (IF INDEX(a,"x" + c) > 0 THEN ' SUB-MAXIMUM' ELSE ')
       + (IF INDEX(a,"c" + c) > 0 THEN ' SUB-COUNT'   ELSE ')
       + (IF INDEX(a,"t" + c) > 0 THEN ' SUB-TOTAL' ELSE ').
```

10–17
This section searches for attributes using the symbols in Table 10–4 and builds the aggregate expression.

You can use this code as an example when you write your own code. The comments in this code will help guide you.

**Using Results dialog box procedures in your applications**

This section describes how to use two Results procedures in your applications. The two routines show you how to produce dialog boxes in your applications. Dialog boxes provide error messages or logical (yes/no) choices.

There are two dialog box routines that you can run from within your procedures: s-error.p and s-box.p. The s-error.p routine creates an error message box, and s-box.p creates a logical choice box. When you call the routines, you specify the text and choices you want to appear. In both cases, the box adjusts vertically to accommodate the text you include, and the text wraps from one line to the next. However, anywhere in the text string that you include a carat (^), the text breaks to a new line.

**Error message box**

You can call s-error.p in Results from within your user file using the following code:

```
RUN s-error.p ("Some character string expression").
```

Where the character expression is the text you want displayed in the error message box. For example, after you run a test for permissions, you can call this routine:

```
RUN s-error.p ("You do not have permission to run this option").
```

The s-error.p function creates the box, displays an error message box similar to the following, then returns:

```
You do not have permission to run this option.
```
Logical choice box

You call this procedure in Results from within your user file using the following code:

```plaintext
RUN s-box.p (INPUT-OUTPUT logicalvariablename, 
  "String expression for first (true) box",
  "String expression for second (false) box",
  "String expression for text at top of box").
```

Where the character expression is the text you want displayed in the error message box. For example, after you define a logical variable, you can call this procedure. Include the name of the logical variable in the procedure. Also, include text strings for the first choice, the second choice, and the text that appears at the top of the box. For example:

```plaintext
RUN s-box.p (INPUT-OUTPUT qbf-1, ?, ?, 
  "Do you want to over-write the existing report?").
```

If you use a question mark (?) as the character string for the first box and second box, the boxes default to yes and no values. You can include text strings, such as ENABLE and DISABLE or ON and OFF.

For example, this code produces the logical choice box shown in Figure 10–1.

![Logical choice box](image)

**Figure 10–1: User interface generated on code input sample**

The initial value of the first parameter to INPUT-OUTPUT sets the default choice. For example, if the value of the first parameter to INPUT-OUTPUT is true, the highlight bar rests on the left option (the true value). If the first parameter to INPUT-OUTPUT is false, the highlight bar rests on the right option (the false value).
Using the generated report, labels, and data export code

This section describes how to use report, label, and data export programs generated by Results as stand-alone procedures.

In some situations, you might want to include some existing standard reports, label programs, and data export capabilities in your application without including all of the Results system. You can use Results to build these items yourself, then apply the following method to run them as standalone programs.

When you run a report, label, or data export definition, Results generates a Progress 4GL procedure. When you save these definitions in Results, you enter descriptions to identify them. (These are just descriptions, not the filenames used to store the reports as source files in the operating system.)

Build and test a sample/text report, label, and so forth. Once you have saved it, you can use the Contents of a User Directory option in the Administration module to look up the actual filename Results used to save your work.

For this example, assume you have generated a report program that Results saved in the operating system as rep00001.p. If you look at the rep00001.p file, you see that Results generated the Progress 4GL source code to run your report.

To run the 4GL source by itself, however, you first have to define the output destination. For example, you can define the output destination as lpr:

```
DEFINE NEW SHARED VARIABLE qbf-total AS INTEGER NO-UNDO.
OUTPUT THROUGH lpr PAGED.
RUN rep00001.p.
```
Many reports require you to use a PAGED output destination. For example, if the header within your source contains a field, use a PAGED output destination.

**Note:** Results cannot run any report, label, or data export program as a stand-alone procedure if it uses Ask mode in the WHERE clause builder.

For all modules, the shared variable `qbf-total` returns the number of labels printed or records exported or reported.

### Designing your own export format

Although Results offers very flexible data export formats, you might need an export format that Results does not currently offer. Therefore, you can design one and include it as a menu select under the **Data Export Settings** option. You can include your own export format by enabling it through the **User-Defined Export Format** option in the Administration module.

The source file for a sample user-defined export format is included with Results. You see this as an option when you start with one or more copies of the `sports2000` database. (The databases you start with are copies of the `sports2000` database.)

**Example 10–2** is a copy of the `u-export.p` source code.
Example 10–2: u-export.p

```plaintext
/* u-export.p - sample export format program */
/* this program exports data in the following fashion:
a) numeric fields are output as regular numbers.
b) dates are written in yyyy-mm-dd format.
c) strings are surrounded by quote marks.
d) logicals are written as 'true' or 'false'.
e) fields are separated by commas.
f) lines are terminated by LF or CRLF, depending on opsys.*/
/* necessary shared definitions */
DEFINE SHARED VARIABLE qbf-where AS CHARACTER EXTENT 5 NO-UNDO.
DEFINE SHARED VARIABLE qbf-db    AS CHARACTER EXTENT 5 NO-UNDO.
DEFINE SHARED VARIABLE qbf-file  AS CHARACTER EXTENT 5 NO-UNDO.
DEFINE SHARED VARIABLE qbf-of    AS CHARACTER EXTENT 5 NO-UNDO.
DEFINE SHARED VARIABLE qbf-order AS CHARACTER EXTENT 5 NO-UNDO.
DEFINE SHARED VARIABLE qbf-rc#   AS INTEGER             NO-UNDO.
DEFINE SHARED VARIABLE qbf-rcn   AS CHARACTER EXTENT 64 NO-UNDO.
DEFINE SHARED VARIABLE qbf-rct   AS INTEGER   EXTENT 64 NO-UNDO.

/* this stream is already opened for us */
DEFINE SHARED STREAM   qbf-io.
DEFINE VARIABLE qbf-c AS CHARACTER NO-UNDO.
DEFINE VARIABLE qbf-i AS INTEGER   NO-UNDO.

/* write out definition for shared variable */
PUT STREAM qbf-io UNFORMATTED
'DEFINE SHARED VARIABLE qbf-total AS INTEGER NO-UNDO.' SKIP
'qbf-total = 0.' SKIP.
/* write out for-each statement */
PUT STREAM qbf-io UNFORMATTED 'FOR '.
DO qbf-i = 1 TO 5 WHILE qbf-file [qbf-i] <> "":
qbf-c = (IF qbf-where [qbf-i] = "" THEN
    qbf-of [qbf-i]
ELSE IF qbf-of [qbf-i] = "" THEN
    "WHERE " + qbf-where [qbf-i]
ELSE IF qbf-of [qbf-i] BEGINS "OF" THEN
    qbf-of [qbf-i] + " WHERE " + qbf-where [qbf-i]
ELSE
    qbf-of [qbf-i] + " AND " + qbf-where [qbf-i]
).
IF qbf-c <> "" THEN qbf-c = " " + qbf-c.

IF qbf-where [qbf-i] = "" THEN "" ELSE qbf-db [qbf-i] + ".".
qbf-file [qbf-i] qbf-c ' NO-LOCK'.
IF qbf-i < 5 AND qbf-file [qbf-i + 1] <> "" THEN
    PUT STREAM qbf-io UNFORMATTED ',',' SKIP '.
END.
```
Integrating Results into Existing Applications

These shared variables are described in the “Using shared variables” section on page 10–6.

/* This builds the by-clause part of the for-each */
qbf-c = ''. 
DO qbf-i = 1 TO 5 WHILE qbf-order [qbf-i] <> "":
   qbf-c = qbf-c + ' BY ' + qbf-order [qbf-i].
END.
IF qbf-c <> "" THEN
   PUT STREAM qbf-io UNFORMATTED SKIP qbf-c.PUT STREAM qbf-io UNFORMATTED SKIP
      ' qbf-total = 1 TO qbf-total + 1: SKIP
      ' PUT UNFORMATTED'./* output the field list */
   DO qbf-i = 1 TO qbf-rc#: /* count_chosen */
      IF qbf-rct [qbf-i] = 1 THEN /* character */
          qbf-c = '"~~" ' + qbf-rcn [qbf-i] + ' "~~"'.
      ELSE
          IF qbf-rct [qbf-i] = 2 THEN /* date */
          ELSE
              IF qbf-rct [qbf-i] = 3 THEN /* logical */
                  qbf-c = 'TRIM(STRING(' + qbf-rcn[qbf-i] + ',"true/false"))'.
              ELSE
                  qbf-c = qbf-rcn [qbf-i]. PUT STREAM qbf-io UNFORMATTED SKIP
                     ' qbf-c ' (IF qbf-i = qbf-rc# THEN 'SKIP' ELSE '', '').
      END./* end the program */
   END.
   PUT STREAM qbf-io UNFORMATTED
      '. SKIP
      'END.' SKIP
      'RETURN.' SKIP.
RETURN.

You can edit this u-browse.p program or define your own then enable it through the User-Defined Export Format option in the Administration module.
Designing your own print menu

You can design and include your own print menu to replace the print menu in Results. To include your own print menu, in the Administration module you must delete all print devices except one and give it the type prog. Then set the device name to the name of the user print menu. When users select the Run option, your printer menu program runs and the user sees the default scrolling list of printer devices.

Results generates the procedure (usually _qbfp), then does the following:

```
RUN VALUE(device-name) (INPUT program-to-run).
```

A user program might be something simple, like:

```
DEFINE INPUT PARAMETER program-to-run AS CHARACTER NO-UNDO.
DEFINE VARIABLE elapsed-time AS INTEGER NO-UNDO.
elapsed-time = ETIME(TRUE).
OUTPUT TO PRINTER NO-ECHO.
RUN VALUE(program-to-run).
OUTPUT CLOSE.
HIDE MESSAGE NO-PAUSE.
MESSAGE "Actual elapsed time =" ETIME / 1000 "seconds".
RETURN.
```

Or it could be more complicated, like the u-print.p program that is supplied with Results.
For example, your printer menu program might look like this:

```plaintext
DEFINE INPUT PARAMETER program-to-run AS CHARACTER NO-UNDO.
DEFINE SHARED VARIABLE qbf-module AS CHARACTER NO-UNDO.
DEFINE VARIABLE thru-name AS CHARACTER NO-UNDO.
DEFINE VARIABLE menu AS CHARACTER EXTENT 7 NO-UNDO.

/* If called from Labels module, then go straight to labels spooler. */
IF qbf-module = "l" THEN DO:
  OUTPUT THROUGH "lpr -Plabel2" NO-ECHO PAGE-SIZE 0.
  RUN VALUE(program-to-run).
  OUTPUT CLOSE.
  RETURN.
END.

