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IBM

Reference Manual
IBM 1401 Data Processing System
FARGO

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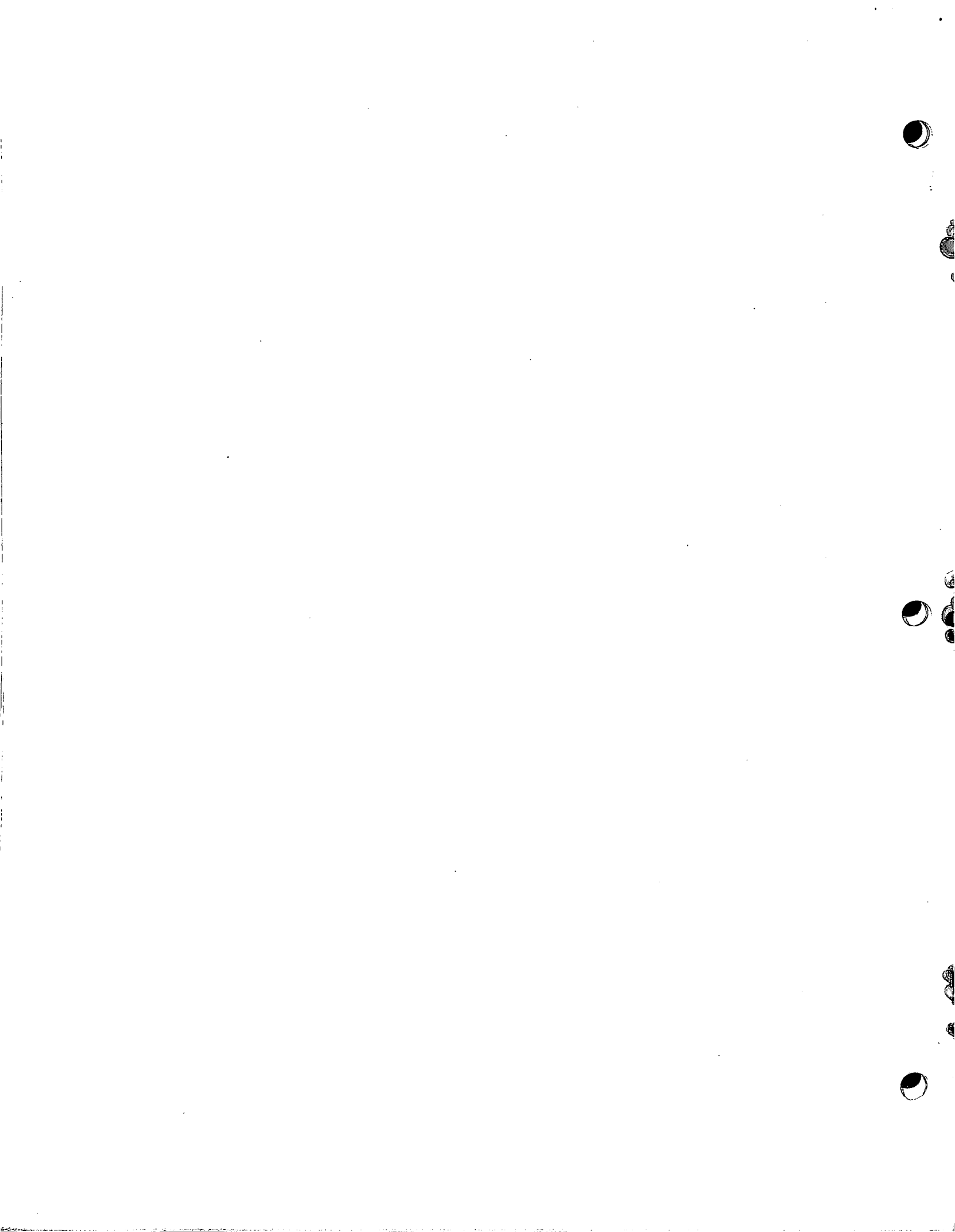
Reference Manual

IBM 1401 Data Processing System

FARGO

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FARGO, Fourteen-O-One Automatic Report Generating Operation, is a report generator that requires no expert knowledge of programming techniques. It is easy to learn and apply. Developed for the IBM 1401 Data Processing System, FARGO may be quickly adapted to many types of listed reports or group-printed reports now prepared with unit-record equipment on blank paper or on preprinted forms.

In addition to providing the program for processing the input detail-data cards, FARGO provides for printing one title line, including page number, on each page of the report. It also provides for printing two lines of field headings used to designate the various columns of the report. The printing of this information, normally required when preparing reports on blank paper, is controlled by the carriage tape. One advantage of FARGO is that any number of different reports may be prepared in a continuous mode, provided the reports are prepared on blank paper and that the carriage-tape specifications are standardized for all the reports.

Requirements of the report, such as title and field headings, detail and/or total printing, carriage spacing, skipping, ejecting, etc., are first laid out on an IBM 1403 Printer Spacing Chart. The report specifications are then recorded on specially-designed FARGO con-

trol card coding-sheets (Phases 1, 2, 3 and 4). Control cards for each of the four phases are then punched on standard 5081-type cards. These are inserted behind their respective FARGO condensed-program decks, and all precede the detail data cards to be processed. The file is then loaded into the 1402 file feed. The operation is started by pressing the load key. The 1401 loads each phase of the FARGO program, and generates the program steps from the control cards that follow each phase.

In approximately 20 seconds, report printing is started. It continues without interruption until the report is finished. This procedure is graphically illustrated in Figure 1. If several reports are to be run consecutively, a separator card containing a lozenge (□, 12-4-8) punch in card column one is placed behind the last detail data card for each report. This branches the generated program into the last card routine, ejects to the first printing line of the next form, and immediately begins reading-in the next program deck.

FARGO is designed primarily for IBM 1401 card systems having a minimum of 4,000 positions of core storage, and parallels the 407 approach to report preparation. It is a *load-and-go* system with no intermediate operations such as *symbolic assembly*.

General Description

Following is a list of operations that can be performed under FARGO control.

Print one full line (132 positions) of *Report Heading* on the first line of each page of the report (carriage-tape channel-1), including page numbers.

Skip to carriage-tape channel-2 and print a maximum of two full lines of columnar- or field-headings on each page of the report.

Skip to the body line of the report (carriage-tape channel-3).

List or group-print the body of the report.

Control on a maximum of four fields anywhere in the detail data cards regardless of length.

Group-indicate a maximum of four fields on the first line of each minor control group.

Distinguish a maximum of 10 different types of detail cards and print results in the appropriate columns of the report. Each code used to identify a given type of card may be punched in the same column of the detail card, or a separate column may be used to identify each type up to a maximum of 10. If more than one card-column must be tested to identify a given type of card (multiple column type), a *patching* routine is required. Special provisions have been made within the FARGO program for accomplishing this type of patching. (See *Patching*.)

Add, subtract, multiply, and divide detail data or totals.

Accumulate and print totals (with or without summary punching) for each control level, plus final totals at the end of the report. Minor totals are *rolled* into intermediate totals, intermediate totals into major, etc.

Space before or after printing, or skip to predetermined total-lines (carriage-tape channels 4 to 9).

Crossfoot detail data or totals, print the results on desired total levels, and print progressive totals wherever desired.

Print totals horizontally or vertically for each total level on as many lines as desired.

Print multiple lines from one card (MLP).

Print reports on preprinted forms, including inverted forms with MLP printing. In such cases, specifications for report and field headings are not required.

Card count by types of cards and print card count totals on desired total levels.

Overflow or eject from form to form.

Print any number of different types of reports consecutively, provided that reports are prepared on continuous blank paper and that the carriage-tape specifications are standardized for all the reports.

Report Specifications

In developing report specifications, the first step is to lay out the report on an IBM 1403 Printer Spacing Chart (step 1 in Figure 1). This establishes the positions at which the various data will be printed and indicates the spacing or skipping between lines of printing. This step is always required for new reports but may not be necessary for existing reports, that is, reports that have been prepared previously with the 407. In such cases, the same spacing chart used in laying out the report for the 407 can be used with the FARGO system. If minor modifications are made in the conversion of the report from the 407 to the 1401 because of the greater printing capacity, a new layout using the 1403 printer spacing chart is necessary. Once the report layout is completed and the operations to be performed are clearly indicated, the next step (step 2 in Figure 1) is to record the specifications on FARGO coding sheets.

