

PONTIFICIA UNIVERSIDAD CATOLICA DEL ECUADOR

PROGRAMAS ACADEMICOS AMBATO

PROGRAMA DE INFORMATICA

TRABAJO PRACTICO DE GRADO

**AUTOMATIZACION DE LA OFICINA DE
ARRENDAMIENTO MERCANTIL**

AUTORES:

VERONICA HERDOIZA N.

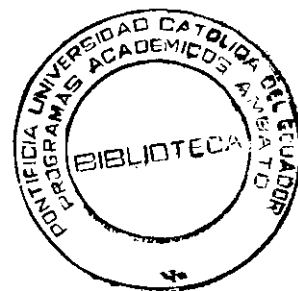
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AMBATO-ECUADOR

1.993



**CONTROL
OFICINA
L.E.A.S.I.N.G**

EASING

DEL PACIFICO, S. A.

ARRENDAMIENTO MERCANTIL

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LH Software ECUADOR/Ambato Edición # LH203001

Digite la Clave :

```

SET BELL OFF
SET ECHO OFF
SET SCORE OFF
SET TALK OFF
SET STATUS OFF
SET SAFETY OFF
SET DATE TO AMERICAN
SET CENTURY OFF
SET MESSAGE TO 24
SELECT 1
  USE LIS1
SELECT 2
  USE LIS2
SELECT 3
  USE CLAVES
SELECT 4
  USE CUENTAS INDEX CUENTAS
SELECT 5

SELECT 6
  USE LIS3

STORE 0 TO VAR1,VAR2,VAR3,VAR4,VAR5,VART1,VART2
@ 1,0 TO 3,79  DOUBLE
SET COLOR TO N/W
@ 0,20 SAY " <<< LEASING DEL PACIFICO S. A.>>> "
SET COLOR TO W

```

```

DEFINE MENU OP
DEFINE PAD OP1 OF OP PROMPT " CERTIFICADOS " AT 2,1
DEFINE PAD OP2 OF OP PROMPT " CONTRATOS " AT 2,16
DEFINE PAD OP3 OF OP PROMPT " ANALISIS FINANCIERO " AT 2,29
DEFINE PAD OP4 OF OP PROMPT " WORKS " AT 2,50
DEFINE PAD OP5 OF OP PROMPT " CLAVES " AT 2,58
DEFINE PAD OP6 OF OP PROMPT " SALIR " AT 2,70

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ON PAD OP1 OF OP ACTIVATE POPUP VAR1
ON PAD OP2 OF OP ACTIVATE POPUP VAR2
ON PAD OP3 OF OP ACTIVATE POPUP VAR3
ON SELECTION PAD OP4 OF OP DO LIS40
ON PAD OP5 OF OP ACTIVATE POPUP VAR4
ON PAD OP6 OF OP ACTIVATE POPUP VAR5

```

```

DEFINE POPUP VAR1 FROM 4,1 SHADOW
DEFINE BAR 1 OF VAR1 PROMPT " Ingreso de datos " MESSAGE "Ingreso de Datos del C
ertificado Mercantil"
DEFINE BAR 2 OF VAR1 PROMPT " Modificaciones " MESSAGE "Modificación de Datos
del Certificado Mercantil"
DEFINE BAR 3 OF VAR1 PROMPT " Eliminación " MESSAGE "Eliminación del Certif
icado Mercantil"
DEFINE BAR 4 OF VAR1 PROMPT " Liquidaciones " MESSAGE "Permite el ingreso al
menú de Liquidaciones "
DEFINE BAR 5 OF VAR1 PROMPT " Reportes " MESSAGE "Permite el ingreso al
menú de Reportes"
ON SELECTION POPUP VAR1 DO LIS10 WITH BAR()

```

```

DEFINE POPUP VAR2 FROM 4,16 SHADOW
DEFINE BAR 1 OF VAR2 PROMPT " Ingreso de datos " MESSAGE "Ingreso de Datos del
Contrato Mercantil"
DEFINE BAR 2 OF VAR2 PROMPT " Modificaciones " MESSAGE "Modificación de Datos
del Contrato Mercantil"
DEFINE BAR 3 OF VAR2 PROMPT " Eliminación " MESSAGE "Eliminación del Contr

```

```
menú de Reportes"
ON SELECTION POPUP VAR2 DO LIS20 with bar()

DEFINE POPUP VAR3 FROM 4,29 SHADOW
DEFINE BAR 1 OF VAR3 PROMPT " Configuraciones " MESSAGE "CONFIGURACIONES"
DEFINE BAR 2 OF VAR3 PROMPT " Transacciones " MESSAGE "TRANSACTIONS"
DEFINE BAR 3 OF VAR3 PROMPT " Actualización " MESSAGE "ACTUALIZACION"
DEFINE BAR 4 OF VAR3 PROMPT " Reportes " MESSAGE "REPORTES "
ON SELECTION POPUP VAR3 DO LIS30 with bar()

DEFINE POPUP VAR4 FROM 4,58
DEFINE BAR 1 OF VAR4 PROMPT " Ingreso " MESSAGE "Ingreso de calves"
DEFINE BAR 2 OF VAR4 PROMPT " Modificación " MESSAGE "Modificación de claves"
DEFINE BAR 3 OF VAR4 PROMPT " Eliminación " MESSAGE "Eliminación de claves"
DEFINE BAR 4 OF VAR4 PROMPT " Consulta " MESSAGE "Consulta de claves"
DEFINE BAR 5 OF VAR4 PROMPT " Reportes " MESSAGE "Reporte de claves"
ON SELECTION POPUP VAR4 DO LIS50 WITH BAR()

DEFINE POPUP VAR5 FROM 4,68 SHADOW
DEFINE BAR 1 OF VAR5 PROMPT " Salir "
ON SELECTION POPUP VAR5 DO LIS60

ACTIVATE MENU OF
```

CERTIFICADOS

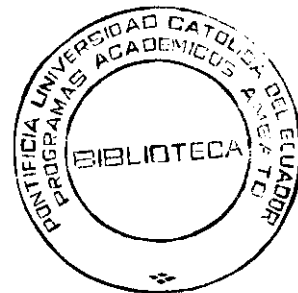
PARAMETERS A

```
DO CASE
CASE (A=1).AND.((EN = 0) .OR. (EN = 1))
  DO LIS11
CASE (A=2).AND.((EN = 0) .OR. (EN = 1))
  DO LIS12
CASE (A=3).AND.((EN = 0) .OR. (EN = 1))
  DO LIS13
CASE (A=4).AND.((EN = 0) .OR. (EN = 1))
  DO LIS14
CASE (A=5).AND.((EN = 0) .OR. (EN = 1))
  DO LIS15
OTHERWISE
SET COLOR TO N/W
@19,20 SAY " CLAVE no autorizada para trabajar con este Menú "
READ
SET COLOR TO W
@19,20 TO 19,70 CLEAR
ENDCASE
RETURN
```

```

SET TALK OFF
DEFINE WINDOWS F1 FROM 0,0 TO 24,79
ACTIVATE WINDOWS F1
@1,1 TO 4,78 DOUBLE
@20,1 TO 23,78 DOUBLE
@1,1 TO 23,78 DOUBLE
c1 = 1
DO WHILE .T.
@5,2 TO 19,76 CLEAR
STORE SPACE(10) TO NUMD01
STORE SPACE(35) TO BENE11
STORE SPACE(35) TO BENE21
STORE SPACE(35) TO BENE31
STORE SPACE(35) TO BENE41
STORE SPACE(35) TO BENE51
STORE SPACE(10) TO CEDUL1
STORE SPACE(40) TO DIREC1
STORE SPACE(8) TO TELEF1
STORE CTOD(" / / ") TO FEEMI1
STORE CTOD(" / / ") TO FEVEN1
STORE 0.00 TO PLDOC1
STORE 0.00 TO INTAN1
STORE 0.00 TO MONTO1
STORE SPACE(1) TO TIPCE1
STORE 0.00 TO RENBR1
STORE 0.00 TO VALTO1
STORE 0.00 TO RETIM1
STORE 0.00 TO RENNE1
STORE 0.00 TO VALRE1
SET COLOR TO N/W
@2,20 SAY " L E A S I N G   D E L   P A C I F I C O   "
SET COLOR TO W
SELEC 1
GO BOTTOM
a = year(date())
c = recno()
if (c <> 1).or.(c1 <> 1)
c = c + 1
endif
c1 = c1 + 1
@ 5,6 SAY "No de Documento : " + substr(str(a,4),3,2) + "-05-" + str(c,4)
if c < 10
c2 = "000"+ltrim(str(c,4))
ELSE
if c < 100 .AND. C > 9
c2 = "00"+ltrim(str(c,4))
ELSE
if c < 1000 .AND. C > 99
c2 = "0"+ltrim(str(c,4))
ELSE
C2=STR(C,4)
endif
ENDIF
ENDIF
numd01 = substr(str(a,4),3,2) + "-05-" + c2
@ 5,6 SAY "No de Documento : " + NUMD01
@ 7,6 SAY "Beneficiarios : " GET BENE11 PICT "@!"
@ 8,6 SAY "Beneficiarios : " GET BENE21 PICT "@!"
@ 9,6 SAY "Beneficiarios : " GET BENE31 PICT "@!"
@ 10,6 SAY "Beneficiarios : " GET BENE41 PICT "@!"
@ 11,6 SAY "Beneficiarios : " GET BENE51 PICT "@!"
@ 12,6 SAY "No. Cédula : " GET CEDUL1 PICT "@!"
@ 12,42 SAY "No. Telefono : " GET TELEF1 PICT "@!"

```



```

@ 14,42 SAY "Plazo del Documento : " GET PLDOC1 PICT "##.##"
@ 15,6 SAY "Interes Anual : " GET INTAN1 PICT "##,##,##.##"
@ 15,42 SAY "Fecha de Vencimiento : " GET FEVEN1
@ 16,6 SAY "Monto : " GET MONTO1 PICT "##,##,##.##"
read
RENBR1 = (MONTO1*INTAN1*PLDOC1)/36000
@ 16,40 SAY "Rendimiento Bruto : " + ltrim(STR(RENBR1,10,2))
VALTO1 = MONTO1 + RENBR1
@17,6 SAY "Valor Total : " + ltrim(STR(VALTO1,10,2))
RETIM1 = (RENBR1 * 8)/100
@17,40 SAY "Retención Impuestos 8% : " + ltrim(STR(RETIM1,10,2))
RENNE1 = RENBR1 - RETIM1
@18,6 SAY "Rendimiento Neto : " + ltrim(STR(RENNE1,10,2))
VALRE1 = MONTO1 + RENNE1
@ 18,40 SAY "Valor a Recibir : " + ltrim(STR(VALRE1,10,2))
@ 19,6 SAY "Tipo de Certificado (R/N) : " GET TIPCE1 VALID TIPCE1$ "RrNn"
read
store "N" to sn
SET COLOR TO n/w
@21,25 SAY " Seguro de estos datos (S/N) : " GET sn VALID sn$ "SsNn"
SET COLOR TO W
read
@21,24 to 21,70 clear
sn = UPPER(sn)
IF sn="S"
    SELEC 1
    APPEND BLANK
    REPLACE NUMDO WITH NUMDO1
    REPLACE BENE1 WITH BENE11
    REPLACE BENE2 WITH BENE21
    REPLACE BENE3 WITH BENE31
    REPLACE BENE4 WITH BENE41
    REPLACE BENE5 WITH BENE51
    REPLACE CEDUL WITH CEDUL1
    REPLACE DIREC WITH DIREC1
    REPLACE TELEF WITH TELEF1
    REPLACE FEEMI WITH FEEMI1
    REPLACE FEVEN WITH FEVEN1
    REPLACE PLDOC WITH PLDOC1
    REPLACE INTAN WITH INTAN1
    REPLACE MONTO WITH MONTO1
    REPLACE TIPCE WITH TIPCE1
    REPLACE RENBR WITH RENBR1
    REPLACE VALTO WITH VALTO1
    REPLACE RETIM WITH RETIM1
    REPLACE RENNE WITH RENNE1
    REPLACE VALRE WITH VALRE1
ENDIF
STORE "N" TO sn
SET COLOR TO W+/W
@21,22 SAY " Desea Ingresar un nuevo registro (S/N) : " GET sn
SET COLOR TO W
read
@21,21 to 21,70 clear
sn = UPPER(sn)
IF sn="N"
    EXIT
ENDIF
@6,3 TO 19,76 CLEAR
ENDDDO
DEACTIVATE WINDOWS F1
RETURN

```

<<< LEASING DEL PACIFICO S. A.>>>

CERTIFICADOS	CONTRATOS	ANALISIS FINANCIERO	WORKS	CLAVES	SALIR
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Ingreso de datos
Modificaciones
Eliminación
Liquidaciones
Reportes

Ingreso de Datos del Certificado Mercantil

```

set talk off
DEFINE WINDOWS F1 FROM 0,0 TO 24,79
ACTIVATE WINDOWS F1
@1,1 TO 4,78 DOUBLE
@20,1 TO 23,78 DOUBLE
@1,1 TO 23,78 DOUBLE
cl = 1
DO WHILE .T.
@5,2 TO 19,76 CLEAR
SET COLOR TO N/W
@2,20 SAY " L E A S I N G   D E L   P A C I F I C O   "
SET COLOR TO w
SELE 1
GO TOP
STORE SPACE(10) TO NUMD01
@ 5,6   SAY "No de Documento : " get numd01 pict "##-##-####"
read
if numd01 = spac(10)
exit
else
locate for numd01 = numdo
if eof()
SET COLOR TO n/w
@21,25 SAY " El registro no existe "
SET COLOR TO W
read
@21,24 to 21,50 clear
else
store val(substr(numd01,7,4)) to num
go num
STORE bene1          TO BENE11
STORE bene2          TO BENE21
STORE bene3          TO BENE31
STORE bene4          TO BENE41
STORE bene5          TO BENE51
STORE cedul          TO CEDUL1
STORE direc          TO DIREC1
STORE telef          TO TELEF1
STORE feemi          TO FEEMI1
STORE feven          TO FEVEN1
STORE pldoc          TO PLDOC1
STORE intan          TO INTAN1
STORE monto          TO MONTO1
STORE tipce          TO TIPCE1
STORE 0.00           TO RENBR1
STORE 0.00           TO VALT01
STORE 0.00           TO RETIM1
STORE 0.00           TO RENNE1
STORE 0.00           TO VALRE1
@ 7,6   SAY "Beneficiarios : " GET BENE11 PICT "@!"
@ 8,6   SAY "Beneficiarios : " GET BENE21 PICT "@!"
@ 9,6   SAY "Beneficiarios : " GET BENE31 PICT "@!"
@ 10,6  SAY "Beneficiarios : " GET BENE41 PICT "@!"
@ 11,6  SAY "Beneficiarios : " GET BENE51 PICT "@!"
@ 12,6  SAY "No. Cédula      : " GET CEDUL1 PICT "@!"
@ 12,42 SAY "No. Telefono    : " GET TELEF1 PICT "@!"
@ 13,6  SAY "Dirección       : " GET DIREC1 PICT "@!"
@ 14,6  SAY "Fecha de Emisión : " GET FEEMI1
@ 14,42 SAY "Plazo del Documento : " GET PLDOC1 PICT "##.##"
@ 15,6  SAY "Interes Anual   : " GET INTAN1 PICT "##,##,##.##"
@ 15,42 SAY "Fecha de Vencimiento : " GET FEVEN1
@ 16,6  SAY "Monto        : " GET MONTO1 PICT "##,##,##.##"
read

```

```

@15,40 SAY "Rendimiento Bruto : " + ltrim(STR(RENBR1,20,2))
VALTO1 = MONTO1 + RENBR1
@17,6 SAY "Valor Total : " + ltrim(STR(VALTO1,10,2))
RETIM1 = (RENBR1 * 8)/100
@17,40 SAY "Retención Impuestos 8% : " + ltrim(STR(RETIM1,10,2))
RENNE1 = RENBR1 - RETIM1
@18,6 SAY "Rendimiento Neto : " + ltrim(STR(RENNE1,10,2))
VALRE1 = MONTO1 + RENNE1
@18,40 SAY "Valor a Recibir : " + ltrim(STR(VALRE1,10,2))
@19,6 SAY "Tipo de Certificado [R / N] : " GET TIPCE1 VALID TIPCE1# "RrNn"
read
store "N" to sn
SET COLOR TO n/w
@21,25 SAY " Seguro de estos datos (S/N) : " GET sn VALID sn# "SsNn"
SET COLOR TO W
READ
@21,24 to 21,70 clear
sn = UPPER(sn)
IF sn="S"
    SELEC 1
    go num
    REPLACE BENE1 WITH BENE11
    REPLACE BENE2 WITH BENE21
    REPLACE BENE3 WITH BENE31
    REPLACE BENE4 WITH BENE41
    REPLACE BENE5 WITH BENE51
    REPLACE CEDUL WITH CEDUL1
    REPLACE DIREC WITH DIREC1
    REPLACE TELEF WITH TELEF1
    REPLACE FEEMI WITH FEEMI1
    REPLACE FEVEN WITH FEVEN1
    REPLACE PLDOC WITH PLDOC1
    REPLACE INTAN WITH INTAN1
    REPLACE MONTO WITH MONTO1
    REPLACE TIPCE WITH TIPCE1
    REPLACE RENBR WITH RENBR1
    REPLACE VALTO WITH VALTO1
    REPLACE RETIM WITH RETIM1
    REPLACE RENNE WITH RENNE1
    REPLACE VALRE WITH VALRE1
ENDIF
endif
STORE "N" TO sn
SET COLOR TO W+/W
@21,22 SAY " Desea Modificar otro Registro (S/N) : " GET sn
SET COLOR TO W
READ
@21,21 to 21,70 clear
sn = UPPER(sn)
IF sn="N"
    EXIT
ENDIF
@6,3 TO 18,76 CLEAR
endif
ENDDO
DEACTIVATE WINDOWS F1
RETURN

