## **CUSTOMER SERVICE BULLETIN**

## Radio Shack CUSTOMER SERVICE BULLETIN

Bulletin No. 1555-12 (CORRECTION 1)

Description ACCOUNTS RECEIVABLE

Model Model I/III

**Stock No.** 26-1555 Version 3.0/3.1

Date June 18, 1982

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400 Atrium-One Tandy Center, Fort Worth, Texas 76102

- (1) Adds finance charge for returned merchandise.
- (2) Status Code 4 does not return to Ø when paid.
- (3) Prints Ø balance statements (3.0).
- (4) Doesn't print Ø balance statements. (3.1)

\* \* \* THESE LINE CHANGES ARE REQUIRED! \* \* \*

## Solution

The problem is corrected by following the steps listed below.

- 1. Backup the diskette(s) and make the changes on the Backup copy of the program.
- 2. In BASIC load the program by typing LOAD"PROCESS".
- 3. Make the following corrections:

CHANGES (Retype the line or refer to the Edit section of the owners manual)

NOTE: DUE TO THE NUMBER OF PREVIOUS PATCHES TO THIS PROGRAM, ONLY THE NEW LINE WILL BE SHOWN. IF YOU DO WISH TO PRINT Ø BALANCES, SEE NOTE ON THE NEXT PAGE.

\*\* 3.Ø ONLY: \*\*

New Line: 59Ø PRINT@5 6, "ACCOUNT : ";CVI(DD\$);:IFCVD(DB\$)=ØORASC(DF\$)=7THEN 67ØELSEGOSUB144Ø:\AB#=PB#:FF#=Ø#

New Line: 630 GOSUB1660:AB#=AB#+FC#:IFFC#>0THENGOSUB1630

New Line: 164Ø LPRINTTAB(5)VC\$;TAB(16)VD!;TAB(24)USINGL2\$;VH#;: LPRINTTAB(5Ø)USINGL2\$;AB#:FF#=FF#-(VH#\*(VH#<Ø)):RETURN

New Line: 166Ø RQ#=INT(CDBL(RQ)\*1ØØØDØ+.5DØ)/
1ØØØDØ:FI#=INT(CDBL(FC!)\*1ØØØØDØ+.5DØ)/1ØØØØDØ:FC#=Ø:
IFSGN(PB#+FF#+PR#)=1ANDFC\$="Y"THENFC#=INT((PB#+FF#+PR#)\*FI#\*1ØØDØ)/
1ØØDØ:FA#=FA#+FC#

## **CUSTOMER SERVICE BULLETIN**

Subject \_

Accounts Receivable 1555-12 (CORRECTION 1)

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** 3.Ø AND 3.1 **
New Line: 153Ø IFST<5ANDABS(PR#)+ABS(FF#)>=MP#THENST=1:GOTO157Ø
New Line: 251Ø IN$=LEFT$(TIME$,8):GOSUB3ØØ:VC!=DX!:VD!=-1:VA$="F"
** ADD THESE LINES: (3.0 AND 3.1) **
New Line: 625 OPEN"R", 3,PT$
New Line: 645 FF#=Ø#:GOSUB135Ø:IFTC<>ØTHENK=DI:GOSUB238Ø
New Line: 2384 IFEP=2ANDVA$="S"THENFF#=FF#-(VH#*(VH#<Ø))
New Line: 2386 IFEP=2THEN2410
****** NOTE: IF YOU WISH TO PRINT Ø BALANCE STATEMENTS WHEN THERE HAS
BEEN ACCOUNT ACTIVITY FOR THE MONTH, CHANGE THE FOLLOWING LINES TO READ AS
FOLIOWS: *****
* * * These changes are optional. * * *
** 3.Ø ONLY: **
New Line: 590 PRINT@576, "ACCOUNT : ";CVI(DD$);:IF(CVD(DB$)=
   ØANDASC(DH$)=Ø)ORASC(DF$)=7THEN67ØELSEGOSUB144Ø:AB#=PB#:FF#=Ø#
** 3.1 ONLY: **
New Line: 910 IF(CVD(DB$)=ØANDASC(DH$)=Ø)ANDASC(DF$)<5THENLSEIDF$=CHR$(Ø):
    PUT2,JR:RETURNELSEIFASC(DF$)=7THENRETURNELSEGOSUB129Ø:AB#=PB#:ST=ST-
    (CB#>ØANDST=Ø):SV$=SV$(ST):FF#=Ø#
4. Type SAVE"PROCESS" to save the changes in the program.
At TRSDOS READY, make a backup copy of the corrected diskette.
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