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TO: All Agencies

FROM: DPS Customer Support

DATE: April 10, 2007

RE: ENHANCEMENT LETTER #172

**\*\*IMPORTANT\*\* - YOU MUST MAKE A NEW SYSTEM BACKUP PRIOR TO LOADING THE CD. THIS DOES NOT HAVE TO BE DONE ON THE SAME DAY, BUT MUST BE DONE PRIOR.**

**LOAD THE PROGRAM CD ONLY AFTER THE FOLLOWING HAS BEEN DONE.**

1. Your last invoice is complete through code 179 and you have not started another invoice.
2. You have accepted your last ARUN and have not started another.
3. Code 830 has been run and all credit memos are printed. If you utilize the *S* (save) option, all saved credit memos must also be printed.
4. EOD has been completed.

**The steps to load your CD are as follows:**

1. Do a **990 backup**. Label the tape "Backup Prior to Program Tape." Remove from the tape drive and set aside.
2. Do a **SHUT**. No one should be logged into the system except the person loading the CD. Once the loading process is complete and all fixes have been run, all others can log back into the system.
3. Put the Enhancement CD into the CD reader.
4. At the menu, type DPS. Key 'setdev' at 'Enter Option>' prompt.
5. Then choose '2 Set the DPSMEDIA environment'.
6. Then choose '6 Set DPSMEDIA to /dev/cd0'.
7. You will then be asked to confirm the change. Answer 'Y'. Then press enter to get back to the menu.
8. Select option #15 or #16 - List media to printer.
9. At the next menu, key '2 Use Secondary Device ----/dev/cd0' at 'Enter Option>' prompt.

10. The screen will prompt, "Enter Printer Number. Press Enter to List /dev/cd0." Press enter.

This will list the programs that are on the CD to the printer and verify that the system can read the CD. If the CD lists successfully, continue with the instructions. **If you receive any errors, do not continue. Call DPS.**

11. If no errors came up, select option #13 - Load media to your RS/6000. When the programs have finished copying to the screen, you will be at "Press Enter to End." Press enter.

## FIXES

Please read what each fix does prior to running the code.

1. At the main menu, key **P2167 - Remove 714.gnt From MagLib**. Key 'Y' at 'Do You Want to Continue (Y/N)?.' This will delete program 714 from the magazine program library.
2. At the main menu, key **P2134 - New Bulk ID Field Number**. Key 'Y' at 'Do You Want to Continue (Y/N)?.' The screen will display 'Program Was Successful'. Press enter to return to the main menu. This changes the Bulk File ID number to be YYII.

### **\*\*POS SYSTEM USERS\*\***

3. If the Code E500 field, Print Invoice/Create EDI, is set to an 'A', it must be changed to the new option 'T'.

### **\*\*CLIENT 101 ONLY\*\***

4. Key Code 321 and go to the Returns More screen. Update the new field, Allow Negative Returns, to a 'Y'.

### **\*\*DPS PICK SYSTEM USERS\*\***

5. Key Code 321 and go to the General Options screen. Update the field, VIP System, according to the DPS client number table below. If you do not have the DPS Pick System, this field will default to N.

<b>DPS CLIENT NUMBER</b>	<b>VIP SYSTEM</b>
101	T
110	V
165	M
168	K
193	V

6. At the main menu, key **P2182 - Convert BAUDIT File**. Key 'Y' at 'Do You Want to Continue (Y/N)?.' The screen will display 'Program Was Successful'. Press enter to return to the main menu. This adds two new keys to the Book Audit File (book prefix and book group) in preparation for the ISBN number going to 13 digits. This converts the Book Audit File to have a 7 digit retailer number.
7. At the main menu, key **P2182A - Convert BTRAIL File**. Key 'Y' at 'Do You Want to Continue (Y/N)?.' The screen will display 'Program Was Successful'. Press enter to return to the main menu. This adds two new keys to the Book Audit Trail File (book prefix and book group) in preparation for the ISBN number going to 13 digits. This converts the Book Audit Trail File to have a 7 digit retailer number.