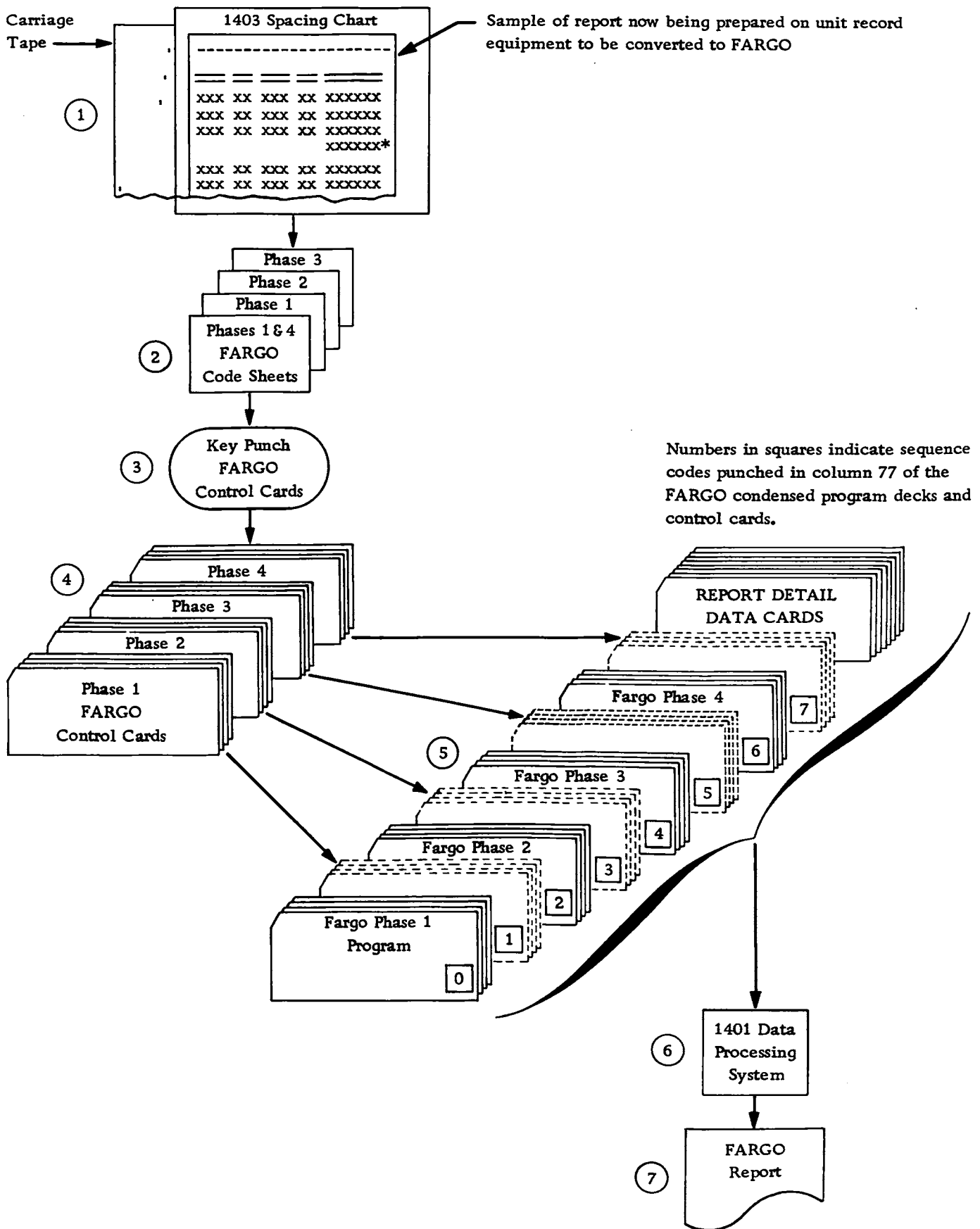


Figure 1. FARGO—Basic Steps

Coding Sheets

Coding sheets (Figure 2) are designed to facilitate the recording of specifications in the FARGO language, following a few simple rules. The statements used to supply the information are based on the logic of the 407. Thus, any person with sufficient knowledge to develop IBM 407 specifications for a given report can learn and apply the FARGO language with very little training.

The areas on the coding sheets labeled *Report, Programmed By, Page Nos.,* and *Date* are for the convenience of the programmer, but are not punched in the FARGO control cards. If the programmer assigns a number to the program for identification purposes, the number is entered in the area labeled *Program Identification, 73-76*. This number is later punched in each FARGO control card.

Each line of the coding sheets is identified by a pre-printed sequence number in columns 77-80. These sequence numbers should be punched in the control cards. When the control cards for the four phases are properly inserted behind their respective FARGO condensed-program decks, the sequence numbers must be in ascending order as shown here.

Phase	Cards	No. of Cards	Sequence Numbers
1	Condensed Program Deck	50	0001-0050
1	Control Cards	variable	1000-1xxx
2	Condensed Program Deck	32	2000-2031
2	Control Cards	variable	3010-3xxx
3	Condensed Program Deck	33	4000-4032
3	Control Cards	variable	5010-5xxx
4	Condensed Program Deck	12	6000-6011
4	Control Cards	variable	7001-70xx

The coding sheets for the four phases are described in the order in which they are normally filled out.

FORM NO. x24-6556

Phase 4 — Report-Heading Control Cards (two cards maximum).

Field-Headings Control Cards (four cards maximum).

Phase 1 — Master-Report Control Card (one card maximum).

Control-Break Control Cards (four cards maximum).

FORM NO. x24-6557

Phase 1 — Constants Control Cards (50 cards maximum).

FORM NO. x24-6559

Phase 3 — Detail Control Cards (variable)

FORM NO. x24-6558

Phase 2 — Total Control Cards (variable)

Phase 4 (Form No. X24-6556)

Report-Heading Control Cards

Two report-heading control cards (sequence numbers 7001 and 7002) provide a maximum of 132 positions of report-heading information that may be printed at the top of each page of the report (carriage-tape channel-1).

Card Columns	Control Data
1	H - Report-Heading Control Card.
2	1 - First card. 2 - Second card.
3-68	Enter report-heading information (66 characters maximum for each card). Card 1 prints in positions 1-66, Card 2 prints in positions 67-132.

RULE: If a report heading is required, two cards always must be punched, and H1 control card must precede H2 control card. Depending on the length of the report heading and the print positions selected, either H1 or H2 control card may be blank in columns 3-68. The report heading may include the word PAGE anywhere on the line if page numbering is specified.

If a report heading is not required (preprinted forms), these two control cards are omitted.

Field-Headings Control Cards

Four field-headings control cards (sequence numbers 7011-7014) provide two full 132 positions for field-heading information that may be printed on each page of the report following the report heading (carriage-tape channel-2).

Card Columns	Control Data
1	F - Field-Heading Control Card.
2	1 - First Card. 2 - Second Card. 3 - Third Card. 4 - Fourth Card.
3-68	Enter field-heading information (66 characters maximum for each card). Cards 1 and 2 print first line of field headings: Card 1 - print positions 1-66. Card 2 - print positions 67-132. Cards 3 and 4 print second line of field headings: Card 3 - print positions 1-66. Card 4 - print positions 67-132.

RULE: If field headings are required, these four cards must enter the machine in ascending sequence. If not required (preprinted forms), they are omitted.

RULE: Whether or not report and/or field headings are specified, a blank card punched with the # (3-8) symbol in column 1 *must* be the last card in the combined program deck. In other words, it always *precedes* the first detail data card. This signals the end of FARGO program loading and the beginning of detail card processing.

FORM 324-6358
Printed in U.S.A.

IBM 1401 Data Processing System
REPORT _____

INTERNATIONAL BUSINESS MACHINES CORPORATION
FARGO
REPORT SPECIFICATIONS - Phase 3

PROGRAM IDENTIFICATION 73247874
DATE _____ Page _____ of _____

DETAIL CONTROL CARDS - PHASE 3

Type of Detail Card	Special 4 or 7 position	Column Split	1 = Edit			2 = Move			3 = Move and Suppress Zeros			4 = Move Digit			5 = Move Zone			After Print	Sequence Number																																																												
			Label	Print Positions	Punch Positions	Label	Print Positions	Punch Positions	Label	Print Positions	Punch Positions	Label	Print Positions	Punch Positions	Label	Print Positions	Punch Positions																																																														
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80

FORM 324-6358
Printed in U.S.A.

IBM 1401 Data Processing System
REPORT _____

INTERNATIONAL BUSINESS MACHINES CORPORATION
FARGO
REPORT SPECIFICATIONS - Phase 2

PROGRAM IDENTIFICATION 73247874
DATE _____ Page _____ of _____

TOTAL CONTROL CARDS - PHASE 2

Type of Detail Card	Special 4 or 7 position	Column Split	1 = Add			2 = Subtract			3 = Multiply			4 = Divide			5 = Move			6 = Edit			Clear Accum	After Print	Sequence Number																																																								
			Label	Print Positions	Punch Positions	Label	Print Positions	Punch Positions	Label	Print Positions	Punch Positions	Label	Print Positions	Punch Positions	Label	Print Positions	Punch Positions	Label	Print Positions	Punch Positions																																																											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80

FORM 324-6357
Printed in U.S.A.

IBM 1401 Data Processing System
REPORT _____

INTERNATIONAL BUSINESS MACHINES CORPORATION
FARGO
REPORT SPECIFICATIONS - Phase 1

PROGRAM IDENTIFICATION 73247874
DATE _____ Page _____ of _____

CONSTANTS CONTROL CARDS - PHASE 1

No.	Label	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13	Column 14	Column 15	Column 16	Column 17	Column 18	Column 19	Column 20	Column 21	Column 22	Column 23	Column 24	Column 25	Column 26	Column 27	Column 28	Column 29	Column 30	Column 31	Column 32	Column 33	Column 34	Column 35	Column 36	Column 37	Column 38	Column 39	Column 40	Column 41	Column 42	Column 43	Column 44	Column 45	Column 46	Column 47	Column 48	Column 49	Column 50	Column 51	Column 52	Column 53	Column 54	Column 55	Column 56	Column 57	Column 58	Column 59	Column 60	Column 61	Column 62	Column 63	Column 64	Column 65	Column 66	Column 67	Column 68	Column 69	Column 70	Column 71	Column 72	Column 73	Column 74	Column 75	Column 76	Column 77	Column 78	Column 79	Column 80
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80		

FORM 324-6356
Printed in U.S.A.

IBM 1401 Data Processing System
REPORT _____

INTERNATIONAL BUSINESS MACHINES CORPORATION
FARGO
REPORT SPECIFICATIONS - Phases 4 and 1

PROGRAM IDENTIFICATION 73247874
DATE _____ Page _____ of _____

REPORT HEADING CONTROL CARDS - PHASE 4

Card	Field	Print Positions	Punch Positions	Sequence Number																																																																											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80

FIELD HEADINGS CONTROL CARDS - PHASE 4

Card	Field	Print Positions	Punch Positions	Sequence Number																																																																											
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80

MASTER REPORT CONTROL CARD - PHASE 1

Page No.	FIELD 1				FIELD 2				FIELD 3				FIELD 4				Fields 1-4 = Group Indication Fields 1 = First Card (minor) 2 = Move and Suppress Zeros	Sequence Number																																																													
	Print Positions	Date Card Columns	Print Positions	Punch Positions	Print Positions	Date Card Columns	Print Positions	Punch Positions	Print Positions	Date Card Columns	Print Positions	Punch Positions	Print Positions	Date Card Columns	Print Positions	Punch Positions																																																															
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80

CONTROL BREAK CONTROL CARDS - PHASE 1

Control Field Card Cols.	From	To	Sequence Number																																																																												
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80

Figure 2. FARGO Coding Sheets

Phase 1 (Form No. X24-6556)

Master-Report Control Card

This card (sequence number 1000), always punched *M* in column 1, specifies:

1. type of report (list or group-print).
2. page overflow, if desired.
3. page numbering, if desired.
4. positions selected to print the page number anywhere on the report-heading line.
5. data to be group-indicated on the first line of each minor control group of a *listed report only*.

The control data is entered in the various columns of the coding sheet as shown here.

Card Columns	Control Data
1	M - Master-Report Control Card.
2	L - List; Blank - Group Print.
3	O (alpha) - Page overflow to carriage-tape channel-1. Blank - No page overflow.
4	P - Page numbering if desired. Blank - No page numbering.
5-7 (from) 8-10 (to)	IBM 1403 print positions selected for printing page number on report-heading line. (<i>From</i> indicates the left-hand or high-order print position while <i>to</i> indicates the right-hand or units print position.)
11	First field to be group indicated. M - Move Z - Move and suppress zeros.
12-14 (from) 15-17 (to)	Location of data in detail card to be group-indicated. (<i>From</i> indicates the left-hand or high-order card column, while <i>to</i> indicates the right-hand or units card column.)
18-20 (from) 21-23 (to)	IBM 1403 print positions selected for printing first group-indicated field.
24-36	Second field to be group-indicated. Same format as Field 1.
37-49	Third field to be group-indicated. Same format as Field 1.
50-62	Fourth field to be group-indicated. Same format as Field 1.

