TMS FUEL CARD PURGE

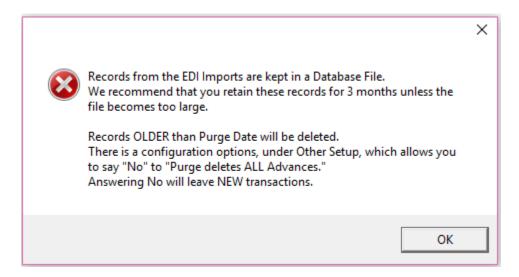
Under the UTILITIES menu you will find an option to Purge Current Files. This utility removes records from the FCWIN data files (within your date specification). It does not remove any records from the module they were previously exported to. Before all TMS purges you should index and PACK the files.



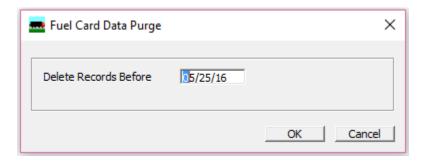
If you want only exported files to be purged, answer N to the following question in SETUP-> SYSTEM CONFIGURATION->OTHER (MISC) SETUP. Answer Y to remove ALL records (within your date specification).

Order for Transactions	T-Truck D-Driver	
Company Fleet Numbers	99,97, , , , , , ,	
Order for Supplier Display		
ComData Express Check	(N	
Force Driver # on Truck Adv	. <u>Y</u>	
Purge Deletes ALL Advances	s N	
Allow Advances to Carriers	N N	
Default Tax on NTS Cards	F Y-Yes N-No F-Data File	
Addl Fees-Transaction(A)	0.00 Cash Advance (X) 0.00	
Import Advances to Dispatch	n N	
Apply Discounts To	O - fuel Only, F - fuel First, N-None	
Retrieve Driver ID via Fuel Ca	ard Cross Reference? N	
Save Total Fee As Cash Fee (On Cash Only Transactions (EFS, VIA)	
Company Fleet Advances		
Import Fuel Advances to		
Import Cash Advances to		
Import Transaction Fees to		
Import Misc Advances to	,=_	
Owner Operator Fleet Advan		
Import Fuel Advances to		
Import Cash Advances to		
Import Transaction Fees to		
Import Misc Advances to	D IT	

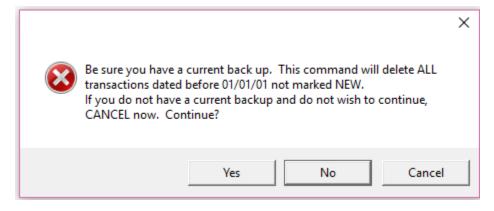
First screen



The program automatically puts in a 90 day specification that you can change if desired.



The next screen reminds you to have a backup and verifies the information you have specified in SETUP and the previous date screen. If you need assistance backing up your files please contact TMS support staff.



The program notifies you when the purge is completed. The data files have been altered so you should re-index once again.