**\*\*WARNING\*\* THIS CODE (Q400) CAN ONLY BE RUN ONCE. IF RUN AGAIN, QUERY WILL BE CORRUPTED\*\***

8. At the main menu, key **Q400 - Query File Updates**. "Query Last Updated On X/XX/XX" will display. At "Continue with Update (Y/N):", key Y. This code will update query reports, exports and screens that use the Title File (query file #1). The number of reports, exports and screens updated displays on the screen. Press enter to return to the main menu. These numbers could be zero. Fields 29 - 88 (Issues 1-10 fields) and fields 143 - 152 (PR US Retail 1 -10 fields) have been removed and are now filler in the Title File and the other Title File fields have been numerically re-sequenced.

Q400 will only put the new field number in any query report, export or screen. If any Q120 reports, Q220 exports or Q320 screens have the removed fields, they will remain in the definition but the file number will be zero and the output will be zero since the field does not exist. You can use Q115, Q215 and Q315 to print any reports, exports or screens for file 1. Key '0' for report number to go to the selection screen. Select 2 - File Number and enter 1 to 1 for the Title File.

9. Fax the acknowledgment form or send e-mail to notify DPS that you have loaded the enhancement.

## Magazine System

### **151 - Keyboard Receive (PSR 2273)**

A navigation problem after the message 'Price Cannot Be Less Than Cost' displays has been corrected.

### **201 - O/R Mass Sus/Del and Make Alike (PSR 2303)**

When a title make alike is done, if the 'existing title' has any data entered for the O/R fields, Nbr of Pockets and Avg Copy/Pocket, it will now be copied over to the 'new title' only on new adds. If the 'new title' already has an O/R record on file, the data will not be updated.

### **321 - Client Record Maintenance (PSR 9321)**

The following changes were made.

1. The field, Bulk Add ID, has been removed from the Special Company Options Screen.
2. A new field, Allow Negative Returns, has been added to the Returns More screen. This option is used to determine if returns will be allowed to go negative. The default is N.

N - Do not allow returns to go negative.

Y - Allow returns to go negative. The EOD1 report will print error message as reverse return code 9.

M - Allow returns to go negative and print override error message (K^) with the reverse return code 9 on the EOD1 report.

3. A new field, VIP System, has been added that replaces the fields, Picking System, VIP System and IPD Pick System (N/Y) on the General Options screen. The old fields have been deleted.
4. A new option, 'S' has been added to be used with the field, Save Inv for Cancel, on the Invoice Options screen. If set to an 'S', only retailers that have the Code 500 field, Scan Check, set to a 'Y' will have invoices saved to the cancel invoice file when Code 179 or Code 165 is done.

### **800 - Process Returns (PSR 2124)**

This code will now check the new field, Allow Negative Returns, on the Code 321 Returns More screen to determine if returns will be allowed to go negative.

### **Invoice Print (PSR 2163)**

Changes were made for printing the word 'DUPLICATE' on invoice formats H and S.

### **Multiple Programs - New Bulk ID Number (PSR 2134)**

When a new Bulk File record is added, the Bulk ID number will now be created as YYII (issue year + issue number) instead of using the next number from Code 321. A check will be made for a duplicate already on file and if found, the Bulk ID number will be created using 99 as the year and work down until the Bulk ID number is not a duplicate. Multiple programs have been recompiled to accommodate this change.

### **Multiple Programs (PSR 2242)**

The following programs have been changed to properly initialize the new O/R pickup field and all fields on a new record add.

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810 - Bulk O/R Adjust

871 - Create Overseas Invoice

218 - O/R Export

805 - Reorg Magazine Files

**Multiple Programs - New Pick System Flag/Cancel Invoice Option (PSR 1732/2034)**

The following programs have been updated to use the new field, VIP System, in Code 321, General Options screen and the new option 'S' for Save Inv for Cancel, Invoice Options screen.

