CHAPTER 20

SORTING AND MERGING

CHAPTER OBJECTIVES

Upon completion of this chapter, you should be able to

- Explain how files may be sorted within a COBOL program.
- Explain how to process a file during a SORT procedure before it is actually sorted.
- Explain how to process a file during a SORT procedure after it is sorted but before it is created as output.
- Explain how to use the MERGE verb for merging files.

THE SORT STATEMENT

Records in files are usually sorted into specific sequences for updating, answering inquiries, or generating reports. A master payroll file, for example, might be updated in Social Security number sequence, whereas paychecks produced from the file may be needed in alphabetical order. *Sorting* is a common procedure used for arranging records into a specific sequence so that sequential processing can be performed.

COBOL has a SORT verb, which enables a file to be sorted as part of a COBOL program. Often, a COBOL program will SORT a file prior to processing it.

A simplified format for the SORT statement in COBOL is as follows:

Simplified Format

```
SORT file-name-1

{ON {DESCENDING/ASCENDING}} KEY data-name-1} . . .

USING file-name-2

GIVING file-name-3
```

ASCENDING OR DESCENDING KEY

The software developer must specify whether the key field is to be an ASCENDING KEY or a DESCENDING KEY, depending on which sequence is required. When ASCENDING KEY is specified in the sort statement, the records are sorted from lowest to highest value of the key field. When DESCENDING KEY is specified, sorting is from highest to lowest value.

Sorting a file into ascending department number sequence, for example, as in ON ASCENDING KEY DEPARTMENT where DEPARTMENT is defined with PIC 9 (3), would result in the following order: 001, 002, 003, and so on. The SORT can also be performed on nonconsecutive values of key fields. That is, records 009, 016, and 152 are sorted into their proper sequence even though they are not consecutive. The values of key fields do not have to be unique. Suppose several records had the same DEPARTMENT; *all* DEPARTMENT 100 records would

precede records with DEPARTMENT 200, and so on, if ascending sequence were specified.

A file can also be sorted into descending sequence, in which a key field of 500, for example, precedes 400, and so on.

Records may be sorted using numeric, alphabetic, or alphanumeric key fields. Ascending sequence used with an alphabetic field will cause sorting from A up to Z, and descending sequence will cause sorting from Z down to A.

COLLATING SEQUENCE

There are two major codes used for representing data in a computer. IBM mainframe and midrange computers use **EBCDIC** (Extended Binary Coded Decimal Interchange Code). All PCs use **ASCII** (American Standard Code for Information Interchange).

The sequencing of characters from lowest to highest, which is referred to as the **collating sequence**, is somewhat different between EBCDIC and ASCII:

	EBCDIC	ASCII
Lowest	∅ (blank or space)	∅ (blank or space)
	Special characters	Special characters
	Lowercase letters a-z	Integers 0-9
\downarrow	Uppercase letters A–Z	Uppercase letters A–Z
Highest	Integers 0-9	Lowercase letters a-z

We have not included the collating sequence for the individual special characters here, because we rarely sort on special characters. See Appendix B for the collating sequence of all characters.

Basic numeric sorting and basic alphabetic sorting are performed the same way in EBCDIC and ASCII. These codes are, however, not the same when alphanumeric fields containing both letters and digits or special characters are sorted. Letters are considered "less than" numbers in EBCDIC but "greater than" numbers in ASCII. Moreover, lowercase letters are considered "less than" uppercase letters in EBCDIC but "greater than" uppercase letters in ASCII.

Thus, an ASCII computer could sort data into a different sequence than an EBCDIC computer if an alphanumeric field is being sorted or if a combination of upper- and lowercase letters is used. For example, "Box 891" appears before "111 Main St." in an address field on EBCDIC computers but will appear *after* it on ASCII computers. Similarly, "abc" is less than "ABC" on EBCDIC computers, whereas the reverse is true of ASCII computers.

SEQUENCING RECORDS WITH MORE THAN ONE SORT KEY

The SORT verb may be used to sequence records with more than one key field. Suppose that we wish to sort the employee pay file so that it is in ascending alphabetic sequence by last name, within each department number, for each store number. That is:

Store number is the major sort field. Department number is the intermediate sort field. Last name is the minor sort field.

Thus for Store Number 100, we want the following sequence:

STORE-NUMBER	DEPARTMENT-NUMBER	LAST-NAME
100	111	ADAMS, J. R.
100	111	BROCK, P. T.
100	111	LEE, S.
100	222	ARTHUR, Q. C.
100	222	SHAH, J.
100	333	RAMIREZ, A. P.
	•	•
•	•	•
•	•	•

For Store Number 100, Department 111, records are in alphabetic order by last name. These are followed by Store Number 100, Department 222 entries in alphabetic order by last name, and so on.

We can use a *single* SORT procedure to perform this sequencing. The first KEY field indicated is the *major* field to be sorted; the next KEY fields represent *intermediate* sort fields, followed by *minor* sort fields.

The following is a SORT statement that sorts records into ascending alphabetic LAST-NAME sequence within DEPARTMENT-NUMBER within STORE-NUMBER:

```
SORT SORT-FILE
ON ASCENDING KEY STORE-NUMBER 
ON ASCENDING KEY DEPARTMENT-NUMBER 
ON ASCENDING KEY LAST-NAME 
USING EMPLOYEE-PAY-FILE
GIVING SORTED-EMPLOYEE-PAY-FILE.
```

Because all key fields are independent, some key fields can be sorted in ASCENDING sequence and others in DESCENDING sequence. If all key fields are to be sorted in ascending sequence, as in the preceding, we can condense the coding by using the phrase ON ASCENDING KEY only once. For example:

The words ON and KEY are optional words: ASCENDING STORE-NUMBER means the same as ON ASCENDING KEY STORE-NUMBER.

WITH DUPLICATES IN ORDER CLAUSE

With COBOL 74, if two or more records have the same value in the sort field (e.g., DEPARTMENT-NUMBER 111 in two or more records), you cannot predict which will appear first in the sorted file.

With COBOL 85, the SORT statement can include the WITH DUPLICATES IN ORDER clause that is used to records into the sort file *in the same order* that they appear in the original input file. The WITH DUPLICATES IN ORDER clause is added to the SORT statement to accomplish this:

```
SORT SORT-FILE
ON ASCENDING KEY STORE-NUMBER
DEPARTMENT-NUMBER
WITH DUPLICATES IN ORDER
USING EMPLOYEE-PAY-FILE
GIVING SORTED-EMPLOYEE-PAY-FILE.
```

This means that if, for example, both the 106th record and the 428th record in the input file have DEPARTMENT-NUMBER 111, then record 106 would appear first in the sorted file. This is called the first in, first out (**FIFO**) principle.

CODING A SIMPLE SORT PROCEDURE WITH THE USING AND GIVING OPTIONS

There are three major files used in a sort:

- 1. Input file: File of unsorted input records.
- 2. Work or sort file: File used to store records temporarily during the sorting process.
- 3. Output file: File of sorted output records.

The input and output disk files are defined in the ENVIRONMENT DIVISION using standard ASSIGN clauses, which are system dependent. The ASSIGN clause is optional for the sort file because it is a temporary system work file:

```
SELECT EMPLOYEE-PAY-FILE ASSIGN TO EMPPAYPF.
SELECT SORT-FILE.
SELECT SORTED-EMPLOYEE-PAY-FILE ASSIGN TO EMPPAYPFS.
```

The SORT-FILE is actually assigned to a temporary work area that is used during processing but not saved. Only the unsorted disk file and the sorted output disk file are assigned standard file-names so that they can be permanently stored.

FDs are used in the DATA DIVISION to define and describe the input and output files in the usual way. The sort or work file in Figure 20.1 is described with an SD (sort file description) entry. The only difference between SD and FD entries is that an SD must not have a LABEL RECORDS clause. Note, too, that the field(s) specified as the KEY field(s) for sorting purposes must be defined as part of the sort record format. In Figure 20.1, the fields to be sorted are SORT-STORE-NUMBER and SORT-DEPARTMENT within the SD file called SORT-FILE.

```
B 1 2 2 2 3 3 4 4 4 5 5
789012345678901234567890123456789012345678901234567890123456789012
FILE SECTION.
FD EMPLOYEE-PAY-FILE.
                               PIC X(55).
01 EMPLOYEE-PAY-RECORD
FD SORTED-EMPLOYEE-PAY-FILE.
01 SORTED-EMPLOYEE-PAY-RECORD
                               PIC X(55).
                 ← Note that the sort file is defined
SD SORT-FILE.
                with an SD.
01 SORT-RECORD.
    0.5
                                PIC X(9).
    05 SORT-STORE-NUMBER
                                PIC 9(4).
    05
                                PIC X(31).
    05 SORT-DEPARTMENT
                                PIC 9(3).
                                PIC X(8).
    05
```

Figure 20.1 Defining a sort file with an SD entry.

The SORT procedure would then be coded as shown in Figure 20.2.

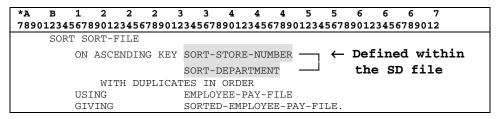


Figure 20.2 **SORT** procedure that uses **USING** and **GIVING** clauses.

The SORT statement in Figure 20.2 performs the following operations:

- 1. Opens EMPLOYEE-PAY-FILE and SORTED-EMPLOYEE-PAY-FILE.
- 2. Moves the records from the EMPLOYEE-PAY-FILE to the SORT-FILE.
- 3. Sorts SORT-FILE into ascending sequence by SORT-DEPARTMENT within SORT-STORE-NUMBER, which are fields defined as part of the SD SORT-FILE record.
- 4. Moves the sorted SORT-FILE to the output file called SORTED-EMPLOYEE-PAY-FILE.
- 5. Closes EMPLOYEE-PAY-FILE and SORTED-EMPLOYEE-PAY-FILE after all records have been processed.

The only field descriptions required in the sort record format are the ones used for sorting purposes. In this instance, only the SORT-STORE-NUMBER and SORT-DEPARTMENT must be defined as part of the SD, since they are the only key fields to be used for sorting.

With COBOL 85 the word GIVING can be followed by more than one file-name, which means that we can create multiple copies of the sorted file.

The EMPLOYEE-PAY-FILE and the SORTED-EMPLOYEE-PAY-FILE contain records with the same format, but the records are stored in the sorted master pay file in order of department number within store number.

