

System Administrators,

- Do not apply the same fix twice. Always check the program to be sure that you need the change.
- Check the Creation-Date on your latest diskette. Based on that date, only apply the fixes that have been prepared since then.
- The Delta Symbol represents spaces when they are critical: **ΔΔΔ**.
- Zeroes have a dot in the center as follows: **000000**.

TECH NOTE # 1347, 01/18/12 LOW-priority.
DESCRIPTION: Multiple WorkFlow Feeder Desks not Draining.

TO CHECK: >LOAD "CAZCWF2"; LIST 3072

BEFORE:

```
03072 LET DRA$=DRAIN$(1, 3); IF LEN(DRAIN$)>4 THEN LET DRAIN$=DRAIN$(5) ELSE
03072: LET DRAIN$=""
```

Do this fix if your line reads as above.

```
>EDIT 3072 C [(1, 3)] [, COLK$=""]
```

```
>SAVE
```

AFTER:

```
03072 LET DRA$=DRAIN$(1, 3), COLK$=""; IF LEN(DRAIN$)>4 THEN LET DRAIN$=DRAIN
03072: $(5) ELSE LET DRAIN$=""
```

TECH NOTE # 1348, 01/27/12 LOW-priority.
DESCRIPTION: ERR 14 LINE 993 CAX5220P

TO CHECK: >LOAD "CAX5220P"; LIST 1002

BEFORE:

```
01002 REMOVE (8,KEY=S7$) ; CLOSE (4) ; OPEN (4,ERR=00940) "CF"+V9$+"FIF"; LE
01002: T XN=DTN(C3$+C4$+C5$, "MMDDYY"), XX2$=NTD(XN, "YYYYMMDD")+AAC$; REMOVE (
01002: 4,KEY=XX2$,ERR=00940) ; CLOSE (4) ; GOTO 00940
```

```
>EDIT 1002 C [(4) [5] C [(4) [5] C [(4) [5] C [(4) [5]
```

```
>SAVE
```

AFTER:

```
01002 REMOVE (8,KEY=S7$) ; CLOSE (45) ; OPEN (45,ERR=00940) "CF"+V9$+"FIF";
01002: LET XN=DTN(C3$+C4$+C5$, "MMDDYY"), XX2$=NTD(XN, "YYYYMMDD")+AAC$; REMOVE
01002: (45,KEY=XX2$,ERR=00940) ; CLOSE (45) ; GOTO 00940
```

TECH NOTE # 1349, 04/03/12 LOW-priority.
DESCRIPTION: ERR 47 LINE 1013 CAX662SP
Cash by Client's State, Error occurs when using specific state and data to report.

TO CHECK: >LOAD "CAX662SP"; LIST 931

BEFORE:

```
00931 IF SEP$="Y" AND SEPP$="A" THEN LET EOP$="EOP"; GOSUB 00980; LET EOP$=""; G
OSUB 00390; GOTO 00280
```

Do this fix if your line reads as above.

```
>EDIT 931 C [ ] [ IF JK$="" JK$="ΔΔ" FI; ]
```

```
>SAVE
```

AFTER:

```
00931 IF JK$="" THEN LET JK$="DD" FI; IF SEP$="Y" AND SEPP$="A" THEN LET EOP
00931: $="EOP"; GOSUB 00980; LET EOP$=""; GOSUB 00390; GOTO 00280
```

TECH NOTE # 1350, 04/03/12 LOW-priority.
DESCRIPTION: Hardcopy not showing more than 60 letter history entries.

TO CHECK: >LOAD "CAZ8000C"; LIST 3060

BEFORE:

```
03060 FOR L=1 TO 12; REM ---up to 6 lines
```

Do this fix if your line reads as above.

```
>EDIT 3060 C [TO ] R [24]
```

```
>SAVE
```

AFTER:

```
03060 FOR L=1 TO 24; REM ---up to 6 lines
```

TECH NOTE # 1351, 04/25/12 LOW-priority.
DESCRIPTION: Credit Bureau Account is a Minor messag.