- 165 - Process Reorders
- 173 - Step 2 of Invoicing
- 174 - Step 3 of Invoicing
- 175 - Invoice Print
- 179 - Accept Invoice Run
- 804 - Print VIP Invoices
- 804CMP - Copy WGTADJ for Computac
- 804MJ - Print VIP Invoices
- 805 - Reorg Magazine Files
- 806 - Cancel An Invoice
- 807 - Purge Old Invoices from Cancel File
- B51 - Book Receiving
- H65 - Process Reorders
- M022 - Invoice Print
- M024 - Accept M022 Invoice
- P25 - Load Customer/UPC Files
- P25CMP - Load Computac Customer File.
- P51 - Delete Picking File
- P53 - Combine Pick Download Files
- P95 - Purge VIPAR Data

**Multiple Programs (PSR 2167)**

The following programs have had title reference file logic removed.

- 152 - To Distribute Report
- 152I - To Distribute Report
- 153 - Receiving Inquiry/Update
- 171 - Update Base File
- 700 - Title Add/Update
- 742 - Update Cost for Titles
- 805 - Reorg Magazine Files
- 911 - Reconciliation of Stmt Data
- 915 - Recon Non-EMS ND Statement
- AZ708 - Change Title/Issue to Be Ours
- EOD - End of Day Processing
- M268 - List Import Rtn Files

## **A/R System**

### **AR17 - Apply Open Item A/R (PSR 2128)**

'Remaining Amt' has been added as a Sequence By option when F4 is done at the 'DB' prompt.

### **AR67 - Print EOQ Report (PSR 3231)**

State has been added as a Select By and Sort/Total By selection.

## Book System

### **B36 - Book Stock on Hand Report (PSR 2279)**

Printing of the warehouse location has been fixed.

## EDI/POS System

### **E203 - Create Hold File From 852's (PSR 2266)**

Internal changes have been made to the issue number determination routine.

### **E236 - Agency Store/Chain Update (PSR 2283)**

When a POS retailer is suspended or deleted, the Save EDI Data field in Code 500 can be set to an 'N'. The store can be deleted from the store table with Code E235. The next time E236 runs, the store will be skipped and not added to the store table. The E236 Audit Report will print the message 'Retailer Is Deleted and Not on POS'.

### **E258 - Create 832 EDI Data For Kmart (PSR 2152)**

This program formats data from the price change file into Marcflit 832 EDI layout.

### **E500 - Add/Update Retailer EDI Options/Code E205 - Create POS Data (PSR 2100)**

The field, Print Invoice/Create EDI, has been changed to have a new option 'I'. This makes the valid options for this field to be N, Y, A and I. Code E205 has been changed to look at this field to know what to do for printing POS invoices, updating EDI and creating A/R. For all options, the POS File will be updated.

N = Do not print invoices. Do not update EDI. Do not create A/R.

Y = Print and archive invoices. Update EDI. Create A/R.

A = Do not print invoices. Do not update EDI. Create A/R.

I = Print and archive invoices. Do not update EDI. Create A/R.

S = Print and archive invoices. Do not update EDI. Do not create A/R. (This would only be used if the POS type is set to an 'S'.)

**\*IMPORTANT\***

In order for DPS to better serve you, Enhancement #172 should be loaded at your earliest convenience. All agencies are receiving the same programs.

To eliminate our calling you, please fill out the following portion of this sheet and fax it to DPS after the enhancement is loaded with DPS Option #13 or e-mail DPS with the information.

I have loaded the DPS Enhancement #172:

Date: \_\_\_\_\_

Time: \_\_\_\_\_

Agency Name: \_\_\_\_\_

Name of Person Loading Enhancement: \_\_\_\_\_

FAX: (727) 532-9723