COBOL program CPCH20A in Figure 20.3 provides the complete COBOL 85 example that utilizes the USING and GIVING clauses.

```
2
                    2 2 3
                               3 4
                                       4
                                           4
                                               5
                                                   5
     78901234567890123456789012345678901234567890123456789012
000100 PROCESS APOST.
000200
000300 IDENTIFICATION DIVISION.
000400
000500 PROGRAM-ID. CPCH20A.
000600
000700 AUTHOR.
                Jill Programmer.
000800
000900**************
001000*
001100* This program reads records from the Employee Pay file,
001200* sorts the records by Department number within Store number, *
001300* and outputs a file with the sorted records.
001400*
\ensuremath{\text{001500}}\xspace^* The SORT statement uses USING and GIVING clauses.
001600*
001700*****************
001800
001900 ENVIRONMENT DIVISION.
002000
002100 INPUT-OUTPUT SECTION.
002200
002300 FILE-CONTROL.
       SELECT EMPLOYEE-PAY-FILE
002400
002500
            ASSIGN TO DISK-EMPPAYPF.
002600
        SELECT SORTED-EMPLOYEE-PAY-FILE
002700
002800
          ASSIGN TO DISK-EMPPAYPFS.
002900
        SELECT SORT-FILE.
003000
003100
003200 DATA DIVISION.
003300
003400 FILE SECTION.
003500
003600 FD EMPLOYEE-PAY-FILE.
003700 01 EMPLOYEE-PAY-RECORD
                                       PIC X(55).
003800
003900 FD SORTED-EMPLOYEE-PAY-FILE.
004000 01 SORTED-EMPLOYEE-PAY-RECORD
                                       PIC X(55).
004100
004200 SD SORT-FILE.
004300 01 SORT-RECORD.
004400
                                       PIC X(9).
          05
004500
         05 SORT-STORE-NUMBER
                                       PIC 9(4).
          05
004600
                                       PIC X(31).
004700
         05 SORT-DEPARTMENT
                                       PIC 9(3).
                                       PIC X(8).
004800
         05
004900
005000 WORKING-STORAGE SECTION.
005100
005200 PROCEDURE DIVISION.
005300
005400 000-MAIN-MODULE.
005500
        SORT SORT-FILE
005600
          ON ASCENDING KEY SORT-STORE-NUMBER
005700
005800
                             SORT-DEPARTMENT
005900
                WITH DUPLICATES IN ORDER
006000
             USING
                             EMPLOYEE-PAY-FILE
006100
             GIVING
                             SORTED-EMPLOYEE-PAY-FILE.
006200
006300
          STOP RUN.
```

Figure 20.3 Solution for program CPCH20A.

PROCESSING DATA BEFORE AND/OR AFTER SORTING

The SORT statement can be used in conjunction with procedures that process records before they are sorted, after they are sorted, or both.

INPUT PROCEDURE

The **INPUT PROCEDURE** clause is used *in place of* the USING clause to perform some processing of incoming records *prior* to sorting.

For example, an INPUT PROCEDURE could be used prior to sorting to: (1) validate data in the input records, (2) eliminate records with blank fields, (3) remove unwanted fields from the input records, or (4) count input records.

Let us consider a SORT routine that eliminates records *before sorting*. In this example, we wish to create a sorted output file containing employee records where the sales field is greater than \$5,000.00. The test on the sales field is performed in an INPUT PROCEDURE. The first three DIVISIONS for this COBOL program are shown in Figure 20.4.

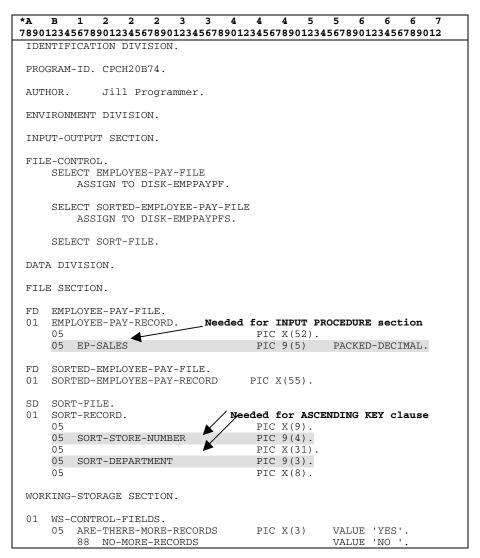


Figure 20.4 First three divisions of COBOL SORT program.

INPUT PROCEDUREs are coded in an easier and more structured way with COBOL 85. We discuss here techniques used for both COBOL 85 and COBOL 74.

As shown in Figure 20.5, with COBOL 85, procedure-names used with INPUT PROCEDURE can be regular paragraphs.

The 200-SELECT-INPUT-RECORDS-RTN paragraph must:

- 1. Open the input file. (With a USING option instead of the INPUT PROCEDURE, the input file is automatically opened by the SORT verb.)
- 2. Perform some processing of input records until there is no more data.
- Close the input file.

```
78901234567890123456789012345678901234567890123456789012
PROCEDURE DIVISION.
000-MAIN-MODULE.
    SORT SORT-FILE
        ON ASCENDING KEY SORT-STORE-NUMBER
                         SORT-DEPARTMENT
            WITH DUPLICATES IN ORDER
        INPUT PROCEDURE 200-SELECT-INPUT-RECORDS-RTN
                       SORTED-EMPLOYEE-PAY-FILE.
        GIVING
    STOP RUN.
200-SELECT-INPUT-RECORDS-RTN.
    OPEN INPUT EMPLOYEE-PAY-FILE.
    PERFORM UNTIL NO-MORE-RECORDS
        READ EMPLOYEE-PAY-FILE
            NOT AT END
                PERFORM 210-PROCESS-RECORD-RTN
            AT END
                SET NO-MORE-RECORDS TO TRUE
        END-READ
    END-PERFORM
    CLOSE EMPLOYEE-PAY-FILE.
210-PROCESS-RECORD-RTN.
    IF EP-SALES > 5000.00
         MOVE EMPLOYEE-PAY-RECORD TO SORT-RECORD
         RELEASE SORT-RECORD
    END-IF
```

Figure 20.5 Procedure-names used with INPUT PROCEDURE for COBOL 85 program.

Paragraph 210-PROCESS-RECORD-RTN is executed from 200-SELECT-INPUT-RECORDS-RTN as long as there are more records to process. In 210-PROCESS-RECORD-RTN, for all records where EP-SALES is greater than \$5,000.00, the input fields are moved to the sort record. We do not WRITE records to be sorted; instead, we RELEASE them for sorting purposes. We must release records to the sort file in an INPUT PROCEDURE. With a USING option, this is done for us automatically.

Note that the RELEASE verb is followed by a record-name, just like the WRITE statement. Note, too, that

```
RELEASE SORT-RECORD
FROM EMPLOYEE-PAY-RECORD

can be substituted for

MOVE EMPLOYEE-PAY-RECORD TO SORT-RECORD
RELEASE SORT-RECORD
```

That is, the RELEASE verb functions just like a WRITE but is used to output sort records.

Using Section-Names with COBOL 74

With COBOL 74, the coding is more complex, because the procedure-name of an INPUT PROCEDURE must be a section-name and not a paragraph-name. A section is a series of PROCEDURE DIVISION paragraphs that is treated as a single entity or unit. Rules for forming section-names are the same as rules for forming paragraph-names. The word SECTION, however, follows a section-name (e.g., A000-MAIN SECTION). The end of a section is recognized when another section-name is encountered or when the end of the program is reached.

In Figure 20.6, the INPUT PROCEDURE identifies a separate section in which records are read and selected for processing by testing the sales field for a value greater than \$5,000.00:

```
2 2 2
                       3 3
                               4
789012345678901234567890123456789012345678901234567890123456789012
PROCEDURE DIVISION.
A000-MAIN SECTION.
 A100-MAIN-MODULE.
    SORT SORT-FILE
        ON ASCENDING KEY SORT-STORE-NUMBER
                         SORT-DEPARTMENT
            WITH DUPLICATES IN ORDER
        INPUT PROCEDURE B000-SELECT-INPUT-RECORDS 

This must be a
        GTVTNG
                         SORTED-EMPLOYEE-PAY-FILE
                                                      section with
                                                      COBOL 74.
    STOP RUN.
 B000-SELECT-INPUT-RECORDS SECTION.
 B200-SELECT-INPUT-RECORDS-RTN. 1
                                 In this section, the instructions
                                 that eliminate records with sales
                                 > $5,000.00 are executed.
```

Figure 20.6 Using section-names with COBOL 74.

A section-name must conform to the rules for forming paragraph-names. The COBOL reserved word SECTION follows the actual section-name. In Figure 20.6, A000-MAIN SECTION is executed first, before the input file is sorted. Then the input file is sorted in the main module, producing a sorted file called SORTED-EMPLOYEE-PAY-FILE. After the sorted records have been created as output, the STOP RUN is executed, terminating the program run.

More about Sections and Naming Conventions

A procedure may be a paragraph or section in the PROCEDURE DIVISION. In all programs thus far, we have used paragraphs as procedures. In this chapter we discuss sections *that can consist of one or more paragraphs*. The PROCEDURE DIVISION, then, can be divided into individual paragraphs or into sections, where each section contains one or more paragraphs.

With COBOL 74, the clause INPUT PROCEDURE IS procedure-name-1 *must refer to a section*. With COBOL 85, this INPUT PROCEDURE may reference either a section or a paragraph. With COBOL 85, using a paragraph-name results in less complex programs that are better structured.

Naming Procedures

When a program is subdivided into sections, we use a more detailed numbering convention for prefixes of paragraphs. This convention will highlight the fact that each paragraph is located within a particular section. A SECTION named A000 or with a prefix of A000- is followed by a paragraph with a prefix of A100-, A200-, and so on, with the letter A designating the first SECTION.

Example

The A000-MAIN SECTION has paragraphs with prefixes of A100, A200, and so on. Similarly, a section called A000-MAIN SECTION can be followed by a paragraph called A100-SELECT-RECORDS-RTN, then an A200-PROCESS-RECORDS-RTN paragraph, and so on.

Another naming convention is to use four digits, with no letters, as a numeric prefix. Sections could have prefixes 0000-, 1000-, 2000-, and so on. Paragraphs within section 0000- would have a prefix of 0100-, 0200-, and so on. These are just two of the conventions you could adopt for prefixes of procedure names.

As noted, in our example we wish to sort only those input records in which sales is greater than \$5,000.00. Figure 20.7 represents the COBOL 74 coding required within the section specified by the INPUT PROCEDURE section-name.

Paragraph B200-SELECT-INPUT-RECORDS-RTN within B000-SELECT-INPUT-RECORDS SECTION functions like a main module. It opens the input file, performs an initial read, continually executes a paragraph that processes records until there is no more input, and closes the input file after all records have been processed.

B210-PROCESS-RECORD-RTN within B000-SELECT-INPUT-RECORDS SECTION is the paragraph that processes input records. Records with sales greater than \$5,000.00 are released to the sort file in this paragraph.

Keep in mind that when using an INPUT PROCEDURE with COBOL 74 we divide our program into sections:

- The first section in the PROCEDURE DIVISION contains the SORT instruction, any processing to be performed before or after the SORT verb is executed, and a STOP RUN.
- The second section begins with the main module of the INPUT PROCEDURE. It opens the input file, reads the first record, and then performs a processing rou-

- tine (in a separate paragraph within this second section) until there is no more data.
- 3. After the separate paragraph is executed until ARE-THERE-MORE-RECORDS = 'NO ', control returns to the second section (B200-SELECT-INPUT-RECORDS-RTN). The input file is then closed. In order for this section to be terminated, control must pass to the *last statement* within the section. This means that a GO TO is required as the last sentence of the first paragraph. We code GO TO B000-EXIT. Since no operations are required in this last paragraph, EXIT is coded, which passes control back to the SORT statement, where the file is then sorted.

```
3
789012345678901234567890123456789012345678901234567890123456789012
    SORT SORT-FILE
        ON ASCENDING KEY SORT-STORE-NUMBER
                        SORT-DEPARTMENT
           WITH DUPLICATES IN ORDER
        INPUT PROCEDURE B000-SELECT-INPUT-RECORDS
                    SORTED-EMPLOYEE-PAY-FILE.
        GIVING
    STOP RUN.
 B000-SELECT-INPUT-RECORDS SECTION.
 B200-SELECT-INPUT-RECORDS-RTN. 

On many systems, a paragraph-name
                                must follow a section-name
    OPEN INPUT EMPLOYEE-PAY-FILE.
    READ EMPLOYEE-PAY-FILE
       AT END
           MOVE 'NO ' TO ARE-THERE-MORE-RECORDS.
    PERFORM B210-PROCESS-RECORD-RTN
        UNTIL NO-MORE-RECORDS.
    CLOSE EMPLOYEE-PAY-FILE.
    GO TO B000-EXIT.
B210-PROCESS-RECORD-RTN
    IF EP-SALES > 5000.00
         MOVE EMPLOYEE-PAY-RECORD TO SORT-RECORD
         READ EMPLOYEE-PAY-FILE
        AT END
           MOVE 'NO ' TO ARE-THERE-MORE-RECORDS.
 B000-EXIT.
    EXIT. ← The last statement in the section must
            be the last statement executed.
```

Figure 20.7 Using sections with COBOL 74 programs..