TO CHECK: >LOAD "CAWCBMOD"; LIST 7215

BEFORE:

```
07215 LET YYDOB=NUM(MG6$(5,2)); LET YYDOB=YYDOB+18; IF YYDOB>100 THEN LET YY
07215: DOB=YYDOB-100 FI; LET YYDOB$=STR(YYDOB: "00"), NEWDOB$=MG6$(1,4)+YYDOB$
07215: , AAGE=DTN(NEWDOB$, "MMDDYY", ERR=07220)
```

Do this fix if your line reads as above.

```
>EDIT 7215 C [FI; ] [CCYY$="20"; IF MG6$(5,2)<"50" CCYY$="19" FI;] C [(1,4)+]
[CCYY$+] C [MMDDYY] [YY]
```

```
>SAVE
```

AFTER:

```
07215 LET YYDOB=NUM(MG6$(5,2)); LET YYDOB=YYDOB+18; IF YYDOB>100 THEN LET YY
07215: DOB=YYDOB-100 FI; LET CCYY$="20"; IF MG6$(5,2)<"50" THEN LET CCYY$="19
07215: " FI; LET YYDOB$=STR(YYDOB: "00"), NEWDOB$=MG6$(1,4)+CCYY$+YYDOB$, AAGE
07215: =DTN(NEWDOB$, "MMDDYY", ERR=07220)
```

TECH NOTE # 1352, 05/25/12 LOW-priority.
DESCRIPTION: Management-Review Refiling not doing all accounts.

TO CHECK: >LOAD "CAx6000M"; LIST 5070

BEFORE:

```
05070 LET W1$=KEY(2,ERR=05140); READ (2) ; IF W1$(7,6)="REVIEW" OR W1$(7,6)=
05070:"REFILE" THEN GOTO 05071 ELSE GOTO 05070
```

Do this fix if your line reads as above.

```
>EDIT 5070 C [; ] [SAVW1$=W1$; ]
>EDIT 5126 C [=] [SAV]
>EDIT 5241 C [=] [SAV]
>EDIT 5190 C [; ] [PRINT 'CS'; GOTO 20020; REM ]
>SAVE
```

AFTER:

```
05070 LET W1$=KEY(2,ERR=05140); LET SAVW1$=W1$; READ (2) ; IF W1$(7,6)="REVI
05070:EW" OR W1$(7,6)="REFILE" THEN GOTO 05071 ELSE GOTO 05070
```

TECH NOTE # 1353, 05/25/12 LOW-priority.
DESCRIPTION: Disable Legal Status Updating during Payment Posting.

TO CHECK: >LOAD "CAS0600P"; LIST 1356

BEFORE:

```
01356 IF R$(30,1)="Y" THEN IF (C6+NUM(C7$)-J<=0 AND G1$<>"LF" AND G1$<>"LS"
01356:AND R$(32,1)<>"Y") THEN LET G1$="LF"; GOTO 01410 ELSE IF (C6+NUM(C7$)-
01356:J>0 AND G1$<>"LY" AND G1$<>"LS") THEN LET G1$="LY"; GOTO 01410; REM if
01356: legal then, if zero bal u/d to lp else u/d to ly no t/d to ls
```

Do this fix if your line reads as above.

```
>EDIT 1356 C [ ] [REM ]
>SAVE
```

AFTER:

```
01356 REM IF R$(30,1)="Y" THEN IF (C6+NUM(C7$)-J<=0 AND G1$<>"LF" AND G1$<>"
01356:LS" AND R$(32,1)<>"Y") THEN LET G1$="LF"; GOTO 01410 ELSE IF (C6+NUM(C
01356:7$)-J>0 AND G1$<>"LY" AND G1$<>"LS") THEN LET G1$="LY"; GOTO 01410; RE
01356:M if legal then, if zero bal u/d to lp else u/d to ly no t/d to ls
```

TECH NOTE # 1354, 05/29/12 LOW-priority.
DESCRIPTION: ERR 47 LINE 10220 PROGRAM CAX0735P
Printing Letters using the 'PL' command.

