

## 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: **DDD**.
- Zeroes have a dot in the center as follows: **000000**.

TECH NOTE # 1299, 02/06/09 **LOW-priority.**

DESCRIPTION: Collector-Debtor Status-Report. Master-Accounts not showing on Separate-Pass when specified with spaces in Specific-Client. Also add status-update options.

TO CHECK: >LOAD "CAWRECAN"; LIST 1093

BEFORE:

```
01093 IF SCLN$<>"" THEN IF SCLN$<>A0$ THEN GOTO 01110; REM --IF S$="2" AND S
01093:CTR$<>"" AND SCLN$<>"" AND SCLN$<>A0$ THEN GOTO 01900
```

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

```
>EDIT 1093 C [ ] [IF A0$="" AND SCLN$="DDDD" GOTO 1094 ELSE ]
```

```
>EDIT 55 C ["NNN] R [Y]
```

```
>3011 IF SCLN$=" " SPM$="Y"
```

```
>SAVE
```

AFTER:

```
01093 IF A0$="" AND SCLN$=" " THEN GOTO 01094 ELSE IF SCLN$<>"" THEN IF S
01093:CLN$<>A0$ THEN GOTO 01110; REM --IF S$="2" AND SCTR$<>"" AND SCLN$<>""
01093: AND SCLN$<>A0$ THEN GOTO 01900
```

TECH NOTE # 1300, 02/11/09 **MED-priority.**

DESCRIPTION: Check Amount is wrong when doing negative business.

TO CHECK: >LOAD "CAS0295P"; LIST 453

BEFORE:

```
00453 IF W4<>WARCA THEN PRINT @(0,23),'CL','RB',"WARNING! ",E$," CHECK-AMOUN
00453:T is-wrong-ENTER-to-cont. ",; LET R$=""; CALL "CAXIPRT1",1,51,R$,EMOD$
00453:; IF R$=">" THEN ESCAPE
```

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

```
>453: FI; IF H2<0 AND H4<0 W4=WARCA
```

```
>SAVE
```

AFTER:

```
00453 IF W4<>WARCA THEN PRINT @(0,23),'CL','RB',"WARNING! ",E$," CHECK-AMOUN
00453:T is-wrong-ENTER-to-cont. ",; LET R$=""; CALL "CAXIPRT1",1,51,R$,EMOD$
00453:; IF R$=">" THEN ESCAPE FI; IF H2<0 AND H4<0 THEN LET W4=WARCA
```

TECH NOTE # 1301, 02/17/09 **LOW-priority.**

DESCRIPTION: ERR 26 LINE 140 CAXPJIUD

TO CHECK: >LOAD "CAXPJIUD"; LIST 140

BEFORE:

```
00140 IF K1$(2,6)<>AQ$ THEN GOTO 00200 ELSE IF FIRAC=0 THEN LET FIRAC=1, FIR
00140: L$=K1$(8,6)
```

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

```
>EDIT 140 C [FIRL] [$] C [=] D [NUM(] C [8,6)] D [ ]]
```

AFTER:

```
00140 IF K1$(2,6)<>AQ$ THEN GOTO 00200 ELSE IF FIRAC=0 THEN LET FIRAC=1, FIR
00140: L$=K1$(8,6)
```

TECH NOTE # 1302, 02/17/09 **LOW-priority.**

DESCRIPTION: Archive Truncation Problem on Excessive Data Message. Truncation of profile changed to truncate credit reports.

TO CHECK: >LOAD "CAZ8000C"; LIST 24466

BEFORE:

```
24466 IF X2$="" THEN LET X2$=X1$, X1$=""; RETRY ELSE PRINT @(0,23),'CL','SF'
24466:,@(5,23),"EXCESSIVE DATA ON ACCOUNT TRUNCATED - RETURN-TO-CONT. ",;
24466: LET R$=""; CALL "CAXIPRT1",1,62,R$,EMOD$; PRINT @(0,23),'CL','SF',"CON
24466: TINUIING, PLEASE WAIT",
```

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

```
>EDIT 24467 R [24468]
```

```
>EDIT 24466 C [ ] [IF U1$="P" THEN ]
```

```
>EDIT 24466 R [24467]
```

```
>EDIT 24467 C [ ] D [ELSE ] [ IF U1$="H" THEN ]
```

AFTER:

```
24466 IF U1$="P" THEN IF X2$="" THEN LET X2$=X1$, X1$=""; RETRY ELSE PRINT @
24466: (0,23),'CL','SF',@(5,23),"EXCESSIVE DATA ON ACCOUNT TRUNCATED - RETU
24466: RN-TO-CONT. ",; LET R$=""; CALL "CAXIPRT1",1,62,R$,EMOD$; PRINT @(0,23
24466: ),'CL','SF',"CONTINUING, PLEASE WAIT",
24467 IF U1$="H" THEN PRINT @(0,23),'CL','SF',@(5,23),"EXCESSIVE DATA ON ACC
24467: OUNT TRUNCATED - RETURN-TO-CONT. ",; LET R$=""; CALL "CAXIPRT1",1,62
24467: ,R$,EMOD$; PRINT @(0,23),'CL','SF',"CONTINUING, PLEASE WAIT",
24468 IF U1$<>"P" AND U1$<>"H" THEN ESCAPE ELSE EXITTO 00240
```

TECH NOTE # 1303, 02/17/09 **LOW-priority.**

DESCRIPTION: ERR 26 LINE 182 CAXMASUD

TO CHECK: >LOAD "CAXMASUD"; LIST 182

BEFORE:

```
00182 IF LEN(G7$)>0 AND G7$<>"00/00/00" THEN IF NG7$="" OR NG7$="00/00/00" T
00182:HEN LET NG7$=G7$ ELSE IF DTN(G7$(7,2)+G7$(1,2)+G7$(4,2), "YMMDD")>DTN(
00182: NG7$(7,2)+NG7$(1,2)+NG7$(4,2), "YMMDD") THEN LET NG7$=G7$
```

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

```
>EDIT 182 C [/00"] [ AND G7$<>"DDDDDDDD" ]
```

AFTER:

```
00182 IF LEN(G7$)>0 AND G7$<>"00/00/00" AND G7$<>" " THEN IF NG7$=""
00182: OR NG7$="00/00/00" THEN LET NG7$=G7$ ELSE IF DTN(G7$(7,2)+G7$(1,2)+G7$
00182: (4,2), "YMMDD")>DTN(NG7$(7,2)+NG7$(1,2)+NG7$(4,2), "YMMDD") THEN LET N
00182: G7$=G7$
```