Control-Break Control Cards

These cards (sequence numbers 1001-1004) always punched *B* in column 1, specify the four control levels and define the card columns in which the control fields are punched in the detail cards. For a simple listed report with no controls, these cards are omitted. When controls are required, the specifications are recorded in columns 1-8 as follows.

Card Columns	Code	Control Data
1	B	Control-break control card.
2	1	First-level control (minor).
	2	Second-level control (intermediate).
	3	Third-level control (major).
	4	Fourth-level control.
3-5 (from) 6-8 (to)		Location of control field.

Split-Control Fields

Normally, information in a given level control, identified by a single card-field heading, is punched in consecutive columns of the card. In some cases, the information may be punched in more than one card field but still in consecutive columns of the card. The various card fields involved may be treated as one-level control merely by specifying the level desired (1, 2, 3, or 4), and the high-order position of the left-most field (*from*) and the low-order position of the right-most field (*to*).

When a given level control (for example, *minor*) is split, that is, represented by two card fields that are not adjacent, one field is specified as *minor* (code 1) and the other field as *intermediate* (code 2). Because an intermediate control-break forces a minor total-level, all the total operations are specified in T1 (minor level) control cards in Phase 2. A single T2 (intermediate level) control card, coded SPS in columns 52-54, follows. However, no total operations are specified on the intermediate level. For each *extra B-control card* required in Phase 1, one total level is sacrificed in Phase 2.

Phase 1 (Form No. X24-6557)

Constants Control Cards

These cards, punched *C* or *S* in column 1, define the length of each constant word, the label used in the program when referring to the constant, and the characters that compose the constant word, with or without a word mark. Constant areas of core storage used to accumulate totals must be given a label. A maximum of 50 constants control cards may be used. Any combination of characters except *PGE* may be used as a label. The reason *PGE* cannot be used is that a 4-position constant area is reserved by the program to permit addressing the page number counter. If page numbering is not required, the counter may be used for other purposes in the program, in which case the counter must be referred to by the *PGE* label.

Because the number of constants control cards may vary from report to report, complete sequence numbers are not preprinted on the form. Only the hundreds position (column 78) need be entered, using 0 for the first 9 lines, then 1's, 2's, etc., as required to establish sequence. If more than one sheet is needed, skip the first line (sequence no. 1010) on all overflow sheets and continue numbering with the second line (1x20). The same numbering scheme applies to sequence numbers for *Total* and *Detail Control Cards* recorded on other forms.

Specifications for constants are recorded in columns 1-72 as follows.

Card Columns	Control Data
1	<i>C</i> - Constant with a word mark. <i>S</i> - Special constant without a word mark.
2-3	Number of positions in the constant word, including blanks.
4-6	Label assigned to identify the constant word when referring to it in the program.
7-72	Composition of the constant word (66 characters maximum). Blank positions are considered characters.

Phase 3 (Form No. X24-6559)

Detail Control Cards

These cards, always punched *D* in column 1, specify the various operations to be performed for each type of detail card as follows.

1. Recognize type of card upon which operations specified in the same card are to be performed.
2. Move digits or zones from a single column of the detail card.
3. Transfer constant words to print/punch areas.
4. Transfer data from detail card to print/punch areas.
5. Perform arithmetic operations on detail-card data.
6. Print multiple lines from a single card.
7. After printing a detail line, skip to a carriage-tape channel, or space 1, 2, or 3 lines.

Detail-control-card specifications are recorded in columns 1 to 72 as follows.

Card Columns	Control Data
1	<i>D</i> - Detail Control Card.
2-6	If only one type of detail card, leave columns 2-6 blank. If more than one type (maximum 10), enter information in columns 2-6 as specified in the following rule.

RULE: For operations that are to be performed on all detail cards regardless of type, leave column 2 blank and enter *ALL* in columns 3-5. On the last *ALL* control card, also enter an asterisk (*) (11-4-8) in column 2. *ALL* control cards *must precede* all other control cards punched *D* in column 1.

For operations that are to be performed on specific types of detail cards, enter in column 2 the type code, in columns 3-5 the column in the detail card that contains the type code, and in column 6 *C* for a character test or *Z* for a zone test. The *C* and *Z* codes in column 6 control the method to be used for determining the type of card indicated in column 2.

Applications of this rule are illustrated in the following examples.

Control Card Columns
1 2 3 4 5 6

Result

D ALL) Operations specified in these control cards are performed on all cards regardless of type.

D ALL)

D ALL)

D * ALL) Last ALL control card.

D - 080 C Character test. Operations specified in this control card are performed on cards containing only an X (11-punch) in column 80.

D - 080 Z Zone test. Operations specified in this control card are performed on cards containing an X in column 80. This includes characters in the 11-zone (J to R).

D & 080 C Character test. Operations specified in this control card are performed on cards containing only a 12-punch in column 80.

D & 080 Z Zone test. Operations specified in this control card are performed on cards containing a 12-punch in column 80. This includes characters in the 12-zone (A to I).

D 6 080 C Character test. Operations specified in this control card are performed on cards containing a 6-punch in column 80.

D 6 080 Z No-Zone test. Operations specified in this control card are performed on cards containing no-zone punches (0, 11, 12) in column 80. For this type of test, any digit from 1 through 9 can be used in column 2 of the control card.

D Z 080 C Character test. Operations specified in this control card are performed on cards containing the letter Z (0-9) in column 80.

D Z 080 Z Zero-Zone test. Operations specified in this control card are performed on cards containing a zero-zone punch. This includes special character (/) and letters S to Z. For this type of test, any of the characters mentioned can be used in column 2 of the control card.

D 080 C Blank-column test. Operations specified in this control card are performed on cards that are blank in column 80.

D 080 Z No-Zone test. Operations specified in this control card are performed on cards containing no-zone punches (0, 11, 12) in column 80. This test can be used to differentiate between an X80 or NX80 condition.

Card Columns

Control Data

7-13 Special 4- or 7-position instructions coded in actual IBM 1401 machine language, to be executed for specific types of cards, can be inserted in these columns. Instructions can also be used to branch to patching subroutines written in actual machine language. The specific patch point in the program must be determined by the programmer. Instructions for inserting patching subroutines are given under *Patching*.

14 D - Move digit.
Y - Move zone.

Card Columns

Control Data

15-17 (from) Enter the detail card column that contains the digit or zone to be moved.

18-20 (to) Enter the card column to which the digit or zone is to be moved.

Control-card columns 14 through 20 are used primarily to move *credit X-punches* from some position of the data card to the units position of an amount field that is to be accumulated or edited. If the position from which the X was moved must be cleared, another control card may be used to move a blank zone into the position from which the X was moved.

21 E - Edit.
L - Load edit control word.
M - Move constant data.
Z - Move and suppress zeros.
D - Move digit.
Y - Move zone.

22-24 Enter the label assigned to the constant to be transferred to the print or punch areas.

25-27 (from) Print positions selected to print the constant data.
28-30 (to)

31-33 (from) Summary-card columns selected to punch the constant data.
34-36 (to)

37 E - Edit detail data.
M - Move detail data.
Z - Move and suppress zeros from detail data.
D - Move digit.
Y - Move zone.

38-40 (***) Location of field to be transferred.
41-43 (to) ***NOTE: To conserve on 1401 core storage, subsequent references to the same field in the same card types may be made by inserting asterisks in columns 38-40. This also applies to columns 57-59.

44-46 (from) Print positions selected to print detail data.
47-49 (to)

50-52 (from) Summary-card columns selected to punch detail data.
53-55 (to)

56 A - Add.
S - Subtract.
@ - Multiply (4-8 punch).
% - Divide (0-4-8 punch).
? - Zero and Add (12-0 punch).
! - Zero and Subtract (11-0 punch).
D - Move digit.
Y - Move zone.
M - Move.
Z - Move and suppress zeros.

57-59 (***) Location of field upon which operations coded in column 56 are to be performed.
60-62 (to)

63-65 Label assigned to constant upon which operations coded in column 56 are to be performed.

66-68 Label of core-storage positions to be used as accumulator, multiplier-product, or quotient-dividend-remainder.

*Card
Columns*

Control Data

- 69 P - Print. Primarily used for MLP printing. A control card is required for each MLP line to be printed from the same type of card. Coding in column 69 is required for all MLP lines except the last. Printing the last line of an MLP card is automatic. All lines printed from an MLP card are single-spaced.
- 70-71 SP - Space after printing a detail line.
SK - Skip after printing a detail line.
- 72 1-3 - Single-, double-, or triple-space after printing.
4-9 - Skip to corresponding carriage tape channels.
In a listed report, skipping or spacing indicated in columns 70-72 takes place after printing of the detail line for the particular type of card specified in column 2.
In a group-printed report, skipping or spacing indicated in columns 70-72 causes no carriage operation. In such cases, skipping and spacing is controlled with T (Total) control cards entered in Phase 2.

RULE: When several control cards are entered for the same type of detail card, a skip or space instruction must be entered in the *last control card of each type*.

RULE: For printing and punching the same detail data, two separate control cards are required: one to move data to print positions, the other to move data to punch positions. This rule must be observed when entering data in control card columns 22-36 and 38-55.

Phase 2 (Form No. X24-6558)

Total Control Cards

These cards, always punched *T* in column 1, specify the various operations to be performed for each *class of total* or each *total within the same class*. Operations include:

1. Skip to a carriage tape channel, space before and/or after total printing, or eject from form to form.
2. Add one total-level accumulator to a higher-level accumulator. Subtract one total-level accumulator from a higher-level accumulator. Multiply or divide one total by another on the same level.
3. Crossfoot totals on any total level desired.
4. Load or move constant data to the printer output area.
5. Move, move and suppress zeros, or edit accumulated totals to the print or punch areas.
6. Move digits or zones from a single storage position. For example, remove or add a sign to the units position of a total.
7. Clear accumulators.
8. Print constants on total levels to identify totals.
9. Print totals on total lines.

10. Print multiple lines of information read from a single card in Phase 3.

11. Punch summary cards.

Several totals within the same class, designated by field headings, may be printed horizontally on the same line, each under its appropriate column of the report. Or, they may be identified by constants and printed vertically on separate lines in the same column of the report. Examples:

Horizontal Method

Gross Earnings	Withholding Tax	F.I.C.A.	Other Deductions	Net Pay
150.00	27.00	4.50	10.00	108.50

Vertical Method

Gross Earnings	150.00
Less WHTax	27.00
F.I.C.A.	4.50
Other	10.00
Net Pay	108.50*

Similarly, different classes of totals may be printed horizontally under designated report columns or vertically in the same report column.

Total-control-card specifications are recorded in columns 1 to 56 as follows.