```

<<< LEASING DEL PACIFICO S. A.>>>

CERTIFICADOS	CONTRATOS	ANALISIS FINANCIERO	WORKS	CLAVES	SALIR
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Ingreso de datos
Modificaciones
Eliminación
Liquidaciones
Reportes

Modificación de Datos del Certificado Mercantil

```

set talk off
DEFINE WINDOWS F1 FROM 0,0 TO 24,79
ACTIVATE WINDOWS F1
@1,1 TO 4,78 DOUBLE
@20,1 TO 23,78 DOUBLE
@1,1 TO 23,78 DOUBLE
cl = 1
DO WHILE .T.
@5,2 TO 19,76 CLEAR
  SET COLOR TO N/W
  @2,20 SAY " L E A S I N G   D E L   P A C I F I C O   "
  SET COLOR TO W
  SELE 1
  GO BOTTOM
  STORE SPACE(10) TO NUMD01
  @ 5,6   SAY "No de Documento : " get numd01 pict "##-##-####"
  read
if numd01 = spac(10)
  exit
else
  locate for numd01 = numdo
  if eof()
    SET COLOR TO n/w
    @21,25 SAY " El registro no existe "
    SET COLOR TO W
    read
    @21,24 to 21,50 clear
  else
    store val(substr(numd01,7,4)) to num
    go num
    @ 7,6   SAY "Beneficiarios : " + BENE1
    @ 8,6   SAY "Beneficiarios : " + BENE2
    @ 9,6   SAY "Beneficiarios : " + BENE3
    @ 10,6  SAY "Beneficiarios : " + BENE4
    @ 11,6  SAY "Beneficiarios : " + BENE5
    @ 12,6  SAY "No. Cédula      : " + CEDUL
    @ 12,42 SAY "No. Telefono : " + TELEF
    @ 13,6  SAY "Dirección       : " + DIREC
    @ 14,6  SAY "Fecha de Emisión : "
    @ 14,25 SAY FEEMI
    @ 14,46 SAY "Plazo del Documento : " + ltrim(str(PLDOC,4))
    @ 15,6  SAY "Interes Anual : " + ltrim(str(INTAN,10))
    @ 15,46 SAY "Fecha de Vencimiento : "
    @ 15,69 SAY FEVEN
    @ 16,6  SAY "Monto : " + ltrim(str(MONTO,10,2))
    @ 16,40 SAY "Rendimiento Bruto : " + ltrim(STR(RENBR,10))
    @17,6   SAY "Valor Total : " + ltrim(STR(VALTD,10))
    @17,40  SAY "Retención Impuestos 8% : " + ltrim(STR(RETIM,10))
    @18,6   SAY "Rendimiento Neto : " + ltrim(STR(RENNE,10))
    @18,40  SAY "Valor a Recibir : " + ltrim(STR(VALRE,10))
    @19,6   SAY "Tipo de Certificado : " + TIPCE
    store "N" to sn
    SET COLOR TO n/w
    @21,25 SAY " Seguro de eliminar estos datos (S/N) : " GET sn VALID sn$ "SsNn"
    SET COLOR TO W
    READ
    @21,24 to 21,70 clear
    sn = UPPER(sn)
    IF sn="S"
      SELEC 1
      go num
      delete
      pack

```

```
STORE "N" TO sn
SET COLOR TO W+/W
@21,22 SAY " Desea elimina otro registro (S/N) : " GET sn
SET COLOR TO W
READ
@21,21 to 21,70 clear
sn = UPPER(sn)
IF sn="N"
  EXIT
ENDIF
@6,3 TO 18,76 CLEAR
endif
ENDDO
DEACTIVATE WINDOWS F1
RETURN
```

<<< LEASING DEL PACIFICO S. A.>>>

CERTIFICADOS	CONTRATOS	ANALISIS FINANCIERO	WORKS	CLAVES	SALIR
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Ingreso de datos
Modificaciones
Eliminación
Liquidaciones
Reportes

Eliminación del Certificado Mercantil

@8,23 TO 11,55

DEFINE MENU HOP2

DEFINE PAD Ot1 OF HOP2 PROMPT "Comprobante de Retención " AT 9,24 MESSAGE "
Emisión de comprobantes de retención"

DEFINE PAD Ot2 OF Hop2 PROMPT "Certificado de Arrendamiento" AT 10,24 MESSAGE "
Emisión del Certificado de Arrendamiento Mercantil"

ON SELECTION PAD Ot1 OF HOP2 DO LIS14B

ON SELECTION PAD Ot2 OF HOP2 DO LIS14A

ACTIVATE MENU HOP2

@ 8,23 TO 11,55 CLEAR

RETURN

<<< LEASING DEL PACIFICO S. A.>>>

CERTIFICADOS	CONTRATOS	ANALISIS FINANCIERO	WORKS	CLAVES	SALIR
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Ingreso de datos
Modificaciones
Eliminación
Liquidaciones
Reportes

Permite el ingreso al menú de Liquidaciones

```

SET TALK OFF
DEFINE WINDOWS F1 FROM 0,0 TO 24,79
ACTIVATE WINDOWS F1
@1,1 TO 4,78 DOUBLE
@20,1 TO 23,78 DOUBLE
@1,1 TO 23,78 DOUBLE
@5,2 TO 19,76 CLEAR
STORE SPAC(10) TO NCON11
SET COLOR TO N/W
@2,20 SAY " L E A S I N G   D E L   P A C I F I C O   "
SET COLOR TO W
DO WHILE .T.
    STORE SPAC(10) TO cer
    @ 7,6 SAY "Numero de certificado : " GET cer
    READ
    IF CER = SPAC(10)
        EXIT
    ENDIF
    SELECT 1
    locate FOR cer=numdo
    IF .NOT. EOF()
        aa=month(feemi)
        do case
            case aa=1
                meses='Enero'
            case aa=2
                meses='Febrero'
            case aa=3
                meses='Marzo'
            case aa=4
                meses='Abril'
            case aa=5
                meses='Mayo'
            case aa=6
                meses='Junio'
            case aa=7
                meses='Julio'
            case aa=8
                meses='Agosto'
            case aa=9
                meses='Septiembre'
            case aa=10
                meses='Octubre'
            case aa=11
                meses='Noviembre'
            case aa=12
                meses='Diciembre'
        endcase
        store " " to sn
        SET COLOR TO n/w
        @21,20 SAY " Prenda su impresora y prepárela para imprimir " GET sn
        SET COLOR TO W
        read
        @21,19 to 21,70 clear
        SET CONSOLE OFF
        SET PRINT ON
        ? CHR(27)+CHR(77)
        ? CHR(18)
        ? chr(27)+"W"+chr(1)
        ? "L.E.A.S.I.N.G DEL PACIFICO S.A."
        ? CHR(27)+"W"+CHR(0)
        ? "CAPITAL AUTORIZADO : S/. 2,712'000,000.00"
        ? "CAPITAL SUSCRITO : S/. 1,356'000,000.00"
    
```

```

? CHR(27)+CHR(14)
?? SPACE(10)+"CERTIFICADO DE ARRENDAMIENTO MERCANTIL"
? CHR(15)
?? CHR(27)+CHR(14)
?? "BENEFICIARIO(S)"
? CHR(27)+CHR(20)+CHR(27)+CHR(18)
? BENE1+SPACE(10)+CEDUL
? BENE2
? BENE3
? BENE4
? BENE5
? CHR(15)
? CHR(27)+CHR(14)
?? "DIAS DE PLAZO"+SPACE(5)+"INTERES ANUAL"+SPACE(5)+"FECHA DE VENCIMIENTO"
? CHR(27)+CHR(20)+CHR(27)+CHR(18)
? TRANSFORM(PLDDC,'#####')+SPACE(16)+TRANSFORM(INTAN,'###,###.##%')+SPACE(20)
)+DTOC(FEVEN)
? CHR(15)
? CHR(27)+CHR(14)
?? "VALOR DEL CAPITAL"+SPACE(3)+"RENDIMIENTO BRUTO"+SPACE(3)+"RETENCION IMPU
ESTO"
? CHR(27)+CHR(20)+CHR(27)+CHR(18)
? "S/."+TRANSFORM(MONTO,'###,###,###.##')+SPACE(8)+TRANSFORM(RENBR,'S/.,###,##
###,###.##')+SPACE(8)+TRANSFORM(RETIM,'S/.,###,###,###.##')
? CHR(15)
? CHR(27)+CHR(14)
?? space(7)+"RENDIMIENTO NETO"+SPACE(10)+"VALOR A RECIBIR"
? CHR(27)+CHR(20)
?? CHR(18)
? SPACE(9)+TRANSFORM(RENNE,'S/.,###,###,###.##')+SPACE(13)+TRANSFORM(VALRE,'S
/.,###,###,###.##')
? CHR(27)+CHR(80)
? "L.E.A.S.I.N.G. DEL PACIFICO S.A. se obliga a pagar de manera"
? "incondicional e irrevocable al beneficiario y al legítimo"
? "tenedor del presente CERTIFICADO DE ARRENDAMIENTO MERCANTIL,"
? "la cantidad arriba más los intereses convenidos ."
?
? "Los intereses se pagarán al vencimiento."
?
? "L.E.A.S.I.N.G. DEL PACIFICO S.A. emite el presente CERTIFICADO"
? "DE ARRENDAMIENTO MERCANTIL, en virtud del REGLAMENTO POR LAS"
? "COMPAÑIAS DE ARRENDAMIENTO MERCANTIL (LEASING FINANCIERO),"
? "expedido por la Superintendencia de Bancos mediante Resolución"
? "No. 90-743 de fecha 7 de marzo de 1990. Este CERTIFICADO DE"
? "ARRENDAMIENTO MERCANTIL se sujeta a los términos y condiciones"
? "que constan al reverso."
?
?
? "QUITO, " + meses +str(day(feemi),2)+" de " +str(year(feemi),4)
? CHR(15)
? CHR(27)+CHR(14)
?? "L.E.A.S.I.N.G. DEL PACIFICO S.A."
? CHR(27)+CHR(20)
? CHR(18)
?
?
?
? "-----"
? " FIRMA AUTORIZADA"
SET CONSOLE ON
ELSE
store " " to sn
SET COLOR TO n/w

```

read

@21,19 to 21,70 clear

ENDIF

ENDDO

DEACTIVATE WINDOWS F1

RETURN

? "
?
?
?
?
?
?
? "

? " Recibido por
SET CONSOLE ON

LEASING DEL PACIFICO S.A "

```
ELSE  
store " " to sn  
SET COLOR TO n/w  
@21,20 SAY " El certificado no existe " GET sn  
SET COLOR TO W  
read  
@21,19 to 21,70 clear
```

```
ENDIF  
ENDDO  
DEACTIVATE WINDDWS F1  
RETURN
```

<<< LEASING DEL PACIFICO S. A.>>>

CERTIFICADOS

CONTRATOS

ANALISIS FINANCIERO

WORKS

CLAVES

SALIR

Ingreso de datos
Modificaciones
Eliminación
Liquidaciones
Reportes

Comprobante de Retención
Certificado de Arrendamiento

Emisión del Certificado de Arrendamiento Mercantil

@8,23 TO 12,51

DEFINE MENU HOP2

DEFINE PAD Ot1 OF HOP2 PROMPT "Documententos vencidos " AT 9,24 MESSAGE "Reporta los documentos que se vensan del 1 al 31 de cada mes y su total"

DEFINE PAD Ot2 OF Hop2 PROMPT "Documentos emitidos " AT 10,24 MESSAGE "Reporta los documentos que su emisió sean del 1 al 31 de cada mes y su total"

DEFINE PAD Ot3 OF Hop2 PROMPT "Recurasos captados " AT 11,24 MESSAGE "Reporta el monto total de recursos captados cada mes "

ON SELECTION PAD Ot1 OF HOP2 DO LIS15A

ON SELECTION PAD Ot2 OF HOP2 DO LIS15b

ON SELECTION PAD Ot3 OF HOP2 DO LIS15c

ACTIVATE MENU HOP2

@ 8,23 TO 12,51 CLEAR

RETURN

<<< LEASING DEL PACIFICO S. A.>>>

CERTIFICADOS	CONTRATOS	ANALISIS FINANCIERO	WORKS	CLAVES	SALIR
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Ingreso de datos
Modificaciones
Eliminación
Liquidaciones
Reportes

Permite el ingreso al menú de Reportes

<<< LEASING DEL PACIFICO S. A.>>>

CERTIFICADOS	CONTRATOS	ANALISIS FINANCIERO	WORKS	CLAVES	SALIR
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Ingreso de datos
Modificaciones
Eliminación
Liquidaciones
Reportes

Documententos vencidos
Documentos emitidos
Recursos captados

Reporta los documentos que se vensan del 1 al 31 de cada mes y su total

```
SET TALK OFF
DEFINE WINDOWS F1 FROM 0,0 TO 24,79
ACTIVATE WINDOWS F1
@1,1 TO 4,78 DOUBLE
@20,1 TO 23,78 DOUBLE
@1,1 TO 23,78 DOUBLE
@5,2 TO 19,76 CLEAR
STORE SPAC(10) TO NCON11
SET COLOR TO N/W
@2,20 SAY " L E A S I N G   D E L   P A C I F I C O   "
SET COLOR TO W
DO WHILE .T.
  STORE 0 TO MES
  @ 7,6 SAY "Mes que se quiere reportar : " GET MES PICT "##" RANGE 1,12
  READ
  IF MES = 0
    EXIT
  ENDIF
  SELECT 1
  SET FILTER TO MONTH(FEVEN) = MES
  store " " to sn
  SET COLOR TO n/w
  @21,20 SAY " Prenda su impresora y prepárela para imprimir " GET sn
  SET COLOR TO W
  read
  @21,19 to 21,70 clear
  SET CONSOLE OFF
  SET PRINT ON
  ?CHR(15)
  REPORT FORM LISR1 TO PRINT
  SET PRINT OFF
  ?CHR(18)
  SET CONSOLE ON
ENDDO
DEACTIVATE WINDOWS F1
RETURN
```

PARAMETERS A

DO CASE

CASE (A=1).AND.(EN = 0)

DO LIS21

CASE (A=2).AND.(EN = 0)

DO LIS22

CASE (A=3).AND.(EN = 0)

DO LIS23

CASE (A=4).AND.(EN = 0)

DO LIS24

OTHERWISE

@ 6,51 TO 10,76 CLEAR

SET COLOR TO N/W

@19,20 SAY " CLAVE no autorizada para trabajar con este Menú "

READ

SET COLOR TO W

@19,20 TO 19,70 CLEAR

ENDCASE

RETURN

```
SET TALK OFF
DEFINE WINDOWS F1 FROM 0,0 TO 24,79
ACTIVATE WINDOWS F1
@1,1 TO 4,78 DOUBLE
@20,1 TO 23,78 DOUBLE
@1,1 TO 23,78 DOUBLE
  @5,2 TO 19,76 CLEAR
  STORE SPAC(10) TO NCON11
  SET COLOR TO N/W
  @2,20 SAY " L E A S I N G   D E L   P A C I F I C O   "
  SET COLOR TO W
  DO WHILE .T.
    STORE 0 TO MES
    @ 7,6 SAY "Mes que se quiere reportar : " GET MES PICT "##" RANGE 1,12
    READ
    IF MES = 0
      EXIT
    ENDIF
    SELECT 1
    SET FILTER TO MONTH(FEEMI) = MES
    store " " to sn
    SET COLOR TO n/w
    @21,20 SAY " Prenda su impresora y prepárela para imprimir " GET sn
    SET COLOR TO W
    read
    @21,19 to 21,70 clear
    SET CONSOLE OFF
    SET PRINT ON
    ?CHR(15)
    REPORT FORM LISR2 TO PRINT
    SET PRINT OFF
    ?CHR(18)
    SET CONSOLE ON
  ENDDO
DEACTIVATE WINDOWS F1
RETURN
```

**BASE DE
DATOS
UTILIZADA**

Structure for database: C:\FOXPRO2\LIS1.DBF

Number of data records: 3

Date of last update : 04/29/93

Field	Field Name	Type	Width	Dec	Index
1	NUMDO	Character	10		
2	BENE1	Character	35		
3	BENE2	Character	35		
4	BENE3	Character	35		
5	BENE4	Character	35		
6	BENE5	Character	35		
7	CEDUL	Character	10		
8	DIREC	Character	40		
9	TELEF	Character	8		
10	FEEMI	Date	8		
11	FEVEN	Date	8		
12	PLDOC	Numeric	2		
13	INTAN	Numeric	5	2	
14	MONTO	Numeric	15	2	
15	TIPCE	Character	1		
16	RENBR	Numeric	10	2	
17	VALTO	Numeric	10	2	
18	RETIM	Numeric	10	2	
19	RENNE	Numeric	10	2	
20	VALRE	Numeric	10	2	
** Total **			333		

CONTRATOS

@5,39 TO 8,61

DEFINE MENU HOP2

DEFINE PAD Ot1 OF HOP2 PROMPT "Contratos
os del contrato de arrendamiento mercantil"

" AT 6,40 MESSAGE "Ingresa dat

DEFINE PAD Ot2 OF Hop2 PROMPT "Cuotas Mensuales
pagos mensuales realizados por el cliente"

