

CUSTOMER SERVICE BULLETIN

Radio Shack® CUSTOMER SERVICE BULLETIN

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

Bulletin No. 1554-3
Description Accounts Payable
Model Model I/III
Stock No. 26-1554 Version 3.0
Date June 4, 1980
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Problem

There is a potential problem that could arise in Accounts Payable if a person selects invoices to be printed by discount date.

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"APS".
3. Make the following corrections:

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

VERSION 3.0

Old Line: 109 D=0:CF=0:D1=VAL(MID\$(IN\$,1,2)):D2=VAL(MID\$(IN\$,4,2)):
D3=VAL(MID\$(IN\$,7,2)):DN\$=IN\$:IN\$=">8<><><><>"

New Line: 109 D=0:CF=0:D1=VAL(MID\$(IN\$,1,2)):D2=VAL(MID\$(IN\$,4,2)):
D3=VAL(MID\$(IN\$,7,2)):IFIN\$="00/00/00"THENRETURNELSE
IN\$=">8<><><><>"

Old Line: 303 GOSUB123:PRINT@531,"DISCOUNT DATE: ";:FL=8:GOSUB3:
IFCF<>0THEN277ELSEIFIN\$=""THENDD=0ELSEGOSUB109:IFCF=2THEN303ELSEDD=D:
DD\$=IN\$

New Line: 303 GOSUB123:PRINT@531,"DISCOUNT DATE: ";:FL=8:GOSUB3:IFCF<>0THEN277
ELSEIFIN\$=""THENDD=1ELSEGOSUB109:IFCF=2THEN303ELSEDD=D

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Old Line: 305 PRINT@600,"DUE DATE: ";:FL=8:GOSUB3:IFCF<>0THEN277ELSE
IFIN\$=""THENDU=0ELSEGOSUB109:IFCF=2THEN305ELSEDU=D:DU\$=IN\$

New Line: 305 PRINT@600,"DUE DATE: ";:FL=8:GOSUB3:IFCF<>0THEN277
ELSEIFIN\$=""THENDU=1ELSEGOSUB109:IFCF=2THEN305ELSEDU=D

Old Line: 307 IFDD=0ANDDU=0ANDDN\$<>"00/00/00"THEN303ELSEFORK=1TOIN-1:
IFI(K)=0THEN311ELSEGOSUB263:GET1,KR:IFDU<>0ANDDD<>0THEN
IFABS(CVI(I3\$))<DUANDABS(CVI(I4\$))<=DDANDABS(CVI(IR\$))<>0
THENGOSUB313ELSE309

New Line: 307 FORK=1TOIN-1:IFI(K)=0THEN311ELSEGOSUB263:GET1,KR:
I3=ABS(CVI(I3\$)):I4=ABS(CVI(I4\$))

Old Line: 309 IF(DD=0ANDABS(CVI(I3\$))<=DUANDDDN\$<>"00/00/00")
OR(DD<>0ANDDU=0 ANDABS(CVI(I4\$))<=DDANDABS(CVI(I4\$))<>0)THENGOSUB313

New Line: 309 IF(DU=1OR(I3<=DUAND(I3>0ORDU=0)))AND(DD=1OR(I4<=DD
AND(I4>0ORDD=0)))THENGOSUB313

DELETIONS (Type the Line Number followed by <ENTER>)

308

110

VERSIONS PRIOR TO 3.0

Old Line: 400 D=0:CF=0:D1=VAL(MID\$(IN\$,1,2)):D2=VAL(MID\$(IN\$,4,2)):
D3=VAL(MID\$(IN\$,7,2)):IN\$="<8<><><><>"

New Line: 400 D=0:CF=0:D1=VAL(MID\$(IN\$,1,2)):D2=VAL(MID\$(IN\$,4,2)):
D3=VAL(MID\$(IN\$,7,2)):IFIN\$="00/00/00"THENRETURNELSE
IN\$=">8<><><><>"

Old Line: 1280 GOSUB440:PRINT@531,"DISCOUNT DATE: ";:FL=8:GOSUB10:
IFCF<>0THEN1200ELSEIFIN\$=""THENDD=0ELSEGOSUB400:IFCF=2THEN1280ELSEDD=D:D
D\$=IN\$

New Line: 1280 GOSUB440:PRINT@531,"DISCOUNT DATE: ";:FL=8:GOSUB10:
IFCF<>0THEN1200ELSEIFIN\$=""THENDD=1ELSEGOSUB400:IFCF=2THEN1280ELSEDD=D

Old Line: 1285 PRINT@600,"DUE DATE: ";:FL=8:GOSUB10:IFCF<>0THEN1200
ELSEIFIN\$=""THENDU=0ELSEGOSUB400:IFCF=2THEN1285ELSEDU=D:DU\$=IN\$

New Line: 1285 PRINT@600,"DUE DATE: ";:FL=8:GOSUB10:IFCF<>0THEN1200
ELSEIFIN\$=""THENDU=1ELSEGOSUB400:IFCF=2THEN1285ELSEDU=D

Old Line: 1290 IFDD=0ANDDU=0THEN1280ELSEFORK=1TOIN-1:IFI(K)=0THEN1300ELSE
GOSUB1040:GET1,KR:IFDU<>0ANDDD<>0THENIFABS(CVI(I3\$))<=DUANDCVI(I4\$)<=DD
THENGOSUB1310

New Line: 1290 FORK=1TOIN-1:IFI(K)=0THEN1300ELSEGOSUB1040:GET1,KR:
I3=ABS(CVI(I3\$)):I4=ABS(CVI(I4\$))

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Old Line: 1295 IFDD=ØTHENIFABS(CVI(I3\$))<=DUTHENGOSUB131ØELSE13ØØ
ELSEIFDU=ØTHENIFABS(CVI(I4\$))<=DDTHENGOSUB131Ø

New Line: 1295 IF(DU=1ØR(I3<=DUAND(I3>ØØRDU=Ø)))AND(DD=1ØR(I4<=DD
AND(I4>ØØRDD=Ø)))THENGOSUB131Ø

4. Type SAVE"APS" to save the changes in the program.
5. At TRSDOS Ready, make a backup copy of the corrected diskette.

With this modification, if <ENTER> is pressed for discount or due date, all invoices with non-zero dates (i.e. not ØØ/ØØ/ØØ) will be selected for that date option. If ØØ/ØØ/ØØ is entered, only invoices with a null date will be selected for that date option. If <ENTER> is pressed for both discount and due date, all invoices in which neither discount nor due date is ØØ/ØØ/ØØ will be selected.