

CUSTOMER SERVICE BULLETIN

Radio Shack® CUSTOMER SERVICE BULLETIN

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

Bulletin No.	4505-15 (Correction 1)
Description	Accounts Payable
Model	Model II
Stock No.	26-4505 Version 1.0
Date	Dec. 18, 1981
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Problem

Occasionally you may need to edit YTD purchases/payments. The following changes will make this possible.

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/BAS".
3. Make the following corrections:

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

Old Line: 200IFW=1THEN230ELSEIFW\$=CHR\$(8)THENPRINTW\$;FL\$;BL\$;:W=W-1:
MID\$(IN\$,W,1)=FL\$:GOTO140

New Line: 200IFW=1THEN220ELSEIFW\$=CHR\$(8)THENPRINTW\$;FL\$;BL\$;:W=W-1:
MID\$(IN\$,W,1)=FL\$:GOTO140

Old Line: 1800GOSUB8500:PRINT@(23,42),,;:FL=1:GOSUB100:
IFCF=1THEN1000ELSEIFCF=5THEN1800

New Line: 1800GOSUB8500:PRINT@(23,42),,;:FL=1:SZ=1:GOSUB100:
SZ=0:IFCF=1THEN1000ELSEIFCF=5THEN1800

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ADD the following new lines.

New Line: 222IFSZ<>1THEN230ELSEMI#A1#-A2#:
IFASC(W\$)=19THENPRINT@(22,20),"YTD PURCHASES & CREDITS ";;
INPUTA1#:N#A1#:GOSUB5000:AA\$=V\$:GOTO226

New Line: 224IFASC(W\$)=16THENPRINT@(22,20),"YTD PAYMENTS & DEBITS ";;
INPUTA2#:N#A2#:GOSUB5000:AB\$=V\$ELSE230

New Line: 226GOSUB9040:PRINTN\$;;GOSUB8400:GOSUB9200:IN\$="X":RETURN

New Line: 5000CP#=CP#-MI#:W#=ABS(N#)*100+.1:X=W#/D1#:W#=W#-X*D1#:
V\$=CHR\$(X-(N#<0)*128):X=W#/D2#:W#=W#-X*D2#:V\$=V\$+CHR\$(X):X=W#/D3#:
W#=W#-X*D3#:V\$=V\$+CHR\$(X)+CHR\$(W#):RETURN

4. Type SAVE"APS/BAS" to save the changes in the program.
5. Run the program using:
CTRL S TO Edit PURCHASES
CTRL P TO Edit PAYMENTS
From VENDOR FILE maintenance menu.
6. This correction is for balances off by one cent.
7. At TRSDOS Ready, make a backup copy of the corrected diskette.