Regardless of whether you are using COBOL 85 or COBOL 74, an INPUT PROCEDURE opens the input file, processes input records, and releases them to the sort file. After all input records are processed, the input file is closed. The format for the RELEASE is

```
Format RELEASE sort-record-name-1 [FROM identifier-1]
```

The RELEASE is the verb used to write records to a sort file.

Examples

```
MOVE MASTER-RECORD TO SORT-RECORD.
RELEASE SORT-RECORD.
or
```

RELEASE SORT-RECORD FROM MASTER-RECORD. \leftarrow Functions like a WRITE ... FROM

INPUT PROCEDURE Summary (COBOL 85)

1. The INPUT PROCEDURE of the SORT should refer to a paragraph-name, but it could refer to a section-name.

Example

```
SORT SORT-FILE
ON ASCENDING KEY SORT-STORE-NUMBER
SORT-DEPARTMENT
WITH DUPLICATES IN ORDER
INPUT PROCEDURE 200-SELECT-INPUT-RECORDS-RTN
GIVING SORTED-EMPLOYEE-PAY-FILE.

STOP RUN.

200-SELECT-INPUT-RECORDS-RTN.
```

- 2. In the paragraph specified in the INPUT PROCEDURE:
 - a. OPEN the input file.
 - b. PERFORM a paragraph that will read and process input records until there is no more data.
 - c. After all records have been processed, CLOSE the input file.
 - d. After the last sentence in the INPUT PROCEDURE paragraph is executed, control will then return to the SORT.

Example

```
200-SELECT-INPUT-RECORDS-RTN.

OPEN INPUT EMPLOYEE-PAY-FILE.

PERFORM UNTIL NO-MORE-RECORDS
READ EMPLOYEE-PAY-FILE

NOT AT END
PERFORM 210-PROCESS-RECORD-RTN
AT END
SET NO-MORE-RECORDS TO TRUE
END-READ
END-PERFORM

CLOSE EMPLOYEE-PAY-FILE.
```

- 3. At the paragraph that processes input records prior to sorting:
 - a. Perform any operations on input that are required.
 - b. MOVE input data to the sort record.
 - c. RELEASE each sort record, which makes it available for sorting.
 - d. Continue to read input until there is no more data.

```
Example

210-PROCESS-RECORD-RTN.

IF EP-SALES > 5000.00

MOVE EMPLOYEE-PAY-RECORD TO SORT-RECORD
RELEASE SORT-RECORD
END-IF
```

Figure 20.8 Summary of INPUT PROCEDURE for COBOL 85.

INPUT PROCEDURE Summary: COBOL 74

1. The entire program should consist of sections. Each section is followed by a paragraph-name. The INPUT PROCEDURE of the SORT refers to a section-name followed by a paragraph-name.

Example

```
A000-MAIN SECTION.

A100-MAIN-MODULE.

SORT SORT-FILE
ON ASCENDING KEY SORT-STORE-NUMBER
SORT-DEPARTMENT
WITH DUPLICATES IN ORDER
INPUT PROCEDURE B000-SELECT-INPUT-RECORDS
GIVING SORTED-EMPLOYEE-PAY-FILE.

STOP RUN.

B000-SELECT-INPUT-RECORDS SECTION.
B000-SELECT-INPUT-RECORDS-RTN.

Section-names are followed by paragraph-names
```

- 2. In the main paragraph of the section specified in the INPUT PROCEDURE:
 - a. OPEN the input file.
 - b. READ an initial record from the input file.
 - c. PERFORM a paragraph within the INPUT PROCEDURE section that will process input records, release them to the sort file, and continue to read records until there is no more data.
 - d. After all records have been processed, CLOSE the input file.
 - e. With COBOL 74, in order for the INPUT PROCEDURE to be terminated, the last statement in the last paragraph of the section must be executed. We must use a GO TO for branching to the paragraph that contains this last statement.

Example

```
B000-SELECT-INPUT-RECORDS SECTION.

B200-SELECT-INPUT-RECORDS-RTN.

OPEN INPUT EMPLOYEE-PAY-FILE.

READ EMPLOYEE-PAY-FILE

AT END

MOVE 'NO ' TO ARE-THERE-MORE-RECORDS.

PERFORM B210-PROCESS-RECORD-RTN

UNTIL NO-MORE-RECORDS.

CLOSE EMPLOYEE-PAY-FILE.
```

GO TO B000-EXIT.

- 3. At the paragraph within the INPUT PROCEDURE section that processes input records prior to sorting:
 - a. Perform any operations on input that are required.
 - b. MOVE input data to the sort record.
 - c. RELEASE each sort record, which writes the record to the sort file. This RELEASE makes the record available for sorting. RELEASE FROM . . . can be used in place of a MOVE and RELEASE.
 - d. Continue to read and process input until there is no more data.

Example

```
B210-PROCESS-RECORD-RTN.

IF EP-SALES > 5000.00

MOVE EMPLOYEE-PAY-RECORD TO SORT-RECORD
RELEASE SORT-RECORD.

READ EMPLOYEE-PAY-FILE
AT END
MOVE 'NO ' TO ARE-THERE-MORE-RECORDS.
```

4. As noted, the paragraph located physically at the end of the INPUT PROCEDURE section must be the last one executed with COBOL 74. Hence a GO TO in the section's main module is required to transfer control to this last paragraph. If no processing is required, code an EXIT statement as the only entry in this last paragraph of the section.

Example

```
GO TO B000-EXIT.

.
B000-EXIT.

EXIT. 

Must be the only entry in the paragraph for COBOL 74
```

Figure 20.9 Summary of INPUT PROCEDURE for COBOL 74.

Figure 20.10 illustrates the complete COBOL 85 program with an INPUT PROCEDURE that selects only those employees that have sales greater than \$5,000.00. Figure 20.11 represents the same program using COBOL 74.

```
*A B 1 2 2 2 3 3 4 4 4 5 5 6 6
     789012345678901234567890123456789012345678901234567890123456789012
000100 PROCESS APOST.
000200
000300 IDENTIFICATION DIVISION.
000400
000500 PROGRAM-ID. CPCH20B85.
000600
000700 AUTHOR.
                 Jill Programmer.
000800
000900*******************
001000* COBOL 85 Version.
001100*
001200* This program reads records from the Employee Pay file, 001300* selects those employees with sales greater than $5,000.00,
001400* sorts the records by Department number within Store number,
001500* and outputs a file with the sorted records.
001600*
001700* The SORT statement uses INPUT PROCEDURE and GIVING clauses.
001800*
001900***************
```

```
002000
002100 ENVIRONMENT DIVISION.
002200
002300 INPUT-OUTPUT SECTION.
002400
002500 FILE-CONTROL.
002600 SELECT EMPLOYEE-PAY-FILE
002700
           ASSIGN TO DISK-EMPPAYPF.
002800
       SELECT SORTED-EMPLOYEE-PAY-FILE
002900
003000
             ASSIGN TO DISK-EMPPAYPFS.
003100
         SELECT SORT-FILE.
003200
003300
003400 DATA DIVISION.
003500
003600 FILE SECTION.
003700
003800 FD EMPLOYEE-PAY-FILE.
003900 01 EMPLOYEE-PAY-RECORD.
                                          PIC X(52).
004000
          05
004100
          05 EP-SALES
                                          PIC 9(5)
                                                      PACKED-DECIMAL.
004200
004300 FD SORTED-EMPLOYEE-PAY-FILE. 004400 01 SORTED-EMPLOYEE-PAY-RECORD
                                          PIC X(55).
004500
004600 SD SORT-FILE.
004700 01 SORT-RECORD.
004800
          05
                                          PIC X(9).
                                          PIC 9(4).
004900
          05 SORT-STORE-NUMBER
005000
          05
                                          PIC X(31).
005100
          05 SORT-DEPARTMENT
                                          PIC 9(3).
005200
          05
                                          PIC X(8).
005300
005400 WORKING-STORAGE SECTION.
005500
005600 01 WS-CONTROL-FIELDS.
          05 ARE-THERE-MORE-RECORDS PIC X(3)
                                                VALUE 'YES'.
005700
              88 NO-MORE-RECORDS
                                                   VALUE 'NO '.
005800
005900
006000 PROCEDURE DIVISION.
006100
006200 000-MAIN-MODULE.
006300
006400
          SORT SORT-FILE
           ON ASCENDING KEY SORT-STORE-NUMBER
006500
006600
                               SORT-DEPARTMENT
006700
                  WITH DUPLICATES IN ORDER
006800
              INPUT PROCEDURE 200-SELECT-INPUT-RECORDS-RTN
006900
              GTVTNG
                               SORTED-EMPLOYEE-PAY-FILE.
007000
007100
          STOP RUN.
007200
007300 200-SELECT-INPUT-RECORDS-RTN.
007400
007500
          OPEN INPUT EMPLOYEE-PAY-FILE.
007600
007700
          PERFORM UNTIL NO-MORE-RECORDS
007800
           READ EMPLOYEE-PAY-FILE
007900
                  NOT AT END
008000
                      PERFORM 210-PROCESS-RECORD-RTN
008100
                  AT END
008200
                      SET NO-MORE-RECORDS TO TRUE
              END-READ
008300
         END-PERFORM
008400
008500
008600
          CLOSE EMPLOYEE-PAY-FILE.
008700
008800 210-PROCESS-RECORD-RTN.
008900 IF EP-SALES > 5000.00
009000
               MOVE EMPLOYEE-PAY-RECORD TO SORT-RECORD
009100
               RELEASE SORT-RECORD
009200
          END-IF
```