" AT 7,40 MESSAGE "Ingresa los

ON SELECTION PAD Ot1 OF HOP2 DO LIS21A

ON SELECTION PAD Ot2 OF HOP2 DO LIS21B

ACTIVATE MENU HOP2

@ 5,39 TO 8,61 CLEAR

RETURN

```
@6,39 TO 9,61
DEFINE MENU HOP2
DEFINE PAD Dt1 OF HOP2 PROMPT "Contratos          " AT 7,40 MESSAGE "Modifica da
tos del contrato de arrendamiento mercantil"
DEFINE PAD Dt2 OF Hop2 PROMPT "Cuotas Mensuales  " AT 8,40 MESSAGE "Modifica lo
s pagos mensuales realizados por el cliente"
ON SELECTION PAD Dt1 OF HOP2 DO LIS22A
ON SELECTION PAD Dt2 OF HOP2 DO LIS22B
ACTIVATE MENU HOP2
@ 6,39 TO 9,61 CLEAR
RETURN
```

```
@7,39 TO 10,61
DEFINE MENU HOP2
DEFINE PAD Dt1 OF HOP2 PROMPT "Contratos          " AT 8,40 MESSAGE "Elimina dat
os del contrato de arrendamiento mercantil"
DEFINE PAD Dt2 OF Hop2 PROMPT "Cuotas Mensuales  " AT 9,40 MESSAGE "Elimina los
pagos mensuales realizados por el cliente"
ON SELECTION PAD Dt1 OF HOP2 DO LIS23A
ON SELECTION PAD Dt2 OF HOP2 DO LIS23B
ACTIVATE MENU HOP2
@ 7,39 TO 10,61 CLEAR
RETURN
```

```
SET TALK OFF
DEFINE WINDOWS F1 FROM 0,0 TO 24,79
ACTIVATE WINDOWS F1
@1,1 TO 4,78 DOUBLE
@20,1 TO 23,78 DOUBLE
@1,1 TO 23,78 DOUBLE
c1 = 1
DO WHILE .T.
@5,2 TO 19,76 CLEAR
STORE SPACE(10) TO NUMCO1
STORE SPACE(7) TO CTACO1
STORE SPACE(35) TO BFIC11
STORE SPACE(40) TO DRECC1
STORE 0.00 TO PLCON1
STORE 0.00 TO RTMEN1
STORE CTOD(" / / ") TO FDESE1
STORE 0 TO FVREN1
STORE CTOD(" / / ") TO FOCOM1
STORE 0.00 TO VTOTA1
SET COLOR TO N/W
@2,20 SAY " L E A S I N G   D E L   P A C I F I C O   "
SET COLOR TO W
SELEC 2
GO TOP
@ 5,6 SAY "No de Contrato : " GET NUMCO1 PICT"@!"
READ
IF NUMCO1 = SPAC(10)
EXIT
ENDIF
LOCATE FOR NUMCO1 = NUMCO
IF EOF()
@ 7,6 SAY "Cta. Corriente: " GET CTACO1 PICT "@!"
@ 8,6 SAY "Beneficiarios : " GET BFIC11 PICT "@!"
@ 9,6 SAY "Dirección : " GET DRECC1 PICT "@!"
@ 10,6 SAY "Plazo : " GET PLCON1 PICT "##"
@ 11,6 SAY "Renta Mensual : " GET RTMEN1 PICT "###,###,###.##"
@ 12,6 SAY "Fecha de Desembolso : " GET FDESE1
@ 13,6 SAY "Fecha de Vencimiento de cada Renta : " GET FVREN1 PICT "99" RANGE
1,31
@ 14,6 SAY "Fecha de de la opción de Compra : " GET FOCOM1
@ 17,6 SAY "Valor Total del Contrato : "
read
VTOTA1 = (RTMEN1 * PLCON1)
SET COLOR TO N/W
@ 17,34 SAY "" + STR(VTOTA1,10,2)
SET COLOR TO W
store "N" to sn
SET COLOR TO n/w
@21,25 SAY " Seguro de estos datos (S/N) : " GET sn VALID sn# "SsNn"
SET COLOR TO W
read
@21,24 to 21,70 clear
sn = UPPER(sn)
IF sn="S"
SELEC 2
APPEND BLANK
REPLACE NUMCO WITH NUMCO1
REPLACE CTACO WITH CTACO1
REPLACE BFICI WITH BFICI1
REPLACE DRECC WITH DRECC1
REPLACE PLCON WITH PLCON1
REPLACE RTMEN WITH RTMEN1
REPLACE FDESE WITH FDESE1
REPLACE FVREN WITH FVREN1

```

REPLACE VTOTA WITH VTOTA1

ENDIF

ELSE

STORE " " TO sn

SET COLOR TO W+/W

@21,22 SAY " El número de contrato ya existe " GET sn

SET COLOR TO W

read

@21,21 to 21,70 clear

ENDIF

STORE "N" TO sn

SET COLOR TO W+/W

@21,22 SAY " Desea Ingresar un nuevo registro (S/N) : " GET sn

SET COLOR TO W

read

@21,21 to 21,70 clear

sn = UPPER(sn)

IF sn="N"

EXIT

ENDIF

@6,3 TO 19,76 CLEAR

ENDDO

DEACTIVATE WINDOWS F1

RETURN

```

SET TALK OFF
DEFINE WINDOWS F1 FROM 0,0 TO 24,79
ACTIVATE WINDOWS F1
@1,1 TO 4,78 DOUBLE
@20,1 TO 23,78 DOUBLE
@1,1 TO 23,78 DOUBLE
c1 = 1
DO WHILE .T.
  @5,2 TO 19,76 CLEAR
  STORE SPACE(10)          TO NCON11
  STORE CTOD(" / / ") TO FPAG11
  STORE 0                  TO DIAAT1
  STORE 0.00              TO INTMO1
  STORE SPACE(1)          TO OPCIO1
  STORE 0.00              TO VALFA1
  SET COLOR TO N/W
  @2,20 SAY " L E A S I N G   D E L   P A C I F I C O   "
  SET COLOR TO W
  SELECT 2
  @ 5,6   SAY "No de Contrato : " GET NCON11 PICT"@!"
  READ
  IF NCON11 = SPAC(10)
    EXIT
  ENDIF
  LOCATE FOR NUMCO = NCON11
  IF .NOT. EOF()
    IF IDEN = " "
      N = RECNO()
      STORE RTMEN TO VALFA1
      STORE CTACO TO I11
      STORE DRECC TO I21
      STORE PLCON TO I31
      STORE VTOTA TO I41
      STORE FVREN TO I51
      SW = 0
      DO WHILE SW = 0
        SELEC 6
        SET FILTER TO NCON1 = NCON11
        GO BOTTOM
        R = RECNO()
        @ 7,6   SAY "Fecha de Pago : " GET FPAG11
        READ
        IF FPAG1 = FPAG11 .OR. FPAG1 > FPAG11
          STORE " " TO sn
          SET COLOR TO W+/W
          @21,22 SAY " El pago ya fue realizado en esa fecha " GET sn
          SET COLOR TO W
          read
          @21,21 to 21,70 clear
        ELSE
          SW = 1
          R = R + 1
          @ 7,50  SAY "Plazo : " + STR(I31,2,0)
          @ 9,50  SAY "# de Cuota : " + STR(R,2,0)
          @ 11,45 SAY "Día de pago de cada Mes : " + STR(I51,2,0)
          @ 9,6   SAY "Días de atraso : " GET DIAAT1 PICT "99" RANGE 0,31
          @ 11,6  SAY "Interes por Mora : " GET INTMO1 PICT "##,###,###.##"
          @ 13,6  SAY "Opción [R] = Renta [0] Compra : " GET OPCIO1 VALID OPCIO1
          $ "R,0"
          read
          @ 15,6  SAY "Renta Mensual : " + STR(VALFA1,15,2)
        ENDIF
      ENDDO
    ENDIF
  ENDIF

```

```

@21,25 SAY " Seguro de estos datos (S/N) : " GET sn VALID sn$ "SsNn"
SET COLOR TO W
read
@21,24 to 21,70 clear
sn = UPPER(sn)
IF sn="S"
  IF OPCIO1 = "0"
    SELEC 2
    GO N
    REPLACE IDEN WITH "C"
  ENDIF
  SELEC 6
  APPEND BLANK
  REPLACE NCON1 WITH NCON11
  REPLACE FPAG1 WITH FPAG11
  REPLACE DIAAT WITH DIAAT1
  REPLACE INTMO WITH INTMO1
  REPLACE OPCIO WITH OPCIO1
  REPLACE VALPA WITH VALPA1
  REPLACE NUMFA WITH R
  REPLACE I1 WITH I11
  REPLACE I2 WITH I21
  REPLACE I3 WITH I31
  REPLACE I4 WITH I41
  REPLACE I5 WITH I51
ENDIF
ELSE
STORE " " TO sn
SET COLOR TO W+/W
@21,22 SAY " El contrato ya esta cancelado " GET sn
SET COLOR TO W
read
@21,21 to 21,70 clear
ENDIF
ELSE
STORE " " TO sn
SET COLOR TO W+/W
@21,22 SAY " El número de contrato no existe " GET sn
SET COLOR TO W
read
@21,21 to 21,70 clear
ENDIF
STORE "N" TO sn
SET COLOR TO W+/W
@21,22 SAY " Desea Ingresar un nuevo registro (S/N) : " GET sn
SET COLOR TO W
read
@21,21 to 21,70 clear
sn = UPPER(sn)
IF sn="N"
  EXIT
ENDIF
@6,3 TO 19,76 CLEAR
ENDDO
DEACTIVATE WINDOWS F1
RETURN

```

<<< LEASING DEL PACIFICO S. A.>>>

CERTIFICADOS

CONTRATOS

ANALISIS FINANCIERO

WORKS

CLAVES

SALIR

Ingreso de datos
Modificaciones
Eliminación
Reportes

Ingreso de Datos del Contrato Mercantil

```

SET TALK OFF
DEFINE WINDOWS F1 FROM 0,0 TO 24,79
ACTIVATE WINDOWS F1
@1,1 TO 4,78 DOUBLE
@20,1 TO 23,78 DOUBLE
@1,1 TO 23,78 DOUBLE
c1 = 1
DO WHILE .T.
@5,2 TO 19,76 CLEAR
SET COLOR TO N/W
@2,20 SAY " L E A S I N G   D E L   P A C I F I C O   "
SET COLOR TO W
SELEC 2
GO TOP
STORE SPACE(10)          TO NUMCO1
@ 5,6   SAY "No de Contrato : " GET NUMCO1 PICT"@!"
READ
IF NUMCO1 = SPAC(10)
EXIT
ENDIF
LOCATE FOR NUMCO1 = NUMCO
IF .NOT.EOF()
r = recno()
STORE CTACO              TO CTACO1
STORE BFICI              TO BFICI1
STORE DRECC             TO DRECC1
STORE PLCON             TO PLCON1
STORE RTMEN            TO RTMEN1
STORE FDESE            TO FDESE1
STORE FVREN            TO FVREN1
STORE FOCOM            TO FOCOM1
STORE VTOTA            TO VTOTA1
@ 7,6   SAY "Cta. Corriente: " GET CTACO1 PICT "@!"
@ 8,6   SAY "Beneficiarios : " GET BFICI1 PICT "@!"
@ 9,6   SAY "Dirección      : " GET DRECC1 PICT "@!"
@ 10,6  SAY "Plazo          : " GET PLCON1 PICT "##"
@ 11,6  SAY "Renta Mensual : " GET RTMEN1 PICT "###,###,###.##"
@ 12,6  SAY "Fecha de Desembolso : " GET FDESE1
@ 13,6  SAY "Fecha de Vencimiento de cada Renta : " GET FVREN1 PICT "99" RANGE
1,31
@ 14,6  SAY "Fecha de de la opción de Compra      : " GET FOCOM1
@ 17,6  SAY "Valor Total del Contrato : "
read
VTOTA1 = (RTMEN1 * PLCON1)
SET COLOR TO N/W
@ 17,34 SAY ""+ STR(VTOTA1,10,2)
SET COLOR TO W
store "N" to sn
SET COLOR TO n/w
@21,25 SAY " Seguro de estos datos (S/N) : " GET sn VALID sn$ "SsNn"
SET COLOR TO W
read
@21,24 to 21,70 clear
sn = UPPER(sn)
IF sn="S"
SELEC 2
go f
REPLACE NUMCO WITH NUMCO1
REPLACE CTACO WITH CTACO1
REPLACE BFICI WITH BFICI1
REPLACE DRECC WITH DRECC1
REPLACE PLCON WITH PLCON1
REPLACE RTMEN WITH RTMEN1

```

```
REPLACE FVREN WITH FVREN1  
REPLACE FDCOM WITH FDCOM1  
REPLACE VTOTA WITH VTOTA1
```

```
ENDIF
```

```
ELSE
```

```
STORE " " TO sn  
SET COLOR TO W+/W  
@21,22 SAY " El número de contrato no existe " GET sn  
SET COLOR TO W  
read  
@21,21 to 21,70 clear
```

```
ENDIF
```

```
STORE "N" TO sn  
SET COLOR TO W+/W  
@21,22 SAY " Desea modificar un nuevo registro (S/N) : " GET sn  
SET COLOR TO W  
read  
@21,21 to 21,70 clear  
sn = UPPER(sn)  
IF sn="N"  
EXIT  
ENDIF  
@6,3 TO 19,76 CLEAR
```

```
ENDDO
```

```
DEACTIVATE WINDOWS F1
```

```
RETURN
```

```

SET TALK OFF
DEFINE WINDOWS F1 FROM 0,0 TO 24,79
ACTIVATE WINDOWS F1
@1,1 TO 4,78 DOUBLE
@20,1 TO 23,78 DOUBLE
@1,1 TO 23,78 DOUBLE
cl = 1
DO WHILE .T.
@5,2 TO 19,76 CLEAR
SET COLOR TO N/W
@2,20 SAY " L E A S I N G   D E L   P A C I F I C O   "
SET COLOR TO W
SELECT 2
STORE PLAZO TO I31
STORE FVREN TO I51
SELECT 6
STORE SPACE(10)          TO NCON11
@ 5,6  SAY "No de Contrato : " GET NCON11 PICT"@!"
READ
IF NCON11 = SPAC(10)
EXIT
ENDIF
LOCATE FOR NCON11 = NCON1
IF .NOT. EOF()
SW = 0
DO WHILE SW = 0
SELEC 6
SET FILTER TO NCON1 = NCON11
GO BOTTOM
STORE FPAG1          TO FPAG11
STORE DIAAT          TO DIAAT1
STORE INTMO          TO INTMO1
STORE OPCIO          TO OPCIO1
STORE VALPA          TO VALPA1
STORE NUMPA          TO R
STORE FVREN          TO I51
@ 7,6  SAY "Fecha de Pago : " GET FPAG11
READ
IF FPAG1 > FPAG11
STORE " " TO sn
SET COLOR TO W+/W
@21,22 SAY " El pago ya fue realizado en esa fecha " GET sn
SET COLOR TO W
read
@21,21 to 21,70 clear
ELSE
SW = 1
@ 7,50  SAY "Plazo : " + STR(I31,2,0)
@ 9,50  SAY "# de Cuota : " + STR(R,2,0)
@ 11,40 SAY "Día de pago de cada Mes : " + STR(I51,2,0)
@ 9,6   SAY "Días de atraso : " GET DIAAT1 PICT "99" RANGE 0,31

@ 11,6  SAY "Interes por Mora : " GET INTMO1 PICT "##,###,###.##"
@ 13,6  SAY "Opción [R] = Renta [O] Compra : " GET OPCIO1 VALID OP
CIO1# "R,O"
read
@ 15,6  SAY "Renta Mensual : " + STR(VALPA1,15,2)

ENDIF
ENDDO
store "N" to sn
SET COLOR TO n/w
@21,25 SAY " Seguro de estos datos (S/N) : " GET sn VALID sn# "SsNn"
SET COLOR TO W

```

@21,24 to 21,70 clear

sn = UPPER(sn)

IF sn="S"

SELEC 6

REPLACE NCON1 WITH NCON11

REPLACE FPAG1 WITH FPAG11

REPLACE DIAAT WITH DIAAT1

REPLACE INTMO WITH INTMO1

REPLACE OPCIO WITH OPCIO1

ENDIF

ELSE

STORE " " TO sn

SET COLOR TO W+/W

@21,22 SAY " El número de contrato no existe " GET sn

SET COLOR TO W

read

@21,21 to 21,70 clear

ENDIF

STORE "N" TO sn

SET COLOR TO W+/W

@21,22 SAY " Desea Modificar un nuevo registro (S/N) : " GET sn

SET COLOR TO W

read

@21,21 to 21,70 clear

sn = UPPER(sn)

IF sn="N"

