CUSTOMER SERVICE BULLETIN

Radio Shack®
CUSTOMER SERVICE BULLETIN

400 Atrium—One Tandy Center, Fort Worth, Texas 76102

Problem

Will not post when 200 or more vendors are used in the system.

* * THE FOLLOWING CHANGE IS OPTIONAL * *

Solution

1. BACKUP diskette(s) and make changes on the BACKUP copy of Accounts Payable.
2. In BASIC load the program by typing LOAD"POST".
3. Make the following changes:

```
Old line:   19 UC=-1:UR=2:FORUA=0TOVN-1:UC=UC+2:IFINT(UA/64)*64-UA=0THENGET1,
            UR:UR=UR+1:UC=1

New Line:   19 UC=-1:UR=2:FORUA=0TOVN-2:UC=UC+2:IFINT(UA/64)*64-UA=0THENGET1,
            UR:UR=UR+1:UC=1
```

4. Save the program by typing SAVE"POST".
5. At TRSDOS READY, make a BACKUP copy of the corrected diskette.

If these OPTIONAL changes are made, a notation should be made in the Version Log; however, the Version number will remain 03.01.00 after making these changes.