# W2 GAB Modification to Locality Name Field

**Description:**

W-2 Modification to standard GAB script. Replaces Locality Name, Box 20, with a value defined by the user from a maintenance program.

**Specification:**

A custom menu item will be created which will enable the user to enter a replacement locality name. When the user clicks save, it will save the local code and description into a custom table.

A variant of the standard W-2 Gab script will be made to check if the local code matches the local code saved within the custom table. If it exist within the custom table, the replacement locality name within the custom table will be printed onto the pdf.

**SQL Table**

CREATE TABLE "PPT\_W2\_LOCAL"(

"LOCAL\_CODE" CHAR(5),

"REPLACEMENT" CHAR(30));

**Technical Specs for W-2 GAB Preprocessor:**

Modified File: In PPT\_4355\_BIR\_PY\_W2\_Preproc.g2u

Modified Sub: Print\_PDF

Modification Start Line: 1507

Modification End Line:1520

Modification Description:

Loop through dtForms DataTable, checking each local code to see if there are matching local codes within PPT\_W2\_LOCAL\_CODE. If a record exists, set PPT\_W2\_LOCAL.REPLACEMENT as the new value within the Local code field in dtForms.

**Deliverables:**

2 x GAB Scripts

1 x SQL Table

For the issue where Cash Receipt Journal by Date and Customer isn’t printing blank, I recommend running compare on the following tables.

V\_CUSTOMER\_MASTER

V\_AR\_OPEN\_ITEMS

If issues persist, please attach logs which should be located in their system’s %TEMP%\gss directory. The filenames of the logs needed should look something like “octsrs20170105091249- BIR\_AR\_Cash\_Rcpt\_Journal.gas.debug”

For the issue pertaining to the customer browser being hung up upon load, I have submitted an update which should be available the next time a hotfix is rolled out.