*Card
Columns*

Control Data

- 1 T - Total control card.
- 2 1 - Minor-total level.
2 - Intermediate-total level.
3 - Major-total level.
4 - Fourth-total level.
5 - Fifth- (final) total level. (Occurs on last card runout with Sense Switch A turned ON.)
- 3-4 SP - Space before total printing.
SK - Skip before total printing.
- 5 Enter 1-3 to space number of times designated.
Enter 4-9 to skip to corresponding carriage tape channels.
NOTE: Because normal single spacing is automatic, leave columns 3-5 blank if normal spacing is desired.
- 6 A - Add.
S - Subtract.
@ - Multiply (4-8 punch).
% - Divide (0-4-8 punch).
M - Move.
- 7-9 (from) Label of accumulator read out of.
- 10-12 (to) Label of accumulator read into.
- 13 L - Load edit control word.
M - Move constant data.
Z - Move and suppress zeros.
- 14-16 Label assigned to constant being moved or loaded.
- 17-19 (from)
20-22 (to) Print positions selected to print constant data.
- 23 E - Edit total or constant data.
M - Move total or constant data.
Z - Move and suppress zeros from total or constant.

Card Columns	Control Data
24-26	Label assigned to accumulator or constant.
27-29 (from) 30-32 (to)	Print positions selected to print total or constant data addressed by the label coded in columns 24-26 of the same control card.
33-35 (from) 36-38 (to)	Summary-card columns selected to punch total or constant data addressed by the label coded in columns 24-26 of the same control card.

RULE: For printing and punching from the same accumulator, two separate control cards are required. One moves data to print positions, and the other moves data to punch positions.

39	D - Move digit (only) portion of a character from one card column to another in punch area. Y - Move zone (only).
40-42	Summary-card column from which digit or zone is to be moved.
43-45	Summary-card column to which digit or zone is to be moved.
46	S - Clear accumulator by subtracting it from itself.
47-49	Label assigned to accumulator to be cleared.

NOTE: When both printing and punching from the same accumulator, clear accumulator on the second control card, after information has been transferred to the print and punch areas.

50	P - Print total line. All totals within the same level may be printed on one line or on separate lines.
51	P - Punch total summary card. All totals within the same level may be punched in one card or in separate summary cards.
52-53	SP - Space after total printing. SK - Skip after total printing.

Card Columns	Control Data
54	Enter S to single space. Enter 1-3 to obtain additional spaces beyond the normal single space (1 for double space, 2 for triple space, 3 for quadruple space). Enter 1-9 to skip to corresponding carriage tape channels.

NOTE: When skipping to carriage-tape channel-1 after total printing, report and field headings do not print.

RULE: When several totals within the same level are printed on separate lines, the last T (Total) control card for each total level must contain a Skip, Space, or Eject instruction. If normal single spacing is desired, the last control card must be coded SPS in columns 52-54.

55	E - Eject form to carriage-tape channel-1 after total printing. Report and field headings will print on the next page following the eject.
56	* - The last T control card specified in Phase 2 (Form No. X24-6558) must contain an asterisk (*) punch in column 56.

RULE: When four control levels are specified in the problem, final-total operations are specified on level 5. When less than four control levels are specified, final-total operations are specified on the next higher level. Examples:

No controls, final-total operations are specified on level 1.

Minor control only (level 1), final-total operations are specified on level 2.

Minor and intermediate controls (levels 1 and 2, respectively), final-total operations are specified on level 3.

Minor, intermediate and major controls (levels 1, 2 and 3, respectively), final-total operations are specified on level 4.

For all the conditions mentioned in these examples, the last final-total control card must contain an asterisk (*) punch in column 56.

If Final Totals are not required, a last-card-runout total-card for level 1, 2, 3, 4 or 5 must contain an asterisk in column 56.

Operating Instructions

To prepare reports with FARGO, proceed as follows:

1. Ready the IBM 1403 Printer.
 - a. Insert into the carriage the paper or form on which the report is to be printed. Make the necessary vertical and horizontal adjustments to properly position the form.
 - b. Insert the carriage tape punched as follows.

Normal Condition

Channel 1 - Report-heading line.
Channel 2 - First field-heading line.
Channel 3 - First body line.
Channels 4-9, if required. Skip-stops for pre-determined line printing.
Channel 12 - Overflow line.
- NOTE: For conditions other than normal, channels 2 and/or 3 may not be required. (See Figure 3.)
- c. Set feed-clutch knob to *neutral* position.
 - d. Press carriage-restore key.
 - e. Turn feed-clutch knob back to *drive* position.
 - f. Press check-reset key on the 1403 printer.

2. Ready the 1401 Console.
 - a. Set mode switch to *run* position.
 - b. Set I/O check-stop switch to the ON (up) position.
 - c. Set sense switch A to the ON (up) position.
 - d. Press check-reset key on the 1401 console.
 - e. Press the start-reset key on the 1401 console.
3. Ready the 1402 read-punch unit.
 - a. Set reader switch to ON.
 - b. Press the non-process runout read key to clear the read feed.
 - c. Place FARGO program and detail cards in the 1402 read unit in the sequence illustrated in Figures 1 or 4.
 - d. If summary punching, set punch switch to the ON position.
 1. Press the non-process runout punch key to clear the punch feed.
 2. Place cards to be summary punched in the punch hopper.
 - e. Press check-reset key on the 1402 read-punch unit.
 - f. Press load key on the 1402 read-punch unit.

If the control cards punched from the FARGO coding sheets contain no errors, the program is loaded in approximately 20 seconds. Processing of detail data cards is started immediately thereafter. When the last card has left the hopper and the machine stops, press the start key on the 1402. If specified in the program, final totals print automatically on the runout.

Program Halts

Program halts may occur not only during the loading of the FARGO program deck (Phases 1 to 4) but also during processing of the detail cards. Halts occurring during Phases 1 to 4 indicate that the control cards punched from the coding sheets are not in the proper sequence as shown in Figure 1. Or, if they are in the proper sequence, invalid codes are punched in column 1 of the control cards. Valid codes are *M, B, C, S, T, D, H, F*, or *#*. Codes other than these are invalid.

Following is a list of program halts, reason for halt, and procedure for restarting. When the halt occurs, the last card in the read stacker (NR) has an invalid code in column 1.

Storage Address Displayed	Phase	Reason for Halt
2639	1	Card has other than <i>M</i> .
2947	1	Card has other than <i>B, C</i> , or <i>S</i> .
2363	2	Card has other than <i>T</i> .
2379	3	Card has other than <i>D</i> .
3090	4	Card has other than <i>H, F</i> , or <i>#</i> .

To restart from any of these halts, proceed as follows.

1. Remove cards from read hopper.
 2. Press non-process runout read key.
 3. Remove the last three cards from the read stacker (NR). The first of these three cards is the control card in error.
 4. Correct the error.
 5. Replace the three cards in front of the cards taken from the read hopper.
 6. Place the card file in the read hopper.
 7. Press check reset key on the 1402.
- CAUTION: Do not press the start reset key on the 1401 console.
8. Press start key on the 1402 read unit.

During processing of detail cards, if the machine stops with the red Stop Light ON (1401 Console) and storage address 0157 displayed, a constants label has been referred to in one of the *T* or *D* control cards for which there is no corresponding constants control card. This may be due to misspelling the 3-character label abbreviation on the *T* or *D* control card. Or, it may be that constants control card was inadvertently omitted in the constants coding sheet. To restart, proceed as follows.

1. Remove all cards from read hopper and file feed.
2. Press non-process runout read key on the 1402.
3. Locate erroneous control card, make corrections, and restart from the beginning.

During processing of detail cards, the program may hang up at an unknown address with the following lights ON:

PROCESS
CHECK RESET
A- OR I-ADDRESS REGISTER.

Coding the Patch Subroutines

As previously stated, a patch subroutine must be entered in storage in actual 1401 machine language. It either must be written by the programmer, or else first written in symbolic language, assembled with an assembly processor, and tested as described in *IBM 1401 Data Processing System Symbolic Programming System Bulletin, J24-0200*.

If coded in actual machine language by the programmer, a self-loading routine that uses the read-in area only (locations 1-80) should be used. The program-loading routine contained in the *IBM 1401 Data Processing System Reference Manual, A24-1403*, can be used.

To branch back to the main FARGO routine after the subroutine is executed, the last instruction in each patch subroutine must be an unconditional branch instruction. For example, if a detail (Phase 3) no-op instruction (N000 converted to Bxxx) is in locations 2445-2448 as noted in the storage print-out, the last instruction in the subroutine used at this point must branch back to location 2449. Therefore, the **BRANCH BACK FROM PATCH** instruction is **BM49**. If a total (Phase 2) no-op instruction (N888888 converted to Bxxxbbb) is in locations 2501-2507 as noted in the storage print-out, the last instruction in the subroutine used at this point must branch back to location 2508. Therefore, the **BRANCH BACK FROM PATCH** instruction is **BN08**.

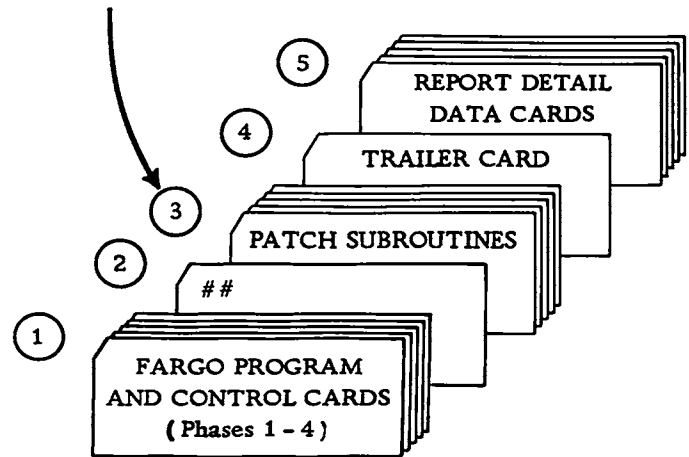
If coded in SPS, the program is assembled after testing the FARGO portion of the job so that the origin address of the subroutine will be known. When the object program deck is created by the SPS assembly processor, the first two cards contain instructions to clear storage. *These two cards must be removed from the deck.* The rest of the object program deck (one instruction per card) then may be loaded directly behind Phase-4 control cards. Or it first may be condensed into multiple instructions per card with a condensing program as described in *IBM 1401 DPS Symbolic Programming System Bulletin, J24-0200*.

Loading the Patch Subroutines

All patch subroutines are loaded immediately after the Phase-4 control cards. Normally, the last Phase-4 control card is punched # in column 1 of a blank card. To signal the FARGO program that patch-subroutine instruction cards are to be read into the system after Phase 4 is completed, this same card must also have a # punched in column 2. This causes the program to clear the read-in area (locations 1-80), set a word mark in location 001, read the next card, and then branch to location 001.