EXIT

ENDIF

@6,3 TO 19,76 CLEAR

ENDDO

DEACTIVATE WINDOWS F1

RETURN

<<< LEASING DEL PACIFICO S. A.>>>

CERTIFICADOS

CONTRATOS

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SALIR

Ingreso de datos
Modificaciones
Eliminación
Reportes

Modificación de Datos del Contrato Mercantil

<<< LEASING DEL PACIFICO S. A.>>>

CERTIFICADOS

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SALIR

Ingreso de datos
Modificaciones
Eliminación
Reportes

Contratos
Cuotas Mensuales

Modifica datos del contrato de arrendamiento mercantil

```

SET TALK OFF
DEFINE WINDOWS F1 FROM 0,0 TO 24,79
ACTIVATE WINDOWS F1
@1,1 TO 4,78 DOUBLE
@20,1 TO 23,78 DOUBLE
@1,1 TO 23,78 DOUBLE
c1 = 1
DO WHILE .T.
@5,2 TO 19,76 CLEAR
SET COLOR TO N/W
@2,20 SAY " L E A S I N G   D E L   P A C I F I C O   "
SET COLOR TO W
SELEC 2
GO TOP
STORE SPACE(10)          TO NUMCO1
@ 5,6   SAY "No de Contrato : " GET NUMCO1 PICT"@!"
READ
IF NUMCO1 = SPAC(10)
EXIT
ENDIF
LOCATE FOR NUMCO1 = NUMCO
IF .NOT.EOF()
r = recno()
@ 7,6   SAY "Cta. Corriente: " + CTACC
@ 8,6   SAY "Beneficiarios : " + BFICI
@ 9,6   SAY "Dirección      : " + DRECC
@ 10,6  SAY "Plazo          : " + str(PLCON,2,0)
@ 11,6  SAY "Renta Mensual : " + str(RTMEN,15,2)
@ 12,6  SAY "Fecha de Desembolso : "
@ 12,30 SAY FDESE
@ 13,6  SAY "Fecha de Vencimiento de cada Renta : "
@ 13,44 SAY FVREN
@ 14,6  SAY "Fecha de de la opción de Compra      : "
@ 14,44 SAY FOCOM
@ 17,6  SAY "Valor Total del Contrato : "
@ 17,34 SAY ""+ STR(VTOTA,10,2)
store "N" to sn
SET COLOR TO n/w
@21,25 SAY " Seguro de eliminar estos datos (S/N) : " GET sn VALID sn$ "SsNn"

SET COLOR TO W
read
@21,24 to 21,70 clear
sn = UPPER(sn)
IF sn="S"
go r
delete
pack
ENDIF
ELSE
STORE " " TO sn
SET COLOR TO W+/W
@21,22 SAY " El número de contrato no existe " GET sn
SET COLOR TO W
read
@21,21 to 21,70 clear
ENDIF
STORE "N" TO sn
SET COLOR TO W+/W
@21,22 SAY " Desea eliminar un nuevo registro (S/N) : " GET sn
SET COLOR TO W
read
@21,21 to 21,70 clear

```

```

SET TALK OFF
DEFINE WINDOWS F1 FROM 0,0 TO 24,79
ACTIVATE WINDOWS F1
@1,1 TO 4,78 DOUBLE
@20,1 TO 23,78 DOUBLE
@1,1 TO 23,78 DOUBLE
c1 = 1
DO WHILE .T.
@5,2 TO 19,76 CLEAR
SET COLOR TO N/W
@2,20 SAY " L E A S I N G   D E L   P A C I F I C O   "
SET COLOR TO W
SELECT 6
STORE SPACE(10) TO NCON11
@ 5,6 SAY "No de Contrato : " GET NCON11 PICT"@!"
READ
IF NCON11 = SPAC(10)
EXIT
ENDIF
LOCATE FOR NCON11 = NCON1
IF .NOT. EOF()
SELEC 6
SET FILTER TO NCON1 = NCON11
GO BOTTOM
@ 7,6 SAY "Fecha de Pago : "
@ 7,24 SAY FPAG1
@ 9,50 SAY "# de Cuota : " + STR(NUMPA,2,0)
@ 9,6 SAY "Días de atraso : " + STR(DIAAT,2,0)
@ 11,6 SAY "Interes por Mora : " + STR(INTMO,15,2)
@ 13,6 SAY "Opción [R] = Renta [Q] Compra : " + OPCIO
@ 15,6 SAY "Renta Mensual : " + STR(VALPA,15,2)
store "N" to sn
SET COLOR TO n/w
@21,25 SAY " Seguro de eliminar estos datos (S/N) : " GET sn VALID sn$ "SsNn"

SET COLOR TO W
read
@21,24 to 21,70 clear
sn = UPPER(sn)
IF sn="S"
DELETE
PACK
ENDIF
ELSE
STORE " " TO sn
SET COLOR TO W+/W
@21,22 SAY " El número de contrato no existe " GET sn
SET COLOR TO W
read
@21,21 to 21,70 clear
ENDIF
STORE "N" TO sn
SET COLOR TO W+/W
@21,22 SAY " Desea Eliminar un nuevo registro (S/N) : " GET sn
SET COLOR TO W
read
@21,21 to 21,70 clear
sn = UPPER(sn)
IF sn="N"
EXIT
ENDIF
@6,3 TO 19,76 CLEAR
ENDDO

```


<<< LEASING DEL PACIFICO S. A.>>>

CERTIFICADOS

CONTRATOS

ANALISIS FINANCIERO

WORKS

CLAVES

SALIR

Ingreso de datos

Modificaciones

Eliminación

Reportes

Eliminación del Contrato Mercantil

<<< LEASING DEL PACIFICO S. A.>>>

CERTIFICADOS

CONTRATOS

ANALISIS FINANCIERO

WORKS

CLAVES

SALIR

Ingreso de datos
Modificaciones
Eliminación
Reportes

Contratos
Cuotas Mensuales

Elimina datos del contrato de arrendamiento mercantil

@8,39 TO 12,63

DEFINE MENU HOP2

DEFINE PAD Ot1 OF HOP2 PROMPT "Contratos vigentes " AT 9,40 MESSAGE "Emitir un
n reporte de los contratos vigentes y sus montos"

DEFINE PAD Ot2 OF Hop2 PROMPT "Contratos cancelados " AT 10,40 MESSAGE "Emitir un
n reporte de los contratos cancelados y sus montos"

DEFINE PAD Ot3 OF Hop2 PROMPT "Estado de Cuentas " AT 11,40 MESSAGE "Reporta
el estado de cuenta en cuanto a cuotas pagadas cada mes"

ON SELECTION PAD Ot1 OF HOP2 DO LIS24A

ON SELECTION PAD Ot2 OF HOP2 DO LIS24b

ON SELECTION PAD Ot3 OF HOP2 DO LIS24c

ACTIVATE MENU HOP2

@ 8,39 TO 12,63 CLEAR

RETURN

```
SET TALK OFF
DEFINE WINDOWS F1 FROM 0,0 TO 24,79
ACTIVATE WINDOWS F1
@1,1 TO 4,78 DOUBLE
@20,1 TO 23,78 DOUBLE
@1,1 TO 23,78 DOUBLE
@5,2 TO 19,76 CLEAR
STORE SPAC(10) TO NCON11
SET COLOR TO N/W
@2,20 SAY " L E A S I N G   D E L   P A C I F I C O   "
SET COLOR TO W
SELECT 2
SET FILTER TO IDEN = " "
store " " to sn
SET COLOR TO n/w
@21,20 SAY " Prenda su impresora y prepárela para imprimir " GET sn
SET COLOR TO W
read
@21,19 to 21,70 clear
SET CONSOLE OFF
SET PRINT ON
?CHR(15)
REPORT FORM LISR5 TO PRINT
SET PRINT OFF
?CHR(18)
SET CONSOLE ON
DEACTIVATE WINDOWS F1
RETURN
```

```
SET TALK OFF
DEFINE WINDOWS F1 FROM 0,0 TO 24,79
ACTIVATE WINDOWS F1
@1,1 TO 4,78 DOUBLE
@20,1 TO 23,78 DOUBLE
@1,1 TO 23,78 DOUBLE
@5,2 TO 19,76 CLEAR
STORE SPAC(10) TO NCON11
SET COLOR TO N/W
@2,20 SAY " L E A S I N G   D E L   P A C I F I C O   "
SET COLOR TO W
SELECT 2
    SET FILTER TO IDEN = "C"
    store " " to sn
    SET COLOR TO n/w
    @21,20 SAY " Prenda su impresora y prepárela para imprimir " GET sn
    SET COLOR TO W
    read
    @21,19 to 21,70 clear
    SET CONSOLE OFF
    SET PRINT ON
    ?CHR(15)
    REPORT FORM LISR6 TO PRINT
    SET PRINT OFF
    ?CHR(18)
    SET CONSOLE ON
DEACTIVATE WINDOWS F1
RETURN
```

```

SET TALK OFF
DEFINE WINDOWS F1 FROM 0,0 TO 24,79
ACTIVATE WINDOWS F1
@1,1 TO 4,78 DOUBLE
@20,1 TO 23,78 DOUBLE
@1,1 TO 23,78 DOUBLE
DO WHILE .T.
  @5,2 TO 19,76 CLEAR
  STORE SPAC(10) TO NCON11
  SET COLOR TO N/W
  @2,20 SAY " L E A S I N G   D E L   F A C I F I C O   "
  SET COLOR TO W
  SELECT 6
  @ 5,6   SAY "No de Contrato : " GET NCON11 PICT"@!"
  READ
  IF NCON11 = SPAC(10)
    EXIT
  ENDIF
  LOCATE FOR NCON1 = NCON11
  IF .NOT. EOF()
    SELEC 6
    SET FILTER TO NCON1 = NCON11
    store " " to sn
    SET COLOR TO n/w
    @21,20 SAY " Prenda su impresora y prepárela para imprimir " GET sn
    SET COLOR TO W
    read
    @21,19 to 21,70 clear
    SET CONSOLE OFF
    SET PRINT ON
    ?CHR(15)
    REPORT FORM LISR4 TO PRINT
    SET PRINT OFF
    ?CHR(18)
    SET CONSOLE ON
  ELSE
    STORE " " TO sn
    SET COLOR TO W+/W
    @21,22 SAY " El número de contrato no existe " GET sn
    SET COLOR TO W
    read
    @21,21 to 21,70 clear
  ENDIF
  STORE "N" TO sn
  SET COLOR TO W+/W
  @21,22 SAY " Desea reportar otro Estado de Cuentas S/N: " GET sn
  SET COLOR TO W
  read
  @21,21 to 21,70 clear
  sn = UPPER(sn)
  IF sn="N"
    EXIT
  ENDIF
  @6,3 TO 19,76 CLEAR
ENDDO
DEACTIVATE WINDOWS F1
RETURN

```

<<< LEASING DEL PACIFICO S. A.>>>

CERTIFICADOS

CONTRATOS

ANALISIS FINANCIERO

WORKS

CLAVES

SALIR

Ingreso de datos
Modificaciones
Eliminación
Reportes

Contratos vigentes
Contratos cancelados
Estado de Cuentas

Emitir un reporte de los contratos vigentes y sus montos

BASE DE DATOS UTILIZADA

Structure for database: C:\FOXPRO2\LIS2.DBF

Number of data records: 9

Date of last update : 04/26/93

Field	Field Name	Type	Width	Dec	Index
1	NUMCO	Character	10		
2	CTACO	Character	7		
3	BFICI	Character	35		
4	DRECC	Character	40		
5	PLCON	Numeric	2		
6	RTMEN	Numeric	15	2	
7	FDESE	Date	8		
8	FVREN	Numeric	3		
9	FQCOM	Date	8		
10	VTOTA	Numeric	15	2	
11	IDEN	Character	1		
** Total **			145		

Structure for database: C:\FOXPRO2\LIS3.DBF

Number of data records: 13

Date of last update : 04/26/93

Field	Field Name	Type	Width	Dec	Index
1	NCON1	Character	10		
2	FPAG1	Date	8		
3	DIAAT	Numeric	2		
4	INTMO	Numeric	10	2	
5	QPCIO	Character	1		
6	VALPA	Numeric	15	2	
7	NUMPA	Numeric	2		
8	I1	Character	7		
9	I2	Character	40		
10	I3	Numeric	3		
11	I4	Numeric	15	2	
12	I5	Numeric	3		
** Total **			117		

ANALISIS

FINANCIERO

```

parameters f
do case
case (f=1).AND.(EN = 0)
  @4,51 TO 11,79
  DEFINE MENU OP1
  DEFINE PAD 01 OF op1 PROMPT "Ingreso de Datos" " AT 5,52
  DEFINE PAD 02 OF op1 PROMPT "Modificaciones" " AT 6,52
  DEFINE PAD 03 OF op1 PROMPT "Eliminación" " AT 7,52
  DEFINE PAD 04 OF op1 PROMPT "Consulta" " AT 8,52
  DEFINE PAD 05 OF op1 PROMPT "Reporte" " AT 9,52
  DEFINE PAD 06 OF op1 PROMPT "Reconstrucción de índices" AT 10,52

  ON SELECTION PAD 01 OF OP1 DO LIS31A
  ON SELECTION PAD 02 OF OP1 DO LIS32A
  ON SELECTION PAD 03 OF OP1 DO LIS33A
  ON SELECTION PAD 04 OF OP1 DO LIS34A
  ON SELECTION PAD 05 OF OP1 DO LIS35A
  ON SELECTION PAD 06 OF OP1 DO LIS36A
  ACTIVATE MENU OP1
  @ 4,51 TO 11,79 CLEAR
case (f=2).AND.(EN = 0)
  @5,51 TO 12,79
  DEFINE MENU OP2
  DEFINE PAD 01 OF op2 PROMPT "Ingreso de Datos" " AT 6,52
  DEFINE PAD 02 OF op2 PROMPT "Modificaciones" " AT 7,52
  DEFINE PAD 03 OF op2 PROMPT "Eliminación" " AT 8,52
  DEFINE PAD 04 OF op2 PROMPT "Consulta" " AT 9,52
  DEFINE PAD 05 OF op2 PROMPT "Reporte" " AT 10,52
  DEFINE PAD 06 OF op2 PROMPT "Reconstrucción de índices" AT 11,52

  ON SELECTION PAD 01 OF OP2 DO LIS31B
  ON SELECTION PAD 02 OF OP2 DO LIS32B
  ON SELECTION PAD 03 OF OP2 DO LIS33B
  ON SELECTION PAD 04 OF OP2 DO LIS34B
  ON SELECTION PAD 05 OF OP2 DO LIS35B
  ON SELECTION PAD 06 OF OP2 DO LIS36B
  ACTIVATE MENU OP2
  @ 5,51 TO 12,79 CLEAR
case (f=3).and.(en =0)
  do lis31c
case (f=4).AND.(EN = 0)
  @6,51 TO 10,76
  DEFINE MENU OP3
  DEFINE PAD 01 OF op3 PROMPT "Balance General" " AT 7,52
  DEFINE PAD 02 OF op3 PROMPT "Balance de Resultados" " AT 8,52
  DEFINE PAD 03 OF op3 PROMPT "Indices Finacieros" " AT 9,52

  ON SELECTION PAD 01 OF OP3 DO LIS31c
  ON SELECTION PAD 02 OF OP3 DO LIS32c
  ON SELECTION PAD 03 OF OP3 DO LIS33c
  ACTIVATE MENU OP3
otherwise
  @ 6,51 TO 10,76 CLEAR
  SET COLOR TO N/W
  @19,20 SAY " CLAVE no autorizada para trabajar con este Menú "
  READ
  SET COLOR TO W
  @19,20 TO 19,70 CLEAR
endcase
RETURN

```

```

SET TALK OFF
DEFINE WINDOWS Q1 FROM 0,0 TO 24,79
ACTIVATE WINDOWS Q1
@1,1 TO 4,78 DOUBLE
@1,1 TO 6,78 DOUBLE
@20,1 TO 23,78 DOUBLE
@1,1 TO 23,78 DOUBLE
@5,2 TO 19,76 CLEAR
SET COLOR TO N/W
@2,20 SAY " L E A S I N G   D E L   P A C I F I C O   "
@5,25 SAY " INGRESO DE CUENTAS CONTABLES"
SET COLOR TO W
h=space(1)
ZA1=SPACE(1)
SELECT 4
DO WHILE .T.
    STORE SPACE(1) TO ZA1
    STORE SPACE(1) TO ZA2
    STORE SPACE(1) TO ZA3
    STORE SPACE(1) TO ZA4
    STORE SPACE(2) TO ZA5
    STORE SPACE(3) TO ZA6
    STORE SPACE(35) TO CUENTA1
    STORE SPACE(1) TO MOV1
    STORE 0 TO APR
    SET COLOR TO W
    @9,20 SAY 'Codigo: '
    @9,30 GET ZA1
    @9,32 GET ZA2
    @9,34 GET ZA3
    @9,36 GET ZA4
    @9,38 GET ZA5
    @9,41 GET ZA6
    @11,8 SAY 'Nombre de la Cuenta: '
    @11,30 GET CUENTA1
    @13,8 SAY 'Grupo(1) o Movimiento(2): '
    @13,35 GET MOV1
    READ
    IF ZA1=SPACE(1)
        EXIT
    ELSE
        CODE=ZA1+ZA2+ZA3+ZA4+ZA5+ZA6
        SEEK CODE
        IF EOF()
            APPEND BLANK
            REPLACE Z1 WITH ZA1,Z2 WITH ZA2,Z3 WITH ZA3,Z4 WITH ZA4
            REPLACE Z5 WITH ZA5,Z6 WITH ZA6,CUENTA WITH CUENTA1
            REPLACE MOV WITH MOV1
        ELSE
            STORE " " TO AA
            @ 21,25 SAY "Código ya Existe <Presione una Tecla..>" GET sn
            READ
            @21,6 TO 21,78 CLEAR
        ENDIF
    ENDIF
ENDDO
DEACTIVATE WINDOWS Q1