Figure 20.10 Solution for program CPCH20B85.

```
*A B 1 2 2 2 3 3 4 4 4 5 5 6 6 6 7
     789012345678901234567890123456789012345678901234567890123456789012
000200
000300 IDENTIFICATION DIVISION.
000400
000500 PROGRAM-ID. CPCH20B74.
000600
000700 AUTHOR.
                Jill Programmer.
000800
000900******************************
001000* COBOL 74 Version using a section-name.
001100*
001200* This program reads records from the Employee Pay file,
001300* selects those employees with sales greater than $5,000.00,
001400* sorts the records by Department number within Store number, *
001500* and outputs a file with the sorted records.
001600*
001700* The SORT statement uses INPUT PROCEDURE and GIVING clauses. *
001800*
001900******************
002000
002100 ENVIRONMENT DIVISION.
002200
002300 INPUT-OUTPUT SECTION.
002400
002500 FILE-CONTROL.
       SELECT EMPLOYEE-PAY-FILE
002600
002700
          ASSIGN TO DISK-EMPPAYPF.
002800
002900
         SELECT SORTED-EMPLOYEE-PAY-FILE
003000
          ASSIGN TO DISK-EMPPAYPFS.
003100
        SELECT SORT-FILE.
003200
003300
003400 DATA DIVISION.
003500
003600 FILE SECTION.
003700
003800 FD EMPLOYEE-PAY-FILE.
003900 01 EMPLOYEE-PAY-RECORD.
004000
          0.5
                                       PIC X(52).
004100
                                       PIC 9(5) PACKED-DECIMAL.
         05 EP-SALES
004200
004300 FD SORTED-EMPLOYEE-PAY-FILE.
004400 01 SORTED-EMPLOYEE-PAY-RECORD
                                     PIC X(55).
004500
004600 SD SORT-FILE.
004700 01 SORT-RECORD.
004800
          05
                                       PIC X(9).
004900
         05 SORT-STORE-NUMBER
                                       PIC 9(4).
         0.5
005000
                                       PIC X(31).
005100
         05 SORT-DEPARTMENT
                                       PIC 9(3).
                                       PIC X(8).
005200
        0.5
005300
005400 WORKING-STORAGE SECTION.
005500
005600 01 WS-CONTROL-FIELDS.
005700 05 ARE-THERE-MORE-RECORDS
                                      PIC X(3) VALUE 'YES'.
005800
             88 NO-MORE-RECORDS
                                                  VALUE 'NO '.
005900
006000 PROCEDURE DIVISION.
006100
006200 A000-MAIN SECTION.
006300
006400 A100-MAIN-MODULE.
006500
006600
        SORT SORT-FILE
006700
          ON ASCENDING KEY SORT-STORE-NUMBER
006800
                             SORT-DEPARTMENT
006900
                WITH DUPLICATES IN ORDER
007000
             INPUT PROCEDURE B000-SELECT-INPUT-RECORDS
007100
             GIVING
                            SORTED-EMPLOYEE-PAY-FILE.
007200
007300
         STOP RUN.
007400
007500 B000-SELECT-INPUT-RECORDS SECTION.
007600
```

```
007700 B200-SELECT-INPUT-RECORDS-RTN.
007800
           OPEN INPUT EMPLOYEE-PAY-FILE.
007900
008000
008100
          READ EMPLOYEE-PAY-FILE
008200
             AT END
                  MOVE 'NO ' TO ARE-THERE-MORE-RECORDS.
008300
008400
008500
         PERFORM B210-PROCESS-RECORD-RTN
008600
              UNTIL NO-MORE-RECORDS.
008700
008800
         CLOSE EMPLOYEE-PAY-FILE.
008900
009000
          GO TO B000-EXIT.
009100
009200 B210-PROCESS-RECORD-RTN.
009300
009400
          IF EP-SALES > 5000.00
               MOVE EMPLOYEE-PAY-RECORD TO SORT-RECORD
009500
009600
               RELEASE SORT-RECORD.
009700
009800
         READ EMPLOYEE-PAY-FILE
             AT END
009900
                  MOVE 'NO ' TO ARE-THERE-MORE-RECORDS.
010000
010100
010200 B000-EXIT.
010300
          EXIT.
```

Figure 20.11 Solution for program CPCH20B74.

Note that some enhanced versions of COBOL 74 are like COBOL 85 in that they permit you to use paragraph-names in place of section-names in an INPUT PROCEDURE. This not only makes programming easier but also eliminates the need for GO TOS.

Note, too, that we never OPEN or CLOSE the sort file-name specified in the SD. It is always opened and closed automatically, as are files specified with USING or GIVING. Only the input file processed in an INPUT PROCEDURE needs to be opened and closed by the program. In the next section, we will see that output files processed in an OUTPUT PROCEDURE must also be opened and closed.

OUTPUT PROCEDURE

After records have been sorted, they are placed in the sort file in the sequence required. If the GIVING option is used, then the sorted records are automatically written to the output file after they are sorted.

We may, however, wish to process the sorted records *prior* to, or perhaps even instead of, placing them in the output file. We would then use an OUTPUT PROCEDURE instead of the GIVING option. This OUTPUT PROCEDURE is very similar to the INPUT PROCEDURE. The full format for the SORT, including both INPUT and OUTPUT PROCEDURE options, is as follows:

As indicated, an INPUT PROCEDURE, if used, is processed prior to sorting. When the SORT verb is encountered, control goes to the INPUT PROCEDURE. When the INPUT PROCEDURE is complete, the file is then sorted. An **OUTPUT PROCEDURE** processes all sorted records *in the sort file* and handles the transfer of these records to the output file.

In an INPUT PROCEDURE we RELEASE records to a sort file rather than writing them. In an OUTPUT PROCEDURE we **RETURN** records from the sort file rather than reading them. The format for the RETURN is as follows:

```
Format

RETURN sort-file-name-1

AT END imperative statement-1

[NOT AT END imperative statement-2*]

[END-RETURN]*
```

Figure 20.12 and 20.13 provide a summary of OUTPUT PROCEDURE coding rules for both COBOL 85 and COBOL 74.

OUTPUT PROCEDURE Summary: COBOL 85

1. The OUTPUT PROCEDURE of the SORT should refer to a paragraph-name, but it could refer to a section-name.

Example

```
000-MAIN-MODULE.

SORT SORT-FILE
ON ASCENDING KEY SORT-DEPARTMENT
WITH DUPLICATES IN ORDER
INPUT PROCEDURE 200-SELECT-INPUT-RECORDS-RTN
OUTPUT PROCEDURE 300-PRINT-REPORT-RTN.

CLOSE SALES-REPORT-FILE.
STOP RUN.

300-PRINT-REPORT-RTN.
```

- 2. In the paragraph specified in the OUTPUT PROCEDURE:
 - a. If the same end-of-file field is used as in the INPUT PROCEDURE (ARETHERE-MORE-RECORDS), it must be reset to 'YES'.
 - b. PERFORM a paragraph that will process records from the sort file and continue to RETURN (which is like a read) until there is no more records.
 - c. After all records have been processed, set NO-MORE-RECORDS TO TRUE.
 - e. When the OUTPUT PROCEDURE paragraph has been fully executed, control will then return to the SORT.

Example

```
300-PRINT-REPORT-RTN.

MOVE 'YES' TO ARE-THERE-MORE-RECORDS.

PERFORM UNTIL NO-MORE-RECORDS

RETURN SORT-FILE

AT END

SET NO-MORE-RECORDS TO TRUE

NOT AT END

PERFORM 310-WRITE-DETAIL-LINE-RTN

END-PERFORM.

310-WRITE-DETAIL-LINE-RTN.
```

^{*}Valid with COBOL 85 only.

- 3. At the paragraph that processes the sort records after they have been sorted:
 - a. Perform any operations on the work or sort records.
 - b. MOVE the work or sort record to the output area.
 - c. WRITE each sort record to the output file. (A WRITE... FROM can be used in place of a MOVE and WRITE.)
 - d. Continue to RETURN sort file records until there is no more data.

Example

```
310-WRITE-DETAIL-LINE-RTN.
. Process records from the sort file.
```

Figure 20.12 Summary of OUTPUT PROCEDURE for COBOL 85.

OUTPUT PROCEDURE Summary: COBOL 74

1. The entire program should consist of sections. The OUTPUT PROCEDURE should refer to a section-name followed by a paragraph-name.

Example

```
A000-MAIN SECTION.

A000-MAIN-MODULE.

SORT SORT-FILE
ON ASCENDING KEY SORT-STORE-NUMBER
SORT-DEPARTMENT
WITH DUPLICATES IN ORDER
INPUT PROCEDURE B000-SELECT-INPUT-RECORDS
OUTPUT PROCEDURE C000-PRINT-REPORT.

CLOSE SALES-REPORT-FILE.
STOP RUN.

C000-PRINT-REPORT SECTION.
C300-PRINT-REPORT-RETOR.

Section-names are followed by paragraph-names

C300-PRINT-REPORT-RETOR.
```

- 2. In the main module of the section specified in the OUTPUT PROCEDURE:
 - a. If the same end-of-file field (ARE-THERE-MORE-RECORDS) is used, it must be reset to 'YES'.
 - b. RETURN an initial record from the sort-file. The RETURN functions like a READ.
 - c. PERFORM a paragraph within the section that will process records from the sort file and continue to process them until there is no more data.
 - d. Code a GO TO, branching to the paragraph located physically at the end of the section.

Example

```
C000-PRINT-REPORT SECTION.

C300-PRINT-REPORT-RTN.

MOVE 'YES' TO ARE-THERE-MORE-RECORDS.

RETURN SORT-FILE
```

```
AT END

MOVE 'NO ' TO ARE-THERE-MORE-RECORDS.

PERFORM C310-WRITE-DETAIL-LINE-RTN

UNTIL ARE-THERE-MORE-RECORDS = 'NO '.

GO TO C000-EXIT.

C310-WRITE-DETAIL-LINE-RTN.
```

- 3. At the paragraph that processes sort records after sorting:
 - a. Perform any operations on work or sort records.
 - b. Move the sort record to the output area.
 - c. WRITE each sorted record to the output file.
 - d. Continue to RETURN sort file records until there is no more data.

Example

```
C310-WRITE-DETAIL-LINE-RTN.

Process records in the sort file.

RETURN SORT-FILE
AT END
MOVE 'NO ' TO ARE-THERE-MORE-RECORDS.
```

4. The paragraph located physically at the end of the OUTPUT PROCEDURE section must be the last one executed. Hence a GO TO in the section's main module is required to transfer control to this last paragraph. If no processing is required, code an EXIT statement as the only entry in this last paragraph.

Example

```
GO TO C000-EXIT.

.
C000-EXIT.

EXIT. 	← Must be the only entry in the paragraph for COBOL 74
```

Figure 20.13 Summary of OUTPUT PROCEDURE for COBOL 74.

Figures 20.14 provides an example COBOL 74 program that uses both INPUT PROCEDURE and OUTPUT PROCEDURE clauses. Sections are permissible with either COBOL 85 or COBOL 74 but required only for COBOL 74 programs.