NOTE:

If the 1401 does not have a Multiply-Divide optional feature, the Multiply-Divide Subroutines discussed in the 1401 Reference Manual can be patched into the FARGO program.



1. Combined FARGO Program and FARGO Control Cards
2. Last card in Phase 4 punched # in columns 1 and 2
3. Patch subroutine(s)
4. Trailer card containing instructions to clear the read-in area, set a word mark in 001 and branch to 3314 (C14)
5. Report Detail Data Cards

Figure 6. FARGO with Patch Subroutine

After the last patch subroutine is loaded, a clear-and-branch trailer card must follow to clear the read-in area, set a word mark in location 001, and branch to location C14 (3314), this being the starting location of the permanent FARGO program. The report detail cards immediately follow the trailer card.

The cards are run through the machine in the sequence illustrated in Figure 6.

PROBLEM ANALYSIS

||| ||| ||| ||| ||| ||| ||| ||| 8-position area required for example used.

||| ||| ||| ||| ||| ||| ||| ||| Counting from the low-order position of the work area, draw a line to the left of the length of the divisor plus 1.
3 (divisor) plus 1 = 4.

Quot. |
|x|x|x|x| ||| ||| To the left of this line, a 4-digit quotient is developed.
↑ The units position is the address of the quotient upon completion of the divide operation.

Dividend
||| ||| |x|x|x|x|⁺ The 4-digit dividend with a plus sign in the units position is placed in the low-order positions of the work area with a ZERO and ADD instruction (?).
↑ The high-order position of the dividend must be addressed when executing the DIVIDE instruction.

Quot. Div/Rem
|x|x|x|x|⁺ |0|x|x|x|⁺ The units position of the work area is the address of the dividend/remainder upon completion of the divide operation. With a 3-digit divisor, the dividend/remainder is always less than the divisor. Therefore, the position immediately to the right of the quotient is always zero.

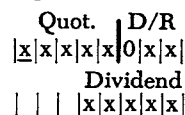
To set up the three sections of the work area in the sequence established by the foregoing analysis, make three entries in the constants control card coding-sheet as shown in Figure 12.

Entry C (constant with a word mark) sets up the 4-digit quotient section of the work area.

The first entry S (constant without a word mark) sets up the high-order position of the dividend. This position is addressed when executing the DIVIDE instruction.

The second entry S sets up the remaining low-order positions of the work area, thus establishing the 8-position work area required for the example used.

In some problems, the analysis will show that the quotient area and the dividend area overlap; that is, the high-order position of the dividend extends further to the left than the low-order position of the quotient. Example: 5-digit dividend, 2-digit divisor.



In such cases, the work area is set up in four sections as shown in Figure 13.

Other variations are presented later in this manual under *Half-Adjustments of Products and Quotients*.

CONSTANTS CONTROL CARDS - PHASE 1																				
C or S	No. Pos.	Label	Column 1 C = Constant with a word mark; S = Constant without a word mark Columns 2-3 = Size of Constant Word Columns 4-6 = Label to identify Constant Word Columns 7-72 = Field for punching Constant Word (66 characters maximum)																	
			1	2	3	4	6	7	10	15	20	25	30	35	40	45	50			
C	04	QNT	0	0	0	0	0	0	0											
S	01	DIV	0																	
S	03	D/R	0	0	0															

Figure 12

CONSTANTS CONTROL CARDS - PHASE 1																				
C or S	No. Pos.	Label	Column 1 C = Constant with a word mark; S = Constant without a word mark Columns 2-3 = Size of Constant Word Columns 4-6 = Label to identify Constant Word Columns 7-72 = Field for punching Constant Word (66 characters maximum)																	
			1	2	3	4	6	7	10	15	20	25	30	35	40	45	50			
C	03	000	0	0	0	0	0	0	0											
S	01	DIV	0																	
S	01	QNT	0																	
S	03	D/R	0	0	0															

Figure 13

Quotient Adjustment

Assume a 6-digit dividend (with two decimals) and a 3-digit divisor (with no decimals).

EXAMPLE

0034.856 ← Extended quotient adjusted to 34.86 by adding 5 to the units position.

$$\begin{array}{r}
 125 \overline{)4357.120} \\
 \underline{375} \\
 607 \\
 \underline{500} \\
 1071 \\
 \underline{1000} \\
 712 \text{ (end of actual dividend)} \\
 \underline{625} \\
 870 \text{ (dividend extended)} \\
 \underline{750} \\
 120 \text{ (end of division)}
 \end{array}$$

Rule for placing the decimal point in the quotient:
 Number of decimals in the dividend minus the number of decimals in the divisor equals the number of decimals in the quotient.

PROBLEM ANALYSIS

||||| | | | | | | | | | 7-digit extended dividend plus 3-digit divisor plus 1 = 11-position work area.

Quotient | | | | | | | | | | | | | |
 Line to the left of the number of digits in the divisor plus 1 locates the extended quotient including sign in the units position.

Dividend ±
 || | | | | | | | | | | | | | |
 4 3 5 7.1 2 0 ← Units position of extended dividend (label EXD). Supplied by moving constant 0 or blank to EXD.
 ↑ Units position of actual dividend (label ACD). To signal end of division, sign in this position resulting from a ZERO AND ADD instruction must be removed and transferred to the units position of extended dividend before executing the divide instruction.
 ↑ High-order position of actual dividend (label DIV). This position is addressed when executing the divide operation.

± ±
 |x|x|x|x|x|x|x|x|0|x|x|x|
 0 0 3 4.8 5 6 | 0 1 2 0
 ↑ Units position of extended quotient (label EXQ). Upon completion of the divide operation, sign in this position must be moved to Constant 5 (RND).
 ±
 5 → RND with sign must then be added to units position of extended quotient.

Adj. Quot.
 |x|x|x|x|x|x|x|x|0|x|x|x|
 0 0 3 4.8 6 | 1 0 1 2 0
 ↑ Units position of adjusted quotient (label ADQ). Sign in units position of EXQ must be moved to units position of ADQ.
 ↑ High-order position of ADQ.

To set up the various sections of the work area in the proper sequence and to set up other required constants as analyzed in the foregoing, make entries in the constants control cards coding-sheet as shown in Figure 20.

To make the proper entries on the coding sheets for this example, base the specifications on the following assumptions.

1. Division is to be accomplished for all detail data cards (Phase 3).
2. Dividend is punched in columns 31-36, with X punch in column 36 if negative.
3. Divisor is punched in columns 37-39, with X punch in column 39 if negative.
4. Adjusted quotient (positive or negative) is to be edited and printed in print positions 101-111 with no sign if positive and CR symbols if negative.

To develop adjusted quotient as specified, make entries in the various columns of the detail control cards (Phase 3) coding-sheet as shown in Figure 21.

FARGO General Program Operation and 1401 Core-Storage Organization

The following table describes in summary the sequence of events occurring during the loading of the combined FARGO program decks and the control cards punched from the coding sheets.

Code in

Column 77 Program Operation and Core-Storage Organization

- 0 FARGO Phase 1 program is loaded temporarily into locations 2618-3313.
FARGO program is loaded permanently into locations 3314-3699 during Phase 1.
- 1 Phase-1 control cards coded *M*, *B*, *C*, and *S* modify the permanent FARGO program, load up to 50 constants into storage beginning with location 333, and set up a table in locations 3700-3999 indicating the location of each constant.
- 2 FARGO Phase-2 program is loaded temporarily into locations 2306-3313, cancelling out the temporary FARGO Phase-1 program.
- 3 Phase-2 control cards coded *T* generate total instructions and load them into locations immediately following the constant area.
- 4 FARGO Phase-3 program is temporarily loaded into locations 2301-3313, cancelling out the temporary FARGO Phase-2 program.
- 5 Phase-3 control cards coded *D* generate detail instructions and load them into locations immediately following the total instructions. The last instruction generated in Phase 3 will be BE66.
- 6 FARGO Phase-4 program is loaded into locations 3023-3313, cancelling out a portion of the temporary FARGO Phase-3 program.
- 7 Phase-4 control cards coded *H* and *F* load the report- and field-headings information temporarily into locations immediately following the last BE66 instruction generated in Phase 3.
The constant table in locations 3700-3999 set up during Phase 1 is cleared and the report- and field-headings information is transferred to this area.
Location 2358 (or less) up to location 3313 is available for storing patch subroutines.

FARGO Report Examples

Register of Earnings and Deductions

This report will be listed on blank paper. Specifications include the following operations:

1. Report and Field Headings with overflow and page numbering.
2. Minor and Intermediate Controls.
3. Group-indication of control fields.
4. Addition and Subtraction (two types of detail data cards).
5. Three minor totals, three intermediate totals and three final totals. All amounts listed and total-printed will be edited.

Report format and completed FARGO coding sheets are shown in Figures 22-A to 22-E. An example of the finished report is shown in Figure 22-F.

Remittance Statement and Voucher Check

Statement and voucher check will be prepared on preprinted inverted forms. Statement portion of form provides for listing of debit and credit accounts payable items (4 types of detail data cards punched 1-4 in column 7), total printing of date, vendor number, and an edited statement total with floating \$.

Voucher check provides for date, vendor number, check number, and edited check amount with floating \$ on one line. This is followed by a space and 3-line printing of name, address, and city read into storage from a card punched — (11-punch) in column 7. A fourth line address, when required, is read into storage from a trailer address card punched & (12-punch) in column 7. *Name and address cards precede detail data cards.*

Specifications include punching of a summary card for both valid and void (overflow) checks. The summary cards, including those punched for void checks, will be used to prepare check registers and for check reconciliation.

Valid checks are printed and summary punched with FARGO instructions. Void checks are printed and summary punched with instructions from a patching subroutine.

Format of Remittance Statement and Voucher Check and completed FARGO coding sheets are shown in Figures 23-A to 23-G. Patch subroutine card format is shown in Figure 23-H. Examples of statements and checks are shown in Figure 23-J.