```

```

                SET TALK OFF
DEFINE WINDOWS Q1 FROM 0,0 TO 24,79
ACTIVATE WINDOWS Q1
@1,1 TO 4,78 DOUBLE
@20,1 TO 23,78 DOUBLE
@1,1 TO 23,78 DOUBLE
@5,2 TO 19,76 CLEAR
SET COLOR TO N/W
@2,20 SAY " L E A S I N G   D E L   P A C I F I C O   "
SET COLOR TO W
h=space(1)
ZA1=SPACE(1)
SELECT 4
DO WHILE .T.
    STORE 0 TO APR
    @5,25 SAY 'MODIFICACION DE CUENTAS CONTABLES'
    STORE SPACE(9) TO RCODE
    @20,8 SAY 'INGRESE EL CODIGO A CORREGIR'
    @20,38 GET RCODE
    READ
    IF RCODE=SPACE(9)
        EXIT
    ENDIF
    @20,8 TO 20,78 CLEAR
    SEEK RCODE
    IF EOF()
        STORE " " TO sn
        @21,25 SAY "Este Código Contable no Existe" GET sn
        READ
        @21,6 TO 21,78 CLEAR
        LOOP
    ELSE
        STORE Z1          TO ZA1
        STORE Z2          TO ZA2
        STORE Z3          TO ZA3
        STORE Z4          TO ZA4
        STORE Z5          TO ZA5
        STORE Z6          TO ZA6
        STORE CUENTA      TO CUENTA1
        STORE MOV         TO MOV1
        @9,20 SAY 'Codigo: '
        @9,30 GET ZA1
        @9,32 GET ZA2
        @9,34 GET ZA3
        @9,36 GET ZA4
        @9,38 GET ZA5
        @9,41 GET ZA6
        @11,8 SAY 'Nombre de la Cuenta: '
        @11,30 GET CUENTA1
        @13,8 SAY 'Grupo(1) o Movimiento(2): '
        @13,35 GET MOV1
        READ
        REPLACE Z1 WITH ZA1,Z2 WITH ZA2,Z3 WITH ZA3,Z4 WITH ZA4
        REPLACE Z5 WITH ZA5,Z6 WITH ZA6,CUENTA WITH CUENTA1
        REPLACE MOV WITH MOV1
    ENDIF
ENDDO
DEACTIVATE WINDOWS Q1

```

SET TALK OFF

DEFINE WINDOWS Q1 FROM 0,0 TO 24,79

ACTIVATE WINDOWS Q1

@1,1 TO 4,78 DOUBLE

@1,1 TO 6,78 DOUBLE

@20,1 TO 23,78 DOUBLE

@1,1 TO 23,78 DOUBLE

@5,2 TO 19,76 CLEAR

SET COLOR TO N/W

@2,20 SAY " L E A S I N G D E L P A C I F I C O "

SET COLOR TO W

h=space(1)

ZA1=SPACE(1)

SELECT 4

@5,25 SAY 'ELIMINACION DE CUENTAS CONTABLES'

DO WHILE .T.

STORE SPACE(9) TO RCODE

@ 21,8 SAY 'INGRESE EL CODIGO A ELIMINAR'

@ 21,38 GET RCODE

READ

@21,6 TO 21,77 CLEAR

IF RCODE=SPACE(9)

EXIT

ENDIF

SEEK RCODE

IF EOF()

STORE " " TO sn

@21,25 SAY "Este Código no Existe <Presione una Tecla..>" GET sn

READ

@21,8 TO 21,77 CLEAR

ELSE

IF .NOT. DELETE()

DELETE

STORE " " TO sn

@21,25 SAY "Código Eliminado <Presione una Tecla..>" GET sn

READ

@21,8 TO 21,77 CLEAR

ELSE

STORE " " TO sn

@21,25 SAY "Este Código ya ha sido Eliminado" GET sn

READ

@21,8 TO 21,77 CLEAR

ENDIF

ENDIF

ENDDD

PACK

REINDEX

DEACTIVATE WINDOWS Q1

```

                SET TALK OFF
DEFINE WINDOWS Q1 FROM 0,0 TO 24,79
ACTIVATE WINDOWS Q1
@1,1 TO 4,78 DOUBLE
@1,1 TO 6,78 DOUBLE
@20,1 TO 23,78 DOUBLE
@1,1 TO 23,78 DOUBLE
@5,2 TO 19,76 CLEAR
SET COLOR TO N/W
@2,20 SAY " L E A S I N G   D E L   P A C I F I C O   "
SET COLOR TO W
h=space(1)
CONTI=SPACE(1)
ZAI=SPACE(1)
SELECT 4
GO TOP
DO WHILE .T.
    STORE 0 TO APR
    @5,25 SAY 'CATALOGO DE CUENTAS CONTABLES'
    STORE 7 TO LN
    DO WHILE .T.
        IF .NOT. DELETE()
            @LN,6 SAY Z1+Z2+Z3+Z4+Z5+Z6
            @LN,17 SAY CUENTA
            @LN,55 SAY MOV
        ELSE
            SKIP
        LOOP
    ENDIF
    SKIP
    IF LN>19
        STORE SPACE(1) TO CONTI
        @21,56 SAY "DESEA CONTINUAR (S/N)" GET CONTI
        read
        @ 7,6 TO 19,78 CLEAR
        EXIT
    ELSE
        LN=LN+1
    ENDIF
    IF EOF()
        READ
        EXIT
    ENDIF
ENDDO
IF CONTI = "N" .OR. CONTI = "n"
    EXIT
ENDIF
IF EOF()
    EXIT
ENDIF
ENDDO
DEACTIVATE WINDOWS Q1

```

```

                SET TALK OFF
DEFINE WINDOWS Q1 FROM 0,0 TO 24,79
ACTIVATE WINDOWS Q1
@1,1 TO 4,78 DOUBLE
@1,1 TO 6,78 DOUBLE
@20,1 TO 23,78 DOUBLE
@1,1 TO 23,78 DOUBLE
@5,2 TO 19,76 CLEAR
SET COLOR TO N/W
@2,20 SAY " L E A S I N G   D E L   P A C I F I C O   "
SET COLOR TO W
h=space(1)
A1=SPACE(1)
SELECT 4
  STORE " " TO sn
  @21,25 SAY "Imprimiendo reporte del plan de cuentas favor espere"
SET PRINT ON
SET CONSOLE OFF
DO WHILE .T.
  ? ' LEASING DEL PACIFICO S.A.'
  ? 'CATALOGO DE CUENTAS CONTABLES'
  LN=7
DO WHILE .T.
  IF .NOT. DELETE()
    CODIGO=Z1+Z2+Z3+Z4+Z4+Z5+Z6
    AP=LEN(RTRIM(Z1+Z2+Z3+Z4+Z5+Z6))
    DO CASE
      CASE AP=1
        ? SPACE(1)+CODIGO+SPACE(3)+CUENTA+SPACE(18)+MOV
      CASE AP=2
        ? SPACE(1)+CODIGO+SPACE(6)+CUENTA+SPACE(15)+MOV
      CASE AP=3
        ? SPACE(1)+CODIGO+SPACE(9)+CUENTA+SPACE(12)+MOV
      CASE AP=4
        ? SPACE(1)+CODIGO+SPACE(12)+CUENTA+SPACE(9)+MOV
      CASE AP=6
        ? SPACE(1)+CODIGO+SPACE(15)+CUENTA+SPACE(6)+MOV
      CASE AP=9
        ? SPACE(1)+CODIGO+SPACE(18)+CUENTA+SPACE(3)+MOV
    ENDCASE
  ELSE
    SKIP
    LOOP
  ENDIF
  SKIP
  IF LN>58
    N=1
    DO WHILE N<8
      ?
      N=N+1
    ENDDO
    LN=7
    EXIT
  ELSE
    LN=LN+1
  ENDIF
  IF EOF()
    EXIT
  ENDIF
ENDDO
IF EOF()
  EXIT
ENDIF

```

SET PRINT OFF
SET CONSOLE ON
DEACTIVATE WINDOWS Q1

SET TALK OFF

```
CLEAR
DEFINE WINDOWS Q1 FROM 0,0 TO 24,79
ACTIVATE WINDOWS Q1
@1,1 TO 4,78 DOUBLE
@1,1 TO 6,78 DOUBLE
@20,1 TO 23,78 DOUBLE
@1,1 TO 23,78 DOUBLE
@5,2 TO 19,76 CLEAR
SET COLOR TO N/W
@2,20 SAY " L E A S I N G   D E L   P A C I F I C O   "
SET COLOR TO W
h=space(1)
A1=SPACE(1)
SELECT 4
run ERASE CUENTAS.IDX
STORE " " TO sn
@21,25 SAY "Reconstruyendo indices favor espere"
INDEX ON Z1+Z2+Z3+Z4+Z5+Z6 TO CUENTAS
@21,25 TO 21,77 CLEAR
DEACTIVATE WINDOWS Q1
@ 1,0 TO 3,79 DOUBLE
SET COLOR TO N/W
@ 0,20 SAY " <<< LEASING DEL PACIFICO S. A.>>> "
SET COLOR TO W
@4,51 TO 11,79
```

<<< LEASING DEL PACIFICO S. A.>>>

CERTIFICADOS

CONTRATOS

ANALISIS FINANCIERO

WORKS

CLAVES

SALIR

Configuraciones
Transacciones
Actualización
Reportes

CONFIGURACIONES

<<< LEASING DEL PACIFICO S. A.>>>

CERTIFICADOS

CONTRATOS

ANALISIS FINANCIERO

WORKS

CLAVES

SALIR

Configuraciones
Transacciones
Actualización
Reportes

Ingreso de Datos
Modificaciones
Eliminación
Consulta
Reporte
Reconstrucción de indices

```
SET TALK OFF
DEFINE WINDOWS Q1 FROM 0,0 TO 24,79
ACTIVATE WINDOWS Q1
  @1,1 TO 4,78 DOUBLE
  @1,1 TO 5,78 DOUBLE
  @20,1 TO 23,78 DOUBLE
  @1,1 TO 23,78 DOUBLE
  @5,2 TO 19,76 CLEAR
SET COLOR TO N/W
@2,20 SAY "LEASING DEL PACIFIC"
SET COLOR TO W
  h=space(1)
  AA=0
DO WHILE .T.
  @ 6,7 SAY "DIGITE # DEL AND 1-10 " GET AA PICTURE '99'
  READ
  IF AA=0
    deactivate windows q1
    CLOSE DATABASES
    RETURN
  ENDIF
  IF AA>0 .AND. AA<11
    EXIT
  ENDIF
ENDIF
ENDDO
@6,5 TO 6,76 CLEAR
DO CASE
CASE AA=1
  FIL1="TLIS"+"01.DBF"
  FIL2="TLIS"+"01"
  FIL3="TLIS"+"01C"
  FIL4="TLIS"+"01F"
  FIL5="TLIS"+"01M"
CASE AA=2
  FIL1="TLIS"+"02.DBF"
  FIL2="TLIS"+"02"
  FIL3="TLIS"+"02C"
  FIL4="TLIS"+"02F"
  FIL5="TLIS"+"02M"
CASE AA=3
  FIL1="TLIS"+"03.DBF"
  FIL2="TLIS"+"03"
  FIL3="TLIS"+"03C"
  FIL4="TLIS"+"03F"
  FIL5="TLIS"+"03M"
CASE AA=4
  FIL1="TLIS"+"04.DBF"
  FIL2="TLIS"+"04"
  FIL3="TLIS"+"04C"
  FIL4="TLIS"+"04F"
  FIL5="TLIS"+"04M"
CASE AA=5
  FIL1="TLIS"+"05.DBF"
  FIL2="TLIS"+"05"
  FIL3="TLIS"+"05C"
  FIL4="TLIS"+"05F"
  FIL5="TLIS"+"05M"
CASE AA=6
  FIL1="TLIS"+"06.DBF"
  FIL2="TLIS"+"06"
  FIL3="TLIS"+"06C"
```

```

FIL1="TLIS"+"07.DBF"
FIL2="TLIS"+"07"
FIL3="TLIS"+"07C"
FIL4="TLIS"+"07F"
FIL5="TLIS"+"07M"
CASE AA=8
  FIL1="TLIS"+"08.DBF"
  FIL2="TLIS"+"08"
  FIL3="TLIS"+"08C"
  FIL4="TLIS"+"08F"
  FIL5="TLIS"+"08M"
CASE AA=9
  FIL1="TLIS"+"09.DBF"
  FIL2="TLIS"+"09"
  FIL3="TLIS"+"09C"
  FIL4="TLIS"+"09F"
  FIL5="TLIS"+"09M"
CASE AA=10
  FIL1="TLIS"+"10.DBF"
  FIL2="TLIS"+"10"
  FIL3="TLIS"+"10C"
  FIL4="TLIS"+"10F"
  FIL5="TLIS"+"10M"
ENDCASE
W=0
IF .NOT.FILE("&FIL1")
  SELECT 5
  USE MODLIS
  COPY STRUCTURE TO &FIL1
  USE &FIL1
  INDEX ON CE+TIPO+DTOC(F) TO &FIL2
  INDEX ON SUBSTR(CE,1,2) TO &FIL3
  INDEX ON CC+TIPO TO &FIL4
  INDEX ON CC TO &FIL5
  CLOSE DATABASES
  USE
  W=1
ENDIF
SELECT 5
USE &FIL1 INDEX &FIL2,&FIL3,&FIL4
DO WHILE .T.
  STORE RECCOUNT() TO REG
  STORE CTOD(' / / ') TO TZ1
  STORE SPACE(6) TO TZ2
  STORE SPACE(9) TO TZ3
  STORE SPACE(45) TO TZ4
  STORE SPACE(1) TO TZ5
  STORE 0.00 TO TZ6
  STORE SPACE(12) TO TZ7
  COR=SPACE(1)
  @2,14 SAY 'INGRESO DE TRANSACCIONES'
  @5,7 SAY 'CODIGO EMPRESA: '
  @5,25 GET TZ2
  READ
  IF TZ2=SPACE(6)
    EXIT
  ELSE
    @5,30 SAY 'FECHA : '
    @5,40 GET TZ1
    @6,7 SAY 'EMPRESA: ' GET TZ4
    READ
  ENDIF
  STORE "N" TO sn
  @21,25 SAY "Desea corregir(S/N)" GET sn
  READ

```

```

IF UPPER(SN)='S'
  LOOP
ENDIF
@9,3 TO 10,77
@9,4 SAY 'REG.          No. CUENTA          TIPO          VALOR'
LN=11
DO WHILE .T.
  STORE SPACE(9)      TO TZ3
    STORE SPACE(1)    TO TZ5
    STORE 0.00        TO TZ6
    STORE SPACE(12)   TO TZ7
    LN=LN+1
    IF LN>=19
      LN=11
    @11,6 TO 21,77 CLEAR
    LOOP
ELSE
  REG=REG+1
  @LN,6  SAY REG PICTURE '9999'
  DO WHILE .T.
    @LN,12 GET TZ3
    READ
    IF TZ3=SPACE(9)
      EXIT
    ENDIF
  SELECT 4
  SEEK TZ3
  IF EOF()
    STORE " " TO sn
    @21,25 SAY "Número de cuenta no existe intente d
e nuevo" GET sn
  READ
  @21,6 TO 21,77 CLEAR
  LOOP
  ELSE
    @LN,22 SAY CUENTA PICTURE '!!!!!!!!!!!!!!'
    IF MOV<>'2'
      STORE " " TO sn
      @21,25 SAY "Cuenta no es de movimiento intente d
e nuevo" GET sn
    SET COLOR TO W+/N
    READ
    @21,6 TO 21,77 CLEAR
    LOOP
  ELSE
    EXIT
  ENDIF
ENDIF
ENDDO
IF TZ3=SPACE(9)
  EXIT
ENDIF
DO WHILE .T.
  @LN,54 GET TZ5
  READ
  IF TZ5='1'.OR.TZ5='2'
    EXIT
  ELSE
    LOOP
  ENDIF
ENDDO
@LN,56 GET TZ6
READ

```

```
READ  
SELECT 5  
REPLACE F WITH TZ1,CE WITH TZ2,CC WITH TZ3  
REPLACE EMP WITH TZ4,TIPO WITH TZ5,CANT WITH TZ6
```

```
ENDIF
```

```
ENDIF
```

```
ENDDO
```

```
@11,6 TO 21,77 CLEAR
```

```
ENDDO
```

```
deactivate windows q1
```