In the INPUT PROCEDURE, the program reads records from the employee pay file and selects those records with sales greater than \$5,000.00. The records are then sorted using the SORT statement. In the OUTPUT PROCEDURE, records are returned from the sort file and a report is printed.

```
*A B 1 2 2 2 3 3 4 4 4 5 5 6 6 6 7 7890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567
```

```
001200* This program reads records from the Employee Pay file,
001300*
        selects those employees with sales greater than $5,000.00,
001400*
        sorts the records by Department number within Store number,
001500* and prints a report from the sorted records.
001600*
001700* The SORT statement uses INPUT and OUTPUT PROCEDURE clauses. *
001800*
001900*****************
002000
002100 ENVIRONMENT DIVISION.
002200
002300 INPUT-OUTPUT SECTION.
002400
002500 FILE-CONTROL.
002600 SELECT EMPLOYEE-PAY-FILE
002700
             ASSIGN TO DISK-EMPPAYPF.
002800
002900
        SELECT SORT-FILE.
003000
003100
          SELECT SALES-REPORT-FILE
003200
             ASSIGN TO PRINTER-QPRINT.
003300
003400 DATA DIVISION.
003500
003600 FILE SECTION.
003700
003800 FD EMPLOYEE-PAY-FILE.
003900 01 EMPLOYEE-PAY-RECORD.
004000
          05
                                         PIC X(52).
004100
          05 EP-SALES
                                         PIC 9(5)
                                                    PACKED-DECIMAL.
004200
004300 SD SORT-FILE.
004400 01 SORT-RECORD.
004500
          05 SORT-EMPLOYEE-NUMBER
                                         PIC 9(9).
004600
          05 SORT-STORE-NUMBER
                                         PIC 9(4).
004700
          05
                                         PIC X(31).
                                         PIC 9(3).
004800
          05 SORT-DEPARTMENT
004900
          05
                                         PIC X(5).
                                         PIC 9(5)
005000
          05 SORT-SALES
                                                    PACKED-DECIMAL.
005100
005200 FD SALES-REPORT-FILE.
005300 01 PRINT-RECORD-OUT
                                         PIC X(80).
005400
005500 WORKING-STORAGE SECTION.
005600
005700 01 WS-CURRENT-DATE.
                                         PIC 9(4).
005800
          05 WS-CURRENT-YEAR
005900
          05 WS-CURRENT-MONTH
                                         PIC 9(2).
006000
          05 WS-CURRENT-DAY
                                         PIC 9(2).
006100
006200 01 WS-CONTROL-FIELDS.
006300
        05 ARE-THERE-MORE-RECORDS
                                         PIC X(3)
                                                     VALUE 'YES'.
                                                     VALUE 'NO '.
006400
              88 NO-MORE-RECORDS
          05 WS-PAGE-COUNTER
006500
                                         PIC 9(3)
                                                     PACKED-DECIMAL
006600
                                                     VALUE ZEROS.
006700
          05 WS-LINE-COUNTER
                                        PIC 9(3)
                                                     PACKED-DECIMAL
                                                     VALUE 60.
006800
          05 WS-LINE-LIMIT
006900
                                         PIC 9(3)
                                                     PACKED-DECIMAL
007000
                                                     VALUE 60.
007100
007200 01 HEADING-1.
007300
          0.5
                                         PIC X(5)
                                                     VALUE SPACES.
007400
                                                     VALUE 'CPCH20C'
          05
                                         PIC X(7)
007500
                                         PIC X(10)
          0.5
                                                     VALUE SPACES.
007600
          05
                                         PIC X(16)
007700
                                         VALUE 'BEST DEAL STORES'.
007800
007900 01 HEADING-2.
                                         PIC X(5)
008000
          05
                                                     VALUE SPACES.
                                         PIC 9(2).
008100
          05 HL-CURRENT-MONTH
008200
          05
                                         PIC X
                                                     VALUE '/'.
                                         PIC 9(2).
008300
          05 HL-CURRENT-DAY
008400
          05
                                         PIC X
                                                     VALUE '/'.
008500
          05 HL-CURRENT-YEAR
                                         PIC 9(4).
008600
          05
                                         PIC X(9)
                                                     VALUE SPACES.
008700
          0.5
                                         PIC X(12)
008800
                                         VALUE 'SALES REPORT'.
008900
                                         PIC X(9)
                                                     VALUE SPACES.
```

```
PIC X(4)
                                                      VALUE 'PAGE'.
009000
009100
          05
                                          PIC X(1)
                                                      VALUE SPACE.
                                          PIC Z9
009200
          05 HL-PAGE
                                                      VALUE ZEROS.
009300
009400 01 HEADING-3.
009500
                                          PIC X(5)
                                                      VALUE SPACES.
          05
009600
          0.5
                                          PIC X(4)
                                                      VALUE 'DEPT'.
009700
          05
                                          PIC X(9)
                                                      VALUE SPACES.
                                          PIC X(8)
                                                      VALUE 'EMPLOYEE
009800
          05
009900
010000 01 HEADING-4.
010100
          05
                                          PIC X(4)
                                                      VALUE SPACES.
                                                      VALUE 'NUMBER'.
                                          PIC X(6)
010200
          05
010300
          0.5
                                          PIC X(9)
                                                      VALUE SPACES.
                                                      VALUE 'NUMBER'.
010400
          05
                                          PIC X(6)
010500
          05
                                          PIC X(12)
                                                      VALUE SPACES.
                                                      VALUE 'SALES'.
010600
                                          PIC X(5)
          0.5
010700
010800 01 DETAIL-LINE.
                                          PIC X(6).
010900
         0.5
011000
          05 DL-DEPARTMENT
                                          PIC Z(3).
011100
          0.5
                                          PIC X(7).
                                          PIC XXXBXXBXXXX.
011200
         05 DL-EMPLOYEE-NUMBER
011300
          0.5
                                          PIC X(7).
011400
          05 DL-SALES
                                          PIC $$$,$$9.99.
011500
011600 PROCEDURE DIVISION.
011700
011800 A000-MAIN SECTION.
011900
012000 A000-MAIN-MODULE.
012100
012200
          PERFORM A100-INITIALIZATION-RTN.
012300
        SORT SORT-FILE
012400
012500
           ON ASCENDING KEY SORT-STORE-NUMBER
012600
                               SORT-DEPARTMENT
012700
                  WITH DUPLICATES IN ORDER
              INPUT PROCEDURE B000-SELECT-INPUT-RECORDS
012800
012900
              OUTPUT PROCEDURE C000-PRINT-REPORT.
013000
         CLOSE SALES-REPORT-FILE.
013100
         STOP RUN.
013200
013300
013400 A100-INITIALIZATION-RTN.
013500
013600
          OPEN OUTPUT SALES-REPORT-FILE.
013700
013800
          MOVE FUNCTION CURRENT-DATE TO WS-CURRENT-DATE.
013900
          MOVE WS-CURRENT-MONTH TO HL-CURRENT-MONTH.
014000
          MOVE WS-CURRENT-DAY TO HL-CURRENT-DAY.
014100
          MOVE WS-CURRENT-YEAR TO HL-CURRENT-YEAR.
014200
014300 B000-SELECT-INPUT-RECORDS SECTION.
014400
014500 B200-SELECT-RECORDS-RTN.
014600
014700
          OPEN INPUT EMPLOYEE-PAY-FILE.
014800
014900
          READ EMPLOYEE-PAY-FILE
          AT END
015000
015100
                  MOVE 'NO ' TO ARE-THERE-MORE-RECORDS.
015200
         PERFORM B210-PROCESS-RECORD-RTN
015300
              UNTIL NO-MORE-RECORDS.
015400
015500
015600
         CLOSE EMPLOYEE-PAY-FILE.
015700
015800
          GO TO B000-EXIT.
015900
016000 B210-PROCESS-RECORD-RTN.
016100
016200
          IF EP-SALES > 5000.00
016300
              MOVE EMPLOYEE-PAY-RECORD TO SORT-RECORD
016400
              RELEASE SORT-RECORD.
016500
016600
          READ EMPLOYEE-PAY-FILE
016700
              AT END
```

```
MOVE 'NO ' TO ARE-THERE-MORE-RECORDS.
016800
016900
017000 B000-EXIT.
017100
017200
017300 C000-PRINT-REPORT SECTION.
017400
017500 C300-PRINT-REPORT-RTN.
017600
           MOVE 'YES' TO ARE-THERE-MORE-RECORDS.
017700
017800
017900
           RETURN SORT-FILE
018000
                AT END
018100
                    MOVE 'NO ' TO ARE-THERE-MORE-RECORDS.
018200
018300
          PERFORM C310-WRITE-DETAIL-LINE-RTN
              UNTIL ARE-THERE-MORE-RECORDS = 'NO '.
018400
018500
018600
           GO TO C000-EXIT.
018700
018800 C310-WRITE-DETAIL-LINE-RTN.
018900
           MOVE SORT-DEPARTMENT TO DL-DEPARTMENT.
019000
           MOVE SORT-EMPLOYEE-NUMBER TO DL-EMPLOYEE-NUMBER.
           MOVE SORT-SALES TO DL-SALES.
019100
019200
           IF WS-LINE-COUNTER IS >= WS-LINE-LIMIT
019300
              PERFORM C315-HEADING-RTN.
019400
          WRITE PRINT-RECORD-OUT FROM DETAIL-LINE
019500
              AFTER ADVANCING 1 LINE.
019600
           ADD 1 TO WS-LINE-COUNTER.
019700
019800
           RETURN SORT-FILE
019900
                AT END
020000
                    MOVE 'NO ' TO ARE-THERE-MORE-RECORDS.
020100
020200 C315-HEADING-RTN.
020300
           ADD 1 TO WS-PAGE-COUNTER.
           MOVE WS-PAGE-COUNTER TO HL-PAGE.
020400
020500
          WRITE PRINT-RECORD-OUT FROM HEADING-1
020600
              AFTER ADVANCING PAGE.
020700
        WRITE PRINT-RECORD-OUT FROM HEADING-2
020800
             AFTER ADVANCING 2 LINES.
020900
           WRITE PRINT-RECORD-OUT FROM HEADING-3
021000
             AFTER ADVANCING 2 LINES.
021100
           WRITE PRINT-RECORD-OUT FROM HEADING-4
021200
            AFTER ADVANCING 1 LINE.
           MOVE SPACES TO PRINT-RECORD-OUT.
021300
021400
           WRITE PRINT-RECORD-OUT
021500
              AFTER ADVANCING 1 LINE.
021600
           MOVE 7 TO WS-LINE-COUNTER.
021700
021800 C000-EXIT.
021900
           EXIT.
```

Figure 20.14 Program CPCH20C74.