/* Select which printer from the menu */
PAUSE 0.
DISPLAY
  "1. Letter Quality Printer" @ menu[1] SKIP
  "2. Laser Printer - portrait" @ menu[2] SKIP
  "3. Laser Printer - landscape" @ menu[3] SKIP
  "4. Color Laser Printer" @ menu[4] SKIP
  "5. Dot-Matrix Printer" @ menu[5] SKIP
  "6. Line Printer" @ menu[6] SKIP
  "7. Local Draft Printer" @ menu[7] SKIP
WITH FRAME print-menu NO-LABELS ROW 4 CENTERED.

DO ON ENDKEY UNDO, LEAVE:
  CHOOSE FIELD menu AUTO-RETURN WITH FRAME print-menu.
  HIDE FRAME print-menu.

/* Now set the spooler name. For this installation, each user has a local 
printer named "pr_" plus the first three letters of their userid. */
  thru-name = ENTRY(FRAME-INDEX,
       "lq,laser,laser,color,draft,draft,pr_" + SUBSTRING(USERID,1,3)).

/* Start the output. If the user selected the laser */
/* printer, select portrait or landscape mode. */
OUTPUT THROUGH VALUE("lpr -P" + thru-name) NO-ECHO.
IF FRAME-INDEX = 2 THEN PUT CONTROL "esc-to-go-portrait".
IF FRAME-INDEX = 3 THEN PUT CONTROL "esc-to-go-landscape".
RUN VALUE(program-to-run).
OUTPUT CLOSE.
END.

HIDE FRAME print-menu.
RETURN.
```
Designing a browse program for query

The default browse procedure, u-browse.i, is included with Results. This include file lets you use the default functionality of the Browse option in your own application.

It also lets you to use your own browse program in the Query module. For example, you create an include file and reference it in the Browse Program for Query in the Administration module.

For information on implementing your own browse procedure for the Query module, see the source code for u-browse.i. It contains comments that explain the necessary parameters.

Deploying applications that include a tailored Results interface

You might want to customize the Results user interface for your application and deploy it to several different sites.

The portion of Results that you can customize can be divided into two areas: the configuration information and the Query form information. To ship a customized version of Results, you need to include items that fall under both of these categories with your application software.

Note: For information on how to tailor the Results modules, see Chapter 9, “Database Administration.”

Configuration information

Each time you start Results, it looks for a file called databasename.qc. It should be located in the same directory as the database files. This query configuration (QC) file contains all the system information that describes query defaults, permissions, printer configurations, mailing label defaults, file relationships, etc.

The default information in this file is determined the first time you run Results against the database. This builds the Query module interface. The user can choose to have a default interface generated for them, or take more control and select the order of the displayed fields. In either case, Results generates a file called atabasename.q1. This query log (QL) file contains information on the Query interfaces that were built and what fields, if any, were left off the form because they did not fit.
Integrating Results into Existing Applications

You can modify all of the default system configuration information, as well as the Query interfaces, using the Results Administration module. Any changes you make appear in the QC file.

When you deploy your application to your users, you must include your own customized configuration file with the rest of your database files. If the system cannot find your file, it generates a default configuration file and you lose all your customized system setup data. You do not have to include the file because it just contains information about the initial build.

### Query form information

If you permit users access to the Query module in Results, you must include a procedure for each Query interface.

Each Query procedure consists of three files:

1. A procedure file that passes parameters to a Progress include file to generate the entire query form interface.
2. A form file definition that contains the forms layout for that query interface.
3. An include file that contains assignment information for each particular query interface.

When you compile the procedure file, it references the form and include files. The compiler produces a single executable file, called the object file. The object file is a stand-alone file that does not require the .p, .i, or .f file information to run. You only need the .p, .i, and .f files if you then use the Application Rebuild and Form Definition for Query options.

The machine (the development platform) you used when you developed your application and the Results interface determines how you perform queries.

- If the target platform for the application is the same as your development platform you used to compile your application and the Results interface, you only have to include the compiled object file portion of the query procedures.

- If the target platform for the application is different (a different CPU or different operating system) than the development platform, you have to include the .p, .f, and .i portions of the query interfaces, and recompile them on the target platform. Use the Application Rebuild option to recompile it.
There are several ways to start Results depending on how many databases you want to use and how many users you want to access each database. For example, you can start OpenEdge with one database or more than one database, in single-user mode or multi-user mode.

This chapter presents:

- Running Results in non-English languages
- Starting Results from the Progress Procedure Editor
- Starting Results with one database
- Starting Results with multiple databases
- Starting a server for the database
- Shutting down a server for the database
- Stopping Results
Running Results in non-English languages

If you want to run Results in a language other than English, there are two things you should do before you perform the initial build against a database:

1. Set the PROMSGS environment variable to the language you want to use. This sets the Progress messages to the language you want. Note that you must have PROLANG installed to use PROMSGS. For more information about PROLANG and PROMSGS, see the OpenEdge Getting Started: Installation and Configuration.

2. Edit the results.l file to set the default language you want Results to use. (You can switch to other languages within Results using the Language option in the Administration module.) Note that you must have RESLANG installed if you want to use a non-English version of Results. For more information about RESLANG, see the OpenEdge Getting Started: Installation and Configuration. For details on the results.l file, see the “Language” section on page 9–20.

Starting Results from the Progress Procedure Editor

The following steps describe how to start Results from inside OpenEdge. When you start Results from the Progress Procedure Editor, it starts with the databases and modes you specify when you start OpenEdge.

To start Results from the Progress Procedure Editor:

1. Ensure that Results is in your PROPATH. You cannot run Results successfully until Results is in your PROPATH. Check with your database administrator if you are not sure.

2. To access Results from the Progress Procedure Editor, enter the following procedure:

```
RUN results.p
```

Enter PROGRESS procedure. Press F1 to run.

Note: If Results is not in your PROPATH, error messages appear after this step.
3. Press GO.

If you have not performed an initial build on the first database you specified when you started OpenEdge, the system displays a message that there is no .qc file for that database. In that case, you need to perform an initial build. For information about the initial build process, see the “Description of the initial build” section on page 9–3.

**Note:** You should not see this message if someone has already run Results against the database (for example, if someone installed and customized the application software). If you do, see your database administrator.

---

**Starting Results with one database**

This section describes how to start Results from your operating system using a single database in single-user and in multi-user mode. Note the following points:

- When you start Results with a database in single-user mode, no one else can access the database you are using.
- When you start Results with a database in multi-user mode, more than one user can access the same database. To start a database in multi-user mode, you must first start a server for the database, as described in the “Starting a server for the database” section on page A–6. Type the appropriate multi-user startup command at your operating system prompt.

**Single-user mode**

To start Results from your operating system, type the appropriate command at your operating system prompt, where *dbname* is the name of your database. This section presents how to start Results in a single-user mode.

To start Results in single-user mode, enter this command:

```
results dbname
```
Multi-user mode

To start Results from your operating system, type the appropriate command at your operating system prompt, where *dbname* is the name of your database. This section presents how to start Results in a multi-user mode.

To start Results in multi-user mode, enter this command:

```
mresults dbname
```

If you have not performed an initial build on this database, the system displays a message that there is no `.qc` file for the database you specified. In that case, you need to perform an initial build. For information about the initial build process, see the “Description of the initial build” section on page 9–3.

**Note:** You should not get an initial build prompt if someone has already installed the Results package for you. If you do, see your database administrator.

Be sure to shut down the server process when you are done and ready to turn off the computer. See the section “Shutting down a server for the database” section on page A–6 for more information.

Starting Results with multiple databases

This section describes how to start Results from your operating system using more than one database in single-user and multi-user modes. For more information about the issues involved with using multiple databases, see the *OpenEdge Getting Started: ABL Essentials*.

Note the following points concerning multiple databases:

- Before you can start databases in multi-user mode, you must start servers for them. To start servers for the databases, see the “Starting a server for the database” section on page A–6. This section describes how to use multi-user startup commands for Results.

- When you finish using databases in multi-user mode, and before you turn off the computer, you must shut down the server process for each database. See the “Shutting down a server for the database” section on page A–6 for information about shutting down servers.
Single-user mode

To start Results from your operating system, type the appropriate command at your operating system prompt, where *dbname1* and *dbname2* are the names of your databases. This section describes how to start Results in a single-user mode.

To start Results in single-user mode, enter this command:

```
results dbname1 -db dbname2 -1
```

Multi-user mode

To start Results from your operating system, type the appropriate command at your operating system prompt, where *dbname1* and *dbname2* are the names of your databases. This section describes how to start Results in a multi-user mode.

To start Results in multi-user mode, enter this command:

```
mresults dbname1 -db dbname2
```

For example, if you are starting Results to run the tutorials in Chapter 8, “Multiple Databases with Results,” substitute *sports1* and *sports2* for *dbname1* and *dbname2*, respectively.

You specify the first database in your command just as you do for a single database, but you need to include the Progress Physical Database Name (-db) connection parameter before all subsequent databases. By default, the first database starts in single-user mode and all subsequent databases start in multi-user mode. To start them in single-user mode, include the Single User (-1) connection parameter after the database name.

If you have not performed an initial build on the first database you specify, the system displays a message that there is no .qc file for that database. In that case, you need to perform an initial build. For information about the initial build process, see the “Description of the initial build” section on page 9–3.
Starting a server for the database

Before you can start a database in multi-user mode, you must use the Progress PROSERVE command to start a multi-user server for the database (dbname is the name of the database you want to use in multi-user mode).

To start a multi-user server for a database using the Progress PROSERVE command, enter this information:

```
proserve dbname [options]
```

After you start the server of a database, you can use the multi-user startup command to start a multi-user session using that database.

Shutting down a server for the database

When you finish using the database in multi-user mode, and before you turn off the computer, you must shut down the server process. Before you shut down the server, each user using the database should exit Results and OpenEdge (dbname is the name of the database the server is running against).

To shut down a multi-user server for a database using the Progress PROSERVE command, enter this information:

```
proshut dbname [-H host-name ] [-S server-name ]
```
Stopping Results

This section describes how to stop Results.

To exit from Results to the Progress Procedure Editor or to your operating system:

1. Select the Exit command from a Results horizontal menu to return to the Results main menu. The Exit command appears on the horizontal menu in all the user modules. (To exit the Administration module, press the END key.)

2. Type e (Exit) at the Results main menu to return to the Progress Procedure Editor or to your operating system (depending on how you started Results).

The following prompt appears:

Are you sure that you want to exit "PROGRESS RESULTS" now?

[Yes] [No]

3. Select the Yes option.

If you return to your operating system, skip Step 4.

There is an option in the Administration module that determines if you exit to the Progress Procedure Editor or quit to your operating system.

If you exit to the Progress Procedure Editor, you can use the Editor to restart Results or exit to the operating system.

4. Enter the following command to exit Progress and quit to your operating system:

