

CUSTOMER SERVICE BULLETIN

Radio Shack® CUSTOMER SERVICE BULLETIN

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

Bulletin No.	1554-11 (Correction 1)
Description	Accounts Payable
Model	Model I
Stock No.	26-1554 Ver. 3.0&Prior
Date	Feb. 22, 1982
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Problem

Venders can not be added to APS after maximum are added and some are deleted.

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: 161 P1=0:J=VN:IFPV=VN-1THENPL=704:W1\$="VENDOR FILE IS
FULL"+STRING\$(24," "):GOSUB121:GOTO157ELSETN=0:FORW9=1TO7:
V\$(W9)="":NEXT

New Line: 161 P1=0:J=VN:IFPV=VN-1-VD THENPL=704:W1\$="VENDOR FILE IS
FULL"+STRING\$(24," "):GOSUB121:GOTO157ELSETN=0:FORW9=1TO7:V\$(W9)="":
NEXT

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VERSIONS PRIOR TO 3.0:

Old Line: 510P1=0:J=VN:IFPC=VNTHENPI=704:W1\$="VENDOR FILE IS FULL":
GOSUB430:GOTO500ELSEVV=0:FORW9=1TO7:V\$(W9)="":NEXT

New Line: 510P1=0:J=VN:IFPV=VN-VDTHENPI=704:W1\$="VENDOR FILE IS FULL":
GOSUB430:GOTO500ELSEVV=0:FORW9=1TO7:V\$(W9)="":NEXT

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