

CUSTOMER SERVICE BULLETIN

Radio Shack® CUSTOMER SERVICE BULLETIN

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

Bulletin No.	1554-8
Description	Accounts Payable
Model	Model I
Stock No.	26-1554 Version 3.0
Date	April 8, 1981
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Problem

In selecting invoices, if the first character of your invoice number is A and at invoice selection you type only A, invoices beginning with an A should be selected automatically. This does not work.

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:

VERSION 3.0

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

Old Line: 297 AM=0:GOSUB125:IFKS=0THENW1\$="INVALID VENDOR #":PL=984:
GOSUB121:GOTO277ELSEKI=VI:KJ=VJ:K=KI:IFKI=0THENW1\$="NO INVOICES FOR
THIS VENDOR":PL=978:GOSUB121:GOTO277

New Line: 297 AF=IS:AM=0:GOSUB125:IFKS=0THENW1\$="INVALID VENDOR #":
PL=984:GOSUB121:GOTO277ELSEKI=VI:KJ=VJ:K=KI:IFKI=0THENW1\$="NO INVOICES
FOR THIS VENDOR":PL=978:GOSUB121:GOTO277

Old Line: 299 GOSUB263:GET1,KR:PRINT@615,L2\$;I1\$;:IFIV\$=""THEN GOSUB313
ELSEIFIV\$=LEFT\$(I1\$,LEN(IV\$))THEN GOSUB313:IFCVI(I3\$)>0THEN277ELSE321

New Line: 299 GOSUB263:GET1,KR:PRINT@615,L2\$;I1\$;:IF(IV\$=LEFT\$(
I1\$,LEN(IV\$))AND I1\$<>"ADJUST")OR(IAAND I1\$="ADJUST")THEN GOSUB313:
IA=I1\$="ADJUST":IFCVI(I3\$)<0THENIA=-1

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Old Line: 301 IFKJ=KANDIV\$<>""THENPRINT@979,"INVOICE "IV\$"NOT FOUND";:
GOSUB139:GOTO277ELSEGOSUB283:IFKJ=KTHEN277ELSEK=CVI(IJ\$):GOTO299

New Line: 301 IFKJ=KAND AF=IS THENPRINT@979,"INVOICE "IV\$" NOT FOUND";:
GOSUB139:GOTO277ELSEGOSUB283:IFKJ=KTHEN277ELSEK=CVI(IJ\$):
IFK=0THEN277ELSE299

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

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VERSIONS PRIOR TO 3.0

Old Line: 1265 AM=0:GOSUB450:IFKS=0THENW1\$="INVALID VENDOR #":PL=984:
GOSUB430:GOTO1200ELSEKI=VI:KJ=VJ:K=KI:IFKI=0THENW1\$="NO INVOICES FOR
THIS VENDOR":PL=978:GOSUB430:GOTO1200

New Line: 1265 AF=IS:AM=0:GOSUB450:IFKS=0THENW1\$="INVALID VENDOR #":
PL=984:GOSUB430:GOTO1200ELSEKI=VI:KJ=VJ:K=KI:IFKI=0THENW1\$="NO INVOICES
FOR THIS VENDOR":PL=978:GOSUB430:GOTO1200

Old Line: 1270 GOSUB1040:GET1,KR:PRINT@615,L2\$,I1\$,:IFIV\$=""THENGOSUB1310:
GOTO1275ELSEIFIV\$=LEFT\$(I1\$,LEN(IV\$))THENGOSUB1310:GOTO1340

New Line: 1270 GOSUB1040:GET1,KR:PRINT@615,L2\$,I1\$,:IF(IV\$=LEFT\$(
I1\$,LEN(IV\$))ANDI1\$<>"ADJUST")OR(IAANDI1\$="ADJUST")THENGOSUB1310:
IA=I1\$="ADJUST":IFCVI(I3\$)<0THENIA=-1

Old Line: 1275 IFKJ=KANDIV\$<>""THENPRINT@979,"INVOICE ";IV\$;" NOT
FOUND";:GOSUB460:GOTO1200ELSEGOSUB1215:IFKJ=KTHEN1200ELSEK=CVI(IJ\$):
GOTO1270

New Line: 1275 IFKJ=KAND AF=IS THENPRINT@979,"INVOICE ";IV\$;" NOT FOUND";:
GOSUB460:GOTO1200ELSEGOSUB1215:IFKJ=KTHEN1200ELSEK=CVI(IJ\$):
IFK=0THEN1200ELSE1270

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

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