

## 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 # 1165, 09/08/05 **med-priority**.

DESCRIPTION: ERR 12 LINE 3016 CAWBCACK Printing a report that was updated to handle email.

RUN STRING SEARCH AND REPLACE (#17) ON THE BUSINESS BASIC UTILITY MENU.

DISK NAME OR NUMBER: **0**

FILENAME OR MASK: **CA@** ( THEN ENTER AGAIN )

CTL1 TO SEARCH ONLY, CTL2 TO REPLACE: **F2**

VERIFY (Y/N): **N**

HARCOPY (Y/N): **N**

START LINE: ( PRESS ENTER )

END LINE: (PRESS ENTER )

SEARCH FOR: **"ENULL"**

REPLACE WITH: **"TP"+FID(0)+"NUL"**

Answer **Y** (for yes) to all prompts to make the change.

Use function key **F4** when done to get back to the menu.

TECH NOTE # 1166, 09/23/05 **low-priority**.

DESCRIPTION: ERR 11 LINE 3022 CAWCSSMOD

TO CHECK: >LOAD "CAWCSSMOD" ; LIST 3022

BEFORE:

```
03022 CLOSE (26) ; CLOSE (27) ; OPEN (26) "CFDEBTOR"; OPEN (27) "CFAGENCY";
03022: READ (27,KEY=Q0$) IND; EXTRACT (26,IND=IND) IOL=00060
```

Do this fix if the line BEGINS as above.

```
>EDIT 3022 C [ ] [IF SW2$="DTR-ADD" GOTO 3030 ELSE ]
```

```
>SAVE
```

AFTER:

```
03022 IF SW2$="DTR-ADD" THEN GOTO 03030 ELSE CLOSE (26) ; CLOSE (27) ; OPEN
03022: (26) "CFDEBTOR"; OPEN (27) "CFAGENCY"; READ (27,KEY=Q0$) IND; EXTRACT
03022: (26,IND=IND) IOL=00060
```

TECH NOTE # 1167, 09/15/05 **low-priority.**

DESCRIPTION: CASH REPORT BY COLLECTOR, DEPOSIT AMOUNT IS WRONG.

TO CHECK: >LOAD "CAS0640P" ; LIST 458

BEFORE:

00458 WRITE (1,KEY=K4\$+Z\$(5)) IOL=00070,SAVK4\$; LET W1=W1+1

Do this fix if the line reads as above.

>EDIT 458 C [LET W] R [R=WR]

>SAVE

AFTER:

00458 WRITE (1,KEY=K4\$+Z\$(5)) IOL=00070,SAVK4\$; LET WR=WR+1

TECH NOTE # 1168, 09/15/05 **low-priority.**

DESCRIPTION: ERR 14 LINE 4190 CAS0310P

TO CHECK: >LOAD "CAS0310P" ; LIST 6400

BEFORE:

06400 RETURN

Do this fix if the line reads as above.

>EDIT 6400 C [ ] [CLOSE (7); ]

>SAVE

AFTER:

06400 CLOSE (7) ; RETURN

TECH NOTE # 1169, 09/20/05 **high-priority.**

DESCRIPTION: Ignore Cost-Advance switches on client profile when payment posting.  
Cost shows in the account balance on remittance when posted with the payment.

*\*DO NOT MAKE THESE CHANGES IN MID STREAM. Do them after monthend before posting for the new month.*

TO CHECK: >LOAD "CAS0600P"; LIST 1902

Do this fix if the line is not present.

>1902 CLOSE (7); OPEN (7,ERR=1903) "CFBCOSTS" ; CLOSE (7); F1\$(10,1)="Y",  
F1\$(1,1)="N"

>SAVE

TECH NOTE # 1170, 09/20/05 **high-priority.**

DESCRIPTION: Separate Collection Charge Remittance. The account balance appears wrong due to costs paid on the posting.

*\*DO NOT MAKE THESE CHANGES IN MID STREAM. Do then after monthend before posting for the new month.*

*\* ALSO DO TECH NOTE 1169*

TO CHECK: >LOAD "CAZSMT02"; LIST 2941

Do this fix if the line is not present.

>EDIT 2940 R [02941]

>EDIT 2940 C [ ] [REM ]

>EDIT 2941 C [ELSE LET W3=J3] [-J2]

>EDIT 3391 C [-C4] [ ELSE IF F7\$="Y" AND X9<>0 AND J4\$="C" X5=X5+X9]

>SAVE

AFTER:

02941 IF J4\$="C" THEN LET W3=J3+J1+J5, W6=J6+J5 ELSE LET W3=J3-J2, W6=J6

03391 IF F7\$="Y" AND X9=0 THEN LET X5=X5-C4 ELSE IF F7\$="Y" AND X9<>0 AND J4

03391: \$="C" THEN LET X5=X5+X9

*\* REPEAT FOR FORMS VERSION "CAXSMXF1"*

TECH NOTE # 1171, 09/21/05 **high-priority.**

DESCRIPTION: Remittances, The account balance appears wrong on Reversal(Credits).

*PLAIN PAPER AND SEPARATE FORMS VERSION*

TO CHECK: >LOAD "CAZSMT02"; LIST 2187

Do this fix if the line is not present.

>2187 IF J6\$(71,1)="C" U7\$(91,12)=STR(NUM(J6\$(72,10))-UJ6: "####,###.00-"),

U9\$(91,12)=STR(NUM(J6\$(72,10))+J-UJ6: "####,###.00-")

>SAVE

*\* REPEAT FOR "CAXSMXF1"*

*SPREADSHEET VERSION*

TO CHECK: >LOAD "CAZREMIT"; LIST 3894

BEFORE:

03894 LET U7\$(105,7)=STR(NUM(J6\$(30,8))-NJ2: "###.00-"); IF J4\$="C" THEN LET

03894: U7\$(105,7)=STR(NUM(J6\$(30,8)): "###.00-"); REM " cb "; REM cost bal

Do this fix if the line begins as above.

>EDIT 3894 C [ ] [IF F1\$(10,1)+F1\$(1,1)="NN" THEN LET U7\$(105,7)=STR(0: "###.00-")

ELSE ]

>SAVE

AFTER:

03894 IF F1\$(10,1)+F1\$(1,1)="NN" THEN LET U7\$(105,7)=STR(0: "###.00-") ELSE L

03894: ET U7\$(105,7)=STR(NUM(J6\$(30,8))-NJ2: "###.00-"); IF J4\$="C" THEN LET U

03894: 7\$(105,7)=STR(NUM(J6\$(30,8)): "###.00-"); REM " cb "; REM cost bal