SET TALK OFF

```
DEFINE WINDOWS Q1 FROM 0,0 TO 24,79
ACTIVATE WINDOWS Q1
@1,1 TO 4,78 DOUBLE
@1,1 TO 6,78 DOUBLE
@20,1 TO 23,78 DOUBLE
@1,1 TO 23,78 DOUBLE
@5,2 TO 19,76 CLEAR
SET COLOR TO N/W
@2,20 SAY " L E A S I N G   D E L   P A C I F I C O   "
SET COLOR TO W
h=space(1)
AA=0
DO WHILE .T.
  @ 6,7 SAY "DIGITE # DEL AÑO 1-10 " GET AA PICTURE '99'
  READ
  IF AA=0
    deactivate windows q1
    CLOSE DATABASES
    RETURN
  ENDIF
  IF AA>0 .AND. AA<11
    EXIT
  ENDIF
ENDDO
@6,5 TO 6,76 CLEAR
DO CASE
  CASE AA=1
    FIL1="TLIS"+"01.DBF"
    FIL2="TLIS"+"01"
    FIL3="TLIS"+"01C"
    FIL4="TLIS"+"01F"
    FIL5="TLIS"+"01M"
  CASE AA=2
    FIL1="TLIS"+"02.DBF"
    FIL2="TLIS"+"02"
    FIL3="TLIS"+"02C"
    FIL4="TLIS"+"02F"
    FIL5="TLIS"+"02M"
  CASE AA=3
    FIL1="TLIS"+"03.DBF"
    FIL2="TLIS"+"03"
    FIL3="TLIS"+"03C"
    FIL4="TLIS"+"03F"
    FIL5="TLIS"+"03M"
  CASE AA=4
    FIL1="TLIS"+"04.DBF"
    FIL2="TLIS"+"04"
    FIL3="TLIS"+"04C"
    FIL4="TLIS"+"04F"
    FIL5="TLIS"+"04M"
  CASE AA=5
    FIL1="TLIS"+"05.DBF"
    FIL2="TLIS"+"05"
    FIL3="TLIS"+"05C"
    FIL4="TLIS"+"05F"
    FIL5="TLIS"+"05M"
  CASE AA=6
    FIL1="TLIS"+"06.DBF"
    FIL2="TLIS"+"06"
    FIL3="TLIS"+"06C"
    FIL4="TLIS"+"06F"
    FIL5="TLIS"+"06M"
```

```

FIL1="TLIS"+"07.DBF"
FIL2="TLIS"+"07"
FIL3="TLIS"+"07C"
FIL4="TLIS"+"07F"
FIL5="TLIS"+"07M"
CASE AA=8
  FIL1="TLIS"+"08.DBF"
  FIL2="TLIS"+"08"
  FIL3="TLIS"+"08C"
  FIL4="TLIS"+"08F"
  FIL5="TLIS"+"08M"
CASE AA=9
  FIL1="TLIS"+"09.DBF"
  FIL2="TLIS"+"09"
  FIL3="TLIS"+"09C"
  FIL4="TLIS"+"09F"
  FIL5="TLIS"+"09M"
CASE AA=10
  FIL1="TLIS"+"10.DBF"
  FIL2="TLIS"+"10"
  FIL3="TLIS"+"10C"
  FIL4="TLIS"+"10F"
  FIL5="TLIS"+"10M"
ENDCASE
SELECT 5
USE &FIL1 INDEX &FIL2,&FIL3,&FIL4
REG1=RECCOUNT()
@2,14 SAY 'MODIFICACION DE TRANSACCIONES'
@8,7 TO 10,78
@9,8 SAY 'REG.          No. CUENTA          TIPO          VALOR'
LN=11
DO WHILE .T.
  STORE 0 TO REG
  @6,7 SAY 'INGRESE EL No.DE REG.' GET REG PICTURE '9999'
  READ
  @6,7 TO 6,78 CLEAR
  IF REG>REG1
    STORE SPACE(1) TO PE
    @21,8 SAY 'No. DE REGISTRO ESTA EXEDIDO'
    @21,30 GET PE
    READ
    LDDF
  ENDIF
  IF REG=0
    EXIT
  ENDIF
  SELECT 5
  GO REG
  STORE F          TO TZ1
  STORE CE        TO TZ2
  STORE CC        TO TZ3
  STORE EMP       TO TZ4
  STORE TIPO      TO TZ5
  STORE CANT      TO TZ6
  @6,7 SAY 'CODIGO DE EMPRESA:'
  @6,25 GET TZ2
  READ
  IF TZ2=SPACE(6)
    EXIT
  ELSE
    @6,30 SAY 'FECHA : '
    @6,40 GET TZ1
    READ

```

```

ENDIF
DO WHILE .T.
  @LN,8 SAY REG PICTURE '9999'
  @LN,13 GET TZ3
  READ
  IF TZ3=SPACE(9)
    EXIT
  ENDIF
  SELECT 4
  SEEK TZ3
  IF EOF()
    STORE SPACE(1) TO HGF
    @21,8 SAY 'NUMERO DE CUENTA NO EXISTE INTENTE DE NUEVO' GET HGF

    READ
    @21,8 TO 21,78 CLEAR
    LOOP
  ELSE
    @6,40 SAY NOM_CUENTA
    IF MOV<>'2'
      STORE SPACE(1) TO HGF
      @21,8 SAY 'NUMERO DE CUENTA NO ES DE MOVIMIENTO' GET HGF
      READ
      @21,8 TO 21,78 CLEAR
      LOOP
    ELSE
      EXIT
    ENDIF
  ENDIF
ENDIF
ENDDO
IF TZ3=SPACE(9)
  EXIT
ENDIF
DO WHILE .T.
  @LN,30 GET TZ5
  READ
  IF TZ5='1'.OR.TZ5='2'
    EXIT
  ELSE
    LOOP
  ENDIF
ENDDO
@LN,40 GET TZ6
READ
SELECT 5
REPLACE F WITH TZ1,CE WITH TZ2,CC WITH TZ3,EMP WITH TZ4
REPLACE TIPO WITH TZ5,CANT WITH TZ6
ENDIF

```

```

COR=SPACE(1)
@ 21,8 TO 21,78 CLEAR
@ 21,8 SAY 'DESEA CORREGIR (S/N)' GET COR
READ
@21,8 TO 21,78 CLEAR
IF UPPER(COR)='S'
  SELECT 5
  GO REG
  STORE F TO TZ1
  STORE CE TO TZ2
  STORE CC TO TZ3
  STORE EMP TO TZ4
  STORE TIPO TO TZ5
  STORE CANT TO TZ6

```

@LN,7 TO 17,78 CLEAR

```
ELSE
  @LN,7 SAY REG PICTURE '9999'
DO WHILE .T.
  @LN,13 GET TZ3
  READ
  SELECT 4
  SEEK TZ3
  IF EOF()
    STORE SPACE(1) TO HGF
    @21,8 SAY 'NUMERO DE CUENTA NO EXISTE INTENTE DE NUEVO' GET H
    READ
    @21,8 TO 21,78 CLEAR
    LOOP
  ELSE
    IF MOV<>'2'
      STORE SPACE(1) TO HGF
      @21,8 SAY 'NUMERO DE CUENTA NO ES DE MOVIMIENTO' GET HGF
      READ
      @21,8 TO 21,78 CLEAR
      LOOP
    ELSE
      EXIT
    ENDIF
  ENDIF
ENDDO
DO WHILE .T.
  @LN,30 GET TZ5
  READ
  IF TZ5='1'.OR.TZ5='2'
    EXIT
  ELSE
    LOOP
  ENDIF
ENDDO
@LN,40 GET TZ6
READ
SELECT 5
REPLACE F WITH TZ1,CE WITH TZ2,CC WITH TZ3,EMP WITH TZ4
REPLACE TIPO WITH TZ5,CANT WITH TZ6
ENDIF
ENDIF
ENDDO
deactivate windows q1
```

GF

SET TALK OFF

DEFINE WINDOWS Q1 FROM 0,0 TO 24,79

ACTIVATE WINDOWS Q1

@1,1 TO 4,78 DOUBLE

@1,1 TO 6,78 DOUBLE

@20,1 TO 23,78 DOUBLE

@1,1 TO 23,78 DOUBLE

@5,2 TO 19,76 CLEAR

SET COLOR TO N/W

@2,20 SAY " L E A S I N G D E L P A C I F I C O "

SET COLOR TO W

h=space(1)

AA=0

DO WHILE .T.

@ 6,7 SAY "DIGITE # DEL AÑO 1-10 " GET AA PICTURE '99'

READ

IF AA=0

deactivate windows q1

CLOSE DATABASES

RETURN

ENDIF

IF AA>0 .AND. AA<11

EXIT

ENDIF

ENDDO

@6,5 TO 6,76 CLEAR

DO CASE

CASE AA=1

FIL1="TLIS"+"01.DBF"

FIL2="TLIS"+"01"

FIL3="TLIS"+"01C"

FIL4="TLIS"+"01F"

FIL5="TLIS"+"01M"

CASE AA=2

FIL1="TLIS"+"02.DBF"

FIL2="TLIS"+"02"

FIL3="TLIS"+"02C"

FIL4="TLIS"+"02F"

FIL5="TLIS"+"02M"

CASE AA=3

FIL1="TLIS"+"03.DBF"

FIL2="TLIS"+"03"

FIL3="TLIS"+"03C"

FIL4="TLIS"+"03F"

FIL5="TLIS"+"03M"

CASE AA=4

FIL1="TLIS"+"04.DBF"

FIL2="TLIS"+"04"

FIL3="TLIS"+"04C"

FIL4="TLIS"+"04F"

FIL5="TLIS"+"04M"

CASE AA=5

FIL1="TLIS"+"05.DBF"

FIL2="TLIS"+"05"

FIL3="TLIS"+"05C"

FIL4="TLIS"+"05F"

FIL5="TLIS"+"05M"

CASE AA=6

FIL1="TLIS"+"06.DBF"

FIL2="TLIS"+"06"

FIL3="TLIS"+"06C"

FIL4="TLIS"+"06F"

FIL5="TLIS"+"06M"

```

FIL2="TLIS"+"07"
FIL3="TLIS"+"07C"
FIL4="TLIS"+"07F"
FIL5="TLIS"+"07M"
CASE AA=8
  FIL1="TLIS"+"08.DBF"
  FIL2="TLIS"+"08"
  FIL3="TLIS"+"08C"
  FIL4="TLIS"+"08F"
  FIL5="TLIS"+"08M"
CASE AA=9
  FIL1="TLIS"+"09.DBF"
  FIL2="TLIS"+"09"
  FIL3="TLIS"+"09C"
  FIL4="TLIS"+"09F"
  FIL5="TLIS"+"09M"
CASE AA=10
  FIL1="TLIS"+"10.DBF"
  FIL2="TLIS"+"10"
  FIL3="TLIS"+"10C"
  FIL4="TLIS"+"10F"
  FIL5="TLIS"+"10M"
ENDCASE
SELECT 5
USE &FIL1 INDEX &FIL2,&FIL3,&FIL4
STORE 0 TO APR
@5,23 SAY 'ELIMINACION DE TRANSACCIONES'
DO WHILE .T.
  STORE 0 TO REG
  @ 9,1 SAY 'INGRESE EL REGISTRO A ELIMINAR'
  @ 9,30 GET REG
  READ
  GO REG
  IF REG=0
    EXIT
  ENDIF
  IF .NOT. DELETE()
    DELETE
    @15,8 SAY 'Registro Eliminado presione una tecla'
    READ
    @15,8 TO 15,78 CLEAR
    @16,8 TO 16,78 CLEAR
  ELSE
    @15,8 SAY 'Este Registro ya ha sido eliminado'
    READ
    @15,8 TO 15,78 CLEAR
    @16,8 TO 16,78 CLEAR
  ENDIF
ENDDO
pack
reindex
deactivate windows qi

```

SET TALK OFF

DEFINE WINDOWS Q1 FROM 0,0 TO 24,79

ACTIVATE WINDOWS Q1

@1,1 TO 4,78 DOUBLE

@1,1 TO 6,78 DOUBLE

@20,1 TO 23,78 DOUBLE

@1,1 TO 23,78 DOUBLE

@5,2 TO 19,76 CLEAR

SET COLOR TO N/W

@2,20 SAY " L E A S I N G D E L P A C I F I C O "

SET COLOR TO W

h=space(1)

AA=0

DO WHILE .T.

@ 6,7 SAY "DIGITE # DEL AÑO 1-10 " GET AA PICTURE '99'

READ

IF AA=0

deactivate windows q1

CLOSE DATABASES

RETURN

ENDIF

IF AA>0 .AND. AA<11

EXIT

ENDIF

ENDDO

@6,5 TO 6,76 CLEAR

DO CASE

CASE AA=1

FIL1="TLIS"+"01.DBF"

FIL2="TLIS"+"01"

FIL3="TLIS"+"01C"

FIL4="TLIS"+"01F"

FIL5="TLIS"+"01M"

CASE AA=2

FIL1="TLIS"+"02.DBF"

FIL2="TLIS"+"02"

FIL3="TLIS"+"02C"

FIL4="TLIS"+"02F"

FIL5="TLIS"+"02M"

CASE AA=3

FIL1="TLIS"+"03.DBF"

FIL2="TLIS"+"03"

FIL3="TLIS"+"03C"

FIL4="TLIS"+"03F"

FIL5="TLIS"+"03M"

CASE AA=4

FIL1="TLIS"+"04.DBF"

FIL2="TLIS"+"04"

FIL3="TLIS"+"04C"

FIL4="TLIS"+"04F"

FIL5="TLIS"+"04M"

CASE AA=5

FIL1="TLIS"+"05.DBF"

FIL2="TLIS"+"05"

FIL3="TLIS"+"05C"

FIL4="TLIS"+"05F"

FIL5="TLIS"+"05M"

CASE AA=6

FIL1="TLIS"+"06.DBF"

FIL2="TLIS"+"06"

FIL3="TLIS"+"06C"

FIL4="TLIS"+"06F"

FIL5="TLIS"+"06M"

```

FIL2="TLIS"+"07"
FIL3="TLIS"+"07C"
FIL4="TLIS"+"07F"
FIL5="TLIS"+"07M"
CASE AA=8
FIL1="TLIS"+"08.DBF"
FIL2="TLIS"+"08"
FIL3="TLIS"+"08C"
FIL4="TLIS"+"08F"
FIL5="TLIS"+"08M"
CASE AA=9
FIL1="TLIS"+"09.DBF"
FIL2="TLIS"+"09"
FIL3="TLIS"+"09C"
FIL4="TLIS"+"09F"
FIL5="TLIS"+"09M"
CASE AA=10
FIL1="TLIS"+"10.DBF"
FIL2="TLIS"+"10"
FIL3="TLIS"+"10C"
FIL4="TLIS"+"10F"
FIL5="TLIS"+"10M"
ENDCASE
SELECT 5
USE &FIL1 INDEX &FIL2,&FIL3,&FIL4
DEBE=0
HABER=0
DO WHILE .T.
NC1=SPACE(6)
@5,27 SAY 'CONSULTA POR NUMERO DE COMPROBANTE'
@7,3 SAY 'Reg. Cuenta Nombre/Cuenta Debe
Haber '
@8,3 SAY REPLICATE('-',70)
CL=35
STORE 9 TO LN
@LN,3 SAY 'Codigo Empresa : '
@LN,21 GET NC1
READ
IF NC1=SPACE(6)
EXIT
ENDIF
SEEK NC1
if eof()
STORE SPACE(1) TO PE
@21,7 SAY 'COMPROBANTE NO EXISTE'
@21,30 GET PE
READ
@21,7 TO 21,78 CLEAR
LOOP
endif
DO WHILE .T.
@LN,40 SAY 'FECHA : '
@LN,50 SAY F
LN=LN+2
DO WHILE .T.
CUEN=CC
SELECT 4
SEEK CUEN
STORE CUENTA TO NOMCUEN
SELECT 5
@LN,3 SAY RECNO() PICTURE '####'
@LN,14 SAY CC
@LN,23 SAY NOMCUEN
IF TIPO="1"

```

```

ENDIF
IF TIPO="2"
  CL=65
ENDIF
@LN,CL SAY Cant
IF TIPO="1"
  DEBE=DEBE+Cant
ENDIF
IF TIPO="2"
  HABER=HABER+Cant
ENDIF
TEM=CE
IF EOF()
  STORE SPACE(1) TO HGF
  @21,7 SAY 'PRESIONE <ENTER> PARA CONTINUAR' GET HGF
  READ
  @21,7 TO 21,78 CLEAR
  EXIT
ELSE
  SKIP
ENDIF
IF TEM<>CE
  LN=LN+2
  DIF=DEBE-HABER
  @ln,3 say "TOTALES"
  @LN,23 SAY DEBE PICTURE '#,###,###,###.##'
  @LN,41 SAY HABER PICTURE '#,###,###,###.##'
  STORE SPACE(1) TO PE
  @21,7 SAY 'PRESIONE UNA TECLA PARA CONTINUAR'
  @21,42 GET PE
  READ
  DEBE=0
  HABER=0
  EXIT
ENDIF
IF LN>18
  STORE SPACE(1) TO PE
  READ
  @9,7 TO 21,78 CLEAR
  LN=11
  LOOP
ELSE
  LN=LN+1
ENDIF
IF TEM<>CE
  READ
  @9,7 TO 21,78 CLEAR
  EXIT
ENDIF
ENDDO
IF TEM<>CE
  EXIT
ENDIF
ENDDO
STORE SPACE(6) TO NC1
ENDDO
DEACTIVATE WINDOWS Q1

```

SET TALK OFF

DEFINE WINDOWS Q1 FROM 0,0 TO 24,79

ACTIVATE WINDOWS Q1

@1,1 TO 4,78 DOUBLE

@1,1 TO 6,78 DOUBLE

@20,1 TO 23,78 DOUBLE

@1,1 TO 23,78 DOUBLE

@5,2 TO 19,76 CLEAR

SET COLOR TO N/W

@2,20 SAY " L E A S I N G D E L P A C I F I C O "

SET COLOR TO W

h=space(1)

AA=0

DO WHILE .T.