```plaintext
quit
```

Then press the GO key. Progress returns to your operating system.
Option Descriptions

This appendix contains descriptions of the menu and submenu options for the Results Query, Reports, Labels, and Data Export modules.

This appendix presents:

- Menu options
- Common menu options
- Menu options for the Query module
- Horizontal menu options for the Reports module
- Horizontal menu options for the Labels module
- Horizontal menu options for the Data Export module
Menu options

Table B–1 lists the menu options described in this appendix. The menu options shown in **bold** work the same way in all modules, and are described in the “Common menu options” section on page B–3. The options that are unique (or whose submenu options are unique) to a particular module are described in this appendix in the appropriate module section.

<table>
<thead>
<tr>
<th>Query</th>
<th>Reports</th>
<th>Labels</th>
<th>Data exports</th>
</tr>
</thead>
<tbody>
<tr>
<td>Next</td>
<td>Get</td>
<td>Get</td>
<td>Get</td>
</tr>
<tr>
<td>Prev</td>
<td>Put</td>
<td>Put</td>
<td></td>
</tr>
<tr>
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<td>Run</td>
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<td>Order</td>
<td>Order</td>
<td>Order</td>
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<td>Clear</td>
<td>Clear</td>
<td>Clear</td>
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<tr>
<td>View</td>
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<td>Module</td>
<td>Module</td>
</tr>
<tr>
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<td>Info</td>
<td>Info</td>
<td>Info</td>
</tr>
<tr>
<td>Join</td>
<td>User</td>
<td>User</td>
<td>User</td>
</tr>
<tr>
<td>Query</td>
<td>Exit</td>
<td>Exit</td>
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</tr>
<tr>
<td>Where</td>
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<td>Total</td>
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<td>Order</td>
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<td>Module</td>
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<tr>
<td>Info</td>
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</tbody>
</table>
Common menu options

The following list describes the menu options that work the same in two or more modules. In these descriptions, a definition is a report, label, or data export definition, depending on the selected module.

Get

Gets an existing definition. You can get a definition you defined and saved, or if you have permission, you can get a copy of a definition from someone else’s directory.

This option opens a scrolling window displaying descriptions of all the layouts you have saved. You can press the MODE key (F9 or CTRL-T) to toggle the list from the descriptions, to the originating database names, to the program names.

An asterisk (*) marks the definitions you can load with the connected databases. (Depending on the version that was used to create definitions, a question mark (?) might mark the definitions to show that Results did not save the names of the databases used to create the definitions.) A counter in the lower-right corner of the window displays the number of definitions in your directory. When you select a definition, the system updates the information in the windows to reflect the proper settings.

The Get option also checks the files accessed in the definition to determine if anything has changed since you last ran it. If such a change has taken place, Get warns you and modifies the definition as best it can to reflect the changes.
Put

Saves the current definition under a descriptive name.

You have the option of saving the definition under an already saved name or under a new name. You save your definition using a description (up to 48 characters long) rather than an actual operating system filename. In this way, you can give meaning to the file description and the definition is automatically saved under an acceptable name for your operating system. See Chapter 9, “Database Administration,” for details on how Results stores your reports in the operating system directory.

Run

Runs the definition as it is currently laid out in the Layout screen. You can preview it on the screen, print it to a file, or route it directly to a printing device. This option produces different results depending on if there is information defined or displayed on the screen:

- **Case 1** — When no information is in the Layout screen, a window with a list of existing definitions (if any) appears and prompts you to choose one to load and run. You can also load a copy from another directory, if you have permission. (See the “Get” section on page B–3.) Once you select a report, a list of run destinations appears. See “Case 2 — When there is information in the Layout screen, a window opens for you to select the definition’s destination. (For example, it can list TERMINAL, FILE, PRINTER.) When you select TERMINAL, Results runs the information on your screen.” section on page B–4 for details.

- **Case 2** — When there is information in the Layout screen, a window opens for you to select the definition’s destination. (For example, it can list TERMINAL, FILE, PRINTER.) When you select TERMINAL, Results runs the information on your screen.
Where

Builds a \texttt{WHERE} clause enabling you to select a subset of records. You need to have at least one active file before you can define a \texttt{WHERE} clause criteria. (In the Query module, you need a form on the screen. In the other user modules, use the \textbf{Define} option to select active files. See the description of the “Define” section on page B–11 for details.)

The \textbf{Where} option in the Reports, Data Exports, and Label modules works the same way as it does in the Query module, with a few important exceptions. For example, in the Query module you do not have to select active files, and there is no Ask Mode. See the “Menu options for the Query module” section on page B–7 for details on these exceptions.

The \texttt{WHERE} clause builder windows appear on the screen. The first one, \textbf{Choose a Field}, is a scrolling list that prompts you to select a field to start the \texttt{WHERE} clause expression. This list contains the field names of all the fields in the active file. You can toggle between field names and field labels by pressing the \texttt{MODE} key (F9 or CTRL-T).

Once you choose a field, a scrolling window appears that displays all of the allowable operators for the field type. (Operators can include: \texttt{Equal}, \texttt{Not Equal}, \texttt{Begins}, and so forth.) Select an operator, and then enter a value to compare with the field.

In all modules except Query, you can invoke Ask Mode by pressing \texttt{PUT} (F6 or CTRL-P) and entering a prompt that will display when you run the report.

You can continue to add values to compare or enter additional selection criteria on other fields. You can join comparisons using the \texttt{AND} or the \texttt{OR} operators.

When you finish building the \texttt{WHERE} clause, a message appears prompting if you want to enter more selection criteria. If you select \texttt{No}, you exit from the \texttt{WHERE} clause builder. To see the records that meet the criteria, select the \texttt{Run} option. If you are working with more than one active file, you can select the \textbf{Where} option again and build a \texttt{WHERE} clause for each file, if you want. When you run the report, the subset of records you get are true for all of the \texttt{WHERE} clauses. (That is, they act as if they are joined by an \texttt{AND} operator.)

If you choose the same file again, you have three options. You can build a new \texttt{WHERE} clause, you can delete the \texttt{WHERE} clause, or you can edit the \texttt{WHERE} clause using Expert Mode (unless the \texttt{WHERE} clause uses Ask Mode). To perform any of these processes, select the \textbf{Where} option again. If you have \texttt{WHERE} clauses defined for more than one active file, highlight the \texttt{WHERE} clause you want to work with.

To build a new \texttt{WHERE} clause, enter the new criteria when the windows appear. The new criteria will overwrite the existing criteria. Repeat the process for each \texttt{WHERE} clause you want to overwrite.
To edit a WHERE clause, press GET (F5 or CTRL-G) to enter Expert Mode before you select any fields. (If you select fields first, you delete the existing WHERE clause.) Repeat the process for each WHERE clause you want to edit. You can access Expert Mode from anywhere within the WHERE clause builder windows by pressing GET (F5 or CTRL-G). Expert Mode enables you to enter selection criteria directly, without having to go through the set of scrolling lists you normally use to build a WHERE clause. Expert Mode also enables you to change the default order of evaluation by grouping comparisons with parentheses. See Appendix F, “Order of Evaluation,” for more information about evaluating expressions in WHERE clauses. Make sure you use field names instead of labels when you define WHERE clauses in Expert Mode.

To delete the WHERE clause definition, press END (F4 or CTRL-E) when the WHERE clause builder windows appear. Repeat the process for each WHERE clause you want to delete.

Order

Orders the information in the report by up to five fields.

This option works the same way in the Reports, Labels, and Data Export modules. (In Reports, it has an additional feature that you can use in conjunction with the Totals and Subtotals option to create totals for break groups (sections). For more information about that, see the Order option description in Chapter 5, “Reports Module.”)

When you select this option, a scrolling list appears that shows all the non-array fields from the active files. (You cannot order records by array fields.) When you select a field to order on, the screen marks it with a number to represent its place in the ordering sequence. When you select a field that is already marked, the screen unmarks it and resequences the other number markers automatically. You can order the information by a field not in the layout.

When you finish selecting the fields you want and press GO (F1 or CTRL-X), another window pops up with the selected fields in it. (The field names are prefixed by filenames; this shows what file the field comes from.) In this window you define whether each field will be in ascending (increasing) or descending (decreasing) order.

Clear

Clears the settings in the information and layout windows and return to the default settings. If there are settings on the screen, a dialogue box appears that prompts you to confirm if you really want to delete the current settings. You must clear any existing settings from the screen before you can create a new definition.
If there are no settings on the screen, this option enables you to delete any existing definitions. If you select **Clear** when there are no settings on the screen (but there are definitions saved), a window appears with a list of definitions you can delete. You mark the reports you want to delete by highlighting them and pressing **RETURN**. You can unmark a definition by selecting it again.

**Info**
Displays the database name, filename, any selection criteria you used to define the current working set (or subset) of data, as well as order definition for the records.

**Module**
Switches to a different **Results** module without going back to the main menu. It also enables you to transport file, field, order, and **WHERE** clause criteria information to other modules.

**User**
Transfers to a customized option. You only see this option if an application developer has included an optional program to perform an action. This option is hidden by default. If you have this option, see supplemental documentation provided by the application developer that describes this function.

**Exit Results**
Exits the previous level. For example, from the **Full Set of records**, this option enables you to exit to the **Results** main menu. From a **Subset**, it exits to the **Full Set**.

### Menu options for the Query module

This section presents the menu options you can use with the Query module of Results.

**Next**
Finds the next record in the file or subset according to the current active index and selection criteria.

**Prev**
Finds the previous record in a file or subset.
**First**

Finds the first record in a file or subset. For example, if the records are in order by customer number, the **First** option finds the record with the lowest customer number. If you are in a subset of a file, **First** finds the first record in the subset. (You can change the order records are listed in by using the **Order** option.)

**Last**

Finds the last record in a file or subset.

**Add**

Adds a new record to the file using the current form (if you have permission). If you select this option when you have two or more files joined, you see default information that you can keep or change in the add window. The information entered is automatically verified, and an error message appears if there is a problem.

**Update**

Updates the currently displayed record (if you have permission). The information entered is automatically verified, and an error message appears if there is a problem.

**Copy**

Copies the currently displayed record to a new record (if you have permission). Enables you to copy the record displayed on the screen to create a new record, and then update the new record’s contents. The information entered is automatically verified, and an error message appears if there is a problem.

**Delete**

Deletes the currently displayed record (if you have permission). A prompt appears that you can respond to if you want to delete the record.

**View**

Selects a different query form to view.
**Browse**

Browses through a scrolling list of key field values in an overlay window.

You can temporarily add other fields to appear in the Browse list by pressing **GET (F5 or CTRL-G)**. When the list of fields appears, select (or deselect) fields to tailor the list. The **Browse** list defaults back to its original settings when you select too many fields or a field too large to display across one line. The **Browse** list also defaults back to the original settings when you exit the Query module. To permanently change the default fields, see your database administrator or see Chapter 9, “Database Administration,” for information on controlling fields in the **Browse** window.

The **Browse** list appears in a window that has a position marker at the bottom to tell you how much of the list is shown. The markers are: **All Shown**, **At Top** (when the top is shown), and **At Bottom** (when the bottom is shown). The marker remains empty if the top and bottom of the list are not shown.

When you choose this option after selecting a subset of information using the **Join**, **Where**, or **Query** options, **Browse** only displays summary information about the records in the subset you are working with.

**Join**

Joins to a related file and enables you to query the records related to the current active record.

When you select this option, a window pops up with a list of the files that you can join to the current file. See Chapter 9, “Database Administration,” for details on how to establish join relationships.

**Query**

Queries the current file using a **Query-By-Example** interface.

Choosing this option places you in a blank copy of the current screen form, where you may enter an operator (for example, use > for greater than, >= for greater than or equal to, and so on) and then the value for the query. (Select this option then press the **HELP** key (F2 or CTRL-W) to see a complete list of comparisons.)

Once you press **GO (F1 or CTRL-X)**, the software applies the selection criteria to the current active file, and places you in the main **Query** screen, using the subset of data you selected. The list of fields you can enter Query criteria on are controllable through the Administration module. If you choose the **Query** option while already using a subset, the existing Query criteria appear, and you can edit them. If you want to reset all the Query criteria and start again, press **INSERT LINE** to remove all the existing criteria, then enter the criteria you want.
Where

Builds a WHERE clause enabling you to select a subset of records using selection criteria that is more complex than you can specify with the Query option.

The Where option in the Query module works the same way as it does in the other modules, with a few important exceptions. For example:

- You can only have one active file, so you do not have to select an active file.
- There is no Ask Mode.
- After you build the WHERE clause, the subset of records appears automatically. You do not have to run a report to see a subset of records.

For a complete description of the Where option, see the description in the “Common menu options” section on page B–3.

Total

Displays the total number of records available in the current working file or subset.

Order

Reorders the data currently being displayed using the ordering sequence dictated by another index. When you choose this option, a list appears of all the fields (indexes) you can use to reorder the data in the active query form.
Horizontal menu options for the Reports module

This section presents the horizontal menu options you can use for the Reports module of Results.

Define

Selects files and fields for the report. This option produces different results depending on if there is any report definition information displayed in the Report Info or Report Layout windows:

- **Case 1**

  If you select this option when there are no files selected on the screen, this option presents a scrolling list of files you can choose. When you choose a file, the screen displays a list of related files you can join to the current file. (You can make a maximum of four joins.) If you do not want to join to another file, press **END (F4 or CTRL-E)**.

  Once you select the active files, the files you select appear in the Report Info window, and the screen displays a list of all the fields in the selected files. You can select any of these fields by highlighting them and pressing **RETURN**. The fields automatically number in the order you select them. If you select a field by mistake, you can unmark it by selecting it again. If you want to resequence the selected fields, or insert a new field into the middle of the numbered list, highlight the field you want (or want to move) and type the order number next to it. The remaining numbers adjust automatically.

  When you finish selecting fields, press **GO (F1 or CTRL-X)** to insert the fields into the Layout window. The files you selected appear in a list in the Info window, and the fields you selected appear with their labels and formats in the Layout window. If you select a stacked array field, an ***en** marker beneath the field format shows that it is a stacked array field, where *n* is a number representing the extent of the array.
Case 2

If there is information defined in the Info or Layout windows (for example, there are active files and fields in the report) a window appears with a list of options. These options enable you to define the following for a report:

- **Fields**

  This option enables you to select or change the fields that appear in the report. When you select this option, a list of field names from all selected files appears. If you have any expressions or calculated fields defined, these also appear in the list. For reports, you can pick any number of fields, as long as they fit within a width of 255 spaces. (In the Data Export module, you can select an unlimited number of fields.) Select and deselect fields from this list the same way you select and deselect them in Case 1.

Once you select all the fields you want for the report and press GO (F1 or CTRL-X), the fields appear in the Layout window. In the Reports module, the window shows labels and formats. Also, the total number of characters (widthwise) that the current field list requires appears in the lower right edge of the Report Layout window. If you select more fields than can fit in the layout window, a “more >” message appears at the side of the window and the following message appears at the bottom of the screen:

```
Use < and > to scroll report left and right
```

You can scroll left and right within the layout window using the greater than and less than (< and >) keys. As you scroll right, the a “<< more” message appears on the left side of the window to indicate that there are more fields to the left.

- **Active files**

  Changes the file(s) in the report. When you select this option, you see a scrolling list of files that you have permission to view.

Once you select the primary file, a list of related files (such as order of customer) appears. The list can be expanded by the database administrator through the Administration module.

**Note:** If you have files defined for your report and then use this option to change the selected files, you lose the current field selections. However, you can select additional files or reorder your existing files without losing your report definition.
Totals and subtotals

Enables you to insert totals, counts, minimums, maximums, and averages for any fields in the report.

When you select this option, a list of fields currently defined for the report appears. You select a field and a window opens that enables you to define total and subtotal information.

This option enables you to determine what aggregate values to accumulate in a summary line for each field (Total, Count, Min, Max, Avg). For each value you choose, a summary line appears at the bottom of the report under the column. The summary line displays the specified aggregate value for the column.

When you select an aggregate value, a character symbol appears beneath the field area in the report layout window to mark its inclusion. For example, when you pick Total for a field, a “t” character appears in the report layout beneath the field area. Other character symbols used: “a” for average, “n” for minimum, “x” for maximum, and “c” for count.

If you select this option after you define a sort order (using the Order option), you can provide totals for break groups (sections).

Running total

Inserts a column in the report that displays the running total of any numeric field or expression. A running total increments for each line of data. So, the value displayed in that column on any line of the report equals the sum of the field value for that line and all previous lines in the column.

When you select this option, you see a list of all of the fields in the current active files that have numeric values. In the Reports module, you also see any defined numeric expressions.

In the Reports module, when you select a field for a running total, a window opens that enables you to redefine the default label and format for the running total. By default, the label is Running Total and the default format is the same as the format for the totaled field. In the Data Export module, you can redefine the format only. For information on formats, see Appendix C, “Field Display Formats.”

When you insert a running total, it appears in the Layout window. When you see this field in the layout window, it is not prefixed with names of a database and file. They do not appear with the field name because it is a calculated field defined for the report. Calculated fields are not from a database file. In the Reports module, an *r marker appears beneath the column definition to show that this is a running total field.
Percent of total

Inserts a column in the report that displays a percent of total value for a numeric field or expression. This percent of total value represents the percent of the total values in the column that this line in the column represents.

This option works the same way as Running Totals, except that the default label is Percent of Total and the \*p marker shows that this is a percent of total field. This field has a standard display format of ->>>9.9\%. For information on formats, see Appendix C, “Field Display Formats.”

Counters

Inserts a column in the report to display a running counter. Counters are useful for line numbering and running record count.

When you select this option a window appears that enables you to define the starting number for the counter, and the number to add for each record. This option inserts the column into the Layout window the same way as Running Totals, except that in the Reports module the default label is Counter and the \*c marker shows that this is a counter field.

Math expressions (+ -*/)

Defines a math expression and adds it as a column in the report.

Once you select this option, a window shows the operations you can perform:

- Add
- Subtract
- Multiply
- Divide
- Raise to a Power

This is a menu-driven process that enables you to select the elements to build a simple or complex math expression. To build a short expression, select an operation and the appropriate field(s) or number(s). To build a long expression, just keep adding options and values to the expression by entering Yes to continue.
Option Descriptions

Results automatically enters parentheses in long expressions. It assumes a left to right evaluation. For example, if you use the menus to enter the following expression:

\[ 4 + 5 \times 6 + 7 \]

Results uses parenthesis to make it:

\[ ( (4 + 5) \times 6 ) + 7 \]

Or, if you enter:

\[ 2 \times 4 + 3 / 6 \]

it becomes:

\[ ((2 \times 4) + 3) / 6 \]


This option inserts the column into the Layout window the same way as Running Totals, except that in the Reports module the default label is Math Value and the marker *n shows that this is a numeric expression field.

String expressions

Defines a string calculation and adds the expression as a column in the report. Once you select this option, a window appears with the operations you can perform:

- Constant or Field.
- Substring.
- Combine Two Strings.
- Combine Three Strings.
- Combine Four Strings.
- Lesser of Two Strings.
• Greater of Two Strings.
• Length of String.
• User ID.
• Current Time.

You select the elements to build the string expression from a list. For string expressions that involve more than one element, the process enables you to select the first element in the expression, then the operator, then the second element. For example, you might want Results to combine fields and make them one string on your report to save space. So, you can select the Combine Two Strings option from the list and the two fields that you want to combine. This option inserts the column into the Layout window the same way as Running Totals, except that in the Reports module the default label is String Value and the *s marker shows that this is a string expression field.

Numeric expressions

Defines a numeric expression and inserts it as a column in the report. When you select this option, a window displays a list of operations you can perform:

• Constant or Field.
• Smaller of Two Numbers.
• Greater of Two Numbers.
• Remainder.
• Absolute Value.
• Round.
• Truncate.
• Square Root.
• Display as Time.
You select the elements to build the numeric expression from a list. For numeric expressions that involve more than one element, the process enables you to select each element separately.

This option inserts the column into the Layout window the same way as Running Totals, except that in the Reports module the default label is Numeric Value and the *n marker shows that this is a numeric expression field.

### Date expressions

Defines a date calculation and inserts it as a column in the report.

When you select this option, a window presents a list of all the date expressions you can define:

- Current Date.
- Add Days to Date Value.
- Subtract Days from Date Value.
- Difference between Two Dates.
- Earlier of Two Dates.
- Later of Two Dates.
- Day of Month.
- Month of Year.
- Name of Month.
- Year Value.
- Day of Week.
- Name of Weekday.

You select the elements to build the date expression from a list. For date expressions involving more than one element (for example, the difference between two dates), the process enables you to select each element separately.

This option inserts the column into the Layout window the same way as Running Totals, except that in the default label is Date Value and the *d marker shows that this is a date expression field.
Settings

Controls general report settings such as headers and spacing. When you choose this option, the screen presents a menu with the following options:

- **Formats and labels**

  Enables you to change field labels and formats for any field or defined column in the current report. The field labels are the titles that appear above the column in the report. The formats define how the field data appears on the screen; for example, whether a dollar sign ($$) prefixes a dollar amount, or how many decimal places appear. For information on formats, see Appendix C, “Field Display Formats.”

  This option also enables you to hide repeating values. An ampersand (&) marks each field where you defined **Hide Repeating Values**.

  You can hide repeating values for most different types of fields, including calculated fields. But, you cannot hide repeating values for a totals field since all the values must appear in the report in order for Results to total them.

  If you want a label to have more than one line (stacked), separate each line of the label with an exclamation point (!). If you want an exclamation point to show in your label, use two exclamation points together (!!!).

- **Page eject**

  Enables you to start a new page for each new section of a report. You can only use this option when you have an order definition for the records in your report. Just select the **Page Ejects** option and define a page eject on an order-by field. The page ejects on a change of value in the **order-by** field.

- **Totals only report**

  Enables you to collapse the report so that the report displays only summary information about groups of records.

  You must have an order definition for the report before you can run this option. (If you try to run this option when there is no order defined for the report, Results displays a message that reminds you to define order criteria for the report.) When you select this option, a window appears so you can enable the **Totals Only** feature. When you select the **ENABLE** option, a list appears that contains the fields you selected for the report. You can mark the fields you want to summarize with an asterisk (*).
By default, Results marks numeric, non-indexed fields as summary fields. (Numeric fields are integer and decimal fields.) It does not mark indexed fields because they are usually fields you do not summarize.

If you mark character, date, or logical fields as summary fields, the system counts them. For all fields that are not marked for **Totals Only**, the values in the last record for that group appears.

- **Spacing**

  Specifies how many spaces wide to make the left margin, how many spaces to insert between columns, what line to start on, how many lines to allow on each page, what type of line spacing to use, how many lines to leave between the header and the body of the report, and how many lines to leave between the body of the report and the footer. The window lists the option, the current setting, and the default setting.

  This option enables you to spread information out to make it more readable.

- **Left header**

  Defines up to three lines of left header information. A header is text, such as a title, that appears at the top of the page on a report.

  You type text information into a window. You can insert values such as `PAGE`, `TODAY`, `TIME`, `USER`, and so forth, into the header section if you delimit them with curly brace (`{` and `}`) characters. You can include the following functions: `{COUNT}`, `{TODAY}`, `{PAGE}`, `{TIME}`, `{NOW}`, `{USER}`, and `{VALUE}`.

  The `{VALUE}` variable enables you to include field information in headers and footers. Use the format: `{VALUE database.file.field; format}`. Or, you can press the GET key (F5 or CTRL-G) to pull up a list of fields to insert in the header. When you select one of the fields in the list, Results automatically puts it in the VALUE format for you. For example, you could use the following function in a header:

  ```
  {VALUE mysports.customer.Sales-region; x(20)}
  ```

  This places the sales region for the first record on the page in the header. For example, **Central** appears in the header if the first customer record on the page is in the Central sales region.
You can substitute angle brackets (<>) to replace the curly braces ({} around any function. Also, your database administrator can edit the results.l file to change the default symbols for the VALUE option. That way, when you use the GET key and pick a field from the list, the default symbols automatically appear.

**Note:** Always enter the numeric format for the VALUE function in American format, even when Results is set to default to the European numeric format (using the European Numeric Format (-E) startup option). In American format, a decimal point (.) marks the decimal location in fields and a comma (,) acts as a place holder. If you enter a European numeric format for the VALUE function, an error message appears. When you run the report with Results set to default to European numeric format, Results automatically converts the American format for VALUE to European numeric format. For more information about the -E startup option, see Appendix C, “Field Display Formats.”

**Center header**

Specifies up to three lines of centered header information.

**Right header**

Defines up to three lines of right header information.

**Left footer**

Specifies up to three lines of left footer information. A footer is text, such as a page number, that appears at the bottom of the page on a report.

**Center footer**

Inserts up to three lines of centered footer information.

**Right footer**

Inserts up to three lines of right footer information.

**Note:** When you define three types of headers (or footers) for a report, they print in different ways depending on the available header space. If there is enough room to fit all three values across, they print three across. Otherwise, the center header prints first, then the left and right headers appear on the next two lines.
First-page-only header

Defines a header that appears only on the first page of the report. This type of header is centered near the top of the page. If you have another type of header defined, the First-page-only header appears after it.

Last-page-only footer

Defines the content of a footer that appears only on the last page of the report. This type of footer is centered near the bottom of the page. If you have another type of footer defined, the content of the Last-page-only footer appears before it on the last page of the report. The Last-page-only footer does not appear in the Report Layout window, but does appear when you print or display the report.

Horizontal menu options for the Labels module

This section presents the horizontal menu options you can use with the Labels module of Results

Define

Defines the files and fields to use for label information. When you select this option, the results you see differ depending on if there are fields defined in the Label Layout windows.

If there are no files defined in the Label Info window, the screen prompts you to select a file from a scrolling list of available files. Once you select the file, there are three ways you can lay out the fields for the labels: 1) automatically, 2) menu driven, or 3) manually.

If no fields are defined in the Label Layout window, a window prompts if you want Results to select the fields for the labels automatically. If you enter Yes, see Method 1. If you enter No, see Method 2 to select the fields yourself.

If fields are defined in the Label Layout window when you select this option, you can edit the mailing label text and fields as described in Method 3.

• Method 1

If you have the label laid out automatically, you see the fields laid out in the Label Layout window. (The system places the filename next to each field to indicate the file that each one came from.) You can edit the default layout once it appears on the screen by adding fields or text. Press GET (F5 or CTRL-G) to get a list of fields to insert. Field names included in the automatic layout are set up in the Administration module.
• **Method 2**

If you follow the menu driven process to lay out the labels, you choose the fields from a list. Again, you can add fields or text after the labels are laid out. Then you can press **GET** (F5 or CTRL-G) to display a scrolling list of available fields to insert.

• **Method 3**

To bypass the list press **END** (F4 or CTRL-E) in the field list. Then you can press **GET** (F5 or CTRL-G) to display a list of available fields to insert. If you are an experienced user, you can enter field names, text, and calculations yourself. Just be sure to delimit field names with the “{” and “}” (or “<” and “>”) characters within the label layout; you can enter text directly, without delimiters.

**Settings**

Controls general output settings for your labels.

Choosing this option highlights the printer setting options in the **Label Layout** window. By selecting this option, you can assign values to the settings:

• **Omit blank lines**

Lets you specify if you want to omit blank lines in labels or not. This option does not affect the total height of the label. It also does not affect any blank lines you leave in the layout. For example, if you leave a blank line at the top of the label, the line is always blank and not omitted. It only omits lines where there are field definitions in the layout window, but there are no field values in the record.

• **Copies of each**

Defines the number of copies of that you want of each label.

• **Total height (in lines)**

Determines the total number of lines that each label has from top to bottom.

• **Top margin (in lines)**

Defines the number of lines that Results should skip before printing the next label.
Text-to-text spacing

Specifies the number of characters wide that you want each label to print. Use this field when printing multiple labels across the page.

If you are printing more than one label across and you do not set the Text-to-Text Spacing value wide enough for one label, the next label across overlaps the first label.

Left margin indent

Defines the number of characters the system should indent from the left edge of the label before printing the first left-hand label.

Number of labels across

Specifies the number of labels across to print.

Horizontal menu options for the Data Export module

This section presents the horizontal menu options you can use with the Data Export module of Results.

Define

Defines the files and fields to export.

The Define option in this module works the same way as it does in the Reports module. For example, you select files and fields the same way. Also, the Define option has the same submenu options in both modules, with one exception: of the “Width/Format of Fields” section on page B–24. For a complete description of the Define option and its submenu options, see the Define descriptions in the “Horizontal menu options for the Reports module” section on page B–11.

When you use the Define option to create a new field (math, date, or string expression, for example), you can redefine the format for the field. (In the Reports module, you can also redefine the label and specify if you want Results to hide its repeating values.)
Width/Format of Fields

Enables you to change the width and format of any field or defined column in the current Data Export Layout window. You can only select this option when the Export Type is set to Fixed-width ASCII (SDF).

The width and field format defines how Results exports the field data. For example, it defines the width of a character field or the number of decimal places in a numeric expression. For information on formats, see Appendix C, “Field Display Formats.”

Settings

Determines the export format. When you select this menu entry, you see a scrolling list of the following possible export formats: Progress, Generic ASCII format, ASCII with Field-name header, Fixed-width ASCII (SDF), Comma-separated value (CSV), DIF, SYLK, Microsoft Word, Microsoft Word for Windows, WordPerfect, and User-Sample Export.

Note: The User-Sample Export option appears by default when you start Results with a copy of the sports database. When you start with another type of database, you see this option if your database administrator enabled it for you.

When you select any of the options except the ASCII choices, you set the Export Type line in the Export Layout window.

When you select any of the ASCII options, a form pops up for you to fill. The form enables you to define the initialization string at the start of a record, the record termination string, the field delimiter string, and the field separator string for particular export requirements. These values can be entered using several different methods:

- Enter a literal character surrounded by single quotes. For example, ‘x’ where x is a literal character.
- Enter ^x, where x is a control key value, to represent a control character. In this case, entering the carat (^) character before the control key character enables the Data Export module to interpret the sequence correctly. For example, ^i represents a tab.
Option Descriptions

- Enter ##h, where ## represents one or two hexadecimal digits followed by the letter “h” character to denote a hexadecimal value. For example, OCh or OCH represents form feed.

- Enter ###, where ### is a one-, two-, or three-digit decimal value. For example, 27 represents an escape value.

- Enter a symbol from the Expert Mode table (seen when you press GET (F5 or CTRL-G) within the Settings window). The pop up window displays a list of two character symbols, each symbol represents numbers 0 through 31 in the ASCII table.
Field Display Formats

This appendix provides users with information about how Results handles display formats for fields.

This appendix includes:

- Introduction to the field display formats
- Default display formats
- Character display formats
- Numeric display formats
- Logical display formats
- Date display formats
- How to test and override default display formats
Introduction to the field display formats

The display format of a field determines the way the data in that field is shown on screens and in printed reports. For example, display formats indicate how many spaces Results should put in the display, and if there should be dollar signs, decimal points, or other special characters. Results uses default display formats for any field, variable, or expression you display or print. You can override the default formats in the Reports and Data Export modules using the Settings option. (In the Data Export module, you can only change the formats of fields exported in Fixed-width ASCII (SDF) format.)

For information about how the Progress 4GL handles display formats, see the OpenEdge Getting Started: ABL Essentials.

Default display formats

Table C–1 shows the default formats for data types.

<table>
<thead>
<tr>
<th>Data type of expression</th>
<th>Default format</th>
</tr>
</thead>
<tbody>
<tr>
<td>Character</td>
<td>x(8)</td>
</tr>
<tr>
<td>Date</td>
<td>99/99/99</td>
</tr>
<tr>
<td>Decimal</td>
<td>-&gt;&gt;&gt;,&gt;&gt;9.99   ¹</td>
</tr>
<tr>
<td>Integer</td>
<td>-&gt;&gt;&gt;,&gt;&gt;,&gt;&gt;9 ¹</td>
</tr>
<tr>
<td>Logical</td>
<td>yes/no</td>
</tr>
</tbody>
</table>

¹ If you use the European Numeric Format (-E) startup option, the default format for decimal numbers is ->>>,>>,9.99 and the default format for integers is >>>>,>>,>>99. For more information about European numeric formats, see the “Numeric display formats” section on page C–4 section in this appendix.

The display format of a field indicates how Results displays the data in that field. It has nothing to do with the actual data that is stored in the database. For example, a name field could be 40 characters long in the database, but if the display format is x(20), only the first twenty characters out of forty display.
Character display formats

If the default display format for a character field is x(8), this means that any characters after the first eight are dropped if you do not supply an explicit format. The “x” represents an alphanumeric character position, and the “8” represents the number of characters Results should display. You can override this format in the Settings option in the Reports and Data Export modules.

You can use several different symbols to define a character format: X, N, A, ! and 9. You can also add characters to the display, such as parentheses around an area code in a phone number. Table C–2 defines the symbols you can use to define character field display formats.

Table C–2: Character display format symbols

<table>
<thead>
<tr>
<th>Symbol</th>
<th>Use or explanation</th>
</tr>
</thead>
<tbody>
<tr>
<td>X</td>
<td>Represents any character.</td>
</tr>
<tr>
<td>N</td>
<td>Represents a digit or a letter. A blank (space) is not allowed.</td>
</tr>
<tr>
<td>A</td>
<td>Represents a letter. A blank is not allowed.</td>
</tr>
<tr>
<td>!</td>
<td>Represents a letter that is converted to uppercase during input. A blank is not allowed.</td>
</tr>
<tr>
<td>9</td>
<td>Represents a digit. A blank is not allowed.</td>
</tr>
<tr>
<td>(n)</td>
<td>Represents a number indicating how many times to repeat the previous format character. For example, !(5) is the same as !!!!! and represents five characters that are to display in uppercase.</td>
</tr>
<tr>
<td>fillchar</td>
<td>Represents a “fill” display. You can use any character or characters you want to fill a display. For example, if you display the value abc with a format of x(3)<em><strong>, the displayed value is abc</strong></em>.</td>
</tr>
</tbody>
</table>

To use X, N, A, !, or 9 as a fill character, you must precede that character with two tildes (~~). To use a left parenthesis ( ( ) ) as a fill character after a non-fill character, you must precede it with one tilde ( ~ ). (For example, if the field value is 123 and you enter a format of ~~x999, the displayed value is x123.)
Results does not store fill characters in the database; they are supplied when the field is formatted for display. This permits a field to be displayed with different fill characters in different contexts.