TO CHECK: >LOAD "CAX0735P"; LIST 1634

BEFORE:

01634 OPEN (6) "CFAGENCY"; OPEN (4) "CFDEBTOR"; OPEN (7) "CFAGENM"; OPEN (8)
01634: "CFDEBTM"; OPEN (9) "CFDUNHIS"; GOTO 10170

Do this fix if your line reads as above.

>EDIT 1634 C [DUNHIS";] [XY5\$=Y5\$;]

>SAVE

AFTER:

01634 OPEN (6) "CFAGENCY"; OPEN (4) "CFDEBTOR"; OPEN (7) "CFAGENM"; OPEN (8)
01634: "CFDEBTM"; OPEN (9) "CFDUNHIS"; LET XY5\$=Y5\$; GOTO 10170

TECH NOTE # 1355, 07/18/12 LOW-priority.

DESCRIPTION: Residual information displayed on top of notes screen after changing dollars and entering an Adjustment Code.

TO CHECK: >LOAD "CAS0350P"; LIST 3510

BEFORE:

03510 DIM VW4\$(53); LET VW4\$(1,4)=A0\$, VW4\$(5,20)=A1\$, VW4\$(25,10)=A2\$, VW4\$
03510: (35,1)=A3\$, VW4\$(36,6)=AAC\$, VW4\$(42,12)=ADJR\$+"-01", V0=1

Do this fix if your line reads as above.

>EDIT 3510 C [V] R [W] C [V] R [W] C [V] R [W] C [V] R [W] C [V] R [W] C [V] R [W] C [V] R
[W] C [V] R [W]

>EDIT 3550 C [V] R [W]

>EDIT 3560 C [V] R [W] C [V] R [W]

>SAVE

AFTER:

03510 DIM VW4\$(53); LET VW4\$(1,4)=A0\$, VW4\$(5,20)=A1\$, VW4\$(25,10)=A2\$, VW4\$
03510: (35,1)=A3\$, VW4\$(36,6)=AAC\$, VW4\$(42,12)=ADJR\$+"-01", V0=1

TECH NOTE # 1356, 07/23/12 LOW-priority.
DESCRIPTION: ERR 47 LINE 1562 CAS0360P
When looking up accounts by SSN.

TO CHECK: >LOAD "CAS0300P"; LIST 7140

BEFORE:

```
07140 IF XA6$=""          " THEN GOTO 07170; REM --IF NUM(A6$,ERR=07170)=0 THE
07140:N GOTO 07170
```

Do this fix if your line reads as above.

```
>EDIT 7140 C [IF ] [XA6$="" OR ]
```

```
>SAVE
```

AFTER:

```
07140 IF XA6$="" OR XA6$=""          " THEN GOTO 07170; REM --IF NUM(A6$,ERR=0
07140:7170)=0 THEN GOTO 07170
```

TECH NOTE # 1357, 07/29/12 LOW-priority.

DESCRIPTION: Fine tune Dollar Range for listing accounts to Bureau.

TO CHECK: >LOAD "CASMENU"; LIST 7140

BEFORE:

```
11041 IF POS("STERN"=SITENAME$)>0 THEN GOTO 11074 ELSE IF NUM(F1$(68,8))=0 T
11041:HEN GOTO 11042 ELSE IF C6>NUM(F1$(68,4)) THEN IF F1$(72,4)="9999" OR C
11041:6<=NUM(F1$(72,4)) THEN GOTO 11042 ELSE GOTO 11039 ELSE GOTO 11039
```

Do this fix if your line reads as above.

```
>EDIT 11041 C [IF C6] [=]
```

```
>SAVE
```

AFTER:

```
11041 IF POS("STERN"=SITENAME$)>0 THEN GOTO 11074 ELSE IF NUM(F1$(68,8))=0 T
11041:HEN GOTO 11042 ELSE IF C6>=NUM(F1$(68,4)) THEN IF F1$(72,4)="9999" OR
11041:C6<=NUM(F1$(72,4)) THEN GOTO 11042 ELSE GOTO 11039 ELSE GOTO 11039
```

TECH NOTE # 1358, 10/15/12 LOW-priority.
DESCRIPTION: Hotkey "K" for Remote Client allows access to all Multiple Accounts.

