

# CUSTOMER SERVICE BULLETIN

## Radio Shack® CUSTOMER SERVICE BULLETIN

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

Bulletin No.	1555-1Ø (Correction 1)
Description	Accounts Receivable
Model	Model I/III
Stock No.	26-1555 Version 3.Ø
Date	Jan. 26, 1982
Page 1 of	2

### Problem

When closing out the current period with Ø.ØØ balance on returned merchandise, adds a finance charge and ages accounts that are not overdue.

### Solution

The problem is corrected by following the steps listed below.

1. Backup the diskette(s) and make the changes on the Backup copy of the program.
2. In BASIC load the program by typing LOAD"PROCESS".
3. Make the following corrections:

CHANGES (Retype the line or refer to the Edit section of the owners manual)

Old Line: 91Ø AB#=PB#:GOSUB148Ø

New Line: 91Ø AB#=PB#:FF#=Ø#

Old Line: 94Ø AB#=AB#+FC#:IFFC#>ØTHENGOSUB145Ø

New Line: 94Ø GOSUB148Ø:AB#=AB#+FC#:IFFC#>ØTHENGOSUB145Ø

Old Line: 146Ø LPRINTTAB(5)VC\$;TAB(16)VD!;TAB(24)USINGL2\$;  
VH#;;LPRINTTAB(5Ø)USINGL2\$;AB#:RETURN

New Line: 146Ø LPRINTTAB(5)VC\$;TAB(16)VD!;TAB(24)USINGL2\$;VH#;;  
LPRINTTAB(5Ø)USINGL2\$;AB#:FF#=FF#-(VH#\*(VH#<Ø)):RETURN

# CUSTOMER SERVICE BULLETIN

Subject Accounts Receivable 1555-10 Page 2 Of 2

```
Old Line: 1480 RQ#=INT(CDBL(RQ)*1000000+.5D0)/1000000:
FI#=INT(CDBL(FC!)*1000000+.5D0)/1000000:
FC#=0: IFSGN(PB#+PR#)=LANDFC$="Y"THEN
FC#=INT((PB#+PR#)*FI#*10000+.5)/10000:FA#=FA#+FC#
```

```
New Line: 1480 RQ#=INT(CDBL(RQ)*1000000+.5D0)/1000000:
FI#=INT(CDBL(FC!)*1000000+.5D0)/1000000:
FC#=0: IFSGN(PB#+FF#+PR#)=LANDFC$="Y"THEN
FC#=INT((PB#+FF#+PR#)*FI#*10000+.5)/10000:FA#=FA#+FC#
```

4. Type SAVE"PROCESS" to save the changes in the program.
5. At TRSDOS READY, make a backup copy of the corrected diskette.