

CUSTOMER SERVICE BULLETIN

Radio Shack® CUSTOMER SERVICE BULLETIN

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

Bulletin No.	1555-10
Description	Accounts Receivable
Model	Model I
Stock No.	26-1555 Version 3.0
Date	Dec. 23, 1981
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Problem

Adds finance charge when balance = 0.00 for returned merchandise.

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"PROCESS".
3. Make the following corrections:

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

Old Line: 590 PRINT@576,"ACCOUNT : ";CVI(DD\$);:IF(CVD(DB\$)=0ANDASC(DH\$)=0)
ORASC(DF\$)=7THEN670ELSEGOSUB1440:AB#=PB#:GOSUB1660

New Line: 590 PRINT@576,"ACCOUNT : ";CVI(DD\$);:IF(CVD(DB\$)=0ANDASC(DH\$)=0)
ORASC(DF\$)=7THEN670ELSEGOSUB1440:AB#=PB#:FF#=0#

Old Line: 630 AB#=AB#+FC#:IFFC#>0THENGOSUB1630

New Line: 630 GOSUB1660:AB#=AB#+FC#:IFFC#>0THENGOSUB1630

Old Line: 1640 LPRINTTAB(5)VC\$;TAB(16)VD!;TAB(24)USINGL2\$;VH#;;
LPRINTTAB(50)USINGL2\$;AB#:RETURN

New Line: 1640 LPRINTTAB(5)VC\$;TAB(16)VD!;TAB(24)USINGL2\$;VH#;;
LPRINTTAB(50)USINGL2\$;AB#:FF#=FF#-(VH#*(VH#<0)):RETURN

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Old Line: 1660 RQ#=INT(CDBL(RQ)*100000+.500)/100000:
FI#=INT(CDBL(FC!)*100000+.500)/100000:FC#=0:
IFSGN(PB#+PR#)=LANDFC\$="Y"THENFC#=INT((PB#+PR#)*FI#*10000)/10000:
FA#=FA#+FC#

New Line: 1660 RQ=INT(CDBL(RQ)*100000+.500)/100000:
FI#=INT(CDBL(FC!)*100000+.500)/100000:FC#=0:
IFSGN(PB#+FF#+PR#)=LANDFC\$="Y"THENFC#=INT((PB#+FF#+PR#)*FI#*10000)/
10000:FA#=FA#+FC#

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