TO CHECK: >LOAD "CAX5120P"; LIST 355

BEFORE:

```
00355 IF B9$="" THEN LET B9$="000000"
```

Do this fix if your line reads as above.

```
>EDIT 355 C [ ] [IF URT$="R" AND POS("^"+A0$=URF$)=0 R=R-1; GOTO 340 FI ;]
>SAVE
```

AFTER:

```
00355 IF URT$="R" AND POS("^"+A0$=URF$)=0 THEN LET R=R-1; GOTO 00340 FI; IF
00355: B9$="" THEN LET B9$="000000"
```

TECH NOTE # 1359, 12/10/12 low-priority.

DESCRIPTION: Importing PDC's. Debtor Status and Commission Rate to be updated during Payment Posting not PDC Posting.

TO CHECK: >LOAD "CAW0600P"; LIST 1356 ; LIST 2081

BEFORE:

```
02081 IF J4=0 THEN GOSUB 03200; REM --get comm rate
```

Do this fix if your line reads as above.

```
>1356 IF PORT$="IMPORT-??" J4=0, K$=""; REM -IMPORTING PDC
>EDIT 2081 C [ ] [IF PORT$<>"IMPORT-??" THEN ]
>SAVE
```

AFTER:

```
01356 IF PORT$="IMPORT-??" THEN LET J4=0, K$=""; REM -IMPORTING PDC
02081 IF PORT$<>"IMPORT-??" THEN IF J4=0 THEN GOSUB 03200; REM --get comm ra
02081: te
```

TECH NOTE # 1360, 12/10/12 Low-priority.

DESCRIPTION: Autopay payoff does not flow the scheduled amount properly across small balance accounts.

TO CHECK: >LOAD "CAXWINAP"; LIST 1306,1307

BEFORE:

```
01306 LET XV=NUM(AUTOREC$(95,15)), AMTAPPLIED=AMTAPPLIED+XV, BALTOAPPLY=BALT
01306: OAPPLY-XV, TAAMTAPPLIED=TAAMTAPPLIED+XV, TABALTOAPPLY=TABALTOAPPLY-XV;
01306: IF TABALTOAPPLY>0 THEN LET SEQ=SEQ+1; LET AUTOK$(9,3)=STR(SEQ:"000");
01306: GOTO 01200
01307 IF LEN(SLIST$)<7 THEN GOTO 01308 ELSE LET SLIST$=SLIST$(7); LET CAN$=S
01307: LIST$(1,6), AUTOK$(1,6)=CAN$, SEQ=1, AUTOK$(9,3)=STR(SEQ:"000"); GOSUB
01307: 10540; LET R$=AUTOK$(7,2), XLASTDATE$=AUTOREC$(500,8); LET XCAN$=CAN$
01307: ; PRINT @(56,0),XCAN$; GOSUB 08030; IF NUM(AUTOREC$(95,15))<RECURAMT T
01307: HEN IF ORNEXTDATE$="" THEN LET ORNEXTDATE$=AUTOREC$(500,8), ORNEXTAMT=
01307: RECURAMT-NUM(AUTOREC$(95,15)) FI; IF ORNEXTAMT>C6+NUM(C7$) THEN LET OR
01307: NEXTAMT=C6+NUM(C7$) FI; GOTO 01002 ELSE GOTO 01002; REM GOTO 1030; REM
01307: ---WINDOW POP; GOSUB 02013; GOTO 01000
```

Do this fix if your line reads as above.

```
>EDIT 1306 C [(95,15)), ] [TRIP=TRIP+XV; IF TRIP=RECURAMT TRIP=0 FI; ]
>EDIT 1307 C [NUM(C7$) FI;] [ IF ORNEXTAMT+TRIP>RECURAMT ORNEXTAMT=RECURAMT-TRIP
FI; ]
>SAVE
```

