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# DSP582 Purge Selected PSI

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## Overview

The Purge selected PSI program purges the Item Classification file, PSI Purchases file, PSI Sales file, PSI Sales Allocation file, PSI Email Address file, PSI Minute file and the Distribution Text file.

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## Explanation

The PSI master file is also purged if there are no PSI purchase and PSI sales files.

This program will delete PSI records from the PSI Purchases file, PSI Sales file, and PSI Master file (if there is no other PSI Purchases and/or PSI Sales records for other periods). The program allows the purge of records older than the current period. It deletes the PSI records and relevant IC records if there are no suggested orders and no forecast records for a selected period and PSI types. The deletion can be restricted further by any of the product attributes. Stock status is not the part of the selection parameter in this purge program.

This will allow the clean up of unwanted PSI records that are normally carried over when doing a transfer of forecast to PSI for a full year as part of the planning process. These records are no longer required when doing the monthly stock management in PSI.

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## Examples

This section illustrates examples concerning:

[Example 1: Purge Selected PSI](#)

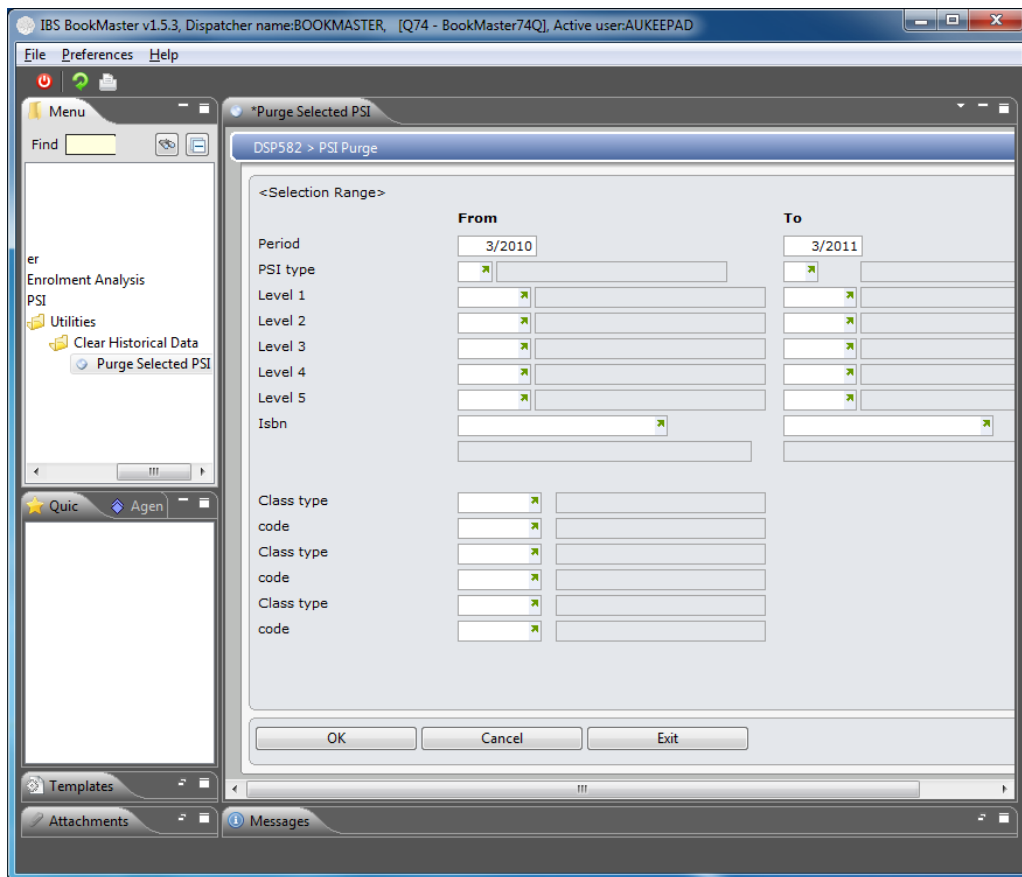
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### Example 1: Purge Selected PSI

This example describes how to purge selected PSI.

1. Select option **Purge Selection PSI** from Base Modules> Distribution> Other> DRP> Other> PSI> Utilities> Clear Historical Data menu.

**DSP582 Purge Selected PSI** main panel is displayed.



2. Key in required fields and click **OK**.