@ 6,7 SAY "DIGITE # DEL AÑO 1-10 " GET AA PICTURE '99'

READ

IF AA=0

deactivate windows q1

CLOSE DATABASES

RETURN

ENDIF

IF AA>0 .AND. AA<11

EXIT

ENDIF

ENDDO

@6,5 TO 6,76 CLEAR

DO CASE

CASE AA=1

FIL1="TLIS"+"01.DBF"

FIL2="TLIS"+"01"

FIL3="TLIS"+"01C"

FIL4="TLIS"+"01F"

FIL5="TLIS"+"01M"

CASE AA=2

FIL1="TLIS"+"02.DBF"

FIL2="TLIS"+"02"

FIL3="TLIS"+"02C"

FIL4="TLIS"+"02F"

FIL5="TLIS"+"02M"

CASE AA=3

FIL1="TLIS"+"03.DBF"

FIL2="TLIS"+"03"

FIL3="TLIS"+"03C"

FIL4="TLIS"+"03F"

FIL5="TLIS"+"03M"

CASE AA=4

FIL1="TLIS"+"04.DBF"

FIL2="TLIS"+"04"

FIL3="TLIS"+"04C"

FIL4="TLIS"+"04F"

FIL5="TLIS"+"04M"

CASE AA=5

FIL1="TLIS"+"05.DBF"

FIL2="TLIS"+"05"

FIL3="TLIS"+"05C"

FIL4="TLIS"+"05F"

FIL5="TLIS"+"05M"

CASE AA=6

FIL1="TLIS"+"06.DBF"

FIL2="TLIS"+"06"

FIL3="TLIS"+"06C"

FIL4="TLIS"+"06F"

FIL5="TLIS"+"06M"

```
FIL1="TLIS"+"07.DBF"  
FIL2="TLIS"+"07"  
FIL3="TLIS"+"07C"  
FIL4="TLIS"+"07F"  
FIL5="TLIS"+"07M"
```

```
CASE AA=8  
FIL1="TLIS"+"08.DBF"  
FIL2="TLIS"+"08"  
FIL3="TLIS"+"08C"  
FIL4="TLIS"+"08F"  
FIL5="TLIS"+"08M"
```

```
CASE AA=9  
FIL1="TLIS"+"09.DBF"  
FIL2="TLIS"+"09"  
FIL3="TLIS"+"09C"  
FIL4="TLIS"+"09F"  
FIL5="TLIS"+"09M"
```

```
CASE AA=10  
FIL1="TLIS"+"10.DBF"  
FIL2="TLIS"+"10"  
FIL3="TLIS"+"10C"  
FIL4="TLIS"+"10F"  
FIL5="TLIS"+"10M"
```

ENDCASE

```
SELECT 5  
USE &FIL1 INDEX &FIL2,&FIL3,&FIL4  
DEBE=0  
HABER=0
```

DO WHILE .T.

```
NC1=SPACE(6)  
@5,27 SAY 'REPORTE DE TRANSACCIONES'  
@7,3 SAY 'Reg. Cuenta Nombre/Cuenta
```

Debe

```
Haber '  
@8,3 SAY REPLICATE('-',70)  
CL=35
```

```
STORE 9 TO LN  
@LN,3 SAY 'Codigo Empresa : '  
@LN,21 GET NC1
```

```
READ  
IF NC1=SPACE(6)  
EXIT
```

```
ENDIF  
SEEK NC1  
if eof()  
STORE SPACE(1) TO PE  
@21,7 SAY 'COMPROBANTE NO EXISTE'  
@21,30 GET PE  
READ  
@21,7 TO 21,78 CLEAR  
LOOP
```

```
endif  
@5,27 SAY 'REPORTE DE TRANSACCIONES'  
@7,3 SAY 'Reg. Cuenta Nombre/Cuenta
```

Debe

```
Haber '  
@8,3 SAY REPLICATE('-',70)  
SET DEVICE TO PRINTER
```

```
DO WHILE .T.  
@LN,40 SAY 'FECHA : '  
@LN,50 SAY F
```

```
LN=LN+2  
DO WHILE .T.  
set device to screen  
CUEN=CC  
SELECT 4  
SEEK CUEN
```

```

@LN,3 SAY RECNO() PICTURE '####'
@LN,14 SAY CC
@LN,23 SAY NOMCUEN
IF TIPO="1"
    CL=50
ENDIF
IF TIPO="2"
    CL=65
ENDIF
@LN,CL SAY Cant
IF TIPO="1"
    DEBE=DEBE+Cant
ENDIF
IF TIPO="2"
    HABER=HABER+Cant
ENDIF
TEM=CE
IF EOF()
    STORE SPACE(1) TO HGF
    @21,7 SAY 'PRESIONE <ENTER> PARA CONTINUAR' GET HGF
    READ
    @21,7 TO 21,78 CLEAR
    EXIT
ELSE
    SKIP
ENDIF
IF TEM<>CE
    LN=LN+2
    DIF=DEBE-HABER
    @ln,3 say "TOTALES"
    @LN,23 SAY DEBE PICTURE '#,###,###,###.##'
    @LN,41 SAY HABER PICTURE '#,###,###,###.##'
    STORE SPACE(1) TO PE
    @21,7 SAY 'PRESIONE UNA TECLA PARA CONTINUAR'
    @21,42 GET PE
    READ
    DEBE=0
    HABER=0
    EXIT
ENDIF
IF LN>55
    STORE SPACE(1) TO PE
    READ
    @9,7 TO 21,78 CLEAR
    LN=11
    LOOP
ELSE
    LN=LN+1
ENDIF
IF TEM<>CE
    * READ
    * @9,7 TO 21,78 CLEAR
    EXIT
ENDIF
ENDDO
IF TEM<>CE
    EXIT
ENDIF
ENDDO
STORE SPACE(6) TO NC1
ENDDO
SET DEVICE TO SCREEN
DEACTIVATE WINDOWS Q1

```

<<< LEASING DEL PACIFICO S. A.>>>

CERTIFICADOS

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TRANSACCIONES

<<< LEASING DEL PACIFICO S. A.>>>

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Reconstrucción de indices

```

                SET TALK OFF
DEFINE WINDOWS Q1 FROM 0,0 TO 24,79
ACTIVATE WINDOWS Q1
@1,1 TO 4,78 DOUBLE
@1,1 TO 6,78 DOUBLE
@20,1 TO 23,78 DOUBLE
@1,1 TO 23,78 DOUBLE
@5,2 TO 19,76 CLEAR
SET COLOR TO N/W
@2,20 SAY " L E A S I N G   D E L   P A C I F I C O   "
SET COLOR TO W
h=space(1)
AA=0
DO WHILE .T.
  @ 6,7 SAY "DIGITE # DEL AÑO 1-10 " GET AA PICTURE '99'
  READ
  IF AA=0
    deactivate windows q1
    CLOSE DATABASES
    RETURN
  ENDIF
  IF AA>0 .AND. AA<11
    EXIT
  ENDIF
ENDDO
@6,5 TO 6,76 CLEAR
DO CASE
  CASE AA=1
    FIL1="TLIS"+"01.DBF"
    FIL2="TLIS"+"01"
    FIL3="TLIS"+"01C"
    FIL4="TLIS"+"01F"
    FIL5="TLIS"+"01M"
  CASE AA=2
    FIL1="TLIS"+"02.DBF"
    FIL2="TLIS"+"02"
    FIL3="TLIS"+"02C"
    FIL4="TLIS"+"02F"
    FIL5="TLIS"+"02M"
  CASE AA=3
    FIL1="TLIS"+"03.DBF"
    FIL2="TLIS"+"03"
    FIL3="TLIS"+"03C"
    FIL4="TLIS"+"03F"
    FIL5="TLIS"+"03M"
  CASE AA=4
    FIL1="TLIS"+"04.DBF"
    FIL2="TLIS"+"04"
    FIL3="TLIS"+"04C"
    FIL4="TLIS"+"04F"
    FIL5="TLIS"+"04M"
  CASE AA=5
    FIL1="TLIS"+"05.DBF"
    FIL2="TLIS"+"05"
    FIL3="TLIS"+"05C"
    FIL4="TLIS"+"05F"
    FIL5="TLIS"+"05M"
  CASE AA=6
    FIL1="TLIS"+"06.DBF"
    FIL2="TLIS"+"06"
    FIL3="TLIS"+"06C"
    FIL4="TLIS"+"06F"
    FIL5="TLIS"+"06M"

```

<<< LEASING DEL PACIFICO S. A.>>>

CERTIFICADOS

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ACTUALIZACION

```
FIL1="TLIS"+"07"
FIL2="TLIS"+"07"
FIL3="TLIS"+"07C"
FIL4="TLIS"+"07F"
FIL5="TLIS"+"07M"
```

```
CASE AA=8
```

```
FIL1="TLIS"+"08.DBF"
FIL2="TLIS"+"08"
FIL3="TLIS"+"08C"
FIL4="TLIS"+"08F"
FIL5="TLIS"+"08M"
```

```
CASE AA=9
```

```
FIL1="TLIS"+"09.DBF"
FIL2="TLIS"+"09"
FIL3="TLIS"+"09C"
FIL4="TLIS"+"09F"
FIL5="TLIS"+"09M"
```

```
CASE AA=10
```

```
FIL1="TLIS"+"10.DBF"
FIL2="TLIS"+"10"
FIL3="TLIS"+"10C"
FIL4="TLIS"+"10F"
FIL5="TLIS"+"10M"
```

```
ENDCASE
```

```
SELECT S
```

```
USE &FIL1
```

```
INDEX ON CE+TIPO+DTDC(F) TO &FIL2
```

```
INDEX ON SUBSTR(CE,1,1) TO &FIL3
```

```
INDEX ON CC+TIPO TO &FIL4
```

```
INDEX ON CC TO &FIL5
```

```
SET TALK OFF
DEFINE WINDOWS Q1 FROM 0,0 TO 24,79
ACTIVATE WINDOWS Q1
@1,1 TO 4,78 DOUBLE
@1,1 TO 6,78 DOUBLE
@20,1 TO 23,78 DOUBLE
@1,1 TO 23,78 DOUBLE
@5,2 TO 19,76 CLEAR
SET COLOR TO N/W
@2,20 SAY " LEASING DEL PACIFICO "
SET COLOR TO W
STORE 0 TO M
@10,10 SAY 'INGRESE EL AÑO A TRANSFERIR'
@10,45 GET M PICTURE '99'
READ
@10,7 TO 10,78 CLEAR
DO CASE
  CASE M=1
    MESD='D_01'
    MESH='H_01'
  CASE M=2
    MESD='D_02'
    MESH='H_02'
  CASE M=3
    MESD='D_03'
    MESH='H_03'
  CASE M=4
    MESD='D_04'
    MESH='H_04'
  CASE M=5
    MESD='D_05'
    MESH='H_05'
  CASE M=6
    MESD='D_06'
    MESH='H_06'
  CASE M=7
    MESD='D_07'
    MESH='H_07'
  CASE M=8
    MESD='D_08'
    MESH='H_08'
  CASE M=9
    MESD='D_09'
    MESH='H_09'
  CASE M=10
    MESD='D_10'
    MESH='H_10'
ENDCASE
AA=M
DO CASE
  CASE AA=1
    FIL1="TLIS"+"01.DBF"
    FIL2="TLIS"+"01"
    FIL3="TLIS"+"01C"
    FIL4="TLIS"+"01F"
    FIL5="TLIS"+"01M"
  CASE AA=2
    FIL1="TLIS"+"02.DBF"
    FIL2="TLIS"+"02"
    FIL3="TLIS"+"02C"
    FIL4="TLIS"+"02F"
    FIL5="TLIS"+"02M"
  CASE AA=3
```

```

FIL2="TLIS"+"03"
FIL3="TLIS"+"03C"
FIL4="TLIS"+"03F"
FIL5="TLIS"+"03M"
CASE AA=4
FIL1="TLIS"+"04.DBF"
FIL2="TLIS"+"04"
FIL3="TLIS"+"04C"
FIL4="TLIS"+"04F"
FIL5="TLIS"+"04M"
CASE AA=5
FIL1="TLIS"+"05.DBF"
FIL2="TLIS"+"05"
FIL3="TLIS"+"05C"
FIL4="TLIS"+"05F"
FIL5="TLIS"+"05M"
CASE AA=6
FIL1="TLIS"+"06.DBF"
FIL2="TLIS"+"06"
FIL3="TLIS"+"06C"
FIL4="TLIS"+"06F"
FIL5="TLIS"+"06M"
CASE AA=7
FIL1="TLIS"+"07.DBF"
FIL2="TLIS"+"07"
FIL3="TLIS"+"07C"
FIL4="TLIS"+"07F"
FIL5="TLIS"+"07M"
CASE AA=8
FIL1="TLIS"+"08.DBF"
FIL2="TLIS"+"08"
FIL3="TLIS"+"08C"
FIL4="TLIS"+"08F"
FIL5="TLIS"+"08M"
CASE AA=9
FIL1="TLIS"+"09.DBF"
FIL2="TLIS"+"09"
FIL3="TLIS"+"09C"
FIL4="TLIS"+"09F"
FIL5="TLIS"+"09M"
CASE AA=10
FIL1="TLIS"+"10.DBF"
FIL2="TLIS"+"10"
FIL3="TLIS"+"10C"
FIL4="TLIS"+"10F"
FIL5="TLIS"+"10M"
ENDCASE
SELECT 5
USE &FIL1 INDEX &FIL5,&FIL2,&FIL3,&FIL4
STORE 0 TO SALD,SALH
GO TOP
SET COLOR TO W/W+
@10,7 SAY 'FAVOR NO CANCELAR EL PROCESO'
@12,7 SAY 'ESTE PROCESO ES INCANCELABLE'
DO WHILE .NOT.EOF()
IF EOF()
EXIT
ENDIF
SELECT 5
CUENTA=NCC
CANTIDAD=C
TIPO2=TIPO
IF EOF()
EXIT
ELSE

```

```

IF CUENTA<>NCC
  IF TIPO2='1'
    SALD=SALD+CANTIDAD
  ELSE
    SALH=SALH+CANTIDAD
  ENDIF
SELECT 5
SEEK CUENTA
REPLACE &MESD WITH SALD,&MESH WITH SALH
LONGI=LEN(RTRIM(CUENTA))
DO CASE
  CASE LONGI=9
    LOCO1=LEFT(cuenta,LONGI-3)
    LOCO2=LEFT(CUENTA,LONGI-5)
    LOCO3=LEFT(CUENTA,LONGI-6)
    LOCO4=LEFT(CUENTA,LONGI-7)
    LOCO5=LEFT(CUENTA,LONGI-8)
    SEEK LOCO1
    IF .NOT. EOF()
      SUBTO1=&MESD+SALD
      SUBTO2=&MESH+SALH
      REPLACE &MESD WITH SUBTO1,&MESH WITH SUBTO2
    ENDIF
    SEEK LOCO2
    IF .NOT. EOF()
      SUBTO1=&MESD+SALD
      SUBTO2=&MESH+SALH
      REPLACE &MESD WITH SUBTO1,&MESH WITH SUBTO2
    ENDIF
    SEEK LOCO3
    IF .NOT. EOF()
      SUBTO1=&MESD+SALD
      SUBTO2=&MESH+SALH
      REPLACE &MESD WITH SUBTO1,&MESH WITH SUBTO2
    ENDIF
    SEEK LOCO4
    IF .NOT. EOF()
      SUBTO1=&MESD+SALD
      SUBTO2=&MESH+SALH
      REPLACE &MESD WITH SUBTO1,&MESH WITH SUBTO2
    ENDIF
    SEEK LOCO5
    IF .NOT. EOF()
      SUBTO1=&MESD+SALD
      SUBTO2=&MESH+SALH
      REPLACE &MESD WITH SUBTO1,&MESH WITH SUBTO2
    ENDIF
  CASE LONGI=6
    LOCO1=LEFT(cuenta,LONGI-2)
    LOCO2=LEFT(CUENTA,LONGI-3)
    LOCO3=LEFT(CUENTA,LONGI-4)
    LOCO4=LEFT(CUENTA,LONGI-5)
    SEEK LOCO1
    IF .NOT. EOF()
      SUBTO1=&MESD+SALD
      SUBTO2=&MESH+SALH
      REPLACE &MESD WITH SUBTO1,&MESH WITH SUBTO2
    ENDIF
    SEEK LOCO2
    IF .NOT. EOF()
      SUBTO1=&MESD+SALD
      SUBTO2=&MESH+SALH
      REPLACE &MESD WITH SUBTO1,&MESH WITH SUBTO2
    ENDIF

```

```

IF .NOT. EOF()
    SUBTO1=&MESD+SALD
    SUBTO2=&MESH+SALH
    REPLACE &MESD WITH SUBTO1,&MESH WITH SUBTO2
ENDIF
SEEK LOCO4
IF .NOT. EOF()
    SUBTO1=&MESD+SALD
    SUBTO2=&MESH+SALH
    REPLACE &MESD WITH SUBTO1,&MESH WITH SUBTO2
ENDIF
CASE LONGI=4
    LOCO1=LEFT(cuenta, LONGI-1)
    LOCO2=LEFT(CUENTA, LONGI-2)
    LOCO3=LEFT(CUENTA, LONGI-3)
    SEEK LOCO1
    IF .NOT. EOF()
        SUBTO1=&MESD+SALD
        SUBTO2=&MESH+SALH
        REPLACE &MESD WITH SUBTO1,&MESH WITH SUBTO2
    ENDIF
    SEEK LOCO2
    IF .NOT. EOF()
        SUBTO1=&MESD+SALD
        SUBTO2=&MESH+SALH
        REPLACE &MESD WITH SUBTO1,&MESH WITH SUBTO2
    ENDIF
    SEEK LOCO3
    IF .NOT. EOF()
        SUBTO1=&MESD+SALD
        SUBTO2=&MESH+SALH
        REPLACE &MESD WITH SUBTO1,&MESH WITH SUBTO2
    ENDIF
CASE LONGI=3
    LOCO1=LEFT(cuenta, LONGI-1)
    LOCO2=LEFT(CUENTA, LONGI-2)
    SEEK LOCO1
    IF .NOT. EOF()
        SUBTO1=&MESD+SALD
        SUBTO2=&MESH+SALH
        REPLACE &MESD WITH SUBTO1,&MESH WITH SUBTO2
    ENDIF
    SEEK LOCO2
    IF .NOT. EOF()
        SUBTO1=&MESD+SALD
        SUBTO2=&MESH+SALH
        REPLACE &MESD WITH SUBTO1,&MESH WITH SUBTO2
    ENDIF
CASE LONGI=2
    LOCO1=LEFT(cuenta, LONGI-1)
    SEEK LOCO1
    IF .NOT. EOF()
        SUBTO1=&MESD+SALD
        SUBTO2=&MESH+SALH
        REPLACE &MESD WITH SUBTO1,&MESH WITH SUBTO2
    ENDIF
ENDCASE
STORE 0 TO SALD, SALH
ELSE
SELECT 4
IF TIPO2='1'
    SALD=SALD+CANTIDAD
ELSE
    SALH=SALH+CANTIDAD
ENDIF
ENDIF