Table C–3 shows some examples of how to display a character value using different formats.

<table>
<thead>
<tr>
<th>Format</th>
<th>Value in field</th>
<th>Display</th>
</tr>
</thead>
<tbody>
<tr>
<td>xxxxxxxxx</td>
<td>These are characters</td>
<td>These are</td>
</tr>
<tr>
<td>x ( 9 )</td>
<td>These are characters</td>
<td>These are</td>
</tr>
<tr>
<td>x ( 20 )</td>
<td>These are characters</td>
<td>These are</td>
</tr>
<tr>
<td>xxx</td>
<td>These are characters</td>
<td>The</td>
</tr>
<tr>
<td>AAA-9999</td>
<td>abcd1234</td>
<td>abc-1234</td>
</tr>
<tr>
<td>!!!-9999</td>
<td>abcd1234</td>
<td>ABC-1234</td>
</tr>
<tr>
<td>(999) 999-9999</td>
<td>6176635000</td>
<td>(617) 663-5000</td>
</tr>
<tr>
<td>!!!</td>
<td>ma</td>
<td>MA</td>
</tr>
</tbody>
</table>

If you enter the characters abc1234 into a field defined with the format !!!-9999, then Results displays ABC-1234 on the screen and stores ABC1234 in the field. The hyphen is a fill character that appears only when the data is displayed in this particular format.

**Numeric display formats**

As with character data, the format you specify for a numeric value determines how Results displays that value, but not how it stores that value.

When specifying a numeric data format, you must use at least one of the following characters: 9, z, *, or >. You can use many different symbols to describe the display format of decimal and integer fields: (+ > .9 z *. < DR CR and DB. For example, the default display format for a decimal field is ->>,>>9.99 and the default display format for an integer field is ->>,>>,>>9.
If you use the European Numeric Format (−E) startup option, numbers on your screen appear in European numeric format. So, the default format for decimal numbers is -77,777 and the default format for integers is 777,777. That is because when you use the −E startup option, Results uses a comma (,) to mark the decimal location in fields and periods (.) to mark thousands. When you use the −E startup option, European format is just the way Results displays the data, not the way the Progress 4GL uses the data. Therefore, when you enter literal Progress expressions in the Expert Mode in any Results module or in a VALUE function in report headers or footers, use a period (.) to represent the decimal point.

**Note:** When you use the VALUE function in report headers and footers, always use American format. (If you enter a European numeric format for the VALUE function, an error message appears.) When you use the GET key to pick and define a VALUE function in report headers and footers, it always automatically appears in American format.

Table C–4 defines the symbols you can use to define numeric field display formats. It shows the American use of these symbols, but if you use the −E startup option, you see their European uses.

<table>
<thead>
<tr>
<th>Symbol</th>
<th>Use of description</th>
</tr>
</thead>
<tbody>
<tr>
<td>( )</td>
<td>Parentheses display if the number is negative. If you use one parenthesis (left or right), you must use the other.</td>
</tr>
<tr>
<td>string1</td>
<td>A string made up of any characters except plus (+), minus (−), greater than (&gt;), less than (&lt;), comma (,), digits (0–9), letter z (z or Z), asterisk (*) or period (.).</td>
</tr>
<tr>
<td>+</td>
<td>A plus sign puts a plus sign in front of the number if the number is positive, and a negative sign if the number is negative. You can use only one plus sign, or minus, or DB, or one set of parentheses in a numeric data format. The position of the plus sign in the number format can also hold a digit if the number is positive.</td>
</tr>
<tr>
<td>−</td>
<td>A dash puts a minus sign in front of the number if the number is negative, and puts a blank in front of the number if the number is positive.</td>
</tr>
<tr>
<td>&gt;</td>
<td>A greater than sign is replaced with a digit if that digit is not a leading zero. If the digit is a leading zero, the screen replaces &gt; with a blank.</td>
</tr>
</tbody>
</table>
Use the greater than and less than symbols (< and >) together to cause a “floating decimal” display. In a floating decimal display, there are a set number of digits, and the decimal point can appear anywhere within the number. Up to ten < symbols can follow a decimal point. The < symbols must be balanced by an equal or greater number of > symbols to the left of the decimal. A < is replaced by a digit if its corresponding > is eliminated by a leading zero (and the stored value has the required precision).

**Table C–4: Numeric field display format (2 of 2)**

<table>
<thead>
<tr>
<th>Symbol</th>
<th>Use of description</th>
</tr>
</thead>
</table>
| .      | A comma displays as a comma unless it is preceded by a > sign or a Z. If the comma is preceded by > and the > is replaced with a leading zero, the comma is replaced with a null. If the comma is preceded by Z and the Z is replaced by a blank, the comma is replaced with a blank.  
1 If you use the European Numeric Format (-E) startup option, a comma (,) marks the decimal location in fields and a decimal point (.) acts as a place-notation marker. |
| 9      | The number 9 is replaced by a digit.  
A period represents a decimal point in American format.  
1 |
| Z      | The letter Z is replaced with a digit. If the digit is a leading zero, Z suppresses that digit, putting a blank in its place. |
| *      | The asterisk character is replaced with a digit. If the digit being replaced is a leading zero, that zero is replaced with an asterisk. |
| <      | The less than symbol is used in conjunction with > to implement “floating decimal” format. See Table C–5. |
| DR, CR, DB | These characters display if the number is negative. If the number is positive, blanks appear in place of these characters. Results does not treat these characters as sign indicators when you specify string2; it considers them to be part of string2. |
| string2 | A string made up of any characters except plus (+), minus/hyphen (-), greater than (>), comma (,), any digit (0-9), letter z (z or Z), or asterisk (*). |

1 If you use the European Numeric Format (-E) startup option, a comma (,) marks the decimal location in fields and a decimal point (.) acts as a place-notation marker.
Table C–5 shows some examples of how Results displays numeric values using different formats.

**Note:** If you use the European Numeric Format (-E) startup option, a comma (,) marks the decimal location in fields and periods (.) mark thousands. Table C–5 illustrates the US/Canadian format, where the meaning of those markers is reversed.

### Table C–5: Numeric format examples

<table>
<thead>
<tr>
<th>Format</th>
<th>Value</th>
<th>Display</th>
</tr>
</thead>
<tbody>
<tr>
<td>9999</td>
<td>123</td>
<td>0123</td>
</tr>
<tr>
<td>9,999</td>
<td>1234</td>
<td>1,234</td>
</tr>
<tr>
<td>$zzz9</td>
<td>123</td>
<td>$123</td>
</tr>
<tr>
<td>$&gt;&gt;&gt;9</td>
<td>123</td>
<td>$123\textsuperscript{1}</td>
</tr>
<tr>
<td>$- &gt;, &gt;&gt;9.99</td>
<td>1234</td>
<td>$1,234.00</td>
</tr>
<tr>
<td>$&gt;, &gt;&gt;9.99</td>
<td>1234</td>
<td>$1,234.00</td>
</tr>
<tr>
<td>#-zzz9.999</td>
<td>-12.34</td>
<td># - 12.340</td>
</tr>
<tr>
<td>Tot= &gt;&gt;9Units</td>
<td>12</td>
<td>Tot=12Units</td>
</tr>
<tr>
<td>$&gt;, &gt;&gt;9.99</td>
<td>-12.34</td>
<td>??????????\textsuperscript{2}</td>
</tr>
<tr>
<td>$&gt;, &gt;&gt;9.99</td>
<td>1234567</td>
<td>??????????\textsuperscript{3}</td>
</tr>
<tr>
<td>&gt;&gt;&gt;, &gt;99.99&lt;</td>
<td>12,345.6789</td>
<td>12,345.68</td>
</tr>
<tr>
<td>&gt;&gt;&gt;, &gt;99.99&lt;&lt;</td>
<td>1,234.5678</td>
<td>1,234.568</td>
</tr>
</tbody>
</table>
Logical fields or variables can contain a true or false value. You can define any strings to represent them. Logical fields default to a yes/no format. You can change this default to any string value, such as red/black, customer/prospect, or commercial/private. For example, you might define a logical variable with an on/off format. In this example, on represents the true value and off represents the false value.

If input is coming from a file, and you have defined a format for a logical field or variable that is something other than true/false or yes/no, you can still use true/false or yes/no as input to that logical field or variable.
Field Display Formats

Table C–6 contains some examples of how Results displays a logical value with different formats.

<table>
<thead>
<tr>
<th>Format</th>
<th>True</th>
<th>False</th>
</tr>
</thead>
<tbody>
<tr>
<td>yes/no</td>
<td>yes</td>
<td>no</td>
</tr>
<tr>
<td>Yes/no</td>
<td>Yes</td>
<td>no</td>
</tr>
<tr>
<td>true/false</td>
<td>true</td>
<td>false</td>
</tr>
<tr>
<td>shipped/waiting</td>
<td>shipped</td>
<td>waiting</td>
</tr>
</tbody>
</table>

**Note:** If you define your own logical values, a false value cannot begin with “y” or “t,” and a true value cannot begin with “n” or “f.”

**Date display formats**

Date formats specify a two-digit month and a two-digit day. Date formats can specify a year in this century with two digits or four digits, while years in another century require four digits. You can use a slash (/) or a hyphen (-) as a separator. The default date format is `mm/dd/yy` and is shown as `99/99/99`.

Results determines where to put the month, day, and year, values based on any Date Format (-d) startup option you might have used. This startup option lets you specify a date format for your application.

You set the date display format with the `-d` option. However, this is just the display format. It is not the way Progress 4GL stores the data. It stores dates in the default format *(month/day/year)*. Therefore, when you enter date values in Progress expressions in Expert mode in any Results module, enter them in the *month/day/year* format.
Table C–7 shows some examples of how Results displays a date value using different formats. When you want the user to enter a date in a report, it is best to use the default date display format.

**Table C–7: Date display formats**

<table>
<thead>
<tr>
<th>Format</th>
<th>Value</th>
<th>Display</th>
</tr>
</thead>
<tbody>
<tr>
<td>99/99/99</td>
<td>3/10/1990</td>
<td>03/10/90</td>
</tr>
<tr>
<td>99/99/99999</td>
<td>3/10/2090</td>
<td>03/10/2090</td>
</tr>
<tr>
<td>99.99-99</td>
<td>3/10/1990</td>
<td>03-10-90</td>
</tr>
<tr>
<td>99.99-99</td>
<td>3/10/2090</td>
<td>???????1</td>
</tr>
<tr>
<td>9999999999</td>
<td>3/10/1990</td>
<td>031090</td>
</tr>
<tr>
<td>99999989</td>
<td>03/10/90</td>
<td>031090</td>
</tr>
<tr>
<td>9999999999</td>
<td>03/10/1990</td>
<td>03101990</td>
</tr>
</tbody>
</table>

1 In this example, the value of 3/10/2090 is too large to fit into the display format. The year part of the display format is 99 while the value being displayed is 2090, which requires a year format of 9999.

If you enter a single digit as the year in a date field, Results uses the current decade with the single digit.

**How to test and override default display formats**

The formats you define in Results are local to Results. To change the formats in the database, you must use the OpenEdge Data Dictionary.

To test different display formats, create and run a report and observe the results. If you want to change the format of fields in reports, select the **Settings** option in the Reports module and select the **Formats and Labels** option. This option enables you to change formats and labels in reports. Change the formats for a couple of fields and run the report again. If you like the results better, save the report.

In the Data Export module, you can change the format of fields in **Fixed-width ASCII (SDF)** format reports using the **Width and Format of Fields** option.
This appendix presents one type of information.

This appendix presents:

- Results limits details
### Results limits details

Table D–1 identifies the Results limits.

#### Table D–1: Results limits

<table>
<thead>
<tr>
<th>Maximum number of...</th>
<th>Equals...</th>
</tr>
</thead>
<tbody>
<tr>
<td>Files that can be joined together</td>
<td>5.</td>
</tr>
<tr>
<td>Join relationships you can store.</td>
<td>1024.</td>
</tr>
<tr>
<td>Fields in a <em>WHERE</em> clause</td>
<td>48.</td>
</tr>
<tr>
<td>Query forms</td>
<td>512 for each .qc file, regardless of how many an individual user can see.</td>
</tr>
<tr>
<td>Files in a scrolling file list</td>
<td>512.</td>
</tr>
<tr>
<td>Fields in a scrolling field list</td>
<td>1024. (The total number of fields includes the fields in files plus any calculated fields and fields in joins.) Note that if you join five files and each has 200 fields, then the scrolling field list is equal to their sum (1000) plus the number of calculated fields and fields in joins.</td>
</tr>
<tr>
<td>Lines in a mailing label</td>
<td>66.</td>
</tr>
<tr>
<td>Directory entries each user can have (including labels, reports, and data export formats)</td>
<td>250.</td>
</tr>
<tr>
<td>Printing devices for the system as a whole</td>
<td>64.</td>
</tr>
<tr>
<td>Files in a scrolling file list</td>
<td>512.</td>
</tr>
<tr>
<td>Fields in a scrolling field list</td>
<td>1024. (The total number of fields includes the fields in files plus any calculated fields and fields.)</td>
</tr>
<tr>
<td>Fields you can use to order records</td>
<td>5.</td>
</tr>
<tr>
<td>Fields on a query form</td>
<td>64.</td>
</tr>
</tbody>
</table>
Table D–1: Results limits

<table>
<thead>
<tr>
<th>Maximum number of...</th>
<th>Equals...</th>
</tr>
</thead>
<tbody>
<tr>
<td>Indexes (in Query module) on fields</td>
<td>Unlimited.</td>
</tr>
<tr>
<td>Fields in a report or data export format</td>
<td>64.</td>
</tr>
<tr>
<td>Terminal types and color settings</td>
<td>50.</td>
</tr>
</tbody>
</table>
Files that Results Creates

This appendix describes the file extensions for all of the files associated with the Results system.

This appendix presents:

- Configuration file (.qc file)
- Query log file (.ql file)
- Query directory file (.qd file)
- Scratch files
Configuration file (.qc file)