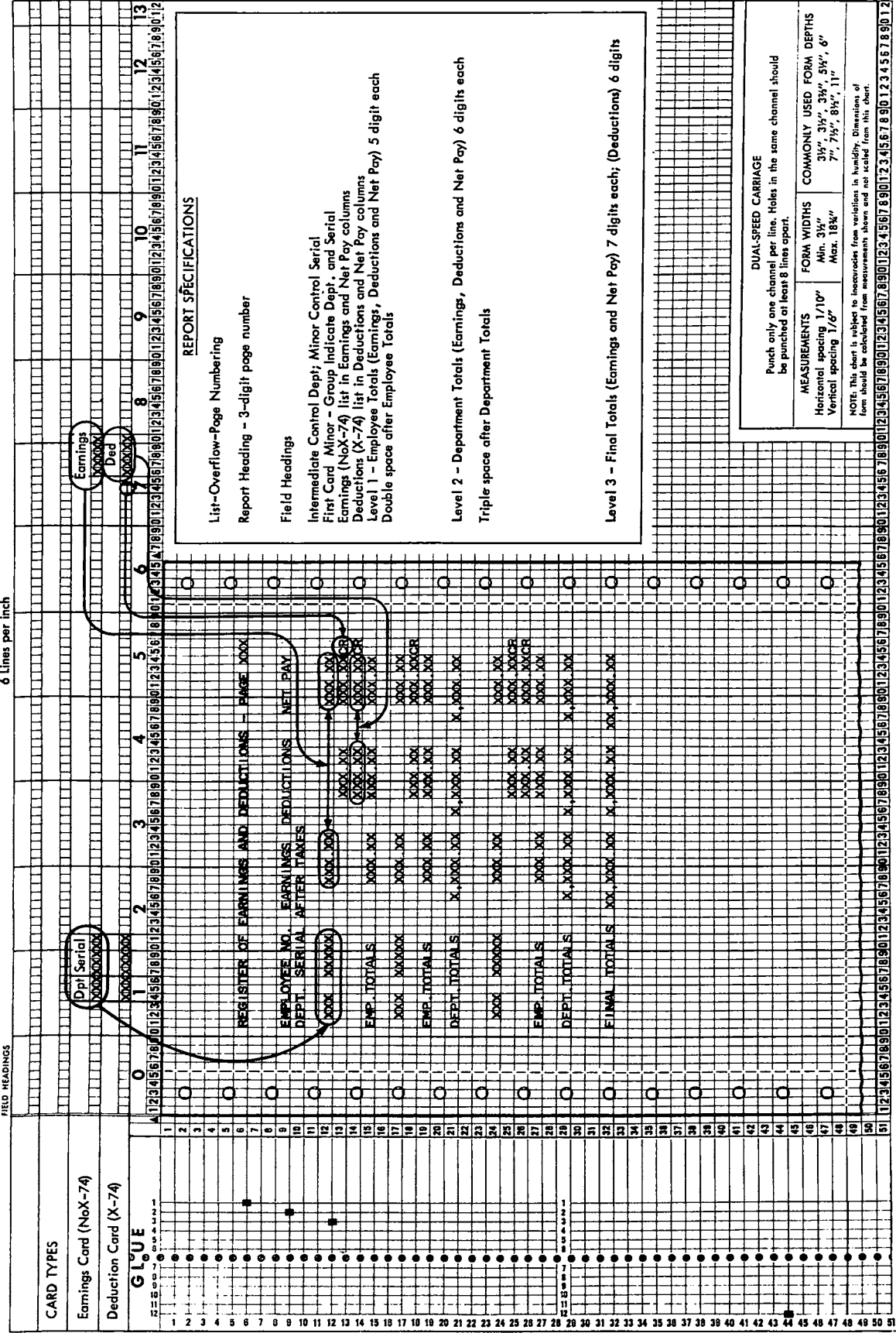


Figure 22-A. Specifications for Register of Earnings and Deductions Report

PROGRAM IDENTIFICATION

INTERNATIONAL BUSINESS MACHINES CORPORATION
FARGO
REPORT SPECIFICATIONS - Phases 4 and 1

IBM 1401 Data Processing System
REPORT Register of Earnings and Deductions

PROGRAMMED BY *F. Johnson*

DATE *12/15/61* Page *1* of *4*

12149
73747576

REPORT HEADING CONTROL CARDS - PHASE 4

Card	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
H	Two Cards (one line) Card 1 = Print Positions 1-66; Card 2 = Print Positions 67-132																																																																															
1	REGISTER OF EARNINGS AND DEDUCTIONS - PHASE 4																																																																															
2	REVENUE																																																																															
3	DEDUCTIONS																																																																															
4	NET PAY																																																																															
5	TAXES																																																																															
6	SERIAL																																																																															
7	DEPT.																																																																															
8	EMPLOYEE NO.																																																																															
9	EMPLOYEE NAME																																																																															
10	EMPLOYEE ADDRESS																																																																															
11	EMPLOYEE CITY																																																																															
12	EMPLOYEE STATE																																																																															
13	EMPLOYEE ZIP																																																																															
14	EMPLOYEE PHONE																																																																															
15	EMPLOYEE SOCIAL SECURITY																																																																															
16	EMPLOYEE MARITAL STATUS																																																																															
17	EMPLOYEE DEPENDENTS																																																																															
18	EMPLOYEE BIRTH DATE																																																																															
19	EMPLOYEE BIRTH PLACE																																																																															
20	EMPLOYEE BIRTH TIME																																																																															
21	EMPLOYEE BIRTH WEIGHT																																																																															
22	EMPLOYEE BIRTH HEIGHT																																																																															
23	EMPLOYEE BIRTH HAIR																																																																															
24	EMPLOYEE BIRTH EYES																																																																															
25	EMPLOYEE BIRTH COMPLEXION																																																																															
26	EMPLOYEE BIRTH RACE																																																																															
27	EMPLOYEE BIRTH RELIGION																																																																															
28	EMPLOYEE BIRTH OCCUPATION																																																																															
29	EMPLOYEE BIRTH EDUCATION																																																																															
30	EMPLOYEE BIRTH GRADE																																																																															
31	EMPLOYEE BIRTH SCHOOL																																																																															
32	EMPLOYEE BIRTH TEACHER																																																																															
33	EMPLOYEE BIRTH PARENTS																																																																															
34	EMPLOYEE BIRTH SIBLINGS																																																																															
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FIELD HEADINGS CONTROL CARDS - PHASE 4

Card	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
F	Four Cards (two lines) Card 1 = Print Positions 1-66; Card 2 = Print Positions 67-132 Card 3 = Print Positions 1-66; Card 4 = Print Positions 67-132																																																																															
1	EMPLOYEE NO.																																																																															
2	EMPLOYEE NAME																																																																															
3	EMPLOYEE ADDRESS																																																																															
4	EMPLOYEE CITY																																																																															
5	EMPLOYEE STATE																																																																															
6	EMPLOYEE ZIP																																																																															
7	EMPLOYEE PHONE																																																																															
8	EMPLOYEE SOCIAL SECURITY																																																																															
9	EMPLOYEE MARITAL STATUS																																																																															
10	EMPLOYEE DEPENDENTS																																																																															
11	EMPLOYEE BIRTH DATE																																																																															
12	EMPLOYEE BIRTH PLACE																																																																															
13	EMPLOYEE BIRTH TIME																																																																															
14	EMPLOYEE BIRTH WEIGHT																																																																															
15	EMPLOYEE BIRTH HEIGHT																																																																															
16	EMPLOYEE BIRTH HAIR																																																																															
17	EMPLOYEE BIRTH EYES																																																																															
18	EMPLOYEE BIRTH COMPLEXION																																																																															
19	EMPLOYEE BIRTH RACE																																																																															
20	EMPLOYEE BIRTH RELIGION																																																																															
21	EMPLOYEE BIRTH OCCUPATION																																																																															
22	EMPLOYEE BIRTH EDUCATION																																																																															
23	EMPLOYEE BIRTH GRADE																																																																															
24	EMPLOYEE BIRTH SCHOOL																																																																															
25	EMPLOYEE BIRTH TEACHER																																																																															
26	EMPLOYEE BIRTH PARENTS																																																																															
27	EMPLOYEE BIRTH SIBLINGS																																																																															
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MASTER REPORT CONTROL CARD - PHASE 1

Page No.	FIELD 1				FIELD 2				FIELD 3				FIELD 4				Fields 1-4 = Group Indication Fields (First Card Minor) M = Move Z = Move and Suppress Zeros	Sequence Number																					
	Print Positions	Data Card Columns	Print Positions	From	To	Data Card Columns	Print Positions	From	To	Data Card Columns	Print Positions	From	To	Data Card Columns	Print Positions	From			To																				
1	10	11	12	14	15	17	18	20	21	23	24	25	27	28	30	31	33	34	36	37	38	40	41	43	44	46	47	49	50	51	53	54	56	57	59	60	62	7778	80
2	10	11	12	14	15	17	18	20	21	23	24	25	27	28	30	31	33	34	36	37	38	40	41	43	44	46	47	49	50	51	53	54	56	57	59	60	62	7778	80
3	10	11	12	14	15	17	18	20	21	23	24	25	27	28	30	31	33	34	36	37	38	40	41	43	44	46	47	49	50	51	53	54	56	57	59	60	62	7778	80
4	10	11	12	14	15	17	18	20	21	23	24	25	27	28	30	31	33	34	36	37	38	40	41	43	44	46	47	49	50	51	53	54	56	57	59	60	62	7778	80
5	10	11	12	14	15	17	18	20	21	23	24	25	27	28	30	31	33	34	36	37	38	40	41	43	44	46	47	49	50	51	53	54	56	57	59	60	62	7778	80
6	10	11	12	14	15	17	18	20	21	23	24	25	27	28	30	31	33	34	36	37	38	40	41	43	44	46	47	49	50	51	53	54	56	57	59	60	62	7778	80
7	10	11	12	14	15	17	18	20	21	23	24	25	27	28	30	31	33	34	36	37	38	40	41	43	44	46	47	49	50	51	53	54	56	57	59	60	62	7778	80
8	10	11	12	14	15	17	18	20	21	23	24	25	27	28	30	31	33	34	36	37	38	40	41	43	44	46	47	49	50	51	53	54	56	57	59	60	62	7778	80
9	10	11	12	14	15	17	18	20	21	23	24	25	27	28	30	31	33	34	36	37	38	40	41	43	44	46	47	49	50	51	53	54	56	57	59	60	62	7778	80
10	10	11	12	14	15	17	18	20	21	23	24	25	27	28	30	31	33	34	36	37	38	40	41	43	44	46	47	49	50	51	53	54	56	57	59	60	62	7778	80

CONTROL BREAK CONTROL CARDS - PHASE 1

Level	Control Field Card Cels.	From	To	Sequence Number
B 1	01	17	02	1
B 2	01	14	01	6
B 3				1
B 4				0
B 1				0
B 2				1
B 3				0
B 4				2
B 1				0
B 2				1
B 3				0
B 4				2
B 1				0
B 2				1
B 3				0
B 4				2
B 1				0
B 2				1
B 3				0
B 4				2
B 1				0
B 2				1
B 3				0
B 4				2
B 1				0
B 2				1
B 3				0
B 4				2
B 1				0
B 2				1
B 3				0
B 4				2
B 1				0
B 2				1
B 3				0
B 4				2
B 1				0
B 2				1
B 3				0
B 4				2
B 1				0
B 2				1
B 3				0
B 4				2
B 1				0
B 2				1
B 3				0
B 4				2
B 1	</			