```


<<< LEASING DEL PACIFICO S. A.>>>

CERTIFICADOS	CONTRATOS	ANALISIS FINANCIERO	WORKS	CLAVES	SALIR
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<<< LEASING DEL PACIFICO S. A.>>>

CERTIFICADOS	CONTRATOS	ANALISIS FINANCIERO	WORKS	CLAVES	SALIR
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Configuraciones Transacciones Actualización Reportes

Balance General Balance de Resultados Indices Financieros

WORKS

DO CASE

CASE EN = 0

RUN C:\FOXPRO\FDXSWAP /1000 C:\WORKS\WORKS.EXE

OTHERWISE

SET COLOR TO N/W

@19,20 SAY " CLAVE no autorizada para trabajar con este Menú "

READ

SET COLOR TO W

@19,20 TO 19,70 CLEAR

ENDCASE

@ 1,0 TO 3,79 DOUBLE

SET COLOR TO N/W

@ 0,20 SAY " <<< LEASING DEL PACIFICO S. A.>>> "

SET COLOR TO W

RETURN

<<< LEASING DEL PACIFICO S. A.>>>

CERTIFICADOS

CONTRATOS

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CLAVES

SALIR

BASE DE DATOS UTILIZADA

Structure for database: C:\FOXPRO2\CUENTAS.DBF

Number of data records: 5

Date of last update : 04/20/93

Field	Field Name	Type	Width	Dec	Index
1	Z1	Character	1		
2	Z2	Character	1		
3	Z3	Character	1		
4	Z4	Character	1		
5	Z5	Character	2		
6	Z6	Character	3		
7	CUENTA	Character	45		
8	MOV	Character	1		
9	D_01	Numeric	15	2	
10	H_01	Numeric	15	2	
11	D_02	Numeric	15	2	
12	H_02	Numeric	15	2	
13	D_03	Numeric	15	2	
14	H_03	Numeric	15	2	
15	D_04	Numeric	15	2	
16	H_04	Numeric	15	2	
17	D_05	Numeric	15	2	
18	H_05	Numeric	15	2	
19	D_06	Numeric	15	2	
20	H_06	Numeric	15	2	
21	D_07	Numeric	15	2	
22	H_07	Numeric	15	2	
23	D_08	Numeric	15	2	
24	H_08	Numeric	15	2	
25	D_09	Numeric	15	2	
26	H_09	Numeric	15	2	
27	D_10	Numeric	15	2	
28	H_10	Numeric	15	2	
** Total **			356		

CLAVES

PARAMETERS A

DO CASE

CASE (A=1).AND.(EN = 0)

DO LIS51

CASE (A=2).AND.(EN = 0)

DO LIS52

CASE (A=3).AND.(EN = 0)

DO LIS53

CASE (A=4).AND.(EN = 0)

DO LIS54

CASE (A=5).AND.(EN = 0)

DO LIS55

OTHERWISE

@ 6,51 TO 10,76 CLEAR

SET COLOR TO N/W

@19,20 SAY " CLAVE no autorizada para trabajar con este Menú "

READ

SET COLOR TO W

@19,20 TO 19,70 CLEAR

ENDCASE

RETURN

```

SET TALK OFF
DEFINE WINDOWS F1 FROM 0,0 TO 24,79
ACTIVATE WINDOWS F1
@1,1 TO 4,78 DOUBLE
@20,1 TO 23,78 DOUBLE
@1,1 TO 23,78 DOUBLE
c1 = 1
SET COLOR TO N/W
@2,20 SAY " L E A S I N G   D E L   P A C I F I C O   "
SET COLOR TO W
SELE 3
STORE 0 TO APRI
STORE REPLICATE(" ",4) TO ACLA
DO WHILE .T.
  @7,10 SAY "Clave a Ingresar:" GET ACLA PICT "XXXX"
  READ
  STORE UPPER(ACLA) TO ACLA
  LOCATE FDR ACLA = NUMERO
  IF EOF()
    @9,10 SAY "Prioridad de la Clave:" GET APRI PICT "9" RANGE 1,4
    READ
    STORE "N" TO SN
    SET COLOR TO W+/W
    @21,20 SAY "Seguro de estos Datos (S/N): " GET SN
    READ
    SET COLOR TO W
    IF UPPER(SN) = "S"
      APPEND BLANK
      REPLACE NUMERO WITH ACLA
      REPLACE PRIORIDAD WITH APRI
    ENDIF
  ELSE
    set color to n/w
    @ 21,20 say "Este Código de Clave ya existe"
    set color to w
    read
    @ 21,20 to 21,70 clear
  ENDIF
  STORE "N" TO SN
  SET COLOR TO W+/W
  @21,20 SAY "Desea Ingresar otra Clave (S/N): " GET SN
  SET COLOR TO W+/N
  READ
  @21,20 to 21,70 clear
  IF SN="N"
    EXIT
  ENDIF
ENDDO
deactivate windows f1
RETURN

```

<<< LEASING DEL PACIFICO S. A.>>>

CERTIFICADOS	CONTRATOS	ANALISIS FINANCIERO	WORKS	CLAVES	SALIR
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Ingrseso
Modificación
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Ingreso de calves

```

SET TALK OFF
DEFINE WINDOWS F1 FROM 0,0 TO 24,79
ACTIVATE WINDOWS F1
@1,1 TO 4,78 DOUBLE
@20,1 TO 23,78 DOUBLE
@1,1 TO 23,78 DOUBLE
c1 = 1
SET COLOR TO N/W
@2,20 SAY " L E A S I N G   D E L   P A C I F I C O   "
SET COLOR TO W
SELE 3
STORE 0 TO APRI
STORE REPLICATE(" ",4) TO ACLA
DO WHILE .T.
  @7,10 SAY "Clave a Modificar:" GET ACLA PICT "XXXX"
  READ
  STORE UPPER(ACLA) TO ACLA
  LOCATE FOR ACLA = NUMERO
  IF .NOT. EOF()
    APRI = PRIORIDAD
    @9,10 SAY "Prioridad de la Clave:" GET APRI PICT "9" RANGE 0,4
    READ
    STORE "N" TO SN
    SET COLOR TO W+/W
    @21,20 SAY "Seguro de estos Datos (S/N): " GET SN
    READ
    SET COLOR TO W
    @21,20 to 21,70 clear
    IF UPPER(SN) = "S"
      REPLACE NUMERO WITH ACLA
      REPLACE PRIORIDAD WITH APRI
    ENDIF
  ELSE
    set color to n/w
    @21,20 say "Este código de clave no existe"
    set color to w
    read
    @ 21,20 to 21,70 clear
  ENDIF
  STORE "N" TO SN
  SET COLOR TO W+/W
  @21,20 SAY "Desea Modificar otra Clave (S/N): " GET SN
  SET COLOR TO W
  READ
  @ 21,20 to 21,70 clear
  IF SN="N"
    EXIT
  ENDIF
ENDDO
deactivate windows f1
RETURN

```

<<< LEASING DEL PACIFICO S. A.>>>

CERTIFICADOS	CONTRATOS	ANALISIS FINANCIERO	WORKS	CLAVES	SALIR
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Ingrseso
Modificación
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Reportes

Modificación de claves

```

SET TALK OFF
DEFINE WINDOWS F1 FROM 0,0 TO 24,79
ACTIVATE WINDOWS F1
@1,1 TO 4,78 DOUBLE
@20,1 TO 23,78 DOUBLE
@1,1 TO 23,78 DOUBLE
c1 = 1
SET COLOR TO N/W
@2,20 SAY " L E A S I N G   D E L   P A C I F I C O   "
SET COLOR TO W
SELE 3
STORE 0 TO APRI
STORE REPLICATE(" ",4) TO ACLA
DO WHILE .T.
  @7,10 SAY "Clave a Eliminar:" GET ACLA PICT "XXXX"
  READ
  STORE UPPER(ACLA) TO ACLA
  LOCATE FOR ACLA = NUMERO
  IF .NOT. EOF()
    APRI = PRIORIDAD
    @9,10 SAY "Prioridad de la Clave: " +STR(APRI,1,0)
    STORE "N" TO SN
    SET COLOR TO W+/W
    @21,20 SAY "Seguro de Eliminar esto clave (S/N): " GET SN
    SET COLOR TO W
    READ
    @21,20 TO 21,70 CLEAR
    IF UPPER(SN) = "S"
      DELETE
      PACK
    ENDIF
  ELSE
    SET COLOR TO W+/W
    @21,20 SAY "Este Código de Clave no existe"
    SET COLOR TO W
    READ
    @21,20 TO 21,70 CLEAR
  ENDIF
  STORE "N" TO SN
  SET COLOR TO W+/W
  @21,20 SAY "Desea Eliminar otra Clave (S/N): " GET SN
  SET COLOR TO W
  READ
  @21,20 TO 21,70 CLEAR
  IF SN="N"
    EXIT
  ENDIF
ENDDO
DEACTIVATE WINDOWS F1
RETURN

```

<<< LEASING DEL PACIFICO S. A.>>>

CERTIFICADOS	CONTRATOS	ANALISIS FINANCIERO	WORKS	CLAVES	SALIR
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Ingrseso
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Eliminación de claves

```
SET TALK OFF
DEFINE WINDOWS F1 FROM 0,0 TO 24,79
ACTIVATE WINDOWS F1
@1,1 TO 4,78 DOUBLE
@20,1 TO 23,78 DOUBLE
@1,1 TO 23,78 DOUBLE
c1 = 1
SET COLOR TO N/W
@2,20 SAY " L E A S I N G   D E L   P A C I F I C O   "
SET COLOR TO W
SELE 3
GO TOP
STORE 8 TO CON
@5,21 TO 7,49 DOUBLE
SET COLOR TO N/W
@6,23 SAY " Clave "
@6,37 SAY " Prioridad "
SET COLOR TO W
DO WHILE .NOT. EOF()
  IF CON = 18
    READ
    @8,6 TO 18,70 CLEAR
    CON = 8
  ENDIF
  @CON,23 SAY " "+NUMERO+"           "+STR(PRIORIDAD,1,0)
  CON = CON + 1
  SKIP
ENDDO
SET COLOR TO N/W
@21,20 SAY " Fin de la Consulta "
SET COLOR TO W
READ
DEACTIVATE WINDOWS F1
RETURN
```

<<< LEASING DEL PACIFICO S. A.>>>

CERTIFICADOS	CONTRATOS	ANALISIS FINANCIERO	WORKS	CLAVES	SALIR
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Ingrseso
Modificación
Eliminación
Consulta
Reportes

Consulta de claves

```

SET TALK OFF
DEFINE WINDOWS F1 FROM 0,0 TO 24,79
ACTIVATE WINDOWS F1
@1,1 TO 4,78 DOUBLE
@20,1 TO 23,78 DOUBLE
@1,1 TO 23,78 DOUBLE
c1 = 1
SET COLOR TO N/W
@2,20 SAY " L E A S I N G   D E L   P A C I F I C O   "
SET COLOR TO W
SELE 3
GO TOP
  @ 5,7 SAY " Porfavor prenda su impresora "
  @ 7,7 SAY " presione una tecla para continuar ... "
  READ
  SET PRINT ON
  SET DEVICE TO PRINTER
  @1,0 SAY CHR(14)+CHR(27)+CHR(69)
  @2,20 SAY "<< L E A S I N G   D E L   P A C I F I C O >>"
  @4,0 SAY CHR(27)+"!" +CHR(4)
  @4,42 SAY "<< R E P O R T E   D E   C L A V E S >>"
STORE 8 TO CON
@6,43 SAY " Clave "
@6,57 SAY " Prioridad "
DO WHILE .NOT. EOF()
  IF CON = 56
    EJECUT
      @1,0 SAY CHR(14)+CHR(27)+CHR(69)
      @2,20 SAY "<< L E A S I N G   D E L   P A C I F I C O >>"
      @4,0 SAY CHR(27)+"!" +CHR(4)
      @4,42 SAY "<< R E P O R T E   D E   C L A V E S >>"
      STORE 8 TO CON
      @6,43 SAY " Clave "
      @6,57 SAY " Prioridad "
    ENDIF
    @CON,43 SAY " "+NUMERO+"                               "+STR(PRIORIDAD,1,0)
    CON = CON + 1
    SKIP
  ENDDO
  EJECT
  SET DEVICE TO SCREEN
  SET PRINT OFF
  SET CONSOLE ON
  SET COLOR TO N/W
  @21,20 SAY " Fin del Reporte "
  SET COLOR TO W
  READ
  DEACTIVATE WINDOWS F1
  RETURN

```

<<< LEASING DEL PACIFICO S. A.>>>

CERTIFICADOS	CONTRATOS	ANALISIS FINANCIERO	WORKS	CLAVES	SALIR
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Ingrseso
Modificación
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Reporte de claves

Structure for database: C:\FOXPRO2\CLAVES.DBF

Number of data records: 2

Date of last update : 04/19/93

Field	Field Name	Type	Width	Dec	Index
1	NUMERO	Character	4		
2	PRIORIDAD	Numeric	1		
** Total **			6		

SALIR

@0,0 TO 3,79 CLEAR
SET CLOCK OFF
DEACTIVATE MENU OF
CLOSE ALL
RETURN

<<< LEASING DEL PACIFICO S. A.>>>

CERTIFICADOS

CONTRATOS

ANALISIS FINANCIERO

WORKS

CLAVES

SALIR

Salir

BASES DE DATOS

Structure for database: C:\FOXPRO2\LIS1.DBF

Number of data records: 3

Date of last update : 04/29/93

Field	Field Name	Type	Width	Dec	Index
1	NUMDO	Character	10		
2	BENE1	Character	35		
3	BENE2	Character	35		
4	BENE3	Character	35		
5	BENE4	Character	35		
6	BENE5	Character	35		
7	CEDUL	Character	10		
8	DIREC	Character	40		
9	TELEF	Character	8		
10	FEEMI	Date	8		
11	FEVEN	Date	8		
12	PLDOC	Numeric	2		
13	INTAN	Numeric	5	2	
14	MONTO	Numeric	15	2	
15	TIPCE	Character	1		
16	RENBR	Numeric	10	2	
17	VALTO	Numeric	10	2	
18	RETIM	Numeric	10	2	
19	RENNE	Numeric	10	2	
20	VALRE	Numeric	10	2	
** Total **			333		

Structure for database: C:\FOXPRO2\LIS2.DBF

Number of data records: 9

Date of last update : 04/26/93

Field	Field Name	Type	Width	Dec	Index
1	NUMCO	Character	10		
2	CTACO	Character	7		
3	BFICI	Character	35		
4	DRECC	Character	40		
5	PLCON	Numeric	2		
6	RTMEN	Numeric	15	2	
7	FDESE	Date	8		
8	FVREN	Numeric	3		
9	FDCOM	Date	8		
10	VTOTA	Numeric	15	2	
11	IDEN	Character	1		
** Total **			145		

Structure for database: C:\FOXPRO2\LIS3.DBF

Number of data records: 13

Date of last update : 04/26/93

Field	Field Name	Type	Width	Dec	Index
1	NCON1	Character	10		
2	FPAG1	Date	8		
3	DIAAT	Numeric	2		
4	INTMO	Numeric	10	2	
5	OPCID	Character	1		
6	VALPA	Numeric	15	2	
7	NUMPA	Numeric	2		
8	I1	Character	7		
9	I2	Character	40		
10	I3	Numeric	3		
11	I4	Numeric	15	2	
12	I5	Numeric	3		
** Total **			117		

Structure for database: C:\FOXPRO2\CUENTAS.DBF

Number of data records: 5

Date of last update : 04/20/93

Field	Field Name	Type	Width	Dec	Index
1	Z1	Character	1		
2	Z2	Character	1		
3	Z3	Character	1		
4	Z4	Character	1		
5	Z5	Character	2		
6	Z6	Character	3		
7	CUENTA	Character	45		
8	MOV	Character	1		
9	D_01	Numeric	15	2	
10	H_01	Numeric	15	2	
11	D_02	Numeric	15	2	
12	H_02	Numeric	15	2	
13	D_03	Numeric	15	2	
14	H_03	Numeric	15	2	
15	D_04	Numeric	15	2	
16	H_04	Numeric	15	2	
17	D_05	Numeric	15	2	
18	H_05	Numeric	15	2	
19	D_06	Numeric	15	2	
20	H_06	Numeric	15	2	
21	D_07	Numeric	15	2	
22	H_07	Numeric	15	2	
23	D_08	Numeric	15	2	
24	H_08	Numeric	15	2	
25	D_09	Numeric	15	2	
26	H_09	Numeric	15	2	
27	D_10	Numeric	15	2	
28	H_10	Numeric	15	2	
** Total **			356		