The .qc file is the configuration file that contains the list of permissions, printers, joins, and so forth. By default, Results tries to create the .qc file in the same directory that contains the database (dbname.db). However, if the database is on another machine, Results might not be able to reach that directory. In that case, Results places the .qc file in the current directory. Once Results creates the .qc file, you can move it anywhere in your PROPATH. However, you must move the .ql file to the same directory. (For information about the .ql file, see the “Query log file (.ql file)” section on page E–3.)

When you start Results, it first looks for the .qc file in the current directory. If it cannot find it there, it looks for it in the PROPATH. Because it takes time to read the .qc file, Results has a feature called fast load. This feature consists of several files called resxxxxx.r, where x is an integer.

These compiled routines automatically load all of the configuration information at startup. The files load information so Results does not have to read the entire .qc file each time a user starts it. They are automatically created when you first build the query interface (at start up) and each time you leave the Administration module.

You can place the .qc file and the fast load routines anywhere in your PROPATH.

Primary rule when editing the .qc file

If you must edit a .qc file, back up the original .qc file first. After that, delete the “fastload=” line, and delete the actual fastload files resxxxxx.r.

Reading the entire .qc file takes quite a long time. Therefore, to speed things up, Results creates resxxxxx.r files that contain ASSIGN statements to directly load the shared variables. As soon as it reaches the fastload line, it runs these programs and ignores everything from this point on in the .qc file.

To restore the fastload line, simply enter the Administration module and then exit it. Results rewrites the .qc file, fixing any sequence numbers and adding the fastload line. It also rebuilds the resxxxxx.r files to match the .qc file.

If the checksum is different, or the version does not match, Results skips the fastload line and loads the entire .qc file. The .qc file uses a separate checksum value for each database on the database=# lines.
Editing forms and joins

If you edit the join#=1ines or form#=1ines, do not worry about the numbering because Results ignores the numbers. However, keep the lists in alphabetical order.

Order of options

Do not change the order of options before the fastload line However, after the fastload line, it does not matter whether forms come before views, or permissions, or printers, as long as each group is together. Entering the Administration module and leaving it rewrites the .qc file.

Chapter 9, “Database Administration,” and Chapter 10, “Integrating Results into Existing Applications,” contain more information about the .qc file.

Query log file (.ql file)

The .ql file is the query log file. During the initial system generation, this file logs the files that have query interfaces built for them, as well as any problems encountered during the build. Results creates it in the same directory that contains the .qc file. If you move the .qc file to another directory, you must move the .ql file to the same directory.

For each query interface, there are three files: the .p file containing the generated query procedure, the .i file containing the include file called by the .p procedure, and the .f file containing the form information.

Chapter 9, “Database Administration,” and Chapter 10, “Integrating Results into Existing Applications,” contain more information about the .ql file.

Query directory file (.qd file)

The .qd file is the query directory file. The name of the .qd file is the first eight characters of the USERID plus the .qd extension. If the USERID is blank then the name is results.qd. Results takes the USERID from LDBNAME(1), which is the first connected database.

The .qd file contains the directory that maps the descriptions of reports, labels, and export programs to their filenames. To look at this file, use the Contents of a User Directory option on the Administration module’s main menu. Each user has their own reports, labels, and export files.
The filenames have the format `repxxxx.p`, `lblxxxx.p`, and `expxxxx.p`, where `xxxx` represents a unique integer value. For example, the filenames have the formats shown in Table E-1.

Table E-1: Formats for filenames

<table>
<thead>
<tr>
<th>Reports</th>
<th>Labels</th>
<th>Data exports</th>
</tr>
</thead>
<tbody>
<tr>
<td>rep00001.p</td>
<td>1b100001.p</td>
<td>exp00001.p</td>
</tr>
<tr>
<td>rep00002.p</td>
<td>1b100002.p</td>
<td>exp00002.p</td>
</tr>
<tr>
<td>rep00003.p</td>
<td>1b100003.p</td>
<td>exp00003.p</td>
</tr>
<tr>
<td>and so forth</td>
<td>and so forth</td>
<td>and so forth</td>
</tr>
</tbody>
</table>

If Results cannot find a `.qd` file in a user’s PROPATH, it creates one in the current directory. It also stores all saved reports, exports, and labels files in the same directory that holds the `.qd` file. If you move the `.qd` file, you must move the report, label, and export files with it. They must be in the same directory.

**Users must have their own directories**

Since the reports, labels, and exports do not contain user-specific characters in their filenames, each user must have a separate file system directory. Also, each Results session creates temporary files (`_qbf*.p` and `_qbf*.d`). These are also placed in the current directory, and if several users share a directory the files overwrite each other.

**Important lines in the `.qd` file**

The important lines in the `.qd` file are the config, version, and the export, label, and report lines. These can be edited. Do not worry about the numbering. As long as the first `report#` line describes `rep00001.p`, and the second describes `rep00002.p`, it does not matter what the number is that goes before the "=".

The version must be 1.3C or later. Results is version-sensitive and contains special code to read in any files based on their version. Changing the version arbitrarily in this file can cause Results to act unpredictably.

Chapter 9, “Database Administration,” contains more information about the `.qd` file.
Scratch files

Results creates various scratch files that it uses to temporarily store generated procedures and data. (All scratch files begin with the prefix _qbf. For example, _qbf2.p is an example of a scratch file.)

As you exit Results, it automatically deletes these files. But if your system crashes, they could remain on your disk. You automatically delete these scratch files by starting Results in that directory then exiting. Or, you can delete them manually.
Order of Evaluation

This appendix presents one type of information; it focuses on how to evaluate complex WHERE clauses and how grouping parts of an expression with parentheses affects the evaluation.

This appendix presents:

- Using expressions
Using expressions

You use expressions in the Expert Mode of WHERE clauses. Expressions are used in many Progress 4GL statements and functions. If the value of one or more of the components of an expression is an unknown value (?), the result of the expression is usually an unknown value.

Note: When you use expressions to perform mathematical calculations, and the result of operations involving integers is larger than the largest value of an integer (± 2 billion), processes might end abnormally.

Evaluating expressions

When evaluating expressions, Results uses precedence in determining the result. Consider the following expression:

\[
3 \times 5 + 2
\]

The result of this expression is different depending on the order that you process the multiplication and addition operators. For example:

\[
3 \times (5 + 2) = 21
\]

but:

\[
(3 \times 5) + 2 = 17
\]

If an expression contains two operators of equal precedence, Results evaluates the expression from left to right. If the operators are not of equal precedence, Results evaluates the operator of higher precedence first. For example, Results evaluates AND before it evaluates OR. Also, you can use parentheses to change the default order used to evaluate an expression.
Table F–1 shows the precedence, or order of processing, of functions and operators.

<table>
<thead>
<tr>
<th>Name of operator</th>
<th>Precedence</th>
</tr>
</thead>
<tbody>
<tr>
<td>- UNARY NEGATIVE</td>
<td>7 (highest)</td>
</tr>
<tr>
<td>+ UNARY POSITIVE</td>
<td></td>
</tr>
<tr>
<td>MODULO</td>
<td>6</td>
</tr>
<tr>
<td>/ DIVISION</td>
<td></td>
</tr>
<tr>
<td>* MULTIPLICATION</td>
<td></td>
</tr>
<tr>
<td>- DATE SUBTRACTION</td>
<td>5</td>
</tr>
<tr>
<td>- SUBTRACTION</td>
<td></td>
</tr>
<tr>
<td>+ DATE ADDITION</td>
<td></td>
</tr>
<tr>
<td>+ CONCATENATION</td>
<td></td>
</tr>
<tr>
<td>+ ADDITION</td>
<td></td>
</tr>
<tr>
<td>MATCHES</td>
<td>4</td>
</tr>
<tr>
<td>LT or &lt;</td>
<td></td>
</tr>
<tr>
<td>LE or &lt;=</td>
<td></td>
</tr>
<tr>
<td>GT or &gt;</td>
<td></td>
</tr>
<tr>
<td>GE or &gt;=</td>
<td></td>
</tr>
<tr>
<td>EQ or =</td>
<td></td>
</tr>
<tr>
<td>NE &lt; &gt;</td>
<td></td>
</tr>
<tr>
<td>BEGINS</td>
<td></td>
</tr>
<tr>
<td>NOT</td>
<td>3</td>
</tr>
<tr>
<td>AND</td>
<td>2</td>
</tr>
<tr>
<td>OR</td>
<td>1 (lowest)</td>
</tr>
</tbody>
</table>
Rules

When using an operator, you must leave a space to the left and to the right of that operator. For example, here is a valid use of an operator:

\[ x + y \]

Whereas, this is an invalid use of an operator:

\[ x+y \]

Examples

Table F–2 provides examples to help illustrate how Results evaluates expressions.

<table>
<thead>
<tr>
<th>Expression</th>
<th>Evaluation</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 * 7 + 2</td>
<td>By default, Results performs the multiplication first, then the addition. Therefore, it interprets this expression as being equal to 16.</td>
</tr>
<tr>
<td>(2 * 7) + 2</td>
<td>Results performs the operation inside the parentheses first. Therefore, it interprets this expression as being equal to 16.</td>
</tr>
<tr>
<td>2 * (7 + 2)</td>
<td>Results performs the operation inside the parentheses first. Therefore, it interprets this expression as being equal to 18.</td>
</tr>
</tbody>
</table>
Order of Evaluation

Table F–2: Examples of expressions

<table>
<thead>
<tr>
<th>Expression</th>
<th>Evaluation</th>
</tr>
</thead>
<tbody>
<tr>
<td>(St = “MA” OR St = “CA”) AND Cust-num &gt; 10</td>
<td>Results evaluates the expression inside the parentheses first. Therefore, this expression finds records in Massachusetts or California whose customer number is greater than 10.</td>
</tr>
<tr>
<td>Name BEGINS “p” OR Name BEGINS “l” AND State = “MA”</td>
<td>Results evaluates the AND before the OR. Therefore, this expression finds the records where the name begins with l that are in Massachusetts and groups them with all the records where the name begins with p. To find the records in Massachusetts where the names begin with l or p, you must use Expert Mode to group the expression with parentheses. For example: (Name BEGINS “p” OR Name BEGINS “l”) AND State = “MA”.</td>
</tr>
</tbody>
</table>
Helpful Information

This appendix contains helpful information for database administrators.

This appendix includes:

• Common problems during initial build
• When query forms do not compile
• Language errors
Common problems during initial build

This section describes some problems you might encounter during the initial build process. It also includes the solutions to these problems. For more information about the initial build process, see Chapter 9, “Database Administration.”

444 error

You might see the following error message during the initial build process:

"** Attempt to expand record beyond the maximum allowed size."

There are too many files for Results to handle or there are too many joins. Since program variables are stored in a record, just like database fields, the total each for undo and no-undo variables defined in any given program is limited to 32K.

As a workaround, mark some files as HIDDEN to skip them during the initial build. After the build completes, you can reset the hidden flag and manually add any missing query forms or join relationships in the Administration module.

Too many joins

Too many joins occur when the database has a lot of fields in the schema with the same name. Sometimes the join list becomes unbalanced, with some file related to every other file.

As a workaround, edit the .qc file with an ASCII editor and delete the unwanted “join###” lines.

Limit on query forms: 63KB

If the compilation of a query form is attempted, and the resulting r-code exceeds 63KB, the client fails with a fatal error. There is no way to trap this error. Results attempts to recover using the checkpoint file it writes, but it continues to fail at the same point. To work around this, mark the offending file as HIDDEN, and then continue the Initial Build.

See the “R-code greater than 63KB” section on page G–4 for more information.
**Missing .qc file with multiple databases**

Results names the .qc file for the first database connected. If you start Results with the databases connected in a different order, Results does not recognize the .qc file. Therefore, always connect the database that the .qc file is named after as the first database.

For more information about the initial build process, see Chapter 9, “Database Administration.” For more information about the .qc file, see Appendix E, “Files that Results Creates.”

**Building in same directory as application**

This should not overwrite anything, because if a file already exists, Results automatically chooses a new name for its generated code. Still, it is best to perform the Initial Build in a clean directory.

It is not possible to start Results in one directory and have it perform the Initial Build writing into another directory. Initial Build writes to the current directory only. Application Rebuild, on the other hand, rebuilds files wherever it finds them in the PROPATH.

**Overwriting customized query forms**

When you modify query forms, modify the query form program (.p) so the Application Rebuild process does not overwrite your edited form with the default form. Specifically, change the line:

```
form-type= "default"
```

To

```
form-type= "user"
```

This prevents Results from overwriting the query form during the Application Rebuild.
When query forms do not compile

This section describes some common causes of query form compilation failures.

Missing validation files

Be sure that .v validation files, as referenced in the dictionary, are available (in the PROPATH) when Results is building.

Shared variable in validation expression

Avoid using shared variables in validation expressions. Since there is no easy way to place the “DEFINE SHARED VARIABLE” declaration into the query procedure, these types of validation expressions cause problems.

If there are shared variables in the validation expressions, edit the validation expression. Note that you can manually edit the .p file, but an Application Rebuild might undo it.

Note: The use of the INPUT() function in the validation phase causes compile errors because there is no user input.

R-code greater than 63KB

The r-code can be greater than 63KB for many reasons:

- The r-code big is made big if there are a lot of fields in the file (whether the fields are referenced or not).
- Long validation expressions.
- Long help messages or validation messages.
- In decimal items with Query enabled expand to a complicated expression to support “.” or “,” as the decimal character.
- Complicated forms or long labels.
- Long formats.
To shrink the r-code:

- Eliminate all Browse fields. (Enter no in the Brow? column in Which Fields on Form in the Form Definitions for Query menu.)

- Eliminate all Add/Update/Copy fields. (Enter no in the Upd? column in Which Fields on Form in the Form Definitions for Query menu.)

- Eliminate all Query fields, and use the where option instead. (Enter no in the Qry? column in Which Fields on Form in the Form Definitions for Query menu.)

- Consider using one form for Query and a different one for Add/Update/Copy.

**Problems running a defined report**

If there are problems running a defined report, check the permissions on the current directory because this problem occurs when the user does not have write permissions on the current directory.

To test this, have the user get into the Progress Procedure Editor. Type in something, and then attempt to PUT that to the current directory. Then, clear the buffer and GET it. If it does not work, the user has a permissions problem writing to the current directory.

**Language errors**

This section describes some common causes of problems when you run Results in non-English languages.

**Progress messages are not in correct language**

Set the PROMSGS environment variable to the language you want to use. This sets the Progress messages to the language you want. Note that you must have PROLANG installed to use PROMSGS. For more information about PROLANG and PROMSGS, see the OpenEdge Getting Started: Installation and Configuration.
Results not defaulting to correct language

The default language is the language that is set in the results.l file when you perform the initial build. Note that you must have RESLANG installed if you want to use a non-English version of Results. For more information about RESLANG, refer to the OpenEdge Getting Started: Installation and Configuration. For details on the results.l file, see the “Language” section on page 9–20.

Address fields in labels module default to wrong language version

The default address look-up fields correspond to the language version of Results that is used when you perform the initial build. You can edit those defaults through options in the Administration module.
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