Consider Figure 20.15, which offers an alternative that simplifies the coding for COBOL 85 users.

```
* A R 1 2 2 2 3 3 4 4 4 5 5
     789012345678901234567890123456789012345678901234567890123456789012
000100 PROCESS APOST.
000200
000300 IDENTIFICATION DIVISION.
000400
000500 PROGRAM-ID. CPCH20C85.
000600
000700 AUTHOR.
                JILL PROGRAMMER.
000800
000900
001000*************
001100* COBOL 85 Version.
001200*
001300*
       This program reads records from the Employee Pay file,
001400*
       selects those employees with sales greater than $5,000.00,
001500*
       sorts the records by Department number within Store number,
```

```
001600* and prints a report from the sorted records.
001700*
001800* The SORT statement uses INPUT and OUTPUT PROCEDURE clauses. ^{\star}
001900*
002000******************
002100
002200 ENVIRONMENT DIVISION.
002300
002400 INPUT-OUTPUT SECTION.
002500
002600 FILE-CONTROL.
002700 SELECT EMPLOYEE-PAY-FILE
           ASSIGN TO DISK-EMPPAYPF.
002800
002900
003000
        SELECT SORT-FILE.
003100
         SELECT SALES-REPORT-FILE
003200
003300
             ASSIGN TO PRINTER-QPRINT.
003400
003500 DATA DIVISION.
003600
003700 FILE SECTION.
003800
003900 FD EMPLOYEE-PAY-FILE.
004000 01 EMPLOYEE-PAY-RECORD.
004100
          05
                                         PIC X(52).
004200
          05 EP-SALES
                                         PIC 9(5) PACKED-DECIMAL.
004300
004400 SD SORT-FILE.
004500 01 SORT-RECORD.
004600 05 SORT-EMPLOYEE-NUMBER
                                        PIC 9(9).
004700
          0.5
                                         PIC X(35).
         05 SORT-DEPARTMENT
004800
                                         PIC 9(3).
004900
         0.5
                                         PIC X(5).
         05 SORT-SALES
005000
                                         PIC 9(5) PACKED-DECIMAL.
005100
005200 FD SALES-REPORT-FILE.
005300 01 PRINT-RECORD-OUT
                                         PIC X(80).
005400
005500 WORKING-STORAGE SECTION.
005600
005700 01 WS-CURRENT-DATE.
       05 WS-CURRENT-YEAR
05 WS-CURRENT-MONTH
                                   PIC 9(4).
PIC 9(2).
PIC 9(2).
005800
005900
006000
         05 WS-CURRENT-DAY
006100
006200 01 WS-CONTROL-FIELDS.
006300 05 ARE-THERE-MORE-RECORDS PIC X(3) VALUE 'YES'.
              ARE-THERE-MORE ALL 188 NO-MORE-RECORDS
PIC 9(3)
006400
                                                 VALUE 'NO '
         05 WS-PAGE-COUNTER
006500
                                                 PACKED-DECTMAL
006600
                                                 VALUE ZEROS.
006700
         05 WS-LINE-COUNTER
                                    PIC 9(3)
                                                 PACKED-DECIMAL
006800
                                                 VALUE 60.
        05 WS-LINE-LIMIT
                                                 PACKED-DECIMAL
006900
                                     PIC 9(3)
007000
                                                 VALUE 60.
007100
007200 01 HEADING-1.
                                     PIC X(5)
007300
          05
                                                 VALUE SPACES.
007400
                                     PIC X(7)
                                                 VALUE 'CPCH20C'.
007500
          0.5
                                      PIC X(10)
                                                 VALUE SPACES.
007600
                                      PIC X(16)
          0.5
007700
                                     VALUE 'BEST DEAL STORES'.
007800
007900 01 HEADING-2.
       05
008000
                                     PIC X(5)
                                               VALUE SPACES.
008100
          05 HL-CURRENT-MONTH
                                     PIC 9(2).
                                     PIC X
008200
         0.5
                                                 VALUE '/'.
                                     PIC 9(2).
008300
         05 HL-CURRENT-DAY
008400
          0.5
                                      PIC X
                                                 VALUE '/'.
008500
         05 HL-CURRENT-YEAR
                                      PIC 9(4).
008600
          05
                                      PIC X(9)
                                                 VALUE SPACES.
                                      PIC X(12)
008700
          05
008800
                                      VALUE 'SALES REPORT'.
008900
          0.5
                                      PIC X(9) VALUE SPACES.
                                      PIC X(4)
                                                 VALUE 'PAGE'.
009000
         05
                                                 VALUE SPACE.
009100
          0.5
                                      PIC X(1)
009200
          05 HL-PAGE
                                      PIC Z9
                                                 VALUE ZEROS.
009300
```

```
009400 01 HEADING-3.
009500
                                       PIC X(5)
                                                   VALUE SPACES.
           05
                                       PIC X(4)
                                                   VALUE 'DEPT'.
009600
           0.5
                                                   VALUE SPACES.
009700
           05
                                       PIC X(9)
009800
           05
                                       PIC X(8)
                                                   VALUE 'EMPLOYEE'.
009900
010000 01 HEADING-4.
010100
                                       PIC X(4)
                                                   VALUE SPACES.
           05
                                       PIC X(6)
                                                   VALUE 'NUMBER'.
010200
          05
010300
          0.5
                                       PIC X(9)
                                                   VALUE SPACES.
010400
          05
                                       PIC X(6)
                                                   VALUE 'NUMBER'.
010500
          05
                                       PIC X(12)
                                                   VALUE SPACES.
                                                   VALUE 'SALES'.
010600
          05
                                       PIC X(5)
010700
010800 01 DETAIL-LINE.
010900
                                       PIC X(6).
          0.5
                                       PIC Z(3).
011000
          05 DL-DEPARTMENT
011100
          0.5
                                       PIC X(7).
011200
          05 DL-EMPLOYEE-NUMBER
                                       PIC XXXBXXBXXXX.
011300
                                       PIC X(7).
          0.5
011400
          05 DL-SALES
                                       PIC $$$,$$9.99.
011500
011600 PROCEDURE DIVISION.
011700
011800 000-MATN-MODULE.
011801
011900
          PERFORM 100-INITIALIZATION-RTN.
012000
012100
          SORT SORT-FILE
012200
             ON ASCENDING KEY SORT-DEPARTMENT
012300
                  WITH DUPLICATES IN ORDER
012400
               INPUT PROCEDURE 200-SELECT-INPUT-RECORDS-RTN
012500
               OUTPUT PROCEDURE 300-PRINT-REPORT-RTN.
012600
          CLOSE SALES-REPORT-FILE.
012700
012800
          STOP RUN.
012900
013000 100-INITIALIZATION-RTN.
013100
013200
          OPEN OUTPUT SALES-REPORT-FILE.
013300
          MOVE FUNCTION CURRENT-DATE TO WS-CURRENT-DATE.
013400
013500
          MOVE WS-CURRENT-MONTH TO HL-CURRENT-MONTH.
013600
          MOVE WS-CURRENT-DAY TO HL-CURRENT-DAY.
013700
          MOVE WS-CURRENT-YEAR TO HL-CURRENT-YEAR.
013800
013900 200-SELECT-INPUT-RECORDS-RTN.
014000
014100
          OPEN INPUT EMPLOYEE-PAY-FILE.
014200
014300
          PERFORM UNTIL NO-MORE-RECORDS
014400
             READ EMPLOYEE-PAY-FILE
014500
                  NOT AT END
014600
                       PERFORM 210-PROCESS-RECORD-RTN
014700
                   AT END
014800
                      SET NO-MORE-RECORDS TO TRUE
               END-READ
014900
015000
          END-PERFORM
015100
015200
          CLOSE EMPLOYEE-PAY-FILE.
015300
015400 210-PROCESS-RECORD-RTN.
          IF EP-SALES > 5000.00
015500
             MOVE EMPLOYEE-PAY-RECORD TO SORT-RECORD
015600
015700
               RELEASE SORT-RECORD
015800
          END-IF.
015900
016000 300-PRINT-REPORT-RTN.
016100
016200
          MOVE 'YES' TO ARE-THERE-MORE-RECORDS.
016300
          PERFORM UNTIL NO-MORE-RECORDS
016400
016500
              RETURN SORT-FILE
016600
                  AT END
016700
                       SET NO-MORE-RECORDS TO TRUE
016800
                   NOT AT END
016900
                       PERFORM 310-WRITE-DETAIL-LINE-RTN
017000
               END-RETURN
```

```
017100
           END-PERFORM.
017200
017300 310-WRITE-DETAIL-LINE-RTN.
017400
          MOVE SORT-DEPARTMENT TO DL-DEPARTMENT.
017500
           MOVE SORT-EMPLOYEE-NUMBER TO DL-EMPLOYEE-NUMBER.
017600
          MOVE SORT-SALES TO DI-SALES.
017700
         IF WS-LINE-COUNTER IS >= WS-LINE-LIMIT
              PERFORM 315-HEADING-RTN
017800
017900
          END-IF
018000
          WRITE PRINT-RECORD-OUT FROM DETAIL-LINE
018100
               AFTER ADVANCING 1 LINE.
018200
          ADD 1 TO WS-LINE-COUNTER.
018300
018400 315-HEADING-RTN.
018500
         ADD 1 TO WS-PAGE-COUNTER.
018600
          MOVE WS-PAGE-COUNTER TO HL-PAGE.
018700
          WRITE PRINT-RECORD-OUT FROM HEADING-1
018800
             AFTER ADVANCING PAGE.
018900
         WRITE PRINT-RECORD-OUT FROM HEADING-2
            AFTER ADVANCING 2 LINES.
019000
019100
         WRITE PRINT-RECORD-OUT FROM HEADING-3
019200
             AFTER ADVANCING 2 LINES.
         WRITE PRINT-RECORD-OUT FROM HEADING-4
019300
             AFTER ADVANCING 1 LINE.
019400
019500
          MOVE SPACES TO PRINT-RECORD-OUT.
019600
          WRITE PRINT-RECORD-OUT
019700
             AFTER ADVANCING 1 LINE.
019800
          MOVE 7 TO WS-LINE-COUNTER.
```

Figure 20.15 Program CPCH20C85.

With COBOL 85, you may use an END-RETURN scope terminator with the RETURN statement. Also, the RETURN statement may include a NOT AT END clause.

WHEN TO USE INPUT AND/OR OUTPUT PROCEDURES

Sometimes it is more efficient to process data *before* it is sorted in an INPUT PROCEDURE, whereas other times it is more efficient to process data *after* it is sorted in an OUTPUT PROCEDURE. For instance, suppose we wish to sort a large file into DEPARTMENT-NUMBER sequence. Suppose, further, we wish to eliminate from our file all records with a blank PRICE or blank QUANTITY field. We could eliminate the designated records *prior to* sorting in an INPUT PROCEDURE, or we could eliminate the records *after* sorting in an OUTPUT PROCEDURE.

If we expect only a few records to be eliminated during a run, then it really would not matter much whether we sort first and then eliminate those records we do not wish to put on the output file. If, however, there are many records that need to be eliminated, it is more efficient to remove them *before* sorting. In this way, we do not waste computer time sorting numerous records that will then be removed from the sorted file. Thus, in the case where a large number of records is removed, an INPUT PROCEDURE should be used.

Keep in mind that you must use either an INPUT or an OUTPUT PROCEDURE if the unsorted and sorted files have different-sized fields or have fields in different order. This is because the input record must be moved to a record with a different format either prior to or after sorting.

Figure 20.16 provides a summary of the SORT feature and its options.

	SORT Options: A Brief Summary						
	Format	Result					
1.	USING GIVING	File is sorted, no special handling.					

2.	INPUT PROCEDURE GIVING	Used for processing the unsorted input records before they are sorted. Write records to the sort file with a RELEASE verb. After an INPUT PROCEDURE is completed, the records are automatically sorted.
3.	USING OUTPUT PROCEDURE	Used for processing the sorted records before writing them on the output file. Access or read records from the sort file with a RETURN verb.
4.	INPUT PROCEDURE OUTPUT PROCEDURE	Used for processing the data both before and after it is sorted.

Figure 20.16 Summary of **SORT** options.

THE MERGE STATEMENT

COBOL has a MERGE statement that will combine two or more files into a single file. Its format is similar to that of the SORT:

```
Format

MERGE file-name-1 {ON {ASCENDING/DESCENDING} KEY data-name-1...} ...

USING file-name-2 {file-name-3} ...

{OUTPUT PROCEDURE IS procedure-name-1 [{THROUGH/THRU} procedure-name-2]} {GIVING {file-name-4}
```

File-name-1 is a work file designated with an SD. The key field specified as dataname-1, and any subsequent key fields, are defined within the SD. The first key field indicated in the ASCENDING or DESCENDING KEY clause of the MERGE is the major one, followed by intermediate and minor key fields. Rules for ASCENDING/DESCENDING KEY, USING, GIVING, and OUTPUT PROCEDURE are the same as for the SORT.

With the USING clause, we indicate the files to be merged. At least two filenames must be included for a merge, but more than two are permitted. Unlike the SORT, however, an INPUT PROCEDURE may *not* be specified with a MERGE statement. That is, using the MERGE statement, you may process records only *after* they have been merged, *not* before. The OUTPUT PROCEDURE has the same format as with the SORT, and the same distinctions between COBOL 85 and COBOL 74 apply.

