

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 # 1194, 03/03/06 **MID-priority**.

DESCRIPTION: Remittance, spreadsheet version, principal balance wrong on adjustments that are not out of trust.

TO CHECK: >LOAD "CAZREMIT" ; LIST 2182

BEFORE:

```
02182 IF 00T$<>"Y" THEN LET U7$(88,9)=STR(J3-J6+NUM(J6$(82,10))-NUM(J6$(30,8
02182:)): "#,###.00-"), U7$(97,8)=STR(J6+NUM(J6$(82,10)):"####.00-"), U7$(105
02182: ,7)=STR(NUM(J6$(30,8))+J:"###.00-"); IF J<0 THEN LET U7$(88,9)=STR(J3-
02182: J6+NUM(J6$(82,10))-NUM(J6$(30,8))+J:"#,###.00-"), U7$(105,7)=STR(NUM(J
02182: 6$(30,8)):"###.00-") ELSE IF J6$(71,1)="C" THEN LET U7$(88,9)=STR(J3-J
02182: 6+NUM(J6$(82,10)):"#,###.00-"), U7$(97,8)=STR(J6-NUM(J6$(82,10)):"####
02182: .00-"), U7$(105,7)=STR(NUM(J6$(30,8)):"###.00-")
```

Do this fix if the line reads as above: J6+NUM(J6\$(82,10))-NUM(J6\$(30,8))

```
>EDIT 2182 C [J<0] C [J3-] [(] C [82,10)) ] []
```

>SAVE

AFTER:

```
02182 IF 00T$<>"Y" THEN LET U7$(88,9)=STR(J3-J6+NUM(J6$(82,10))-NUM(J6$(30,8
02182:)): "#,###.00-"), U7$(97,8)=STR(J6+NUM(J6$(82,10)):"####.00-"), U7$(105
02182: ,7)=STR(NUM(J6$(30,8))+J:"###.00-"); IF J<0 THEN LET U7$(88,9)=STR(J3-
02182: (J6+NUM(J6$(82,10)))-NUM(J6$(30,8))+J:"#,###.00-"), U7$(105,7)=STR(NUM
02182: (J6$(30,8)):"###.00-") ELSE IF J6$(71,1)="C" THEN LET U7$(88,9)=STR(J3
02182: -J6+NUM(J6$(82,10)):"#,###.00-"), U7$(97,8)=STR(J6-NUM(J6$(82,10)):"##
02182: ##.00-"), U7$(105,7)=STR(NUM(J6$(30,8)):"###.00-")
```

TECH NOTE # 1195, 03/03/06 **LOW-priority**.

DESCRIPTION: Error 26 Line 6068 in CAZDRP01 during results processing.

TO CHECK: >LOAD "CAZDRP01" ; LIST 2018

BEFORE:

02018 REM

Do this fix if the line reads as above: REM

```
>2018 IF DTN(RF2$(1,8), "MM/DD/YY", ER
```

>SAVE

AFTER:

```
2018 IF DTN(RF2$(1,8), "MM/DD/YY", ER
```

TECH NOTE # 1196, 03/08/06 **MID-priority.**

DESCRIPTION: Running balances off when recovering costs using direct payments.

TO CHECK: >LOAD "CAS0600P" ; LIST 2346

BEFORE:

```
02346 IF (J4$="P" AND J3$="D" AND F1$(10,1)<>"Y") OR (J4$="C" AND J3$="A" AN
02346: D F1$(10,1)="Y") THEN LET ADJA=J2, ADJCTL$="COST-ADVANCE" ELSE IF (J4$
02346: ="C" AND J3$="D" AND F1$(10,1)<>"Y") OR (J4$="P" AND J3$="A" AND F1$(1
02346: 0,1)="Y") THEN LET ADJA=J2*(-1), ADJCTL$=" COST-RETURN" ELSE IF (J4$="
02346: P" AND J3$="D" AND F1$(10,1)="Y") THEN LET ADJA=J2, ADJCTL$=" COST-M
02346: EMO" ELSE IF (J4$="C" AND J3$="D" AND F1$(10,1)="Y") THEN LET ADJA=J2*
02346: (-1), ADJCTL$=" COST-MEMO"
```

Do this fix if the line reads as above: THEN LET ADJA=J2, ADJCTL\$="

```
>EDIT 2346 C [J4$="P" AND J3$="D" AND F1$(10,1)="Y"] THEN LET ADJA=J2] [*(-1)]
```

```
C [ADJA=J2] D [*(-1)]
```

```
>EDIT 2351 C [ADJA=J2-PTA] [, ADJA=ADJA*(-1)] C [J4$="P" AND J3$="D" AND PTA<>0]
```

```
C [ADJA=PTA] [, ADJA=ADJA*(-1)]C [LET ADJA=PTA] D [*(-1)]
```

```
>SAVE
```

```
>LOAD "CAZSMT02"
```

```
>EDIT 2187 C ["C"] [ AND XF2$(5,1)<>"Y" ]
```

```
>SAVE
```

```
>LOAD "CAXSMXF1"
```

```
>EDIT 2187 C ["C"] [ AND XF2$(5,1)<>"Y" ]
```

```
>SAVE
```

