

## 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 # 1325, 03/10/10 LOW-priority.  
DESCRIPTION: METRO-2 MASS METRO NOT SELECTING ACCOUNTS.

TO CHECK: >LOAD "CAWMETGP"; LIST 872

BEFORE:

```
00872 IF G3$(13,3)<>" " AND UD7$(11,3)=" " THEN LET RR3$(11,3)=R3$(15,1)
00872: +R3$(13,2); REM prime new area from old area
```

Do this fix if that line begins as above.

```
>EDIT 872 C [ ] [REM ]
```

```
>SAVE
```

AFTER:

```
00872 REM IF G3$(13,3)<>" " AND UD7$(11,3)=" " THEN LET RR3$(11,3)=R3$(1
00872: 5,1)+R3$(13,2); REM prime new area from old area
```

TECH NOTE # 1326, 03/15/10 LOW-priority.

DESCRIPTION: Client Check not produced as shown on Statement. Gross-Check, Direct-Paid Negative-Business and Past-Due Balance is Paid.

TO CHECK: >LOAD "CAS0283P"; LIST 175

BEFORE:

```
00175 IF F9$="Y" THEN IF H2>=0 THEN IF H4<0 THEN LET H3=H3+H4, H2=H2+H4; IF
00175: H4=H3 THEN LET H3=0; REM --1/94 cost-ret neg-comm gross-check; 6/93 pr
00175: ob wi th sole di rect credi t, per a. r. audi t -- (7/96 wrong amts neg bus
00175: on gross-check pay-di r)
```

Do this fix if that line reads as above.

```
>EDIT 175 C [H2=H2+H4] [;REM ]
```

```
>SAVE
```

AFTER:

```
00175 IF F9$="Y" THEN IF H2>=0 THEN IF H4<0 THEN LET H3=H3+H4, H2=H2+H4; REM
00175: ; IF H4=H3 THEN LET H3=0; REM --1/94 cost-ret neg-comm gross-check; 6
00175: /93 prob wi th sole di rect credi t, per a. r. audi t -- (7/96 wrong amts n
00175: eg bus on gross-check pay-di r)
```

TECH NOTE # 1327, 03/29/10 LOW-priority.  
DESCRIPTION: ERR 14 LINE 8030 CAX0443P  
Collector Time performance Report.

TO CHECK: >LOAD "CAX0443P"; LIST 3006

BEFORE:

```
03006 IF ((ATL$<>"Y" AND XHAR$<>"Y") OR PROC$<>"AUTO") THEN GOTO 03013 FI; I
03006: F ATL$="Y" THEN LET PVAR$="P2" ELSE LET PVAR$="P9" FI; CLOSE (21) ; OP
03006: EN (21) "CFTABLE"; READ (21, KEY="p"+PVAR$+"D ", ERR=03007) PPID$; IF LE
03006: N(PPID$)<32 THEN LET FFX$="BA" ELSE LET FFX$=PPID$(31, 2)
```

Do this fix if that reads as above.

>EDIT 3006 C [GOTO 0301] R [1]

>SAVE

AFTER:

```
03006 IF ((ATL$<>"Y" AND XHAR$<>"Y") OR PROC$<>"AUTO") THEN GOTO 03011 FI; I
03006: F ATL$="Y" THEN LET PVAR$="P2" ELSE LET PVAR$="P9" FI; CLOSE (21) ; OP
03006: EN (21) "CFTABLE"; READ (21, KEY="p"+PVAR$+"D ", ERR=03007) PPID$; IF LE
03006: N(PPID$)<32 THEN LET FFX$="BA" ELSE LET FFX$=PPID$(31, 2)
```

TECH NOTE # 1328, 03/30/10 LOW-priority.

DESCRIPTION: Month-End Collector Payment Report includes current month payments.

TO CHECK: >LOAD "CAS0630P"; LIST 401

BEFORE:

```
00401 IF S5=0 THEN GOTO 00420; REM ---check cl ose day
```

Do this fix if that reads as above.

>EDIT 401 C [GOTO 004] R [1]

>SAVE

AFTER:

```
00401 IF S5=0 THEN GOTO 00410; REM ---check cl ose day
```