The **MERGE** statement automatically handles the opening, closing, and input/output (READ/WRITE functions) associated with the files. See Figure 20.17 for an illustration of a program with the MERGE instruction.

```
В
             1
                 2
                     2
                         2
                            3
                                3
                                   4
                                       4
                                               5
     789012345678901234567890123456789012345678901234567890123456789012
000100 PROCESS APOST.
000200
000300 IDENTIFICATION DIVISION.
000400
000500 PROGRAM-ID. CPCH20D.
000600
000700 AUTHOR.
                 Jill Programmer.
008000
000900***
001000*
001100* This program reads records from two Employee Pay files,
001200* EMPPAYPF33 from store 1133 and EMPPAYPF57 from store 2257,
001300* merges the records by Department number
001400* and outputs a merged file with the merged sorted records.
001500*
001600*
       The MERGE statement uses USING and GIVING clauses.
001700*
001800******************
```

```
001900
002000 ENVIRONMENT DIVISION.
002100
002200 INPUT-OUTPUT SECTION.
002300
002400 FILE-CONTROL
002500 SELECT EMPLOYEE-PAY-FILE-STORE-1133
           ASSIGN TO DISK-EMPPAYPF33.
002600
002700
002800 SELECT EMPLOYEE-PAY-FILE-STORE-2257
002900
          ASSIGN TO DISK-EMPPAYPF57.
003000
003100 SELECT MERGED-EMPLOYEE-PAY-FILE
003200
          ASSIGN TO DISK-EMPPAYPFM.
003300
003400
        SELECT MERGE-FILE.
003500
003600 DATA DIVISION.
003700
003800 FILE SECTION.
003900
004000 FD EMPLOYEE-PAY-FILE-STORE-1133.
004100 01 EMPLOYEE-PAY-RECORD-1133
                                         PIC X(55).
004200
004300 FD EMPLOYEE-PAY-FILE-STORE-2257.
004400 01 EMPLOYEE-PAY-RECORD-2257
                                         PIC X(55).
004500
004600 FD MERGED-EMPLOYEE-PAY-FILE.
004700 01 MERGED-EMPLOYEE-PAY-RECORD
                                        PIC X(55).
004800
004900 SD MERGE-FILE.
005000 01 MERGE-RECORD.
005100
          0.5
                                         PIC X(44).
                                        PIC 9(3).
005200
         05 MERGE-DEPARTMENT
005300
                                         PIC X(8).
         0.5
005400
005500 WORKING-STORAGE SECTION.
005600
005700 PROCEDURE DIVISION.
005800
005900 000-MAIN-MODULE.
006000
         MERGE MERGE-FILE
006100
        ON ASCENDING KEY MERGE-DEPARTMENT
USING EMPLOYEE-PAY-FILE-STORE-1133
006200
006300
                              EMPLOYEE-PAY-FILE-STORE-2257
006400
             GIVING
006500
                              MERGED-EMPLOYEE-PAY-FILE.
006600
006700
         STOP RUN.
```

Figure 20.17 COBOL program that uses **MERGE** statement.

The files to be merged must each be in sequence by the key field. If ASCENDING KEY is specified, then the merged output file will have records in increasing order by key field, and if DESCENDING KEY is specified, the merged output file will have key fields from high to low.

An OUTPUT PROCEDURE for a MERGE may be used, for example, to

1. Flag duplicate records as errors.

If an UPSTATE-PAYROLL-FILE and a DOWNSTATE-PAYROLL-FILE are being merged to produce a MASTER PAYROLL-FILE in Social Security number sequence, we may use an OUTPUT PROCEDURE to ensure that no two records on the merged file have the same Social Security number.

2. Ensure duplicate records.

If an UPSTATE-INVENTORY-FILE and a DOWNSTATE-INVENTORY-FILE store the same PART-NUMBERs, we may MERGE them into a MASTER-INVENTORY-FILE and in an OUTPUT PROCEDURE check to see that there are always two records for each PART-NUMBER—an UPSTATE and a DOWNSTATE record.

The same rules apply to OUTPUT PROCEDURES for the MERGE as for the SORT. Section-names are required for COBOL 74, but paragraph-names can be used for COBOL 85.

Suppose we want to merge an employee pay file from Store 1133 with an employee pay file from Store 2257 into one merged employee pay file sorted on department number. In an output procedure, we want to print a sales report. Figure 20.18 illustrates the full COBOL 85 program that uses paragraph-names as procedure-names.

```
1 2
                                3
                                               5
                            3
     789012345678901234567890123456789012345678901234567890123456789012
000100 PROCESS APOST.
000200
000300 IDENTIFICATION DIVISION.
000400
000500 PROGRAM-ID. CPCH20E.
000600
000700 AUTHOR.
                 JILL PROGRAMMER.
000800
000900*****************
001000*
001100* This program reads records from two Employee Pay files,
001200* EMPPAYPF33 from store 1133 and EMPPAYPF57 from store 2257,
001300 ^{\star} \, merges the records from both files into one file,
001400* sorts the records into Department number sequence,
001500* and outputs a report sorted by Department number.
001600*
001700* The MERGE statement uses USING and OUTPUT PROCEDURE clauses.*
001800*
001900*******************
002000
002100 ENVIRONMENT DIVISION.
002200
002300 INPUT-OUTPUT SECTION.
002400
002500 FILE-CONTROL.
002600 SELECT EMPLOYEE-PAY-FILE-STORE-1133
           ASSIGN TO DISK-EMPPAYPF33.
002700
002800
        SELECT EMPLOYEE-PAY-FILE-STORE-2257
002900
003000
            ASSIGN TO DISK-EMPPAYPF57.
003100
003200
         SELECT MERGED-EMPLOYEE-PAY-FILE
003300
            ASSIGN TO DISK-EMPPAYPFM.
003400
003500
         SELECT MERGE-FILE.
003600
003700
         SELECT SALES-REPORT-FILE
            ASSIGN TO PRINTER-QPRINT.
003800
003900
004000 DATA DIVISION.
004100
004200 FILE SECTION.
004300
004400 FD EMPLOYEE-PAY-FILE-STORE-1133.
004500 01 EMPLOYEE-PAY-RECORD-1133
                                        PIC X(55).
004600
004700 FD EMPLOYEE-PAY-FILE-STORE-2257.
                                        PIC X(55).
004800 01 EMPLOYEE-PAY-RECORD-2257
004900
005000 FD MERGED-EMPLOYEE-PAY-FILE.
005100 01 MERGED-EMPLOYEE-PAY-RECORD
                                        PIC X(55).
005200
005300 SD MERGE-FILE.
005400 01 MERGE-RECORD.
005500 05 M-EMPLOYEE-NUMBER
                                       PIC 9(9).
                                       PIC 9(4).
         05 M-STORE-NUMBER
05 M-FIRST-NAME
005600
005700
                                        PIC X(15).
005800 05 M-MIDDLE-INITIAL
                                       PIC X(1).
       05 M-LAST-NAME
05 M-DEPARTMENT
005900
                                       PIC X(15).
006000
                                        PIC 9(3).
006100
         05 M-HOURLY-RATE
                                        PIC 9(3)V99 PACKED-DECIMAL.
```

```
05 M-HOURS-WORKED
                                           PIC 9(2)V9 PACKED-DECIMAL.
006200
006300
           05 M-SALES
                                           PIC 9(5)
                                                       PACKED-DECIMAL.
006400
006500 FD SALES-REPORT-FILE.
006600 01 PRINT-RECORD-OUT
                                           PIC X(80).
006700
006800 WORKING-STORAGE SECTION.
006900
007000 01 WS-CURRENT-DATE.
007100
           05 WS-CURRENT-YEAR
                                       PIC 9(4).
007200
           05 WS-CURRENT-MONTH
                                       PIC 9(2).
007300
           05 WS-CURRENT-DAY
                                       PIC 9(2).
007400
007500 01 WS-CONTROL-FIELDS.
007600
           05 ARE-THERE-MORE-RECORDS PIC X(3)
                                                    VALUE 'YES'.
007700
               88 NO-MORE-RECORDS
                                                    VALUE 'NO '
007800
           05 WS-PAGE-COUNTER
                                       PIC 9(3)
                                                    PACKED-DECIMAL
007900
                                                    VALUE ZEROS.
008000
                                       PIC 9(3)
                                                    PACKED-DECIMAL
           05 WS-LINE-COUNTER
                                                    VALUE 60.
008100
                                       PIC 9(3)
                                                   PACKED-DECIMAL
008200
          05 WS-LINE-LIMIT
008300
                                                    VALUE 60.
008400
008500 01 HEADING-1.
008600
           05
                                       PIC X(5)
                                                    VALUE SPACES.
008700
           05
                                       PIC X(7)
                                                    VALUE 'CPCH20E'.
008800
           05
                                       PIC X(10)
                                                    VALUE SPACES.
                                       PIC X(16)
008900
           05
009000
                                       VALUE 'BEST DEAL STORES'.
009100
009200 01 HEADING-2.
                                       PIC X(5)
                                                   VALUE SPACES.
009300
           0.5
009400
           05 HL-CURRENT-MONTH
                                       PIC 9(2).
009500
                                       PIC X
                                                   VALUE '/'.
009600
           05 HL-CURRENT-DAY
                                       PIC 9(2).
009700
           05
                                       PIC X
                                                   VALUE '/'.
009800
           05 HL-CURRENT-YEAR
                                       PIC 9(4).
009900
           05
                                       PIC X(9)
                                                   VALUE SPACES.
                                       PIC X(12)
010000
           0.5
010100
                                       VALUE 'SALES REPORT'.
                                       PIC X(9)
010200
           0.5
                                                    VALUE SPACES.
                                       PIC X(4)
                                                    VALUE 'PAGE'.
010300
           05
010400
                                                   VALUE SPACE.
           05
                                       PIC X(1)
010500
           05 HL-PAGE
                                       PIC Z9
                                                   VALUE ZEROS.
010600
010700 01 HEADING-3.
                                       PIC X(5)
010800
           0.5
                                                   VALUE SPACES.
010900
           05
                                       PIC X(4)
                                                    VALUE 'DEPT'.
011000
           05
                                       PIC X(9)
                                                    VALUE SPACES.
                                                   VALUE 'EMPLOYEE'.
                                       PIC X(8)
011100
           05
011200
011300 01 HEADING-4.
011400
           0.5
                                       PIC X(4)
                                                   VALUE SPACES.
011500
           05
                                       PIC X(6)
                                                   VALUE 'NUMBER'.
011600
           0.5
                                       PIC X(9)
                                                    VALUE SPACES.
011700
                                       PIC X(6)
                                                    VALUE 'NUMBER'.
                                                   VALUE SPACES.
011800
           0.5
                                       PIC X(12)
                                       PIC X(5)
                                                   VALUE 'SALES'.
011900
           05
012000
012100 01 DETAIL-LINE.
                                       PIC X(6).
012200
           05
012300
           05 DL-DEPARTMENT
                                       PIC Z(3).
012400
           05
                                       PIC X(7).
                                       PIC XXXBXXBXXXX.
012500
           05 DL-EMPLOYEE-NUMBER
012600
           05
                                       PIC X(7).
012700
           05 DL-SALES
                                       PIC $$$,$$9.99.
012800
012900 PROCEDURE DIVISION.
013000
013100 000-MAIN-MODULE.
013200
           PERFORM 100-INITIALIZATION-RTN.
013300
013400
           MERGE MERGE-FILE
013500
               ON ASCENDING KEY M-DEPARTMENT
                                EMPLOYEE-PAY-FILE-STORE-1133
013600
               USING
013700
                                EMPLOYEE-PAY-FILE-STORE-2257
013800
               OUTPUT PROCEDURE 300-PRINT-REPORT-RTN.
013900
```

```
014000
           PERFORM 400-TERMINATION-RTN.
014100
           STOP RUN.
014200
014300 100-INITIALIZATION-RTN.
014400
014500
           OPEN OUTPUT SALES-REPORT-FILE.
014600
014700
           MOVE FUNCTION CURRENT-DATE TO WS-CURRENT-DATE.
014800
           MOVE WS-CURRENT-MONTH TO HL-CURRENT-MONTH.
014900
           MOVE WS-CURRENT-DAY TO HL-CURRENT-DAY.
015000
           MOVE WS-CURRENT-YEAR TO HL-CURRENT-YEAR.
015100
015200 300-PRINT-REPORT-RTN.
015300
015400
           MOVE 'YES' TO ARE-THERE-MORE-RECORDS.
015500
           PERFORM UNTIL NO-MORE-RECORDS
015600
015700
               RETURN MERGE-FILE
015800
                   AT END
015900
                       SET NO-MORE-RECORDS TO TRUE
016000
                   NOT AT END
016100
                       PERFORM 310-WRITE-DETAIL-LINE-RTN
016200
               END-RETURN
           END-PERFORM.
016300
016400
016500 310-WRITE-DETAIL-LINE-RTN.
016600
           MOVE M-DEPARTMENT TO DL-DEPARTMENT.
016700
           MOVE M-EMPLOYEE-NUMBER TO DL-EMPLOYEE-NUMBER.
016800
           MOVE M-SALES TO DL-SALES.
016900
           IF WS-LINE-COUNTER IS >= WS-LINE-LIMIT
017000
              PERFORM 315-HEADING-RTN
017100
           END-TF
017200
           WRITE PRINT-RECORD-OUT FROM DETAIL-LINE
017300
            AFTER ADVANCING 1 LINE.
017400
          ADD 1 TO WS-LINE-COUNTER.
017500
017600 315-HEADING-RTN.
017700
           ADD 1 TO WS-PAGE-COUNTER.
017800
           MOVE WS-PAGE-COUNTER TO HL-PAGE.
017900
           WRITE PRINT-RECORD-OUT FROM HEADING-1
018000
             AFTER ADVANCING PAGE.
018100
           WRITE PRINT-RECORD-OUT FROM HEADING-2
018200
             AFTER ADVANCING 2 LINES.
018300
           WRITE PRINT-RECORD-OUT FROM HEADING-3
018400
             AFTER ADVANCING 2 LINES.
          WRITE PRINT-RECORD-OUT FROM HEADING-4
018500
018600
             AFTER ADVANCING 1 LINE.
018700
           MOVE SPACES TO PRINT-RECORD-OUT.
018800
          WRITE PRINT-RECORD-OUT
018900
             AFTER ADVANCING 1 LINE.
019000
           MOVE 7 TO WS-LINE-COUNTER.
019100
019200 400-TERMINATION-RTN.
019300
           CLOSE SALES-REPORT-FILE.
```

