CUSTOMER SERVICE BULLETIN

Problem

When updating Accounts Payable to General Ledger received the error "Total Entries exceeds 50. G/L TRANSFER ABORTED", because the General Ledger program allows a maximum of 50 entries.

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"APGLPOST/BAS".
3. Make the following corrections:

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

Old Line: 190 A=A+1:A(A)=GA:V#(A)=GC#:GOSUB240:IFA=2THENPUT2:A=0:A(2)=0:
V#(2)=0:RETURNELSERETURN

New Line: 190 A=A+1:A(A)=GA:V#(A)=GC#:GOSUB240:IFA=1THENRETURNELSEIFNE<24
THENPUT2:A=0:A(2)=0:V#(2)=0D0:NE=NE+1:RETURN

ADDITIONS (Type the line followed by an <ENTER>)

195 NX=0:V#(2)=-T#:T#=-GC#:A(2)=G(1):GOSUB240:PUT2:GOSUB230:G=G-1:A=0:
A(2)=0: V#(2)=0D0:NE=0:NX=1:RETURN

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