AFTER:

```
01306 LET XV=NUM(AUTOREC$(95,15)), TRIP=TRIP+XV; IF TRIP=RECURAMT THEN LET T
01306: RIP=0 FI; LET AMTAPPLIED=AMTAPPLIED+XV, BALTOAPPLY=BALTOAPPLY-XV, TAAM
01306: TAPPLIED=TAAMTAPPLIED+XV, TABALTOAPPLY=TABALTOAPPLY-XV; IF TABALTOAPPL
01306: Y>0 THEN LET SEQ=SEQ+1; LET AUTOK$(9,3)=STR(SEQ:"000"); GOTO 01200
01307 IF LEN(SLIST$)<7 THEN GOTO 01308 ELSE LET SLIST$=SLIST$(7); LET CAN$=S
01307: LIST$(1,6), AUTOK$(1,6)=CAN$, SEQ=1, AUTOK$(9,3)=STR(SEQ:"000"); GOSUB
01307: 10540; LET R$=AUTOK$(7,2), XLASTDATE$=AUTOREC$(500,8); LET XCAN$=CAN$
01307: ; PRINT @(56,0),XCAN$; GOSUB 08030; IF NUM(AUTOREC$(95,15))<RECURAMT T
01307: HEN IF ORNEXTDATE$="" THEN LET ORNEXTDATE$=AUTOREC$(500,8), ORNEXTAMT=
01307: RECURAMT-NUM(AUTOREC$(95,15)) FI; IF ORNEXTAMT>C6+NUM(C7$) THEN LET OR
01307: NEXTAMT=C6+NUM(C7$) FI; IF ORNEXTAMT+TRIP>RECURAMT THEN LET ORNEXTAMT=
01307: RECURAMT-TRIP FI; GOTO 01002 ELSE GOTO 01002; REM GOTO 1030; REM ---WIN
01307: DOW POP; GOSUB 02013; GOTO 01000
```

TECH NOTE # 1361, 12/10/12 LOW-priority.
DESCRIPTION: Problem with logic listing minors to credit bureau.

TO CHECK: >LOAD "CAWCBMOD"; LIST 7215

BEFORE:

```
07215 LET YYDOB=NUM(MG6$(5,2)); LET YYDOB=YYDOB+18; IF YYDOB>100 THEN LET YYDOB=
YYDOB-100 FI; LET CCYY$="20"; IF MG6$(5,2)<"50" THEN LET CCYY$="19" FI; LET YYDO
B$=STR(YYDOB:"00"), NEWDOB$=MG6$(1,4)+CCYY$+YYDOB$, AAGE=DTN(NEWDOB$, "MMDDYYYY",
ERR=07220)
```

Do this fix if your line reads as above.

```
>07206:; XMG6$=NTD(MAGE, "MM/DD/YY"), XD$=DAY
>07215 LET TYY=DTN(DAY, "MM/DD/YY"); LET TYY$=NTD(TYY, "MMDDYYYY");
CCYY$=TYY$(5,2); IF XMD6$(7,2)>XD$(7,2) CCYY$="19" FI; LET YYDOB=NUM(MG6$(5,2));
LET YYDOB=YYDOB+18; IF YYDOB>100 THEN LET YYDOB=YYDOB-1, CCYY$="20" FI; LET
YYDOB$=STR(YYDOB:"00"), NEWDOB$=MG6$(1,4)+CCYY$+YYDOB$,
AAGE=DTN(NEWDOB$, "MMDDYYYY", ERR=07220)
>SAVE
```

AFTER:

```
07206 LET MAGE=DTN(MG6$, "MMDDYY", ERR=07220); LET XMG6$=NTD(MAGE, "MM/DD/YY");
07206: LET XD$=DAY
07215 LET TYY=DTN(XMG6$, "MM/DD/YY"); LET TYY$=NTD(TYY, "MMDDYYYY"); LET CCYY$
07215:=TYY$(5,2); IF XMG6$(7,2)>XD$(7,2) THEN LET CCYY$="19" FI; LET YYDOB=N
07215:UM(MG6$(5,2)); LET YYDOB=YYDOB+18; IF YYDOB>100 THEN LET YYDOB=YYDOB-1
07215:, CCYY$="20" FI; LET YYDOB$=STR(YYDOB:"00"), NEWDOB$=MG6$(1,4)+CCYY$+Y
07215:YDOB$, AAGE=DTN(NEWDOB$, "MMDDYYYY", ERR=07220)
```