

## 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 # 1143, 04/11/05 **MED-priority**.

DESCRIPTION: Correct running account balance on Remittance by printing Adjustments cut from posting before the payment.

-----PART-1

TO CHECK: >LOAD "CAS0600P" ; LIST 2151

BEFORE:

02151 CLOSE (44) ; WRITE (1,KEY=Z3\$) IOL=00150

Do this fix if that line reads as above.

>2151: ;STIM\$=J9\$

>2353: , STIM\$

>2362: ,STIM\$=""

>SAVE

AFTER:

02151 CLOSE (44) ; WRITE (1,KEY=Z3\$) IOL=00150; LET STIM\$=J9\$

02353 IF ADJA<>0 THEN LET ADJD\$=J\$+ "/" +JO\$+ "/" +J1\$+ " Y"+ADJCTL\$+STR(C6+J+NUM

02353: (C7\$): "-#####.00")+J4\$+STR(BALB4: "-#####.00"); CALL "CAWCAADJ",A

02353: DJA, AAC\$, ADJD\$, STIM\$

02362 LET K0\$="", K1\$="", K2\$="", K3\$="", TAAC\$="", J\$="", JO\$="", J1\$="", J

02362: 2\$="", J3\$="", J4\$="", J5\$="", J=0, JO=0, J1=0, J2=0, J3=0, J4=0, J6\$=

02362: "", J7\$="", J8\$="", J9\$="", K\$="", K4\$="", J4=0, J5=0, J6=0, CBAL=0, X

02362: COL\$="", LPA\$="", LCAMT=0, STIM\$=""

-----PART-2

>LOAD "CAWCAADJ"

>EDIT 30 C [XF1\$] [, STIM\$]

>06263 IF STIM\$<>"" THEN IF LEN(J6\$)<70 THEN LET J6\$=J6\$+ " "; GOTO 06263 ELSE

PRECISION 4; LET J6\$(64,7)=J9\$, XTIM=NUM(STIM\$), XTIM=XTIM-.0001,

J9\$=STR(XTIM: "00.0000")

>SAVE

-----PART-3

>LOAD "CAWCSMOD"

>EDIT 6200 C [AAC\$, ""] [, STIM\$]

>SAVE

-----PART-4

```

>LOAD "CAS1532P"
>EDIT 160 C ["S1",5] R [3]                                CORRECTION
>EDIT 440 C [X1$(5) R [3] C [:"00.0000] [0] C [46,] R [8] CORRECTION
>EDIT 460 R [00462]
>EDIT 460 C [ELSE ] [READ (2,KEY=X1$,ERR=462) ; GOTO 463] D [11/95]
>EDIT 462 C [+1; ] [ GOTO 464; ]
463 R=NUM(X1$(49,5)); R=R+1; X1$(49,5)=STR(R:"00000"); GOTO 460
>SAVE
AFTER:
00440 DIM X1$(53," "); LET X1$(1,4)=K0$, X1$(5,2)=J6$(38,2), X1$(7,20)=K1$,
00440:X1$(27,10)=K2$, X1$(37,1)=K3$, X1$(38,6)=TAAC$, X1$(44,2)=J0$, J9$=STR
00440:(NUM(J9$):"00.00000"), X1$(46,8)=J9$; REM - 6/95
00460 IF V9$="ADJUST" AND V8$(9,1)<>"Y" THEN GOTO 00461 ELSE READ (2,KEY=X1$
00460: ,ERR=00462) ; GOTO 00463
00462 IF V9$="ADJUST" AND V8$(9,1)<>"Y" THEN GOTO 00461 ELSE WRITE (2,KEY=X1
00462:$) X2$; LET NUMSEL=NUMSEL+1; GOTO 00464; REM - 11/95
00463 LET R=NUM(X1$(49,5)); LET R=R+1; LET X1$(49,5)=STR(R:"00000"); GOTO 00
00463:460

```

TECH NOTE # 1144, 04/11/05 **low-priority.**

DESCRIPTION: Correct cost balance on cost advance adjustment when posting more than one cost.

TO CHECK: >LOAD "CAWCSSMOD" ; LIST 3022

Do this fix if that line is not present.

```
>03022 CLOSE (26) ; CLOSE (27) ; OPEN (26) "CFDEBTOR"; OPEN (27) "CFAGENCY";
```

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READ (27,KEY=Q0$) IND; EXTRACT (26,IND=IND) IOL=00060
```

```
>03024 LET C7$=STR(ACB); WRITE (26,IND=IND) IOL=00060; IF AMOD$="LEGAL" THEN LET
AMOD$=C7$
```

```
>SAVE
```

TECH NOTE # 1145, 04/11/05 **HIGH-priority.**

DESCRIPTION: Modify Adjustment transaction cut from payment posting to carry the balance before posting and the posting type.

-----PART-1

TO CHECK: >LOAD "CAS0600P" ; LIST 26

```
00026 SETESC 02380; SETERR 24464
```

Do this fix if that line reads as above.

```
>26: ; BALB4=C6+NUM(C7$)
```

```
>EDIT 2353 C [."00") ] [+J4$+STR(BALB4:"-#####.00")]
```

```
>SAVE
```

LOAD "CAWCAADJ"-----PART-2

```
>EDIT 40 C [GOTO ] R [00055]
```

```
>00058 IF LEN(XF1$)>35 THEN LET BALB4=NUM(XF1$(36,12)); LET XF1$=XF1$(1,35)
```

```
>00059 IF LEN(X1$)>34 THEN LET XJ4$=XF1$(35,1); LET XF1$=XF1$(1,34)
```

```
>EDIT 6258 C [DIM J6$( ) R [81] C [J2=0] [, J6$(71,1)=XJ4$,
```

```
J6$(72,10)=STR(BALB4)]
```

```
>SAVE
```

TECH NOTE # 1146, 04/28/05 **low-priority**.  
DESCRIPTION: ERR 42 LINE 2060 CAZBLKIP  
TO CHECK: >LOAD "CAZBLKIP" ; LIST 2012  
Do this fix if that line is not present.  
>2012 IF FORMGOT\$<>"YES" GOTO 2090  
>1023: ; FORMGOT\$="YES"  
>SAVE  
AFTER  
01023 LET FORM\$[1,1]=FX\$; LET FORMGOT\$="YES"  
02012 IF FORMGOT\$<>"YES" THEN GOTO 02090

TECH NOTE # 1147, 05/04/05 **low-priority**.  
DESCRIPTION: Daily Cash Report. Sequence by Collector not working.

TO CHECK: >LOAD "CAS0517P" ; LIST 12100  
BEFORE  
12100 IF PSEQ\$(1,1)="C" THEN LET V9\$="1" ELSE IF V9\$="R" THEN LET V9\$="2" EL  
12100: SE LET V9\$="3"

Do this fix if that line reads as above.  
>EDIT 12100 C [ELSE IF ] D [V9\$] [PSEQ\$(1,1)]  
>SAVE  
AFTER  
12100 IF PSEQ\$(1,1)="C" THEN LET V9\$="1" ELSE IF PSEQ\$(1,1)="R" THEN LET V9\$  
12100:="2" ELSE LET V9\$="3"