IBM 1401 Data Processing System

REPORT Register of Earnings and Deductions
INTERNATIONAL BUSINESS MACHINES CORPORATION
FARGO
REPORT SPECIFICATIONS - Phase 2

PROGRAM IDENTIFICATION

12/15/61
73747576

PROGRAMMED BY *T. Johnson*

DATE 12/15/61 Page 4 of 4

TOTAL CONTROL CARDS - PHASE 2

Total Levels	Before Print	A = Add S = Subtract @ = Multiply % = Divide M = Move			L = Load Edit Control Word M = Move Constant Data Z = Move and Suppress Zeros			E = Edit M = Move Z = Move and Suppress Zeros			Summary Punch Column Split			Clear Accum.			After Print			Sequence Number									
		Label	From	To	Label	From	To	Label	From	To	Label	From	To	Label	From	To	Label	From	To		Label	From	To						
T1	23	A	E1A11	E1A12	L	E1A11	E1A12	E	E1A11	E1A12	D	39	40	42	43	45	46	47	49	50	51	52	53	54	55	56	7778	80	
T1	4	A	D1E11	D1E12	L	E1C1W	0315	E	E1A11	0215	0315																3010	10	
T1	5	A	M1P1	M1P2	L	E1C1W	0315	E	D1E11	0315	0415																3020	20	
T1	6	A			L	E1C1W	0416	0516	E	M1P1	0416	0516															3030	30	
T1	7	A	E1A12	E1A13	L	E1C1W	0111	0210	L	E1M1P	0111	0210															3040	40	
T1	8	A	D1E12	D1E13	L	E1C1W	0315	0415	E	D1E12	0315	0415																3050	50
T1	9	A	M1P2	M1P3	L	E1C1W	0215	0315	E	E1A12	0215	0315																3060	60
T2	1	A			L	E1C1W	0315	0415	E	D1E12	0315	0415																3070	70
T2	2	A			L	E1C1W	0416	0516	E	M1P2	0416	0516																3080	80
T2	3	A			L	D1P1	0111	0211	L	E1A13	0215	0315																3090	90
T2	4	A			L	E1C1W	0215	0315	E	E1A13	0215	0315																3100	00
T2	5	A			L	E1C1W	0315	0415	E	D1E12	0315	0415																3110	10
T2	6	A			L	E1C1W	0416	0516	E	M1P2	0416	0516																3120	20
T2	7	A			L	D1P1	0111	0211	L	E1A13	0215	0315																3130	30
T2	8	A			L	E1C1W	0215	0315	E	E1A13	0215	0315																3140	40
T2	9	A			L	E1C1W	0315	0415	E	D1E12	0315	0415																3150	50
T2	0	A			L	E1C1W	0416	0516	E	M1P3	0416	0516																3160	60
T2	1	A			L	F1M1	0111	0212	L	F1M1	0111	0212																3170	70
T																												3180	80
T																												3190	90
T																												3200	00
T																												3210	10

Roll Employee Totals to Dept. Total Counter
 Edit and clear Employee Totals
 End constant; print emp. Totals and double space
 Roll Dept. Totals to Final Total Counter
 Edit and clear Dept. Totals
 End constant; print dept. Totals and triple space
 Edit and clear Final Totals
 End constant; print final Totals budget

Figure 22-E

REGISTER OF EARNINGS AND DEDUCTIONS - PAGE 1

EMPLOYEE NO. DEPT. SERIAL	EARNINGS AFTER TAXES	DEDUCTIONS	NET PAY
1 00120	125.75		125.75
		3.75	3.75CR
		1.10	1.10CR
		4.00	4.00CR
EMP.TOTALS	125.75	8.85	116.90
1 00121	85.00		85.00
		4.75	4.75CR
EMP.TOTALS	85.00	4.75	80.25
1 00122	108.92		108.92
		1.25	1.25CR
		3.00	3.00CR
		.80	.80CR
		.07	.07CR
EMP.TOTALS	108.92	5.12	103.80
DEPT.TOTALS	319.67	18.72	300.95
11 23815	185.00		185.00
EMP.TOTALS	185.00	.00	185.00
11 23816	160.00		160.00
		25.00	25.00CR
		3.95	3.95CR
EMP.TOTALS	160.00	28.95	131.05
11 23905	115.00		115.00
		5.63	5.63CR
		10.00	10.00CR
EMP.TOTALS	115.00	15.63	99.37

REGISTER OF EARNINGS AND DEDUCTIONS - PAGE 2

EMPLOYEE NO. DEPT. SERIAL	EARNINGS AFTER TAXES	DEDUCTIONS	NET PAY
11 23919		5.00	5.00CR
EMP.TOTALS	.00	5.00	5.00CR
DEPT.TOTALS	460.00	49.58	410.42

124 01060	192.50		192.50
		16.50	16.50CR
		22.15	22.15CR
		3.10	3.10CR
EMP.TOTALS	192.50	41.75	150.75
124 01070	225.00		225.00
		25.00	25.00CR
EMP.TOTALS	225.00	25.00	200.00
124 01080	155.45		155.45
		22.00	22.00CR
		10.00	10.00CR
EMP.TOTALS	155.45	32.00	123.45
DEPT.TOTALS	572.95	98.75	474.20
FINAL TOTALS	11,355.80	1,004.25	10,351.55

Figure 22-F. Register of Earnings and Deductions Report

12/4/8
73/74/75/76

REPORT HEADING CONTROL CARDS - PHASE 4

Two Cards (one line) Card 1 = Print Positions 1-66; Card 2 = Print Positions 67-132

Card	1	2	3	5	10	15	20	25	30	35	40	45	50	55	60	65	68	Sequence Number
H 1																		7778
H 2																		7001
H 3																		7002

FIELD HEADINGS CONTROL CARDS - PHASE 4

Four Cards (two lines) Card 1 = Print Positions 1-66; Card 2 = Print Positions 67-132
Card 3 = Print Positions 1-66; Card 4 = Print Positions 67-132

Card	1	2	3	5	10	15	20	25	30	35	40	45	50	55	60	65	68	Sequence Number
F 1																		7011
F 2																		7012
F 3																		7013
F 4																		7014

NOTE: BLANK CARD PUNCHED # IN COLUMNS 1, MUST FOLLOW LAST CONTROL CARD IN PHASE 4 To load path subroutine

MASTER REPORT CONTROL CARD - PHASE 1

Page No.	FIELD 1				FIELD 2				FIELD 3				FIELD 4				Fields 1-4 = Group Indication Fields (First Card Minor) M = Move Z = Move and Suppress Zeros	Sequence Number																				
	Print Positions	Data Card Columns		Print Positions	Data Card Columns		Print Positions	Data Card Columns		Print Positions	Data Card Columns		Print Positions	Data Card Columns																								
From	To	From	To	From	To	From	To	From	To	From	To	From	To	From	To	From	To																					
1	11	12	14	15	17	18	20	21	23	24	25	27	28	30	31	33	34	36	37	38	40	41	43	44	46	47	49	50	51	53	54	56	57	59	60	62	7778	
2																																						11000

CONTROL BREAK CONTROL CARDS - PHASE 1

Control Field Card Cols.	From	To	Level	Sequence Number			
1	2	3	5	6	8	7778	
B 1	001	005		1	0	0	1
B 2				1	0	0	2
B 3				1	0	0	3
B 4				1	0	0	4

First Level Control (minor)
Second Level Control (intermediate)
Third Level Control (major)
Fourth Level Control

Figure 23-B

IBM 1401 Data Processing System
 REPORT *Remittance Statement and Voucher check* **FARGO**
 INTERNATIONAL BUSINESS MACHINES CORPORATION
 REPORT SPECIFICATIONS • Phase 1

124416
73747576

PROGRAM IDENTIFICATION

PROGRAMMED BY F. Johnson DATE 12/10/61 Page 2 of 6

C		CONSTANTS CONTROL CARDS — PHASE 1										Sequence Number												
No.	Label	1	2	3	4	6	7	10	15	20	25	30	35	40	45	50	55	60	65	70	72	77	78	80
C05	IDA																							
Column 1 C = Constant with a word mark; S = Constant without a word mark																								
Columns 2-3 = Size of Constant Word																								
Columns 4-6 = Label to identify Constant Word																								
Columns 7-72 = Field for punching Constant Word (66 characters maximum)																								
C10	ECI																							
C11	Ee2																							
C08	SCD																							
C05	MEM																							
C07	TOT																							
C05	CKM																							
C01	ONE																							
C24	MME																							
C22	ADD																							
C20	CITY																							
C22	TRL																							
C22	CLR																							

Figure 23-C
40

Program: Patch Subroutine for Remittance Statement and Voucher Check PAGE 6 of 6

Programmer: F. Johnson Date: 12/10/61

Step No.	Inst. Address	Instruction					Remarks	Effective No. of Characters		
		O	A/I	B				Inst.	Data	Total
1	(2201) K01	B	K10	@			If on channel 12, branch to K10	5		5
2	K06	B	731				If not on channel 12, branch back to next instruction in Phase 3	4		9
3	K10	C	005337				Compare Vendor Number in columns 1-5 of all cards with Vendor Number stored in Location 333-337	7		16
4	K17	B	5001				If unequal, branch back to the first instruction in Phase 2	5		21
5	K22	F	6				If equal, skip to carriage tape channel 6	2		23
6	K24	A	K99388				Add "1" to Check Number	7		30
7	K31	L	371108				Load Date into punch positions 1-8	7		37
8	K38	M	376113				Move Vendor Number stored in Location 376 into punch positions 9-13	7		44
9	K45	M	388118				Move Check Number into punch positions 14-18	7		51
10	K52	M	L06125				Move V-O-I-D into punch positions 19-25	7		58
11	K59						Punch summary card for voided check	1		59
12	K60	L	371227				Load Date into print positions 20-27	7		66
13	K67	Z	376233				Move and Zero Suppress Vendor into print positions 29-33	7		73
14	K74	Z	388239				Move and Zero Suppress Check Number into print positions 35-39	7		80
15	K81	M	L06257				Move V-O-I-D into print positions 51-57	7		87
16	K88						Print voided check	1		88
17	K89		299				Clear print area	4		92
18	K93	F	1				Skip to carriage tape channel 1	2		94
19	K95	B	731				Branch back to Location 731. This is the address of the first instruction in Phase 3 that follows BK01.	4		98
20	K99						Constant "1" to increase Check Number for voided checks	1		99
21	(2306) L06	V	-0-1-D				Constant V-O-I-D to void overflow checks	7		106
<p>NOTE: The following addresses of the various instructions in the patch subroutine were determined from the storage printout after testing the main FARGO program:</p> <p><u>Address</u> K01 = Starting location (2201) of patch subroutine 337 = Location of low-order position of Vendor Number for compare purposes 371 = Statement and Check Date (label SCD) 376 = Vendor Number (label VEN) 388 = Check Number (label CKN) 500 = Location of first instruction in Phase 2 after control break 731 = Location of instruction in Phase 3 immediately following BK01</p>								106		

