

---

## Using the Vendor

The VENDOR lets you select software to install on your PC's hard disk, installs the software, and updates the status on the screen. The software listed on the Vendor screen has been made available to you by your system administrator, and is distributed to your PC from a server over the local area network.

### To run the Vendor

1. Change to the \VENDOR directory or to the directory containing the VENDOR.
2. Type VENDOR, then press Enter.
3. Type the vending password, if prompted, then press Enter. The password is assigned to you by your system administrator.
4. Select the software you want to vend.
  - To vend all software, press the Select All function key. All software except for Delete software is selected.
  - To select software individually, use the cursor keys to move the cursor, then press the Spacebar or Enter key to highlight an item. You can select more than one item. The Spacebar and Enter key act as toggles to turn on and off the highlighting. Only highlighted software is vended.
  - To see messages from the system administrator about the software, highlight the item, then press the Messages function key. Use the Next Message and Previous Message function keys to see all messages. Use the PageUp and PageDown keys to scroll through individual messages.
5. Press the Install Software function key.

### To cancel vending

- Press Ctrl-Break.

When you cancel vending, a Failed status is displayed. The files already copied to your PC are not removed. If you were vending Delete software, the files not yet deleted remain on your PC. If you selected multiple items to vend, Ctrl-Break cancels only the software currently being vended. To cancel the vending of all software you selected, press Ctrl-Break for each item.



## To automate software vending

You can automate software vending by using the **VENDOR** command with options. Type **VENDOR /ALL** to run the **VENDOR** and vend all software. When you use **/ALL**, the Vendor screen is not displayed. You can also include the password in the command by typing **VENDOR /password**. Type **VENDOR /ALL /password** to do both.

**The Vendor**

Use cursor keys to move cursor, then press Spacebar to select.

Software Name	Status
October Sales	READY
Spreadsheet	READY
The Vendor	READY
Word Processing	READY

1 Install 2 Select 3 Clear 4      8 15 5      6 Messages? Help 8 Exit  
Software All All      NL

The Status column on the Vendor screen displays the progress of the installation. The possible status messages are:

Ready	The software is available to be vended.
In Progress	The software is currently being vended.
Failed	The software did not vend correctly. If the software fails to vend correctly, your system administrator is notified automatically. A log file, called <b>INSTALL.LOG</b> , is created in the directory containing the Vendor. You or your system administrator can examine this file for more information.
Done	Software vending is complete.

## Verifying the Installation

Once the software has been vended, you should verify that each application works. Your system administrator may have preconfigured the software for you, or you may need to perform additional configuration.

For Internal Use Only  
D2506-90005