Figure 20.18 Solution for program CPCH04A.

Note that the elementary items within the two input files need not have been specified since they are not used. Instead, we coded

```
01 EMPLOYEE-PAY-FILE-STORE-1133 PIC X(55)
01 EMLOYEE-PAY-FILE-STORE-2257 PIC X(55).
```

END-OF-CHAPTER AIDS

CHAPTER SUMMARY

A. The SORT is used for sorting records in either ascending or descending order.

1. A program can simply sort a file on key fields:

```
SORT file-name-1
{ON {ASCENDING/DESCENDING}} KEY data-name-1 ...} ...
USING file-name-2
GIVING file-name-3
```

- a. File-name-1 is a work or sort file that is described with an SD (sort file description) in the FILE SECTION.
- b. The KEY field(s) to be sorted are data-names defined within the SD or sort file.
- c. Files can be sorted into ascending or descending sequence.
- d. Files can be sorted using more than one key field. The first field specified is the main sort field followed by intermediate and/or minor ones. SORT ... ON ASCENDING KEY DEPARTMENT ON DESCENDING KEY NAME ... will sort a file into ascending department number order (01 to 99) and, within that, into descending NAME order (Z to A). For Department 01, ZACHARY precedes YOUNG, who precedes VICTOR, etc.
- 2. A program can include an entirely separate routine that processes an unsorted file prior to performing the SORT and/or an entirely separate routine that processes the sorted file after the SORT is executed:

GIVING ... [can open, read, and process the sorted file] STOP RUN.

3. An INPUT PROCEDURE that is part of the SORT statement permits processing of the unsorted file just before the sort is performed, yet under the control of the SORT itself:

```
SORT file-name-1
...
INPUT PROCEDURE procedure-name-1
GIVING file-name-2
```

- a. COBOL 85 uses a paragraph-name when specifying an INPUT PROCEDURE. COBOL 74 uses a section-name. Since the physical end of a section must be reached to terminate the section, an INPUT PROCEDURE for COBOL 74 must end with an EXIT statement.
- b. With COBOL 85 paragraph-names can be substituted for section-names, so there is no need for a GO TO to branch to the end of a section.

- c. The clause RELEASE sort-record FROM unsorted-record is necessary in an INPUT PROCEDURE to make each processed input record available for sorting.
- 4. An OUTPUT PROCEDURE that is part of the SORT statement permits processing of the sorted work (or sort) file records after they are sorted:

```
SORT file-name-1 ...
{USING file-name-2/INPUT PROCEDURE procedure-name-1}
OUTPUT PROCEDURE procedure-name-2
```

- a. As with the INPUT PROCEDURE, the procedure-name specified must be a section-name for COBOL 74 but can be either a section- or paragraphname with COBOL 85 (or enhanced versions of COBOL 74). Using paragraph-names simplifies the coding and eliminates the need for GO TOS.
- b. An output procedure
 - (1) Includes a RETURN sort-file-name AT END ..., which is like a READ, for all inputting of sort file records.
 - (2) Processes all records from the sort file.
- c. Both an INPUT and an OUTPUT PROCEDURE can be used in a program.
- B. The MERGE statement can be used to merge two or more files. It is very similar to the SORT. It can have a USING and GIVING option or an OUTPUT PROCEDURE in place of the GIVING option. It *cannot*, however, have an INPUT PROCEDURE.

KEY TERMS

ASCII OUTPUT PROCEDURE

Collating sequence
EBCDIC
FIFO (first in, first out)
INPUT PROCEDURE

RELEASE
RETURN
Section
SORT

MERGE

CHAPTER SELF-TEST

TRUE-FALSE QUESTIONS

1.	If the OUTPUT PROCEDURE is used with the SORT verb, then the INPUT
	PROCEDURE is required.
2.	RELEASE must be used in an INPUT PROCEDURE.
3.	RETURN must be used in an OUTPUT PROCEDURE.
4.	The RELEASE statement is used in place of the WRITE statement in an
	INPUT PROCEDURE.
5.	A maximum of three SORT fields are permitted in a single SORT statement.
6.	The only method for sorting a disk file is with the use of the SORT statement
	in COBOL.
7.	Data may be sorted in either ascending or descending sequence.
8.	With COBOL 85, the procedure-name specified in the INPUT PROCEDURE
	clause can be a paragraph-name.
9.	If a file is described by an SD, it is not defined in a SELECT clause.
10.	In the EBCDIC collating sequence, a blank has the lowest value.

FILL-IN-THE BLANKS

1.	It	is	possible	to	process	records	before	they	are	sorted	by	using	the
				_ or	otion in p	lace of the	e		(option.			
2.	In	pla	ce of a WF	RITI	∃ stateme	nt in an 1	INPUT	PROCE	EDUR	E, the			

verb is used to write records onto the sort or work file.

3. In place of a READ statement in an OUTPUT PROCEDURE, the ______ verb is used to read records from the sort or work file.

4. If section-names are used in the PROCEDURE DIVISION, they should be followed by ______.

5. The work or sort file is defined as an _____ in the DATA DIVISION.

CHAPTER REVIEW QUESTIONS

1. Suppose we want EMPLOYEE-FILE records in alphabetic order by NAME within DISTRICT within TERRITORY, all in ascending sequence. The output file is called SORTED-EMPLOYEE-FILE. Complete the following SORT statement:

SORT WORK-FILE ...

- 2. How many files are required in a SORT routine? Describe these files.
- 3. Suppose we have an FD called NET-FILE-IN, an SD called NET-FILE, and an FD called NET-FILE-OUT. We want NET-FILE-OUT sorted into ascending DEPT-NUMBER sequence. Code the PROCEDURE DIVISION entry.

PROGRAMMING ASSIGNMENTS

Use the record description in Figure 20.19 for Programming Assignments 1 through 3.

Field Description	Type	Size	COBOL Field-name
Employee Number	S	5,0	PM-EMPLOYEE-NUMBER
Employee Name	A	20	PM-EMPLOYEE-NAME
Territory Number	S	3,0	PM-TERRITORY-NUMBER
Office Number	S	2,0	PM-OFFICE-NUMBER
Annual Salary	P	7,0	PM-ANNUAL-SALARY
Social Security Number	S	9,0	PM-SOC-SEC-NUMBER

Figure 20.19 Record description for PAYROLL-MASTER and SORTED-PAYROLL-MASTER payroll files.

- 1. Sort the input file into descending sequence by territory number and office number, but eliminate, before sorting, all records that have a blank territory number, office number, or Social Security number. Print all records that have been eliminated.
- 2. Develop an interactive program that sorts the input file into ascending sequence by territory number, and, after sorting, adds \$1,000 to the salaries of employees who earn less than \$35,000. Display on the screen the names and salaries of all employees who get increases.
- 3. Sort the input file into ascending territory number sequence. Then write a control break program to print a report with the format shown in Figure 20.20.

		1	2	3	4	5	6
		12345678901234567	89012345	67890123	456789012345	67890123450	57890
Н	1	99/99/2099	Employ	ree Summa	ry Report	Page Z	9
	2						
Н	3	Territory					
Н	4	Number	Total	Number o	f Employees		
	5						
D	6	999	Z,ZZ9				
D	7	999	Z,ZZ9				
	8						

Figure 20.20 Printer spacing chart for employee summary report.

- 4. A large corporation with two plants has discovered that some of its employees are on the payrolls of both of its plants. Each plant has a payroll file in Social Security Number sequence. Write a program to merge the two files and to print the names of the "double-dippers"; that is, the employees who are on both files.
- 5. The SmartBell Telephone Company maintains transaction records of long-distance calls made by its customers. A transaction record, shown in Figure 20.21, is created for each long-distance call made. The transaction file is in no specific order, since a record is automatically created when a call is made.

Field Description	Туре	Size	COBOL Field-name
Caller telephone number	S		LD-CALLER-PHONE-NUMBER
Called telephone number	A	10,0	LD-CALLED-PHONE-NUMBER
Number of minutes of call	S	3,0	LD-TIME-IN-MINUTES
Charge	P	5,2	LD-CHARGE

Figure 20.21 Record description for LONG-DISTANCE file.

A separate master file, shown in Figure 20.22, is maintained for each customer.

Field Description	Туре	Size	COBOL Field-name
Customer Telephone Number (K)	S	10,0	CM-CUSTOMER-PHONE-NUMBER
Customer Last name	А	20	CM-CUSTOMER-LAST-NAME
Customer first name	S	3,0	CM-CUSTOMER-FIRST-NAME
Street Address	P	5,2	CM-STREET-ADDRESS
City	A	20	CM-CITY
State	A	2	CM-STATE
Zip	S	9,0	CM-ZIP
Monthly charge	P	5,2	CM-MONTHLY-CHARGE

Figure 20.22 Record description for CUSTOMER-TELEPHONE-MASTER file.

The customer master file is in sequence by telephone number. Create monthly telephone bills for each customer in customer name sequence. Design the format of the bills yourself.