CUSTOMER SERVICE BULLETIN

Radio Shack CUSTOMER SERVICE BULLETIN

Bulletin No. 1555-12 (CORRECTION 1)

Description ACCOUNTS RECEIVABLE

Model I/III

Stock No. 26-1555 Version $3.\emptyset/3.1$

Date June 18, 1982

Page 1 of 2

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.∅).
- (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: 590 PRINT@5 6, "ACCOUNT : ";CVI(DD\$);:IFCVD(DB\$)=00RASC(DF\$)=7THEN 670ELSEGOSUB1440: \(\text{B} = \text{PB} \); FF = 0 #

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#)=lANDFC\$="Y"THENFC#=INT((PB#+FF#+PR#)*FI#*1ØØDØ)/
1ØØDØ:FA#=FA#+FC#

CUSTOMER SERVICE BULLETIN

Radio Shack CUSTOMER SERVICE BULLETIN

Bulletin No. .

Description

Model

Stock No.

Date

Page 1 of

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

Accounts Receivable 1555-12 (CORRECTION 2)

Page Missing From Source