

Re-running p_cir_50 for bills

- **Article Type:** General
 - **Product:** Aleph
 - **Product Version:** 18.01
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Description:

I need to reset a bill run (p_cir_50). The librarian who ran the bills today selected the wrong form.

Is it possible to remove the Z31 cash transactions and re-run p_cir_50?

If so, are there any other tables and/or field values we need to take into consideration (like z31_type), or would simply removing today's cash transactions do so?

Resolution:

Please consult the "How To Rerun p_cir_51" document, available on the Doc Portal.

Note: Though the document was created for p_cir_51, it applies equally to p_cir_50.

- **Article last edited:** 10/8/2013