## **CUSTOMER SERVICE BULLETIN**



Bulletin No	45Ø5–18
Description	Accounts Payable
Model	Model II
Stock No.	26-45Ø5 Ver. 2.Ø&Prior
Date	April 19, 1982
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400 Atrium-One Tandy Center, Fort Worth, Texas 76102

## **Problem**

Check number needs to increment for voided check (pre-printed checks only).

## **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"APCHECKS/BAS".
- 3. Make the following corrections:

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

Old Line: 2060 IC=IC+1:IFIC=14THENLPRINTL1\$:GOSUB8000:IC=0:CF=0 New Line: 2060 IC=IC+1:IFIC=14THENLPRINTL1\$:GOSUB8000:IC=0:CF=0:LC=LC+1

ADD this line:

- New Line: 3075 IC=IC+1:IFIC=15THENLPRINT" ":LPRINTL\$: LPRINT"\*\*\*\*\*\* CHECK NUMBER "CN" VOIDED \*\*\*\*\*\* - CONTINUED ON CHECK NUMBER "CN+1:LPRINTLL\$:CN=CN+1:IC=0
- 4. Type SAVE"APCHECKS/BAS" to save the changes in the program.
- 5. At TRSDOS READY, make a backup copy of the corrected diskette.