Figure 23-G. Patch Subroutine Instructions

PATCH SUBROUTINE CARD FORMAT

Card Columns	1234	567	8901	11111111 23456789	6666666 0123456	6667777 7890123	7777 4567	778 890
Leader Cards								
#1	<u>1</u> 008	012	1001	-	-	-	-	-
#2	<u>1</u> 060	067	1001	-	-	-	-	-
#3	<u>1</u> 074	078	1060	-	-	-	-	-
Instruction Cards								
Step 1	L019	K01	1060	BK108	A007080	M080007	B001	007
Step 2	L019	K06	1060	B731				
Step 3	L019	K10	1060	C005337				
Step 4	L019	K17	1060	B5007				
Step 5	L019	K22	1060	F6				
Step 6	L019	K24	1060	AK99388				
Step 7	L019	K31	1060	L371108				
Step 8	L019	K38	1060	M376113				
Step 9	L019	K45	1060	M388118				
Step 10	L019	K52	1060	ML06125				
Step 11	L019	K59	1060	I				
Step 12	L019	K60	1060	L371227				
Step 13	L019	K67	1060	Z376233				
Step 14	L019	K74	1060	Z388239				
Step 15	L019	K81	1060	ML06257				
Step 16	L019	K88	1060	Z				
Step 17	L019	K89	1060	7299				
Step 18	L019	K93	1060	F1				
Step 19	L019	K95	1060	B731	A007080	M080007	B001	007
Constants Cards								
Step 20	L001	K99	1060	1	A004080	M080004	B001	011
Step 21	L007	L06	1060	V-O-I-D	A004080	M080004	B001	011
Clear & Branch Card	-	-	-	-	/C14080	-	-	-

NOTES: Card columns 1-4, 8-11, and 60-80 are prepunched as recommended in the IBM 1401 Reference Manual, Form A24-1403, under PROGRAM LOADING ROUTINE.

Underscored positions indicate position of word marks set by leader cards 1, 2 and 3.

Card columns 5-7 and 12-18 are key punched from the IBM 1401 Program Chart (Figure 23-G).

After loading the patch subroutine the clear and branch card clears read-in area 1-80 and branches to location C14 (3314). This is the address of the first instruction in the permanent FARGO program.

Figure 23-H. Patch Subroutine Card Format

General Manufacturing Company — Endicott, N. Y.

We enclose check in full payment of items listed	Invoice		Our Ref. Number	Invoice or Claim Amount	Discount or Allowance	#	AMOUNT
	Mo.	Day					
	11	15	3456	550.75		1	550.75
	11	15	3456		11.02	3	11.02-
	11	18	3490	11.02		2	11.02
	11	20	3510		11.02	4	11.02-
CODES:	11	30	4127	39,460.27		1	39,460.27
1. Invoices	12	06	4273	1,000.00		1	1,000.00
2. Claims	12	06	4273		20.00	3	20.00-
3. Discounts	12	08	4280		10.00	4	10.00-
4. Allowances							

DETACH CHECK BEFORE DEPOSITING

Date	Vendor

TOTAL PAID →

GENERAL MANUFACTURING COMPANY
Endicott, N. Y.

GENERAL BANK AND TRUST CO. ENDICOTT, N. Y. 1452
320

PAY TO THE ORDER OF	Date	Vendor	Check No.	Amount
	12/15/61	815	19876	V-0-I-0

GENERAL MANUFACTURING COMPANY
Treasurer

General Manufacturing Company — Endicott, N. Y.

We enclose check in full payment of items listed	Invoice		Our Ref. Number	Invoice or Claim Amount	Discount or Allowance	#	AMOUNT
	Mo.	Day					
	12	09	4285	9,030.86		1	9,030.86
	12	11	5117	500.00		1	500.00
	12	12	5328		150.86	4	150.86-
	12	13	5416	123.45		1	123.45
CODES:	12	13	5417	876.55		1	876.55
1. Invoices							
2. Claims							
3. Discounts							
4. Allowances							

DETACH CHECK BEFORE DEPOSITING

Date	Vendor
12/15/61	815

TOTAL PAID → \$51,350.00

GENERAL MANUFACTURING COMPANY
Endicott, N. Y.

GENERAL BANK AND TRUST CO. ENDICOTT, N. Y. 1452
320

PAY TO THE ORDER OF	Date	Vendor	Check No.	Amount
	12/15/61	815	19877	\$51,350.00

INTERNATIONAL BUSINESS MACHINES CORPORATION
NORTH ST.
ENDICOTT, NEW YORK

GENERAL MANUFACTURING COMPANY
Treasurer

Figure 23-J. Remittance Statement and Voucher Check

General Manufacturing Company - Endicott, N. Y.

We enclose check in full payment of items listed

Invoice Mo.	Invoice Day	Our Ref. Number	Invoice or Claim Amount	Discount or Allowance	Code	AMOUNT
11	06	3219	347.09		1	347.09

- CODES:
 1. Invoices
 2. Claims
 3. Discounts
 4. Allowances

DETACH CHECK BEFORE DEPOSITING

12/15/61
Date

1875
Vendor

TOTAL PAID → \$347.09

GENERAL MANUFACTURING COMPANY
Endicott, N. Y.

GENERAL BANK AND TRUST CO.
ENDICOTT, N. Y.

1452
320

PAY TO THE ORDER OF

Date	Vendor	Check No.
12/15/61	1875	19878

Amount
\$347.09

SUTCAN, INC.
2710 HELEN ST.
ENDICOTT, NEW YORK

GENERAL MANUFACTURING COMPANY

Treasurer

General Manufacturing Company - Endicott, N. Y.

We enclose check in full payment of items listed

Invoice Mo.	Invoice Day	Our Ref. Number	Invoice or Claim Amount	Discount or Allowance	Code	AMOUNT
11	14	3428	750.33		1	750.33
11	14	3428		37.52	3	37.52-

- CODES:
 1. Invoices
 2. Claims
 3. Discounts
 4. Allowances

DETACH CHECK BEFORE DEPOSITING

12/15/61
Date

21264
Vendor

TOTAL PAID → \$712.81

GENERAL MANUFACTURING COMPANY
Endicott, N. Y.

GENERAL BANK AND TRUST CO.
ENDICOTT, N. Y.

1452
320

PAY TO THE ORDER OF

Date	Vendor	Check No.
12/15/61	21264	19879

Amount
\$712.81

DANIELS & MCCATHY, INC.
502 N. ARLINGTON DRIVE
GREENCASTLE, INDIANA

GENERAL MANUFACTURING COMPANY

Treasurer

General Manufacturing Company - Endicott, N. Y.

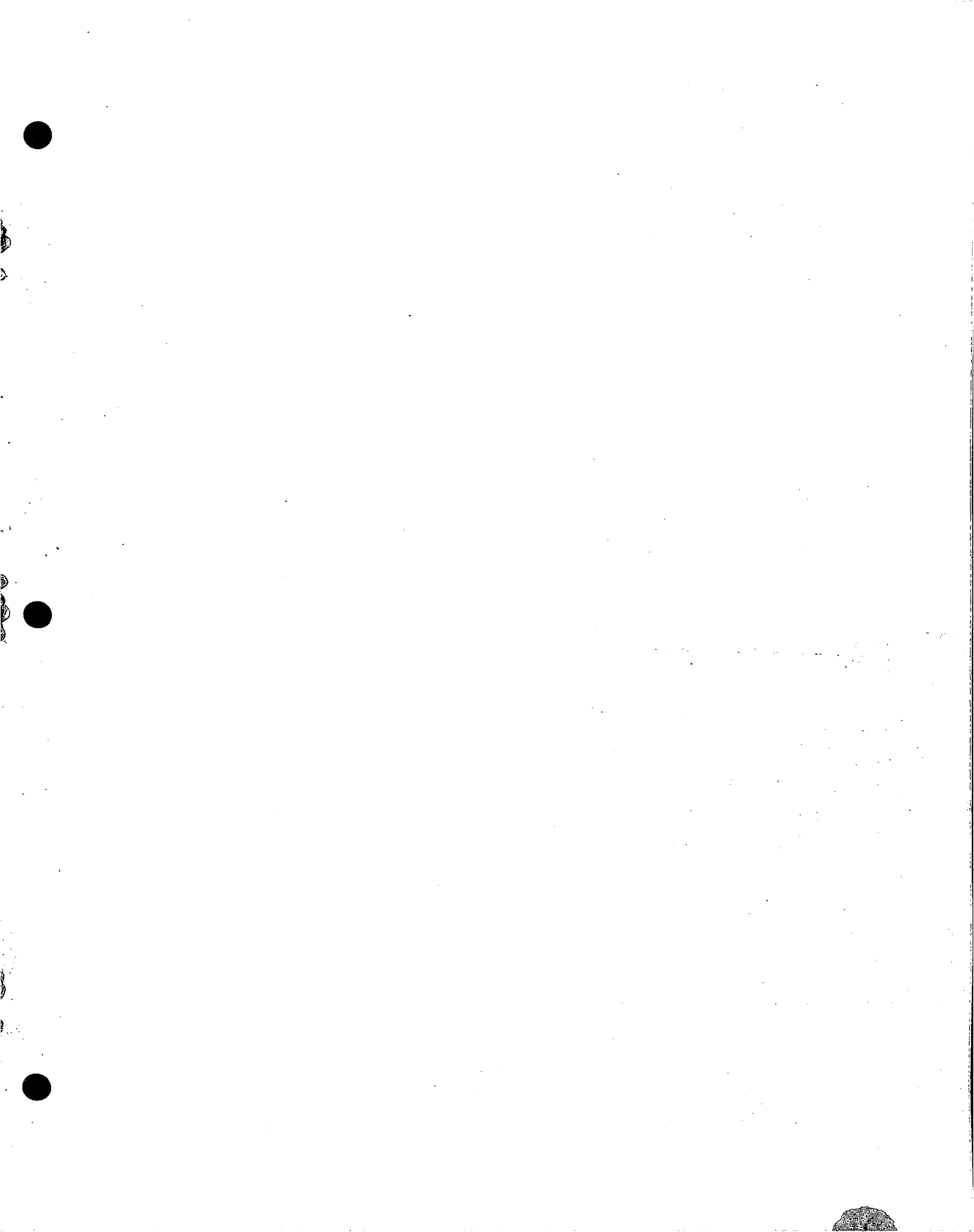
We enclose check in full

Invoice Mo.	Invoice Day	Our Ref. Number	Invoice or Claim Amount	Discount or Allowance	Code	AMOUNT
-------------	-------------	-----------------	-------------------------	-----------------------	------	--------

Figure 23-J. (2)

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