

## 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 # 1278, 05/14/08 **LOW-priority**.

DESCRIPTION: ERR 47 LINE 1050 CAW0600P Posting PDC's

TO CHECK: >LOAD "CAW0600P"; LIST 960

BEFORE:

```
00960 IF PORT$<>"" THEN PRINT @(18,13),J2$; GOTO 01020 FI; IF WJ2$<>"" THEN
00960: LET LETJ2$=WJ2$; PRINT @(18,13),J2$; GOTO 01020 FI
```

*Do this fix if the line reads as above.*

```
>EDIT 960 C [THEN LET ] D [LET]
```

```
>SAVE
```

AFTER:

```
00960 IF PORT$<>"" THEN PRINT @(18,13),J2$; GOTO 01020 FI; IF WJ2$<>"" THEN
00960: LET J2$=WJ2$; PRINT @(18,13),J2$; GOTO 01020 FI
```

TECH NOTE # 1279, 05/14/08 **LOW-priority**.

DESCRIPTION: Check number does not clear out after posting a payment to consecutive accounts.

TO CHECK: >LOAD "CAW0600P"; LIST 1201

BEFORE:

```
01201 IF PORT$<>"" THEN GOTO 01210 FI; IF WIT>0 THEN LET J=WIT, WIT=0; PRINT
01201: @(0,1), "Amount-appl ied-to-thi s-account-i s: ", STR(J)
```

*Do this fix if the line reads as above.*

```
>EDIT 1201 C [THEN LET ] [ WJ2$="", ]
```

```
>SAVE
```

AFTER:

```
01201 IF PORT$<>"" THEN GOTO 01210 FI; IF WIT>0 THEN LET WJ2$="", J=WIT, WIT
01201: =0; PRINT @(0,1), "Amount-appl ied-to-thi s-account-i s: ", STR(J)8180 GOTO 01722
```

\* REPEAT FOR "CAS0600P"

TECH NOTE # 1280, 05/14/08 **LOW-priority.**

DESCRIPTION: ERR 47 LINE 3345 CAS0600P Card Accounts in payment Schedules.

TO CHECK: >LOAD "CAS0600P"; LIST 3322

BEFORE:

```
03322 CLOSE (7) ; OPEN (7,ERR=03323) "CFNOC"+G4$; LET Z6$=D2$+C9$+D1$+STR(C[
03322: 2]: "00.00")+AAC$; REMOVE (7,KEY=CCD2$+Z6$,DOM=03323)
```

*Do this fix if the line begins with:* CLOSE (7) ;

```
EDIT 3322 C [ ] [Z6$=""; ]
```

```
EDIT 3345 C [ ] [ IF Z6$="" GOTO 3350 ELSE ]
```

>SAVE

AFTER:

```
03322 LET Z6$=""; CLOSE (7) ; OPEN (7,ERR=03323) "CFNOC"+G4$; LET Z6$=D2$+C9
03322: $+D1$+STR(C[2]: "00.00")+AAC$; REMOVE (7,KEY=CCD2$+Z6$,DOM=03323)
```

TECH NOTE # 1281, 05/27/08 **LOW-priority.**

DESCRIPTION: Working with forms. ERR 47 LINE 1014 CAZBLKIP. ERR 47 LINE 4016 CAZBLKIP.

TO CHECK: >LOAD "CAZBLKIP"; LIST 1014

BEFORE:

```
01014 LET FK$=KEY(41,ERR=01016); IF FK$(1,6)="F"+FC$+" 0" THEN GOTO 01020
```

*Do this fix if the line reads as above.*

```
EDIT 1014 C [; IF ] [LEN(FK$)>5 THEN IF ]
```

```
EDIT 3020 C [; IF ] [LEN(FK$)>3 THEN IF ]
```

```
EDIT 4016 C [; IF ] [LEN(TK$)>3 THEN IF ]
```

>SAVE

AFTER:

```
01014 LET FK$=KEY(41,ERR=01016); IF LEN(FK$)>5 THEN IF FK$(1,6)="F"+FC$+" 0"
01014: THEN GOTO 01020
```

TECH NOTE # 1282, 05/30/08 **LOW-priority.**

DESCRIPTION: Disable Posting that applies a single amount to consecutive accounts.

TO CHECK: >LOAD "CAS0600P"; LIST 1211

BEFORE:

```
01211 IF WIT=0 AND M9$="P" THEN IF J>C6+NUM(C7$) THEN PRINT @(0,23), 'CL', 'SF
01211: ', @(10,23), "Amount-Greater-than-Balance, Apply-OVER-PAYMENT-(Y/N) ", ;
01211: LET R$=""; CALL "CAXIPRT1", 1, 64, R$, EMOD$; IF R$="Y" THEN GOTO 01212 EL
01211: SE IF R$<>"N" THEN GOTO 01211 ELSE LET WIT=J-(C6+NUM(C7$)), J=C6+NUM(C
01211: 7$), WJ2$=J2$, PWIT=WIT; PRINT @(0,1), "Balance-to-apply-to-next-accoun
01211: t-is: ", STR(WIT); GOTO 01210
```

*Do this fix if the line begins with:* IF WIT=0 AND,

```
EDIT 1211 C [ ] [REM ]
```

```
>SAVE
```

AFTER:

```
01211 REM IF WIT=0 AND M9$="P" THEN IF J>C6+NUM(C7$) THEN PRINT @(0,23), 'CL'
01211: ', 'SF', @(10,23), "Amount-Greater-than-Balance, Apply-OVER-PAYMENT-(Y/N)
01211: ", ; LET R$=""; CALL "CAXIPRT1", 1, 64, R$, EMOD$; IF R$="Y" THEN GOTO 0121
01211: 2 ELSE IF R$<>"N" THEN GOTO 01211 ELSE LET WIT=J-(C6+NUM(C7$)), J=C6+N
01211: UM(C7$), WJ2$=J2$, PWIT=WIT; PRINT @(0,1), "Balance-to-apply-to-next-ac
01211: count-is: ", STR(WIT); GOTO 01210
```

TECH NOTE # 1283, 05/30/08 **LOW-priority.**

DESCRIPTION: ERR 26 LINE 3121 CAX5100P Picking highlighted underscored Note lines.

TO CHECK: >LOAD "CAX5100P"; LIST 3121

BEFORE:

```
03121 LET LV3=NUM(X4$(S5,8)); IF FIXT$<>" " THEN LET FIXT$=STR(NUM(FIXT$))+.01
03121: ), V3=NUM(FIXT$), X4$(S5,8)=STR(NUM(FIXT$):"00.0000"); LET FIXT$=" "
```

*Do this fix if the line reads:* X4\$(S5,8)

```
>EDIT 3121 C [X4$(S5,] R [7] C [X4$(S5,] R [7]
```

```
>SAVE
```

AFTER:

```
03121 LET LV3=NUM(X4$(S5,7)); IF FIXT$<>" " THEN LET FIXT$=STR(NUM(FIXT$))+.01
03121: ), V3=NUM(FIXT$), X4$(S5,7)=STR(NUM(FIXT$):"00.0000"); LET FIXT$=" "
```