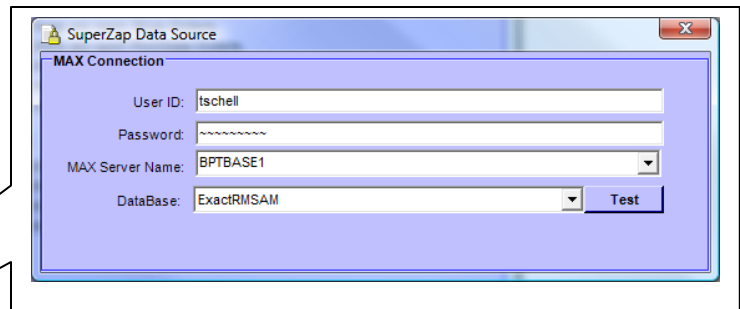
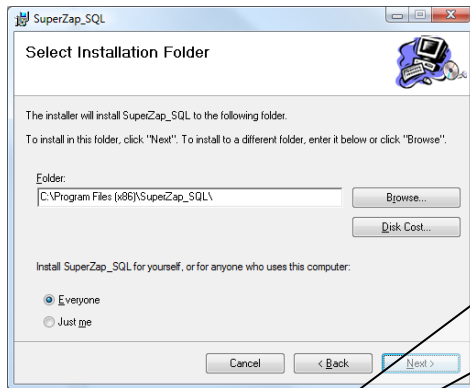


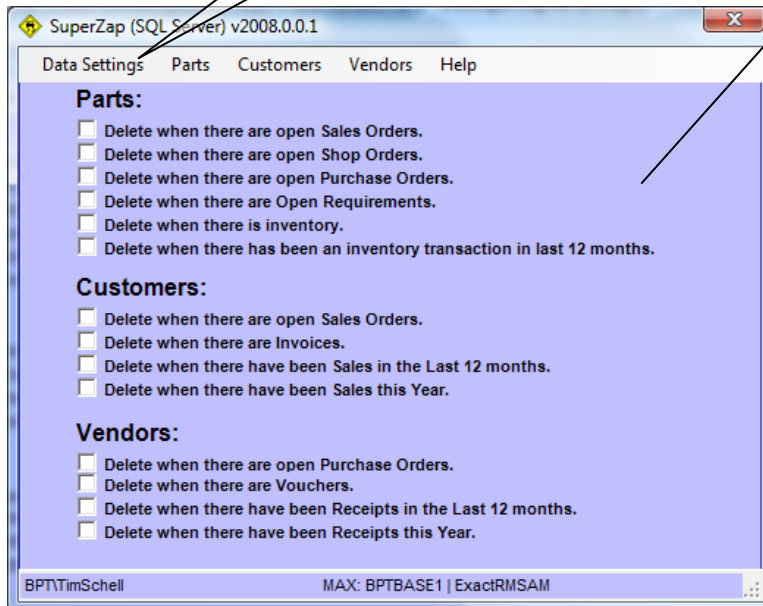
SuperZap for MAX (SQL Server)

Function: The purpose of SuperZap is to purge selected parts, customers, and vendors along with all of their related data. This utility should be used with caution and only after backing up the data.

Installation: Run InstallMAXSuperZap_SQL.MSI



Execution: Back up the data prior to running a Zap.



Set the flags for deleting potentially active parts, customer or vendors.

The most conservative approach would be to leave all these switches unchecked.

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Zap Parts:

The screenshot shows the 'SuperZap Parts' window. At the top, there are buttons for 'Select All' and 'UnSelect All'. A 'Parts:' section contains a 'Part ID' dropdown menu with '11' selected and a 'Zap' button. Below this is a header '6 possible parts to be zapped.' followed by a table of parts:

Part ID	Description	Created
<input type="checkbox"/> 11000-002	Computer MAX	Created: 1/5/2009
<input type="checkbox"/> 11000-004	Computer MAX	Created: 1/5/2009
<input checked="" type="checkbox"/> 11000-006	Computer MAX	Created: 1/5/2009
<input type="checkbox"/> 11000-200	Computer MAX Version 200	Created: 11/20/2009
<input checked="" type="checkbox"/> 11000-PD1	Computer MAX	Created: 1/29/2009
<input type="checkbox"/> 11050	Computer, Military (SN)	Created: 8/27/1999

Below the table is a text box with instructions:

- 1) Enter the search value that you are using to identify parts to be deleted. (Commodity code, Description, or Part ID)
- 2) Select parts to be zapped.
- 3) Click on the Zap It button to process the deletes.

A 'SuperZap' dialog box is open, displaying the message: 'You are about to delete Part information for part ID starting with = 11.' with 'Yes' and 'No' buttons.

Zap Customers:

The screenshot shows the 'SuperZap Customers' window. At the top, there is a 'Customer ID:' field with '200' entered and a 'Zap' button. Below this is a header 'Customer can't be deleted with current settings.' followed by a text box containing customer information:

Medtronic Corporation
1800 Concord Way
Boston, MA 06774
US
Contact: Arthur Kenny Phone: 617- 667-4100
**** Open Sales Orders (204)
**** Invoices/CreditMemo's (101)
**** Invoices/CreditMemo's within last 12 months(1)
**** Invoices/CreditMemo's this year(0)

To the right of the customer information is a text box with instructions:

1. Enter the Customer ID. The Customer information will display and if it qualifies to be deleted based on the selection criteria the Zap button will be enabled.
2. Click the Zap Button to process the deletes.

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Zap Vendors:

Vendor ID: 200 **Zap**

Hamilton Avnet
1749 Mariposa Ave
Suite 200
Orange, CA 92775
Contact: Luis Arguello Phone: 810 200-3000
**** Open Purchase Orders (9)
**** Vouchers (0)
**** Receipts within last 12 months(03/22/2006)

1. Enter the VendorID. The Vendor information will display and if it qualifies to be deleted based on the selection criteria the Zap button will be enabled.
2. Click the Zap Button to process the deletes.