AFTER:

CAS0600P

```
02346 IF (J4$="P" AND J3$="D" AND F1$(10,1)<>"Y") OR (J4$="C" AND J3$="A" AN
02346: D F1$(10,1)="Y") THEN LET ADJA=J2, ADJCTL$="COST-ADVANCE" ELSE IF (J4$
02346: ="C" AND J3$="D" AND F1$(10,1)<>"Y") OR (J4$="P" AND J3$="A" AND F1$(1
02346: 0,1)="Y") THEN LET ADJA=J2*(-1), ADJCTL$=" COST-RETURN" ELSE IF (J4$="
02346: P" AND J3$="D" AND F1$(10,1)="Y") THEN LET ADJA=J2*(-1), ADJCTL$=" C
02346: OST-MEMO" ELSE IF (J4$="C" AND J3$="D" AND F1$(10,1)="Y") THEN LET ADJ
02346: A=J2, ADJCTL$=" COST-MEMO"
```

CAZSMT02

```
02187 IF J6$(71,1)="C" AND XF2$(5,1)<>"Y" THEN LET U7$(91,12)=STR(NUM(J6$(72
02187: ,10))-UJ6: "####,###.00-"), U9$(91,12)=STR(NUM(J6$(72,10))+J-UJ6: "####,
02187: ###.00-"); REM --9/05 fix bb on adj made from credits
```

CAXSMXF1

```
02187 IF LEN(J6$)<81 THEN LET J6$=J6$+" "; GOTO 02187 ELSE IF J6$(71,1)="C"
02187: AND XF2$(5,1)<>"Y" THEN LET U7$(91,12)=STR(NUM(J6$(72,10))-UJ6: "####, #
02187: ##.00-"), U9$(91,12)=STR(NUM(J6$(72,10))+J-UJ6: "####,###.00-"); REM --
02187: 9/05 fix bb on adj made from credits
```

TECH NOTE # 1197, 03/14/06 **LOW-priority.**

DESCRIPTION: Debtor address charge report doesn't show all entries.

TO CHECK: >LOAD "CAZNACHG" ; LIST 6034

BEFORE:

```
06034 DIM DK$(48, " "); LET DK$(1,4)=A0$, DK$(5,20)=A1$, DK$(25,10)=A2$, DK$(
06034: 35,1)=A3$, DK$(36,6)=AAC$, DK$(42,7)=SSK$(7,7)
```

Do this fix if the line reads as above: DIM DK\$(48, " "); LET DK\$(1,4)=A0\$,
DK\$(5,20)=A1\$, DK\$(25,10)=A2\$, DK\$(35,1)=A3\$, DK\$(36,6)=AAC\$, DK\$(42,7)=SSK\$(7,7)
>EDIT 6034 C [(] R [50] C [42,] R [9] C [7,] R [9]

>SAVE

>EDIT 6012 C ["N",] R [50,] D [9999] [0]

>SAVE

AFTER:

```
06034 DIM DK$(51, " "); LET DK$(1,4)=A0$, DK$(5,20)=A1$, DK$(25,10)=A2$, DK$(
06034: 35,1)=A3$, DK$(36,6)=AAC$, DK$(42,9)=SSK$(7,9)
```

06012 DIRECT "TP"+FID(0)+"N", 51,0,53,1,0

TECH NOTE # 1198, 03/18/06 **LOW-priority.**

DESCRIPTION: Last placed date on client profile stripped when printing profiles.

TO CHECK: >LOAD "CAS0200M" ; LIST 1124

BEFORE:

```
01124 IF LEN(F4$)<118 THEN LET ONETIMEUD$="YES", F4$=F4$+" "; GOTO 01124 ELS
01124: E LET F4$(113,6)=ADVO$; WRITE (1,KEY=E$) IOL=01032
```

Do this fix if the line reads as above: 01124 IF LEN(F4\$)<118 THEN LET
01124: ONETIMEUD\$="YES", F4\$=F4\$+" "; GOTO 01124 ELSE LET F4\$(113,6)=ADVO\$; WRITE
01124: (1,KEY=E\$) IOL=01032

>EDIT 1124 C [ELSE] [IF ONETIMEUD\$="YES"]

>SAVE

AFTER:

```
01124 IF LEN(F4$)<118 THEN LET ONETIMEUD$="YES", F4$=F4$+" "; GOTO 01124 ELS
01124: E IF ONETIMEUD$="YES" THEN LET F4$(113,6)=ADVO$; WRITE (1,KEY=E$) IOL=01032
```